

Janata Shikshan Mandal's

Smt. Indirabai G. Kulkarni Arts College, J. B. Sawant Science College and
Sau. Janakibai D. Kunte Commerce College, Alibag – Raigad (Maharashtra)

Academic Year – 2022-23

4.3.1 - Institution frequently updates its IT facilities including Wi-Fi

Areas of e governance	Name of the Vendor with contact details	Year of implementation
Administration – Admission Process	MIS (ERP Mastersoft)	2020-21
Administration fee collection	MIS (ERP Mastersoft)	2020-21
Administration	Biometric	2013-14
Administration	Zoom Meeting	2020-21
Administration	SOUL 2.0 INFLIBNET	2012-13
Administration	N- List	2014-15
Administration	Mahadebt scholarship	2017-18
Administration	MIS Teams	2021-22
Finance and Accounts	Tally 9.0	2022-23
Student Admission Support	MIS	2020-21
Student Admission Support	Digital University	2013-14
Examination result	MIS (ERP Mastersoft)	2021-22
Examination	Moodle	2020-21
Examination	MUAPPSia31(Digital Exam Paper delivery System	2013-14
Examination	TracMARKS-UOM APP (Answerbook evaluation	2013-14




PRINCIPAL
Smt. Indirabai G. Kulkarni Arts,
J. B. Sawant Science and
Sau. Janakibai Dhondo Kunte Commerce
College, Alibag-402 201, Dist. Raigad

Janata Shikshan Mandal's

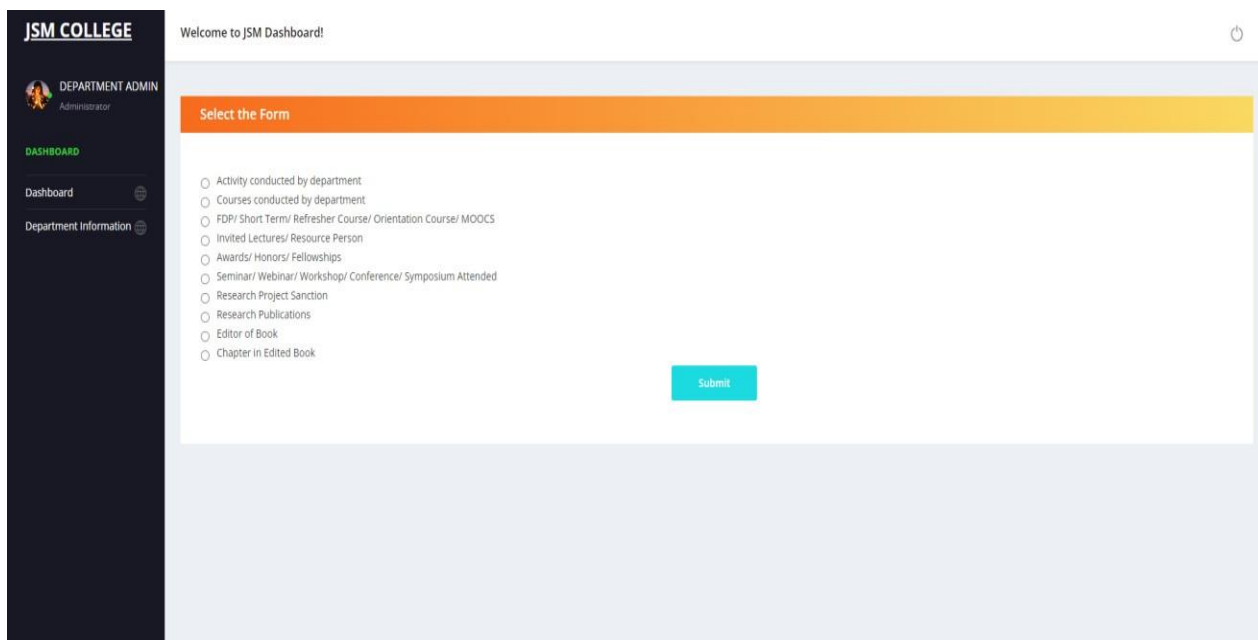
Smt. Indirabai G. Kulkarni Arts College, J. B. Sawant Science College and
Sau. Janakibai D. Kunte Commerce College, Alibag – Raigad (Maharashtra)

ACADEMIC YEAR 2022-23

4.3.1 - Institution frequently updates its IT facilities including Wi-Fi

Administration

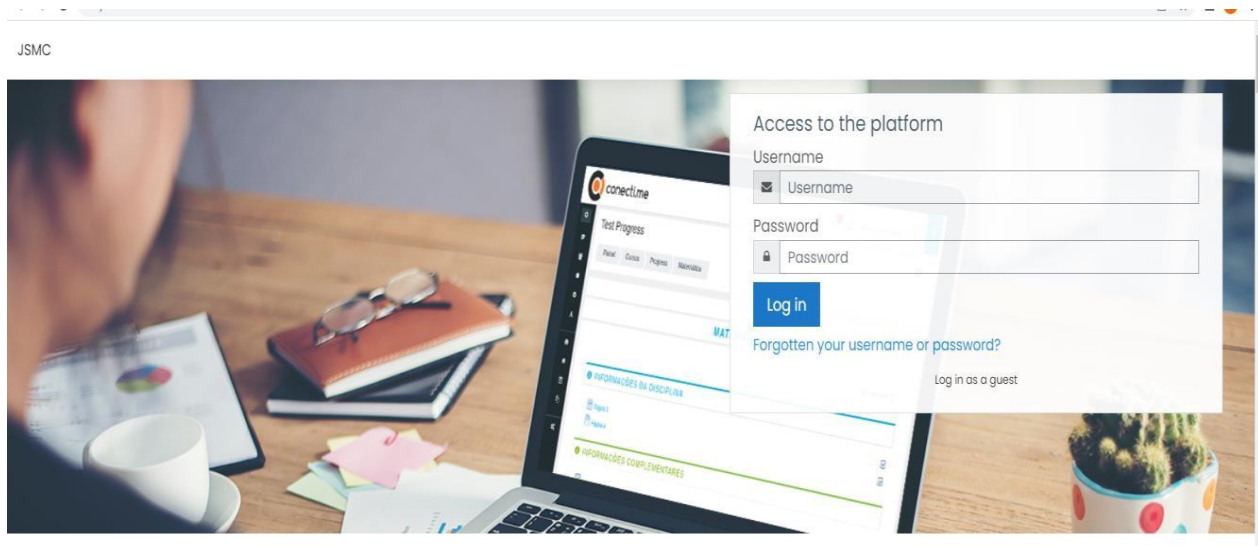
A) All activities submission form



The screenshot displays the 'JSM COLLEGE' Department Admin Dashboard. The left sidebar contains navigation links: 'DEPARTMENT ADMIN', 'DASHBOARD', 'Dashboard', and 'Department Information'. The main content area, titled 'Welcome to JSM Dashboard!', features a 'Select the Form' section with a list of activities for submission:

- ☐ Activity conducted by department
- ☐ Courses conducted by department
- ☐ FDP/ Short Term/ Refresher Course/ Orientation Course/ MOOCs
- ☐ Invited Lectures/ Resource Person
- ☐ Awards/ Honors/ Fellowships
- ☐ Seminar/ Webinar/ Workshop/ Conference/ Symposium Attended
- ☐ Research Project Sanction
- ☐ Research Publications
- ☐ Editor of Book
- ☐ Chapter in Edited Book

A 'Submit' button is located at the bottom right of the list.



JSM COLLEGE

DEPARTMENT ADMIN

Administrator

DASHBOARD

Dashboard

Department Information

Welcome to JSM Dashboard!

Activity conducted by Department

Academic Year

2022-2023

Name of Department

Physics

Type of Activity

Workshop

Title of Activity

Type of Activity

Date

From

dd-mm-yyyy

to

dd-mm-yyyy

Name of Resource Person

Name of Resource Person

Add

Total Days

00

Name of Event Coordinator

Name of Coordinator

Number of Participants

Male

Female

Total

00

Number Faculty Members

Number of Faculty Members

Level of Event

University

Venue

Enter Venue

Upload Documents

Choose File

No file chosen

Geotagged Photos

Choose File

No file chosen

Sponsoring Agency

YES

NO

Choose File

No file chosen

31°C

Haze

Search

ENG

IN

13:26

29-04-2023

JSM COLLEGE

DEPARTMENT ADMIN

Administrator

DASHBOARD

Dashboard

Department Information

Welcome to JSM Dashboard!

FDP/ Short Term/ Refresher Course/ Orientation Course/ MOOCS (Attended by Teachers)

Academic Year

2022-2023

Name of Department

Physics

Name of the teacher

Enter name of the teacher

Name of Course

FDP

Name of the organizer

Enter name of the organizer

Duration of the Course

From

dd-mm-yyyy

to

dd-mm-yyyy

Total Days

00

Financial Support from the college

YES

NO

Venue

Enter Venue

Enter Amount

Certificate of attendance

Choose File

No file chosen

Submit

Cancel

Entry of FDP/ Short Term/ Refresher Course/ Orientation Course/ MOOCS

31°C

Haze

Search

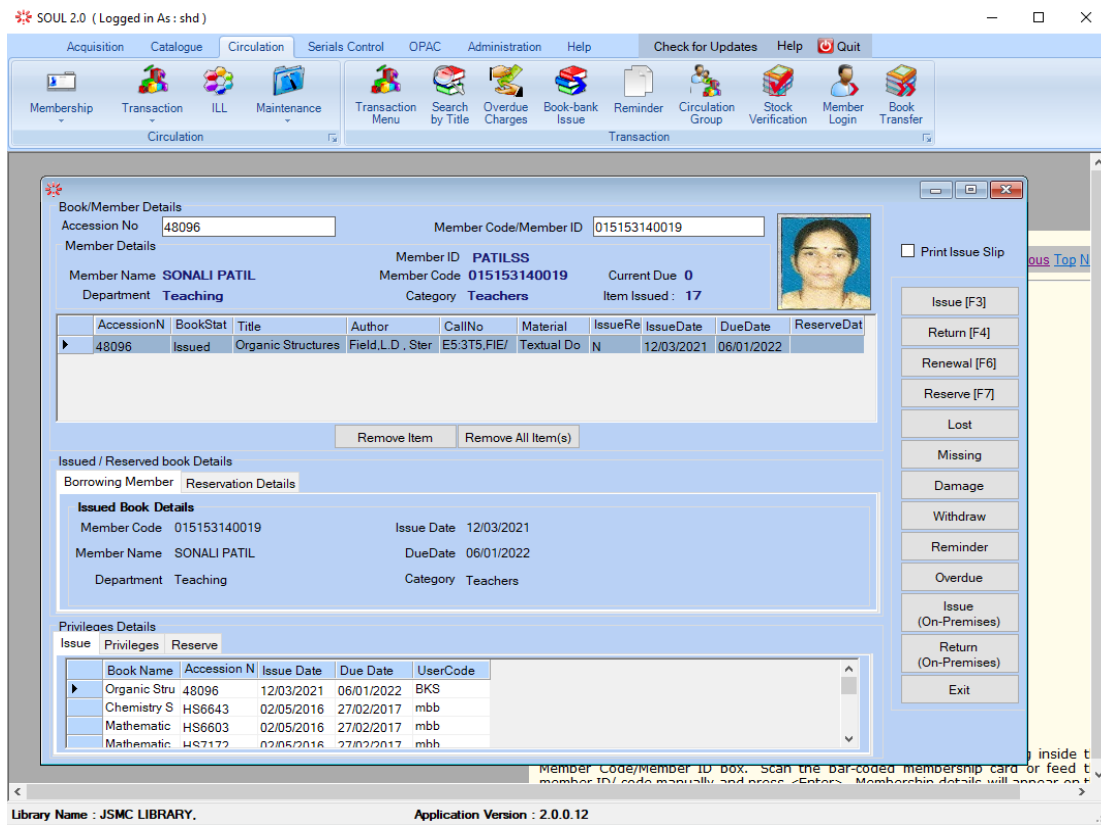
ENG

IN

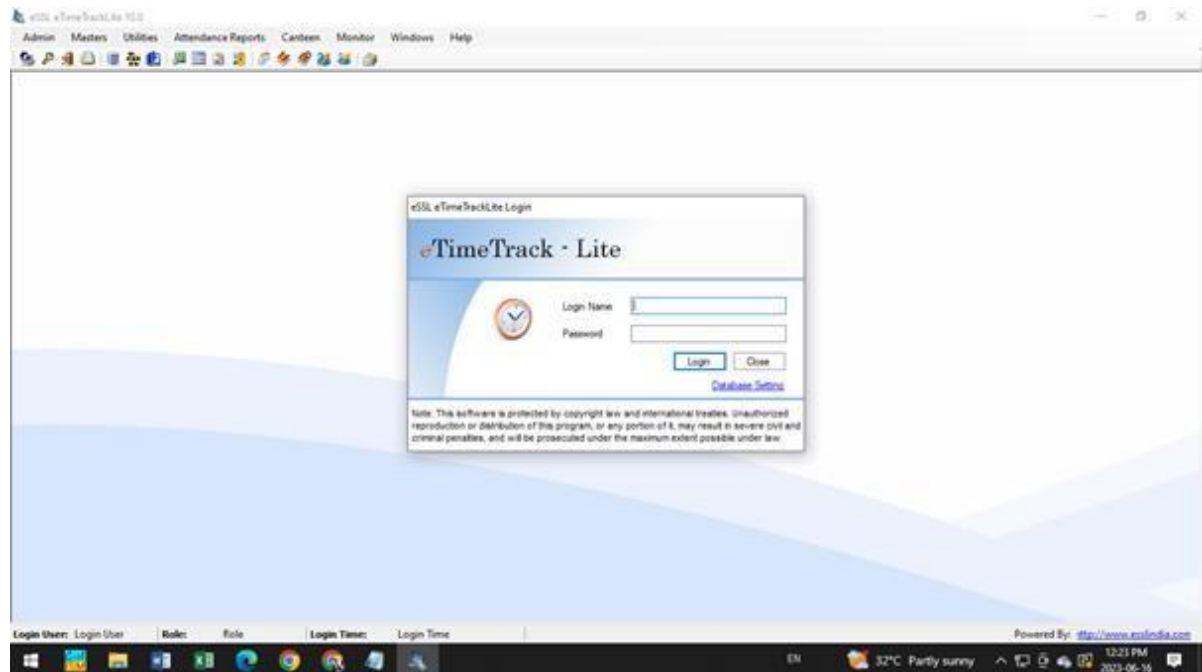
13:26

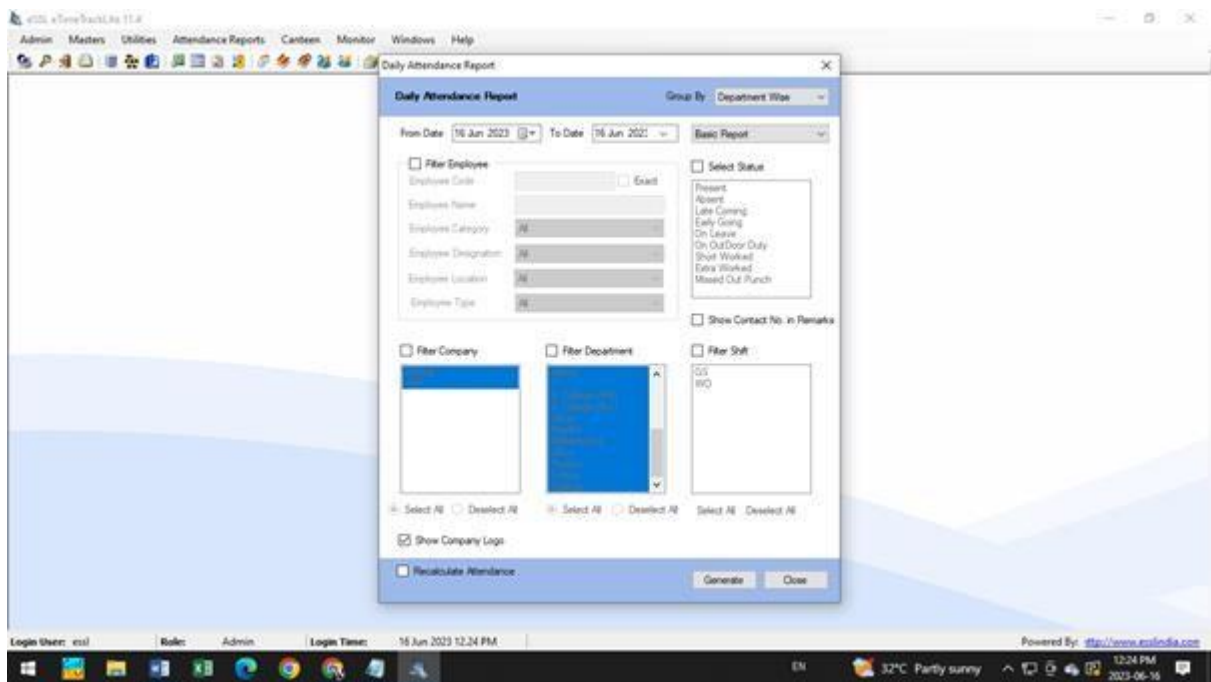
29-04-2023

B) Soul 2.0 Library Software

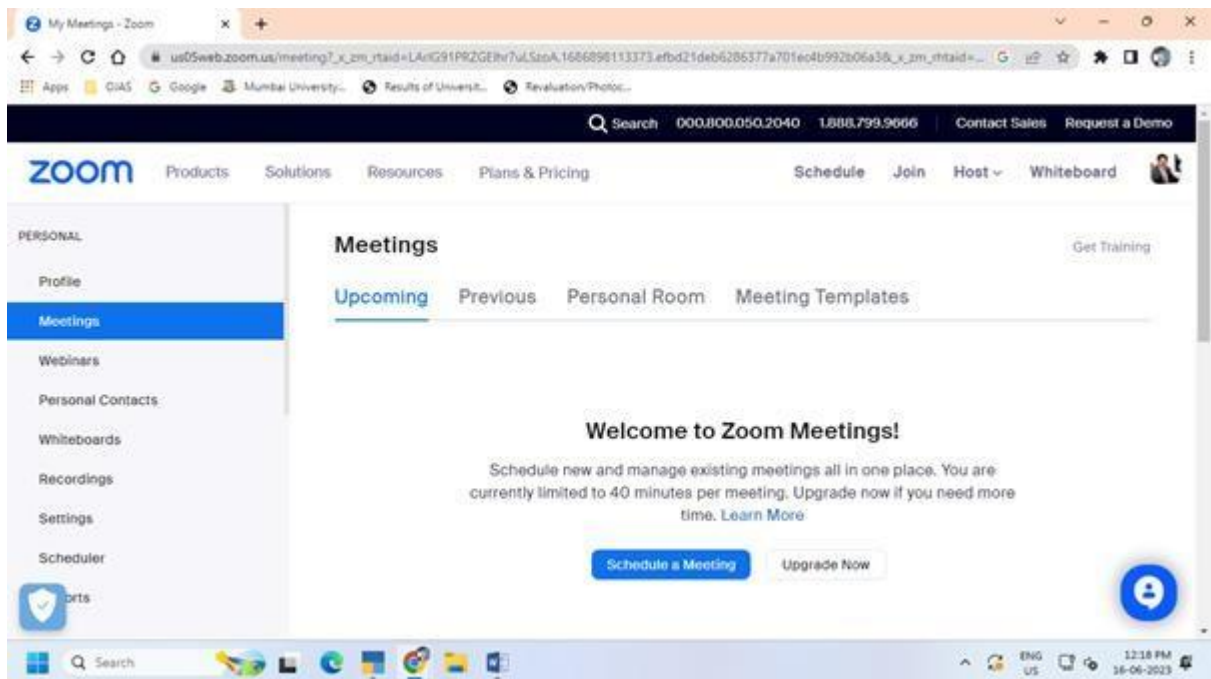


C) Biometric Attendance



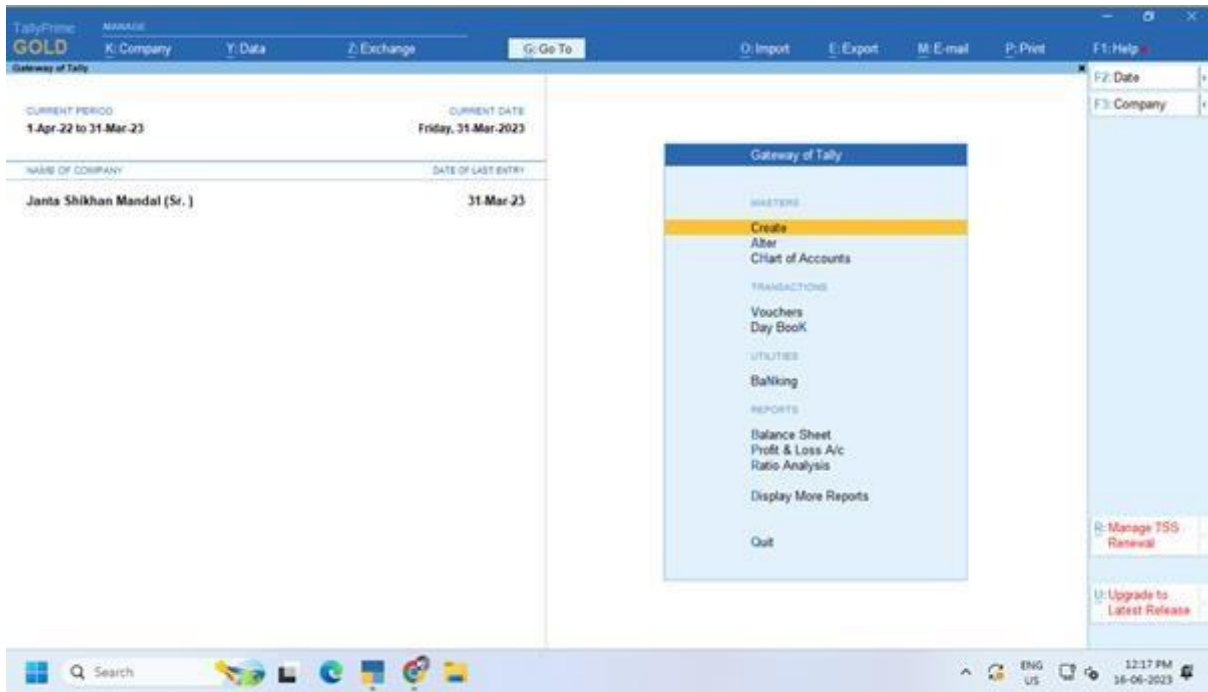


D) Zoom Meeting



Finance and Accounts

E) Tally Software



Student Admission and Support

F) Mumbai University student pre-admission form

UNIVERSITY OF MUMBAI
M.G. Road, Fort, Mumbai-400032, Maharashtra(India)

LOGIN SCHEDULE GET HELP REPORT YOUR QUERY LIST OF COLLEGES COLLEGE PROGRAM LIST ONLINE VIDEOS+

Validate Your Registration

New Registration

First Name* Last Name / Surname*

Relation Type* ☐ Son ☐ Daughter ☐ Wife Father's / Husband's First Name*

Mother's First Name*

Date of Birth*

Gender* ☐ Male ☐ Female ☐ Transgender

Mobile Number*

Confirm Mobile Number*

Email ID*

Please click on "ACCEPT" to read and agree to our terms and conditions.
विद्यार्थीनाम अटी व शर्ती संकेत करण्यकरिता "ACCEPT" बटनवर क्लिक करा.

Accept

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The website can be best viewed in 1024 * 768 resolution with Chrome and Firefox.

153

G) Mumbai University student login

University of Mumbai login page. The page is titled "UNIVERSITY OF MUMBAI" and includes a navigation bar with links: LOGIN, SCHEDULE, GET HELP, REPORT YOUR QUERY, LIST OF COLLEGES, COLLEGE PROGRAM LIST, and ONLINE VIDEOS.

The main content area is divided into two sections:

- I am a New Admission seeker in this University.** (महाराष्ट्र विद्यापीठात मी पहिल्यांदाच प्रवेश घेत आहे.)
- Already Student of this University** (मी ह्या विद्यापीठाचा विद्यार्थी असून माझ्याकडे १६ अंकी PRN नंबर आहे.)

Registration Instructions:

- Students NOT HAVING 16 Digit PRN have to click ON "Register" button below. AFTER successful registration, LOG ON WITH registered username AND password.
- १६ अंकी प्रत्येक नवेल्या विद्यार्थ्याची "पॅरिड" "Register" बटणावर क्लिक करावी.
- पॅरिड/पॅरिड नंबर विलंबाने घडत नाही असेल तर पॅरिड विलंबाने घडत नाही.
- Use Chatbot for getting solution of your query by clicking on "Get Help" Link available above OR Call on Help Line Number: "8956537495" Call Centre will be open during 10.00 AM to 6.00 PM on working days.

Login Instructions:

- Use USERNAME as 16XXXXXXXXX OR OAXXXXXXXXXX OR your 16 digit PRN provided at the time of FIRST Admission. If the applicant DO NOT remember User Name, use "Forgot Username /Password" link to retrieve the same.
- पॅरिड/पॅरिड नंबर विलंबाने घडत नाही असेल तर पॅरिड विलंबाने घडत नाही.
- सो 16XXXXXXXXX OR OAXXXXXXXXXX OR 16 अंकी PRN द्यावा, USERNAME अडथळा नसल्यास "Forgot Password" लिंकवर क्लिक करावा.

Registration Form:

- USER NAME
- Password
- Forgot Username/ Password ? | Validate Registration
- Login Register

Login Form:

- USER NAME/ PRN
- Student have to entered the password on next screen. The password is your "Date of Birth" and format is "yyymmdd". For Eg, Your Birth date is "04th Nov 1979", You have entered the password as "791104".
- Note: If the password does not match and you are not able to login, please contact your college to get the system entered "Date of Birth" else click on forget password link if you do not able to contact college.
- Forgot Username/ Password
- Proceed

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H) College student admission login

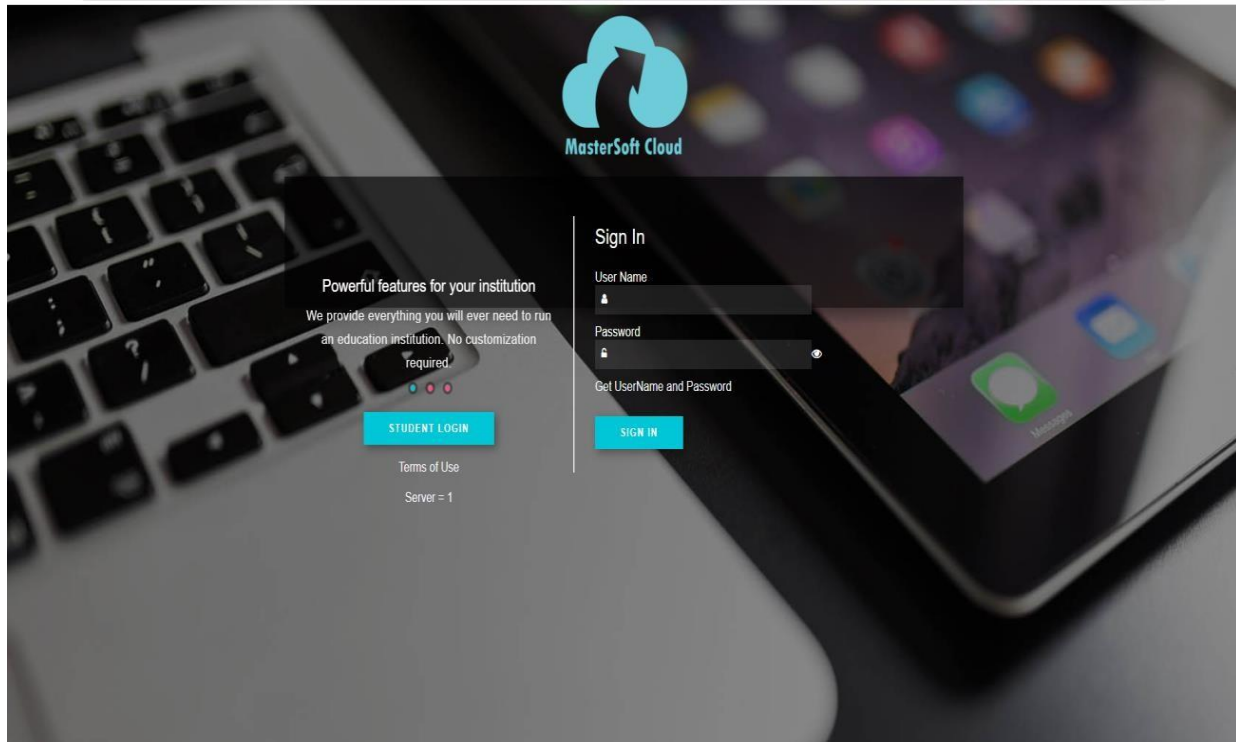
MasterSoft Cloud login page. The page is titled "MasterSoft Cloud" and includes a navigation bar with links: Login to your account, Username, Password, ynnqEJ, LOGIN, Enter Captcha Code, Get Username and Password, Terms of Use, and Home.

The main content area is divided into two sections:

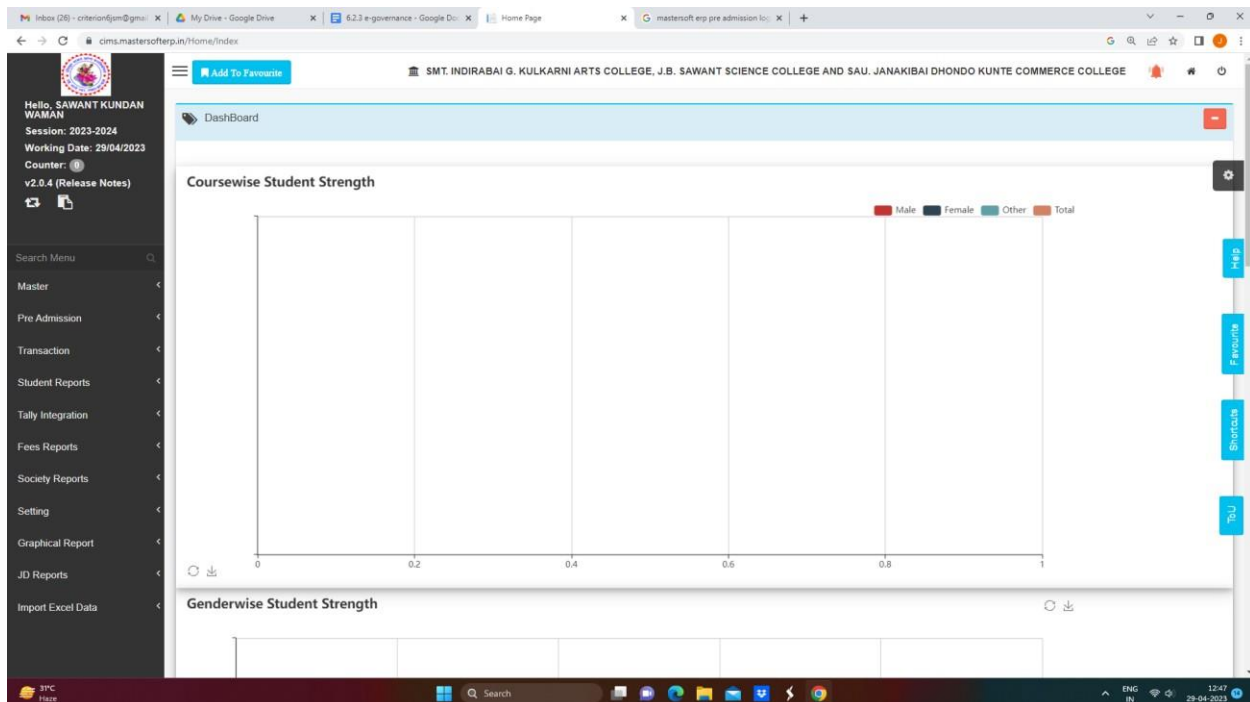
- Login to your account**
- Username**
- Password**
- ynnqEJ
- LOGIN
- Enter Captcha Code
- Get Username and Password
- Terms of Use
- Home

The page is displayed on a laptop screen, with a hand holding a pen over a tablet device in the foreground.

