



स्वामी विवेकानन्द महिला महाविद्यालय, रूपनगढ़

(संचालित मनु सोशियल वेल्फेयर एण्ड एज्युकेशन सोसायटी, जयपुर)

राई का बाग, परबतसर रोड, रूपनगढ़, अजमेर-305814

E-Mail Id: - svmmcollege.roopangarh@gmail.com



Swami Vivekanand Mahila Mahavidhyalaya, Roopangarh

www.svmmcollege.in

4.3: IT Infrastructure

4.3.1: 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*

प्राचार्य

स्वामी विवेकानन्द महिला महाविद्यालय
रूपनगढ़ (अजमेर) राज.



CASH MEMO

☎ 7627054773

COMPUTER

DEALS IN: ALL TYPE OF LAPTOPS, COMPUTER, PRINTER
L.E.D., HOME THEATERS, CCTV, CAMERA

MAIN MARKET, ROOPANGARH (Raj.) 305814

Bill No. **1831**

Date. **10/14/23**

Ms/Mrs. **S.V.M.M.**

Add. **Roopangarh.** Mob.

| SR.No. | Discription of Goods | Qty. | Rate | Amount |
|--------|--|------|------|--------|
| 1. | windows 10 + software 27/10/23 | 1. | 300 | 300/- |
| 2. | Cable SATA + power cable 3 meter 20/11/23 | 1. | 250 | 250/- |
| 3. | wi-fi device 21/11/23 | 1. | 350 | 350/- |
| 4. | Blade 22/12/23 | 1. | 150 | 150/- |
| 5. | pc fline 24/12/23 | 1. | 200 | 200/- |
| 6. | pc fline 15/02/24 | 1. | 200 | 200 |
| 7. | cartridge drum 15/03/24 | 1. | 200 | 200 |

A/c 01260200000630 / 01260100008981
Bank Name:- BANK OF BARODA
IFSC code BARB0ROOPNA

Total 1650/-

Rs. in Hindi **एक हजार छह सौ पचास** **₹: 247** **42415** **1650/-**

WE ARE SELLER NOT MANUFACTURER
WARRANTY PROVIDE TO BE COMPANY

For. Shree Computer
Prop/ Manager



CASH MEMO

7627054773

COMPUTER

DEALS IN: ALL TYPE OF LAPTOPS, COMPUTER, PRINTER
L.E.D., HOME THEATERS, CCTV, CAMERA

MAIN MARKET, ROOPANGARH (Raj.) 305814

Bill No.

1832

Date 10/04/24

Ms/Mrs. S.V.M.M.

Add. Roopangarh. Mob.

| SR.No. | Discription of Goods | Qty. | Rate | Amount |
|--------|-------------------------------------|------|--------------|--------|
| 1. | Quick heal Antivirus 15/03/24 | 1. | 650 | 650/- |
| 2. | Software upase | 1. | 100 | 100/- |
| 3. | bug fix paindru 15/03/24 | 1. | 450 | 450/- |
| | | | Total | 1200/- |

A/c 01260200000630 / 01260100008981
Bank Name:- BANK OF BARODA
IFSC code BARB0ROOPNA

Rs. in Hindi 1200/-

WE ARE SELLER NOT MANUFACTURER
WARRANTY PROVIDE TO BE COMPANY

For. Shree Computer
Prop./ Manager

INVOICE

R SOLUTION
 101/102, PLOT NO. 101/102, SECTOR 101/102, INDUSTRIAL AREA, PHASE 1, GATE NO. 101/102, ROOPANGARH, RAJASTHAN, INDIA
 GSTIN: 08AABR1234EFGH
 PAN: AABR1234E

Consignee (Ship to)
 Swami Vivekanand Mahila Mahavidyalaya, Roopangarh
 Roopangarh
 State Name: Rajasthan, Code: 08

Buyer (Bill to)
 Swami Vivekanand Mahila Mahavidyalaya, Roopangarh
 Roopangarh
 State Name: Rajasthan, Code: 08

| | |
|-------------------------|--------------------------|
| Invoice No 10 | Dated 9-Apr-24 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery | |

| Sr No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|----------------------|---------|--------------|----------|-----|-------------------|
| 1 | CLASS 3 SIGNATURE | | 1 pcs | 1,200.00 | pcs | 1,200.00 |
| | CGST | | | | | 108.00 |
| | SGST | | | | | 108.00 |
| Total | | | 1 pcs | | | ₹ 1,416.00 |

Amount Chargeable (in words)
INR One Thousand Four Hundred Sixteen Only

| Taxable Value | SGST/UTGST | | Total |
|---------------|------------|---------------|---------------|
| | Rate | Amount | Tax Amount |
| 1,200.00 | 9% | 216.00 | 216.00 |
| Total: | | 216.00 | 216.00 |

Tax Amount (in words) **INR Two Hundred Sixteen Only**

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

for R SOLUTION
 Authorised Signatory

पे

Transaction Successful

10:46 am on 10 Apr 2024

Paid to



khushbu jain

7877253859

₹1,416

Banking Name : R Solution ✓



Transfer Details



Transaction ID

T2404101046480560687823

Debited from



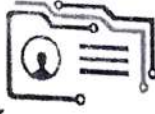
Ramesh Meena

UTR: 446785226524

₹1,416

Powered by

YES BANK



10/04/2024

XtraTrust
TRUST UPDATED

CONGRATULATIONS!

