



SATPUDA EDUCATION SOCIETY, JALGAON JAMOD'S

Arts & Commerce College

Warwat Bakal Tq. Sangrampur Dist - Buldhana (M.S.)

NAAC Reaccredited with 'B' Grade

- Principal -

Dr. Shriram Yerankar

M.A., M.Phil, Ph.D.

9423722316

College Code : 327

- President -

Shri. Krushnarao Ingle

(Ex. M.L.A.)

07266-221449

Website : www.acscwb.co.in

E-mail : 327accwb@gmail.com

Criterion IV: Infrastructure and Learning Resources 2023-24

4.3. IT Infrastructure

4.3.3 Bandwidth of internet connection in the Institution

Metric No.	Sr. No.	Content / File Description	Document/Link
4.3.3	A	COMPUTER CONFIGURATION	
	B	EXISTING BANDWIDTH OF INTERNET CONNECTION IN THE COLLEGE	
	C	COMPUTER LABOTARY	



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CERTIFICATE

This is to certify that the documents attached as supporting documents for Criterion IV: Infrastructure and Learning Resources are verified from the college record and found to be correct to the best of my knowledge.



Principal

Arts & Commerce College
Warwat Bakal Dist - Buldhana

IT INFRASTRUCTURE FACILITIES & EQUIPMENT DETAILS:
INDEX

SR. NO.	TITLES	SUPPORTING DOCUMENTS
1.	COMPUTER CONFIGURATION	VENDOR BILL
2.	EXISTING BANDWIDTH OF INTERNET CONNECTION IN THE COLLEGE	BSNL BILL
3.	COMPUTER LABOTARY	GEO TAG PHOTO
4.	ANNUAL MAINTENANCE CONTRACT	SIGNED CONTRACT DOCUMENT BETWEEN PARTIES

1. COMPUTER CONFIGURATION:

Sr. No.	Computer configuration details	Location or place of computer installed (Departmental / Office / Lab)	Numbers of Computers installed
1	Intel i3®, 3.6GhZ, 4GB RAM, 160Gb Hard Disk , DVD R/W. Keyboard, Mouse, 18.5' Dell Monitor, Windows XP OS	Principal Cabin	1
2	Intel Pentium 2.00 GhZ, 4GB RAM, 500Gb Hard Disk, DVD R/W, Keyboard, mouse, 18.5" Dell Monitor Windows XP OS	Administrative Office	1
	Intel Pentium Core I ³ Processor 4GB RAM, 1TB Hard Disk, DVD R/W, Keyboard, mouse, 18.5" HCL Monitor Windows 7 OS		1
	Dual Core2.6GhZ, 1GB RAM, 160Gb Hard Disk , DVD R/W. Keyboard, Mouse, 18.5' HP Monitor, Windows XP OS		1
3	Dual Core2.6GhZ, 1GB RAM, 160GB Hard Disk , DVD R/W. Keyboard, Mouse, 18.5' Dell Monitor, Windows XP OS	IQAC	1
4	Intel Pentium 2.7 GhZ, 2GB RAM, 500Gb Hard Disk, DVD R/W, Keyboard, mouse, 18.5" HCL Monitor Windows XP OS	Central Library	1
5	Intel Pentium Core I ³ Processor 4GB RAM, 500GB Hard Disk. Keyboard, Mouse, 18.5' Dell Monitor, Windows 7 OS	Computer Lab	5
	N Computing, Logitech mouse, 2GBDDRZ RAM, RJ Connector. 15" TFT LG Monitor Windows 10		5
	N Computing, Logitech mouse, 2GBDDRZ RAM, RJ Connector. 18.5" DELL Monitor Windows 10		5
	N Computing, Logitech mouse, 2GBDDRZ RAM, RJ Connector. 18.5" DELL Monitor Windows 10		5
6	Intel Pentium 2.00 GhZ, 4GB RAM, 500Gb Hard Disk, DVD R/W, Keyboard, mouse, 18.5" Dell Monitor Windows XP OS	YCMOU	1
7	Pearson Digiclass comes with Intex CPU and interactive BENQ LCD projector, keyboard, mouse, speaker and smart board	ICT Classrooms	3
	Total Numbers of Computer		31

VENDOR BILL

Parth Computer Services - (from 1-Apr-2023)
Durga Chowk, Shubh-Labh Complex, Shop No 15
Jalgaon Jamod, Dist- Buldhana
GSTIN/UIN: 27ACMPH7645G1ZB
State Name: Maharashtra, Code: 27
Contact: 9890267841
E-Mail: hage.prakash@gmail.com
Customer

PRINCIPAL, ARTS & COMMERCE COLLEGE
WARWAT BAKAL
State Name: Maharashtra, Code: 27

Invoice No: 55
Delivery Note
Supplier's Ref: PCS/23-24/53
Despatch Document No.
Despatched through: SELF
Terms of Delivery: WARRANTY AS PER MANUFACTURE NORMS
Dated: 9-Sep-2023
Mode/Terms of Payment: IMMEDIATE
Other Reference(s)
Delivery Note Date
Destination: JALGAON JAMOD

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	DELL DESKTOP INSP.3020 D 13TH GEN, 8GB RAM, 512 GB SSD, KEYBOARD, MOUSE, WIN11 + MSO		18 %	1 NOS	33,898.31 NOS	33,898.31
2	DELL MONITOR 20"	85285200	18 %	1 NOS	5,932.20 NOS	5,932.20
						39,830.51
						SGST 3,584.75
						CGST 3,584.75
						Less: (-)0.01
						ROUNDED OFF

Amount Chargeable (in words):
INR Forty Seven Thousand Only

Total: 2 NOS ₹ 47,000.00
E & O E

Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
39,830.51	9%	3,584.75	9%	3,584.75	7,169.50
Total:		3,584.75		3,584.75	7,169.50

Tax Amount (in words): INR Seven Thousand One Hundred Sixty Nine and Fifty paise Only

Company's PAN: ACMPH7645G

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

Customer's Seal and Signature

Company's Bank Details
Bank Name: State Bank of India
A/c No: 11486582137
Branch & IFS Code: Jalgaon Jamod & SBIN0000002
for Parth Computer Services - (from 1-Apr-2023)



TAX INVOICE / BILL

Parth Computer Services - (from 1-Apr-2022)
Durga Chowk, Shubh-Labh,Complex,Shop No.15
Jalgaon Jamod, Dist:-Buldhara
GSTIN/UIN: 27ACMPH7645G1ZB
State Name : Maharashtra, Code : 27
Contact : 9690267841,9881894352
E-Mail : page.prakash@gmail.com

Buyer
PRINCIPAL, ARTS & COMMERCE COLLEGE
WARWAT BAKAL
State Name : Maharashtra, Code : 27

Invoice No.
3
Delivery Note

Delivery Note

Supplier's Ref.
PCS/21-22/03

Dispatch Document No.

Despatched through
SELF

WARRANTY AS PER MANUFACTURE NORMS

Dated
13-Apr-2022
Mode/Terms of Payment
IMMEDIATE

Other Reference(s)

Delivery Note Date

Destination
JALGAON JAMOD

Sl No	Description of Goods	HGN/SAC	GST Rate	Quantity	Rate	per	Amount
1	HP DESKTOP S01-PF2447IN 8 WITH CDR, 4GB RAM, 1TB HDD, HP BOARD MOUSE PART NO- 5R7R0PA#ACJ	84715000	18 %	1 NOS	28,813.56	NOS	28,813.56
2	HP 19.5 IPS LED MONITOR S/N - 3C020300ZG	8528	18 %	1 NOS	8,050.85	NOS	8,050.85
3	RAM 8GB DDR4 HIKVISION S/N - 30059570801	8473	18 %	1 NOS	2,754.24	NOS	2,754.24
4	NCOMPUTING L250 SN - 1451404, 14528043, 14528390, 14528362	84718000	18 %	4 NOS	7,076.27	NOS	28,305.08
5	HP KEYBOARD + MOUSE COMBO	84716040	18 %	4 NOS	805.08	NOS	3,220.32
6	MOUSEPAD		18 %	5 NOS	42.37	NOS	211.85
7	D-LINK CAT6 CABLES		18 %	15 NOS	25.42	NOS	381.30
8	D-Link RJ 45 Connector	85365090	18 %	10 NOS	16.95	NOS	169.50
9	DLINK 8 PORT ETHERNET SWITCH	85176290	18 %	1 NOS	1,016.95	NOS	1,016.95
10	HP MONITOR 18.5"	85287100	18 %	4 NOS	7,203.39	NOS	28,813.56
							1,01,737.21
	SGST						9,156.37
	CGST						9,156.37
	ROUNDED OFF						0.05
	Total			46 NOS			3,12,050.00

Amount Chargeable (in words)
INR One Lakh Twenty Thousand Fifty Only

THE

Company's PAN : ACMPH7645G

Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : State Bank of India

A/c No. 11496552137

Branch & IFS Code : Jalgaon Jamed & SBIN0061053

for Parikh Computer Services - (from 1-Apr-2022)

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SUBJECT TO JALGAON JAMOD JURISDICTION

This is a Computer Generated Document

TAX INVOICE / BILL
(Tax Analysis)

Invoice No. 3

Dated 13-Apr-2022

Parth Computer Services - (from 1-Apr-2022)
Durga Chowk, Shubh-Labh, Complex, Shop No.15
Jalgaon Jamod, Dist- Buldhana
GSTIN/UIN: 27ACMPH7645G1ZB
State Name : Maharashtra, Code : 27
Contact : 9890267641, 9881894852
E-Mail : hage.prakash@gmail.com

GSTIN/UIN : 27ACMPH7645G1ZB E-Mail : hage.prakash@gmail.com
State Name : Maharashtra, Code : 27
Contact : 9890267641, 9881894852

Party : PRINCIPAL, ARTS & COMMERCE COLLEGE
WARWAT BAKAL

State Name : Maharashtra, Code : 27

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	28,813.56	9%	2,593.22	9%	2,593.22	5,186.44
8528	8,050.85	9%	724.58	9%	724.58	1,449.16
8473	2,754.24	9%	247.88	9%	247.88	495.76
84718000	28,305.08	9%	2,547.46	9%	2,547.46	5,094.92
84716040	3,220.32	9%	289.83	9%	289.83	579.66
	593.15	9%	53.39	9%	53.39	106.78
85385090	169.50	9%	15.26	9%	15.26	30.52
85176290	1,016.95	9%	91.53	9%	91.53	183.06
85287100	28,813.56	9%	2,593.22	9%	2,593.22	5,186.44
Total	1,01,737.21		9,156.37		9,156.37	18,312.74

Tax Amount (In words) : INR Eighteen Thousand Three Hundred Twelve and Seventy Four paise Only

VAA INVOICE / BILL

Parth Computer Services - (from 1-Apr-2022)
Durga Chowk, Shubh-Labh, Complex, Shop No.15
Jalgaon Jamod, Dist- Buldhana
GSTIN/UIN: 27ACMPH7645G1ZB
State Name : Maharashtra, Code : 27
Contact : 9890267841, 9881894852
E-Mail : hage.prakash@gmail.com
Buyer
PRINCIPAL, ARTS & COMMERCE COLLEGE
WARWAT BAKAL
State Name : Maharashtra, Code : 27

Invoice No
87
Delivery Note
Supplier's Ref.
PCS/22-23/87
Despatch Document No.
Despatched through
SELF
Terms of Delivery
WARRANTY AS PER MANUFACTURE NORMS
Dated
26-Sep-2022
Mode/Terms of Payment
IMMEDIATE
Other Reference(s)
Delivery Note Date
Destination
JALGAON JAMOD

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	HP DESKTOP PF2567IN D 10TH GEN, 8GB RAM, 512 GB SSD, WIN11 + MSO S/N : 4CE2178WNV, 4CE219BK1R	84715000	18 %	2 NOS	30,762.71	NOS	61,525.42
2	HP MONITOR 18.5" S/N : 3CQ2051FJS, 3CQ20609JJ	85287100	18 %	2 NOS	7,372.89	NOS	14,745.76
							76,271.18
							SGST 6,864.41
							CGST 6,864.41

Total 4 NOS ₹ 90,000.00
E. & O.E

Amount Chargeable (in words)

INR Ninety Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	61,525.42	9%	5,537.29	9%	5,537.29	11,074.58
85287100	14,745.76	9%	1,327.12	9%	1,327.12	2,654.24
Total	76,271.18		6,864.41		6,864.41	13,728.82

Tax Amount (in words) : INR Thirteen Thousand Seven Hundred Twenty Eight and Eighty Two paise Only

Company's PAN : ACMPH7645G

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

Bank Name : State Bank of India

A/c No. : 1149552137

Branch & IFS Code : Jalgaon Jamod & SBIN0004052

for Parth Computer Services (from 1-Apr-2022)

Customer's Seal and Signature

SUBJECT TO JALGAON JAMOD JURISDICTION

This is a Computer Generated Invoice



2. EXISTING BANDWIDTH OF INTERNET CONNECTION IN THE COLLEGE:

Existing bandwidth of internet connection in the college	Speed:
	Static ID: Not Available
	Service Available: Voice with Broadband
	Plan Name: 33GB CUL-NEW
	Bandwidth: Up to 200Mbps Till 4TB, Up to 20 Mbps Beyond

12:53

0.00 KB/s

5G

87%

BROADBAND DETAIL

TIP

PLEASE ENTER BHARAT FIBER TELEPHONE NUMBER

07266-295243

SUBMIT

CUSTOMER GENERAL INFORMATION

NAME	PRICIPAL ART AND COMM COLLEGE
ADDRESS	-,VARWAT-BAKAL,JALGAON RROAD SANGRAMPUR GATE,MH,A/ T-SANGRAMPUR,SANGRAMPUR,BULDH ANA,MAHARASHTRA,IN
MOBILE	09420446032
TIP TELE NO	07266-295243
TIP USER-ID	pr7266295243_wid@ftth.bsnl.in
A/C STATUS	Active
OUTSTANDING	₹ 0.00 /-
STATIC-IP	No Static Ip
PLANNAME	FIBRE SILVER
BANDWIDTH	Upto 300 Mbps Till 4500Gb, Upto 25 Mbps Beyond

CUSTOMER OLT PARAMETERS

TIP	
OLT PORT	3968/128
ONT MAC	
PORT STATUS	--



Bharat Sanchar Nigam Limited

Account No: 1026458966 Invoice No: WDCMH2336440004
Invoice Date: 05/07/2023 Fixed Charged Period
01/07/2023 to 30/06/2024
Tariff Plan: Fibre Silver Annual

Bill Mail Service Tax Invoice

24x7 Toll Free Helpline
1800 4444

Mr. PRINCIPAL ART AND COMM
COLLEGE

- VARWAT-BAKAL JALGAON ROAD
SANGRAMPUR GATE
AT-SANGRAMPUR-SANGRAMPUR
MH IN
SANGRAMPUR-SANGRAMPUR
444202444202
India

TELEPHONE NUMBER

07266295243

GSTIN

DUE DATE

20-07-2023

AMOUNT PAYABLE

₹ 24768.00

PAY NOW



Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1999.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ -0.04	₹ 0.00	₹ 0.00	₹ 24767.62	₹ 24767.58	₹ 24768.00

Amount in Words: Rupees Twenty-Four Thousand Seven Hundred Seventy Eight and Zero Paise.

SUMMARY CHARGES

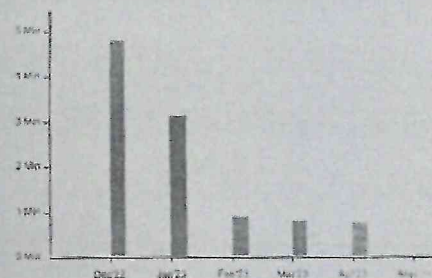
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	20969.50
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	0.00
Tax	कर	3778.12
Total Current Charges	वर्तमान शुल्क	24767.62

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	1899.05	20999.50
SGST/UTGST	9.00%	1899.05	20999.50

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Dear Customer,

Your current annual plan subscription expired in JUN 2023 and has been renewed with same annual plan as per existing tariff to avoid any inconvenience to you.

For any further enquiry, please call our toll free number

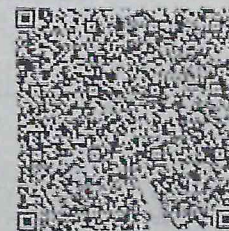
1800 345 1500

Team BSNL.

G G CHAVAN

विकास अधिकारी
For Billing related issues

☎ 07263-258383



Scan QR Code to make UPI Payment

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store.

BHARAT SANCHAR NIGAM LTD

PAYMENT SLIP

Mode of Payment



☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

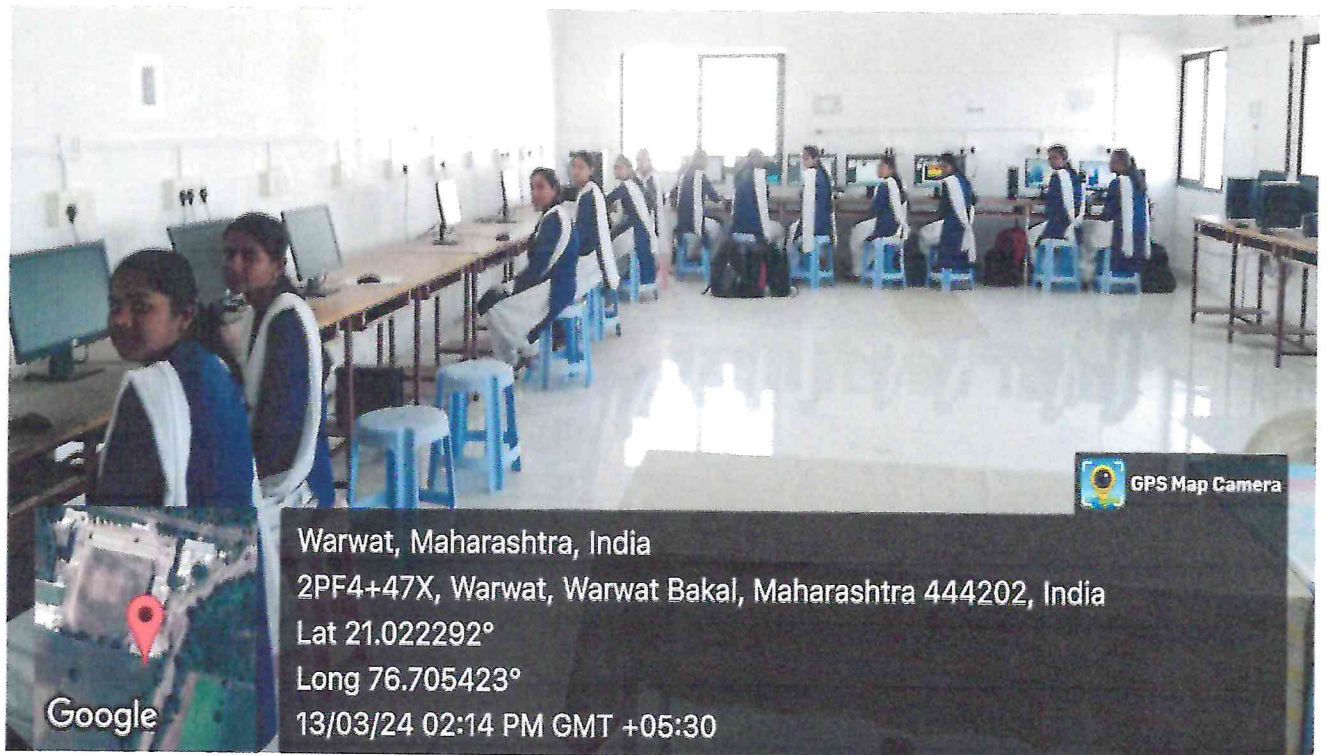
Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2336440004
Invoice Date	05/07/2023
Account No	1026458966
Phone No	07266295243
Due Date	30-07-2023
Amount Payable	₹ 24768.00



3. COMPUTER LABOTORAY:

Sr. No.	Computer Configuration	Availability of Internet Assessment	Available Bandwidth Speed	Software	Types of Network Connection	Types of Windows Installed	Quantity of Computers
1	Intel Pentium Core I ³ Processor 4GB RAM, 500GB Hard Disk. Keyboard, Mouse, 18.5" Dell Monitor, Windows 7 OS	Yes	200 MBPS	Turbo C++, Java, MySql, Notepad etc,	LAN	Windows 7	5
2	N Computing, Logitech mouse, 2GBDDRZ RAM, RJ Connector. 15" TFT LG Monitor Windows 10	NA	200 MBPS	Turbo C++, Java, MySql, Notepad etc,	N- Computing	Windows 10	5
3	N Computing, Logitech mouse, 2GBDDRZ RAM, RJ Connector. 18.5" DELL Monitor Windows 10	NA	200 MBPS	Turbo C++, Java, MySql, Notepad etc,	N- Computing	Windows 10	5
4	N Computing, Logitech mouse, 2GBDDRZ RAM, RJ Connector. 18.5" DELL Monitor Windows 10	NA	200 MBPS	Turbo C++, Java, MySql, Notepad etc,	N- Computing	Windows 10	5
	Total Number of Computer						20




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