

Theem College of Engineering

H. J. Thim Trust's

Approved by AICTE (New Delhi), Government of Maharashtra & DTE Affiliated to University of Mumbai & MSBTE

Success... through quality education !

"A NAAC Accredited Institute"

Village Betegaon, Boisar Chilhar Road, Boisar (East), Tal. & Dist. Palghar - 401 501. Tel.: 7769916109 ● Telefax : (02525) 284 927 ● Email : info@theemcoe.org ● Website : www.theemcoe.org

Ref. No. TCE/EST/2023-24/103/4.3.1

Date - 07-10-2023

IT Infrastructure

Subject: Institute IT facilities

4.3.1 - Institution frequently updates its IT facilities including Wi-Fi

With reference to the above cited subject, the institute provides a variety of digital technological facilities like well-equipped seminar halls, smart classrooms with a projector connected with 100 Mbps internet for effective teaching and learning. All teaching staff members use ICT in the classrooms and laboratories whenever needed. The different educational sites are shown to the students with the help of a digital device. The details are enclosed for your reference.

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(Dr. Riyazoddin Siddiqui)

Enclosures:

- Online UPS maintenance report
- 100 Mbps internet facilities bill
- > HP Printer, Epson Scanner & BenQ Projector bill
- PC Upgrade bill

Online UPS service documents



Nishant Power Solutions Pvt. Ltd.

UPS, DGSet, Batteries, Instruments And Kits

4B-54/55, Highland Corporate Centre, 4th Floor, Kapurbawadi, Thane (W) - 400 601, Maharashtra, India. Tel.: + 91 22 25404025 Cell: +91 932309519 Email: sales@sukhaiups.com Visit at: www.upsbatteries.co.in

FSR No.: 5380	FIEL	D SERV	ICE RE	PORT			Date: 7	25/09/22		
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Internet facility bill

Cintechonline Private Limited	Autor - L. Hard Holey, E. Dennis, C. Lewis Barris, Ferrey Henrick, Thana, F. Hannes Mara, C. Ladar Salah, - and Rouz Aborzzas (2010). Unit 2010 (2010). Control (2010) (2010). Control (2010). Control (2010) (2010). Control (2010). Control (2010) (2010). Control (2010). Control (2010). Control (2010). Control (2010). Control (2010). Control (2010). C	AUGOD.	
	Tax Invoice		
Intech Online Private Limited F-3, First Floor, Eternity Commercial Premises Near Teen Hath Naka, Thane(W)-400604 GSTIN/UIN: 27AABCK3805B1Z2 State Name Maharashtra, Code: 27 E-Mail: billing accounts@intechonline.net Bayer (Bill to) Theem College of Engineering Boisar Chilhar Road, Boisar East, Boisar Road, Thane, Maharashtra 401501 Boisar, Maharashtra 401505, India Mr Tanzim:-9370156886 admm@theem.coe.org/ sys_admn@theemcoe.org	Invoice No. LU/23-24/07/047 Boyer's Order No. 0	Dated 1-Jul-23 Dated 1-Jan-23	
State Name : Maharashtra, Code : 27 S Description of	HSN/SAC	GST	Amount
Services 100 Mbps 1:1 Lease Line Boisar From1-Jul-23.Te30-Sep-23	998422	Rate	78,750.00
Charlery Advance	cost sost		7,087.50 7,087.50
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	ne Hundred Seventy Five Only Company's Bank Details Bank Name AU Bank Acco A/c No. 222123463961	unt No. 222123	4639675051
Company's PAN : AABCK3805B Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and	Branch & IFS Code Thane, Ram Ma	truti Road & Al	wate Limited
correct.		(Jan Kum	pased Sigilatory

HP Printer, Epson Scanner & BenQ Projector bill

Tax Invoice e-Way Lill No. Dated Invoice No. 261540146368 25-Jan-2023 Mode/Terms of Payment A K TRADERS 358 Shop No. 17, Abba Apartment, Olf S. V. Road, Delivery Note Jogeshwari (W), Mumbal-400102 Other Reference(s) GSTIN/UIN 27AJEPA9663L1ZU Supplier's Ref. State Name : Maharashtra, Code : 27 E-Mail : aktraders2805@gmail.com K TRAders 358 B_yer's Order No. Dated **Delivery Note Date** Buyer Despatch Document No. THEEM COLLEGE OF ENGINEERING Boisar Chilhar Road, Boiser (E), Boisar-401402 Destination : Maharashira, Code : 27 Despatched Ihrough State Name Terms of Delivery Amount per Disc. % Rate HSN/SAC Quantity Description of Goods 61,500.00 SI 12,300.00 Nos 18,300.00 No. 5 1105 84433100 6,100.00 Nos 3 Nos 8,000.00 1 PRINTER HP 1108 9016 1,000 00 Nos 1,64,000.00 SCANNER EPSON V39 8 Nos 85176250 2,050.00 Nos ROUTER TP-LINK WR840 80 Nos 13,000.00 85235100 21.31 Mtr 610 Mtr 480GB SSD KINGSTON 85441990 700.00 4 No5 7.00 CAT-6 CABLE D-LINK 100 Nos 1,07,500.00 85369090 5 2,150.00 Nos **RJ 45 CONNECTORS D-LINK** 50 Nos 52,500.00 84733020 6 MOTHER BOARD H61 ZEBRONIC 3,500.00 Nos 15 Nos 84733020 3,925.00 7 3.925.00 Nos MOTHER BOARD H81 ZEBRONIC 1 Nos 8 84733020 51,000.00 MOTHER BOARD H110 ZEBRONICS 3,400.00 Nos 9 15 Nos 8,800.00 8544 1,100.00 Nos 10 HDMI CABLE 15MTR 8 Nos 8302 950.00 950 00 Nos PROJECTOR WALL MOUNT 1 Nos 11 8518 3,200.00 1,600.00 Nos 12 SPEAKER LOGITECH 2 Nos 85176290 25,000.00 12,500.00 Nos 13 8 PORT SWITCH TP-LINK GIGA °4715000 2 Nos 2,400.00 14 DESKTOP HP TINEY PC 1,200.00 Nos 84716040 2 Nos 1,200.00 KEYBOARD LOGITECH WIRLESS Nos 600.00 15 85176990 2 Nos 22,100.00 USB WIRELESS TP-LINK 223 N300 22,100.00 Nos 16 1 Nos 84733010 9,100.00 CPU INTEL CORE 17-11th Gen (11700) 9,100.00 Nos 17 1 Nos 84733020 MOTHER BOARD B560-MDS3H GIGABYTE 5,450.00 5,450.00 Nos 18 85235100 1 Nos 500 GB SSD NVME WD BLACK 5,58,625.00 19 50,276.25 OUT PUT CGST 9% 50,276.25 OUT PUT SGST 9% (-)0.50 BALANCES WRITTEN OFF 2201 ection 10 ₹ 6,59,177.00 Total FLOE Amount Chargeable (in words) INB Six Lakh Fifty Nine Thousand One Hundred Seventy Seven Only : AJEPA9663L Company's PAN Declaration We declare that this invoice shows the actual price of the goods Company's Bank Details BOMBAY, MERCANTILE CO-OP BANK Bank Name described and that all particulars are true and correct. A/c No. : 006110101619033 Branch & IFS Code : BMCB0000006 & JOG(V DEP Customer's Seal and Signature SUBJECT TO MUMBAI JURISDICTION This is a Computer Generated Invoice

GRIPLICATE FOR SUPPLIER)

PC upgrade Invoice

Tax invoice

(DUPLICATE FOR TRANSPORTER)

K Traders State E-Ma Uyer HEEM COLLEGE O	RADERS Io.17, Abba Aparimeni,Off S.V.Road, Ihwari (W),Mumbai-400102 V/UIN: 27AJEPA9663L1ZU Name : Maharashtra, Code : 27 II : aktraders2805@gmail.com F ENGINEERING Ioiser (E), Boisar-401402 aharashtra, Code : 27		357 Delly Sup 357 Buy Des Des	co No. e 2 rery Note olier's Ref. or's Order No patch Docum patched throu ns of Delivery	ent No. ugh	25- Mod Oth Dat	Jan-202 Jo/Terms er Refere	of Payment nce(s)
01	escription of Goods	HSN/S	AC	Quantity	Rate	-	Disc. %	Amount 9,67,500.00
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	To	otal	-	665 Nos		-		₹ 29,35,545.00
Forty Five Only Company's PAN Declaration We declare that this in	Thirty Five Thousand Five Hund AJEPA9663L voice shows the actual price of the particulars are true and correct.	Goods Ba A/	c No.		BOMBAY	1619	033	E. & O.I
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	20315857			Aders
Theem College of Arts, Commerce and Science	2	all states	Date:-	24-01-2025
Chilhar Road, Boiser (E)	-		-	
Palghar-401402	Reference:-	Mr. Sharn	Theem	
Customer GST No:-				
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	The Party Name of Street o	the second se	and the second s	61,500
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Speaker 2.0 Logitech	2120		and the second se	3,200
				25,000
HP Tiny PC for CCTV		ZINOS	12,500	23,000
		2 8/05	1 200	2,400
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Wi-Fi Dongle TP- Link	NSUU	2 1105	000	1,200
			Sub Total	5,21,975
Tax :- GST 18%	1912	GST	18%	93,95
		August	Total	6,15,93
		No. of Concession, Name	Total	0,23,33
nt in Word(Six Lakh Fifteen Thousand Nine Hundre	d Thirty One Only	4)		
Detail :-	Branch : Jo	ogeshwari	(W)	
A K TRADERS				
Bombay Mercantile Co-Op Bank	IFSC Code	BMCB000	0006	
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Cheque In Fever Of "A K Traders"			11	01 1.
the state of the s			Authorize	the state
	Chilhar Road, Boiser (E) Palghar-401402 Customer GST No:- Performa Invole Description Printer HP 1108 Scanner Epson V39 TP Link Wi-Fi Bouter 840 480 GB SSD Kingston Cat- 6 Cable D-Link RJ- 45 Connector Mother Board H61 Zebronic Mother Board H61 Zebronic Mother Board H61 Zebronic Mother Board H110 Zebronic HDMI Cable 15 Mtr CNCT 4K Projector Wall Mount Speaker 2.0 Logitech 8 Port Giga Switch TP-Link 10/100/1000 HP Tiny PC for CCTV B-6th Gen/8 GB Ram/256 SSD/1 Year Warranty Keyboard + Mouse Logitech Warless Wi-Fi Dongle TP- Link Tax :- GST 18% Tax :- GST 18% Warranty Through ASP Price are Valid for 10 Days Only.	Palghar-401402 Reference: Customer GST No:- Performa Invoice Description Model Printer HP 1108 1108 Scanner Epson V39 V39 TP Link Wi-Fi Bouter 840 840 480 GB SSD Kingston NVME Cat- 6 Cable D-Link Cat-6 RJ- 45 Connector RI45 Mother Board H61 Zebronic H61 Mother Board H110 Zebronic H110 HDMI Cable 15 Mtr CNCT 4K Projector Wall Mount Speaker 2.0 Logitech Z120 8 Port Giga Switch TP-Link 10/100/1000 HP Tiny PC for CCTV I3-6th Gen/8 GB Ram/256 SSD/1 Year Warranty MK220 Wi-Fi Dongle TP- Link N300 Mi-Fi