~ KOMAL PAREEK ~

You have just contributed in the success of India's National Programme of "Digital India" by getting XtraTrust DSC.

Now you own a **XtraTrust Digital Signature Certificate (DSC)** issued to you on 09-04-2024. This XtraTrust DSC comes with an assurance of maintaining Integrity & Authenticity of any information or transaction it is attached to.

Enjoy this special privilege.

Congrats KOMAL PAREEK for becoming the Proud Owner of XtraTrust DSC.





Bill Payment Successful

11:34 am on 23 Jan 2024

Broadband/Landline Success



BSNL Broadband/
Landline - Individual
1497294114

₹1,202



Bill Details

Customer Name

MANU SOCIAL
WELFEYAR AND
EDUCATION SOCIE

Bill Number

NDCRJ2312998620

Bill Date

03-Jan-2024



Payment details

Transaction ID

NX24012311340287327963041

BBPS Transaction ID

PP014023B60AB3TZTUJ1

Debited from



XXXXXXXXXX229722

₹1,202

UTR: 438963318066

Powered by

UPI YES BANK

1497294114



Bill Details



Customer Name

MANU SOCIAL
WELFEYAR AND

EDUCATION SOCIE

Bill Number

NDCRJ2313576507

Bill Date

03-Mar-2024



Payment details



Transaction ID

NX24031812033934175250911

BBPS Transaction ID

PP014078BUKZO03SZRV1

6

Debited from



Ramesh Meena

₹1,179

UTR: 444417440982

Broadband/Landline Success



BSNL Broadband/Landline - ₹1,202

Individual

1497294114



Bill Details



Customer Name

MANU SOCIAL
WELFEYAR AND
EDUCATION SOCIE

Bill Number

NDCRJ2312737039

Bill Date

03-Dec-2023



Payment details



Transaction ID

NX23122611542101038589711

BBPS Transaction ID

PP013360BD5LCP9006A1



Debited from



XXXXXX4148

₹1,202

UTR: 372600061233

INVOICE

ORIGINAL FOR RECIPIENT

Livo Host

1/391
Sector 1 Road, Jaipur
Jaipur, RAJASTHAN, 302039
Mobile 8562092359

Invoice #: INV-12

Invoice Date: 01 Nov 2023

Due Date: 01 Nov 2023

Customer Details:

Swami Vivekananda Mahila College Roop-
angarh Ajmer

| # | Item | Rate/Item | Qty | Amount |
|---|-------------------------------------|-----------|-----|-------------|
| 1 | CPU i5 8 Gen. & 8GB Ram & 256GB SSD | 15,300.00 | 10 | 1,53,000.00 |
| 2 | LCD 19inch | 2,300.00 | 10 | 23,000.00 |
| 3 | Dell Keyboard Mouse | 300.00 | 10 | 3,000.00 |
| 4 | Power Cable | 60.00 | 20 | 1,200.00 |
| 5 | VGA Cable | 80.00 | 10 | 800.00 |
| 6 | Lan Installation Charges | 250.00 | 20 | 5,000.00 |
| 7 | Tenda 8 Port Switch | 700.00 | 1 | 700.00 |

Total ₹1,86,700.00

Total Items : Qty : 71000

Total amount (in words): INR One Lakh, Eighty-Six Thousand, Seven Hundred Rupees Only.

Amount Payable: ₹1,86,700.00

For Livo Host



Authorized Signatory

INVOICE

ORIGINAL FOR RECEIPT

Livo Host

Mobile +91 8562092359

Invoice # INV-11

Invoice Date: 30 Oct 2023

Due Date: 30 Oct 2023

Customer Details

Swami Vivekananda Mahila College Roop-
angarh Ajmer

| # | Item | Rate / Item | Qty | Amount |
|----|------------------------------------|-------------|-----|-------------|
| 1 | CPU i5 8 Gen & 8GB Ram & 256GB SSD | 15,300.00 | 10 | 1,53,000.00 |
| 2 | LCD 19inch | 2,300.00 | 10 | 23,000.00 |
| 3 | Dell Keyboard Mouse | 300.00 | 10 | 3,000.00 |
| 4 | Power Cable | 60.00 | 20 | 1,200.00 |
| 5 | VGA Cable | 80.00 | 10 | 800.00 |
| 6 | Tenda 16 Port Switch | 2,200.00 | 1 | 2,200.00 |
| 7 | Switch Rack | 900.00 | 1 | 900.00 |
| 8 | Rj 45 Connector | 5.00 | 100 | 500.00 |
| 9 | Cable tie | 100.00 | 1 | 100.00 |
| 10 | Lan Cable CAT6 | 18.00 | 305 | 5,490.00 |

Total ₹1,90,190.00

Total Items / Qty 10 / 448.000

Total amount (in words): INR One Lakh, Ninety Thousand, One Hundred And Ninety Only.

