BLDE Association's
NEW ARTS COLLEGE, TIKOTA
Dist. Vijayapura – Karnataka State
(Accredited with 'B+' Grade with CGPA 2.71 by NAAC at 4th Cycle)
Affiliated to Rani Channamma University, Belagavi
EST.1969
Mobile No: 9513397412 | Email:nac_tikota07@yahoo.co.in | Website: www.bldeanacct.ac.in

Ref:

Date

4.3.1

No	Metric	Targeted Documents
4.3.1	**Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection**	Existing IT facility and infrastructure, IT Specifications and Configuration
		year Record of Updating of IT facilities every year Format: Details till previous year + added during current year.

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BLDE ASSOCIATION's
NEW ARTS DEGREE COLLEGE,
TIKOTA

Student Fee Processing Charges (Fee Software)

Ledger Account

1-Apr-24 to 31-Mar-25

Date	Particulars	Vch Type	Vch No.	Debit	Credit
21-Apr-24	To Aargess Softwares Hubballi	Journal	23-JV/0004/24-25	7,495.95	
1-Feb-25	To Aargess Softwares Hubballi	Journal	23-JV/0162/24-25	73,500.00	
				80,995.95	
	By **Closing Balance**				80,995.95
				80,995.95	**80,995.95**

PRINCIPAL
New Art's College, Tikota
Dist. Vijayapur

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BLDE ASSOCIATION's
NEW ARTS DEGREE COLLEGE,
TIKOTA

Software Subscription Charges
Ledger Account

1-Apr-24 to 31-Mar-25

Date	Particulars	Vch Type	Vch No.	Debit	Credit
9-Aug-24	To BLDE ASSOCIATION VIJAYAPUR HO (C)	Journal Payment	23-PV/0176/24-25	7,799.80	
				7,799.80	
	By Closing Balance				7,799.80
				7,799.80	7,799.80

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Dist. Vijayapur

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BLDE ASSOCIATION's

NEW ARTS DEGREE COLLEGE,

TIKOTA

Annual Maintenance Charges (Software)

Ledger Account

1-Mar-25 to 31-Mar-25

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Mar-25	To **Opening Balance**			13,806.00	
26-Mar-25	To New Gen Library Software	Journal	23-JV/0180/24-25	10,620.00	
				24,426.00	
	By **Closing Balance**				24,426.00
				24,426.00	24,426.00

PRINCIPAL
New Art's College, Tikota
Dist. Vijayapur

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BSNL

Connecting Bharat

Securely • Affordably • Reliably

Account No : 9039906939 Invoice No: SKAR25003074352

Invoice Date : 03/03/2025 Fixed Charged Period

01/02/2025 to 28/02/2025

Tariff Plan: FIBRE TB PLAN-COMBO-FBB

Tax Invoice

D E ASSOCIATION S NAW
TS COLLEGE TIKOTA .
D E ASSOCIATION
KOTA
APUR
430
DIA

TELEPHONE NUMBER
08352-295293

GSTIN

AMOUNT PAYABLE
₹ 9814.00
PAY NOW

DUE DATE
19/03/2025

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

Account Summary

PREVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ		PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ		ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ		CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು		TOTAL DUE ಬಾಕಿ ಮೊತ್ತ		AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
-85.63	(-)	₹ 0.00	(+)	₹ 0.00	(+)	₹ 9,899.62	(=)	₹ 9,813.99	(=)	₹ 9814.00

Limit: 10,000.00 Deposit Amount: 777.00 Loyalty Points - Bal: 0 Redeemed: 0

Amount In Words : Rupees Nine Thousand Eight Hundred Fourteen Only

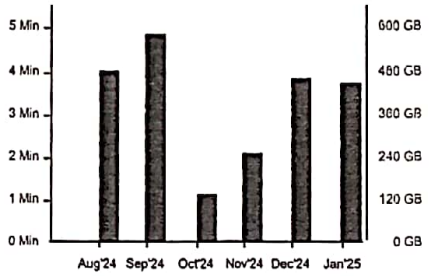
Summary of Charges

		Amount ₹
Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	8389.50
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	8,389.50
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	1,510.12
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	9,899.62

Tax Details

Description	Tax Rate	Amount
CGST-9%	9.00%	755.06
SGST/UTGST-9%	9.00%	755.06

USAGE HISTORY (6 MONTHS)



Dear Customer, Soft copy of this bill has been mailed to your ID nac_tikota07@yahoo.co.in. If mail ID is incorrect, please update correct ID at "www.selfcare.bsnl.co.in".



Scan 'QR' Code to make Online Portal Payment.

UMESH
Accounts Officer (TR)
For Billing related issues
08352-253400

Bill Summary

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

- PAYMENT SLIP -

ARAT SANCHAR NIGAM LTD

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Que/DD No. _____ Dated _____ Bank _____ Branch _____

ice Charge Rs. _____ Signature _____

Invoice No	SKAR25003074352
Invoice Date	03/03/2025
Account No	9039906939
Phone No	08352-295293
Due Date	19/03/2025
Amount Payable	₹ 9814.00

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