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College Wise Student Admission

Academic Year: 2024-25

Show 50 entries

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Search:

| Sl No | Regisration No | Program Level | Program          | Discipline                           | Student Name          | Mobile Number | Email Id                        | Gender | Caste                 |
|-------|----------------|---------------|------------------|--------------------------------------|-----------------------|---------------|---------------------------------|--------|-----------------------|
| 1     | U15MH24A0001   | UG            | Bachelor of Arts | ECONOMICS ,HISTORY,POLITICAL SCIENCE | DEEPA WALIKAR         | 7892704556    | walikar@gmail.com               | Female | Talawara/Talawar Boya |
| 2     | U15MH24A0002   | UG            | Bachelor of Arts | KANNADA,POLITICAL SCIENCE,SOCIOLOGY  | RASMI GUNADAL         | 9731599233    | shrishantaveer5202bbl@gmail.com | Female | Maalgar               |
| 3     | U15MH24A0003   | UG            | Bachelor of Arts | ECONOMICS ,HISTORY,POLITICAL SCIENCE | LAXMI PARIS YALAGUDRI | 8951039435    | yalagudri@gmail.com             | Female | Jains(Digambaras)     |
| 4     | U15MH24A0004   | UG            | Bachelor of      | GEOGRAPHY,HISTORY,KANNADA            | ABHINANDAN            | 8310248119    | prathamashetti123@gmail.com     | Male   | Bogar                 |

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Application > SEP Request Intake > Gramantar Vidya Vardhaka Sangha's, Shri Shantaveer Arts and Commerce College, Ap: Babaleshwar-586 113, Tq: Babaleshwar, Dt: Vijayapur

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**College Admin Details: Please Click on the following link to access the system**

Step 1: View Program and Discontinue

Step 2: Setup Seat Allocation

Step 3: Setup Fees

Step 4: Details For Online Payment Account

Step 5: Admission Document Verification-Student Invite

Step 6: Admission Document Verification

Part 1: Registration

Part 2: Basic Infrastructure

Part 3: Lab Details and Student Support

Part 4: HRM and Results of Examination

Part 5: Finance and Other Details

Part 6: Fee Payment and Submission

Consolidated Report

Bank Transaction History

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Setup Seat Allocation Method  
Fee Details  
Employee Role Mapping  
Students Reset Password  
Departments  
Details For Online Payment Account

**Gramantar**

**College Admin Details**

Step 1: View Program  
Step 2: Setup Seat Allocation Method (with intake)  
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Step 4: Details For Online Payment Account  
Step 5: Admission Document Verification-Student Invite  
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Second/Third/Fourth Year Transfer

Manual Admission for PG seats

University To University Seat Transfer

Approve Aadhaar Revalidation

Re-Admission

Manual admissions for B.E/B.Tech/M.Tech


Student Invite

Verify Document

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in: Babaleshwar-586 113 Tq: Babaleshwar, Dt: Vijayapur

Department to Course Mapping Details

Gramantar Vidya Vardhaka Sangha's, Shri Shantaveer Arts and Commerce College, Ap: Babaleshwar-586 113, Tq: Babaleshwar, Dt: Vijayapur

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- Step 3: Setup Fees
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- Step 5: Admission Document Verification-Student Invite
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Gramantar Vidya Vardhaka Sangha's, Shri Shantaveer Arts and Commer

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Home / College Wise Student Payment Details

BackCollege Wise Student Payment Details


Academic Year\*:2024-25Program Level\*:UGProgram Name\*:Bachelor of ArtsCollege:Gramantar Vidya Vardhak

Show50entriesExcelPrintPDFSearch:

| Sl No | College Name   | Candidate ID | Student Name              | Program Level | Program Name     | Discipline                | Payment Mode | Transaction ID     | Transaction Date     | Total Amount |
|-------|--|--------------|---------------------------|---------------|------------------|---------------------------|--------------|--------------------|----------------------|--------------|
| 1     | Gramantar Vidya Vardhaka Sangha's, Shri Shantaveer Arts and Commerce College, Ap: Babaleshwar- | 2400098830   | ABHINANDAN PRATHAMASHETTI | UG            | Bachelor of Arts | GEOGRAPHY,HISTORY,KANNADA | Online       | pay_OZILaQ6jFq87wg | 7/16/2024 5:26:24 PM | 4810.00      |

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GENERAL

COMMUNICATION

LMS

ERP

Dashboard

Your subscription expires on 30/06/2025

Welcome Suresh D B !

Students  
705


Staffs  
31

Vehicles  
0

Pending Amt  
Rs.0

Hostels  
0

More Stats  
...



Monthly Engagement  
Numbers with Parents &  
Students

2.2 M+

Minutes of Voice Msgs

3.6 M+

App Notification

2.5 M+

SMS Submission

350 K+

Media Files Shared

Recent Activity log(Last 5 activities)

| # | Type      | Description                            | User       | Time     |
|---|-----------|--|------------|----------|
| 1 | Web Login | Login successfully                     | Suresh D B | 03:41 PM |
| 2 | Web Login | OTP Verified Successfully.             | Suresh D B | 03:41 PM |
| 3 | Web Login | OTP sent successfully.                 | Suresh D B | 03:41 PM |
| 4 | Web Login | Admin user validated successfully      | Suresh D B | 03:41 PM |
| 5 | Web Login | Logout from active session successful. | Suresh D B | 03:41 PM |

Current Academic Year  
2024-2025


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Home / Exam / Hall Tickets

Hall Ticket

Academic Year: 2023-24Exam Month: --Select--View Hall Ticket Details

| Sl. No | Exam Month           | Exam Type    | Program Level | Program Name     | Discipline 1      | Current Term | Number Of Student Applied | Action   |
|--------|----------------------|--------------|---------------|------------------|-------------------|--------------|---------------------------|--|
| 1      | UG_246_SEM (2241478) | Regular Exam | UG            | Bachelor of Arts | ECONOMICS         | II           | 21                        | <a href="#">Check Eligibility</a> <a href="#">Print Hall Tickets</a> |
| 2      | UG_246_SEM (2241478) | Regular Exam | UG            | Bachelor of Arts | ENGLISH           | II           | 17                        | <a href="#">Check Eligibility</a> <a href="#">Print Hall Tickets</a> |
| 3      | UG_246_SEM (2241478) | Regular Exam | UG            | Bachelor of Arts | GEOGRAPHY         | II           | 27                        | <a href="#">Check Eligibility</a> <a href="#">Print Hall Tickets</a> |
| 4      | UG_246_SEM (2241478) | Regular Exam | UG            | Bachelor of Arts | HINDI             | II           | 12                        | <a href="#">Check Eligibility</a> <a href="#">Print Hall Tickets</a> |
| 5      | UG_246_SEM (2241478) | Regular Exam | UG            | Bachelor of Arts | HISTORY           | II           | 56                        | <a href="#">Check Eligibility</a> <a href="#">Print Hall Tickets</a> |
| 6      | UG_246_SEM (2241478) | Regular Exam | UG            | Bachelor of Arts | KANNADA           | II           | 26                        | <a href="#">Check Eligibility</a> <a href="#">Print Hall Tickets</a> |
| 7      | UG_246_SEM (2241478) | Regular Exam | UG            | Bachelor of Arts | POLITICAL SCIENCE | II           | 49                        | <a href="#">Check Eligibility</a> <a href="#">Print Hall Tickets</a> |