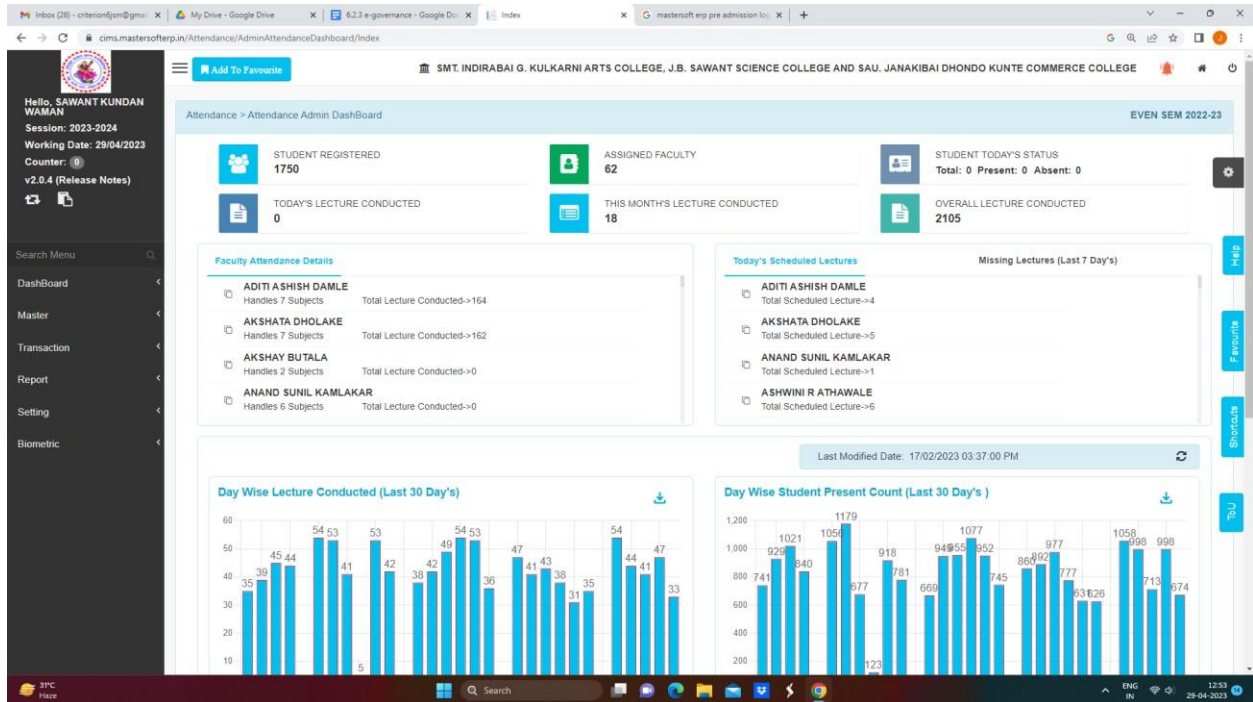
I) College admin login



J) Admission dashboard



K) Student attendance dashboard



L) Student attendance panel

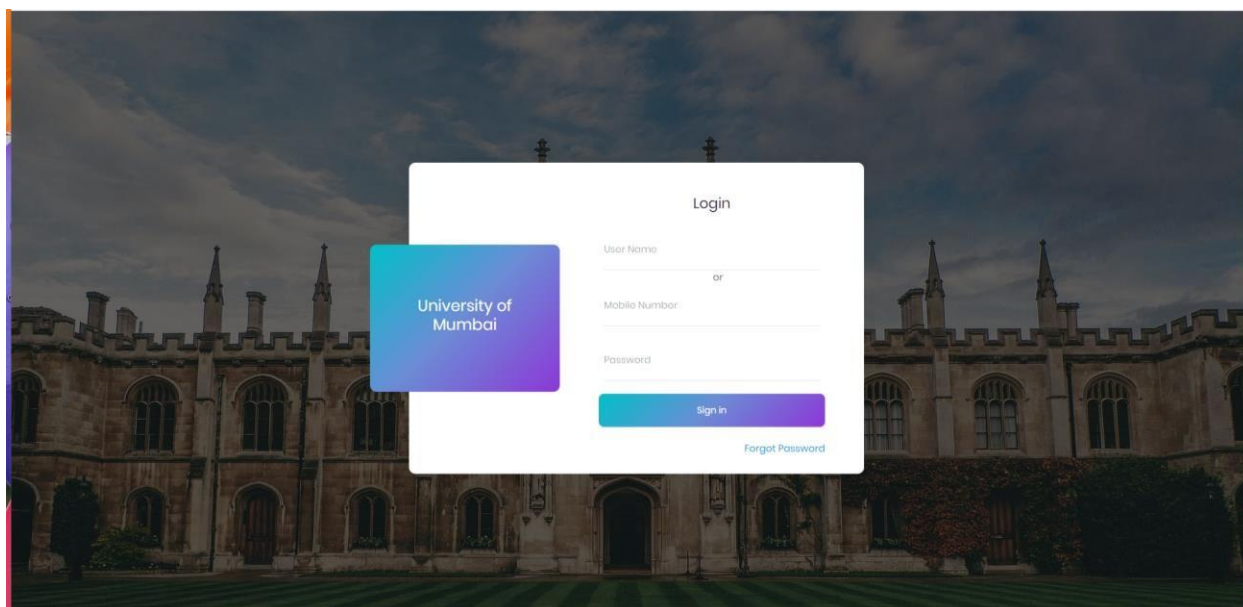
The panel displays the following information:

- Attendance Session:** EVEN SEM 2022-23
- Attendance Date:** Please Select Attendance Date
- Class Type:** Please Select
- Subject Name:** Please Select
- Topic Covered:** Please Enter Topic Covered
- Default Status:** Please Select

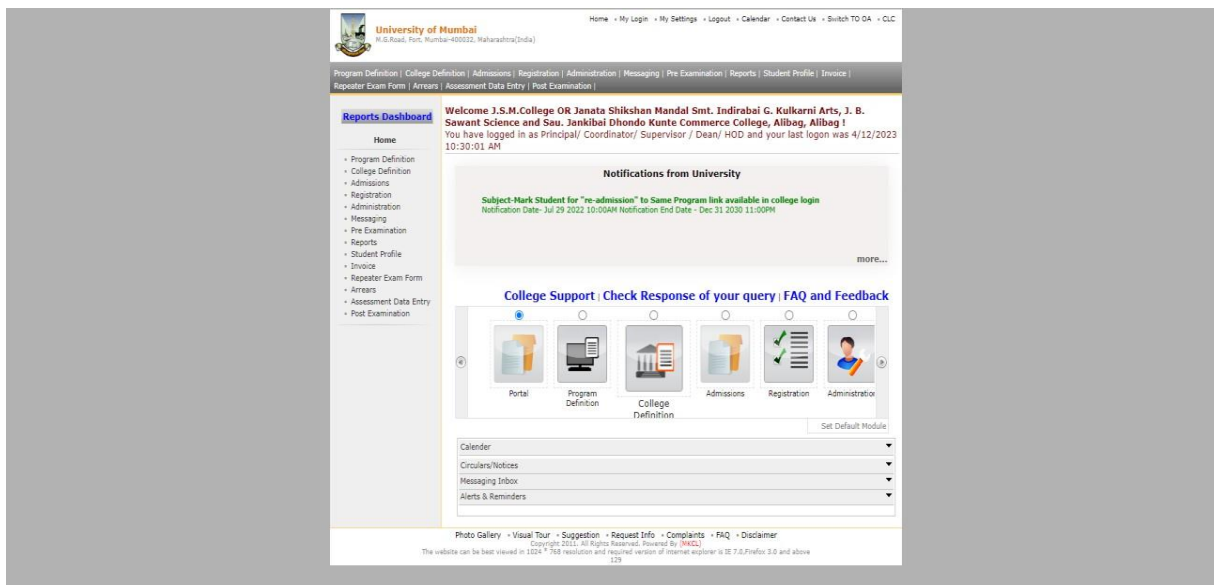
Note: * Marked is Mandatory!

Buttons: Confirm, Cancel

M) Mumbai university admission login



N) Mumbai university admission dashboard



O) N-List - e-resources



N-LIST
National Library and Information Services
Infrastructure for Scholarly Content
extending access to e-resources to colleges in India

[College Admin Login](#) | [Licences and Fair Use](#) | [FAQs](#) | [Downloads](#) | [Awareness Programme](#)

[HOME](#) | [ABOUT](#) | [MEMBERS](#) | [REGISTER](#) | [E-RESOURCES](#) | [SEARCH](#)

E-Resources @N-LIST

Subscribed e-Journals and e-Books

The Consortium subscribes to the following resources for the colleges. All electronic resources subscribed under N-LIST Programme are available from the publisher's website.

E-Journals (Fulltext)	E-Books
American Institute of Physics [18 titles]	Cambridge Books Online [1800 titles]
Annual Reviews [33 titles]	E-brary [185000+ titles]
Economic and Political Weekly (EPW) [1 title] Alternate Link	EBSCOHost-Net Library [936 titles]
Indian Journals [180+ titles]	Hindustan Book Agency [65+ titles]
Institute of Physics [46 titles]	Institute of South East Asian Studies(ISEAS) Books [382+ titles]
JSTOR [2500+ titles]	Oxford Scholarship [1402+ titles]
Oxford University Press [262 titles]	Springer eBooks [2300 titles]
Royal Society of Chemistry [29 titles]	Sage Publication eBooks [1000 titles]
H. W. Wilson [3000+ titles]	Taylor Francis eBooks [1800 titles]
Cambridge University Press [224 titles / 2010-2016]	Multiview McGraw Hill [1124 titles]

P) Web-Opac

← → ↻ 🔒 Not secure | 103.132.229.160/webopac/

[Gmail](#) [Google](#) [SOUL2.0 Webopac](#) [JSM COLLEGE LIBR...](#) [Mastersoft ERP Sol...](#) [JSM College, Alibag...](#) [Index](#) [University of Mumbai](#) [List of your created...](#)

SOUL 2.0 WEBOPAC

[Home](#) [Search](#) [Member Status](#) [New Request](#) [Contact](#)

Important Links

- INFLIBNET Union Catalogue
- ShodhGanga : a reservoir of Indian theses
- SOUL2.0 : Software for University Library
- UGC-INFONET : DLC

Here you can choose the Language [Show Phonetic Keyboard Help](#) [Hide Phonetic Keyboard Help](#)

English

Records Per Page : 50

Basic Search

Collection Type : All Search Record in : All

Title

☒ Contains ☐ Exact ☐ Begins with ☐ Ends with

Search

Free-text search (Title or Author or Subject heading Contains)

☒ Contains ☐ Exact ☐ Begins with ☐ Ends with

Search

Boolean search

Select Contains Select

Select Contains Select

Select Contains Search

Advanced Boolean search

Select Tag Select Subfield Query Select Operator

Select Select Select Select

Select Select Search

Q) Scholarship

mahadbt.maharashtra.gov.in/login/login

आपले महाDBT

How to Apply Online? | Benefits Schemes

Post-Matric Scholarship | Pre-Matric Scholarship | Pension Schemes | Farmer Schemes | Labour Schemes | Special Assistance Schemes

Notice

Application Acceptance (Scheme Renewal) for A.Y. 22-23 has been commenced. Last date for Application Acceptance (Scheme Renewal) for A.Y. 22-23 is 30th June 2023.

Application for study has been extended till A.Y. 21-22 till 30th June 2023.

Guidelines and Rules of procedure for

Instructions

- Enter your registered username
- Enter your Password
- Enter the security code shown in the image
- After confirm login password and security code click on **Login Here** button for login
- Click on **Forgot Password**, if you forgot your password entered while registration
- Click on **Forgot Username**, if you forgot your Username entered while registration

New Applicant Registration

Applicant Login

Find Eligible Schemes

Institute / Dept / DDO Login

Grievance / Suggestions

User Manuals

Help for Online Application Process

Pop-Up Boxer Guidance

Forgot Password

Forgot Username

Aadhaar linking with NPO Mapping Form

Check for Bank Aadhaar Mapping Process

dbtworkflow.mahaonline.gov.in/Home/HomePage

J.S.M.College, Alibag-Raigad.

Welcome, DBT2939_Clerk

आपले महाDBT Scrutiny Portal

Welcome to Aaple Sarkar Direct Benefit Transfer Scrutiny Portal

Home

Scrutiny

Reports

- DBT Dashboard
- Student-Institute Detail Reason Report
- Status wise Application Detail Report
- Student Disbursement Report
- Institute Disbursement Report

Institute

- Institute Profile
- Update Aadhaar Details

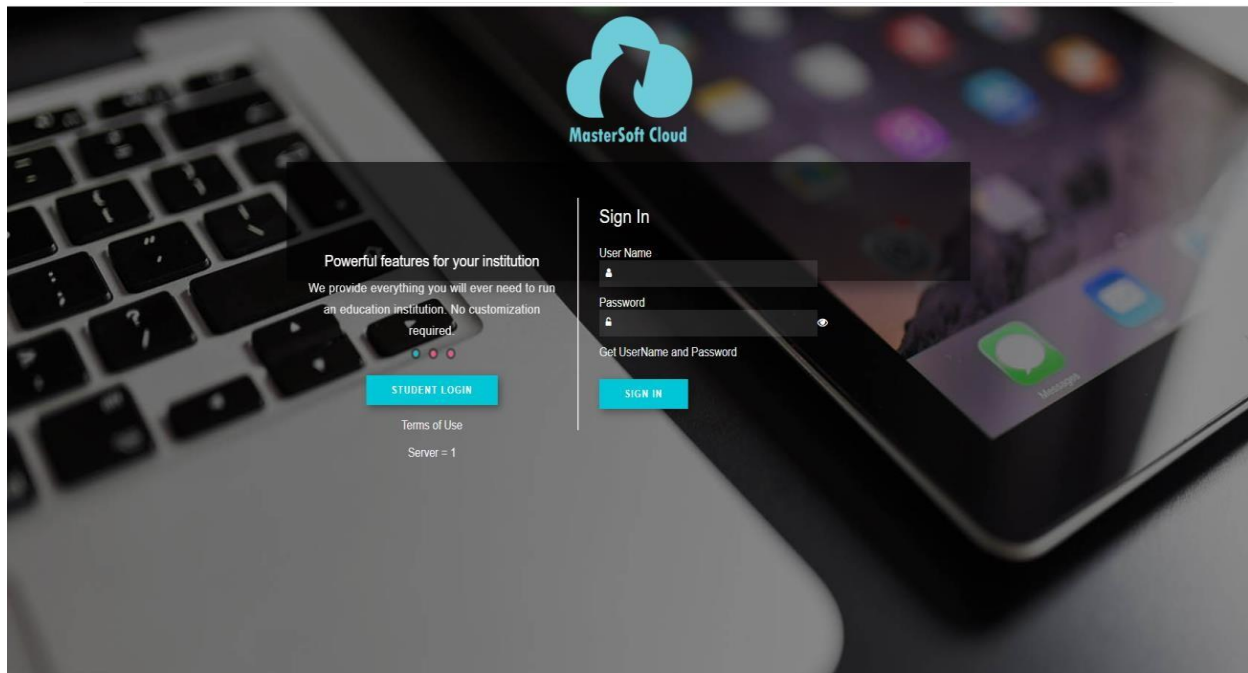
Reset Mobile Number

*All reports last updated on 12-06-2023 00:00:00

Welcome to Scrutiny Portal

Examination

R) Staff login



S) Examination mark entry

Hello, SAWANT KUNDAN WAMAN

Session: 2023-2024

Working Date: 23/04/2023

Counter: 1

v2.0.4 (Release Notes)

Search Menu

- Master
- Transaction
- Report
- Utility

Add To Favorite

SMT. INDIRABAI G. KULKARNI ARTS COLLEGE, J.B. SAWANT SCIENCE COLLEGE AND SAU, JANAKIBAI DHONDO KUNTE COMMERCE COLLEGE

Examination > Transaction > Result Process > Exam Mark Entry

Note : * Marked Is Mandatory !

Session *
APRIL 2023 REGULAR

Basic Course *
BACHELOR IN MANAGEMENT STUDIES

Course *
BACHELOR IN MANAGEMENT STUDIES - 2

Medium
ENGLISH

Section
Please Select

Subject *
UBMSFSII.1->PRINCIPLES OF MARKETING -> Cr - 3.00

Exam Name *
INTERNAL EXAMINATION

Order By *
☐ LName + FName + MName + Mother
☐ FName + MName + LName + Mother
☒ Roll/Reg. Number
☐ Exam Roll Number

Submit Cancel Lock Report Report W/O Name

Export To Excel Import From Excel

Note

Absent(AB/AAA)	901
Disallowed/Not Eligible(DA/NE)	902
Copy Case/Cancel(CC/CAN)	903
Cancel Student	##

Help

Favorites

Shortcuts

ToU

T) Result report

The screenshot shows a web application for generating result reports. The header includes the college name and a navigation bar with options like 'Add To Favourite'. The left sidebar contains a 'Hello, SAWANT KUNDAN WALMAN' greeting and session information (2023-2024, Working Date: 29/04/2023, Counter: v2.0.4). The main content area is titled 'Examination > Report > Post Exam Report > Result Reports'. It features a form with dropdowns for Session (APRIL 2023 REGULAR), Basic Course (BACHELOR IN MANAGEMENT STUDIES), and Course (BACHELOR IN MANAGEMENT STUDIES - 2). The Section dropdown is set to 'Please Select'. The 'Order by' section has radio buttons for 'Roll No' (selected), 'Exam Roll No', and 'Student Id'. Below these are 'Report' and 'Cancel' buttons. On the right, a 'Select Report' list includes various report types such as 'Class Topper', 'Subject Topper', 'Subject Wise', 'Division Topper', 'Subject Group Wise Topper', 'Subject Wise Mark Entry Report', 'Consolidate Mark Sheet After Mark Entry', 'Export Consolidate Mark Sheet After Mark Entry', 'Declaration Report', 'Export Declaration Report', 'Notice Board List', 'Notice Board Course Wise List', 'Exam Resolution Report', 'Semwise Student SGPA', 'Student CGPA Report', 'Export Student CGPA Report', 'Export Student CGPA Topper Report', 'Consolidated Report After Result Processing', 'Export Consolidated Report After Result Processing', 'Result Analysis Report', 'Semester Wise Student Status Report', 'Time Table in Excel', and 'Export Consolidated Grade Sheet'. A vertical sidebar on the far right contains icons for 'Help', 'Favorite', 'Settings', and 'TSU'.

