

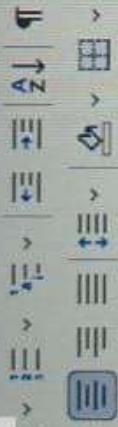
Time: 04-21-2023 12:55

Powered by NoteCam



Search

View View Help



Normal

No Spacing

Heading 1 Heading 2

Paragraph

Styles



Sipra Shikshan Prasarak Mandal, Amravati's  
Arts, Science & Commerce College, Chikhaldara  
Upper Pateshi, Near Govt. Garden, Chikhaldara Dist. Amravati/Maharashtra

LEAVING CERTIFICATE

No Change in any entry in this certificate shall be made except by authority issuing, and any contravention of this requirement is liable to imposition of a penalty even that of nullification.

Serial No. : 3

Register No. : 98

ORIGINAL

- 1. Name of Student : Mr. SU SHANT VIJAY BHELE
- 2. Father's Name : Vijay Bhele
- 3. Mother's Name : Sas. Chandrakala
- 4. Date of Birth (in figure) : 26/02/2000  
(in words) : Twenty Six March Two Thousand
- 5. Caste : Boudha  
Nationality : INDIAN
- 6. Date of Admission : 08/08/2018
- 7. Studying in class : B.Com.1 was a student in the B.Com.1 class from 08/08/2018 to 30/04/2019
- 8. Name of University : Sant Gadge Baba Amravati University, Amravati
- 9. University Enrollment No. : 18163229
- 10. Result with : Not Appeared in Exam
- 11. Year of examination : .....
- 12. Conduct : Good
- 13. Reason for leaving College : On Request
- 14. Date of leaving College : 12/04/2024

Certified that the above information is in accordance with the college register.

Date : 12/04/2024

Principal  
Arts, Science & Commerce College,  
Chikhaldara

Clerk



# Accounts



A grid of 14 icons representing different accounting functions. The icons are arranged in three rows: the first row has five icons, the second row has two icons, and the third row has five icons. Each icon is labeled with its corresponding function name.

- Institution
- Main A/c
- Sub A/c Head
- Modify Main
- Modify Sub
- Voucher
- Exit / Quit
- Day Book
- Cash
- Ledger
- Receipt
- Trial

dotcom

dotCOM Infotech Pvt. Ltd., Second Floor, Shekhar Bhawan, Old Cotton Market, Anandnagar, 9822194895, 9823646768, Email: info@dotcominfotech.co.in Visit Us: www.dotcominfotech.co.in

26°C Sunny



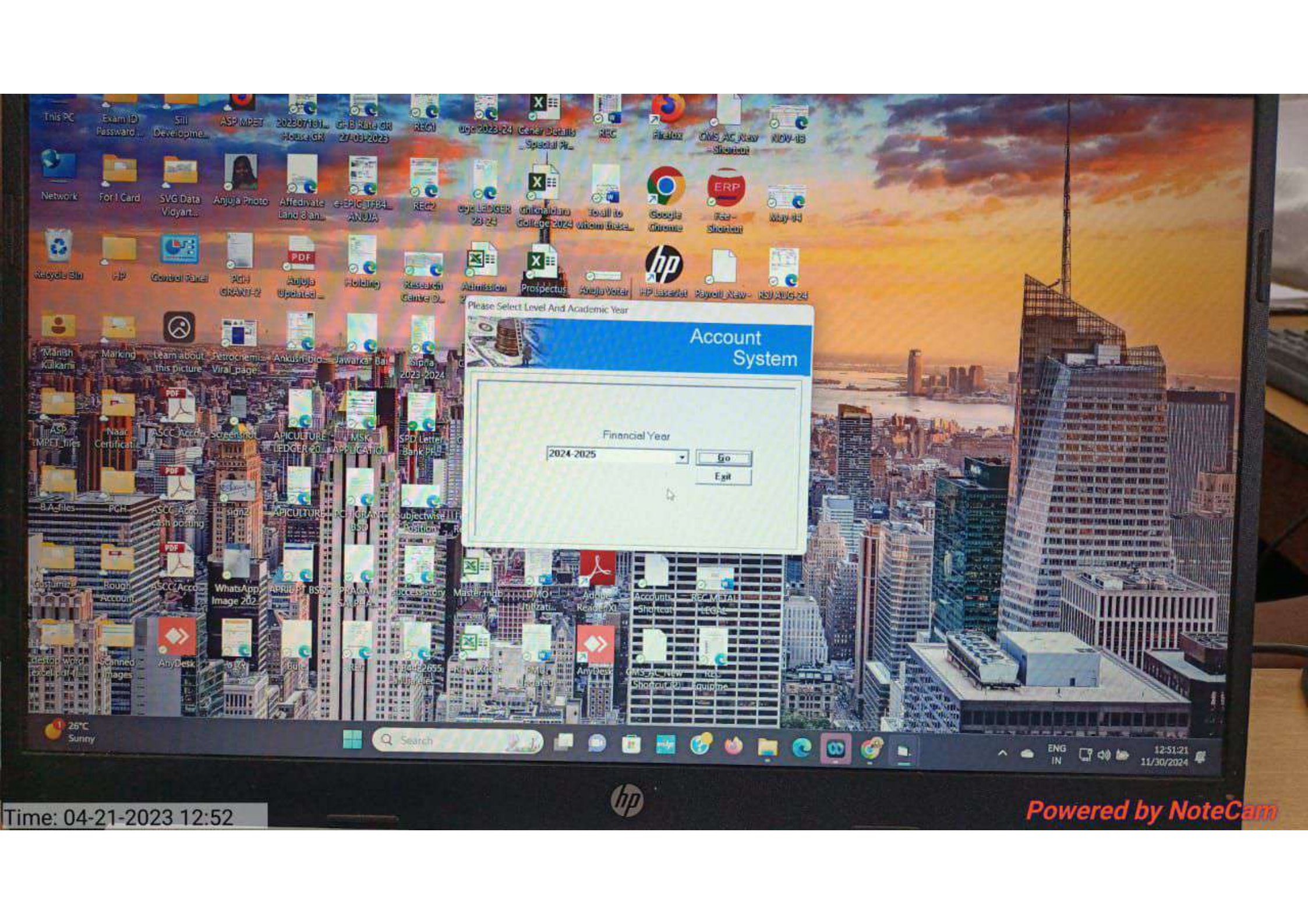
Search



ENG IN

12:51:48 11/30/2024





Please Select Level And Academic Year

### Account System

Financial Year

2024-2025

Go

Exit

Time: 04-21-2023 12:52

Powered by NoteCam



**STOCK REPORTS**

Select Report From List

- Stock Reports
- Department Wise Stock Consumption
- Stock Register
- Current Stock Status
- Outward Register
- Inward From Department
- Inward Register
- Scheme Wise Item Quantity
- Item Label

Department: Apiculture Scl. Department

Supplier: \_\_\_\_\_

Register: \_\_\_\_\_

Scheme: \_\_\_\_\_

Item: \_\_\_\_\_

Type: \_\_\_\_\_

Check For Date

Date From: 30/11/2024 To: 30/11/2024

Exit Close



Please Select Level And Academic Year



## STOCK SYSTEM

Academic Year :

2018-2019

Go

Close

Payroll Reports

- Non-Government Reports
  - Covering Letter
  - Certificate
  - Monthly Salary Register
  - Monthly Salary Register Earning
  - Monthly Supplementary Salary Bill
  - Monthly Salary Sheet to Society
  - Monthly Consolidated Salary Register
  - Employee Salary Slips
  - Salary Statement To Bank
- GPF / EPF / PPF / DCPS Reports
- Income Tax Reports
  - Tax Deduction Report

Please Enter Following Details

From:  To:

Subject:

Text:

Ref. No.:  Date:

Remarks:

Salary Month	Paid in Month	Teaching Staff	Non-teaching	Gross Earnings	Gross Deduct	Net Salary To	Gross Earnings
Feb-2024	Apr-2024	33	10	609608	2062833	4626778	630196
Mar-2024	Apr-2024	33	10	609608	2124133	466475	630196
Apr-2024	May-2024	33	10	609608	2124133	466475	630196
May-2024	Jun-2024	33	10	651293	2124133	426507	632780
Jun-2024	Jul-2024	33	10	666578	2124133	448166	630196
Jul-2024	Aug-2024	33	10	690289	2129820	477136	662996
Aug-2024	Sep-2024	33	10	696980	2137396	492585	669906
Sep-2024	Oct-2024	33	10	700177	2138865	494112	669906
Oct-2024	Oct-2024	33	10	7012807	2139467	4883430	669906

Double-Click a month to see report Print Close

EUR/INR +0.34%





Campus Net ERP by dotCom

localhost/fees/index.aspx

WELCOME-MANISH Logout

YCMOU,ASCC Chikhaldara Centre No. 12252 Saturday, November 30, 2024 12:46:48 PM

About Institution Academics Reports Customize Search My Profile M-Card

### Fees Report

**Select Report From List**

- DFC
  - General DFC
  - Exam Fee DFC
  - Scholarship DFC
  - DFC All
  - Studentwise Fees Collection
  - Prospectus DFC
  - Old Fees DFC
  - DFC Combine
  - DFC Student
  - Receiptwise DFC
- Abstract Reports
  - Accountwise Abstract
  - Windowwise Abstract
  - Datewise Abstract
  - Abstract
- Fees Balance Report
- Caution Money Report
- Outstanding Fees Balance Report
- Outstanding Abstract Report
- Outstanding Report

**Select**

Academic Year: 2024-2025 Course Level: [ ]

Class: [ ] Semester: [ ]

Branch: [ ] Adm. Type: [ ]

Date From: [ ] Date To: [ ]

Student Academic Year: 2024-2025

Category: [ ] Rpt Book Type: College Fee

Fee Head: Admission Fee Receipt Name: [ ]

Filter Cancelled Receipts  With Exam Fees

Time: 04-21-2023 12:48

Powered by NoteCam

Campus Net ERP by dotCom

localhost/Default.aspx

Google Chrome isn't your default browser [Set as default](#)

# Campus ERP

**HelpDesk**  
☎ 0721-2566245 📠 7249419040  
[Register](#) [Complaints](#)

## LOGIN

[LOGIN](#)

[Forgot Password ?](#)

[Registration](#)

Powered by

JPY/INR +1.32%

12:46:25 11/30/2024

Time: 04-21-2023 12:47

Powered by NoteCam



Time: 04-21-2023 12:47

Powered by NoteCam

Arts, Science Commerce College, Chikhaldara

- Login
- Spot Admin
- Regular Fee
- Fee Paid
- My Settings

Regular Receipt Receipt	Spot Admission Admission	Potterbox Card
Change Receipt Receipt	Exam Fee Exam	Old Fee Old Fee
Fee Paid Details Paid Details	Fee Paid Summary Paid Summary	Exit Exit

# Campus ERP

INTERNET GATEWAY

- Login
- Spot Admin
- Regular Fee
- Fee Paid
- My Settings

**Fee Paid Summary**

Class Level:   Class Filter

Fee Type:

Date From:  Date To:   Scholarship

Select	Fees Head	Cash Total	Bank Total	Chal Total	Total Amount
<input checked="" type="checkbox"/>	College Exam. Fee	14588	13540	0	28128
<input type="checkbox"/>	College Magazine Fee	10439	9590	0	20029
<input type="checkbox"/>	E-Stuidha Fee	1014	990	0	2004
<input type="checkbox"/>	Excursion/Industrial Tour/Field Visit	9755	11011	0	20766
<input type="checkbox"/>	Extra Curricular Activities	10515	9570	0	20085
<input type="checkbox"/>	Facilities Fee	10896	9590	0	20486
<input type="checkbox"/>	Games & Sports Fee	19531	16750	0	36281
<input type="checkbox"/>	Green & Smart Campus Fee	917	950	0	1867
<input type="checkbox"/>	Gymkhana Fee	717	448	0	1165
<input type="checkbox"/>	Identity Card Fee	4660	3915	0	8575
<input type="checkbox"/>	Laboratory Fee	80267.599999...	91524	0	131791.599999...
<input type="checkbox"/>	Library Fee	21636	18101	0	39737
<input type="checkbox"/>	Medical Exam. Fee	7084	6150	0	13234
<input type="checkbox"/>	Physical Efficiency Test	3977	3265	0	7242

Receipt From: 1      Receipt To: 1093

Select All      Total: 680231.85

Separate Report Class/Wise       Separate Report Dates

Ref. No.:-dot/189/2023

Date :- 01/04/2023

Memorandum of Understanding Between  
Sipna's Art, Science & Commerce College, Chikhaldara.  
AND

dotCOM Infotech Pvt. Ltd.  
For Software Annual Maintenance Contract for Year 2023-2026

This MoU signed dated 01/04/2023 between two parties for Software Annual Maintenance Contract of the software's as follows

**1. Admission Management System**

**Responsibility of dotCOM :**

- DotCOM will provide their software support to the college as and when required.
- Update the software for minor updating.
- DotCOM will responsible for their software only.
- Support will be provided within 2-3 days or as per person's availability after complaint.

**Responsibility of Sipna's Art, Science & Commerce College, Chikhaldara.**

- Regular data backup is the responsibility of college.
- To resolve the Computer hardware problem is responsibility of college.
- Software Security from Viruses is the responsibility of the college.

**Terms & Conditions:**

- Annual Maintenance Contract must be renewed after completion of Three year.
- Extra charges would be charged for major updating software

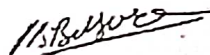
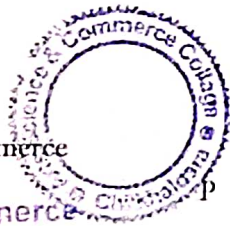
**Financial Aspect**

- The College will pay Rs. 10,000/- (Rupees Ten Thousand) + Applicable Tax per year at once as Annual Maintenance Contract charges to dotCOM Infotech Pvt. Ltd. Amravati For Admission Management System.
- The Payment mode could be Cash / DD / Cheque payable to dotCOM Infotech Pvt. Ltd., Amravati.



Principal

Sipna's Art, Science & Commerce  
College, Chikhaldara.  
Art, Science & Commerce  
College, Chikhaldara



For Dotcom

dotCOM Infotech Pvt. Ltd.  
Amravati.

COM

dotCOM Infotech Pvt. Ltd.  
Think - Innovate - Succeed

2nd Floor, Shetkari Bhavan,  
Above SBI-ADB Bank, Old Cotton Market,  
Amravati (M.S.) INDIA Ph - 0721-2566245  
Cell : 9823194885, 9823646168  
email : info@dotcominfotech.co.in  
visit us : http://dotcominfotech.co.in

2  
J.C.3  
19/08  
200

Ref. No.

Date :

INVOICE

Customer's Name & Address	Invoice No.	064
The Principal, Art, Science & Commerce College, Chikhaldara, Dist. Amravati.	Date	27/07/2023
	Order Code	REG
	GST. No	27AABCD8776G1ZB
	PAN. No	AABCD8776G

Subject to Amravati Jurisdiction

Sl. No	Item Description	Qty	Amount	Total Amount
01	AMC Charges For Admission Management System (2023-24)	01	Rs. 12,000/-	Rs. 12,000/-
	SGST@9%			Rs. 1,080/-
	CGST@9%			Rs. 1,080/-
Amount in Words (Rupees Fourteen Thousand One Hundred & Sixty Only)			Total	Rs. 14,160/-

Terms & Conditions :

A. 100% payment must be made to dotcom InfoTech P.Ltd., Amravati on the presentation of bill.

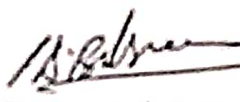
B. All the Cheque/Drafts will be made in favor of dotcom Infotech P.Ltd., Amravati

C. By signing this document you agree to the terms & conditions

D. Disputes if any are subject to Amravati Jurisdiction only.

E. Multi User System

F. Exclusive of all Taxes.

Received by:  
  
Signature & Seal

For dotCOM Infotech Pvt.ltd.