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Academic Year:  
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Exam Month:  
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Published Result View

Academic Year: \*2023-24Exam Month: \*UG\_JAN-FEB-24-135SEMView Details

Show 10 entriesSearch:

| Sr. No | Exam Month           | Exam Type    | Program Level | Program Name     | Term/ Semester | Discipline  | Action  |
|--------|----------------------|--------------|---------------|------------------|----------------|---|---|
| 1      | UG_JAN-FEB-24-135SEM | Regular Exam | UG            | Bachelor of Arts | I              |   | <a href="#">View LedgerView</a><br><a href="#">New Ledger</a><br><a href="#">Format</a> |
| 2      | UG_JAN-FEB-24-135SEM | Regular Exam | UG            | Bachelor of Arts | III            |   | <a href="#">View LedgerView</a><br><a href="#">New Ledger</a><br><a href="#">Format</a> |
| 3      | UG_JAN-FEB-24-135SEM | Regular Exam | UG            | Bachelor of Arts | V              | Activate Windows<br>Go to Settings to activate Windows. | <a href="#">View LedgerView</a><br><a href="#">New Ledger</a><br><a href="#">Format</a> |

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Program Level : UGExam Month : UG\_JAN-FEB-24-135SEMProgram Name : Bachelor of Commerce

Semester :IIIView Result Ledger

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Rani Channamma University

Tabulation Register for Bachelor of Commerce  
JAN FEB 2024Discipline :Semester : IIIExam Month :

| Sl.No. | Course Code | Course Name                                  |
|--------|-------------|--|
| 1      | C015530     | SPARDATMAKA KANNADA                          |
| 2      | C019030     | SPORTS                                       |
| 3      | C019050     | FINANCIAL EDUCATION AND INVESTMENT AWARENESS |
| 4      | C019070     | NATIONAL SERVICE SCHEME                      |
| 5      | C020010     | KANNADA                                      |
| 6      | C020020     | ENGLISH                                      |
| 7      | C020210     | CORPORATE ACCOUNTING                         |
| 8      | C020220     | BUSINESS STATISTICS                          |
| 9      | C020230     | COST ACCOUNTING                              |

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Principal (Gramantar Vidya Vardhaka Sangha's, Shri Shantaveer Arts and Commerce College, Ap: Babaleshwar-586 113, Tq: Babaleshwar, Dt: Vijayapur )

Program Level : UG

Exam Month : UG\_JAN-FEB-24-135SEM

Program Name : Bachelor of Arts

Semester : I

View Result Ledger

1 of 114

Whole Page

Find | Next

Rani Channamma University

Tabulation Register for Bachelor of Arts 2024

Discipline :

Semester : I Exam Month : JAN FEB

| Sl.No. | Course Code | Course Name                      |
|--------|-------------|----------------------------------|
| 1      | A010010     | KANNADA                          |
| 2      | A010020     | ENGLISH                          |
| 3      | A010050     | HINDI                            |
| 4      | A010230     | INTRODUCTION TO LITERATURE       |
| 5      | A010240     | INDIAN WRITING IN ENGLISH PART 1 |
| 6      | A010250     | COLLECTION OF SHORT STORIES AND  |

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4

Gramantar Vidya Vardhaka Sangha's, Shri Shantaveer Arts and Commerce College, Ag: Babaleshwar-586 113, Tq: Babaleshwar, Dt: Vijayapur

A03GMH0320

|              |              |              |               |               |               |
|--------------|--------------|--------------|---------------|---------------|---------------|
| 00003        | Sub          | C020020      | C020210       | C020230       | Total         |
| USN          | U15MH21C0040 | Th           | 24.00 + 16.00 | 17.00 + 22.00 | 12.00 + 20.00 |
| Sabu Walikar | Pr           | --+--        | --+--         | --+--         |               |
|              | Grace        |              |               |               | 0.00          |
|              | Cr.          | 3            | 4             | 4             | 3             |
| SGPA         | 1.09         | GP           | 4.00          |               |               |
| CGPA         |              | CP           | 12.00         |               | 12.00         |
| Result: FAIL |              | Total        | 40.00         | 39.00         | 32.00         |
| Class        |              | Max. Total   | 100.00        | 100.00        | 100.00        |
| Term Grade:  |              | Letter Grade |               |               |               |
| M.C.No       | MC1524309307 | Result       | Pass          | Fail          | Fail          |

Gramantar Vidya Vardhaka Sangha's, Shri Shantaveer Arts and Commerce College, Ag: Babaleshwar-586 113, Tq: Babaleshwar, Dt: Vijayapur

A03GMH0320

|                         |              |              |               |               |               |               |               |               |               |          |        |
|-------------------------|--------------|--------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|----------|--------|
| 00004                   | Sub          | C015530      | C020010       | C020020       | C020210       | C020220       | C020230       | C019050       | C019030       | C019070  | Total  |
| USN                     | U15MH21C0042 | Th           | 37.00 + 21.00 | 31.00 + 16.00 | 26.00 + 28.00 | 25.00 + 20.00 | 25.00 + 20.00 | 24.00 + 20.00 | 17.00 + 12.00 | --+--    | --+--  |
| Deepak Sunanda Halagani | Pr           | --+--        | --+--         | --+--         | --+--         | --+--         | --+--         | --+--         | --+22.00      | --+22.00 |        |
|                         | Grace        |              |               |               |               |               |               |               |               |          | 0.00   |
|                         | Cr.          | 3            | 3             | 3             | 4             | 4             | 4             | 2             | 1             | 1        | 25     |
| SGPA                    | 5.28         | GP           | 6.00          | 4.50          | 5.50          | 4.50          | 4.50          | 6.00          | 9.00          | 9.00     |        |
| CGPA                    | 5.69         | CP           | 18.00         | 13.50         | 16.50         | 18.00         | 18.00         | 18.00         | 12.00         | 9.00     | 132.00 |
| Result: PASS            |              | Total        | 58.00         | 47.00         | 54.00         | 45.00         | 45.00         | 44.00         | 29.00         | 22.00    | 366.00 |
| Class                   |              | Max. Total   | 100.00        | 100.00        | 100.00        | 100.00        | 100.00        | 100.00        | 50.00         | 25.00    | 700.00 |
| Term Grade:             |              | Letter Grade |               |               |               |               |               |               |               |          |        |
| M.C.No                  | MC1524307138 | Result       | Pass          | Pass          | Pass          | Pass          | Pass          | Pass          | Pass          | Pass     |        |

