

**Jawahar Education Society's,  
Institute of Technology, Management & Research,  
Gangapur Road, Nashik, Maharashtra.**

(Approved by AICTE, DTE & Affiliated to Savitribai Phule Pune University)



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

**4.3.1 IT facility and provided sufficient  
bandwidth**  
**&**  
**4.3.2 Student – Computer Ratio**

**Survey No 48, Gowardhan, Gangapur Road,  
Nashik- 422 222. Maharashtra, India**

**[www.jitnashik.edu.in](http://www.jitnashik.edu.in)**

## INDEX

Sr.no	Particulars
I	System admin Section
II	Network diagram
III	LAN Rack Photos
IV	IBM Server
V	Maintenance
<b>For additional information all documents are uploaded under 4.3.2 as per following index</b>	
<b>DOCUMENT UPLOADED INDEX IN 4.3.2</b>	
I	Desktop
II	Printer And Scanner
III	Internet
IV	Switch,Valrack And Patch Panel
V	UPS
VI	IBM Server
VII	Cyberoam & It's Subscriptions
VIII	CCTV Camera
IX	LCD Projector & EPABX
X	Desktop License (Microsoft)
XI	Quick Heal Admin Console End Point Security
XII	Application Software

Date: 13/10/2016

**OFFICE ORDER**

The following staff members have been identified to look after "Networking and System Administration" section. Following staff-members will be associated to this section for all related work.

1. Mr.Lokesh shinde (In-charge)
2. Mr.Prashant Shah
3. Mr.Yogesh Patil

This section will look after networking, Security, CCTV, Telephone and all kind of installations, computer maintenance, etc. A Peon (currently, Mr.Vinod Patil) allotted to computer department will also assist this section as and when necessary.

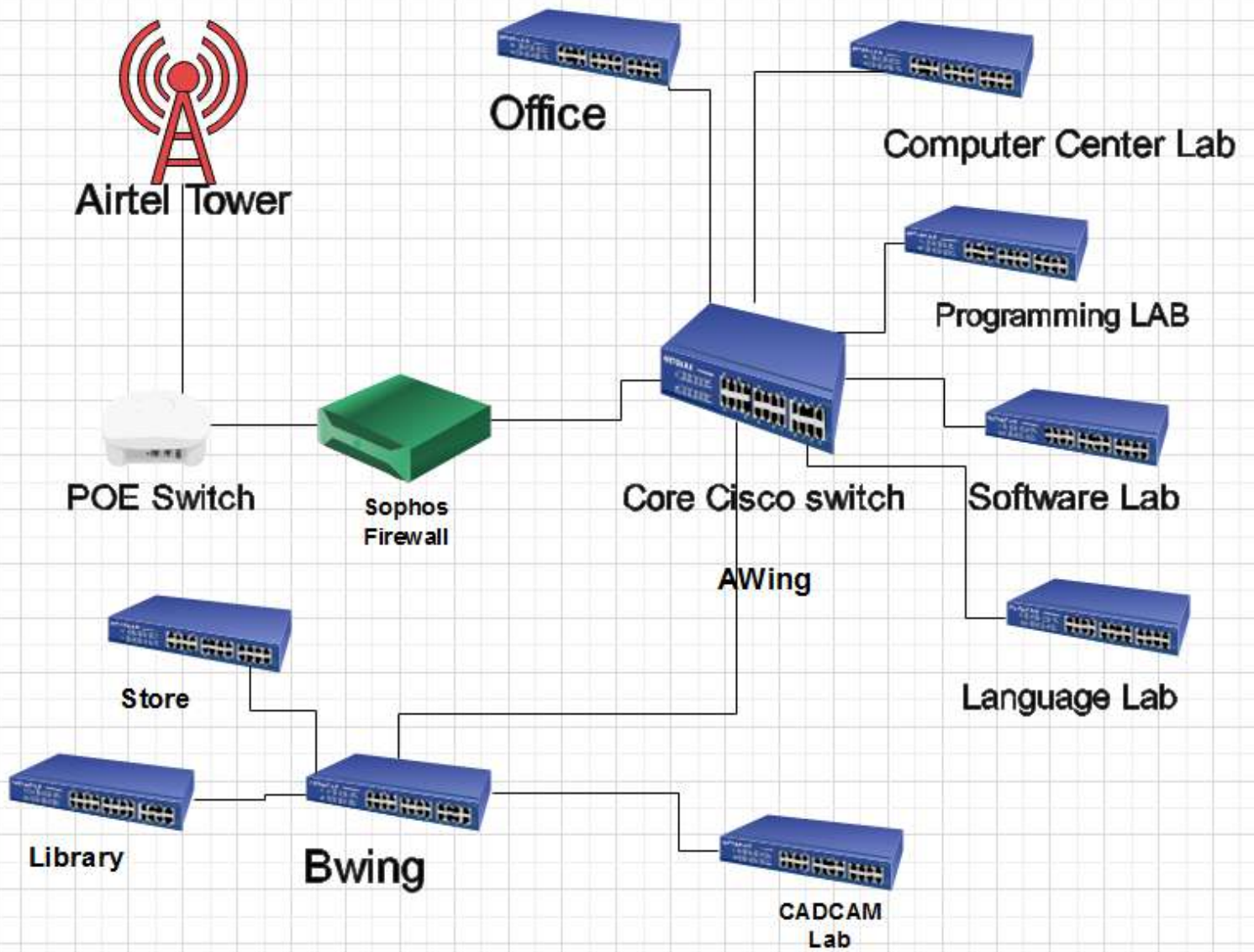
This section will process and execute the related purchase activities with required prior approvals.

Members may consult head of Department (Computer) for the technical help as and when necessary.

  
Dr. M. V. Bhatkar  
Principal

- Copy to:**
1. All members.
  2. All HOD & Section In charge.
  3. Office Copy
  4. Personal file.

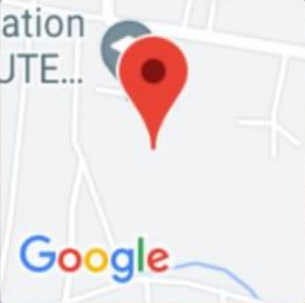
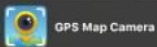
# JIT College LAN NETWORK Structure





**Nashik, Maharashtra, India**  
2MMR+754, Gangapur Rd, Nashik, Maharashtra 422222,  
India  
Lat 20.032369°  
Long 73.690048°  
07/07/22 03:33 PM

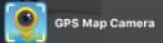




**Nashik, Maharashtra, India**  
2MMR+754, Gangapur Rd, Nashik, Maharashtra 422222,  
India  
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Long 73.690104°  
07/07/22 03:31 PM



Nashik, Maharashtra, India  
Unnamed Road, Maharashtra 422222, India  
Lat 20.019032°  
Long 73.681397°  
07/07/22 03:38 PM

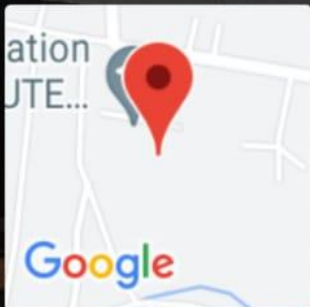




Keep your  
Bags in  
Property  
Rack



GPS Map Camera

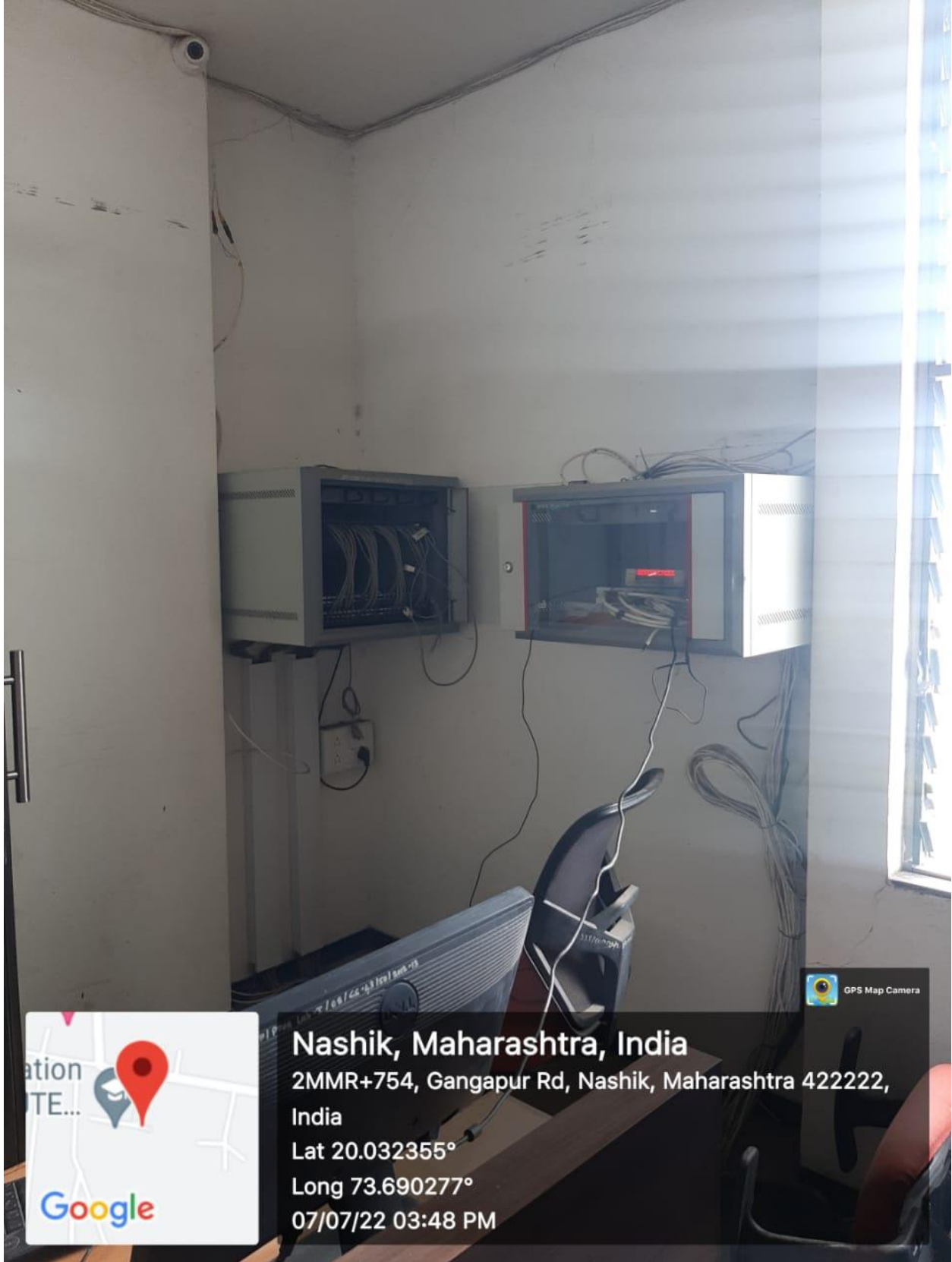


**Nashik, Maharashtra, India**  
2MMR+754, Gangapur Rd, Nashik, Maharashtra 422222,  
India  
Lat 20.031894°  
Long 73.69009°  
07/07/22 03:30 PM





**Nashik, Maharashtra, India**  
2MMR+754, Gangapur Rd, Nashik, Maharashtra 422222,  
India  
Lat 20.032318°  
Long 73.690118°  
07/07/22 03:45 PM



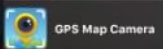
**Nashik, Maharashtra, India**

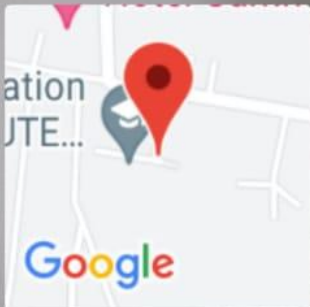
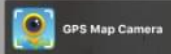
2MMR+754, Gangapur Rd, Nashik, Maharashtra 422222,  
India

Lat 20.032355°

Long 73.690277°

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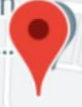




**Nashik, Maharashtra, India**  
2MMR+754, Gangapur Rd, Nashik, Maharashtra 422222,  
India  
Lat 20.032451°  
Long 73.690165°  
07/07/22 03:49 PM



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ITUTE...



Google

**Nashik, Maharashtra, India**

2MMR+754, Gangapur Rd, Nashik, Maharashtra 422222, India


Lat 20.03188°

Long 73.689453°

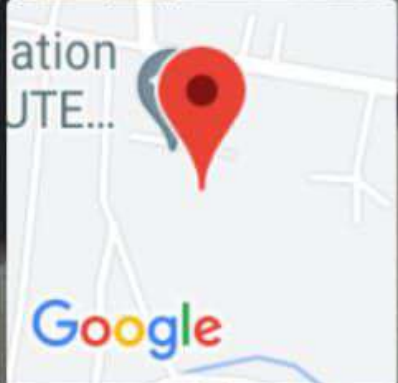
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GPS Map Camera




 Hotel  
 Education  
 NSTITUTE...  
 Google

**Mahadeipur, Maharashtra, India**  
 2MMQ+PF9, near Godavari Bridge, Mahadeipur,  
 Maharashtra 422222, India  
 Lat 20.033052°  
 Long 73.688386°  
 07/07/22 03:40 PM



**Nashik, Maharashtra, India**

2MMR+754, Gangapur Rd, Nashik, Maharashtra 422222, India

Lat 20.031886°

Long 73.69008°

07/07/22 04:15 PM

**Jawahar Education Society's,  
Institute of Technology, Management & Research,  
Gangapur Road, Nashik, Maharashtra.**

(Approved by AICTE, DTE & Affiliated to Savitribai Phule Pune University)



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

### **4.3.1 IT facility and provided sufficient bandwidth**

#### **Buyback & Maintenance**

**Survey No 48, Gowardhan, Gangapur Road,  
Nashik- 422 222. Maharashtra, India**

**[www.jitnashik.edu.in](http://www.jitnashik.edu.in)**

## INDEX

<b>Sr.no</b>	<b>Particulars</b>	<b>Page No.</b>
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**Jawahar Education Society's,  
Institute of Technology, Management & Research,  
Gangapur Road, Nashik, Maharashtra.**

(Approved by AICTE, DTE & Affiliated to Savitribai Phule Pune University)



**Criterion 4 - Infrastructure and  
Learning Resources**

**4.3.1 IT facility and provided sufficient  
bandwidth**

**Buyback**

**Survey No 48, Gowardhan, Gangapur Road,  
Nashik- 422 222. Maharashtra, India**

**[www.jitnashik.edu.in](http://www.jitnashik.edu.in)**

<b>Buyback</b>	<p>Quanta 12V/26AH Sealed maintenance free batteries for Emerson UPS Date of purchase:- 18/12/2015</p> <p>Qty :- 24</p> <p>Cost :- 61,300/-</p>	<p>Quanta Make SMF Batteries 12V/26AH Date of purchase:- 17/08/2016</p> <p>Qty :- 48</p> <p>Cost :- 98,256/-</p>	<p>I)Quanta 12V/26AH Sealed maintenance free batteries for Emerson UPS.</p> <p>II)Less 26 AH Quanta batteries Buyback. Date of purchase:- 29/11/2017</p> <p>Qty :- 32</p> <p>Cost :- 77,416/-</p>	<p>I) Quanta 12V/26AH Sealed maintenance free batteries for Emerson UPS.</p> <p>II)Less 26 AH Quanta batteries Buyback. Date of purchase:- 20/02/2019</p> <p>Qty :- 25</p> <p>Cost :- 52,500/-</p>	<p>I)Megna Flux 20 KVA UPS</p> <p>II) Less 20 KVA UPS Buyback Date of purchase:- 12/06/2020</p> <p>Qty :- 01</p> <p>Cost :- 1,45,000/-</p>
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Ref. : JES/ITMRN/2354 /2015-2016.

Date: 18 /12/2015.

To.

M/s.Hi-tech Computers Services (N) Pvt. Ltd.,  
Harikrupa Apt., Mohiniraj Bus Stop,  
Gangapur Road, Nashik-422 013.

Sub. : Purchase Order.  
Dept.: Computer Engineering

Dear Sir,

With reference to the above subject, we would like to inform you that your quotation has been accepted and we are pleased to place our order for the following material & software. You are requested to deliver the material & software at Jawahar Education Society's. Institute of Technology & Management Research, Gangapur Road, Nashik.

Sr.No.	Particulars	Qty.	Rate Rs.	Total Amt. Rs.
1	Quanta 12V / 26AH Sealed Maintenance Free Batteries for Emerson UPS	24	2,525	60,600
				Total Amt.Rs 60,600=00
				Installation Charges Rs 700=00
				Net Payable Amt Rs. 61,300=00
				(Inclusive of all taxes & duties)

Note : Payment subject to quality satisfaction.

Terms & Conditions: As per quotation.

Thanking you,

For Jawahar Education Society

(Dr. M.V. Bhatkar)  
Principal.

Jawahar Education Society's

Institute of Technology & Management Research Nasik

Department of Computer Engineering

## Comparative Statement for UPS Batteries

(All Prices as per quotation and subsequent negotiation)

Particular	Qty	Hi-Tech Computer	New Surya Batteries	Exide Corner	Silver Enterprises
Quanta 12V / 26AH Sealed Maintenance Free Batteries for Emerson UPS	24	2525.00 (All Inclusive)	2750.00 (All Inclusive)	2577.00 (+ Vat @ 12.5) 2899.00	2550.00 (All Inclusive)
		60600.00	66000.00	69576.00	61200.00

Note: Installation Charges (Rs 1500.00) + Service Tax @ 14.00%

\*\*\* Old Batteries buy back @ Rs 400.00 if required

*Handwritten:*  
Haw  
S.N. Patil

*Respected Sir,*  
Replacement of batteries for UPS are recommended.  
Rs. 61,300/- may be sanctioned for purchase from Hi-Tech Computers.  
For your kind approval.

*Handwritten signature:* [Signature]  
Date: 15/10/2015

# HI-TECH

Our Attitude Reveals Our Altitude

AN ISO 9001:2008 COMPANY

Established Since 1993



## DELIVERY CHALLAN

Hi-tech Computers Services (N) Pvt. Ltd.

Regd. Off. : Ground Floor, Harikrupa Apartment

Mohiniraj Bus Stop, Gangapur Rd. Nashik 422013

Tel./Fax : (0253) 2579104 / 2313913 / 2310965

E-mail : info@hitechnashik.com

To, The Principal,  
Jawahar Education Society's,  
Inst. of Technology, Mgt. & Research,  
Nashik

Godown :  • Dange Lane, Opp. Gram Panchayat, Villholi,  
Dist. Nashik - 422 010.  
Address  • S.No.853/A, Plot No.21/22, House No.659,  
Saraswati Nagar, Sinnar, Dist. Nashik.

Challan No.: HCSPL / **3810** Date : 19/03/16  
Order Ref. No.: JES/ITMRN/2354/2015-16 Date : 18/12/15

Please Receive the following Goods in good order & conditions.

Sr. No.	Goods Description with Sr. No.	Qty.	Remarks
01.	Quanta 12V/26 AH sealed Maintenance free batteries for Emerson UPS.	24	<input checked="" type="checkbox"/> Regulars Sales <input type="checkbox"/> Repair / Replacement under Warranty <input type="checkbox"/> Repair / Replacement under AMC <input type="checkbox"/> Given For Demo <input type="checkbox"/> Repaired & Returned (Non-chargeable) <input type="checkbox"/> Repaired & Returned (Chargeable) <input type="checkbox"/> Testing Warranty only <input type="checkbox"/> Given on approval Basis <input type="checkbox"/> Received from customer for Repairs / Replacement on call Report No. .... Dated ..... <input type="checkbox"/> Material Sent for Repairs <input type="checkbox"/> Stand by on Returnable Basis <input type="checkbox"/> Godown Delivery <input checked="" type="checkbox"/> Call / Delivery Handled By <u>Bhusham</u>
02.	Installation & commissioning	01	

Service Help Desk No.: (0253) 2312398 / 2310965 / 2313913

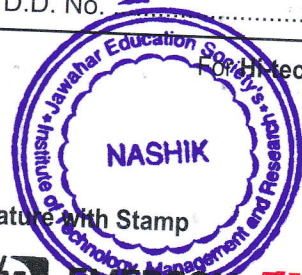
Sales Help Desk No.: (0253) 2310940 / 2579104

Payment Received Rs. .... by Cash / Cheque / D.D. No. .... Dated .....

**Terms & Conditions :** E. & O. E.

- 1) The receivers or his agent has received the above mentioned material in good condition.
- 2) It is the responsibility of the receiver of the above mentioned goods to pay local municipal taxes if applicable.
- 3) Repaired material will carry only testing warranty.

Shinde  
(Cus shinde)



Receiver's Name & Signature with Stamp

[Signature]  
Authorised Signatory



**JAWAHAR EDUCATION SOCIETY'S,  
INSTITUTE OF TECHNOLOGY, MANAGEMENT & RESEARCH, NASHIK**

**TEST REPORT**

(To be received from Head of the Department)

Forward herewith the following documents for onward transmission:-

1. Purchase Order No. 2354 dated 18-Dec-2015

2. Bill No. 00644 dated 23-Dec-2015

For Rs. 60,600/- of M/s. Hi-Tech Computers  
For supply of the material as per challan.

3. Challan No. 3810 dated 19/3/2016  
Entered in Central Departmental Dead Stock Register with Sr. No. 1395 1401, H

Date 29/3/2016 Consumable Stock Register No. 20

**REPORT**

The material is checked and found correct as per the Purchase Order referred to above. Items No. 24 of Purchase Order are found to be as per specifications.

All items contained in the Purchase Order and Challan referred to above are thoroughly checked, tested and found in perfect working condition.

The Bill therefore is sent to the Principal for passing the same for payment in full / part for Item No. 24 only.

The above material is enter in our C.S.R. No. - D.S.R. No. -  
Department Computer Dept of Amt. Rs. 60,600/- dated -

Name : Prof. G. P. Mahale

Sign. [Signature]  
05/04/16

Head / Incharge of Department

The attached Bill and other documents are sent herewith. The Bill is passed for payment.

Date 29/3/2016

(Principal)

To,  
The Chairperson,  
Jawahar Education Society,

The Bill referred to above and the relevant documents along with the Test Report containing Recommendation of the Principal is sent herewith for necessary action.

# CHANDRAKALA ENTERPRISES

House No. 01, Gajanan Park, Mahale Layout, Near Rana Pratap Chowk, Old Cidco, Nashik - 422009

Mobile - 9850068258

Email : ckalaent@gmail.com

TAX INVOICE					
Consignee JIT College of Engineering  Dist - Nashik		Invoice No: 2016-17/020  Date : 17/08/2016			
Sr No	Description of Goods	Qty	Unit	Rate	Amount
1	Quanta Make SMF Batteries 12V 26A-H	48	NOS	1,820	87,339
			Amount		87,339
			VAT @12.5%		10917
			Rounded Off		
			Grand Total		98,256
Amount : Ninety Eight Thousand Two Hundred And Fifty Six Only.					
VAT NUMBER : 27411166293V W.E.F. 01/03/2016 CST NUMBER : 27411166293C W.E.F. 01/03/2016					
For Chandrakala Enterprises <i>Piyush S. Jain</i>					
Declaration : "I/we hereby certify that my/our registration certificate under the maharashtra value added tax act-2002 is in force on the date on which the sale of the goods specified in this tax invoice has been effected by me/us and it shall be accounted for in the turnover of the sales while filing of return and due tax, if any, payable has been paid or shall be paid."					

*[Handwritten Signature]*





April 18, 2017

Jawahar Institute of Technology, Nashik  
Survey No. 27, Gowardhan, Gangapur Rd  
Nashik, 422013

Journal Voucher

No. : 245

Dated : 31-Mar-2017

Particulars	Debit	Credit
Office Equipment <i>Dr</i>	98,256.00	
To Chandrakala Enterprises		98,256.00

On Account of :  
jv pass

₹ 98,256.00      ₹ 98,256.00

  
Authorised Signatory

Jawahar Institute of Technology, Nashik  
Servey No.27, Gowardhan, Gangapur Rd  
Nashik.422013

**Payment Voucher**

No. : 1761

Dated : 28-Dec-2017

Particulars	Amount
Account :	
SS Power Supply Systems	77,416.00
Agst Ref 1389                      77,416.00 Dr	

**Through :**

Saraswat BANK , 210100100000676

**On Account of :**

Being Ch. No.203384 dtd 28.12.2017 issue to  
S S Power Systems, Bill NO.SS1031117  
towards 12V Quty-32 ups purchase purpose  
as per att. details.

**Amount (in words) :**

INR Seventy Seven Thousand Four Hundred  
Sixteen Only

₹ 77,416.00

Receiver's Signature:

Authorised Signatory



Jawahar Education Society's,  
**INSTITUTE OF TECHNOLOGY,  
MANAGEMENT & RESEARCH, NASHIK.**

(Approved by AICTE, New Delhi, DTE, Government of Maharashtra. Affiliated to Savitribai Phule Pune University)

Ref. : JES/ITMRN/4044 /2017-2018.

Date: 23/11/2017.

To,  
S.S. Power Systems  
1 Royal Park Mumbai Naka,  
Bhaba Nagar, Navshakti Chowk,  
Nashik

Sub. : UPS Battery Purchase Order.  
Dept.: Computer Engineering

Dear Sir,

With reference to the above subject, we would like to inform you that your quotation has been accepted and we are pleased to place our order for the following material. You are requested to deliver the material at Jawahar Education Society's, Institute of Technology & Management Research, Gangapur Road, Nashik.

Sr.No.	Particulars	Qty.	Rate Rs.	Total Amt. Rs.
1	Quanta 12V / 26AH Sealed Maintenance Free Batteries for Emerson UPS	32	2,100	67,200
2	Less 26A-H Quanta make batteries buy-back price	32	300	9,600

Item No. 1 Total Amt.Rs. 67,200=00  
GST @ 28% Rs. 18,816=00  
Item No. 1 Total Amt. Rs. 86,016=00  
(Item No. 1 - Item No. 2) Rs. 86,016-9,600= 76,416=00  
Installation charges Rs. 1,000=00  
Net Payable Amt Rs. 77,416=00

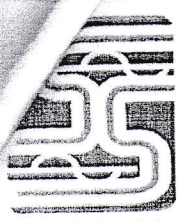
Note : Payment subject to quality satisfaction.

Terms & Conditions: As per quotation.

Thanking you,

For Jawahar Education Society

(Dr. M.V. Bhatkar)  
Principal.



# Invoice

## SS POWER SYSTEMS

1, Royal Park, Navshakti Chowk, Bhaba Nagar, Near Mumbai Naka, Nashik-422011

Contact Number: 0253-2501591 / 2509891 / 9422756039 / 9420361162

email : sspnashik@gmail.com Web : sspowersystems.co.in

GST : 27AYLPS8115K1ZS

Tax is Payable on Reverse Charge:(Yes/No):No

Invoice Number: 1031117

Invoice Date: 29/11/2017

Transportation Mode: By Road

DC NO: 3893

Date of Supply: 29/11/2017

Place of Supply: Nashik

### Details of Receiver (Billed to)

Jawahar Education Society's  
Institute of Technology, Management & Resarch Nashik.

State: Maharashtra

State Code: 27

GSTIN Number:

PO Number: JES/ITMRN/4044/2017-18 Date: 23/11/2017

Contact Number: Mr. Lokesh Shinde

### Details of Consignee (Shipped to)

same as billed to

State:

State Code:

GSTIN Number:

Sr. No.	Description of Goods	HSN Code (GST)	Qty	Rate	Sub Total	Taxable Value	CGST		SGST		TOT
							Rate	Amount	Rate	Amount	Amo
01	SMF Battery Make :Quanta Rating: 26 AH-12V	85072000	32	2100.00	67200.00	67200.00	14%	9408.00	14%	9408.00	8601
											8601

Certified that the Particulars given above are true & correct

Freight Charges :

I&C / Other Charges :

Sub total:

Round off :

Inclu

1000

8601

(

Invoice Amount (In Word): Eighty Seven Thousand Sixteen Rupees Only

Invoice Total 8701

Amount of Tax Subject to Reverse Charge: IN

### Bank Details:

STATE BANK OF INDIA

IFSC Code of BANK : SBIN0016373

CURRENT A/C of BANK : 62332195365

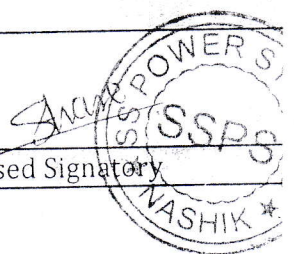
MICR No. : 422004006

PAN CARD NUMBER : AYLPS 8115K

SS POWER SYSTEMS

Signature:

Authorised Signatory



*Account  
To draw cheque  
Rs. 77416/-*



Date: 21.11.2017

To,  
The Principal  
Jawahar Education Society's  
Institute of Technology, Management and Research, Nashik.

Subject: To Replace old batteries by (26A-H Quanta) & Proposal for AMC For  
UPS

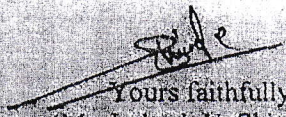
Respected sir,

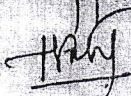
As per above mentioned subject, the existing old batteries life has been expired. So need to be replaced by new UPS batteries at Server Room. Existing all dead batteries will be given under "buyback" scheme.

The Annual maintainance contract (Comprehensive) is also recommended to avoid downtime during online Examinations.

So I request you to sanction the same.

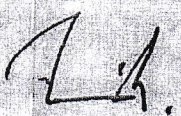
Thanking you.

  
Yours faithfully,  
(Mr. Lokesh V. Shinde)  
System Admin Department Incharge

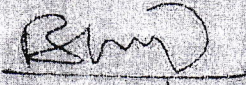
for approval,  


Respected Sir

Comparative Statement for  
Purchase of new batteries &  
Proposal for CAME is  
attached for your reference  
& Kind Approval

Approved,  


8.12.2017

  
21/11



Comparative Statement for Battery

Date: 21/11/2017

Sr.No.	Description	Qty.	Basic					
			Piyush Jain		S S Power		Kishor Walunj	
			Rate	Amount	Rate	Amount	Rate	Amount
1	Quanta Batteries with installation & transportation	32	2250.00	92160.00	2100.00	87360.00	2750.00	108160.00
2	Less Buyback Quanta 26A-H Batteries	32	425.00	13,600.00	300.00	9,600.00	300	9600
	<b>Total</b>			78,560.00		77,760.00		98560

Comparative Statement for Annual Maintenance of UPS System

Sr.No.	Description	Qty	Basic					
			Rudra Electronics		Abhay Electronics		SS Power Systems	
			Rate	Amount	Rate	Amount	Rate	Amount
1	6KVA Online ups System Make- Emerson AMC Period: 1 Year	5	18700.00	93500.00	17500.00	70000.00	15000.00	75000.00
2	20KVA Online ups System Make- Emerson AMC Period: 1 Year	1	27,100.00	27100.00	25,000.00	25,000.00	22000	22000.00
		Sub Total		1,20,600.00		1,12,500.00		97000.00
		GST@18%		21708.00		20250		17460
		<b>Total</b>		142308.00		132700.00		114460.00

For approval,  
Haley

Respected Sir,  
New batteries may be bought from S.S. Power and AMC for UPS also may be given to S.S. Power  
For your kind Approval

*Shinde*  
Mr. Lokesh Shinde  
System Admin Dept In charge

80,000/-  
per year

**JAWAHAR EDUCATION SOCIETY'S,  
INSTITUTE OF TECHNOLOGY, MANAGEMENT & RESEARCH NASHIK.**

**TEST REPORT**

(to be received from Head of the Department)

Forward herewith the following documents for onward transmission :-

4. Purchase Order No. JES/ITMAN/404/17-18 dated 23/11/2017

5. Bill No. 1031117 dated 29/11/2017

For Rs. 77416/- of M/s. SS power systems  
For supply of the material as per challan.

6. Challan No. - dated -

Entered in Central Departmental Dead Stock Register with Sr. No. 1962

Date 13/12/17, Consumable Stock Register No. 40

R.B. Jaadhav

**REPORT**

The material is checked and found correct as per the Purchase Order referred to above. Items No. (1) 32 nos. of Purchase Order are found to be as per specifications.

All items contained in the Purchase Order and Challan referred to above are thoroughly checked, tested and found in perfect working condition.

The Bill therefore is sent to the Principal for passing the same for payment in full / part for Item No. (1) 32 nos. only.

The above material is enter in our C.S.R. No. 40 D.S.R. No. -  
Department System Admin of Amt. Rs. 77416/- dated 29/11/2017

Name : Mr. L.V. Shinde

Sign. [Signature]

Head / Incharge of Department

The attached Bill and other documents are sent herewith. The Bill is passed for payment.

Date \_\_\_\_\_

[Signature]  
(Principal)

To,  
The President / Secretary,  
Jawahar Education Society,

The Bill referred to above and the relevant documents along with the Test Report containing Recommendation of the Principal is sent herewith for necessary action.



Jawahar Education Society's,  
**INSTITUTE OF TECHNOLOGY,  
MANAGEMENT & RESEARCH, NASHIK.**

(Approved by AICTE, New Delhi, DTE, Government of Maharashtra, Affiliated to Savitribai Phule Pune University)

**Ref. : JES/ITMRN/4807 /2018-2019.**

**Date: 20 /02/2019.**

To,  
**M/s.Chandrakala Enterprises**  
House No – 1, Gajanan Park,  
Mahale- Layout, Near Rana Pratap  
Chowk, Old Cidco, Nashik – 09.

**Sub. : Purchase Order UPS Batteris.**  
**Dept.: Computer Engineering**

Dear Sir,

With reference to the above subject, we would like to inform you that your quotation has been accepted and we are pleased to place our order for the following material. You are requested to deliver the material at Jawahar Education Society's, Institute of Technology & Management Research, Gangapur Road, Nashik.


Sr.No.	Particulars	Qty.	Rate Rs.	Total Amt. Rs.
1	Quanta 12V / 26AH Sealed Maintenance Free Batteries for Emerson UPS	25	2,650	66,250
2	Less 26A-H Quanta make batteries buy-back price	25	550	13,750
				Item No. 1 Total Amt.Rs 66,250=00
				Item No. 2 Total Amt. Rs. 13,750=00
				(Item No. 1 – Item No. 2) Rs. 66,250-13,750= 52,500=00
				Net Payable Amt Rs. 52,500=00
				(Inclusive of all taxes & duties)

**Note : Payment subject to quality satisfaction.**

Terms & Conditions: As per quotation.

Thanking you,

For Jawahar Education Society

  
(Dr. M.V. Bhatkar)  
Principal.







Jawahar Education Society's,  
**INSTITUTE OF TECHNOLOGY,  
MANAGEMENT & RESEARCH, NASHIK.**

Approved by AICTE, Regd. Date: 07.08.2006, Department of Management, Affiliated to Pimpri Chinchwad Education Trust, Pimpri, Maharashtra.

Ref: JES/ITMRN/S2016/2019-2020

Date: 03/03/2020

To,  
Chandrakals Enterprises  
House No -1, Gajanan Park,  
Mahale - Layout,  
Near Rao Pratap Chowk,  
Old Cidco, Nashik - 09

Sub: Purchase Order  
Re: System Admin

Dear Sir,

With reference to the above subject, we would like to inform you that your quotation has been accepted and we are pleased to place our order for the following material. You are requested to deliver the material at Jawahar Education Society's, Institute of Technology & Management Research, Gangapur Road, Nashik.


Sr.No.	Particulars	Qty.	Rate Rs.	Total Amt. Rs.
1	Magna Flux(20 KVA UPS)	1	1,65,000	1,65,000
2	Less- 20 KVA UPS Buy Back	1	20,000	20,000
				Total Amt. Rs. 1,65,000=00
				Item No 1 & 2 = 1,65,000-20,000=1,45,000
				Net Payable Amt Rs. 1,45,000=00
				(Inclusive of all taxes & duties)

Note : Payment subject to quality satisfaction.

Terms & Conditions: As per quotation.

Thanking you,

For Jawahar Education Society

  
(Dr. M.V. Bhatkar)  
Principal.

Survey No. 48, Gowardhan, Gangapur Road, Nashik-422 222

Tel: 0253 2020813/527 Fax: 0253 2020528

Website: www.jitnashik.com Email: principal.nashik@rediffmail.com

# TAX INVOICE

## CHANDRAKALA ENTERPRISES

ADDRESS:-HOUSE NO1, GAJANAN PARK, MAHALE FARM, NEAR RANA PRATAP CHOWK, OLD CIDCO, NASHIK-422009

COMPANY'S GST NO:-27ALMPJ1823H1Z4

CONTACT NO:-9850068258

EMAIL ID:-ckalaent@gmail.com

CUSTOMER NAME:- JAWAHAR INSTITUTE OF TECHNOLOGY

INVOICE NO:-20-21/1

MANAGEMENT & RESEARCH, NASHIK

DATE:-12/06/2020

ADDRESS:-Gangapur Village, Nashik

PAYMENT TERMS:-CHEQUE/NEFT

PURCHASE ORDER NO:-JES/ITMRN/5226/2019-2020

STATE CODE:-27

ORDER PLACED BY:-Mr MV BHATKAR, MR LOKESH SHINDE

STATE:-MAHARASHTRA

Customer GST No:-

Sr.No.	ITEM SPECIFICATION	HSN CODE	QUANTITY	RATE	DISCOUNT	FINAL AMOUNT
1	20 KVA ONLINE UPS	8504	1	142881	20000	122881
	MAKE:-ERAM MAGNAFLUX		NOS			
	WARRANTY:-12 MONTHS					
	GST RATE=18%					
					SUB TOTAL	122881
				CGST	9%	11059.29
				SGST	9%	11059.29
					Round off	0.42
<b>FINAL TOTAL</b>						<b>145000</b>
HSN/	TOTAL TAXABLE VALUE	CENTRAL TA) (CGST)		STATE TAX (SGST)		
SAC		RATE	AMOUNT	RATE	AMOUNT	GST AMOUNT
8504	122881	9%	11059.3	9%	11059.29	22118.58
<b>TOTAL</b>	<b>122881</b>		<b>11059.29</b>		<b>11059.29</b>	<b>22118.58</b>

*Piyush's Jain*

RECEIVER'S SIGNATURE

FOR CHANDRAKALA ENTERPRISES

Declaration:-/We hereby certify that our registration certificate under GST Act, 2017 is in force on the date on which the sales of the goods specified in this 'Tax Invoice' is made by me/us and that the transaction of sale covered by this 'Tax Invoice' has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid

# CHANDRAKALA ENTERPRISES

Office Add. : House No. 1, Gajanan Park, Mahale Layout, Near Rana Pratap Chowk, Old CIDCO, Nashik - 422 009. Mob. : 9850068258 Email : ckalaent@gmail.com

DELIVERY CHALLAN ~~TAX INVOICE~~

Consignee : JAMNAR INSTITUTE OF  
TECHNOLOGY MANAGEMENT &  
RESEARCH

Invoice No.  
 Date 12/06/2020  
 P.O. No.  
 Date  
 Our Challan No. JUNE 20-21/11  
 Date

Please receive the following material in good condition and return the duplicate Copy duly signed by you.

Sr.No.	DESCRIPTION	Quantity	Rate	Amount
1	20KVA ONLINE UPS MAKE :- AGASTI ERAM MAGNAFLUX	01 NOS		

Amount in words Rs. \_\_\_\_\_

**TOTAL**

VAT TIN NO. : 27411166293-V-1-3-2016  
 CST TIN NO. : 27411166293-C-1-3-2016

**For : CHANDRAKALA ENTERPRISES**

I/ We hereby certified that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the Date on which the sale of the goods specified in the TAX INVOICE is made by me/us and that the transaction of the sale covered by 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 sales has been Paid or shall be paid. SUBJECT TO NASHIK JURISDICTION.

*Piyush S Jain*

Receiver Sign.

Signatory

RECEIVER'S SIGNATURE

*Piyush S Jain*

FOR CHANDRAKALA ENTERPRISES

Declaration: I/We hereby certify that our registration certificate under GST Act, 2017 is in force on the date on which the sales of the goods specified in this 'Tax Invoice' is made by me/us and that the transaction of sale covered by this 'Tax Invoice' has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax. If any payable on the sale has been paid or shall be paid.

**JAWAHAR EDUCATION SOCIETY'S,  
INSTITUTE OF TECHNOLOGY, MANAGEMENT & RESEARCH NASHIK.**

**TEST REPORT**

(to be received from Head of the Department)

Forward herewith the following documents for onward transmission :-

4. Purchase Order No. JES/IT/MAH/5226/19-20 dated 31/03/20  
12/6/20
5. Bill No. 20-21/1 dated 12/6/20  
For Rs. 1,45,000 of M/s. Chandrakala enterprises.  
For supply of the material as per challan.
6. Challan No. JUNE/20-21/1 dated 12/6/2020

Entered in Central Departmental Dead Stock Register with Sr. No. \_\_\_\_\_

Date \_\_\_\_\_ Consumable Stock Register No. \_\_\_\_\_

**REPORT**

The material is checked and found correct as per the Purchase Order referred to above. Items No. ① of Purchase Order are found to be as per specifications.

All items contained in the Purchase Order and Challan referred to above are thoroughly checked, tested and found in perfect working condition.

The Bill therefore is sent to the Principal for passing the same for payment in full / part for Item No. ① only.

The above material is enter in our C.S.R. No. \_\_\_\_\_ D.S.R. No. 012  
Department System Admin of Amt. Rs. 1,45,000 dated 18/6/20

Name : M. V. Shinde

Sign. [Signature]

Head / Incharge of Department

The attached Bill and other documents are sent herewith. The Bill is passed for payment.

Date 18/6/2020

[Signature]  
(Principal)

To,  
The President / Secretary,  
Jawahar Education Society,

The Bill referred to above and the relevant documents along with the Test Report containing Recommendation of the Principal is sent herewith for necessary action.

Ref. No. Payment \_\_\_\_\_



## E - WAY BILL SYSTEM



## e-Way Bill



E-Way Bill No: 2411 9940 4202  
 E-Way Bill Date: 12/06/2020 11:14 AM  
 Generated By: 27ALM PJ182 3H1Z4 - CHANDRAKALA ENTERPRISES  
 Valid From: 12/06/2020 11:14 AM [13Kms]  
 Valid Until: 13/06/2020

## Part - A

GSTIN of Supplier: 27ALMPJ1823H1Z4 CHANDRAKALA ENTERPRISES  
 Place of Dispatch: ,MAHARASHTRA-422009  
 GSTIN of Recipient: URP ,JAWAHAR INSTITUTE OF TECHNOLOGY  
 MANAGEMENT RESEARCH  
 Place of Delivery: NASHIK,MAHARASHTRA-422222  
 Document No.: 20-21/1  
 Document Date: 12/06/2020  
 Transaction Type: Regular  
 Value of Goods: ₹ 144999.58  
 HSN Code: 8504 - ONLINE UPS  
 Reason for Transportation: Outward - Supply  
 Transporter:

## Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH15FF0769		12-06-2020 11:14 AM	27ALMPJ1823H1Z4	-	-



241199404202

For Cheque Payment  
 Account  
 BSM  
 18/6/20

Payment Voucher

No. : 290

Dated : 20-Jun-2020

Particulars	Amount
Account : Chandrakala Enterprises	50,000.00

Through :

S.B.I, Gangapur, 32488114540

On Account of :

Being Amount Transfer dtd 20-06-2020 Issue  
Chandrakala Enterprises towards 20 KVA  
Online UPS (Eram Magnaflux) Part Payment  
for college purpose as per Att .Details

Amount (in words) :

INR Fifty Thousand Only

₹ 50,000.00

Receiver's Signature:

Authorised Signatory

**Payment Voucher**

No. : 423

Dated : 13-Oct-2020

Particulars	Amount
Account : Chandrakala Enterprises	45,000.00

**Through :**

S.B.I , Gangapur, 32488114540

**On Account of :**

Being Amount Transfer dtd 13-10-2020 Issue  
Chandrakala Enterprises towards UPS  
Remaining Payment for college purpose as  
per Att .Details

**Amount (in words) :**

INR Forty Five Thousand Only

**₹ 45,000.00**

Receiver's Signature:

Authorised Signatory



**Jawahar Education Society's,  
Institute of Technology, Management & Research,  
Gangapur Road, Nashik, Maharashtra.**

(Approved by AICTE, DTE & Affiliated to Savitribai Phule Pune University)



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

### **4.3.1 IT facility and provided sufficient bandwidth**

#### **Maintenance**

**Survey No 48, Gowardhan, Gangapur Road,  
Nashik- 422 222. Maharashtra, India**

**[www.jitnashik.edu.in](http://www.jitnashik.edu.in)**

Date: 16/02/2019

To,  
The Principal,  
JES'ITMR, Nashik

Subject: Regarding repairing of Computer systems.

Respected Sir,

We bring to your notice that in our college some of the Computers system are not in working condition. We are facing the problems in repairing of SMPS/Motherboard/Keyboard.

As per the survey for Computers, we need to Repair following Peripherals.

Sr. No.	Equipment	Problem	Qty
<b>DELL optiplex 390</b>			
01	CPU	Motherboard, smps problem	02
<b>DELL optiplex 3010</b>			
02	CPU	Motherboard, smps problem	05
<b>DELL optiplex 3020</b>			
03	SMPS	Smps problem	08
<b>DELL optiplex LCD Monitor</b>			
04	Monitor	Screen bad	05

Please give us permission for the same.

Thanking You,

*Call the service person  
& get it done, discuss budget*

*[Signature]*  
16/2

*[Signature]*  
Your's faithfully,  
L.V.Shinde  
(System Administrator)

# HI-TECH TRADERS

11B, Thakker's Majesty, College Road Nashik-5 Ph.9762004123 / 8999241974

To,

Date - 02 / 03 / 2019

JIT Engg. College.  
Nashik.

SUB: Quotation for Repairing of PC & related consumables

Respected Sir,

With ref to above sub, we hereby giving our most competitive offer for above as under

Sr Nos	Description	Qty	Rate/No's (Rs)	GST @ 18%	Total (Rs)
1)	Repairing of Dell PC (LAN Problem)	1	750/-	135/-	885/-
2)	Repairing of Dell PC (No Display)	1	1450/-	261/-	1711/-
3)	Repairing of Dell PC (Mother Dead) (New Mother Board with 1 Year warranty)	3	4250/-	2295/-	15045/-
4)	Repairing of Dell PC SMPS (New Circuit assembly with 1 year warranty)	8	2250/-	3240/-	21240/-
5)	Repairing of Dell 19"LED Monitor	1	1350/-	243/-	1593/-
			<b>TOTAL</b>	<b>6174/-</b>	<b>40474/-</b>

## Terms & Conditions

- 1) Door delivery.
- 2) Payment against delivery.

Regards HI-TECH TRADERS (GST Number: 27AGOPA2401P1ZD)

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>HI-TECH TRADERS</b> 11 B, 1st Floor, THAKKERS MAJESTY, Above SK Rainbow Lab, College Raod NASHIK - 422005 Contact no : 9762004123 / 8999241974 Maharashtra, Code - 27	Invoice No : HT-11/22-23 Invoice Date : 15/04/2019
	Chalan No : Chalan Date :

<b>BUYER INFO.</b> <b>JIT</b> Institute of Technology, Management & Reasearch, Nashik, Maharashtra, Code - 27	PO No : PO Date :
	Vendor Code : Location :

Sr. No	Description Of Goods	HSN/SAC Code	Qty	Rate	Per	Amount
1	Repairing & Servicing Charges For Dell PC (LAN Problem)	9987	1	750.00	No.	750.00
2	Repairing & Servicing Charges For Dell PC (No Display)	9987	1	1450.00	No.	1450.00
3	Repairing & Servicing Charges For Dell PC (Dead, New Mother Boardwith 1 year warranrty)	9987	2	4250.00	No.	8500.00
4	Repairing & Servicing Charges Dell PC SMPS (New Circuit Assembly with 1 Year Warranty)	9987	8	2250.00	No.	18000.00
5	Repairing & Servicing Charges For Dell 19"LED Monitor	9987	1	1350.00	No.	1350.00
CGST 9 %						2704.50
SGST 9 %						2704.50
Rounding Off						0.00
<b>Total :</b>						<b>35459.00</b>

Amount Chargeable (In Words)

**Indian Rs. Thirty Five Thousand Four Hundred and Fifty Nine Only**

**BANK : KOTAK MAHINDRA BANK BRANCH : NASHIK A/C NO : 0694 217 0001514 IFSC CODE: KKBK0000694**

Company's GSTIN : 27AGOPA2401P1ZD PAN NO : AGOPA2401P

Buyer's GSTIN :

DECLARATION ; WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF GOODS DESCRIBED AND THAT ALL PARTICULARS ARE TRUE AND CORRECT.

For, HI-TECH TRADERS

REGISTERED OFFICE : N-3 / L-76, OLD CIDCO, NASHIK - 422 009

Authorised Signatory

This is a Computer Generated Invoice

Ref. : JES/ITMRN/4866 /2018-2019.

Date: 02/04/2019.

To,  
**HI-TECH TRADERS.**  
11B, Thakkers Majesty,  
College Road , Nashik-5.

**Sub. : Purchase Order.**

Dear Sir,

With reference to the above subject, we would like to inform you that your quotation has been accepted and we are pleased to place our order for the following material. You are requested to deliver the material at Jawahar Education Society's, Institute of Technology & Management Research, Gangapur Road, Nashik.


Sr.No.	Particulars	Qty.	Rate Rs.	Total Amt. Rs.
1	Repairing of Dell PC (LAN Problem)	1	750	750
2	Repairing of Dell PC (NO Display)	1	1450	1450
3	Repairing of Dell PC (Mother Dead) (New Mother Board with 1 Year warranty)	3	4250	12750
4	Repairing of Dell PC SMPS (New Circuit assembly with 1 year warranty)	8	2250	18000
5	Repairing of Dell 19" LED Monitor	1	1350	1350
				<b>Total Amt. Rs 34,300 =00</b>
				<b>GST @18% Rs 6,174=00</b>
				<b>Net Payable Amt Rs. 40,474=00</b>

Note : Payment subject to quality satisfaction.

Terms & Conditions: As per quotation.

Thanking you,

For Jawahar Education Society

  
(Dr. M.V. Bhatkar)  
Principal.

Ref: JES/ITMRN/4866 /2018-2019.

Date: 02/04/2019.

To,  
HI-TECH TRADERS,  
11B, Thakkers Majesty,  
College Road , Nashik-5.

**Sub. : Purchase Order.**

Dear Sir,

With reference to the above subject, we would like to inform you that your quotation has been accepted and we are pleased to place our order for the following material. You are requested to deliver the material at Jawahar Education Society's, Institute of Technology & Management Research, Gangapur Road, Nashik.

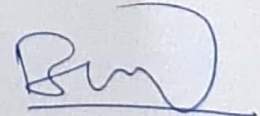
Sr.No.	Particulars	Qty.	Rate Rs.	Total Amt. Rs.
1	Repairing of Dell PC (LAN Problem)	1	750	750
2	Repairing of Dell PC (NO Display)	1	1450	1450
3	Repairing of Dell PC (Mother Dead) (New Mother Board with 1 Year warranty)	3	4250	12750
4	Repairing of Dell PC SMPS (New Circuit assembly with 1 year warranty)	8	2250	18000
5	Repairing of Dell 19" LED Monitor	1	1350	1350
				<b>Total Amt.Rs 34,300 =00</b>
				<b>GST @18% Rs 6,174=00</b>
				<b>Net Payable Amt Rs. 40,474=00</b>

**Note : Payment subject to quality satisfaction.**

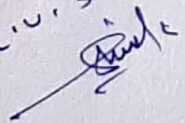
Terms & Conditions: As per quotation.

Thanking you,

For Jawahar Education Society



(Dr. M.V. Bhatkar)  
Principal.

Checked by  
L.V. Shinde  


Date: 09/03/2021

To,  
The Principal,  
JES'ITMR, Nashik

Subject: Regarding repairing of Computer systems.

Respected Sir,

We bring to your notice that in our college some of the Computers system are not in working condition. We are facing the problems in repairing of SMPS/Motherboard/Keyboard.

As per the survey for Computers, we need to Repair following Peripherals.

Sr. No.	Equipment	Problem	Qty
<b>DELL optiplex 390</b>			
01	CPU	Motherboard,smps problem	05
<b>DELL optiplex 3010</b>			
02	CPU	Motherboard,smps problem	05
<b>DELL optiplex 3020</b>			
03	CPU	Motherboard,smps problem	03
<b>DELL optiplex LCD Monitor</b>			
04	Monitor	Screen bad	11
<b>Keyboard</b>			
05	keyboard	Water damage	05

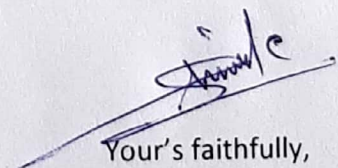
Please give us permission for the same.

Thanking You,

(ok)

Call service person  
& discuss budget

9/3/21



Your's faithfully,  
L.V. Shinde  
(System Administrator)

QUOCOMP/ 20 - 21/ 1040

**Date: 26.03.2021**

To,  
**JIT,**  
Nashik.

**Sub: Quotation for Old Computer Testing / Repairing / New Material.**

R/s Sir,  
As per our discussions we are pleased to quote the following rates:

SR. NO.	DESCRIPTION	QTY.	RATE In Rs.	AMT In Rs.
1	Testing Charges for Computer	13	350/-	4,550/-
2	Testing Charges for Old Monitor	10	200/-	2000/-
3	Repairing Charges for Motherboard	6	450/-	2700/-
4	Repairing Charges for SMPS	6	300/-	1800/-
5	New SMPS as per Size	4	1400/-	5600/-
6	New 4 GB DDR3 RAM	8	1450/-	11,600/-
			<b>Total</b>	<b>28,250/-</b>

❖

❖ **TERMS & CONDITIONS:**

1. **Payment: In Advance.**
2. **GST Extra.**

Hope you will find these rates reasonable enough to have a fruitful relationship with us.

Waiting for your earliest reply.

Thanking You.


Yours truly,

Nilesh Gaikwad

**For SUMANGAL TECHNOLOGIES**



**Tax Invoice**  
Proprietor: Nilesh Gaikwad

 <b>Sumangal Technologies</b> 02, Raj Residency, Kade Pathar Chowk Sharmik Nagar, Near Satpur MIDC Nashik-12 GSTIN/UIN: 27AQEPG4371L1ZN State Name: Maharashtra, Code: 27 Contact: 9730028450 / 9403545946 E-Mail: sumangaltechnologies@gmail.com	Invoice No.	Dated
	ST/0023/21-22	16-Jul-2021
Buyer <b>JIT Engineering College, Nashik</b> Survey No 48, Gowardhan, Gangapur Rd, Nashik State Name: Maharashtra, Code: 27 Place of Supply: Maharashtra  Contact person: Mr. Yogesh Patil Contact: 9665686967	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Maintenance Description</b> SMPS PCB Kit Change With 1 Year Warranty	998315	18 %	6 Nos	1,650.00	Nos		9,900.00
2	<b>Maintenance Description</b> SMPS Repairing	998315	18 %	1 Nos	600.00	Nos		600.00
3	<b>Maintenance Description</b> Motherboard Repairing With Testing Warranty	998315	18 %	4 Nos	650.00	Nos		2,600.00
								13,100.00
<b>CGST</b>								1,179.00
<b>SGST</b>								1,179.00
Total				11 Nos				<b>₹ 15,458.00</b>

Amount Chargeable (in words)

**Indian Rupees Fifteen Thousand Four Hundred Fifty Eight Only**

E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998315	13,100.00	9%	1,179.00	9%	1,179.00	2,358.00
<b>Total</b>	<b>13,100.00</b>		<b>1,179.00</b>		<b>1,179.00</b>	<b>2,358.00</b>

Tax Amount (in words) : **Indian Rupees Two Thousand Three Hundred Fifty Eight Only**

Company's PAN : AQEPG4371L

Company's Bank Details

Bank Name : Canara Bank 0013

A/c No. : 8561257000013

Branch & IFS Code : Gangapur Road & CNRB0008561

Customer's Seal and Signature

for Sumangal Technologies

Authorised Signatory

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice

Payment Voucher

No. : 218

Dated : 2-Aug-2021

Particulars	Amount
Account : Sumangal Technologies	15,458.00

Through :

S.B.I , Gangapur, 32488114540

On Account of :

Being Amt Transf. dtd.03-09-2021 issue to  
Sumangal Technologies Bill No. ST/0023/21  
-22 Towards SMPS Repair & Motherboard  
Repairing for College purpose As per Att  
details.,

Amount (in words) :

INR Fifteen Thousand Four Hundred Fifty Eight  
Only

₹ 15,458.00

Receiver's Signature:

Authorised Signatory

**JAWAHAR EDUCATION SOCIETY'S  
NASHIK INSTITUTE OF TECHNOLOGY**

Gangapur Road, Nashik.  
**GATE - PASS**

Date 18/02/2019

Lokesh Shinde of Computer

to take the under noted materials / equipment

College for Repair / Replacment Repair (Performance)

Name of the Article

Quantity

Monitor — CN-0X0T4K-72872-45C-DUWB  
 — CN-0X0T4K-72872-45C-DMAB  
 — CN-0X0T4K-72872-45C-DV7B  
 — CN-0Y074K-72872-45G-697B  
 — CN-0V3664-64180-319-333B } 05

XIPS — } 08

CPU — 9DQ7T12, HC5P7X1, 6YL5ZR1  
 6YH38R1, 6YSY8R1 } 05

Memory board — 02  
 System Admin

Department

Registrar

Principal

JIT COLLEGE  
Security Department  
No: 44  
Siga *Bhor*

OUT ward date - 15/2/19

JIT COLLEGE  
Security Department  
No: 44  
Siga *Bhor*

In ward Date - 20/04/19  
Time - 02:00 PM

- 2 mother board reaminging
- 1 CPU reaminging

JAWAHAR EDUCATION SOCIETY'S  
**NASHIK INSTITUTE OF TECHNOLOGY**

Gangapur Road, Nashik.

