



6.2.3. Implementation of e-governance in areas of operations

INDEX

| Sr. No. | Contents |
|----------------|--|
| 1. | DOTCOM Infotech Private Limited Documents like Invoices |
| 2. | DOTCOM Infotech Private Limited Documents like Receipt |



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

Ref. No.

Date :

164

INVOICE

Customer's Name & Address

Invoice No.

Dot/2017/375

To,

Date

19/04/2017

The Principal,
Shankarlal Khandelwal Art, Science
& Commerce College, Akola,
Dist. Akola.

Order Code

REG

TIN. No. : 27380328666V

Subject to Amravati Jurisdiction

| Sr. No | Item Description | Qty. | Rate | Amount |
|--|--|------|--------------|--------------|
| 01 | Web Based Admission Management System Software | 01 | Rs. 95,000/- | Rs. 95,000/- |
| Amount in Words (Rupees Ninety Five Thousand Rs. Only) | | | Total - | Rs.95,000 /- |

Terms & Conditions :

- Full payment must be made to dotcom InfoTech P.ltd., Amravati on the presentation of bill otherwise interest will be charged @ 18% per annum.
- All the Cheque/Drafts will be made in favor of dotcom Infotech P.ltd., Amravati
- By signing this document you agrees to the terms & conditions
- Disputes if any are subject to Amravati jurisdiction only.
- Single User System
- Apply VAT As per Item

Received by:

For dotCOM
Infotech Pvt.ltd.

Signature & Seal



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

Dot/2017/375

19/04/2017

REG

Rs. 95,000 /-

Verified & Found Correct

287261

1617 H. J. Clerk

Shankarlal Khandelwal College,
Akola

Paid & Cancelled

Principal
Shankarlal Khandelwal College
Akola.

INVOICE

| | | | |
|---|--|----------------------------------|------------|
| Customer's Name & Address | | Invoice No. | 70 |
| To, The Principal, Shankarlal Khandelwal Art, Science & Commerce College, Akola, Dist. Akola. | | Date | 18/07/2017 |
| IN.No. : 27380328666V | | Order Code | Reg- |
| | | Subject to Amravati Jurisdiction | |

| Sr. No | Item Description | Qty. | Rate | Amount |
|---|--|------|--------------|--|
| 01 | Online Admission Process CJST @ 9% SJST @ 9% | 01 | Rs. 10,000/- | Rs. 10,000/- Rs. 900/- Rs. 900/- |
| Amount in Words (Rupees Eleven Thousand Eight Hundred Rs. Only) | | | Total - | Rs. 11,800 /- |

Terms & Conditions :

- 50% payment must be made to dotcom InfoTech P.ltd., Amravati on the presentation of bill.
- All the Cheque/Drafts will be made in favor of dotcom Infotech P.ltd., Amravati
- By signing this document you agrees to the terms & conditions
- Disputes if any are subject to Amravati Jurisdiction only.
- Single User System
- Inclusive of all Taxes.

Received by:

For dotCOM Infotech Pvt.ltd.

Signature & Seal



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 |
|-------------|------------|------------|---------------|
| 70 | 18/07/2017 | REG | Rs. 11,800 /- |

11000
18/17

Verified & Found Correct

Paid & Cancelled

Head Clerk

Principal

Shankarlal Khandelwal College, Akola

dotcom

Think • Innovate • Succeed

dotCOM Infotech Pvt. Ltd.

2nd Floor | Shetkari Bhavan | Above SBI (ADB) Bank | Old Cotton Market | Amravati (M.S.) India - 444602 | Office. Ph.No. : 0721 / 2566245

Receipt No. **1309**

243

Date :

| | | |
|----|----|------|
| 18 | 09 | 2017 |
|----|----|------|

Received with thanks from पी. शंकरभाऊ शिंदे साहेबराव उपाध्याय the
sum of Rupees अकरा हजार आठशे पान व विनाय महाविद्यालय अकोल.

by Cash / Draft / Chq. No. 291000 dated 08/08/2017 in full / pat payment on
account of ऑनलाईन अँड मिशन प्रोसेस

₹ 11800/-


For dotCOM Infotech Pvt. Ltd.