

## Jai Bharat College of Commerce(Night)

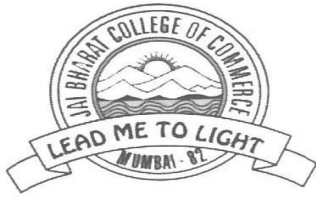
{AFFILIATED TO UNIVERSITY OF MUMBAI}  
Q/B. 8(1-10) Mulund Colony, Mulund (W), Mumbai-400 082 Mobile  
No: 9324880873  
E-mail: jaibharatcollege@yahoo.co.in/jaibharatcollegenight@gmail.com  
Website: www.jaibharatcollege.org  
{Conducted under auspice of Education Board Mulund Colony}

### 4.3.2- STUDENT- COMPUTER RATIO FOR LAST COMPLETED ACADEMIC YEAR

*P. C. Kamitkar*

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





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{AFFILIATED TO UNIVERSITY OF MUMBAI}  
D/B. 8(1-10) Mulund Colony, Mulund (W), Mumbai-400 082 Mobile  
No: 9324880573  
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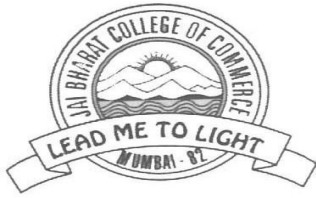
### 4.3.2 Student – computer ratio for last completed academic year 2022-23.

<b>Number of students</b>	<b>244</b>
<b>Number of computers</b>	<b>45</b>
<b>Ratio:</b>	<b>244:45</b> <b>= 5.42</b>
<b>number of students :</b>	<b>1 PC PER 5 STUDENTS</b>
<b>number of computers</b>	

*P. C. Kamthkar*

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### 4.3.2 Student – computer ratio for last completed academic year 2022-23.

Number of students: 244

Number of computers: 45

Ratio:

Number of Students: Number of Computers

= 244: 45

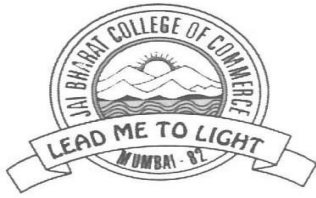
= 5.42

1 PC PER 5 STUDENTS.



*P. C. Kamitkar*

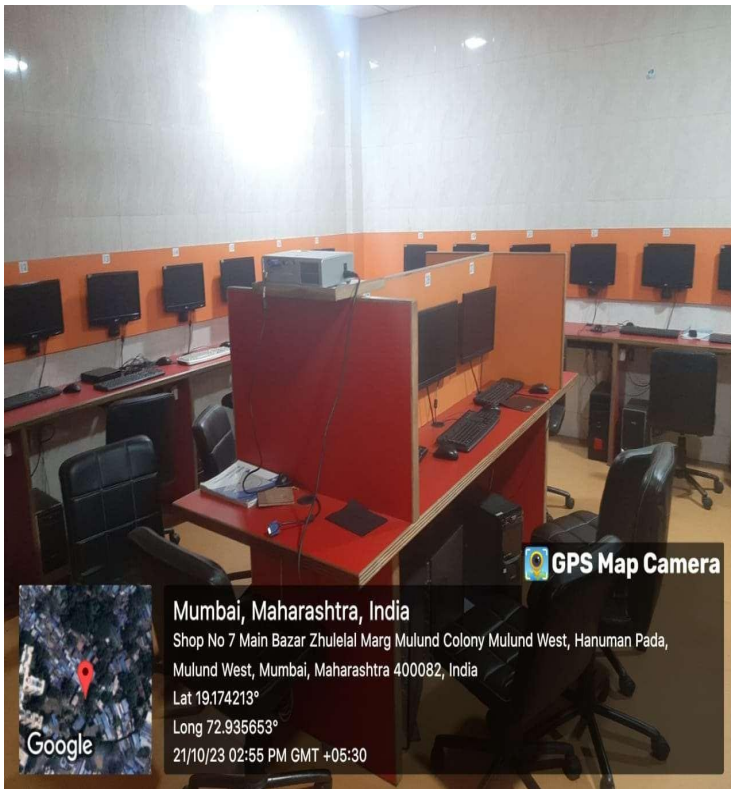
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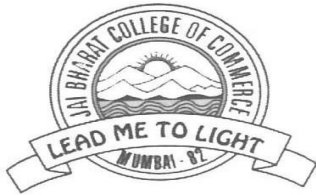
## EVIDENCES



P. C. Kani tkar

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





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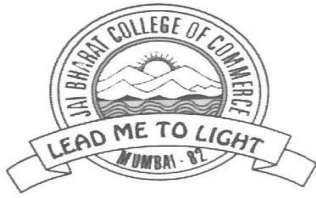
YEAR - 2018 - 19

## JAI BHARAT COLLEGE OF COMMERCE (NIGHT) HARDWARE STOCK REGISTER

Sr.No.	Particulars	Qty	Amount	Bill No / Date	Remark / Sign
01.	HTK Vision 4 Port DVR	01	3750	152 / 21/07/2018	
02.	1TB Seagate SATA Hard Disk	01	3950	-11-	
03.	ATIMS SMPs	01	1050	-11-	
04.	RNC + DISCONNECTOR	01	750	-11-	
05.	HP 802 Cartridge	04	2480	304 / 27/05/2018	
06.	HP Deskjet 3636 All in One Printer	01	5900	308 / 29/03/2018	
07.	Rocke Battery (SMF 12 A 42 AH 6BFRY 1.2V 2 Years warranty)	20	95,000	120 / 02/07/2018	
08.	Desktop PC (Intel dual core 6th Gen with Windows 10 OS 4 GB DDR4 RAM)	01	19750	-11-	
09.	320 GB Hard Disk	03	5625	-11-	
10.	Toner Powder	01	475	-11-	
11.	Enter PIV ATX SMPs	01	775	-11-	
12.	Dell 3579 2IN 1 Laptop	01	59,000	55 / 19/05/2018	
13.	Quick Heal Total Security	01	950	-11-	
14.	ESL K21 Attendance Machine SR #A61R10 560031	01	7250	-11-	

P. C. Kamthkar  
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YEAR - 2019 - 2020 - 1913

YEAR - 2020 - 21

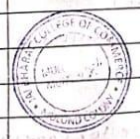
Sr No.	Particular's	Qty	Amount	Bill No. & Date	Remark / Sign
01.	Quick Heal Total Security	28	46,200	65/11/06/2019	
02.	2GB DDR2 RAM (Kingston 2GB DDR2 RAM)	09	9450	61/08/06/2019	
03.	Kingston 4GB DDR3 RAM	06	13,650	-1-	
04.	Desktop PC (Intel dual Core 6th Gen with 8GB RAM H2-10 Mother Board Kingston 4GB DDR4 RAM)	04	45,000	58/07/06/2019	Mintika Install in the Computer
05.	Powersafe 600VA UPS	01	1950	-1-	
06.	Windows 10 Home Microsoft Win 10	07	45,976	56/07/06/2019	degree College
07.	Dlink 24 Port Gigabit Switch	01	5450	46/01/06/2019	
08.	Dlink Single IO	15	4,125	-1-	Mintika
09.	VGA SPLITTER 1+2 10 MTR VGA Cable Skaffline	01	850	-1-	
10.	Cat 6 Cable (Patch Cord)	05	750	-1-	

Particular's	Qty	Amount	Bill No. & Date	Remark / Sign
Power Pack 6KVA UPS APC 6 KVA UPS	01	72,500	276/02/03/2021	
Rocket Battery (Quanta 2V 66Ah Battery (2 Years Warranty	16	72,000	277/02/03/2021	
Rocket Battery AMRON 2V 42Ah Battery (2 Years Warranty)	16	56,800	-1-	
HP 3779 AIO Printer for SR # TSN418	01	5050	319/21/02/2020	
Printer Repairing And Services	01	1950	329/02/03/2020	
Printer Repairing And Services (Samsung Printer Servicing)	01	350	-1-	Mintika



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

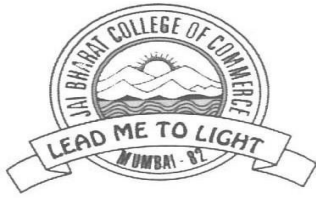
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YEAR - 2022 - 23

