



## 4.3 IT Infrastructure

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

#### Response:

ICMR has a comprehensive IT Policy to maintain the quality of IT services and smooth functioning of processes for procuring, setting up, administering, maintaining, updating and scrapping of IT resources. It includes best practices for administering IT resources and the authorization of access to users. The IT Policy includes strategies on procurement, IT service management, information and network security, internet and social media, data administration, software management.

The institute has computer laboratories. Network security is ensured through Net protector Total Security antivirus software. There are more than 40 computers with LAN facility and internet connectivity. The faculty members, non-teaching staff and students are provided with login id and password for use of various software's like ERP (Enterprise resource planning) using internet facility to ensure browsing of appropriate content. Antivirus is installed in all the computers to prevent, detect and remove malware, the class rooms and seminar halls are having the facility of LAN for use of ICT enabled teaching. The institute has well equipped classrooms for the conduct of video conferencing and guest lecturers for students and staff using online platforms like Zoom app, Google meet etc. Each faculty members are provided with computers connected to internet for updating their knowledge and skills.



**RAJMATA JIJAU SHIKSHAN PRASARAK MANDAL'S**  
**INSTITUTE OF COMPUTER & MANAGEMENT RESEARCH**

Approved by AICTE, Govt. of Maharashtra & DTE  
Affiliated to Savitribai Phule Pune University, Pune  
DTE Code :- 6158 University Code :- IMMPO13230

Certified by ISO : 9001 -2015,  
ISO : 14001 -2015



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Campus

First Cycle 2023-2028

Hon. Shri. Vilas V. Lande  
President

Hon. Shri. Sudhir V. Mungase  
Secretary

Hon. Shri. Ajit D. Gavhane  
Treasurer

The institute always strives for better IT infrastructure and associated facilities such as internet facility, printers, scanner, reprographic machines, and required software (Vridhhi, Tally, etc.). IT facility is updated regularly. There is a lease line provided by Pune, Pune Teleinfra Pvt. Ltd. with speed 100 MBPS for internet connectivity in the institute. One full time computer technician is appointed by the institute for maintenance of day to day IT facilities of the institute. The institutes website [www.rjspmicmr.com](http://www.rjspmicmr.com) is managed by an agency hired by college and regular updates about the various activities carried out by the institute are uploaded on it which serves as an informative center for the stakeholders.



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Treasurer

Sr. No.	IT Facility Types	IT Facility	Earlier Facility	Upgraded Facility	Date
1	Computer	Computer Hardware	All In One 4 GB RAM 256 GB SSD1 TB HDD Mother Board, Possessor (Intel @Core i3 4150 CPU @ 3.50 GHz)	Intel CI3-10105F Processor ,Mother Board MSi H410, SSdHDD 480GB SATAWD GREEN ,Keyboard & Mouse Logitech USB 19" LED monitor LG,	21/07/2022
2	Smart TV /Digital Class Room	Computer Hardware	Smart board is available (TV ONIDA)	Sense I	07/10/2022
3	Internet Bandwidth	-	100 MBPS Lease Line	100 MBPS Lease Line	22/03/2022
4	Antivirus	Computer Software	Net Protector Pro	Net Protector Total Security , Quick Heal	Upgraded yearly
5	ILMS Soft	Computer Software	Vriddhi ILMS Software in Library	Vriddhi ILMS Software in Library	31/03/2021



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Treasurer

6	Accounting software	Computer Software	Tally ERP 9 Gold	Tally ERP 9 Gold	Upgraded yearly
7	Printer	-	Epson-Colour, HP Laser Jet 1020 Dot-Matrix Canon LBP 2900	Epson-Colour L3110 HP Laser Jet 1005 Canon LBP 2900	21/07/2022
8	Projector	-	Projector Sony VPL DX	Projector Sony VPL DX Epson Projector	26/02/2023



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Treasurer

**Index for 4.3.1.**

<b>Metric No.</b>	<b>Metric Name</b>	<b>Content</b>
4.3.1	Institution frequently updates its IT facilities including Wi-Fi	Photos of ICT Facilities
		Vriddhi software Photos
		Invoices related to IT Facility



