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 available bandwidth of internet connection in the Institution

#### Academic Year 2023-24

Type of Connection	Item/Description/ Particular	Bandwidth	Department/ Institution	Vendor/Agency
Cable Net Leased Fibre1	ANET_BS_20MUL_365D		Senior College Non Grant	Akshay Net Alibag
Cable Net Leased Fibre1	ANET_BS_10MUL_365D		Senior College Grant	Akshay Net Alibag
Cable Net Leased Fibre1	ANET_BS_10MUL_365D	100 MBPS	Examination Section – On Screen Marking	Akshay Net Alibag
Cable Net Leased Fibre1	ANET_BS_5MUL_365D		Administrative Building (Office IQAC, C.S.	Akshay Net Alibag
Cable Net Leased Fibre1	ANET_BS_5MUL_365D		I.T., Chemistry, Botany, Physics etc.),	Akshay Net Alibag

ALIBAG X

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

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)

# Screenshot of available bandwidth of internet connection in the Institution

#### Academic Year 2023-24





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

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)

# Invoice details of available bandwidth of internet connection in the Institution

#### Academic Year 2023-24

Type of Connection	Item/Description/	Invoice No.	Vendor/Agency	Amount Rs.
Cable Net Leased Fibre1	ANET_BS_10MUL_365D	INV- 001440	Akshay Net Alibag	30,000/-
Cable Net Leased Fibre1	ANET_BS_10MUL_365D	INV- 001376	Akshay Net Alibag	30,000/-
Cable Net Leased Fibre1	ANET_BS_10MUL_365D	INV- 001379	Akshay Net Alibag	30,000/-
Cable Net Leased Fibre1	ANET_BS_20MUL_365D	INV- 001377	Akshay Net Alibag	45,000/-
	TOTAL			1,35,000/-

\*ALIBAG | \*

PRINCIPAL

Smt. Indirabai G. Kulkarni Arts

J. B. Sawant Science and

Sau. Janakibai Dhondo Kunte Commerce

College, Alihag-402 201, Dist. Raigad

Sn. college (NG) 7468



JANATA SHIKSHAN MANDAL'	s /
SMT. INDIRABAI G. KULKARNI ARTS, J.B. SAWA	ANT SCIENCE AND
SAU. JANAKIBAI DHONDO KUNTE COMME	RCE COLLEGE
ALIBAG-RAIGAD 402 201.	06/04/2023 Date:
Voucher No.	
payshi mls. Ayasha Sheikhma	3 5 2 0 0 9 6
Rs. (In Words) Sixtyeight whousand	the showl bear

Only by Cash / Cheque / M. O. No. 199930 | 06 05 202 on the Bank of Maharashtra Alibag / The R.D.C.C. / AXIS Bank Alibag.

As per details given below and debit same to

Particualrs	Amount Rs.	Ps.
Being amount poid	68220	)
as Reparation of stydent	>	
chassooms in college		
classom Building Rosson		
NO.12 5-13		
Gras Amount - 68220 =0	6	
hels T2321 11364=a		
166826=a		
Total	6822	2

Head of the Dept.	Internal Auditor	O Your Principal
<b>RECEIVED THE Sum of R</b>	S	
as speci	fied above by cash / che	que.
Date: / /20		21121011

Cashier

Signature

1

786

# AYASHA SHEIKHMANSOORI

### **CIVIL CONTRACTOR**

types of Brick work, Plaster, Plumbing & POP, Marble, Granite, Kota, Fitting etc.

At. Pen Chinchpada, Tal. Pen, Dist. Raigad.

Prop. Ayasha Sheikhmansori, Mob.9172467493

Date :-

१२.०६.२०२३

प्रति.

जनता शिक्षण मंडळ

जे.एस.एम कॉलेज

अलिबाग ,

विषय : दि. ०१.०५.२०२३ ते दि. ३१.०५.२०२३ पर्यंतच्या झालेल्या लेक्चर बिल्डीगच्या कामाचे चालू बिल मंजूर निविदा दरा प्रमाणे मिळणे बाबत ...