U) University Track Mark evaluation software

The screenshot displays the 'Tracmarks' login interface. The background is orange with a pattern of small icons. A central white box contains the login form. At the top of the box are 'Evaluator Login' and 'Admin Login' tabs. Below them is the 'Login' section with a 'Phone number' label and an 'Enter Phone Number' input field. An 'OTP' label is positioned below the input field. A red 'Generate OTP' button is located at the bottom right of the login section. To the left of the input field is a small logo of a building. At the bottom left of the white box, it says 'Version 5.0'. At the bottom right, it says 'Script Availability'.



[Signature]

PRINCIPAL

Smt. Indirabai G. Kulkarni Arts,
J. B. Sawant Science and
Sau. Janakibai Dhondo Kunte Commerce
College, A/1849-402 201, Dist. Raigarh

Janata Shikshan Mandal's

Smt. Indirabai G. Kulkarni Arts College, J. B. Sawant Science College and
Sau. Janakibai D. Kunte Commerce College, Alibag – Raigad (Maharashtra)

Academic Year – 2022-23

Number of classrooms and seminar halls with ICT- enabled facilities such as smart class, LMS, etc.

Room number or Name of classrooms/Seminar Hall with LCD / wifi/LAN facilities with room numbers	Type of ICT facility	Link to geo tagged photos and master time table
Smart Classroom	LCD TV, Internet	https://jsmalibag.edu.in/images/2022-23-Photos/Smart_Classroom.jpg
B.Sc. Chemistry Class	LCD Projector, Internet, LCD TV	https://jsmalibag.edu.in/images/2022-23-Photos/BSc_Chemistry.jpg
M.Sc. Chemistry Class	LCD Projector, Internet, PC	https://jsmalibag.edu.in/images/2022-23-Photos/MSc_Chemistry.jpg
T.Y. B.Sc. Botany Class	LCD Projector, Internet	https://jsmalibag.edu.in/images/2022-23-Photos/BSc_Botany.jpg
Physics T.Y. B.Sc. Classroom	LCD Projector, Internet, PC	https://jsmalibag.edu.in/images/2022-23-Photos/BSc_Physics.jpg
Electronics Lab	LCD Projector, Internet, PC	https://jsmalibag.edu.in/images/2022-23-Photos/Electronics_Lab.jpg
CS & IT Lab No. 1	LCD Projector, Internet, PC	https://jsmalibag.edu.in/images/2022-23-Photos/CS-IT_Lab_No_1.jpg
CS & IT Lab No. 2	LCD Projector, Internet, PC	https://jsmalibag.edu.in/images/2022-23-Photos/CS-IT_Lab_No_2.jpg
CS & IT Lab No. 3	LCD Projector, Internet, PC	https://jsmalibag.edu.in/images/2022-23-Photos/CS-IT_Lab_No_3.jpg
CS & IT Lab No. 4	LCD Projector, Internet, PC	https://jsmalibag.edu.in/images/2022-23-Photos/CS-IT_Lab_No_4.jpg
B.M.S. Classroom	LCD Projector, Internet, PC	https://jsmalibag.edu.in/images/2022-23-Photos/TYBMS_Classroom.jpg
Office Conference Hall	LCD Projector, Internet, PC, Audio system	https://jsmalibag.edu.in/images/2022-23-Photos/Office_ConferenceRoom.jpg
Jayavantrao Keluskar Hall	LCD Projector, Internet, PC, Audio system	https://jsmalibag.edu.in/images/2022-23-Photos/Seminar_Hall.jpg




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Smt. Indirabai G. Kulkarni Arts College, J. B. Sawant Science College and
Sau. Janakibai D. Kunte Commerce College, Alibag – Raigad

Classroom No. 19 (Smart class)



Classroom No. 23 BSc Chemistry



Classroom No. 24 MSc Chemistry



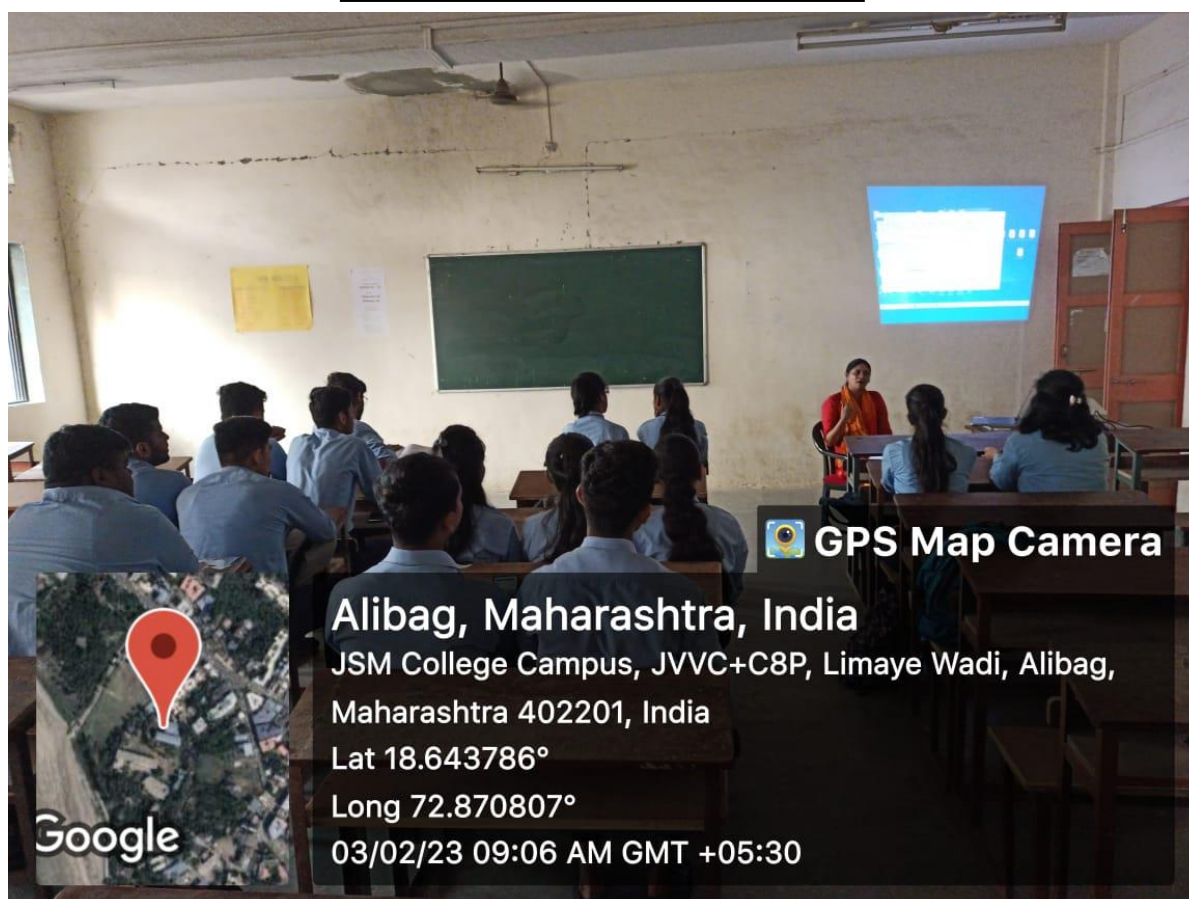
From the following reaction is expected to show non complementary electron transfer reaction.

$\text{Sn}^{2+} + \text{Hg}^{2+}$	$\text{Sn}^{2+} + \text{Tl}^{3+}$	$\text{Tl}^{3+} + 2\text{Fe}^{2+}$	$\text{Pb}^{2+} + \text{Pb}^{4+}$
$\rightarrow \text{Sn}^{4+} + \text{Hg}^0$	$\rightarrow \text{Sn}^{4+} + \text{Tl}^0$	$\rightarrow \text{Tl}^0 + 2\text{Fe}^{3+}$	$\rightarrow \text{Pb}^{4+} + \text{Pb}^0$

GPS Map Camera

Alibag, Maharashtra, India
JVVC+G6X, Limaye Wadi, Alibag, Maharashtra 402201, India
Lat 18.64395°
Long 72.870789°
20/06/23 04:52 PM GMT +05:30

BMS LCB RN 10



GPS Map Camera

Alibag, Maharashtra, India
JSM College Campus, JVVC+C8P, Limaye Wadi, Alibag, Maharashtra 402201, India
Lat 18.643786°
Long 72.870807°
03/02/23 09:06 AM GMT +05:30

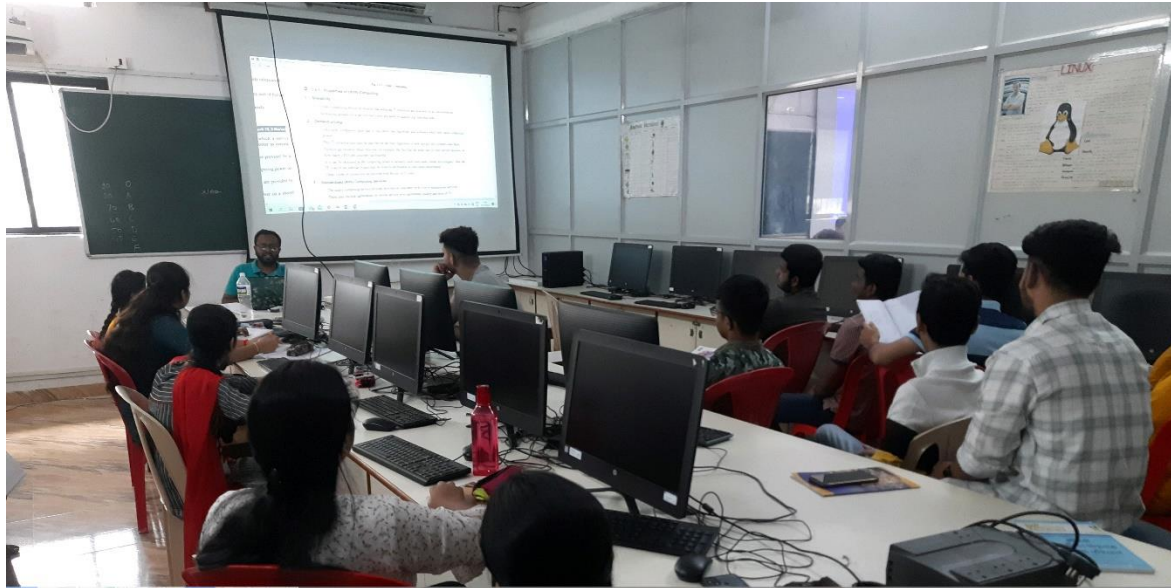
Seminar Hall



CS IT Lab No. 1



CS IT Lab No. 2



JVVC+C97, Limaye Wadi, Alibag, Maharashtra 402201, India

Alibag
Maharashtra
India



31°C

88°F

2022-12-12(Mon) 11:43(am)

CS IT Lab No. 3



JVVC+C97, Limaye Wadi, Alibag, Maharashtra 402201, India

Alibag
Maharashtra
India

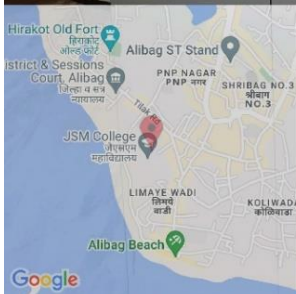
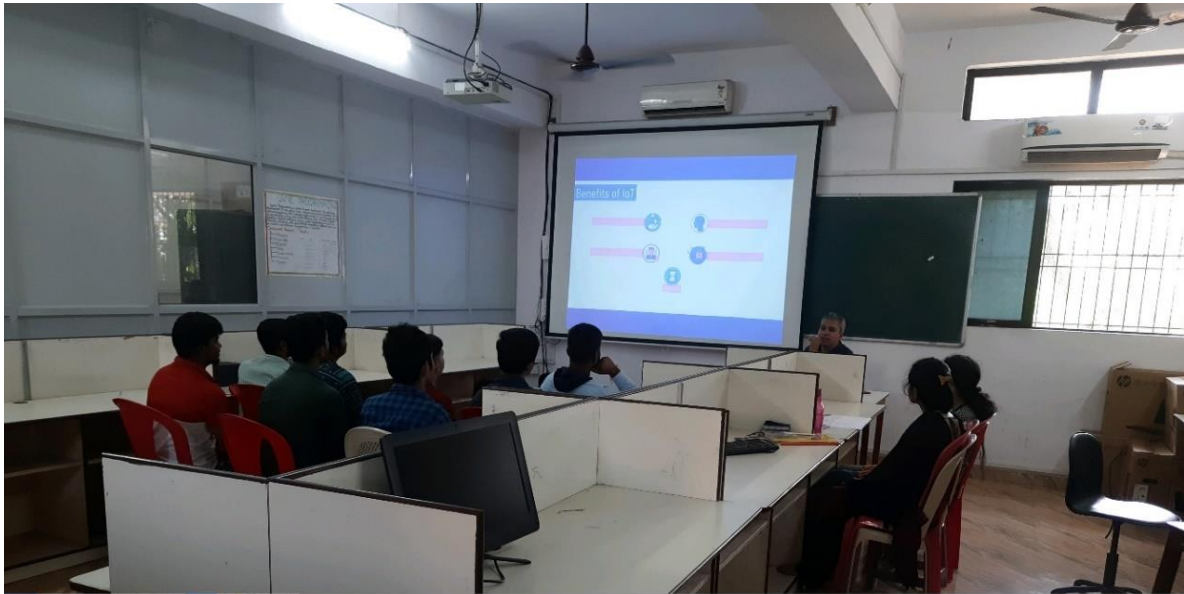


31°C

88°F

2022-12-12(Mon) 11:46(am)

CS IT Lab No. 4



JVVC+C97, Limaye Wadi, Alibag, Maharashtra 402201, India

Alibag
Maharashtra
India

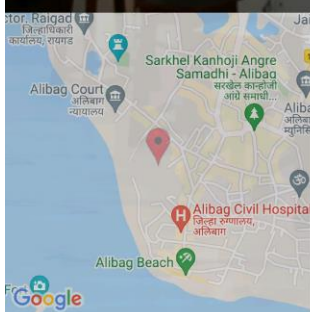
2022-12-12(Mon) 11:48(am)



31°C

88°F

Electronics Lab



Moreshwar apt. 101A wing, opp. JSM college alibag, Limaye Wadi, Alibag, Maharashtra 402201, India

Alibag
Maharashtra
India

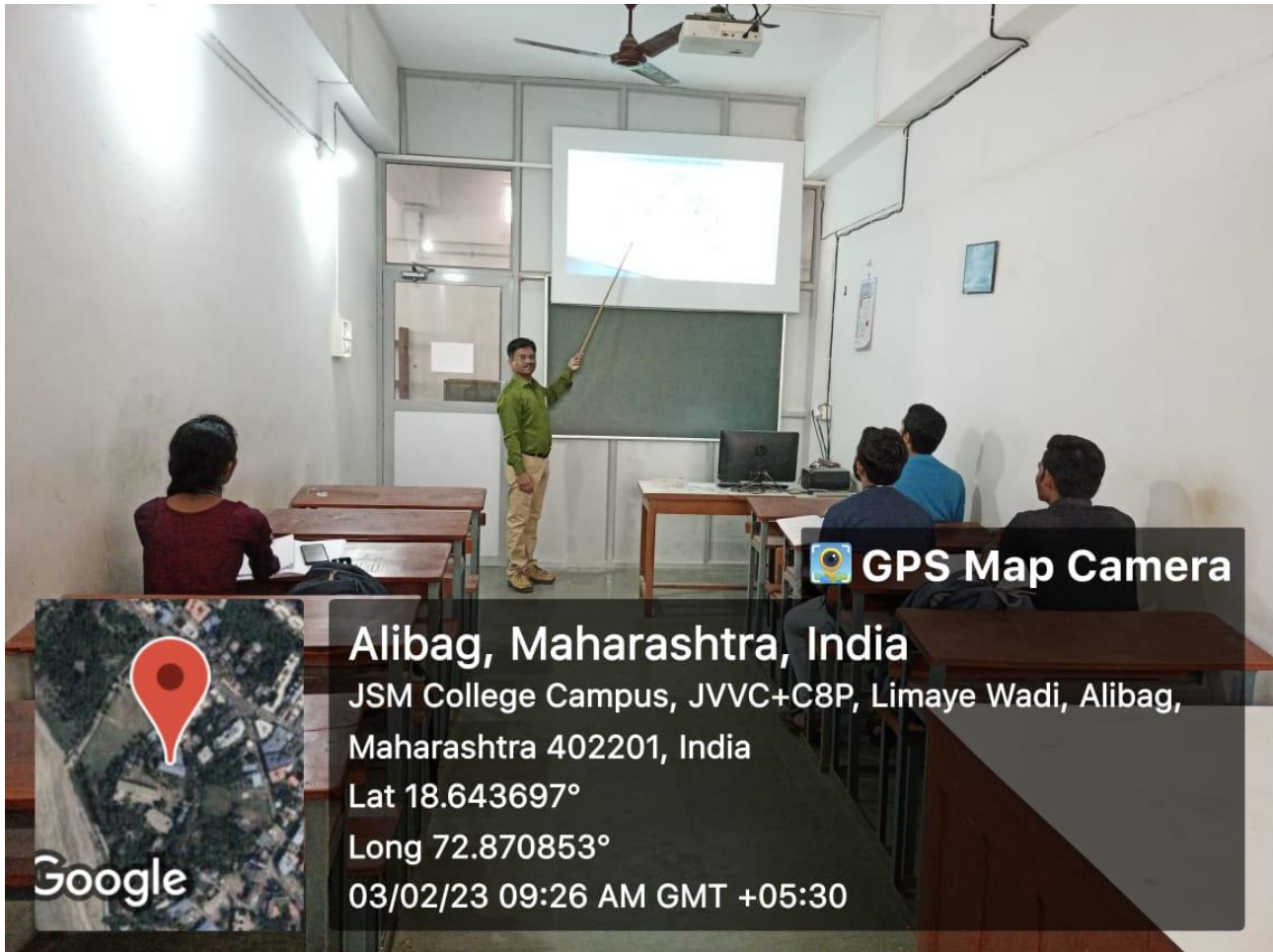
2021-12-06(Mon) 01:11(pm)