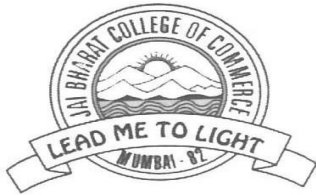
Sr No	Particular	Qty	Amount	Bill No & Date	Remark / Sign
1	Principal I/C JAI BHARAT COLLEGE OF COMMERCE Mulund (W), Mumbai - 400 082	01	1850	334 / 05/04/2021	Milestone
2		01	2175	-11-	
3	Desktop PC (Troy PC Dell Intel Core i3 6 <sup>th</sup> Gen With 8 GB DDR 4 RAM 256 GB HDD Disk Win 10 Preloaded)	06	99,000	109 / 22/02/2022	Install in the lab for degree college
4	Logitech Keyboard Mouse	05	4875	-11-	Milestone
5	Logitech Mouse Pad	01	339	-11-	
6	1 TB Seagate SATA Hard Disk	01	3390	183 / 12/02/2022	Milestone
7	4 GB DDR4 RAM (Kingston 4GB DDR4 RAM)	01	2118	-11-	Milestone
8	Desktop PC (Intel Core i3 6 <sup>th</sup> Gen 8GB RAM 240GB SSD Drive Cabinet With GMPK)	05	58,750	444 / 02/01/2022	
9	Seagate 4TB 5V SATA Hard Disk For Server	01	7750	454 / 01/01/2023	Milestone
10	Cabling Charges	80	5200	-11-	



Sr No	Particular	Qty	Amount	Bill No & Date	Remark / Sign
11	Quick Heal Total Security Renewal (3 users 3 Year)	01	2500	-11-	Milestone
12	Quick Heal Total Security Renewal	01	900	-11-	
13	Toner Powder	01	475	392 / 15/03/2019	Milestone
14	Circle Key Board	05	1905	01 / 02/04/2019	
15	Logitech USB Mouse	05	1695	-11-	Install in the Computer lab for degree college
16	Desktop PC (4GB Kingston RAM 240GB)	06	1,16,400	57 / 07/02/2019	Milestone
17	Desktop PC (Intel Core i3 6 <sup>th</sup> Gen 8GB DDR4 RAM)	01	22,150	-11-	
18	Hik Vision 16 Channel DVR	01	9500	317 / 01/01/2019	Milestone
19	Hik Vision IP Bullet Camera	02	2000	-11-	
20	Hik Vision IP Dome Camera 2MP Dome (Gsm)	02	3700	-11-	Milestone
21	2TB Hard Disk (2TB 5V Hard Disk for Camera)	01	6200	-11-	
22	BNC to DV CONNECTOR	15	1125	-11-	Milestone
23	CAT 6 Cable For Internet	235	11250	-11-	
24	Cabling Charges (RS 6 Cable for Camera & 2 Core power Cable)	275	13750	-11-	Milestone
25	HP 802 Cartridge	03	1950	-11-	Milestone
26	Drum	01	500	-11-	
27	Camera Installation Charges	05	1750	-11-	Milestone

P. C. Kamitkar





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## 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

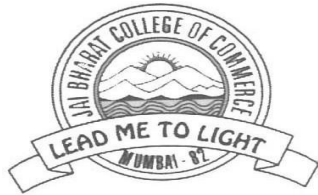
State : MAHARASHTRA State Code : 27

GST No : 27AHHPA7603D1ZT

### TAX INVOICE

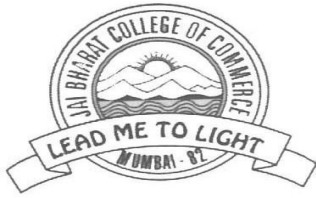
Invoice No <b>58</b>		Transport Name & Mode :										
Invoice Date <b>07-06-2019</b>		LR No										
		Date & Time of Supply										
<b>Details of Receiver (Billed to)</b>		<b>Details of Receiver (Shipped To)</b>										
JAI BHARAT Jr. COLLEGE OF COMMERCE & HIGH SCHOOL 0/B-8(1-10) MULUND COLONY, MULUND (WES), MUMBAI STATE MAHARASHTRA STATE CODE 27 GSTIN 400082		JAI BHARAT Jr. 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	DESKTOP PC INTEL DUAL CORE 6TH GEN WITH GIGABYTE H110 MOTHER BOARD KINGSTON 4GB DDR4 RAM	HSN84719000	Pc	4	11250.00	45000.00	9.00	4050.00	9.00	4050.00	-	-
2	POWERSAFE 600VA UPS	HSN000000	Pc	1	1950.00	1950.00	9.00	175.50	9.00	175.50	-	-
<b>Total</b>					5	46950.00	4225.50	4225.50	-	-	-	-
Total Invoice Amount in word (Rupees Fifty - Five Thousand Four Hundred One Only)						Total Amount before Tax <b>46950.00</b>						
Bank Name : Kotak Mahindra Bank						CGST Amount <b>4225.50</b>						
Branch : Kandivali (west)						SGST Amount <b>4225.50</b>						
A/c No : 2711438585						IGST Amount <b>-</b>						
IFSC : KKBK0000665						Round Off <b>0.00</b>						
						Total Amount after Tax <b>55401.00</b>						
						GST Payable on Reverse Charge : <b>NO</b>						
<b>Terms &amp; Conditions</b> 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 examined immediately. Otherwise we shall not be held responsible for any shortage of damage etc.						Certified that the Particulars given are true and correct For <b>AVN INFOTECH</b> Proprietor						

