

Jai Bharat College of Commerce(Night)

(AFFILIATED TO UNIVERSITY OF MUMBAI)

O/B. 8(1-10) Mulund Colony, Mulund (W), Mumbai-400 082

Mobile No: 9324880873

E-mail: jaibharatcollege@yahoo.co.in/jaibharatcollegenight@gmail.com

Website: www.jaibharatcollege.org

(Conducted under auspice of Education Board Mulund Colony)

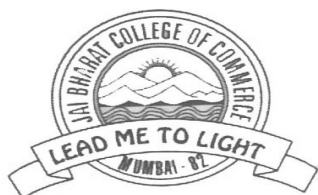
4.3.1

Institution updates its ICT facilities including Wi-Fi.



P. C. Kamthkar

Principal I/C
JAI BHARAT COLLEGE OF COMMERCE
Mulund (W), Mumbai - 400 082



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4.3.1 Institution updates its ICT facilities including Wi-Fi.

Institution frequently updates its IT Facilities & provide sufficient bandwidth for internet connection. IT facilities including Wi-Fi with data and nature of updating, available bandwidth with college are :

- IT facilities in TEI
- Wi-Fi facilities in TEI
- Wi-Fi nature of updating
- Wi-Fi facilities available internet bandwidth.
- IT facilities Updating by HEI

IT facilities in TEI: It has over 25-40 ICT facilities which are regularly updates to keep the pace with information world TEI has ICT/IT such as routers, data packets their intended IP address as the nature, equipment- telephones, close computer network, and internet services. TEI has advanced computing facilities such as application server, database server ICT/IT technology requires basic electrical supply.

TEI has provision of electrical supply. Adani electricity is a prime electricity supplier. TEI has vigilance by CCTVs provided by AVN InfoTech Pvt Ltd. TEI has ICT enabled class rooms & laboratories as IT facilities. servers are available as a data backup system.

Institute has Wi-Fi for free access of internet institute has wired access of internet provided by JOISTER ONE BROAD BAND

IT facilities Updating by HEI: admission, academics, administration and examination are student support activities are TEI regular activities. All these activities are performed by IT facilities. college governance is also done by assigning ICT facilities. It underlines the update of IT facilities in college.

Computer laptops are updated with hardware- RAM processors, digital, mouse, keyboard, high configuration of PCs. anti -virus system updated on a regular basis. Formatting of PCs done on a regular basis daily weekly monthly for checking. every electric and electronic device of ICT ARE CHECKED by IT technicians. Cleaning dusting proper cooling (ACs) are also looked into while updating ICT facilities, CCTV & IT follow- ups.

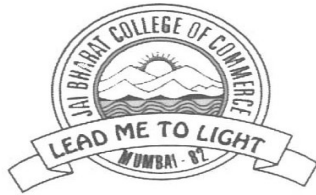
Institute has Wi-Fi for free access of internet institute has wired access of internet provided by JOISTER ONE BROAD BAND.

Wi-Fi available internet bandwidth- TEI has internet service as - JOISTER ONE BROAD BAND

Wi-Fi nature of updating: upgrading Wi-Fi on regular basis helps to increase speed of internet. quicker response of Wi-Fi updating helps in less drops or disconnection. It increases the life of the Wi-Fi network.



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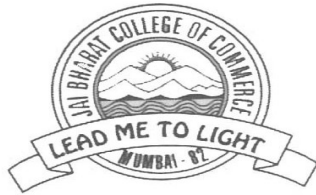
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SR.NO.	ICT FACILITIES	
1	Network computers	Routers, network switches
2	Servers	Application server, database server
3	Overall security	Firewall
4	Vigilance facilities	CCTV surveillance system
5	ICT enabled classrooms	Projector and audio system
6	ICT ENABLED LABORATORIES	Projector and audio system
7	WI-FI	WI-FI Routers
8	ICT facilities are maintained by	Technical Staff Of College
9	Internet services	JOISTER ONE BROAD BAND
10	Software	Windows 10 Office 365



