

e-governance

6.2.3

J.V. JAIN COLLEGE, SAHARANPUR
NOTING & ORDERS

Dated :- 16.04.2021

Principal Sir,

It is submitted that after taking permission of Hon'ble Secretary, Managing Committee on my application dated 04.03.2021, a payment of Rs. 1,87,200.00 was made on 20.03.2021 to M/s CMOS Communication System, Saharanpur after deducting Rs. 1600.00 as TDS for Renewal of AMC of UTM Firewall Security Solution installed in college networking for Security and Monitoring of College Server, Wi-Fi System and ERP Software. After receiving payment, the said firm M/s CMOS Communication System, Saharanpur renewed the firewall subscription for 03 years and the bill no. CCS/21-22/010 dated 13.04.2021 along with license renewal of Fortigate 60E BDL 3 year subscription sent to college which is being enclosed herewith for your kind consideration please.

You are therefore requested to adjust the bill dated 13.04.2021 of aforesaid firm against payment made on 20.03.2021.

(Dr. Praveen Kumar)
Co-ordinator, IQAC

AA
na
Principal
J.V. Jain College
Saharanpur

16/4/21

GSTIN : 09BTLPS3237E1ZF

Original Copy

TAX INVOICE

CMOS COMMUNICATION SYSTEM

MALHIPUR ROAD, NEAR JAIN DEGREE COLLEGE

SAHARANPUR-247001 UP

PAN : BTLPS3237E1ZF

Tel. : 9410821459 email : cmos2000@hotmail.com ,

MSME NO- UP64D0010187

Invoice No. : CCS/21-22/010
Date of Invoice : 13-04-2021
Place of Supply : Uttar Pradesh (09)

Reverse Charge : N
P.O NO. :
P.O. DATE :

Billed to :
THE PRINCIPAL J.V.JAIN COLLEGE SAHARANPU
JAIN COLLEGE ROAD SAHARANPUR

Shipped to :
THE PRINCIPAL J.V.JAIN COLLEGE SAHARANPU
JAIN COLLEGE ROAD SAHARANPUR

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	FIREWALL FORTIGATE 3YEARS SUBSCRIPTION FIREWALL FORTIGATE 3 YEARS SUBSCRIPTION FORTINITE 60E	8517	1.00	Units	1,60,000.00	1,60,000.00
						1,60,000.00
Add : CGST					@ 9.00 %	14,400.00
Add : SGST					@ 9.00 %	14,400.00
Grand Total					1.00 Units	₹ 1,88,800.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	1,60,000.00	14,400.00	14,400.00	28,800.00

Rupees One Lakh Eighty Eight Thousand Eight Hundred Only

Bank Details : IDBI BANK A/C NO- 236102000005791
IFSC CODE- IBKL0000236

Terms & Conditions

E.& O.E.

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

Receiver's Signature :

for CMOS COMMUNICATION SYSTEM



Authorised Signatory

FortiGuard Distribution Network

License Information

Entitlement	Status	
FortiCare Support	Registered - vinayprakashchara@gmail.com	Launch Portal
Hardware Version	Advanced hardware - expires on 2024/09/12	
Enhanced Support	24x7 support - expires on 2024/09/12	
Firmware & General Updates	Licensed - expires on 2024/09/12	
Application Control Signatures	Version 19.00232	Upgrade Database
Device & OS Identification	Version 1.00128	
Internet Service Database Definitions	Version 7.02086	
Intrusion Prevention	Licensed - expires on 2024/09/12	
IPS Definitions	Version 19.00234	Upgrade Database
IPS Engine	Version 5.00043	
Malicious URLs	Version 3.00237	
Botnet IPs	Version 4.00726	View List
Botnet Domains	Version 2.00909	View List
AntiVirus	Licensed - expires on 2024/09/12	
AV Definitions	Version 09.08436	Upgrade Database
AV Engine	Version 6.00142	
Mobile Malware	Version 89.08436	
Outbreak Prevention	Licensed - expires on 2024/09/12	
Industrial DB	Not Licensed	Purchase
Industrial Attack Definitions	Version 6.00741	
Security Rating	Not Licensed	Purchase
Security Rating Package	Version 2.00032	
Web Filtering	Licensed - expires on 2024/09/12	
Blacklisted Certificates	Version 1.00354	
Anti-Spam Filtering	Licensed - expires on 2024/09/12	
FortiGate Cloud	Activated - vinayprakashchara@gmail.com	Logout
FortiGate Cloud Log Retention	Free License	Upgrade
Storage Used	2.00 MiB	
Retention Period	7 days	