*Handwritten:* 12/6/19



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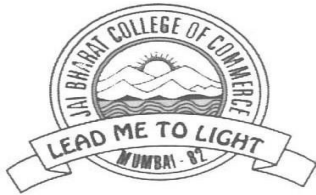
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 1, Dilip Niwas, H K Main Road, Kandivali (W), Mumbai - 67. M : +91 9820732053 T : +91 22 28012021  
 www.avninfotech.in | Email: info@avninfotech.in  
 State : MAHARASHTRA State Code : 27  
 GST No : 27AHHPA7603D1ZT

Invoice No		57		TAX INVOICE								
Invoice Date		07-06-2019		Transport Name & Mode :								
Details of Receiver (Billed to)		L R No		Date & Time of Supply								
JAI BHARAT Jr. COLLEGE OF COMMERCE & HIGH SCHOOL O/B-8(1-10) MULUND COLONY, MULUND (WES), MUMBAI STATE MAHARASHTRA GSTIN 400082		400082		JAI BHARAT Jr. COLLEGE OF COMMERCE & HIGH SCHOOL O/B-8(1-10) MULUND COLONY, MULUND (WES), MUMBAI STATE MAHARASHTRA GSTIN 400082								
STATE MAHARASHTRA		STATE CODE 27		STATE MAHARASHTRA								
GSTIN		STATE CODE 27		STATE CODE 27								
Sr No.	Name of Product / Service	HSN Code	UOM	Qty	Rate	Taxable Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
1	DESKTOP PC INTEL CORE I3 8TH GEN WITH GIGABYTE H110 MOTHER BOARD 4GB KINGSTON RAM 320 GB SEAGATE HARD DISK CIRCCKE CABINET WITH SMPS LOGITECH KEYBOARD MOUSE DELL 19.5 LED MONITOR	HSN84715000	Pc	6	26900.00	161400.00	9.00	14526.00	9.00	14526.00		
2	DESKTOP PC INTEL CORE I3 8TH GEN WITH GIGABYTE H110 MOTHER BOARD KINGSTON 4GB DDR4 RAM SEAGATE 320 GB HARD DISK CIRCLE CABINET WITH SMPS LOGITECH KEYBOARD MOUSE	HSN84715000	Pc	1	22150.00	22150.00	9.00	1993.50	9.00	1993.50		
Total					7	183550.00		16519.50		16519.50		
Total Invoice Amount in word (Rupees Two Lacs Sixteen Thousand Five Hundred Eighty - Nine Only)							Total Amount before Tax 183550.00 CGST Amount 16519.50 SGST Amount 16519.50 IGST Amount - Round Off 0.00 <b>Total Amount after Tax 216589.00</b> GST Payable on Reverse Charge : NO					
Bank Name : Kotak Mahindra Bank Branch : Kandivali (west) A/C No : 2711438585 IFSC : KKBK0000665							Terms & Conditions 1) Payment payee's A/c only. Payment within 15 days, thereafter 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 storage of damage etc.					
Certified that the Particulars given are true and correct For Proprietor							AVN INFOTECH Proprietor					

*Handwritten signature and date: 07/06/19*



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


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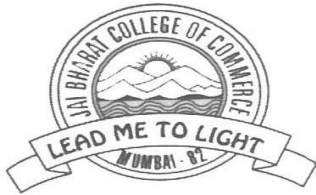
1, Dilip Nilwas, H K Main Road, Kandivali (W), Mumbai - 07, Maharashtra  
 www.avninfotech.in | Email: info@avninfotech.in  
 State : MAHARASHTRA State Code : 27  
 GST No : 27AHHPA7603D1ZT