कमाचे स्वरूप	क्षेत्रफळ	रेट	
१. प्लॅस्टर तोडणे			एक्या
२ पी.सी.सी	८८५ स्के.फुट	६०/ —प्रति स्के.फुट	५३१००/-
	४३२ स्के.फुट	३५/ — प्रति स्के.फुट	१५१२०/-
एकूण चालू बिलाची रक्कम रू. अडूसब	ठ हजार आठशे बाविस मात्र	1	६८२२०/-

PASSED FOR PAYMENTA

5468 SY-College CNEW TUES



09/03/50/73

A STATE OF THE STA
JANATA SHIKSHAN MANDAL'S
SMT. INDIRABAI G. KULKARNI ARTS, J.B. SAWANT SCIENCE AND
SAU. JANAKIBAI DHONDO KUNTE COMMERCE COLLEGE
ALIBAC PAICAD 409 901 Q Q OTTO CO
Voucher No. Date:
Voucher No.  Pay Shri MS Abshay Internet scavice  Distributor.
Distributor.
Rs. (In Words) tosty five Thousand only-
Rs. (In Words) Forty free Thousand Only  Ps. Only by Cash / Cheque / M. O. No. 199908 20 05 202
on the Bank of Maharashtra Alibag / The R.D.C.C. / AXIS Bank Alibag.
As per details given below and debit same to

Particuairs	Amount Rs.	Ps.
Being amount pour	45,000=	0
as Internet change		
0+d-0104 2002 to		
3/13/2025		
PS 45,000/-		
'Cross Amount - 45,000 \$	ev	
hess TDJ 24 190000	5	
144100-00		
Total	45,000=	3

(other)	
Head of the Dept. Internal Au	ditor Principal
RECEIVED THE Sum of Rs	
as specified above by ca	ash / cheque.
Date: / /20	Will state of the

Cashier

Signature

Creq)	3410		
7468	08/03/2023		
JANATA SHIKSHAN MANI	DAL'S		
SMT. INDIRABAI G. KULKARNI ARTS, J.B. S	AWANT SCIENCE AND		
SAU. JANAKIBAI DHONDO KUNTE COM	MERCE COLLEGE		
Voucher No. ALIBAG-RAIGAD 402 20			
PayShri Principal Jsm college	Acibas		
Rs. (In Words) Mme Humana	- 11mc		
PsOnly by Cash / Cheque / M. O. No			
on the Bank of Maharashtra Alibag / The R.D.0			
As per details given below and debit sam	ne to c.		
Particualrs	Amount		
Being amount paid	Rs. Ps. 900 ⊆ □		
as Tos en contractor	0		
My Atcshay Introvolute			
13-450001-			
-100e - Ke LOT			
	<del>                                     </del>		
Total	900-00		
Head of the Dept. Internal Audit	or Principal		
RECEIVED THE Sum of Rs			
as specified above by cash	1 / cheque.		
Date: / /20			

Cashier

Signature





### Invoice

# INV-001377

Balance Due ₹45,000.00

#### thay Internet Service Distributor

aiNeeti Apartment, Near Ram Mandir,

19 402201

7303830831

N: 27AHLPG9122B1ZL

icipal JSM College (Sr. No Grant)

College campus, Karve Road, Near sbi bank,

ag 201 Maharashtra

Invoice Date:

31/03/2023

Due Date :

15/04/2023

e Of Supply: Maharashtra (27)

Item & Description				
	HSN/SAC	Qty	Rate	Amount
<b>ANET_BS_20MUL_365D</b> [01-04-2022 To 31-03-2023]	998422	<b>1.00</b> Package	45,000.00	45,000.00
			Sub Total	45,000.00
			Total	₹45,000.00
		8	Balance Due	₹45,000.00

PASSED FOR PAYMENT RS 15000 -

Accountant

erms & Conditions.

anks for your business.

ates

et/DD should be drawn in the name of "Akshay Internet Service Distributor."

manty shall start from the date of delivery of the product to the customer and shall cover a period of 1 year.

