

## **Criteria 4 - Infrastructure and Learning Resources**

### **Key Indicator – 4.3.1**

**Institution frequently updates its IT facilities including Wi-Fi**

**For Academic Year 2023-24**



# Jagannath International Management School

MOR, Pocket-105, Kalkaji, New Delhi-110019

(Affiliated to Guru Gobind Singh Indraprastha University and Approved under Section 2(f) of UGC Act 1956)

Accredited by National Assessment and Accreditation Council (NAAC)

## Supporting Documents Include:

- 1) *Details of IT facilities updated in year 2023-24*
- 2) *Details of available bandwidth*
- 3) *Stock Details for 2023-24*





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## Supporting Documents





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Accredited by National Assessment and Accreditation Council (NAAC)

## Details of IT facilities updated in year 2023-24:

In 2023-24, the following hardware, software and services were provided by IT Section:

S.NO	DATE	PRODUCT	QTY	PRICE
1	07/04/2023	Networking Items & UPS Bat		43825
2	18/04/2023	Camera	1	2500
3	19/05/2023	Misc	1	2179
4	30/05/2023	MotherBoard	1	2850
5	07/07/2023	Ram	4	2655
6	10/07/2023	CMIE Subscription		254880
7	14/07/2023	UPS Battery, Pan Drive		16915
8	14/07/2023	Projector Repair		9853
9	02/08/2023	Router, cable		5210.95
10	27/11/2023	HDD Ram SMPS		3000
11	19/12/2023	CAMERA SMPS		2850
12	30/01/2024	Microsoft Casa Renewal	22	113542
21		<b>Internet charges</b>		<b>560000</b>
		<b>Total</b>		<b>1020259</b>





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(Affiliated to Guru Gobind Singh Indraprastha University and Approved under Section 2(f) of UGC Act 1956)

Accredited by National Assessment and Accreditation Council (NAAC)

## Invoices/Bills



GSTIN : 07CBCPS0450F1ZX

Original Copy

## TAX INVOICE

## ADS INFOSOLUTION

CB-10/106, 1ST FLOOR, RAJA HOUSE, BUILDING NO.30-31, NEHRU PLACE

NEW DELHI-110019

PAN : CBCPS0450F

Tel. : 9599342062 email : kishor@adsinfosolution.com

Invoice No. : ADS/48/22-23

Date of Invoice : 07-04-2023

Place of Supply : Delhi (07)

Reverse Charge : N

**Billed to :**Jagannath international management (jims)  
MOR POCKET -105, KALKAJI,  
NEW DELHI-110019**Shipped to :**Jagannath international management (jims)  
MOR POCKET -105, KALKAJI,  
NEW DELHI-110019

Party PAN :

Party E-Mail ID :

GSTIN / UIN :

Party PAN :

Party E-Mail ID :

GSTIN / UIN :

Sl. No.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	BATTERY 12V/7AH	8407	8.00	Pcs.	700.00	14.00 %	784.00	14.00 %	784.00	7,168.00
2.	BATTERY 12V/ 26 AH EXIDE	8407	4.00	Pcs.	2,400.00	14.00 %	1,344.00	14.00 %	1,344.00	12,288.00
3.	I O D LINK CAT-6	8536	30.00	Pcs.	108.47	9.00 %	292.87	9.00 %	292.87	3,839.84
4.	DLINK FACE PLATE(S)	8517	30.00	Units	59.32	9.00 %	160.16	9.00 %	160.16	2,099.92
5.	CABLE DLINK 305M	8544	2.00	Pcs.	6,101.59	9.00 %	1,098.29	9.00 %	1,098.29	14,399.76
6.	CONNECTOR RJ-45 DLINK 100 PC BOX	8543	1.00	Pcs.	423.72	9.00 %	38.13	9.00 %	38.13	499.98
7.	SERVICE CHARGE NETWORKING CHARGE WITH PUNCHING 30 POINT	8471	1.00	Pcs.	3,000.00	9.00 %	270.00	9.00 %	270.00	3,540.00
Less : Rounded Off (-)										43,835.50 0.50
<b>Grand Total 76.00 Units</b>										<b>₹ 43,835.00</b>

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
28%	15,200.00	2,128.00	2,128.00	4,256.00
18%	20,660.60	1,859.45	1,859.45	3,718.90

**Declaration**

COMPANY'S BANK DETAILS

ADS INFOSOLUTION

BANK NAME-YES BANK-Å/C-023563300003150

IFS CODE-YESB0000235, BRANCH NEHRU PLACE

**Terms & Conditions**

E &amp; O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.
4. Payment Terms & Conditions 15 days

Receiver's Signature :

for ADS INFOSOLUTION

Authorised Signatory



GSTIN : 07CBCPS0450F1ZX

**TAX INVOICE**

Original Copy

**ADS INFOSOLUTION**

CB-10/106, 1ST FLOOR, RAJA HOUSE, BUILDING NO.30-31, NEHRU PLACE  
NEW DELHI-110019

PAN : CBCPS0450F  
Tel. : 9599342062 email : kishor@adsinfosolution.com

Invoice No. : ADS/82/22-23  
Date of Invoice : 18-04-2023

Place of Supply : Delhi (07)  
Reverse Charge : N

**Billed to :**

Jagannath international management (jims)  
MOR POCKET -105, KALKAJI,  
NEW DELHI-110019

**Shipped to :**

Jagannath international management (jims)  
MOR POCKET -105, KALKAJI,  
NEW DELHI-110019

Party PAN :  
Party E-Mail ID :  
GSTIN / UIN :

Party PAN :  
Party E-Mail ID :  
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount ( )
1.	CAMERA HIKVISION DS-2CE 5ADOT <i>for out side of Accounts &amp; Library</i>	8525	2.00	Pcs.	1,059.32	9.00 %	190.68	9.00 %	190.68	2,500.00
Grand Total			2.00	Pcs.						2,500.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	2,118.64	190.68	190.68	381.36

**Rupees Two Thousand Five Hundred Only**

**Declaration**

COMPANY'S BANK DETAILS

ADS INFOSOLUTION

BANK NAME-YES BANK-A/C-023563300003150  
IFS CODE-YESB0000235, BRANCH NEHRU PLACE

**Terms & Conditions**

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.
4. Payment Terms & Conditions 15 days

Receiver's Signature :

**for ADS INFOSOLUTION**

**Authorised Signatory**

GSTIN : 07CBCPS0450F1ZX

Original Copy

## TAX INVOICE

## ADS INFOSOLUTION

CB-10/106, 1ST FLLOR, RAJA HOUSE, BUILDING NO.30-31, NEHRU PLACE

NEW DELHI-110019

PAN : CBCPS0450F

Tel. : 9599342062 email : kishor@adsinfosolution.com

Invoice No. : ADS/240/23-24  
Date of Invoice : 19-05-2023Place of Supply : Delhi (07)  
Reverse Charge : N**Billed to :**Jagannath international management (jims)  
MOR POCKET -105, KALKAJI,  
NEW DELHI-110019**Shipped to :**Jagannath international management (jims)  
MOR POCKET -105, KALKAJI,  
NEW DELHI-110019Party PAN :  
Party E-Mail ID :  
GSTIN / UIN :Party PAN :  
Party E-Mail ID :  
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount ( )
1.	PROJECTOR STAND 1.5 TO 3 FT → clay	8529	1.00	Pcs.	889.83	9.00 %	80.08	9.00 %	80.08	1,049.99
2.	LOGITECH MOUSE M-90 → library	8471	2.00	Pcs.	203.38	9.00 %	36.61	9.00 %	36.61	479.98
3.	SERVICE CHARGE MOTHER BOARD REPAIR → for 13 hours	8471	1.00	Pcs.	550.00	9.00 %	49.50	9.00 %	49.50	649.00

2,178.97

0.03

Add : Rounded Off (+)

Grand Total

4.00 Pcs.

2,179.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	1,846.59	166.19	166.19	332.38

Rupees Two Thousand One Hundred Seventy Nine Only

**Declaration**

COMPANY'S BANK DETAILS

ADS INFOSOLUTION

BANK NAME-YES BANK-A/C-023563300003150

IFS CODE-YESB0000235, BRANCH NEHRU PLACE

**Terms & Conditions**

E.&amp; O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.
4. Payment Terms & Conditions 15 days

