



Dr. J.P. Shastri



Dr. D. P. Lonkar



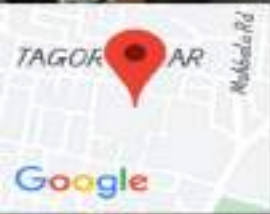
Dr. T.S. Mane





Warora, Maharashtra, India
442907, Tagor Nagar, Snehnagar, Warora, Maharashtra 442907, India
Lat 20.254508°
Long 79.000267°
24/08/22 12:16 PM

GPS Map Camera



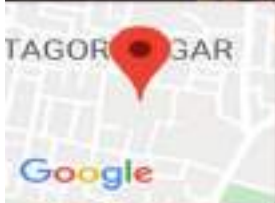
Warora, Maharashtra, India
442907, Tagor Nagar, Snehnagar, Warora, Maharashtra 442907, India
Lat 20.23492°
Long 79.000182°
25/08/22 03:00 PM

GPS Map Camera

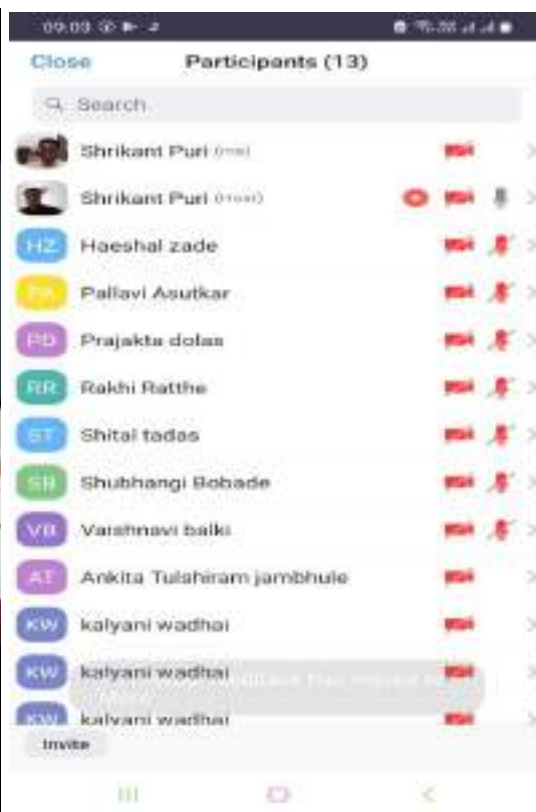


Warora, Maharashtra, India
442907, Tagor Nagar, Snehnagar, Warora, Maharashtra 442907, India
Lat 20.23484°
Long 79.000103°
26/04/22 11:36 AM

GPS Map Camera



Warora, Maharashtra, India
 442907, Tagor Nagar, Snehnagar, Warora, Maharashtra 442907, India
 Lat 20.234828°
 Long 79.000128°
 09/05/22 09:24 AM





Dr.S.N.Puri



Online exam guidance

KISHANVA NARAYAN ALAYA, WARDHA DIST, CHHOREGAON
TIME TABLE 2021-2022

Sl. No.	Class	Section	Subject	Teacher	Room	Time	Day	Remarks
1	VIII	VIII-A	Maths	Dr. P. S. Patil	101	8:00 AM - 9:00 AM	Monday	
2		VIII-A	Science	Dr. P. S. Patil	101	9:00 AM - 10:00 AM	Monday	
3		VIII-A	English	Dr. P. S. Patil	101	10:00 AM - 11:00 AM	Monday	
4		VIII-A	History	Dr. P. S. Patil	101	11:00 AM - 12:00 PM	Monday	
5	VIII	VIII-B	Maths	Dr. P. S. Patil	102	8:00 AM - 9:00 AM	Tuesday	
6		VIII-B	Science	Dr. P. S. Patil	102	9:00 AM - 10:00 AM	Tuesday	
7		VIII-B	English	Dr. P. S. Patil	102	10:00 AM - 11:00 AM	Tuesday	
8		VIII-B	History	Dr. P. S. Patil	102	11:00 AM - 12:00 PM	Tuesday	
9	VIII	VIII-C	Maths	Dr. P. S. Patil	103	8:00 AM - 9:00 AM	Wednesday	
10		VIII-C	Science	Dr. P. S. Patil	103	9:00 AM - 10:00 AM	Wednesday	
11		VIII-C	English	Dr. P. S. Patil	103	10:00 AM - 11:00 AM	Wednesday	
12		VIII-C	History	Dr. P. S. Patil	103	11:00 AM - 12:00 PM	Wednesday	
13	VIII	VIII-D	Maths	Dr. P. S. Patil	104	8:00 AM - 9:00 AM	Thursday	
14		VIII-D	Science	Dr. P. S. Patil	104	9:00 AM - 10:00 AM	Thursday	
15		VIII-D	English	Dr. P. S. Patil	104	10:00 AM - 11:00 AM	Thursday	
16		VIII-D	History	Dr. P. S. Patil	104	11:00 AM - 12:00 PM	Thursday	
17	VIII	VIII-E	Maths	Dr. P. S. Patil	105	8:00 AM - 9:00 AM	Friday	
18		VIII-E	Science	Dr. P. S. Patil	105	9:00 AM - 10:00 AM	Friday	
19		VIII-E	English	Dr. P. S. Patil	105	10:00 AM - 11:00 AM	Friday	
20		VIII-E	History	Dr. P. S. Patil	105	11:00 AM - 12:00 PM	Friday	
21	IX	IX-A	Maths	Dr. P. S. Patil	106	8:00 AM - 9:00 AM	Monday	
22		IX-A	Science	Dr. P. S. Patil	106	9:00 AM - 10:00 AM	Monday	
23		IX-A	English	Dr. P. S. Patil	106	10:00 AM - 11:00 AM	Monday	
24		IX-A	History	Dr. P. S. Patil	106	11:00 AM - 12:00 PM	Monday	
25	IX	IX-B	Maths	Dr. P. S. Patil	107	8:00 AM - 9:00 AM	Tuesday	
26		IX-B	Science	Dr. P. S. Patil	107	9:00 AM - 10:00 AM	Tuesday	
27		IX-B	English	Dr. P. S. Patil	107	10:00 AM - 11:00 AM	Tuesday	
28		IX-B	History	Dr. P. S. Patil	107	11:00 AM - 12:00 PM	Tuesday	
29	IX	IX-C	Maths	Dr. P. S. Patil	108	8:00 AM - 9:00 AM	Wednesday	
30		IX-C	Science	Dr. P. S. Patil	108	9:00 AM - 10:00 AM	Wednesday	
31		IX-C	English	Dr. P. S. Patil	108	10:00 AM - 11:00 AM	Wednesday	
32		IX-C	History	Dr. P. S. Patil	108	11:00 AM - 12:00 PM	Wednesday	
33	IX	IX-D	Maths	Dr. P. S. Patil	109	8:00 AM - 9:00 AM	Thursday	
34		IX-D	Science	Dr. P. S. Patil	109	9:00 AM - 10:00 AM	Thursday	
35		IX-D	English	Dr. P. S. Patil	109	10:00 AM - 11:00 AM	Thursday	
36		IX-D	History	Dr. P. S. Patil	109	11:00 AM - 12:00 PM	Thursday	
37	IX	IX-E	Maths	Dr. P. S. Patil	110	8:00 AM - 9:00 AM	Friday	
38		IX-E	Science	Dr. P. S. Patil	110	9:00 AM - 10:00 AM	Friday	
39		IX-E	English	Dr. P. S. Patil	110	10:00 AM - 11:00 AM	Friday	
40		IX-E	History	Dr. P. S. Patil	110	11:00 AM - 12:00 PM	Friday	

Time Table

ICT is used as per the requirement by the faculty in the allotted class in timetable.