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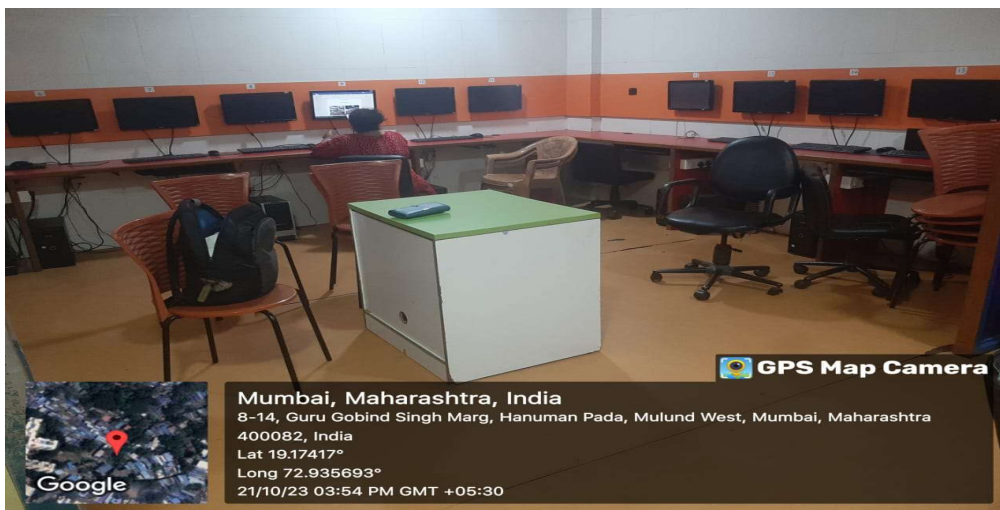
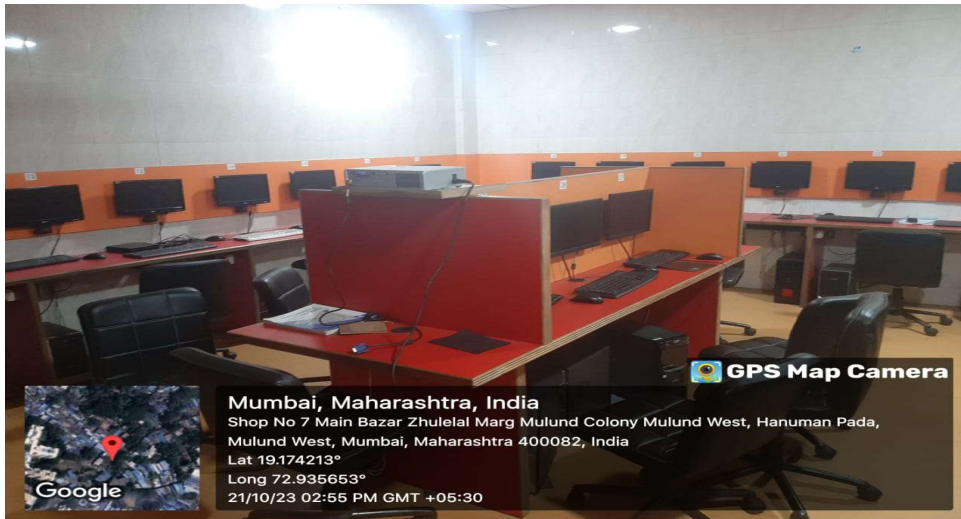
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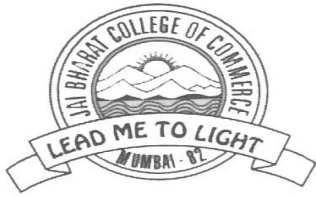
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COMPUTER LAB



P. C. Kanihtkar

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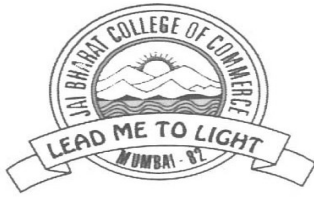
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WI-FI ROUTER