Receiver's Signature :

for ADS INFOSOLUTION

Authorised Signatory



GSTIN : 07CBCPS0450F1ZX

Original Copy

## TAX INVOICE

## ADS INFOSOLUTION

CB-10/106, 1ST FLOOR, RAJA HOUSE, BUILDING NO.30-31, NEHRU PLACE

NEW DELHI-110019

PAN : CBCPS0450F

Tel. : 9599342062 email : kishor@adsinfosolution.com

Invoice No. : ADS/326/23-24  
Date of Invoice : 30-05-2023Place of Supply : Delhi (07)  
Reverse Charge : N**Billed to :**Jagannath international management (jims)  
MOR POCKET -105, KALKAJI,  
NEW DELHI-110019Party PAN :  
Party E-Mail ID :  
GSTIN / UIN :**Shipped to :**Jagannath international management (jims)  
MOR POCKET -105, KALKAJI,  
NEW DELHI-110019Party PAN :  
Party E-Mail ID :  
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount ( )
1.	MOTHERBOARD G61 INTEL CHIP FOR COREI3  for class F11 Kishor	8473	1.00	Pcs.	2,415.25	9.00 %	217.37	9.00 %	217.37	2,849.99
Add : Rounded Off (+)										2,849.99 0.01
Grand Total 1.00 Pcs.										2,850.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	2,415.25	217.37	217.37	434.74

Rupees Two Thousand Eight Hundred Fifty Only

**Declaration**

COMPANY'S BANK DETAILS

ADS INFOSOLUTION

BANK NAME-YES BANK-A/C-023563300003150

IFS CODE-YESB0000235, BRANCH NEHRU PLACE

**Terms & Conditions**

E.&amp; O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.
4. Payment Terms & Conditions 15 days

Receiver's Signature :

for ADS INFOSOLUTION

Authorised Signatory

GSTIN : 07CBCPS0450F1ZX

Original Copy

TAX INVOICE**ADS INFOSOLUTION**

CB-10/106, 1ST FLLOR,RAJA HOUSE, BUILLDING NO.30-31,NEHRU PLACE

NEW DELHI-110019

PAN : CBCPS0450F

Tel. : 9599342062 email : kishor@adsinfosolution.com

Invoice No. : ADS/541/23-24

Date of Invoice : 07-07-2023

Place of Supply : Delhi (07)

Reverse Charge : N

Billed to :  
Jagannath international management (jims  
MOR POCKET -105,KALKAJI,  
NEW DELHI-110019

Shipped to :  
Jagannath international management (jims  
MOR POCKET -105,KALKAJI,  
NEW DELHI-110019

Party PAN :

Party E-Mail ID :

GSTIN / UIN :

Party PAN :

Party E-Mail ID :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount ( ` )
1.	RAM 2 GB DDR-2 DESKTOP	8473	4.00	Pcs.	450.00	9.00 %	162.00	9.00 %	162.00	2,124.00
2.	SMPS ZEBRONIX	8504	1.00	Pcs.	450.00	9.00 %	40.50	9.00 %	40.50	531.00

Grand Total 5.00 Pcs.

2,655.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	2,250.00	202.50	202.50	405.00

Rupees Two Thousand Six Hundred Fifty Five Only

Declaration

COMPNAY'S BANK DETAILS

ADS INFOSOLUTION

BANK NAME-YES BANK-A/C-023563300003150

IFS CODE-YESB0000235,BRANCH NEHRU PLACE

Terms & ConditionsE. & O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.
4. Payment Terms & Conditions 15 days

Receiver's Signature :

for ADS INFOSOLUTION

Authorised Signatory

**CMIE****CENTRE FOR MONITORING INDIAN ECONOMY PVT. LTD.****Tax Invoice**

(Original for Recipient)

July 10, 2023  
Invoice No: 13985

Kind Attn: Dr. Anuj Verma  
Director  
JAGANNATH INTERNATIONAL MANAGEMENT SCHOOL  
MOR Pocket 105  
Kalkaji, New Delhi  
Delhi - 110019  
New Delhi - India

	Rate(Rs.)	Qty.	Amount(Rs.)
Subscription for 365 days			
(1) Prowess for Interactive Querying (IP)	2,70,000	1	2,70,000
Sub Total			2,70,000
Less: Discount 20.0000%			54,000
Net Amount			2,16,000
Add: IGST(18.00%)			38,880
<b>Total (Two Lakhs Fifty-four Thousand Eight Hundred and Eighty)</b>			<b>2,54,880</b>
Amount is rounded off to the nearest Rupee.			E.&O.E.

- Draw Draft/Cheque in favour of **Centre for Monitoring Indian Economy Pvt. Ltd.**
- For electronic transfer of funds use A/C No: 004010200025665, Axis Bank Ltd.; For domestic payments, IFSC Code: UTIB0000004, RTGS IFSC Code: UTIB0000004.
- CMIE PAN No: AAACC1519P, GSTIN: 27AAACC1519P1ZJ, ARN: AA270317186167W
- Goods & service tax charged on service(s) under category Licensing services for the right to use computer software and databases & SAC: 997331
- Subscription period begins from the first issuance of a login.
- Access to Service(s) is subject to the clearance of the full payment towards the Service(s).
- Payment for the service(s) mentioned above implies acceptance of each service's "Usage Agreement" titled "Agreement for use of CMIE's services".
- Note that the terms and conditions set in the "Usage Agreement" titled "Agreement for use of CMIE's services" available on each service's website are the only terms of use for that service. They contain the entire Agreement and supercede all previous commitments or agreements regarding that service.
- Payment term for this invoice is 21 days from the date of invoice.
- This is a computer generated invoice and does not require any signature.

  
Pratima Dua  
Business Relationship Manager, Sales  
M: 8800179691



Original Copy

GSTIN : 07CBCPS0450F1ZX

## TAX INVOICE

## ADS INFOSOLUTION

CB-10/106, 1ST FLOOR, RAJA HOUSE, BUILDING NO.30-31, NEHRU PLACE  
NEW DELHI-110019

PAN : CBCPS0450F

Tel. : 9599342062 email : kishor@adsinfosolution.com

Invoice No. : ADS/572/23-24  
Date of Invoice : 14-07-2023Place of Supply : Delhi (07)  
Reverse Charge : N**Billed to :**Jagannath international management (jims)  
MOR POCKET -105, KALKAJI,  
NEW DELHI-110019**Shipped to :**Jagannath international management (jims)  
MOR POCKET -105, KALKAJI,  
NEW DELHI-110019Party PAN :  
Party E-Mail ID :  
GSTIN / UIN :Party PAN :  
Party E-Mail ID :  
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount ( )
1.	POINTER LOGITECH R400 → HBA	84716060	1.00	Pcs.	2,161.01	9.00 %	194.49	9.00 %	194.49	2,549.99
2.	ROUTER → Round Table TP LINK C20 WITH 4 ANTENNA	8517	1.00	Pcs.	1,313.55	9.00 %	118.22	9.00 %	118.22	1,549.99
3.	DELL KEYBOARD KB-216 → New for table	8471	2.00	Pcs.	406.77	9.00 %	73.22	9.00 %	73.22	959.98
4.	DELL MOUSE (MS116)	8471	2.00	Pcs.	203.38	9.00 %	36.61	9.00 %	36.61	479.98
5.	BATTERY → Reception 12V/ 26 AH EXIDE → Placema	8407	2.00	Pcs.	2,460.93	14.00 %	689.06	14.00 %	689.06	6,299.98
6.	BATTERY → server 12V/7 AH EXIDE	8407	3.00	Pcs.	703.12	14.00 %	295.31	14.00 %	295.31	2,699.98
7.	PEN DRIVE → HBA 64 GB SANDISK	8523	5.00	Pcs.	402.54	9.00 %	181.14	9.00 %	181.14	2,374.98
										16,914.88

Add : Rounded Off (+)

0.12

16,915.00

Grand Total 16.00 Pcs.

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	6,707.56	603.68	603.68	1,207.36
28%	7,031.22	984.37	984.37	1,968.74
<b>Totals</b>	<b>13,738.78</b>	<b>1,588.05</b>	<b>1,588.05</b>	<b>3,176.10</b>

**Declaration**

COMPANY'S BANK DETAILS

ADS INFOSOLUTION

BANK NAME-YES BANK-A/C-023563300003150  
IFS CODE-YESB0000235, BRANCH NEHRU PLACE**Terms & Conditions**

E.&amp; O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.
4. Payment Terms & Conditions 15 days

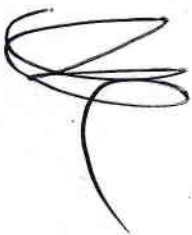
Receiver's Signature :

for ADS INFOSOLUTION

Authorised Signatory

### IT ITEMS FOR APPROVAL

SNO	ITEMS	QTY	RATE	TOTAL PRICE	
1	64 GB PEN DRIVE	5	475	2375	FOR NBA
2	Router Tp link C20	1	1550	1550	ROUND TABLE ROOM
3	Logitech R400 Presenter	1	2550	2550	for NBA PPT
4	UPS BATTERY 7AH	3	900	2700	Attendance Machine, Placement, T1
5	KEY BOARD DELL	2	480	960	New Faculty, T5
6	DELL MOUSE	2	240	480	New Faculty, T5
7	UPS BATTERY	2	3150	6300	FOR INTERNET SERVER
			<b>TOTAL</b>	<b>16915</b>	





