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quality education !

H. J. Thim Trust's

# Theem College of Engineering

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

"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

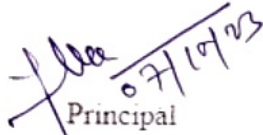
Date - 07-10-2023

## 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.

  
Principal  
(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.**

U P S, D G S e t, 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.: <b>5380</b>		<b>FIELD SERVICE REPORT</b>		Date: <b>25/08/22</b>	
Customer Code	Breakdown <input type="checkbox"/>	Site Study <input type="checkbox"/>	Preventive Maintenance <input type="checkbox"/>	Commissioning <input type="checkbox"/>	
Customer's Name & Address <b>Thim collage of Engg Chillar Baram - palghar Rd Baram - 401501</b>		Engineer's Name : <b>Sanjay mane</b>			
		Date / Time of Complaint :			
Kind Attn : <b>MR</b>		Date of Attendance : <b>23/08/22</b>			
		Model : <b>7400M</b> Unit Rating : <b>60kVA</b>			
Phone :		Sr. No. of Unit : <b>7400M60kVA</b>			
Mobile :		Installed on :			
Email :		Total man hours spent :			
Nature of Complaint / Fault Reported <b>UPS &amp; Battery Testing</b>		<input type="checkbox"/> AMC Under Warranty <input type="checkbox"/> Out of Warranty <input type="checkbox"/>			
		Observation / Parameter			
Observation and Work Done <b>Checked ups input &amp; output connections &amp; voltages found ok Checked all Battery interlink connections &amp; voltages found ok Checked ups cooling fan found ok Checked ups internal all pcb working parameters found ok Checked ups &amp; Batteries putting on Battery mode with load found ok</b>		<b>(A) Input Voltage</b>			
		Three Phase <input type="checkbox"/>	Single Phase <input type="checkbox"/>		
		R-Y	<b>416</b>	P-N	<b>-11-</b>
		Y-B	<b>418</b>	N-E	<b>1.5V</b>
		R-B	<b>419</b>		
		<b>(B) Battery Parameter</b>			
		Battery Installed Date :			
		DC Bus : <b>384Vdc</b>			
		Battery make : <b>Quantum</b>			
		Capacity (Ah) : <b>120 AH</b>			
		No. of battery : <b>32 Nos.</b>			
Spares Used : Chargeable / Not Chargeable		Battery Type : <b>SW</b>			
Sr. No.	Description	Qty.	Amount	Charging Current : <b>8.5 Amp.</b>	
	<b>ups internal all pcb connections is ok</b>			Discharging Current :	
		<b>(C) Output Voltage</b>			
		Three Phase <input checked="" type="checkbox"/>	Single Phase <input type="checkbox"/>		
		R-Y	<b>400</b>	P-N	<b>-11-</b>
		Y-B	<b>399</b>	N-E	<b>1.5V</b>
		R-B	<b>400</b>		
		Output Current : <b>20 419 628 A</b>			
Remark :		<b>UPS &amp; Batteries working parameters is ok Testing done on load</b>			
Customer's Sign & Stamp		Engineer's Signature			

# Internet facility bill



Add :- 2nd Floor, Eternity Commercial Premises,  
 Near Teen Hath Naka, Thane West - 401001,  
 Maharashtra, India  
 Tel: +91 22 25422222 Fax: +91 22 25422223  
 Email: info@intechonline.net  
 Website: www.intechonline.net

## 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

Invoice No. **LU/23-24/07/047** Dated **1-Jul-23**  
 Buyer's Order No. **0** Dated **1-Jan-23**

Buyer (Bill to)  
**Theem College of Engineering**  
 Boisar Chihar Road, Boisar East, Boisar Road,  
 Thane, Maharashtra 401501  
 Boisar, Maharashtra, 401506, India  
 Mr Tanzim:-9370156886  
 admin@theemcoe.org/ sys\_admin@theemcoe.org  
 State Name : Maharashtra, Code : 27

Sl No	Description of Services	HSN/SAC	GST Rate	Amount
1	<b>100 Mbps 1:1 Lease Line</b> Boisar From 1-Jul-23 To 30-Sep-23 Circuit Id : INT28022019001 Quarterly Advance	998422	18 %	78,750.00

CGST 7,087.50  
 SGST 7,087.50

Total ₹ 92,925.00  
 E. & O.E

Amount Chargeable (in words)

**INR Ninety Two Thousand Nine Hundred Twenty Five Only**

HSN/SAC	Taxable		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
998422	78,750.00	9%	7,087.50	9%	7,087.50	14,175.00	
	<b>Total</b>		<b>78,750.00</b>		<b>7,087.50</b>	<b>14,175.00</b>	

Tax Amount (in words) : **INR Fourteen Thousand One Hundred Seventy Five Only**

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 correct.

Company's Bank Details

Bank Name **AU Bank Account No. 2221234639675051**  
 A/c No. **2221234639675051**  
 Branch & IFS Code **Thane, Ram Maruti Road & AUBL0002599**  
 for Intech Online Private Limited

This is a Computer Generated Invoice

*Signature*  
 Authorized Signatory

*Stamp*  
 Received  
 1-7-23



# HP Printer, Epson Scanner & BenQ Projector bill

(TRIPLICATE FOR SUPPLIER)