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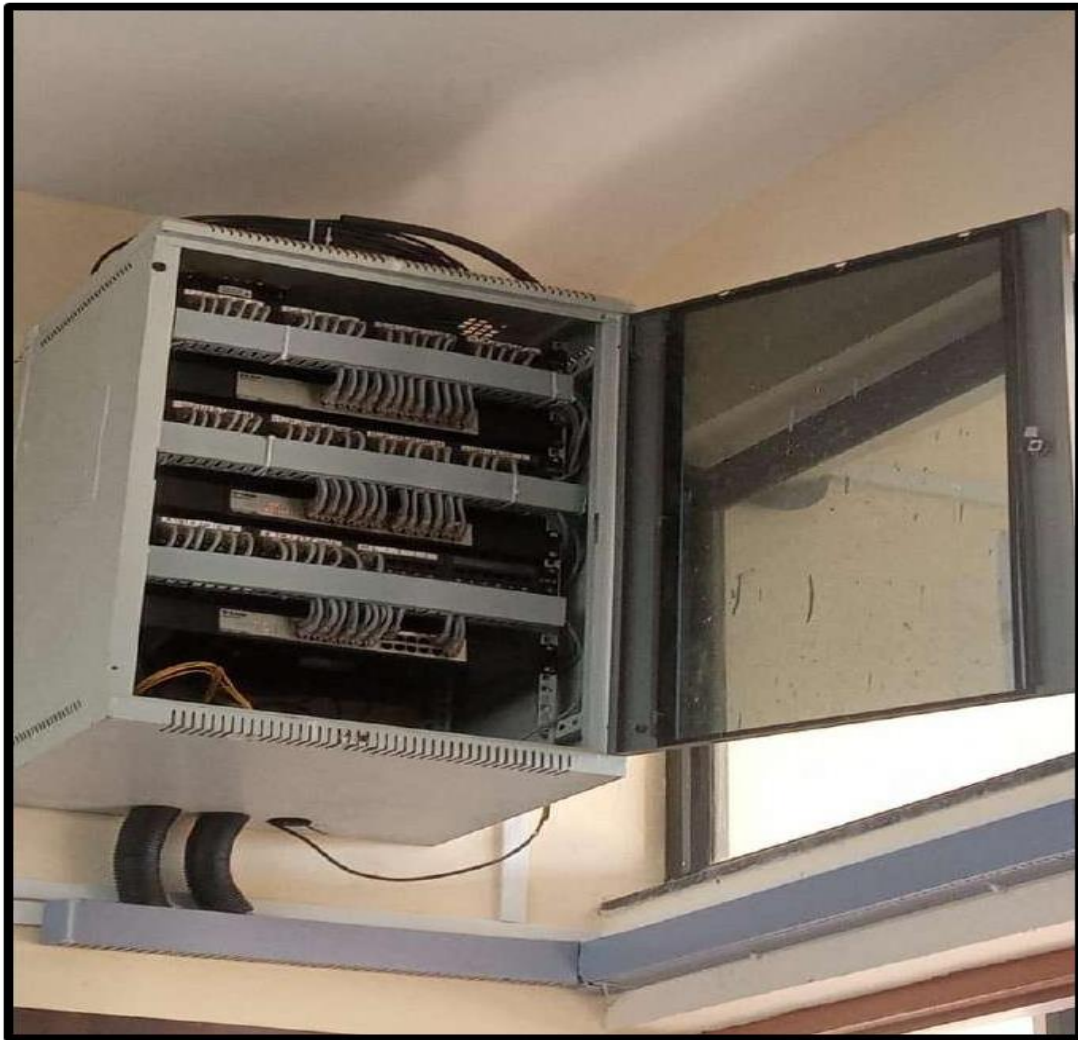
First Cycle 2023-2028

Hon. Shri. Vilas V. Lande  
President

Hon. Shri. Sudhir V. Mungase  
Secretary

Hon. Shri. Ajit D. Gavhane  
Treasurer

**Cable network of internet in  
Computer Lab**





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Treasurer

Cable network of internet in  
office





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**Connection of cable to router in computer  
lab**





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Secretary

Hon. Shri. Ajit D. Gavhane  
Treasurer



Pimpri-Chinchwad, Maharashtra, India  
MVFH+F7Q, Dhyarkar Wadi, Alandi, Pimpri-Chinchwad, Maharashtra 412105,  
India  
Lat 18.673753° Long 73.877741°  
GMT +05:30

Connection of cable to router in Campus



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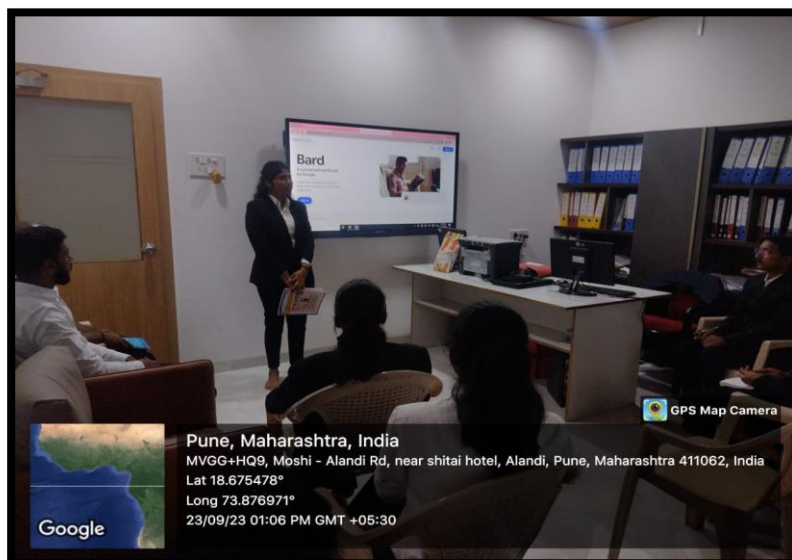
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Secretary