GSTIN : 07CBCPS0450F1ZX

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## TAX INVOICE

## ADS INFOSOLUTION

CB-10/106, 1ST FLOOR, RAJA HOUSE, BUILDING NO.30-31, NEHRU PLACE  
NEW DELHI-110019

PAN : CBCPS0450F

Tel. : 9599342062 email : kishor@adsinfosolution.com

Invoice No. : ADS/571/23-24  
Date of Invoice : 14-07-2023Place of Supply : Delhi (07)  
Reverse Charge : N**Billed to :**Jagannath international management (jims)  
MOR POCKET -105, KALKAJI,  
NEW DELHI-110019**Shipped to :**Jagannath international management (jims)  
MOR POCKET -105, KALKAJI,  
NEW DELHI-110019Party PAN :  
Party E-Mail ID :  
GSTIN / UIN :Party PAN :  
Party E-Mail ID :  
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount ( )
1.	SERVICE CHARGE PROJECTOR RAPIR Casio V1-X1 COLOUR WHEEL AND SENSAR WITH SERVICE	8471	1.00	Pcs.	7,300.00	9.00 %	657.00	9.00 %	657.00	8,614.00
2.	PROJECTOR STAND 2X2 FOR	8529	1.00	Pcs.	1,050.00	9.00 %	94.50	9.00 %	94.50	1,239.00
<b>Grand Total</b> 2.00 Pcs.										9,853.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	8,350.00	751.50	751.50	1,503.00

Rupees Nine Thousand Eight Hundred Fifty Three Only

**Declaration**

COMPANY'S BANK DETAILS

ADS INFOSOLUTION

BANK NAME-YES BANK-A/C-023563300003150

IFS CODE-YESB0000235, BRANCH NEHRU PLACE

**Terms & Conditions**

E. &amp; O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.
4. Payment Terms & Conditions 15 days

Receiver's Signature :

for ADS INFOSOLUTION

Authorised Signatory





secretary chairman &lt;secretary.chairman@jagannath.org&gt;

**Fwd: PRICE OF PROJECTOR REPAIR**

3 messages

**JIMS Kalkaji** <it.kj@jagannath.org>

To: secretary chairman &lt;secretary.chairman@jagannath.org&gt;

Cc: Director JIMS Kalkaji &lt;director.kj@jagannath.org&gt;

Tue, Jul 11, 2023 at 3:03 PM

Dear Mam,

Approval required for Projector repairing of Class-T1. DOP is 20-07-2018.

----- Forwarded message -----

From: **Kishor Kumar** <kishor@adsinfosolution.com>

Date: Tue, Jul 11, 2023 at 2:52 PM

Subject: PRICE OF PROJECTOR REPAIR

To: JIMS Kalkaji &lt;it.kj@jagannath.org&gt;

Dear sir

Please find the price of projector Repair

1&gt; Colour Weel CAHANGE@/SERVICE/ SENSOR @7300 + 1314=8614 TAX PAID

Kishor Kumar

ADS INFOSOLUTION

GSTIN : 07CBCPS0450F1ZX

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## TAX INVOICE

## ADS INFOSOLUTION

CB-10/106, 1ST FLLOR, RAJA HOUSE, BUILDING NO.30-31, NEHRU PLACE

NEW DELHI-110019

PAN : CBCPS0450F

Tel. : 9599342062 email : kishor@adsinfosolution.com

Invoice No. : ADS/674/23-24  
 Dated : 02-08-2023  
 Place of Supply : Delhi (07)  
 Reverse Charge : N

GR/RR No. :  
 Transport : Self  
 Vehicle No. :  
 Station :

**Billed to :**

Jagannath international management (jims)  
 MOR POCKET -105, KALKAJI,  
 NEW DELHI-110019

**Shipped to :**

Jagannath international management (jims)  
 MOR POCKET -105, KALKAJI,  
 NEW DELHI-110019

Party PAN :  
 Party E-Mail ID :  
 GSTIN / UIN :

Party PAN :  
 Party E-Mail ID :  
 GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount ( )
1.	ROUTER → C/Am-TI TP LINK C-20 SN> 22335390064334	8517	1.00	Pcs.	1,313.59	9.00 %	118.22	9.00 %	118.22	1,550.03
2.	CONNECTOR → C/Am 800ms vga to vga	8543	5.00	Pcs.	60.00	9.00 %	27.00	9.00 %	27.00	354.00
3.	HDMI CABLE → C/Am-FTI CONVETR TO VGA	8544	1.00	Pcs.	350.00	9.00 %	31.50	9.00 %	31.50	413.00
4.	CABLE → For MBA 5M VGA online meeting	8544	1.00	Pcs.	250.00	9.00 %	22.50	9.00 %	22.50	295.00
5.	CABLE VGA 10 M STANDARD	8544	1.00	Pcs.	550.00	9.00 %	49.50	9.00 %	49.50	649.00
6.	POWER SUPPLY → LAB-1 12V/10 AMP HIKVISION	850440	1.00	Pcs.	805.04	9.00 %	72.45	9.00 %	72.45	949.94
7.	PEN DRIVE → MBA 64 GB SANDISK 3.0	8523	2.00	Pcs.	423.72	9.00 %	76.27	9.00 %	76.27	999.98

5,210.95

Totals c/o

12.00 Pcs.

5,210.95

**Declaration**

COMPANY'S BANK DETAILS

ADS INFOSOLUTION

BANK NAME-YES BANK-A/C-023563300003150

IFS CODE-YESB0000235, BRANCH NEHRU PLACE

**Terms & Conditions**

E.&amp; O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.
4. Payment Terms & Conditions 15 days

Receiver's Signature :

for ADS INFOSOLUTION

Authorised Signatory

## TAX INVOICE

Original Copy

## ADS INFOSOLUTION

CB-10/106, 1ST FLOOR, RAJA HOUSE, BUILDING NO.30-31, NEHRU PLACE  
NEW DELHI-110019

PAN : CBCPS0450F

Tel. : 9599342062 email : klshor@adsinfosolution.com

Invoice No. : ADS/1195/23-24  
Dated : 27-11-2023  
Place of Supply : Delhi (07)  
Reverse Charge : N

GR/RR No. :  
Transport : Self  
Vehicle No. :  
Station : KALKAJI

**Billed to :**

Jagannath international management (jims)  
MOR POCKET -105, KALKAJI,  
NEW DELHI-110019

**Shipped to :**

Jagannath international management (jims)  
MOR POCKET -105, KALKAJI,  
NEW DELHI-110019

Party PAN :  
Party E-Mail ID :  
GSTIN / UIN :

Party PAN :  
Party E-Mail ID :  
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount ( )
1.	SSD → 11am-T5 240 GB SATA	8523	1.00	Pcs.	1,313.55	9.00 %	118.22	9.00 %	118.22	1,549.99
2.	SMPS → lab 4, Adarsh ZEBRONIX	8504	2.00	Pcs.	466.10	9.00 %	83.90	9.00 %	83.90	1,100.00
3.	RAM → lab-3 2 GB DDR-3 DT	8473	1.00	Pcs.	296.61	9.00 %	26.70	9.00 %	26.70	350.01
Grand Total 4.00 Pcs.										3,000.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	2,542.36	228.82	228.82	457.64

Rupees Three Thousand Only

*Handwritten Signature*  
30/11/2023

**Declaration**

COMPANY'S BANK DETAILS

ADS INFOSOLUTION

BANK NAME-YES BANK-A/C-023563300003150

IFS CODE-YESB0000235, BRANCH NEHRU PLACE

*Handwritten Signature*

**Terms & Conditions**

&amp; O.E.

Goods once sold will not be taken back.  
Interest @ 18% p.a. will be charged if the payment  
not made with in the stipulated time.  
Subject to 'Delhi' Jurisdiction only.  
Payment Terms & Conditions 15 days

Receiver's Signature :

for ADS INFOSOLUTION

Authorised Signatory



V : 07CBCPS0450F1ZX

Original Copy

# TAX INVOICE

## ADS INFOSOLUTION

CB-10/106, 1ST FLOOR, RAJA HOUSE, BUILDING NO.30-31, NEHRU PLACE

NEW DELHI-110019

PAN : CBCPS0450F

Tel. : 9599342062 email : kishor@adsinfosolution.com

Invoice No. : ADS/1331/23-24  
 Dated : 19-12-2023  
 Place of Supply : Delhi (07)  
 Reverse Charge : N

GR/RR No. :  
 Transport : Self  
 Vehicle No. :  
 Station : KALKAJI

**Billed to :**

Jagannath international management (jims)  
 MOR POCKET -105, KALKAJI,  
 NEW DELHI-110019

**Shipped to :**

Jagannath international management (jims)  
 MOR POCKET -105, KALKAJI,  
 NEW DELHI-110019

Party PAN :  
 Party E-Mail ID :  
 GSTIN / UIN :

