

4.4.2. There are established systems and procedures for maintaining and utilizing physical, academic and support facilities - laboratory, library, sports complex, computers, classrooms etc.

A. Bills of some of the AMCs (spectrophotometer instrument, lift, photocopier, computers etc.)

AMC of Website maintenance:



CF 371 Sector 1 Salt Lake
Kolkata 700 064 India
Phone: 91 33 40046459
Mobile: 98300 52688
Email: info@braindropsindia.com

INVOICE

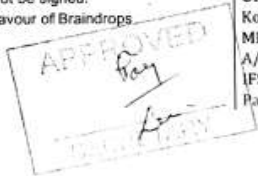
Name & Address : Taradevi Harakh Chand Kankaria Jain College 6, Ramgopal Ghosh Road Cossipore, Kolkata - 700 002.		Date : 18-August-2021 Invoice No: 362/227/20-HOST	
S.No.	Product / Service	Amount ₹	
1	Domain Name : thkjaincollege.ac.in (expires Aug 2025)		0.00
2	Web-space 10 GB for 2 years (next renewal by 21st Aug 2023)	18,000.00	
	Less	-1,500.00	16,500.00
3	SSL Certificate (Expires 10 August 2022)		9,500.00
4	SSL Certificate Integration	2,000.00	
	Less	-500.00	1,500.00
5	AMC for 12 months 1st June 2021 - 31 May 2022 (at Rs 2000/- per month)		24,000.00
6	Online CU and Internal Exam setup (4 sets)	20,000.00	
	Less	-3,200.00	16,800.00
		Total Due :	₹ 68,300.00
Rupees in words : Sixty Eight Thousand and Three Hundred only			
Electronic Invoice/Bill need not be signed. All payments to be made in favour of Braindrops PAN Card No: AJLPM3938R PAN Card Holders Name : AKASH MONDAL		For Braindrops Authorised Signatory	
Thank you Stay Safe			

Electronic Invoice/Bill need not be signed.
All payments to be made in favour of Braindrops

Online Payment Details
Kotak Mahindra Bank
MINTO PARK Branch
A/C No: 696011002009
IFSC: KKBK0006579
Payable to BRAINDROPS



TDS
M. 68300/-
62617/-



WSP

AMC of Lift maintenance:



THK JAIN COLLEGE
6, RAM GOPAL GHOSH ROAD
NEAR CHITPUR THANA
KOLKATA - 700002
SOMNATH SARKAR
+918240308826

KONE Elevator India Pvt Ltd
Press Trust of India (PTI) Building,
5th Floor, Block : DP-9, Sector - V,
Salt Lake City
Kolkata
West Bengal - 700 091
Contact Person: Indranil Chatterjee
Tel: 033-23670235
Mob: +91 7823924983
Date: 16-FEB-2022

Renewal of Maintenance Contract KONE Care Standard™

Ref: Maintenance Contract Number 0041265637 for of 1 Elevators / 0 Escalators

Dear Sir(s),

We are grateful for your valued patronage and continuous co-operation. We wish to inform you that the present maintenance contract is due for renewal from 23-DEC-2021. Due to all round increase in cost to operate this contract, we are constrained to revise the contract price for the ensuing period.

In view of the above, we propose a nominal increase over the present contract value. Accordingly, the new contract value for the period to will be as below

General contract agreements

Contract start date	23-DEC-2021
Contract end date	22-DEC-2022
Invoicing	Yearly in Advance
Payment Terms	Payable Immediately Due net
1st year annual price without taxes	Rs. 30,671.55
CGST @ 9.00%	Rs. 2,760.44
SGST / UTGST @ 9.00%	Rs. 2,760.44
Total price for first year, including applicable taxes	Rs. 36,192.43
Annual Increment on Basic Price	Mutually agreed percentage on previous year's Basic Price

*The taxes shown above are as per prevailing rates. In case of any change/revision by Government, the same will be to your account.

All other terms and conditions in the Original Maintenance Contract Number 0041265637 shall remain unaltered and shall be binding on us for the new period.


Please sign and return one copy of this letter in confirmation of acceptance of the above arrangement.