Passed for Payment of Rs.....

Please tear off the slip given below and attach it with your Cheque/Demand Draft  
-----Tear From Here-----

Invoice No.	Date	Order Code	Total Amount
064	27/07/2023	REG	Rs. 14,160/-

If Any Query Please Contact - 7875379737 (Pankaj Belsare)

**COM**

**dotCOM infotech Pvt. Ltd.**  
Think **⇒** Innovate **⇒** Succeed  
2nd Floor, Spandan Bhawan  
above SBI (ACB Branch), Old Cotton Market,  
Amravati - (M.S.) India  
Cell: 9823194888, 9823645188  
email: info@dotcominfotech.co.in  
web: http://dotcominfotech.co.in

## WEBSITE ANNUAL MAINTENANCE CONTRACT (AMC)

### AGREEMENT BETWEEN

**SIPNA' ART, SCIENCE & COMMERCE COLLEGE**  
Chikhaldara,  
Dist. Amravati, MS – 444 807

and

**DOTCOM INFOTECH PVT. LTD.**  
2nd Floor, Old Cotton Market,  
Itwara Bz. Road, Amravati, MS – 444601

**Website Under Agreement**  
[www.sipnaascc.ac.in](http://www.sipnaascc.ac.in)

01 January 2023 to 31 December 2026

## Agreement

The agreement is inducted between Sipna's Art, Science & Commerce College, Chikhaldara hereafter ('College') and Dotcom Infotech Pvt. Ltd., Amravati (hereafter 'Dotcom'), to maintain college website sipnaascc.ac.in

## Website Maintenance Policy:

We define "Maintenance" as keeping the web site current. It is not intended to be a new design. To maintain a current backup, and archive all submitted files from the website. Updating the navigations, information, adding of new pages, graphic changes, buttons, etc. will be done as and when requested by the college.

It is the college's responsibility to review updates and notify Dotcom, of any necessary changes that need to make. There will be no separate charge for any updates. Updates should be provided electronically (by email) as much as possible. Attachments should be in text format (.txt or Word .doc formats are fine). Send digitized pictures in common format such as .jpg, .gif, .ai, .psd, .png, .bmp, etc.

M/s. DOTCOM, Amravati shall maintain the college website [sipnaascc.ac.in](http://sipnaascc.ac.in) specified in this Agreement on terms and conditions hereinafter mentioned. Any addition/deletion of the domain mentioned in this contract shall be subject to the terms and conditions of this agreement.

## Terms of Agreement

This agreement shall remain in force for the period from 01 January 2023 to 31 December 2026 (Annually Renewable) for maintaining the college website sipnaascc.ac.in. It shall be open to either parties to terminate this Agreement any time during the said period by giving one-month notice to the other in writing.

Ref No :- dot/182/2023  
Date :- 10/05/2023

To,  
The Principal,  
Sipna's Art, Science &  
Commerce College,  
Chikhaldara.

Dear Sir,

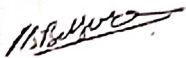
dotCOM Infotech Pvt. Ltd. is one of the foremost offshore service providers in the region, offering a range of web designing and development services to organizations across the Maharashtra and other states. It's our constant endeavor to continue being the leader in providing client based customized web designing, web development, customized software development, content solutions and design services. Our strength lies with our superior knowledge of industry verticals, which help us deliver value to our customer through our quality solutions and services. When you work with dotCOM Infotech, you can be confident that our specialist technical know-how will compliant your own, giving you quality result within realistic timescales. Our Client provide us work because we maintain complete transparency about our capabilities, listen to their needs & respond with on time delivers at best possible cost.

Internet can be said to be the latest revolution in the communication scenario. A web site is equivalent of having your virtual office. It works 24 hours, 365 days for you and serves as your professional identity.

Professional website designing is again the important part for your organizations website. Our website design services will get you the results that you always wanted Our websites design are clean, clear and customized to you needs. We have over 150 satisfied clients of web sites.

We anticipate you will appreciate our efforts and consider our company to provide further services for your esteemed organization. Your response in this regard will be highly solicited.

Thanking You,



Mr. Pankaj Belsare  
(General Business Manager)  
Cell:- 7875379737



PRINCIPAL  
Art, Sci & Commerce  
Coll. Chikhaldara



**dotCOM Infotech Pvt. Ltd.**

**Think ►► Inovato ►► Succeed**

2nd Floor, Shelkarl Bhawan  
above SBI (ADB Branch), Old Cotton Market,  
Amravati - (M.S.) India  
Cell : 9823194885, 9823646168  
email : info@dotcominfotech.co.in  
visit : http://dotcominfotech.co.in

Ref No :- dot/188/2023

Date :- 10/05/2023

To,  
The Principal,  
Sipna's Art, Science &  
Commerce College,  
Chikhaldara.

Dear Sir,

We are please to quote the rates for proposed renovate website as follows -

**Website Specifications:-**

DEVELOP DYNAMIC WEBSITE			
Linux Web Hosting Space	01 GB		
Transfer Data (Band Width)	Limited	POP3 Email Accounts	YES
Mail Box capacity	YES	Web mail	Yes
*SEO (Search Engine Optimization)	No	Log Maintain	No (Default 2 Days)
No. of Static web pages	20-25	Graphics Images	25 - 30
Dynamic Pages	10 - 15	Animated Images	15-20
<b>Total Amount - Rs. 35,000/- + 18% GST</b>			

**Optional**

Feedback Management System	Rs. 15,000/- + 18 % GST	
Static Extra Page	Rs. 500/- Per Page 1. time	
Dynamic Pages	Rs. 2000/- Per Page 1-time	
Log Maintenance Charges	Rs. 8,000/- Per Year 1-time	
SSL Certification Charges	Rs. 4,000/- + 18 % GST (Per Year)	
Server Hosting Charges (1 GB) <i>वेब होस्टिंग</i>	Rs. 3,500/- + 18 % GST (Per Year)	
Website Maintenance Charges	First Year	No Coast
	Next Year	Rs. 10,000/- Per Year + Tax

**Note :- Terms & Conditions Separate Sheet Attached**

*Pankaj Belsare*

**Pankaj Belsare**  
(General Business Manager)  
(7875379737)



- Student Admission • Employee Payroll • Scholarship • Accounts • Intranet
- Web Solutions • Attendance • Labrary Automation

10,000

## Terms & Conditions

### Features :-

- All Information about the college will be available 24 X 7 on internet.
- Use bootstrap, CSS, PHP technology for development.
- There will be an authorized administrator from the college for the website.
- Administrator will be able to change / edit content (text) of dynamic page using his own username and password.
- Responsive (Compatible to Mobile) website.
- DYNAMIC parts in includes -
  - Online news update with attachment.
  - Notice & Announcement.
  - Video (You Tube) play with conditions.
  - Articles & Research abstract upload facility for teachers.
  - Statistical data of college can be uploading.
  - Dynamic photo gallery.
  - Bulk SMS & Emailing.

### Terms & Conditions:-

- The design & development work should be at the satisfaction of the organization.
- Providing content, photographs, information is the responsibility of the client.
- No person from the organization or other will be allowed to alter the website content.
- Minimum 25 days require for completion of website after providing all content and photographs.
- Require 80% advance amount with the work order & remaining amount paid after completion of website hosting process.
- Quoted amount is Exclusive of all taxes.
- Charges for log maintenance for more than 2 days will be extra.
- SMS package will be extra.

Pyl  
PRINCIPAL  
Art, Sci Commerce  
College, Akhaldara

domain ( sipnaascc.ac.in ) has been successfully renewed.

domain@eis.ernet.in  
163@sgbau.ac.in  
rediffmail.com, ascc163@sgbau.ac.in

Wed, May 31, 2023 at 10:54 AM

are pleased to inform that your domain request for sipnaascc.ac.in has been renew from:  
May-2023 for 9 Years.