Ent: Registration Code

AntiVirus & IPS Updates

Accept push updates

Scheduled Updates

Every 2 Hours

Improve IPS quality

Use extended IPS signature package

Update AV & IPS Definitions

Update Server Location

US only

Filtering

Web Filter Cache Clear cache after 60 Minutes

Anti-Spam Cache Clear cache after 30 Minutes

FortiGuard Filtering Protocol UDP

FortiGuard Filtering Port 443 53

Filtering Services Availability Check Again

Web Filtering

Anti-Spam

Request re-evaluation of URLs category

Override FortiGuard Servers

Create New

Server Address Server Type

No matching entries found

6/6

VERIFIED

16/4/24
COORDINATOR
J.V. JAIN COLLEGE
SAHARANPUR

Seen
Principal

J.V. Jain College
Saharanpur



J.V. JAIN COLLEGE, SAHARANPUR

Affiliated to C.C.S. University, Meerut.

Ph. No. +91 - 9456004915

Ref:- Acct./PAY.-NEFT/2020-21

Dated :- 20.03.2021

To,

The Manager,
Bank of Baroda,
J.V. Jain College Branch,
Saharanpur.

Sub:- Request for NEFT of Rs. 1,87,200.00 from Development A/c No. 77390100008740.

Dear Sir,

To the debit of our Development Account No. 77390100008740, kindly transfer an amount of Rs. 1,87,200.00 (Rupees One lac eighty seven thousand two hundred only) in account of M/s CMOS Communication System, Saharanpur. The detail of account is as under :-

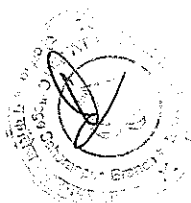
Account No. :- 236102000005791
Bank :- IDBI Bank
IFSC :- IBKL0000236

Thanking You,

Yours faithfully

(Dr. Vakul Bansal)
PRINCIPAL
J.V. JAIN COLLEGE
SAHARANPUR

(Mohit Jain)
Secretary
J.V. Jain College
Saharanpur



20/3/21

6/4

SAHARANPUR
No. 433
04/03/2021

To,
The Principal
J V Jain College
Saharanpur

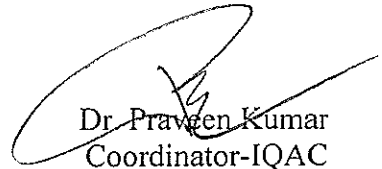
Respected Sir,

In reference to your order dated 01/03/2021 about AMC invoice/proposal for UTM(Firewall) security solution installed in college networking for security and monitoring of college server, wi-fi system and ERP software. I wish to say that this is an annual maintenance charge of firewall (security solution) which will be due on 26-03-2021. The AMC invoice has two proposals out of which, the second one is better proposal (AMC for three year) i.e. for Rs. 1,60,000.00(One Lac Sixty Thousand only). So, I request you to make the arrangement to pay Rs. 1,60,000.00 for three years AMC, for the smooth functioning of college networking security.

Thanking you,

Date: 04-03-2021

Yours truly,

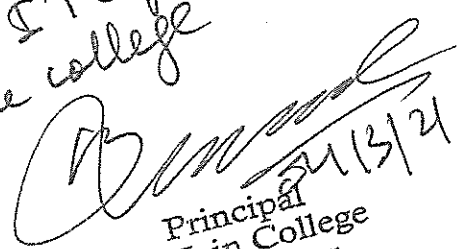


Dr. Praveen Kumar
Coordinator-IQAC

Coordinator
I.Q.A.C.
J.V. Jain College
Saharanpur

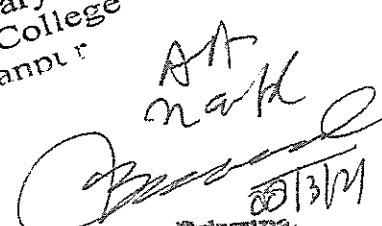
Bill/invoice copy attached

*Hon'ble Secy MC
for permission pl keeping
in view proper maintenance
of IT systems & network in
the college.*


Principal
J.V. Jain College
Saharanpur

*Approved as proposed
04/03/21
6/3/2021*

Secretary
J.V. Jain College
Saharanpur


Principal
J. V. Jain College
Saharanpur

SAHARANPUR
 No. 1999/414
 01/03/2021
 [Signature]

6/3

CMOS COMMUNICATION SYSTEM

Malhipur Road, Near J.V. Jain College, Saharanpur

GSTIN. 09BTLPS3237E1ZF

Dated 26-02-2021

To,
 The Principal,
 J.V. Jain College Saharanpur.

