



Success... through
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/2023-24/312

Date: - 9/03/2024

4.3 IT Infrastructure

Subject: - Institution IT facilities and sufficient Bandwidth for internet connection

Reference: -

4.3.1. Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

With reference to above subject, the institute provides a variety of digital technological facilities like Smart classroom with projector connected with 100 Mbps internet connection for effective teaching and learning, well equipped seminar hall. All faculty members use ICT in the classrooms or in Laboratory as needed. Various online educational stuff is shown to the students with the help of digital devices. Bandwidth for Internet connection is 100 Mbps, details are enclosed for reference.

Enclosure-

- 1) Bills for Computer accessories – Printer, Scanner, Projector
- 2) Online UPS maintenance report.
- 3) Desktop PC upgrade bill.
- 4) Bills for Internet facilities.



[Signature]
PRINCIPAL

THEEM COLLEGE OF ENGINEERING
Boisar (East) Tal. & Dist. Palghar -401 501

Admn. Office : 310, Yusuf Building, Veer Nariman Road, Fort, Mumbai - 400 023.

Tel.: 2204 6903 ● Telefax : 2283 9850

4.3 IT Infrastructure

4.3.1 Institution frequently updates its IT facilities including Wi-Fi, Printers, Scanners, and Projectors.

Response:

The Institute, renowned for its commitment to providing high-quality technical education, has consistently demonstrated its dedication to staying updated with the latest technological advancements. This commitment is reflected in its proactive approach to upgrading and revising its infrastructure and facilities, thereby fostering an exceptional teaching-learning environment. Spearheaded by the IT System Administration Team, these efforts encompass various aspects of IT infrastructure and services.

Bandwidth Enhancement: Since 2013, the institute has continually enhanced its internet bandwidth, increasing it from 2Mbps to an impressive 100 Mbps. This significant upgrade ensures faster and more reliable internet connectivity for students, faculty, and staff, facilitating seamless access to online resources and educational content.

Software Updates: In line with market trends and evolving requirements, the institute diligently updates its software offerings. This proactive approach ensures that students and faculty have access to the latest software tools and applications, thereby enhancing the learning and teaching experience.

E-content Development Facilities: The institute boasts robust e-content development facilities, equipped with a range of essential hardware and tools. This includes 24 Laser Jet Printers and 4 Dot-matrix printers distributed across all departments, ensuring efficient printing capabilities. Additionally, there are 5 scanners and 36 projectors available, facilitating the creation and dissemination of multimedia content. To ensure uninterrupted power supply, the institute has deployed online UPS systems, enhanced sustainability and providing backup during power outages.

Camera Equipment: The institute is well-equipped with various types of cameras, including digital cameras, handheld cameras, DSLRs, and CCTV cameras. These cameras play a crucial role in facilitating online examinations, ensuring integrity and security in assessment processes. Furthermore, with 112 CCTV cameras installed across the campus, security and surveillance are effectively maintained.

Wi-Fi Infrastructure: To cater to the increasing demand for wireless connectivity, the institute has installed 11 TP-LINK N300 Wi-Fi Routers in departments such as Mechanical, Automobile-Civil, Computer-IT, and AIML-Electrical. This extensive Wi-Fi infrastructure enables seamless connectivity for students and faculty, promoting collaborative learning and research activities.

Online UPS Upgrade: In 2020, the institute upgraded its online UPS system to a 60 KVA power rating, further enhancing backup capabilities and sustainability. This upgrade reflects the institute's commitment to ensuring uninterrupted operations and minimal disruption due to power fluctuations.

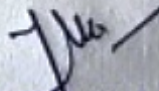


Computer Additions: To meet the growing computational needs of students and faculty, the institute has recently added 75 new computers with configurations featuring i5 processors, 500 GB SSDs, and 8 GB RAM. These high-performance computers provide users with the necessary tools and resources to engage in various academic and research activities effectively.

IT Facility Management: Comprehensive and Non-Comprehensive Annual Maintenance of IT hardware, software, and networking components are efficiently managed by the IT Facility Management team. This proactive approach ensures the smooth functioning of IT infrastructure and minimizes downtime, thereby optimizing the overall efficiency and effectiveness of IT services.

In conclusion, the Institute's commitment to IT infrastructure upgradation and facilities enhancement underscores its dedication to providing a conducive environment for teaching, learning, and research. By continuously investing in technology and embracing emerging trends, the institute remains at the forefront of delivering quality technical education.




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Boisar (East), Tal. & Dist. Palghar-401 501



Criteria 4 - Infrastructure and Learning Resources

Key Indicator-4.3 IT Infrastructure

4.3.1: Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection.

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THEEM COLLEGE OF ENGINEERING, BOISAR
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Affiliated To University of Mumbai

Village Betegach, Near Union Park, Boisar, Chikar Road, Boisar (E), Tal.-Dist.-Palghar, 401501. Tel: - (02525) 284909 / 284926,
•Telefax : (02525) 284 927 •Email ID : info@theemcoe.org •Website : www.theemcoe.org

Criteria 4 - Infrastructure and Learning Resources

Key Indicator-4.3 IT Infrastructure

4.3.1: Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection.

Sr. No.	Items	Total Available
1	Computers	656
2	Printers	28
3	Projectors	36
4	Scanners	5
5	Wi-Fi Routers	11
6	Network Switches	51
7	Web Cam	5
8	Head phone	27
9	CCTV Camera	112
10	Online UPS	60KVA
11	Smart Classroom	2




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THEEM COLLEGE OF ENGINEERING
Boisar (East), Tal. & Dist. Palghar-401 501

HP Printer, Epson Scanner & BenQ Projector bill

(TRIPLICATE FOR SUPPLIER)

Tax Invoice

A K TRADERS 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. 368 Delivery Note	e-Way Bill No. 261540146368 Supplier's Ref. 368 Buyer's Order No.	Dated 25-Jan-2023 Other Reference(s)
	Buyer THEEM COLLEGE OF ENGINEERING Boisar Chlhar Road, Boisar (E), Boisar-401402 State Name : Maharashtra, Code : 27		Mode/Terms of Payment Delivery Note Date 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	9018	3 Nos	6,100.00	Nos		18,300.00
3	ROUTER TP-LINK WR840	85176250	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-5 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 823 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 BE60-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							₹ 6,59,177.00

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

Received by
Smita Sankar

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 : **BMCB0000006 & JOGIW**

Customer's Seal and Signature

SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice




[Signature]
PRINCIPAL
THEEM COLLEGE OF ENGINEERING
Boisar (East) Tal. & Dist. Palghar -401 301

PC upgrade Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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

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	800 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	
Total							665 Nos	₹ 29,35,545.00
OUT PUT CGST 9%								2,23,897.50
OUT PUT SGST 9%								2,23,897.50

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

Company's PAN : **AJEPA9663L**

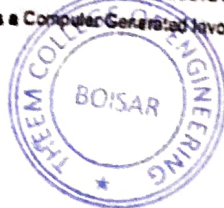
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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

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THEEM COLLEGE OF ENGINEERING
 Boisar (East) Tal. & Dist. Palghar -401 301

Online UPS service documents

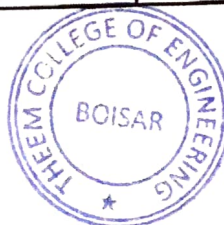


Nishant Power Solutions Pvt. Ltd.

UPS, D.G Set, 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@sukhalups.com Visit at: www.upsbatteries.co.in

FSR No.: 5380		FIELD SERVICE REPORT		Date: 25/09/22	
Customer Code	Breakdown <input type="checkbox"/>	Site Study <input type="checkbox"/>	Preventive Maintenance <input type="checkbox"/>	Commissioning <input type="checkbox"/>	
Customer's Name & Address Thim collage of Engg Chillar Bersion - palghar Pal Bersion - 401501		Engineer's Name: Sanjay mane			
		Date / Time of Complaint:			
Kind Attn: MR		Date of Attendance: 23/08/22			
		Model: 7400m Unit Rating: 60kVA			
Phone:		Sr. No. of Unit: 7400m60kVA			
Mobile:		Installed on:			
Email:		Total man hours spent:			
Nature of Complaint / Fault Reported UPS & battery Testing		<input type="checkbox"/> AMC Under Warranty <input type="checkbox"/> Out of Warranty <input type="checkbox"/>			
		Observation / Parameter			
Observation and Work Done checked ups input & output connections & voltages found ok checked all Battery interline connections & voltages found ok checked ups cooling fan found ok checked ups internal all pcb working parameters found ok checked ups & Batteries putting on Battery mode with load found ok		(A) Input Voltage			
		Three Phase <input type="checkbox"/>		Single Phase <input type="checkbox"/>	
		R-Y	416	P-N	-11-
		R-B	418	N-E	1.5V
		(B) Battery Parameter			
Spares Used : Chargeable / Not Chargeable		Battery Installed Date:			
		DC Bus: 384Vdc			
		Battery make: Quantum			
		Capacity (Ah): 120 AH			
		No. of battery: 32 Nos.			
		Battery Type: SuT			
Sr. No.	Description	Qty.	Amount	Charging Current: 8.5 Amp.	
	ups internal all pcb connections			Discharging Current:	
	is ok			(C) Output Voltage	
				Three Phase <input checked="" type="checkbox"/>	
				Single Phase <input type="checkbox"/>	
				R-Y 400 P-N -11-	
				Y-B 399 N-E 1.5V	
				R-B 400	
Remark:		Output Current: 220 419 828 Am			
Customer's Sign & Stamp		VPS & Batteries working parameters is ok Testing done on load			
		Engineer's Signature			



PRINCIPAL
THE M COLLEGE OF ENGINEERING
Boisar (East) Tal. & Dist. Palghar -401 501

Internet Bandwidth Bill



Add: F3, First Floor, Eternity Commercial Premises,
Near Teen Hath Naka, Thane West - 400604.
t: 022-62612345 e: info@intechonline.net
www.intechonline.net

Tax Invoice

Intech Online Private Limited F-3, First Floor, Eternity Mall Near Teen Hath Naka, Thane(W)-400604 GSTIN/UIN: 27AABCK3805B1Z2 State Name : Maharashtra, Code : 27 E-Mail : billing.accounts@intechonline.net	Invoice No. LU/22-23/04/036	Dated 1-Apr-22
	Reference No. & Date.	Other References
Buyer (Bill to) Theem College of Engineering State Name : Maharashtra, Code : 27	Buyer's Order No. 0	Dated 1-Apr-22

SI No	Description of Services	HSN/SAC	GST Rate	Amount
1	65 Mbps 1:1 Lease Line Boisar From 1-Apr-22, To 30-Jun-22 Circuit Id : INT28022019001 Quarterly Advance	999422	18 %	78,750.00
	CGST			7,087.50
	SGST			7,087.50
Total				₹ 92,925.00

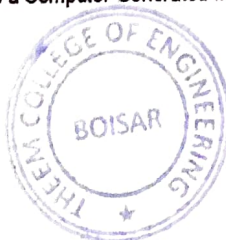
Amount Chargeable (in words) E. & O.E
INR Ninety Two Thousand Nine Hundred Twenty Five Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
78,750.00	9%	7,087.50	9%	7,087.50	14,175.00
Total: 78,750.00		7,087.50		7,087.50	14,175.00

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

Company's PAN : AABCK3805B	Company's Bank Details Bank Name : HSBC Bank Account No 006-356380-001 A/c No. : 006356380001 Branch & IFS Code : Main Branch Mumbai & HSBC0400002
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for Intech Online Private Limited Authorised Signatory

This is a Computer Generated Invoice




PRINCIPAL
THEEM COLLEGE OF ENGINEERING
 Boisar (East) Tal. & Dist. Palghar -401 501

PC upgrade Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

 PENTACOM 21-22 ABBA APARTMENT, SHOP NO. 17, NEAR SABRI MASJID, OFF. B.V. ROAD, JOGESHWARI (WEST), MUMBAI-400102 GSTIN/UIN: 27AVWP33554L1ZK State Name: Maharashtra, Code: 27 Contact: 022-26782293/8087153482, 0220435425 E-Mail: pentacom02@bytelko.com	Invoice No. 1317 Delivery Note	e-Way Bill No. 271396779650 Dated 19-Feb-2022 Mode/Terms of Payment
	Supplier's Ref. 1317 Buyer's Order No.	Other Reference(s) Dated
Buyer THEEM COLLEGE OF ENGINEERING BOISAR CHILHAR ROAD, BOISAR (E), BOISAR-401402 PAN/IT No State Name : Maharashtra, Code : 27	Despatch Document No. Despatched through Terms of Delivery	Delivery Note Date Destination

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CPU INTEL CORE I5 (11400) 11th Gen	84733010	80 NOS	13,300.00	NOS		10,64,000.00
2	MOTHER BOARD MBD H510M-H GIGABYTE	84733020	80 NOS	5,100.00	NOS		4,08,000.00
3	RAM 8 GB DDR-4 FURY HYPER-X	84733099	80 NOS	2,700.00	NOS		2,16,000.00
4	500 GB SSD SAMSUNG NVME	8523	80 NOS	5,200.00	NOS		4,16,000.00
5	CABINET ARTIS	84733099	80 NOS	3,900.00	NOS		3,12,000.00
6	SMPS ARTIS VIP500W GOLD	85044090	80 NOS				
7	18.5" LG LED	85285200	80 NOS	7,050.00	NOS		5,64,000.00
8	KEYBOARD LOGITECH	84716040	80 NOS	500.00	NOS		40,000.00
9	MOUSE LOGITECH USB	84716040	80 NOS	250.00	NOS		20,000.00
10	ANTIVIRUS QUICK HEAL TOTAL 10 USER 3 YEAR	85238020	2 NOS	8,800.00	NOS		17,600.00
11	ANTIVIRUS QUICK HEAL PRO 10 USER	85238020	8 NOS	2,200.00	NOS		17,600.00
							30,75,200.00
						OUT PUT CGST 9%	2,76,768.00
						OUT PUT SGST 9%	2,76,768.00
			Total	730 NOS			₹ 36,28,736.00

E. & O.E

Amount Chargeable (in words)
 Rupee Thirty Six Lakh Twenty Eight Thousand Seven Hundred Thirty Six Only

Company's PAN : AVWPS3554L

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 : BANK OF INDIA A/C (CC)
 A/c No. : 016430110000002
 Branch & IFS Code : BKID0000164 & JOG (E)

Customer's Seal and Signature

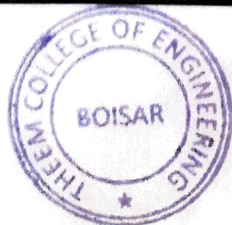
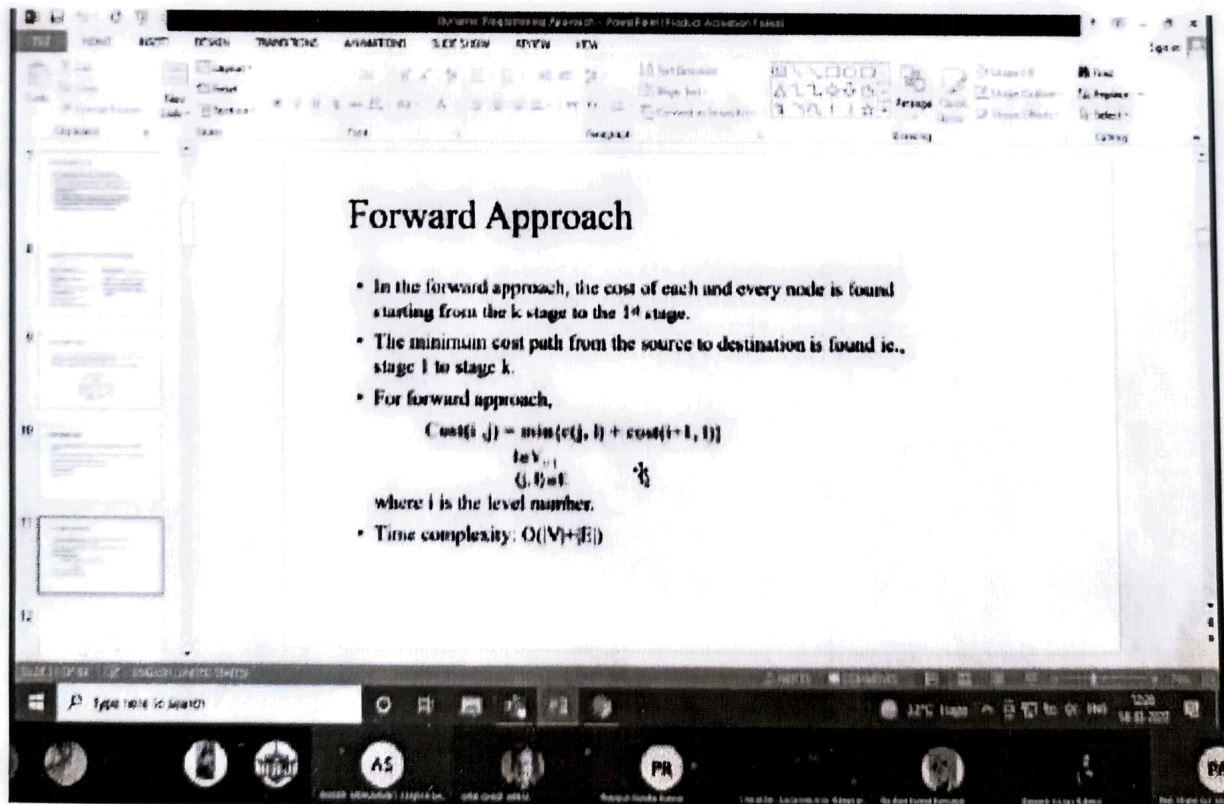
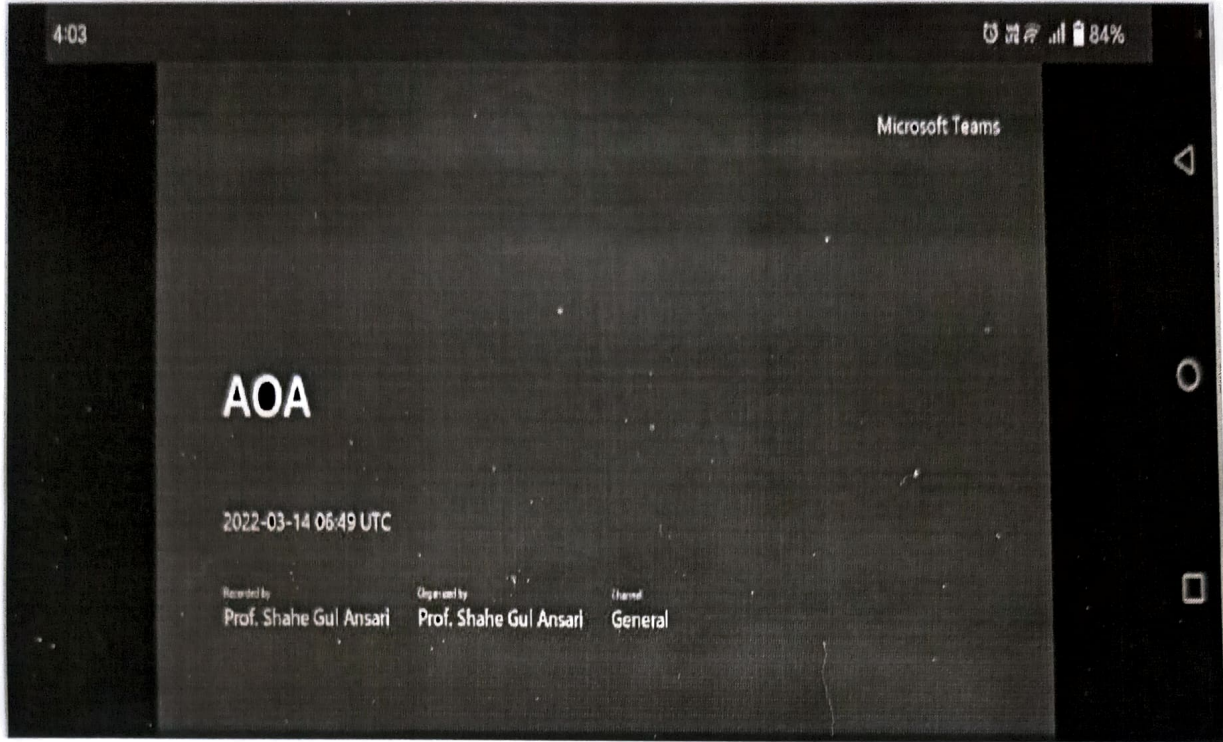
for PENTACOM 21-22
 Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

