

JANATA SHIKSHAN MANDAL'S

Smt. Indirabai G. Kulkarni Arts College, J. B. Sawant Science College and
Sau. Janakibai D. Kunte Commerce College Alibag-402201, Raigad
(Maharashtra)
(J. S. M. College Alibag-Raigad)

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

Academic Year 2023-24

Sr. No.	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
1	Office Conference Hall	LCD Projector, Internet, PC, Audio system	https://jsmalibag.edu.in/g3.aspx
2	Jayavantrao Keluskar Hall	LCD Projector, Internet, PC, Audio system	https://jsmalibag.edu.in/g3.aspx
3	Smart Classroom (Room No. 19)	LCD TV, Internet	https://jsmalibag.edu.in/g3.aspx
4	Zoology Classroom (Room No. 26)	LCD Projector, Internet,	https://jsmalibag.edu.in/g3.aspx
5	M.Sc. Chemistry Class	LCD Projector, Internet,	https://jsmalibag.edu.in/g3.aspx
6	Physics T.Y. B.Sc. Classroom	Internet, PC, LCD TV	https://jsmalibag.edu.in/g3.aspx
7	T.Y. B.Sc. Botany Class Room	LCD Projector, Internet	https://jsmalibag.edu.in/g3.aspx
8	CS & IT Lab No. 1	LCD Projector, Internet, PC	https://jsmalibag.edu.in/g3.aspx
9	CS & IT Lab No. 2	LCD Projector, Internet, PC	https://jsmalibag.edu.in/g3.aspx
10	CS & IT Lab No. 3	LCD Projector, Internet, PC	https://jsmalibag.edu.in/g3.aspx
11	CS & IT Lab No. 4	LCD Projector, Internet, PC	https://jsmalibag.edu.in/g3.aspx
12	B.M.S. Classroom (Room No. 10)	Internet, PC, LCD TV	https://jsmalibag.edu.in/g3.aspx
13	T.Y.B.Sc. Chemistry Classroom	LCD Projector, Internet, LCD TV	https://jsmalibag.edu.in/g3.aspx



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



Office Conference Room



Jayavantrao Keluskar Hall





Room No. 19 (Smart Classroom)



Room No. 26





M.Sc. Classroom



Physics T.Y.B.Sc. Smart Classroom





Botany Lab No. 5 (T.Y.B.Sc. Classroom)



CS IT Lab No. 1





CS IT Lab No. 2



CS IT Lab No. 3





CS IT Lab No. 4



BMS Room No. 10





T.Y.B.Sc. Chemistry Classroom



Sopali
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-402201, Raigad (Maharashtra)
(J. S. M. College Alibag-Raigad)

Details of ICT facilities of the Institution

Academic Year 2023-24

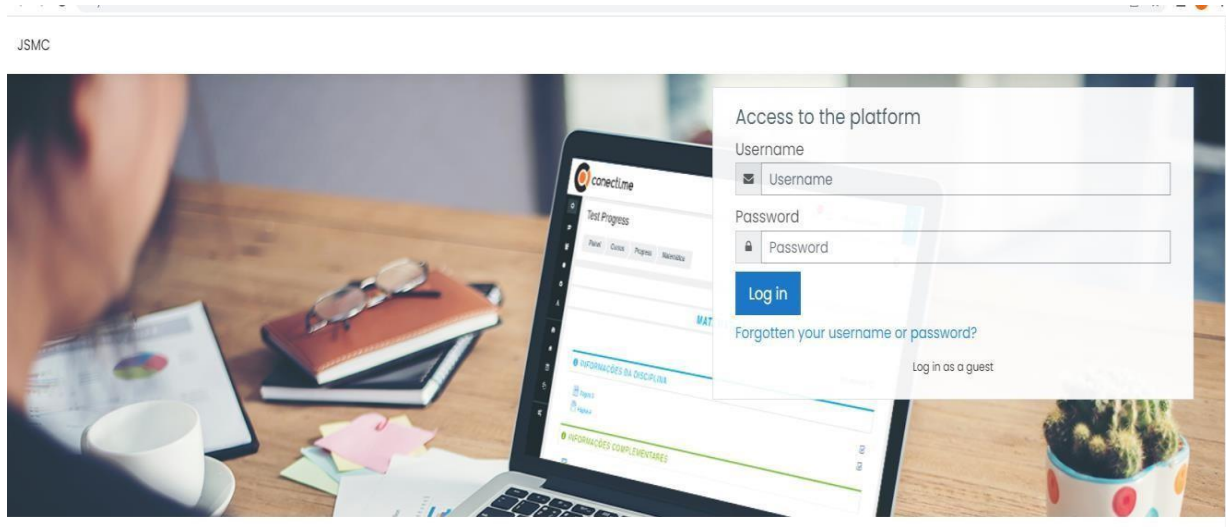
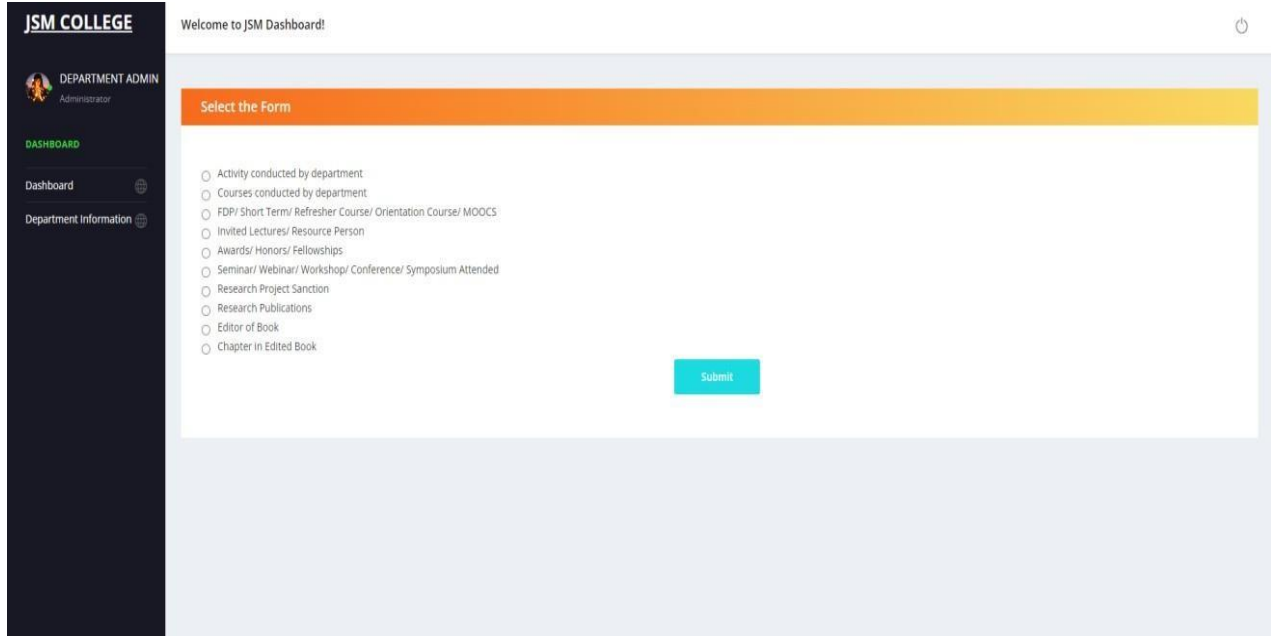
Sr. No.	Areas of e governance	Name of the Vendor with contact details	Year of implementation
1	Administration- Admission Process	MIS (ERP Mastersoft) & MIS (Techno Vision)	2020-21 2023-24
2	Administration fee collection	MIS (ERP Mastersoft) MIS (Techno Vision)	2020-21 2023-24
3	Administration	Biometric (E Time Track)	2013-14
4	Administration	Zoom Meeting	2020-21
5	Administration	SOUL 2.0 INFLIBNET	2012-13
6	Administration	N- List	2014-15
7	Administration	Mahadebt scholarship	2017-18
8	Administration	MIS Teams	2021-22
9	Finance and Accounts	Tally Prime	2022-23
10	Student Admission Support	MIS	2020-21
11	Student Admission Support	Digital University	2013-14
12	Examination result	MIS (ERP Mastersoft) MIS (Techno Vision)	2020-21 2023-24
13	Examination	Moodle	2020-21
14	Examination	MUAPPSia31(Digital Exam Paper delivery System	2013-14
15	Examination	TracMARKS-UOM APP Answerbook evaluation	2013-14
16	Online Lectures	Microsoft Teams	2020-21



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

Screenshots of Interface of Software's Administration

A) All activities submission form



JSM COLLEGE Welcome to JSM Dashboard!

DEPARTMENT ADMIN
Administrator

DASHBOARD

Dashboard
Department Information

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: 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

31°C Home

Search

ENG IN 11:24 29-04-2022

JSM COLLEGE Welcome to JSM Dashboard!

DEPARTMENT ADMIN
Administrator

DASHBOARD

Dashboard
Department Information

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

Enter Amount

Venue: Enter Venue

Certificate of attendance: Choose File No file chosen

Submit Cancel

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

31°C Home

Search

ENG IN 11:24 29-04-2022



B) Soul 2.0 Library Software

SOUL 2.0 (Logged in As : shd)

Acquisition Catalogue Circulation Serials Control OPAC Administration Help Check for Updates Help Quit

Membership Transaction ILL Maintenance Transaction Menu Search by Title Overdue Charges Book-bank Issue Reminder Circulation Group Stock Verification Member Login Book Transfer

Book/Member Details

Accession No: 48096 Member Code/Member ID: 015153140019

Member Details: Member ID: PATILSS, Member Code: 015153140019, Current Due: 0, Item Issued: 17

Member Name: SONALI PATIL, Department: Teaching, Category: Teachers

AccessionN	BookStat	Title	Author	CallNo	Material	IssueRe	IssueDate	DueDate	ReserveDat
48096	Issued	Organic Structures	Field.L.D. Ster	E5:3T5.FIE/	Textual Do	N	12/03/2021	06/01/2022	

Remove Item Remove All Item(s)

Issued / Reserved book Details

Borrowing Member Reservation Details

Issued Book Details

Member Code: 015153140019 Issue Date: 12/03/2021

Member Name: SONALI PATIL DueDate: 06/01/2022

Department: Teaching Category: Teachers

Privileges Details

Book Name	Accession N	Issue Date	Due Date	UserCode
Organic Stru	48096	12/03/2021	06/01/2022	BKS
Chemistry S	HS6643	02/05/2016	27/02/2017	mbb
Mathematic	HS6603	02/05/2016	27/02/2017	mbb
Mathematic	HS7172	02/05/2016	27/02/2017	mhh

Library Name : JSMC LIBRARY. Application Version : 2.0.0.12

C) Biometric Attendance

eTimeTrack Lite 1.0.0

Admin Masters Utilities Attendance Reports Carteen Monitor Windows Help

eTimeTrack - Lite

Login Name:

Password:

Login Close

Database Settings

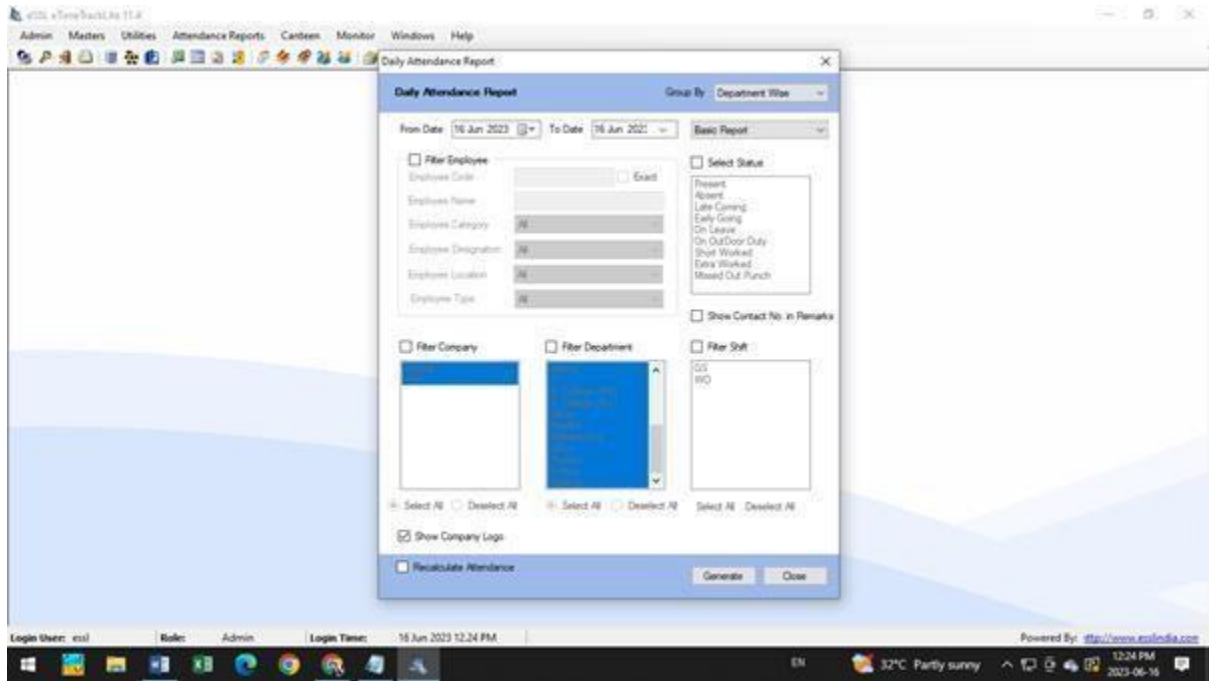
Note: This software is protected by copyright law and international treaties. Unauthorized reproduction or distribution of this program, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted under the maximum extent possible under law.

Login User: Login User Role: Role Login Time: Login Time

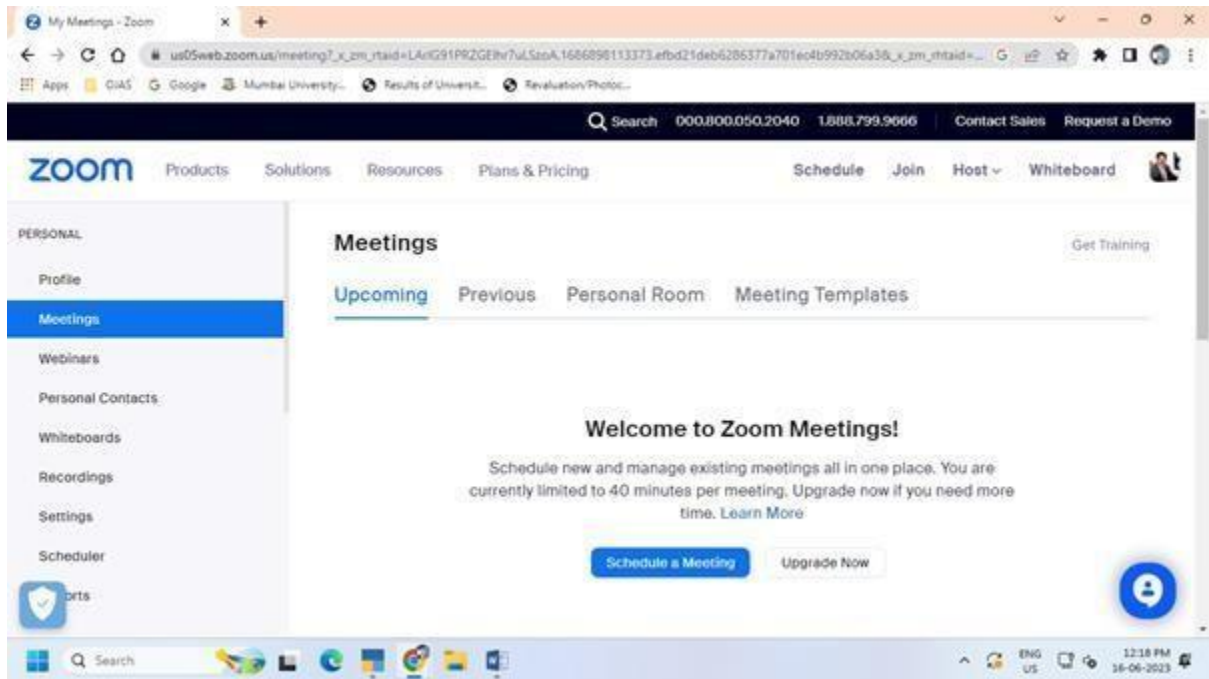
Powered By: <http://www.mninfo.com>

12:21 PM 2023-06-16 32°C Partly sunny



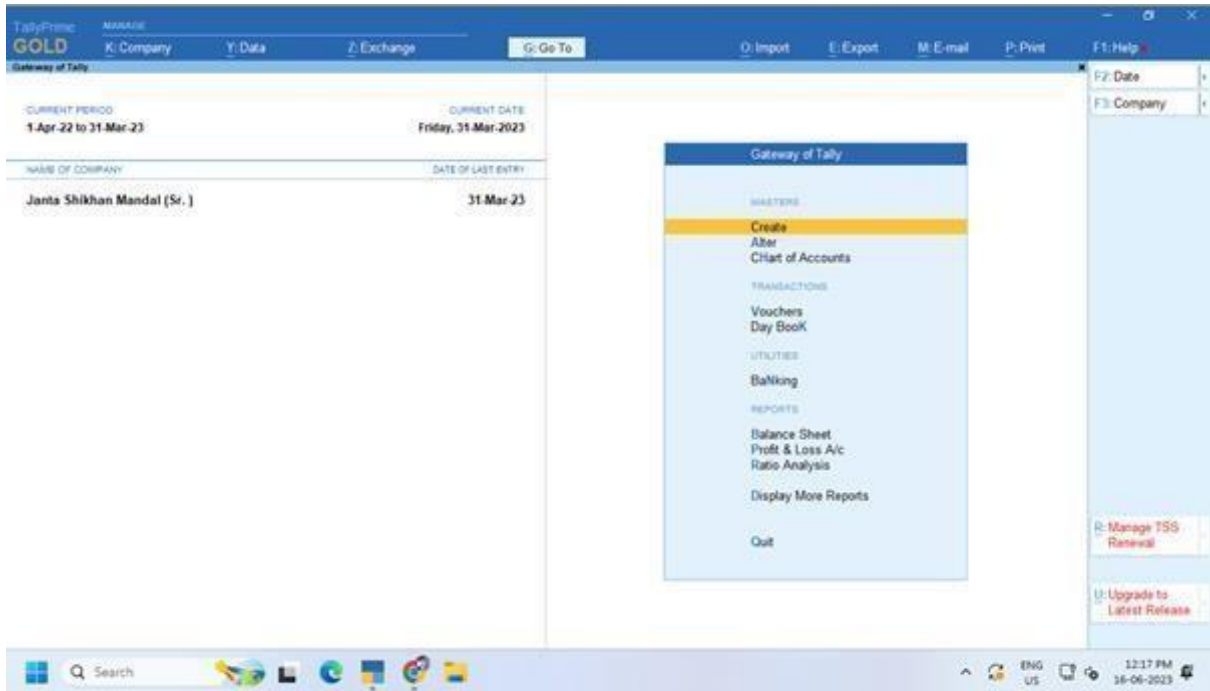


D) Zoom Meeting



Finance and Accounts

E) Tally Software



Student Admission and Support

F) Mumbai University student pre-admission form

The screenshot shows the 'New Registration' form on the University of Mumbai website. The form includes the following fields and options:

- First Name***: Text input field.
- Last Name / Surname***: Text input field.
- Relation Type***: Radio buttons for Son, Daughter, Wife.
- Father's / Husband's First Name***: Text input field.
- Mother's First Name***: Text input field.
- Date of Birth***: Date picker.
- Gender***: Radio buttons for Male, Female, Transgender.
- Mobile Number***: Text input field with a mask.
- Confirm Mobile Number***: Text input field with a mask.
- Email ID***: Text input field.

Below the form, there is a red button labeled 'Accept' and a small text box that reads: 'Please click on "ACCEPT" to read and agree to our terms and conditions. विद्यार्थ्यांच्या अर्जा व सॉफ्टवेअरवर "ACCEPT" बटणवर क्लिक करा.'

The footer of the page contains the text: 'Copyright © 2016 Maharashtra Knowledge Corporation Limited. All Rights Reserved. The website can be best viewed in 1024 * 768 resolution with Chrome and Firefox.' and a small number '153'.



G) Mumbai University student login

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

I am a New Admission seeker in this University.
ह्या विद्यापीठात मी पहिल्यांदाच प्रवेश घेत आहे.

Already Student of this University
मी ह्या विद्यापीठाचा विद्यार्थी असून माझ्याकडे १६ अंकी PRN नंबर आहे.

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 PRN नसलेल्या विद्यार्थ्यांनी "रजिस्टर" बटव्हावर क्लिक करावे. यानंतर यशस्वी रजिस्ट्रेशन घडल्यानंतर प्रवेश घेतल्यानंतर लॉग इन करावे. Use Chabot for getting solution of you query by clicking on "Get Help" Link available above OR Call on Help Line Number: *895657485* Call Centre will be open during 10.00 AM to 6.00 PM on working days.

Use USERNAME as 16XXXXXXXXX OR QAXXXXXXXXXX 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. पहिल्या प्रवेशापासून वेळीच आपला USERNAME विलगविला असेल तो खालील नवीन सादर करावे. नवीन 16XXXXXXXXX OR QAXXXXXXXXXX OR 16 अंकी PRN द्यावा. USERNAME अजगत नसल्यास "Forgot Password" लिंकचा वापर करावा.

I have my 16 digit enrollment number/PRN.

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 ? | Validate Registration

Login Register

Forgot Username/ Password

Proceed

Copyright © 2016 Maharashtra Knowledge Corporation Limited. All Rights Reserved.
The website can be best viewed in 1924 * 768 resolution with Chrome and Firefox.

116

H) College student admission login

MasterSoft Cloud

Login to your account

Username

Password

yynnqEJ

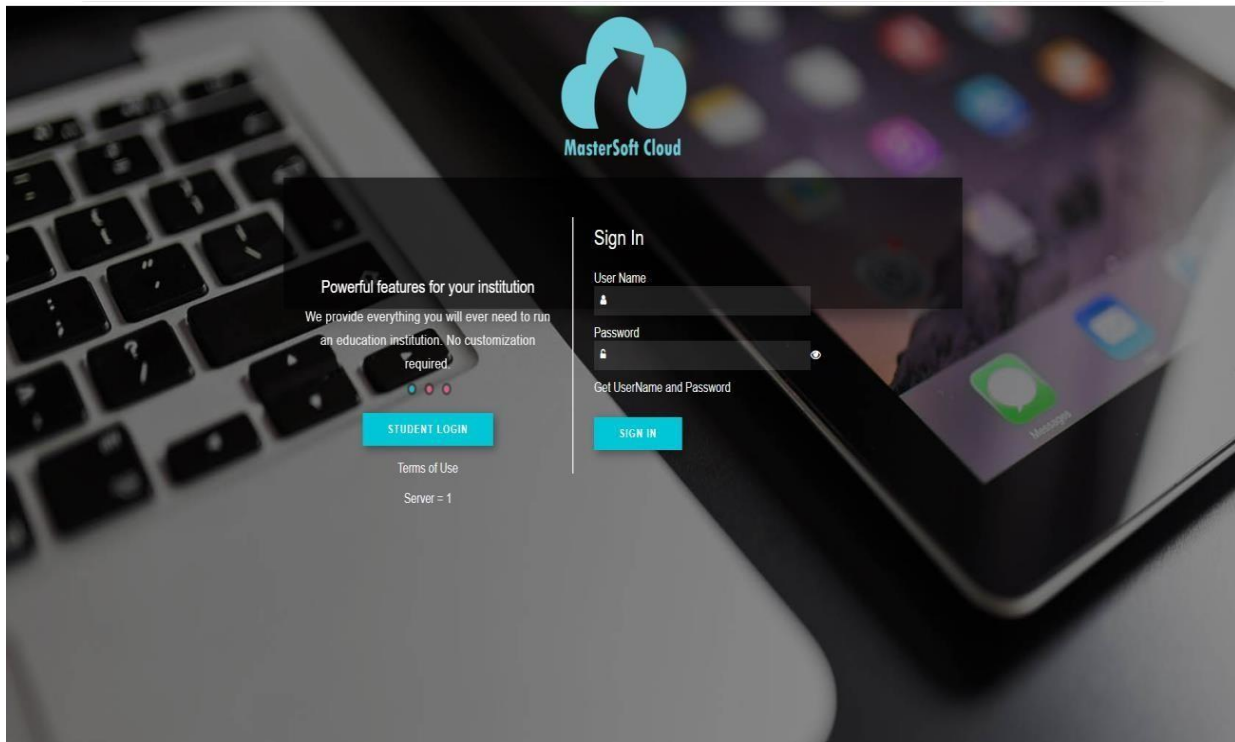
LOGIN

Enter Captcha Code

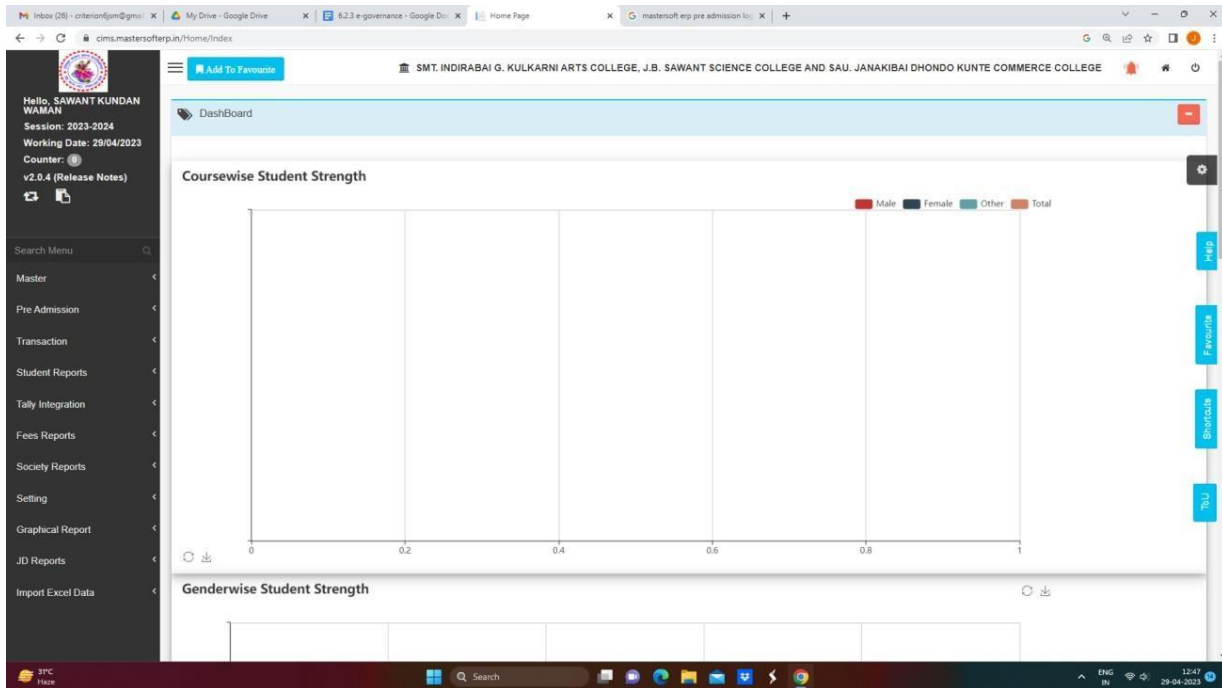
Get Username and Password Terms of Use Home



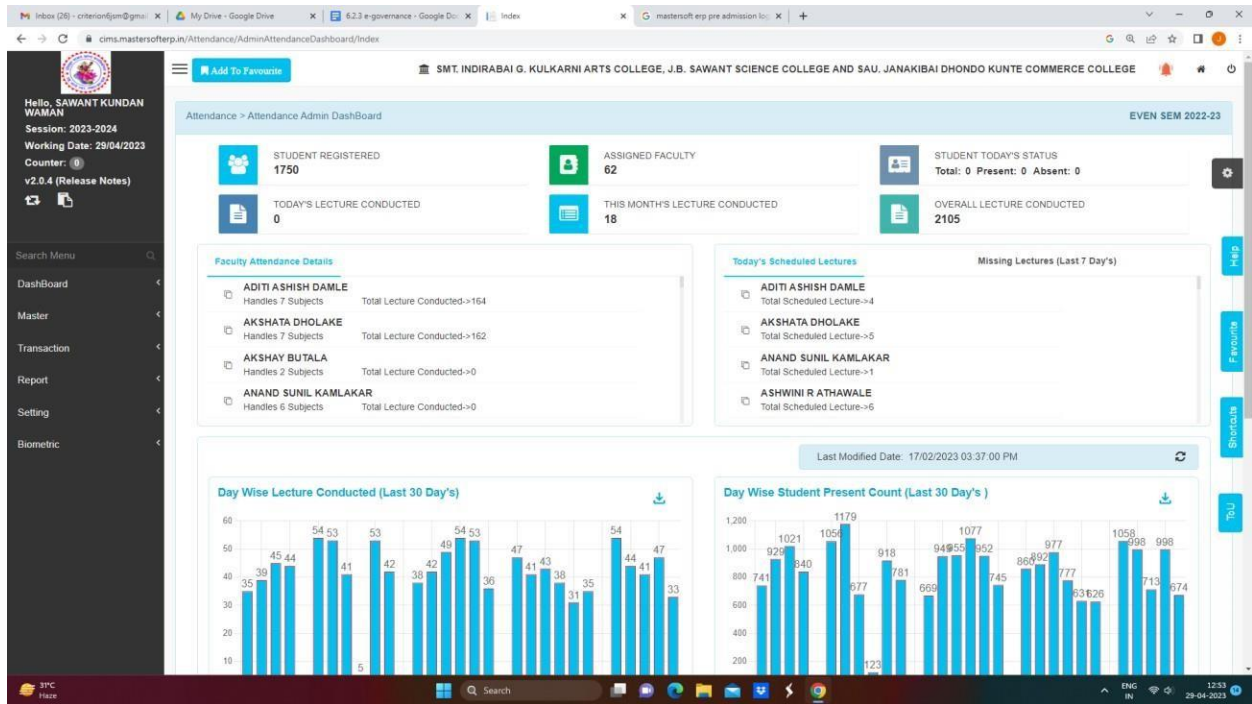
I) College admin login



J) Admission dashboard



K) Student attendance dashboard



L) Student attendance panel

Attendance > Transaction > Attendance Student

Note: * Marked Is Mandatory!

Attendance Session*: EVEN SEM 2022-23

Attendance date*: Please Select Attendance Date

Class Type*: Please Select

Subject Name*: Please Select

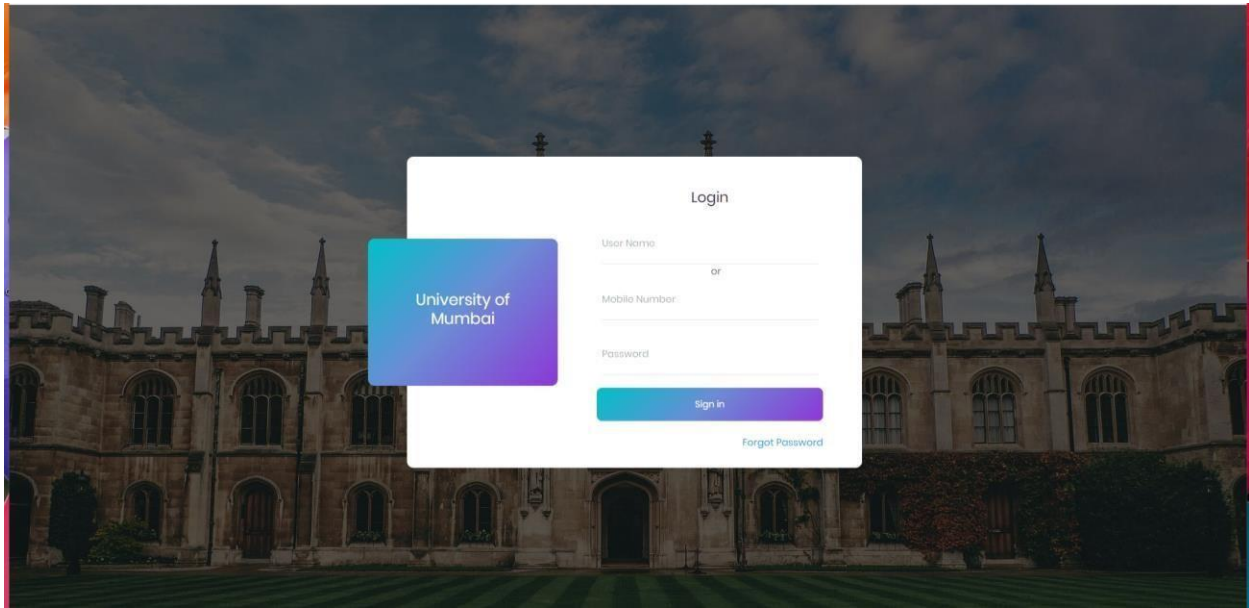
Topic Covered: Please Enter Topic Covered

Default Status: Please Select

Buttons: Confirm, Cancel



M) Mumbai university admission login



N) Mumbai university admission dashboard



O) N-List - e-resources

The screenshot shows the N-LIST website interface. At the top, there is a navigation bar with links for College Admin Login, Licences and Fair Use, FAQs, Downloads, and Awareness Programme. Below this is a main menu with HOME, ABOUT, MEMBERS, REGISTER, E-RESOURCES, and SEARCH. The main content area is titled "E-Resources @N-LIST" and includes a section for "Subscribed e-Journals and e-Books". A search bar is present with a dropdown menu set to "All Fields" and a "Search" button. Below the search bar, there are two columns of resources: "E-Journals (Fulltext)" and "E-Books".

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)	Muller Education McGraw Hill [1124 titles]

P) Web-Opac

The screenshot shows the SOUL 2.0 WebOPAC interface. At the top, there is a navigation bar with links for Home, Search, Member Status, New Request, and Contact. Below this is a search area with a language dropdown set to "English" and a "Records Per Page" dropdown set to "50". The search area includes several search options: "Basic Search", "Free-text search (Title or Author or Subject heading Contains)", "Boolean search", and "Advanced Boolean search".

Basic Search

Collection Type: All Search Record in: All

Title [] Search

Contains Exact Begins with Ends with

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

[] Search

Contains Exact Begins with Ends with

Boolean search

Select [] Contains [] Select []

Select [] Contains [] Select []

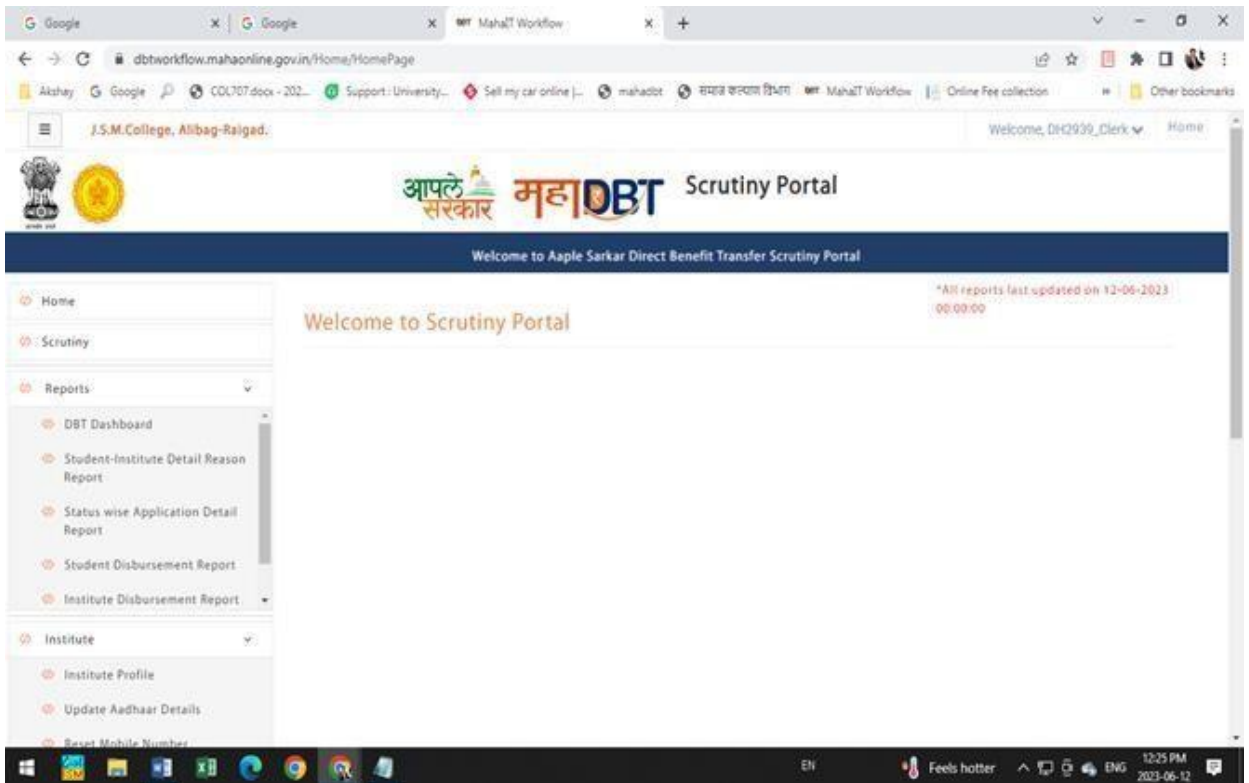
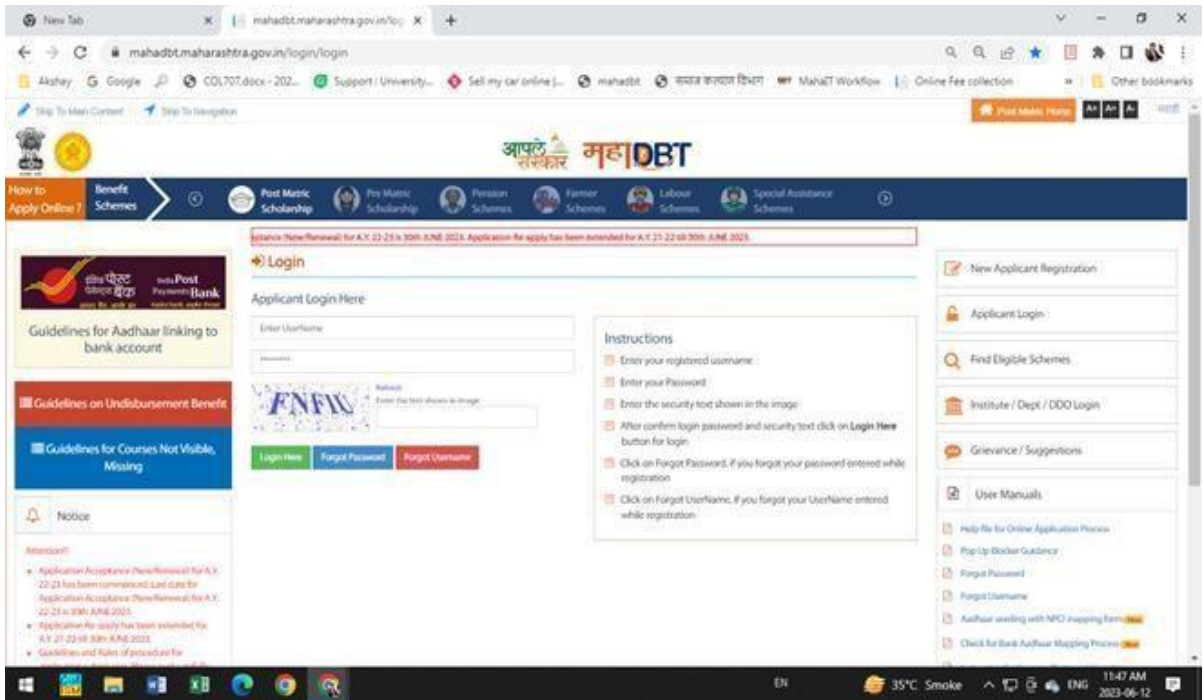
Select [] Contains [] Search

Advanced Boolean search

Select Tag	Select Subfield	Query	Select Operator
Select []	[]	[]	Select []
Select []	[]	[]	Select []
Select []	[]	[]	Search

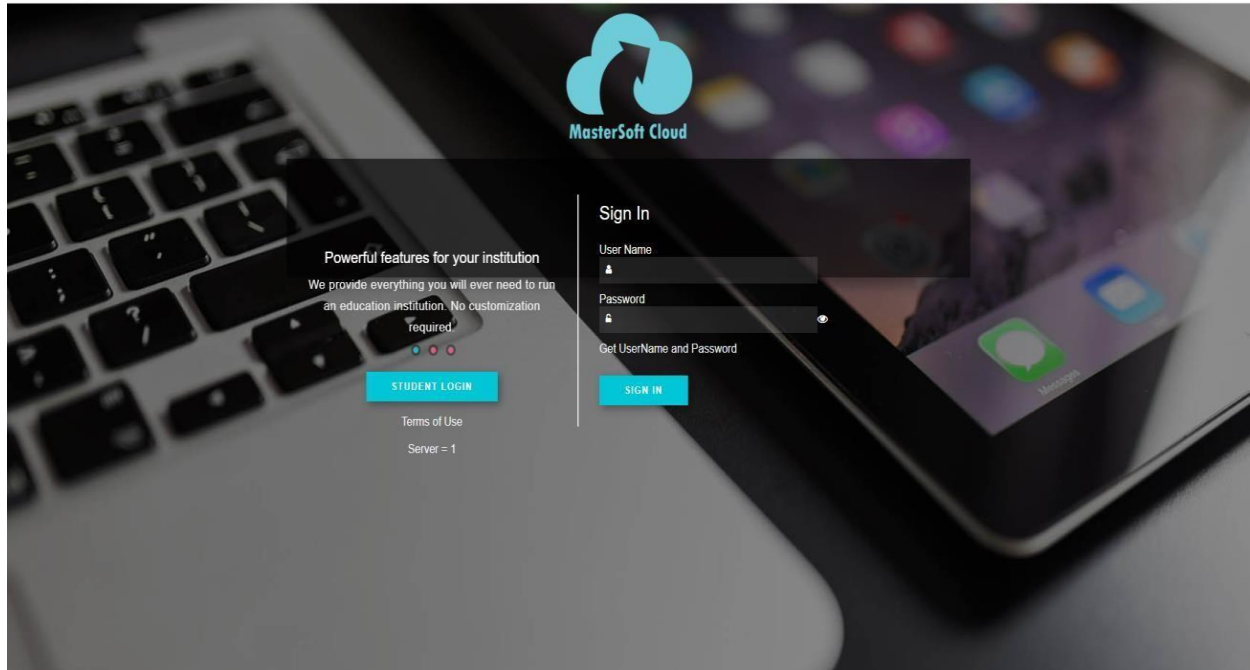


Q) Scholarship



Examination

R) Staff login



S) Examination mark entry

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 * UBMSFSIL 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

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

Submit Cancel Lock Report Report W/O Name

Export To Excel Import From Excel



T) Result report

The screenshot shows a web application interface for generating result reports. The header includes the college name: "SMT. INDIRABAI G. KULKARNI ARTS COLLEGE, J.B. SAWANT SCIENCE COLLEGE AND SAU. JANAKIBAI DHONDO KUNTE COMMERCE COLLEGE". The main content area is titled "Examination > Report > Post Exam Report > Result Reports". A note states: "Note : * Marked is Mandatory !".

Form fields include:

- Session*: APRIL 2023 REGULAR
- Basic Course*: BACHELOR IN MANAGEMENT STUDIES
- Course*: BACHELOR IN MANAGEMENT STUDIES - 2
- Section: Please Select
- Order by*: Roll No, Exam Roll No, Student Id

Buttons: "Report" (blue) and "Cancel" (orange).

On the right, a "Select Report" panel lists various report types with radio buttons:

- 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
- Export Consolidated Grade Sheet

A sidebar on the left contains navigation options: Search Menu, Master, Transaction, Report, and Utility. A top navigation bar includes "Add To Favourite".

U) University Track Mark evaluation software

The screenshot shows the login interface for "Tracmarks" software. The background is orange with a pattern of small icons. A white login box is centered, featuring the college logo on the left. The box has tabs for "Evaluator Login" (selected) and "Admin Login".

Fields in the login box:

- Phone number: Enter Phone Number
- OTP: [Empty field]
- Generate OTP: [Orange button]

Text at the bottom of the login box: "Version 5.0" and "Script Availability".



Sopah!
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-402201, Raigad (Maharashtra)
(J. S. M. College Alibag-Raigad)

Vouchers of Computers Bills

Academic Year 2023-24

S. No. 7287
552

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

Date: 12/09/23

Voucher No. _____

Pay Shri OM Computers

Rs. (In Words) Sixty eight thousand only.

Ps. _____ Only by Cash / Cheque / M. O. No. 206560/12.9.23
on the Bank of Maharashtra Alibag / The R.D.C.C. / AXIS Bank Alibag.

As per details given below and debit same to
Equipment A/c.

Particulars	Amount	
	Rs.	Ps.
Being amount paid as office equipment transferred to Geography dept vide bill no. OM 2324-0166 for Rs 68000/-	68000	-
Total	68000	-

bals
Head of the Dept. Internal Auditor [Signature] Principal

RECEIVED THE Sum of Rs. 68000/-
as specified above by cash / cheque.

Date : / / 20 _____ Cashier [Signature] Signature

OM COMPUTERS

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

Receipt Voucher

No. : 145

Dated : 12-Sep-23

Particulars	Amount
Account : JSM COLLEGE (GEOGRAPHY DEPT)	68,000.00
68,000.00 ₹	

Through :

IDBI BANK A/C.0299102000002905

Amount (in words) :

Sixty Eight Thousand Indian Rupees Only

Authorized Signatory


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

Receipt Voucher

: 147

Dated : 12-Sep-23

Particulars	Amount
Account : JSM COLLEGE (POLITICS DEPT)	68,000.00
	68,000.00 ₹

through :
IDBI BANK A/C.0299102000002905
Amount (in words) :
Sixty Eight Thousand Indian Rupees Only

OM COMPUTERS
ALIBAG
Authorised Signatory



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 (Bill to) *Politics*
JSM COLLEGE (POLITICS DEPT)
 State Name : Maharashtra, Code : 27

Invoice No. **OM2324-0167**
 Delivery Note
 Dated **23-Aug-23**
 Mode/Terms of Payment
 Reference No. & Date. Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP Intel Core I3 8gb 256 Ssd 1tb Hdd Circle Cabinet Keyboard Mouse 19" Led Monitor	8504	1 NOS	44,750.00	NOS	15.2542%	37,923.75
	UPS APC 600 VA	8504	1 NOS	1,500.00	NOS	15.2542%	3,813.56
	PRINTER HP LASERJET 1108	8504	1 NOS	18,750.00	NOS	15.2542%	15,889.84
							57,627.15
							5,186.45
							5,186.45
							(-)0.05
	Total		3 NOS				68,000.00 ₹

Received in good condition the Instruments/
 Material Included in this bill & the item are
 entered at Sri. No. 2023/24/12 the dead stock
 Register Page No. 08 bill No. OM.1524/0167

Passed for Payment

Clerk

[Signature]

Amount Chargeable (in words)
 Sixty Eight Thousand Indian Rupees Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	57,627.15	9%	5,186.45	9%	5,186.45	10,372.90
Total	57,627.15		5,186.45		5,186.45	10,372.90

Amount (in words) : **Ten Thousand Three Hundred Seventy Two Indian Rupees and Ninety paise Only**

PASSED FOR PAYMENT RECEIVED

[Signature]
 Reserved

[Signature]
 Accountant

[Signature]
 Principal



Buyer's PAN : AMCPP3599D

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

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

Authorised Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

OM COMPUTERS 2, Vaidyabaug Chs, Kamat Lane Alibag, Raigad 402201 2141221023, 9822461023, 9822466644 STIN/UIN: 27AMCPP3599D1ZT State Name : Maharashtra, Code : 27 -Mail : omcomputers4u@gmail.com Buyer (Bill to) SM COLLEGE (GEOGRAPHY DEPT) State Name : Maharashtra, Code : 27	Invoice No.	Dated
	OM2324-0166	23-Aug-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
DESKTOP Intel Core I3 8gb 256 Ssd 1tb Hdd Circle Cabinet Keyboard Mouse 19" Led Monitor	8504	1 NOS	44,750.00	NOS	15.2542 %	37,923.75
Received in good condition the Instruments/ Material Included in this bill & the item are entered at Sri 11-2023/24/875 dead stock Register Page No 08 to 2023/24/0166 Passed to Payment Rs 68000/- Head of Dept						
UPS APC 600 VA	8504	1 NOS	4,500.00	NOS	15.2542 %	3,813.56
PRINTER HP LASERJET 1108	8504	1 NOS	18,750.00	NOS	15.2542 %	15,889.84
						57,627.15
SGST @9%						5,186.45
CGST @9%						5,186.45
Less : Rounding Off						(-)0.05
Total						68,000.00 ₹

Amount Chargeable (in words) **Sixty Eight Thousand Indian Rupees Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	57,627.15	9%	5,186.45	9%	5,186.45	10,372.90
Total	57,627.15		5,186.45		5,186.45	10,372.90

Tax Amount (in words) : **Ten Thousand Three Hundred Seventy Two Indian Rupees and Ninety paise Only**

PASSED FOR PAYMENT Rs 68000/-
 Accountant: [Signature]
 Principal: [Signature]



Company's PAN : **AMCPP3599D** for OM COMPUTERS

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

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE

Printed on 23-Oct-23 at 10:50
(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 (Bill to)
JANATA SHIKSHION MANDAL IQAC DEPT
State Name: Maharashtra, Code: 27

Invoice No. OM2324-0217	Dated 23-Oct-23
Delivery Note OM2324-0203	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date 2-Oct-23
Dispatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount	
1	DESKTOP Intel Core i3 8gb 1tb Ssd Circle Cabinet Keyboard Mouse 19" Led Monitor	8504	1 NOS	48,750.00	NOS	152542 %	41,313.58	
2	UPS APC 600 VA	8504	1 NOS	4,500.00	NOS	152542 %	3,813.56	
3	WIFI ADAPTER USB TPLINK Bluetooth	8504	1 NOS	1,500.00	NOS	152542 %	1,271.19	
							46,398.33	
Less: SGST @9%							9 %	4,175.85
CGST @9%							9 %	4,175.85
Rounding Off								(-)0.03
Received in good condition the Instruments/ Material Included in this bill & the item are entered at Sri. No. 2114/24 in the dead stock Register Page No. 2114 bill No. am 2324								
Passed for Payment Rs. <u>54750/-</u>		Accountant [Signature]		Head of Dept [Signature]		Director [Signature]		
Total			3 NOS			54,750.00 ₹		

Amount Chargeable (in words)
Fifty Four Thousand Seven Hundred Fifty Indian Rupees Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	46,398.33	9%	4,175.85	9%	4,175.85	8,351.70
Total			4,175.85		4,175.85	8,351.70

Tax Amount (in words) : **Eight Thousand Three Hundred Fifty One Indian Rupees and Seventy 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
A/c Holder's Name: **OM COMPUTERS**
Bank Name : **IDBI BANK A/C.0299102000002905**
A/c No. : **0299102000002905**
Branch & IFS Code: **ALIBAG & IBKL0000299**
SWIFT Code : _____

for OM COMPUTERS
[Stamp]
Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice

Received
1 Desktop 65pm

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

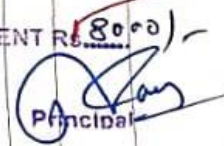
OM COMPUTERS
 12, Vaidyabaug Chs, Kamat Lane
 Alibag, Raigad 402201
 02141221023, 9822461023, 9822466644
 GSTIN/UIN: 27AMCPP3599D1ZT
 State Name: Maharashtra, Code: 27
 E-Mail: omcomputers4u@gmail.com
 Buyer (Bill to)
JANATA SHIKSHION MANDAL OFFICE
ALIBAG RAIGAD
 State Name: Maharashtra, Code: 27

Invoice No. OM2324-0179	Dated 9-Sep-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MOTHERBOARD GIGABYTE H410M S2	8504	1 NOS	8,000.00	NOS	15.2542 %	6,779.66
	SGST @9%					9 %	610.17
	CGST @9%					9 %	610.17
Total			1 NOS				8,000.00 ₹

*Tailor Computer Machine
 Board change
 20/09/23*

No dead stock entry?

