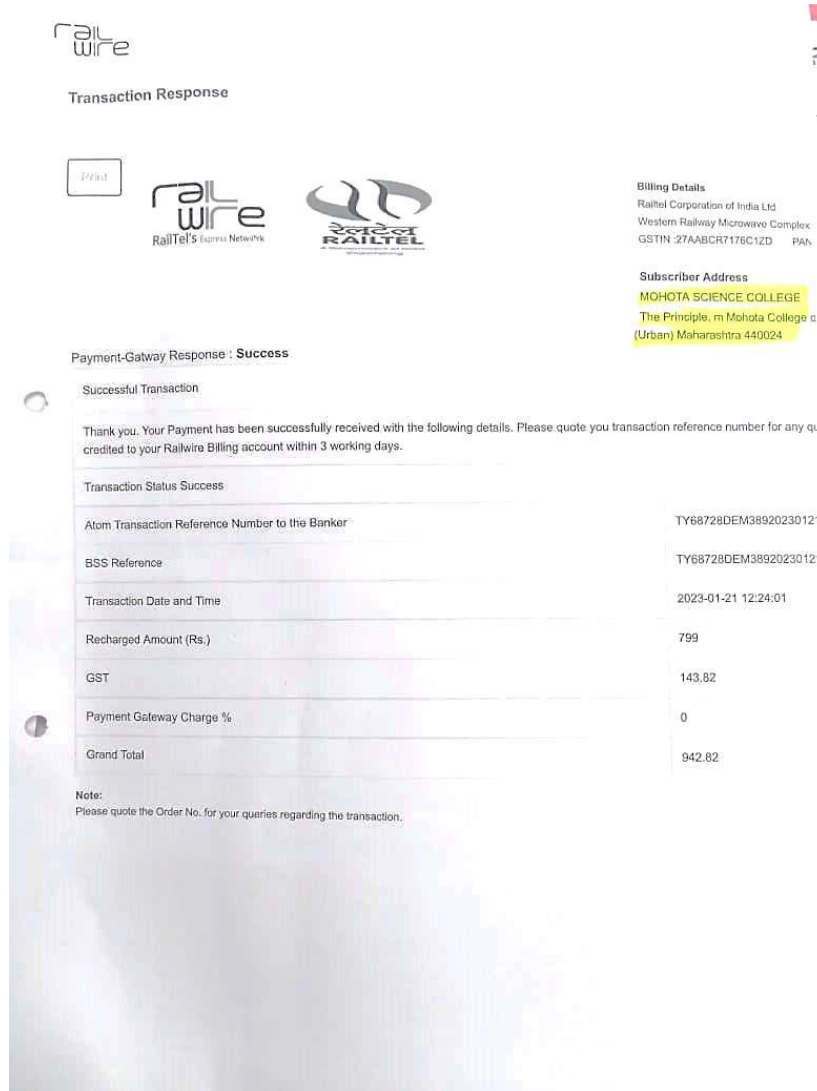


4.3.1: Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

1. Three internet connections:



RailTel internet connection in the college

Bharat Sanchar Nigam Limited

Account No: 1026176278 Invoice No: WDCMH2233157351
 Invoice Date: 04/01/2023 Billing Period: 01/12/2022 to 31/12/2022

Tariff Plan: Fibre Premium Plus

Bill Mail Service Tax Invoice
Mr. THE PRINCIPAL, MOHATA COLLEGE OF SCIENCE
 SAKKARDARA SQUARE
 UNREED ROAD-NAGPUR MH IN
 NAGPUR-NAGPUR
 440024440024
 India

TELEPHONE NUMBER
 07122957654

GSTIN

DUE DATE
 19-01-2023
 AMOUNT PAYABLE
 ₹ 1507.00
PAY NOW



Scan QR Code to make online Partial Payment

ACCOUNT SUMMARY Deposit Amount: 1277.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि (-)	पूर्व भुगतान (+)	समाशोधन (+)
₹ 1536.55	₹ 1537.00	₹ 0.00

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=)	कुल राशि (=)	₹ 1507.00
₹ 1506.86	₹ 1506.41	₹ 1507.00

Amount in Words: Rupees One Thousand Five Hundred Seven and Zero Or

SUMMARY CHARGES

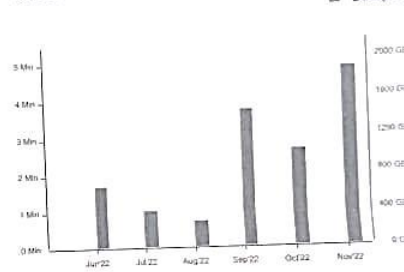
वर्तमान शुल्क विवरण	Amount ₹
Current Charges	1277.00
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Tax	229.86
Total Current Charges	1506.86

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.93	1277.00
SGST/UTGST	9.00%	114.93	1277.00

6 Paise Cash Back Offer Amount: 0.00

USAGE HISTORY (6 MONTHS)



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* My BSNL App is available on the Google Play Store. #Unite2FightCorona.



SHULABH BADGAWAN
 जयश्री अभिवादन
 For Billing related issues
 ☎ 0712-2551065

Scan QR Code to make UPI Pag

Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2023

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -
 Mode of Payment
 Cash Cheque/DD Credit/Debit Card

Invoice No: WDCMH2233
 Invoice Date: 04/01/2023
 Account No: 1026176278
 Phone No: 07122957654

BSNL –Internet connection (First) (Fibre Premium Plus)

BSNL Connecting India faster

Bharat Sanchar Nigam Limited

Account No. 1026891451 Invoice No. WDCMH2233218600
 Invoice Date: 04/01/2023 Billing Period: 01/12/2022 to 31/12/2022
 Tariff Plan: HOTSTAR_ADD_ON_PLAN

Bill Mail Service Tax Invoice

Ms. THE PRINCIPAL M MOHOTA COLLEGE OF SCIENCE
 UMRER ROAD-NAGPUR MH IN
 NAGPUR, NAGPUR
 440024440024
 India

TELEPHONE NUMBER
 07122998843

GSTIN

DUE DATE
 19-01-2023

AMOUNT PAYABLE
 ₹ 1179.00

PAY NOW

Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 0.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
₹	₹	₹
1151.51	1152.00	0.00

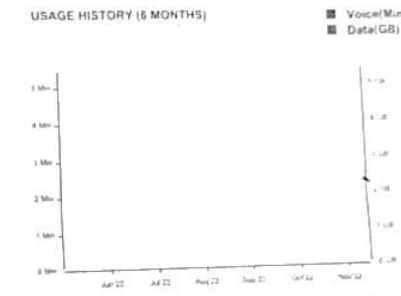
CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹	₹	₹
1178.82	1178.33	1179.00

SUMMARY CHARGES

Current Charges	Amount ₹
Recurring Charges	999.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Tax	179.82
Total Current Charges	1178.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	89.91	999.00
SGST/UTGST	9.00%	89.91	999.00
6 Paise Cash Back Offer Amount			0.00



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. #Units2FightCorona.

Happy
New Year 2023

Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2023

Accounts Officer (TR)

Scan QR Code to make UPI Payment

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	WDCMH2233218600
Invoice Date	04/01/2023
Account No	1026891451
Phone No	07122998843
Due Date	19-01-2023
Amount Payable	₹ 1179.00

BSNL –Internet connection (Second)

3. Internet speed of RailWire (100Mbps) -Evidence

RailWire Billing 24x7 Support @ 18001039139 2023-01-25 13:31:32 Mohota science college

Account Summary

Mohota science college

- Username: mh.mohota
- Registration Date: 2022-03-16
- Email ID: jdmohota@yahoo.co.in
- Plan Fee: ₹ 942.02
- Plan Name: FUP100Mbps-5Mbps 3TD
- Subscription Status: Active
- Subscriber ID: 187658
- Associated LCO: M/s. INFERNOTECH_NAGPUR.
- Mobile No: 9899943225
- Expiry: 21-02-2023
- Last Renewal: 22-01-2023

Data Usage

Donut chart showing 0 GB / 9000 GB used.

Legend: Used Data (Red), Balance Data (Green)

Data Used/Total Data: 0 GB / 9000 GB

Please note that the typical usage information data can be up to 24 hours behind and the usage details should only be considered as an approximation.

