


LIST OF ICT TOOLS

	Name of tool	QUANTITY	PLACE
1	10 LCD Projectors	7+2+1=10	Room No.17,19,21,27,30,31,32(02 Loose + 01 Seminar Hall
2	68 computers	68	Around the College
3	1 duplicator	1	Room No.02
4	4 Photo copiers	5	1 Server Room,01 Office,01 Sports Room ,01Library
5	1 Eyerish	1	Room No.27
6	PA system for Prayer/ Announcement in the whole college	1	Office
7	2 PA system	2	One physicslab + One chemistrylab
8	02 E-podiums	2	Room No.21,27
9	4 Printers	4	02 Office,Room no. 8,Physiclab
10	2 mini Laptops	2	P.G.Nayak , K.R.Chaudhari
11	2 Laptops	2	P.H.Trivedi , K.R.Chaudhari
12	2 scanners	2	Physiclab
13	2 Tv Display	1	01 Principal Office , 01Near Auditorium
14	02 Surveillance system for different floors of the college including 48+25 cameras and 5DVRS	1	All classrooms and lobby area
15	01 All-in-One Color Printer	1	Principal Office




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



Shree Jayendrapuri Arts & Science College, Bharuch.

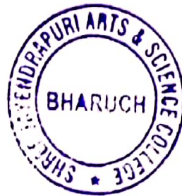
(RE-ACCREDITED BY NAAC WITH "B" GRADE WITH A CGPA OF 2.81)


Prin. : **Dr. N. M. Patel**
Ph. : (O) (02642) 249802, 228812, (R) 248385
Fax : (02642) 228118
E-mail : jayendrapuricollege@yahoo.in
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

	INSIGHT TECHNOLOGIES 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, ANKLESHVAR PH 02646-221295 GSTIN/UIN: 24AEMPD8383H1Z State Name : Gujarat, Code : 24 E-Mail : insighttechnosys@gmail.com	Invoice No. BCH/MAY-20/10	Dated 6-May-20
	Buyer (Bill to) Shree J.P.Arts & Science College Old National Highway, Bharuch 228812 State Name : Gujarat, Code : 24	Delivery Note Mode/Terms of Payment	Reference No. & Date. 10 dt. 6-May-20
		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	Annual Maintenance Contract WITHOUT PARTS 40000+	9987						40,000.00
	CGST							3,600.00
	SGST							3,600.00
	ROUND OFF							
Total								₹ 47,200.00

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
Total	40,000.00		3,600.00		3,600.00	7,200.00

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

Company's PAN : **AEMPD8383H**

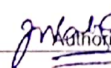
Declaration

(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
			Net Amount	₹47,200.00

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
Account :	
Shree Jayendrapuri Arts and Science College	20,650.00
Agst Ref NEE1920GST3123 20,650.00 Cr	
Through :	
ICICI Bank-624505037084	
On Account of :	
Shree J P Arts science college	
Bank Transaction Details:	
Cheque/DD 000259 3-Feb-20 20,650.00	
Amount (in words) :	
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

231

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 T WATER TREATMENT PVT. LTD. 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 J.P.COLLAGE OLD N.H.NO 8, B/H, RAILWAY STATION ROAD, BHARUCH. State Name : Gujarat, Code : 24	Invoice No.	Dated
	TI1389	7-Sep-2020
	Delivery Note	Mode/Terms of Payment
	TI1389	
	Supplier's Ref.	Other Reference(s)
	TI1389	
	Buyer's Order No.	Dated
	MR.JAYESHBHAI	7-Sep-2020
	Despatch Document No.	Delivery Note Date
		7-Sep-2020
Despatched through	Destination	
HAND DELIVERY	BHARUCH	
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
	FREIGHT EXPS IN SALES BILL	996812					400.00
	CGST						468.00
	SGST						468.00
Total:							₹ 6,136.00

Handwritten notes:
 6186/-
 SALE NO. 3154
 CH No. 000272/06-11-20
 Bank of Bharuch
 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
Total			468.00		468.00	936.00

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

Company's VAT TIN : 24190902362	Company's Bank Details
Company's CST No. : 24690902362	Bank Name : STATE BANK OF INDIA-62105061827
Company's Service Tax No. : AADCB3208RSD002	A/c No. : 62105061827
Company's PAN : AADCB3208R	Branch & IFS Code : NATUBHAI CIRCLE VADODARA & SBIN00360195

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. B.G. College, Sama-Savli Road, Vemali, Vadodara-391770 Gujarat, INDIA.

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



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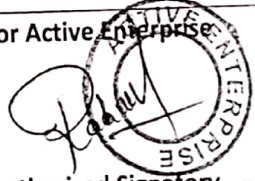
Active Enterprise

Office Automation Products

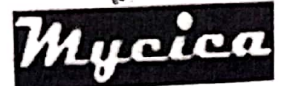
Vadodara:- D-29 Shyamtulsi Society, Behind Garden, Diwalipura, O P Road.
Bharuch:- Shop No - FF 117, Rangoli Complex, Station Road. Bharuch.
E mail: activeenterprise1976@gmail.com Mob. : 9924838305/8734919180

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/UIN		24CMEPS6444N1ZH	
		Buyer's GSTIN/UIN		-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
				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
------------------	---------------------	------	------------

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
GRAND TOTAL					8850.00

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



Knowledge Consortium of Gujarat

Department of Education, Government of Gujarat

નં. કેસીજી/૨૦૧૮-૧૯/૧૨૨

તા. ૧૨/૦૬/૨૦૧૮

પ્રતિ,

આચાર્યશ્રી,

યાદી અનુસારની ટ્રસ્ટ/કોલેજો

ગુજરાત રાજ્ય

વિષય:- NAMO WIFI પ્રોજેક્ટની કામગીરી અંતર્ગત

શ્રીમાન/શ્રીમતી,

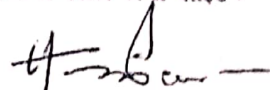
ઉપરોક્ત વિષયનાં અનુસંધાને જણાવવાનું કે, સરકારશ્રી દ્વારા ૧૧૦ પ્રાન્ટ ઇન એઇડ કોલેજોમાં નમો વાઈફાઈની સુવિધા ઉપલબ્ધ કરવાની કામગીરી કેસીજી, એડવાઈઝરશ્રી દ્વારા BSNLને સોંપવામાં આવેલ છે. જે અંતર્ગત આપની કોલેજનો આ પ્રોજેક્ટમાં સમાવેશ કરવામાં આવેલ છે. BSNLને આપવામાં આવેલ વર્ક ઓર્ડર આ સાથે બ્રીડાણમાં સામેલ છે. જે અનુસાર સંસ્થા ઈઈ એક હોટ-સ્પોટ, આનુસંગિક હાર્ડવેર તથા ઇન્ટરનેટ લીઝ્ડ લાઈન સાથે 100 MBPS સ્પીડ પેટે પ્રથમ વર્ષે રૂ. ૩.૯૧ લાખ અને ત્યાર પછીના ચાર વર્ષ માટે ઇન્ટરનેટ લીઝ્ડ લાઈનના રૂ.૮.૬૪ લાખ મળી પાંચ વર્ષ માટે કુલ રૂ. ૧૨.૫૫ લાખના ખર્ચે NAMO-WIFIની સુવિધા આપની કોલેજમાં ઉપલબ્ધ કરાવવામાં આવશે.

કોલેજ કરવાની કામગીરી:

૧) આપની કોલેજમાં અનુકુળ જગ્યા (i.e. કોરીડોર, ક્લાસરૂમ, લાઈબ્રેરી) પસંદ કરવાની રહેશે કે જ્યાંથી કોલેજના વિદ્યાર્થીઓ NAMO WIFIનો મહત્તમ ઉપયોગ કરી શકે. આ જગ્યાએ BSNL દ્વારા NAMO WIFIનું હોટસ્પોટ ઇન્સ્ટોલ કરવામાં આવશે. સ્ટાફરૂમ કે પ્રિન્સીપાલ ઓફીસ જેવી જગ્યાએ નમો વાઈફાઈ ઇન્સ્ટોલ કરવામાં નહીં આવે.

૨) ઉક્ત કામગીરીનાં ભાગરૂપે કોલેજ કક્ષાએ એક નોડલ ઓફિસરની નિયુક્તિ કરવાની રહેશે. આ નોડલ ઓફિસરના KYC ડોક્યુમેન્ટસ self-attested (પોતાની સહી) કરીને તાત્કાલિક કેસીજીને આ namowifkcg@gmail.com ઈમેઈલ પર તેમજ ૦૨ હાર્ડ કોપી રૂપે કેસીજી ખાતે મોકલી આપવાના રહેશે. KYC ડોક્યુમેન્ટસમાં: ૧. આધારકાર્ડ ૨. મોબાઇલ નંબર મોકલવાના રહેશે.

૩) આ નોડલ ઓફિસરે કોલેજના તમામ અધ્યાપકો અને વિદ્યાર્થીઓના KYC ડોક્યુમેન્ટસના ભેગા કરી તેના આધારે અધ્યાપકો અને વિદ્યાર્થીઓના યુઝર આઈડી અને પાસવર્ડ જનરેટ કરવાના રહેશે. ઉપરાંત તેની સોફ્ટ કોપી કેસીજી કચેરી ખાતે મોકલવાની રહેશે.


પ્રો. એ.યુ.પટેલ 12-6-18
એડવાઈઝરશ્રી
કેસીજી, અમદાવાદ

નકલ રવાના:

મેનેજીંગ ટ્રસ્ટીશ્રી,

યાદી અનુસારની ટ્રસ્ટ/કોલેજો

Pragna Puram, Opp. PRL, Near L D College of Engineering, Ahmedabad-380 015.

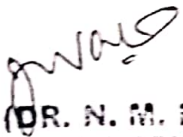
Ph. : 079-26302077 • Fax : 079-26302067 • Website : www.kcg.gujarat.gov.in

Survey format for NAMO Wi Fi Project

Part-A				Part-B	
HOTSPOT locations approved as per PO given by KCG				Additional requirement as per the joint survey report carried out by all three representative	
Sr	Name of College	Nos of Hot Spots	No of APs	No of Hotspots required	No of APs required
1	SHRI JAYENDRAPURI ARTS & SCIENCE COLLEGE, BHARUCH	1	07		

Note:

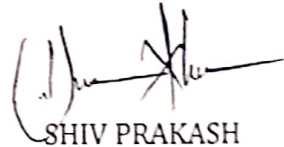
1. Installation will be commenced immediately as per the KCG PO detail as shown in Part-A.
2. Additional requirement of Hot spots/Access points at Part-B will be given to KCG for approval and Installation of these sites will be commenced after the receipt of approval from KCG.



**(DR. N. M. PATEL)
PRINCIPAL**

**SHREE JAYENDRAPURI ARTS &
SCIENCE COLLEGE, BHARUCH**

Name, Designation and
Signature
College Representative

**SHIV PRAKASH
NETWORK ENGINEER**

Name, Designation and
Signature
BSNL representative

Name, Designation and
Signature
L&T Team Representative

26 NOV 2018

Installation Report

Date	27/8/2018	Site ID					
Office Detail	Shri Jayendrapuri Arts & Science College, Bharuch						
Address	COLLEGE ROAD -BHARUCH						
Nodal Officer							
Phone Number							
Material	Quantity	Size	Model	Serial No	HostName	IP Address	
AP(Indoor)	1		AIR-CAP27021-D-K9	FGL2051A1K1	WGJBCHQJASCAP01	10.173.140.144	
	2			FGL2051A11W	WGJBCHQJASCAP02	10.173.140.145	
	3			FGL2051A196	WGJBCHQJASCAP03	10.173.140.146	
	4			FGL2051A1AF	WGJBCHQJASCAP04	10.173.140.147	
	5			FGL2051A1BJ	WGJBCHQJASCAP05	10.173.140.148	
	6			FGL2051A1B7	WGJBCHQJASCAP06	10.173.140.149	
	7			FGL2051A1AE	WGJBCHQJASCAP07	10.173.140.150	
AP(Outdoor)	0						
POE	1		Catalyst 3560-CX series	FOC2114Y3QV	WGJBCHQJASCAP01	10.173.143.19	
UPS	1		GXT MT+CX 1K LB	8312L1711502225	WGJBCHQJASCUP01	10.173.143.147	
	1		FE04-EP42-12	4NI032012011615			
	2		FE04-EP42-12	4NI012019022116			
Batteries	2		FE04-EP42-12	4NI012019022116			
	3		FE04-EP42-12	4NI012109023071			
SFP							
From Customer (Site Location)				From BSNL			
Name			Name			Name	
Designation			Designation			Designation	SHIV PRAKASHI
Branch			Branch			Branch	NETWORK ENGINEER
Sign/Stamp			Sign/Stamp			Sign/Stamp	
Date	26 NOV 2018		Date			Date	28/11/2018

(DR. N. M. SAFFEL)

PERSONAL

SHREE JAYENDRAPURI ARTS &
SCIENCE COLLEGE, BHARUCH

