



TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.

GSTIN : 27AABCR7176C1ZD

PAN : AABCR7176C

RailTel Corporation of India Limited

Western Railway Microwave Complex, Senapati Bapat Marg,
Mahalaxmi West, Mumbai

Support Center

SRIT India Private Limited
#113/1B, SRIT House,
ITPL Main Road, Brookefields, Kundalahalli, Bangalore
Toll free Tel No : 18001039139
e-mail id : mh.support@railwire.co.in

Payment Option

Payment Mode : Partner Recharge

Payment Collection Agency : [ANP]

Shitala Computers_Bhokar

Billing Details

Amolkishan Anandrao Lungare

Ad.Borgaon post.Dhanora Tq. Bhokar Ad.Borgaon post.Dhanora
Tq. Bhokar Bhokar Bhokar Nanded Bhokar Maharashtra 431801

GSTIN :

Username : mh.d.b.collegebhokar

Subscriberid: 55137

Package : 50Mbps Unlimited-GP

Invoice No. : RWMH05/22/025417

Invoice Date : 27/05/2022

Reference : 6968351

Billing Period of Invoice : 27/05/2022 - 26/06/2022

Particulars	SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UGST Rate	SGST/UGST Amount	IGST Rate	IGST Amount
Package Renewal - 50Mbps Unlimited-GP	998422	2,999.00	9.00 %	269.91	9.00 %	269.91	0.00 %	0.00
	Total	2,999.00		269.91		269.91		0.00

Total Invoice Value 3,538.82

Total Invoice Value in words Three Thousand Five Hundred And Thirty Eight Rupees & Eighty Two Paise Only

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited Under ISP License #820-584/2002 The amount received is not refundable.

This is an electronically produced document and does not require any signature.



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RailTel Corporation of India Limited.

GSTIN : 27AABCR7176C1ZD

PAN : AABCR7176C

RailTel Corporation of India Limited

Western Railway Microwave Complex, Senapati Bapat Marg,
Mahalaxmi West, Mumbai

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ITPL Main Road, Brookefields, Kundalahalli, Bangalore
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Payment Option

Payment Mode : Partner Recharge

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Shitala Computers_Bhokar

Billing Details

Amolkishan Anandrao Lungare

Ad.Borgaon post.Dhanora Tq. Bhokar Ad.Borgaon post.Dhanora Tq. Bhokar Bhokar Nanded Bhokar Maharashtra 431801

GSTIN :

Username : mh.d.b.collegebhokar

Subscriberid: 55137

Package : 50Mbps Unimited-GP

Invoice No. : RWMH06/21/023646

Invoice Date : 29/06/2021

Reference : 2051352

Billing Period of Invoice : 29/06/2021 - 29/07/2021

Particulars	SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UGST Rate	SGST/UGST Amount	IGST Rate	IGST Amount
Package Renewal - 50Mbps Unimited-GP	998422	2,999.00	9.00 %	269.91	9.00 %	269.91	0.00 %	0.00
	Total	2,999.00		269.91		269.91		0.00

Total Invoice Value 3,538.82

Total Invoice Value in words Three Thousand Five Hundred And Thirty Eight Rupees & Eighty Two Paise Only

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This is an electronically produced document and does not require any signature.



National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2022/4963

Date: 2022-05-26

Invoice No.: NLIST/22-23/1434

College GST No.: Not Available

College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Digambarrao Bindu Arts & Commerce College
Bhokar
Nanded
Maharashtra - 431801

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2022 to March 2023	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

Servicing Accounting Code: 998431

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

----- Cut Here -----

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2022-05-26

Receipt No: 1383

Received with thanks from Digambarrao Bindu Arts & Commerce College, Nanded, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. MAHGN22146395048
Dated 2022-05-26 drawn on 0 Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee in
the financial year 2022-23.

Rs. 5900

Sincerely Yours

For Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2022-07-01 06:34:05

INFLIBNET Ref No : INF/N-LIST/2022/4963


GSTIN. 24AAAT11480J1ZS

Servicina Accountina Code: 998431

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)


Ph.: +91-79-23268000, Fax : +91-79-23268222, http://www.inflibnet.ac.in



Latitude: 19.231832
Longitude: 77.656977
Elevation: 525.17±56 m
Accuracy: 4.0 m
Azimuth: 284° (W)
Pitch: -5.8° (0.6°)
Time: 22-04-2022 11:24
Note: Microbiology lab

Powered by AngleCam

Microbiology ICT



Latitude: 19.231764
Longitude: 77.657112
Elevation: 526.87±49 m
Accuracy: 14.4 m
Azimuth: 291° (W)
Pitch: -9.6° (-0.6°)
Time: 22-04-2022 11:22
Note: Zoology

Powered by AngleCam

Zoology ICT



Biophysics ICT



Mathematics
Lab



Mathematics Lab.



Computer Lab.



Computer Lab.



Chemistry Lab.



Microbiology Lab.

Internet
Browsing
Centre



GPS Map Camera



Dhanora, Maharashtra, India

6MJ5+H23, MSH 3, Dhanora, Maharashtra 431801, India

Lat 19.231299°

Long 77.656683°

15/06/22 01:17 PM

Internet
Browsing
Centre



GPS Map Camera



Dhanora, Maharashtra, India
6MJ5+H23, MSH 3, Dhanora, Maharashtra 431801, India
Lat 19.231299°
Long 77.656682°
15/06/22 01:17 PM

22) Journal of Astro Physics
23) Journal of Scientific Temper
Bimonthly :-
1) अक्षयतुल्य

19	Samrat	Marthi
20	Raj Samrat	Marthi

ISSUE COUNTER

OPAC



Dhanora, Maharashtra, India
6MJ5+H23, MSH 3, Dhanora, Maharashtra 431801, India
Lat 19.231241°
Long 77.656671°
15/06/22 03:33 PM

197992797

120

SANCHAR NIGAM LIMITED

Nanded Telecom District

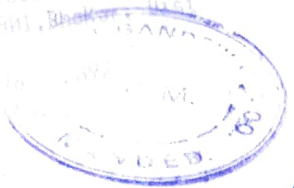
GOVERNMENT OF INDIA ENTERPRISES

Customer ID 1004 **POSTAGE PAID IN ADVANCE**
Bill Mail Services
 Account Number 1005044459
 Invoice Number 10050444590079
 Invoice Date 07/06/2016
 Invoice Period 01/05/2016 to 31/05/2016
 Due Date 29/06/2016
 Customer Type INDIVIDUAL
 Phone Number 02467-222892

120

Bindu College

08-88-2016



Int(2) Twenty-Eight Thousand
& Four Hundred Sixty-Seven Only

Adjustments	Current Charges	Account Balance	Amount Payable (Rounded Up)
0.00	28466.64	28466.17	28467.00

Summary of Current Charges	Amount (Rs.)
Recurring Charges	24750.00
One Time Charges	0.00
Usage Charges	3.60
Discount	0.00
Tax	3713.04
Total Charges	28466.64

Tax Details		
Description	Tax Rate	Amount (Rs.)
Service Tax	14.00%	3465.50
Swachh Bharat Cess	0.50%	123.77
Krishi Kalyan Cess	0.50%	123.77

As per Govt. of India Notification, Krishi Kalyan Cess of 0.5% is applicable w.e.f. 01-Jun-2016.

Pay your bill online on www.bsnl.co.in

BSNL offers ADSL WiFi Modem at reduced sale price / free of cost for New Broadband customers.

Fixed Monthly Charges and Free calls are revised for Rural/Urban General Landline Plans w.e.f. 01-May-2016.

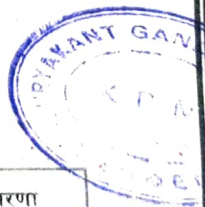
For more details please visit www.bsnl.co.in or CSC or contact 1800 345 1500.

Now opt for a bill through "Only Email" and get 10 Loyalty Points every month. Use URL to Register, <http://bsnlgogreen.wdc.bsnl.co.in:8080/gogreen/>

Accounts Officer (TR)

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

Bindu College
Nanded Dist. Nanded (M.S.)



आता १ मे २०१५ पासून BSNL च्या ग्रामीण व शहरी भागातील सामान्य लॅंडलाईन दरामध्ये सुधारणा करण्यात येत आहे. या सोबतच विश्व खाद्य महणजे लॅंड लाईन वरून अगस्तोदित काल करता येतील कोणत्याही नेटवर्कवर अगदी मोफत राष्ट्रीय १, ते सकाळी ७ वाजेपर्यंत.

ग्रामीण व शहरी भागातील सामान्य प्लान मधील सुधारणा:-

तपशील	ग्रामीण लॅंड लाईन प्लान			शहरी लॅंड लाईन प्लान			वन इंडिया प्लान
चानू मासिक भाडे रु.	१२०	१२०	१३०	१६०	१५५	१५५	१५५
सुधारित मासिक भाडे रु.	१२०	१६०	१५५	१६०	१५०	१५०	१५०

SANCHAR NIGAM LIMITED

Nanded Telecom District

GOVERNMENT OF INDIA ENTERPRISES
Telephone Bill

POSTAGE PAID IN ADVANCE
Bill Mail Services

Customer ID 1004761785
Account Number 1005044459
Invoice Number 10050444590080
Invoice Date 07/07/2016
Invoice Period 01/06/2016 to 30/06/2016
Due Date 29/07/2016
Customer Type INDIVIDUAL
Phone Number 02467-222892

Shri Principal Digambarrao

GE

Bindu College

39-06-2016, AT 30821, Bhokar, MS

2467222892

1005044459

497/-

Inr(s) Four Hundred Ninety-

Seven Only

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable (Rounded Up)
28466.17	0.00	495.06	0.00	28961.23	28961

Adjustments
Adjustment Description
Penalty For Late Payments Made
Total Charges (Rs.)

Charges	Amount (Rs.)
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	0.00
Total Charges	0.00

*Digambarrao Bindu Arts & Commerce College,
Bhokar Dist. Nanded (M S)*

**SP-TOA (P)
BSNL BHOKAR**

As per Govt. of India Notification, Krishi Kalyan
Cess of 0.5% is applicable w.e.f. 01-Jun-2016.

Pay your bill online on www.bsnl.co.in

BSNL offers ADSL WiFi Modem at reduced
sale price / free of cost for New Broadband
customers.

Fixed Monthly Charges and Free calls are
revised for Rural/Urban General Landline
Plans w.e.f. 01-May-2016.

For more details please visit www.bsnl.co.in
or CSC or contact 1800 345 1500.

Now opt for a bill through " Only Email " and
get 10 Loyalty Points every month.
Use URL to Register,
<http://bsnl/gogreen.wdc.bsnl.co.in:8080/gogreen/>

आता १ से २०१५ पासून BSNL च्या ग्रामीण व शहरी भागातील सामान्य लॅंडलाईन दरामध्ये सुधारणा
करण्यात येत आहे. या साबतच विशेष बाब म्हणजे लॅंड लाईन वरून अमर्यादत काल करता येतील
कोणत्याही नेटवर्कवर अगदी मोफत रात्री ९ ते सकाळी ७ वाजेपर्यंत.

ग्रामीण व शहरी भागातील सामान्य प्लान मधील सुधारणा:-

तपशील	ग्रामीण लॅंड लाईन प्लान	शहरी लॅंड लाईन प्लान	वन इंडिया प्लान
दिवस मासिक भाडे रु.	१२०	१२०	१००
सुधारित मासिक भाडे रु.	१२०	१२०	१००

Accounts Officer (TR)

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

SANCHAR NIGAM LIMITED

Nanded Telecom District

GOVERNMENT OWNED ENTERPRISES

Customer ID: 1004761405
 Account Number: 1005044459
 Invoice Number: 10050444590088
 Invoice Date: 04/03/2017
 Invoice Period: 01/02/2017 to 28/02/2017
 Due Date: 27/03/2017
 Customer Type: INDIVIDUAL
 Phone Number: 02467-222892

Adjustments	Current Charges	Account Balance	Amount Payable (Rounded Up)
0.00	0.00	2105.99	2106.00

Summary of Current Charges	Amount (Rs.)
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	0.00
Total Charges	0.00



BSNL offers 0.75% incentive on invoiced amount (exclusive of S. Tax) as a Cashless transaction initiative w.e.f. 22-DEC-2016 till 31-MAR-2017, if paid on or before Pay-By Date.

To avail this discount, Please pay your bill online using portal.bsnl.in / MY BSNL APP. The discount will be reflected in next bill.

Now opt for a bill through "Only Email" and get 10 Loyalty Points every month. To Register, visit nearest CSC or visit <http://bsnlgoogreen.wdc.bsnl.co.in/808/eogreen>

Accounts Officer (TR)

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

Please Cut here and submit your option for Go Green to the nearest BSNL Customer Service Centre/Commercial officer

APPEAL

Let's Go Green. Please provide your details below and save the trees. Help BSNL to help future of your children.

STD Code :
 Telephone Number :
 Mobile No :
 E-mail-id :

I wish to receive my Telephone/Broad Band/Mobile bill on my above e-mail-id and get 10 loyalty points every month

(Customer Signature)

E & OE

Counter Foil

BHARAT SANCHAR NIGAM LTD

Account No: 10050444590088

Invoice Date: 04/03/2017

Due Date: 27/03/2017



Account No.: 1005044459

Phone No.: 02467-222892

Amount Due : 2106.00

Mode of payment

Cash

Cheque/DD

E-payment

EFT

Cheque/DD No. _____

Dated: [] [] [] [] [] [] [] []

Principal
 Bharat Sanchar Nigam Ltd
 Nanded Telecom District

Branch _____

Please Charge Rs. _____

Against Card no. _____

Visa

Masters

Diners

Expiry Date [] [] [] []

Signature _____

Card Holder's Name _____

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

Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only





गौरव मोबाईल गॅलरी

मा. ९७६४२०५८८८

के.एस.पाटील कॉम्प्लेक्स, किनवट रोड जि.नांदेड

Shree

Principal sir
D.B. Collage Bhokar

No.

161

Date

3-10-2017

Particular

Qty.

Rate

Amount

मॉडेल नं

IMEI No 1

IMEI No 2

बॅटरी नं.

Jio Fi Model

2

1500

3000

[Signature]
3/10/17

Total

3000/-

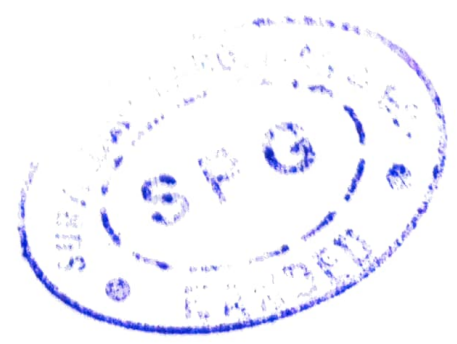
नोट : मोबाईलची वॉरंटी केअर सेंटरवर मिळेल. वॉरंटी बाबत दुकानधार जबाबदार राहणार नाही.
मोबाईल पाण्यात पडला किंवा खाली पडून फुटला व लाईव्ह मुळे जळाला तर काहीही वॉरंटी राहणार नाही.
हॅन्डसेटची वॉरंटी फक्त १ वर्षाची राहिल. बॅटरीची सहा महिने राहिल.
हॅन्डसेट रिपेरिंगला दिल्यास कोणत्याही प्रकारचा दुसरा हॅन्डसेट वापरायला मिळणार नाही.
विकलेला माल परत घेतला जाणार नाही.

Telephone Post Exp.

Sr. no	Bill no.	Amount
1)	214	500
02)	215	500
03)	216	500
04)	217	2000
05)	218	3000
06)	Hooker G.N (Imprest)	500

7000/-

Chq NO:- 036831
Dt:- 26/04/2018



Telephone Bill Recd.

क्र. संख्या No } MHT 02622

दस्तावेज क्रम संख्या 215

डाकघर की तारीख-मोहर Date-stamp of Post office

Receipt No

2 22080

बिल क्रम संख्या

दिनांक

500

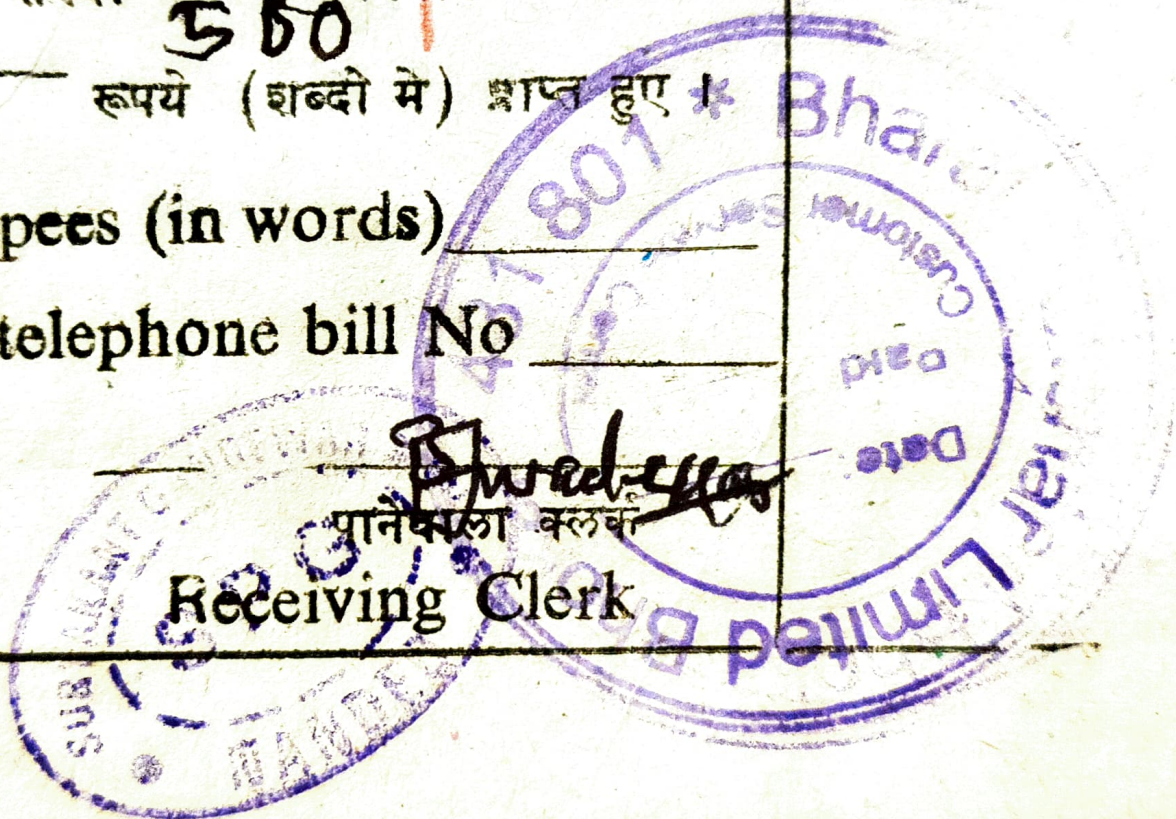
में रूपये (शब्दों में) प्राप्त हुए

of Rupees (in words)

of telephone bill No

पानिकला कलक

Receiving Clerk



Handwritten signature in blue ink.

HAN

MESH

ALAJI

RAO

B

RAJ

OKRAO

RAO

the facilities and infrastructure of the college to be affiliated shall be made available for conducting examinations and for promoting other activities of the University

(h) That the Chancellor powers of Ordinance

(i) That there without pe

(j) That the co permission

(k) That in the college of i or institutio constructec the State C 7err. vest in the State C

(l) All the stipulations U.G.C. (Affiliation) will be complied with

Principal Signature with stamp

222084

पुस्तक क्रम संख्या } MHT रसीद क्रम संख्या 716

Book No } 02622 Receipt No

टेलीफोन बिल क्रम संख्या 222021

के सम्बन्ध में ₹ 500/- (पाँच सौ रुपये) प्राप्त हुए।

Received Rupees (in words) Five hundred

on account of telephone bill No. 21-4-18

dated 21-4-18

Receiving Clerk

पुस्तक क्रम संख्या } MHT रसीद क्रम संख्या 217

Book No } 2 Receipt No

टेलीफोन बिल क्रम संख्या 2000

के सम्बन्ध में ₹ 2000/- (दो हजार रुपये) प्राप्त हुए।

Received Rupees (in words) Two thousand

on account of telephone bill No. 21-4-18

dated 21-4-18

Receiving Clerk

पुस्तक क्रम संख्या } MHT रसीद क्रम संख्या 218

Book No } 02622 Receipt No

टेलीफोन बिल क्रम संख्या 222079

के सम्बन्ध में ₹ 3000/- (तीन हजार रुपये) प्राप्त हुए।

Received Rupees (in words) Three thousand

on account of telephone bill No. 21-4-18

dated 21-4-18

Receiving Clerk

Telephone Bill Exp - 6500/-
- 500/-

Chy...
Dr. :-

Handwritten signature

नोटीस

प्रति

The Principal

Digambar Rao Bindu Arts and Commerce College

Bhokar, Dist. Nanded

Account No. : 1016554966

Telephone No. : 02467-222079

3000 ✓

असे निदर्शनास आले आहे की, जनरल मॅनेजर, भारत संचार निगम लि. नांदेड व आपल्यात दुरध्वनी देयकापोटी थकित रक्कम रुपये 8344/- व त्यावर होणारे व्याज रुपये 834/- व नोटीस खर्च 1500/- अशी एकूण रुपये 10678/- आपण दुरध्वनी कार्यालयास वेणे आहे. सदर वाद मध्यस्थीने संपुष्टात आणण्याकरीता तालुका विधी सेवा समिती, भोकर यांनी दि. 22 एप्रिल 2016 रोजी राष्ट्रीय लोकअदालतीत प्रकरण ठेवण्यासाठी विनंती केली आहे.

या नोटीसीद्वारे आपणांस कळविण्यात येते की, तालुका न्यायालय भोकर या ठिकाणी होणाऱ्या राष्ट्रीय लोकअदालतीत आपण सकाळी 90.00 वाजता उपस्थित राहून आपले म्हणणे मांडावे व सदरचा वाद संपुष्टात आणणे करिता मदत करावी.

आदेशावरून,

Bz

अधिक्षक

तालुका विधी सेवा समिती, भोकर

स्थळ : तालुका न्यायालय, भोकर

दिनांक : 22/08/2016



Case has been comprised by paying
Amount of 3000/- Receipt No. 218
with other receipt from 214 to 217
at Bhokar court dated 22/08/16

48

Telephone Bill Exp.



Reliance

Reliance Retail Limited
(Formerly Reliance Fresh Limited)

Reliance Dlx mini
Shop No 2, Shyamsaflya
Maniknagar Bus Stop, Chaitanyanagar Road
Taroda (bk), Nanded 431605

Store Contact No:
Service no. 18001031044
CIN NO: UD1100MH1999PLC120563
Website: www.relianceretail.com
Tax Invoice

Customer Address:
D. B. COLLEGE BHOKAR DIST. NANDED
Flat No: 2
Flr No: 5
Wing: NANDED
Bldg: NANDED
Soc: NANDED
Sec/Loc: NANDED
Plot No: 6
Street: NANDED
Area: TARODA BK
City: NANDED
State: MAHARASHTRA
PinCode: 431605
Contact# 9421950591
RAHULWBHAGATE@GMAIL.COM
Relationship ID: 9421950591

your tech expert
ID: 60341898

Place of Supply State Code: 27 MAH

Customer Type : URD

Supply State GSTN Number: 27AABCR1718E1ZP

ItemName	Qty	Amt (Rs)
Router ITR541	1EA	999.00
BALANCE DUE		999.00
CASH		999.00

Items Purchased = 1

Bally
मालकाची सही

नोट : विकलेला माल परत घे

674

Telephone Bill Exp



Reliance Retail Limited

(Formerly Reliance Fresh Limited)

Reliance Dx mini

Shop No 2, Shyamsaflya
Maniknagar Bus Stop, Chaitanyanagar Road
Taroda (bk), Nanded 431405

Store Contact No:

Service no. 18001031044

CIN NO: U01100MH1999PLC120563

Website: www.relianceretail.com

Tax Invoice

Customer Address:

PRINCIPAL D.B COLLEGE BHOKAR

Flat No: 1

Fir No: 2

Wing: 1

Bldg: 2

Soc: 1

Sec/Loc: TANSAROAD BHOKAR

Plot No: 2

Street: 1

Area: BHOKAR

City: NANDED

State: MAHARASHTRA

PinCode: 431801

Contact# 9767792123

DB.COLLEGE@REDIFFMAIL.COM

Relationship ID: 9767792123

your tech-expert

ID: 60455489

DUPLICATE RECEIPT

Place of Supply State Code: 27 MAH

Customer Type : URD

Supply State GSTN Number: Principal

Digambarrao Bindu Arts, Com. & Sci. College
Bhokar, Tq. Bhokar Dist. Nanded.

ItemName

HSN/SAC

Qty

Amt (Rs)

ROUTER JMR341

EAN# 4712928861064 8517

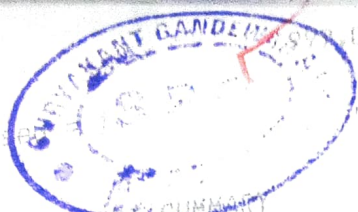
PRODUCT SERIAL NO.: 911565004207874

999.00

BALANCE DUE

CASH

Items Purchased



GST RECEIPT SUMMARY

HSN/SAC	Tax Rate	Taxable Amount	Tax Amount	Total Amount
8517		846.62	152.38	999.00
CGST	9.00%		76.19	
SGST	9.00%		76.19	
TOTAL:		846.62	152.38	999.00

THANK YOU

CH#60455489
SN#7730

Dt: 09/07/2019 18:27:22
Txn#22 RM116

PaymentRefNo#7730116002209072019
Tax Invoice#773011619503438

DIGITAL ASSIST
YOUR HAPPINESS IS OUR PRIORITY :)
If not happy, we will make it right.
Call: 1800 103 1044
Email: reliancedigital@ril.com

AMOUNT INCLUSIVE OF APPLICABLE TAXES
Cheques are subject to realization and
by me and it shall be accounted for in
bill/cash memorandum has been effected
the transaction of sale covered by this
memorandum is made by me/us and that
of goods specified in this bill/cash
cheque realization.

goods will be delivered only after the

GSTN #: 27AABCR1718E1ZP

7730116002209072019
Principal
Digambarrao Bindu Arts, Com. & Sci. College
Bhokar, Tq. Bhokar, Dist. Nanded
Digambarrao Bindu Arts, Com. & Sci. College

(68)

Telephone Bill Exp.

Reliance Retail Limited

(Formerly Reliance Fresh Limited)
Reliance U: mini

Shop No 2, Shyamaliya
Maniknagar Bus Stop, Chaitanyanagar Road
Varoda (bk), Nanded 431605

Store Contact No:

Service no. 18001031044

CIN NO: UD1100MH1999PLC120563

Website: www.reliance-retail.com

Tax Invoice

Customer Address:

PRINCIPAL D.B COLLEGE BHOKAR

Flat No: 1

Flr No: 2

Wing: 1

Bldg: 2

Soc: 1

Sec/Loc: TAMSAROAD BHOKAR

Plot No: 2

Street: 1

Area: BHOKAR

City: NANDED

State: MAHARASHTRA

PinCode: 431601

Contact# 9767792123

DB.COLLEGE@REDIFFMAIL.COM

Relationship ID: 9767792123

your tech expert

ID: 60455489

DUPLICATE RECEIPT

Place of Supply State Code: 27 MAH

Customer Type : URD

Supply State GSTN Number: 27AABCR1719E1ZF

ItemName	Qty	Amt(Rs)
HSN/SAC		

Router JMR541	1EA	999.00
---------------	-----	--------

EAN# : 4712928961044 8517

PRODUCT SERIAL NO.: RUFMFCE00261420

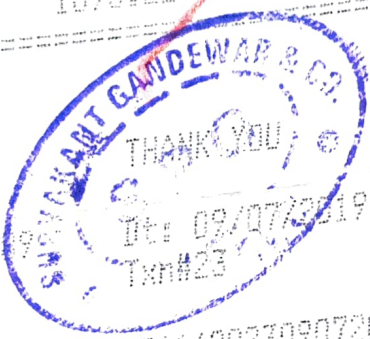
Router JMR541	1EA	999.00
---------------	-----	--------

EAN# : 4712928961044 8517

Items Purchased = 2

GST RECEIPT SUMMARY

HSN/SAC	Tax Rate	Taxable Amount	Tax Amount	Total Amount
8517		1693.22	304.78	1998.00
CGST	9.00%		152.39	
SGST	9.00%		152.39	
TOTAL:		1693.22	304.78	1998.00



CH#604554
 SW#7730
 Dt: 09/07/2019 18:33:29
 Txn#23 RW116

PaymentRefNo#7730116002309072019
 Tax Invoice#773011619503439

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AMOUNT INCLUSIVE OF APPLICABLE TAXES
 Cheques are subject to realization and by me and it shall be accounted for in bill/cash memorandum has been effected the transaction of sale covered by this memorandum is made by me/us and that of goods specified in this bill/cash cheque realization.

goods will be delivered only after the

 GSTN #: 27AABCR1718E17P

7730116002309072019
 Principal
 Digambarao Bindu Arts, Com. & Sci. Co.
 Bhokar To Bhokar

01153

Walmart

For more information, please call 1-800-929-3273
For more information, please visit Walmart.com

For the 12 months ending
October 31, 2013, Walmart Supercenter
Florida (FL), located at 4117th
Store Center Hwy

Barcode no. 10000021094
ID no. 0011000119291111111111
Barcode no. 0011000119291111111111
ID no. 0011000119291111111111

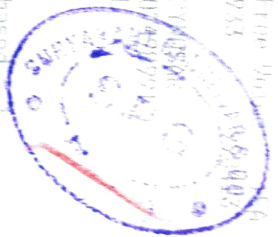
Printed on Supply Store Codes 27 MGN
Customer Type 3 000

Supply Store GSTN Number: 776669317131 179

Item Name Qty Amt (Pre)
ITEMS 1798.00

Barcode From 0011000119291111111111 1798.00
EANB: 10004933

Item Purchased
CASH 1798.00
Items Purchased 1798.00



GST RECEIPT SUMMARY

Item/Qty Tax Applied Tax Total
Rate Amount Amount Amount

999413 1523.72 274.29 1798.00

GST 9.00% 157.14
Sgst 9.00% 137.14

Total 1523.72 274.29 1798.00

GST NO:27FKUPS311011ZN

BSNL FTTH TIP OMSAI MULTISERVICES

ADDRESS: NEAR LIC OFFICE NANDED ROAD ,BHOKAR

QUOTATION

DEALER BSNL FTTH TIP	INVOICE NO:
CUSTOMER NAME : <i>Omsai Multi Services</i>	DATE : <i>29-12-2018</i>
VILLAGE : BHOKAR	
TALUKA : BHOKAR	
DIST : NANDED	