Hon. Shri. Ajit D. Gavhane  
Treasurer



IT Facility in Classroom



Smart Board



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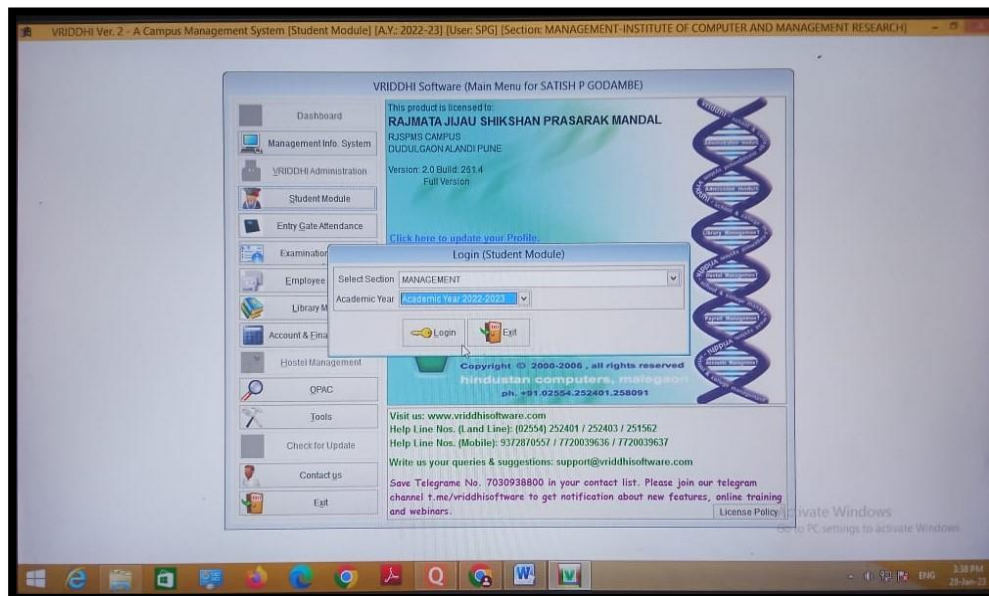
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Hon. Shri. Sudhir V. Mungase  
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Treasurer



## E – Library



## Vriddhi Software Log In



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Vridddhi Dashboard



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Treasurer

**Invoices related to IT Facility**

**Pune Teleinfra Pvt Ltd**

A1, Priyadarshani Society Sec9  
Moshi Pune 412105  
Mo. 7447447400 accounts@ptpl.online  
GSTIN:- 27AAJCP2981M1ZR

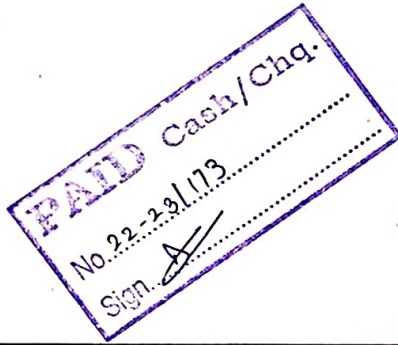
**Invoice**

Invoice To  
**Rajmata Jijau Shikshan Prasarak Mandal ICMR**  
Gat No 101-102 Moshi Alandi Road  
Dudulgoan Pune- 412105

Invoice No :- **PTPL/22-23/173**Invoice Date :- **01-01-2023**

GSTIN :-

Sr No	Perticulars	HSN	Qty	Tax	
1	Internet charges 1-jan-2023 to 31-mar-2023	998422	1	18.0% GST	17917



- 1) Installation charges are non refundable.
- 2) Installation charges includes only registration fees.
- 3) All material used for installation like wire,wireless device,Fiber optic is a property of Pune Teleinfra Pvt Ltd

**SUB TOTAL** 17917  
**CGST @9%** 1612  
**SGST @9%** 1612  
**TOTAL RS** **21141**

Customer Sign

FOR PUNE TELEINFRA PVT LTD



**Pune Teleinfra Pvt Ltd**

A1, Priyadarshani Society Sec9  
Moshi Pune 412105  
Mo. 7447447400 accounts@ptpl.online  
GSTIN:- 27AAJCP2981M1ZR



**Invoice**

**Invoice To**  
**Rajmata Jijau Shikshan Prasarak Mandal ICMR**  
Gat No 101-102 Moshi Alandi Road  
Dudulgoan Pune- 412105

**Invoice No :- PTPL/22-23/97**

**Invoice Date :- 01-07-2022**

**GSTIN :-**

Sr No	Perticulars	HSN	Qty	Tax	
1	Internet charges 1-july-2022 to 30-sep-2022	998422	1	18.0% GST	17917

**PAID Cash/Chq.**  
No. 22-23/97  
Sign.

1) Installation charges are non refundable.  
2) Installation charges includes only registration fees.  
3) All material used for installation like wire,wireless device,Fiber optic is a property of Pune Teleinfra Pvt Ltd

**SUB TOTAL 17917**  
**CGST @9% 1612**  
**SGST @9% 1612**  
**TOTAL RS 21141**

**Customer Sign**

**FOR PUNE TELEINFRA PVT LTD**



**Pune Teleinfra Pvt Ltd**

A1, Priyadarshani Society Sec9

Moshi Pune 412105

Mo. 7447447400 accounts@ptpl.online

GSTIN:- 27AAJCP2981M1ZR

**Invoice**

Invoice To

Rajmata Jijau Shikshan Prasarak Mandal ICMR

Gat No 101-102 Moshi Alandi Road  
Dudulgoan Pune- 412105

Invoice No :- PTPL/22-23/127

Invoice Date :- 01-10-2022

GSTIN :-

Sr No	Perticulars	HSN	Qty	Tax	
1	Internet charges 1-oct-2022 to 31-dec-2022	998422	1	18.0% GST	17917

**PAID** Cash/Chq.  
No. 22-23/127  
Sign: \_\_\_\_\_

- 1) Installation charges are non refundable.
- 2) Installation charges includes only registration fees.
- 3) All material used for installation like wire,wireless device,Fiber optic is a property of Pune Teleinfra Pvt Ltd

<b>SUB TOTAL</b>	17917
<b>CGST @9%</b>	1612
<b>SGST @9%</b>	1612
<b>TOTAL RS</b>	<b>21141</b>

Customer Sign

FOR PUNE TELEINFRA PVT LTD





**Pune Teleinfra Pvt Ltd**

A1, Priyadarshani Society Sec9  
Moshi Pune 412105  
Mo. 7447447400 accounts@ptpl.online  
GSTIN:- 27AAJCP2981M1ZR

**Invoice**

Invoice To  
**Rajmata Jijau Shikshan Prasarak Mandal ICMR**  
Gat No 101-102 Moshi Alandi Road  
Dudulgoan Pune- 412105

Invoice No :- **PTPL/22-23/45**Invoice Date :- **01-04-2022**

GSTIN :-

Sr No	Particulars	HSN	Qty	Tax	
1	Internet charges 1-Apr-2022 to 30-Jun-2022	998422	1	18.0% GST	17917



1) Installation charges are non refundable.  
2) Installation charges includes only registration fees.  
3) All material used for installation like wire,wireless device,Fiber optic is a property of Pune Teleinfra Pvt Ltd

**SUB TOTAL** 17917  
**CGST @9%** 1612  
**SGST @9%** 1612  
**TOTAL RS** **21141**

Customer Sign

FOR PUNE TELEINFRA PVT LTD



TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

<b>Ikon Services.</b> Parishram-2, Opp Modern Tailors, Sandvik Colony Road, Bhosari, Pune - 411 039 Cell - 9503443331 / 32 GSTIN/UIN: 27AEZPB3315E1ZL State Name : Maharashtra, Code : 27 E-Mail : ikonpune@gmail.com	Invoice No.	Dated
	IS/23-24/314	27-Sep-2023
Buyer <b>RAJMATA JIJAU SHIKSHAN PRASARAK MANDAL</b> LANDEWADI BHOSARI PUNE, 411039 State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	88	18-Sep-2023
	Despatch Document No.	Delivery Note Date
	314	
	Despatched through	Destination
Terms of Delivery		

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>DESKTOP PC ASSEMBLED</b> Intel C13-12100 MSI H610 Mother Board 8GB DDR-IV RAM CRUCIAL 512GB EVM SATA SSD ARTIS 2220 CABINET WITH SMPS LG 18.5" LED MONITOR LOGITECH KEYBOARD LOGITECH MOUSE (DOS)	84713010	32 nos	24,903.00	nos		7,96,896.00
							CGST 71,720.64
							SGST 71,720.64
	Less :						Round Off (-)0.28
	Total		32 nos				₹ 9,40,337.00

Amount Chargeable (in words) E & O E

Indian Rupees Nine Lakh Forty Thousand Three Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	7,96,896.00	9%	71,720.64	9%	71,720.64	1,43,441.28
<b>Total</b>	<b>7,96,896.00</b>		<b>71,720.64</b>		<b>71,720.64</b>	<b>1,43,441.28</b>

Tax Amount (in words) : Indian Rupees One Lakh Forty Three Thousand Four Hundred Forty One and Twenty Eight paise Only

Company's Bank Details

Bank Name : ICICI Bank (OD A/c)  
 A/c No. : 603805018606  
 Branch & IFS Code : CHENNAI Mount Rd. & ICIC0006038

Customer's Seal and Signature

for Ikon Services.