P. C. Kamthkar

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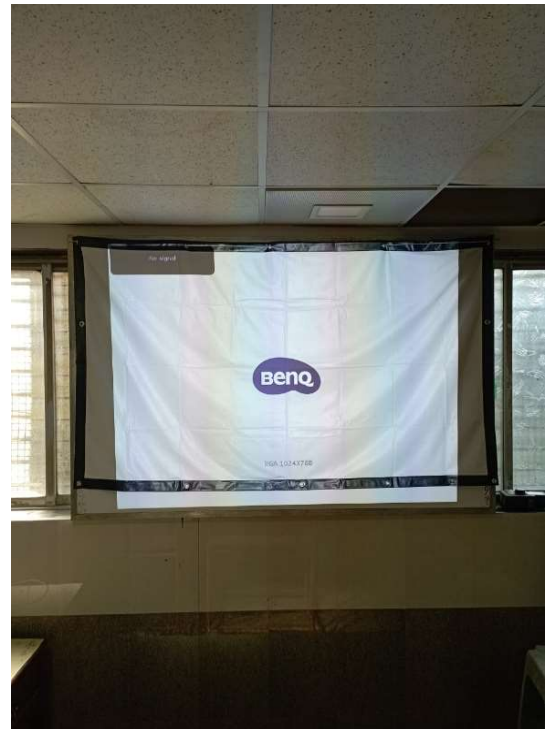
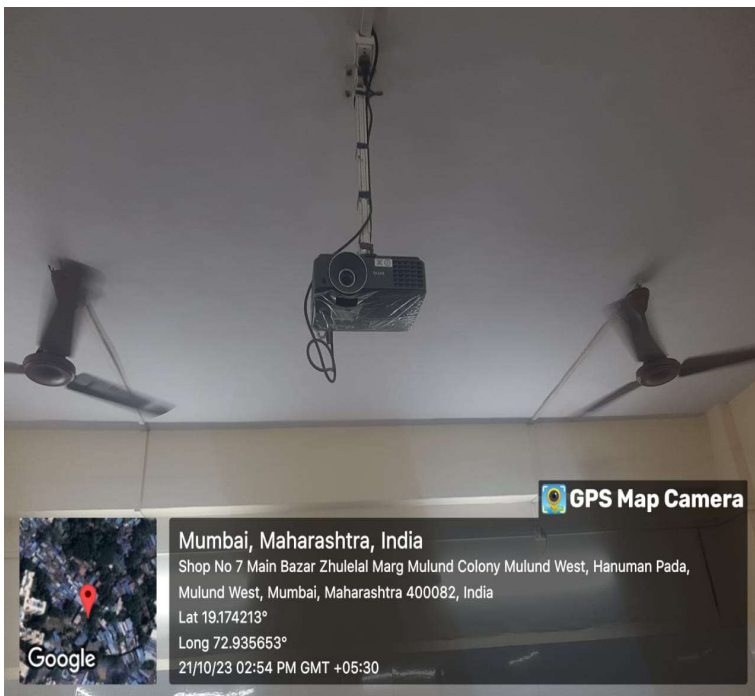
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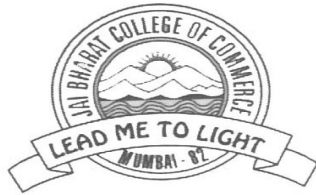
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PROJECTOR



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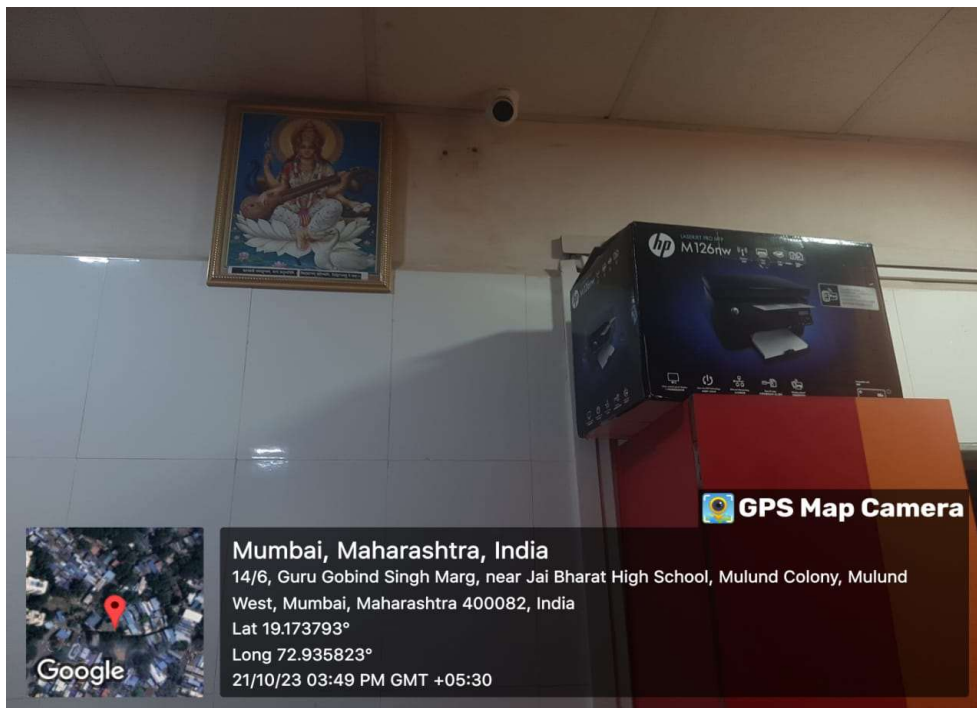
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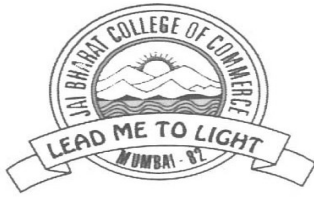
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CCTV