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4. Purchase of computers – Bills (Representative)

Stock Register P.No. 15

FRIBZI Fribzi Multi Technologies Pvt Ltd (21-22) Head Office - Fribzi House - Jai Road Shivajinagar, Maharashtra - 440001 Nagpur Office - 1st Floor, 47, D, Bakshi House Yashwantrao Chavan Road, Nagpur - 440012 GSTIN/UIN: 27AAABCF0607LZ2S State Name: Maharashtra, Code: 27 Contact: 07192-241000-01-7447494449/7447494441 E-Mail: fribzi.ing@fribzibil.com		Invoice No: NS0912-005 Date: 9-Dec-21 Delivery Note: CDC Reference No. & Date: CDC Buyer's Order No.: Dated Dispatch Doc No.: Delivery Note Date Dispatched through: Destination Terms of Delivery:					
Consignee (Ship to): SRI MATHURADAS MOHOT'S COLLEGE OF SCIENCE - NGP SAKKARDARA SQ. UMRED RD, NAGPUR State Name: Maharashtra, Code: 27 Contact: 0712-2744992							
Buyer (Bill to): SRI MATHURADAS MOHOT'S COLLEGE OF SCIENCE - NGP SAKKARDARA SQ. UMRED RD, NAGPUR State Name: Maharashtra, Code: 27 Place of Supply: Maharashtra Contact: 0712-2744992							
Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate (Incl of Tax)	Rate per	Amount
1	DELL DESKTOP INS389143/W11 I3-100W/11+MSO/4GB/1TB/1Y I2VKTJ3,42VKTJ3,82VKTJ3 83VKTJ3,59VKTJ3,93VKTJ3 82VKTJ3,73VKTJ3,52VKTJ3 63VKTJ3,72VKTJ3,F2VKTJ3 62VKTJ3,J2VKTJ3,33VKTJ3 23VKTJ3,82VKTJ3,C2VKTJ3 32VKTJ3,13VKTJ3,	84714900		70 PCs	33,000.00	27,066.10	19,67,627.00

continued ...

TAX INVOICE

stock register - p.No. 4



ADARSH COMPUTER
 Mahajan Bungalow, Opp Bank Of India
 Near Titan Showroom Shankar Nagar, Nagpur
 Sales:- (0712) 2571988 Service:- (0712) 2558879
 GSTIN/UIN: 27ACRPP0946L1ZY
 State Name : Maharashtra, Code : 27
 CIN: 27ACRPP0946L1ZY
 E-Mail : adarshcomputer@gmail.com

Buyer (Bill to)
Shri Mathuradas Mohta College Of Science
 Sakardhara Nagpur
 9890943225, 8149144535
 State Name : Maharashtra, Code : 27

Invoice No.	Dated
TRAC2122JAN113	5-Jan-22
Delivery Note	Mode/Terms of Payment
	Chq No-223591
Reference No. & Date.	Other References
	Bank of Maharashtra 4/1/22
Buyer's Order No.	Dated
Hitesh sir	5-Jan-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
	Shakardara
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP S01-PF2227IN (i3 10th/4gb/1tb /Win10+MSO) 4CE147D8Y1, 4CE147D8XB, 4CE147D8WV, 4CE147D8WF, 4CE147D8XR, 4CE147D8XY, 4CE147D8WN, 4CE147D8X3, 4CE147D8Y2, 4CE147D8XN, 4CE147D8ZG, 4CE147D8XW, 4CE147DC1D, 4CE147D8ZF, 4CE147D8W8, 4CE147D8Y7, 4CE147D8YN, 4CE147D8YV, 4CE147D8YG, 4CE147D8YT, 4CE147D8XM, 4CE147D8WB, 4CE147D8WK, 4CE147D8Z8, 4CE147D8YS, 4CE147D8WQ	84715000	26.0 PCS	24,576.27	PCS	6,38,983.02
2	Hp Monitor V20 HD (19.5) 3CQ1420T2Q, 3CQ1420T2N, 3CQ1420T95, 3CQ1420T2K, 3CQ1420SY6, 3CQ1420T3D, 3CQ1420T81, 3CQ1420T4Q, 3CQ1420SFT, 3CQ1420SGH, 3CQ1420SH5, 3CQ1420SGD, 3CQ1420SSV, 3CQ1420ST1, 3CQ1420T0V, 3CQ1420SF3	85285200	16.0 PCS	7,203.39	PCS	1,15,254.24
3	Hp Monitor V20 HD (19.5) 3CQ1420SZL, 3CQ1420T0S, 3CQ1420STV, 3CQ1420ST0, 3CQ1420T39, 3CQ1420SZD, 3CQ1420T3Q, 3CQ1420T3G, 3CQ1420T42, 3CQ1420T3S	85285200	10.0 PCS	7,203.39	PCS	72,033.90
	CGST					8,26,271.16
						74,364.40

continued ...



