

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 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	100 MBPS	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		Examination Section – On Screen Marking	Akshay Net Alibag
Cable Net Leased Fibre1	ANET_BS_5MUL_365D		Administrative Building (Office IQAC, C.S. I.T., Chemistry, Botany, Physics etc.),	Akshay Net Alibag
Cable Net Leased Fibre1	ANET_BS_5MUL_365D			Akshay Net Alibag



Sopant
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)

Screenshot of available bandwidth of internet connection in the Institution Academic Year 2023-24



Sopani
PRINCIPAL
Smt. Indirabai G. Kulkarni Arts
J. B. Sawant Science and
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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)

**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/-



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

Sr. college
(NG)
7468

(63)

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

06/07/2023
Date:

Voucher No.

Pay Shri Mrs. Ayasha Sheikhmansoori

Rs. (In Words) Sixtyeight thousand Two hundred twenty only

Ps. Only by Cash / Cheque / M. O. No. 199930 / 06/07/2023

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

As per details given below and debit same to

Repairs to Classrooms A/c.

Particulars	Amount	
	Rs.	Ps.
Being amount paid	68220	
as Reparation of student		
classrooms in college		
classroom Building Room		
No. 12 & 13		
Gross Amount - 68220 = 00		
less TDS 2% - 1364 = 00		
	66856 = 00	
Total	68220	

Head of the Dept.

Internal Auditor

Principal

RECEIVED THE Sum of Rs.

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

Date : / / 20

Cashier

Signature

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
बिल्लीगच्या कामाचे चालू बिल मंजूर निविदा दरा प्रमाणे मिळणे बाबत ...

कामाचे स्वरूप	क्षेत्रफळ	रेट	एकूण
१. प्लॅस्टर तोडणे	८८५ स्के.फुट	६०/-प्रति स्के.फुट	५३१००/-
२. पी.सी.सी	४३२ स्के.फुट	३५/-प्रति स्के.फुट	१५१२०/-
एकूण चालू बिलाची रक्कम रु. अडसष्ट हजार आठशे बाविस मात्र			६८२२०/-



PASSED FOR PAYMENT Rs. 68220/-


Accountant


Principal

2023/24

7468
SR. College
(REG)
FUGS

48

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

ALIBAG-RAIGAD 402 201. 29/05/2023
Date:

Voucher No.

Pay Shri M/S Akshay Internet service distributor.

Rs. (In Words) Forty five Thousand only -

Ps. Only by Cash / Cheque / M. O. No. 199908 [29/05/2023]

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

As per details given below and debit same to

Telephon & Internet charges
A/c.

Particulars	Amount	
	Rs.	Ps.
Being amount paid	45,000	= 00
a) Internet charges	}	
dttd - 01/04/2022 to		
31/03/2023		
Rs 45,000/-		
Gross Amount - 45,000		
less TDJ 2% - 900		
	44100	= 00
Total	45,000	= 00

[Signature]
Head of the Dept.

Internal Auditor

[Signature]
Principal
AKSHAY INTERNET SERVICE DISTRIBUTOR
ALIBAG

RECEIVED THE Sum of Rs. 44100/-
.....as specified above by cash / cheque.

Date : / /20

Cashier

Signature

C/292
7468

34/C
08/07/2023

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.

Date:

Pay Shri Principal JSM college Alibag
A/C No -

Rs. (In Words) Nine hundred only -

Ps. Only by Cash / Cheque / M. O. No.

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

As per details given below and debit same to

TDS on Contractor

A/c.

Particulars	Amount	
	Rs.	Ps.
Being amount paid	900	= 00
as TDS on Contractor		
Ms Ateshay Introduce		
Rs - 45000/-		
TDS 2% - 900/-		
Total	900	= 00

[Signature]
Head of the Dept.

Internal Auditor

[Signature]
Principal

RECEIVED THE Sum of Rs. 900/-

as specified above by cash / cheque.

Date : / / 20

Cashier

Signature



Invoice

INV-001377

Akshay Internet Service Distributor

Sai Neeti Apartment, Near Ram Mandir,
Momin Ali
Pin 402201
Phone 7303830831

Balance Due
₹45,000.00

Invoice No: 27AHLPG9122B1ZL

To
Principal JSM College (Sr. No Grant)
College campus, Karve Road, Near sbi bank,
Mumbai 401 001 Maharashtra

Invoice Date : 31/03/2023
Due Date : 15/04/2023

State Of Supply: Maharashtra (27)

Item & Description	HSN/SAC	Qty	Rate	Amount
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
			Balance Due	₹45,000.00

PASSED FOR PAYMENT Rs. 45,000/-

Accountant

Principal



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.

Dr. Ty. ~~1188~~ 0396 2023-24
(Exam.)

115A

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

Voucher No.

Date : 28/3/24

Pay Shri Alchay Internet Service Distributor

Rs. (in Words) Three thousand only.

Ps. Only by Cash / Cheque / M. O. No. 15323/28/3/24
on the Bank of Maharashtra Alibag / The R.D.C.C. / AXIS Bank Alibag.
As per details given below and debit same to
Internet Serv. Exp. A/c.

Particulars	Amount	
	Rs.	Ps.
Being amount paid on	30000	-
Internet Serv. Exp. vide		
bill No. 30000, Period		
less: 600/- (01/4/23 to		
<u>Rs 29400/-</u> 31/4/24)		
Total		

Sas
Head of the Dept.

Internal Auditor

Sopam
Principal

RECEIVED THE Sum of Rs. 29400/-
as specified above by cash / cheque.