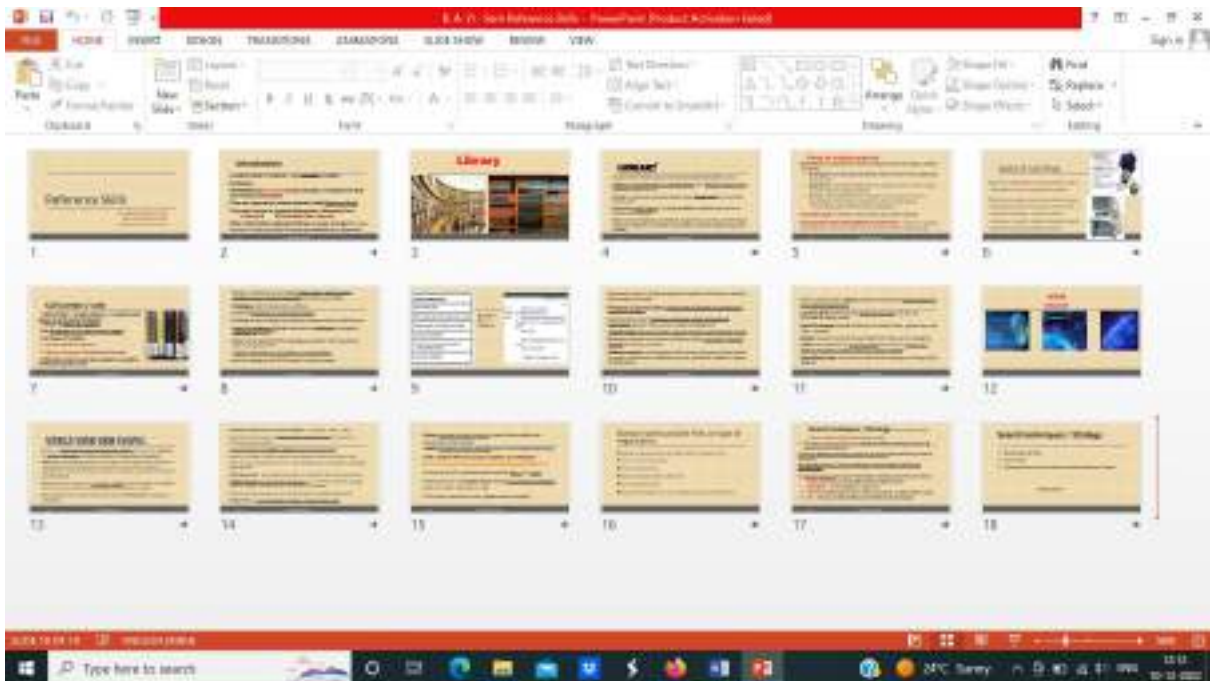
Barcodes For WhatsApp Group

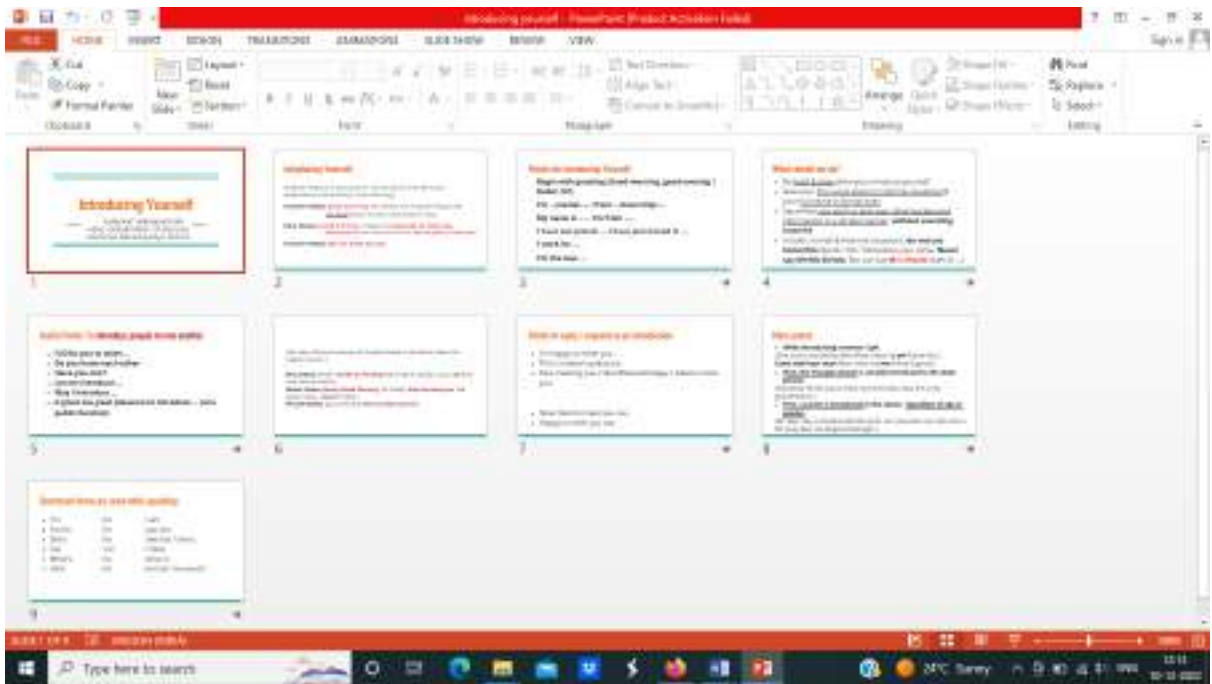




Youtube Channel for academic videos run by Dr Shrikant N. Puri

<https://www.youtube.com/@shrikantpuri3145>





2018-2019

PAID & CANCELLED BHARAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME: The Principal, Lokmanya Mahavidyalaya Warora
RECEIPT NO: CHA4080127111800077 PAID ON: 27.11.2018 AT 40601
LOCATION: CHANDRAPUR, Warora Cash Coa ACCOUNT NUMBER: 1010081611
TELEPHONE NO: 7176281912 AMOUNT: 1540/-

INR(₹) Three Thousand Five Hundred Forty Only
INSTRUMENT NUMBER/DATE: 675597 / 27-11-2018
BANK: Default
PAYMENT CODE CDR: 45 PAYMENT MODE: CHECK USER: 619831

Principal (Officiating)
Lokmanya Mahavidyalaya
Warora
http://10.193.208.147:7781/OnlinePayment/ISP/NewOnlineReceipt.asp 11/27/2018
Principal (Officiating)
Lokmanya Mahavidyalaya
Warora
Page 1 of 1

PAID & CANCELLED BHARAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME: Principal Lokmanya Mahavidyalaya Warora
RECEIPT NO: CHA4080119961990016 PAID ON: 29.06.2019 AT 40601
LOCATION: CHANDRAPUR, Warora Cash Coa ACCOUNT NUMBER: 1023853371
TELEPHONE NO: 7176281913 AMOUNT: 12920/-

INR(₹) Two Thousand Nine Hundred Twenty Only
PAYMENT CODE CDR: PAYMENT MODE: CASH USER: 619831

Principal (Officiating)
Lokmanya Mahavidyalaya
Warora
Principal (Officiating)
Lokmanya Mahavidyalaya
Warora
http://10.193.208.147:7781/OnlinePayment/ISP/NewOnlineReceipt.asp 6/29/2019
Page 1 of 1

275

PAID & CANCELLED

Page 1 of 1

**BHARAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES**

NAME	The Principal, Lokmanya Mahavidyalaya Warora	PAID ON	27-11-2018	AT 40601
RECEIPT NO.	CHA4060127111890077			
LOCATION	CHANDRAPUR, Warora Cash Cos	ACCOUNT NUMBER	1010081593	
TELEPHONE NO.	<u>717628914</u>	AMOUNT	<u>3406/-</u>	

Inr(s) Two Thousand Four Hundred Six Only
INSTRUMENT NUMBER/DATE: 075597 / 27-11-2018

BANK: Default
PAYMENT CODE CDR

PAYMENT MODE: CHEQUE USER: h19831

(Signature)
Principal (Accounting)
Lokmanya Mahavidyalaya
Warora
<http://10.193.208.147:7781/OnlinePayment/ISP/NewOnlineReceipt.jsp>

(Signature)
Principal (Accounting)
Lokmanya Mahavidyalaya
Warora
11/27/2018

PAID & CANCELLED

**BHARAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES**

NAME	The Principal, Lokmanya Mahavidyalaya Warora	PAID ON	27-11-2018	AT 40601
RECEIPT NO.	CHA4060127111890074			
LOCATION	CHANDRAPUR, Warora Cash Cos	ACCOUNT NUMBER	1010081609	
TELEPHONE NO.	<u>7176281397</u>	AMOUNT	<u>3805/-</u>	

Inr(s) Two Thousand Four Hundred Five Only
INSTRUMENT NUMBER/DATE: 075597 / 27-11-2018

BANK: Default
PAYMENT CODE CDR

PAYMENT MODE: CHEQUE USER: h19831

(Signature)
Principal (Accounting)
Lokmanya Mahavidyalaya
Warora
<http://10.193.208.147:7781/OnlinePayment/ISP/NewOnlineReceipt.jsp>

(Signature)
Principal (Accounting)
Lokmanya Mahavidyalaya
Warora
11/27/2018
Page 1 of 1

250

KAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME	The Principal, Lokmanya Mahavidyalaya Warora	PAID ON	27-11-2018	AT 40601
RECEIPT NO.	CHA4060127111800078			
LOCATION	CHANDRAPUR, Warora Cash Coy	ACCOUNT NUMBER		1010081241
TELEPHONE NO.	<u>7176380908</u>	AMOUNT		<u>236/-</u>

Int(s) Two Thousand Three Hundred Sixty Seven Only
 INSTRUMENT NUMBER/DATE: 075597 / 27-11-2018
 BANK: Default
 PAYMENT CODE CDR

PAYMENT MODE: CHEQUE USER: b19831

Principal (Sponsoring)
 Lokmanya Mahavidyalaya
 Warora

Principal (Sponsoring)
 Lokmanya Mahavidyalaya
 Warora

<http://10.193.208.147:7781/OnlinePaymentJSP/NewOnlineReceipt.jsp> 11/27/2018

PAID & CANCELLED

238

KAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME	The Secretary	PAID ON	27-11-2018	AT 40601
RECEIPT NO.	CHA4060127111800073			
LOCATION	CHANDRAPUR, Warora Cash Coy	ACCOUNT NUMBER:		1010080850
TELEPHONE NO.	<u>7176383053</u>	AMOUNT		<u>236/-</u>