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

*Bhosari*

**RJSPM's ICMR  
Payment Voucher**

No. : 411

Dated : 17-Feb-2023

Through : The Cosmos Co-Op Bank A/c No-107498

Particulars	Amount
<b>Account :</b> Alpha Ink Pvt Ltd Agst Ref CI-22-23-5799      4,372.00 Dr	<b>4,372.00</b>

**PAID**  
Date :- 17/02/23  
Amt :- 4372/-  
Sign :- *[Signature]*

**On Account of :**

Being amt of Chq Paid for AMC of Xerox machine reading for the month of 7/2/23 to 8/2/23

**Bank Transaction Details:**

Alpha Ink Pvt Ltd  
Cheque                      362355                      17-Feb-2023                      4,372.00

**Amount (in words) :**

**INR Four Thousand Three Hundred Seventy Two Only**

**₹ 4,372.00**

Receiver's Signature:

*[Signature]*  
Authorised Signatory

Prepared by

*[Signature]*  
Checked by  
**DIRECTOR**

**RAJMATA JIJAU SHIKSHAN PRASARAK MANDAL'S  
INSTITUTE OF COMPUTER  
& MANAGEMENT RESEARCH  
Cudulgaon, Pune-412 105.**



Verified by

# Alpha Ink Pvt. Ltd.

# Canon

Delighting You Always

& 10, B Wing, Ground Floor, KPCT Mall, Vishal Mega Mart,  
 Fatima Nagar, Pune - 13. Tel.: 020 - 26860596 / 26860099 / 40072702 / 03  
 Mail : billing@alphaink.in / finance@alphaink.in / credit@alphaink.in

## TAX INVOICE

<b>Billing Name &amp; Address</b>		<b>Invoice No: CI-22-23-5799</b>				
Rajmata Jijau Shikshan Prasarak Mandal Gat no. 101-102, Moshi-Alandi Road, Dudulgaon, Maharashtra 411039		Date: 8/2/23				
GST No: None Phone: None		Model Name: CANON IR 2525 WITH NPG 51 TONER				
Agreement No: AIPL-CONT-23-01-2847		Serial No: WMP01700				
Date: Jan. 7, 2023		Expiry Date: Jan. 6, 2028		Contract Type: TOTAL GUARANTEE CONTRACT		
		Order No: None		Order Date: None		
<b>PARTICULARS</b>		<b>DATE</b>	<b>A4 MONO</b>	<b>A4 COLOR</b>	<b>A3 MONO</b>	<b>A3 COLOR</b>
Closing Reading		8/02/23	425261			
Opening Reading		Jan. 7, 2023	415385	0	0	0
Gross Copies						
Monthly Free Copies			0	0	0	0
Net Billable Copies			9876			
Per Copy Charges			0.40	0.00	0.00	0.00
Copies Charges						
				SGST 9%	CGST 9%	TOTAL
Total Copy Charges			3950.40	355.53	355.53	4661.46
Machine Rent			0.00			
Total						4661.00
Total in Words						
HSN: 8443		SAC: 997314		Payment Due Date: One Week		
BANK NAME : HDFC BANK LTD.		I/We certify that my/our registration certificate under GST Act, 2017 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us by me/us and that the transaction of sale covered in this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any payable on the sale has been paid or shall be paid.  Further certified that the particulars given above are true and correct & the amount indicated represents the prices actually charge and that there is no flow of additional cosieration, directly or indirectly, from the buyer.				
BRANCH NAME : FATIMA NAGAR						
BRANCH CODE : 411240021						
ACCOUNT NO : 08372560001195						
RTGS / IFSC : HDFC0000837						
GSTIN NO : 27AAKCA4748C1ZP						
PAN NO : AAKCA4748C						
CIN NO :						

Cheques/DD/NEFT/RTGS should be made in favour of ALPHA INK PVT. LTD.

**PAID**  
 Date: 17/02/23  
 Amt: 4372/-  
 Sign: [Signature]  
 DIRECTOR  
 RAJMATA JIJAU SHIKSHAN PRASARAK MANDAL'S  
 INSTITUTE OF COMPUTER  
 & MANAGEMENT RESEARCH  
 Dudulgaon, Pune-412105

[Circular Stamp: Rajmata Jijau S.P.M.S. Institute of Computer & Management Research, FC 6158]

For Alpha Ink Pvt. Ltd.  
 [Signature]  
 Authorised Signatory

Customer service our passion

RJSPM's ICMR  
Payment Voucher

No. : 128

Dated : 6-Oct-2022

Particulars	Amount
<b>Account :</b>	<b>9,205.00</b>
Guru Computers Agst Ref GC/22-23/004      9,205.00 Dr	

**Through :**

The Cosmos Co-Op Bank A/c No-107498

**On Account of :**

Being amt of Chq paid to Guru computers for Xerox Machine prints charges .  
bill no - GC/22-23/004 .

