. ADARSH SHIKSHAN SANSTHA, BEED KALIKADEVI ARTS, COMMERCE & SCIENCE COLLEGE, SHIRUR (KA.)

TQ. SHIRUR (KA.) DIST. BEED.-413249

Shri. Jaydatta kshirsagar (B.E. Mech) Secretary



Dr. Tupe S.K. (M.Sc., B.Ed., Ph.D.) Principal

Ph. No. (02444) 259590/Fax. No. (02444) 259590 E-mail:- <u>Kalikadevicollege@gmail.com</u>. Website: www.kalikadevicollegeshirurkasar.org

Ref. No. KMS/2021-2022/227 A

Date: - 21/09/2021

MEMORANDUM OF UNDERSTANDING

Between

<u>Jadhav Computer & CCTV Shirur Kasar Tq. Shirur (Ka.), Dist.Beed & Kalikadevi Arts, Comm. & Science College, Shirur (Ka.) Dist.Beed</u>

This MOU is between Jodhav Computer Shirur Kasar, Dist. Beed and Kalikadevi Arts, Comm. Science College, Shirur Kasar, Dist. Beed for establishing a link for technical enhancement regarding ICT in college

MOU is for the following activities

- 1. For scrap collection of e-waste
- 2. Repairing & maintenance e resources.
- 3. Providing necessary assistance whenever needed

Conditions

- 1. This collaboration will be effective from 21 December 2020 and will come to an end.
- 2. After five years and new collaboration will be made thereafter if required.
- 3. College authority may terminate this collaboration before expiry by giving Information one month in advance.

Jadhar Computer & CCTV

Shirur Kasar

माधन कॉम्प्युटरहसी.सी.टिकी प्रो.प्रा.सचिन जाधन मो.9595719080 ALPRINCIPAL
Kankhadevi Arta Command
Sciente alage, Shiryr (Kar) Beed
Ta.Shirur (Ka.), Dist.Beed

Kalikadevi Arts, Comm. & Sci. College: Shirur (Ka.), Dist, Beed:



Bill Mail Service Tax Invoice

PRINCIPAL KALIKADEVI SENIOR CALEGE ... NA SHIRLIR KASAR BEED 414704

TELEPHONE NUMBER

GSTIN

02444-259590

AMOUNT PAYABLE 1100.00

Account No : 1008284480 Invoice Date: 02/12/2024

PAY NOW

Invoice No: WMHR25008596502

Fixed Charged Period

01/11/2024 to 30/11/2024

Tariff Plan: FIBRE ULTRA OTT NEW-COMBO-FBB

DUE DATE 17/12/2024

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

Account Summary

PREVIOUS BALANCE पिक्सी राजि PAYMENT RECEIVED **ADJUSTMENTS** पूर्व भुगतान (+) -1,023.11 0.00 0.00 Oedit Limit : 3,000.00 Deposit Amount : 2,815.00 Loyalty Points - Bal : 0 Redeemed : 0

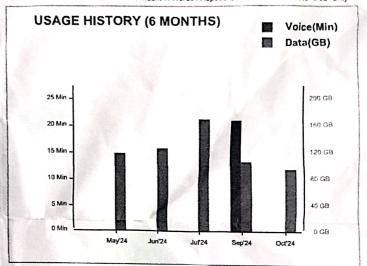
Summary of Charges **Current Charges** वर्तमान शुल्क विवरण Amount ₹ Recurring Charges पुनरावर्ती शुल्क 1799.00 One Time Charges एक बार शुल्क 0.00 **Usage Charges** उपयोग प्रभार 0.00 Miscellaneous Charges 0,00 Discounts 0.00 Late Fee 0.00 Total Taxable (Rs.) 1,799.00 323.82 **Total Current Charges** वर्तमान शल्क 2,122.82 Description Tax Rate Amount 9.00% 161.91 SGST/UTGST-9% 9.00% 161.91

CURRENT CHARGES वर्तमान शुल्क 2,122.82

TOTAL DUE (=)1,099.71

AMOUNT PAYABLE (=)1100.00

Amount in Words: Rupees One Thousand One Hundred Only



Scan 'QR' Code to make Online Portal Payment.

S J GURAV Accounts Officer (TR)

For Billing related issues 02442-223401



Scan 'QR' Code to mak UPI Payment

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

BHARAT SANCHAR NIGAM LTD BERREIT BIR BE BERR MIR IR BR

- PAYMENT SLIP -

Mode of Payment

Cash

Bank

Bank

Credit/Debit Card Chedua/DD | Credit/Debit Card Cher Je/DD Branch Branch

Account No Account No none No Phone No

Invoice No

Invoice Date

02/12/2024 JANUS PRESENTA

due Date Due Date Amount Payable

02/4443949990 17477293624 7 119988.00

WMHR25008596502

Page 1 of 5



Dated

Dated

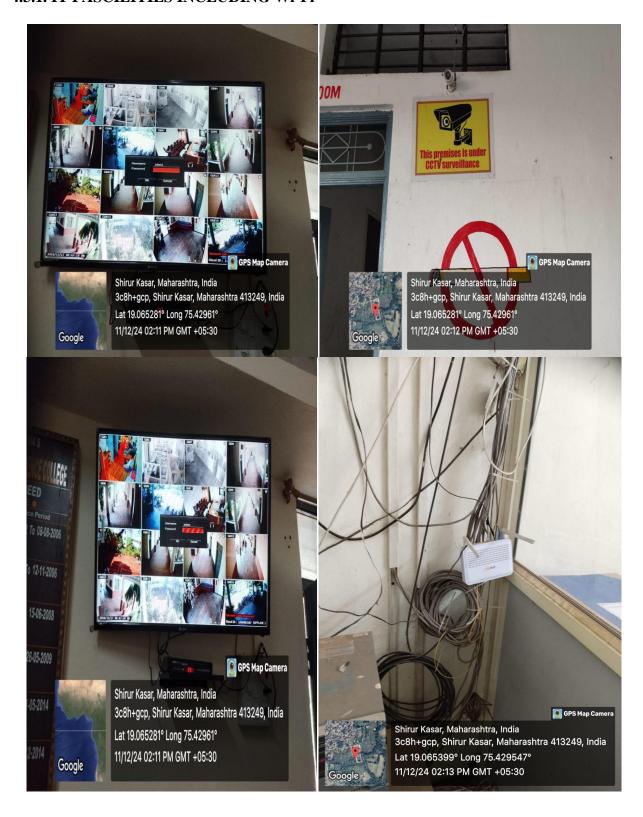
Signature

Signature

Cheque/DD/Pav Order for Amount Pavable (Rounded Un) (Intavour of AD (Cash), BSNI, BEE Cheque/DD/Pav Order for Amount Pavable (Rounded Un) in tavour of AD (Cash), BSNI, BEE Count Payable (Rounded Up) (fayour of AO (Cash), BSN | | | | | | |



4.3.1. IT FASCILITIES INCLUDING Wi-Fi





IQAC Coordinator

Kallkadevi Arts, Commerce and Science College Shirur (lm.), Beed. Kalikadevi Arts, Comm. & Sci. College. Shirur (Ka.), Dist. Beed: