



Prof. Dr. Tanaji Sawant
B.E.(Elect.), PGDM,Ph.D
FOUNDER SECRETARY

Dr. Manohar Karade
Ph.D., UGC-SET, MBA-HRM
M.A.-ENG,B.Ed, DIT
Incharge Director

4.3.1: Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection Describe IT facilities including Wi-Fi

HEI Response: Yes.

Supporting Documents as per SOP:

Sr. No	Particulars	Digital Page No.
1.	Wi-Fi Router Facility	2 to 3
2.	Firewall	4
3.	Bills of Internet Facility	6 to13



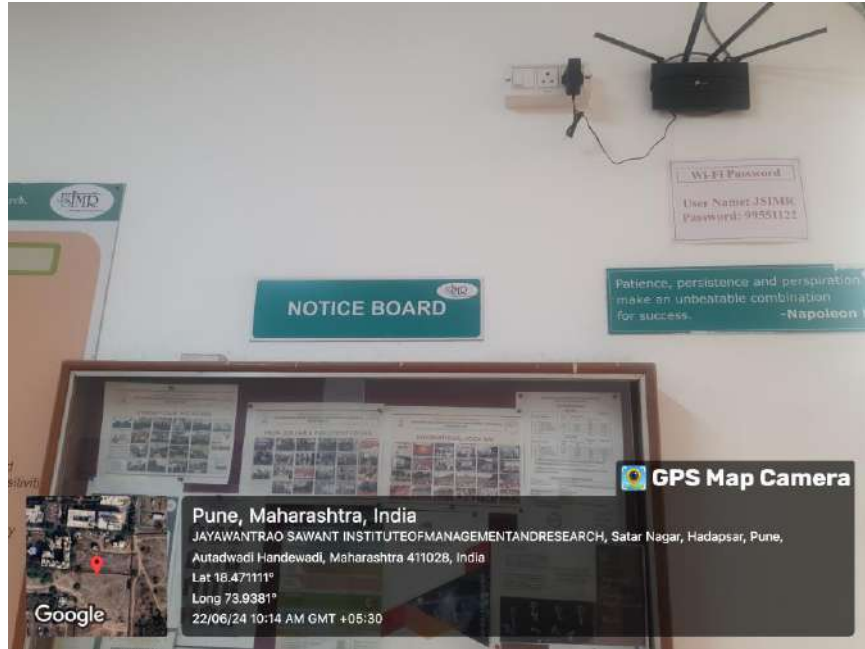
Karade
Dr. Manohar Karade
DIRECTOR
J. S. P. M.'S
Jayawantrao Sawant Institute
Of Management & Research
Hadapsar, Pune - 411 028



Prof. Dr. Tanaji Sawant
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Wi-Fi Router Facility on First Floor:



Wi-Fi Router Facility on Ground Floor:



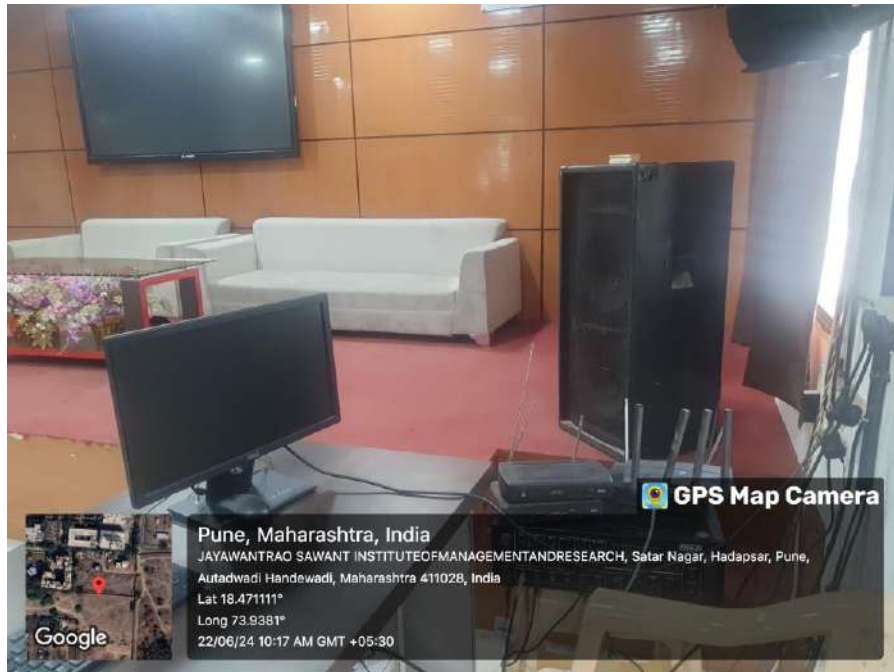
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Wi-Fi Router Facility on Seminar Hall:



Wi-Fi Router Facility on Library:



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Jayawant Rao Sawant Institute
Of Management & Research
Hadapsar, Pune - 411 028



JAYAWANT SHIKSHAN PRASARAK MANDAL'S
**JAYAWANTRAO SAWANT INSTITUTE
OF MANAGEMENT & RESEARCH, PUNE**

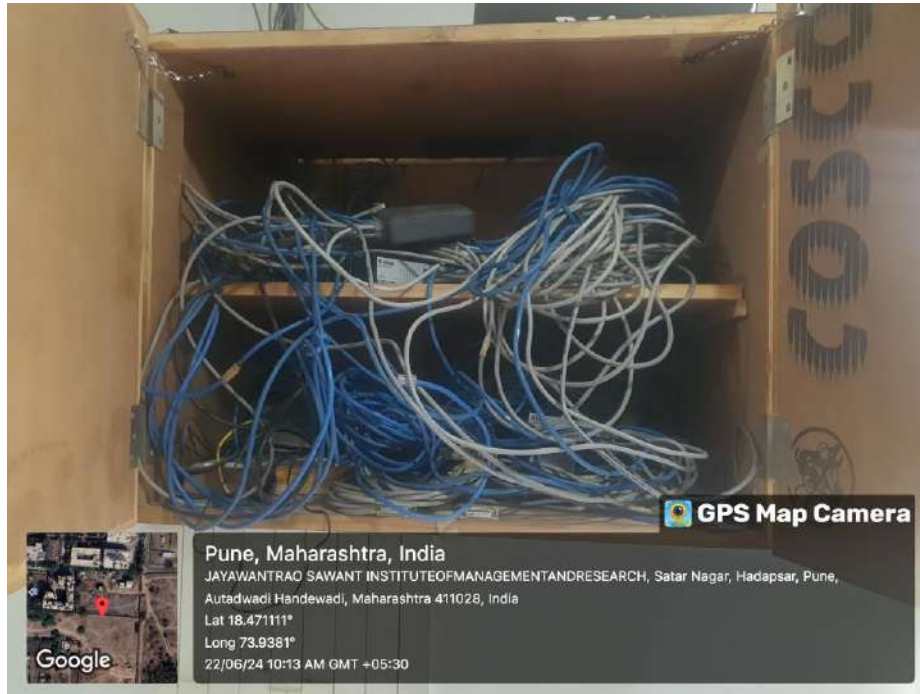
(Approved by A.1.C.T.E. New Delhi, Govt. of Maha. Affiliated to SPPU University of Pune.)
S.No. 58, Indrayani Nagar, Handewadi Road, Hadapsar Pune-28.
Ph.:020-26970882 TeleFax: 020-26970913
Email: director.jsimr@jspm.edu.in | Website: www.jspmjsimr.edu.in



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Firewall at Computer Lab for Internet facility



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JAYAWANT SHIKSHAN PRASARAK MANDAL'S
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Bills of Internet Facility



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J. S. P. M.'S
Jayawant Institute
Of Management & Research
Hadapsar, Pune - 411 028



BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o CGM, Mh Circle, 6th Floor, B Wing, Adm'n Bldg, Juhu Dandia Complex, Juhu Tara Road, Santacruz West, Mumbai-400054, Maharashtra

Name & Communication Address of the Customer
M/S JAYWANT SHIKSHAN PRASARAK MANDAL
S NO 58 INDRAYANHANDEWADI
ROAD HADAPAR PUNE- MAHARASHTRA PUNE IN
PUNE-PUNE
411028
India

Leased Circuit Bill/Tax Invoice*

Customer ID: 7000062378
Account Number: 7000065726
Invoice Number: NDCMH2100083374
Invoice Date: 18/01/2022
Customer Type: LEASED CIRCUIT
Leased Circuit Id: 1000044130
Due Date: 09/02/2022

Customer GSTIN:

Deposit: 0.00

Legacy Circuit Id: 20###00157/40/20###

Reverse Charge Applicability: No

Account Summary

Previous Balance	-	Last Payment	+	Bandwidth & Other Current Charges	+	Tax Amount	=	Account Balance	=	Amount Payable
1097076.72		1097076.00		850000.06		153000.02		1003000.80		1003001.00 <small>(Rounded Up)</small>