A & Registration fees are non-refundable.

your dues on time to enjoy uninterrupted services.



SMT. INDIRABAI G. KULKARNI ARTS, J.B.SAWANT SCIENCE AND SAU. JANKIBAI DHONDO KUNTE COMMERCE COLLEGE, ALIBAG-RAIGAD 402 201.

Voucher No.	Date: 18/3/24
Pay Shri Alcha Internet Semice	e Distributor
Rs. (in Words) Thim ofhousand ans	?
Ps Only by Cash / Cheque / M. O. No on the Bank of Maharashtra Alibag / The R.D.C.C. As per details given below and debit same to	7
Destinat	Amount

Particulars	Amount Rs.	Ps.
Being amount poid an	30000	_
Deing amount poid and Interes ser. Epp. vide	2	
61140 30000/, period		
Lessi, To 600/10 (01/4/25 70)		
R 29400)		
Total		

10		Garn
Head of the Dept.	Internal Auditor	Principal
RECEIVED THE Sum of Rs.	29400/	
	ed above by cash / cheque.	
Date: / /20		(July)

Cashler

T 05

#### JANATA SHIKSHAN MANDAL'S

SMT. INDIRABAI G. KULKARNI ARTS, J.B.SAWANT SCIENCE AND SAU. JANKIBAI DHONDO KUNTE COMMERCE COLLEGE, ALIBAG-RAIGAD 402 201.

Date: 28/3/29

Only by Cash / Cheque / M. O. No.  The Bank of Maharashtra Alibag / The R.D.C.C. / AXIS Bank Alibag sper details given below and debit same to  Particulars  Particulars  Amount Rs. Ps.  For Amount Rs. Ps.  Total  Total  For R Goo  Internal Auditor  Arricing  Princip  Secretary Arricing  Total  Amount Rs. Ps.  Amount	Voucher No.	D	ate: 28/3/	y
Only by Cash / Cheque / M. O. No.  The Bank of Maharashtra Alibag / The R.D.C.C. / AXIS Bank Alibag sper details given below and debit same to  Particulars  Particulars  Rs. Ps.  Ps. Goo  Total  Total  Frincip  ECEIVED THE Sum of Rs.  as specified above by cash / cheque.	Pay Shri Principal J.S.M	1 College Al	6g	
Only by Cash / Cheque / M. O. No.  The Bank of Maharashtra Alibag / The R.D.C.C. / AXIS Bank Alibag sper details given below and debit same to  Particulars  Particulars  Amount Rs. Ps.  Rs. Ps.  For R 600 -  Total  Total  For R 600 -  Internal Auditor  Princip  SECEIVED THE Sum of Rs.  as specified above by cash / cheque.	Rs. (in Words) Six hund	el ons,		•••••••
Particulars  Particulars  Rs. Ps.  Roo -  Total  Amount Rs. Ps.  600 -  Total  Frincip  ECEIVED THE Sum of Rs.  Amount Rs.  Amount Rs.  Princip	o <sub>s</sub> Only by Cash / Coon the Bank of Maharashtra Alib	Cheque / M. O. No ag / The R.D.C.C.		•••••••
Total  Rs. Ps.  Rs. Ps.  From R 600  Total  Total  Frincip  ECEIVED THE Sum of Rs.  As specified above by cash / cheque.				·
Total  Frincip  ECEIVED THE Sum of Rs.  as specified above by cash / cheque.				Ps.
ead of the Dept. Internal Auditor  ECEIVED THE Sum of Rs. 6 00  as specified above by cash / cheque.	Being amount T.D.S. for R 600	poid as	600	-
ead of the Dept. Internal Auditor  ECEIVED THE Sum of Rs. 6 00  as specified above by cash / cheque.				
ead of the Dept. Internal Auditor  ECEIVED THE Sum of Rs. 6 00  as specified above by cash / cheque.				
ead of the Dept. Internal Auditor  ECEIVED THE Sum of Rs. 6 00  as specified above by cash / cheque.				
ECEIVED THE Sum of Rs.  as specified above by cash / cheque.		Total	600	
ECEIVED THE Sum of Rs.  as specified above by cash / cheque.	Lat			Sopur
as specified above by cash / cheque.	lead of the Dept.	1		Principa
Date: / / 20 Cashier Signature	Date: / / 20		Slav	nature