Int(s) Two Hundred Thirty Six Only
 INSTRUMENT NUMBER/DATE: 075597 / 27-11-2018
 BANK: Default
 PAYMENT CODE CDR

PAYMENT MODE: CHEQUE USER: b19831

Principal (Sponsoring)
 Lokmanya Mahavidyalaya
 Warora

Principal (Sponsoring)
 Lokmanya Mahavidyalaya
 Warora

<http://10.193.208.147:7781/OnlinePaymentJSP/NewOnlineReceipt.jsp> 11/27/2018

Page 1 of 1

Customer ID: 1010001000
 Account Number: 1010001000
 Invoice Number: WDCM1001000021
 Invoice Issue Date: 08/11/2018
 Invoice Period: 01/10/2018 to 31/10/2018
 Due Date: 18/12/2018
 Customer Type: PUBLIC INSTITUTION
 Phone Number: 07176 282224
 Feature Charge Applicability: No

Customer GSTN: _____ State: Maharashtra(MH)ST
 Deposit: 0.00 Loyalty Point: 0 Credit Limit: 1000.00

Account Summary					
Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
0.00	0.00	3000.00	500.00	3000.00	3500.00

HSN/SAC Code: 9999 Amount in Words: Three Thousand Five Hundred Forty Rupees and Zero Paise

Billing Installation Address: Ashwinkar Ward Warora Warora Chandra Pur DHA CHANDRAPUR IN

Adjustment Description: CHARGES for NADICT 3PH Contract-SAG-0204 - 28/12/17 TO 29/12/17
 Charge: 3000.00
 Total Charges (Rs.): 3000.00

Summary of Current Charges		Amount (Rs)
Accounting Charges		0.00
One Time Charges		0.00
Usage Charges		0.00
Discount		0.00
Tax		500.00
Total Charges		500.00

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	210.00	3000.00
SGST/UTGST	9.00%	210.00	3000.00

Amazon Prime for 1 year is included on selected EMI contract plans Rs 199/- above for Mobile and Rs. 799/- above for LL Broadband customers at no extra cost. For details visit CSC or <http://www.bsnl.co.in/>

Dear Customer, BSNL Wishes You a Very Happy And Prosperous SWALI.

Accounts Officer (TR)

Principal (Officiating)
 Lokmany Mahavidyalaya
 Warora

Principal (Officiating)
 Lokmany Mahavidyalaya
 Warora

CHANDRAPUR H-8
 17 Nov 2018
 POSTAGE PAID

7698
 22-11-2018
 CHANDRAPUR

PAID & CANCELLED

Cancelled

Nigam Ltd

Invoice Date: 05/06/2019 Billing Period: 05/06/2019 to 31/05/2019

Bill Mail Service Tax Invoice

PRINCIPAL LAKHMANA BHAVADYALAYA WARORA
 1, JAYHANSI WARD WARORA
 WARORA IN
 WARORA-CHHINDAPUR
 400017
 INDIA

TELEPHONE NO
07176298103

AMOUNT PAYABLE
₹ 2920.00

DUE DATE
27-06-2019

PAY NOW

ACCOUNT SUMMARY

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAID
₹ 1384.61	₹ 0.00	₹ 25.67	₹ 1429.66	₹ 2920.00	₹ 2920.00

SUMMARY CHARGES

Current Charges	when you born	Amount ₹
Recurring Charges	gross fee	1277.00
One Time Charges	se an fee	0.00
Usage Charges	usage fee	0.00
Miscellaneous Charges	misc fee	0.00
Discount	disc	-10.00
Adjustments	adjust	25.67
Tax	tax	232.98
Total Current Charges	when you	1429.66



Tax Details

Percentage	Amount	Taxable Value
0.00%	138.34	1383.37
0.00%	138.34	1383.37

Handwritten notes:
 my bawer
 22-6-2019
 Lakshmana Bhavadyalaya
 Warora

Now enjoy your favorite movies on Amazon Prime at no extra cost with your BSNL Prepaid Plan for 1 year. To activate the offer, click on Amazon Prime QR www.portal.bsnl.in

amazon prime

Watch, Listen, Shop.
 Get 1 year of Amazon Prime with BSNL

Visit www.bsnl.co.in

PRIME ORIGINAL
MINZAPUR

BSNL Bharat Jore

Unlimited Data with Unlimited Calls

7000 hrs per month

Scan QR Code for making Bill Payment through internet

PAYMENT SLIP -

Mode of payment: Cash Cheque/DD Credit/Debit Card

Invoice No: WCCMH1902767414
 Invoice Date: 05/06/2019
 Account No: 1833691351
 Phone No: 07176298103
 Due Date: 27-06-2019
 Amount Payable: ₹ 2920.00

Please make correct Cheque/DD/Pay order for Amount Payable (rounded up) in terms of AD (CASH), BSNL, CHHINDAPUR. This is a Computer generated bill and does not require any Signature.



Nigam Ltd

Language Lab

01/12/2018 to 31/12/2018

Tariff Plan: LANDLINE-INCOMING-ONLY-FOR-VPN

The PRINCIPAL, LOKMANYA MAHAVIDYALAYA, WARORA

ABHYAKKUR WARD
WARDHAWARORA CHANDRAPUR
CHANDRAPUR
MH
442807
India

TELEPHONE NO

07176-260924

AMOUNT PAYABLE

₹ 3540.00

PAY NOW

DUE DATE

23-03-2019

ACCOUNT SUMMARY

PREVIOUS BALANCE

₹ -0.00

PAYMENT RECEIVED

₹ 0.00

ADJUSTMENTS

₹ 0.00

CURRENT CHARGES

₹ 3540.00

Customer GSTIN:

TOTAL DUE

₹ 3539.91

AMOUNT PAY

₹ 3540.00

SUMMARY CHARGES

Category	Unit	Amount ₹
Current Charges	month	3000.00
Recurring Charges	month	0.00
One Time Charges	month	0.00
Usage Charges	month	0.00
Miscellaneous Charges	month	0.00
Discount	month	0.00
Adjustments	month	0.00
Tax	month	540.00
Total Current Charges	month	3540.00

Tax Details

Tax Type	Percentage	Amount
CST	3.0%	162.00
SGST	3.0%	162.00

USAGE HISTORY (6 MONTHS)



Now enjoy your favorite movies on Amazon Prime at no extra cost with your BSNL Postpaid Plan for 1 year. To activate the offer, click on Amazon banner on www.postpaid.bsnl.co

amazon prime

Watch, Listen, Shop.
Get 1 year of Amazon Prime with BSNL.

PRIME ORIGINAL

BSNL Bharat Fibre

Amazing Broadband Speed up to
100 Mbps
UNLIMITED DATA
WITH UNLIMITED CALLS

Name & Correspondence Address of the Customer
The PRINCIPAL, LOKMANYA MAHAVIDYALAYA - WARORA
ABHYANKAR WARD
WANCRAWARORA CHANDRAPUR CHANDRAPUR
MH
442007
India

Telephone No./Fax Number
Library

Customer ID: 1010005000
 Account Number: 1010001011
 Branch Number: 0000000000000000
 Postal Issue Date: 00/11/2018
 Postal Period: 01/10/2018 to 31/10/2018
 Due Date: 12/10/2018
 Customer Type: PUBLIC INSTITUTION
 Phone Number: 07175-201912
 Reverse Charge Applicability: No

Customer GSTIN: _____ State: Maharashtra(MH)(27)
 Deposit: 0.00 Levyable Point: 0 Credit Limit: 1000.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
15.00	0.00	3000.00	540.00	3555.00	3540.00 <small>(Rounded off)</small>

HSN/SAC Code: 9504 Amount in Words: Three Thousand Five Hundred Forty Rupees and Zero Paise

Bill To/Installation Address: ABHYANKAR WARD WARORA WARORA CHANDRAPUR CH
 CHA CHANDRAPUR MH

Summary of Current Charges

Amount/Rs.
Security Charge: 0.00
One Time Charge: 0.00
Usage Charges: 0.00
Discount: 0.00
Tax: 540.00
Total Charges: 540.00

Adjustments
 Adjustment Description: CHARGED BY EMBEST VFN Connection SPD 0099 00171001 TO 02181001
 Total Charges (Tax): 540.00

PAID & CANCELLED

17 NOV 2018

CHANDRAPUR MH: 8

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	270.00	3000.00
SGST/UTGST	9.00%	270.00	3000.00

Amazon Prime 30-1 year is included on selected items. Amazon and all other logos are the trademarks of Amazon.com, Inc. or its affiliates. © 2018 Amazon.com, Inc. or its affiliates. All rights reserved.

Dear Customer, BSNL, Warora, You are hereby notified that the service will be terminated on the above date.