GSTIN : 27AARFV6505C1Z0

TAX INVOICE

VADANYA TELECOM LLP

24, 25 GREAT NAG ROAD, UNTHKHANA
NAGPUR 440009
email : vt@akgandhionline.com

11/05/2021 (Chowkeshi)
Original Copy

Party Details :
S.M.M. College of Science, Nagpur
NAGPUR

Invoice No. : 01/RSAL/000042
Dated : 26-02-2021
Place of Supply : Maharashtra (27)
Reverse Charge : N
GR/RR No. :
Transport : Self
Vehicle No. :
Station :
E-Way Bill No. :

GSTIN / UIN :
Reference No : 135456
Booking No : 264544
Despatched By:- :

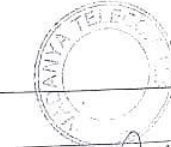
S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	DELL DESKTOP V0S3681L3 1FG8M83, 1S1KS63, 2S1KS63, 3M2JS63, 3S1KS63, 3T1KS63, 4M2JS63, 4S1KS63, 4T1KS63, 5H8BM83, 5S1KS63, 6S1KS63, 7L2S63, 7T1KS63, 7V1KS63, 8S1KS63, 8V1KS63, 9T1KS63, CGGBM83, CM2JS63, DM2S63, DS1KS63, FFGBM83, FHGVMB3, FV1KS63, GL2S63, GR1KS63, GS1KS63, GT1KS63, HGGBM83, HV1KS63, JFGMB83, JR1KS63, JGGMB83	8471	34.00	Nos	28,400.00	0.00 %	9.00 %	73,647.46	9.00 %	73,647.46	9,65,600.00
2.	DELL MONITOR EI916HV 18.5 143RX23, 18X7M83, 219LW23, 23PRV33, 249LW23, 3Q37V33, 419LW23, 5S37V22, 6JKQ073, 6ZBLW23, 733RX23, 809LW23, 8W55H93, 8W56H93, 8WF7H93, 8WL7H93, 909LW23, B43RX23, B7PRV33, C2K5243, C43RX23, CVTKB23, F43RX23, FJ27V33, HPJVL83, HPKSL83, HPYRL83, HPZTL83, HQ6VL83, HQ7TL83, HQCSL83, HQOVL83, HV2RX23, JT9LW23	8528	34.00	Nos	4,900.00	0.00 %	9.00 %	12,706.78	9.00 %	12,706.78	1,66,600.00
Grand Total											₹ 11,32,200.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	9,59,491.52	86,354.24	86,354.24	1,72,708.48

Rupees Eleven Lakh Thirty Two Thousand Two Hundred Only

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 with in the stipulated time.
3. Subject to 'NAGPUR' Jurisdiction only.


Receiver's Signature :




For VADANYA TELECOM LLP
Authorised Signatory

22470

5. AMC for the maintenance of Computer Laboratories


Nagpur Shikshan Mandal's Nagpur
Shri Mathuradas Mohota College of Science, Nagpur
Sakkardara Square, Umrer Road Nagpur - 440024
Tel. 0712 2744992 Fax. 0712 2744992
E-Mail: mohotacollege@yahoo.co.in Website: www.mohotacollege.edu.in



President Shri Mohit S Shah Tel: 2426884	Secretary DR. HARISH RATHI Tel: 9730037001	Principal DR. J.R. DONTULWAR Tel: 9890943225
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NOTESHEET


Dept./Institution : Department of Computer Science Date: 11.08/2022
Subject: About providing annual maintenance contract for computer laboratories


To,
Hon. President/Secretary,
Nagpur Shikshan Mandal,
Nagpur

The computer laboratories require annual maintenance for proper functioning. I sincerely request the management of SMM College to provide a contract for annual maintenance of 3 laboratories of computer science to some agency. If any of our sister bodies is having any such facility we can hire the same here or else with your due permission I would like to put forward few proposals that we have received for the same. I am hereby attaching the proposals we have received along with this letter for your kind reference.

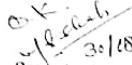
I hope a positive response from your side.


HOD In Charge


Office Superintendent/Senior Clerk


Principal

*Approved A.M.C. Proposal of
Palmy-tech Computers of
Rs. 84,250/- Per Annum for 2022-23.*


3-18/22
President
Nagpur Shikshan Mandal
Hon. Secretary/Hon. President
NSM/553/2022

Permission letter from the management for AMC for computers



Palmy-Tech/Mohta Science/2022-23

05/08/2022

To,
The Principal
Mohta Science College
Nagpur.