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**UUCMS**  
UNIFIED UNIVERSITY & COLLEGE MANAGEMENT SYSTEM  
Department of Higher Education

**SHRI SIDDARAMAIAH**  
Hon'ble Chief Minister | Govt. of Karnataka.



**Dr. M.C. SUDHAKAR**  
Hon'ble Minister of Higher Education  
Department of Higher Education | Government of Karnataka



  
Government of Karnataka

Administration vStudent vAdmissions vAcademics vExam vHRM vReports v

Program Level : UGExam Month : UG\_JAN-FEB-24-135SEM

Semester :I

View Result Ledger

1 of 114Whole

Tabulation Register for Bachelor of Arts 2024

Discipline :

| Sl.No. | Course Code |
|--------|-------------|
| 1      | A010010     |
| 2      | A010020     |
| 3      | A010050     |
| 4      | A010230     |
| 5      | A010240     |

Practical Batches >

Hall Tickets >

Exam Centre >

Student Wise Transaction History >

Semester Wise QP Code >

Facsimile Signature >

Packet No Generation >

Bundle No Generation >

Attendance >

Mal Practice >

Check List >

Result Processing >

Open Evaluation Marks Entry >

Principal (Gramantar Vidya Vardhaka Sangha's, Shri Shantaveer Arts and Commerce College, Ap: Babaleshwar-586 113, Tq: Babaleshwar, Dt: Vijayapur )

Name : Bachelor of Arts

Find | Next

Exam Month : JAN FEB

Activate Windows  
Go to Settings to activate Windows.

https://uucms.karnataka.gov.in/ResultProcessing/ExamResultLdger?enc=YULJSTNPDkjV2kmsqT7SOwmPrfSUCeU/TgMnxH8Yy+c8TFsn1q6Woppk1z5RWn15jw6NrPWqFXledQdtfH+FR9MdrsHEbM2M8FR5gCXNPAP63ARmZD4XsGDmcz98FGxe00hhDu76ZCLyK5US/eKlqVjuR66ulxKalE9ADYbN...

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# Bharat Sanchar Nigam Limited

Account No : 9041260383 Invoice No: SKAR25000669605

Invoice Date : 04/09/2024 Fixed Charged Period

01/08/2024 to 31/08/2024

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

## Tax Invoice

Shri Shantaveer Arts College .

001  
AtPostBeshwr  
BJP-BIJAPUR  
KT  
586113  
INDIA

## TELEPHONE NUMBER

08355-200677

GSTIN

## AMOUNT PAYABLE

₹ 3303.00

PAY NOW

## DUE DATE

19/09/2024

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

## Account Summary

### PREVIOUS BALANCE

ಹಿಂದಿನ ಬಾಕಿ

₹ 3,302.71

### PAYMENT RECEIVED

ಪಾವತಿಸಿದ ಮೊತ್ತ

₹ 3,303.00

### ADJUSTMENTS

ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ

₹ 0.00

### CURRENT CHARGES

ಪ್ರಸ್ತುತ ಬಿಲ್ಲು

₹ 3,302.82

### TOTAL DUE

ಬಾಕಿ ಮೊತ್ತ

₹ 3,302.53

### AMOUNT PAYABLE

ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ

₹ 3303.00

Credit Limit: 10,000.00

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

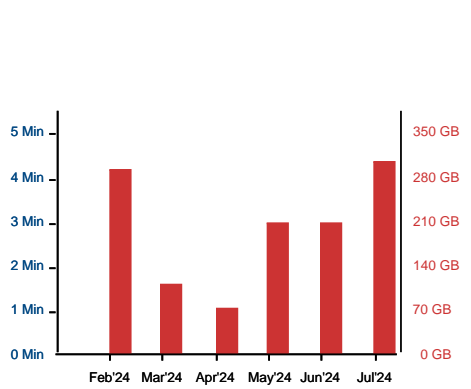
| Current Charges       | ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು                  | Amount ₹ |
|-----------------------|------------------------------------|----------|
| Recurring Charges     | ಆವರ್ತಕ ಶುಲ್ಕ                       | 2799.00  |
| One Time Charges      | ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ                   | 0.00     |
| Usage Charges         | ಬಳಕೆ ಶುಲ್ಕ                         | 0.00     |
| Miscellaneous Charges | ಇತರೆ ಶುಲ್ಕಗಳು                      | 0.00     |
| Discounts             | ರಿಯಾಯಿತಿಗಳು                        | 0.00     |
| Late Fee              | ತಡ ಪಾವತಿ ಶುಲ್ಕ                     | 0.00     |
| Total Taxable (Rs.)   | ಒಟ್ಟು ಕರಾರ್ಹ                       | 2,799.00 |
| Tax                   | ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ | 503.82   |
| Total Current Charges | ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು            | 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)

Voice(Min) Data(GB)



Dear Customer, Soft copy of this bill has been mailed to your ID [shrishantaveer5202bbi@gmail.com](mailto:shrishantaveer5202bbi@gmail.com). If mail ID is incorrect, please update correct ID at [www.selfcare.bsnl.co.in](http://www.selfcare.bsnl.co.in).



Scan 'QR' Code to make Online Portal Payment.



UMESH

Accounts Officer (TR)

For Billing related issues

08352-253400



Scan 'QR' Code to make UPI Payment.

Now you can pay your bill on WhatsApp, message Hi to 1800 4444.

## - 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     | SKAR25000669605 |
| Invoice Date   | 04/09/2024      |
| Account No     | 9041260383      |
| Phone No       | 08355-200677    |
| Due Date       | 19/09/2024      |
| Amount Payable | ₹ 3303.00       |



For Bank use only



# Bharat Sanchar Nigam Limited

Account No: 9041260383 | Invoice No: SKAR25000669605 | Invoice date:04/09/2024

Get Non-stop Entertainment with

## BSNL Cinemaplus

Live TV & Premium OTT Content at One Place

300+ Live TV Channels | 500+ TV Shows | 6000+ Movies

scopevideo

MORE CONTENT THAN TV | NO CABLE/ DTH REQUIRED  
WATCH SHOWS BEFORE TELECAST

## 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 fee 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 [www.selfcare.bsnl.co.in](http://www.selfcare.bsnl.co.in)

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

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2024-25/1 Dt 09/05/2024 (can be downloaded from the link at [https://www.bsnl.co.in/opencms/bsnl/BSNL/about\\_us/pdf/lower\\_tax\\_deduction\\_itr\\_09052024.pdf](https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/lower_tax_deduction_itr_09052024.pdf)) to BSNL relating to TDS at lower rates applicable from 09/05/2024 to 31/03/2025. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

## 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](http://www.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

Installation Address: 001, AtPostBeshwr, Beshwr, AtPostBeshwr, BJP-  
BIJAPUR, 586113, INDIA

● GST Registration Number: 29AABC5576GRZR

● HSN/SAC Code: 998412

● Reverse Charges Not Applicable

● PAN Number: AABC5576G

● CIN: U74899DL2000GOI107739

*Happy Ganesh Chaturthi, Happy Inam  
Happy Milad Un Nabi*

May this festive occasion bring along many more smiles and many more celebrations for you!