31°C

88°F

TYBSc Physics class



TYBSc Botany Lab 4



Office Conference Room



JSM College Campus, JVVC+C8P, Limaye Wadi, Alibag, Maharashtra 402201, India

Alibag
Maharashtra
India

2023-05-08(Mon) 01:34(pm)



32°C
90°F



PRINCIPAL

Smt. Indirabai G. Kulkarni Arts,
J. B. Sawant Science and
Smt. Jankibai Dhondo Kunte Commerce
College, Alibag-402 201, Dist. Raigad

Janata Shikshan Mandal's

**Smt. Indirabai G. Kulkarni Arts College, J. B. Sawant Science
College and Sau. Janakibai D. Kunte Commerce College**

Alibag – Raigad

Details of Number of Computers with Configuration in AY 2022-23

Sr. No.	Name of Department	Configuration						Total Number of Computer
		Type	Operating System	Processor	RAM	HDD/SSD	Monitor	
1	Marathi	All In One	Windows 10	Intel Core I3	4 GB	1 TB	-	1
2	Hindi	All In One	Windows 10	Intel Core I3	4 GB	1 TB	-	1
3	English	All In One	Windows 10	Intel Core I3	4 GB	1 TB	-	1
4	Politics	All In One	Windows 10	Intel Core I3	4 GB	1 TB	-	1
5	Economics	All In One	Windows 10	Intel Core I3	4 GB	1 TB	-	1
6	Commerce	All In One	Windows 10	Intel Core I3	4 GB	1 TB	-	1
7	Business Economics	All In One	Windows 10	Intel Core I3	4 GB	1 TB	-	1
8	Physics	Desktop	Windows 10	Intel Core I3	4 GB	1 TB	LED	2
		All In One	Windows 10	Intel Core I3	4 GB	1 TB	-	2
9	Chemistry	All In One	Windows 10	Intel Core I3	4 GB	1 TB	-	1
		Laptop	Windows 10	Intel Core I3	4 GB	1 TB	-	1
10	Maths	All In One	Windows 10	Intel Core I3	4 GB	1 TB	-	1
11	Botany	Desktop	Windows 10	Intel Core I3	4 GB	1 TB	LED	1
12	Zoology	All In One	Windows 10	Intel Core I3	4 GB	1 TB	-	1

Sr. No.	Name of Department	Configuration						Total Number of Computer
		Type	Operating System	Processor	RAM	HDD/SSD	Monitor	
13	Electronics	Desktop	Windows 10	Intel Core I3	4 GB	1 TB	LED	2
		All In One	Windows 10	Intel Core I3	4 GB	1 TB	-	6
		Laptop	Windows 10	Intel Core I3	4 GB	1 TB /256 GB	-	2
14	Office	Desktop	Windows 10	Intel Core I3	4 GB	1 TB	LED	9
		All In One	Windows 10	Intel Core I3	4 GB	1 TB	-	3
		Laptop	Windows 10	Intel Core I3	4 GB	1 TB /256 GB	-	4
15	CAP	All In One	Windows 10	Intel Core I3	4 GB	1 TB /256 GB	-	5
		Desktop	Windows 10	Intel Core I3	4 GB	1 TB /256 GB	LED	5
16	IT and CS	Desktop	Windows 10	Intel Core I3	4 GB	1 TB	LED	42
		All In One	Windows 10	Intel Core I3	4 GB	1 TB	-	22
		Laptop	Windows 10	Intel Core I3	4 GB	1 TB /256 GB	-	8
17	BMS	All In One	Windows 10	Intel Core I3	4 GB	1 TB	-	1
		Laptop	Windows 10	Intel Core I3	4 GB	1 TB	-	2
18	NCC	Laptop	Windows 10	Intel Core I3	4 GB	1 TB /256 GB	-	1
19	NAAC Office	Desktop	Windows 10	Intel Core I3	4 GB	1 TB	LED	2
20	Mandal Office	Desktop	Windows 10	Intel Core I3	4 GB	1 TB	LED	1
21	Library	Desktop	Windows 10	Intel Core I3	4 GB	1 TB	LED	6
		All In One	Windows 10	Intel Core I3	4 GB	1 TB	-	2
Total								139




PRINCIPAL
 Smt. Indirabai G. Kulkarni Arts,
 J. B. Sawant Science and
 Sau. Jenabai Dhondo Kunte Commerce
 College, Alibag-402 201, Dist. Raigarh

Janata Shikshan Mandal's

Smt. Indirabai G. Kulkarni Arts College, J. B. Sawant Science College and
Sau. Janakibai D. Kunte Commerce College, Alibag – Raigad (Maharashtra)

Academic Year – 2022-23**Details of Bills purchasing of Computers**

Sr. No.	Item/Particular	Quantity	Amount	SGST @9%	CGST @9%	Total	Bill Date
1	DVR HIKVision 16CH	01 NOS	12500.00			12500.00	19-05-2022
2	HDD SEAGATE 2TB SV35	01 NOS	7250.00			7250.00	19-05-2022
3	CAMERA SMPS CP PLUS 16CH	02 NOS	6000.00			6000.00	19-05-2022
4	CAMERA DC PIN	50 NOS	1500.00			1500.00	19-05-2022
5	CAMERA HIK IR DOME 2 MP	2 NOS	4000.00			4000.00	19-05-2022
6	CAMERA POLY 4+1	90.00 MTR	3600.00			3600.00	19-05-2022
7	Labour Installation & Charges	16 NOS	12800.00	4288.50	4288.50	21377.00	19-05-2022
8	PRINTERS PARTS 8504 : HP 1020 PLUS	01 Nos	1864.40	167.80	167.80	2200.00	19-05-2022
9	HP OG TONNER CARTRIDGE	02 NOS	6000.00	540.00	540.00	7080.00	19-05-2022
10	Vga Y Cable	05 NOS	2000.00			2000.00	29-05-2022
11	WEB CAM C270 LOGIECH	02 NOS	5000.00			5000.00	29-05-2022
12	SWITCH DLINK 8 PORT	01 NOS	1500.00	765.00	765.00	3030.00	29-05-2022
13	HP ScanJet Pro 3000 S4 (Sheet Feed Scanner)	01 Nos	35466.12	3191.94	3191.94	41850.00	10-06-2022
14	HP OG Tonner Cartridge (HP88A)	06 Nos.	18000.00			18000.00	23-06-2022
15	HP OG Tonner Cartridge (HP12A)	06 Nos	19200.00			19200.00	23-06-2022
16	Pendrive HP 32GB	02 Nos	1200.00	3456.00	3456.00	8112.00	23-06-2022
17	NVR Hikvision 16-DS7616NIQ2	01 Nos	13347.46			13347.46	08-08-2022
18	Camera HIK IP DOME DS-2CD33G0I 4MM	10 Nos	40254.26			40254.26	08-08-2022
19	Camera HIK IP Bulet D-2CD3021G0I 4MM	02 Nos	8898.31			8898.31	08-08-2022

20	Camera HIK IP DOME DS- 2CD3T26G2-4IS 6MM	04 Nos	29661.03			29661.03	08-08-2022
21	CABLE CAT6 DLINK	1,250.00 MTR	42372.90			42372.90	08-08-2022
22	HDD SEAGATE 4TB SV35	01 Nos	12500.01			12500.01	08-08-2022
23	RACK 6U	01 Nos	5084.75			5084.75	08-08-2022
24	SQURE BOX 4*4	16 Nos	1355.93			1355.93	08-08-2022
25	TPLINK8 PORT POE SWITCH TL SF1000P	01 Nos	5720.34			5720.34	08-08-2022
26	CAT6 TO HDMI CONVERTER	01 Nos	2542.37			2542.37	08-08-2022
27	Labour Instalation & Charges	16 Nos	10847.46			10847.46	08-08-2022
28	Labour Electric Work	01 Nos	12711.87			12711.87	08-08-2022
29	CAMERA HOUSING Camera Bracket Custmise	01 Nos	847.46			847.46	08-08-2022
30	SWITCH 16 Port Poe Hikvision DS - 3E0518P-E/M	01 Nos	13432.21	17961.86	17961.86	49355.93	08-08-2022
31	RINTER HP LASERJET 1108	02 NOS	31779.68			31779.68	30-09-2022
32	HP OG TONNER CARTRIDGE	02 NOS	6000.00			6000.00	30-09-2022
33	HP OG TONNER CARTRIDGE	01 NOS	3200.00	3688.16	3688.16	10576.32	30-09-2022
34	Desktop (Intel Core 12 th Gen, 8GB Ram, 255 GB SSD, 1TB HDD, 19" LED Monitor & Others)	01 Nos	44703.41			44703.41	17-10-2022
35	APC 600 VA UPS	01 Nos	3771.19	4362.72	4362.72	12496.63	17-10-2022
36	Printer HP LaserJET1108	01 Nos	15889.84	1430.08	1430.08	18750.00	17-10-2022
37	DESKTOP 8gb Ranm Intel Core 12 Th Gen Description of Goods 256gb Ssd 1tb Hdd : Maharashtra, Code: 27 19" Led Monitor Dell Usb Keyboard Dell Usb Mouse Gibabyte Mother Board Iball Cabinet	01 Nos	44703.40	4023.30	4023.30	52750.00	17-10-2022

38	DESKTOP Less: 8TH GEN I3,8GB,256SSD, 19"LED MONITOR CIRCLE CABINET WITH SMPS DELL KEYBOARD MOUSE 600VA UPS TPLINK WIFI ADPATER	05 Nos	173728.80	15635.60	15635.60	205000.00	15-11-2022
39	CPU I3 10 th Gen.	10 Nos	103813.61			103813.61	30-12-2022
40	Motherboard Gigabyte H110M- H	10 Nos	74163.25			74163.25	30-12-2022
41	RAM DDR4 8GB Crucial	10 Nos	25423.74			25423.74	30-12-2022
42	HDD Desk SEAGATE 1TB	05 Nos	18008.48			18008.48	30-12-2022
43	Mouse Dell USB MS116	10 Nos	3389.83			3389.83	30-12-2022
44	Keyboard Del USB	10 Nos	5084.75			5084.75	30-12-2022
45	SSD 256GB EVM NVME M.2	12 Nos	25932.21			25932.21	30-12-2022
46	WIFI Adapter USB TP Link	10 Nos	6779.66			6779.66	30-12-2022
47	SMPS Desktop IBall	20 Nos	27118.66			27118.66	30-12-2022
48	Router TP Link 850 RE	02 Nos	4322.04	26463.25	26463.25	57248.54	30-12-2022
49	UPS Battery Zebronic 12v 7.2	10 Nos	9500.00			9500.00	30-12-2022
50	SSD 256GB EVM NVME M.2	01 Nos	3000.00	1125.00	1125.00	5250.00	30-12-2022
TOTAL			967769.43	87099.21	87099.21	1141967.85	



[Signature]

PRINCIPAL
 Smt. Indirabai G. Kulkarni Arts,
 J. S. Sawant Science and
 Smt. Jashbhai Dhondo Kunte Commerce
 College, Alibag-402 201, Dist. Raigad

Sr. College

N.B. A/c

JANATA SHIKSHAN MANDAL'S
SMT. INDIRABAI G. KULKARNI ARTS, J.B. SAWANT SCIENCE AND
SAU. JANAKIBAI DHONDO KUNTE COMMERCE COLLEGE
ALIBAG-RAIGAD 402 201.

Voucher No.

14/09/2022

Date:

Pay Shri

OM. Computers

Rs. (In Words)

Seventy five thousand Five hundred thirty-
Five only

Ps.

Only by Cash / Cheque / M. O. No. 175374 / 14/09/2022

on the Bank of Maharashtra Alibag / The R.D.C.C. / AXIS Bank Alibag.

As per details given below and debit same to

office Equip & peripheral A/c.

Particulars	Amount	
	Rs.	Ps.
Being amount paid rs	75537	
Purchase of C.C. Camera &		
Installation charges in office		
& Student Facility centre		
① Bill no. OM 2223 — 56227		
② Repairs to Equip — 2200		
③ C.C. camera material — 10030		
④ Stationary & print — 7080		
75537 Total	75537	

Head of the Dept.

Internal Auditor

Principal

RECEIVED THE Sum of Rs. 75537

as specified above by cash / cheque.

Date : / / 20

Cashier

Signature

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

OM COMPUTERS

12, Vaidyabaug Chs, Kamat Lane
Alibag, Raigad 402201
02141221023, 9822461023, 9822466644
GSTIN/UIN: 27AMCPP3599D1ZT
State Name : Maharashtra, Code : 27
E-Mail : omcomputers4u@gmail.com
Buyer

JANATA SHIKSHION MANDAL OFFICE
ALIBAG RAIGAD

State Name : Maharashtra, Code : 27

Invoice No.
OM2223 -0047
Delivery Note
DLVRY -0091
Supplier's Ref.

Dated
19-May-2022

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

19-May-2022

Despatched through

Destination

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DVR HIKVISION 16CH	8504	1 NOS	12,500.00	NOS		12,500.00
2	HDD SEAGATE 2TB SV35	8504	1 NOS	7,250.00	NOS		7,250.00
3	CAMERA SMPS CP PLUS 16CH	8504	2 NOS	3,000.00	NOS		6,000.00
4	CAMERA DC PIN	8504	50 NOS	30.00	NOS		1,500.00
5	CAMERA HIK IR DOME 2 MP	8504	2 NOS	2,000.00	NOS		4,000.00
6	CAMERA POLY 4+1	8504	90.00 MTR	40.00	MTR		3,600.00
7	Labour Instalation & Charges	8504	16 NOS	800.00	NOS		12,800.00
							47,650.00
	SGST @9%			9 %			4,288.50
	CGST @9%			9 %			4,288.50

Total

56,227.00 ₹

E & O E

Amount Chargeable (in words)

Fifty Six Thousand Two Hundred Twenty Seven Indian Rupees Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8504	47,650.00	9%	4,288.50	9%	4,288.50	8,577.00
Total	47,650.00		4,288.50		4,288.50	8,577.00

Tax Amount (in words) : **Eight Thousand Five Hundred Seventy Seven Indian Rupees Only**

PASSED FOR PAYMENT Rs. 56,227/-

Accountant

Director

Company's PAN : **AMCPP3599D**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details

Bank Name : **IDBI BANK A/C.0299102000002905**

A/c No. : **0299102000002905**

Branch & IFS Code : **ALIBAG & IBKL0000299**

for OM COMPUTERS

Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



2019

12, Vaidyabaug Chs ,Kamat Lane
Alibag , Raigad 402201
02141221023, 9822461023 , 9822466644
GSTIN/UIN: 27AMCPP3599D1ZT
State Name : Maharashtra, Code : 27
E-Mail : omcomputers4u@gmail.com
Buyer

State Name : Maharashtra, Code : 27

Other Reference(s)

Dated

Delivery Note Date

18-May-2022
Destination

Less:

1 NOS

E & O.E

Two Thousand Two Hundred Indian Rupees Only

8504

Tax Amount (in words) :

: **AMCPP3599D**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Bank Name : IDBI BANK A/C.0299102000002905
A/c No. : 0299102000002905
Branch & IFS Code: ALIBAG & IBKL0000299

for ON COMPUTER

This is a Computer Generated Invoice



TAX INVOICE

OM COMPUTERS

12, Vaidyabaug Chs, Kamat Lane
Alibag, Raigad 402201
02141221023, 9822461023, 9822466644
GSTIN/UIN: 27AMCPP3599D1ZT
State Name : Maharashtra, Code : 27
E-Mail : omcomputers4u@gmail.com
Buyer

JANATA SHIKSHION MANDAL, ALIBAG, RAIGAD

State Name : Maharashtra, Code : 27

Invoice No.
OM2223 -0044
Delivery Note
DLVRY -0088
Supplier's Ref.