[Signature]
 Principaling
 Lokmanya Mahavidyalaya
 Warora

Accounts Officer (TR)

[Signature]
 Principaling
 Lokmanya Mahavidyalaya
 Warora

Name & Communication Address of the Customer
The PRINCIPAL, LOKMANYA MAHAVIDYALAYA, WARORA
ABHYANKAR WARD
WARORAWARORA CHANDRAPUR CHANDRAPUR
MH
442987
India

21. 4306952

Customer ID: 0410000000
 Account Number: 1010001000
 Invoice Number: M001000000000
 Invoice Issue Date: 20110519
 Invoice Period: 20102019 to 20110519
 Due Date: 18/12/2010
 Customer Type: PUBLIC INSTITUTION
 Phone Number: 01130-280307
 Reverse Charge Applicable: No

Customer GSTIN: _____
 Deposit: 0.00
 Size: Maharashtra(MH)(27)
 Loyalty Point: 0
 Credit Limit: 1000.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
0.00	0.00	2036.35	206.90	2443.25	2443.25

VON/SAG Code: 0094

Amount in Words: Two Thousand Four Hundred Four Paise and Two Paise

Bill To/Installation Address: ABHYANKAR WARD WARORA WARORA CHANDRAPUR CHA
 CHA CHANDRAPUR MH

Adjustments
 Adjustment Description: CHARGES BY DIRECT IPN Connection-SAG 0094 2011051 TO 2010093
 Total Charges (Rs.): 2036.35

Charge
 2036.35
 2036.35

Summary of Current Charges

Charge Description	Amount (Rs.)
Account Charge	0.00
One Time Charge	0.00
Usage Charges	0.00
Deposit	0.00
Tax	206.90
Total Charges	206.90

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	186.41	2069.00
SGST/UTGST	9.00%	186.41	2069.00

Amount Payable for 1 year is included in
 selected BSNL, prepaid plans. Rs 200/- A
 above for Mobile and Rs. 700/- A above for LL
 (landline customers) at no extra cost. For
 details visit CGP or 102 (hours 0800-24.00)

Dear Customer, BSNL Wishes You a Very Happy
 And Prosperous DIWALI

Accounts Officer (TR)

CHANDRAPUR MH
 PIN - 442 907
 17 NOV 2010
 POSTAGE PREPAID

7810
 20110519

PAID & CANCELLED

Principal (Signature)
 Lokmanya Mahavidyalaya
 Warora

Principal (Signature)
 Lokmanya Mahavidyalaya
 Warora

CHANDRAPUR TELECOM LIMITED
Chandrapur Telecom District

Name & Communication Address of the Customer
The PRINCIPAL, LOKMANYA MAHAVIDYALAYA WARDRA
 BDIYANKAR WARD
 WARDRAWARORA CHANDRAPUR CHANDRAPUR
 MH
 442907
 India

Handwritten: 2000
 2000

Customer ID: 1010000000
 Account Number: 1010001000
 Invoice Number: 1010001000000
 Invoice Issue Date: 20111018
 Invoice Period: 01/10/2010 to 27/10/2010
 Bill Date: 18/10/2010
 Customer Type: PUBLIC INSTITUTION
 Phone Number: 8704100014
 Revenue Charge Applicability: No

Customer GSTIN: State: Maharashtra(MH)(27)
 Deposit: 0.00 Locality Post: 0 Credit Limit: 1000.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
0.00	0.00	2000.34	788.99	2488.33	2488.33

HSN/SAC Code: 9991

Amount in Words: Two Thousand Four Hundred Sixty Eight and Zero Paise

Bill To/Installation Address: BDIYANKAR WARD WARDRA WARDRA CHANDRAPUR MH
 CHANDRAPUR MH

Summary of Current Charges

Summary of Current Charges	Amount(Rs)
Shipping Charge	0.00
Line Time Charge	0.00
Usage Charge	0.00
Discount	0.00
Tax	248.99
Total Charges	248.99

Adjustments
 Adjustment Description: CHARGES for NMS/OT VPN Connection-SAC 6884
 Total Charge (Rs): 2000.34

Charges
 2000.34
 2000.34

Handwritten: 788.99
 22-11-2010

CHANDRAPUR T. CO.
 17 NOV 2010
POSTAGE PREPAID

PAID & CANCELLED

By Name	Chargeable	Tax Rate	Amount	Taxable Value
DDT	0.00%	140.49	0.00	0.00
SECURIT	0.00%	140.49	0.00	0.00

Arrears Free for 1 year if included in
 scheduled bill, provided amount due 2000.34
 along with bills and Rs. 100/- is shown for LL
 Enclosed customer at no extra cost. For
 details visit CSC or http://www.bsnl.co.in

Dear Customer, BSNL Wishes You a Very Happy
 And Prosperous DIVALI.

Signature:
 Principal (Billing)
 Lokmany
 Vidyalaya
 Wardra

Accounts Officer (TR)

Signature:
 Principal (Billing)
 Lokmany
 Vidyalaya
 Wardra

Name & Communication Address of the Customer:
 The PRINCIPAL, LOKMANYA MAHAVIDYALAYA, WARORA
 ABHYANKAR WARD
 WARORAWARORA CHANDRAPUR CHANDRAPUR
 442507
 India

Sonatta

Customer ID: 407600002
 Account Number: 1970001517
 Branch Name: WICD/ABD/19000002
 Branch Office Code: 00110015
 Branch Office: 01/10/2018 IN Chandrapur
 Due Date: 18-12-2018
 Customer Type: PUBLIC INSTITUTION
 Phone Number: 02174 230004
 Reverse Charge Applicability: No

Customer GSTIN: State: Maharashtra(MH/27)
 Digital: 000 Loyalty Point: 0 Credit Limit: 1000.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
0.00	0.00	2005.40	388.90	2394.30	2394.30

HSN/SAC Code: 9994 Amount in Words: Two Thousand Three Hundred Eighty Seven Rupees and Zero Paise

Bill To/Installation Address: ABHYANKAR WARD WARORA WARORA CHANDRAPUR Dist
 Dist CHANDRAPUR IN

Summary of Current Charges

Charge	Amount (Rs)
Recurring Charge	0.00
One Time Charge	0.00
Usage Charge	0.00
Discount	0.00
Tax	388.90
Total Charges	388.90

Adjustments
 Adjustment Description: CHANGES IN NEDCT 17% - Director-SAC-9994 - 20171231 TO 20180930
 Charges: 2005.40
 Post: 0.00

CHANDRAPUR H. E.
 17 NOV 2018
 POSTAGE PAID BY REC

7564
 22-11-2018

PAID & CANCELLED

Ex-Dates

Description	Tax Rate	Amount	Taxable Value
CDOT	5.0%	194.45	369.00
State Road	5.0%	194.45	369.00

Amazon Prime for 1 year is included in selected SKUs, provided along with SKUs & above for India and above for US. For details visit CSC at <http://www.amazon.com>

Dear Customer, BSNL States You & Your Family Are Protected (BSPCC)

Accounts Officer (TR)

Principal (officiating)
 Lokmanya Mahavidyalaya
 Warora

My Lemma

Principal (officiating)
 Lokmanya Mahavidyalaya
 Warora

Postal & Communication Address of the Customer
The PRINCIPAL, LOKMANYA MAHAVIDYALAYA, WARORA

O/o LOKMANYA MAHAVIDYALAYA ABHYANKAR WARD WARORA RAJOURA MIDYANKAR WARD RAJOURA
 CHANDRAPUR IN
 442907
 India

Customer ID: 100992766
 Account Number: 100992766
 Billing Cycle: 01/01/2019
 Invoice Period: 01/01/2019 to 01/01/2019
 Due Date: 27/11/2019
 Customer Type: B2C/CD/CL
 Phone Number: 07116-264622
 Reverse Charge Applicability: No

Customer GSTIN: 2709040001
 Order# 10010000
 State: Maharashtra (MH)
 Credit Limit: 200.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
305.00	304.00	5.17	295.00	710.00	710.00

HONISAC Code: 3094

Amount in Words: Seven Hundred Eleven Rupees and One Paise

Bill To Installation Address: O/o LOKMANYA MAHAVIDYALAYA ABHYANKAR WARD WARORA
 WARORA CHANDRAPUR IN 442907

Summary of Current Charges

Description	Amount (Rs)
Recurring Charges	200.00
One Time Charges	0.00
Usage Charges	3.60
Discount	-5.40
Tax	25.00
Total Charges	223.20

Payment Details

Description	Date	Amount (Rs)
Payment	24/11/19	204.00

Adjustments

Description	Amount (Rs)
1% Special Invoice Discount	-5.17
Total Charges (Net)	218.03



Connect

PAID & CANCELLED

Principal (Officiating)
 Lokmanya Mahavidyalaya
 Warora

Tax Details

Description	Tax Rate	Amount	Taxable Value
DDST	0.00%	17.00	164.00
GST/UTGST	0.00%	17.00	164.00

Amazon Prime for 1 year is included on selected B2B, postpaid plans. Rs 399/- & above for Mobile and Rs. 749/- & above for LL. Standard customers, at no extra cost. For details visit CSC on <http://www.aapl.in>

Dear Customer, Greetings from a Very Happy And Prosperous DWLL!