Amount Payable: ₹1,90,190.00

For Livo Host



Authorized Signatory



CASH MEMO

7627054773

COMPUTER

DEALS IN: ALL TYPE OF LAPTOPS, COMPUTER, PRINTER
L.E.D., HOME THEATERS, CCTV, CAMERA

MAIN MARKET, ROOPANGARH (Raj.) 305814

Bill No.

1636

Date 21/10/23

Ms/Mrs.

S. V. M. M.

Add.

Roopangarh.

Mob.

| SR.No. | Discription of Goods | Qty. | Rate | Amount |
|--|---------------------------------|------|--------------|--------|
| 1. | Cartridge Refilling 14/09/23 | 1- | 250 | 250/ |
| 2. | Cartridge Refilling 18/09/23 | 1- | 250 | 250/ |
| 3. | Headset for eyes 18/09/23 | 1- | 350 | 350/ |
| 4. | Cartridge Refilling 21/10/23 | 1- | 250 | 250/ |
| A/c 01260200000630 / 01260100008981 Bank Name:- BANK OF BARODA IFSC code BARB0ROOPNA | | | Total | 1100/ |

Rs. in Hindi

एक हजार एक सौ पचास रुपये मात्र

WE ARE SELLER NOT MANUFACTURER
WARRANTY PROVIDE TO BE COMPANY

For. Shree Computer
Prop./ Manager

19/9/2023

Broadband/Landline Success



BSNL Broadband/Landline - ₹1,202

Individual

1497294114



Bill Details



Customer Name : MANU SOCIAL
WELFEYAR AND
EDUCATION SOCIE

Bill Number : NDCRJ2311849873

Bill Date : 03-Sep-2023



Payment details



Transaction ID
NX23091910063068324253091

BBPS Transaction ID
PP0132629WQ2B33OSSS1



Debited from



Ramesh Meena

₹1,202

UTR: 362810448940



Bill Payment Successful
04:42 pm on 20 Aug 2023

Broadband/Landline Success



BSNL Broadband/Landline - ₹1,179
Individual
1497294114



Bill Details

Customer Name

MANU SOCIAL
WELFEYAR AND
EDUCATION SOCIE
NDCRJ2311556950
04-Aug-2023

Bill Number

Bill Date



Payment details

Transaction ID

NX23082016423655454907251

BBPS Transaction ID

PP013232G66ULSEU2XZ1



Debited from



Ramesh Meena

₹1,179

UTR: 359804521173

Powered by

UPI YES BANK



CASH MEMO (7827054773)

COMPUTER

DEALS IN: ALL TYPE OF LAPTOPS, COMPUTER, PRINTER
I. E. D., HOME THEATERS, CCTV, CAMERA

(MAIN MARKET, RICKPANGARH (Raj) 305814)

Bill No. **1483**

Date **2/2/18**

Mr./Mrs. **S. K. D. D. D.**

Add. **Rickpangarh** Mob. **9829012345**

| Sl. No. | Description of Goods | Qty. | Rate | Amount |
|---------|----------------------|------|------|--------|
| 1. | Ribbon | 3 | 250 | 750/- |
| 2. | pen | 3 | 200 | 600/- |
| 3. | megast | 1 | 100 | 100/- |
| 4. | PC | 1 | 100 | 100/- |
| 5. | power supply | 1 | 650 | 650/- |

Ac: 01260200000630 / 01260100008981
Bank Name: BANK OF BARODA
IFSC code: BARB000PNA

Total 2200/-

Rx. in Hindi **दो हजार दो सौ बीस रुपये के बिल**

WE ARE SELLER NOT MANUFACTURER
WARRANTY PROVIDE TO BE COMPANY

For. Shree Computer
Prop. Manager



Bill Payment Successful
07:32 pm on 22 May 2023

Broadband/Landline Success



BSNL Broadband/Landline - ₹4,848
Individual

1497294114



Bill Details



Customer Name

MANU SOCIAL WELFLYAR
AND EDUCATION SOCIE

Bill Number

NDCRJ2310896788

Bill Date

07 May-2023



Payment details



Transaction ID

NX23052219320312935674831

BBPS Transaction ID

PP013142J0VBP3PGSAQ1

Debit From



XXXXXX4148

₹4,848

UTR: 350851615242

Powered by

UPI YES BANK



Bharat Sanchar Nigam Limited

Account No: 1027073806 Invoice No: NDCRJ2310518044

Invoice Date: 04/04/2023 Usage Period

01/03/2023 to 31/03/2023

Tariff Plan: FIBRE_TB_PLAN

Tax Invoice

Company MANU SOCIAL WELFEYAR AND EDUCATION SOCIETY
0 RAJKA BAGH ROOPANGARH ROOPANGARH-ROOPANGARH RJ IN ROOPANGARH-ROOPANGARH 105814305814 India