BSNL Connecting India faster

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## PREMIUM OTT ENTERTAINMENT

SPORTS, MOVIES & ORIGINALS

IN THE LAND OF SAINTS & SINNERS

LATE NIGHT DEVIL

300+ Live TV Channels & Premium OTT entertainment

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## AARAKSHAN

INDIA VS INDIA

STREAMING ON

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### DETAILS OF CURRENT CHARGES

### Payment Details

| Description  | Date       | Amount(Rs.)  |
|--------------|------------|--------------|
| Payments     | 18/08/2024 | 3,303.00     |
| <b>Total</b> |            | <b>3,303</b> |

## List Of Services

| Phone Number/Service ID | Monthly Charges | Usage Charges | One Time Charges | Discounts |
|-------------------------|-----------------|---------------|------------------|-----------|
| 240008731195            | 0.00            | 0.00          | 0.00             | 0.00      |
| 240001276234            | 0.00            | 0.00          | 0.00             | 0.00      |
| 08355-200677            | 0.00            | 0.00          | 0.00             | 0.00      |
| 835520066303_sid        | 2,799.00        | 0.00          | 0.00             | 0.00      |

**Phone Number/Service ID | 240008731195****Installation Address:**

001,AtPostBeshwr,Beshwr,AtPostBeshwr,BJP-BIJAPUR,586113,INDIA

**Plan :**

170004/BHARAT FIBER SHARED DEVICE

**Phone Number/Service ID | 240001276234****Installation Address:**

001,AtPostBeshwr,Beshwr,AtPostBeshwr,BJP-BIJAPUR,586113,INDIA

**Plan :**

**177370/FIBRE SILVER PLUS OTT NEW-FBB-COMBO**

Phone Number/Service ID | 08355-200677

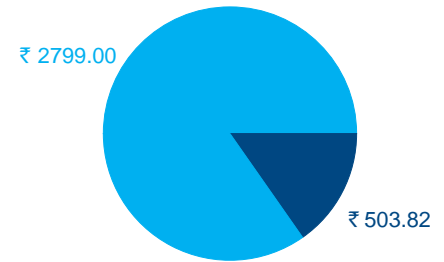
**Installation Address:**

001,AtPostBeshwr,Beshwr,AtPostBeshwr,BJP-BIJAPUR,586113,INDIA

**Plan :**

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

## CURRENT CHARGES ANALYSIS



- Recurring Charges
  - One Time Charges
  - Miscellaneous Charges
  - Tax
  - Adjustments
  - Usage Charges



Watch Blockbuster Entertainment exclusively on  Disney+ Hotstar

300+ Live TV Channels & Premium OTT entertainment



Upgrade Now



Watch Blockbuster Entertainment exclusively on  Disney+ hotstar

300+ Live TV Channels & Premium OTT entertainment



Upgrade Now







# Bharat Sanchar Nigam Limited

Account No:9041260383 | Invoice No :SKAR25000669605 | Bill Date : 04/09/2024

**Aadhaar Services**

available at  
Aadhaar Seva Kendra at BSNL Customer Service Centres

1

NEW AADHAAR ENROLMENT

2

BIOMETRIC UPDATE

Update of biometric information  
fingerprints, iris & photograph

3

DEMOGRAPHIC UPDATE

Update of demographic information - gender, date of birth, marital status, marital status, marital status, marital status

4

DOCUMENT UPDATE

Update of photograph, address, date of birth, marital status, marital status, marital status, marital status

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 08355-200677

Installation Address:

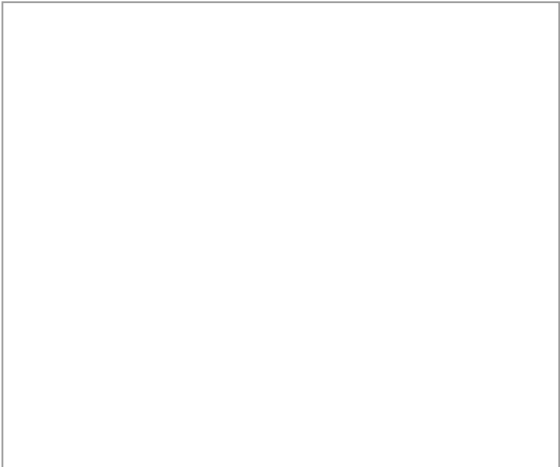
001,AtPostBeshwr,Beshwr,AtPostBeshwr,BJP-BIJAPUR,586113,INDIA

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 | 01/08/2024 | 31/08/2024 | 0.00        |
| Total                                    |            |            | 0           |



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Watch Blockbuster Entertainment exclusively on Disney+hotstar

300+ Live TV Channels & Premium OTT entertainment

Upgrade Now



# Bharat Sanchar Nigam Limited

Account No:9041260383 | Invoice No :SKAR25000669605 | Bill Date : 04/09/2024

**Aadhaar Services**

available at  
Aadhaar Seva Kendra at BSNL Customer Service Centres

1

NEW AADHAAR ENROLMENT

2

BIOMETRIC UPDATE

Update of enrolled biometric (fingerprint & iris)

3

DEMOGRAPHIC UPDATE

Update of demographic information (name, date of birth, sex, marital status, etc.)

4

DOCUMENT UPDATE

Update of supporting documents (passport size photograph, address proof, etc.)