Subject: - "Proposal for UTM (Firewall) Security Solution"

Respected Sir,

There is installed a firewall Fortinet - Fortigate 60E at your college for security solution of internet. I wish to inform you that, now the device is out of license on 26-03-2021 firewall Appliance, 10 x GE RJ45 ports.

The Fortigate 60E series offers an excellent network security solution in a compact fanless desktop form factor for enterprise branch offices and mid-sized businesses. Protect against cyber threats with industry-leading secure SD-WAN in a simple, affordable and easy to deploy solution.

Protects against known exploits, malware and malicious websites using continuous threat Intelligence provided by FortiGuard Labs security services. Detects unknown attacks using dynamic analysis and provides automated mitigation to stop targeted attacks performance. Provide end-to-end security across the entire attack surface

In reference to above mentioned subject, please find our commercial proposal for firewall License renewal

SNO	Description	Rate	Qty	GST
1	License Renewal of Fortigate-60E BDL 1 year subscription	75000.00	01	18 % Extra
2	License Renewal of Fortigate-60E BDL 3 year subscription	160000.00	01	18 % Extra

+18% GST (28800)
 = 1,88,800/-

Terms and Condition
 Delivery : 2-3 Weeks
 Tax : GST 18% Extra
 Payment : 100% Advance
 Warranty : One, and Three Year hardware replacement.
 Validity : 20 Days

Verified and Recommended
 for payment of Rs. 1,88,800/-
 [Signature]
 04/03/21
 Coordinator
 I.Q.A.C.
 J.V. Jain College
 Saharanpur

Dr. Praveen Kumar
 Coordinator IQAC
 n a pl.

For CMOS Communication System

[Signature]
 01/3/2021
 PRINCIPAL
 J.V. JAIN COLLEGE
 SAHARANPUR

5 Sec, I
 23.11.2020 II II

* Important : Please see notes overleaf before filling up the challan	T.D.S. / T.C.S. TAX CHALLAN	Single Copy (to be sent to the ZAO)
CHALLAN NO./ ITNS 281	Tax Applicable (Tick One)* TAX DEDUCTED/COLLECTED AT SOURCE FROM (0020) COMPANY <input type="checkbox"/> (0021) NON-COMPANY <input checked="" type="checkbox"/> DEDUCTEES DEDUCTEES	Assessment Year 2021 - 2022
Tax Deduction Account No. (T.A.N.) MRTJ00480E		
Full Name Principal, J.V. Jain College, Saharanpur		
Complete Address with City & State J.V. Jain College, Pradhuman Nagar, Saharanpur (U.P.)		
Tel. No. 9456004915		
Type of Payment		Code *
(Tick One)		(Pie
TDS/TCS Payable by Taxpayer		(200)
TDS/TCS Regular Assessment (Raised by I.T. Deptt.)		(400)
DETAILS OF PAYMENTS Amount (In Rs. Only)		
Income Tax		
Surcharge		
Education Cess		
Interest		
Penalty		
Total		
Total (in words)	ONE THOUSAND SIX HUNDRED ONLY	
CRORES'	LACS'	THOUSANDS HUNDREDS TENS
ZERO	ZERO	ONE SIX ZERO
Paid in Cash/Debit to A/c/Cheque No. 749480		Dated 20/03/2021
Drawn on Bank of Baroda, J.V. Jain College		(Name of the Bank)
Date: 20/03/2021		Bank of Baroda, J.V. Jain College
Signature of Person J.V. Jain		
Taxpayers Counterfoil (To be filled up by the taxpayer)		
TAN	MRTJ00480E	
Received from	Principal, J.V. Jain College, Saharanpur (Name)	
Cash/ Debit to A/c /Cheque No.	749480	For Rs.
Rs. (in words)	ONE THOUSAND SIX HUNDRED ONLY	
Drawn on	Bank of Baroda, J.V. Jain College, Saharanpur (Name of the Bank and Branch) Company/Non-Company Deductees	
(Strike out whichever is not applicable)		
for the Assessment Year	2021	- 2022

