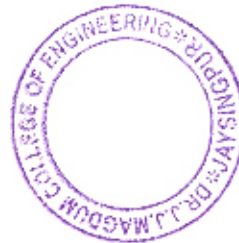




4.3.2 Available band width of internet connection in the institution:

Sr.No.	Particular
01	Available band width of internet connection in the institution details such as tax invoice and PO etc





Dr. J.J. Magdum Trust's
Dr. J.J. Magdum College of Engineering, Jaysingpur 416101

CENTRAL

Adequate Computers available as per university/Apex body Norms

Sr.No	Particular	Required as per Norms	Available
1	Computer	415	792
2	Printer	42	77
3	Internet Facility	100 MBPS	100 MBPS Lease Line



Party Statement

Party name: Dr. J. J. Magdum College of Engineering

Contact no.: 02322 221 123

Address: Gat No. 314/330 , Shirol - Wadi Road, Agar Bhag, Jaysingpur, PIN Code 416 101

Duration: From 01/05/2022 to 15/12/2022

Date	Txn Type	Invoice/ Bill No.	Debit	Credit	Running Balance				
01/05/2022	Beginning Balance		₹ 13,67,419.00		₹ 13,67,419.00 (C)				
07/05/2022	Payment-in	118		₹ 1,00,000.00	₹ 12,67,419.00 (C)				
Payment Type: Creative Commuter's (Bo)									
04/06/2022	Payment-in	123		₹ 1,00,000.00	₹ 11,67,419.00 (C)				
Payment Type: Creative Commuter's (Bo)									
05/06/2022	Sale	1110	₹ 1,36,250.00		₹ 13,03,669.00 (C)				
	#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount	
	1	Internet Service Charges (ILL 100MBPS Invoice Period:- 16.06.2022 TO 16.09.2022_ 3Month's Quarterly)	998422	3	NOS	₹ 38,488.70	₹ 20,783.90 (18.0%)	₹ 1,36,250.0	
	Total							₹ 20,783.90	₹ 1,36,250.0
	Sub Total:								₹ 1,36,250.0
05/09/2022	Sale	1111	₹ 1,36,250.00					₹ 14,39,919.00 (C)	
	#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount	
	1	Internet Service Charges (ILL 100MBPS Invoice Period:- 16.09.2022 TO 16.12.2022_ 3Month's Quarterly)	998422	3	NOS	₹ 38,488.70	₹ 20,783.90 (18.0%)	₹ 1,36,250.0	
	Total							₹ 20,783.90	₹ 1,36,250.0
	Sub Total:								₹ 1,36,250.0
04/11/2022	Payment-in	144		₹ 1,00,000.00				₹ 13,39,919.00 (C)	
Payment Type: Creative Commuter's (Bo)									
	Total			₹ 16,39,919.00		₹ 3,00,000.00		₹ 13,39,919.00 (C)	



Tax Invoice

CREATIVE COMPUTERS 2021-2022 Shop No: 7, Mayakka-Mauli Complex Near S.T. Stand, Sangola Tal: Sangola, Dist: Solapur GSTIN/UID: 27AMGPK8242A1ZA State Name : Maharashtra, Code : 27 E-Mail : ccnetsangola@gmail.com	Invoice No. 1283	Dated 30-Mar-2022
Buyer Dr. J. J. MAGDUM COLLEGE OF ENGINEERING, JAYSINGPUR Tal-Shirol Dist-Kolhapur State Name : Maharashtra, Code : 27	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		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Internet Service Charges TWO BILL DATERLY INVOICE BILL ADJUSTMENT INVOICE DATE ADJUSTMENT 50 TO 100 Mbps	998422	100.000 Nos	3,499.99	Nos	15.254 %	2,96,610.17
	CGST 9%				9 %		26,694.92
	SGST 9%				9 %		26,694.92
	Round Off						(-)0.01
	Less :						
	Total		100.000 Nos				₹ 3,50,000.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Fifty Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	2,96,610.17	9%	26,694.92	9%	26,694.92	53,389.84
Total	2,96,610.17		26,694.92		26,694.92	53,389.84

Tax Amount (in words) : **INR Fifty Three Thousand Three Hundred Eighty Nine and Eighty Four paise Only**

Company's PAN : **AMGPK8242A**

Declaration

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

for CREATIVE COMPUTERS 2021-2022

Authorised Signatory

This is a Computer Generated Invoice





Dr. J. J. Magdum Trust's (No. E/902)

Dr. J. J. Magdum College of Engineering, Jaysingpur

Approved by A.I.C.T.E., New Delhi, Recognized by Govt. of Maharashtra (DTE)

Affiliated to SHIVAJI UNIVERSITY, KOLHAPUR.

Gat No. 289(314/330), Shiroli-Wadi Road, (Agarbhag), JAYSINGPUR - 416 101. Dist.-Kolhapur (M.S.)

Tel.No.: (02322) 221123 Fax No. : (02322) 221831. Email: principal@jjmcoe.ac.in

Website: www.jjmcoe.ac.in



JJMCOE/2021-22/ 358/office

Date: 16th September 2021

To,
Creative Computers, (CC Net)
Shop No. 07, Mayakka Mauli Complex,
Near ST Stand, Sangola

Kind Attn. Mr. Prashant Rokade (9970727207/ 9970572020)

Subject: Order for renewal of Internet Lease Line (Wired Service),
(Direct Drop ILL Bharati Airtel)

Reference: - Your quotation Dt.14/07/2021.

Sir,

With reference to the above subject, we are pleased to place the order for the following.

Sr. No.	Particular/Description	Qty.	Rate Per Unit Rs.	Amount Rs.
1.	Internet Lease Line:- Bandwidth Bharati Airtel ILL-100 Mbps Annually Traiff for 1:1 (Service Period 1 Year from the date of Commissioning/Link activation)	01 Nos.	5,45,000/-	5,45,000/-
Grand Total :-				5,45,000/-

In Words: - ₹ Five Lakh Forty Five Thousand Only.

•Terms & Conditions :-

1. Terms of Payment :- As mutually agreed.
2. Taxes :- All taxes inclusive of above price.
3. Commissioning/Activation/Service Schedule :- Commissioning of Service within 30 days from the receipt of order at your end, otherwise the said order will stand cancelled and any liability arising solely will be of Creative Computers, Sangola.
4. You have to provide LAN cable and any other accessories as required for lease line work. Maintenance charges inclusive of above price.
5. You have to provide static IPs.
6. Delivery address :- Dr. J. J. Magdum College of Engineering, Jaysingpur.
7. Insurance :- Transit Insurance at your end.
7. Transportation :- At your end.
8. Warranty/Guarantee: - As per company rule.
9. Installation charges inclusive of above price.
10. Submit your PAN card copy along with bill.
11. The said order/purchase order is issued exclusively subject to Jaysingpur Jurisdiction only.

No material will be accepted on Sunday, which is our weekly holiday, and or any other Govt. Holiday.

This purchase/work order is issued subject to terms and condition printed overleaf.



Prashant Rokade
17/09/21
PRINCIPAL
Dr. J. J. Magdum College of Engg.
Jaysingpur

Tax Invoice

CREATIVE COMPUTERS 2020-2021 Shop No.7, Mayakka-Mauli Complex Near S.T.Stand, Sangola Tal: Sangola, Dist: Solapur GSTIN/UIN: 27AMGPK8242A1ZA State Name : Maharashtra, Code : 27 E-Mail : ccnetsangola@gmail.com	Invoice No. 448	Dated 5-Aug-2020
	Delivery Note	Mode/Terms of Payment Immediate
	Supplier's Ref. ccnet/sgl/2020-21	Other Reference(s)
Buyer Dr. J. J. MAGDUM COLLEGE OF ENGINEERING, JAYSINGPUR Tal-Shirol Dist-Kolhapur State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through Online	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Internet Service Charges 1.4.2020 TO 30.6.2020	998422	3.000 Nos	85,000.00	Nos		2,55,000.00
	CGST 9%					9 %	22,950.00
	SGST 9%					9 %	22,950.00
	Round Off						
	Total		3.000 Nos				₹ 3,00,900.00

Amount Chargeable (in words) E. & O.E

INR Three Lakh Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	2,55,000.00	9%	22,950.00	9%	22,950.00	45,900.00
Total	2,55,000.00		22,950.00		22,950.00	45,900.00

Tax Amount (in words) : **INR Forty Five Thousand Nine Hundred Only**

Company's PAN : **AMGPK8242A**

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

for **CREATIVE COMPUTERS 2020-2021**

Authorised Signatory

SUBJECT TO SANGOLA JURISDICTION

This is a Computer Generated Invoice





Creative Computer's

Shop no.720 Mayakka Mauli Complex, Near S.T. Stand, Sangola - 413 207

Phone no.: 02187 222229 Email: ccnetw@rediffmail.com

GSTIN: 27AMGPK242A1ZA, State: 27-Maharashtra

Party Statement

Party name: Dr. J. J. Magdum College of Engineering

Contact no: 02922 231 123

Address: Gat No. 314/330, Shirol - Wadoli Road, Agar Bhag, Jaysingpur, PIN Code 416 101

Duration: From 01/04/2018 to 30/04/2022

Date	Txn Type	Invoice/ Bill No.	Total Amount	Received/ Paid Amount	Txn Balance	Receivable Balance	Payable Balance
10/04/2018	Payment-in	20	₹ 3,24,972.00	₹ 3,24,972.00			₹ 3,24,972.00
Payment Type: Creative Computer's (UBI)							
03/10/2018	Sale	482	₹ 3,00,900.00	₹ 0.00	₹ 3,00,900.00		₹ 24,072.00
#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Internet Service Charges (ILL 100MBPS Invoice Period- 21.06.2018 To 21.09.2018, 3Months Quarterly)	998422	3	NOS	₹ 85,000.00	₹ 45,900.00 (18.0%)	₹ 3,00,900.00
Total						₹ 45,900.00	₹ 3,00,900.00
Sub Total:							₹ 3,00,900.00
05/10/2018	Sale	483	₹ 3,00,900.00	₹ 0.00	₹ 3,00,900.00	₹ 2,76,828.00	
#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Internet Service Charges (ILL 100MBPS Invoice Period-21.09.2018 TO 21.12.2018, 3Months Quarterly)	998422	3	NOS	₹ 85,000.00	₹ 45,900.00 (18.0%)	₹ 3,00,900.00
Total						₹ 45,900.00	₹ 3,00,900.00
Sub Total:							₹ 3,00,900.00
22/01/2019	Payment-in	21	₹ 2,70,810.00	₹ 2,70,810.00			₹ 6,018.00
Payment Type: Creative Computer's (UBI)							
10/02/2019	Sale	484	₹ 3,00,900.00	₹ 0.00	₹ 3,00,900.00	₹ 2,06,918.00	
#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Internet Service Charges (ILL 100MBPS Invoice Period- 21.12.2018 TO 21.03.2019, 3Months Quarterly)	998422	3	NOS	₹ 85,000.00	₹ 45,900.00 (18.0%)	₹ 3,00,900.00
Total						₹ 45,900.00	₹ 3,00,900.00
Sub Total:							₹ 3,00,900.00
04/05/2019	Payment-in	22	₹ 1,20,810.00	₹ 1,20,810.00			₹ 1,86,108.00
Payment Type: Creative Computer's (UBI)							
21/06/2019	Sale	485	₹ 3,00,900.00	₹ 0.00	₹ 3,00,900.00	₹ 4,87,008.00	
#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Internet Service Charges (ILL 100MBPS Invoice Period- 21.03.2019 TO 21.06.2019, 3Months Quarterly)	998422	3	NOS	₹ 85,000.00	₹ 45,900.00 (18.0%)	₹ 3,00,900.00
Total						₹ 45,900.00	₹ 3,00,900.00
Sub Total:							₹ 3,00,900.00



