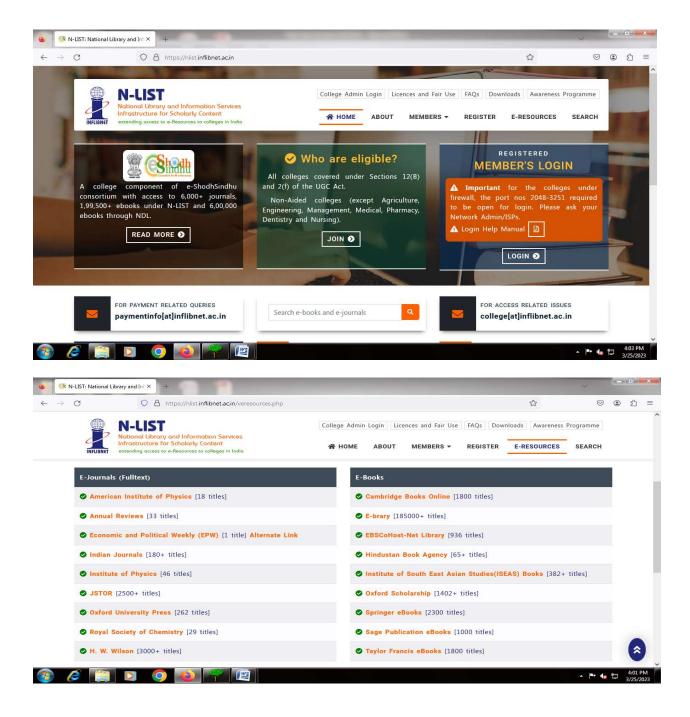


Digital Library Facility



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Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्व अंतर विश्वविद्यालय केन्द्र)

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

Invoice

Ref No.: INF/N-LIST/2021/3241

Date: 2021-07-02 Invoice No.: NLIST/21-22/1186 College GST No.: Not Available College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
New Arts Commerce & Science College, Wardha
Batchelor Road Nalwadi, Wardha
Wardha
Maharashtra - 442001

Amount in Rs	Period of Membership	Membership Fee
5,000.0	April 2021 to March 2022	N-LIST Annual Membership Fee
0.0	CGST@0.00%	
0.0	SGST@0.00%	
900.0	IGST@18.00%	
5,900.0	Total	

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Mi_

Ashok Kumar Rai Scientist-E(CS)

- Cut Here -

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2021-07-02 Receipt No: 310

Received with thanks from New Arts Commerce & Science College, Wardha, Wardha, Maharashtra A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 573855 Dated 2021-06-03 drawn on State Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2021-22.

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: 2023-01-10 05:13:59 INFLIBNET Ref No: INF/N-LIST/2021/3241 GSTIN. 24AAATI1480J1ZS.

of Maharashtra

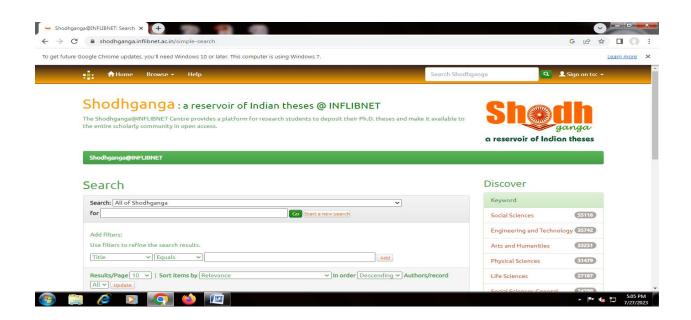
Affiliated to Rashtrasant Tukadoji

Approved by government

Affiliated to Rashtrasant Tukadoji Maharaj Nagpur University, Nagpur

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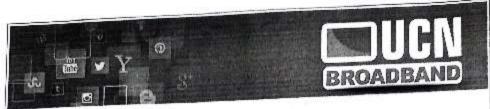
Internet Facilities

Sr.no	Particulars		Billing Type
01	Internet Facilities	YES- UCN BROADBRAND (100 Mbps)	Monthly



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TAX INVOICE

(Original for Recipient)