Date : / / 20

Cashier

Paul
Signature

AKSHAY
NET
INTERNET SERVICE DISTRIBUTOR
making connections to the big world
Akshay Internet Service Distributor
 1st Floor, Apartment, Near Ram Mandir,
 Karve Road, Alibag
 Maharashtra - 402201
 Phone: 9822830831
 Email: akshay@akshaynet.in

Invoice

INV 001440

Balance Due
₹30,000.00

[On Screen Marking]
 College campus, Karve Road, Near SBI Bank,
 Alibag
 Maharashtra

Invoice Date : 10/08/2023
 Due Date : 20/08/2023

Place of Supply: Maharashtra (27)

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

PASSED FOR PAYMENT Rs 30000/-
 By [Signature] Accountant
 Principal



Notes:
 Thanks for your business.

Terms & Conditions.

- 1. Cheques/D.D 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, Sai Neeli Apartment, Near Ram Mandir,
Brahmin Ali
Alibag 402201
India 7303815811

GSTIN: 27AHLPG9122B1ZL

PAYMENT RECEIPT

Payment Date **28/03/2024**
Reference Number **AXIS-153277**
Payment Mode **Cheque**

Amount Received
₹29,400.00

Received From

JSM [On Screen Marking]
JSM College campus, Karve Road, Near SBI Bank,
Alibag
402201 Maharashtra
India

Payment for

Invoice Number	Invoice Date	Invoice Amount	Withholding Tax	Payment Amount
INV-001440	10/08/2023	₹30,000.00	₹600.00	₹29,400.00

AKSHAY Internet Service Distributor

CASH RECEIVED

2023/24

Sr. College
(G12)
7287

1227

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

ALIBAG-RAIGAD 402 201.

29/05/2023

Date:

Voucher No.

Pay Shri

M/S Akshay Internet service
Distributor.

Rs. (In Words)

Thirty Thousand only -

Ps.

Only by Cash / Cheque / M. O. No.

188360/29/05/2023

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

As per details given below and debit same to

Telephone & Internet charges

Particulars	Amount	
	Rs.	Ps.
Being amount paid	30,000	00
as Internet charges		
dtd 01/04/2022 to		
31/03/2022		
Rs - 30000/-		
Gross Amount -	30,000	00
Less TDs 2% -	600	00
	29400	00
Total	30,000	00

Head of the Dept.

Internal Auditor

Principal

RECEIVED THE Sum of Rs. 29400/-

as specified above by cash / cheque.

Date : / /20

Cashier

Signature





Invoice

INV-001376

Balance Due
₹30,000.00

Akshay Internet Service Distributor

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

GSTIN: 27AHLPG9122B1ZL

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
Balance Due					₹30,000.00

PASSED FOR PAYMENT Rs. 30000/-

Accountant

Principal

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

PAYMENT RECEIPT

Payment Date **29/05/2023**
Reference Number **AXIS-188360**
Payment Mode **Cheque**

Amount Received
₹29,400.00

Received From

[On Screen Marking]
M College campus, Karve Road, Near SBI Bank,
Alibag
402201 Maharashtra
India

Payment for

Invoice Number	Invoice Date	Invoice Amount	Withholding Tax	Payment Amount
NV-001379	31/03/2023	₹30,000.00	₹600.00	₹29,400.00



2023/24

37 College
University Exam
396

1227
5/07/2023

JANATA SHIKSHAN MANDAL'S
SMT. INDIRABAI G. KULKARNI ARTS, J.B. SAWANT SCIENCE AND
SAU. JANAKIBAI DHONDO KUNTE COMMERCE COLLEGE
ALIBAG-RAIGAD 402 201. 29/05/2023

Voucher No. _____
Pay Shri M/S Aakash Internet Service
Distributor

Date: _____

Rs. (In Words) Thirty Thousand only

Ps. _____ Only by Cash / Cheque / M. O. No. 153262 / 29/05/2023

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

As per details given below and debit same to
Telephone & Internet charges
A/c.

Particulars	Amount	
	Rs.	Ps.
Bemy amount paid as Internet charges dtd. 01/04/2022 to 31/03/2023	30,000 = ∞	
PS - 30,000 / -		
Gross Amount - 30,000 = ∞		
Less TDS 2% - 600 = ∞		
<u>29400 = ∞</u>		
Total	30,000 = ∞	

Head of the Dept. _____

Internal Auditor _____

Principal _____

RECEIVED THE Sum of Rs. 29400/-

as specified above by cash / cheque.

Date: / / 20

Cashier



Akshay Internet Service Distributor

Balance Due
₹30,000.00

SaiNeeti Apartment, Near Ram Mandir,
Ahmin Ali
Alibag 402201
Alia 7303830831

TIN: 27AHLPG9122B1ZL

To
M [On Screen Marking]
College campus, Karve Road, Near SBI Bank,

Invoice Date : 31/03/2023

Due Date : 15/04/2023

Alibag
402201 Maharashtra

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
				Balance Due	₹30,000.00

PASSED FOR PAYMENT Rs. 30000/-


Accountant


Principal



Notes.
Thanks for your business.

Terms & Conditions.

1. Invoices/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

PAYMENT RECEIPT

Payment Date **29/05/2023**
Reference Number **AXIS-153262**
Payment Mode **Cheque**



Received From

Principal JSM College (Sr. Grant)
JSM College campus, Karve Road, Near sbi bank,
Alibag
402201 Maharashtra
India

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