SR.NO.	PARTICULARS	QTY.	RATE	TOTAL
1	<i>ONU - Wifi Modem</i>	<i>1</i>	<i>2700</i>	<i>2700</i>
2	<i>Installation charge</i>	<i>1</i>	<i>1000</i>	<i>1000</i>
3	<i>Cable Charge</i>	<i>1</i>	<i>1200</i>	<i>1200</i>
4				
5				
6				

less Discant

TOTAL	<i>4900</i>
GST 18%	<i>-</i>
TOTAL	<i>-</i>

GST NO:27FKUPS311011ZN

CUSTOMER SIGN

DEALER SIGN

Vijay
Principal
Digambarao Bindu Arts, Com. & Sci. College
Bhokar, Tq. Bhokar Dist. Nanded

Kishor
Bsnl FTTH
by
Omsai Multiservice
Madan-9730692838
Kamal-9421815415

+ 1999 Plan. B.S.N.L.
AO Cash BSNL NANDED.

295500/- Please rec.

enrollonline.co.in/Registration/Apply/DBCB

DIGAMBARRAO BINDU COLLEGE
Bhokar, Dist. Nanded

WELCOME TO ONLI

ONLINE REGISTRATION

NOW OPEN FOR REGISTRATION

NOTICE
IMPORTANT DATES FOR ONLINE REGISTRATION/APPLICATION 2022

M.COM. SEM 1	Start from 07/06/2022 12:05AM to 31/08/2022 11:58PM
BA SEM 1	Start from 07/06/2022 12:05AM to 31/08/2022 11:58PM
B.SC SEM 1	Start from 07/06/2022 12:15AM to 31/08/2022 11:58PM
B.COM SEM 1	Start from 07/06/2022 12:04AM to 31/08/2022 12:02PM

UserName*
Password*
Confirm Password*
Mobile Number*
Email id

Don't have Email then Click here Create Gmail Account


GO TO LOGIN REGISTER

Type here to search 28°C Light rain 10:09 30-06-2022

Reliving Music 24/ NAAC - Apply Online NAAC Perspective plan - iqac@bcbh... Mastersoft ERP Solutions Pvt Ltd

https://cims.mastersofterp.in

ASUS Software Port... MyASUS Software... R & D SCHEME NATIONAL BODIVE... sahe Vermicompost Bus... WWF-India's Small... CA A Cancer Journ... Google Scholar Help Electronic Journal S... H.V. Desai College... Biology Archives - s... Developmental Biol...



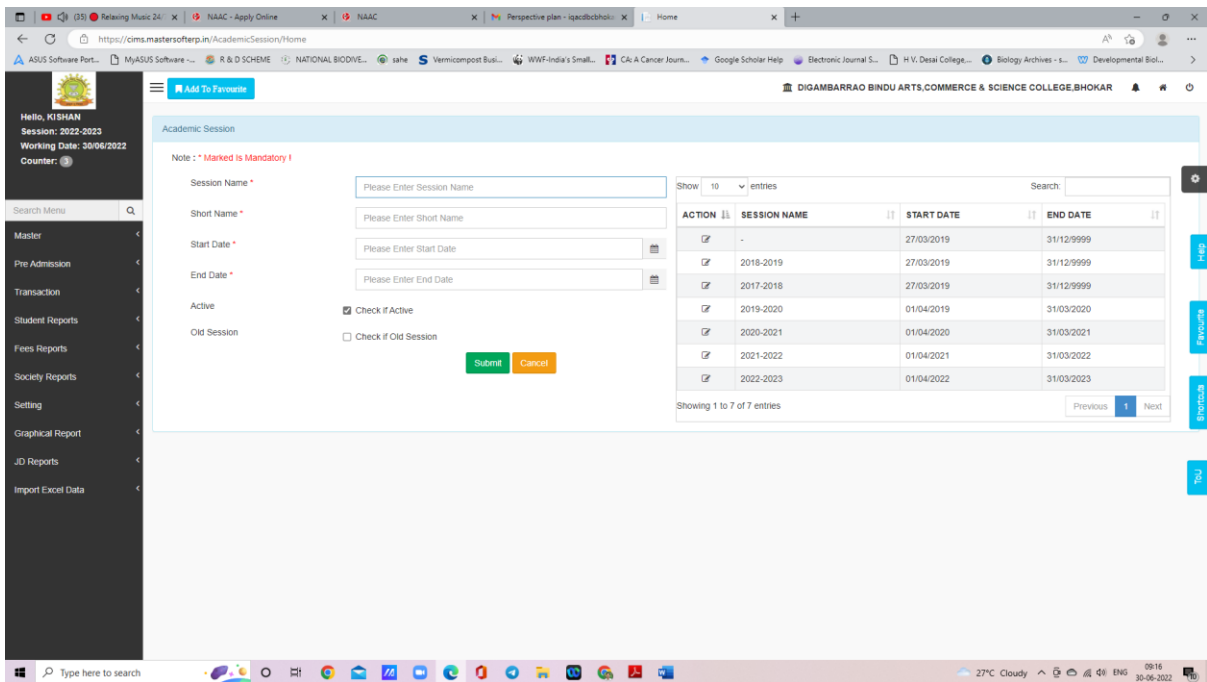
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We provide everything you will ever need to run an education institution. No customization required.