**Amount (in words) :**

INR Nine Thousand Two Hundred Five Only

**₹ 9,205.00**

Receiver's Signature:



Authorised Signatory

S. unwade  
Prepared by

## RJSPM's ICMR

## Journal Voucher

No. : 15

Dated : 6-Oct-2022

Particulars	Debit	Credit
AMC - Software <i>Dr</i>	9,284.00	
<i>To</i> TDS U/s 94C		79.00
<i>To</i> Guru Computers New Ref GC/22-23/004 9,205.00 <i>Cr</i>		9,205.00
	₹ 9,284.00	₹ 9,284.00

## On Account of :

Being amount of bill Booked  
Towards Guru computer for  
Xerox Machine Prints . PAN  
No - ATVPM0633K. BILL NO  
- GC /22-23/004 . ( 7867.65  
/1%)

  
Authorised Signatory

# Tax Invoice

(ORIGINAL FOR RECIPIENT)

**GURU COMPUTERS**  
 Shop No.7, Opposite to Dwarka Platinum,  
 INDRAYANI NAGAR, BHOSARI, PUNE-411026  
 Mob: 9623001869 / 8483801869  
 GSTIN/UIN: 27ATVPM0633K1Z7  
 E-Mail : guru.computers181@gmail.com

Invoice No. <b>GC/22-23/004</b>	Dated <b>5-Apr-2022</b>
Delivery Note	Mode/Terms of Payment <b>Immediate</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>as per TG</b>	Dated <b>5-Apr-2022</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery <b>By Hand</b>	

Buyer  
 Rajmata Jijau Shikshan Prasarak Mandal (Dudulgaon)  
 Dudulgaon, Moshi  
 Maharashtra, Code : 27

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>XEROX MACHINE PRINTS</b> Present Reading 59912 Previous Reading 37433 Total Chargable 22479 Sr No WMP09941 CANON 2525W	8443	22,479 No.	0.35	No.	7,867.65
	<b>9% Output CGST</b>				9 %	708.09
	<b>9% Output SGST</b>				9 %	708.09
	<b>Round Off</b>					0.17
<b>Total</b>			<b>22,479 No.</b>			<b>₹ 9,284.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Nine Thousand Two Hundred Eighty Four Only**

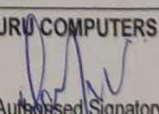
HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8443	7,867.65	9%	708.09	9%	708.09
<b>Total</b>	<b>7,867.65</b>		<b>708.09</b>		<b>708.09</b>

Tax Amount (in words) : **INR One Thousand Four Hundred Sixteen and Eighteen paise Only**

Company's PAN : **ATVPM0633K**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. **TERMS & CONDITIONS**  
 1. Goods once sold will not be taken back or exchanged. 2. No warranty for physical damage, burn goods, short Qty. 3. Warranty for all Principle Company Goods are supported by ASP.  
 4. Interest @ 24% P.A. will be charged

Company's Bank Details  
 Bank Name : **UNION BANK OF INDIA**  
 A/c No. : **672001010050108**  
 Branch & IFS Code : **BHOSARI & UBIN0567205**

for GURU COMPUTERS  
  
 Authorised Signatory

RJSPM's ICMR

Journal Voucher

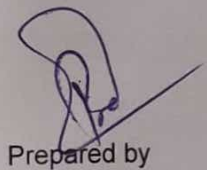
No. : 18

Dated : 15-Jul-2022

Particulars	Dr	Debit	Credit
AMC - Software	Dr	30,000.00	
To RJSPM Trust			30,000.00
		<b>₹ 30,000.00</b>	<b>₹ 30,000.00</b>

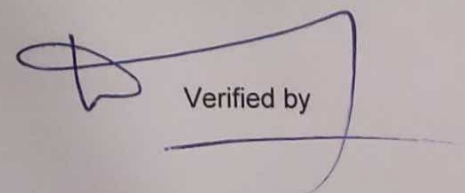
On Account of :

Being amt paid for Microsoft license renewal to trust against Deltafox

  
Prepared by

Checked by

Authorised Signatory

  
Verified by





DeltaFox Softwares (India) Pvt. Ltd.



Tax Invoice

To  
RAJMATA JIJAU SHIKSHAN  
PRASARK MANDAL PUNE-39  
Landewadi Bhosari  
Maharashtra  
411039  
India

PO Number- NA  
PO Date - 29/06/2022  
Payment Mode - Online  
Invoice No. 20220712-MS02  
Invoice Date.12/07/2022  
Indenter: RAVI MAKHIJA  
[marketing@deltafox.co.uk](mailto:marketing@deltafox.co.uk)

**BILL TO**

**SHIP TO**

RAJMATA JIJAU SHIKSHAN  
PRASARK MANDAL PUNE-39  
Landewadi Bhosari  
Maharashtra  
411039  
India

RAJMATA JIJAU SHIKSHAN  
PRASARK MANDAL PUNE-39  
Landewadi Bhosari  
Maharashtra  
411039  
India

Part No	Product Discription	Qty	Price	Total
S3Y- 00001	0365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 1Year Acdmc AP	65	1455	94575
KW5- 00359	Microsoft®WINEDUperDVC AllNg Upgrade/SoftwareAssurancePack Academic OLV	65	1159.79	75386.35
3LN- 00001	IntuneOpen ShrdSvr ALNG SubsVL OLV E 1Year Acdmc AP Fclty RenewalOnly	65	380.95	24761.75
Total				194723.1
SGST @ 9%				17525.079
CGST @ 9%				17525.079
Grand Total				229773.258
Two Lac Twenty nine Thousand Seven Hundered and Seventy Three Rupees Only.				
<b>*Note - NO TDS WILL BE DEDUCTED FOR THIS TRANSACTION*</b>				




**Authorised Signatory**

If Deltafox Softwares India Private Limited is required by law to make any deduction or to withhold any sum payable hereunder, then the sum payable by DeltaFox Softwares India Private Limited upon which the deduction or withholding. DeltaFox Softwares India Private Limited shall pay applicable tax to the authorities for such required deduction or withholding and providing vendor with applicable documentation, certificates of withholding, or receipts

MISA shan 30,000  
*[Signature]*

Incorporation Address: 3rd Floor, Nigam Market, In Front of SBI, Tualram Chowk, Jabalpur (M.P) 482002  
Corporate Address :- Level 4, Augusta Point, Golf Course Road, GURGAON-122002  
Tel: 91-761-3580014 Mob: 91-82348-46321 Fax: 91-761-4063688 Email: [marketing@deltafox.co.uk](mailto:marketing@deltafox.co.uk)  
[www.deltafox.co.uk](http://www.deltafox.co.uk)

*[Signature]*



# SunRayz Technology

The Rayz of Innovation

Web address : [www.sunrayztechnology.com](http://www.sunrayztechnology.com)

To,  
The Principal,  
RJSPM College,  
Dudalgaon,  
Pune 412 034

Date : 1 July 2022

Project Name: Dynamic Website

Receipt No : SUN 007/22-23

Sr. No.	Particular	Qty	Rate	Amount in Rs
1	AMC for Academic year 2022-23  Dynamic Website for <u>MBA</u>	1	15000	15,000 Rs

Total 15,000 Rs

**RTGS Details:**

- Account Name : SunRayz Technology
- Bank Name : The Mahanagar Co-Op Bank
- Account Type : Current
- Account No : 064011200000097
- Branch : Bhosari Pune
- IFSC Code : MCBL0960064
- PAN No : ACHFS3502L



Yours Faithfully

SUNRAYZ TECHNOLOGY

HO : Off No 1, 1st Floor, Rajyog Apt, Alandi Road, Jijau Chowk, Bhosari Pune 39. Contact : 9881262642, 7276187285



**DIRECTOR**  
RAJMATA JIJAU SHIKSHAN PRASARAK MANDAL'S  
INSTITUTE OF COMPUTER  
& MANAGEMENT RESEARCH  
Dudulgaon, Pune-412 105

2/1 TDS

RJSPM's ICMR  
Payment Voucher

181

Dated : 23-Nov-2022

Through : The Cosmos Co-Op Bank A/c No-107498

Particulars	Amount
<b>Account :</b>	
Sunrayz Technology	
Agst Ref SUN007/22-23 14,700.00 Dr	14,700.00

**On Account of :**

Being amt of cheque paid agst their Cr Balance ( bill no SUN007/22-23 )

**Bank Transaction Details:**

Yourself RTGS

Cheque 32740 23-Nov-2022 14,700.00

**Amount (in words) :**

INR Fourteen Thousand Seven Hundred Only

₹ 14,700.00

Receiver's Signature:



**DIRECTOR**

**RAJMATA JIJAU SHIKSHAN PRASARAK MANDAL'S  
INSTITUTE OF COMPUTER  
& MANAGEMENT RESEARCH**

Dudulgaon, Pune-412 105

Prepared by

Checked by



  
Authorized Signatory

Verified by

# SunRayz Technology

The Rayz of Innovation

Web address : [www.sunrayztechnology.com](http://www.sunrayztechnology.com)

To,  
The Principal,  
RJSPM College,  
Dudalgaon,  
Pune 412 034

Date : 1 July 2022

Project Name: Dynamic Website

Receipt No : SUN 007/22-23

Sr. No.	Particular	Qty	Rate	Amount in Rs
1	AMC for Academic year 2022-23  Dynamic Website for <u>MBA</u>	1	15000	15,000 Rs