: This is the auto generated mail, don't reply on this. If any query please mail us at  
helpdesk@domain.ernet.in).

IT India

oor, Block I/A Wing, IT Park, Shashtri Park, New Delhi 110053

1-11-22170580, 22170594

11-11-22170602

www.registry.ernet.in

helpdesk@domain.ernet.in

Timings : Weekdays 0900 hrs. to 1730 hrs.

on Saturdays, Sundays & Public Holidays.



ERNET India  
5th Floor, Block -1,  
DMRC IT Park, Shashid Park,  
New Delhi 110053  
Tel: 011-22170580, 22170594  
GSTIN: 07AAATE0202A2Z8

### Receipt

Receipt Number:	R000056701 /0049193	Details Of Institute /University /College :	Arts Science and Commerce College Chikhaldara		
Receipt Date:	30/05/2023	Domain Name:	slpnaascc.ac.in		
Place of Supply:	Maharashtra	Address of Institute /University /College:	Arts Science and Commerce College , Chikhaldara, Maharashtra , 444807, India		
GSTIN Of Institute /University /College :		State:	Maharashtra	Code:	MH

Description of Product/Service	SAC Codes	Date	Period In Year	Taxable Value	CGST		SGST		IGST		Total Advance Received
					Rate	Amount	Rate	Amount	Rate	Amount	
Registration	NA	NA	NA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Renewal	998429	30/05/2023	9	5400.00	0.00	0.00	0.00	0.00	18.00	972.00	6372.00
Late /Reactivation Fee	NA	NA	NA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DNS	998429	NA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Total Amount Received(In words) ( Six Thousand Three Hundred Seventy Two Rupees only.)

Total amount before Tax	5400.00
Add:CGST	0
Add:SGST	0
Add:IGST	972
Total Tax Amount(GST)	972
Total Amount After Tax	6372
GST on Reverse Charge(if any)	-

This is system generated receipt

*Byl*  
PRINCIPAL  
Art, Science & Commerce  
College, Chikhaldara



dotCOM Infotech Pvt. Ltd.

Think • Innovate • Succeed

2nd Floor, Shetkari Bhavan,  
Above SBI-ADB Bank, Old Cotton Market,  
Amravati (M.S.) INDIA Ph.- 0721-2566245  
Cell : 9823194885, 9823646168  
email : info@dotcominfotech.co.in  
visit us : http://dotcominfotech.co.in

J,2  
19/08  
2022

Ref. No.

Date :

IVOICE

Customer's Name & Address  To, The Principal, Sipna's Art, Science & Commerce College, Chikhaldara, Dist. Amravati.	Invoice No.	028
	Date	03/05/2023
	Order Code	REG
	PAN No	AABCD8776G

GST. No. : 27AABCD8776G1ZB

Subject to Amravati Jurisdiction

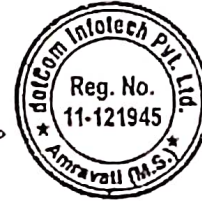
Sr. No	Item Description	Qty.	Rate	Total Amount
01	Server Hosting Space Renewal Charges (sipnaascc.ac.in) (May 2023) SGST@9% CGST@9%	05 GB	Rs. 3,500/- (Per GB) (Per Year)	Rs. 17,500/- Rs. 1,575/- Rs. 1,575/-
Amount in Words (Rupees Twenty Thousand Six Hundred Fifty Only)			Total	Rs. 20,650/-

Terms & Conditions :

- A. 100% payment must be made to dotcom InfoTech P.ltd., Amravati on the presentation of bill.
- B. All the Cheque/Drafts will be made in favor of dotcom Infotech P.ltd., Amravati
- C. By signing this document you agree to the terms & conditions
- D. Disputes if any are subject to Amravati Jurisdiction only.
- E. Multi User System
- F. Exclusive of all Taxes.

Received by:

For  
dotCOMInfotechPvt.ltd.



Signature & Seal

Passed for Payment for  
Rs.....

Passed for Payment for  
Principal

Please tear off the slip given below and attach it with your Cheque/Demand Draft.

Tear From Here-----Principal-----

Invoice No.	Date	Order Code	Total Amount
028	03/05/2023	REG	Rs. 20,650/-

If any query please contact : Pankaj Belsare - 7875379737



विद्यालय व कॉमिअरस प्रशासनालय,  
 सिपनास  
 क्रमांक ५२  
 दिनांक २५/०८/२०२३.

dotCOM Infotech Pvt. Ltd.

Think • Innovate • Succeed

2nd Floor, Shetkari Bhavan,  
 Above SBI-ADB Bank, Old Cotton Market,  
 Amravati (M.S.) INDIA Ph.- 0721-2566245  
 Cell : 9823194885, 9823646168  
 email : info@dotcominfotech.co.in  
 visit us : http://dotcominfotech.co.in

Jf  
 19/08  
 2023

Ref. No.

Date :

IVOICE

Customer's Name & Address	Invoice No.	198
To, The Principal, Sipna's Art, Science & Commerce College, Chikhaldara, Dist. Amravati.	Date	16/08/2023
	Order Code	REG
	PAN No	AABCD8776G

GST. No. : 27AABCD8776G1ZB

Subject to Amravati Jurisdiction

Sr. No	Item Description	Qty.	Rate	Total Amount
01	Dynamic Website Development Charges (sipnaascc.ac.in)	01	Rs. 35,000/-	Rs. 35,000/-
	SGST@9%			Rs. 3,150/-
	CGST@9%			Rs. 3,150/-
Amount in Words (Rupees Forty One Thousand Three Hundred Only)			Total	Rs. 41,300/-

<p>Terms &amp; Conditions :</p> <p>A. 100% payment must be made to dotcom InfoTech P.ltd., Amravati on the presentation of bill.</p> <p>B. All the Cheque/Drafts will be made in favor of dotcom InfotechP.ltd., Amravati</p> <p>C. By signing this document you agrees to the terms &amp; conditions</p> <p>D. Disputes if any are subject to Amravati Jurisdiction only.</p> <p>E. Multi User System</p> <p>F. Exclusive of all Taxes.</p>	<p>Received by:</p> <p><i>[Signature]</i></p> <p>Signature &amp; Seal</p>	<p>For dotCOMInfotechPvt.ltd.</p> <p></p> <p>Principal for Payment for</p>
--	---	--

Please tear off the slip given below and attach it with your Cheque/Demand Draft  
 Principal From Here

Invoice No.	Date	Order Code	Total Amount
198	16/08/2023	REG	Rs. 41,300/-

If any query please contact : Pankaj Belsare - 7875379737

24/8/23



**DESHMUKH GAS AGENCY & SHRI SAI DOMESTIC APPLIANCES**  
(LPG Distributor of Bharat Petroleum Corporation Ltd.)

Janardan Peth, Amravati - 444 605. Email.: ati\_bgas@yahoo.com  
Ph.: 0721 - 2574900, 2577900, 2560855

**CERTIFICATE**

This to Certify that our Deshmukh Gas Agency & Shri Sai Domestic Appliances firm checked inspected the Laboratory Gas pipe lines at Arts, Scinece & Commerce College, Chikhaldara, Dist.Amravati. During the inspection we did not find any hazardous issue in the Laboratories.