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 835520066303\_sid

Installation Address:  
001,AtPostBeshwr,Beshwr,AtPostBeshwr,BJP-BIJAPUR,586113,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 | 01/08/2024 | 31/08/2024 | 2,799.00    |
| Total                                     |            |            | 2,799       |

Usage Charges

| Data             | Units     | Volume (GB) | Gross Amt | Disc | Charges |
|------------------|-----------|-------------|-----------|------|---------|
| FBB-US-BROADBAND | 322055608 | 307.14 GB   | 0.00      | 0.00 | 0.00    |
| Total            | 322055608 | 00:00:00    | 0.00      | 0.00 | 0.00    |

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Watch Blockbuster Entertainment exclusively on Disney+hotstar

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# Bharat Sanchar Nigam Limited

Account No : 9042017771

Invoice No: SKAR25000640382

Invoice Date : 04/09/2024

Fixed Charged Period

01/09/2024 to 30/09/2024

Tariff Plan: FIBRE TB PLAN-COMBO-FBB

## Tax Invoice

Shri Shantaveer Arts College

Labari .  
No001  
Beshwr  
BJP-BIJAPUR  
KT  
586113  
INDIA

## TELEPHONE NUMBER

08355-200160

## GSTIN

## AMOUNT PAYABLE

₹ 943.00

PAY NOW

## DUE DATE

19/09/2024

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

## Account Summary

## PREVIOUS BALANCE

ಹಿಂದಿನ ಬಾಕಿ

₹ 942.21

## PAYMENT RECEIVED

ಪಾವತಿಸಿದ ಮೊತ್ತ

₹ 943.00

## ADJUSTMENTS

ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ

₹ 0.00

## CURRENT CHARGES

ಪ್ರಸ್ತುತ ಬಿಲ್ಲು

₹ 942.82

## TOTAL DUE

ಬಾಕಿ ಮೊತ್ತ

₹ 942.03

## AMOUNT PAYABLE

ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ

₹ 943.00

Credit Limit: 10,000.00

Deposit Amount: 776.95

Loyalty Points - Bal: 108

Redeemed: 0

Amount in Words : Rupees Nine Hundred Forty Three Only

## Summary of Charges

## Current Charges

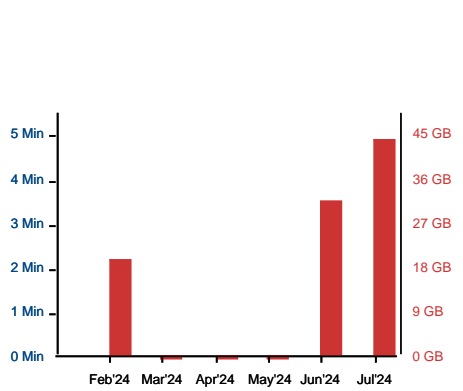
| ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು     | Amount ₹                                  |
|-----------------------|---|
| Recurring Charges     | ಆವರ್ತಕ ಶುಲ್ಕ 799.00                       |
| One Time Charges      | ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ 0.00                     |
| Usage Charges         | ಬಳಕೆ ಶುಲ್ಕ 0.00                           |
| Miscellaneous Charges | ಇತರೆ ಶುಲ್ಕಗಳು 0.00                        |
| Discounts             | ರಿಯಾಯಿತಿಗಳು 0.00                          |
| Late Fee              | ತಡ ಪಾವತಿ ಶುಲ್ಕ 0.00                       |
| Total Taxable (Rs.)   | ಒಟ್ಟು ಕರಾರ್ಹ 799.00                       |
| Tax                   | ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ 143.82 |
| Total Current Charges | ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು 942.82            |

## Tax Details

| Description   | Tax Rate | Amount |
|---------------|----------|--------|
| CGST-9%       | 9.00%    | 71.91  |
| SGST/UTGST-9% | 9.00%    | 71.91  |

## USAGE HISTORY (6 MONTHS)

Voice(Min) Data(GB)



Dear Customer BSNL is upgrading your Broadband browsing speeds. Now enjoy upto 150 Mbps till 4000 GB download and upto 10 Mbps beyond 4000GB download plus 24 hrs unlimited free calling (Local+STD) on any network within India. All these enhanced features at a nominal increase of FMC by Rs. 22/- The new monthly rent will be Rs 799/- plus GST starting from 1st April 2024 onwards.



Scan 'QR' Code to make Online Portal Payment.



UMESH

Accounts Officer (TR)

For Billing related issues

08352-253400



Scan 'QR' Code to make UPI Payment.

Now you can pay your bill on WhatsApp, message Hi to 1800 4444.

## - 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     | SKAR25000640382 |
| Invoice Date   | 04/09/2024      |
| Account No     | 9042017771      |
| Phone No       | 08355-200160    |
| Due Date       | 19/09/2024      |
| Amount Payable | ₹ 943.00        |



For Bank use only

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

Page 1 of 4





# Bharat Sanchar Nigam Limited

Account No: 9042017771 | Invoice No: SKAR25000640382 | Invoice date:04/09/2024

Get Non-stop Entertainment with

## BSNL Cinemaplus

Live TV & Premium OTT Content at One Place

300+ Live TV Channels | 500+ TV Shows | 6000+ Movies

scopevideo

MORE CONTENT THAN TV | NO CABLE/ DTH REQUIRED  
WATCH SHOWS BEFORE TELECAST

## 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 fee 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 [www.selfcare.bsnl.co.in](http://www.selfcare.bsnl.co.in)

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

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2024-25/1 Dt 09/05/2024 (can be downloaded from the link at [https://www.bsnl.co.in/opencms/bsnl/BSNL/about\\_us/pdf/lower\\_tax\\_deduction\\_itr\\_09052024.pdf](https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/lower_tax_deduction_itr_09052024.pdf)) to BSNL relating to TDS at lower rates applicable from 09/05/2024 to 31/03/2025. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

## 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](http://www.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

Installation Address: No001, Beshwr, Beshwr, Beshwr, BJP-  
BIJAPUR, 586113, INDIA

● GST Registration Number: 29AABC5576GRZR

● HSN/SAC Code: 998412

● Reverse Charges Not Applicable

● PAN Number: AABC5576G

● CIN: U74899DL2000GOI107739

*Happy Ganesh Chaturthi, Happy Inam  
Happy Milad Un Nabi*

May this festive occasion bring along many more smiles and many more celebrations for you!

BSNL Connecting India faster

scopevideo

## PREMIUM OTT ENTERTAINMENT

SPORTS, MOVIES & ORIGINALS

IN THE LAND OF SAINTS & SINNERS

LATE NIGHT DEVIL

300+ Live TV Channels & Premium OTT entertainment

Watch Blockbuster Entertainment exclusively on Disney+hotstar

300+ Live TV Channels & Premium OTT entertainment

## AARAKSHAN

INDIA VS INDIA

STREAMING ON Bharat fibre

DOWNLOAD EPIC ON APP NOW

### DETAILS OF CURRENT CHARGES

### Payment Details

| Description  | Date       | Amount(Rs.) |
|--------------|------------|-------------|
| Payments     | 11/08/2024 | 943.00      |
| <b>Total</b> |            | <b>943</b>  |