Amount In Words: Ten Lakhs Three Thousand One Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: **BSNLLC7000065726** through NEFT/RTGS. Please add payee to your bank using Beneficiary Name: **BHARAT SANCHAR NIGAM LIMITED**, Account No: **BSNLLC7000065726**, IFSC: **SBIN0004266**. Bank Name: SBI, Type of Account: Current, Initiate an amount transfer for the bill amount to the added payee. For further details, click the link <https://portal2.bsnl.in/instapay/onboard>

Lead A/Bill to Address -
JSPM's Hadapsar ISM Server 2003 Entr Firewall S no 58 Indrayani
Nagar Handewadi Rd Hadapsar PUN-PUNE IN 111111

Lead B Address:-

Circuit Type: Internet Circuit/ 150 MBPS LLA:- 0 LLB :- CHD :- 0 NON-MLLN

Payment Details		
Description	Date	Amount(Rs.)
Payments	28/04/21	94076.00
Payments	14/12/21	1003000.00

Recurring Charges					
Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/04/22 to 31/03/23	NA	NA	1075000.06
Circuit Rent Discount-SAC-9984	Internet Circuit	01/04/22 to 31/03/23	NA	NA	-225000.00
Modem Discount-HSN-9973	Internet Circuit	01/04/22 to 31/03/23	1	0.00	0.00
Total Charges (Rs.)					850000.06

Summary of Current Charges	Amount(Rs)
Recurring Charges	850000.06
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	153000.02
Total Charges	1003000.08

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	76500.01	850000.06
SGST/UTGST	9.00%	76500.01	850000.06



Scan QR Code to make Online UPI Payment

DIRECTOR
J. S. P. M.'S
Jaywantrao Sawant Institute
Of Management & Research
Hadapsar, Pune - 411 028



Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197/AABC85576G/2021-22/1 Dt 27/05/2021 (Can be downloaded from https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Lower_Tax_Deduction_Certificate_no_197_x1x-AABC85576G2021-22-1.pdf) to BSNL relating to TDS at lower rates applicable from 27/05/2021 to 31/03/2022. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)

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

Original For Recipient/Duplicate For Supplier

E & OE

Counter Foll

Invoice No: NDCMH2100083374
Invoice Date: 18/01/2022

BHARAT SANCHAR NIGAM LTD

Account No.: 7000065726
Leased Circuit id.: 1000044130

GST REGISTRATION NUMBER: 27AABC85576G1ZL

PAN NUMBER: AABC85576G
CIN: U74899DL2000G1101103

Tax Invoice

Teleglobal Communications Private Limited Lloyd Chamber, Block No.2, Office No.1009, Maldhakka Chowk, Pune - 411011 GSTIN/UIN: 27AAFCT7421A1ZN State Name : Maharashtra, Code : 27 CIN: U74999PN2016PTC164327 E-Mail : accounts@teleglobal.in	Invoice No. TC20/21-00375	Dated 11-Jul-2020
Buyer M/s Jayawant Shikashan Prasarak Mandal Jayawant Shikshan Prasarak Mandal, S.No.58, Handewadi Road, Hadapsar, Pune - 411028 State Name : Maharashtra, Code : 27	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	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Leased Line <i>Billing Frequency: Quaterly Advance</i> <i>Circuit Id: TCPLPUNE0598672</i> <i>Billing Period: 23/06/2020 To 11/09/2020</i> <i>Due Date : Immediate</i>	998422	60.00 Mbps	548.60	Mbps	32,916.00
	Output CGST - 9%					2,962.44
	Output SGST - 9%					2,962.44
	Rounding Off					0.12
	Total		60.00 Mbps			₹ 38,841.00

Amount Chargeable (in words) E. & O.E

INR Thirty Eight Thousand Eight Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	32,916.00	9%	2,962.44	9%	2,962.44	5,924.88
Total	32,916.00		2,962.44		2,962.44	5,924.88

Tax Amount (in words) **INR Five Thousand Nine Hundred Twenty Four and Eighty Eight paise Only**


 Company's PAN **27AAFCT7421A**

Company's Bank Details
 Bank Name : HDFC Bank Ltd - 50200017147287
 A/c No. : 50200017147287
 Branch & IFS Code: Vimannagar, Pune & HDFC0000882


DIRECTOR
J. S. P. M.'S
Jayawant Shikshan Prasarak Mandal
Management & Research
Hadapsar, Pune - 411 028

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

for Teleglobal Communications Private Limited
 Authorised Signatory

Jayawant Shikshan Prasarak Mandal Hadapsar, Pune-411028

Date:- 06/07/2022

To,
Founder Secretary,
JSPM's Corporate Office,
Katraj, Pune.

Subject: - Approval Regarding Teleglobal (60 Mbps) ILL Bill Amount.

Respected Sir,


We JSPM's Hadapsar Campus have two ILL 150 Mbps from BSNL & 60Mbps ILL from Teleglobal as backup-line & Billing period of Teleglobal is Quarterly Advance, the details as below,

- | | |
|----------------------|---|
| 1. Name of ISP | : Teleglobal Communication Pvt. Ltd |
| 2. Billing frequency | : Quarterly Advance |
| 3. Billing Amount | : 96259/- |
| 4. Billing period | : 23/06/2022 to 30/09/2022 (23/6/22 to 30/6/22) |
| 5. Due date | : Immediate (1/7/22 to 30/5/22) |

So, kindly request you to please approve the same.

Thanking you.

Yours faithfully


(Sps. Admin)




DIRECTOR
J. S. P. M.'S
Jayawant Sawant Institute
Of Management & Research
Hadapsar, Pune - 411 028


Campus Director

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Teleglobal Communications Private Limited

Lloyd Chamber, Block No.2,
Office No. 1009, Maldhakka Chowk,
Pune - 411011
GSTIN/ UIN: 27AAFCT7421A1ZN
State Name : Maharashtra, Code : 27
CIN: U74999PN2016PTC164327
E-Mail : accounts@teleglobal.in
Consignee (Ship to)

M/s Jayawant Shikshan Prasarak Mandal Hadapsar

Jayawant Shikshan Prasarak Mandal,
S.No.58, Handewadi Road, Hadapsar,
Pune - 411028
State Name : Maharashtra, Code : 27

Buyer (Bill to)

M/s Jayawant Shikshan Prasarak Mandal Hadapsar

Jayawant Shikshan Prasarak Mandal,
S.No.58, Handewadi Road, Hadapsar,
Pune - 411028
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. TC22/23-00445	Dated 1-Jul-22
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	

Sl No	Description of Services	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Internet Leased Line Billing Frequency: Quarterly Advance Circuit Id: TCPLPUNE0598672 Billing Period: 01/07/2022 To 30/09/2022 Due Date: immediate	998422	18 %	60.00 Mbps	1,250.00 Mbps	75,000.00
	Output CGST - 9%					6,750.00
	Output SGST - 9%					6,750.00
	Total			60.00 Mbps		₹ 88,500.00



Amount Chargeable (in words)

INR Eighty Eight Thousand Five Hundred Only

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
75,000.00	9%	6,750.00	9%	6,750.00	13,500.00
Total: 75,000.00		6,750.00		6,750.00	13,500.00

Tax Amount (in words) : **INR Thirteen Thousand Five Hundred Only**

[Signature]

DIRECTOR
J. S. P. M.'S

Jayawant Shikshan Prasarak Mandal
Hadapsar, Pune - 411 028

[Signature]
Campus Director

Company's Bank Details
Bank Name : HDFC Bank Ltd - 50200017147287
A/c No. : 50200017147287
Branch & IFS Code: Vimannagar, Pune & HDFC0000882
for Teleglobal Communications Private Limited

Company's PAN: AAFCT7421A
We declare that this invoice shows the actual price of the goods and the particulars are true and correct.

Tax Invoice

Teleglobal Communications Private Limited

Lloyd Chamber, Block No.2,
Office No.1009, Maldhakka Chowk,
Pune - 411011
GSTIN/UIN: 27AAFCT7421A1ZN
State Name : Maharashtra, Code : 27
CIN: U74999PN2016PTC164327
E-Mail : accounts@teleglobal.in

Invoice No. **TC22/23-00243** Dated **12-May-22**
Delivery Note Mode/Terms of Payment

Reference No. & Date. Other References

Consignee (Ship to)
M/s Jayawant Shikshan Prasarak Mandal Hadapsar
Jayawant Shikshan Prasarak Mandal,
S.No.58, Handewadi Road, Hadapsar,
Pune - 411028
State Name : Maharashtra, Code : 27

Buyer's Order No. Dated

Dispatch Doc No. Delivery Note Date

Dispatched through Destination

Terms of Delivery

Buyer (Bill to)
M/s Jayawant Shikshan Prasarak Mandal Hadapsar
Jayawant Shikshan Prasarak Mandal,
S.No.58, Handewadi Road, Hadapsar,
Pune - 411028
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Internet Leased Line Billing Frequency: 8Days Advance Circuit Id: TCPLPUNE0598672 Billing Period: 23/06/2022 To 30/06/2022 Due Date: Immediate	998422	18 %	60.00 Mbps	109.58 Mbps	6,575.00
	Output CGST - 9%					591.75
	Output SGST - 9%					591.75
	Rounding Off					0.50
	Total			60.00 Mbps		₹ 7,759.00