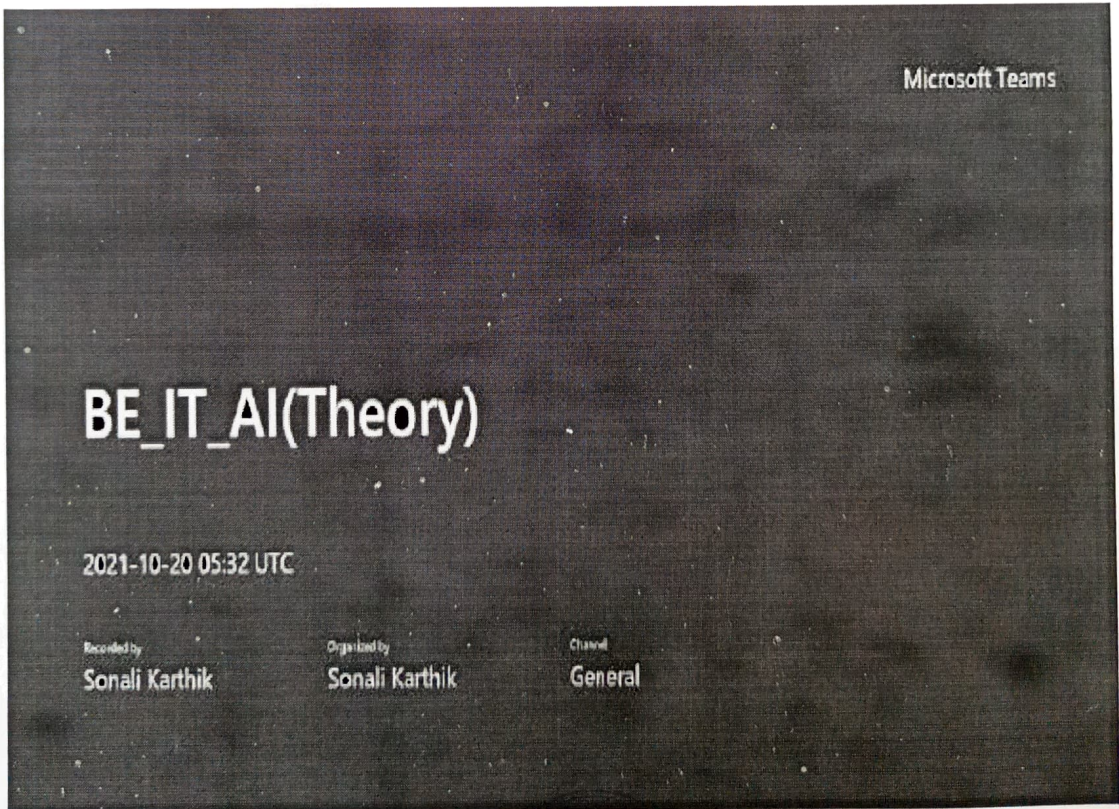
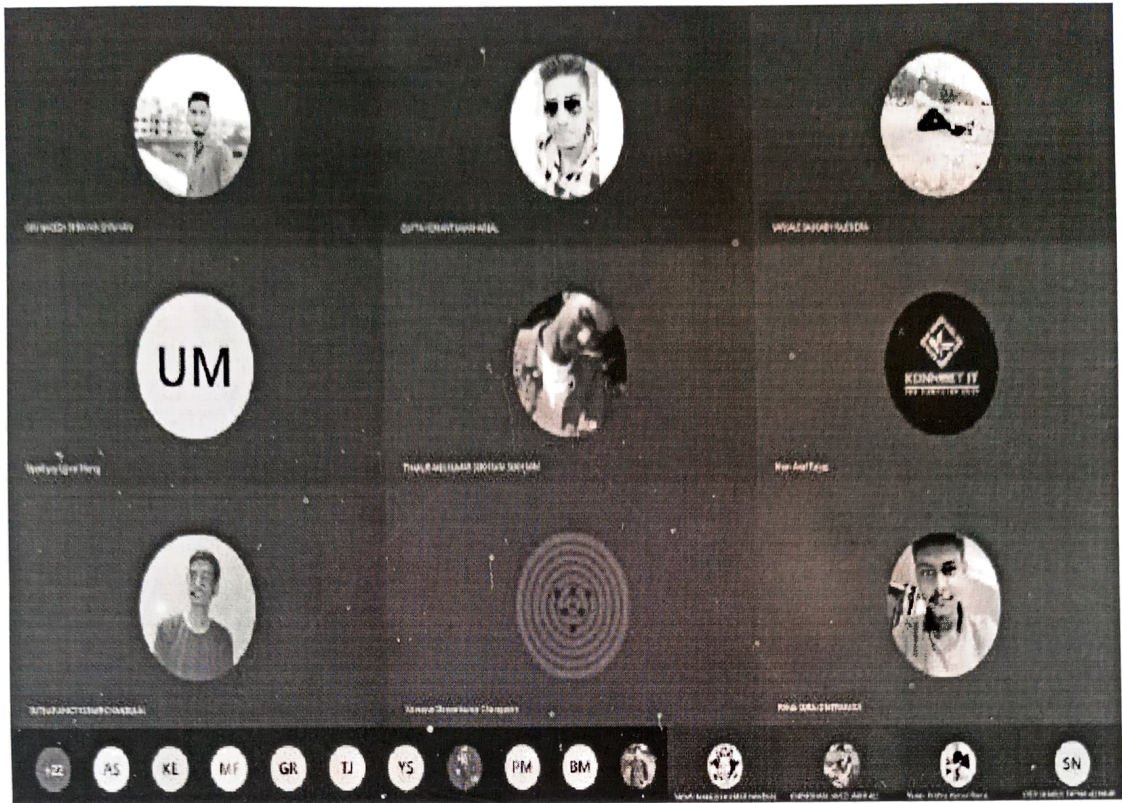


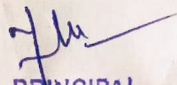
[Signature]
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 THEEM COLLEGE OF ENGINEERING
 Boisar (East) Tal. & Dist. Palghar -401 301

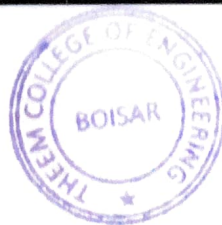
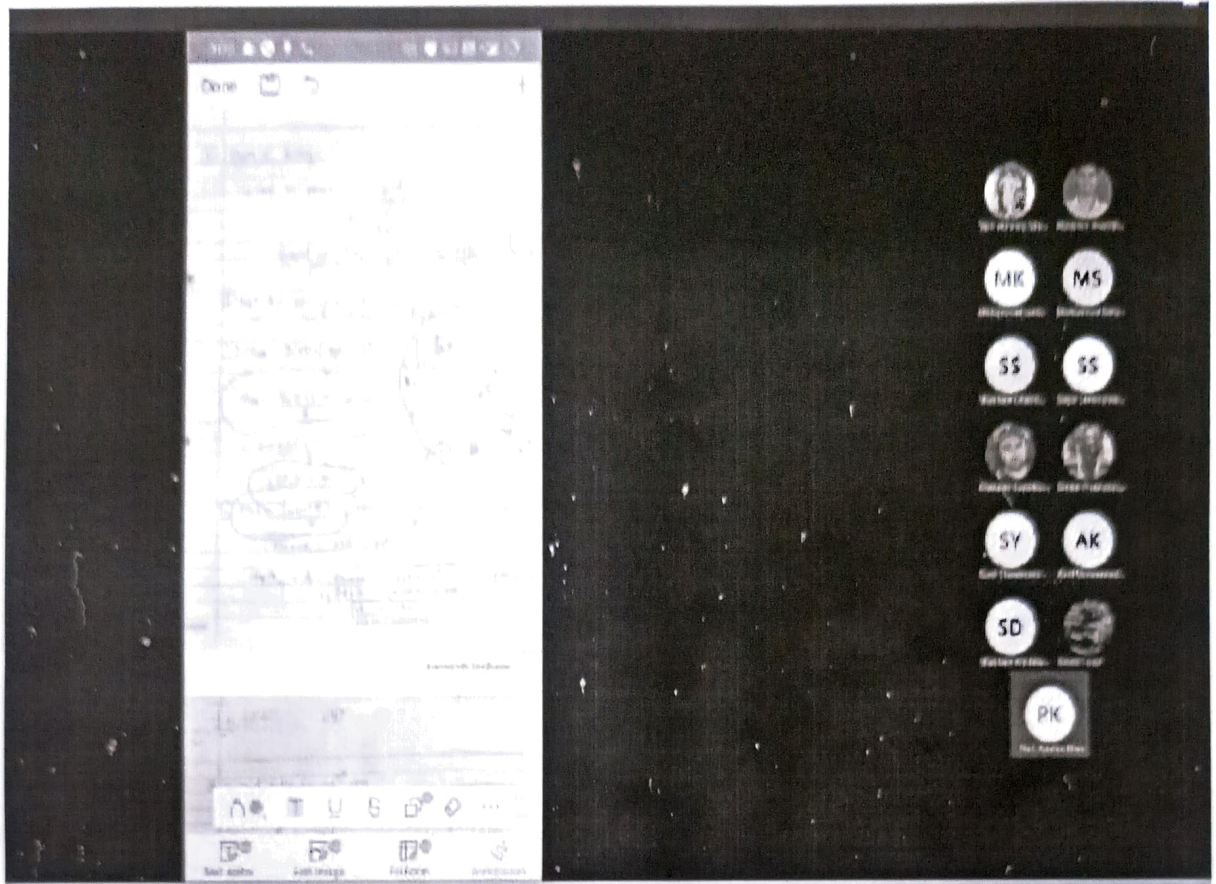
Microsoft Teams Online Lectures Attendance Record



[Signature]
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Boisar (East) Tal. & Dist. Palghar -401 501






 PRINCIPAL
 THE M COLLEGE OF ENGINEERING
 Boisar (East) Tal. & Dist. Palghar -401 301



[Signature]
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 THEEM COLLEGE OF ENGINEERING
 Boisar (East) Tal. & Dist. Palghar -401 301

Online UPS documents

PROFORMA - INVOICE

NISHANT POWER SOLUTION PRIVATE LIMITED.  4B-54/55 Highland Corporate Center, Kapurbavdi, Thane (West) - 403 607, EM Part II (SSI) No. 27-021-11-01639 GSTIN/UIN: 27AACN9934H1Z2 State Name: Maharashtra Code: 27 CIN: U40104MH2008FTC181403		Invoice No.	25-09-2021				
		130/21-22	25-09-2021				
Consignee M/s. THEEM COLLEGE OF ENGINEERING, VILLAGE BETEGAON CHILHAR ROAD BHOISAR (E) TAL: PALGHAR DIST THANE. GSTIN: 27AGRPM6687Q1Z0 State Name: Maharashtra, Code: 27		Delivery Note	Mode/Terms of Payment				
		Supplier's Ref	50% Advance				
Buyer (If other than consignee) M/s. THEEM COLLEGE OF ENGINEERING, VILLAGE BETEGAON CHILHAR ROAD BHOISAR (E) TAL: PALGHAR DIST THANE. GSTIN: State Name: Maharashtra, Code: 27		130/20-21	Other Reference(s)				
		Buyer's Order No.	Dated				
Terms of Delivery Destination Our's Bank Details Bank Name: Canara Bank Acc no: 54*41400000098 Name of Account: M/s. Nishant Power Solution Pvt. Ltd IFSC CODE: CNRB00315474 Branch Name: Shivaj Park Thane		Mail Approval	13/08/2020				
		Dispatched through	Delivery Note Date				
Sr. No.	Description of Services	HSN/SAC	Quantity	Rate	Per	Disc. %	Amount
1	Supply of 60KVA EMERSON Make UPS System	8504	1.00	332800		3%	321016.00
2	Supply of Exide Make SMF BATTERIES 12V-120AH	8507	34.00	8150.00		3%	268787.00
3	Supply of Uses Battery Breaker	8507	1.00	45000.00		3%	43650.00
4	Supply of New Ms-Made Battery Rack & Connecting Interlinks	84733099	1.00	11500.00		3%	11155.00
5	Installation & Commissioning	84733099	1.00	0.00		3%	0.00
Sub total							704608.00
				OUTPUT CGST @ 9%	OUTPUT SGST @ 9%		39223.89
				OUTPUT CGST @ 9%	OUTPUT SGST @ 9%		59223.89
				OUTPUT CGST @ 14%	OUTPUT SGST @ 14%		37630.18
				OUTPUT CGST @ 14%	OUTPUT SGST @ 14%		37630.18
Sub Total							858116.14
Advance							536447.00
Net to Pay							321669.14
Amount Chargeable (in words) INR Three Lakh Twenty One Thousand Eight Hundred Sixty Nine Only Rs. Only							
HSN/SAC		Central Tax		State Tax		Total Tax	
		Rate	Amount	Rate	Amount	Amount	
8504 & 84733099		9%	39,223.89	9%	39,223.89	78,447.78	
8507		14%	37,630.18	14%	37,630.18	75,260.36	
							153,708.14
Tax Amount (in words): INR One Lakh Fifty Three Thousand Seven Hundred & Eight Rs. Only							
Company's PAN: AACN9934H							
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						FOR NISHANT POWER SOLUTION PRIVATE LIMITED. For Nishant Power Solution Private Limited  Authorised Signatory	

Accts / Sps

28/9/21

This is a Computer Generated Invoice



29/9/21


 PRINCIPAL
 THEEM COLLEGE OF ENGINEERING
 Boisar (East) Tal. & Dist. Palghar -401 501

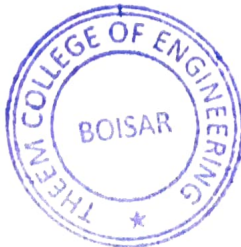


Nishant Power Solutions Pvt. Ltd.

UPS, D.G Set, 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

FIELD SERVICE REPORT				Date: 14/09/21	
FSR No.: 4870	Customer Code	Breakdown <input type="checkbox"/>	Site Study <input type="checkbox"/>	Preventive Maintenance <input type="checkbox"/>	Commissioning <input checked="" type="checkbox"/>
Customer's Name & Address Thin college at Gung Boisar			Engineer's Name: Sanjay		
Kind Attn: Mr. Purna Sir			Date / Time of Complaint		
Phone:			Date of Attendance: 14/09/21		
Mobile:			Model: 7400 m Unit Rating: 60 kVA		
Nature of Complaint / Fault Reported ups installation			Sr. No. of Unit: 2015117 M2326		
Observation and Work Done Site visit done, we checked input & output connections also checked Battery connections found ok then installed ups & Battery after that checked ups putting on Battery mode with good ups working fine			Installed on:		
Spares Used: Chargeable / Not Chargeable			Total man hours spent:		
			<input type="checkbox"/> AMC Under Warranty <input type="checkbox"/> Out of Warranty <input type="checkbox"/>		
			Observation / Parameter		
			(A) Input Voltage		
			Three Phase <input checked="" type="checkbox"/>		Single Phase <input type="checkbox"/>
			R-Y	419	P-N
			Y-B	418	N-E
			R-B	419	1.5V
			(B) Battery Parameter		
			Battery Installed Date:		
			DC Bus: 458		
			Battery make: Quanta		
			Capacity (Ah): 120 AH		
			No. of battery: 34 Nos		
			Battery Type: SMF		
Sr. No.	Description	Qty.	Amount	Charging Current: 8.9 Ays	
				Discharging Current:	
				(C) Output Voltage	
				Three Phase <input type="checkbox"/>	Single Phase <input type="checkbox"/>
				R-Y 220/400	P-N
				Y-B 230/401	N-E
				R-B 220/400	1.5V
				Output Current: 4, 96, B4	
Remark: 2 Battery Replace balance Replace battery. SJS 12/09/21 [Signature]				Ups & Battery installation done Ups working parameter is ok [Signature]	
Customer's Sign & Stamp				Engineer's Signature	



[Signature]
 PRINCIPAL
 THEEM COLLEGE OF ENGINEERING
 Boisar (East) Tal. & Dist. Palghar -401 301

Invoice of 65Mbps Leased Line



Add: F3, First Floor, Eternity Commercial Premises,
 Near Teen Hath Naka, Thane West - 400604
 T: 022-62612345 | info@intechonline.net
 www.intechonline.net

Tax Invoice

Intech Online Private Limited F-3, First Floor, Eternity Mall Near Teen Hath Naka, Thane(W)-400604 GSTIN/UIN: 27AABCK3805B1Z2 State Name : Maharashtra, Code : 27 E-Mail : billing.accounts@intechonline.net	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. LU/21-22/09/005</td> <td style="width: 50%;">Dated 1-Sep-21</td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> </table>	Invoice No. LU/21-22/09/005	Dated 1-Sep-21	Reference No. & Date.	Other References	Buyer's Order No.	Dated
Invoice No. LU/21-22/09/005	Dated 1-Sep-21						
Reference No. & Date.	Other References						
Buyer's Order No.	Dated						
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	65 Mbps 1:1 Lease Line Boisar From 12-Sep-21, To 30-Sep-21 Circuit Id : INT28022019001 Quarterly Advance	998422	18%	16,442.30
	CGST			1,479.81
	SGST			1,479.81
	Round Off			0.08
Total				₹ 19,402.00