Invoice No		AVN/22-23/159		Transport Name & Mode :								
Invoice Date		02-08-2022		L R No								
Details of Receiver (Billed to)		Details of Receiver (Shipped To)		Date & Time of Supply								
JAI BHARAT Jr. COLLEGE OF COMMERCE & HIGH SCHOOL O/B-8(1-10) MULLUND COLONY, MULLUND (WES), MUMBAI STATE MAHARASHTRA GSTIN 400082		JAI BHARAT Jr. COLLEGE OF COMMERCE & HIGH SCHOOL O/B 8(1-10) MULLUND COLONY, MULLUND (WES), MUMBAI STATE MAHARASHTRA GSTIN 400082										
Sr No.	Name of Product/Service	HSN Code	UOM	Qty	Rate	Taxable Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
1	DESKTOP PC TINY PC DELL INTE CORE I3 6TH GEN WITH 8GB DDR 4 RAM 256GB GB HRD DISK WIN 10 PRELOADED	84715000	Pc	6	16500.00	99000.00	9.00	8910.00	9.00	8910.00		
2	LOGITECH KEYBOARD MOUSE	8471	PC	5	975.00	4675.00	9.00	438.75	9.00	438.75		
3	LOGITECH MOUSE PADE	8471	PC	1	339.00	339.00	9.00	30.51	9.00	30.51		
Total				12		104214.00		9379.26		9379.26		
Total Invoice Amount in word (Rupees One Lacs Twenty - Two Thousand Nine Hundred Seventy - Three Only)						Total Amount before Tax 104214.00 CGST Amount 9379.26 SGST Amount 9379.26 IGST Amount - Round Off 0.48 Total Amount after Tax 122973.00						
Bank Name : Kotak Mahindra Bank Branch : Kandivali (west) A/c No : 2711438585 IFSC : KKBK0000665						For AVN INFOTECH  Proprietor						
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 examined immediately. Otherwise we shall not be held responsible for any shortage of damage etc.												


122,973  
 12,000  
 110,973

P. C. Kamthkar

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


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 State : MAHARASHTRA State Code : 27  
 GST No : 27AHPA7603D1ZT

**TAX INVOICE**

Invoice No <b>AVN/22-23/444</b>		Transport Name & Mode :										
Invoice Date <b>02-02-2023</b>		L R No										
		Date & Time of Supply										
<b>Details of Receiver (Billed to)</b>		<b>Details of Receiver (Shipped To)</b>										
JAI BHARAT Jr. COLLEGE OF COMMERCE & HIGH SCHOOL Q/B-8(1-10) MULUND COLONY, MULUND (WES), MUMBAI STATE MAHARASHTRA STATE CODE 27 GSTIN		JAI BHARAT Jr. COLLEGE OF COMMERCE & HIGH SCHOOL Q/B-8(1-10) MULUND COLONY, MULUND (WES), MUMBAI STATE MAHARASHTRA STATE CODE 27 GSTIN										
		400082										
		400082										
		27										
		27										
Sr No.	Name of Product / Service	HSN Code	UOM	Qty	Rate	Taxable Amount	CGST		SGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
1	DESKTOP PC INTEL CORE I3 6TH GEN 8GB RAM 240GB SSD DRIVE CABINET WITH SMPS	84715000	Pc	5	15750.00	78750.00	9.00	7087.50	9.00	7087.50		
	PC											
<b>Total</b>					5	78750.00		7087.50		7087.50		
Total Invoice Amount in word (Rupees Ninety - Two Thousand Nine Hundred Twenty - Five Only)						Total Amount before Tax <b>78750.00</b>						
Bank Name : Kotak Mahindra Bank						CGST Amount <b>7087.50</b>						
Branch : Kandivali (west)						SGST Amount <b>7087.50</b>						
A/c No : 2711438585						IGST Amount <b>-</b>						
IFSC : KKBK0000665						Round Off <b>0.00</b>						
						Total Amount after Tax <b>92925.00</b>						
<b>Terms &amp; Conditions</b> 1) Payment payable A/c only. Payment within 15 days, thereafter 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 of damage etc.						For AVN INFOTECH  Proprietor						