**Date : 10/05/2023**

**PRINCIPAL**  
Art, Science & Commerce  
College, Chikhaldara





SKAR  
To,

**ARTS SCIENCE & COMMERCE COLLEGE  
CHIKHALDHARA  
AMRAVATI**

Pin Code

Contact Number : 9423610533/9021498634

Kind Attn: - Mr./Mrs. RAJU BHAU SIR

Dicksons Engineering Company Pvt. Ltd.  
Regd. Office : Regd. Office : W-46, MIDC,  
Hingna Road, Nagpur-16 Maharashtra. India.  
Ph. No : 07104-297555/297551  
Email : dicksons\_ngp@dicksonsgroup.com  
CIN : U29120MH1995PTC088007



Date 16/04/2023

Authorised KOEL Care Centre

Subject: - Quotation for Bandhan DG Care Services

Dear Sir,

We are pleased to submit you the Bandhan DG Care Services offer as below,

Scope:

Labour Services for,

Tenure of the Services : 01 year/s

Number of PM Visits : 04 PM per year

Breakdown Complaints : Unlimited

Repairs : Unlimited

Genset kVA : 25 KVA

Average Running per Annum : Hours

Engine Code and Sr. No. : 03.2145/1220238

DATE OF COMMENCEMENT : 17 APRIL 2023 TO 16 APRIL 2024

Commercials :

Charges for 01 year/s Bandhan DG Care Services is Rs. 6700 + GST 1206=7906/-

In Words. Rupees: SEVEN THOUSAND NINE HUNDRED & SIX ONLY

We look forward to your valuable order,

Thanking You,

Sign : \_\_\_\_\_

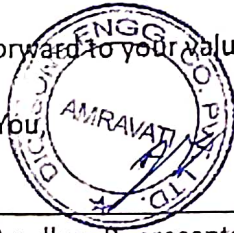
Name of Bandhan Representative : ROSHAN DHIRE

Name of the Dealership : DICKSONS ENGG CO PVT LTD

Address of Dealership : NAGPUR

Authorised Service Dealer of Kirloskar Oil Engines Ltd.

NOTE : CHEQUE NAME Kirloskar Oil Engines Ltd



PRINCIPAL  
Art, Science & Commerce  
College, Chikhaldhara

24 x 7 KOEL Customer Care Centre No. 8806334433 / 18002333344  
www.koel.co.in

**KOEL  
CARE**

BY  
KIRLOSKAR

Dicksons Engineering Company Pvt. Ltd.  
Regd. Office : Regd. Office : W-46, MIDC,  
Hingna Road, Nagpur-16 Maharashtra, India.  
Ph. No. : 07104-297555/297551  
Email : dicksons\_hyp@dicksonsgroup.com  
CIN : U29120MH1995PTC088007



Date: 18/04/2023  
Authorised KOEL Care Centre

Ref No. : Bandhan/SDName/23-24/Next Quotation Number 57

To,  
**ARTS SCIENCE & COMMERCE COLLEGE  
CHIKALDHARA  
AMRAVATI**

Pin Code

Contact Number : 9423610533

Kind Attn: - Mr./Mrs. SHAU SIR

Subject: - Quotation for Bandhan DG Care Services

Dear Sir,

We are pleased to submit you the Bandhan DG Care Services offer as below,

Scope:

Labour Services for,

Tenure of the Services : 01 year/s

Number of PM Visits : 04 PM per year

Breakdown Complaints : Unlimited

Repairs : Unlimited

Genset kVA : 45 KVA

Average Running per Annum : Hours

Engine Code and Sr. No. : 04.2421/1920392

DATE OF COMMENCEMENT : 18 APRIL 2023 TO 17 APRIL 2024

Commercials :

Charges for 01 year/s Bandhan DG Care Services is Rs. 8100/- +1458 GST =9558/-

In Words. Rupees: NINE THOUSAND FIVE HUNDRED FIFTY EIGHT ONLY

We look forward to your valuable order,

Thanking You,

Sign : \_\_\_\_\_

Name of Bandhan Representative : ROSHAN DHIRE

Name of the Dealership : DICKSONS ENGG CO PVT LTD

Address of Dealership : NAGPUR

Authorised Service Dealer of Kirloskar Oil Engines Ltd.

NOTE CHEQUE NAME : KIRLOSKAR OIL ENGINE LTD.



Principal  
Art, Science & Commerce  
College, Chikaldhara

24 x 7 KOEL Customer Care Centre No. 8806334433 / 18002333344  
www.koel.co.in



## Invoice for Kirloskar BANDHAN Online Purchase against QR60308162

1 message

BandhanHelpdesk <bandhan.helpdesk@kirloskar.com>

To: ascc163@sgbau.ac.in

Fri, Apr 28, 2023 at 7:35 PM

Cc: bandhan.helpdesk@kirloskar.com, decpl.mkt.amc-nagpur@koelcare.com, sabyasachi.mukherjee@kirloskar.com

Dear Mr. Girish Sahu

It gives us immense pleasure to welcome you to Kirloskar BANDHAN family.

We thank you for choosing Kirloskar BANDHAN and giving us the opportunity to take care of your KOEL/Kirloskar Green asset. It is our privilege to serve you.

Enclosed herewith our invoice copy against the payment made from your end along with agreement details. Hard copy of the same also couriered on billing address provided during purchase.

Kindly take a note of the following important details pertaining to your online purchase:

- Engine Serial Number of your KOEL Green Genset : 04.2445.../1120595
- Instance ID of your KOEL Green Genset : 1928542
- Invoice No and Date : 272415248000658 Date: 27/Apr/2023
- Start date of contract : 01/May/2023
- End date of contract : 30/Apr/2024
- Per year schedule Preventive Maintenance visits selected : 4 nos. per year as DG running confirmed for Below 500 hours per year.
- Kirloskar Care Authorised Service Dealer Assigned for Services : Dicksons Engineering Co.Pvt.Ltd. - AMRAVATI

For regular Preventive maintenance based on no of Preventive Maintenance visits selected by you during purchase, KOEL CARE Authorised Spares and Service Dealer, Dicksons Engineering Co.Pvt.Ltd. - AMRAVATI will be in touch with you for necessary service support.

For any breakdown complaint or assistance is required at any point of time during contract period, you are requested to contact our 24 x 7 helpdesk at 8806334433 or Email us on koel.helpdesk@kirloskar.com . Our team will assist you at quickest way.

All necessary spare parts and consumables during the contract period are required to purchase from our authorised dealer, Dicksons Engineering Co.Pvt.Ltd. - AMRAVATI to keep your genset healthy with clearance of their payment at local level.

Note: Please mention your Genset Instance ID/ Engine Serial Number as mentioned above while contacting our 24x7 Helpdesk to track your genset easily and serve you better.

We once again thank you very much for choosing Kirloskar BANDHAN and assure you of our best services always.

Enclosed:

- Invoice copy against payment made
- Agreement details & Kirloskar BANDHAN Scope document

Regards,  
KOEL CARE Team  
24X7 KOEL Helpdesk Number – 8806334433

2 attachments

272415248000658.pdf  
330K

272415248000658\_Agreement\_details\_and\_Bandhan\_Scope.pdf  
319K

Mr. G. M. Sahu  
MPL

27/04/2023  
Arts, Science & Commerce  
College, Chikhaldara



# Kirloskar care

Date: 28/Apr/2023

To,  
Principal Arts Science & Commerce College Chikhaldara  
Upper Plateau, Near Government Garden, Chikhaldara, Amravati, Maharashtra,,444807

Kind Attn: Mr. Girish Sahu

Dear Sir,

It gives us immense pleasure to welcome you to Kirloskar BANDHAN family.

We thank you for choosing Kirloskar BANDHAN and giving us the opportunity to take care of your KOEL/Kirloskar Green asset. It is our privilege to serve you. We shall ensure that you always avail the best of our services through our 5 promises:

- Proactiveness
- Speed - Response & Restoration
- First Time Right
- One Stop Solution
- Complete Service Ownership

Kindly take a note of the following important details pertaining to your online purchase

- |   |                      |                    |
|---|----------------------|--------------------|
| • Engine Serial Number                  | : 04.2445.../1120595 |                    |
| • Instance id of your KOEL Green Genset | : 1928542            |                    |
| • Invoice Number and Date               | : 272415248000658    | Date : 27/Apr/2023 |
| • Start date of contract                | : 01/May/2023        |                    |
| • End date of contract                  | : 30/Apr/2024        |                    |

For any assistance, you can always contact our 24x7 helpdesk @ 8806334433 or Email us on [koel\\_helpdesk@kirloskar.com](mailto:koel_helpdesk@kirloskar.com)

Note: Please mention your Genset Instance ID/ Engine Serial Number as mentioned above while contacting our 24x7 Helpdesk to track your genset easily and serve you better.