Your sincerely,
For KONE Elevator India Pvt. Ltd

Authorised Signatory

Signed For KONE
T-0005325646_V1
Opp. No. 0012308451


For THK JAIN COLLEGE


Authorised Signatory
Name, Designation, Seal
SECRETARY
TARA DEVI HARAKH CHAND
KANKARIA JAIN COLLEGE

Signed For Customer



AMC of Computer, Laptop, Printer, Scanner, Projector and other electronic devices:

INFOTECH 47, Green Park, Sarada Paly, Kolkata-700055 Mob-9330600000 GSTIN:19BR1ZP09634D1Z9		THE JAIN COLLEGE (Company) 6, Rani Gopal Ghosh Road, Cossipore Kolkata-700092 Ph: +919831993122			
SUBJECT - QUOTATION FOR DESKTOP, LAPTOP & NETWORKING NON-COMPREHENSIVE AMC (From Sept, 2021 to Mar, 2022) Date-28.05.2021					
DISCIPLINE- DESKTOP, LAPTOP & NETWORKING Validity-25 days.					
S. No.	Item/ Description of Work	UOM	Qty	Make	Half Yearly AMC Charges
01	DESKTOP	No.	12	HP/LENOVO /DELL	10100.00
02	LAPTOP	No.	10	HP/LENOVO ACER/COMP AQDELL	
03	PRINTER & SCANNER	No.	8	HP	
04	PROJECTOR AND MOTORISED SCREEN, INCLUDING PA SYSTEM AND PODIUM	No.	6	EPSON LIBERTY AIRUJA	7500.00
04	NETWORKING OF WHOLE BUILDING MAINTANANCE	No.	1	CISCO/LINK /POLINK	8500.00
SUB TOTAL AMOUNT					26,500.00
TOTAL WITH 18% GST					31,270.00
DECLARATION 1. PLEASE PAY ACCOUNT PAYEE CHECK IN FAVOR OF "INFOTECH" 2. FOR ALL AMC PAYMENT WILL BE MADE IN 10% IN ADVANCE		 Authorized Signatory			

24,000x12 (10%) = 2880/-
 Paid = 28,320/-
 = 28,000/-

APPROVED
 [Signature]
 SECRETARY

Rs. 28,320/-



INFOTECH 47, Green Park Sarada Paly Kolkata-700055 Mob-9330600000		THE JAIN COLLEGE (Company) 6, Rani Gopal Ghosh Road, Cossipore Kolkata-700092 Ph: +919831993122					
SUBJECT: QUOTATION FOR NON-COMPREHENSIVE AMC DATE: 28.05.2021							
Application System Period: April, 2021 to March, 2022							
S. No.	Item Description of Work	UOM	Qty	Make	Monthly Rate Per Pcs	Yearly Rate Per Pcs	Yearly Amt Charges
01	Indoor & Outdoor IP Camera 108Nos. & NVR 4Nos. 32TB & Others Instrument.	No.	308	HIKVISION	41.66	500.00	50000.00
02	Epubs 40-Extension And 4Pin	No.	1	SYNTEL	500.00	6000.00	6000.00
SUB TOTAL AMOUNT							60,000.00
BANK DETAILS INDIAN OVERSEAS BANK ANUPAM DAS A/C No-26231180000119 IFSC- IOBA0009021 BRANCH-DUMDUM PARK.					 Authorized Signatory		

APPROVED
 [Signature]
 SECRETARY

60,000x1 (10%) = 6000/-
 Paid 60,000 - 6000 = 54,000/-



AMC of Photocopier:

LALANI INNOVATIONS PVT. LTD.

Lalani Complex, 1A, Khetra Das Lane (Beside 25, Ganesh Chandra Avenue), Kolkata-700012
Phone : (033) 66126445, 66126472, E-mail : service@lalaniinnovations.com
sales@lalaniinnovations.com, CIN : U72200WB2018PT0227375
GST No. : 19AADCL6821G12G

SERVICE CONTRACT AGREEMENT

This Agreement is made at Kolkata on 14/12/2021 between
M/s. Lalani Innovations Pvt. Ltd. (hereinafter referred to as "Firm" which includes its successors and assigns)
the party of the First Part and T.H.S. JAIN COLLEGE
(hereinafter referred to as the "Customer" which
expression shall unless repugnant to the subject or context include its successors assigns) of the Second Part.

Where as the Customer has got Machinery / Equipment mentioned in the Schedule below (herein after to the
referred to as "equipment") and whereas the firm is carrying on the business in the area of rendering maintenances
services for equipment and customer desires to engage the firm for maintaining his equipment.

SCHEDULE

Sl. No.	Description of Equipment	Model	Serial No.
1	CANON	IR-2002N	QX508439-
2	CANON	IR-2006N	2FG03893-

STABILIZER / UPS / PRINTER / SCANNER

Range	Capacity	Make	Serial No.

• TERMS & CONDITIONS •

1. That in consideration of the payment made hereunder and the terms and conditions set out herein after the firm agrees to carry out the servicing and maintenance of equipments as and when called for.
2. The duration of this contract will be for one year from the day 19/11/2021 to 18/11/2022.
3. Customer shall not get equipment or any part thereof serviced, maintained or opened by any person other than the authorized representation of the firm.
4. Customer shall pay firm Rs. 11800/- (Rupees Eleven thousand Eight hundred only) for Basic Maintenance charges for servicing and maintenance of the equipment under this contract. For any further repairing of PCB or any other spare parts it will be charged extra. Overhauling and mirror stopper change for Copier Machine, the machine has to be brought to our unit and it will be charged extra. **GST will be charged extra as applicable.**
5. Equipment as mentioned in the schedule is installed at :


Address - 6, RAMGOPAL ROAD COSSIPORE
PIN 700002 Contact Person : MR- SOMNATH SARKAR
Contact No. (O) (M) 9831993122 E-mail ID : APPROVED



SERVICE CENTRE FOR
LAPTOPS, DESKTOPS, PRINTERS, COPIER, EPABX, CCTV & ALL IT PRODUCTS

WSL

AMC of Generator:

		17, GANESH CHANDRA AVENUE (4TH FLOOR) KOLKATA - 700013 (WEST BENGAL) PH - 033-22119022/22379406		ORIGINAL FOR RECIPIENT		
GSTIN - 19AAQFJ4644R1ZB						
Tax Invoice						
Invoice No:		JDP/21 - 22 / 056		Transport :		
Invoice date:		19.08.2021		Vehicle number: LR NO		
Reverse Charge (Y/N)		N		Date of Supply: 19.08.2021		
State:		WB Code 19		Place of Supply WEST BENGAL		
E-Waybill Number						
Bill to Party			Ship to Party			
Name:		M/S TARA DEVI HARAKHCHAND KANKARIA JAIN COLLAGE		Name: M/S TARA DEVI HARAKHCHAND KANKARIA JAIN COLLAGE		
Address:		6 RAM GOPAL GHOSH ROAD , COSSIPORE , KOLKATA-700002		Address: 6 RAM GOPAL GHOSH ROAD , COSSIPORE , KOLKATA-700002		
GSTIN:		URP		GSTIN: URP		
State:		WEST BENGAL Code 19		State: WEST BENGAL Code 19		
ANNUAL MAINTENANCE CONTRACT						
S. No.	PRODUCT DESCRIPTION	UOM	QTY	HSN CODE	RATE	AMOUNT
1	ANNUAL MAINTENANCE CONTRACT FOR ASHOK LEYLAND POWERED 63 KVA DG SET (EFFECTIVE FROM 01.08.2021 TO 31.07.2022)	job	1	9987	12500	12500
Total						12500
Total Invoice amount in words				Total Amount before Tax		12500
RS FORTEEN THOUSAND SEVEN HUNDRED FIFTY ONLY				Add: CGST	9.00%	1125
MR NO	DATE	AMOUNT		Add: SGST	9.00%	1125
4875 P	19.08.21	14750		Add: IGST	0.00%	0
				Total Tax Amount		2250
				Total Amount after Tax		14750
TOTAL RECEIVED		14750		Amount Due		0
Bank Details Bank A/C: 9339055890 Bank IFSC: KKBK0006600 KOTAK MAHINDRA BANK LTD.			GST on Reverse Charge 0			
Terms & conditions 1. Subject to KOLKATA jurisdiction. 2. Interest payable @15% p.a. on delayed payment.			Certified that the particulars given above are true and correct			
RECEIPT ACKNOWLEDGEMENT			For JEEVAN DIESELS BASANT			
			Authorised signatory			

AMC of Spectrophotometer instrument (BDS):



TAX INVOICE

Original Copy

STIN No.: 19AKCPG3033B1ZU	State Code	19	INVOICE NO	: BDS/2021-2022/051
Details of Receiver (Billed to): Principal JK Jain college Ramgopal Ghosh Road, Durgam Chatterjee Park, Kolkata - 700 002			DATE	: 10.01.2022
Attn.: Dr. Mousumi Singh Sengupta (Microbiology)			CONTRACT PERIOD	: 01.09.2021-31.08.2022
			ROUTINE	: 2 BREAKDOWN : 1
			TERMS AND CONDITION	
			50% Balance payment	

STIN No. URP
OUR ORDER NO:

S. NO.	ITEM DESCRIPTION	SAC Code	QTY.	UNIT PRICE [Rs]	TOTAL PRICE [Rs]	CGST		SGST		TOTAL
						Rate	Amt.	Rate	Amt.	AMOUNT
1.	JASCO UV VIS Spectrophotometer V-630	9987	1 No	15000	15000	9%	1350	9%	1350	17700
TOTAL				13,500	15000		1350		1350	17700

Payment: A/C Payee Cheque on any Branch in Kolkata. Electronic Transfer

COMMENT TO BE RECEIVED (IN WORDS): Seventeen Thousand Seven Hundred Only.

SAC	TAXABLE VALUE	SGST		CGST		IGST		PAN : AKCPG3033B
		RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
0211	15000	9%	1350	9%	1350	---	---	Rs 17700.00
TOTAL	15000		1350		1350			

For our BANK details for Electronic Payment:







IFSC: SBIN00019099
 Bank Account No: 35566567995
 Branch Name: BDS ANALYTICAL
 STATE BANK OF INDIA, BALIYAGUNGE BRANCH II
 50A GARIHAT ROAD, KOLKATA-700019,
 Current
 C.R. Code: 700002010
 MICR Code: 18
 SWIFT Code: SBIN0000018



FOR BDS ANALYTICAL
Sanchita Mukherjee
 (Authorized Signatory)

Kolkata Offices, Flat No. 1A, 104/3, Dr. B. C. Roy Road, Kolkata - 700 039, Tel: +91 33 2343 0286 • Email: sales@bdsanalytical.com
 Sales Office, Flat No. 1A, 104/3, Dr. B. C. Roy Road, Kolkata - 700 039

AMC of Smartcollege.NET software (student admission and data maintenance):

 3S Software Private Ltd.		Reg. Office: Bhattacharyapara, Baruipur, Kolkata - 700144 City Office: 119, Prafullanagar, Dum Dum, Kolkata - 700074 Telephone: 9432592943, Email: ind3s@outlook.com		
Bill				
Bill No.: 3S/21-22/017		Date: 14.06.2021		
Taradevi Harakh Chand Kankaria Jain College				
6, Ram Gopal Ghosh Road, Cossipore				
Kolkata - 700002, West Bengal				
S No.	Particulars	Qty.	Rate (₹)	Amount (₹)
01	Annual Maintenance for Smartcollege.NET Software Solution For the period: May 2020 to April 2021 Software Installed in May, 2019 <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> APPROVED  SECRETARY </div> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> As our annual business volume is below Rs.20,00,000.00 (Rupees twenty lakhs) per annum, we do not need to register our firm under GST. And so we do not have any GST registration as of now. </div>			40,000.00
Total (₹)				40,000.00
Rupees forty thousand only.				
<input type="checkbox"/> Please pay through NEFT/RTGS. Account details: 3S Software Private Limited, A/c No. 12461131000409, Punjab National Bank, Shantipally, Kasba Branch RTGS/NEFT IFS Code: PUNB0124610		E. & O. E.		
<input type="checkbox"/> You may also pay by account payee cheque in favour of 3S Software Private Limited. Cheques are subject to realisation. Please deposit the cheque in any branch of PNB		  		
<input type="checkbox"/> PAN of 3S Software Private Limited: AAACZ3561G <input type="checkbox"/> Please follow the installment schedule, if any. <input type="checkbox"/> Due payment after 15 days of delivery/bill date/installation date will attract interest @ 10% per month on the due payment.		For 3S Software Private Limited 		

AMC for Payroll:



ACC INFOTECH

9/12, LALBAZAR STREET
 MARCENTILE BUILDING,
 BLOCK 'E', 4TH FLOOR
 KOLKATA-700001
 State Name : West Bengal, Code : 19
 Contact : 033-4005 3818/ 2248 4609
 E-Mail : acc@accinfotech.com
 Web
 Phone : 033-4005 3818/ 2248 4609

PAN : AAJFA0679C
 GST : 19AAJFA0679C1ZJ

PROFORMA INVOICE

(ORIGINAL FOR RECIPIENT)

Buyer:
 TAJSADEVI HARKHAND KANKAN'S JAIN COLLEGE - 5
 6, RAMGOHAL, GRAND ROAD
 COSEPORE
 KOLKATA - 700 002
 State Name : West Bengal, Code : 19
 PAN/TIN No

Invoice No.
 ACCISWC/PR/168/20-21
Delivery Note

Dated
 1-Apr-2021
Delivery Note Date

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Despatched through

Destination

S	Description of Goods	HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
1	PAYROLL SOFTWARE BEING MC FOR PAYROLL SOFTWARE INSTALLED AT YOUR OFFICE FOR THE PERIOD FROM 01/04/2021 TO 31/03/2022	998713	5,258.00	9%	473.22	9%	473.22	6,204.44
	less: ROUND OFF (+/-)							(-0.44)
Total			5,258.00		473.22		473.22	6,204.00