PASSED FOR PAYMENT **₹ 8,000/-**
Solo
 Accountant

 Principal

Amount Chargeable (in words)

Eight Thousand Indian Rupees Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	6,779.66	9%	610.17	9%	610.17	1,220.34
Total	6,779.66		610.17		610.17	1,220.34

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

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**
 SWIFT Code :

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.



SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

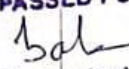
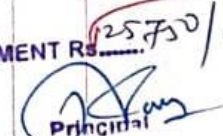
Omcom/LIB/Comp. Equip/2023-24/03/1/11/2023
TAX INVOICE (ORIGINAL FOR RECIPIENT)

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 (Bill to)
JANATA SHIKSHAN MANDAL (LIBRARY)
 State Name : Maharashtra, Code : 27

Invoice No.	Dated
OM2324-0206	2-Oct-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP Intel Core i3 16 Gb DDDR4 Circle Smpls	8504	1 NOS	25,750.00	NOS	15.2542 %	21,822.04
	SGST @9%					9 %	1,963.98
	CGST @9%					9 %	1,963.98
	Total		1 NOS				25,750.00 ₹ E. & O.E.

Received in good condition the instruments/ Merch. Included in this bill & the items are entered at Sri. No. 95 In the dead stock Register Page No. 9 bill No. 03

PASSED FOR PAYMENT Rs. 25,750/-
 Accountant 
 Principal 

Passed for Payment **Rs. 25,750/-**

Clerk  **Head of Dept.** 

Amount Chargeable (in words) **Twenty Five Thousand Seven Hundred Fifty Indian Rupees Only**

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
8504	21,822.04	9%	1,963.98	9%	1,963.98	3,927.96
Total	21,822.04		1,963.98		1,963.98	3,927.96

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

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**
 SWIFT Code :



Company's PAN : **AMCPP3599D**
 Declaration : _____

for OM COMPUTERS
 Authorised Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

OM COMPUTERS
 2, Vaidyachari Chs, Kamal Lane
 Bhamburda, Rajgurunagar 402201
 2141221023, 9822461023, 9822466644
 CHINLIAN 27AMCPP3599D1ZT
 Maharashtra, Code : 27
 Mail : omcomputers4u@gmail.com
ANATA SHIKSHAN MANDAL (Marathi)
 Maharashtra, Code : 27

Invoice No.	Dated
OM2324-0203	2-Oct-23
Delivery Note	Mode/Terms of Payment
OM2324-0203	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	2-Oct-23
Terms of Delivery	Destination

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1 DESKTOP Intel Core i3 8gb 256 Ssd 1tb Hdd Circle Cabinet Keyboard Mouse 19" Led Monitor	8504	1 NOS	44,750.00	NOS	15.2542 %	37,923.75
2 UPS APC 600 VA	8504	1 NOS	4,500.00	NOS	15.2542 %	3,813.56
3 PRINTER HP LASERJET 1100	8504	1 NOS	18,750.00	NOS	15.2542 %	15,889.84
						57,627.15
					9 %	5,186.45
					9 %	5,186.45
less						(-0.05)
						68,000.00 ₹
		3 NOS				E. & O.E

SGST @9%
 CGST @9%
 Rounding Off

No dead stock entry

PASSED FOR PAYMENT Rs. 68000/-
 Accountant
 Principal

Received
 HOD
 Anata of 11/12/23

Amount Chargeable (in words)

Sixty Eight Thousand Indian Rupees Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	57,627.15	9%	5,186.45	9%	5,186.45	10,372.90
Total	57,627.15		5,186.45		5,186.45	10,372.90

Tax Amount (in words) : **Ten Thousand Throo Hundred Seventy Two Indian Rupees and Ninety paise Only**

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**
 SWIFT Code :

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.



SUBJECT TO MUMBAI JURISDICTION
 Computer Generated Invoice

Janta Shikhan Mandal (Sr.)

Alibag , Tal Alibag Dist Raigad,

Cost Centre: Marathi Deptt. Equipment

Under Ledger: Department Exp.

1-Apr-23 to 31-Mar-24

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
23-Nov-23	To Department Exp. Being amount paid to OM COMPUTERS vide Cheque no.206633 dt. 17-11-2023	Payment	745	68,000.00	
				68,000.00	68,000.00
By	Closing Balance			68,000.00	68,000.00

Janta Shikhan Mandal (Sr.)
Alibag , Tal Alibag Dist Raigad,

Payment Voucher

No. : 741

Dated : 23-Nov-23

Particulars	Amount
Account : OFFICE EQUIPMENT	8,000.00
Through : AXIS BANK GENERAL A/C 7287 On Account of : Being amount paid to OM COMPUTER vide cheque no.206631 dt. 17-11-2023 Amount (in words) : Indian Rupees Eight Thousand Only	<u>₹ 8,000.00</u>

Receiver's Signature:

Authorised Signatory

Janta Shikhan Mandal (Sr.)
 Alibag , Tal Alibag Diet Raigad,
LIBRARY DEPT. EXPENSES A/C
 Ledger Account

1-Apr-23 to 31-Mar-24

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
15-Jul-23	To AXIS BANK GENERAL A/C 7287 <i>BEING AMOUNT PAID TO M M ENTERPRISES CHEQ NO - 188372 DTD -23/6</i>	Payment	359	21,800.00	
31-Oct-23	To AXIS BANK GENERAL A/C 7287 <i>Being amount paid as AADI ENTERPRISES vide cheque no 206598 dt. 25-10-2023</i>	Payment	682	20,090.00	
9-Nov-23	To AXIS BANK GENERAL A/C 7287 <i>Being amount paid as OM COMPUTER vide cheque no 206608 dt. 07-11-2023</i>	Payment	703	25,750.00	
20-Nov-23	To Cash <i>AMOUNT PAID TO SHRI S.H.DAHAKE</i>	Payment	729	2,138.00	
19-Jan-24	To Cash <i>AMOUNT PAID TO S.H.DAHAKE</i>	Payment	842	4,075.00	
2-Feb-24	To AXIS BANK GENERAL A/C 7287 <i>Being amount paid as INFORMATION AND LIBRARY NETWORK CENTER through online transaction</i>	Payment	1057	5,900.00	
28-Mar-24	To AXIS BANK GENERAL A/C 7287 <i>Being amount paid as YOURSELF FOR DD LIBRARY MAGAZINES vide Cheque no. 206669 dt.28-03-2024</i>	Payment	1143	24,210.00	
				1,03,963.00	
By	Closing Balance				1,03,963.00
				1,03,963.00	1,03,963.00

Janta Shikhan Mandal (Sr.)
Alibag , Tal Alibag Diet Raigad,

Cost Centre: Botany Department Equipment

Under Ledger: Department Exp.

1-Apr-23 to 31-Mar-24

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
21-Sep-23	To Department Exp. <i>Being amount paid as Om Computer vide cheque no. 206564 dt. 15-09-2023</i>	Payment	566	53,450.00	
31-Oct-23	To Department Exp. <i>Being amount paid to KAY VEE CORPORATION vide Cheque no206597 dt. 25-10-2023</i>	Payment	683	44,097.00	
				97,547.00	
	By Closing Balance				97,547.00
				97,547.00	97,547.00