TELEPHONE NUMBER
01497294114
GSTIN

DUE DATE
19-04-2023

AMOUNT PAYABLE
₹ 916.00



Scan QR Code to make online Portal Payment

PAY NOW

ACCOUNT SUMMARY Deposit Amount: 777.00

| PREVIOUS BALANCE | PAYMENT RECEIVED | ADJUSTMENTS | CURRENT CHARGES | TOTAL DUE | AMOUNT PAYABLE |
|------------------|------------------|-------------|-----------------|-----------|----------------|
| पिछली राशि | पूर्व भुगतान | समायोजन | वर्तमान शुल्क | कुल बंधे | देय राशि |
| ₹ 916.14 | ₹ 917.00 | ₹ 0.00 | ₹ 916.86 | ₹ 916.00 | ₹ 916.00 |

Amount in Words: Rupees Nine Hundred Sixteen and Zero only

SUMMARY CHARGES

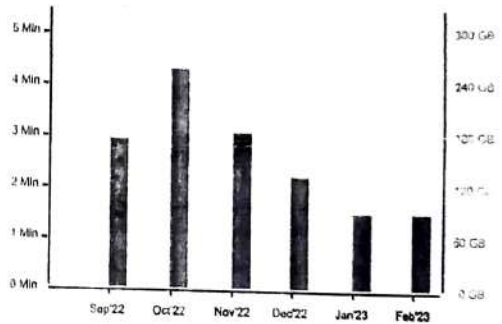
| rent Charges | वर्तमान शुल्क विवरण | Amount ₹ |
|-----------------------|---------------------|----------|
| Recurring Charges | दुनरावरी शुल्क | 777.00 |
| One Time Charges | एक बार शुल्क | 0.00 |
| Usage Charges | उपयोग प्रभाव | 0.00 |
| Miscellaneous Charges | विशेष प्रभाव | 0.00 |
| Discount | छूट | 0.00 |
| Tax | कर | 139.86 |
| Total Current Charges | वर्तमान शुल्क | 916.86 |

Tax Details

| Tax Type | Percentage | Amount | Taxable Value |
|--------------------------------|------------|--------|---------------|
| CGST | 9.00% | 69.93 | 777.00 |
| SGST/UTGST | 9.00% | 69.93 | 777.00 |
| 6 Paise Cash Back Offer Amount | | | 0.00 |

USAGE HISTORY (6 MONTHS)

■ Voice
■ Data



Watch Blockbuster Entertainment exclusively on Disney+ Hotstar, available with Fibre Value OTT - ₹ 799 Per Month
Up to 4K Video Speed (60 FPS) @ 120 FPS
Standard Data Cap: 1GB. Unlimited calls on any Network.

AMIT KUMAR VERMA
सेवा अधिकारी
For Billing related issues
☎ 0145-2621601



Scan QR Code to make UPI Payment

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

- PAYMENT SLIP -

SHARAT SANCHAR NIGAM LTD

Mode of Payment

Cash Cheque/DD Credit/Debit Card

Dated

Rank

Branch

| | |
|--------------|-----------------|
| Invoice No | NDCRJ2310518044 |
| Invoice Date | 04/04/2023 |
| Account No | 1027073806 |
| Phone No | 01497294114 |



Cheque/DD No.



Bill Payment Successful
01:55 pm on 20 Apr 2023

Broadband/Landline Success



BSNL Broadband/Landline
Individual

₹916

1497294114



Bill Details



Customer Name

MANU SOCIAL WELFARE
AND EDUCATION SOCIE

Bill Number

NDGRJ2310518044

Bill Date

04 Apr 2023



Payment details



Transaction ID

NX23042013552771136637131

BBPS Transaction ID

PP013110DCFKBXIPJK41

(B)

Debited from



XXXXXX4148

₹916

UTR: 347634196777

Powered by



amazon.in

Tax Invoice(Bill) of Supply/Cash Memo
(Equivalent for Supplier)

Sold By
Gbull Tech Solutions
#14/32 2nd Cross, 7th Main, Munyappa Layout,
Garvehiwadiya, Near Geneatha Temple,
BENGALURU, KARNATAKA 560068
IN

Billing Address
MERTAN LAL PRAJAPATI
Tajaj p ka binn, Hoopangari,
Type RAJASTHAN 305014
IN
State/UT Code: 08

PA: ARCPN7167C
Registration No: 29ARCPN7167C121

Shipping Address
MERTAN LAL PRAJAPATI
MERTAN LAL PRAJAPATI
Tajaj p ka binn, Hoopangari,
Type RAJASTHAN 305014
IN

State/UT Code: 08
Place of supply: RAJASTHAN
Place of delivery: RAJASTHAN

Order Number: 1713918030-6366122
Order Date: 27.03.2023

Invoice Number: 01/2023
Invoice Details: KA-57322071-2223
Invoice Date: 27.03.2023

| Sl. No | Description | Unit | Qty | Unit Price | Total Price | Tax | Exc | Total |
|--------|--|--------|-----|------------|-------------|-------|------|--------|
| 01 | RJ11 Telephone Line Wire (RJ11) Cable Compatible for Landline Telephone (RJ11) (10 Meter) 50m 24x14x7.6 x RJ11 RJ45 10 M Cable | 10/7.6 | 1 | 167.00 | 167.00 | 13.36 | 0.00 | 180.36 |
| | Subtotal | | | | 167.00 | 13.36 | 0.00 | 180.36 |
| | Shipping Charges | 10/7.6 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL | | | | | | | | 180.36 |

Amount in Words

One Hundred Fifty five only

For Gbull Tech Solutions:

Authorized Signatory

Whether tax is payable under reverse charge: No

| Invoice Registration No. | Date & Time | Invoice Status | Invoice Type |
|--------------------------|---------------------|----------------|--------------|
| | 27/03/2023 11:11:11 | Invoice Status | Invoice Type |

मनु सोशियल वेलफेयर एण्ड एज्युकेशन सोसायटी, जयपुर

रॉयल कॉम्प्लेक्स अनाज मण्डी, लिंक रोड, बगरू, जयपुर

क्रमांक :

सेवा मे,

दिनांक. 14/3/2023

श्रीमान् उप मण्डल अभियन्ता महोदय,

बी.एस.एन.एल. कार्यालय,

किशनगढ़, अजमेर।

विषय:-स्टेटिक आई.पी. ऐड्रेस जारी करने बाबत्।

महोदय,

उपरोक्त विषयान्तर्गत लेख है कि स्वामी विवेकानन्द महिला महाविद्यालय, रूपनगढ़ में (संस्था का नाम-मनु सोशियल वेलफेयर एण्ड एज्युकेशन सोसायटी, जयपुर के नाम से) बी.एस.एन.एल. फाईबर नेट कनेक्शन ले रखा है जिसका टेलीफोन नं. 01497294114 है।

महोदय से निवेदन है कि महाविद्यालय को स्टेटिक आई.पी. ऐड्रेस जारी करने का श्रम करावे।

धन्यवाद!

संलग्न-

1. बी.एस.एन.एल. फाईबर नेट कनेक्शन बिल

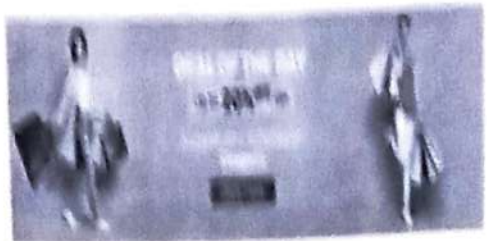
प्राचार्य

प्राचार्य

स्वामी विवेकानन्द महिला महाविद्यालय
रूपनगढ़ (अजमेर) राज.

14/3/2023

Bharat Sanchar Nigam Limited



DETAILS OF CURRENT CHARGES

Plan: 10000 100 75 AN (100 to 100 Mbps with 1000 GB up to 8 Mbps download)
 Mobile No: 98765-000114 100

| Category | Plan | Period | Charges/Per 1 | |
|-----------------|-----------------|-----------------|---------------|---------------|
| Network charges | 10000 100 75 AN | 10000 100 75 AN | 100.00 | |
| Usage charges | | | 100.00 | |
| Value | Volume | Usage Amt | Rate | Charges/Per 1 |
| 10000 | 10000 100 75 AN | 10000 | 1.00 | 100.00 |
| 10000 | 10000 100 75 AN | 10000 | 1.00 | 100.00 |
| Free Usage | 10000 100 75 AN | 10000 | 1.00 | 100.00 |

Plan: 10000 100 75 AN
 Mobile No: 98765-000114

CURRENT CHARGE ANALYSIS



- Network charges
- Usage charges
- Free Usage
- Miscellaneous charges
- Adjustments
- Tax

BSNL REWARDS

TOP COUPONS

| | | | |
|--|--|--|--|
| | | | |
| | | | |



Bharat Sanchar Nigam Limited

Account No: 1027073806

Invoice No: NDCRJ2210209894

Invoice Date: 04/03/2023

Billing Period

01/02/2023 to 28/02/2023

Tariff Plan: FIBRE_TB_PLAN

Tax Invoice

Company MANU SOCIAL WELFEYAR AND EDUCATION SOCIETY
 PANKA BAGH ROOPANGARH ROOPANGARH,ROOPANGARH RJI IN ROOPANGARH,ROOPANGARH 35314305814
 758

TELEPHONE NUMBER

01497294114

GSTIN

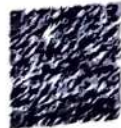
DUE DATE

20-03-2023

AMOUNT PAYABLE

₹ 917.00

PAY NOW



Scan QR Code to make online Partial Payment

ACCOUNT SUMMARY

Deposit Amount: 777.00

| PREVIOUS BALANCE | PAYMENT RECEIVED | ADJUSTMENTS |
|------------------|------------------|-------------|
| पिछली बिली | पूर्व भुगतान | समाप्तियाँ |
| (-) | (+) | (+) |
| ₹ 916.28 | ₹ 917.00 | ₹ 0.00 |

| CURRENT CHARGES | TOTAL DUE | AMOUNT PAYABLE |
|-----------------|-----------|----------------|
| वर्तमान शुल्क | कुल बिल | ₹ 917.00 |
| (=) | (=) | |
| ₹ 916.86 | ₹ 916.14 | |

Amount in Words: Rupees Nine Hundred Seventeen and Zero only

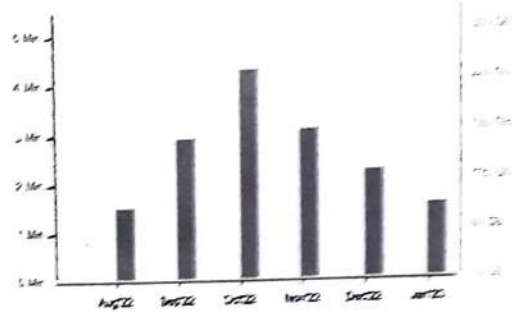
SUMMARY CHARGES

| Current Charges | वर्तमान शुल्क विवरण | Amount ₹ |
|-----------------------|---------------------|----------|
| Recurring Charges | पुनरावर्ती शुल्क | 777.00 |
| One Time Charges | एक बार शुल्क | 0.00 |
| Usage Charges | उपयोग शुल्क | 0.00 |
| Miscellaneous Charges | विविध शुल्क | 0.00 |
| Discount | छूट | 0.00 |
| Tax | कर | 139.86 |
| Total Current Charges | वर्तमान शुल्क | 916.86 |

Tax Details

| Tax Type | Percentage | Amount | Taxable Value |
|--------------------------------|------------|--------|---------------|
| CGST | 9.00% | 69.93 | 777.00 |
| SGST/UTGST | 9.00% | 69.93 | 777.00 |
| 5 Paisa Cash Back Offer Amount | | | 0.00 |

USAGE HISTORY (6 MONTHS)



Watch Gulmohar Entertainment exclusively on Disney+ Hotstar available with Fibre Value OTT - ₹ 799 Per Month! Up to 100 Mbps Speed till 10/04/23. Unlimited Data Downloaded. Unlimited Calls to any Network.

AMIT KUMAR VERMA

रजत अशोक

For Billing related issues

☎ 0145-2921901



Scan QR Code to make JP Payment

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store. #Units2FightCorona.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

| | |
|----------------|-----------------|
| Invoice No | NDCRJ2210209894 |
| Invoice Date | 04/03/2023 |
| Account No | 1027073806 |
| Phone No | 01457294114 |
| Due Date | 25-03-2023 |
| Amount Payable | ₹ 917.00 |

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of A/C CASH, BSNL, AJMER. For Serv use only.

This is a Computer generated Bill and does not require any Signature.



| | |
|----------|-------------|
| No. | 95098902023 |
| Date | 13/03/2023 |
| Currency | INR |

INVOICE

SEO SEARCH GROUP.

Address :266P/7A, Ward No. - 2,

Mehrauli, New Delhi - 110030

To,

SVMM COLLEGE.

Rai Ka Bahgh, Parbatsar Road,

Roopangarh, Ajmer-305814

| Date | Product | Total |
|------------|----------------------------------|-------------|
| 13/03/2023 | Hosting and Domain & Maintenance | INR 5,500/- |
| | Total | INR 5,500/- |

All Payment Received :

[Signature]
16/03/2023

Kotak Mahindra bank Ltd,

Name: Richa A/c No:- 1812524098IFSC Code: KKBK0005660SWIFT Code: KKBKINBB

[Handwritten notes in Hindi]

7627054773

8824155873

SHREE COMPUTER

CASH MEMO

DEALS IN: ALL TYPE OF LAPTOPS, COMPUTER, PRINTER
L.E.D., HOME THEATERS, CCTV, CAMERA

Bill No.

MAIN MARKET, ROOPANGARH (Ra.)

Date 26/02/24

Ms/Mrs.

596
S.V.M.M.

Add.

25-116

Mob.

| SR.No. | Discription of Goods | Qty. | Rate | Amount |
|--------------|----------------------|------|------|------------|
| 1 | Cartridge Refilling | 1 | 200 | 200 |
| Total | | | | 200 |

Rs. in Hindi

Two hundred Rupees only

WE ARE SELLER NOT MANUFACTURER
WARRANTY PROVIDE TO BE COMPANY

For. Shree Computer
Prop. Manager

Print 8890957784

8824155873



CASH MEMO

COMPUTER

DEALS IN: ALL TYPE OF LAPTOPS, COMPUTER, PRINTER
L.E.D., HOME THEATERS, CCTV, CAMERA

Bill No.

MAIN MARKET, ROOPANGARH (Raj.)

Date 20/10/2020

Ms/Mrs.

487
S.V.M.M.

Add.