2689

18/12/2018

Payable at all our branches for transfer and clearing

⑈ 749480 ⑆ 247029003 ⑆ 713857 ⑆ 10

SECURITY PRINTERS OF INDIA PVT. LTD. KANPUR / GTS-2018

Ac. No. **713801010001502**

₹ 1600/-
Pay to the order of
Principal, J.V. Jain College, Saharanpur

Principal
J. V. Jain College
DEWASAHARANPUR
Please sign above

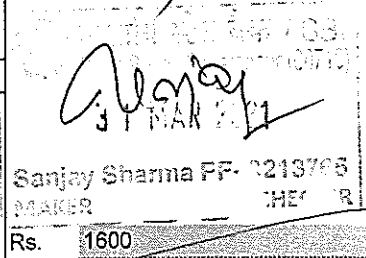
VIJAYA BANK

J.V. JAIN COLLEGE BRANCH, UTTAR PRADESH - 247001
IFSC: VIJB0007138

D D M Y Y Y Y Y
20 03 20 21

111702MTC
303-2021

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1

Taxpayers Counterfoil (To be filled up by tax payer)				SPACE FOR BANK SEAL	
TAN	MRTJ00480E				
Received from	Principal, J.V. Jain College, Saharanpur (Name)				
Cash/ Debit to A/c /Cheque No	749480	For Rs.	1600		
Rs. (in words)	ONE THOUSAND SIX HUNDRED ONLY				
Drawn on	Bank of Baroda, J.V.Jain College, Saharanpur (Name of the Bank and Branch) Company/Non-Company Deductees			Sanjay Sharma PF- 1213765 MAKER 31 MAR 2022 Rs. 1600	
for the Assessment Year	(Strike out whichever is not applicable) 2021 - 2022				

27636698

INVOICE

(2020-21)

Maindewar



Akash Infotech

Deals With : All types UPS, Computer Networking Solutions, UPS Batary, Printer, Toner, Computer Hardware, Software, Internet Security Devices, AMC's & Electronics Goods ,CCTV Cameras Computer Paper & PSU Rolls

Reg. Off. :-Near Geeta Mandir Shiv Vihar Delhi Road
Off. Pine Wood School, Saharanpur (U.P.)- 247001
GSTIN : 09AQQPB5119D1ZZ
PAN No. : AQQPB5119D
Email Add. : support@akashinfotech.net
Contact No. : 09627257166

Bill No : AI\2020-2021\0041
Bill Date : 24-Aug-2020
PO No : AMC/0806/JVJC
PO Date : 08-Jun-2020

2020/ERP

State : UTTAR PRADESH 09
Web Address : www.akashinfotech.net
MSME UAM No. : UP64D0009532

Bill To :

Ship To :

M/S
THE PRINCIPAL J.V. JAIN COLLEGE
PRADHUMAN NAGAR AWAS VIKAS
SAHARANPUR
UTTAR PRADESH-09

M/S
THE PRINCIPAL J.V. JAIN COLLEGE
PRADHUMAN NAGAR AWAS VIKAS
SAHARANPUR
UTTAR PRADESH-09

Sr No.	Item/Goods Description	HSN SAC	Rate	Qty	UOM	GST Rate	Taxable Value	GST Amount	Total Amount
1	AMC ERP SOFTWARE FROM 01-07-2020 TO 30 JUNE 2021	9987	55000.00	1.00	JOB	18.00	55,000.00	9900.00	64900.00
Total							55000.00	9900.00	64900.00

Verified and Checked

(Conceder, 24/8/2020)

Seen

(Signature)
24/8/2020

PRINCIPAL
J.V. JAIN COLLEGE
SAHARANPUR

GST Analysis				GST Breakup			Total Value
Taxable Value	GST	Total	R Off	CGST	SGST	IGST	64900.00
55000.00	9900.00	64900.00	0.00	4950.00	4950.00	0.00	Round Off (+,-) 0.00
Net Amount							64900.00

Total GST In Words : Rupees Nine Thousand Nine Hundred only

Total Amount In Words : Rupees Sixty Four Thousand Nine Hundred only

Terms & Conditions

- All Disputes subject to jurisdiction of Saharanpur (U.P.) Courts Only
- No Warranty for burnt & physical damaged goods.
- Goods once sold shall not be taken back.
- Cheque bounce charge will be extra Rs. 500/-