**GATE - PASS**

No. 57

Date 10/03/2021

Sumangal Technologies. of \_\_\_\_\_

Permitted to take the under noted materials / equipment

the College for Repair / Replacement Repair (C.P.U)

No. Name of the Article Quantity

01) DELL OPTIPLEX 390 (6YJNWQ1),  
(6YSYYR1), (6YJPWQ1)  
(~~6YSP~~ 6YP68R1) (6YQF8R1) } 05

L.V. Shinde  
[Signature]

Requested by System Admin.

Approved by \_\_\_\_\_  
[Signature]

Registrar

[Signature]  
Principal

Security Department  
-01  
Bham

Out Ward Date - 10/3/21

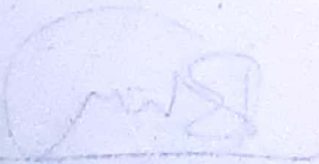
Security Department  
-05  
Bham

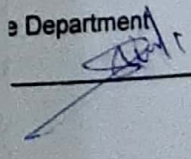
In Ward Date - 20/7/21

(EYBYRT), (EYBYRT)

(EYBYRT), (EYBYRT)

02

  
Registrar

System  
Department  


Registrar

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58

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JAWAHAR EDUCATION SOCIETY'S  
**NASHIK INSTITUTE OF TECHNOLOGY**

Gangapur Road, Nashik.

**GATE - PASS**

58

Date 10/03/2021

Bumangal Technologies. of \_\_\_\_\_

ted to take the under noted materials / equipment

he College for Repair / Replacement

Repair (C.P.V.)

lo. Name of the Article Quantity

1) DELL optiplex 3010

(DB5P7X1), (BC4P7X1)

(SP4P7X1), (1W4P7X1)

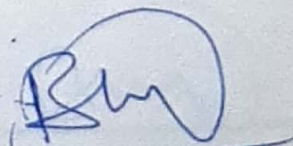
(CY4P7X1)

05

Department System administration

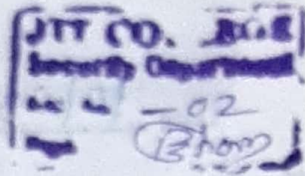
Department

Registrar



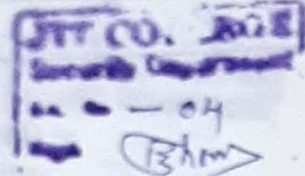
Principal

1508



OUT Ward DATE 10/13/21

Engineering Technology



Inward Date - 20/10/21

20

(1X19A2E), (1X19A2E)  
 (1X19A2E), (1X19A2E)  
 (1X19A2E)

*[Faint signature]*



JAWAHAR EDUCATION SOCIETY'S  
NASHIK INSTITUTE OF TECHNOLOGY

Gangapur Road, Nashik.

GATE - PASS

No. 59

Date 10/03/2021

Gumangal Technologies of \_\_\_\_\_

mitted to take the under noted materials / equipment

in the College for Repair / Replacment Repair (CPU)

No. Name of the Article Quantity

1) DELL 3020 CPU

(9DQ7T12), (F6R7T12)

(25R7T12)

} 03

ment System Admin.

of the Department

ge [Signature]

Registrar

[Signature]

Principal

JIT CO. Ltd.  
Security Department  
-03  
Phone

150

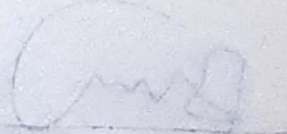
OUT ward Date - 10/3/21

JIT CO. Ltd.  
Security Department  
-03  
Phone

Inward Date - 20/7/21

50

(SITR27), (SITR12), (SITR12)



Principal

JAWAHAR EDUCATION SOCIETY'S  
**NASHIK INSTITUTE OF TECHNOLOGY**

Gangapur Road, Nashik.

**GATE - PASS**

Tr. No. 60

Date 10/03/2021

Iss. Sumangal Technologies of \_\_\_\_\_

Permitted to take the under noted materials / equipment

from the College for Repair / Replacement DELL Repair

Sr. No. Name of the Article Quantity

DELL (LCD) Monitor.

- 1) CN-0X0T4K-72872-45C-DV7B
- 2) CN-03XNMH-64180-1AT-ORVS
- 3) CN-0X0T4K-72872-45C-DUWB
- 4) CN-0X0T4K-72872-45C-DUWB
- 5) CN-0V8664-64180-319-332B
- 6) CN-0X0T4K-72872-45C-DV3B
- 7) CN-0V8664-64180-319-355B
- 8) CN-0V8664-64180-319-348B
- 9) CN-03XNMH-64180-1A7-0GJS
- 10) CN-0X0T4K-72872-45C-CN6B
- 11) CN-0X0T4K-72872-459-G97B.

011

Department System Admin

In. of the Department

In charge [Signature]

Registrar

[Signature]

Principal



JAWAHAR EDUCATION SOCIETY'S  
**NASHIK INSTITUTE OF TECHNOLOGY**

Gangapur Road, Nashik.

**GATE - PASS**

No. 61

Date 10/03/2021

Sumangal Technologies of \_\_\_\_\_

mitted to take the under noted materials / equipment

in the College for Repair / Replacement Repair. (Key-boards)

Sr. No.	Name of the Article	Quantity
1)	CN - 039M - A00	05
2)	CN - 03BM - A00	
3)	CN - 0FWX - A00	
4)	CN - 03HZ - A00	
5)	CN - 021A - A00	

ment System Admin.

of the Department  
In charge [Signature]

Registrar

[Signature]  
Principal

1500  
JIT CO. JAL  
Security Department  
-05  
Rhem

Inward date 10/3/21

JIT CO. JAL  
Security Department  
-02  
Rhem

Inward date 20/7/21

- 00A - MP86
- 00A - MP80
- 00A - XL70
- 00A - SH2
- 00A - A150

  
Principal

Principal

### MATERIAL OUTWARD

Sr. No.	Date	Vehicle No.	Challan No.	Gate Pass No.	Out Time	Name of the Party
1)	25/11/19	Bphand		30	10:40	JIT To Nilgiri Dag
<u>07/02/19</u>						
1)	07/02/19	Bphand		36	11:00	JIT To play Garandha
<u>15/02/19</u>						
1)	15/2/19	PT VEH MH-15 EP 3560	-	44	13:40	Hi-Tech Traders.
<u>25/2/19</u>						
1)	25/2/19	Hand	-	45		JIT To Chandrakala Enter Pises.
<u>14/03/2019</u>						
07)	14/03/19	Hand	-	24 Dare-sish 24/3/19		JIT To Gaci.
<u>15/03/2019</u>						
1)	15/3/19	PT VEH MH-15 AV-8064		24	14:40	JIT To Gaci

### REGISTER

Description of material	Quantity	Transporter	Signature of Security	Remarks
1) Mango Sapling	01 Nos	Shah	Shah	
1) Holder	02	Shah	Shah	
2) Bulb	04	Shah	Shah	
3) Service Wire Bundle 2.5 sqmm	01			
<u>NS/mr</u>				
1) monitor - s.no - cntax of 4ks. A) 7287 2-45-c DUWB, B) CN 07074K-72872-45C DMAA. C) CN 07074K-72872-45C D7.B D) CN 07074K-72872-459-4379 E) CN 07074K-64180-319-3378.	05	P.c. shah	Shah	
2) smps	08.			
3) CPU A91097T12, B) NC5P7X1, C) 6YLS2R1, D 6YN38R4, E, 6Y5BR1	05.			
4) Mother board system Admin	02			
<u>NS/mr</u>				
1) 26 A-H Quata Battery C) Junk Battery	25.	out date - 23/02/19.	Shah	Shah <u>NS/mr</u>
1) fire Extinguisher	01	prof. Jain. PK	Jain	Shah
2) photo camera.	01		Jain	Shah
1) car	01	prof. Jain. PK	Jain	Shah
2) Tool Box	01		Jain	Shah
a) Ring spanner set	13 Nos.		Jain	Shah
b) open end spanner set	07 Nos.		Jain	Shah
c) Hammer	01 Nos.		Jain	Shah
d) Mallet Hammer	01 Nos.		Jain	Shah
e) screw Driver	02 Nos.		Jain	Shah
f) Allen key set	01 set		Jain	Shah





**MATERIAL OUTWARD**

**REGISTER**

Sr. No.	Date	Vehicle No.	Challan No.	Gate Pass No.	Out Time	Name of the Party	Description of material	Quantity	Transporter	Signature of Security	Remarks
						10/03/2021					
1)	10/3/21			57	15:30	DIT TO Sumansal Tech	1) Dell optiplex 390 (672HWRI) (6754R1)(673PWA1)(67468R1) (674878R1)	05	Shah	Shah	
2)	10/3/21			58	15:30	DIT TO Sumansal Tech no	1) CPU Dell optiplex 3010 (PB5PTX1)(BC4PTX1)(5P4PTX1) (1W4PTX1)(C14PTX1)	05	Shah	Shah	
3)	10/3/21			59	15:30	DIT TO Sumansal Tech no	1) Dell 3020 CPU (908FT12)(F6PT12) (25RT12)	03	Shah	Shah	
4)	10/3/21			60	15:30	DIT TO Sumansal Tech no	1) Dell (LED monitor) ① CN-0X0T4K-72872-45C D471B. ② CN-03XMM 64180-1A1 01V5. 3) CN. 0X0T4K 72872-45C DUMB. 4) CN 0X0T4K-72872-45C DUMB. 5) CN 0X3664-64180-319-332B. 6) CN 0X0T4K 72872 45C DUMB. 7) CN. 0X3664-64180-319-355B. 8) CN. 0X3664-64180-319-34BB. 9) CN. 03XMM 64180 1A1 01V5. 10) CN 0X0T4K 72872 45C CN6B. 11) CN 0X0T4K 72872 459 H5TB.	11	Shah	Shah	
5)	10/3/21			61	15:30	DIT TO Sumansal	Key Board 1) CN-033M-A00 2) CN-033M-A00 3) CN-0FWA-A00. 4) CN-03HZ-A00 5) CN. 021A A00.	05	Shah	Shah	
						10/04/21					
1)	10/04/21	MH15AK 5663	-	18	8:40	DIT TO Sambalpur Paper Shop	1) Lawn cutting machine of	01	H.S. Khairnar	Shah	
								14 nos		Shah	