## Tax Invoice

<b>A K TRADERS</b> Shop No.17, Abba Apartment, Off S.V.Road, Jogeshwari (W), Mumbai-400102 GSTIN/UIN: 27AJEPA9663L1ZU State Name : Maharashtra, Code : 27 E-Mail : aktraders2805@gmail.com	Invoice No. <b>358</b>	e-Way Bill No. <b>261540146368</b>	Dated <b>25-Jan-2023</b>
	Delivery Note		Mode/Terms of Payment
Buyer <b>THEEM COLLEGE OF ENGINEERING</b> Boisar Chilhara Road, Boisar (E), Boisar-401402 State Name : Maharashtra, Code : 27	Supplier's Ref. <b>358</b>		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	Quantity	Rate	per	Disc. %	Amount
1	PRINTER HP 1108	84433100	5 Nos	12,300.00	Nos		61,500.00
2	SCANNER EPSON V39	9016	3 Nos	6,100.00	Nos		18,300.00
3	ROUTER TP-LINK WR840	85176290	8 Nos	1,000.00	Nos		8,000.00
4	480GB SSD KINGSTON	85235100	80 Nos	2,050.00	Nos		1,64,000.00
5	CAT-6 CABLE D-LINK	85441990	610 Mtr	21.31	Mtr		13,000.00
6	RJ 45 CONNECTORS D-LINK	85369090	100 Nos	7.00	Nos		700.00
7	MOTHER BOARD H61 ZEBRONIC	84733020	50 Nos	2,150.00	Nos		1,07,500.00
8	MOTHER BOARD H81 ZEBRONIC	84733020	15 Nos	3,500.00	Nos		52,500.00
9	MOTHER BOARD H110 ZEBRONICS	84733020	1 Nos	3,925.00	Nos		3,925.00
10	HDMI CABLE 15MTR	8544	15 Nos	3,400.00	Nos		51,000.00
11	PROJECTOR WALL MOUNT	8302	8 Nos	1,100.00	Nos		8,800.00
12	SPEAKER LOGITECH	8518	1 Nos	950.00	Nos		950.00
13	8 PORT SWITCH TP-LINK GIGA	85176290	2 Nos	1,600.00	Nos		3,200.00
14	DESKTOP HP TINEY PC	94715000	2 Nos	12,500.00	Nos		25,000.00
15	KEYBOARD LOGITECH WIRELESS	84716040	2 Nos	1,200.00	Nos		2,400.00
16	USB WIRELESS TP-LINK E23 N300	85176990	2 Nos	600.00	Nos		1,200.00
17	CPU INTEL CORE I7-11th Gen (11700)	84733010	1 Nos	22,100.00	Nos		22,100.00
18	MOTHER BOARD B560-MDS3H GIGABYTE	84733020	1 Nos	9,100.00	Nos		9,100.00
19	500 GB SSD NVME WD BLACK	85235100	1 Nos	5,450.00	Nos		5,450.00
							5,58,625.00
							50,276.25
							50,276.25
							(-)0.50
Total							<b>₹ 6,59,177.00</b>

OUT PUT CGST 9%  
OUT PUT SGST 9%  
BALANCES WRITTEN OFF

Less:

E & O E

Amount Chargeable (in words)  
**INR Six Lakh Fifty Nine Thousand One Hundred Seventy Seven Only**

Company's PAN : AJEPA9663L

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

Company's Bank Details  
 Bank Name : BOMBAY MERCANTILE CO-OP BANK  
 A/c No. : 006110101619033  
 Branch & IFS Code : BOMB0000006 & JOG(W)

Customer's Seal and Signature




SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice

# PC upgrade Invoice

**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

 <b>A K Traders</b>	<b>A K TRADERS</b> Shop No.17, Abba Apartment, Off S.V.Road, Jogeshwari (W), Mumbai-400102 GSTIN/UIN: 27AJEPA9663L1ZU State Name : Maharashtra, Code : 27 E-Mail : aktraders2805@gmail.com	Invoice No.	e-Way Bill No.	Dated	
	Invoice No. <b>357</b> Delivery Note	e-Way Bill No. <b>271540144381</b>	Dated <b>25-Jan-2023</b> Mode/Terms of Payment		
Buyer		Supplier's Ref.	Other Reference(s)		
<b>THEEM COLLEGE OF ENGINEERING</b> Boisar Chilhar Road, Boiser (E), Boisar-401402 State Name : Maharashtra, Code : 27		Supplier's Ref. <b>357</b>			
		Buyer's Order No.	Dated		
		Despatch Document No.	Delivery Note Date		
		Despatched through	Destination		
		Terms of Delivery			

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CPU INTEL CORE I5-11th Gen(11400)	84733010	75 Nos	12,900.00	Nos		9,67,500.00
2	MOTHER BOARD H510-MH GIGABYTE	84733020	75 Nos	5,400.00	Nos		4,05,000.00
3	RAM 8 GB KINGSTON FURY	84733030	75 Nos	2,200.00	Nos		1,65,000.00
4	500 GB SSD NVME KINGSTON	85235100	75 Nos	2,600.00	Nos		1,95,000.00
5	CABINET ARTIS	84733099	75 Nos	4,100.00	Nos		3,07,500.00
6	SMPS 500W VIP/ARTIS	85044090	75 Nos				
7	18.5" LG LED	85285200	65 Nos	5,850.00	Nos		3,80,250.00
8	KEYBOARD LOGITECH	84716040	75 Nos	600.00	Nos		45,000.00
9	MOUSE LOGITECH	84716060	75 Nos	300.00	Nos		22,500.00
							24,87,750.00
OUT PUT CGST 9%							2,23,897.50
OUT PUT SGST 9%							2,23,897.50
Total			<b>665 Nos</b>				<b>₹ 29,35,545.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Twenty Nine Lakh Thirty Five Thousand Five Hundred Forty Five Only**

Company's PAN : AJEPA9663L

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

Company's Bank Details:  
 Bank Name : BOMBAY MERCANTILE CO-OP BANK  
 A/c No. : 006110101619033  
 Branch & IFS Code : BMCB0000006 & JOG(W)

Customer's Seal and Signature



SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice