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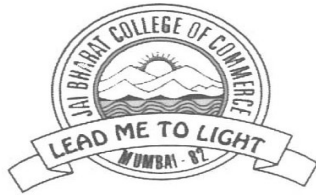
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SCANNER PRINTER



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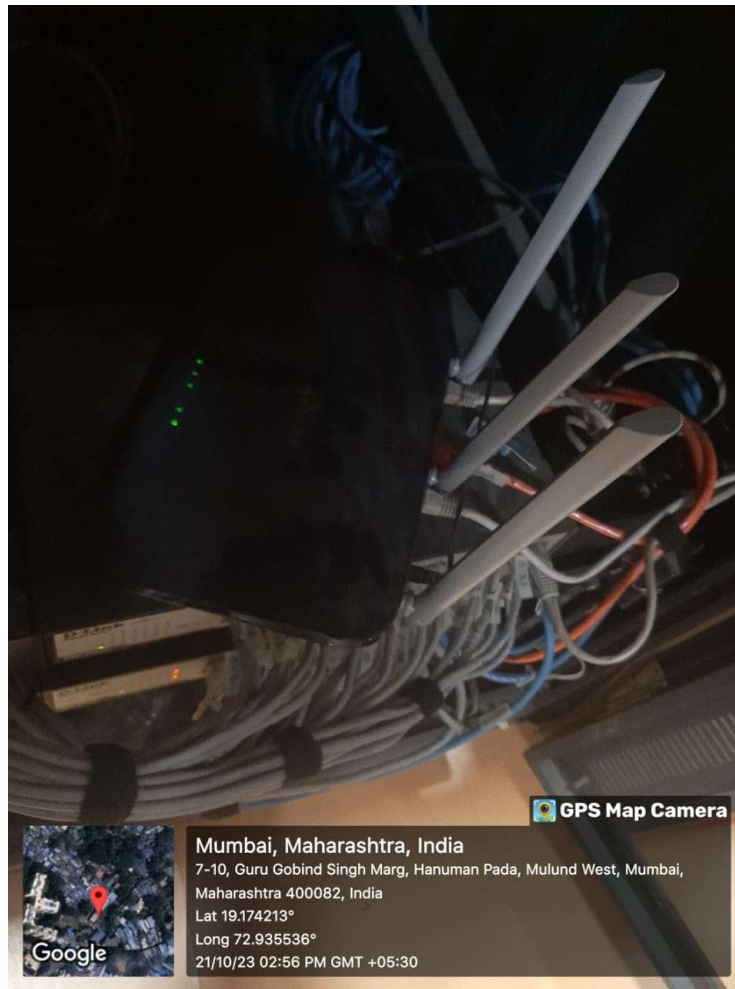
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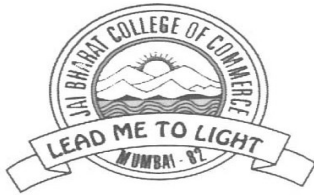
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INTERNET



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ELECTRICITY BILL

Maharashtra State Electricity Distribution Co. Ltd.
BILL OF SUPPLY FOR THE MONTH OF

09.6.19
GSTIN: 27AAECM2913K129 Website: www.mahadiscom.in GSTIN CODE: 27160100

Oct-2023

Consumer No.: CIRCLE: 530 MULUND DIVISION: 554 SARVODAY SDON: 1701	BILL DATE 09/10/2023
Address: 00094252399 SOLAR NET METER (10.00 KW) THE CHAIRMAN EDU BOARD OLD BLOCK R NO 10 MULUND COLONY	IF PAID UP TO 09/10/2023 ₹ 13350.00 IF PAID AFTER 09/10/2023 ₹ 13240.00 Last Month Payment 08-09-2023 13520.00
Village: Mulund Pin Code: 400080	Order Date: 09/09/2023
Email: MULUND Meter No.: 800080 Activity: Large Scale / Private Sector	
Mobile No.: Sanctioned load (KW): 10.00 Connected Load (KW): 10.00 Urban/Rural Flag: ULI Express Feeder Flag: N	
Contract Demand (KVA): 20.00 20% of Con. Demand (KVA): 4.00 Feeder Voltage (KV): 11	
Tariff: 23.00	
Date of Connection: 08 LT-VII B1 Category: 9554108 Geo Profile: GSTIN: MR-RGULTE-SE0 Code: 0040	Supply at: PAN Dist. Duty: Public Services Other
Sec. Highest (MVA): 1.1 Prev. Highest Bill Demand (MVA): Security Deposit Held Rs.: 36200.00 Add. S.D. Demanded Rs.: 0.00	Bank Guarantee Rs.: 36200.00 S. D. Advance Rs.: 0.00