## List Of Services

| Phone Number/Service ID | Monthly Charges | Usage Charges | One Time Charges | Discounts |
|-------------------------|-----------------|---------------|------------------|-----------|
| 240009085598            | 0.00            | 0.00          | 0.00             | 0.00      |
| 08355-200160            | 0.00            | 0.00          | 0.00             | 0.00      |
| 835520010675_sid        | 799.00          | 0.00          | 0.00             | 0.00      |
| 240000552920            | 0.00            | 0.00          | 0.00             | 0.00      |

**Phone Number/Service ID | 240009085598****Installation Address:**

No001,Beshwr,Beshwr,Beshwr,BJP-BIJAPUR,586113,INDIA

**Plan :**

170004/BHARAT FIBER SHARED DEVICE

Phone Number/Service ID | 08355-200160

**Installation Address:**

No001,Beshwr,Beshwr,Beshwr,BJP-BIJAPUR,586113,INDIA

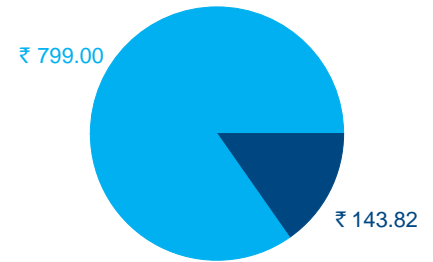
**Plan :**

**176046/FIBRE TB PLAN-COMBO-FV**

### Monthly Charges

| Description & HSN / SAC Code                 | Start Date | End Date   | Amount(Rs.) |
|--|------------|------------|-------------|
| FV-PR-FIBRE TB PLAN-COMBO-FV-MONTHLY - 97316 | 01/09/2024 | 30/09/2024 | 0.00        |
| <b>Total</b>                                 |            |            | <b>0</b>    |

## CURRENT CHARGES ANALYSIS



- Recurring Charges     ■ Tax  
■ One Time Charges     ■ Adjustments  
■ Miscellaneous Charges     ■ Usage Charges



Watch Blockbuster Entertainment exclusively on  Disney+ Hotstar

300+ Live TV Channels & Premium OTT entertainment



Upgrade Now



Watch Blockbuster Entertainment exclusively on 

300+ Live TV Channels & Premium OTT entertainment



Upgrade Now





# Bharat Sanchar Nigam Limited

Account No:9042017771 | Invoice No :SKAR25000640382 | Bill Date : 04/09/2024

**Aadhaar Services**

available at  
Aadhaar Seva Kendra at BSNL Customer Service Centres

1

NEW AADHAAR ENROLMENT

2

BIOMETRIC UPDATE

Update of enrolled biometric (fingerprint & iris)

3

DEMOGRAPHIC UPDATE

Update of demographic information (name, date of birth, sex, marital status, etc.)

4

DOCUMENT UPDATE

Update of supporting documents (PAN card, passport, etc.)

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 835520010675\_sid

Installation Address:  
No001,Beshwr,Beshwr,Beshwr,BJP-BIJAPUR,586113,INDIA

Plan :  
173973/FIBRE TB PLAN-COMBO-FBB / 500080694 - Up to 150 Mbps till 4000 GB, up to 10 Mbps beyond

Monthly Charges

| Description & HSN / SAC Code                       | Start Date | End Date   | Amount(Rs.) |
|--|------------|------------|-------------|
| FBB-PR-FIBRE TB PLAN-COMBO-FBB-MONTHLY<br>- 998412 | 01/09/2024 | 30/09/2024 | 799.00      |
| Total  |            |            | 799         |

Usage Charges

| Data             | Units    | Volume (GB) | Gross Amt | Disc | Charges |
|------------------|----------|-------------|-----------|------|---------|
| FBB-US-BROADBAND | 31618527 | 30.15 GB    | 0.00      | 0.00 | 0.00    |
| Total            | 31618527 | 00:00:00    | 0.00      | 0.00 | 0.00    |

Watch Blockbuster Entertainment exclusively on Disney+hotstar

300+ Live TV Channels & Premium OTT entertainment

Upgrade Now

Watch Blockbuster Entertainment exclusively on Disney+hotstar

300+ Live TV Channels & Premium OTT entertainment

Upgrade Now



## INVOICE

GSTIN Number : 33AAECV2028G1Z0  
 PAN Number : AAECV2028G  
 SAC Code : 998593  
 Invoice Serial Number : PRO/16231/E/08/23-24  
 Invoice Date : 17/08/2023

Kind Attn : The Principal Ref : SSAACCB\_5/EDU/2023-2024  
 CustomerId : E/7671

Name: Shri Shantaveer Arts and Commerce College, Babaleshwar  
 Billing Address: Kakhandk Road, Babaleshwar, Vijayapur  
 Place of Supply: Karnataka  
 State Code: 526113  
 GSTIN Number:

| HSN/SAC Code | Total Amt | Discount | Taxable Amt | CGST Rate | CGST Amt | SGST Rate | SGST Amt | IGST Rate | IGST Amt |
|--------------|-----------|----------|-------------|-----------|----------|-----------|----------|-----------|----------|
| 998593       | Rs.35000  | Rs.0     | Rs.35000    | 0%        | Rs. 0    | 0%        | Rs.0     | 18%       | Rs. 6300 |

## Description

Invoice For ( 02/07/2023 - 30/06/2024 )

|                      |            |
|----------------------|------------|
| Total Invoice Amount | ₹ 41300.00 |
| Round Off Amount     | ₹ 41300.00 |

(Rupees Forty One Thousand Three Hundred only )

| Terms & Conditions :  | For Online Payment - NEFT Details:  |
|---|---|
| <p>1. Any difference in total number can be adjusted accordingly in the subsequent invoice.</p> <p>2. Payment to be made within 15 days from the date of invoice.</p> <p>3. Please specify the Invoice number and the Organisation Name on all your payments (Online and Cheque).</p> <p>4. For any changes in invoice please contact within 5 days from the receipt of the invoice</p> | <p>ICICI BANK<br/>           RADHAKRISHNAN SALAI<br/>           BRANCH<br/>           IFSC Code : ICIC0006022<br/>           Current Account No. : 602205049391</p> <p>KARUR VYSYA BANK<br/>           ASHOK NAGAR<br/>           BRANCH<br/>           IFSC Code : KVBL0001278<br/>           Current Account No. : 1278135000002343</p> <p>* Make all cheques payable to VOICE SNAP SERVICES PVT. LTD.,</p> |
| Certified that the Particulars given above are true and correct   | For VOICE SNAP SERVICES PVT.LTD.,   |

Neft  
 Bob  
 chq no - 000296  
 3/10/2023

# Bank of Baroda

Branch Balsaleswar  
Date 3.10.2023

Base Branch: BOB. BBL  
Account No.: 63320100012845  
Name of A/c Holder: Principal

S.S. Arts College, Balsaleswar

RTGS/NEFT favouring:  
Bank: Kotak Mahindra  
Branch: Ashok Nagar, Chennai  
IFS Code: KKBK0008479  
Beneficiary's A/c No. 9811465572  
Beneficiary A/c Type CA  
Beneficiary's Name: Voice Snap Services Pvt. Ltd

BARBP23276472936

| Amount (Rs.)         |                 |
|----------------------|-----------------|
| Amount of Remittance | <u>41300.00</u> |
| Exchange             |                 |
| Total                | <u>41300.00</u> |

Amount (in words) Rupees Forty  
one thousand three  
hundred only -

Clerk/Cashier/Teller

Acctt.