Customer Details	Medical Track (91)	BIII Details	91 1/2
Name:	NEW ARTS AND SCIENCE COLLEGE WARDHA	Bill/ Invoice No.:	MH//FBN/839965
Aggress:	NEW ARTS COLLEGE WARDHA.	Bill Cate:	01 Mar 2023
10.711	WARDHA, Meharashtra, India	Bill/Plan Period:	01/03/2023 - 31/05/2023
State:	Maharashtra	UCN Account No.	H7060
Mobile Number:	9373881349		93 454
Email ID:	kiran,khodke25@gmail.com	State Code:	27-MH
Customer GST No.:			

1 8ON Home Broadband 100 Mbps - 3 Month 998422	2422.88
The state of the s	
SGST	218.06
axes GGST	218.06 436.12

Total Amount In word Rupees Two Thousand Eight Hundred Fifty Nine

IRN Code:

UCN FIBRENET GST No: 27AAGGU0242R1Z1 FUCN FIBRENET FAN Number: AACCU0242R How to Pay Your Bill > Pay Online - Login to Your Account on https://selfcare.ucnindia.net/

This is computer generated Bill and does not require any signature.

ALL PAYMENTS TO BE MADE IN FAVOUR OF UCN FIGRENET PVT LTD

All payments made are subject to realization of the same All clients subject to exclusive jurisdiction of Nagpur court only

Authorised Dealer - GANESH CABLE NETWORK_GANESH S KADU

UCN Fibrenet Pvt. Ltd.

Registered Office - 402, 'Milestone', 12, Rurndaspeth, Nagpur- 440 010

www.ucnindla.com

Library Automation

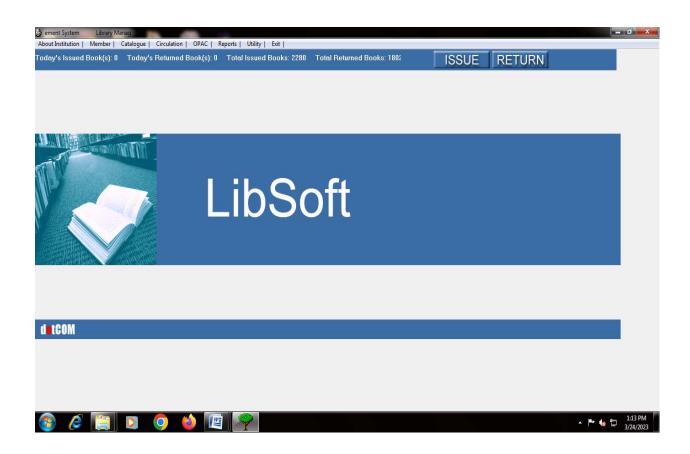
Library Automation

Sr.no	Particulars		
01	Library Automation	Yes	Partially



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Think - Innovate - Succeed

2nd Floor, Shelkari Bhawan. 2nd Floor, Snelkan Bhawan, Abowe SBI-ADB Bank, Old Cotton Market Amravati (M.S.)INDIA Cell : 9823194885, 9823846168 email : Info@dciplindia.com visit us : www.dciplindia.com

INVOICE

Customer's Name & Address		Invoice No) .	Dot/2012/126	
To, The Principal New Art, Commerce & Science College, Wardha.		Date Order Code		12/10/2012	
				Reg-	
IN.No).: 27380328666V			Sul	oject to Amravati Jurisdic
S.No	Iten	n Description	Qty.	Rate	Amount
1	Library Managem	ent System	1	25,000/-	Rs.25,000 /-
Am	nount in Words (Rup	ees Twenty Five Thousand	Rs only)	Total -	Rs. 25,000 /-
A. Full payment must be made to dotcom infoTech P.ltd., Amravati on the presentation of bill otherwise interest will be charged @ 18% per annum. B. All the Cheque/Drafts will be made in favor of dotcom infotech P.ltd., Amravati C. By signing this document you agrees to the terms & conditions		Signature & Seal		Infotech Pvt.ltd.	
E. Si	ngle User System				
F. Ap	pply VAT As per Item				
	Please tear off the	e slip given below and a			
	Invoice No.	Date	Or	der Code	Total Amount
Dot/2012/126 12/10/2012				Rs. 25,000 /-	