Party PAN :  
 Party E-Mail ID :  
 GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount ( )
1.	CAMERA → clam T3, (42) 852580 CP PLUS 2.4 MP DOME NIGHT VISION SN> 42372/42355		2.00	Pcs.	974.57	9.00 %	175.42	9.00 %	175.42	2,299.98
2.	SMPS ZEBRONIX - Exam BBA 8504		1.00	Pcs.	466.10	9.00 %	41.95	9.00 %	41.95	550.00
Add : Rounded Off (+)										2,849.98 0.02
Grand Total 3.00 Pcs.										2,850.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	2,415.24	217.37	217.37	434.74

Rupees Two Thousand Eight Hundred Fifty Only

**Declaration**

COMPANY'S BANK DETAILS

ADS INFOSOLUTION

BANK NAME-YES BANK-A/C-023563300003150  
 IFS CODE-YESB0000235, BRANCH NEHRU PLACE

**Terms & Conditions**

E. &amp; O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.
4. Payment Terms & Conditions 15 days

Receiver's Signature :

for ADS INFOSOLUTION

Authorised Signatory

TO,

Date: 30, December ,2023

Rajesh Agarwal

**Pioneer Technologies Pvt. Ltd.**

104, Kailash Bhawan, 35 Community Centre,

Wazirpur Industrial Area, Delhi- 110052

**Sub: P.O OF Microsoft Campus Agreement Renewal**

Please supply the following items: -

Sl. No.	Part Number	Item Description	FTE	U. Price(Rs) Tax Paid	Total Amount (Rs) Tax Paid
1	2Uj-00011	Microsoft OPEN VALUE Subscription Agreement for Education Solution (1 yr Subscription) Faculty Option DsktpEdu ALNG LicSapk OLVE 1 Y Acdmc Ent Package Includes:OS Upg*, Office Pro & Core CAL	22	5161/	113542/
				<b>Total(Inclusive of Taxes)</b>	<b>113542/</b>

Payment & Other Conditions:

1. Tax: the above price is Inclusive of Taxes
2. Payment: - After activation of License.
3. Billing has to done as Jagannath International Management School kalkaji.

**For Jagannath International Management School**



**( Director )**

GSTIN : 07AAACP7497H1Z0

Original Copy

## TAX INVOICE

## PIONEER TECHNOLOGIES PVT. LTD.

104, KAILASH BHAWAN, 35, COMMUNITY CENTRE,  
WAZIRPUR INDUSTRIAL AREA,, NEW DELHI-110052

CIN : U51909DL1997PTC088829

Tel. : 011-45103171 Fax : 011-45103171 email : info@pioneerit.in

AUTH DEALER: LENOVO, HP, DELL, MICROSOFT, QUICKHEAL

Invoice No. : PT/23-24/2357  
Dated : 30-01-2024  
Place of Supply : Delhi (07)  
Reverse Charge : N  
Vehicle No. :Station : DELHI  
E-Way Bill No. :  
P. O. NO. : MAIL  
P. O. DATE. : 30/12/2023  
SOLD BY. : RAJESHBilled to :  
JAGANATH INTERNATIONAL MANAGEMENT-SCHOOL  
MOR POCKET 105  
KALKA JI,  
NEW DELHI - 110019Shipped to :  
JAGANATH INTERNATIONAL MANAGEMENT-SCHOOL  
MOR POCKET 105  
KALKA JI,  
NEW DELHI - 110019

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	MS OVS ES DESKTOP EDU ALNG LSA OVL E1Y A P/N. 2UJ-00011	997331	22	NOS.	4,373.73	9.00 %	8,659.98	9.00 %	8,659.98	1,13,542.00

Rajender  
31/01/2024

Grand Total 22 NOS.

₹

1,13,542.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	96,222.04	8,659.98	8,659.98	17,319.96

Rupees One Lakh Thirteen Thousand Five Hundred Forty Two Only

## Declaration

CIN NO. U51909DL1997PTC088829, PAN NO. AAACP7497H, TAN NO. DELP09677D,  
LUT ARN NO. AD070323007751G DATED: 17/03/2023Bank Details : BANKER - KOTAK MAHINDRA BANK, VAISHALI, PITAMPURA, DELHI-110088  
C/A NO.- 8711512799, IFSC - KKBK0000208

## Terms &amp; Conditions

E.&amp; O.E.

1. Goods once sold will not be taken back.
2. Interest @ 24% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.
4. All warranties by respective Principal Companies only.

Receiver's Signature :

For PIONEER TECHNOLOGIES PVT. LTD.  
RAJENDER  
AGARWAL  
Authorized Signatorypseudonym=202c17ee18ef4cf68f1fa56adad6eb47  
2.5.4.20=c9884277ebe592c5d081a5c37a6ec4f72a  
c8e650140b6348d97b293b645b6a,  
postalCode=110005, st=Delhi,  
serialNumber=8a290cec24eb6993af1f296ead  
cn=RAJENDER AGARWAL  
Date: 2024.01.30 11:06:02 +05'30'





# Jagannath International Management School

MOR, Pocket-105, Kalkaji, New Delhi-110019

(Affiliated to Guru Gobind Singh Indraprastha University and Approved under Section 2(f) of UGC Act 1956)

Accredited by National Assessment and Accreditation Council (NAAC)

## *Details of available bandwidth*

**100 MBPS**



**Customer Details:****TAX INVOICE**

JAGANNATH GUPTA MEMORIAL EDUCATIONAL SOCIETY  
 Mr PRAVIN KUMAR RAY . .  
 JIMS Kalkaji,  
 MOR Pocket-105, Kalkaji, New Delhi  
 NEW DELHI  
 NEW DELHI - 110019

**Bill Details:**

Account No : 209433125  
 Bill/invoice No : 3473236142  
 Bill Date : 03-Jul-24  
 Bill Period : 01-Jun-24 to 30-Jun-24  
 Due Date : 20-Jul-24  
 Security Deposit : 0  
 Credit Limit : 699999

Customer PAN No :  
 E-bill email ID : IT.KJ@JAGANNATH.ORG  
 Customer GST No :  
 Bill Sequence No. : 5

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	^Amount due before due date	# Amount due after due date	Due date
Rs. 34,417.00	Rs. 34,417.00	Rs. 0.00	Rs. 34,417.06	Rs. 34,417.00	Rs. 34,417.00	20-Jul-24

^ Bill is rounded off to nearest rupee.

# It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Jul-24 to avoid late payment charges



**Elevate your business to greater heights with WhatsApp Business Platform.**

KNOW MORE

Tata Teleservices GST No: 07AAACT2438A1ZV

Tata Teleservices PAN Number: AAAC2438A

**How to Pay your Bill****Pay Online with iManage Self Care**

Pay online using payment gateway on: <https://www.tatatelebusiness.com/billpay>  
 Login to your iManage Self care account <https://www.tatatelebusiness.com/iManage>

**Payment Slip**

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 209433125"



Account No: 209433125	Invoice No: 3473236142	Bill Date: 03-Jul-24	Due Date: 20-Jul-24	Bill Amount: Rs. 34,417.00
-----------------------	------------------------	----------------------	---------------------	----------------------------

Cheque/DD No:  Dated    Bank  Branch

Mode of Payment: ☐ Cash ☐ Cheque/DD ☐ E-Payment Signature

**TATA TELESERVICES LTD**

State Office Address: 10th Floor, Tower 1, Jeevan Bharati Building, Connaught Circus, New Delhi, Central Delhi, Delhi - 110001

Regd. Office: Tata Teleservices Limited, Jeevan Bharti, Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001. CIN-U74899DL1995PLC066685.

Signature Not Verified  
 Digitally signed by  
 MEENA GS  
 Date: 2024.07.04 07:09:09 IST