Bill Month	Units	Bill Demand (KVA)	Bill Amount
Sep-2023	571	9	12229.91
Aug-2023	794	9	15238.27
Jul-2023	131	9	6887.76
Jun-2023	100	9	6742.00
May-2023	100	9	5977.64
Apr-2023	340	9	7280.39
Mar-2023	484	9	8914.21
Feb-2023	126	9	4953.87
Jan-2023	358	9	7851.17
Dec-2022	317	9	7119.37
Nov-2022	196	9	5999.50
Oct-2022	290	9	7470.44

CUSTOMER CARE Toll Free No. 1812, 1800-233-3435, 1800-102-3435

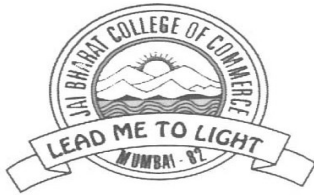
Important Message:

- Consumers can pay online using net banking, Credit/Debit cards at interactive mahadiscom.in website after registration.
- Send E-mail to your mobile number to Circle Office for booking prompt alerts through SMS.
- Submit / update your PAN & GSTIN to Circle Office with copies of PAN & GSTIN for verification.
- Special link is provided for IT Consumers, please contact mahadiscom@mahadiscom.in for any clarification / query of grievance.
- This Electricity Bill should not be used for the address proof and as a proof of property ownership.
- For any payment via MSEDCL, ENSURE & VERIFY for confirmation receipt with unique system generated receipt number, it will be receipt. For any other any inconvenience.



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JAI BHARAT

3

P

AVN INFOTECH
 1, Dilip Niwas, H K Main Road, Kandivali (W), Mumbai - 67. M : +91 9820732053 T : +91 22 28012021
 www.avninfotech.in | Email: info@avninfotech.in
 State : MAHARASHTRA State Code : 27
 GST No : 27AHHPA7603D1ZT

TAX INVOICE

Invoice No **AVN/23-24/1** Transport Name & Mode :
 Invoice Date **01-04-2023** L R No :
 Date & Time of Supply :

Details of Receiver (Billed to)
 JAI BHARAT J. COLLEGE OF COMMERCE & HIGH SCHOOL, 0/B-8(1-10) MULUND COLONY, MULUND (WES), MUMBAI
 STATE MAHARASHTRA STATE CODE 27
 GSTIN 400082

Details of Receiver (Shipped To)
 JAI BHARAT J. COLLEGE OF COMMERCE & HIGH SCHOOL, 0/B-8(1-10) MULUND COLONY, MULUND (WES), MUMBAI
 STATE MAHARASHTRA STATE CODE 27
 GSTIN 400082

Sr No.	Name of Product / Service	HSN Code	UOM	Qty	Rate	Taxable Amount	CGST		SGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
1	COMPUTER AMC NON COMPREHENSIVE MAIN CONTACT ST. FROM(01-04-2023 TP 31-09-2023)	998713	Pc	1	50000.00	50000.00	9.00	4500.00	9.00	4500.00	-	-
Total						50000.00	4500.00	4500.00				

Total Invoice Amount in word
(Rupees Fifty - Nine Thousand Only)

Bank Name : Kotak Mahindra Bank
 Branch : Kandivali (west)
 A/c No : 2711438585
 IFSC : KKBK000665

Total Amount before Tax 50000.00
CGST Amount 4500.00
SGST Amount 4500.00
IGST Amount -
Round Off 0.00
Total Amount after Tax 59000.00

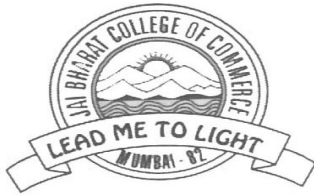
Terms & Conditions
 1) Payment payee's A/c only. Payment within 15 days, after that interest will be charged @ 24% p.a.
 2) Any Complaint must be notified within 3 days, after that we are not responsible.
 3) Our risk & responsibility ceases as soon as the delivery is effected.
 4) The goods must be accepted immediately. Otherwise we shall not be held responsible for any shortage of damage etc.