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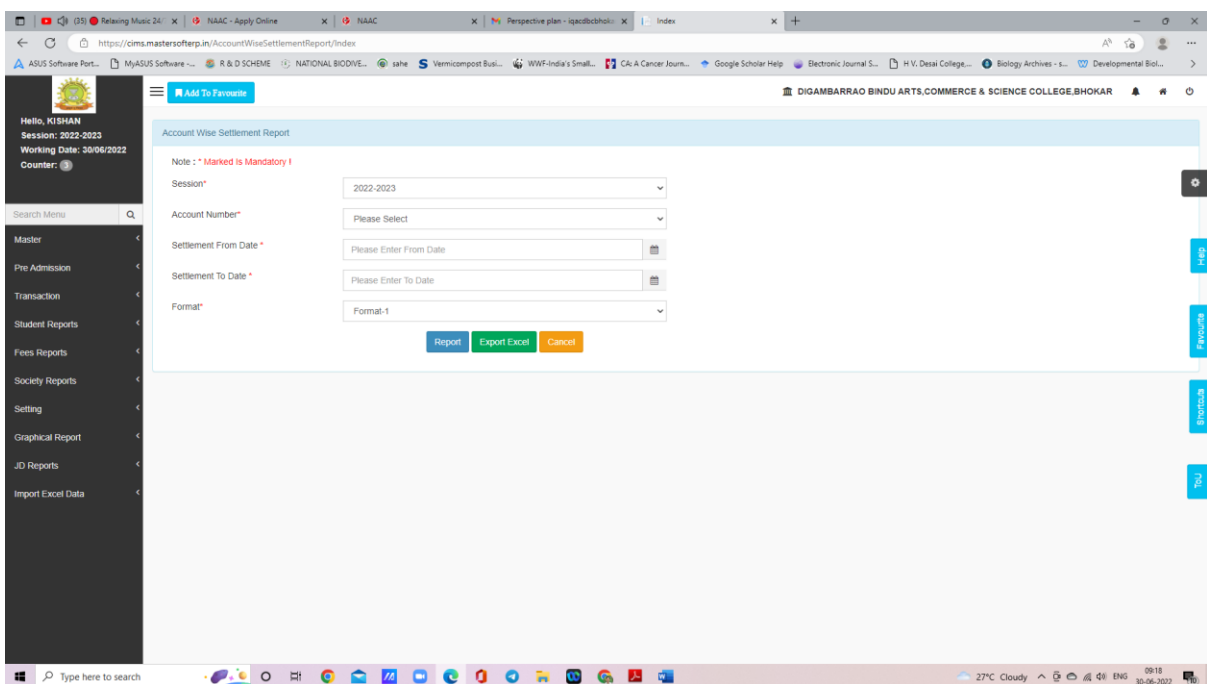
Sign In
User Name
kishan@ldbss.com
Password

Get UserName and Password
SIGN IN

Type here to search 27°C Cloudy 09:27 30-06-2022



Cloud-based ERP College Management System (Mastersoft Cloud)



Centralized Campus Management System is a cloud-based ERP system useful for maintaining any number of Accounts (Cash books).

SOUL 2.0 (Logged in As: superuser)

Acquisition Catalogue Circulation Serials Control OPAC Administration Help Check for Updates Help Quit

Membership Transaction ILL Maintenance Transaction Menu Search by Title Overdue Charges Book-bank Issue Reminder Circulation Group Stock Verification Member Login Book Transfer

Book/Member Details

Accession No: [] Member Code/Member ID: 02TEAS060001

Member Details

Member Name: KAMAL BHAUROO PHOLE Member ID: AP31 Member Code: 02TEAS060001 Current Due: 0.0000
 Department: TEACHING STAFF Category: GEN Item Issued: 49

Remove Item Remove All Item(s)

Issued / Reserved book Details

Borrowing Member: [] Reservation Details

Issued Book Details

Member Code	Issue Date
Member Name	DueDate
Department	Category

Privileges Details

Issue	Privileges	Reserve
Book Name	Accession N	Issue Date
INDIAN	14032	25/07/2015
MANAGEM	12208	11/07/2018
CORPORA	14235	13/11/2021
ENCYCLOP	14220	02/02/2018

Library Name : D B C Library, Nanded Application Version : 2.0.0.14

9:29 AM 26/05/2022

SOUL 2.0 (Logged in As: superuser)

Acquisition Catalogue Circulation Serials Control OPAC Administration Help Check for Updates Help Quit

Membership Transaction ILL Maintenance Transaction Menu Search by Title Overdue Charges Book-bank Issue Reminder Circulation Group Stock Verification Member Login Book Transfer

Item Received Over a Period

Filter by Library: []

Recieve Date Between: 01/06/2020 And 30/05/2021 Display

User Name: [] Show Member ID (in place of Member Code): []

1 of 2 100% Find | Next

Item Received Over a Period

Member Code	Member Name	Accession No	Title	Issue Date	Recieve Date
02LILA920001	VIJAY JALBA TELE	14254	FINANCIAL ACCOUNTING /	02/02/2018	31/10/2020
02TEAS900001	BABU GANPATRAO MUNDE	12524	CORPORATE ACCOUNTING /	09/01/2020	19/03/2021
02TEAS920002	VIKAS PUNDLIKRAO KADAM	13674	PRACTICAL CRITICISM /	01/03/2017	08/03/2021
02TEAS930001	MADHAV NARSINGRAO BIRADAR	12717	TATHA KANA /	31/07/2020	11/12/2020
02LILA920001	VIJAY JALBA TELE	5481	COMPUTER CONCEPT & PROGRAMMING	02/02/2018	31/10/2020
02LILA920001	VIJAY JALBA TELE	1900	BUSINESS ECONOMICS	02/02/2018	31/10/2020
02LILA920001	VIJAY JALBA TELE	4688	STATISTICS	02/02/2018	31/10/2020

Library Name : D B C Library, Nanded Application Version : 2.0.0.14

9:20 AM 26/05/2022

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Acquisition Catalogue Circulation Serials Control OPAC Administration Help Check for Updates Help Quit

Membership Transaction ILL Maintenance Transaction Menu Search by Title Overdue Charges Book-bank Issue Reminder Circulation Group Stock Verification Member Login Book Transfer

Item Issued over a Period

Filter by Library

Select Option Issue Date Issue Date Between 01/06/2020 And 30/05/2021 Display

Show Member ID (in place of Member Code)

Issued Books Listing

Member Code	Member Name	Category	Accession No	Class No	Title	Issue Date	Due/Date
02TEAS930001	MADHAV NARSIINGRAO BIRADAR	GEN	12717	920.71	TATHA KANA /	31/07/2020	11/12
02TEAS930001	MADHAV NARSIINGRAO BIRADAR	GEN	2453	380	STATISTICAL METHODS	31/07/2020	31/07
02TEAS930001	MADHAV NARSIINGRAO BIRADAR	GEN	13751	891.462	TUZE AAHE TUZPASHI	31/07/2020	31/07
02TECB120002	SACHIN VISHWANATH TAWADE	GEN	13751	891.462	TUZE AAHE TUZPASHI	31/07/2020	31/07
02TEAS950001	ARVIND PANDURANGRAO SONTAKKE	GEN	11944	920	GANDHIJI MANAV NI MAHAMANAV	31/07/2020	31/07
02TECB120002	SACHIN VISHWANATH	GEN	18942	891.463	PAHILE PREM	31/07/2020	12/03

Library Name : D B C Library, Nanded Application Version : 2.0.0.14

9:18 AM 26/05/2022

SOUL 2.0 (Logged in As: superuser)

Acquisition Catalogue Circulation Serials Control OPAC Administration Help Check for Updates Help Quit

Membership Transaction ILL Maintenance Transaction Menu Search by Title Overdue Charges Book-bank Issue Reminder Circulation Group Stock Verification Member Login Book Transfer

Book/Member Details

Accession No Member Code/Member ID 02TEAS110002

Member Details

Member ID AP22 Member Code 02TEAS110002 Current Due 0.0000

Member Name MUKUND BALVANTRAO Department TEACHING STAFF Category GEN Item Issued : 24

Remove Item Remove All Item(s)

Issued / Reserved book Details

Borrowing Member Reservation Details

Issued Book Details

Member Code	Issue Date
Member Name	DueDate
Department	Category

Privileges Details

Issue	Privileges	Reserve
Book Name	Accession N	Issue Date
HISTORY O	2558	21/10/2016
INTERNAT	10462	19/05/2022
INTERNATI	10481	20/04/2022
INTERNATI	12345	16/01/2015

Issue [F3] Return [F4] Renewal [F6] Reserve [F7] Lost Missing Damage Withdraw Reminder Overdue Issue (On-Premises) Return (On-Premises) Exit

Library Name : D B C Library, Nanded Application Version : 2.0.0.14

9:31 AM 26/05/2022

College Website

Affiliated to S.R.T. M. University, Nanded | NAAC Reaccredited with "B" Grade with 2.40

Home Administration About Academics IQAC Activities Admission

SHARES

Digambarrao Bindu ACS College, Bhokar

Digambarrao Bindu Arts, Commerce and Science

75th Anniversary Logo

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Moodle

Log in

DBC Bindu College Bhokar

Available courses

- Master of Commerce
- Bachelor of Commerce
- Bachelor of Arts
- Bachelor of Science

Site announcements

There are no discussion topics yet in this forum

Courses

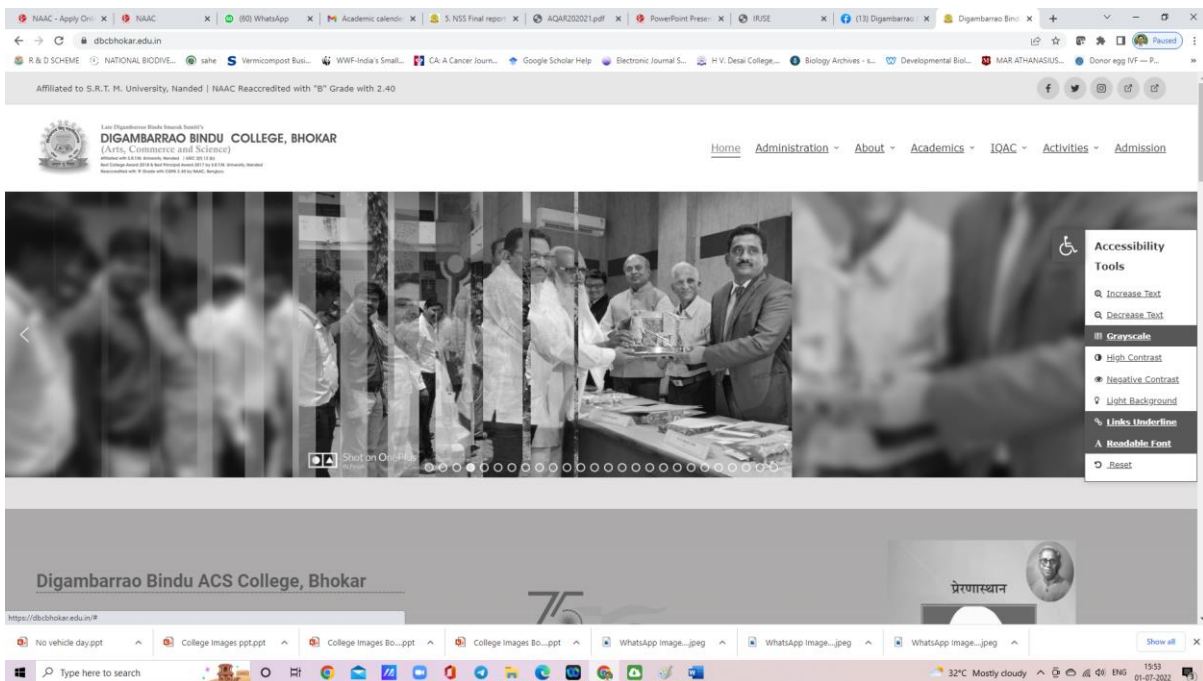
Collapse all

- Miscellaneous
 - Faculty of Science and Technology
 - Master of Commerce
 - Bachelor of Commerce
 - Bachelor of Arts

Search courses

7.1.7 - The Institution has disabled-friendly, barrier free environment


4. Assistive technology and facilities for persons with disabilities (Divyangjan) accessible website



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DIGAMBARRAO BINDU COLLEGE, BHOKAR
(Arts, Commerce and Science)
Approved by U.G.C. (University Grants Commission) - 1985 (U-1122)
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Recognized by the Council for Technical Education (1987) (U-1122)


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Digambarrao Bindu ACS College, Bhokar


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gambarrao Bindu Arts, Commerce and Science college, Bhokar Dist. Nanded is run by a parent institution late Digambarrao Bindu Smarak Samiti, Bhokar Dist. Nanded has a glorious history of its own. It was founded as an Under Graduate College offering arts & commerce courses. It was actually opened in June 1989.

EAD MORE-



75
आज़ादी का
अमृत महोत्सव



प्रेरणास्थान

डॉ. वा. जी. पुरोहित पार्वीय विद्यालय
जय महोदयों! मेरा प्रेरणा स्थान
डॉ. विठ्ठल रंग यन्त्रा शक्ति, अंबा त्र्यं. मण्ड.

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ONLINE ADMISSION 2022-2023

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जय महोदयों! मेरा प्रेरणा स्थान
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