



# Shree Jayendrapuri Arts & Science College, Bharuch.

(RE-ACCREDITED BY NAAC WITH "B" GRADE WITH A CGPA OF 2.81)


Prin. : **Dr. N. M. Patel**  
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Website : www.jpcollege.net

Date :  
No./ :


## Details Of A.M.C Given By College

year	Name of Agency	Purpose	Amount
2020-21	Nova Software	College Website College Software	47200/-
	Nimit Electronics & Equipments	CCTV	20650/-
	Insight Technosys	Computer Maintenance	47200/-
	Active Enterprise	Copiers	14160/-
	Vishal.B.yadav	Garden	120000/-
	Jaac Techno Services	Generator	8850/-
	B.T Water Treatment Pvt.Ltd	RO Plant	6136/-
	Security	Watchman	192000/-



  
(DR. N.M. PATEL)  
PRINCIPAL  
SHREE JAYENDRAPURI ARTS &  
SCIENCE COLLEGE -BHARUCH

## Tax Invoice

	<b>INSIGHT TECHNOLOGIES</b> C-2, 1ST FLOOR RATAN NAGAR COMPLEX, OPP POUJAX RAY CLINIC NR TALSHRUTI NAGAR, STATION ROAD BHARUCH PH 02642-265295 BRANCH OFFICE: 56 RAJKAMAL ARCADE, OLD NH NO 8 OPP KEVAL SHOPPING CENTER GIDC, ANKLESHWAR PH 02646-221295 GSTIN/UIN: 24AEMPD8383H1Z State Name : Gujarat, Code : 24 E-Mail : insighttechnosys@gmail.com	Invoice No. <b>BCH/MAY-20/10</b>	Dated <b>6-May-20</b>
	Buyer (Bill to) <b>Shree J.P.Arts &amp; Science College</b> Old National Highway, Bharuch 228812 State Name : Gujarat, Code : 24	Delivery Note Mode/Terms of Payment	Reference No. & Date. <b>10 dt. 6-May-20</b>
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
Terms of Delivery			

SI No.	Description of Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>Annual Maintenance Contract</b> WITHOUT PARTS 40000+	9987						<b>40,000.00</b>
	<b>CGST</b>							<b>3,600.00</b>
	<b>SGST</b>							<b>3,600.00</b>
	<b>ROUND OFF</b>							
<b>Total</b>								<b>₹ 47,200.00</b>

Amount Chargeable (in words)

**Indian Rupees Forty Seven Thousand Two Hundred Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9987	40,000.00	9%	3,600.00	9%	3,600.00	7,200.00
<b>Total</b>	<b>40,000.00</b>		<b>3,600.00</b>		<b>3,600.00</b>	<b>7,200.00</b>

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

Company's PAN : **AEMPD8383H**

**Declaration**

(1)Warranty as per the manufactures.Party has to clam the warranty directly to the manufactures.(2)No warranty on burnt.physical damage & track cut items.(3)Received the above the goods is in sound condition.(4)Goods once sold will not be tacken back.(5)We supply computer parts only.we do not supply any software unless stated.(6)Coustomer should call to manufactures company service center in warranty period.

**Company's Bank Details**

Bank Name : **SBI.ACNO-(33167628431)**  
 A/c No. : **33167628431**  
 Branch & IFS Code : **Link Road Bharuch & SBIN0016048**

for INSIGHT TECHNOLOGIES

  
 Authorised Signatory

SUBJECT TO BHARUCH JURISDICTION

This is a Computer Generated Invoice

**(DR. N.M. PATEL)**  
**PRINCIPAL**  
**SHREE JAYENDRAPURI ARTS &**  
**SCIENCE COLLEGE -BHARUCH**

## PROFORMA INVOICE

To,

**SHREE JAYENDRAPURI ARTS AND SCIENCE COLLEGE**  
Old National Highway No 8,  
Bholav,  
Bharuch - 392001

**Bill No.** : BL/2020-21/G00013  
**Date** : 29-May-2020

State Code : 24

Particulars	HSN / SAC Code	Qty	Rate	Amount
AMC for providing services for Software of College Management. Including Updation and Modification work. Period April'2020 to Mar'2021	998314	1	15000	15000.00
Result Management	998314	1	10000	10000.00
Web Site Hosting and Domain Charges	998314	1	15000	15000.00
			Gross Amount	40000.00
			CGST @ 9.00%	3600.00
			SGST @ 9.00%	3600.00
			<b>Net Amount</b>	<b>₹47,200.00</b>

In Word : Forty Seven Thousand Two Hundred Rupees Only.

### Our Bank Details

**Bank** : Bank of Baroda  
**Branch** : Station Road, Bharuch  
**A/C Name** : Nova Softwares  
**A/C No.** : 12430200001055  
**IFSC Code** : BARB0STABRO  
**Our GSTIN** : 24AKYPP8674K1Z0

Yours Faithfully,  
For Nova Software

Authorised signatory

  
**(DR. N.M. PATEL)**  
**PRINCIPAL**  
SHREE JAYENDRAPURI ARTS &  
SCIENCE COLLEGE -BHARUCH

**Nimit Electronics & Equipments**  
2nd Floor, Bansidhar Complex,  
Polo Ground, Vadodara  
Ph No. 0265-2415023 , Mo 99251 38685  
UDYOG AADHAR UAN : GJ24D0021343  
PAN AMHPS5080K  
State Name : Gujarat, Code : 24  
E-Mail : accounts@nimitelectronics.com


**Receipt Voucher**

No. : 1401

Dated : 13-Feb-20

Particulars	Amount
<b>Account :</b>	
Shree Jayendrapuri Arts and Science College	20,650.00
Agst Ref NEE1920GST3123 20,650.00 Cr	
<b>Through :</b>	
ICICI Bank-624505037084	
<b>On Account of :</b>	
Shree J P Arts science college	
<b>Bank Transaction Details:</b>	
Cheque/DD 000259 3-Feb-20 20,650.00	
<b>Amount (in words) :</b>	
Twenty Thousand Six Hundred Fifty INR Only	
	20,650.00 ₹

Authorised Signatory

  
**(DR. N.M. PATEL)**  
**PRINCIPAL**  
SHREE JAYENDRAPURI ARTS &  
SCIENCE COLLEGE -BHARUCH



**BT WATER TREATMENT PVT. LTD.**

**MFG. OF WATER & WASTE WATER TREATMENT PLANTS & CHEMICALS**

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An ISO 9001:2015  
Website : www.btwatertreatment.com  
E-mail : info@btwatertreatment.com,  
projects@btwatertreatment.com  
GST No. : 24AADCB3208R1ZL

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>B T WATER TREATMENT PVT. LTD.</b> PLOT NO 533, MANJUSAR GIDC, OPP MIL LABORATORY, TAL SAVLI, DIST VADODARA - 391 775. GSTIN/UIN 24AADCB3208R1ZL State Name Gujarat, Code 24 E-Mail : account@btwatertreatment.com Buyer <b>J.P.COLLAGE</b> OLD N.H.NO 8, B/H, RAILWAY STATION ROAD, BHARUCH. State Name : Gujarat, Code : 24	Invoice No.	Dated
	<b>TI1389</b>	<b>7-Sep-2020</b>
	Delivery Note	Mode/Terms of Payment
	<b>TI1389</b>	
	Supplier's Ref.	Other Reference(s)
	<b>TI1389</b>	
	Buyer's Order No.	Dated
	<b>MR.JAYESHBHAI</b>	<b>7-Sep-2020</b>
	Despatch Document No.	Delivery Note Date
		<b>7-Sep-2020</b>
Despatched through	Destination	
<b>HAND DELIVERY</b>	<b>BHARUCH</b>	
Terms of Delivery		

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	RO ANTISCALENT (Kg) (01 Carbo x 10 Kgs.)	38249022	10.00 KGS	350.00	KGS		3,500.00
2	20" JUMBO SPUN CANDAL	84219900	2.00 NO.	650.00	NO.		1,300.00
							4,800.00
	<b>FREIGHT EXPS IN SALES BILL</b>	996812					400.00
	<b>CGST</b>						468.00
	<b>SGST</b>						468.00
<b>Total:</b>							<b>₹ 6,136.00</b>

*GIRB / SALE NO 3154 / 06-11-20  
CH No 000272 / Bank of Baroda  
Sanctioned Principal*

Amount Chargeable (in words) **Indian Rupees Six Thousand One Hundred Thirty Six Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38249022	3,500.00	9%	315.00	9%	315.00	630.00
84219900	1,300.00	9%	117.00	9%	117.00	234.00
996812	400.00	9%	36.00	9%	36.00	72.00
<b>Total</b>	<b>5,200.00</b>		<b>468.00</b>		<b>468.00</b>	<b>936.00</b>

Tax Amount (in words) : **Indian Rupees Nine Hundred Thirty Six Only**

Company's VAT TIN : <b>24190902362</b>	Company's Bank Details
Company's CST No. : <b>24690902362</b>	Bank Name : <b>STATE BANK OF INDIA-62105061827</b>
Company's Service Tax No. : <b>AADC3208RSD002</b>	A/c No. : <b>62105061827</b>
Company's PAN : <b>AADC3208R</b>	Branch & IFS Code : <b>NATUBHAI CIRCLE VADODARA &amp; SBIN00360195</b>

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

for B T WATER TREATMENT PVT. LTD.  
*[Signature]* Authorised Signatory

**MANUFACTURING UNIT:** Plot No:533, Opp.MIL Laboratory, Manjusar GIDC, Ta: Savli, Vadodara-391775, Gujarat, INDIA

This is a Computer Generated Invoice (DR. N.M. PATEL) **PRINCIPAL**

**OFFICE ADDRESS:** 401-403, Phoenix Avenue, Opp. Sama-Savli Road, Vemali, Vadodara-391770, Gujarat, INDIA.

**CONTACT US:** **SHREE JAYENDRAPURTI ARTS & SCIENCE COLLEGE -BHARUCH** +91-982 5045 229



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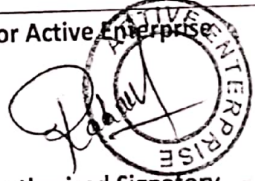
# Active Enterprise

## Office Automation Products

Vadodara:- D-29 Shyamtulsi Society, Behind Garden, Diwalipura, O P Road.  
Bharuch:- Shop No - FF 117, Rangoli Complex, Station Road. Bharuch.  
E mail: [activeenterprise1976@gmail.com](mailto:activeenterprise1976@gmail.com) Mob. : 9924838305/8734919180

### RETAIL INVOICE

Original/Duplicate

To, The Principai, Jayendrapuri Arts & Science College, Bholav Road, Bharuch. Dist. Bharuch. State:- Gujarat, Code:- 24		Date		01/11/2020	
		Invoice No		AE/20-21/160	
		Reference/Order No		Verbal	
		Company's GSTIN/UID		24CMEPS6444N1ZH	
		Buyer's GSTIN/UID		-No-	
		Payment Terms		Against Delivery	
Sl.No	Description of Goods	HSN/SAC	Quantity	Rate per No.	Amount
01	ANNUAL MAINTENEACE CONTRACT AMC (NON-COMPREHENSIVE) Konica Copier Mc <u>Contract Period</u> 01/11/2020 To 31/10/2021	998719	02	6,000=00	12,000=00
					12,000=00
				CGST@9%	1,080=00
				SGST@9%	1,080=00
				Round Off	
Warranty:- N/A				Total	14,160=00
Amount In Word		Fourteen Thousand One Hundred Sixty Only.			
HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
998719	12,000=00	9%	1080=00	9%	1080=00
Bank Details:- Bank Of Baroda, Diwalipura Branch, Vadodara. C/A No- 58280200000064 IFSC Code-BARBODIWALI		CGST+SGST Total Rs. 2160=00			
Terms: 1 Payment to be made in favor of "Active Enterprise Vadodara". 2 Any dispute subject to Vadodara Jurisdiction.		 For Active Enterprise Authorised Signatory			

(DR. N.M. PATEL)  
PRINCIPAL





**JAAC**  
Techno  
Services



JAAC TECHNO SERVICES PVT LTD  
201, Second Floor, FELIX COMPLEX, B/H ISKON HEIGHTS, NEAR KUNAL CHAR RASTA, GOTRI ROAD, Vadodara- 390021  
MOB: 99799 33378, EMAIL: sale.brd@jaacservices.com; retail@jaacservices.com

**SERVICE MAINTENANCE CONTRACT FOR GENSETS**

AMC OFFER NUMBER	JTSPL/AMC-094/20-21	DATE	04-01-2021
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Agreement of maintenance contract made between M/S. J.P. ARTS COLLEGE, BHARUCH JAAC Techno Services Pvt. Ltd. Effective from 1/1/2021 To 31/12/2022

DETAIL OF THE GENSET (S)					
SR NO.	ESN NUMBER	RATING	MAKE	DG QTY.	AMOUNT
1	V4H10M3229	40 KVA	M&M	1	7,500
TOTAL					7,500
CGST 9%					675.00
SGST 9%					675.00
<b>GRAND TOTAL</b>					<b>8850.00</b>

For Jaac Techno Services Pvt. Ltd.

We agree to the above terms of contract and our cheque No..... dated..... For Rs. ....

**NOTE :**

- 1) The above rates are exclusive of any parts.
- 2) All Tax is Inclusive.
- 3) 06 Service Visits in a year
- 4) 06 Breakdown Call in a year
- 5) Material Cost is additional
- 6) Payment Terms : Advance payment
- 7) For Any Query contact : Mr. Sanjay Prajapati, Contact No:- +91 9574009918

For, JAAC TECHNO SERVICES PVT LTD  
VADODARA

*[Handwritten Signature]*  
Authorized Signatory

Signature of Customer

With Office Seal

8850  
+ 2314  
-----  
11164/-

Sanctioned  
Principal

*[Handwritten Signature]*  
**(DR. N.M. PATEL)**  
PRINCIPAL  
SHREE JAYENDRAPURI ARTS &  
SCIENCE COLLEGE -BHARUCH