For AVN INFOTECH
[Signature]
 Proprietor



P. C. Kani tkar

Principal I/C
 JAI BHARAT COLLEGE OF COMMERCE
 Mulund (W), Mumbai - 400 082



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 www.avninfotech.in | Email: info@avninfotech.in
 State : MAHARASHTRA State Code : 27
 GST No : 27AHHPAT603D1ZT

TAX INVOICE

Invoice No AVN/23-24/247		Transport Name & Mode :	
Invoice Date 01-09-2023		L R No	
		Date & Time of Supply	
Details of Receiver (Billed to)		Details of Receiver (Shipped To)	
JAI BHARAT Jr. COLLEGE OF COMMERCE & HIGH SCHOOL, 08B-8(1-10) MULUND COLONY, MULUND (WES), MUMBAI 400082		JAI BHARAT Jr. COLLEGE OF COMMERCE & HIGH SCHOOL, 08B-8(1-10) MULUND COLONY, MULUND (WES), MUMBAI 400082	
STATE MAHARASHTRA	STATE CODE 27	STATE MAHARASHTRA	STATE CODE 27
GSTIN		GSTIN	

Sr No.	Name of Product / Service	HSN Code	UOM	Qty	Rate	Taxable Amount	CGST		SGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
1	CABELING CHARGES	00440245	Pc	401	75.00	30075.00	9.00	2706.75	9.00	2706.75		
2	POLYCAB CABLE CAT 6 CABLE DUNK CATS CABLE	8544	PC	100	35.00	3500.00	9.00	315.00	9.00	315.00		
3	HIK VISION IR DOME CAMERA	8525	Pc	14	1675.00	23450.00	9.00	2110.50	9.00	2110.50		
4	HIK VISION IR BULLET CAMERA	8525	Pc	3	1775.00	5325.00	9.00	479.25	9.00	479.25		
5	AIIMS SMPS	85404090	Pc	1	1250.00	1250.00	9.00	112.50	9.00	112.50		
6	AIIMS SMPS	85404090	Pc	1	1650.00	1650.00	9.00	148.50	9.00	148.50		
7	CAMERA INSTALLATION CHARGES	85258090	Pc	16	350.00	5600.00	9.00	504.00	9.00	504.00		
8	VGA CABLE 15 MTR VGA CABLE	8544	PC	1	1250.00	1250.00	9.00	112.50	9.00	112.50		
Total					537	72100.00		6489.00		6489.00		

Total Invoice Amount in word
(Rupees Eighty - Five Thousand Seventy - Eight Only)

Bank Name : Kotak Mahindra Bank	Total Amount before Tax 72100.00
Branch : Kandivali (west)	CGST Amount 6489.00
A/c No : 2711438585	SGST Amount 6489.00
IFSC : KKBK0000665	IGST Amount -
	Round Off 0.00
	Total Amount after Tax 85078.00

Terms & Conditions
 1) Payment payee's Ac only. Payment within 15 days, after that interest will be charged @ 24% p.a.
 2) Any Complaint must be notified within 3 days, after that we are not responsible.
 3) Our risk & responsibility ceases as soon as the delivery is effected.
 4) The goods must be examined immediately. Otherwise we shall not be held responsible for any shortage or damage etc.

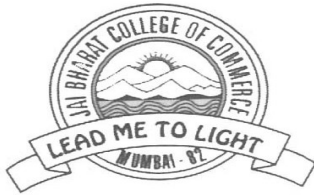
For AVN INFOTECH
[Signature]
 Proprietor