Subject:- Letter For Computers Annual Maintenance Contract Year 2022-2023

Dear Sir

We would like to quote our lowest rates as under for the **Non-Comprehensive Annual Maintenance Contract** for the **Administration Office, Computer Lab with all Departments.**

Sr.No.	Particulars	Quantity	Rate	Total Rate
01)	Desktop Computer with Std. Hardware Configuration	180Nos.	350/-	63000/-
02)	Printer Laserjet (HP/Canon)	25Nos.	450/-	11250/-
03)	Networking Rack, Cables, Modems, Routers	05Nos.	2000/-	10000/-

Annual Maintenance Contract Charges Rs. 84250=00 Per Annum.



Terms & Conditions.

01. Period of AMC will be one year from date of agreement.
02. Quoted rates are included computer hardware servicing & visiting charges.
03. Rates do not include cost of consumables, viz. printers toner, sprocket & gear assemblies UPS batteries. And any computer hardware parts.
04. Annual Maintenance Contract will be non-compensative.
05. There will three preventive maintenance visits in every month & other as when required. The PM dates can be mutually decided.
06. We will not responsible for any damage, occurring due to electric fluctuations, lightning physical damage or human error, theft or due to any natural causes.
07. Installation & commencement of our organization any type of software is not included in the AMC, but may done under supervision of our expert.
08. Payment mode:- Payment released in before 31st March Cheque or DD in our favour.
09. Service call is attend the engg. within 24-48 Hours in working days.

GSTIN : 27AKLPT14851ZR

For-Palmy-Tech Computers
Prop.

AMC for Computers

6. Receipt of Purchase of business Google Meet plan

Date	Ending balance
1-30, 2022	₹4,677.93
1-31, 2022	₹4,677.93
1-28, 2022	₹4,677.93
1-31, 2022	₹4,412.43
1-31, 2021	₹2,973.60
1-30, 2021	₹1,486.80
1-31, 2021	₹937.20
1-30, 2021	₹49.60
1-31, 2021	₹1,536.40
Jul 1-31, 2021	₹3,023.20

Purchase of Google Workspace business plan

A progressive update in number and configuration of computers, printers, scanners, projectors, etc. can be seen from the following data.

S.N	Facility	2021-22	2020-21	2019-20	2018-19	2017-18
1	Total Computers	213	119	80	74	60
2	Campus Network	LAN	LAN	LAN	LAN	LAN
3	Internet Facility	100 MBPS	100 MBPS	100 MBPS	40 MBPS	40 MBPS
4	Computer Laboratory	03	01	01	01	01
5	ICT enabled Classrooms and Seminar hall	09	03	03	03	03
6	Smart Boards	02	02	02	02	02
7	All in one Printers with Scanner	12	05	05	05	05
9	Laser Printers	19				
10	Dot-Matrix Printer	01	01	01	01	01
11	e-Journals	3828*	3828	3828	3828	3828
12	e-Books	80904*	80904	80904	80904	80904
13	Language Laboratory	01	01	01	NA	NA
14	Number of LCD Projectors	17	10	10	10	10
15	CCTV Camera	32	32	16	16	16
16	Wi-Fi Routers	03	03	03	02	02

- E-journals and e-books is available through N-List Subscription and other open e-resources.

+



Head of Department
Computer Science
S.M. Mohota College of Science, Nagpur

Jivam
Principal
S.M.M. College of Science
Nagpur.

System

Control Panel > All Control Panel Items > System

Control Panel Home

- Device Manager
- Remote settings
- System protection
- Advanced system settings

View basic information about your computer

Windows edition

Windows 10 Home Single Language
© Microsoft Corporation. All rights reserved.

System

Processor:	Intel(R) Core(TM) i3-10105 CPU @ 3.70GHz 3.70 GHz
Installed memory (RAM):	4.00 GB (3.72 GB usable)
System type:	64-bit Operating System, x64-based processor
Pen and Touch:	No Pen or Touch Input is available for this Display

Computer name, domain, and workgroup settings

Computer name:	DESKTOP-7AQCTAE
Full computer name:	DESKTOP-7AQCTAE
Computer description:	
Workgroup:	WORKGROUP

Windows activation

Windows is activated [Read the Microsoft Software License Terms](#)

Product ID: 00327-36344-52483-AAOEM

Windows 10

hp

Support Information

Change settings

Change product key

See also

Security and Maintenance

Screenshot of configuration details of newly purchased computers