Amount Chargeable (in words) E. & O.E
INR Nineteen Thousand Four Hundred Two Only

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
16,442.30	9%	1,479.81	9%	1,479.81	2,959.62
Total: 16,442.30		1,479.81		1,479.81	2,959.62

Tax Amount (in words) : **INR Two Thousand Nine Hundred Fifty Nine and Sixty Two paise Only**

Company's PAN : **AABCK3805B**

Company's Bank Details
 Bank Name : **IDFC Bank A/c No. 10000827990**
 A/c No. : **10000827990**
 Branch & IFS Code : **BKC - Naman Branch & IDFB0040101**


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

for Intech Online Private Limited
 Authorized Signatory

This is a Computer Generated Invoice



PRINCIPAL
THEEM COLLEGE OF ENGINEERING
 Boisar (East) Tal. & Dist. Palghar -401 501

 <p>PENTACOM ABBA APARTMENT, SHOP NO. 17, NEAR SABRI MASJID, OFF. S V ROAD, JOGESHWARI (WEST), MUMBAI-400102 Tell.022-26782253/8097153482/9920435425 GSTIN/UIN. 27AVWPS3554L1ZK State Name : Maharashtra, Code : 27 Contact : 26782253/65153402,9920435425 E-Mail : pentacom92@yahoo.com</p>	Invoice No.	Dated
	1129	27-Nov-2020
Buyer THEEM COLLEGE OF ENGINEERING BOISAR CHILHAR ROAD,BOISAR (E), BOISAR-401402 PAN/IT No : State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	1129	
	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
	ROUTER WIRELESS TP-LINK N300 (WR840) 220A0S2018227 220A0S2018226 220A0S2018221 220A0S2018223 220A0S2018236	85176930	5 NOS	1,075.00	NOS		5,375.00
						9 %	483.75
						9 %	483.75
	Less : OUT PUT CGST 9% OUT PUT SGST 9% BALANCES WRITTEN OFF ALL PART'S WARRANTY THROUGH SERVICE CENTER						(-)0.50
	STORES INWARD Department..... Indent No..... Inward No..... Ledger Folio No.....						
	Total		5 NOS				₹ 6,342.00

Amount Chargeable (in words) **Rupee Six Thousand Three Hundred Forty Two Only** E. & O.E


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176930	5,375.00	9%	483.75	9%	483.75	967.50
Total	5,375.00		483.75		483.75	967.50

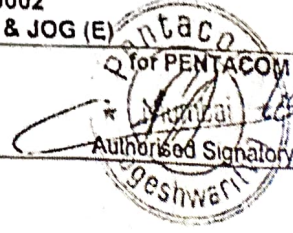
Tax Amount (in words) : **Rupee Nine Hundred Sixty Seven and Fifty paise Only**

Company's PAN : AVWPS3554L

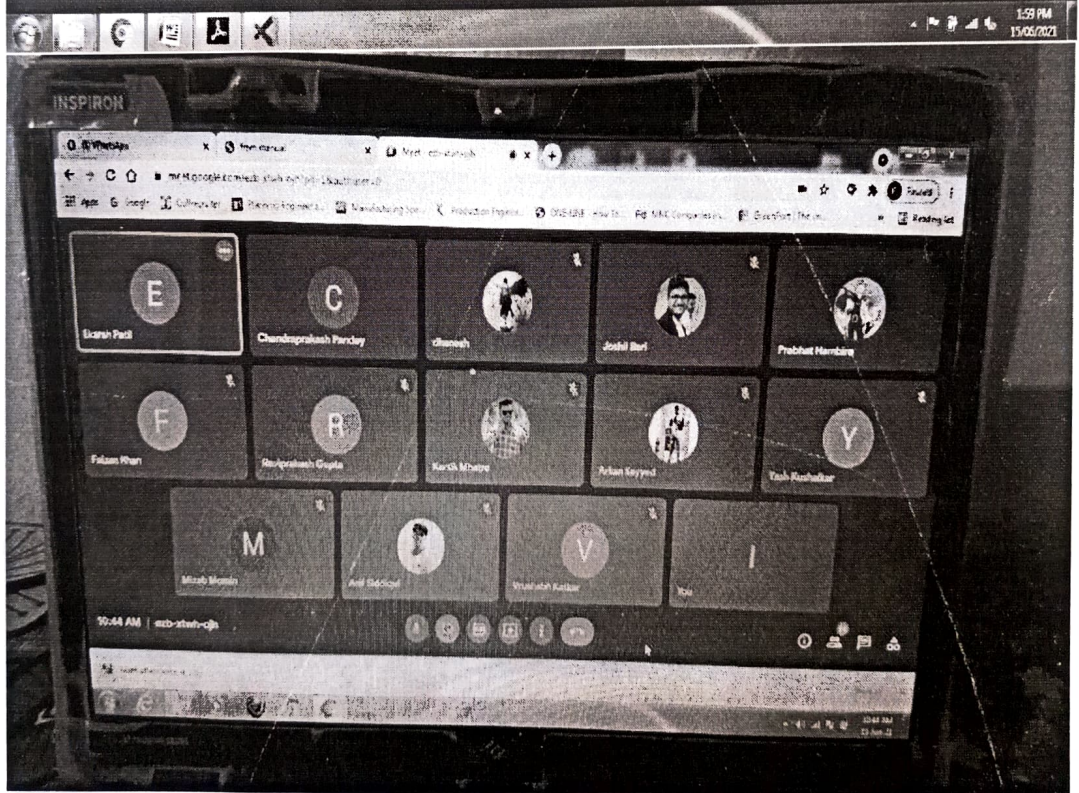
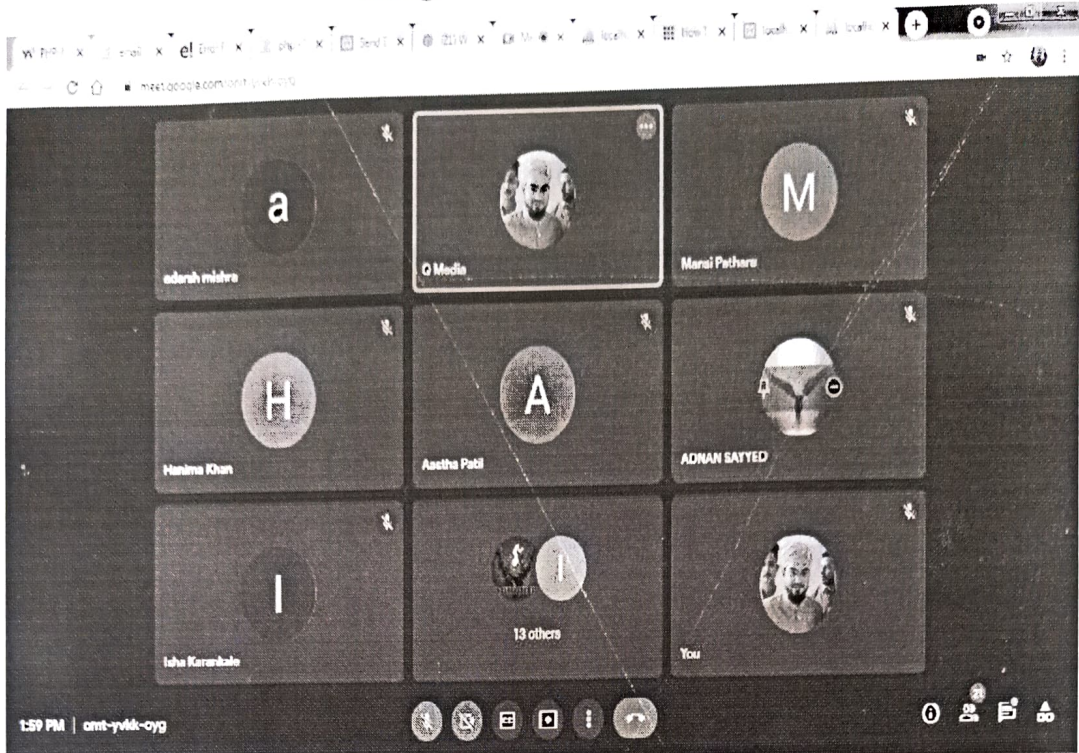
Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : BANK OF INDIA A/C (CC)
 A/c No : 016430110000002
 Branch & IFS Code : BKID0000164 & JOG (E)






Google meet attendance record



[Signature]
PRINCIPAL
THEEM COLLEGE OF ENGINEERING
Boisar (East) Tal. & Dist. Palghar -401 001

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

 PENTACOM (19-20) ABBA APARTMENT SHOP NO. 17 NEAR SABRI MASJID, OFF. B V ROAD JOGESHWARI (WEST), MUMBAI-400102 Tel: 022-26752150/0097153482/9910415425 GSTIN/UIN: 27AVWPS3564L12K State Name: Maharashtra Code: 27 E-Mail: pentacom92@yahoo.com	Invoice No	Dated
	1378	30-Dec-2019
Buyer	Supplier's Ref	Other Reference(s)
THEEM COLLEGE OF ENGINEERING BOISAR CHILHAR ROAD, BOISAR (E). BOISAR-401402 State Name: Maharashtra, Code: 27	1378	
	Delivery Note	Mode/Terms of Payment
	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	ROUTER WIRELESS TP-LINK N300 (WR840) 2192692007262	85176930	1 NOS	890.00	NOS		890.00
2	ROUTER WIRELESS TP-LINK N300 (WR845) 2191063007747	85176930	1 NOS	975.00	NOS		975.00
							1,865.00
OUT PUT CGST 9%							167.85
OUT PUT SGST 9%							167.85
Less: BALANCES WRITTEN OFF							(-10.70)
ALL PART'S WARRANTY THROUGH SERVICE CENTER							
Total			2 NOS				₹ 2,200.00

Amount Chargeable (in words) **Rupee Two Thousand Two Hundred Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176930	1,865.00	9%	167.85	9%	167.85	335.70
Total	1,865.00		167.85		167.85	335.70

Tax Amount (in words) **Rupee Three Hundred Thirty Five and Seventy paise Only**

Company's PAN: AVWPS3564L

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

for PENTACOM (19-20)
Authorized Signatory

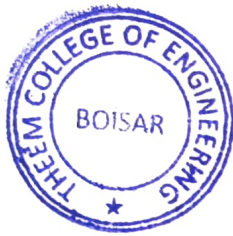
SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice

Handwritten notes:
30/11/19
64/11/2020



PRINCIPAL
THEEM COLLEGE OF ENGINEERING
 Boisar (East), Tal. & Dist. Palghar-401 501.

099)	30/11/19	1378	Pentacom	Router Wireless TP-Link	01 Nos	01 Nos	-	890.00	Nos	890.00	1378	Server
		30/11/19		N-300 (WR840)							30/11/19	Room
				219 A692007282								
				Router Wireless TP-Link	01 Nos	01 Nos	-	975.00		975.00	"	"
				N-300 (WR845)						1865.00		
				2191063007747								
										CGST @ 9%	167.85	
										SGST @ 9%	167.85	
										R.off -	0.70	
											2200.00	



[Handwritten Signature]

PRINCIPAL
THEEM COLLEGE OF ENGINEERING
 Boisar (East), Tal. & Dist. Palghar-401 501.

Tax Invoice

Intech Online Pvt.Ltd F-3, First Floor, Eternity Mall Near Teen Haath Naka, Thane (W)- 400604 Info@intechonline.net Con No. 022-65180000 GSTIN/UIN 27AABCK3805B1Z2 State Name : Maharashtra, Code : 27	Invoice No.	Dated
	IO/18-19/03/250	1-Mar-2019
Buyer	Supplier's Ref	Other Reference(s)
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		

No	Description of Services	HSN/SAC	GST Rate	Amount
1	60 Mbps 1:1 Lease Line Boisar From:11-Mar-2019, To:10-Jun-2019 INT28022019001 Quarterly Advance	998422	18 %	78,750.00
		CGST		7,087.50
		SGST		7,087.50
Total				₹ 92,925.00

Amount Chargeable (in words)

INR Ninety Two Thousand Nine Hundred Twenty Five Only

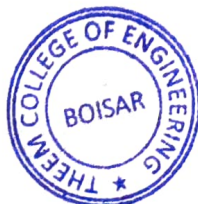
E & O E


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

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

Company's PAN : AABCK3805B	Company's Bank Details
	Bank Name : ICICI Ltd.100005002770
	A/c No. : 100005002770
	Branch & IFS Code : Teen Hath Naka & ICIC0001000
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for Intech Online Pvt.Ltd Authorized Signatory

This is a Computer Generated Invoice




PRINCIPAL
THEEM COLLEGE OF ENGINEERING
 Boisar (East) Thane - 401501.

TAX INVOICE

(ORIGINAL FOR RECEIPT)

PENTACOM (2018-19) ABBA APARTMENT, SHOP NO 17, NEAR SABRI MASJID, OFF S V ROAD, JOGESHWARI (WEST), MUMBAI-400102 Tel: 022-26782253/8097153482/9920435425 GSTIN/UIN: 27AVWPS3554L12K State Name: Maharashtra, Code: 27 E-Mail: pentacom92@yahoo.com Buyer THEEM COLLEGE OF ENGINEERING BOISAR CHILHAR ROAD, BOISAR (E), BOISAR-401402 State Name: Maharashtra, Code: 27	Invoice No.	e-Way Bill No.	Dated
	181		1-May-2018
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
	181		Dated
	Buyer's Order No.		Delivery Note Date
Despatch Document No.		Destination	
Despatched through			
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PROJECTOR EPSON EB-536WI S/NO:VEWF820195L	85286200	1 NOS	50,573.00	NOS		50,573.00
					14 %		7,080.22
					14 %		7,080.22
	Less : OUT PUT CGST 14% OUT PUT SGST 14% BALANCES WRITTEN OFF ALL PART'S WARRANTY THROUGH SERVICE CENTER						(-)0.44
Total			1 NOS				₹ 64,733.00

Amount Chargeable (in words) **Rupee Sixty Four Thousand Seven Hundred Thirty Three Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286200	50,573.00	14%	7,080.22	14%	7,080.22	14,160.44
Total	50,573.00		7,080.22		7,080.22	14,160.44

Tax Amount (in words) : **Rupee Fourteen Thousand One Hundred Sixty and Forty Four paise Only**

Company's PAN : AVWPS3554L

Company's Bank Details
 Bank Name : BANK OF INDIA A/C (CC)
 A/c No. : 016430110000002
 Branch & IFS Code : JOGESHWARI (E) & BKID0000164
 for PENTACOM (2018-19)

Declaration
 "I/We here by certify that my/our Registration Certificate under the Maharashtra Value Added Tax act, 2002 is in force on the date on which the sale of the goods specified in this "Tax invoice" is made by me/us and that the transaction of a sale covered by this "tax invoice" has been effected by me/us and it shall be accounted the turnover of sales while filing of return and the due tax if payable on sales has been paid or shall be paid".

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

THEEM COLLEGE OF ENGINEERING
 BOISAR
 PRINCIPAL
 THEEM COLLEGE OF ENGINEERING
 Boisar (East) Tal. & Dist. Palghar-401301

Cash Memo

Mob. 8087166382

★ STAR BATTERY SALES & SERVICE ★

EXIDE, LUMINOUS, MICROTEK, OKAYA









SALES, SERVICE & SUPPLIERS

Add : Near Seva Ashram School, Bhandar Wada, Shigaon Road, Boisar,
Tal & Dist: Palghar.401501

Bill No. 31

Date: 26/5/2018

M/s. THEEM COLLEGE OF ENGINEERING, BOISAR (E)

Sl No	PARTICULARS	Qty	Rate	Amount	
				Rs.	Ps
1	LUMINOUS 150 AH TUBULAR BATTERY 24 + 18 WARRANTY	04	12,700	50,800	/-
	LUMINOUS [D] PC18042 12V-150AH  S3I344E1532587 				
	LUMINOUS [D] PC18042 12V-150AH  S3I344E1532560 				
	LUMINOUS [D] PC18042 12V-150AH  S3I344E1532546 				
	LUMINOUS [D] PC18042 12V-150AH  S3I344E1532588 				
2.	LUMINOUS CRUZE 3.5KVA UPS 48V DC SN - 12IB85C1004320 24 Months WARRANTY	01	17000	17000	/-
			Total Amount	67,800	/-

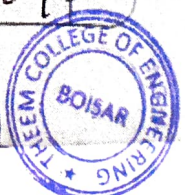
Sl no / Price / Qty / Amount
26/5/18

Value in words: Sixty seven thousand
eight hundred only

PRINCIPAL

Manoj Kumar

THEEM COLLEGE OF ENGINEERING
Boisar (East) Tal. & Dist. Palghar -401 501



TAX-INVOICE

Pro Infotech

♦ COMPUTERS & PERIPHERALS ♦ SOFTWARES ♦ SALES SERVICE & AMC'S
 Office: Shop No.6, Instant Plaza Building, Behind Nagrik & Navjeevan Stores, Station Road, Thane (West).
 Tel. No. 9930787078

To,
 Theem College of Engineering,
 Boiser Dist. Palghar

Bill No.: 1043
 Challan No.: 1043
 Payment: After Delivery

Dated: 28/03/2018
 Dated: 28/03/2018

Sr.No.	Description of Goods	Qty.	Rate	Amount
1.	Printer Canon LBP 2900B	06	8900/-	53400/-
2.	Intel Core I-7 (7700) Seventh Generation CPU, Gigabyte H110M-S2 Motherboard, 8 GB DDR-4 Kingston-Hyper, 2 TB Seagate Hard disk, 600 Watt SMPS, DVD Writer LG, Cabinet CC820 Circle, Multimedia Keyboard, Optical Mouse.	01	40672/-	40672/-
				94072/-
				CGST 9% 8467/-
				SGST 9% 8467/-
		07	TOTAL	111006/-

GSTIN 27AMKPP9102E1Z0

Rupees: One Lac Eleven Thousand & Six Only.

TERMS OF SALES:

- 1) Payment to be made by account payee's cheque in favor of "Pro InfoTech".
- 2) Payment should be made as per terms of payment stipulated in this invoice otherwise Interest @24 per Annum will be charged.
- 3) Goods one sold will not be taken back or exchanged. Please check the good before Taking delivery.
- 4) Our responsibility cease the moment the goods leave our premises & no claims breakage, Fire & water etc. shall be accepted.
- 5) The rights of property of above goods in not transferable until we received payment.

"We hereby certify that my/our registration certificate under the Good & Service Tax India Tax Act, 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us & that the transaction of sale covered by this tax invoice has been effected by Me/us & it shall be accounted for in the turnover of sales while filling of return & the due tax, If any. Payable on the sales has been paid or shall be paid."

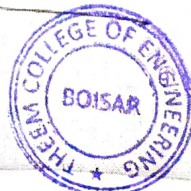
SUBJECT TO THANE JURISDICTION

For Pro Infotech

Authorized Signatory

Sys. Admin. (Tech) / rows

OPPO F23 5G



PRINCIPAL
 THEEM COLLEGE OF ENGINEERING
 Boisar (East) Tal. & Dist. Palghar -401 301

Enter
9

TAX INVOICE

Pro Infotech

♦ COMPUTERS & PERIPHERALS ♦ SOFTWARES ♦ SALES SERVICE & AMC'S
Office: Shop No.6, Instant Plaza Building, Behind Nagrik & Navjeevan Stores, Station Road, Thane (West).
Tel. No. 9930787078

To,
Theem College of Engineering,
Boiser Dist. Palghar

Bill No.: 1036 Dated: 20/01/2018
Challan No.: 1036 Dated: 20/01/2018
Payment: After Delivery
Delivery at Theem College Boiser.

Sr.No.	Description of Goods	Qty.	Rate	Amount
1.	INTEL CORE I-3 4150 (3.5 GHZ) CPU FOURTH GENERATION, INTEL CHIP II-8IMS-1 FOURTH GENERATION GIGABYTE MOTHERBOARD, 4 GB DDR3 KINGSTON RAM, 1 TB SATA SEAGATE HARD DISK, 18.5" SAMSUNG LED MONITOR, CIRCLE KEYBOARD, OPTICAL SCROLL MOUSE, METALIC CABINET WITH SMPS	25	22900/-	572500/-
STORES INWARD				
Department <u>Server Room. (project Lab) IT</u>				
indent No.....				
Inward No. <u>134-74 / 2017-18</u>				
Ledger Folio No. <u>NIL</u>				
GSTIN 27AMKPP9102E1Z0				
				572500/-
CGST 9%				51525/-
SGST 9%				51525/-
TOTAL				675550/-

Rupees: Six Lac Seventy Five Thousand Five Hundred Fifty Only.

TERMS OF SALES:

- 1) Payment to be made by account payee's cheque in favor of "Pro Infotech".
- 2) Payment should be made as per terms of payment stipulated in this invoice otherwise interest @24 per Annum will be charged.
- 3) Goods once sold will not be taken back or exchanged. Hence check the goods before taking delivery.
- 4) Our responsibility ceases the moment the goods leave our premises & no claims breakage, Fire & water etc shall be accepted.
- 5) The rights of property of above goods is not transferable until we received payment.

"I/We hereby certify that my/our registration certificate under the Good & Service Tax India Tax Act 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us & that the transaction of sale covered by this tax invoice has been effected by Me/us & it shall be accounted for in the turnover of sales while filing of return & the due tax, if any. Payable on the sales has been paid or shall be paid."

For Pro Infotech

Authorized Signatory

SUBJECT TO THANE JURISDICTION

Sys. Admin Stores Receipts



PRINCIPAL
THEEM COLLEGE OF ENGINEERING
Boisar (East) Tal. & Dist. Palghar

TAX-INVOICE

Pro Infotech

♦ COMPUTERS & PERIPHERALS ♦ SOFTWARES ♦ SALES SERVICE & AMC'S
 Office: Shop No.6, Instant Plaza Building, Behind Nagrik & Navjeevan Stores, Station Road, Thane (West).
 Tel. No. 9930787078

To,
 Theem College of Engineering,
 Boisar Dist. Palghar

Bill No.: 1036 Dated: 20/01/2018
 Challan No.: 1036 Dated: 20/01/2018
 Payment: After Delivery
 Delivery at Theem College Boisar.

Sr.No.	Description of Goods	Qty.	Rate	Amount
1.	INTEL CORE I-3 4150 (3.5 GHZ) CPU FOURTH GENERATION, INTEL CHIP H-81MS-1 FOURTH GENERATION GIGABYTE MOTHERBOARD, 4 GB DDR3 KINGSTON RAM, 1 TB SATA SEAGATE HARD DISK, 18.5" SAMSUNG LED MONITOR, CIRCLE KEYBOARD, OPTICAL SCROLL MOUSE, METALIC CABINET WITH SMPS	25	22900/-	572500/-
STORES INWARD				
Department... <u>Server Room. (project Lab) ST</u>				
indent no.....				
Inward No... <u>134-74 / 2017-18</u>				
Ledger Folio No... <u>NIL</u>				
GSTIN 27AMKPP9102E1Z0				
				572500/-
CGST 9%				51525/-
SGST 9%				51525/-
TOTAL				675550/-

Rupees: Six Lac Seventy Five Thousand Five Hundred Fifty Only.

TERMS OF SALES:

- 1) Payment to be made by account payee's cheque in favour of "Pro Infotech".
- 2) Payment should be made as per terms of payment stipulated in this invoice otherwise interest @24 per Annum will be charged.
- 3) Goods are sold with not be taken back or exchanged. Hence check the goods before taking delivery.
- 4) Our responsibility ends the moment the goods leave our premises & no claims breakage, Fire & water etc. shall be accepted.
- 5) The rights of property of above goods is not transferable until we received payment.

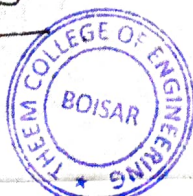
"I/We hereby certify that my/our registration certificate under the Goods & Service Tax India, Tax Act 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us & that the transaction of sale covered by this tax invoice has been effected by Me/us & it shall be accounted for in the turnover of sales while filing of return & the due tax, if any. Payable on the sales has been paid or shall be paid."

For Pro Infotech

Authorized Signatory

SUBJECT TO THANE JURISDICTION

Signed: John / Steeve / Paul



PRINCIPAL
 THEEM COLLEGE OF ENGINEERING
 Boisar (East) Tal. & Dist. Palghar-401 011



H. J. THIM TRUST'S
THEEM COLLEGE OF ENGINEERING, BOISAR
Approved By AICTE (New Delhi) Government of Maharashtra & DTE
Affiliated To University of Mumbai

Village Bategaon, Near Union Park, Boisar Chikar Road, Boisar (E), Tal.-Dist.-Palghar, 401501. Tel: - (02525) 284909 / 284926,
•Telefax : (02525) 284 927 •Email ID : info@theemcoe.org •Website : www.theemcoe.org

Yearwise Lease line Upgradation information (in Mbps)

	2022-23	2021-22	2020-21	2019-20	2018-19
Intech	100	65	65	65	60
SM online	30	---	---	---	---
Total	130	65	65	65	60



[Signature]
PRINCIPAL
THEEM COLLEGE OF ENGINEERING
Boisar (East) Tal. & Dist. Palghar -401 501

Internet facility bill



1. Name of the Supplier: Intechonline Private Limited
 2. Name of the Buyer: THEEM COLLEGE OF ENGINEERING
 3. Invoice No: LU/23-24/07/047
 4. Invoice Date: 01/07/2023
 5. Invoice Period: 01/07/2023 to 30/09/2023
 6. Invoice Type: Regular
 7. Invoice Status: Issued

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
 Buyer (Bill to)

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

Theem College of Engineering
 Boisar Chihar Road, Boisar East, Boisar Road
 Thane, Maharashtra 401501
 Boisar, Maharashtra, 401506, India
 Mr Tarzim - 93701156886
 admin@theem.coe.org/ sys_admin@theemcoe.org
 State Name: Maharashtra, Code: 27

Sr	Description of Services	HSN/SAC	GST Rate	Amount
1	100 Mbps 1:1 Lease Line 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

Amount Chargeable (in words)

INR Ninety Two Thousand Nine Hundred Twenty Five Only

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

Tax Amount (in words)

INR Fourteen Thousand One Hundred Seventy Five Only

Company's PAN: AABCK3805B

Company's Bank Details
 Bank Name: AU Bank Account No. 2221234613675051
 A/c No: 2221234639675051
 Branch & IFS Code: Thane, Ram Maruti Road & AUBL0002444
 for Intech Online Private Limited

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

This is a Computer Generated Invoice

Signature



PRINCIPAL
THEEM COLLEGE OF ENGINEERING
 Boisar (East) Tal. & Dist. Palghar -401 501

Tax Invoice

Intech Online Private Limited F-3, First Floor, Eternity Mall Near Teen Hath Naka, Thane(W)-400604 GSTIN/UIN: 27AABCK3805B1Z2 State Name : Maharashtra, Code : 27 E-Mail : billing.accounts@intechonline.net Buyer (Bill to) Theem College of Engineering Boisar Chllhar Road, Boisar East, Boisar Road, Thane, Maharashtra 401501 Boisar, Maharashtra, 401506, India Mr Tanzim -9370156886 admin@theem.coe.org/ sys_admin@theemcoe.org State Name : Maharashtra, Code : 27	Invoice No. LU/23-24/04/011	Dated 1-Apr-23
	Reference No. & Date.	Other References
	Buyer's Order No. 0	Dated 1-Jan-23

Sl	Description of Services	HSN/SAC	GST Rate	Amount
1	65 Mbps 1:1 Lease Line Boisar From 1-Apr-23, To 30-Jun-23 Circuit Id : INT28022019001 Quarterly Advance	998422	18%	78,750.00
		CGST		7,087.50
		SGST		7,087.50
	Total			₹ 92,925.00

Handwritten signatures and dates:
 01/04/23
 03/04/23
 03/04/23

Amount Chargeable (in words) **INR Ninety Two Thousand Nine Hundred Twenty Five Only** E & O.E

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

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

Company's PAN : **AABCK3805B**

Company's Bank Details
 Bank Name : AU Bank Account No. 2221234639675051
 A/c No. : 2221234639675051
 Branch & IFS Code : Thane, Ram Maruti Road & AUBL0002599

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

for Intech Online Private Limited
 Authorised Signatory

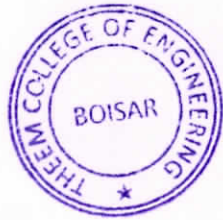
This is a Computer Generated Invoice



PRINCIPAL
THEEM COLLEGE OF ENGINEERING
 Boisar (East) Tal. & Dist. Palghar - 401506

Name	Type	Two-factor Authentication	Groups	Status	Ref.
civil_krupa	LOCAL	<input type="radio"/>	Staff Group	Enabled	1
civil_musfique	LOCAL	<input type="radio"/>	Staff Group	Enabled	1
comp_aakash	LOCAL	<input type="radio"/>	Staff Group	Enabled	1
comp_bilal	LOCAL	<input type="radio"/>	Staff Group	Enabled	1
comp_iqbal	LOCAL	<input type="radio"/>	Staff Group	Enabled	1
comp_jagruti	LOCAL	<input type="radio"/>	Staff Group	Enabled	1
comp_ketaki	LOCAL	<input type="radio"/>	Staff Group	Enabled	1
comp_monika	LOCAL	<input type="radio"/>	Staff Group	Enabled	1
comp_mubashir	LOCAL	<input type="radio"/>	Staff Group	Enabled	1
comp_rasheed	LOCAL	<input type="radio"/>	Staff Group	Enabled	1
comp_shahegul	LOCAL	<input type="radio"/>	Staff Group	Enabled	1
comp_shakeel	LOCAL	<input type="radio"/>	Staff Group	Enabled	1
comp_tejashree	LOCAL	<input type="radio"/>	Staff Group	Enabled	1
dip_bagwan	LOCAL	<input type="radio"/>	Staff Group	Enabled	1
dip_chirag	LOCAL	<input type="radio"/>	Staff Group	Enabled	1
dip_moin	LOCAL	<input type="radio"/>	Staff Group	Enabled	1
dipcivil_aqib	LOCAL	<input type="radio"/>	Staff Group	Enabled	1
dipcivil_illahi	LOCAL	<input type="radio"/>	Staff Group	Enabled	1
dipcivil_iram	LOCAL	<input type="radio"/>	Staff Group	Enabled	1
dipcivil_rupali	LOCAL	<input type="radio"/>	Staff Group	Enabled	1
dipcomp_kunal	LOCAL	<input type="radio"/>	Staff Group	Enabled	1
dipcomp_mrunal	LOCAL	<input type="radio"/>	Staff Group	Enabled	1
dipcomp_nikita	LOCAL	<input type="radio"/>	Staff Group	Enabled	1
dipcomp_priti	LOCAL	<input type="radio"/>	Staff Group	Enabled	1
dipcomp_rosy	LOCAL	<input type="radio"/>	Staff Group	Enabled	1
dipelec_pranali	LOCAL	<input type="radio"/>	Staff Group	Enabled	1

38% 181



[Signature]
PRINCIPAL
THEEM COLLEGE OF ENGINEERING
 Boisar (East) Tal. & Dist. Palghar -401 504

	References 1		Two-factor Authentication	Groups	Status	Ref.
admin_r			<input type="radio"/>		Disabled	0
account_admin			<input type="radio"/>	Admin	Enabled	1
admin	LOCAL		<input type="radio"/>	Admin	Enabled	1
admin_aman	LOCAL		<input type="radio"/>	Admin	Enabled	1
admin_hanif	LOCAL		<input type="radio"/>	Admin	Enabled	1
admin_more	LOCAL		<input type="radio"/>	Admin	Enabled	1
admin_nikita	LOCAL		<input type="radio"/>	Admin	Enabled	1
admin_rakesh	LOCAL		<input type="radio"/>	Admin	Enabled	1
lib_ashraf	LOCAL		<input type="radio"/>	Admin	Disabled	1
lib_atiq	LOCAL		<input type="radio"/>	Admin	Enabled	1
dip_faizan	LOCAL		<input type="radio"/>	Exam_Group	Disabled	1
dipexam_kazi	LOCAL		<input type="radio"/>	Exam_Group	Enabled	1
dipexam_priyasan	LOCAL		<input type="radio"/>	Exam_Group	Enabled	1
exam_ashish	LOCAL		<input type="radio"/>	Exam_Group	Enabled	1
exam_jyoti	LOCAL		<input type="radio"/>	Exam_Group	Enabled	1
exam_salim	LOCAL		<input type="radio"/>	Exam_Group	Enabled	1
examcell	LOCAL		<input type="radio"/>	Exam_Group	Enabled	1
guest	LOCAL		<input type="radio"/>	Guest-group	Disabled	1
as_emily	LOCAL		<input type="radio"/>	HOD Group	Enabled	1
auto_irshad	LOCAL		<input type="radio"/>	HOD Group	Enabled	1
civil_faiz	LOCAL		<input type="radio"/>	HOD Group	Enabled	1
comp_attarde	LOCAL		<input type="radio"/>	HOD Group	Enabled	1
dip_layak	LOCAL		<input type="radio"/>	HOD Group	Enabled	1
dipcivil_zulfiquar	LOCAL		<input type="radio"/>	HOD Group	Enabled	1
dipcomp_ahmed	LOCAL		<input type="radio"/>	HOD Group	Disabled	1
dipfy_abid	LOCAL		<input type="radio"/>	HOD Group	Enabled	1
dipmoh_citla	LOCAL		<input type="radio"/>	HOD Group	Enabled	1




 PRINCIPAL
 THEEM COLLEGE OF ENGINEERING
 Boisar (East) Tal. & Dist. Palghar -401 301

Group Name	Group Type	Members	Ref.
Admin	Firewall	admin_nikita admin_hanif admin_rakesh admin_aman 43	2
Exam_Group	Firewall	exam_salim examcell dipekam_priyasan exam_ashish 43	2
Guest-group	Firewall	guest	0
HOD Group	Firewall	elect_raees as_emily dipcvil_zulfiqar rasikh 43	2
SSO_Guest_Users	Fortinet Single Sign-On (FSSO)		1
Staff Group	Firewall	extc_niraj extc_tilottama dip_moin it_hemalata 43	2
Student	Firewall	dip_oslab dip_proglab dip_cadcam comp_ossi 43	2
Super Admin	Firewall	server_sumit system sys_admn director 47	1




 PRINCIPAL
 THEEM COLLEGE OF ENGINEERING
 Boisar (East) Tal. & Dist. Palghar -401 301

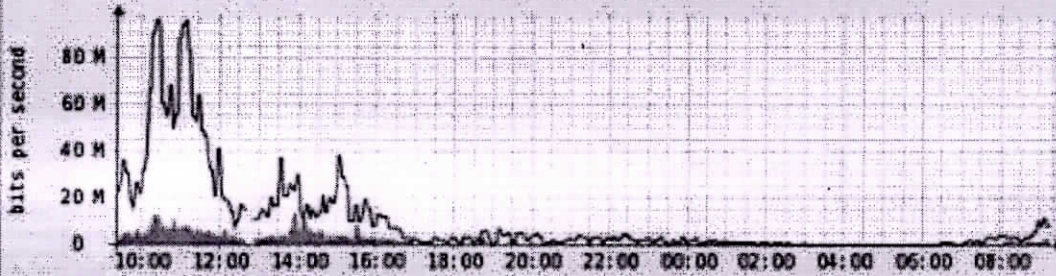
Name	Type	Two-factor Authentication	Groups	Status	Ref.
tgs_sabina	LOCAL	<input type="radio"/>	Staff Group	Enabled	1
tgs_sujah	LOCAL	<input type="radio"/>	Staff Group	Enabled	1
account	LOCAL	<input type="radio"/>	Student	Disabled	1
al_lab	LOCAL	<input type="radio"/>	Student	Enabled	1
as_lan	LOCAL	<input type="radio"/>	Student	Enabled	1
comp_dsa	LOCAL	<input type="radio"/>	Student	Enabled	1
comp_hn	LOCAL	<input type="radio"/>	Student	Enabled	1
comp_mrn	LOCAL	<input type="radio"/>	Student	Enabled	1
comp_ooad	LOCAL	<input type="radio"/>	Student	Enabled	1
comp_oss1	LOCAL	<input type="radio"/>	Student	Enabled	1
comp_pratiksha	LOCAL	<input type="radio"/>	Student	Disabled	1
dip_cadcam	LOCAL	<input type="radio"/>	Student	Enabled	1
dip_cci	LOCAL	<input type="radio"/>	Student	Enabled	1
dip_osiab	LOCAL	<input type="radio"/>	Student	Enabled	1
dip_proglab	LOCAL	<input type="radio"/>	Student	Enabled	1
dip_student	LOCAL	<input type="radio"/>	Student	Disabled	1
dipcomp_adil	LOCAL	<input type="radio"/>	Student	Disabled	1
dipcomp_kautuk	LOCAL	<input type="radio"/>	Student	Disabled	1
dipelect_pooja	LOCAL	<input type="radio"/>	Student	Disabled	1
elec_sim	LOCAL	<input type="radio"/>	Student	Enabled	1
it_dbms	LOCAL	<input type="radio"/>	Student	Enabled	1
it_itc	LOCAL	<input type="radio"/>	Student	Enabled	1
it_prog	LOCAL	<input type="radio"/>	Student	Enabled	1
it_proj	LOCAL	<input type="radio"/>	Student	Enabled	1
it_we	LOCAL	<input type="radio"/>	Student	Enabled	1
jashnethem	LOCAL	<input type="radio"/>	Student	Disabled	1

81% 181



[Signature]
PRINCIPAL
THEEM COLLEGE OF ENGINEERING
 Boisar (East) Tal. & Dist. Palghar -401 501

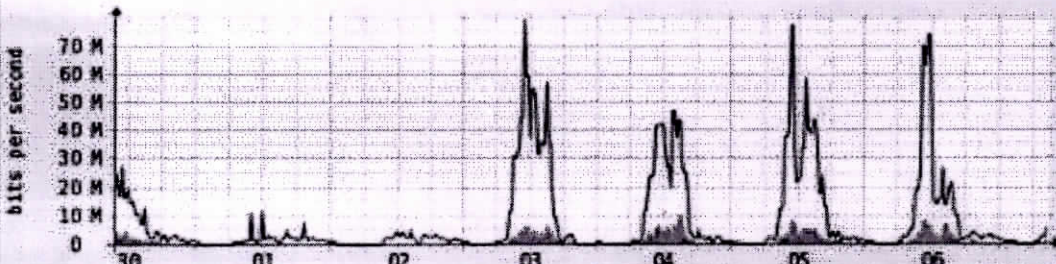
Theem College-103.14.235.122



Inbound Current: 1.88 M Average: 1.29 M Maximum: 12.55 M
 Outbound Current: 16.70 M Average: 9.98 M Maximum: 95.97 M

Daily (5 Minute Average)

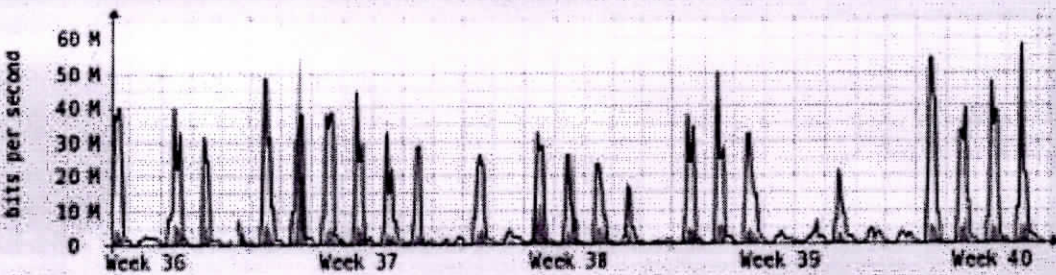
Theem College-103.14.235.122



Inbound Current: 521.77 k Average: 884.96 k Maximum: 9.81 M
 Outbound Current: 4.29 M Average: 8.04 M Maximum: 79.09 M

Weekly (30 Minute Average)

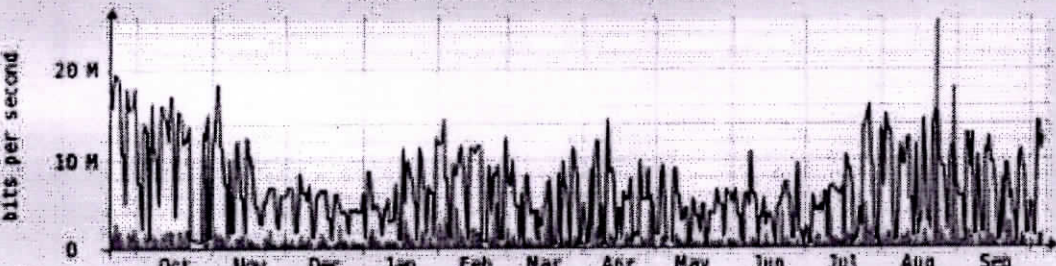
Theem College-103.14.235.122



Inbound Current: 43.04 k Average: 1.17 M Maximum: 65.03 M
 Outbound Current: 455.66 k Average: 7.01 M Maximum: 57.81 M

Monthly (2 Hour Average)

Theem College-103.14.235.122



Inbound Current: 1.36 M Average: 1.16 M Maximum: 25.36 M
 Outbound Current: 10.40 M Average: 6.57 M Maximum: 19.34 M



[Handwritten Signature]

PRINCIPAL
THEEM COLLEGE OF ENGINEERING
 Boisar (East) Tal. & Dist. Palghar-401 301

Internet Bill



Add: F3, First Floor, Eternity Commercial Premises,
Near Teen Haath Naka, Thane West - 400604.
T: 022-62612345 ■ info@intechonline.net
● www.intechonline.net

Tax Invoice

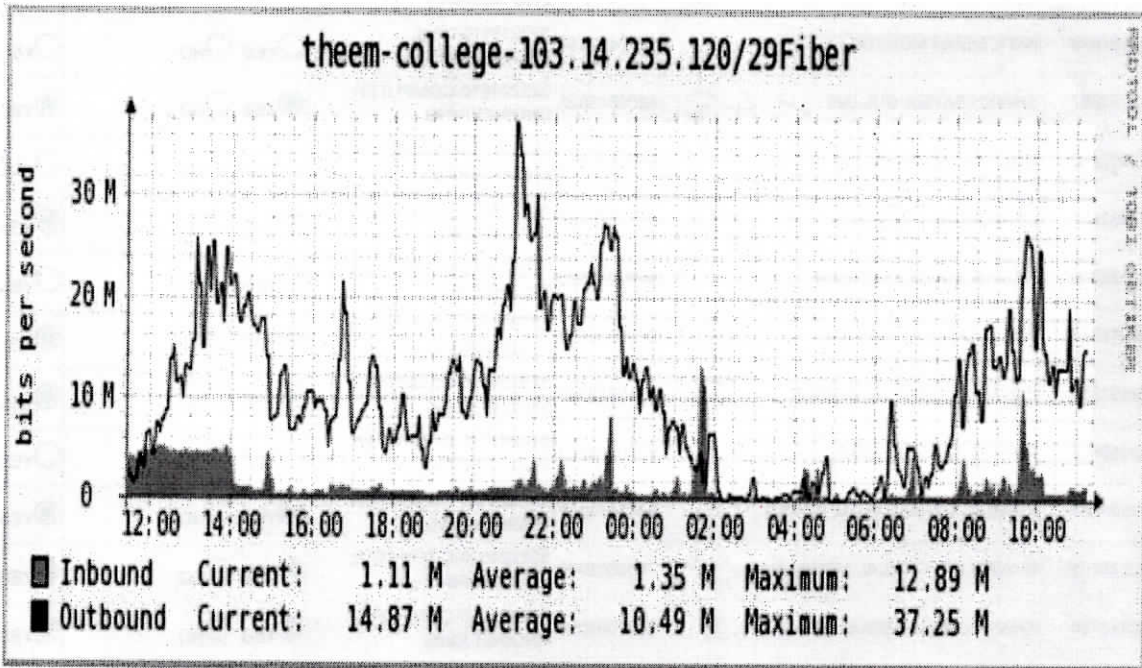
Intech Online Private Limited F-3, First Floor, Eternity Mall Near Teen Hath Naka, Thane(W)-400604 GSTIN/UIN: 27AABCK3805B1Z2 State Name : Maharashtra, Code : 27 E-Mail : billing.accounts@intechonline.net Buyer (Bill to) Theem College of Engineering State Name : Maharashtra, Code : 27		Invoice No. LU/22-23/04/036	Dated 1-Apr-22
		Reference No. & Date.	Other References
		Buyer's Order No. 0	Dated 1-Apr-22
		CGST	7,087.50
		SGST	7,087.50
Total			₹ 92,925.00
Amount Chargeable (in words)			<i>E. & O.E</i>
INR Ninety Two Thousand Nine Hundred Twenty Five Only			
Taxable Value	Central Tax		State Tax
	Rate	Amount	Rate Amount
78,750.00	9%	7,087.50	9% 7,087.50
Total: 78,750.00		7,087.50	7,087.50 14,175.00
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 : HSBC Bank Account No 006-356380-001 A/c No. : 006356380001 Branch & IFS Code : Main Branch Mumbai & HSBC0400002 for Intech Online Private Limited			Authorised Signatory

This is a Computer Generated Invoice

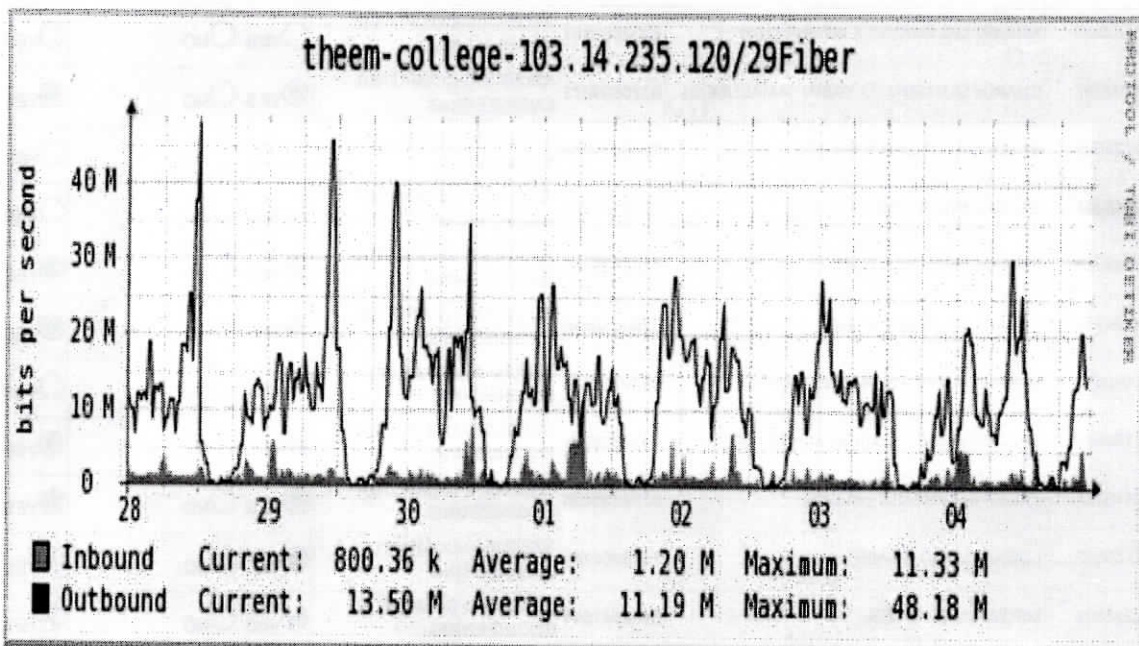


PRINCIPAL
THEEM COLLEGE OF ENGINEERING
Boisar (East) Tal. & Dist. Palghar -401 501

Internet Usage Graph



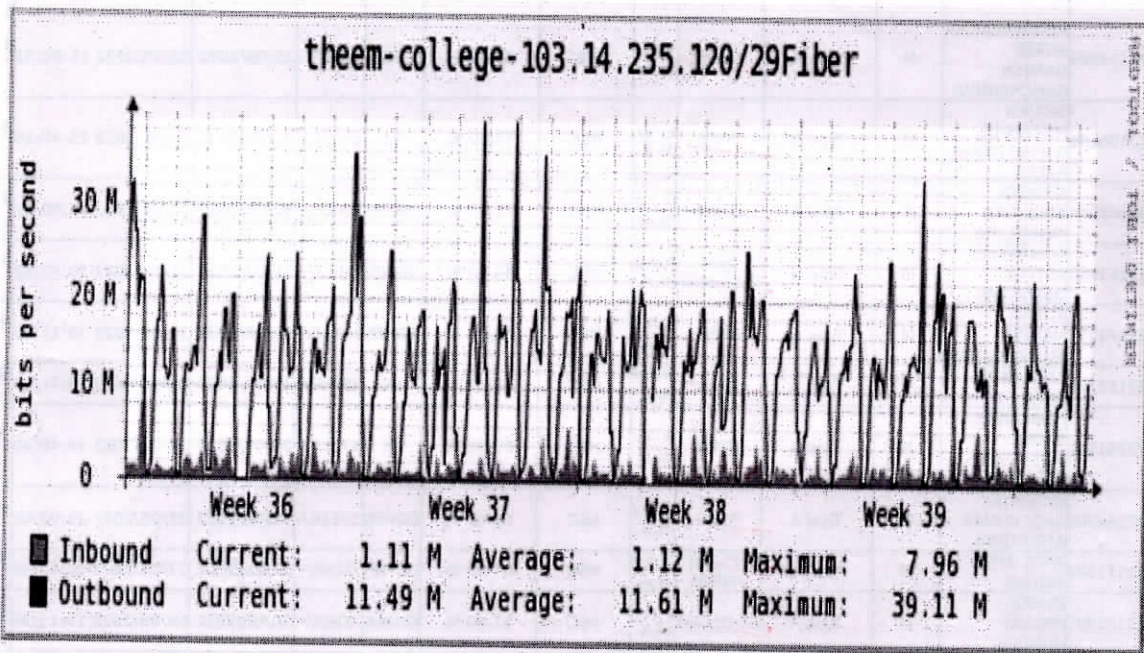
Daily (5 Minute Average)



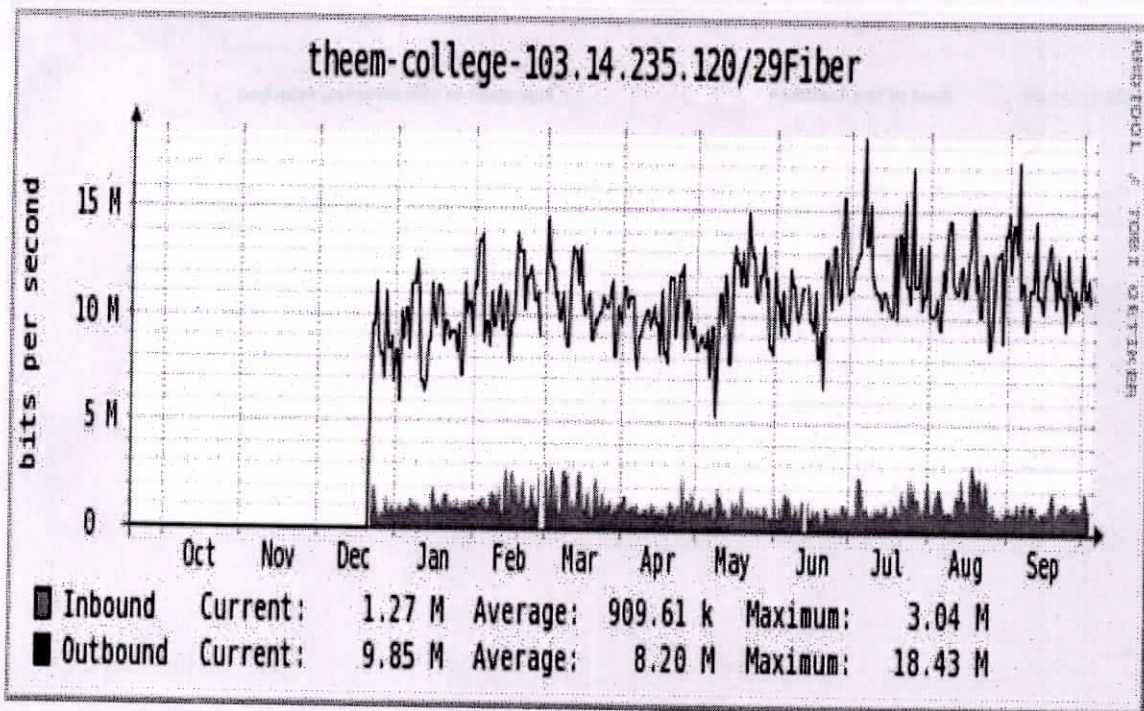
Weekly (30 Minute Average)




PRINCIPAL
THEEM COLLEGE OF ENGINEERING
 Boisar (East) Tal. & Dist. Palghar -401 301

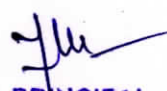


Monthly (2 Hour Average)



Yearly (1 Day Average)




PRINCIPAL
THEEM COLLEGE OF ENGINEERING
 Boisar (East) Tal. & Dist. Palghar -401 001

Tax Invoice

Intech Online Private Limited
F-3, First Floor, Eternity Mall
Near Teen Hath Naka,
Thane(W)-400604
GSTIN/UIN: 27AABCK3805B1Z2
State Name : Maharashtra, Code : 27
E-Mail : billing.accounts@intechonline.net
Buyer (Bill to)

Invoice No. **LU/21-22/09/005** Dated **1-Sep-21**
Reference No. & Date. Other References
Buyer's Order No. Dated

Theem College of Engineering
Boisar Chilhar 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	65 Mbps 1:1 Lease Line Boisar From 12-Sep-21, To 30-Sep-21 Circuit Id : INT28022019001 Quarterly Advance	998422	18 %	16,442.30
			CGST	1,479.81
			SGST	1,479.81
			Round Off	0.08
Total				₹ 19,402.00

Amount Chargeable (in words)

E & O E

INR Nineteen Thousand Four Hundred Two Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
16,442.30	9%	1,479.81	9%	1,479.81	2,959.62
Total:		1,479.81		1,479.81	2,959.62

Tax Amount (in words) : **INR Two Thousand Nine Hundred Fifty Nine and Sixty Two paise Only**

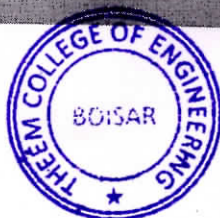
Company's PAN : **AABCK3805B**
Company's Bank Details
Bank Name : IDFC Bank A/c No. 10000827990
A/c No. : 10000827990
Branch & IFS Code : BKC - Naman Branch & IDFB0040101
for Intech Online Private Limited

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

Authorized Signatory

This is a Computer Generated Invoice

[Handwritten Signature]
03/1/22



PRINCIPAL
THEEM COLLEGE OF ENGINEERING
Boisar (East), Tal. & Dist. Palghar-401 501.

