



Kopergaon Taluka Education Society's

K. J. Somaiya Arts, Commerce and Science College, Kopergaon

CRITERION- 4: INFRASTRUCTURE AND LEARNING RESOURCES

Key Indicator- 4.3: IT Infrastructure

4.3.1 QIM: Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection. Describe IT facilities including Wi-Fi with date and nature of updation, available internet bandwidth.

Internet Bandwidth Related Documents


2018-19 To 2022-23


Available bandwidth of internet connection in the Institution (Lease line).

200 Mbps Lease Line Connection

Bandwidth of Internet Connection in the Institution

Number of Computers with access to Internet	Bandwidth of Leased-Line Connection	LAN Configurations and Speed	Plan	Internet Charge Period
BSNL	FIBER NET	10 Mbps	Monthly	INR - 4247/- 04/04/2018 To 04/05/2018
		10 Mbps	Monthly	INR - 4247/- 17/05/2018 To 17/06/2018
		10 Mbps	Annual	INR - 50964/- 07/06/2018 To 07/06/2019
		10 Mbps	Annual	INR - 50964/- 11/06/2019 To 10/06/2020
		100 Mbps	Annual	INR - 8260/- 02/06/2020 To 26/08/2021
		100 Mbps	Annual	INR - 25800/- 10/06/2020 To 10/06/2021
		100 Mbps	Annual	INR - 29500/- 19/10/2021 To 30/11/2022
		100 Mbps	Annual	INR - 25800/- 02/07/2021 To 02/07/2022
		100 Mbps	Annual	INR - 41300/- 01/12/2022 To 31/05/2023
		200 Mbps	Annual	INR- 177000/- 01/06/2023 To 31/05/2024


Co ordinator
IQAC, K. J. Somaiya College
Kopargaon, Dist. A. Nagar


Principal
K. J. Somaiya College of Arts
Commerce & Science, Kopargaon



Certificate from Internet Provider about speed

VOICE	R. HIGHTECH NETWORK			CASH / CREDIT
(Prop. Siddharth Traders) Kalemala, Bajartal, Kopargaon - 423601 Mob. 7387886565 Email : sgraut46@gmail.com				Internet 206
No. 041		Date: 17 / 5 / 2018		
Is. KJ Somaiya college				
No.	Particulars	Month	Rate	Amount
1	10 Mbps Old 17/5/18 to 17/6/18	1	4247	4247
<div style="border: 2px dashed black; padding: 10px; transform: rotate(-15deg); display: inline-block;"> R. J. S. COLLEGE KOPARGAON 24 MAY 2018 Paid & Cancelled </div>				
Thank You...! Rs. in Words Four thousand two hundred and seven			Total	4247
Hari Om				Sign. Sgraut



CASH / ~~XXXXXX~~

HIGHTECH NETWORK

(Prop. Siddharth Traders)

Kalemala, Bajartal, Kopargaon - 423601

Mob. 7387886565 Email : sgraut46@gmail.com

15

15/04/2018

020

Date : 04/04/2018

J. Somaiya

Particulars	Month	Rate	Amount
3 Mhp's - ULD -			
9104/18 to	1	4247	4247
04/05/18			
Railwire internet			
one month Rent			
April - 2018			
Total			4247

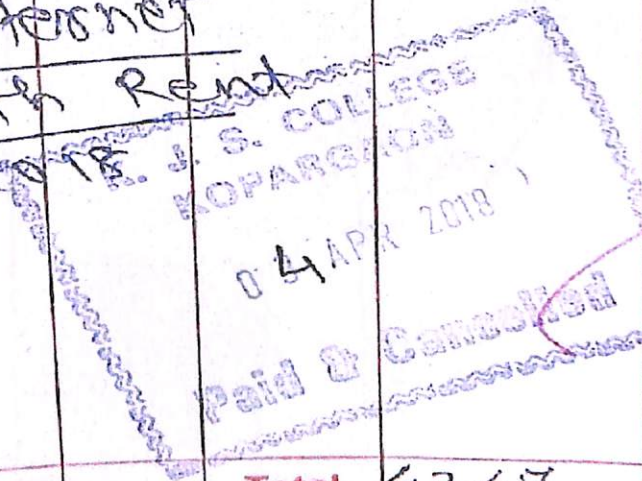
nk You...!

1 Words

Four thousand two hundred & forty seven only

|| Hari Om ||

Sign.



CASH / CREDIT

INVOICE

S.R. HIGHTECH NETWORK

(Prop. Siddharth Traders)
Kalemala, Bajartal, Kopargaon - 423601

Mob. 7387886565 Email : sgrraut46@gmail.com

043

Date : 7 / 6 / 2018

K.J. Somaiya collage kopergaon

Particulars	Month	Rate	Amount
10 Mbps OLD corporate plan	12	4247	509641
Thank You...!		Total	50,9641

No - 002040
9/6/2018



In Words Fifty thousand nine hundred sixty four only

|| Hari Om ||

Sign.



VOICE
R. HIGHTECH NETWORK CASH / CREDIT
 (Prop. Siddharth Traders)
 Kalemala, Bajartal, Kopargaon - 423601
 Mob. 7387886565 Email : sgrraut46@gmail.com

310A

Date: 11/10/2019

17: K. J. Somaiya college, Kopargaon

Particulars	Month	Rate	Amount
10 Mbps Unlimited Monthly plan	1	4247	
Annually plan	12	4247	50,964/-
11/06/2019 to 10/06/2020			
Siddharth Traders S. Praut Proprietor			
Thank You...!		Total	50,964/-

Words: Fifty thousand nine hundred and sixty four only
 S. Praut
 Sign.

|| Hari Om ||





1609

Speedmaxx Digital Networks Pvt Ltd

Sant Dyaneshwar Maharaj Sankul, Opp. Chatrapati Maharaj Statue, Shop.
No.62 IInd Floor, Kopargaon.
919823365252

INVOICE

K.J.Somaiya College Atrs Commerce and Science, Kopargaon Name:- Kopargaon K.J.Somaiya College, Mohanirajnagar, Kopargaon Contact No:-9423181155	INVOICE DATE	02-06-2020
	INVOICE NO.	SK/20/06/5
	DUE DATE	Immediate
	CUSTOMER ID	kjs_college

INVOICE SUMMARY

Description	Rate	Amount(INR)
Mbps_UL_450days [02-06-2020 TO 26-08-2021]	7000.00	7000.00
	AMOUNT	7000
	SGST @ 9%	630
	CGST @ 9%	630
	TOTAL AMOUNT	8260.00
	Previous Balance	0.00
	NET AMOUNT:	8260.00

Words in Words:- Eight Thousand, Two Hundred And Sixty only
Notes: 1) All Cheques to be drawn favouring SPEEDMAXX DIGITAL NETWORKS PVT LTD. 2) Connectivity provided for legal purposes only. 3) Dishonoured Cheques shall be charged at the rate of Rs. per instrument. 4) Please clear your dues on time to enjoy uninterrupted connectivity.

Banking Details:
SPEEDMAXX DIGITAL NETWORKS PVT LTD
Account Number: 50200033895502
K. HDFC Bank
Shirdi
HDFC0003826

For Speedmaxx Digital Networks Pvt Ltd

Bohari

Authorised Signatory

E & OE (NOTICE : This is an electronically generated Invoice, please do not reply to this email)

[Handwritten signatures]



|| Hari Om ||

CASH/CREDIT

TAX INVOICE

R. Hightech Network



Plot No. 10, Old Market, Bajartal, Kopargaon - 423601, Dist. A'Nagar

South Traders | Mob. : 7387886565 | Email. : sgrraut46@gmail.com

Service Contact : 9075008383, 9657998383

Date 18/06/2020

K. J. Somaiya College Kopergaon

Particulars	Month	Rate	Amount
Internet bandwidth connection 20 Mbps 01/06/2020 to 01/06/2021 one year	12	25800	25800/-
		Total	25800/-

INVOICE NO: 27BCQPR131901ZS

Words Twenty five thousand eight hundred only
Thank You!

Signature
Proprietor



TAX INVOICE

S. R. Hightech Network

CASH/CREDIT

Kale Mala, Bajartal, Kopargaon - 423601, Dist. A'Nagar
Siddharth Traders | Mob. : 7387886565 | Email. : sgrraut46@gmail.com

Service Contact : 9075008383, 9657998383



159

K.J. Somaiya College Kopargaon.
Date 02/07/2021

Particulars	Month	Rate	Amount
Annual, 100 Mbps plan Raittel bandwidth 2/07/2021 to 02/07/2022	12	25800	25800/-
		CH No 0025920 10/07/2021	
		Total	25800/-

GST NO. : 27BCQPR131901ZS

Twenty five thousand eight hundred
only
Sign.

Thank You





Speedmaxx Digital Networks Pvt Ltd


Sant Dyaneshvar Maharaj Sankul, Opp. Chatrapati Maharaj Statue, Shop.
No.62 IInd Floor, Kopargaon.
9730455235

INVOICE			
Mr/Ms. K.J.Somaiya College Atrs Commerce and Science, Kopargaon	INVOICE DATE	19-10-2021	
Building Name:- Kopargaon	INVOICE NO.	SK/21/10/102	
Flat No:-01	DUE DATE	Immediate	
Address:- K.J.somaiya College, Mohanirajnagar, Kopargaon	CUSTOMER ID	kjs_college	
Mobile/Contact No:-9423181155			
INVOICE SUMMARY			
Sr. No	Description	Rate	Amount(INR)
1	12m_100mbps_Unlimited [19-10-2021 TO 30-11-2022]	25000.00	25000.00
		AMOUNT	25000
		SGST @ 9%	2250
		CGST @ 9%	2250
		TOTAL AMOUNT	29500.00
		Previous Balance	0.00
		NET AMOUNT:	29500.00
GST No. :27AAYCS3510L1ZS HSN/SAC No :9984			
Rupees in Words:- Twenty-nine Thousand, Five Hundred only			
Remarks:-Notes: 1) All Cheques to be drawn favouring SPEEDMAXX DIGITAL NETWORKS PVT LTD. 2) Connectivity provided for legal purposes only. 3) Dishonoured Cheques shall be charged at the rate of Rs. 500/- per Instrument. 4) Please clear your dues on time to enjoy uninterrupted connectivity.		For Speedmaxx Digital Networks Pvt Ltd	
Our Banking Details: Name: SPEEDMAXX DIGITAL NETWORKS PVT LTD Account Number: 50200033895502 Bank: HDFC Bank Branch: Shirdi IFSC: HDFC0003826			
		Authorised Signatory	

E & OE (NOTICE : This is an electronically generated Invoice, please do not reply to this email)



Tax Invoice

 Aarvi Enterprises Sant Dnyaneshwar Mauli Complex 2nd Floor, Main Road Kopargaon, Dist-A.Nagar, Pin Code-423601 GSTIN/UIN: 27HZFPK5345P1ZL State Name : Maharashtra, Code : 27 Contact : 9730455235 E-Mail : aarvientkop@gmail.com	Invoice No. May-23/ 7	Dated 20-May-23				
	Reference No. & Date. 1113 dt. 11-Nov-21		Other References			
Buyer (Bill to) Principal, KJS College, Kopargaon Kopargaon State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra						
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Network Solution Charges <i>Smart Getway Charges</i> <i>1-12-22 TO 31-5-23</i> <i>100mbps_ Unlimited</i>	998316	1 nos	35,000.00	nos	35,000.00
	SGST				9 %	3,150.00
	CGST				9 %	3,150.00
Total			1 nos			₹ 41,300.00
Amount Chargeable (in words) E. & O.E Indian Rupees Forty One Thousand Three Hundred Only						
	Taxable Value	CGST		SGST/UTGST		Total
	35,000.00	Rate	Amount	Rate	Amount	Tax Amount
	Total: 35,000.00	9%	3,150.00	9%	3,150.00	6,300.00
Tax Amount (in words) : Indian Rupees Six Thousand Three Hundred Only						
Company's PAN : HZFPK5345P		Company's Bank Details Bank Name : IDFC FIRST Bank A/c No. : 10080831855 Branch & IFS Code : Kopargaon & IDFB0042966				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				Branch & IFS Code : Kopargaon & IDFB0042966		
Customer's Seal and Signature				for Aarvi Enterprises Authorised Signatory		

SUBJECT TO KOPARGAON_701 JURISDICTION

This is a Computer Generated Invoice



Tax Invoice



Aarvi Enterprises
 Sant Dnyaneshwar Mauli Complex 2nd Floor Main Road
 Kopergaon, Dist-A.Nagar, Pin Code-423601
 GSTIN/UIN: 27HZFPK5345P1ZL
 State Name : Maharashtra, Code : 27
 Contact : 9730455235
 E-Mail : aarvientkop@gmail.com

Invoice No. **June-23/ 1**
 Reference No. & Date. **1113 dt. 11-Nov-21**

Dated **1-Jun-23**
 Other References

SDG
C

Buyer (Bill to)
Principal, KJS College, Kopergaon
 Kopergaon
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Network Solution Charges Main Link 200Mbps Unlimited 1*4 Back Up Line 100Mbps Unlimited Wireless Connectivity Firewall with Web Protection & Network Protection & Network Security Wifi 4 Dual Band Access Point for College Wireless Domain Firewall Dual Band Access Point is Aarvi Enterprises Property and Provided to You Only for Use) 1-6-23 to 31-5-24	998316					1,50,000.00
							1,50,000.00
					9 %		13,500.00
					9 %		13,500.00
							₹ 1,77,000.00

Ch No - 003106
Date - 24/06/2023

Amount Chargeable (in words)
Indian Rupees One Lakh Seventy Seven Thousand Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,50,000.00	9%	13,500.00	9%	13,500.00	27,000.00
Total: 1,50,000.00		13,500.00		13,500.00	27,000.00

Tax Amount (in words) : **Indian Rupees Twenty Seven Thousand Only**

sdh

Company's PAN : **HZFPK5345P**

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

Customer's Seal and Signature

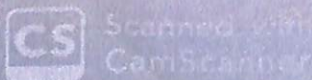
Company's Bank Details
 Bank Name : **IDFC FIRST BANK**
 A/c No. : **10080831855**
 Branch & IFS Code : **Kopergaon & IDFB0042366**



for Aarvi Enterprises
[Signature]
 Authorized Signatory

SUBJECT TO KOPARGAON_701 JURISDICTION

This is a Computer Generated Invoice



[Signature]
Co ordinator
IQAC, K. J. Somaiya College
Kopergaon, Dist. A.Nagar

[Signature]
Principal
K. J. Somaiya College of Arts
Commerce & Science, Kopergaon