Accounts Officer (TR)
 Lokmanya Mahavidyalaya
 Warora

Ms. Lamma

Principal (Officiating)
 Lokmanya Mahavidyalaya
 Warora

RECEIPT FOR PAYMENT OF BILLS AND NOTES

NAME: The Deputy
 RECEIPT NO: CHA 4049/1801190000
 LOCATION: CHANDRAPUR, Warora
 TELEPHONE NO: 7176187077

PAID ON: 18-01-2019 AT: 15:31
 ACCOUNT NUMBER: 1010090254
 AMOUNT: 15676/-

Rs. / Fifty Thousand Six Hundred Fifty Six and 00/100
 INSTALMENT NUMBER/DATE: 079529 / 13-01-2019
 BANK/Debit:
 PAYMENT MODE/CHEQUE USER: 011931

PAID & CANCELLED

Principal (Officiating)
 Lokmanya Mahavidyalaya
 Warora

447

2019-2020

303

PAID & CANCELLED

BHARAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS DEMAND NOTES

NAME: Principal Lokmanya Mahavidyalaya Warora
 RECEIPT NO: CHA4060115091900014 PAID ON: 16-10-2019 AT 46001
 LOCATION: CHANDBAPUR, Warora Cash Ctr
 TELEPHONE NO. 7176294101 ACCOUNT NUMBER: 1021451111
 AMOUNT: 1496/-

Inta) Eleven Thousand Five Hundred Forty-Six Only
 TREATMENT NUMBER/DATE: 00394/05-10-2019
 NAME: D/Sec
 PAYMENT CODE/CDR: PAYMENT MODE/CASH USER: W/PRH

Principal
Lokmanya Mahavidyalaya
Warora

Principal
Lokmanya Mahavidyalaya
Warora

http://10.193.208.147:7781/OnlinePayment/JSP/NewOnlineReceipt.do

234

PAID & CANCELLED

BHARAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS DEMAND NOTES

NAME: Principal Lokmanya Mahavidyalaya Warora
 RECEIPT NO: CHA4060115091900014 PAID ON: 19-09-2019 AT 46001
 LOCATION: CHANDBAPUR, Warora Cash Ctr
 TELEPHONE NO. 7176294101 ACCOUNT NUMBER: 1021451111
 AMOUNT: 1496/-

Inta) One Thousand Four Hundred Ninety-Six Only
 TREATMENT NUMBER/DATE: 00394/05-10-2019
 NAME: D/Sec
 PAYMENT CODE/CDR: PAYMENT MODE/CASH USER: W/PRH

Principal
Lokmanya Mahavidyalaya
Warora

Principal
Lokmanya Mahavidyalaya
Warora

http://10.193.208.147:7781/OnlinePayment/JSP/NewOnlineReceipt.do

Bill Mail Service Tax Invoice

PRINCIPAL LOKMANYA MAHAVIDYALAYA WARORA
 JALPAIGUJE BHAD KAPORA
 SURUDOLA W
 CHANDRACHANDRAPUR
 422001
 INDIA

TELEPHONE NO
07176298103

AMOUNT PAYABLE
₹ 19569.00
PAY NOW

DUE DATE
26-10-2019

ACCOUNT SUMMARY

PREVIOUS BALANCE	₹ 1495.04
INCREASE RECEIVED	₹ 1496.00
ADJUSTMENTS	₹ 0.00
DEPOSIT AMOUNT: ₹ 0.00	

CUSTOMER GST IN

CUSTOMER CHARGES	₹ 19569.01
TOTAL DUE	₹ 19569.01
AMOUNT PAYABLE	₹ 19569.01

SUMMARY CHARGES

Charge Type	Amount
Current Charges	18534.73
Recurring Charges	0.00
One Time Charges	0.00
Loan Charges	0.00
Miscellaneous Charges	-0.00
Discount	0.00
Adjustments	2086.22
Tax	19569.01
Total Current Charge	

USAGE HISTORY (5 MONTHS)



Tax Details

Tax Type	Percentage	Amount	Taxable Value
11227	1.00%	195.69	19569.01
9021110087	0.00%	0.00	19569.01

Now enjoy your favorite movies on Amazon Prime at no extra cost with your BSNL Bharat Fibre Plan for 1 year. To activate the offer, click on the below link on www.bsnl.com

amazon prime

Principal Lokmanya Mahavidyalaya Warora

Watch, Listen, Shop.

Get 1 year of Amazon Prime with BSNL.

Visit www.bsnl.com

Accounts Officer (TR)

Scan QR Code for making Bill Payment through internet.

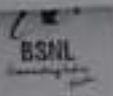
BSNL Bharat Fibre

Amazing Broadband & Speed

Principal Lokmanya Mahavidyalaya Warora

1387 GB

Principal Lokmanya Mahavidyalaya Warora



Nigam Ltd

office

Invoice Date: 04/02/2019 Billing Period:

01/01/2019 to 31/01/2019

Tariff Plan: GENERAL-URBAN-LT-30000

Ref No: 251005

THE SECRETARY

01 PRINCIPAL, COMMERCIAL
MANAGEMENTALAYA, ANHYANAR,
WARD WARDHARA, SURUDA,
JAYPRASAD WARD, SURUDA,
CHANDRANIPUR IN,
400007

TELEPHONE NO

07176-282053

AMOUNT PAYABLE

₹ 15656.00

PAY NOW

DUE DATE

25-02-2019

ACCOUNT SUMMARY

PREVIOUS BALANCE
₹ 538.37

PAYMENT RECEIVED
₹ 253.00

ADJUSTMENTS
₹ 10.00

CURRENT CHARGES
₹ 15340.62

Customer GSTIN:

TOTAL DUE
₹ 15656.00

AMOUNT PAYABLE
₹ 15656.00

SUMMARY CHARGES

Current Charges	₹	Amount ₹
Current Charges	₹	12000.00
Recurring Charge	₹	0.00
One Time Charge	₹	0.00
Usage Charge	₹	0.00
Miscellaneous Charge	₹	0.00
Discount	₹	0.00
Adjustments	₹	10.00
Tax	₹	2341.52
Total Current Charges	₹	15340.62

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	1170.81	13000.00
SGST/UTGST	9.00%	1170.81	13000.00

USAGE HISTORY (9 MONTHS)

PAID & CANCELLED



Now enjoy your favorite movies on Amazon Prime at no extra cost with your BSNL Postpaid Plan for 1-year. To activate the offer, click on Amazon button (A) - www.postal.bsnl.in

M. Kamath

Watch, Listen, Shop.
Get 1 year of Amazon Prime with BSNL

PRIME ORIGINAL
MIRZAPUR

BSNL **Bharat Fibre** BSNL

Amazing Broadband Speed up to **100 Mbps**
UNLIMITED DATA
WITH UNLIMITED CALLS

BSNL Bharat Fibre



BSNL
Accounts Officer (TR)
Scan QR Code for making Bill
Payment through Internet

230

Shubham Pise
Freelancer

Date	September 8, 2018
Valid Until	
Customer ID	

Customer
 To: Lokmenya Mahavidyalaya
 Warora
 Dist: Chhatrapati
 Warora

Detail/Project Description

Description	Line Total
Business card with domain and hosting (12 years subscription)	11000.00
Travel Package and expenses	8000.00
Content writing and website development	7000.00

Special notes and instructions
 Note: 50% amount paid service will start.

Total	26000.00
Advance	12000.00
Balance	14000.00

PAID & CANCELLED

Above information is not an invoice and only an estimate of services (Goods described) unless
 Payment will be collected in case to provision of services (goods described) in this quote.

Please confirm your acceptance of this quote by signing the document

If you have any questions concerning this letter, contact (Shubham D Pise-6788005525)

Thank you for your business!

Saur Kulkarni
 Principal
 Lokmenya Mahavidyalaya
 Warora

[Signature]
 Principal
 Lokmenya Mahavidyalaya
 Warora

207

BHARAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME: Principal Lokmanya Mahavidyalaya Warora
RECEIPT NO: CHA4060119021900001 PAID ON: 19-08-2019 AT: 80601
LOCATION: CHANDRAPUR, Warora Cash Cou ACCOUNT NUMBER: 0025671831
TELEPHONE NO: 7176298101 AMOUNT: 3000

PAID & CANCELLED

[Signature]
Principal
Lokmanya Mahavidyalaya
Warora

Rs. Three Thousand Twenty Only

PAYMENT CODE: CDR

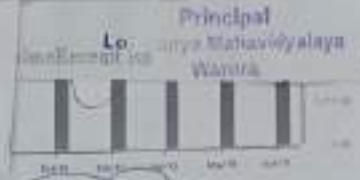
[Signature]
Principal
Lokmanya Mahavidyalaya
Warora

PAYMENT MODE: CASH

USER: 049011

<http://10.191.206.147:7821/OnlinePaymentUSP/ViewOnlineReceipt.asp>

8/17/2019



QR Code for making bill payment
QR Code for making bill payment

Principal Lokmanya Mahavidyalaya Warora
Principal
Lokmanya Mahavidyalaya
Warora

2020-2021

nextgen
TAKE YOU TO THE NEXT LEVEL.

