



Shri Jayendrapuri Arts & Science College, Bharuch.

(RE-ACCREDITED BY NAAC WITH "B" GRADE WITH A CGPA OF 2.48)

I/C Prin. : **Dr. N. B. Patel**
Ph. : (O) (02642) 249802, 228812
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
2022-23	SMB ENTERPRISE BUSINESS BROBND	JIO Internet	30105.00
	Jaac Techno Services Pvt . Ltd.	AMC Contract Charges for 40 KVA Generator Set from 01-01-2023 to 31-12-2023	11210.00
	Nimit Electronics & Equipments	CCTV	17700.00
	Nova Software	College Website College Software	53100.00
	Fortek Enterprises	AMC for Riso CZ-100 for Period 01-07-2022 to 30-06-2023	9440.00
	Insight Technosys	Computer Maintenance	47200.00
	United Insurance Company Limited	Insurance	36973.00
	Ishan Netsel Pvt. Ltd.	Internet	10000.00



I/C PRINCIPAL
SHREE JAYENDRAPURI ARTS & SCIENCE COLLEGE, BHARUCH

Address : Shri Jayendrapuri Arts & Science College, Bharuch.
College Campus, Old National Highway No.8, BHARUCH-392001(Guj.)





Merchant Payment request accepted and successful.

Please note the Reference ID: 701844269 for future communication.

E-RECIPT FOR
MERCHANT PAYMENT

Reference ID 701844269
Debit Account 910020018438475
Transaction Tag SMBEnt88072946712119
Frequency Type One Time
Transaction Date 10/14/2022
Payee Name SMB ENTERPRISE BUSINESS BRDBND(PAYTM)
Amount ₹ 30,104.16
Requested By SADVIDYA.KTADVI
Requested Date 14-10-2022 13:27:48
Transaction Remarks -
Additional Remarks -
Credit Account 100012910563

Please check the transaction status using 'Transaction status Enquiry' before re-initiating a fresh payment.

Shri Sad Vidya Mandal Institute of
Technology

= 30,205.

BOB(3156)
ChNo: 000341
Date: 20/10/22



Tax Invoice



Jaac Techno Services Pvt Ltd
 201, 2nd Floor, Felix Complex,
 Behind Iscon Heights, Gotri Road,
 Vadodara - 390021
 GSTIN/UIN: 24AADCJ9862D1ZI
 State Name : Gujarat, Code : 24
 CIN: U74999GJ2017PTC097506
 Contact : 0:997993378,9574000848 / 7698988447
 E-Mail : parts@jaacservices.com / account@jaacservices.com

Invoice No. JTS/S-715/22-23	Dated 25-Jan-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date. JTS/S-715/22-23 dt. 25-Jan-23	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
J P Arts College
 COLLAGE CAMPUS, OLD N.H. NO.: 08, BHARUCH
 State Name : Gujarat, Code : 24
 Buyer (Bill to)
J P Arts College
 COLLAGE CAMPUS, OLD N.H. NO.: 08, BHARUCH
 State Name : Gujarat, Code : 24
 Place of Supply : Gujarat

SI No.	Description of Services	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	Services AMC Annual Maintenance Contract Charges for 40 KVA Generator Set From 01/01/2023 To 31/12/2023	998719		1.0000 Nos	9,500.00	Nos	9,500.00
							855.00
							855.00
							CGST
							SGST
							Total
				1.0000 Nos			₹ 11,210.00

BOB (31521)
 Ch No 1. 000358
 Date: 18/12/23

Handwritten signature
 7/12/23

Amount Chargeable (in words)
INR Eleven Thousand Two Hundred Ten Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9,500.00	9%	855.00	9%	855.00	1,710.00
Total:		855.00		855.00	1,710.00

Tax Amount (in words) : **INR One Thousand Seven Hundred Ten Only**

Remarks:
 Annual Service Contract 40 KVA Generator Set From 01/01/2023 To 31/12/2023 (AMC)

Company's PAN : **AADCJ9862D**

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

Company's Bank Details
 A/c Holder's Name : **JAAC TECHNO SERVICES PVT LTD**
 Bank Name : **ICICI Bank**
 A/c No. : **341005000087**
 Branch & IFS Code: **Chakli Circle (Op Road) & ICIC0000003**

Customer's Seal and Signature



Handwritten signature
 Authorised Signatory

This is a Computer Generated Invoice

AGREEMENT FOR MAINTENANCE CONTRACT

NAME & ADDRESS OF CUSTOMER
TO,

AGREEMENT NO. : NEE/AMC/591

DATE: 11/01/2023

SHREE JAYENDRAPURI ARTS & SCIENCE COLLAGE.
BHARUCH,

COMMENCE DATE: 02/01/2023

TO : 01/01/2024

Sr. NO.	PRODUCT	RATE (Rs.)
01	CCTV SYSTEM : 50NOS.	15,000.00 +18%GST
02	PA SYSTEMS (SPEAKERS)	

(AMOUNT PAYABLE IN ADVANCE) (NON COMPREHENSIVE CONTRACT)

NIMIT ELECTRONICS & EQUIPMENTS here in refereed to as NEE agrees to maintain the system herein on the terms and conditions herein after mentioned.

1. This agreement shall remain in force for an initial period of one year from the date of commencement as mentioned (herein after called the stated period) Thereafter, this agreement shall be renewed for a further period of one year, unless either parties give notice in writing of its intention to the contrary at least three months prior of the stated period of the contract.
2. The charges specified above those CURRENTLY in affected and subject to ESCALATION each year.
3. NEE shall provide by month reckoned from commencement of this AGREEMENT "Preventive Maintenance" service in addition any attention required by reported breakdowns of the systems.
4. The customer shall arrange the necessary spare parts and consumable as recommended/supplied by the company at an additional cost for Non Comprehensive Contract.
5. In the event of major repair necessitating removal of the machine NEE Service station the customer shall pay all transportation and handling costs involved from their office to our service station. (To & Fro.)
6. Except where otherwise specified in this AGREEMENT the responsibilities of NEE shall cease if this systems is damaged or malfunctions as a result of any examination or adjustment or interference to the machine by any person authorized Technical representative of NEE.
7. Every effort will made by NEE to render prompt and effective service but NEE does not assume any liability for damage or loss caused delays or during rendering of maintenance service hereunder for any reasons whatever or due to occurrence of any event beyond the control of NEE.
8. In case, failure of any type of cable which is a part of systems customer has to do the necessary cabling at their own cost.
9. If your product which we have brought for repairing at our office will be declared as un-repairable or obsoleted than our humble request to take decision at your end max. in one month of period to get our stand by unit free for other services

AGREED & APPROVED BY

(SIGNATURE & SEAL)

DATE :

ACCEPTED on behalf of
NIMIT ELECTRONICS AND EQUIPMENTS

AUTHORISED SIGNATORY

SOB (3152)
1201-006358
Date: 09/12/23
[Signature]



15000
2700 18% GST
17700 | -



The PROOF OF We Care
Nova Softwares

Mobile.: 98241 42944

Email : Hiren@NovaSoftwares.com

Shop no. 1 & 2, 1st Floor, Amardeep Complex,
Opp J. K. Jewellers, Station Road,
Bharuch - 392 001

Web : www.novasoftwares.com

PROFORMA INVOICE

To,

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

Bill No. : BL/2021-22/G0024
Date : 29-Mar-2022

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'2018 to Mar'2019	998314	1 NOS	15000	15000.00
Result Management	998314	1 NOS	15000	15000.00
Web Site Hosting and Domain Charges	998314	1 NOS	15000	15000.00
			Gross Amount	45000.00
			CGST @ 9.00%	4050.00
			SGST @ 9.00%	4050.00
			Net Amount	₹53,100.00

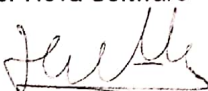
in Word : Fifty Three Thousand One Hundred Rupees Only.

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


Hiren Patel
(Proprietor)

Amrind
gward
30/03/22
B.OB (3154)
Ch No' - 000011
Date :- 26/03/22



Tax Invoice

Original

GSTIN: 24AGIPS1364D1ZK

Invoice No : FE/GST/85

Invoice Date : 13-06-2022

Details of Receiver (Billed to)

Details of Consignee (shipped to)

Name : J P Arts & Science College
Address : College Campus, G N F C Road, Bharuch -

J P Arts & Science College
Address : College Campus, G N F C Road, Bharuch

Mo.No : 9328262459
GSTIN :

State : Gujarat. - 24

Ship.GST :
State : Gujarat
Mob.No : 9328262459

#	Particulars	HSN / SAC	Qty	Unit	Gst (%)	Rate	Taxable value	
1	Annual Service Charges for Riso CZ-100 for Period 01.07.2022 to 30.06.2023	998712	1.00	Unit	18%	8000	8000.00	
Total:							1.00	8000.00

9440
+ 3808

13248/-

Transportation Details:
Trucks Name :
Veh.No :
Station :

Remarks :

Bank Details:
Bank Name : ICICI BANK LTD
Branch Name : VADODARA Main Branch
A/c No : 000305001576
IFSC Code : ICIC0000003

Gross Amt	8000.00
CGST	720.00
SGST	720.00
IGST	0.00
Add charges	0.00
Total Amt	9440.00

GST Taxable (%)	Central Tax Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Integrated Tax Rate	Integrated Tax Amount
18%	8000.00	9.00%	720.00	9.00%	720.00	0.00%	0.00

GST Payable on Reverse Charge : N.A.

Amount In Word
Nine Thousand Four Hundred Forty Only

Terms & Conditions:

- 1) Subject To Vadodara Jurisdiction.
- 2) Interest @24% will be charged if bill not paid within 15 days.
- 3) Cheque Return charges Rs.1500/-
- 4) Goods are sent at Owner's Risk and Insurance options.
- 5) Warranty as per manufacturers terms & conditions.

Axis Bank (237)
Ch No. - 776528
Date! - 17/6/22

For, FORTEK ENTERPRISES



Authorized Signatory
Credit Sale (Page 1 of 1)

E. & O.E.



Tax Invoice

INSIGHT TECHNOSYS

C-2-FF,RATAN NAGAR COMPLEX,
FALSHRUTI NAGAR, STATION ROAD
BHARUCH,02642 265295
BRANCH ANKLESWAR
56-RAJ KAMAL ARCADE,OPP
KEVAL SHOPPING CENTRE,OLD NH-8
ANKLESWAR,02646 221295
GSTIN/UIN : 24AEMPD8383H17A
State Name : Gujarat, Code : 24
E-Mail : insight_technosys@yahoo.com

Consignee (Ship to)
Shree J.P.Arts & Science College
Old National Highway,Bharuch
228812
State Name : Gujarat, Code : 24

Buyer (Bill to)
Shree J.P.Arts & Science College
Old National Highway,Bharuch
228812
State Name : Gujarat, Code : 24

Invoice No. **MAY-22/BCH/22** Dated **9-May-22**
Delivery Note Mode/Terms of Payment
Reference No. & Date. Other References
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 Renew	9987				40,000.00

CGST Amount - 3600/- 3,600.00
SGST 3,600.00

Axis Bank (23A)
CHNO - 776506
Date - 12/5/22

J.P. Arts & Science College
10/05/22

Total **₹ 47,200.00**
E. & O E

Amount Chargeable (in words)

Indian Rupees Forty Seven Thousand Two Hundred Only

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 claim 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 I will not be taken back.(5)We supply computer parts only,we do not supply any software unless stated (6)Couslomer should call to manufactures company service center in warranty period
Customer's Seal and Signature

Company's Bank Details

Bank Name : **SBI.ACNO-(33167628431)**
A/c No. : **33167628431**
Branch & IFS Code: **Link Road Bharuch & SBIND016048**

for **INSIGHT TECHNOSYS**

Authorised Signatory

40000 511 2% 800 31
47200
800 TDS

SUBJECT TO BHARUCH JURISDICTION

This is a Computer Generated Invoice

Amnt 500/-
Axis Bank (23A)
CHNO - 776506





United India Insurance Company Limited

24, Whites Road, Chennai - 600 014, Website : <http://www.uiic.co.in>

Money Receipt

Voucher No.:	1021806123104321974	Payment ID:	1231806011070
Voucher Date:	09/11/2023	Transaction Date:	09/11/2023
Issuing Office Code, Name and Address:		180601 BO ANKLESHWAR	
2ND FLOOR, OPP HOTEL LORDS PLAZA, B/H RAILWAY STATION OLD N.H. NO-8, GIDC, ANKLESHWAR, BHARUCH 393002			

Sl.No	Product Tr.Cd.	Policy/Endt/Claim Year Number	Intermediary/ Customer/ Employee	Bank Name and Drawee Branch Name	Cheque No. and Date	Account Description Narration	Main Acct Sub Acct	A Rs
1	T02		23264561945	BANK OF BARODA BHARUCH	000204 01/11/2023	COLLECTIONS CHEQUES ON HAND	9111120000 0	3697

Received with thanks from:
SHRI JAYENDRAPURI ARTS & SCIENCE COLLEGE

Rs. Thirty-six thousand nine hundred seventy-three rupees only



Page Total: 3697
Grand Total: 3697

[Signature]
Signature of Recipient

JAD26797 09/11/2023 4:58:33 PM	Narration: (USING HTML UI) Towards premium Scroll SHRI JAYENDRAPURI ARTS & SCIEN, 1181, 36973.00, OK	GSTIN (UIIC) : 24AAACU5552C3ZN	Approved By	Cheque Signed By
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Tag the Policy.

Done
Gst By pass to be

done

Detail sent on 10/11/2023





बक ऑफ बरोडा
Bank of Baroda

इंड एस्टेट भारुच, भारुच ३९२००२
IND. ESTATE BHARUCH
RTGS / NEFT IFSC CODE: BHARUCH392002

सेविंग खाता / SAVINGS ACCOUNT

CBS 27-10-32-023
D M Y Y Y Y

Pay Iskan Netsol Pvt Ltd

Or Bearer

या धारक को

Rupees रुपये Ten thousand only X

अदा करें ₹ 10,000/-

खा. सं. 09910100003154
A/c No.

Baroda
Radiancé

FOR SHREE J.P. ARTSSCIENCE COLLEGE

Shree J.P. Arts & Science College

AUTHORIZED SIGNATORY

Please sign above

SB/2012/SE

भारत की सभी शाखाओं में सममूल्यपर देय
Payable at par at all branches in India

NULL

⑈000360⑈ 392012003⑈ 003154⑈ 31

100 mbps

12 + 6 months