We once again thank you very much for choosing Kirloskar BANDHAN and assure you of our best services always.

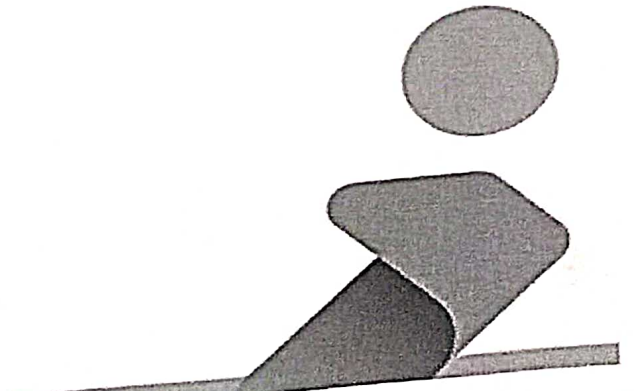
Regards

Ayyaj M Shaikh  
(Head - Customer Support)

Enclosure: Scope, Inclusion and Exclusion of Kirloskar BANDHAN Service Package.

Kirloskar Oil Engines Limited  
A Kirloskar Group Company

Regd. Office: Laxmanrao Kirloskar Road,  
Khadki, Pune, Maharashtra - 411 003, India.  
24x7 KOEL Helpdesk Number - 880 633 4433  
[www.kirloskar.com](http://www.kirloskar.com) | Website : [www.kirloskaroilengines.com](http://www.kirloskaroilengines.com)



## Bandhan Scope and Conditions

- Bandhan is a Unique Customized Service Package from Kirloskar Care for KOEL/Kirloskar Green Genset Users.
- Available in tenure of 1 year — 3 years — 5 years of agreement period.
- Available based on Genset usage shared by customer during purchase.
  - For Genset running below 500 hrs— customer can go with 4 Preventive Maintenance visits.
  - For Genset running between 500 hrs to 1000 hrs - customer can go with 6 Preventive maintenance visits.
  - For Genset running above 1000 hrs - customer can go with 12 Preventive Maintenance visits.
- It is labour agreement between Kirloskar Oil Engines Limited (KOEL) and Customer where customer is required to pay labour charges directly to KOEL at start of agreement and then after No Extra Charges for visit require of Kirloskar Care service person for maintenance or break down visits.
- Service Execution through KOEL Authorised Service and Spare Dealership Network.
- Supported by Kirloskar Care 24 X 7 Single Point contact helpdesk, 400+ Authorised Service Locations, 6000+ KOEL Trained Service Engineers, Centralised Customer Relationship Management System.

### USPs:

- No extra labour charges for Top and Major Failure.
- Flexible no. of PM visits selection based on usage pattern of Genset.

### Service Package offering (Customer to select during purchase):

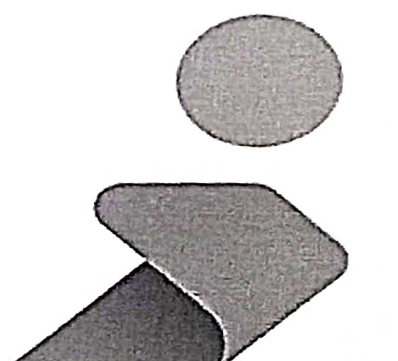
- For Kirloskar Green Diesel Genset of any age.
  - Available in tenure of 1 year – 3 years - 5 years period.
  - Selection of Preventive Maintenance visits based yearly genset usage by customer.
    - Upto 500 hours in a year – 4 PMs / year; 500 – 1000 hours in a year – 6 PMs / year; 1000+ hours – 12 PMs / year.
- \*\* Customer may select higher number of preventive maintenance visits based on the criticality of the application and power dependability on Genset, irrespective of the running pattern.
- For Kirloskar Green Diesel Genset - In warranty with usage below 1000 hours per year
  - 3 years tenure with 9 committed Preventive Maintenance visits.
  - Preventive Maintenance visits schedule,
    - 1<sup>st</sup> Year : 2 PMs; 2<sup>nd</sup> Year : 3 PMs; 3<sup>rd</sup> Year : 4 PMs

### Bandhan Includes :

- Labour Charges for Preventive Maintenance as per schedule of DG running selected by Customer during purchase.
- Labour Charges for All Breakdown Complaints whenever reported by customer.
- Labour Charges for Major and Minor repairs including overhauls.

Kirloskar Oil Engines Limited  
A Kirloskar Group Company

Regd. Office: Laxmanrao Kirloskar Road,  
Khadki, Pune, Maharashtra - 411 003, India.  
24x7 KOEL Helpdesk Number - 880 633 4433  
Email : koelhelpdesk@kirloskar.com | Website : www.kirloskaroilengines.com  
CAN : L7812DPN2009PLC133351





# Certificate of Registration

This is to Certify that  
Quality Management System of

**ARTS, SCIENCE AND COMMERCE COLLEGE,  
CHIKHALDARA**

DIST. AMRAVATI, MAHARASHTRA, INDIA

has been assessed and found to conform to the requirements of

**ISO 9001:2015**

for the following scope :

PROVIDING QUALITY EDUCATION FOR GRADUATION IN ARTS, COMMERCE  
AND SCIENCE, POST GRADUATION IN ENVIRONMENTAL SCIENCE AND  
Ph.D IN SCIENCE AND HUMANITIES.

Certificate No	: 22EQGW11	-
Initial Registration Date	: 13/04/2022	Issuance Date : 13/04/2022
Date of Expiry	: 12/04/2025	
1st Surve. Due	: 13/03/2023	2nd Surve. Due : 13/03/2024



*Demo*  
Director

**Magnitude Management Services Pvt. Ltd.**

55, Lower Ground Floor, Sector 02, Noida-201301, U.P, India

Email: [info@mmscertification.com](mailto:info@mmscertification.com), website: [www.mmscertification.com](http://www.mmscertification.com)

Subject to Successful Surveillance Audit and case surveillance audit is not allowed to be conducted, this certificate shall be suspended/withdrawn.

Certificate Verification: Please Re-check the validity of certificate at <http://www.mmscertification.com>

This certificate is the property of Magnitude Management Services Pvt. Ltd. and shall be returned to the company when demanded.

(Email 444 -17101/22)



# Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

Account No : 1024999414

Invoice No : WMHR25004946707

Invoice Date : 03/04/2024

Fixed Charged Period

01/03/2024 to 31/03/2024

Tariff Plan: FIBRE SILVER PLUS OTT NEW-COMBO-FBB

THE PRINCIPAL ARTS SCIENCE .  
COMMERCE COLLEGE  
COMMERCE COLLEGE  
ARTS SCIENCE COMMERCE  
COLLEGE-CHIKHALDARA  
CHIKHALDARA  
AMRAVATI  
MH  
444807  
INDIA

## TELEPHONE NUMBER

07220-230309

## GSTIN

## AMOUNT PAYABLE

₹ 3303.00

PAY NOW

## DUE DATE

18/04/2024

24x7 Toll Free Helpline  
Call or WhatsApp H to  
1800 4444

## Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बचे	AMOUNT PAYABLE देय राशि
₹ 3,302.66	₹ 3,303.00	₹ 0.00	₹ 3,302.82	₹ 3,302.48	₹ 3303.00

Credit Limit : 4,198.50 Deposit Amount : 2,799.00 Loyalty Points - Bal : 0 Redeemed : 0

Amount in Words : Rupees Three Thousand Three Hundred Three Only

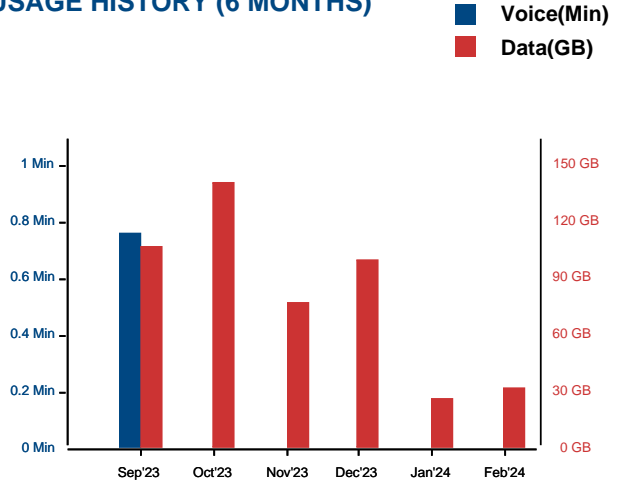
## Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	2799.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee		0.00
Total Taxable (Rs.)		2,799.00
Tax	कर	503.82
Total Current Charges	वर्तमान शुल्क	3,302.82

### Tax Details

Description	Tax Rate	Amount
CGST-9%	9.00%	251.91
SGST/UTGST-9%	9.00%	251.91

## USAGE HISTORY (6 MONTHS)



Watch Blockbuster Entertainment exclusively on Disney+ hotstar

300+ Live TV Channels & Premium OTT entertainment

Upgrade Now

Scan 'QR' Code to make Online Portal Payment.