श्री नगर

Mob.

| R.No. | Discription of Goods | Qty. | Rate | Amount |
|-------|----------------------|------|--------------|--------------|
| 1. | Cartridge Refilling | 1. | 250 | 250/- |
| | | | Total | 250/- |

Rs. in Hindi

275/-

WE ARE SELLER NOT MANUFACTURER
WARRANTY PROVIDE TO BE COMPANY

For. Shree Computer

Prop. Manager

Support: +91 7442436000 | helpdesk@kappa.net.in

Celebrating 20 Years 1999-2019

Sales: +91 7442796677 | sales@kappa.net.in



Kappa INTERNET SERVICES PRIVATE LIMITED

(https://www.facebook.com/air4net/?hc_ref=NEWSFEED) (https://twitter.com/Kappa_Internet)

(<https://www.kappa.net.in/online-recharge-beta/13263348/?pathWildcard=13263348>)



kappa

Online Recharge Acknowledgement

Kappa Login ID : **mohitrph**

Transaction No. : 291499

Date : 16-Jan-19

It is to acknowledge that above user ID of **Mohit Mittal**

Sadar Bajar Roopangarh Ajmer ,Distt. ajmer (raj.) ,Roopangarh ,PIN-305814

has been recharged successfully with Kappa's prepaid broadband plan code

BB-8M-28-40GB-1M

Amount paid Rs. 885 has been transferred to Franchisee :

e-SMaRT SoLuTioNS

Kappa Helpdesk : (0744)-2436000

About Us

- Ⓞ About Company (about.php)
- Ⓞ Our Team (about.php#our_team)
- Ⓞ Milestones (about.php#milestones)
- Ⓞ Service Area (contact_us.php?tb=coverage_area)




Products & Services

- Ⓞ Air4Net Broadband (broadband.php)
- Ⓞ Leased Bandwidth (lease_line.php)
- Ⓞ LAN / WAN Integration (lan.php)
- Ⓞ IP Surveillance (ip.php)
- Ⓞ Value Added Services (vas.php)
- Ⓞ Cloud Telephony (cloud_telephony.php)
- (cloud_telephony.php)
- (cloud_telephony.php)
- (cloud_telephony.php)

Connect With Us

Support: +91 74424 38000 | helpdesk@kappa.net.in
Celebrating 10 Years 1998-2018
Sales: +91 74427 00077 | sales@kappa.net.in

Kappa INTERNET SERVICES PRIVATE LIMITED

 (https://www.facebook.com/air-net/?fb_ref=NEWSFEED)  (https://twitter.com/kappa_internet)
 Online Recharge (<http://data/12201348/?path/videocard=12201348>)

kappa

Online Recharge Acknowledgement

Kappa Login ID: mohitph Transaction No: 288441 Date: 18 Dec 18

It is to acknowledge that above user ID of **Mohit Mittal**
Sadar Bajar Roopangarh Ajmer, Distt. ajmer (raj), Roopangarh, PIN 305814
has been recharged successfully with Kappa's prepaid broadband plan code
Amount paid Rs 885 has been transferred to Franchisee

BB 8M 38 40GB 1M
e-SMART SOLUTIONS

Kappa Helpdesk : (0744) 2436000

About Us

- @ About Company (about.php)
- @ Our Team (about.php#our_team)
- @ Milestones (about.php#milestones)
- @ Service Area (contact_us.php?fb=coverage_area)

Products & Services

- @ AirNet Broadband (broadband.php)
- @ Leased Bandwidth (leasedline.php)
- @ LAN / WAN Integration (lan.php)
- @ IP Surveillance (ip.php)
- @ Value Added Services (vas.php)
- @ Cloud Telephony (cloud_telephony.php)
- (cloud_telephony.php)
- (cloud_telephony.php)

 Connect With Us

NOBLE

(M) 9772243066
(M) 9828111440

Deals in : New & Used Computer & Accessories (The Institute to be Royal)

Link Road, Bagru (Jaipur)

S.No 196

Date 10/11/2018

Mr. *[Handwritten Name]*

| S.No | Particulars | Qty | Rate | Amount |
|-------|--|-----|-------|----------|
| | Assembled Intel Core 2 Duo with Led | 10 | 15000 | 1,50,000 |
| TOTAL | | | | 1,50,000 |

Terms & Conditions
Goods once sold will not be taken back at any condition
Warranty on Company only. No Warranty on old parts.
Subject to our Jurisdiction only

[Signature]
For: Noble Institute

(This copy does not entitle the holder to claim Input Tax Credit)

TIN : GSTIN. 08BZJPK5258B1ZC

<< RETAIL INVOICE >>

Siddhi Vinayak Computer

Near SBI Bank New Bus Stand, Roopangarh (Ajmer) Raj
Tel. : 8829972702 email : Siddhivinayakcomputer92@gmail.com

Party Details :
Cash s.v.m.m college
Roopangarh

Invoice No. : 158
Dated : 19-07-2018 (04:18 PM)
GR/RR No. :
Transport :
Vehicle No. :
Station :

Party TIN :

| S.N. | Description of Goods | Qty. | Unit | Price | Amount(Rs.) |
|--------------------|----------------------------|-------------|-------------|--------|---------------|
| 1. | 12A Drum I Tec | 1.00 | Pcs. | 200.00 | 200.00 |
| 2. | HP 12A Cartridge Riffaling | 1.00 | Pcs. | 250.00 | 250.00 |
| Grand Total | | 2.00 | Pcs. | | 450.00 |

VAT Exempted
Rupees **Four Hundred Fifty Only**

Terms & Conditions

- E & O.E.
- 1. Goods once sold will not be taken back.
- 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- 3. Subject to 'ROOPANGARH' Jurisdiction only.
- 4. SBI BANK A/C NO. 61178980990 / IFS.Code.SBIN0032008

Receiver's Signature :

Moham Lal

for Siddhi Vinayak Computer

Yash Kumar

Authorised Signatory



NOBLE

(The Institute to be Royal)

Mob.: 977243066

982811449

Deals in New & Used Computers & Accessories

Link Road, Bagru (Jaipur)

S.No.