Software Development
 Web Site Development
 Data Security
 Sales & Services
 Networking & Solutions
 Computer Accessories
 & Peripherals
 Annual Maintenance Contract
 Invoice No. - 257
 Date: 07/12/20


Customer's name & address: Principal Lokmanya
Mahavidyalaya, Warora

Customer's P.O. Letter No: _____

S	Particulars	Qty	Rate Rs.	Rs.	Amount Rs.
1	Zepreanied wifi adapter	1	350.00		350.00
2	MS office repair	1	150.00		150.00
<p>Principal Lokmanya Mahavidyalaya Warora</p> <p style="color: blue; font-weight: bold; font-size: 1.2em;">PAID & CANCELLED</p>					
Total Invoice Value Rs		Service Charges		-	
five hundred only		Installation Charges		-	
Net Amount Payable Rs		Total		500.00	
five hundred only		Less Advance		-	
		Net Amount Payable		-	

All payments in INR currency.
 Goods returned will not be taken back charges.
 Payment without receipt will be taken as advance. If returned will be taken.
 Warranty of the product will be covered by manufacturer's manufacturer.
 Nextgen Pvt. Ltd. will not be responsible for any reason.


Principal
Lokmanya Mahavidyalaya
Warora


FOR NEXTGEN PVT. LTD.

nextgen
1998-1999 TO THE NEXT LEVEL

Regd. Off. - Anandwan Road, SarfarPatel Ward, Warora Cell- 9604045488



Bharat Sanchar Nigam Ltd

ACCOUNT NO: 18750000000000000000

Invoice Date: 04/02/2020 Billing Period: 01/01/2020 to 31/01/2020

Tariff Plan: BBG-ILD-1275-ANNUAL

Bill No: 10074

Bill Mail Service Tax Invoice

THE SECRETARY

1
C/o PRINCIPAL, LOKMANYA MAHAVIDYALAYA ADITYANKAR WARD WARORA WARORA BHIYANKAR WARD WARORA CHANDRAPUR III 440007

TELEPHONE NO

07176-282053

AMOUNT PAYABLE

₹ 17722.00

PAY NOW

DUE DATE

26-02-2020

PAID & CANCELLED

ACCOUNT SUMMARY

Deposit Amount: 1775.00

PREVIOUS BALANCE

₹ -12.00

PAYMENT RECEIVED

₹ 614.00

ADJUSTMENTS

₹ 0.00

CURRENT CHARGES

₹ 18347.82

Customer GSTIN

TOTAL DUE
₹ 17721.73

AMOUNT PAYABLE
₹ 17722.00

SUMMARY CHARGES

Current Charges	Charges	Amount
Recurring Charges	₹ 15440.00	15440.00
One Time Charges	₹ 0.00	0.00
Usage Charges	₹ 0.00	0.00
Miscellaneous Charges	₹ 0.00	0.00
Discount	₹ 0.00	0.00
Adjustments	₹ 0.00	0.00
Tax	₹ 2798.82	2798.82
Total Current Charges	₹ 18347.82	18347.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	2.00%	1399.41	15440.00
SGST/UTGST	0.00%	1399.41	15440.00

USAGE HISTORY (8 MONTHS)



Dear Customer, Please pay this bill on or before 26/02/2020 to avoid any inconvenience. Charges will be adjusted in next bill.

Dear Customer,

Your current annual plan subscription expired in January 2020 has been renewed with new annual plan to avoid any inconvenience to you.

As a special offer from BSNL, in new annual plan you will enjoy services for 12 months period while paying for only 12 months. Cash back balance earned during last annual plan will also be adjusted in your next bill.

For any further enquiry, please call our toll free number 1800-345-1500

Team BSNL

Principal
Lokmanya Mahavidyalaya

Kannan Madhavan
Principal
Warora

Stamp: LOKMANYA MAHAVIDYALAYA WARORA
07176-282053
25/2/20



Accounts Officer (TR)
Scan QR Code for making Bill Payment through internet

BSNL REWARDS

To Avail up to **70% off** on more than 500 brands

BSNL

Nigam Limited

01/03/2021 to 28/02/2021

Tariff Plan: BDG-IAD-1275-ANNUAL

Bill Mail Service Tax Invoice

THE SECRETARY

TELEPHONE NUMBER

AMOUNT PAYABLE

DUE DATE

Dr. PRINCIPAL LOKMANYA MAHAVIDYALAYA,ASHYANAGAR, PUNE WARDONA ROAD, ASHTAPUR WARD, WARDONA, CHANDRAPUR IN 443007

07176-282053

₹ 16137.00

19-03-2021

PAY NOW

ACCOUNT SUMMARY

Default Amount: ₹771.00

PREVIOUS BALANCE

₹ 211.23

AMOUNT RECEIVED

₹ 215.80

ADJUSTMENTS

₹ 10.00

CURRENT CHARGES

₹ 16128.25

CUSTOMER GSTIN

TOTAL DUE

₹ 16136.50

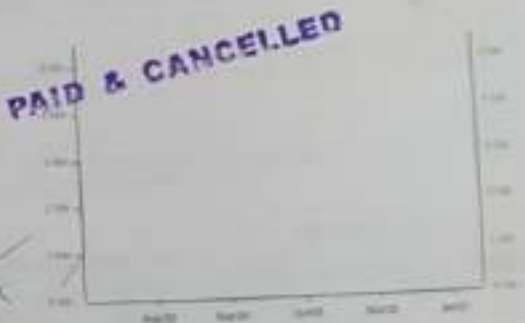
AMOUNT PAYABLE

₹ 16137.00

STANDARD CHARGES

Charge Type	Rate	Amount
Current Charges	₹ 1200.00	1200.00
Recurring Charges	₹ 0.00	0.00
One Time Charges	₹ 0.00	0.00
Usage Charges	₹ 0.00	0.00
Miscellaneous Charges	₹ 0.00	0.00
Discount	₹ 2401.78	-2401.78
Tax	₹ 10128.25	10128.25
Total Current Charges		10128.25
Tax Details		
Tax Type	Amount	
CST	1200.00	1200.00
SGST/UTGST	1032.96	1032.96
Total		2232.96

USAGE HISTORY (5 MONTHS)



Principal Lokmanya Mahavidyalaya Warora

Principal Lokmanya Mahavidyalaya Warora

Dear Customer, We recommend you to pay the bill using BSNL App or use the QR Code. Or use the BSNL App on your mobile to avoid our physical DPT. BSNL App is available on the Google play.

Dear Customer, Your current annual plan subscription expired in FEB 2021 has been renewed with new annual plan, to avoid any inconvenience to you.

As a special offer from BSNL, in new annual plan you will enjoy services for 13 months period while paying for only 12 months. Cash back balance earned during last annual plan has been included in this bill.

For any further enquiry, please call our customer care number 1800 345 7400.

BSNL



For e-payment Accounts Officer (TR) Scan QR Code for making Bill Payment through internet

BSNL REWARDS

Register TODAY and Earn 100 Reward Points!



(543)

Page 1 of 1

PAID & CANCELLED

SHARAT KANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTE

NAME	The Director	Paid On	22-02-2022	AT 4444
RECEIPT NO.	CRA4003102020000011	ACCOUNT NUMBER	1234567890	
LOCATION	CRAMDRAPOD, Warora	AMOUNT	10000	
TELEPHONE NO.	712345678			
Serial Number Thousand Seven Hundred Twenty-Two Date		Principal	Principal	
DEPARTMENT NUMBER/DATE: 093117 / 22-02-2022		Lokmanya Mahavidyalaya	Lokmanya Mahavidyalaya	
BANK Details		Warora	Warora	
PAYMENT CODE/CDR		PAYMENT MODE/CHEQUE	3333 123456789	

(60)

Page 1 of 1

PAID & CANCELLED

SHARAT KANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTE

NAME	The Director	Paid On	22-02-2022	AT 4444
RECEIPT NO.	CRA4003102020000011	ACCOUNT NUMBER	1234567890	
LOCATION	CRAMDRAPOD, Warora	AMOUNT	10000	
TELEPHONE NO.	712345678			
Serial Number Thousand Seven Hundred Twenty-Two Date		Principal	Principal	
DEPARTMENT NUMBER/DATE: 093117 / 22-02-2022		Lokmanya Mahavidyalaya	Lokmanya Mahavidyalaya	
BANK Details		Warora	Warora	
PAYMENT CODE/CDR		PAYMENT MODE/CHEQUE	3333 123456789	


PAID & CANCELLED

Page 1 of 1

SHARAT SANCHALAN NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLY DEMAND NOTES

NAME: Principal Lokmanya Mahavidyalaya, Warora
 RECEIPT NO: CHA1160/111210007 FACOM (11-1010 AT 198)
 LOCATION: CHANDRAPUR, Warora
 TELEPHONE NO: 7176298103 ACCOUNT NUMBER: 102581351
 AMOUNT: 13414.00

INSTRUMENT NUMBER DATE: 10/10/2020
 BANK: Debit
 PAYMENT CODE CODE: Principal
 PAYMENT MODE: CHEQUE
 VIDE: 102581351
 Principal Lokmanya Mahavidyalaya
 Warora



Nigam Ltd

Bill Mail Service Tax Invoice

PRINCIPAL LOKMANYA MAHAVIDYALAYA WARDORA
 7, JAYSHANKAR RAPO WARDORA WARDORA BY WARDORA CHANDRAPUR 43001 Warora

TELEPHONE NO
07176298103

AMOUNT PAYABLE
₹ 13414.00
PAY NOW

DUE DATE
22-10-2020

ACCOUNT SUMMARY

Previous Balance	PAYMENT RECEIVED	ADDED/DEBITED
₹ -4658.97	₹ 0.00	₹ 0.00


CURRENT CHARGES

Current Charges	TOTAL DUE	AMOUNT PAYABLE
₹ 18070.82	₹ 13413.55	₹ 13414.00

SUMMARY CHARGES

Current Charges	Amount ₹
Recurring Charges	15325.00
One Time Charges	0.00
Usage Charges	0.00
Non-recurring Charge	0.00
Discount	-10.80
Tax	2759.82
Total Current Charges	18070.82

Usage History (3 Months)



Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	1278.26	14104.00
SGST/UTGST	9.00%	1278.26	14104.00
Total		2556.52	

Dear Customer, In view of COVID-19 pandemic, for safe & avoid virus spread, We recommend you to pay the bill online using <https://portal.bsnl.in> Or use My BSNL app on your mobile to avoid our services 24x7. My BSNL App is available on the Google play.