# MATERIAL INWARD REGISTER

Vishal

SR. NO.	DATE	GOODS BROUGHT BY	DESCRIPTION OF MATERIAL	QUANTITY
नंबर	तारीख	माल लाने वाले का नाम	माल का विवरण	नग
		19/07/21		
1)	19/7/21	Vishal R. Dore	1) पाणि वाहन	12 BOTTLES
		20/7/21		
1)	20/7/21	P. C. Shah	1) DELL LCD monitor 1) CN 070 THK-72972-45C 01 2) CN 03XNMN-64180-1AT 01 3) CN 070 THK-72972-45C 01 4) CN 033664-64180-319 01 5) CN 070 THK-72972-45C 01 6) CN 070 THK-72972-45C 01 7) CN 033664-64180-319 01 8) CN 033664-64180-319 01 9) CN 03XNMN-64180-1AT 01 10) CN 070 THK-72972-45C 01 11) CN 070 THK-72972 01	12 BOTTLES
2)	20/7/21	P. C. Shah	1) CN-039M-Arc Key Board 01 2) CN 039M-Arc Key Board 01 3) CN 039M-Arc Key Board 01 4) CN 039M-Arc Key Board 01 5) CN 021A-Arc Key Board 01	01 01 01 01 01 (FIVE)
3)	20/7/21	P. C. Shah	1) DELL 3020 CPU 1) 9D87T12 01 2) F8R7T12 01 3) 25R7T12 01	01 01 01 (three)
4)	20/7/21	P. C. Shah	1) P85PTX1 01 2) 25R 4PTX1 01 3) 5P4PTX1 01 4) 1W 4PTX1 01	01 01 01 01

# माल आवक रजिस्टर

Vishal

CHALLAN NO.	MATERIAL BROUGHT BY (NAME & ADDRESS)	MOTOR / VEHICLE			SIGNATURE
		VEHICLE NO.	INWARD TIME	OUTWARD TIME	
चलान नंबर	माल जिससे आया उनका नाम और पता	गाड़ी नंबर	आनेका समय	जानेका समय	सही
144	HOTEL JAYDORI MISTS.	B7 HAND	10:15		Shah
Gate Pass No 60	sumangal Technolo	B7 VEH	11:15		Shah
Gate Pass No 60	Sis (Repair)				
Gate Pass No 61	Sumangal Technolosis	B7 VEH	11:15		Shah
Gate Pass No 59	Sumangal Technolosis	B7 VEH	11:15		Shah
Gate Pass No 58	Sumangal Technolosis	B7 VEH	11:15		Shah

15/07/21



# MATERIAL INWARD REGISTER

माल आवक रजिस्टर

Vishal

Vishal

SR. NO. नंबर	DATE तारीख	GOODS BROUGHT BY माल लाने वाले का नाम	DESCRIPTION OF MATERIAL माल का विवरण	QUANTITY नग	CHALLAN NO. चलन नंबर	MATERIAL BROUGHT BY (NAME & ADDRESS) माल जिससे आया उनका नाम और पता	MOTOR / VEHICLE			SIGNATURE सही
							VEHICLE NO. गाडी नंबर	INWARD TIME आनेका समय	OUTWARD TIME जानेका समय	
01)	20/04/19	Praashant Shah	1) Dell PC (hard problems) 2) Dell PC (no display) 3) Dell PC (dead new mother board with 1 year warranty) 4) Dell PC SPS (new circuit assembly with 1 year warranty) 5) Dell 19" LED monitor	01 01 02 08 01	44	Mi Tech Fixers To Jit		02:00 PM	Shah	[Signature]
	24/04/2019	Bapu S. Khondkar	1) 25A 2 Pole MCB LPT	01	78-125 19-20	Mogeshwar electrical	By Hand	11:30	[Signature]	[Signature]
	02/05/2019	Shamul Adgeye	1) Diesel	57.85 ltr	04	D. N. Patil Petroleum	By Hand	10:30	[Signature]	[Signature]
	08/05/2019	Shamul Adgeye	1) Diesel	57.86 ltr	196081	D. N. Patil Petroleum	By Hand	11:40	[Signature]	[Signature]
	31/05/19	Shamul Adgeye	1) Diesel	69.16 ltr	196066	D. N. Patil petroleum	By Hand	11:55	[Signature]	[Signature]
	31/5/19	Satish. Y. Thakore	1) सुभाषी	2 KG	-	डॉ. एस. वेंकटरंग रेडिकल मिश्र	By Hand	9:30	[Signature]	[Signature]
	04/05/2019	Satish. Y. Thakore	1) M. water	02 BOOTH	628	Ganmat Dammat	By Hand	10:30	[Signature]	[Signature]
	06/05/2019	Satish. Y. Thakore	1) Bistolny Box	01 BOX	-	मी. सुभाषी सिटीयन एड	By Hand	11:50	[Signature]	[Signature]
	6/5/19	Satish. Y. Thakore	1) Diesel	57.88 ltr	198077	D. N. PATIL Petroleum	By Hand	10:20	[Signature]	[Signature]

# MATERIAL INWARD REGISTER

Vishal

SR. NO.	DATE	GOODS BROUGHT BY	DESCRIPTION OF MATERIAL	QUANTITY
नंबर	तारीख	माल लाने वाले का नाम	माल का विवरण	नग
		19/07/21		
1)	19/7/21	Vishal R. Dore	1) पाणि-युक्त लैपटॉप	12 Batters
		20/7/21		
1)	20/7/21	P. C. Shah	1) Dell LCD monitor 1) CN 070 THK-72972-45C 01 2) CN 03XNMN-64180-1AT 01 3) CN 070 THK-72972-45C 01 4) CN 033664-64180-319 01 5) CN 070 THK-72972-45C 01 6) CN 070 THK-72972-45C 01 7) CN 033664-64180-319 01 8) CN 033664-64180-319 01 9) CN 03XNMN-64180-1AT 01 10) CN 070 THK-72972-45C 01 11) CN 070 THK-72972 01	01
2)	20/7/21	P. C. Shah	1) CN-039M-Anc Key Board 01 2) CN 039M-Anc Key Board 01 3) CN 039M-Anc Key Board 01 4) CN 039M-Anc Key Board 01 5) CN 021A-Anc Key Board 01	01 01 01 01 01 (Five)
3)	20/7/21	P. C. Shah	1) DELL 3020 CPU 1) 9D87T12 01 2) F8R7T12 01 3) 25R7T12 01	01 01 01 (Three)
4)	20/7/21	P. C. Shah	1) P85PTX1 01 2) 25R4PTX1 01 3) 5P4PTX1 01 4) 1W4PTX1 01	01 01 01 01

# माल आवक रजिस्टर

Vishal

CHALLAN NO.	MATERIAL BROUGHT BY (NAME & ADDRESS)	MOTOR / VEHICLE			SIGNATURE
		VEHICLE NO.	INWARD TIME	OUTWARD TIME	
चलान नंबर	माल जिससे आया उनका नाम और पता	गाड़ी नंबर	आनेका समय	जानेका समय	सही
144	Hotel Jandewari Mists	B7 Hand	10:15		Shah
Gate Pass No 60	Sumangal Technolo	B7 VEH	11:15		Shah
Gate Pass No 60	Sis (Repair)				
Gate Pass No 61	Sumangal Technolosis	B7 VEH	11:15		Shah
Gate Pass No 59	Sumangal Technolosis	B7 VEH	11:15		Shah
Gate Pass No 58	Sumangal Technolosis	B7 VEH	11:15		Shah

15/07/21

**MATERIAL OUTWARD**

**REGISTER**

Sr. No.	Date	Vehicle No.	Challan No.	Gate Pass No.	Out Time	Name of the Party	Description of material	Quantity	Transporter	Signature of Security	Remarks
						10/03/2021					
1)	10/3/21			57	15:30	DIT TO Sumansal Tech	1) Dell optiplex 390 (672HWRI) (6754R1)(673PWA1)(67468R1) (674878R1)	05	Shah	Shah	
2)	10/3/21			58	15:30	DIT TO Sumansal Tech no	1) CPU Dell optiplex 3010 (PB5PTX1)(BC4PTX1)(5P4PTX1) (1W4PTX1)(C14PTX1)	05	Shah	Shah	
3)	10/3/21			59	15:30	DIT TO Sumansal Tech no	1) Dell 3020 CPU (908FT12)(F6PT12) (25RT12)	03	Shah	Shah	
4)	10/3/21			60	15:30	DIT TO Sumansal Tech no	1) Dell (LED monitor) ① CN-0X0T4K-72872-45C D471B. ② CN-03XMM 64180-1A1 01V5. ③ CN. 0X0T4K 72872-45C DUMB. ④ CN 0X0T4K-72872-45C DUMB. ⑤ CN 0X3664-64180-319-332B. ⑥ CN 0X0T4K 72872 45C DUMB. ⑦ CN. 0X3664-64180-319-355B. ⑧ CN. 0X3664-64180-319-34BB. ⑨ CN. 03XMM 64180 1A1 01V5. ⑩ CN 0X0T4K 72872 45C CN6B. ⑪ CN 0X0T4K 72872 459 H5TB.	11	Shah	Shah	
5)	10/3/21			61	15:30	DIT TO Sumansal	Key Board 1) CN-033M-A00 2) CN-033M-A00 3) CN-0FWA-A00. 4) CN-03HZ-A00 5) CN. 021A A00.	05	Shah	Shah	
						10/04/21					
1)	10/04/21	MH15AK 5663	-	18	8:40	DIT TO Sambalpur Paper Shop	1) Lawn cutting machine	01	H.S. Khairnar	Shah	
								14 nos		Shah	