Dated
19-May-2022

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

19-May-2022

Despatched through

Destination

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP OG TONNER CARTRIDGE HP 88A	8504	2 NOS	3,000.00	NOS		6,000.00
	SGST @9%				9 %		540.00
	CGST @9%				9 %		540.00

Total

2 NOS

7,080.00 ₹

E & O E

Amount Chargeable (in words)

Seven Thousand Eighty Indian Rupees Only

HSN/SAC

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8504	6,000.00	9%	540.00	9%	540.00	1,080.00
Total	6,000.00		540.00		540.00	1,080.00

Tax Amount (in words) : One Thousand Eighty Indian Rupees Only

PASSED FOR PAYMENT Rs. 7080/-

Accountant

Principal

Company's PAN

: AMCPP3599D

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details

Bank Name : IDBI BANK A/C.0299102000002905

A/c No. : 0299102000002905

Branch & IFS Code: ALIBAG & IBKL0000299

for OM COMPUTERS



SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

OM COMPUTERS

12, Vaidyabaug Chs, Kamat Lane
Alibag, Raigad 402201
02141221023, 9822461023, 9822466644
GSTIN/IN: 27AMCPP3599D1ZT
State Name : Maharashtra, Code : 27
E-Mail : omcomputers4u@gmail.com
Buyer

JANATA SHIKSHION MANDAL OFFICE

ALIBAG RAIGAD
State Name : Maharashtra, Code : 27

Invoice No
OM2223 -0060
Delivery Note
DLVRY -0109
Supplier's Ref.

Dated
29-May-2022
Other Reference(s)

Buyer's Order No. Dated
Despatch Document No. Delivery Note Date
26-May-2022
Despatched through Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Vga Y Cable	8504	5 NOS	400.00	NOS		2,000.00
2	WEB CAM C270 LOGIECH	8504	2 NOS	2,500.00	NOS		5,000.00
3	SWITCH DLINK 8 PORT	8504	1 NOS	1,500.00	NOS		1,500.00
							8,500.00
	SGST @9%				9 %		765.00
	CGST @9%				9 %		765.00

Total 8 NOS 10,030.00 ₹

E & O.E

Amount Chargeable (in words)

Ten Thousand Thirty Indian Rupees Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8504	8,500.00	9%	765.00	9%	765.00	1,530.00
Total	8,500.00		765.00		765.00	1,530.00

Tax Amount (in words) : One Thousand Five Hundred Thirty Indian Rupees Only

PASSED FOR PAYMENT Rs. 10030/-
Accountant
Director

Company's PAN : AMCPP3599D

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details
Bank Name : IDBI BANK A/C.0299102000002905
A/c No. : 0299102000002905
Branch & IFS Code : ALIBAG & IBKL0000299



SUBJECT TO MUMBAI JURISDICTION

St. College
(42)

JANATA SHIKSHAN MANDAL'S
SMT. INDIRABAI G. KULKARNI ARTS, J.B. SAWANT SCIENCE AND
SAU. JANAKIBAI DHONDO KUNTE COMMERCE COLLEGE

ALIBAG-RAIGAD 402 201.

Voucher No.

14/09/2022
Date:

Pay Shri Om Computers

Rs. (In Words) Forty one Thousand Eight Hundred

Ps. Fifty only Only by Cash / Cheque / M. O. No. 1751191 14/09/2022

on the Bank of Maharashtra Alibag / The R.D.C.C. / AXIS Bank Alibag.

As per details given below and debit same to

Equipment of student Facility center

Particulars	Amount	
	Rs.	Ps.
Being amount paid	41850	00
as 9 purchases of HP.		
subject pro-3000 34		
for purpose of student		
Facility center for Admission		
and other work		
Total	41850	00

Head of the Dept.

Head of the Dept.

Internal Auditor

Principal

RECEIVED THE Sum of Rs. 41850/-

as specified above by cash / cheque.

Date : / /20

Cashier

Signature

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

OM COMPUTERS
12, Vaidyabaug Chs, Kamat Lane
Alibag, Raigad 402201
02141221023, 9822461023, 9822466644
GSTIN/UIN: 27AMCPP3599D1ZT
State Name : Maharashtra, Code : 27
E-Mail : omcomputers4u@gmail.com
Buyer
JANATA SHIKSHAN MANDAL (STUDENT FACILITY CENTER)

Invoice No **OM2223 -0062** Dated **10-Jun-2022**
Delivery Note
Supplier's Ref. Other Reference(s)
Buyer's Order No. Dated
Despatch Document No. Delivery Note Date
Despatched through Destination

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP SCANJET PRO 3000 S4 CN231C80H1 SHEET FEED SCANNER 1 YR	8504	1 NOS	35,466.12	NOS		35,466.12
						SGST @9%	3,191.95
						CGST @9%	3,191.95
						Rounding Off	(-)0.02
Less :							

Total **1 NOS** **41,850.00 ₹**
E & O E

Amount Chargeable (in words)

Forty One Thousand Eight Hundred Fifty Indian Rupees Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8504	35,466.12	9%	3,191.95	9%	3,191.95	6,383.90
Total	35,466.12		3,191.95		3,191.95	6,383.90

Tax Amount (in words) : **Six Thousand Three Hundred Eighty Three Indian Rupees and Ninety paise Only**

Company's PAN : **AMCPP3599D**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Customer's Seal and Signature

Company's Bank Details

Bank Name **IDBI BANK A/C.0299102000002905**
A/c No. **0299102000002905**
Branch & IFS Code **ALIBAG & IBKL0000299**

for OM COMPUTERS

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

PASSED FOR PAYMENT Rs. 41850/-

Accountant

for OM COMPUTERS

for OM COMPUTERS

Smt. College
SAPG
468

83

JANATA SHIKSHAN MANDAL'S
SMT. INDIRABAI G. KULKARNI ARTS, J.B. SAWANT SCIENCE AND
SAU. JANAKIBAI DHONDO KUNTE COMMERCE COLLEGE
ALIBAG-RAIGAD 402 201.

11/07/2022
Date:

Voucher No.

Pay Shri

Om computers

Rs. (In Words)

Forty Five Thousand Three
Hundred Twelve only

Ps.

Only by Cash / Cheque / M. O. No. 175310/11/07/2022

on the Bank of Maharashtra Alibag / The R.D.C.C. / AXIS Bank Alibag.

As per details given below and debit same to

Stationery & printing A/c.

Particulars	Amount	
	Rs.	Ps.
Being amount paid as stationery & printing Bill No - OM223-0071 Rs. 45,312/-	45,312	00
Total	45,312	00

Head of the Dept.

Internal Auditor

Principal

RECEIVED THE Sum of Rs. 45,312/-

as specified above by cash / cheque.

Date : / /20

Cashier

Signature

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

OM COMPUTERS

12, Vaidyabaug Chs, Kamat Lane
 Alibag, Raigad 402201
 02141221023, 9822461023, 9822466644
 GSTIN/UIN: 27AMCPP3599D1ZT
 State Name : Maharashtra, Code : 27
 E-Mail : omcomputers4u@gmail.com
 Buyer

JANATA SHIKSHION MANDAL OFFICE
 ALIBAG RAIGAD
 State Name : Maharashtra, Code : 27

Invoice No.
OM2223 -0071
 Delivery Note
DLVRY -0113
 Supplier's Ref.

Dated
23-Jun-2022
 Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

17-Jun-2022
 Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP OG TONNER CARTRIDGE HP 88A	8504	6 NOS	3,000.00	NOS		18,000.00
2	HP OG TONNER CARTRIDGE HP 12A	8504	6 NOS	3,200.00	NOS		19,200.00
3	PENDRIVE HP 32 GB	8504	2 NOS	600.00	NOS		1,200.00
							38,400.00
	SGST @9%				9 %		3,456.00
	CGST @9%				9 %		3,456.00

Tonner Cartridge & pendrive
 used for office

24/6/22

PASSED FOR PAYMENT Rs. 45,312/-

Accountant

Principal

Total

14 NOS

45,312.00 ₹

E. & O.E

Amount Chargeable (in words)

Forty Five Thousand Three Hundred Twelve Indian Rupees Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8504	38,400.00	9%	3,456.00	9%	3,456.00	6,912.00
Total	38,400.00		3,456.00		3,456.00	6,912.00

Tax Amount (in words) : Six Thousand Nine Hundred Twelve Indian Rupees Only

Company's PAN : AMCPP3599D

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details

Bank Name : IDBI BANK A/C.0299102000002905

A/c No. : 0299102000002905

Branch & IFS Code: ALIBAG & IBKL0000299

for OM COMPUTERS

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Smt. Indirabai G. Kulkarni Arts College,
J. B. Sawant Science College &
Sau. Jankibai Dhondo Kunte Commerce College, Alibag,

222036
Alibag - 402 201
(Dist - Raigad)

To, OM Computers

Alibag

Department

17/06/2022

Ref. No. JSMC/Computer Material/234

Sir,

You are Kindly requested to supply the following material to the College and oblige.

Sl. No.	Description	Rate		Quantity	Total		Remarks
		Rs.	Ps.		Rs.	Ps.	
1)	प्रिन्टर ले त्रा hp Laserjet Pro MFP Toner <u>88A</u>			06			
2)	HP -1020 Laserjet नवीन रेजर			05			
3)	Pen Drive - 32 GB			02			

Time limit for supply Urgent



Your's Faithfully,

PRINCIPAL,

Smt. Indirabai G. Kulkarni Arts,
J. B. Sawant Science College and
Sau. Jankibai Dhondo Kunte Commerce
College, Alibag, 402201, Dist. Raigad.

terms of supply please see reverse.

SD College
FPIH
6755

JANATA SHIKSHAN MANDAL'S
SMT. INDIRABAI G. KULKARNI ARTS, J.B. SAWANT SCIENCE AND
SAU. JANAKIBAI DHONDO KUNTE COMMERCE COLLEGE

ALIBAG-RAIGAD 402 201.

14/09/2022
Date:

Voucher No.

Pay Shri Om Computers

Rs. (In Words) Two Lakh Thirty Five Thousand

Ps. Five Hundred only Only by Cash / Cheque / M. O. No. 113648 / 14/09/2022

on the Bank of Maharashtra Alibag / The R.D.C.C. / AXIS Bank Alibag.

As per details given below and debit same to

Utility Exp.

A/c.

Particulars	Amount	
	Rs.	Ps.
Being amount paid as a Utility Exp. Made on purchase and Installation of C.C. Camerass in office and Facility center in the college	235500 = 00	
Total	235500 = 00	

Head of the Dept.

Internal Auditor

Principal

RECEIVED THE Sum of Rs.

.....as specified above by cash / cheque.

Date : / /20

Cashier

Signature

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

IM COMPUTERS 2, Vaidyabaug Chs, Kamat Lane Raigad, Raigad 402201 2141221023, 9822461023, 9822466644 STIN/UIN: 27AMCPP3599D1ZT State Name : Maharashtra, Code : 27 Mail : omcomputers4u@gmail.com Buyer	Invoice No.	Dated
	OM2223 -0130	8-Aug-2022
	Delivery Note	
	DLVRY -0169	
ANATA SHIKSHION MANDAL OFFICE LIBAG RAIGAD State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
		1-Aug-2022

Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
NVR HIKVISION 16- DS7616NIQ2	8504	1 NOS	15,750.00	NOS	15.2542 %	13,347.46
CAMERA HIK IP DOME DS-2CD33G0-I 4MM	8504	10 NOS	4,750.00	NOS	15.2542 %	40,254.26
CAMERA HIK IP BULET D -2CD3021G0I 4MM	8504	2 NOS	5,250.00	NOS	15.2542 %	8,898.31
CAMERA HIK IP DOME DS -2CD3T26G2-4IS 6MM	8504	4 NOS	8,750.00	NOS	15.2542 %	29,661.03
CABLE CAT6 DLINK	8504	1,250.00 MTR	40.00	MTR	15.2542 %	42,372.90
HDD SEAGATE 4TB SV35	8504	1 NOS	14,750.00	NOS	15.2542 %	12,500.01
RACK 6U	8504	1 NOS	6,000.00	NOS	15.2542 %	5,084.75
SQURE BOX 4*4	8504	16 NOS	100.00	NOS	15.2542 %	1,355.93
TPLINK 8 PORT POE SWITCH TL SF1000P	8504	1 NOS	6,750.00	NOS	15.2542 %	5,720.34
CAT6 TO HDMI CONVERTER	8504	1 NOS	3,000.00	NOS	15.2542 %	2,542.37
Labour Instalation & Charges	8504	16 NOS	800.00	NOS	15.2542 %	10,847.46
Labour Electric Work	8504	1 NOS	15,000.00	NOS	15.2542 %	12,711.87
CAMERA HOUSING	8504	1 NOS	1,000.00	NOS	15.2542 %	847.46
Camera Bracket Custmise						
SWITCH 16 Port Poe Hikvision DS -3E0518P-E/M	8504	1 NOS	15,850.00	NOS	15.2542 %	13,432.21
						1,99,576.36
				9 %		17,961.86
				9 %		17,961.86
SGST @9%						
CGST @9%						

continued ...

(ORIGINAL FOR RECIPIENT)

Description of Goods and Services	HSN/SAC	Quantity	Rate per	Disc. %	Amount
Less : Rounding Off					(-)0.08
Total					2,35,500.00 ₹

Two Lakh Thirty Five Thousand Five Hundred Indian Rupees Only

Tax Amount (in words) : **Thirty Five Thousand Nine Hundred Twenty Three Indian Rupees and Seventy Two paise Only**

Chlorine

2355001

for OM COMPUTERS

Authorised Signatory



GOVERNMENT OF KARNATAKA
DEPARTMENT OF INFORMATION TECHNOLOGY
BANGALORE

This is a Computer Generated Invoice



OM COMPUTERS

Shop No.12, Vaidyabaug, kamat line, Alibag, Raigad-402201 ✉ omcomputers4u@gmail.com,
GSTN No. 27AMCPP3599D1ZT ☎ 02141 221023/ 9822461023/9822466644

To
JSM COLLEDGE
ALIBAG

QUOTATION
DATE

srno	ITEM DESCRIPTIONS	QTY	RATE	TOTAL
1	HIK VISION 16 CH NVR IP CAMERA	1	15750	15750
2	HIK VISION IP DOME 30 MTR	10	4750	47500
3	HIK VISION IP BULET 30 MTR	2	5250	10500
4	HIK VISION IP BULET 60 MTR	4	8750	35000
5	CAT6 CABLE DILINK	1250	40	50000
6	SERVILENCE HDD 4 TB	1	14750	14750
7	6U RACK	1	6000	6000
8	SQURE BOX	16	100	1600
9	8 PORT POE SWITCH	1	6750	6750
10	16 PORT POE SWITCH	1	15850	15850
10	CAT6 TO HDMI CONVERTER	1	3000	3000
11	INSTALLTION CAMERAS	16	800	12800
11	ELERCTRIC WORKS CASING PATTI PIPE FIITNG WITH	1	15000	15000
	MATERIAL AND LABOUR			
12	CAMERA SECURTY BRACKET	1	1000	1000
				235500

Sr. College
F4154
6755

JANATA SHIKSHAN MANDAL'S
SMT. INDIRABAI G. KULKARNI ARTS, J.B. SAWANT SCIENCE AND
SAU. JANAKIBAI DHONDO KUNTE COMMERCE COLLEGE

ALIBAG-RAIGAD 402 201.

03/11/2022
Date:

Voucher No.

Pay Shri Om Computers

Rs. (In Words) Forty Eight Thousand Three

Ps. Hundred Fifty Six only -

Only by Cash / Cheque / M/O. No. 153641/03/11/2022
on the Bank of Maharashtra Alibag / The R.D.C.C. / AXIS Bank Alibag.

As per details given below and debit same to

F4154 EXM. A/c (Equipment)

Particulars	Amount	
	Rs.	Ps.
Being amount paid as a purchase of Equipment (printer & tonner) for Examination Section Rs - 48356/-	48356	00
Total	48356	00

M.

Head of the Dept.

Internal Auditor

Principal

Principal

RECEIVED THE Sum of Rs. 48356/-

as specified above by cash / cheque.

Date : / /20

Cashier

Signature

SR College
(129)
7468

JANATA SHIKSHAN MANDAL'S
SMT. INDIRABAI G. KULKARNI ARTS, J.B. SAWANT SCIENCE AND
SAU. JANAKIBAI DHONDO KUNTE COMMERCE COLLEGE
ALIBAG-RAIGAD 402 201.

03/01/2022
Date:

Voucher No.

Pay Shri Om Computers

Rs. (In Words) Fifty seven thousand Two

Ps. Hundred only - 175459 / 03/01/2022

on the Bank of Maharashtra Alibag / The R.D.C.C. / AXIS Bank Alibag.

as per details given below and debit same to

Zoology Dept. Equipment A/c.

Particulars	Amount	
	Rs.	Ps.
Being amount	57200	00
paid as purchase of		
Equipment for		
Desktop Computers		
Zoology Dept.		
Rs. / 57200/-		
Total	57200	00

Head of the Dept.

Internal Auditor

Principal

RECEIVED THE Sum of Rs.