Amount Chargeable (in words) **INR Seven Thousand Seven Hundred Fifty Nine Only** E & O E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
6,575.00	9%	591.75	9%	591.75	1,183.50
Total: 6,575.00		591.75		591.75	1,183.50

Tax Amount (in words) : **INR One Thousand One Hundred Eighty Three and Fifty paise Only**

DIRECTOR
J. S. P. M.'S
Jayawant Shikshan Prasarak Mandal
Management & Research
Hadapsar, Pune - 411028
Campus Director
Jayawant Shikshan Prasarak Mandal

Company's Bank Details
Bank Name : **HDFC Bank Ltd - 50200017147287**
A/c No. : **50200017147287**
Branch & IFS Code : **Vimannagar, Pune & HDFC0000882**

for Teleglobal Communications Private Limited
Signature Not Verified

GSTIN : 27BACPM4101K1ZX

Original Copy

TAX INVOICE

DIGITAL SYSTEM

Shop No.3, Shreeram Samruddhi, Undri, Hadapsar Rd, Opp. Atur Nagar
Pune, 411060,
PAN : BACPM4101K
Tel. : 9209435999.8830541406 email : servicesdigital999@gmail.com

Invoice No. : GST-498
Dated : 05-10-2023

Place of Supply : Maharashtra (27)
Reverse Charge : N

Billed to :
Jayawantrao Sawant Institute of
Management & Research Hadapsar Pune

Shipped to :
Jayawantrao Sawant Institute of
Management & Research Hadapsar Pune

Party PAN :
Party E-Mail ID :
Party Mobile No :
GSTIN / UIN :

Party PAN :
Party E-Mail ID :
Party Mobile No :
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	TPLINK ROUTER ARCHER C6 U	5176290	2.00	Pcs.	2,245.76	9.00 %	404.24	9.00 %	404.24	5,300.00

Grand Total 2.00 Pcs.

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5176290	18%	4,491.52	404.24	404.24	808.48

₹ Rupees Five Thousand Three Hundred Only

Declaration

I/We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 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.

Bank Details : The Cosmos Co-operative Bank Ltd .Current Account
Digital System-0081001017879 -IFSC Code -COSB0000008

Terms & Conditions

- E.& O.E.
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
 - Subject to 'Maharashtra' Jurisdiction only.

Receiver's Signature :

For Digital System

Authorised Signatory

ACCOUNTANT
J.S.P.M.'S

Jayawantrao Sawant Institute
Of Management & Research,
Hadapsar, Pune-411 028

DIRECTOR
J.S.P.M.'S

Jayawantrao Sawant Institute
Of Management & Research
Hadapsar, Pune - 411 028

GSTIN : 27BACPM4101K1ZX

Original Copy

TAX INVOICE DIGITAL SYSTEM

Shop No.3, Shreeram Samruddhi, Undri, Hadapsar Rd, Opp. Atur Nagar
Pune, 411060,
PAN : BACPM4101K
Tel. : 9209435999.8830541406 email : servicesdigital999@gmail.com

Invoice No. : GST-497
Dated : 05-10-2023
Place of Supply : Maharashtra (27)
Reverse Charge : N

Billed to :
Jayawantrao Sawant Institute of
Management & Research Hadapsar Pune

Shipped to :
Jayawantrao Sawant Institute of
Management & Research Hadapsar Pune

Party PAN :
Party E-Mail ID :
Party Mobile No :
GSTIN / UIN :

Party PAN :
Party E-Mail ID :
Party Mobile No :
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	D'link 24 Port Gigabit Switch DGS-1024C	8538	1.00	Pcs.	6,228.82	9.00 %	560.59	9.00 %	560.59	7,350.00

INWARD NO. 980 Time
 जयवंत शिक्षण प्रसारक मंडळ
 हडपसर कॅम्पस
 दिनांक 5/10/23 13:00pm
 माल घेणाऱ्याची सही
 माल घेणाऱ्याचे नाव
 गाडी नंबर MH12PW 8667

Grand Total 1.00 Pcs.

7,350.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8538	18%	6,228.82	560.59	560.59	1,121.18

Rupees Seven Thousand Three Hundred Fifty Only

Declaration

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Bank Details : The Cosmos Co-operative Bank Ltd .Current Account
Digital System-0081001017879 -IFSC Code -COSB0000008

Terms & Conditions

E.& O.E.

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- Subject to 'Maharashtra' Jurisdiction only.

Receiver's Signature :

For Digital System

Authorised Signatory

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Hadapsar, Pune-411 028

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Hadapsar, Pune-411 028