CHANDA R MAHTO  
Accounts Officer (TR)

For Billing related issues  
0721-2672099

Scan 'QR' Code to make UPI Payment.

Dear Customer, We recommend you to pay the bill online <https://wsc.cdr.bsnl.co.in>

## - PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	WMHR25004946707
Invoice Date	03/04/2024
Account No	1024999414
Phone No	07220-230309
Due Date	18/04/2024
Amount Payable	₹ 3303.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL,AMRAVATI.

For Bank use only

This is a Computer generated Bill and does not require any Signature.



# Bharat Sanchar Nigam Limited

Account No: 1024999414 | Invoice No: WMHR25004946707 | Invoice date: 03/04/2024



## WAYS TO PAY BILL



For Online payment, log on to [www.bsnl.co.in](http://www.bsnl.co.in) or Scan any QR Code on the bill



Pay at any Post Office on or before Due Date



Pay at any BSNL Customer Service Center (CSC's)



Drop your Cheque / DD at BSNL bill collection center



Pay at any BSNL Retailer Outlet

Pay your bill in time and save on late fees charges of 2% of billed amount (Min. Rs.10/-)

### CUSTOMER CARE

- Dial Toll Free Number **1500** for (FTTH/Landline/Broadband) from BSNL Numbers and **1800-4444** from all other Service Provider Numbers
- Dial **198** from BSNL numbers for Automatic Fault Booking
- Log on to web selfcare portal [wsc.cdr.bsnl.co.in](http://wsc.cdr.bsnl.co.in)

"Are you still using Landline phone ?"  
Convert Landline to FTTH.  
Book on 1800-4444..

Accounts Officer address :

### CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS '**BILL<Space><STDCODE-TEL.NO><Space><BILLING ACCOUNT NO>**' on 53334 from BSNL Mobile and for Non BSNL Mobile on 9478053334
- Log on to [www.bsnl.co.in/wsc.cdr.bsnl.co.in](http://www.bsnl.co.in/wsc.cdr.bsnl.co.in) for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website [www.bsnl.co.in](http://www.bsnl.co.in)
- Disputes if any, should be brought to the notice of the concerned AO(TR) within 30 days

**Supplier's Address:** O/o CGM,MH Circle,6 FLR,B Wing, Admn Bld,Juhu Danda Complex, Santacruz W,Mumbai-54, Maharashtra

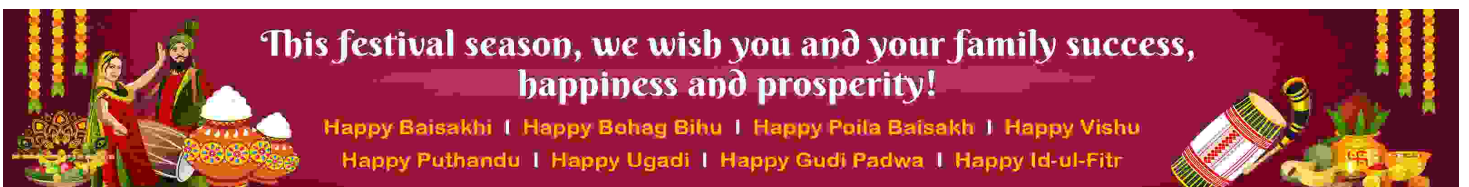
● **GST Registration Number:** 27AABCB5576G1ZL

● **HSN/SAC Code:** 998412

● Reverse Charges Not Applicable

● **PAN Number:** AABCB5576G

● **CIN:**U74899DL2000GOI107739





**Aadhaar Services**  
available at  
**Aadhaar Seva Kendra at BSNL Customer Service Centres**

- NEW AADHAAR ENROLMENT**
- BIOMETRIC UPDATE** (Update of approved biometrics - Fingerprints, iris & photograph)
- DEMOGRAPHIC UPDATE** (Update of address, mobile number, gender, date of birth, marital status, education, occupation, and other details of the individual)
- DOCUMENT UPDATE** (Update of photograph, signature, iris scan, gender, date of birth, and other details of the individual)

### DETAILS OF CURRENT CHARGES

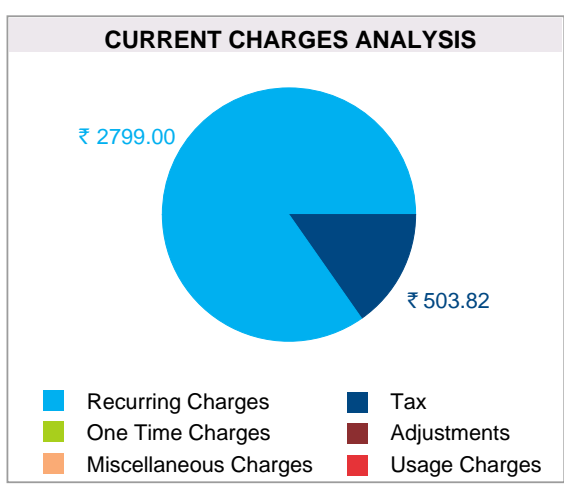
**Payment Details**

Description	Date	Amount(Rs.)
Payments	19/03/2024	3,303.00
<b>Total</b>		<b>3303.00</b>

**List Of Services**

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
132003090990	0.00	0.00	0.00	0.00
132000115563	0.00	0.00	0.00	0.00
th7220230309_wid	2,799.00	0.00	0.00	0.00
07220-230309	0.00	0.00	0.00	0.00




**scope video**  
by DISNEY+

## BLOCKBUSTER ENTERTAINMENT



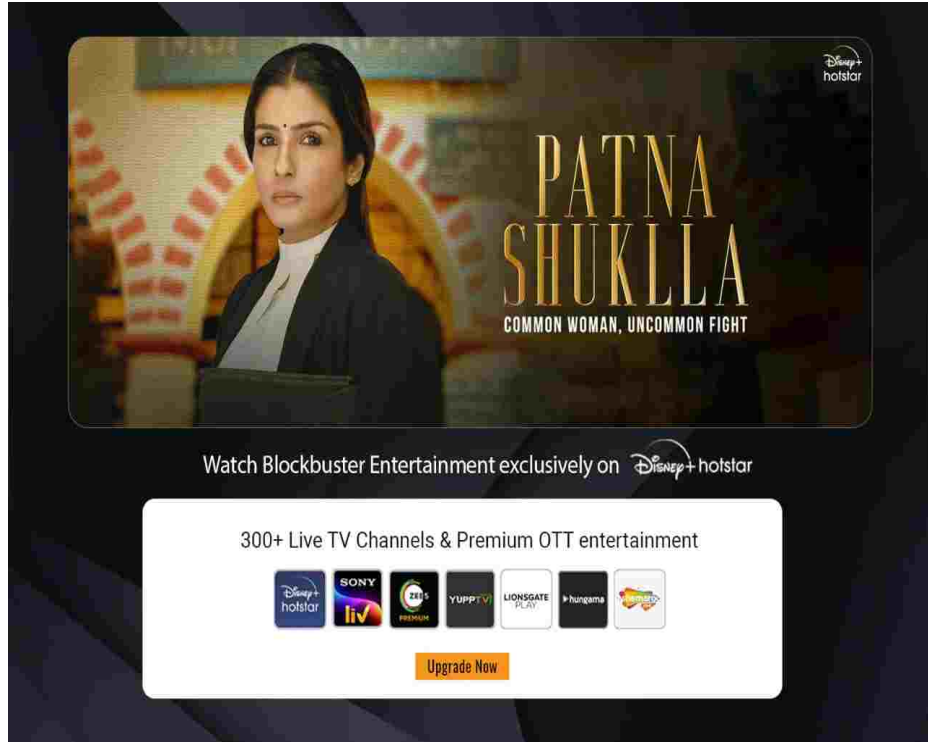

300+ Live TV Channels & Premium OTT entertainment
















**PATNA SHUKLLA**  
COMMON WOMAN, UNCOMMON FIGHT

Watch Blockbuster Entertainment exclusively on **Disney+ hotstar**


300+ Live TV Channels & Premium OTT entertainment






[Upgrade Now](#)