Dongle TP- Link N300 Mi-Fi Dongle TP- Link N300 Mi Fi Dongle TP- Link N20 </td <td>Chilhar Road, Boiser (E) Palghar-401402 Reference:- Mr. Sharil Customer GST No:- Performa Invoice Performa Invoice Printer HP 1108 1108 5 Nos Scanner Epson V39 V39 3 Nos TP Link Wi-Fi Bouter 840 840 8 Nos Cat- 6 Cable D-Link Cat-6 2 Nos RJ- 45 Connector R145 100 Nos Mother Board H51 Zebronic H61 50 Nos Mother Board H51 Zebronic H81 15 Nos Projector Wall Mount 8 Nos Speaker 2.0 Logitech 2120 1 Nos Speaker 2.0 Logitech Z120 1 Nos S Nos B Port Giga Switch TP-Link 10/100/1000 Z Nos Nos S B Speaker 2.0 Logitech Warranty I Nos Si-6th Gen/8 G8 Ram/256 SSD/1 Year Warranty I S Nos I S-6th Gen/8 G8 Ram/256 SSD/1 Year Warranty I I S</td> <td>Chilhar Road, Boiser (E) Reference:- Mr. Sharif Theem Paighar-401402 Reference:- Mr. Sharif Theem Customer GST No:- Performa Invoice Printer HP 1108 S Nos 12,300 Scanner Epson V39 V33 3 Nos 6,100 TP Link Wi-Fi Router 840 840 8 Nos 1,000 480 GB SSD Kingston NVME 80 Nos 2,050 Cat- 6 Cable D-Link Cat-6 2 Nos 6,500 RI-45 Connector R145 100 Nos 7 Mother Board H61 Zebronic H61 50 Nos 2,150 Mother Board H81 Zebronic H81 15 Nos 3,400 Projector Wall Mount 8 Nos 1,100 3,925 HOMI Cable 15 Mtr CNCT 4K 11 5 Nos 3,400 Projector Wall Mount 8 Nos 1,100 Speaker 2.0 Logitech 2120 1 Nos 950 8 Port Giga Switch TP-Link 10/100/1000 2 Nos 1,600 12,500 IB-6th Gen/8 GB Ram/256 SSO/1 Year Warranty IS Sub Total Seth Gen/8 GB Ram/256 SSO/1 Year Warranty GST 18% 18% Mi-FI Dongle TP- Link N300 2 Nos 600 Image: Sub Total Tax :- GST 18% GST 18% Sub Total</td>	Chilhar Road, Boiser (E) Palghar-401402 Reference:- Mr. Sharil Customer GST No:- Performa Invoice Performa Invoice Printer HP 1108 1108 5 Nos Scanner Epson V39 V39 3 Nos TP Link Wi-Fi Bouter 840 840 8 Nos Cat- 6 Cable D-Link Cat-6 2 Nos RJ- 45 Connector R145 100 Nos Mother Board H51 Zebronic H61 50 Nos Mother Board H51 Zebronic H81 15 Nos Projector Wall Mount 8 Nos Speaker 2.0 Logitech 2120 1 Nos Speaker 2.0 Logitech Z120 1 Nos S Nos B Port Giga Switch TP-Link 10/100/1000 Z Nos Nos S B Speaker 2.0 Logitech Warranty I Nos Si-6th Gen/8 G8 Ram/256 SSD/1 Year Warranty I S Nos I S-6th Gen/8 G8 Ram/256 SSD/1 Year Warranty I I S	Chilhar Road, Boiser (E) Reference:- Mr. Sharif Theem Paighar-401402 Reference:- Mr. Sharif Theem Customer GST No:- Performa Invoice Printer HP 1108 S Nos 12,300 Scanner Epson V39 V33 3 Nos 6,100 TP Link Wi-Fi Router 840 840 8 Nos 1,000 480 GB SSD Kingston NVME 80 Nos 2,050 Cat- 6 Cable D-Link Cat-6 2 Nos 6,500 RI-45 Connector R145 100 Nos 7 Mother Board H61 Zebronic H61 50 Nos 2,150 Mother Board H81 Zebronic H81 15 Nos 3,400 Projector Wall Mount 8 Nos 1,100 3,925 HOMI Cable 15 Mtr CNCT 4K 11 5 Nos 3,400 Projector Wall Mount 8 Nos 1,100 Speaker 2.0 Logitech 2120 1 Nos 950 8 Port Giga Switch TP-Link 10/100/1000 2 Nos 1,600 12,500 IB-6th Gen/8 GB Ram/256 SSO/1 Year Warranty IS Sub Total Seth Gen/8 GB Ram/256 SSO/1 Year Warranty GST 18% 18% Mi-FI Dongle TP- Link N300 2 Nos 600 Image: Sub Total Tax :- GST 18% GST 18% Sub Total