APPROVED
for
 DEVI SADEVI

Cont
 Dr
 20-21
 56551

Amount (in words) INR Six Thousand Two Hundred Four Only

Tax Ledger	%	Amount	Company's Bank Details
OUTPUT CGST	9	473.22	Bank Name S.B.I-54027970126
OUTPUT SUT	9	473.22	A/c No 54027970126
Total		946.44	IF S Code SBIN0040259
			Branch BENTINCKSTREET

Tax Amount (in words) INR Nine Hundred Forty Six and Forty Four paise

Terms & Conditions



WSL

for ACC INFOTECH
 Authorized Signatory

SUBJECT TO KOLKATA
 This is a Computer Generated Invoice

AMC for computer and networking:

ACC INFOTECH

2B GRANT LANE, 1ST & 3RD FLOOR
 KOLKATA- 700012
 State Name West Bengal, Code 19
 Contact 2211-370568146844, 4603-70181920, 9830661018
 E-Mail admin@accinfotech.com
 www accinfotech.com
 Web www accinfotech.com
 Phone 2211-370568146844, 4603-70181920

PAN AAJFA0679C
 GST 19AAJFA0679C1ZJ

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Buyer Taradevi Harakhchand Kankaria Jain College 6 Ram Gopal Ghosh Road Cossipore KOLKATA-700002 State Name West Bengal, Code : 19 PAN/T No	Invoice No AVGS-0136/21-22 Delivery Note	Dated 11-Oct-2021 Delivery Note Date
Contact person Phone No. Mob No. Fax E-Mail	Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Other Reference(s) Dated Mode/Terms of Payment Destination
MR O P SINGH/ MR SOMNATH/ Rajiv 2532-6066/2557-7017/ RAROK- 9748/22099 9830179754 / 9831993122/ 9007774207 Anup Bhura- 9831089059 som1975@gmail.com		

AMC Type	Half-Yearly	Period : 1-Oct-2021 to 31-Mar-2022						
S	Description of Services	HSN/SAC	Quantity	Rate per	Taxable Value	Central Tax Rate Amount	State Tax Rate Amount	Total Amount
1	AMC FOR COMPUTER PERIOD-01-10-2021 TO 31-03-2022 EARLIER RATE WAS @ 475 DUE TO COVID-19 WE ARE DOING THIS TIME @ 375 UPTO 31-03-2022 SO NEXT BILL WILL BE IN THIS RATE ONLY	998713	100 NOS.	375.00 NOS	37,500.00	9% 3,375.00	9% 3,375.00	44,250.00
2	AMC FOR NETWORKING PERIOD-01-10-2021 TO 31-03-2022	998713			5,650.00	9% 508.50	9% 508.50	6,667.00
Total				100 NOS	43,150.00	3,883.50	3,883.50	50,917.00

Date has same in earlier Period i.e. Apr '21 to Sept '21.

Amount Chargeable (in words) INR Fifty Thousand Nine Hundred Seventeen Only E. & O.E

Tax Ledger	%	Amount	Company's Bank Details
OUTPUT IGST	18		Bank Name CANARA BANK-111000
OUTPUT CGST	9	3,883.50	A/c No. 0344201111000
OUTPUT SGST	9	3,883.50	IFS Code CNRB0000344
Total		7,767.00	Branch BRABOURN ROAD, KOLKATA

Tax Amount (in words) INR Seven Thousand Seven Hundred Sixty Seven

Remarks AS PER LAST HALF YEARLY BILL

Terms & Conditions

- Incase of Cheque Bouncing Rs.500/- will be Charged
- To log your call, please call Miss. JAYA SAHA on our above BSNL nos.
- We Deal in Tally Sale Service/ AMC (We are 3 Star Certified Partner-ACC INFOTECH)
- HP, IBM, CANON, COMPAQ, TVSE and all others Branded Product: Deliv
- We also Sales and Service our Own "ACCEX" Branded PC
- Our new Phone No. are Follows - 2211-370568146844/9830661018/1920
- All calls shud be booked at office land line num ect req. red to call esgn directly otherwise no calls will at attended



for ACC INFOTECH



APPROVED
for
SECRETARY

SUBJECT TO KOLKATA JURISDICTION
 This is a Computer Generated Invoice

TDs = 43,150 x 2% (TDs) = 863/-
paid 50,197 - 863 = 49,334/-

B. Pictures of cleaning and maintenance by support staff:

Cleaning of common space



Cleaning of Toilet



Garbage bin and garbage being taken out from campus to be dumped in Corporation compactor



Maintenance of garden area