Tax Invoice

Intech Online Pvt.Ltd F-3, First Floor, Eternity Mall Near Teen Hath Naka, Thane (W) 400604 Info@intechonline.net Con No. 022-65180000 GSTIN/UIN: 27AABCK3805B122 State Name: Maharashtra, Code: 27	Invoice No.	Dated
	IO/18-19/03/250	1-Mar-2019
Buyer	Supplier's Ref.	Other Reference(s)
Theem College of Engineering Boisar Chilhar 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		

No	Description of Services	HSN/SAC	GST Rate	Amount
1	60 Mbps 1:1 Lease Line Boisar From 11-Mar-2019 To 10-Jun-2019 INT28022019001 Quarterly Advance	998422	18%	78,750.00
		CGST		7,087.50
		SGST		7,087.50
Total				₹ 92,925.00

Amount Chargeable (in words) **INR Ninety Two Thousand Nine Hundred Twenty Five Only** E & O E

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

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

Company's PAN: **AABCK3805B**

Company's Bank Details:
 Bank Name: ICICI Ltd.100005002770
 A/c No.: 100005002770
 Branch & IFS Code: Teen Hath Naka & ICIC0001000

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

for Intech Online Pvt Ltd
 Authorized Signatory



This is a Computer Generated Invoice

[Signature]

PRINCIPAL
THEEM COLLEGE OF ENGINEERING
 Boisar (East), Tal. & Dist. Palghar-401501.



Tax Invoice of Internet Connection



Add: F3, First Floor, Eternity Commercial Premises,
Near Teen Haath Naka, Thane West - 400604.
T: 022-62612345 ■ info@intechonline.net
■ www.intechonline.net

Tax Invoice

Intech Online Private Limited F-3, First Floor, Eternity Mall Near Teen Haath Naka, Thane(W)-400604 GSTIN/UIN: 27AABCK3805B1Z2 State Name : Maharashtra, Code : 27 E-Mail : billing.accounts@intechonline.net	Invoice No. LU/21-22/09/005	Dated 1-Sep-21
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) Theem College of Engineering Boisar Chilhar Road, Boisar East, Boisar Road, Thane, Maharashtra 401501 Boisar, Maharashtra, 401506, India Mr Tanzim:-9370156886 admin@theem.coe.org/ sys_admn@theemcoe.org State Name : Maharashtra, Code : 27		

Sl No	Description of Services	HSN/SAC	GST Rate	Amount
1	65 Mbps 1:1 Lease Line Boisar From 12-Sep-21, To 30-Sep-21 Circuit Id : INT28022019001 <i>Quarterly Advance</i>	998422	18 %	16,442.30
	CGST			1,479.81
	SGST			1,479.81
	Round Off			0.08
Total				₹ 19,402.00

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

INR Nineteen Thousand Four Hundred Two Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	16,442.30	9%	1,479.81	9%	1,479.81	2,959.62
Total:	16,442.30		1,479.81		1,479.81	2,959.62

Tax Amount (in words) : **INR Two Thousand Nine Hundred Fifty Nine and Sixty Two paise Only**

Company's PAN : **AABCK3805B**

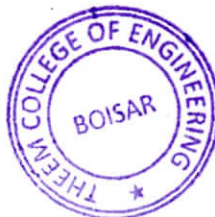
Company's Bank Details
 Bank Name : **IDFC Bank A/c No. 10000827990**
 A/c No. : **10000827990**
 Branch & IFS Code : **BKC - Naman Branch & IDFB0040101**

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

for Intech Online Private Limited

Authorised Signatory

This is a Computer Generated Invoice



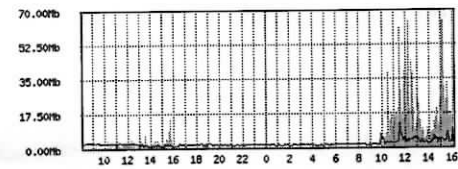
PRINCIPAL
THEEM COLLEGE OF ENGINEERING
 Boisar (East) Tal. & Dist. Palghar -401 501

Q & A <Theem-College > Statistics

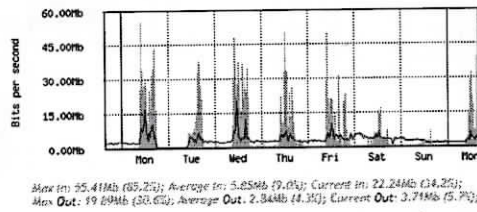
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- Destination-address: 0.0.0.0
- Max-limit: 65.00Mb/65.00Mb (Total: unlimited)
- Limit-as: unlimited/unlimited (Total: unlimited)
- Last update: Mon Dec 20 16:05:24 2021

Internet Bandwidth Usage Graph

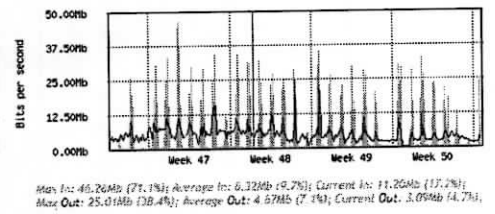
"Daily" Graph (5 Minute Average)



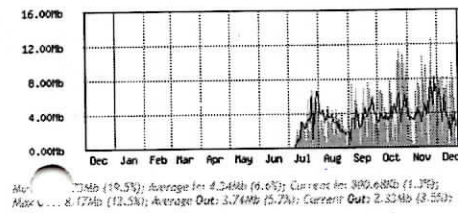
"Weekly" Graph (30 Minute Average)



"Monthly" Graph (2 Hour Average)



"Yearly" Graph (1 Day Average)



[Signature]
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 Boisar (East) Tal. & Dist. Palghar -401 001

Tax Invoice

Intech Online Pvt.Ltd F-3, First Floor, Eternity Mall Near Teen Haath Naka, Thane (W) - 400604 info@intechonline.net Con No. Q22-GS 150000 GSTIN/UIN: 27AABCK3805B1Z2 State Name: Maharashtra, Code: 27	Invoice No.	Dated
	IO/18-19/03/250	1-Mar-2019
Buyer	Supplier's Ref	Other Reference(s)

Buyer
Theem College of Engineering
 Boisar Chihar Road, Boisar East, Boisar Road,
 Thane, Maharashtra 401501
 Boisar, Maharashtra, 401506, India
 Mr Tanzim: 9370156866
 admin@theemcoe.org/ sys_admin@theemcoe.org
 State Name : Maharashtra, Code : 27

No	Description of Services	HSN/SAC	GST Rate	Amount
1	60 Mbps 1:1 Lease Line Boisar From 11-Mar-2019 To 10-Jun-2019 INT28022019001 Quarterly Advance	998422	18 %	78,750.00
		CGST		7,087.50
		SGST		7,087.50
Total				₹ 92,925.00

Amount Chargeable (in words) **INR Ninety Two Thousand Nine Hundred Twenty Five Only** E & O E

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

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

Company's PAN : **AABCK3805B**


Company's Bank Details
 Bank Name : ICICI Ltd.100005002770
 A/c No. : 100005002770
 Branch & IFS Code : Teen Hath Naka & ICIC0001000

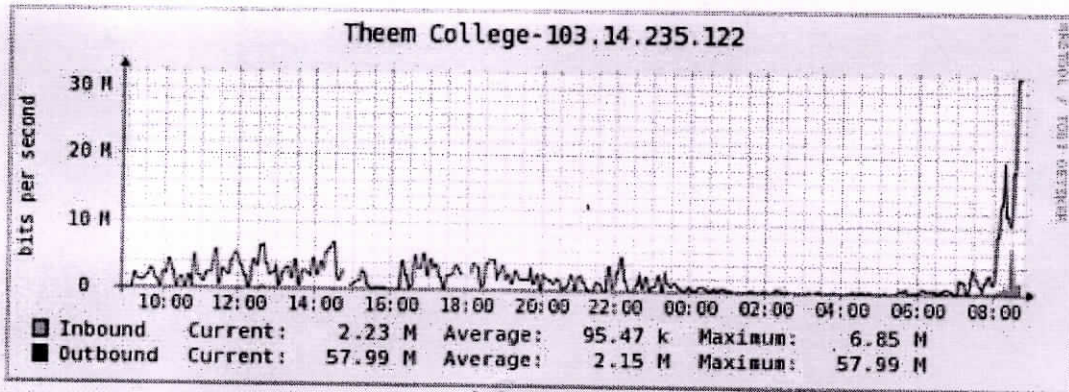
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Intech Online Pvt Ltd
 Authorized Signatory

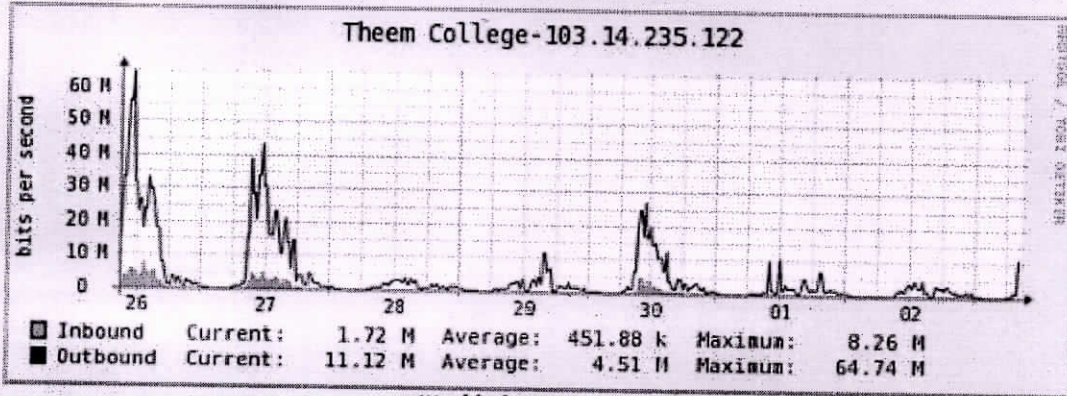
This is a Computer Generated Invoice



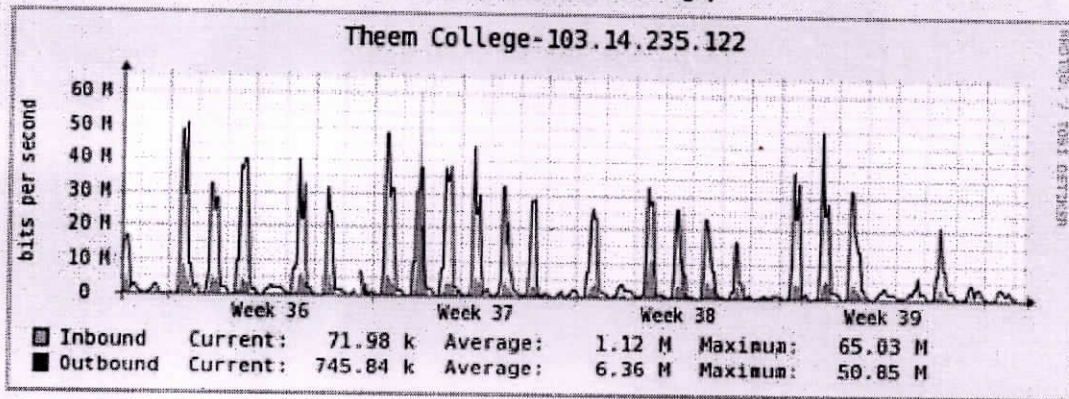

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 Boisar (East) Chihar Road, Boisar - 401501.



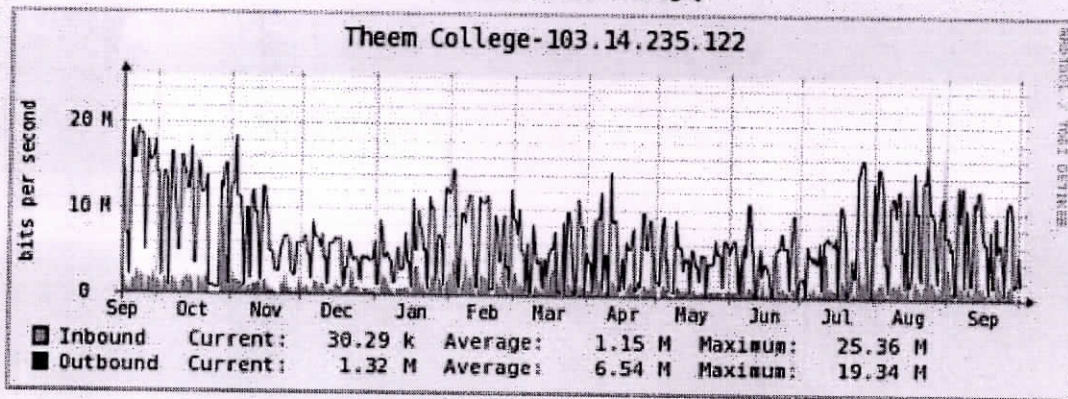
Daily (5 Minute Average)



Weekly (30 Minute Average)



Monthly (2 Hour Average)

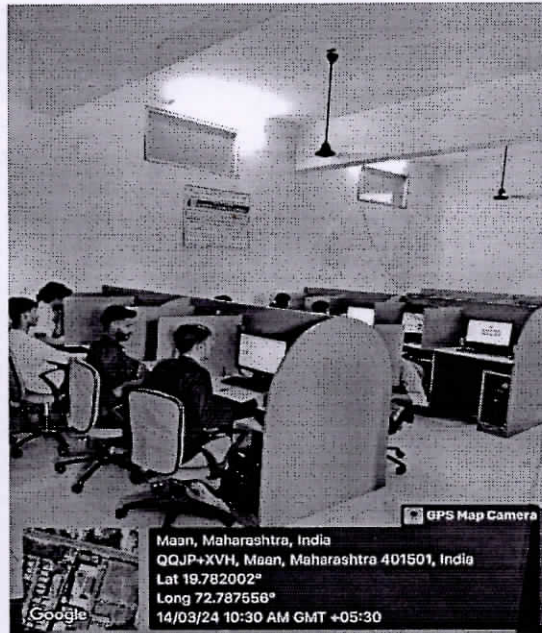
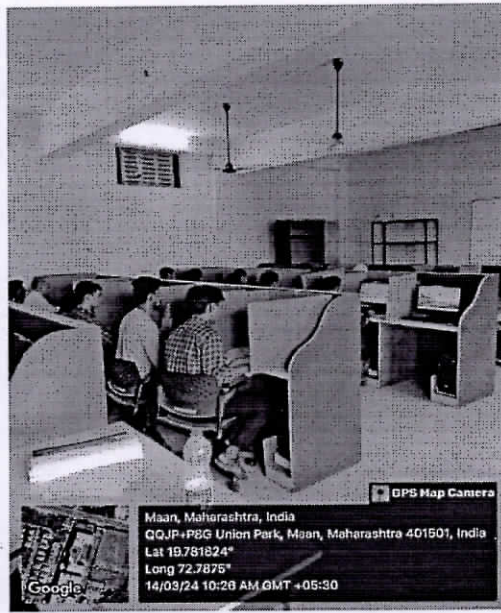
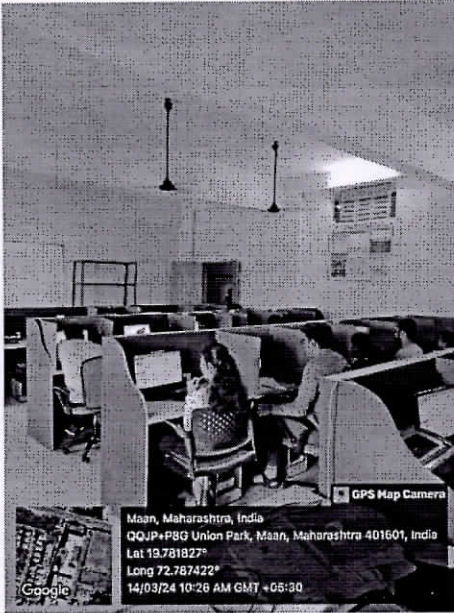


Yearly (1 Day Average)

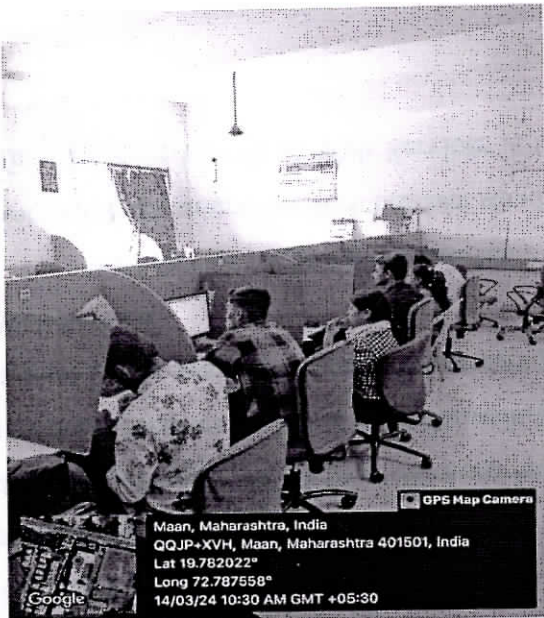



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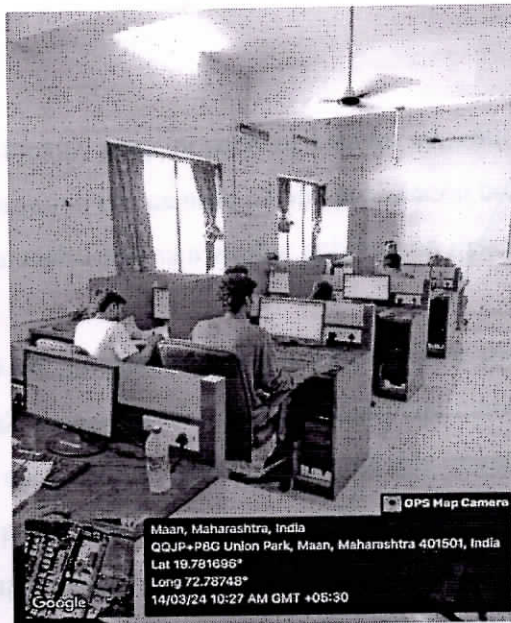
ICT Enabled Labs