305

Date 7/6/16

M/s. / Shri

Suman Vratish, Mahesh
Mahavelesh, Roopesh

| S.No. | Particulars | Qty. | Rate | Amount |
|-------|-------------|------|------|--------|
|-------|-------------|------|------|--------|

I3 board
p-

LED 1815 1

ups

41500

printer
less

- Goods once sold will not taken back at any condition.
- Warranty on company only.
- No Warranty on old parts.
- All Subject to Jaipur Jurisdiction only.

Total

41500

Rec. Sig.

For Noble Institute



स्वामी विवेकानन्द महिला महाविद्यालय, रूपनगर

(मंचालिन मनु, सोशियल वेल्फेयर एण्ड इन्व्हेज्शन सोसायटी, बरभपुर)

राई का बाग, परबतसर रोड, रूपनगर, अजमेर-305814

E-Mail Id: - svmmcollege.roopangarh@gmail.com

Student Computer Ratio

This solemnly declares that HEI has 22 computers for the use of students in computer Lab including Geography Laboratory & library. For the academic Year 2022-23 the student-computer ratio of HEI is as under:-

| Session | Students | Computer | Ratio |
|---------|----------|----------|-------|
| 2022-23 | 80 | 22 | 3.64 |



Rf
 प्राचार्य
 स्वामी विवेकानन्द महिला महाविद्यालय
 रूपनगर (अजमेर) राज.



स्वामी विवेकानन्द महिला महाविद्यालय, रूपनगर

(संचालित मनु सोशियल वेल्फेयर ट्रस्ट पब्लिकेशन सोसायटी, जयपुर)

राई का बाग, परबतसर रोड, रूपनगर, जयपुर 305814

E-Mail Id: - svmmcollege.roopnagar@gmail.com

Detail of Computer with Configuration

| S.NO. | LOCATION | REMARK (USED BY) | WINDOW | SYSTEM TYPE | PROCESSOR | GEN | RAM |
|-------|----------|-----------------------|--------|----------------|------------|-----|-----|
| 1 | COMP.LAB | STUDENTS | 10PRO | 64OS | Intel core | 15 | 8GB |
| 2 | COMP.LAB | STUDENTS | 10PRO | 64OS | Intel core | 15 | 8GB |
| 3 | COMP.LAB | STUDENTS | 10PRO | 64OS | Intel core | 15 | 8GB |
| 4 | COMP.LAB | STUDENTS | 10PRO | 64OS | Intel core | 15 | 8GB |
| 5 | COMP.LAB | STUDENTS | 10PRO | 64OS | Intel core | 15 | 8GB |
| 6 | COMP.LAB | STUDENTS | 10PRO | 64OS | Intel core | 15 | 8GB |
| 7 | COMP.LAB | STUDENTS | 10PRO | 64OS | Intel core | 15 | 8GB |
| 8 | COMP.LAB | STUDENTS | 10PRO | 64OS | Intel core | 15 | 8GB |
| 9 | COMP.LAB | STUDENTS | 10PRO | 64OS | Intel core | 15 | 8GB |
| 10 | COMP.LAB | STUDENTS | 10PRO | 64OS | Intel core | 15 | 8GB |
| 11 | COMP.LAB | STUDENTS | 10PRO | 64OS | Intel core | 15 | 8GB |
| 12 | COMP.LAB | STUDENTS | 10PRO | 64OS | Intel core | 15 | 8GB |
| 13 | COMP.LAB | STUDENTS | 10PRO | 64OS | Intel core | 15 | 8GB |
| 14 | COMP.LAB | STUDENTS | 10PRO | 64OS | Intel core | 15 | 8GB |
| 15 | COMP.LAB | STUDENTS | 10PRO | 64OS | Intel core | 15 | 8GB |
| 16 | COMP.LAB | STUDENTS | 10PRO | 64OS | Intel core | 15 | 8GB |
| 17 | COMP.LAB | STUDENTS | 10PRO | 64OS | Intel core | 15 | 8GB |
| 18 | COMP.LAB | STUDENTS | 10PRO | 64OS | Intel core | 15 | 8GB |
| 19 | COMP.LAB | STUDENTS | 10PRO | 64OS | Intel core | 15 | 8GB |
| 20 | COMP.LAB | STUDENTS | 7 | 32OS | Intel core | P4 | 4GB |
| 21 | GEO.LAB | FACULTY & STUDENTS | 7 | 32OS | Intel core | P4 | 4GB |
| 22 | LIBRARY | STUDENTS | 10PRO | 64OS | Intel core | 15 | 8GB |



(Signature)
प्राचार्य

स्वामी विवेकानन्द महिला महाविद्यालय
रूपनगर (जयपुर) राज.