.....as specified above by cash / cheque.

ate : / /20

Cashier

Signature

Head of Zoology Dept.
J. S. M. College, Alibag
Dist. Raigad

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

OM COMPUTERS 12, Vaidyabaug Chs, Kamat Lane Alibag, Raigad 402201 02141221023, 9822461023, 9822466644 GSTIN/UIN: 27AMCPP3599D1ZT State Name : Maharashtra, Code : 27 E-Mail : omcomputers4u@gmail.com		Invoice No. OM2223 -0197 Delivery Note DLVRY -0275 Supplier's Ref.	e-Way Bill No. Dated 17-Oct-2022 Mode/Terms of Payment Other Reference(s)
Buyer JANATA SHIKSHAN MANDAL OFFICE Zoology Dept State Name : Maharashtra, Code : 27		Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated Delivery Note Date 17-Oct-2022 Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP Intel Core 12 Th Gen 8gb Ram 255gb Ssd 1tb Hdd 19" Led Monitor Dell Usb Keyboard Dell Usb Mouse Gibabyte Mother Board Iball Cabinet	8504	1 NOS	52,750.00	NOS	15.2542 %	44,703.41
2	APC 600 VA UPS	8504	1 NOS	4,450.00	NOS	15.2542 %	3,771.19
							48,474.60
	SGST @9%			9 %			4,362.72
	CGST @9%			9 %			4,362.72

continued ...


 Head of Zoology Dept.
 J. S. M. College, Alibag
 Dist. Raigad

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

OM COMPUTERS

12, Vaidyabaug Chs, Kamat Lane
 Alibag, Raigad 402201
 02141221023, 9822461023, 9822466644
 GSTIN/UIN: 27AMCPP3599D1ZT
 State Name : Maharashtra, Code : 27
 E-Mail : omcomputers4u@gmail.com

Buyer

JANATA SHIKSHION MANDAL OFFICE

Zoology Dept
 State Name : Maharashtra, Code : 27

Invoice No.	e-Way Bill No.	Dated
OM2223 -0197		17-Oct-2022
Delivery Note		Mode/Terms of Payment
DLVRY -0275		
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		17-Oct-2022
		Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : Rounding Off						(-0.04)

Received in good condition the Instruments/
 Material Included in this bill & the item are
 entered at Sri. No. 187 in the dead stock
 Register Page No. 29 Bill No. OM2223-0197

Passed for
 Payment

57,200/-

Head of Zoology Dept.
 J. S. M. College, Alibag
 Dist. Raigad

Amount Chargeable (in words)	Total	2 NOS	57,200.00 ₹
Fifty Seven Thousand Two Hundred Indian Rupees Only	Head of Dept.		E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8504	48,474.60	9%	4,362.72	9%	4,362.72	8,725.44
Total	48,474.60		4,362.72		4,362.72	8,725.44

Tax Amount (in words) : **Eight Thousand Seven Hundred Twenty Five Indian Rupees and Forty Four paise Only**

Company's PAN

: AMCPP3599D

Declaration

We declare that this invoice shows the actual price of the
 goods described and that all particulars are true and
 correct.

Company's Bank Details

Bank Name : IDBI BANK A/C.0299102000002905
 A/c No. : 0299102000002905
 Branch & IFS Code : ALIBAG & IBKL0000399

for OM COMPUTERS

Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

PASSED FOR PAYMENT RS 57200/-

Accountant

Principal

Janata Shikshan Mandal's
Smt. Indirabai G. Kulkarni Arts College,
J. B. Sawant Science College &
Smt. Jankibai Dhondo Kunte Commerce College, Alibag

(02141) 222036
Alibag - 402 201
(Dist - Raigad)

To, Om Enterprises
Vaidya Bang.
Alibag - Raigad.

Zoology
Department
13/10/2022

Ref. No. JSMC/ZOO/Computer/625

Sir,
You are kindly requested to supply the following material to the College and oblige.

Item No.	Description	Rate		Quantity	Total		Remarks
		Rs.	Ps.		Rs.	Ps.	
1)	Desktop with Intel I3 11th Gen. With 8GB Ram 120 SSD / 1-TB HDD Dell LED 18.5"			01			
2)	UPS APC 700 Vat.			01			

Time limit for supply

Your's Faithfully,

[Signatures]

ST. COLLEGE
(Hq)
7468

JANATA SHIKSHAN MANDAL'S
SMT. INDIRABAI G. KULKARNI ARTS, J.B. SAWANT SCIENCE AND
SAU. JANAKIBAI DHONDO KUNTE COMMERCE COLLEGE
ALIBAG-RAIGAD 402 201.

Voucher No.

09/02/2023
Date:

Pay Shri Om. Computers

Rs. (In Words) Eighteen Thousand seven hundred
Forty only
Ps. Only by Cash / Cheque / M. O. No. 188440 / 09/02/2023

on the Bank of Maharashtra Alibag / The R.D.C.C. / AXIS Bank Alibag.

As per details given below and debit same to
Commerce Dept. Exp. A/c.

Particulars	Amount	
	Rs.	Ps.
Beng amount paid	18750	00
As purchase of material		
of Commerce Dept.		
New printer Hq.		
hasenelt Hq.		
Rs. 18750/-		
Total	18750	00


Head of the Dept.

Internal Auditor


Principal

RECEIVED THE Sum of Rs.
.....as specified above by cash / cheque.

Date : / /20

Cashier


Signature

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

OM COMPUTERS

12, Vaidyabaug Chs, Kamat Lane
 Alibag, Raigad 402201
 02141221023, 9822461023, 9822466644
 GSTIN/UIN: 27AMCPP3599D1ZT
 State Name : Maharashtra, Code : 27
 E-Mail : omcomputers4u@gmail.com
 Buyer

JANATA SHIKSHION MANDAL OFFICE

ALIBAG RAIGAD

State Name : Maharashtra, Code : 27

Invoice No.	Dated
OM2223 -0196	17-Oct-2022
Delivery Note	Mode/Terms of Payment
DLVRY -0264	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	27-Sep-2022
	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PRINTER HP LASERJET 1108	8504	1 NOS	18,750.00	NOS	15.2542 %	15,889.84
	SGST @9%				9 %		1,430.09
	CGST @9%				9 %		1,430.09
	Rounding Off						(-0.02)
	Less :						
	Total		1 NOS				18,750.00 ₹

Amount Chargeable (in words)

E. & O.E

Eighteen Thousand Seven Hundred Fifty Indian Rupees Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
504	15,889.84	9%	1,430.09	9%	1,430.09	2,860.18
Total	15,889.84		1,430.09		1,430.09	2,860.18

ax Amount (in words) : Two Thousand Eight Hundred Sixty Indian Rupees and Eighteen paise Only

Company's Bank Details

Bank Name : IDBI BANK A/C.0299102000002905

A/c No. : 0299102000002905

Branch & IFS Code : ALIBAG & IBKL0000299

Company's PAN : AMCPP3599D

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for OM COMPUTERS

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Dept. of Commerce
 Dr. P. B. Achary

PASSED FOR PAYMENT Rs. 18,750/-

Accountant

Principal

Principal

571 college
7287

Gr. A/c
IQAC

JANATA SHIKSHAN MANDAL'S
SMT. INDIRABAI G. KULKARNI ARTS, J.B. SAWANT SCIENCE AND
SAU. JANAKIBAI DHONDO KUNTE COMMERCE COLLEGE
ALIBAG-RAIGAD 402 201.

12/11/2022
Date:

Voucher No.

Pay Shri Om Computers

Rs. (In Words) Fifty Two thousand seven

Ps. Hundred fifty only
Only by Cash / Cheque / M. Q. No. 175202 / 12/11/2022

on the Bank of Maharashtra Alibag / The R.D.C.C. / AXIS Bank Alibag.

As per details given below and debit same to
IQAC Equipment under Alumni Association.
A/c.

Particulars	Amount	
	Rs.	Ps.
Being amount paid	52750	00
as purchase of Equipment		
Pay for IQAC Deptt.		
Under funds received		
from Alumni Association		
JSM College Alibag		
vide BSN NO- VM223-0198		
Total	52750	00

Head of the Dept.

Internal Auditor

Principal

RECEIVED THE Sum of Rs. 52750/-

as specified above by cash / cheque.

Date : / /20

Cashier

Signature

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Alumini Association

OM COMPUTERS 12, Vaidyabaug Chs ,Kamat Lane Alibag , Raigad 402201 02141221023, 9822461023 , 9822466644 GSTIN/UIN: 27AMCPP3599D1ZT State Name : Maharashtra, Code : 27 E-Mail : omcomputers4u@gmail.com Buyer PRINCIPAL JSM COLLEDGE Jsm Colledge Alibag Raigad State Name : Maharashtra, Code : 27	Invoice No.	Dated
	OM2223 -0198	17-Oct-2022
	Delivery Note	Mode/Terms of Payment
	DLVRY -0275	
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	17-Oct-2022
	Terms of Delivery	Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP Intel Core 12 Th Gen 8gb Ram 256gb Ssd 1tb Hdd 19" Led Monitor Dell Usb Keyboard Dell Usb Mouse Gibabyte Mother Board Iball Cabinet	8504	1 NOS	52,750.00	NOS	15.2542 %	44,703.41
					9 %		4,023.31
	SGST @9% CGST @9%				9 %		4,023.31

continued ...

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

2, Vaidyabaug Chs ,Kamat Lane
libag , Raigad 402201
2141221023, 9822461023 , 9822466644
:STIN/UIN: 27AMCPP3599D1ZT
itate Name : Maharashtra, Code : 27
:-Mail : omcomputers4u@gmail.com

PRINCIPAL JSM COLLEDGE
Jsm Collodge Alibag Raigad
State Name : Maharashtra, Code : 27

Terms of Delivery

Other Reference(s)

Destination	
-------------	--

PASSED FOR PAYMENT R

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	44,703.41	9%	4,023.31	9%	4,023.31	8,046.62
Total	44,703.41		4,023.31		4,023.31	8,046.62

Company's PAN : AMCPP3599D

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Branch & IFS Code : ALIBAG & IBKL0000299

for OM COMPUTERS

Authorised Signatory

This is a Computer Generated Invoice



OM COMPUTERS

Shop No.12, Vaidyabaug, kamat line, Alibag, Raigad-402201 ✉ omcomputers4u@gmail.com,

GST No. 27AMCPP3599D1ZT ☎ 02141 221023/ 9822461023/9822461023

Date: 06/10/2022

To

The Principal

JSM COLLEDE ALIBAG

ALIBAG RAIGAD

Sub: - Quotation for the All In One Desktop

Respected Sir,

With this letter, we are sending our prices for the Desktop, required by you. Hope you will find the prices reasonable. Waiting for your favorable response. Please feel free for any clarification.

1. 12 TH GEN INTEL CORE I3 ,8GB DDR4 , 256 SSD DRIVE ,1 TB HDD,18.5 LED CIRCLE CABINET WITH SMPS @ Rs .52750 /-
2. APC 600 VA UPS @ Rs .4450 /-





OM COMPUTERS

Shop No.12, Vaidyabaug, kamat line, Alibag, Raigad-402201 ✉ omcomputers4u@gmail.com,

GST No. 27AMCPP3599D1ZT ☎ 02141 221023/ 9822461023/9822461023

Date: 06/10/2022

To

The Principal

JSM COLLEGE ALIBAG

ALIBAG RAIGAD

Sub: - Quotation for the All In One Desktop

Respected Sir,

With this letter, we are sending our prices for the Desktop, required by you. Hope you will find the prices reasonable. Waiting for your favorable response. Please feel free for any clarification.

1. 12 TH GEN INTEL CORE I3 ,8GB DDR4 , 256 SSD DRIVE ,1 TB HDD,18.5 LED
CIRCLE CABINET WITH SMPS @ Rs .52750 /-
2. APC 600 VA UPS @ Rs .4450 /-



JANATA SHIKSHAN MANDAL'S
SMT. INDIRABAI G. KULKARNI ARTS, J.B. SAWANT SCIENCE AND
SAU. JANAKIBAI DHONDO KUNTE COMMERCE COLLEGE

ALIBAG-RAIGAD 402 201.

Voucher No.

18/11/2022

Date:

Pay Shri OM Computers

Rs. (In Words) Two Lakh Five Thousand only -

Ps. Only by Cash / Cheque / M. O. No. 052908 / 18/11/2022

on the Bank of Maharashtra Alibag / The R.D.C.C. / AXIS Bank Alibag.

As per details given below and debit same to

University CAP Equipment A/c.

Particulars	Amount	
	Rs.	Ps.
Being amount paid as	205000/-	00
Purchase of Computers for		
OSM purpose Under University		
Assessment - 2022-22		
Total	205000/-	00

Head of the Dept.

Internal Auditor

Principal

RECEIVED THE Sum of Rs.

.....as specified above by cash / cheque.

Date : / /20

Cashier

Signature

TAX INVOICE

OM COMPUTERS , Vaidyabaug Chs ,Kamat Lane bag , Raigad 402201 141221023, 9822461023 , 9822466644 STIN/UID: 27AMCPP3599D1ZT ate Name : Maharashtra, Code : 27 Mail : omcomputers4u@gmail.com yyer ANATA SHIKSHION MANDAL OFFICE LIBAG RAIGAD ate Name : Maharashtra, Code : 27	Invoice No.	Dated
	OM2223 -0208	15-Nov-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
DESKTOP 8TH GEN I3,8GB,256SSD,19" LED MONITOR CIRCLE CABINET WITH SMPS DELL KEYBOARD MOUSE 600VA UPS TPLINK WIFI ADPATER SGST @9% CGST @9% Rounding Off	8504	5 NOS	41,000.00	NOS	15.2542 %	1,73,728.89
Less :				9 %		15,635.60
				9 %		15,635.60
						(-)0.09
Total		5 NOS				2,05,000.00 ₹

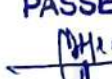
E. & O.E

Amount Chargeable (in words)
Two Lakh Five Thousand Indian Rupees Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	1,73,728.89	9%	15,635.60	9%	15,635.60	31,271.20
Total	1,73,728.89		15,635.60		15,635.60	31,271.20

Tax Amount (in words) : **Thirty One Thousand Two Hundred Seventy One Indian Rupees and Twenty paise Only**

PASSED FOR PAYMENT RS. 2,05,000/-


Accountant


Principal

Company's PAN : **AMCPP3599D**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **IDBI BANK A/C.0299102000002905**
 A/c No. : **0299102000002905**
 Branch & IFS Code : **ALIBAG & IBKL0000299**

for OM COMPUTERS



SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Department

Ref. No. _____

ir,

You are kindly requested to supply the following material to the college and oblige.

Item No.	Description	Rate		Quantity	Total		Remarks
		Rs.	Ps.		Rs.	Ps.	
	GEN INTEL CORE I3, 8GB DDR4, 256 SSD DRIVE, 18.5" LED CIRCLE CABINET WITH SMPS, CIRCLE 600 VA UPS			05			

Time limit for Supply

Terms of supply please see reverse.



Your's Faithfully,

[Signature]

Principal

Smt. Janakibai Dhondo Kunte

J. B. Sawant Science College

Smt. Janakibai Dhondo Kunte Commerce College, Alibag
(Dist - Raigad)

W.G.
Sr. College
(NG)
7468

JANATA SHIKSHAN MANDAL'S
SMT. INDIRABAI G. KULKARNI ARTS, J.B. SAWANT SCIENCE AND
SAU. JANAKIBAI DHONDO KUNTE COMMERCE COLLEGE
ALIBAG-RAIGAD 402 201.

Voucher No.

Pay Shri Om. Computers.

Date: 09/02/2023

Rs. (In Words) Three Lakh. Forty SIX Thousand

Ps. Nine Hundred SIXTY THREE only -
Only by Cash / Cheque / M. O. No. 128439 / 09/02/2023

on the Bank of Maharashtra Alibag / The R.D.C.C. / AXIS Bank Alibag.

As per details given below and debit same to

Computer SC Debit-Exp. A/c.

Particulars	Amount	
	Rs.	Ps.
Being amount paid	346963	= 00
As purchase of various		
materials or CS AIT		
Debit.		
Rs - 346963 = 00		
Total	346963	= 00

Head of the Dept.

Internal Auditor

Principal

RECEIVED THE Sum of Rs. 346963/-

as specified above by cash / cheque.

Date : / / 20

Cashier

Signature

TAX INVOICE

OM COMPUTERS

12, Vaidyabaug Chs, Kamat Lane
Alibag, Raigad 402201
02141221023, 9822461023, 9822466644
GSTIN/UIN: 27AMCPP3599D1ZT
State Name : Maharashtra, Code : 27
E-Mail : omcomputers4u@gmail.com

Buyer (Bill to)

JSM COLLEGE ALIBAG CS & IT DEPARMENT
ALIBAG RAIGAD

State Name : Maharashtra, Code : 27

Invoice No. OM2223 -0270	e-Way Bill No. 261529996812	Dated 30-Dec-22
Reference No. & Date.		Mode/Terms of Payment
Buyer's Order No.		Other References
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CPU I3 10TH GEN	8504	10 NOS	12,250.00	NOS	15.2542 %	1,03,813.61
2	Motherboard Gigabyte H110M-H	8504	10 NOS	8,750.00	NOS	15.242 %	74,163.25
3	RAM DDR4 8GB CRUCIAL	8504	10 NOS	3,000.00	NOS	15.2542 %	25,423.74
4	HDD DESK SEAGATE 1TB	8504	5 NOS	4,250.00	NOS	15.2542 %	18,008.48
5	MOUSE DELL USB MS116	8504	10 NOS	400.00	NOS	15.2542 %	3,389.83
6	KEYBOARD DELL USB	8504	10 NOS	600.00	NOS	15.2542 %	5,084.75
7	SSD 256GB EVM NVME M.2	8504	12 NOS	2,550.00	NOS	15.2542 %	25,932.21
8	WIFI ADAPTER USB TPLINK	8504	10 NOS	800.00	NOS	15.2542 %	6,779.66
9	SMPS DESKTOP IBALL	8504	20 NOS	1,600.00	NOS	15.2542 %	27,118.66
10	ROUTER TPLINK 850 RE	8504	2 NOS	2,550.00	NOS	15.2542 %	4,322.04
							2,94,036.23
				SGST @9%	9 %		26,463.25
				CGST @9%	9 %		26,463.25
				Rounding Off			0.27
Total			99 NOS				3,46,963.00 ₹

Amount Chargeable (in words)

E. & O.E

Three Lakh Forty Six Thousand Nine Hundred Sixty Three Indian Rupees Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8504	2,94,036.23	9%	26,463.25	9%	26,463.25	52,926.50
Total	2,94,036.23		26,463.25		26,463.25	52,926.50

Tax Amount (in words) : **Fifty Two Thousand Nine Hundred Twenty Six Indian Rupees and Fifty paise Only**

Entered in Dead
stock register
on page 113
65

Company's PAN : AMCPP3599D

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

A/c Holder's Name : OM COMPUTERS

Bank Name : IDBI BANK A/C.0299102000002905

A/c No. : 0299102000002905

Branch & IFS Code : ALIBAG & IBKL0000299

for OM COMPUTERS

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Dept. of Computer Science
J. S. M. College, Alibag

Accountant

Principal



PASSED FOR PAYMENT Rs. 3,46,963.00

Janata Shikshan Mandal's
Smt. Andirabai G. Kulkarni Arts College,
J. B. Sawant Science College &
Sau. Janakibai Dhondo Kunte Commerce College, Alibag

(02141)222036
Alibag - 402 201
(Dist - Raigad)

To,
am Computers.
Alibag.

Department
C. S. & I. T.
Dept.

Ref. No. JSMC/peripheral/898/2022-23

Sir,

You are kindly requested to supply the following material to the college and oblige.

Item No.	Description	Rate		Quantity	Total		Remarks
		Rs.	Ps.		Rs.	Ps.	
1.	Intel I3 10 th gen. with Mother board			10			
2.	M.2.0 SSD (256 GB)			10			
3.	DDR4 8GB RAM			10			
4.	Dell 15.5" LED			05			
5.	ITB HDD.			05			
6.	SMPS.			20			
7.	WiFi Adapter			10			
8.	Dell keyboard Mouse.			20			
9.	Epson Projector			02			

Time limit for Supply
In-charge
Dept. of Computer Science
J. S. M. College, Alibag
For terms of supply please see reverse.



Your's Faithfully,

Principal
Smt. Janakibai Dhondo Kunte Commerce College, Alibag
C. S. & I. T. Dept.

Str. College
(794)
7468

JANATA SHIKSHAN MANDAL'S
SMT. INDIRABAI G. KULKARNI ARTS, J.B. SAWANT SCIENCE AND
SAU. JANAKIBAI DHONDO KUNTE COMMERCE COLLEGE
ALIBAG-RAIGAD 402 201.

Voucher No.

03/02/2022
Date:

Pay Shri Om. Computers

Rs. (In Words) Fourteen Thousand seven Hundred
Rs. Only Only by Cash / Cheque / M. O. No. 188437 / 03/02/2022

on the Bank of Maharashtra Alibag / The R.D.C.C. / AXIS Bank Alibag.

As per details given below, and debit same to

Office Exp. (Office Equipments)

Particulars	Amount	
	Rs.	Ps.
Being amount paid as purchase of materials use of office computers ops. & other Rs. 14750/-	14750	00
Total	14750	00

Head of the Dept.

Internal Auditor

Principal

RECEIVED THE Sum of Rs. 14750/-

.....as specified above by cash / cheque.

Date : / /20

Cashier

Signature

TAX INVOICE

(ORIGINAL FOR RECEIPT)

OM COMPUTERS

12, Vaidyabaug Chs, Kamat Lane
 Alibag, Raigad 402201
 02141221023, 9822461023, 9822466644
 GSTIN/UIN: 27AMCPP3599D1ZT
 State Name : Maharashtra, Code : 27
 E-Mail : omcomputers4u@gmail.com
 Buyer (Bill to)

JSM SR COLLEGE OFFICE

State Name : Maharashtra, Code : 27

Invoice No.

OM2223 -0271

Dated

30-Dec-22

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	UPS BATTERY Zebronics 12v 7.2	8504	10 NOS	950.00	NOS		9,500.00
2	SSD 256GB EVM NVME M.2	8504	1 NOS	3,000.00	NOS		3,000.00
							12,500.00
	SGST @9%				9 %		1,125.00
	CGST @9%				9 %		1,125.00
	Total		11 NOS				14,750.00 ₹

E. & O.E

Amount Chargeable (in words)

Fourteen Thousand Seven Hundred Fifty Indian Rupees Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8504	12,500.00	9%	1,125.00	9%	1,125.00	2,250.00
Total	12,500.00		1,125.00		1,125.00	2,250.00

Tax Amount (in words) : Two Thousand Two Hundred Fifty Indian Rupees Only

Company's PAN : AMCPP3599D

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

A/c Holder's Name : OM COMPUTERS
 Bank Name : IDBI BANK A/C.0299102000002905
 A/c No. : 0299102000002905
 Branch & IFS Code : ALIBAG & IBKL0000299

for OM COMPUTERS

Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

PASSED FOR PAYMENT RS. 14,750/-

Accountant

Principal

Janata Shikshan Mandal's

Smt. Indirabai G. Kulkarni Arts College, J. B. Sawant Science College and
Sau. Janakibai D. Kunte Commerce College, Alibag – Raigad.

ACADEMIC YEAR – 2022-23

**Details of available bandwidth of internet connection in the
Institution**

Type of Connection	Item/Description/ Particular	Bandwidth	Department/ Institution	Vendor/Agency
Cable Net Leased Fibre1	ANET_BS_20MUL_365D	20 MBPS	Senior College Non Grant	Akshay Net Alibag
Cable Net Leased Fibre1	ANET_BS_10MUL_365D	10 MBPS	Senior College Grant	Akshay Net Alibag
Cable Net Leased Fibre1	ANET_BS_10MUL_365D -	10 MBPS	Examination Section – On Screen Marking	Akshay Net Alibag
Cable Net Leased Fibre1	ANET_BS_5MUL_365D	05 MBPS	Administrative Building (Office, IQAC, C.S. I.T., Chemistry, Botany, Physics etc.)	Akshay Net Alibag
Cable Net Leased Fibre1	ANET_BS_5MUL_365D	05 MBPS		Akshay Net Alibag
TOTAL		50 MBPS		



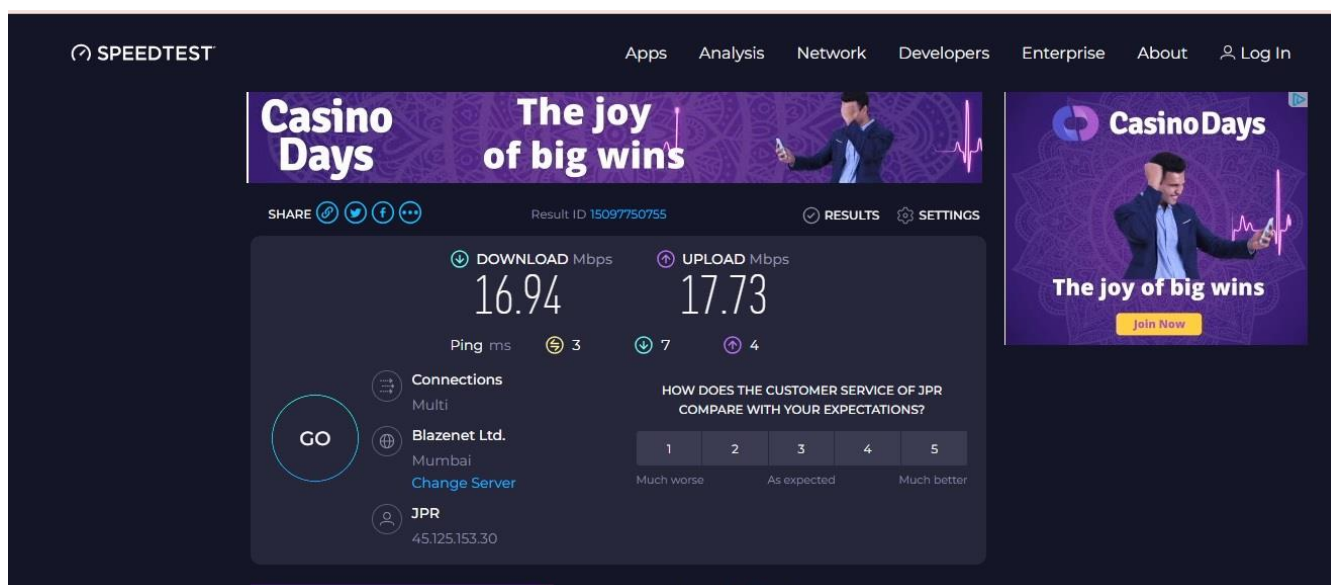

PRINCIPAL
Smt. Indirabai G. Kulkarni Arts,
J. B. Sawant Science and
Sau. Janakibai Dhondo Kunte Commerce
College, Alibag-402 201, Dist. Raigad

Janata Shikshan Mandal's

Smt. Indirabai G. Kulkarni Arts College, J. B. Sawant Science College and
Sau. Janakibai D. Kunte Commerce College, Alibag – Raigad.

ACADEMIC YEAR – 2022-23

Details of available internet speed in the Institution



[Signature]

PRINCIPAL

Smt. Indirabai G. Kulkarni Arts,
J. B. Sawant Science and
Sau. Janakibai Dhondo Kunte Commerce
College, Alibag-402 201, Dist. Raigad

Janata Shikshan Mandal's

Smt. Indirabai G. Kulkarni Arts College, J. B. Sawant Science College and
Sau. Janakibai D. Kunte Commerce College, Alibag – Raigad.

ACADEMIC YEAR – 2022-23

Details of Bandwidth of Internet Connection in the Institution.

Type of Connection	Item/Description/	Bandwidth	Invoice No.	Vendor/Agency	Amount Rs.
Cable Net Leased Fibre1	ANET_BS_20MUL_365D	20 MBPS	INV-001377	Akshay Net Alibag	45,000/-
Cable Net Leased Fibre1	ANET_BS_10MUL_365D	10 MBPS	INV-001376	Akshay Net Alibag	30,000/-
Cable Net Leased Fibre1	ANET_BS_10MUL_365D -	10 MBPS	INV-001379	Akshay Net Alibag	30,000/-
Cable Net Leased Fibre1	ANET_BS_5MUL_365D	05 MBPS	INV-001374	Akshay Net Alibag	15,000/-
Cable Net Leased Fibre1	ANET_BS_5MUL_365D	05 MBPS	INV-001375	Akshay Net Alibag	15,000/-
TOTAL		50 MBPS			1,35,000/-





PRINCIPAL
Smt. Indirabai G. Kulkarni Arts,
J. B. Sawant Science and
Sau. Janakibai Dhondo Kunte Commerce
College, Alibag-402 201, Dist. Raigad



Akshay Internet Service Distributor

R-1, SaiNeeti Apartment, Near Ram Mandir,
Brahmin Ali
Alibag 402201
India 7303830831

GSTIN: 27AHLPG9122B1ZL

Invoice

INV-001377

Balance Due
₹0.00

Bill To

Principal JSM College (Sr. No Grant)

JSM College campus, Karve Road, Near sbi bank,
Alibag
402201 Maharashtra
India

Invoice Date : 31/03/2023

Due Date : 15/04/2023

Place Of Supply: Maharashtra (27)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	ANET_BS_20MUL_365D [01-04-2022 To 31-03-2023]	998422	1.00 Package	45,000.00	45,000.00
Sub Total					45,000.00
Total					₹45,000.00
Payment Made					(-) 44,100.00
Amount Withheld					(-) 900.00
Balance Due					₹0.00

Notes.

Thanks for your business.

Terms & Conditions.

1. Cheques/DD should be drawn in the name of "Akshay Internet Service Distributor."
2. The period of warranty shall start from the date of delivery of the product to the customer and shall cover a period of 1 year.
3. Installation & Registration fees are non-refundable.
4. Please clear your dues on time to enjoy uninterrupted services.



Akshay Internet Service Distributor

R-1, SaiNeeti Apartment, Near Ram Mandir,
Brahmin Ali
Alibag 402201
India 7303830831

GSTIN: 27AHLPG9122B1ZL

Invoice

INV-001376

Balance Due
₹0.00

Bill To

Principal JSM College (Sr. Grant)

JSM College campus, Karve Road, Near sbi bank,
Alibag
402201 Maharashtra
India

Invoice Date : 31/03/2023

Due Date : 15/04/2023

Place Of Supply: Maharashtra (27)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	ANET_BS_10MUL_365D [01-04-2022 To 31-03-2023]	998422	1.00 Package	30,000.00	30,000.00
Sub Total					30,000.00
Total					₹30,000.00
Payment Made					(-) 29,400.00
Amount Withheld					(-) 600.00
Balance Due					₹0.00

Notes.

Thanks for your business.

Terms & Conditions.

- Cheques/DD should be drawn in the name of "Akshay Internet Service Distributor."
- The period of warranty shall start from the date of delivery of the product to the customer and shall cover a period of 1 year.
- Installation & Registration fees are non-refundable.
- Please clear your dues on time to enjoy uninterrupted services.



Akshay Internet Service Distributor

R-1, SaiNeeti Apartment, Near Ram Mandir,
Brahmin Ali
Alibag 402201
India 7303830831

GSTIN: 27AHLPG9122B1ZL

Invoice

INV-001379

Balance Due
₹0.00

Bill To

JSM [On Screen Marking]

JSM College campus, Karve Road, Near SBI Bank,
Alibag
402201 Maharashtra
India

Invoice Date : 31/03/2023

Due Date : 15/04/2023

Place Of Supply: Maharashtra (27)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	ANET_BS_10MUL_365D [01-04-2022 To 31-03-2023]	998422	1.00 Package	30,000.00	30,000.00
Sub Total					30,000.00
Total					₹30,000.00
Payment Made					(-) 29,400.00
Amount Withheld					(-) 600.00
Balance Due					₹0.00

Notes.

Thanks for your business.

Terms & Conditions.

- Cheques/DD should be drawn in the name of "Akshay Internet Service Distributor."
- The period of warranty shall start from the date of delivery of the product to the customer and shall cover a period of 1 year.
- Installation & Registration fees are non-refundable.
- Please clear your dues on time to enjoy uninterrupted services.



Akshay Internet Service Distributor

R-1, SaiNeeti Apartment, Near Ram Mandir,
Brahmin Ali
Alibag 402201
India 7303830831

GSTIN: 27AHLPG9122B1ZL

Invoice

INV-001374

Balance Due
₹15,000.00

Bill To

Principal JSM College (Jr. Grant)

JSM College campus, Karve Road, Near sbi bank,
Alibag
402201 Maharashtra
India

Invoice Date : 31/03/2023

Due Date : 15/04/2023

Place Of Supply: Maharashtra (27)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	ANET_BS_5MUL_365D [01-04-2022 To 31-03-2023]	998422	1.00 Package	15,000.00	15,000.00
Sub Total					15,000.00
Total					₹15,000.00
Balance Due					₹15,000.00

Notes.

Thanks for your business.

Terms & Conditions.

1. Cheques/DD should be drawn in the name of "Akshay Internet Service Distributor."
2. The period of warranty shall start from the date of delivery of the product to the customer and shall cover a period of 1 year.
3. Installation & Registration fees are non-refundable.
4. Please clear your dues on time to enjoy uninterrupted services.



Akshay Internet Service Distributor

R-1, SaiNeeti Apartment, Near Ram Mandir,
Brahmin Ali
Alibag 402201
India 7303830831

GSTIN: 27AHLPG9122B1ZL

Invoice

INV-001375

Balance Due
₹0.00

Bill To

Principal JSM College (Jr. No Grant)

JSM College campus, Karve Road, Near sbi bank,
Alibag
402201 Maharashtra
India

Invoice Date : 31/03/2023

Due Date : 15/04/2023

Place Of Supply: Maharashtra (27)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	ANET_BS_5MUL_365D [01-04-2022 To 31-03-2023]	998422	1.00 Package	15,000.00	15,000.00
Sub Total					15,000.00
Total					₹15,000.00
Payment Made					(-) 14,700.00
Amount Withheld					(-) 300.00
Balance Due					₹0.00

Notes.

Thanks for your business.

Terms & Conditions.

- Cheques/DD should be drawn in the name of "Akshay Internet Service Distributor."
- The period of warranty shall start from the date of delivery of the product to the customer and shall cover a period of 1 year.
- Installation & Registration fees are non-refundable.
- Please clear your dues on time to enjoy uninterrupted services.