**Invoice** 

# INV-001440

Salance Due ₹30,000.00

on Screen Marking ]

on Screen Marve Road, Near SBI Bank,

Maharashtra

Invoice Date:

10/08/2023

Due Date:

20/08/2023

of Supply: Maharashtra (27)

	HSN/SAC	Qty	Rate	Amount
ANET_BS_10MUL_365D	998422	1.00 Package	30,000.00	30,000.00
[01-04-2023 To 31-03-2024]			Sub Total	30,000.00
			Total	730,000.00
			Balance Due	₹30,000.00

PASSED FOR PAYMENT AS

Thinks for your business.

MAN.

Mms & Conditions.

Departure should be drawn in the name of "Akohay Internet Service Discributor" his senior of sourcesty shall start from the date of delivery of the product to the customer and shall cover a period of 1 year

The day you duri on time to enjoy uninterrupted services



### Akshay Internet Service Distributor

R-1, SaiNeeti Apartment, Near Ram Mandic Brahmin Ali Alibag 402201 India / 1038 19811

GSTIN: 27AHLPG9122B1ZL

#### **PAYMENT RECEIPT**

28/03/2024

prence Number

AXIS-153277

ment Mode

Cheque

**Amount Received** ₹29,400.00

Received From

#### JSM [On Screen Marking]

5M College campus, Karve Road, Near SBI Bank, Alibao

402201 Maharashtra

ayment for

isvoice Number

Invoice Date

Invoice Amount

Withholding Tax

Payment Amount

MV-001440

10/08/2023

₹30,000.00

₹600.00

₹29,400.00

AXSHAY internet Service Distributor



CASH RECEIVED

SX	college
(0	TR)
-	187
7	w

(.1227)

JANATA SHIKSHAN MANDAL'S
SMT. INDIRABAI G. KULKARNI ARTS, J.B. SAWANT SCIENCE AND
SAU. JANAKIBAI DHONDO KUNTE COMMERCE COLLEGE
ALIRAC DAICAD 400 001 0 0 0 0 000 0
Valience in the Data.
PayShri MS Akshay Internet service
Distologian.
Rs. (In Words) Thirth Thousand only-
Rs. (In Words) Thirth Thousand only- Ps. Only by Cash / Cheque / M. O. No. 188360 29 05 rong
on the Bank of Maharashtra Alibag / The R.D.C.C. / AXIS Bank Alibag.
As per details given below and debit same to

Particualrs	Amount	
	Rs.	Ps.
Being amount pour	30,000	8
93 Imtermet Charges		
0td 01/04/2022 to		
3113/2022		
Ps-300001-		
gross Amount - 30,0000	0	
Less TD 24 600=		
29400=0		
Total	30,000=	$\mathcal{O}$

Allel.		(1) Kan
Head of the Dept.	Internal Auditor	Principal
<b>RECEIVED THE Sum of</b>	Rs.(.2.9.400)	
as spe	ecified above by cash / chequ	ie.
		120

Date: / /20

Cashier

Signature



### Invoice

# INV-001376

**Balance Due** ₹30,000.00

### kshay Internet Service Distributor

1,SalNeeti Apartment, Near Ram Mandir,

rahmin Ali libag 402201

idia 7303830831

TIN: 27AHLPG9122B1ZL

rincipal JSM College (Sr. Grant)

M College campus, Karve Road, Near sbi bank,

2201 Maharashtra

lia

Invoice Date:

31/03/2023

Due Date:

15/04/2023

ce Of Supply: Maharashtra (27)

Amount	Rate	Qty	HSN/SAC	Item & Description	¥
30,000.00	30,000.00	<b>1.00</b> Package	998422	ANET_BS_10MUL_365D {01-04-2022 To 31-03-2023}	1
30,000.00	Sub Total		,		enders or instruction of
₹30,000.00	Total			4	
₹30,000.00	Balance Due	E			

PASSED FOR PAYMENT RE 3000 -

ALIBAG

Terms & Conditions.