### Important Information

1. You can get in touch with us 24 hours a day. Just call 18002661515 (Toll free) or write to us at 1515@tatatel.co.in
2. The SMS rates mentioned are applicable for 1st 100SMS/day. Post 100, SMS would be charged at standard rate (Local 60ps, STD Rs1.20ps/-, ILD Rs.5/-) or tariff rate whichever is higher.
3. It will be deemed that you have accepted this invoice in full in the event you have not lodged any registered complaint with us within 30 days of receipt of this invoice.
4. Downgrade of tariff plan or termination within lock in period may lead to early termination charges, wherever applicable. Please refer to the service agreement clause for more details or you can reach out to 1800 266 1515 or send an e- mail to 1515@tatatel.co.in
5. To know about model calculation of financial implication of tariff plans, please visit our website [www.tatatelebusiness.com](http://www.tatatelebusiness.com)
6. Credit limit is the sole discretion of TTL. Your credit limit is just an indicator of your monthly usage and in the event your usage exceeds the given credit limit, you are required to pay for all the calls and services that exceed / do not exceed the stated credit limit.
7. Collection policy is updated on our website [www.tatatelebusiness.com](http://www.tatatelebusiness.com)
8. In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of connection. In case of delay, you will earn interest on the security deposit @10% p.a.
9. To avoid unwanted telemarketing calls, register your telephone number in the NDNC Registry - call 1909 or visit <https://www.tatatelebusiness.com/dlt-details/>
10. TTSL/TTML has full right to change the terms and conditions applicable to the tariff plans. Please log on to [www.tatatelebusiness.com](http://www.tatatelebusiness.com) for other conditions applicable.
11. Payment received after due date: Applicable Interest would be charged on the payments.
12. Reverse charge mechanism is not applicable
13. It is mandatory to share Invoice(s) No. and \*Tax deducted at source (TDS) details (\*if applicable) while making payment to ensure correct and timely processing
14. For complaint on billing, service related issues or for termination related query you can reach out to 1800 266 1515 or send a mail to 1515@tatatel.co.in along with mandatory details of disputed account no, invoice no, reason for dispute and documents substantiating the dispute.
15. To change your email for correspondence send an email to 1515@tatatel.co.in with "Change mail" in the subject line. Please include your account No.
16. To receive bills electronically send an email to 1515@tatatel.co.in with "Save trees" in the subject line. Please include your account No.
17. This invoice is system generated and doesn't require any signature.
18. GST - To register/modify GST No. please send request 7 days prior to bill cycle to '1515@tatatel.co.in'. Any request will be effective from forthcoming invoice.
19. SEZ Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from forthcoming invoice. For queries, please reach out Account Manager / Relationship manager.
20. Supply meant for supply to SEZ unit or SEZ developer for authorised operations under letter of undertaking without payment of Integrated Tax.
21. As per the section of 139A (5) (c) of Income tax Act, it has been mandated to indicate Permanent Account Number (PAN) of both Service Provider & Service Recipient on the invoice. To comply with these regulations, we request you to please provide your PAN details by sending an email to 1515@tatatel.co.in with details of Account No, PAN number & PAN Card copy.
22. If you are not satisfied with our broadband services, you can highlight the matter to our Appellate Officer Anoop Kumar Bhardwaj through a letter or write to [Appellateauthority.delhi@tatatel.co.in](mailto:Appellateauthority.delhi@tatatel.co.in). Please note the appellate authority will be operational only between 9:30am to 6:00 pm, Monday to Friday.

### Dynamic Credit Limit

A dynamic credit limit is assigned to your account at the sole discretion of TTSL and the same is reviewed periodically based on your usage pattern. Your credit limit is just an indicator and in the event your usage exceeds the given credit limit within a bill cycle, you are required to pay for charges of all the services including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit.

### Contact us

24 x 7 contact center : 1800 266 1515  
 Email ID : 1515@tatatel.co.in  
 Website : [www.tatatelebusiness.com](http://www.tatatelebusiness.com)

If you are not satisfied with our services, please visit the Contact Us page on our website to get in touch with the right people.

### iManage - The Enterprise Self Care

iManage - the enterprise self care portal to help you manage your services like never before! With iManage, you can:

- Raise and track requests
- View and pay bills
- Monitor live usage
- Manage your inventory of services

And a lot more...

Login to iManage <https://www.tatatelebusiness.com/iManage>

### Current Charges Amount is Excluding Exit Charges

#### Your Nearest Bill Payment Locations for Cheque Collections:

1. H-15/A, Kalka Ji, New Delhi, Delhi, 110019-(CHQ)
2. 43, 4Th Floor, Krishna Market Near Navyug Salese Corporation, Kalka Ji New Delhi -110019, Delhi, 110019-(CHQ)
3. 604, 6Th Floor Vishal Bhawa, 95 Nehru Place, New Delhi-110019, Delhi, 110019-(CHQ)

**Bill Details****Account No.** 209433125

Dual Last Mile

Bill Date 03-Jul-24

Bill Period 01-Jun-24 to 30-Jun-24

Due Date 20-Jul-24

**Summary of Current Net Charges** **Rs.**

1) Rental charges	29,167.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
<b>SubTotal</b>	<b>29,167.00</b>
5) One Time Charges	0.00
6) Goods and Services Tax	5,250.06
<b>Total Current Charges</b>	<b>34,417.06</b>

**Summary of Del Charges**

Sl.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/ VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	HSN Code	Total Charges (Rs.)
1	0001105961873	29,167.00	0.00	0.00	5,250.06	998421	34,417.06
Total		29,167.00	0.00	0.00	5,250.06	998421	34,417.06

# Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0% 2,625.03

State Goods and Services Tax @ 9.0% 2,625.03

**Installation/ Place of Supply:**

JAGANNATH GUPTA MEMORIAL EDUCATIONAL SOCIETY  
 Jagannath International Management School MOR Pocket-105, Kalkaji, New Del  
 NEW DELHI, 110019  
 NEW DELHI  
 DELHI - 110019,State Code: 07

**Payment Details****Total Payments: Rs.34,417.00**

Date	Payment Type	Cheque No	Amount (Rs.)
24-Jun-24	Tax Liability_EBS	NA	583.00
18-Jun-24	Cheque Payment_EBS	584215	33,834.00

**Bill Details**

Bill/Invoice No 3473236142  
Account No 209433125  
Service / Product: Managed Enterprise Internet Service  
Bill Plan ILL BILLING PLAN

Tata Tele Number 0001105961873  
Bill Date 03-Jul-24  
Bill Period 01-Jun-24 to 30-Jun-24  
HSN 998421  
Po No NA

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
--	------------------------	--------------------	-----------------	----------------------

**Rental Charges**

Bandwidth Adv Charges (ARC) {charges from 01-Jul-24 to 31-Jul-24}			29,167.00	29,167.00
Total			29,167.00	29,167.00

**Goods and Services Tax**

Central Goods and Services Tax @ 9.0%				2,625.03
State Goods and Services Tax @ 9.0%				2,625.03
Total				5,250.06

<b>Total Current Charges</b>				<b>34,417.06</b>
------------------------------	--	--	--	------------------

**Thirty-Four Thousand Four Hundred Seventeen Rupees and Six Paise**

## Your LeasedLine Details:

<b>CIRCUIT ID</b>	0001105961873
<b>Product Variant</b>	Standard
<b>Type Of Billing</b>	Flat
<b>Percentile Value</b>	
<b>P.O.No.</b>	NA
<b>Link Commissioning Date</b>	29-Feb-24
<b>Bandwidth</b>	100 Mbps
<b>A Address</b>	Jagannath International Management School MOR Pocket-105, Kalkaji, New Delhi-110019 Delh
<b>A Address1</b>	MOR Pocket-105, Kalkaji, New Delhi-110019
<b>A Address2</b>	Delhi-110019 ,NEW DELHI-110019
<b>B Address</b>	NEW DELHI-110019.NEW DELHI
<b>B Address1</b>	
<b>B Address2</b>	
<b>PARENT CIRCUIT ID</b>	
<b>Change Activity</b>	
<b>Service Type</b>	ILL
<b>TRAI Rate</b>	0.00
<b>Annual Rental charges</b>	350000
<b>Circle</b>	NEW DELHI



***Stock Details for 2023-24***

DETAILS OF COMPUTER INVENTORY AS ON JULY-2023					
S.NO	ITEM	2021	2022	2023	REMARKS
1	COMPUTERS	224	222	222	
2	Projector	24	25	27	02 Projector received Xavier Noida
3	Printers	20	20	20	
4	Scanners	4	4	4	
5	UPS	79	79	80	
6	Switches	29	29	29	
7	Wireless (Wi-Fi)	13	13	13	
8	Headphones with Mikes	50	50	20	30 Old Head phone not working Discard
9	Caller Mikes with Amplifier	7	7	7	1. One not working PUT in LAB-1
10	ATTENDANCE MACHINE	1	1	1	
11	AMPLIFIER (Auditorium)	2	2	2	
12	WIRELESS MIKE (Auditorium)	2	2	2	
13	PODIUM MIKE (Auditorium)	1	1	1	
14	WIRED MIKE (Auditorium)	3	3	3	
15	TV	4	4	4	
17	FAX MACHINE	1	1	1	Admit Stock
18	PHOTOCOPIER	1	1	1	PGDM Exam
19	HAND SCANNER	2	2	2	LIBRARY
20	SPEAKERS	7	14	14	
21	SMART BOARD	8	8	8	
22	LOGITECH WIRELESS KBD & MOUSE	1	1	1	
23	Tablet	1	1	1	
24	Web Camera	18	18	18	

Verified & the systems were placed as specified  
 Navin  
 05/07/2023  
 05/7/23