Bank Name: IDBI Bank Delhi Road


IFSC CODE : IBKL0000236 A/C No.: 0236102000014854



Authorised Signatory

Taxpayers Counterfoil (To be filled up by taxpayer)			
TAN	MRTJ00480E		
Received from	Principal, J.V. Jain College, Saharanpur		
	(Name)		
Cash/ Debit to A/c /Cheque No	300288	For Rs.	550
Rs. (in words)	Rupees Five Hundred Fifty Only		
Drawn on	Vijaya Bank , J.V.Jain College, Saharanpur		
	(Name of the Bank and Branch)		
	Company/Non-Company Deductees		
	on account of Tax Deducted at Source (TDS)/Tax Collected at Source (TCS) from_94C_(Fill up Code)		
	(Strike out whichever is not applicable)		
for the Assessment Year	2021	-	2022

SPACE FOR BANK SEAL
00001 25/06/20 6 16
 भारतीय स्टेट बैंक/SBI कोर्ट रोड, सहारनपुर (00710)
25 JUN 2020
GTS OUTWARD CLEARING

 भारतीय स्टेट बैंक/SBI
 कोर्ट रोड, सहारनपुर (00710)
 25 JUN 2020
 Suchir Kumar Jain F.F. 16243
 Maker
 Checker

N. 097467401

1002



J.V. JAIN COLLEGE, SAHARANPUR

(Affiliated to C.C.S. University, Meerut)

Ph. No. +91 - 9456004915

Dated:- 24.08.2020

To,

The Principal
J.V. Jain College
Saharanpur.

Sub:- Adjustment of Bill against payment of Rs. 64,900.00 for AMC of College ERP Software for academic session 2020-21.

Sir,

Please find enclosed herewith a bill no. AI/2020-21/0041 dated 24.08.2020 amounting Rs. 64,900.00 against payment of Rs. 64,350.00 to M/s Akash Infotech, Saharanpur after deducting TDS of Rs. 550.00 on 20.06.2020 on account of AMC of ERP Software of our college for academic session 2020-21. The duly verified bill dated 24.08.2020 is being enclosed herewith for your kind consideration please.

You are therefore requested to issue necessary orders for adjustment of aforesaid bill dated 24.08.2020 against payment made on 20.06.2020.

Thanking You,

Yours faithfully,

(Dr. Praveen Kumar)
Co-ordinator, IQAC

AA
n a K
24/8/2020
PRINCIPAL
J.V. JAIN COLLEGE
SAHARANPUR

**STATE BANK OF INDIA
SAHARANPUR
COMPUTERISED RECEIPT**

(to be issued by collecting bank branch to depositor of direct tax for deposit of tax/ tax deducted at source in Government account against challan form no. 281)

Name of the bank collecting tax	STATE BANK OF INDIA
Full name of Deductor / Taxpayer	J V JAIN COLLEGE SAHARANP UR
TAN of Deductor/ PAN of Taxpayer	MRTJ00480E
Amount Deposited :	
1. Income Tax	550
2. Surcharge	0
3. Education Cess	0
4. Penalty	0
5. Interest amount	0
6. Other amount	0
7. Fee under Sec 234E	0
Total Amount Deposited :(in figures)	550
Mode of Deposit Of Tax (by cash/debit to account/by cheque bearing no.)	T
Date of encashment of cheque	25/06/2020
Income tax deducted /collected from companies (0020)/other than companies(0021)	0021
Minor Head (TDS/TCS deducted/collected by deductor OR demanded by department)	230
Nature of Payment from which tax has been deducted OR collected-(Give section code)	94C
Assessment Year (yyyy-yy)	2021-22
Challan Identification Number (CIN)	
BSR Code of collecting bank branch	0000710
Date of tender of cheque(dd/mm/yyyy)	25/06/2020
Challan Serial Number	00001

This is a Computer-generated Receipt, hence does not require signature

C - Cash T - Transfer G - Clearing

Journal No. 097467401



J.V. JAIN COLLEGE, SAHARANPUR

Affiliated to C.C.S. University, Meerut.

Ph. No. +91 - 9456004915

Ref:- Acct./PAY.-NEFT/2020-21

Dated :- 20.06.2020

To,

The Manager,
Vijaya Bank,
J.V. Jain College Branch,
Saharanpur.

Sub:- Request for NEFT of Rs. 64,350.00 from Development A/c No. 713801010001502.