85,078
 851
 84227



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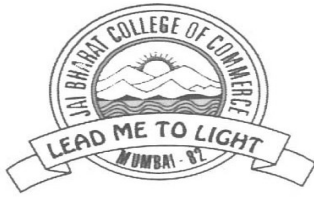
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State - MAHARASHTRA State Code 27 GST No : 27AHHPA7603D1ZT											
TAX INVOICE											
Invoice No AVN/23-24/162						Transport Name & Mode :					
Invoice Date 14-07-2023						L R No Date & Time of Supply					
Details of Receiver (Billed to)						Details of Receiver (Shipped To)					
JAI BHARAT JR. COLLEGE OF COMMERCE & HIGH SCHOOL O/B-8(1-10) MULLUND COLONY, MULLUND (WES), MUMBAI STATE MAHARASHTRA GSTIN						JAI BHARAT JR. COLLEGE OF COMMERCE & HIGH SCHOOL O/B-8(1-10) MULLUND COLONY, MULLUND (WES), MUMBAI STATE MAHARASHTRA GSTIN					
400082 STATE CODE 27						400082 STATE CODE 27					
Sr No.	Name of Product / Service	HSN Code	UCM	Qty	Rate	Taxable Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST
1	BENQ PROJECTOR	8528	PC	1	32500.00	32500.00	14.00	4550.00	14.00	4550.00	
2	BENQ MX550 PROJECTOR	8443	Pc	1	19750.00	19750.00	9.00	1777.50	9.00	1777.50	
	HP LQ LJ PRO M126NW MFP PRINTER										
	SR #										
Total						52250.00		6327.50		6327.50	
Total Invoice Amount in word (Rupees Sixty - Four Thousand Nine Hundred Five Only)						Total Amount before Tax 52250.00					
Bank Name : Kotak Mahindra Bank						CGST Amount 6327.50					
Branch : Kandivali (west)						SGST Amount 6327.50					
A/c No : 2711438585						IGST Amount -					
IFSC : KKBK0000665						Round Off 0.00					
Terms & Conditions						Total Amount after Tax 64905.00					
1) Payment payee's A/c only. Payment within 15 days. After that interest will be charged @ 24% p.a.						For AVN INFOTECH <i>P. C. Kamthkar</i> Proprietor					
2) Any Complaint must be notified within 3 days, after that we are not responsible.											
3) Our risk & responsibility ceases as soon as the delivery is effected.											
4) The goods must be examined immediately. Otherwise we shall not be held responsible for any shortage or damage etc.											



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8/12/23, 8:38 PM about:blank

BUSINESS INFORMATION
INFOLUMEN SOFTWARE SOLUTIONS
Gr. Floor,Shop No-8,Mohan Park Building M.I.D.C. Road,Maharaj Village Shahad(E).
Ph.no-9326627835 | 9892362790

CUSTOMER INFORMATION
JAI BHARAT COLLEGE OF COMMERCE
Guru Gobind Singh Marg, Mulund Colony, Hauman Pada, Mulund West, Mumbai Suburban, Maharashtra 400082.
Maharashtra

Bill Date :- 2023-09-01 | Due Date :- 2023-09-01

ORDER INFORMATION

Sr.No.	Order	Quantity	Rate	Total
1	Structural Changes in College Website (www.jaibharatcollege.org)	1	3500	3500
			Total	3500

Currency used INR only,

THREE THOUSAND FIVE HUNDRED RUPEE ONLY

Amount In Words

Stamp & Authorized Signature

THANK YOU

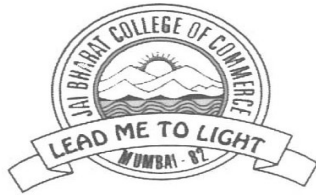
INVOICE NO : 58



P. C. Kanitkar

Principal I/C
JAI BHARAT COLLEGE OF COMMERCE
Mulund (W), Mumbai - 400 082

Jai Bharat College of Commerce(Night)



(AFFILIATED TO UNIVERSITY OF MUMBAI)

O/B. 8(1-10) Mulund Colony, Mulund (W), Mumbai-400 082

Mobile No: 9324880873

E-mail: jaibharatcollege@yahoo.co.in/jaibharatcollegenight@gmail.com

Website: www.jaibharatcollege.org

(Conducted under auspice of Education Board Mulund Colony)

BUSINESS INFORMATION
 INFOLUMEN SOFTWARE SOLUTIONS
 Gr. Floor, Shop No-8, Mohan Park Building M.I.D.C. Road, Mahara Village Shahad (E).
 Ph.no-9326627835 | 9892362790

CUSTOMER INFORMATION
 JAI BHARAT COLLEGE
 Guru Gobind Singh Marg, Mulund Colony, Hauman Pada, Mulund West, Mumbai Suburban, Maharashtra 400082.
 Maharashtra

Bill Date :- 2023-05-09 | Due Date :- 2023-05-09


ORDER INFORMATION

Sr.No.	Order	Quantity	Rate	Total
1	Structural Update In College Website [www.jaibharatcollege.org]	1	4000	4000
			Total	4000

Currency used INR only,

FOUR THOUSAND RUPEE ONLY

Amount In Words


 Stamp & Authorized Signature

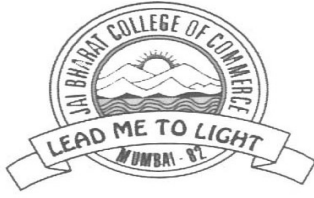
THANK YOU

INVOICE NO : 54



P. A. Kamthkar

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 Mulund (W), Mumbai - 400 082



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INVOICE

To,
Jai Bharat College Of Commerce
Mulund
Mumbai

Invoice No: 2324153
Invoice Date: 06/07/2023
SAC/HSN 9973
GST No.:

Sr.	Particulars	Qty	Rate	Amount
1	Annual Maintenance & Support Contract (RESO) - (June 2023 to May 2024)	1	18000.00	18000.00
2	Annual Maintenance & Support Contract for Jr (RESO) - (June 2023 to May 2024)	1	3300.00	3300.00
PAN: AACCI9816P GST No.: 27AACCI9816P12V				21300.00
BANK DETAILS: (KINDLY MAKE ALL PAYMENTS BY NEFT / RTGS) Payment For: Inficare Solutions Pvt. Ltd. Bank: The Bharat Co-Op. Bank (Mumbai) Ltd., Bhiwandi Branch Account No.: 002612100043245 IFS Code: BCM0000027				CGST @Sales @ 9% 1,917.00 SGST @Sales @ 9% 1,917.00
Rupees: Twenty Five Thousand One Hundred Thirty Four Only				Round Off 0.00 Total 25,134.00

OK
[Signature]

Terms of Sales:
Please pay within one month of Invoice Date else interest @ 18% p.a. will be charged. Fine of Rs.300/- liable for cheque dishonoured due to any reason. Support void if payment commitment fails. Subject to Sheward's Jurisdiction. AMC amount is rounded off to the nearest rupees Hundred.

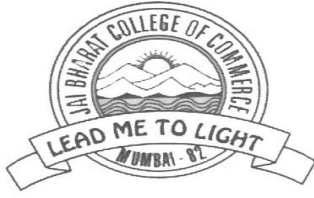
E. & O.E. For Inficare Solutions Pvt. Ltd.
Authorised Signatory

Inficare Solutions Pvt. Ltd.
Off.: 102, 1st Floor, Shreej Ashish Bldg., Lohar Ak. Nr. Laxmi Book Depot, Thane (W) - 400 601.
CIN : U72300MH2012PTC232890 Tel.: 8007860622 Email: contact@inficare.in



P. C. Kamthkar

Principal I/C
JAI BHARAT COLLEGE OF COMMERCE
Mulund (W), Mumbai - 400 082



Jai Bharat College of Commerce(Night)

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Mobile No: 9324880873

E-mail: jaibharatcollege@yahoo.co.in/jaibharatcollegenight@gmail.com

Website: www.jaibharatcollege.org

(Conducted under auspice of Education Board Mulund Colony)

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)

133
29/08

INF/SOUL3.0/Pro-INV-0513/2022
GSTIN: 24AAAT11480J1Z5

Proforma/Invoice
26th July, 2022

To,
The Librarian,
Jai Bharat College of Commerce,
Guru Gobind Singh Marg,
Mulund Colony, Hanuman Pada,
Mumbai, Maharashtra.

Sr. No	Description	Qty	Rate (Per item)	Tax. Value
1	SOUL 3.0 – Limited Edition	1	30000.00	30,000.00
	Sub-Total ₹			30,000.00
	CGST @ 9%			0000.00
	SGST @ 9%			0000.00
	IGST @ 18 %			5,400.00
	Total Invoice Value (In Figure)			35,400.00
	Total Invoice Value (In Words)			Rupees Thirty Five Thousand Four Hundred Rupees Only.

GENERAL CONDITIONS:

- The payment should be made through Demand Draft drawn on any Nationalized Bank, in favor of "INFLIBNET Centre" payable at "Gandhinagar". Or You can also make online payment to Bank;
Account Name: INFLIBNET Centre
Bank Name: State Bank of India, Branch: Infocity Branch, Gandhinagar
SBI Account Number :10298781250 IFS Code: SBIN0012700
MICR Code: 380002151 PAN No.: AAAT11480J
- In case of Online payment please intimation with UTR No.
- No Deduction of Bank Charges from above said amount.

(Dr H. G. Hosamani)
Scientist-E (LS)
For and on behalf of the
Director, INFLIBNET Centre

P. C. Kamthkar

Principal I/C
JAI BHARAT COLLEGE OF COMMERCE
Mulund (W), Mumbai - 400 082