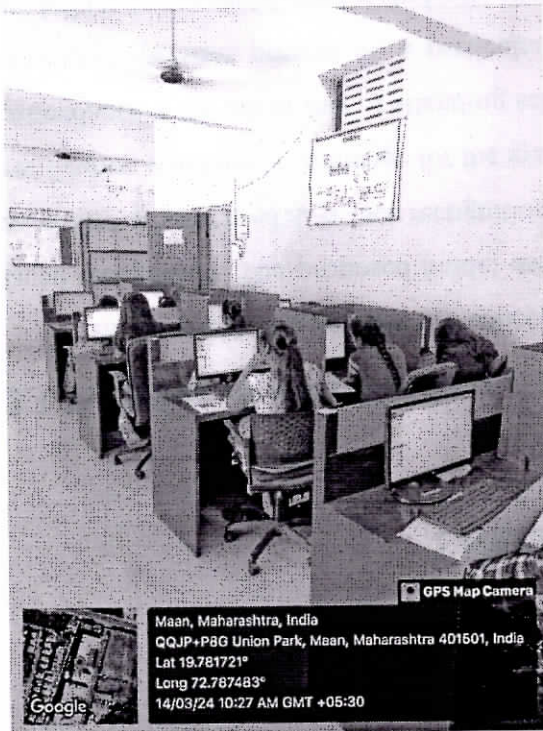
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Boisar (East) Tal. & Dist. Palghar -401 301



GPS Map Camera
Maan, Maharashtra, India
QQJP+XVH, Maan, Maharashtra 401501, India
Lat 19.782022°
Long 72.787558°
14/03/24 10:30 AM GMT +05:30
Google



GPS Map Camera
Maan, Maharashtra, India
QQJP+P8G Union Park, Maan, Maharashtra 401501, India
Lat 19.781696°
Long 72.78748°
14/03/24 10:27 AM GMT +05:30
Google

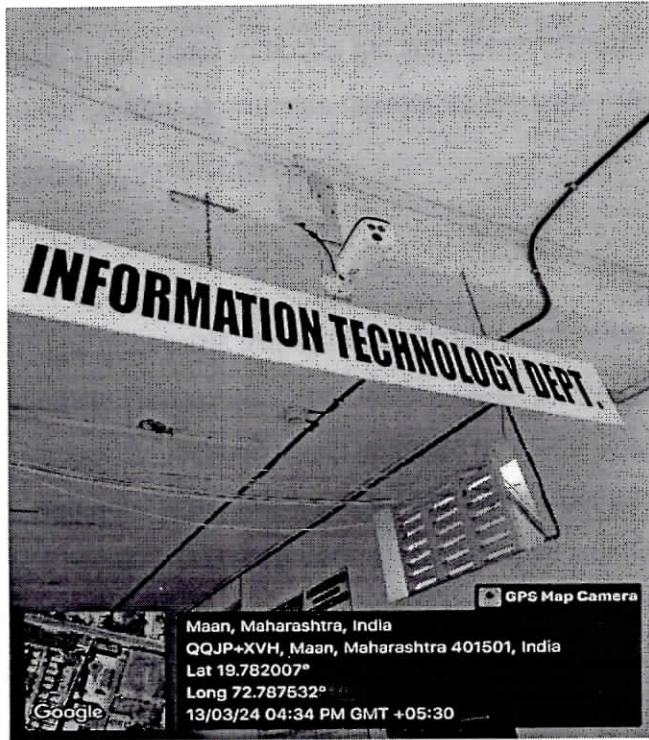


GPS Map Camera
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14/03/24 10:27 AM GMT +05:30
Google



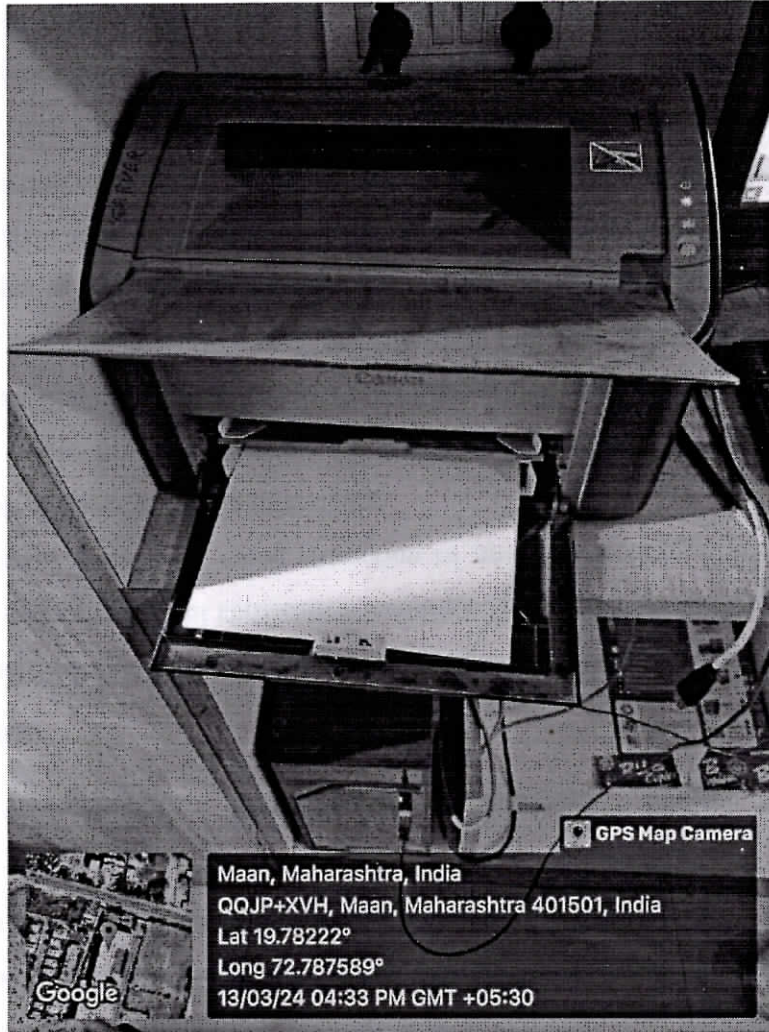
J. M.
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Boisar (East) Tal. & Dist. Palghar -401 501

CCTV Camera



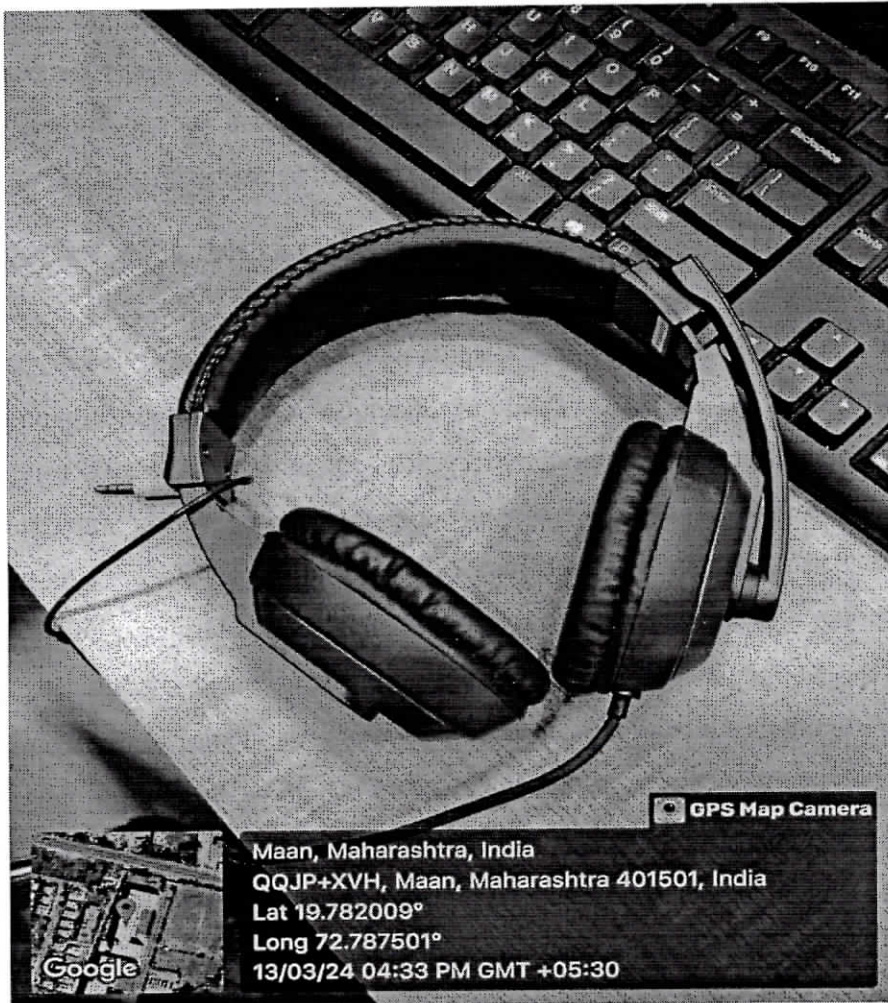
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Boisar (East) Tal. & Dist. Palghar -401 501

Printer



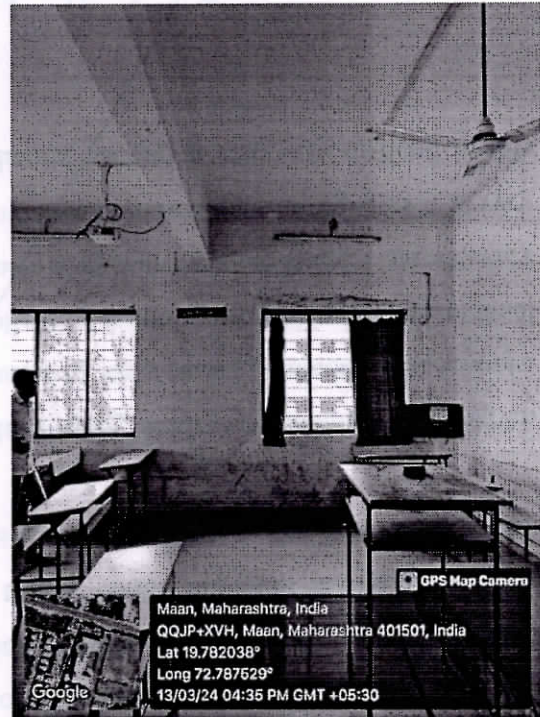
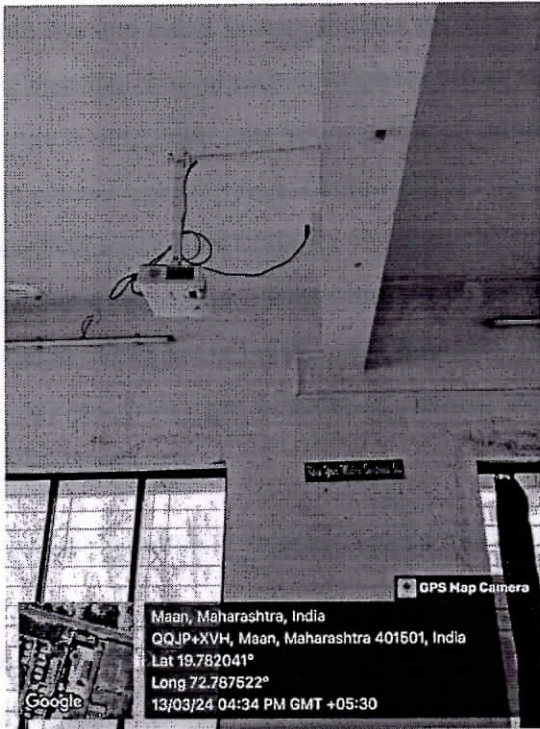
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Headphone



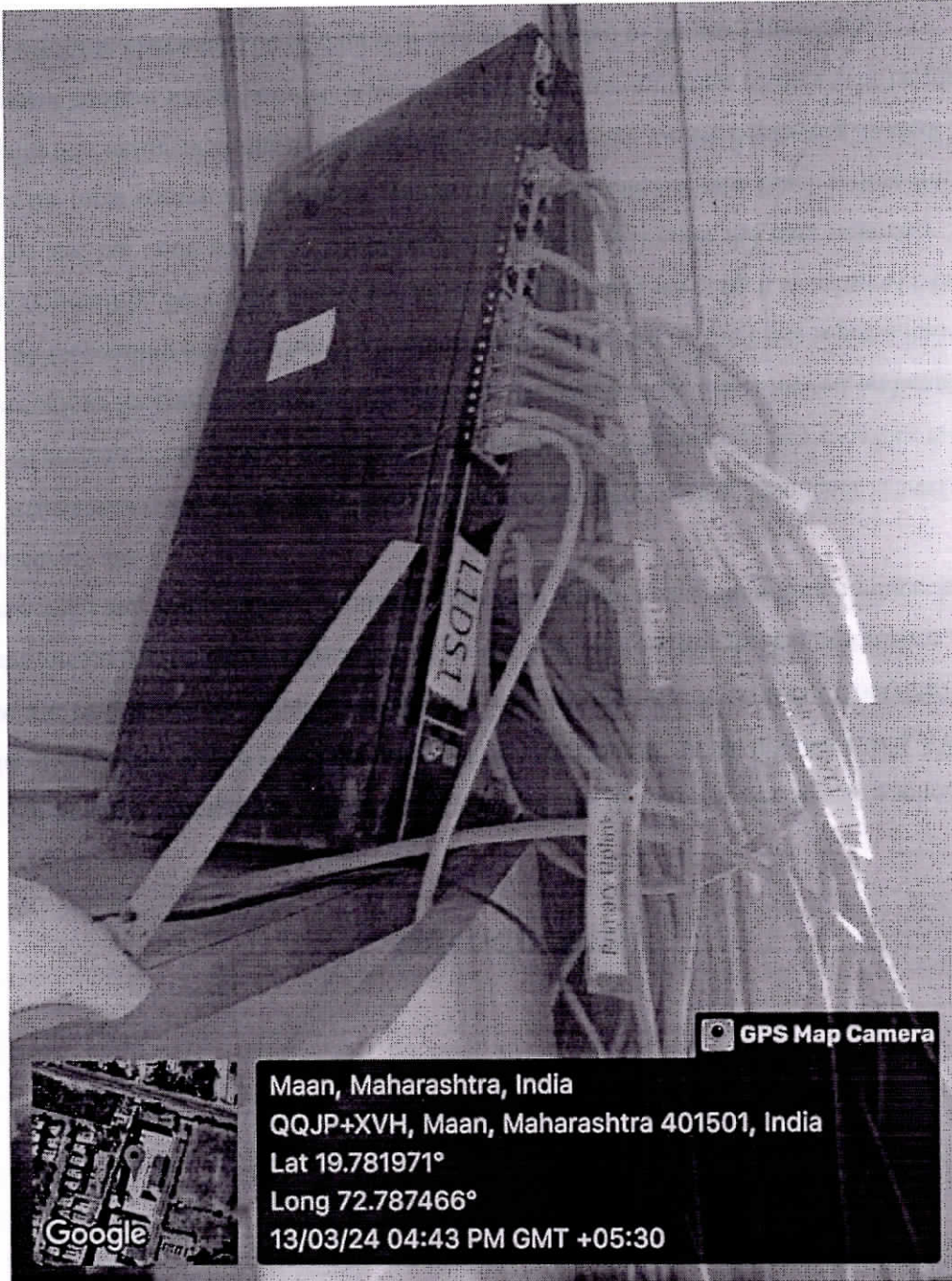

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Projector



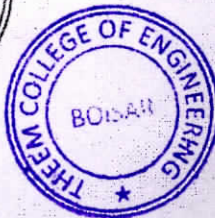
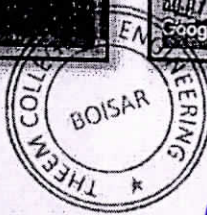
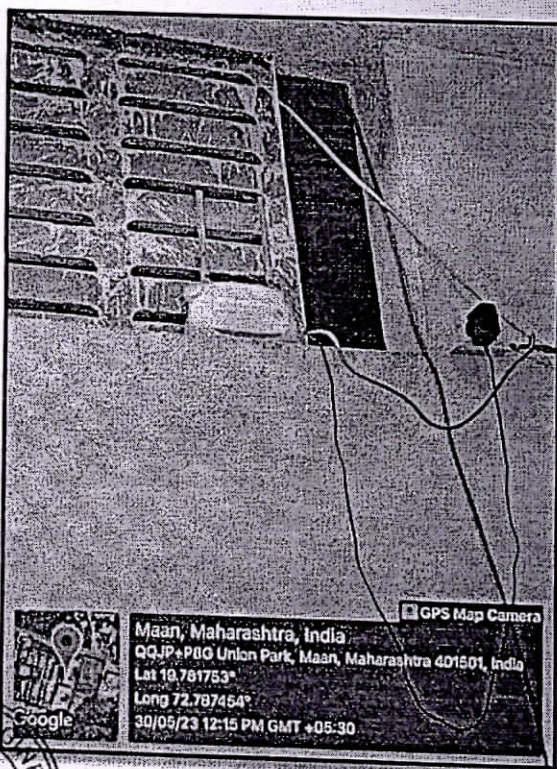
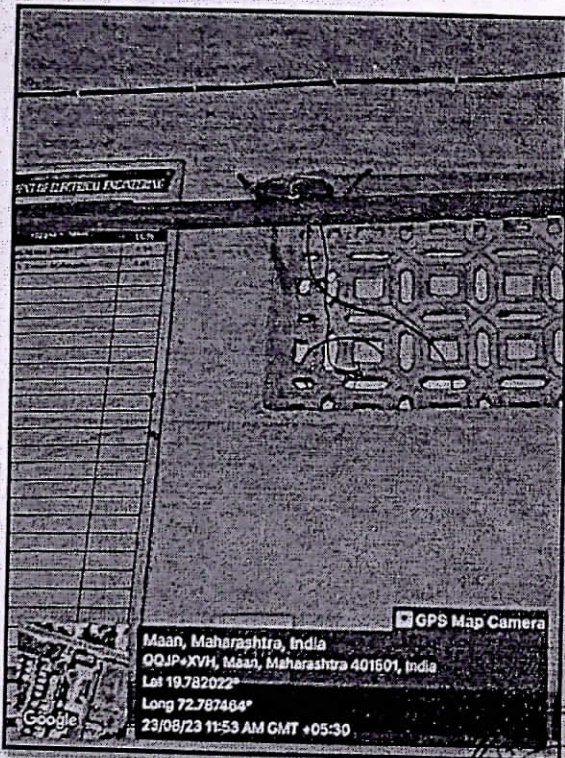
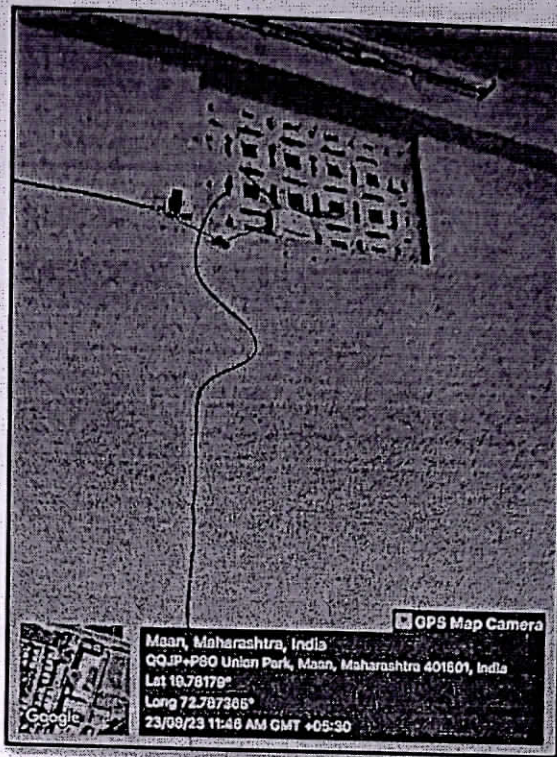
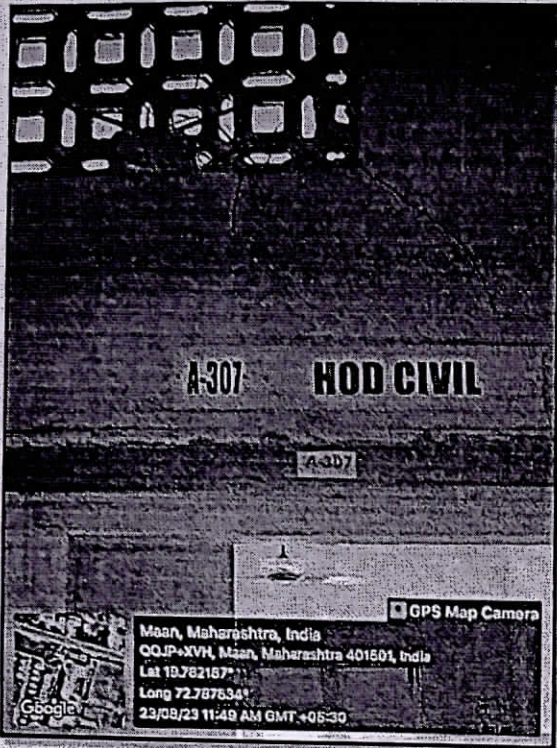
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Switches