Dear Customer, Your current annual plan subscription expired on 08/10/2020 has been renewed with new annual plan, to avoid any adverse inconvenience to you.

As a special offer from BSNL, In new annual plan you will enjoy services for 13 months period while paying for only 12 months. Cash back balance earned during last annual plan has been adjusted in this bill.

For any further enquiry, please call our toll free number 1800 345 1500

Principal Lokmanya Mahavidyalaya, Warora

For select Accounts Officer (TR) Scan QR Code for making Bill Payment through internet



BSNL REWARDS

To Avail **70% OFF** on all BSNL Services

Invoice Date: 04/10/2020 Billing Period: 01/09/2020 to 30/09/2020
 Tariff Plan: Fibre 3500R/Month Plan Annual



HI NET WORLD

FIRDOZ KHAN
MOB. 7798738546
Email - firnetworldwarora@gmail.com

INVOICE / RECEIPT

To: THE PRINCIPAL LOKMANYA MAHAVIDYALAY WARORA	Invoice Date: 20/10/2020 Invoice No: 20-21/OCT/254
---	---

Sl. No.	Description	Quantity	Amount	Total
1	MEDIA CONVERTER 2 PAIR	1	1500.00	1500.00
2	FIBER OPTIC CABLE 112 MTR		2016.00	2016.00
GRAND TOTAL				3516.00

Principal
Lokmanya Mahavidyalaya
Warora

PAID & CANCELLED

Amount chargeable (in words): Three Thousand Five Hundred Sixteen Rupees.

Terms and Conditions:

- 1) Amount to be paid by Cheque/DD / Cash / Online Payment
- 2) In Case Payment not Received within 7 Days From Invoice Date, We Reserve the right to Disable the Service without any Prior Intimation.

Declaration:

We Declared that this invoice shows the actual price of the subscription and that all particulars are true and correct.

Computer generated invoice

For HI NET WORLD
FIRDOZ KHAN
PROPRIETOR

Office Address -> G/o. HI NET WORLD, in front of Gandhi Park, Ambedkar Square, Warora, Dist. Chandernagore

2021-2022

http://102.193.204.147/7761/Default.aspx?cid=102110&id=102110&id=102110

11/20/2021

Page 1 of 1

PAID & CANCELLED

BSNL SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME	Principal Lokmanya Mahavidyalaya Warora	PAID ON	20-11-2021	AT	WARORA
RECEIPT NO	CHANDRAPUR, Warora	ACCOUNT NUMBER	1823831110		
LOCATION	CHANDRAPUR, Warora	AMOUNT	15810.00		
TELEPHONE NO	07176298103				

INSTRUMENT NUMBER/DATE: 843371726.11.2021

PAYMENT MODE: **CHEQUE**

Principal
Lokmanya Mahavidyalaya
Warora

BSNL **Principal Lokmanya Mahavidyalaya Warora**

Invoice Date: 05/11/2021 Billing Period: 01/10/2021 to 31/10/2021

Tariff Plan: Fibre Prabhu Plus Annual

PRINCIPAL LOKMANYA MAHAVIDYALAYA WARORA
JAYTANKAR ROAD WARORA
WARORA, CHANDRAPUR
442907
MH

TELEPHONE NUMBER: **07176298103**

DUE DATE
20-11-2021

AMOUNT PAYABLE
₹ 15810.00

PAY NOW

QR Code for online Payment

ACCOUNT SUMMARY		Deposit Amount: 1277.00		Customer GSTIN:	
PREVIOUS BALANCE	₹ -0.45	PAYMENT RECEIVED	₹ 0.00	CHURN CHARGES	₹ 15810.24
				TOTAL DUE	₹ 15810.24
				AMOUNT PAYABLE	₹ 15810.00

SUMMARY CHARGES		Amount ₹
Current Charges	₹ 15810.24	15810.24
Recurring Charges	₹ 0.00	0.00
One Time Charges	₹ 0.00	0.00
Usage Charges	₹ 0.00	0.00
Miscellaneous Charges	₹ 0.00	0.00
Discount	₹ -10.00	-10.00
Tax	₹ 2411.74	2411.74
Total Current Charges	₹ 15810.24	15810.24

Tax Details		
Tax Type	Percentage	Amount
CST	4.00%	7384.50
GST/IGST	9.00%	1338.74
e-Paisa Cash Back Offer Amount: 0.00		

PAID & CANCELLED

USAGE HISTORY (6 MONTHS)

BSNL Wishes all its Esteemed Customers a Very Happy and Safe Diwali.

Dear Customer,

Your current annual plan subscription expired in OCT 2021 and has been renewed with same annual plan as per existing tariff to avoid any inconvenience to you.

For any query, please call our toll free number 1800 345 1500

Team BSNL

KAJAOL DAY
For Billing related issues
☎ 07172-252199

Principal Lokmanya Mahavidyalaya Warora

Scan QR Code to make Payment

476

Payment Receipt



Thank you for using Airtel Thanks app. We hope you had an awesome transaction experience.

Payment Date 2022-03-17

Time 20:41:24 PM

Name Subodh Kumar Singh

Account Number 20002075270

Mobile Number 07176469902

Transaction Reference 6909071953732263836|43639729|BTS;17-MAR-22;6909071953732263836|4363812|BTS;15-MAR-22;Online;6909071953732263836*6909071951864438784*6909071951889604608*14852280750(Pay U)|71766226760|268485515|268485500

Pay via Acquisition Payment (PayU)

Amount Paid Rs 12026.0

PAID & CANCELLED

Handwritten signature in blue ink, possibly reading 'Subodh'.

Principal
Lokmanya Mahavidyalaya,
Warora

Handwritten signature in blue ink.
Principal
Lokmanya Mahavidyalaya,
Warora



xstream fiber

07176469902

DATA & SPEED

unlimited data
at **200 Mbps**

plus, unlimited calls over landline

12-month plan valid till 14 Mar 2023

MORE SPEED

BROWSE PLANS

introducing 'my wi-fi'

reclaim your broadband.
check wi-fi speed, resolve
issues & more



BILL

₹12,024 already



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

Invoice

Ref No.: INF/N-LIST/2018/4477

Date: 2018-05-22

Invoice No.: NLIST/18-19/1076

College GST No.: Not Available

College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Lokamanya Mahavidyalaya
Lokamanya Mahavidyalaya, Abhayankar Ward, Warora
Chandrapur
Maharashtra - 442907

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2018 to March 2019	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: 24AAATI1480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2018-05-22

Receipt No: 560

Received with thanks from Lokamanya Mahavidyalaya, Chandrapur, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 365731 Dated 2018-04-19 drawn on Bank of Maharashtra Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2018-19.

Rs. 5900

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2022-11-24 17:28:35

INFLIBNET Ref No : INF/N-LIST/2018/4477

GSTIN. 24AAATI1480J1ZS.



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

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

Invoice

Ref No.: INF/N-LIST/2020/4477

Date: 2020-07-23

Invoice No.: NLIST/20-21/989

College GST No.: Not Available

College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Lokamanya Mahavidyalaya
Lokamanya Mahavidyalaya, Abhayankar Ward, Warora
Chandrapur
Maharashtra - 442907

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2020 to March 2021	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

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

.....Cut Here.....

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2020-07-23

Receipt No: 29389

Received with thanks from Lokamanya Mahavidyalaya, Chandrapur, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. MAHBH20205360263

Dated 2020-07-23 drawn on Bank of Maharashtra Payable at Gandhinagar Gujarat towards N-LIST Annual

Membership Fee for the financial year 2020-21.

Rs. 5900

Sincerely Yours

Subject to Gandhinagar(Gujarat) jurisdiction
only Online Printed Date : 2022-11-24 17:29:53

This receipt is valid on realization of Cheque and DD.