(Cheque is subject to realization)





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 734. Appendix  
 735. Index  
 736. Summary  
 737. Abstract  
 738. Keywords  
 739. References  
 740. Appendix  
 741. Index  
 742. Summary  
 743. Abstract  
 744. Keywords  
 745. References  
 746. Appendix  
 747. Index  
 748. Summary  
 749. Abstract  
 750. Keywords  
 751. References  
 752. Appendix  
 753. Index  
 754. Summary  
 755. Abstract  
 756. Keywords  
 757. References  
 758. Appendix  
 759. Index  
 760. Summary  
 761. Abstract  
 762. Keywords  
 763. References  
 764. Appendix  
 765. Index  
 766. Summary  
 767. Abstract  
 768. Keywords  
 769. References  
 770. Appendix  
 771. Index</



INVOICE/BILL

Customer: \_\_\_\_\_ InvoiceNo: 14

Name: The Principal  
Shri Shantveer Arts College

Date: 14-09-2022

PANNo: ABFFA4358M

Babaleshwar

| Qty                            | ProductDetails   | Amount |
|--------------------------------|--|--------|
| 1                              | e Lib Library Management Software<br><br>Annual Maintenance Charges<br>for the academic year 2022-23 | 6500   |
| SIX THOUSAND FIVE HUNDRED ONLY |  | 6500   |

For AarGees

**OurBank Details**

CanaraBank,Shirurpark,Vidyanagar,Hubli-580031  
Current Account No. 12671010000120  
IFSC/RTGS/NEFT Code CNRB0011267

\* Note: Payment accepted through RTGS, Cheque or DD, Cash payment is not accepted  
\*Please make payment to the company name mentioned in the invoice letter head

**\*TDS should bemadeforthecompanynameasitsintheletterhead**

**Hubballi:**  
#201, Pacific Sapphire Apartment,  
Prabhath Colony, Vidyanagar,  
Hubballi-580021.

**Bangalore:**  
#G-5, Ground Floor, Swastik Manandi  
Arcade, Sheshadripuram,  
Bangalore-560020.

**Contact:**  
T : 0836-4255123  
M : +91 9880766013, +91 9880766014  
E : support@aargees.com

# Bank of Baroda

Branch

Barabekshwar

Date

28-1-2024

Base Branch:

BBB

Account No.:

63320100010724

Name of A/c Holder:

Principal

S-S. Arts College, BBB

RTGS/NEFT favouring:

Bank:

SBI

Branch:

11Kd1

IFS Code:

SBIN0040312

Beneficiary's A/c No.:

33798410312

Beneficiary A/c Type

CA

Beneficiary's Name:

Shakombari offset

Printers

Amount (Rs.)

Amount of

Remittance

35100 = 00

Exchange

-

Total

35100 = 00

Amount (in words) Rupees

Thirty five thousand

only -

Clerk/Cashier/Teller

Acctt.



(Cheque(s) subject to realization)

# Bank of Baroda

Branch

Barabekshwar

Date

28-1-2024

Base Branch:

BBB

Account No.:

63320100010724

Name of A/c Holder:

Principal

S-S. Arts College, BBB

RTGS/NEFT favouring:

Bank:

SBI

Branch:

11Kd1

IFS Code:

SBIN0040312

Beneficiary's A/c No.:

33798410312

Beneficiary A/c Type

CA

Beneficiary's Name:

Shakombari

Print

Amount of

Remittance

3

Exchange

00

Total

3

Amount (in words) Rupees

Thirty five

only

INVOICE

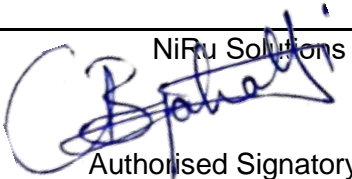
|   |  |                            |  |                       |  |
|---|--|----------------------------|--|-----------------------|--|
| <b>NiRu Solutions</b><br>#5, Staff Quarters, North Wing-A,<br>BLDEA Campus, Solapur Road,<br>Vijayapura                           |  | Invoice No.:<br><b>286</b> |  | Dated:<br>12/08/2024  |  |
|   |  | Delivery Note:             |  | Mode/Terms of Payment |  |
|   |  | Supplier's Ref.            |  | Other Reference(s)    |  |
| Buyer :<br><b>Principal,</b><br><b>Shri Shantaveer Arts and Commerce</b><br><b>College</b> , Babaleshwar,<br>Ta, Dist: Vijayapura |  | Buyer's Order No.:         |  | Dated                 |  |
|   |  | Despatch Document No.:     |  | Dated                 |  |
|   |  | Despatched through         |  | Destination           |  |
|   |  | Terms of Delivery          |  |                       |  |

| SI No. | Description of Goods  | Quantity | Rate     | per  | Amount   |
|--------|---|----------|----------|------|----------|
| 1.     | College Website Domain Hosting, Development and Maintenance Charges | 01       | 15,000/- | Year | 15,000/- |
| 2.     | NAAC Support and additional Pages creation                          | 01       | 15,000/- | Year | 15,000/- |
| 3.     | Web OPAC with sub-domain creation                                   | 01       | 15,000/- | Year | 15,000/- |
| Total  |   |          |          |      | 45,000/- |

Amount Chargeable (in words) **Rs. Forty Five Thousand Only** E. & O.E

Declaration:  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

NiRu Solutions



Authorised Signatory



6/18/22, 10:25 AM

Gramantar Vidya Vardhaka Sangha's, Shri Shantaveer Arts and Commerce College, Ap: Babaleshwar-586 113, Tq: Babaleshwar, Dt: Vijayapur

To,

NSDL Database Management Ltd  
4th Floor, Trade World, A wing,  
Kamala Mills Compound  
Lower Parel, Mumbai 400013

Remittance of Funds collected By NDML through Partners / Institutions for **Gramantar Vidya Vardhaka Sangha's, Shri Shantaveer Arts and Commerce College, Ap: Babaleshwar-586 113, Tq: Babaleshwar, Dt: Vijayapur**

Dear Sir/ Madam,

This is with reference to the payment and collections management services offered by NDML to **Gramantar Vidya Vardhaka Sangha's, Shri Shantaveer Arts and Commerce College, Ap: Babaleshwar-586 113, Tq: Babaleshwar, Dt: Vijayapur**.

In this regard, we confirm that the monies dues to us be remitted to our account (through NEFT/RTGS/Account Transfer) as per the details mentioned below:

|  |   |
|--|---|
| Entity Name                                | Principal, S.S.Arts and Commerce College, Babaleshwar-586113 Dist Vijayapur         |
| Payment Mode                               | NEFT/RTGS/Account Transfer  |
| Beneficiary Name                           | Principal, S.S.Arts College, Babaleshwar Dist Vijayapur                             |
| Beneficiary Bank Name                      | BANK OF BARODA  |
| Complete address of bank where A/c is held | Bank of Baroda, 6332 Babaleshwar, Gram Panchayat BLDG, M.G.Road, Babaleshwar-586113 |
| Bank A/c Number                            | 63320100010724  |
| RTGS IFSC Code                             | BARB0VJBABL   |
| NEFT IFSC Code                             | BARB0VJBABL   |
| Service Name                               | Admissions-UG   |
| Organization/Department Name               | Collegiate Education  |
| State                                      | Karnataka   |

Thanks and Regards :

Name:

Dr.V.R.Choudhari

Designation:

Principal

  
**Principal,**  
**Shri Shantaveer Arts & Commerce**  
**College, Babaleshwar**


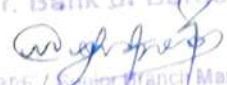
**Bank Details**

This is to confirm that the above-mentioned Account details are correct. We certify that the signature agrees with the one on our records.

Date:

Place:

Bank Seal :

 कर्ने बैंक ऑफ़ बड़ौदा  
For. Bank of Baroda  
  
ज्येष्ठ शाखा प्रबंधक / Senior Branch Manager  
बबलेश्वर / Babaleshwar Br.



**VOICE SNAP**

## **Receipt For Payment**

**Date : 18/3/2022**

**To : Shri Shantaveer Arts and Commerce College, Babaleshwar  
Kakhandk Road, Babaleshwar, Vijayapur, Karnataka, India - 526113**

**Dear Sir / Madam,**

Received with thanks from Shri Shantaveer Arts and Commerce College, Babaleshwar an amount of Rs. 41,299.00/- via Neft - NEFT BARBY22074804064 received on 15/03/2022 against Invoice Number 1108/E/03/21-22.

**Thanking you**

**Yours faithfully,  
For VOICE SNAP SERVICES PVT. LTD.,**

## **Voice Snap Services Private Limited**

CIN NO.U72900TN2012PTC087975

Website: [www.voicesnap.com](http://www.voicesnap.com)

Head Office : 2/7, Rajambal Street,  
T.Nagar, Chennai - 600017. Phone: +91 44  
4350 6475

Branch Office : F 46, Hi Life Mall, Plot No.37,  
Phirozshah Mehta Road, Santacruz West, Mumbai  
- 400 054

## INVOICE

GSTIN Number : 33AAECV2028G1ZO  
 PAN Number : AAECV2028G  
 SAC Code : 998583  
 Invoice Serial Number : PRO/12429/E/12/21-22  
 Invoice Date : 17/12/2021  
 Ref : SSAACCB\_3/EDU/2021-2022

Kind Attn : The Principal  
 CustomerId : E/7671

Name: Shri Shantaveer Arts and Commerce College, Babaleshwar  
 Billing Address: Kakhandk Road, Babaleshwar, Vijayapur  
 Place of Supply: Karnataka  
 State Code: 526113  
 GSTIN Number:

| HSN/SAC Code | Total Amt | Discount | Taxable Amt | CGST Rate | CGST Amt | SGST Rate | SGST Amt | IGST Rate | IGST Amt    |
|--------------|-----------|----------|-------------|-----------|----------|-----------|----------|-----------|-------------|
| 998593       | Rs.34999  | Rs.0     | Rs.34999    | 0%        | Rs. 0    | 0%        | Rs.0     | 18%       | Rs. 6299.82 |

Count : 703

## Description

Invoice For ( 08/07/2021 - 07/07/2022 )

|                      |            |
|----------------------|------------|
| Total Invoice Amount | ₹ 41298.82 |
| Round Off Amount     | ₹ 41299.00 |

(Rupees Forty One Thousand Two Hundred and Ninety Nine only )

| Terms & Conditions :  | Electronic Reference Number :  |
|---|--|
| 1. Any difference in total number can be adjusted accordingly in the subsequent invoice.<br>2. Payment to be made within 15 days from the date of invoice.<br>3. Please specify the Invoice number and the Organisation Name on all your payments (Online and Cheque).<br>4. For any changes in invoice please contact within 5 days from the receipt of the invoice<br>Certified that the Particulars given above are true and | <b>For Online Payment - NEFT Details:</b><br><b>KOTAK MAHINDRA BANK</b> <b>KARUR VYSYA BANK</b><br><b>ASHOK NAGAR BRANCH</b> <b>ASHOK NAGAR BRANCH</b><br><b>IFSC Code : KKBK0008479</b> <b>IFSC Code : KVBL0001278</b><br><b>Current Account No. : 9811465572</b> <b>Current Account No. : 1278135000002343</b><br>* Make all cheques payable to VOICE SNAP SERVICES PVT. LTD., |
|   | For VOICE SNAP SERVICES PVT.LTD.,  |



Have any questions about this invoice, please

8840700406, mala@voicesnap.com

aj Iyer, 9500080400 /  
074183, natraj@voicesnap.com

Thank You For Your Business!

This is a system generated invoice

## Voice Snap Services Private Limited

CIN NO.U72900TN2012PTC087975

Website: [www.voicesnap.com](http://www.voicesnap.com)

Head Office : 2/7, Rajambal Street, T.Nagar, Chennai - 600017. Phone: +91 44 4350 6475



**EXCEL COMPUTER SYSTEMS**

Zoya Building, Near Amir Talkies, Vijayapur -586101

Tel : 08352 240042 email: excelcomputerbijapur@gmail.com

GSTIN : 29AJGPM1031L1Z6

Date : 15.07.2024

To,

The Principal

Shree Shantaveer Arts and Commerce College

Babaleshwar

**Subject : Memorandum of Undertaking,**

Referring to your letter dated 12.07.2023, We are happy to form a memorandum of understanding under with your esteemed institution about Service, Repair and maintenance of Computers, IT and other related peripherals in your college.

**Objectives:**

- (1) Regular visits Last working day of the week, Minimum Visits monthly 4 days.
- (2) To attend the complaint within 1 working day.

With regards,

For, Excel Computer Systems,

  
Proprietor.

Santosh S P  
9379294903



Principal,  
Shri Shantaveer Arts & Commerce  
College, Babaleshwar (5202)



ASUS

EPSON

Canon