**Carry on Jatta 3**

Watch Blockbuster Entertainment exclusively on **Disney+ hotstar**

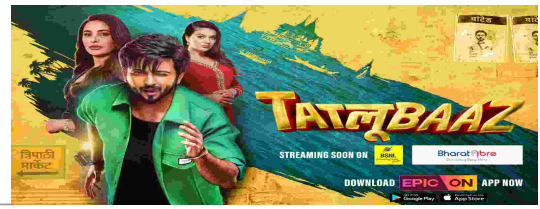
300+ Live TV Channels & Premium OTT entertainment



[Upgrade Now](#)



## DETAILS OF CURRENT CHARGES

**Phone Number/Service ID | th7220230309\_wid**

**Installation Address:**

COMMERCE COLLEGE,ARTS SCIENCE COMMERCE  
COLLEGE,CHIKHALDARA,CHIKHALDARA,AMRAVATI,444807,INDIA

**Plan :**


**177335/FIBRE SILVER PLUS OTT NEW-COMBO-FBB / 500080790 - Up to 500 Mbps till 7500 GB, up to 35 Mbps beyond**


**Monthly Charges**

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
FBB-PR-FIBRE SILVER PLUS OTT NEW - 998412	01/03/2024	31/03/2024	2,799.00
<b>Total</b>			<b>2799.00</b>


**Usage Charges**

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
FBB-US-BROADBAND	78689130	75.04 GB	0.00	0.00	0.00
<b>Total</b>	<b>78689130</b>	<b>00:00:00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>





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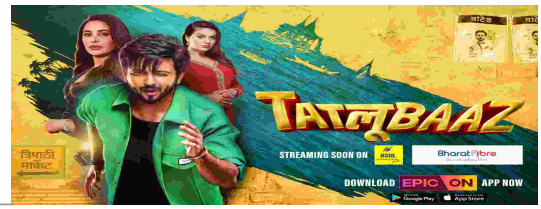


Watch Blockbuster Entertainment exclusively on 

300+ Live TV Channels & Premium OTT entertainment



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## DETAILS OF CURRENT CHARGES

**Phone Number/Service ID | 07220-230309**

**Installation Address:**

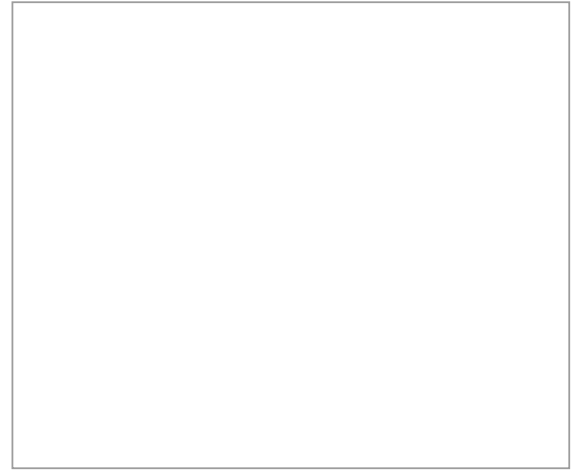
COMMERCE COLLEGE,ARTS SCIENCE COMMERCE  
COLLEGE,CHIKHALDARA,CHIKHALDARA,AMRAVATI,444807,INDIA

**Plan :**

**177316/FIBRE SILVER PLUS OTT NEW-COMBO-FV**

**Monthly Charges**

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
FV-PR-FIBRE SILVER PLUS OTT NEW - 998412	01/03/2024	31/03/2024	0.00
<b>Total</b>			<b>0.00</b>



Watch Blockbuster Entertainment exclusively on Disney+ Hotstar

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2024-25  
AMC Genset  
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Date: 27/08/2024

To,

Principal Arts, Science & Commerce College Chikhaldara

Upper Plateau, Near Government Garden, Chikhaldara, Amravati, Maharashtra - 444807

Kind Attn: Mr. Girish Sahu

Dear Customer,

It gives us immense pleasure to welcome you to Kirloskar BANDHAN family.

We thank you for choosing Kirloskar BANDHAN and giving us the opportunity to take care of your KOEL/Kirloskar Green asset. It is our privilege to serve you. We shall ensure that you always avail the best of our services through our 5 promises:

- Proactiveness
- Speed - Response & Restoration
- First Time Right
- One Stop Solution
- Complete Service Ownership

Kindly take a note of the following important details pertaining to your online purchase:

- Engine Serial Number : 04.2445/1120595
- Instance ID of your KOEL Green Genset : 1928542
- Invoice No and Date : 272515248006060 Dt. 27/08/2024
- Start date of contract : 24/08/2024
- End date of contract : 23/08/2025

For any assistance, you can always contact our 24x7 helpdesk @ 8806334433 or Email us on [koel.helpdesk@kirloskar.com](mailto:koel.helpdesk@kirloskar.com)

**Note:** Please mention your Genset Instance ID/ Engine Serial Number as mentioned above while contacting our 24x7 Helpdesk to track your genset easily and serve you better.

We once again thank you very much for choosing Kirloskar BANDHAN and assure you of our best services always.

Regards,

Ayyaj M Shaikh  
(Head - Customer Support)

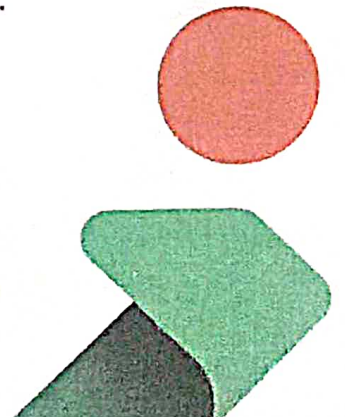
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Enclosure : Scope, Inclusion and Exclusion of Kirloskar BANDHAN Service Package.

PRINCIPAL  
Art, Science & Commerce  
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Kirloskar Oil Engines Limited  
A Kirloskar Group Company

Regd. Office: Laxmanrao Kirloskar Road,  
Khadki, Pune, Maharashtra - 411 003, India.  
24x7 KOEL Helpdesk Number - 880 633 4433  
Email : [koel.helpdesk@kirloskar.com](mailto:koel.helpdesk@kirloskar.com) | Website : [www.kirloskaroilengines.com](http://www.kirloskaroilengines.com)  
CIN : L2912DPN2009PLC133351





2024-25  
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- Complete Service Ownership

Kindly take a note of the following important details pertaining to your online purchase:

- Engine Serial Number : 03.2145/1220238
- Instance ID of your KOEL Green Genset : 1991255
- Invoice No and Date : 272515248006061 Dt. 27/08/2024
- Start date of contract : 24/08/2024
- End date of contract : 23/08/2025

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**Note:** Please mention your Genset Instance ID/ Engine Serial Number as mentioned above while contacting our 24x7 Helpdesk to track your genset easily and serve you better.

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Regards,

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