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

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

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



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

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

Invoice

Ref No.: INF/N-LIST/2021/4477

Date: 2021-07-27

Invoice No.: NLIST/21-22/1450

College GST No.: Not Available

College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Lokamanya Mahavidyalaya
Lokamanya Mahavidyalaya, Abhayankar Ward, Warora
Chandrapur
Maharashtra - 442907

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2021 to March 2022	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

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2021-07-27

Receipt No: 52920

Received with thanks from Lokamanya Mahavidyalaya, Chandrapur, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. MAHBH21208323628

Dated 2021-07-27 drawn on BANK OF MAHARASHTRA Payable at Gandhinagar Gujarat towards N-LIST

Annual Membership Fee for the financial year 2021-22.

Rs. 5900

Sincerely Yours

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2022-11-24 17:30:34

INFLIBNET Ref No : INF/N-LIST/2021/4477

GSTIN. 24AAAT11480J1ZS.

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

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

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

19-20

MasterSoft
ERP Solutions Pvt. Ltd.

PAID & CANCELLED

Sl. No.	Description of Items	Qty	Rate	Amount
1

MasterSoft
ERP Solutions Pvt. Ltd.

PAID & CANCELLED

Sl. No.	Description of Items	Qty	Rate	Amount
1

+

RTGS & Receipt

MasterSoft
ERP Solutions Pvt. Ltd.

Tax Invoice

Invoice No: MS/2020/001
Invoice Date: 20-05-2020
Invoice Amount: ₹ 1,00,000/-

Customer Name: Principal, Lokmany
Customer Address: Warora, Warora, Warora

Product Details:

Sl. No.	Description	Quantity	Rate	Total
1	ERP Software License	1	1,00,000	1,00,000

Total Invoice Amount: ₹ 1,00,000/-

Signature: [Signature]
Principal, Lokmany Maheshwari
Warora

BANK OF MAHARASHTRA
In Government of India (Licensing)
Mumbai NEFT/RTGS Funds Transfer Application
Form Acknowledgement

Date: 20-05-2020

Received From: Principal, Lokmany
A/c No: 18000688493
A/c Type: Savings
Amount Rs: 52,700/-
Charges Rs: -
Total Rs: 52,700/-

Amount in words: Fifty-two thousand & 700 hundred only

Details of NEFT/RTGS on centre & Beneficiary as under:

- Beneficiary Name: MasterSoft ERP Solutions Pvt Ltd
- Bank Name: State Bank of India
- Branch Name: Mandevan, Mandevan
- Account Type & No: SA972454917
- IFSC No: SBIN0011144
- City: Mandevan
- Other Information:

Mobile No: 9820011144

In confirm that beneficiary's account No 9820011144 is correct.

Branch Seal & Sign: [Signature] Applicant's Sign: [Signature]
Lokmany Maheshwari
President
Lok Shikshan Sanstha, Warora

NEFT/RTGS would be effected as per RBI's Rule.

Please sign overleaf also.

MasterSoft
ERP Solutions Pvt. Ltd.
Accelerating education

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Received with Bank from THE PRINCIPAL, LOKMANYA MAHESHWARI, WARORA - MANDEVAN, WARORA
The sum of Rs. Twenty Three Thousand Four Hundred Four Only
in Cash/D.D/cheque No. RTGS NEFT/RTGS CASH Dated: 20-05-2020
Against Invoice No. MS/2020/001
For MasterSoft ERP Solutions Pvt. Ltd.

Amount: 23,400.00

Signature: [Signature]
Principal, Lokmany Maheshwari
Warora

BANK OF MAHARASHTRA
In Government of India (Licensing)
Mumbai NEFT/RTGS Funds Transfer Application
Form Acknowledgement

Date: 20-05-2020

Received From: Principal, Lokmany
A/c No: 18000688493
A/c Type: Savings
Amount Rs: 33,400/-
Charges Rs: -
Total Rs: 33,400/-

Amount in words: Thirty three thousand & four hundred only

Details of NEFT/RTGS on centre & Beneficiary as under:

- Beneficiary Name: MasterSoft ERP Solutions Pvt Ltd
- Bank Name: State Bank of India
- Branch Name: Mandevan, Mandevan
- Account Type & No: SA972454917
- IFSC No: SBIN0011144
- City: Mandevan
- Other Information:

Mobile No: 9820011144

In confirm that beneficiary's account No 9820011144 is correct.

Branch Seal & Sign: [Signature] Applicant's Sign: [Signature]
Lokmany Maheshwari
Principal
Lok Shikshan Sanstha, Warora

NEFT/RTGS would be effected as per RBI's Rule.

Please sign overleaf also.

Principal Sign: [Signature]
Lok Shikshan Sanstha, Warora



Lok Shikshan Sanstha Warora



Lokmanya Mahavidyalaya, Warora Dist-Chandrapur

Department of Library

Usefullinks

E-books,E-Journals,Articles,databases,E-Thesis

SrNo	Particular	QR Code
1	 <p>https://nlist.inflibnet.ac.in/</p>	
2	 <p>http://www.delnet.in/</p>	
3	 <p>http://www.i-scholar.in/index.php/index/index/journal/index</p>	
4	 <p>Gondwana University, Gadchiroli MIDC Road Complex, Gadchiroli-442605,MH.(India)</p> <p>https://unigug.ac.in/</p>	
5	 <p>National Digital Library of India</p> <p>https://ndl.iitkgp.ac.in/</p>	
6	 <p>swayam सिद्धि भारत. जन्तु भारत</p> <p>https://swayam.gov.in/</p>	

7	 <p>https://doaj.org/</p>	
8	 <p>https://www.doabooks.org/</p>	
9	 <p>https://www.encyclopedia.com/</p>	
10	 <p>https://shodhganga.inflibnet.ac.in/</p>	
11	 <p>https://shodhgangotri.inflibnet.ac.in/</p>	
12	 <p>https://oatd.org/</p>	
13	 <p>https://www.shabdkosh.com/</p>	
14	 <p>https://www.yourdictionary.com/</p>	
15	 <p>http://www.ndltd.org/</p>	

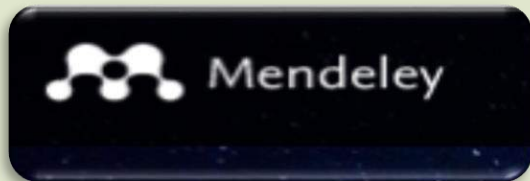
16



<https://indcat.inflibnet.ac.in/>



17



<https://www.mendeley.com/>



18



<https://mahasamvad.in/>



19



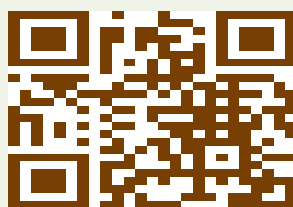
<https://engp.inflibnet.ac.in/>



20



<https://www.oapen.org/home>



21



<https://www.gutenberg.org/>



22



<http://www.rarebookroom.org/>



23



<https://www.ugc.ac.in/>



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<https://www.maharashtra.gov.in/Site/Home/Index.aspx>



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<https://gadchiroli.gov.in/>



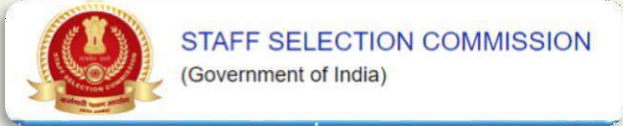
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<https://mpsc.gov.in/home>



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<https://ssc.nic.in/>



28



<https://www.upsc.gov.in/>



29



<https://marathivishwakosh.org/>



30



<https://www.britannica.com/>



31



<https://onlinebooks.library.upenn.edu/>



32



https://en.wikibooks.org/wiki/Main_Page



33



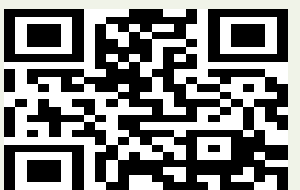
<https://www.cheapesttextbooks.com/>



34



<https://pdfbookplanet.com/>



35

E-BOOKS DIRECTORY BLOG

<http://www.e-booksdirectory.com/>

"A reader lives a thousand lives before he dies"



36



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<https://bookboon.com/>



38



<https://www.psychology.org/>

Books are a uniquely portable magic.



39



<https://epustakalay.com/>



40



<https://books.google.com/>

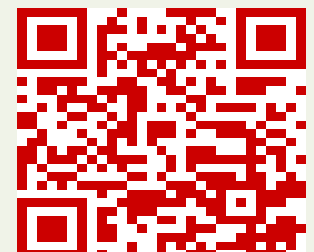
"The man who does not read good books is no better than the man who can't."



41



Vidyanidhi-India'sEducationalNewsPortal



PROTECTIVE SECURITY INSTITUTION & MULTISERVICES

Voltas Sagar Colony, Warora
442907 Dist.-Chandrapur
State-Maharashtra
E-mail-protectivesecurities@gmail.com
ContactNo.- 7020892830
GST.No.- 27AGZPW56S2M1Z3



Bill to - Lokmanya Mahavidyalaya, Warora

Invoice No.- 676

Contact No.:- +91 9595365652

Invoice Date - 27/07/2022

Sr.No.	Particular	Quantity	Amount
1.	Website Domain & Hosting (2 year package)	-	12,999
2.	Server security package	-	2,100
3.	Installation Charges	-	1,500
		CGST	1493.5
		SGST	1493.5
		Total	19,586=00

Total Amt.(In words) - Nineteen thousand five hundred & eighty six only

Your Sincerely