Dear Sir,

To the debit of our Development Account No. 713801010001502, kindly transfer an amount of Rs. 64,350.00 (Rupees Sixty four thousand three hundred fifty only) in account of M/s Akash Infotech, Saharanpur. The detail of account is as under :-

Account No. :- 0236102000014854
Bank :- IDBI Bank
Branch :- Delhi Road, Saharanpur
IFSC :- IBKL0000236

Thanking You,

Yours faithfully

(Dr. Vakul Bansal)
PRINCIPAL
J.V. JAIN COLLEGE
SAHARANPUR



(Mohit Jain)
Secretary
J.V. Jain College
Saharanpur

6/3

To,

The Principal
J V Jain College
Saharanpur

Subject: Renewal of College ERP software AMC for the session 01 July 2020 to 30 June 2021.

Respected Sir,

As per your order dated 09-06-2020 about the renewal of College ERP software AMC for the duration of one year i.e. from 01 July 2020 to 30 June 2021. I would like to say that it is necessary for the functioning of digitalization of college office work, student record management and college administrative work. Kindly make an arrangement to renew the said AMC for the Rs. 64900/- (Including Tax).

Thanking you

Date: 19/06/2020

Yours faithfully

*Humble Secy. M.E.
for permission pl.*

[Signature]
19/6/2020
PRINCIPAL
J.V. JAIN COLLEGE
SAHARANPUR

[Signature]
19/6/2020
Dr. Praveen Kumar
Coordinator- IQAC
J. V. Jain College
Saharanpur

*Allowed
Mehal n.
20/6/2020*

Secretary
J.V. Jain College
Saharanpur

*AM
mapl*
[Signature]
20/6/2020
PRINCIPAL
J.V. JAIN COLLEGE
SAHARANPUR

6/2

Akash Infotech

Reg. Off . :-Near Geeta Mandir Shiv Vihar Delhi Road Off. Pine Wood School,
Saharanpur (U.P.)- 247001
Contact No:-9627257166, 8532024910 Email:- akashinfotech56b@gmail.com

Deals With: All types UPS, Computer Networking Solutions. UPS Battery, Printer, Toner, Computer Hardware, Software , Internet Security Devices, AMC's & Electronics Goods ,CCTV Camera , PSU Rolls. etc

Ref No. AMC/0906/JVIC

Date 09-06-2020

Contact No:-9627257166, 08395060000

Email:-support@akashinfotech.net

Web: - akashinfotech.net

PAN No: - AQQP5119D

GSTIN: - 09AQQP5119D1ZZ

ANNEXURE - I

(Integral Part of Application Software License)

Name of the Customer: Principal J.V. Jain College Saharanpur.
AMC Period: From: - 1st July 2020 To: 30th June 2021.

S No	Application Software Module Description	AMC Value
1	ERP Software For College Management	55000.00
3	Total Taxable Value Rs.	55000.00
4	GST Rs.	9900.00
5	Total Value Including GST Rs.	64900.00

Rs. Sixty Four Thousand Nije Hundred only

verified for
payment
19/6/20

For Akash Infotech



Authorized Signatory

Akash Infotech

Reg. Off. :- Near Geeta Mandir Shiv Vihar Delhi Road Off. Pine Wood School,
Saharanpur (U.P.)- 247001
Contact No:-9627257166, 8532024910 Email:- akashinfotech56b@gmail.com

Deals With: All types UPS, Computer Networking Solutions. UPS Battery, Printer, Toner, Computer Hardware, Software, Internet Security Devices, AMC's & Electronics Goods, CCTV Camera, PSU Rolls. etc

Ref No. AMC/0906/JVJC

Date 09-06-2020
SAHARANPUR

To,
The Principal J.V. Jain College,
Saharanpur

20
09/06/2020
[Signature]

Sub: Offer for Renewal of College ERP Software

Dear Sir,

This is to inform you that the License / Warranty for your following computer application software expire on 30 June 2020.

S.No.	Application Software Module
1	AMC ERP Software For College

We are pleased to offer the license for above application software for the next one year (01 July, 2020 to 30 June 2021) as per the details enclosed.

In order to continue availing of our services, you are requested to accept, sign, and send us the enclosed license contract. Since the license charges are payable 100% in advance, we request you to send us your license contract along with applicable payment. Receipt of payment against this license will be considered as acceptance of enclosed contract terms by the customer.

Thanking you and assuring you of our desire to be of service to you.

For Akash Infotech



Authorized Signatory

Dr. Bavenki
IATE Coordinator
ma pl.
[Signature]

09/06/2020
PRINCIPAL
J.V. JAIN COLLEGE
SAHARANPUR