#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Internet Service Charges (ILL 100MBPS Invoice Period:- 21.09.2020 TO 21.12.2020, 3Month's Quarterly)	998422	3	NOS	₹ 79,166.66	₹ 42,750.00 (18.0%)	₹ 2,80,249.98
Total						₹ 42,750.00	₹ 2,80,249.98
						Sub Total:	₹ 2,80,249.98
						Round off	₹ 0.02

29/09/2020 Payment-in 24 ₹ 2,50,000.00 ₹ 2,50,000.00 ₹ 14,43,536.00

Payment Type: Creative Computer's (UBI)

21/12/2020 Payment-in 57 ₹ 50,000.00 ₹ 50,000.00 ₹ 13,93,536.00

Payment Type: Creative Computer's (UBI)

21/12/2020 Sale 526 ₹ 71,619.00 ₹ 0.00 ₹ 71,619.00 ₹ 14,65,155.00

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Internet Service Charge's (100- Mbps) (ILL 100MBPS Invoice Period:- 21.12.2020 TO 13.01.2021, 23 Day's)	998422	23	Day	₹ 2,638.88	₹ 10,924.96 (18.0%)	₹ 71,619.20
Total						₹ 10,924.96	₹ 71,619.20
						Sub Total:	₹ 71,619.20
						Round off	- ₹ 0.20

05/01/2021 Payment-in 66 ₹ 1,50,000.00 ₹ 1,50,000.00 ₹ 13,15,155.00

Payment Type: Creative Computer's (UBI)

13/01/2021 Sale 527 ₹ 1,46,250.00 ₹ 0.00 ₹ 1,46,250.00 ₹ 14,61,405.00

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Internet Service Charges (ILL 50MBPS Invoice Period:- 13.01.2021 TO 13.04.2021, 3Month's Quarterly)	998422	3	NOS	₹ 41,313.56	₹ 22,309.32 (18.0%)	₹ 1,46,250.00
Total						₹ 22,309.32	₹ 1,46,250.00
						Sub Total:	₹ 1,46,250.00

22/01/2021 Payment-in 77 ₹ 1,00,000.00 ₹ 1,00,000.00 ₹ 13,61,405.00

Payment Type: Creative Computer's (UBI)

05/02/2021 Payment-in 82 ₹ 1,50,000.00 ₹ 1,50,000.00 ₹ 12,11,405.00

Payment Type: Creative Computer's (UBI)

02/03/2021 Payment-in 78 ₹ 1,00,000.00 ₹ 1,00,000.00 ₹ 11,11,405.00

Payment Type: Creative Computer's (UBI)

13/04/2021 Sale 533 ₹ 1,46,250.00 ₹ 0.00 ₹ 1,46,250.00 ₹ 12,57,655.00

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Internet Service Charges (ILL 50MBPS Invoice Period:- 13.04.2021 TO 13.07.2021, 3Month's Quarterly)	998422	3	NOS	₹ 41,313.56	₹ 22,309.32 (18.0%)	₹ 1,46,250.00
Total						₹ 22,309.32	₹ 1,46,250.00
						Sub Total:	₹ 1,46,250.00

10/09/2021 Sale 536 ₹ 1,46,250.00 ₹ 0.00 ₹ 1,46,250.00 ₹ 14,03,905.00

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Internet Service Charges (ILL 50MBPS Invoice Period:- 13.07.2021 TO 13.10.2021, 3Month's Quarterly)	998422	3	NOS	₹ 41,313.56	₹ 22,309.32 (18.0%)	₹ 1,46,250.00
Total						₹ 22,309.32	₹ 1,46,250.00
						Sub Total:	₹ 1,46,250.00