Total 15,000 Rs

**RTGS Details:**

- **Account Name** : SunRayz Technology
- **Bank Name** : The Mahanagar Co-Op Bank
- **Account Type** : Current
- **Account No** : 064011200000097
- **Branch** : Bhosari Pune
- **IFSC Code** : MCBL0960064
- **PAN No** : ACHFS3502L



Yours Faithfully

SUNRAYZ TECHNOLOGY

HO : Off No 1, 1st Floor, Rajyog Apt, Alandi Road, Shastri Chowk, Bhosari Pune 39. Contact : 9689262642, 7276187285

DIRECTOR

RAJMATA JIJAU SHIKSHAN PRASARAK MANDAL'S  
INSTITUTE OF COMPUTER  
& MANAGEMENT RESEARCH  
Dudulgaon, Pune-412 105.



2% TDS

F.

**RJSPM's ICMR**  
**Journal Voucher**

No. : 5

Dated : 25-Jul-2022

Particulars		Debit	Credit
Repairs & Maint	Dr	7,26,000.00	
To Ikon Services			7,26,000.00
New Ref IS/22-23/151	7,26,000.00 Cr		
		<b>₹ 7,26,000.00</b>	<b>₹ 7,26,000.00</b>

On Account of :

Being amount of bill Booked Towards purchase of Intel processor , Mother board , Ram Ddr4 , SSD HDD , Keyboar + mouse , 19" LED Monitor LG , CABINET , GRAPHICS CARD .ets . Dtd - 21/07/2022.

  
**DIRECTOR**  
**RAJMATA JIJAU SHIKSHAN PRASARAK MANDAL'S**  
**INSTITUTE OF COMPUTER**  
**& MANAGEMENT RESEARCH**  
**Dudulgaon, Pune-412 105**



Authorised Signatory

Prepared by

Checked by

Verified by

TAX INVOICE

ORIGINAL FOR DOCUMENT

**Ikoni Services,**  
 Panatvam 2, Opp Modern Towers,  
 Sandak Colony Road, Bhoadal,  
 Pune - 411 031  
 Cell - 9703443331 / 32  
 GSTIN/UIN: STA12PUB318012L  
 State Name: Maharashtra, Code: 27  
 E-Mail: ikonipune@gmail.com

Buyer  
**RJSPM ICMR COLLEGE**  
 Noshi-Alandi Rd,  
 Dudulgaon, Pune  
 State Name: Maharashtra, Code: 27

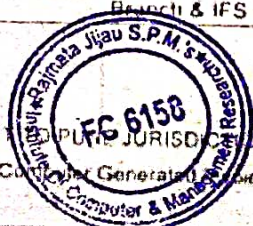
Invoice No. **19/22-23/161**  
 Delivery Note  
 Supplier's Ref  
 Buyer's Order No  
 Dispatch Document No. **150**  
 Despatched through  
 Terms of Delivery  
 Dated **21-Jul-2022**  
 Mode/Terms of Payment  
 Other Reference(s)  
 Dated  
 Delivery Note Date  
 Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount	
1	INTEL PROCESSOR C/3-10105F	84733010	22 nos	5805.10	nos		1,27,712.20	
2	MOTHER BOARD MSI H410	8473	22 nos	4915.27	nos		1,08,135.94	
3	Ram DDR4 8GB KINGSTON	8473	22 nos	2457.63	nos		54,067.86	
4	SSD HDD 480GB SATA WD GREEN	84717020	22 nos	3220.35	nos		70,847.70	
5	Keyboard+ Mouse LOGITECH USB	8471	22 nos	805.09	nos		17,711.98	
6	19" LED Monitor LG	85285200	22 nos	6610.19	nos		1,45,424.18	
7	CABINET ARTIS WITH SMPS	8473	22 nos	2118.65	nos		46,610.30	
8	GRAPHICS CARD 1GB NVIDIA CHIPSET	85177090	22 nos	2033.62	nos		44,744.04	
							6,15,254.20	
							CGST	55,372.88
							SGST	55,372.88
							Round Off	0.04
<b>Total</b>			<b>176 nos</b>				<b>₹ 7,26,000.00</b> E & OE	

Amount Chargeable (in words)  
 Indian Rupees Seven Lakh Twenty Six Thousand Only

*[Signature]*  
 21-7-22  
 Customer's Seal and Signature  
**DIRECTOR**  
**RAJMATA JIJAU SHIKSHAN PRASARAK MANDAL'S**  
**INSTITUTE OF COMPUTER**  
**& MANAGEMENT RESEARCH**  
 Dudulgaon, Pune-412 105.

Company's Bank Details  
 Bank Name: ICICI Bank (OD A/c)  
 A/c No: 603805018606  
 Branch & IFS Code: CHENNAI Mount Rd. & ICICI0006038



*[Signature]*  
 for Ikoni Services  
 Authorized Signatory

SUBJECT: COMPUTER JURISDICTION  
 This is a Computer Generated Invoice