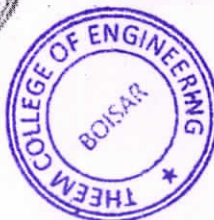
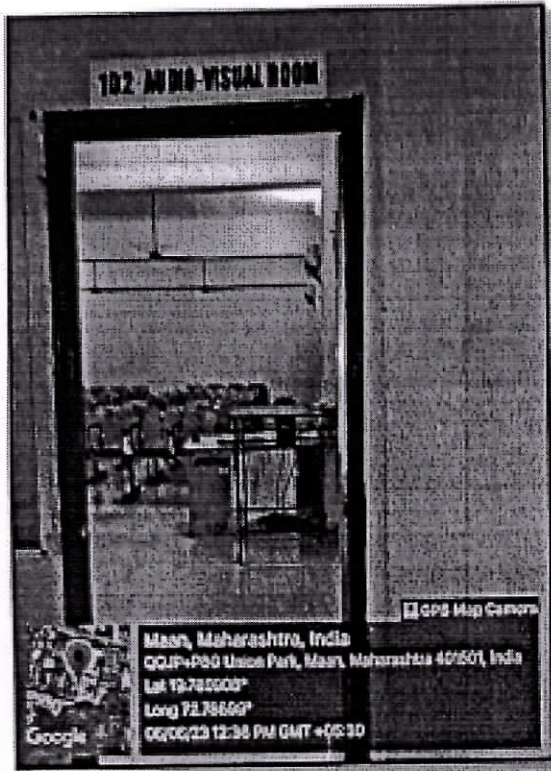
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Wi-Fi Facility



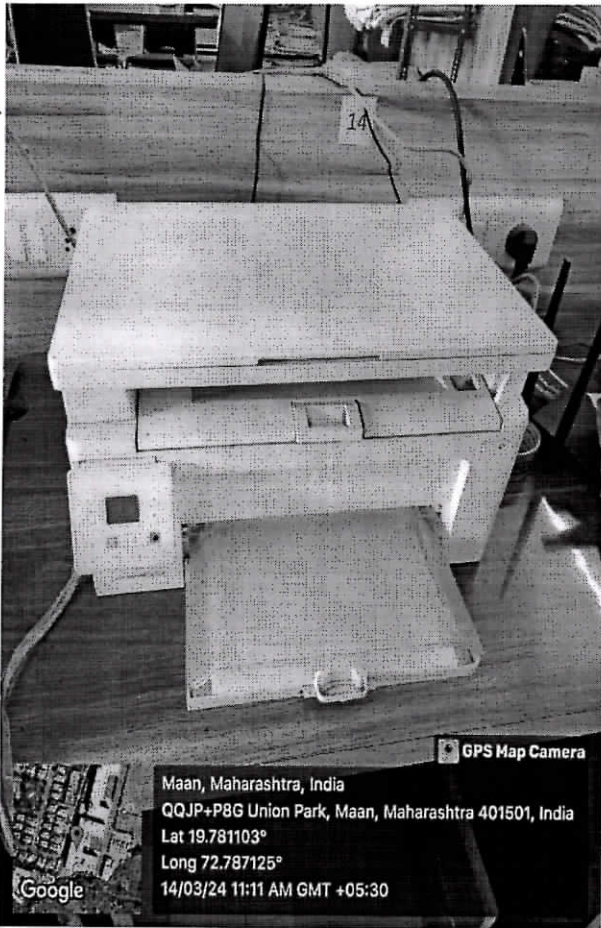
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 Boisar (East) Tal. & Dist. Palghar -401 501

Smart Classroom

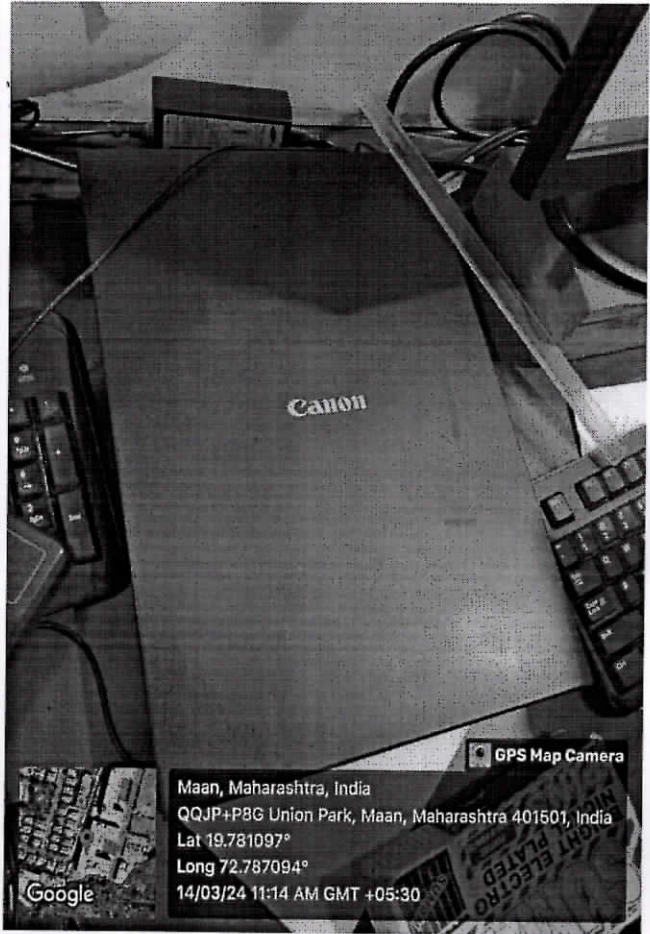


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Boisar (East) Tal. & Dist. Palghar -401 601

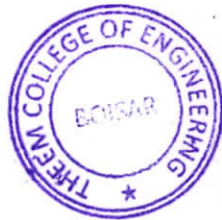
Scanner



Maan, Maharashtra, India
QQJP+P8G Union Park, Maan, Maharashtra 401501, India
Lat 19.781103°
Long 72.787125°
14/03/24 11:11 AM GMT +05:30

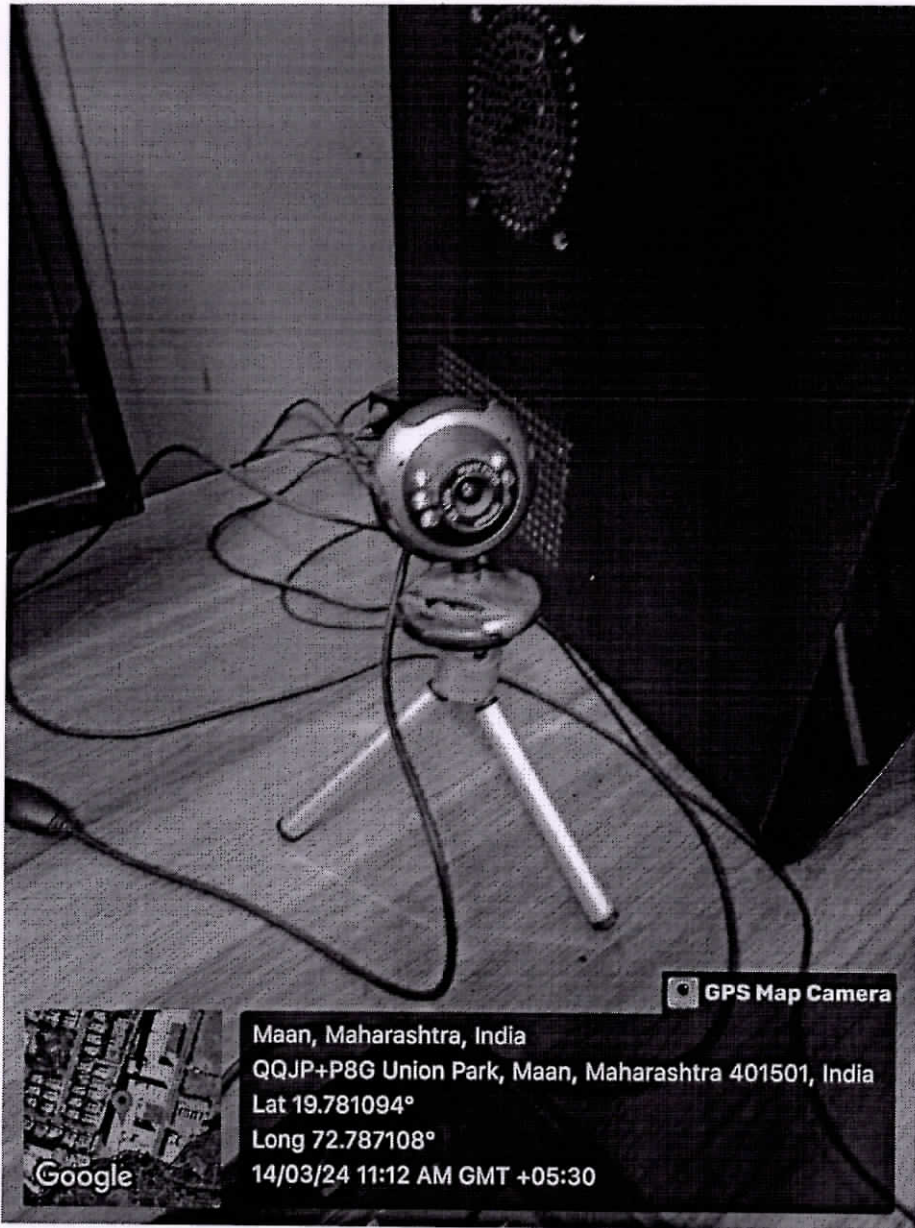


Maan, Maharashtra, India
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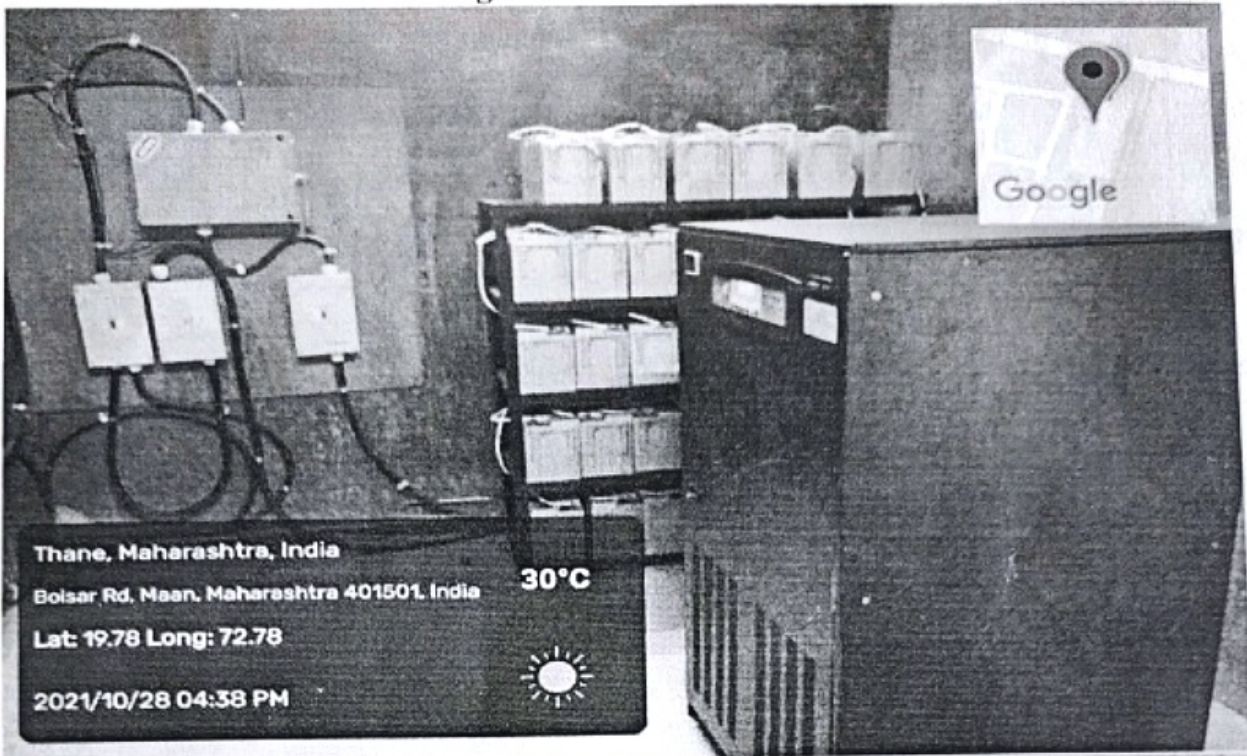
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Boisar (East) Tal. & Dist. Palghar -401 301

Web Cam

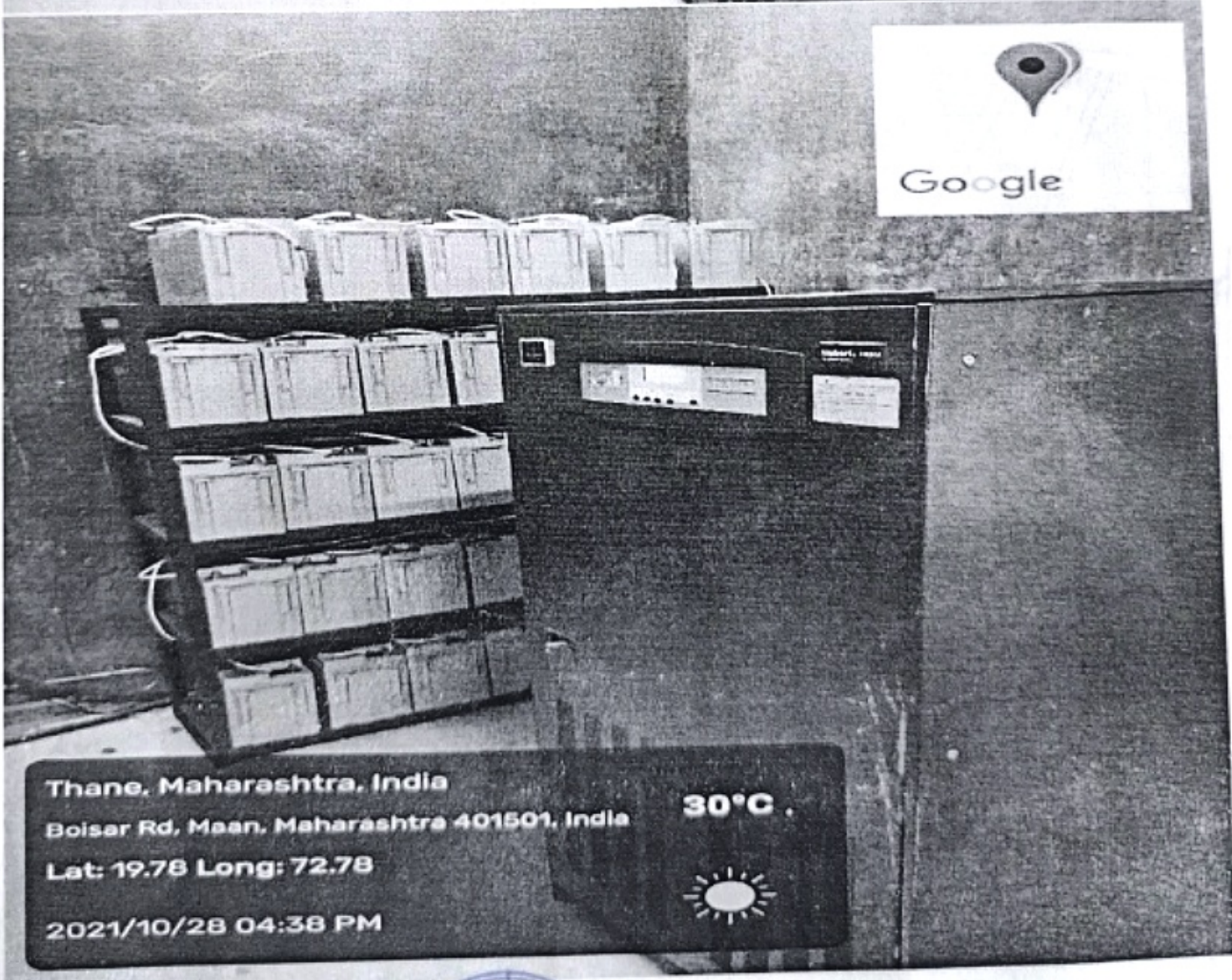


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Boisar (East) Tal. & Dist. Palghar -401 501

Images of Online UPS



Thane, Maharashtra, India
Boisar Rd, Maan, Maharashtra 401501, India
Lat: 19.78 Long: 72.78
2021/10/28 04:38 PM
30°C



Thane, Maharashtra, India
Boisar Rd, Maan, Maharashtra 401501, India
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2021/10/28 04:38 PM
30°C



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