5/7/23

# COMPUTER INVENTORY AS ON JULY -2023

		NO OF COMPUTER	MAKE	COMPUTER NAME	REMARKS
LAB1		33	Core i5,4GB,1TB,18.5	JIMS/KJ/LAB-1/PC-01 To PC-09 and JIMS/KJ/LAB-1/PC-11 To PC-14 and JIMS/KJ/LAB-1/PC-16 To PC-32 and JIMS/KJ/FACULTY/STAFF/PC-01, JIMS/KJ/FACULTY/STAFF/PC-60, JIMS/KJ/LAB-4/PC-30	Two system have no TFT Connect through Projector & Internet Server.
LAB2		31	Core i5,4GB,1TB,18.5	JIMS/KJ/LAB-2/PC-01 To JIMS/KJ/LAB-2/PC-031	One system have no TFT Connect through Projector.
LAB3		31	Core i5,4GB,1TB,18.5 ACER 2.4,512MB,80GB	JIMS/KJ/LAB-3/PC-31 to32 and JIMS/KJ/LAB-3/PC-34 to 50 and JIMS/KJ/LAB-3/PC-52 to 61 JIMS/KJ/CLASS ROOM/PC-03 & 05	One system have no TFT Connect through Projector.
LAB4		31	Core i5,4GB,1TB,18.5 Core I3, 2 GB, 320GB ,18.5'	JIMS/KJ/LAB-4/PC-01 To JIMS/KJ/LAB-4/PC-07 and JIMS/KJ/LAB-4/PC-09 To JIMS/KJ/LAB-4/PC-29 and JIMS/KJ/LAB-4/PC-31, JIMS/KJ/LAB-1/PC-15, JIMS/KJ/LAB-1/PC-33	One system have no TFT Connect through Projector.
		1	N-computing	JIMS/KJ/LAB-4/N-Computer-01	
	DIRECTOR SIR Office	1	Core I5, 4 GB, 1TB	JIMS/KJ/LAB-1/PC-10	
	SMRITI	1	Core I5, 4 GB, 1TB	JIMS/KJ/LAB-4/PC-08	
	RECPTION	1	ACER 2.4,512MB,80GB	JIMS/KJ/FACULTY/STAFF/PC-46	
	SECY DIRECTOR	1	Core I3, 2 GB, 350GB ,18.5'	JIMS/KJ/LAB-3/PC-19	
	Admin	1	ACER DC1.80,1GB,160GB	JIMS/KJ/FACULTY/STAFF/PC-05	
	Admission Room	2	Core I3, 2 GB, 350GB ,18.5'	JIMS/KJ/FACULTY/STAFF/PC-58	
			Core I3, 2 GB, 350GB ,18.5'	JIMS/KJ/FACULTY/STAFF/PC-10	
			ACER 2.4,1GB,80GB	JIMS/KJ/FACULTY/STAFF/PC-61	
			ACER 2.4,1GB,80GB	JIMS/KJ/FACULTY/STAFF/PC-33	
			ACER DC1.80,1GB,160GB	JIMS/KJ/FACULTY/STAFF/PC-50	
	Marketing Room	4	ACER 2.4,1GB,80GB	JIMS/KJ/FACULTY/STAFF/PC-65	
			N-computing	JIMS/KJ/LIBRARY/N-Computer-01 TO JIMS/KJ/N-Computer-08	
	Library	1	Core i5,4GB,1TB,18.5	JIMS/KJ/LIBRARY/PC-02	
			Core I3, 2 GB, 350GB , 18.5'	JIMS/KJ/LIBRARY/PC- 01	
			ACER 2.4,1GB,80GB	JIMS/KJ/LIBRARY/PC- 03	
		3	Core I3, 2 GB, 350GB ,18.5'	JIMS/KJ/LIBRARY/PC- 04	
				JIMS/KJ/FACULTY/STAFF/PC-12	

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# COMPUTER INVENTORY AS ON JULY -2023

		NO OF COMPUTER	MAKE	COMPUTER NAME	REMARKS
LAB1		33	Core i5,4GB,1TB,18.5	JIMS/KJ/LAB-1/PC-01 To PC-09 and JIMS/KJ/LAB-1/PC-11 To PC-14 and JIMS/KJ/LAB-1/PC-16 To PC-32 and JIMS/KJ/FACULTY/STAFF/PC-01, JIMS/KJ/FACULTY/STAFF/PC-60, JIMS/KJ/LAB-4/PC-30	Two system have no TFT Connect through Projector & Internet Server.
LAB2		31	Core i5,4GB,1TB,18.5	JIMS/KJ/LAB-2/PC-01 To JIMS/KJ/LAB- 2/PC-031	One system have no TFT Connect through Projector.
LAB3		31	Core i5,4GB,1TB,18.5 ACER 2.4,512MB,80GB	JIMS/KJ/LAB-3/PC-31 to32 and JIMS/KJ/LAB-3/PC-34 to 50 and JIMS/KJ/LAB-3/PC-52 to 61 JIMS/KJ/CLASS ROOM/PC-03 & 05	One system have no TFT Connect through Projector.
LAB4		31	Core i5,4GB,1TB,18.5 Core I3, 2 GB, 320GB ,18.5'	JIMS/KJ/LAB-4/PC-01 To JIMS/KJ/LAB- 4/PC-07 and JIMS/KJ/LAB-4/PC-09 To JIMS/KJ/LAB-4/PC-29 and JIMS/KJ/LAB-4/PC-31, JIMS/KJ/LAB- 1/PC-15, JIMS/KJ/LAB-1/PC-33	One system have no TFT Connect through Projector.
		1	N-computing	JIMS/KJ/LAB-4/N-Computer-01	
	DIRECTOR SIR Office	1	Core I5, 4 GB, 1TB	JIMS/KJ/LAB-1/PC-10	
	SMRITI	1	Core I5, 4 GB, 1TB	JIMS/KJ/LAB-4/PC-08	
	RECPTION	1	ACER 2.4,512MB,80GB	JIMS/KJ/FACULTY/STAFF/PC-46	
	SECY DIRECTOR	1	Core I3, 2 GB, 350GB ,18.5'	JIMS/KJ/LAB-3/PC-19	
	Admin	1	ACER DC1.80,1GB,160GB	JIMS/KJ/FACULTY/STAFF/PC-05	
	Admission Room	2	Core I3, 2 GB, 350GB ,18.5'	JIMS/KJ/FACULTY/STAFF/PC-58	
			Core I3, 2 GB, 350GB ,18.5'	JIMS/KJ/FACULTY/STAFF/PC-10	
			ACER 2.4,1GB,80GB	JIMS/KJ/FACULTY/STAFF/PC-61	
			ACER 2.4,1GB,80GB	JIMS/KJ/FACULTY/STAFF/PC-33	
			ACER DC1.80,1GB,160GB	JIMS/KJ/FACULTY/STAFF/PC-50	
	Marketing Room	4	ACER 2.4,1GB,80GB	JIMS/KJ/FACULTY/STAFF/PC-65	
			N-computing	JIMS/KJ/LIBRARY/N-Computer-01 TO JIMS/KJ/N-Computer-08	
	Library	1	Core i5,4GB,1TB,18.5	JIMS/KJ/LIBRARY/PC-02	
			Core I3, 2 GB, 350GB , 18.5'	JIMS/KJ/LIBRARY/PC- 01	
			ACER 2.4,1GB,80GB	JIMS/KJ/LIBRARY/PC- 03	
		3	Core I3, 2 GB, 350GB ,18.5'	JIMS/KJ/LIBRARY/PC- 04	
				JIMS/KJ/FACULTY/STAFF/PC-12	

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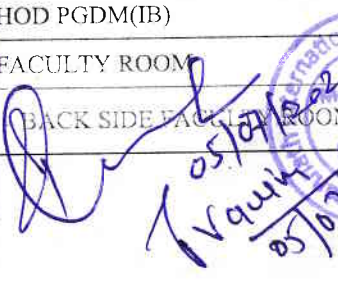
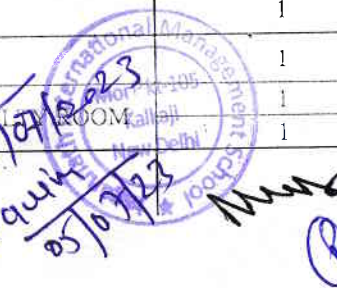
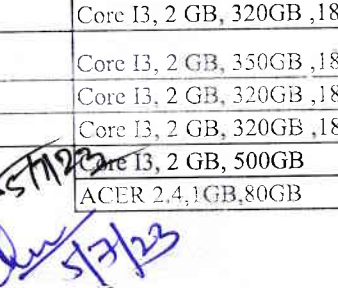