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Amravati - (M.S.) India Cell: 9823194885, 9823646168

email: info@dotcominfotech.co.in visit: http://dotcominfotech.co.in

INVOICE

Custon	ustomer's Name & Address Invoic			e No.		160
To,	The Principal,				01/10/2021	
			Order	der Code		REG
College, Wardha, Dist. Yavtmal.		PAN 1	PAN No		AABCD8776G	
GST.	No.: 27AABCD87	76G1ZB	Subject	to Amr	avati Jurisdi	ction
Sr. No	Item	Description	-	Qty.	Rate	Total Amount
01	AMC Charges Fo	(2021 - 2022) Sc	agement GST@9%	01	Rs. 6,000	Rs. 6,000/- Rs. 540/- Rs. 540/-
Amo	unt in Words (Rupee	Eleven Thousan Only)	d Eight Hu	ndred	Total	Rs. 7,080/-
A. 100	& Conditions : 0% payment must be td., Amravati on the			Rece	eived by:	For dotCOM InfotechPvt.ltd.
B. All the Cheque/Drafts will be made in favor of dotcom InfotechP.ltd., Amravati			Million Street		(The state of the	
C. By signing this document you agrees to the terms & conditions			to the	Signature & Seal		
	putes if any are isdiction only.	subject to	Amravati			A STATE OF THE PARTY OF THE PAR
E. Mu	lti User System					
F. Exc	clusive of all Taxes.					
PI	ease tear off the sl	ip given below a				/Demand Draft.
	Invoice No.	Date	T	Order	Code	Total Amount
	160	01/10/202		-		THE PERSON NAMED IN COLUMN 1

Reading Room

Sr.no	Particulars	
01	Reading Room	Yes
02	Reading Room Capacity	100



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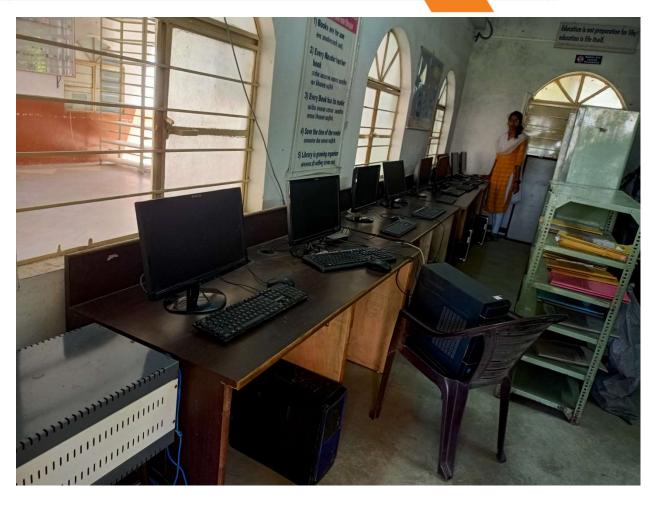
Reading Room





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Library Expenditure

Session 2021-2022

Sr.	Particular	No/Copies	Amount
No.			
1	Books	328	84471
2	Print Journals	07	2160
3	E-Journals/E-Books	6000/199500(N-	5900
		List Database)	
4	Library Software Maintenance	01	7080
5	Book Binding		5505
	Total		105116

INDRAPRASTH NEW ARTS, COMMERCE AND SCIENCE COLLEGE, WARDHA

Library Information

2021-2022

Periodical List

Sr.No.	Name of Periodical	Periodicity	Periodical/Journal
01	Pratiyogita Darpan	Month	Periodical
02	Vijay path	Monthly	Periodical
03	Competition Affairs	Monthly	Periodical
04	India Today	Weekly	Periodical
05	Gruhshobha	Fortnightly	Periodical
06	Gruhshobhika	Monthly	Periodical
07	Jivan Vikas	Monthly	Periodical

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DAILY NEWS PAPERS LIST

SR.NO	NAME OF NEWS	FREQUENCY
	PAPERS	
01	HITAWADA	DAILY
02	LOKMAT	DAILY
03	LOKSATTA	DAILY
04	DESHONNATI	DAILY
05	DAINIK BHASKAR	DAILY
06	MAHARASHTRA TIMES	DAILY

New Arts, Commerce & Science
College, WARDHA



PRINCIPAL
Indiagrastha New Arts. Commerce
& Science Codege, WARDHA