Thanks for your business.

Votes.

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.

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

#### **PAYMENT RECEIPT**

ment Date

29/05/2023

erence Number

**AXIS-188360** 

ment Mode

Cheque



#### ceived From

#### M [On Screen Marking]

M College campus, Karve Road, Near SBI Bank, ibag 12201 Maharashtra dia

#### ayment for

nvoice Number

Invoice Date

Invoice Amount

Withholding Tax

Payment Amount

NV-001379

31/03/2023

₹30,000.00

₹600.00

₹29,400.00



37 College Unitrosity Exam

(122) 6/07/2023

JANATA SHIKSHAN MANDAL'S	The state of the s
INDIRABAI G. KULKARNI ARTS I R SAWAND GO	TIENCE AND
CALL JAMES A STOLIDO RUNTE COMMEDCE O	OLL ECE
ALIDALT-KAICAD AOO OO	OLLEGE
Voucher No.	Date
MS ACCINAL Intermet Com	Mico
voucher No. Pay Shri MS Alchar Internet Serv	100
Thirth Thousand and	••••••
Rs. (In Words)	
Rs. (In Words) Thirth Thous and Only — Os. Only by Cash / Cheque / M. O. No. 153262	29/05/202
on the Bank of Maharashtra Alibag / The R.D.C.C. / AXIS	Bank Alibag.
s per details given below and debit same to	

Particualrs	Amount Rs.	Ps.
Berny amount paid	30,000=00	
as Intermet changes		
dtd. 01/04/2022 to		
31 03 2023		
PS-80,000/-		
Gross 4 mount - 30,000 = 00		
Less 793 21 600=0		
29400=0		
Total	30,000=	$\infty$

Head of the Dept.

**Internal Auditor** 

**Principal** 

RECEIVED THE Sum of Rs (.2.9.400)

as specified above by cash / cheque

Date: / /20

Cashier

ALIBAG Signature



#### invoice

#HNV-001379

**Balance Due** ₹30,000.00

# kshay Internet Service Distributor

i,SaiNeeti Apartment, Near Ram Mandir,

ahmin Ali pag 402201

ja 7303830831

TIN: 27AHLPG9122B1ZL

M [On Screen Marking]

College campus, Karve Road, Near SBI Bank,

2201 Maharashtra

Invoice Date:

31/03/2023

Due Date:

15/04/2023

(e Of Supply: Maharashtra (27)

Item & Description	HSN/SAC	Qty	Rate	Amount
ANET_BS_10MUL_365D [01-04-2022 To 31-03-2023]	998422	<b>1.00</b> Package	30,000.00	30,000.00
			Sub Total	30.000.00
			Total	₹30,000.00
		8	alance Due	₹30,000.00

PASSED FOR PAYMENT Rs. 30000 -

Accountant

hks for your business.

ites.

ms & Conditions.

wes/DD should be drawn in the name of "Akshay Internet Service Distributor." period of warranty shall start from the date of delivery of the product to the customer and shall cover a period of 1 year.

lation & Registration fees are non-refundable.

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

#### **PAYMENT RECEIPT**

ment Date

29/05/2023

ference Number

**AXIS-153262** 

ment Mode

Cheque

Amount Received ₹29,400.00

ceived From

rincipal JSM College (Sr. Grant)

M College campus, Karve Road, Near sbi bank,

libag

02201 Maharashtra

ndia

### Payment for

Invoice Number

Invoice Date

Invoice Amount

Withholding Tax

Payment Amount

INV-001376

31/03/2023

₹30,000.00

₹600.00

₹29,400.00