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BASEMENT	ACCOUNTS	3	ACER DC1.80,1GB,160GB	JIMS/KJ/FACULTY/STAFF/PC-13	
			ACER DC1.80,1GB,160GB	JIMS/KJ/FACULTY/STAFF/PC-14	
FACULTY ROOM		6	Core I3, 2 GB, 350GB ,18.5'	JIMS/KJ/LAB-3/PC-06	
			ACER 2.4,1 GB,80GB	JIMS/KJ/FACULTY/STAFF/PC-26	
			ACER DC1.80,1GB,160GB	JIMS/KJ/LAB-3/PC-22	
			ACER DC1.80,1GB,160GB	JIMS/KJ/FACULTY/STAFF/PC-25	
			ACER DC1.80,1GB,160GB	JIMS/KJ/FACULTY/STAFF/PC-09	
			ACER DC1.80,1GB,160GB	JIMS/KJ/LAB-3/PC-062	
			ACER DC1.80,1GB,160GB	JIMS/KJ/FACULTY/STAFF/PC-28	
F I R S T  F L O O R	Lab 3 Stock	1	Core I3, 2 GB, 350GB ,18.5'	JIMS/KJ/FACULTY/STAFF/PC-36	
	HOD BBA/BCOM	1	Core I3, 2 GB, 350GB ,18.5'	JIMS/KJ/FACULTY/STAFF/PC-27	
	F.F FACULTY ROOM-1	5	ACER DC1.80,1GB,160GB	JIMS/KJ/FACULTY/STAFF/PC-23	
			Core I3, 2 GB, 350GB ,18.5'	JIMS/KJ/LAB-3/PC-03	
			Core I3, 2 GB, 350GB ,18.5'	JIMS/KJ/LAB-3/PC-01	
			Core I3, 2 GB, 350GB ,18.5'	JIMS/KJ/LAB-3/PC-09	
	F.F FACULTY ROOM-2	3	ACER 2.4,1GB,80GB	JIMS/KJ/FACULTY/STAFF/PC-20	
			Core I3, 2 GB, 350GB ,18.5'	JIMS/KJ/LAB-3/PC-10	
			Core I3, 2 GB, 350GB ,18.5'	JIMS/KJ/LAB-3/PC-28	
	HOD (PGDM)	1	Core I3, 2 GB, 350GB ,18.5'	JIMS/KJ/LAB-3/PC-27	
S E C O N D  F L O O R	2 ND F.FACULTY ROOM-1	4	Core I3, 2 GB, 350GB ,18.5'	JIMS/KJ/LAB-3/PC-30	
			Core I3, 2 GB, 320GB ,18.5'	JIMS/KJ/LAB-3/PC-16	
			Core I3, 2 GB, 320GB ,18.5'	JIMS/KJ/LAB-3/PC-25	
			Core I3, 2 GB, 320GB ,18.5'	JIMS/KJ/LAB-3/PC-26	
	2 ND F.FACULTY ROOM-2	6	Core I3, 2 GB, 350GB ,18.5'	JIMS/KJ/LAB-3/PC-13	
			Core I3, 2 GB, 350GB ,18.5'	JIMS/KJ/LAB-3/PC-02	
			Core I3, 2 GB, 350GB ,18.5'	JIMS/KJ/LAB-3/PC-11	
			ACER 2.4,1GB,80GB	JIMS/KJ/FACULTY/STAFF/PC-34	
			Core I3, 2 GB, 350GB ,18.5'	JIMS/KJ/LAB-3/PC-21	
	2 ND F.FACULTY ROOM-3	6	ACER 2.4,1GB,80GB	JIMS/KJ/FACULTY/STAFF/PC-44	
			Core I3, 2 GB, 350GB ,18.5'	JIMS/KJ/LAB-3/PC-23	
			ACER 2.4,1GB,80GB	JIMS/KJ/FACULTY/STAFF/PC-08	
			Core I3, 2 GB, 350GB ,18.5'	JIMS/KJ/LAB-3/PC-08	
			Core I3, 2 GB, 350GB ,18.5'	JIMS/KJ/LAB-3/PC-05	
	DG Sir	1	ACER 2.4,1 GB,80GB	JIMS/KJ/FACULTY/STAFF/PC-63	
			Core I3, 2 GB, 320GB ,18.5'	JIMS/KJ/LAB-3/PC17	
			Core I3, 2 GB, 320GB ,18.5'	JIMS/KJ/FACULTY/STAFF/PC-54	
3 R D	HOD PGDM(IB)	1	Core I3, 2 GB, 320GB ,18.5'	JIMS/KJ/LAB-3/PC-04	
	FACULTY ROOM	1	Core I3, 2 GB, 350GB ,18.5'	JIMS/KJ/FACULTY/STAFF/PC-59	
	BACK SIDE FACULTY ROOM	1	Core I3, 2 GB, 320GB ,18.5'	JIMS/KJ/LAB-3/PC-14	
		1	Core I3, 2 GB, 320GB ,18.5'	JIMS/KJ/LAB-3/PC-20	
			Core I3, 2 GB, 500GB	JIMS/KJ/FACULTY/STAFF/PC-55	
			ACER 2.4,1GB,80GB	JIMS/KJ/FACULTY/STAFF/PC-38	

O O R	PGDM EXAM ROOM	3	Core I3, 2 GB, 350GB	JIMS/KJ/FACULTY/STAFF/PC-57	
	FACULTY ROOM -2	4	Core I3, 2 GB, 320GB ,18.5'	JIMS/KJ/LAB-3/PC-24	
			Core I3, 2 GB, 320GB ,18.5'	JIMS/KJ/LAB-3/PC-12	
			Core I3, 2 GB, 320GB ,18.5'	JIMS/KJ/LAB-3/PC-15	
			Core I3, 2 GB, 320GB ,18.5'	JIMS/KJ/LAB-3/PC-18	
	ANUPA SEN	1	Core I3, 2 GB, 350GB ,18.5'	JIMS/KJ/FACULTY/STAFF/PC-15	
	AUDITORIUM	1	Core I3, 2 GB, 500GB	JIMS/KJ/FACULTY/STAFF/PC-68	
	CONF ROOM	1	Core I3, 2 GB, 500GB	JIMS/KJ/FACULTY/STAFF/PC-69	
	ERP SERVER	1	HP PROLINE ML 350e Gen 8, 8GBRAM	JIMS/KJ/ERP SERVER/PC-70	System have no TFT Connect through Projector
	MOODLE SERVER	1	HP PROLINE ML 350 (OLD SERVER)	JIMS/KJ/OLD SERVER/PC-71	
CLASS ROOMS	F-1	1	Core I3, 2 GB,350GB	JIMS/KJ/CLASS ROOM/PC-01	System have no TFT Connect through Projector
	F-2	1		JIMS/KJ/CLASS ROOM/PC-02	
	S-1	1		JIMS/KJ/LAB-3/PC-33	
	S-2	1		JIMS/KJ/LAB-3/PC-51	
	S-3	1		JIMS/KJ/CLASS ROOM/PC-04	
	S-4	1		JIMS/KJ/CLASS ROOM/PC-06	
	T-1	1		JIMS/KJ/CLASS ROOM/PC-07	
	T-2	1		JIMS/KJ/CLASS ROOM/PC-11	
	T-3	1		JIMS/KJ/CLASS ROOM/PC-09	
	T-4	1		JIMS/KJ/CLASS ROOM/PC-10	
	T-5	1		JIMS/KJ/CLASS ROOM/PC-08	
	FT-1	1		JIMS/KJ/CLASS ROOM/PC-12	
	LAB-2	7	P4	JIMS/KJ/FACULTY/STAFF/PC-48,17,3,39,29,56,51	NOT WORKING
	Kamra Sir	1		JIMS/KJ/LAB-3/PC-29	Stock in V.K Campus
	JIMS Hostel	1		JIMS/KJ/FACULTY/STAFF/PC-72	Stock in LJP Campus
	<b>TOTAL</b>	<b>222</b>			
	INVENTORY 2022	222			
	<b>TOTAL GRANT</b>	<b>222</b>			

  
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PRINTER LIST AS ON JULY -2023					
Sl. No	User Name	Location	Printer Model	status	PRINTER NAME
1	DIRECTOR	G Floor	Canon B2900	o.k	JIMS/KJ/Director /PRINTER-21
2	Rai Sir	Basement	HP M 1136	O.K	JIMS/KJ/ACCOUNT/PRINTER-19
3	Academic Assistant (PGDM)	G Floor	HP 1010	o.k	JIMS/KJ/ADMIN ROOM/PRINTER-03
4	Library	G.FLOOR	Canon B2900	o.k	JIMS/KJ/LIBRARY/PRINTER-04
5	Secy. Director	G.FLOOR	HP 202N	O.K	JIMS/KJ/STAFF PGDM/PRINTER-05
6	Rajender	1st Floor	HP 1020	o.k	JIMS/KJ/BBA EXAM/PRINTER-07
7	2nd FloorBBA Faculty Room	2nd Floor	Canon B2900	o.k	JIMS/KJ/STAFF BBA/PRINTER-08
8	3rd Floor EXAMINATION ROOM	3rd Floor	Canon B2900	o.k	JIMS/KJ/PGDM EXAM/PRINTER-09
9	3rd Floor New Faculty Room	3rd Floor	HP 1007	o.k	JIMS/KJ/STAFF PGDM (IB)/PRINTER-06
10	Smriti	G.FLOOR	CanonB2900	o.k	JIMS/KJ/SECY CHAIRMAN/PRINTER-10
11	HOD PGDM(IB)	3rd Floor	CanonB2900	ok	JIMS/KJ/ HOD PGDM (IB) /PRINTER-18
	HOD PGDM	2nd Floor	CanonB2900	ok	JIMS/KJ/Director General/PRINTER-02
12	Placement	1st Floor	HP1008	o.k	JIMS/KJ/ PRINTER-11
13	Mr. Umesh	3rd Floor	Canon B2900	O.K	JIMS/KJ/ Admission /PRINTER-13
	KAMARA SIR	BASEMENT	Canon B2900	O.K	JIMS/KJ/ MGR ADMIN /PRINTER-14
	Lab-1	F. Floor	H.P scanner 200	o.k	JIMS/KJ/LAB-4/SCANNER-01
16	Lab-1	F.FLOOR	HP 202N	O.K	JIMS/KJ/ LAB-1 /PRINTER-16*
17	Library	G.FLOOR	CANON SCANNER	o.k	JIMS/KJ/LIBRARY/SCANNER-02
18	BBA & BCOM(H) EXAM	1st Floor	HP M 1136	O.K	JIMS/KJ/ BBA EXAM /PRINTER-17
19	LAB-3	1st Floor	scanner 2400	O.K	JIMS/KJ/LAB-3/SCANNER-03
20	JIMS Hostel	Basement	Canon B2900	o.k	JIMS/KJ/ACCOUNT/PRINTER-01
21	Admission department	G.FLOOR	EPSON L1130	O.K	JIMS/KJ/ADMISSION/PRINTER-20
22	IT STOCK	LAB-4	scanner 2400	Not working	JIMS/KJ/IT STOCK/SCANNER-04
24	Lab-3 (not working)	G.FLOOR	HP 1020		JIMS/KJ/(old)PLACEMENT /PRINTER-12
	Inventory 2022	24			
	Total	24			

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05/07/23

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**LIST OF PROJECTOR AS ON JULY-2023**

S.NO	LOCATION	MAKE	STATUS	LAMP HOUR	PROJECTOR NAME
1	LAB1	BENQ	o.k	146	JIMS/KJ/LCD-01
2	LAB2	BENQ	O.K	124	JIMS/KJ/LCD-20
3	LAB3	SONY	O.K	1022	JIMS/KJ/SONY/CONFF. ROOM /LCD-17
4	LAB4	BENQ	O.K	487	JIMS/KJ/BENQ /AUDT. /LCD-18
5	CLASS-F1	ACER	O.K		JIMS/KJ/LCD-03
6	CLASS-F2	ACER	O.K	1219	JIMS/KJ/LCD-05
7	CLASS-S1	Dell	O.K	1953	JIMS/KJ/LCD-11
8	CLASS-S2	BENQ	O.K	1705	JIMS/KJ/LCD-08
9	CLASS-S3	BENQ	O.K	732	JIMS/KJ/LCD-09
10	CLASS-S4	BENQ	o.k	514	JIMS/KJ/LCD-25
11	CLASS-T1	CASIO	o.k	3099	JIMS/KJ/LCD-22
12	CLASS-T2	BENQ	O.K	2485	JIMS/KJ/LCD-23
13	CLASS-T3	CASIO	OK	598	JIMS/KJ/LCD-24
14	CLASS-T4	CASIO	OK	1818	JIMS/KJ/LCD-14
15	CLASS-T5	CASIO	O.K	2382	JIMS/KJ/LCD-15
16	CLASS-FT1	BENQ	o.k	1023	JIMS/KJ/LCD-26
17	IT STOCK	BENQ (short throw projector)	o.k		JIMS/KJ/LCD-27
18	CONF. ROOM	BENQ	O.K	4191	JIMS/KJ/LCD-10
19	AUDT	BENQ	o.k	2311	JIMS/KJ/LCD-26
20	IT STOCK	ACER,Sony,Dell,CASIO	Not working-6	3058	JIMS/KJ/LCD-11,LCD-12,LCD-04,07,06,16
21	Kamra sir		Not working		JIMS/KJ/LCD-02
22	Kamra sir		Not working		JIMS/KJ/LCD-19
	LAST INVENTORY 2022		25		
	02 Projector received Xavier Noida		2		
	<b>TOTAL</b>		<b>27</b>		

*[Signature]*  
05/07/2023

*verified by*  
*claus*

*P. V. Ravi*  
05/07/2023



*M. S. 5/7/23*

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5/7/23



# UPS DETAILS AS ON JULY-2023

		2.5 K	1KVA	600VA	Total	Responsible	UPS NAME
G. FLOOR	RECPTION			1	1	PRAVIN	JIMS/KJ/UPS-54
	ATTENDANCE MACHINE			1	1	PRAVIN	JIMS/KJ/UPS-36
	SMRITI			1	1	PRAVIN	JIMS/KJ/UPS-56
	DIRECTOR Office			1	1	PRAVIN	JIMS/KJ/UPS-80
	KAMRA SIR			1	1	PRAVIN	JIMS/KJ/UPS-78
	KAMRA SIR Room Switch			1	1	PRAVIN	JIMS/KJ/UPS-28
	JIMS Hostel			1	1		JIMS/KJ/UPS-75
	ACCOUNTS			2	2	PRAVIN	JIMS/KJ/UPS-31 and JIMS/KJ/UPS-33
	SEC.DIRECTOR			1	1	PRAVIN	JIMS/KJ/UPS-34
	ADMIN			1	1	PRAVIN	JIMS/KJ/UPS-35
	LIBRARY		1	5	6	DEEPAK	JIMS/KJ/UPS-37 To JIMS/KJ/UPS-41& 70
	PLACEMENT			1	1	DEEPAK	JIMS/KJ/UPS-42
	ANUPA SEN			1	1	DEEPAK	JIMS/KJ/UPS-44
	PAYAL BANERJEE			1	1	DEEPAK	JIMS/KJ/UPS-45
	F2			1	1	DEEPAK	JIMS/KJ/UPS-04
	LAB1	3	2	0	5	PRAVIN	JIMS/KJ/UPS-01 To JIMS/KJ/UPS-3,& 14,11
	LAB2	2	1	1	4	PRAVIN	JIMS/KJ/UPS-06 To JIMS/KJ/UPS-07& JIMS/KJ/UPS-53,15
	LAB3	2	2	0	4	DEEPAK	JIMS/KJ/UPS-23 To JIMS/KJ/UPS-25 & 17
	LAB4	2	2	0	4	MANVENDER	JIMS/KJ/UPS-10,21,08,16
S. FLOOR	HOD PGDM			1	1	DEEPAK	JIMS/KJ/UPS-47
	IRFAN			1	1	DEEPAK	JIMS/KJ/UPS-48
	SUJEET			1	1	DEEPAK	JIMS/KJ/UPS-49
	Abhinendra Singh			1	1	DEEPAK	JIMS/KJ/UPS-50
	Ms. Bhavna			1	1	DEEPAK	JIMS/KJ/UPS-52
	S1			1	1	DEEPAK	JIMS/KJ/UPS-46
	S2			1	1	DEEPAK	JIMS/KJ/UPS-26
	S3			1	1	DEEPAK	JIMS/KJ/UPS-19
	S4			1	1	DEEPAK	JIMS/KJ/UPS-60
	HOD ROOM DVR			1	1	NEW	JIMS/KJ/UPS-74
T.FLOOR	HOD PGDM(IB)			1	1	MANVENDER	JIMS/KJ/UPS-57
	HOD ROOM DVR			1	1	MANVENDER	JIMS/KJ/UPS-73
	CHARAN			1	1	MANVENDER	JIMS/KJ/UPS-61
	DR. Mukul Mishra			1	1	MANVENDER	JIMS/KJ/UPS-63
	UMESH CHAND			1	1	MANVENDER	JIMS/KJ/UPS-59
	T1			1	1	MANVENDER	JIMS/KJ/UPS-64
	T2			1	1	MANVENDER	JIMS/KJ/UPS-55
	T3			1	1	MANVENDER	JIMS/KJ/UPS-66
	T4			1	1	MANVENDER	JIMS/KJ/UPS-79
	T5			1	1	MANVENDER	JIMS/KJ/UPS-68
4 th FLOOR	FT1			1	1	MANVENDER	JIMS/KJ/UPS-69
	Auditoium			1	1	MANVENDER	JIMS/KJ/UPS-27
	Conff. Room			1	1	MANVENDER	JIMS/KJ/UPS-71



*05/07/2023*

*MS 57/23*

*Pravin 05/07/2023*

*05/7/23*

	Not working(LAB-2)		4	15	19		JIMS/KJ/UPS-76,67,51,32,09,05,30,22,18,13,58,12,72,43,62,65,77,20,29
	TOATAL				80		
	INVENTORY 2022				79		

  
25/07/2023  
  
5/7/23



Mus 5/7/23