

Shiksha Mandal's

Bajaj College of Science, Wardha

(Formerly known as Jankidevi Bajaj College of Science)

4th Cycle: Assessment and Accreditation by NAAC



Criterion IV Infrastructure and Learning Resources

QnM 4.3.4

Institution has Facilities for e-content
development



Bajaj College of Science, Wardha

(Formerly known as Jankidevi Bajaj College of Science)
An Autonomous College affiliated to RTM Nagpur University, Nagpur
NAAC Reaccredited 'A' with CGPA of 3.21
(A Linguistic Minority College)



Prof. Pradip. V. Tekade
Principal (Offg.)

Email : jbsciencewardha@yahoo.co.in
pradiptekade@gmail.com

Ref. No. BCS/ /20 -20

Date : 27 DEC 2022

DECLARATION

This is to declare that the information and data furnished as supporting/additional document in the metric 4.3.4 *Institution has Facilities for e-content development* are true to the best of my knowledge and is verified by IQAC.

Dr. M. R. Chandrakar
IQAC Co-ordinator



Prof. P. V. Tekade
Principal (Offg.)
Offi. Principal
Bajaj College of Science
WARDHA



Shiksha Mandal's

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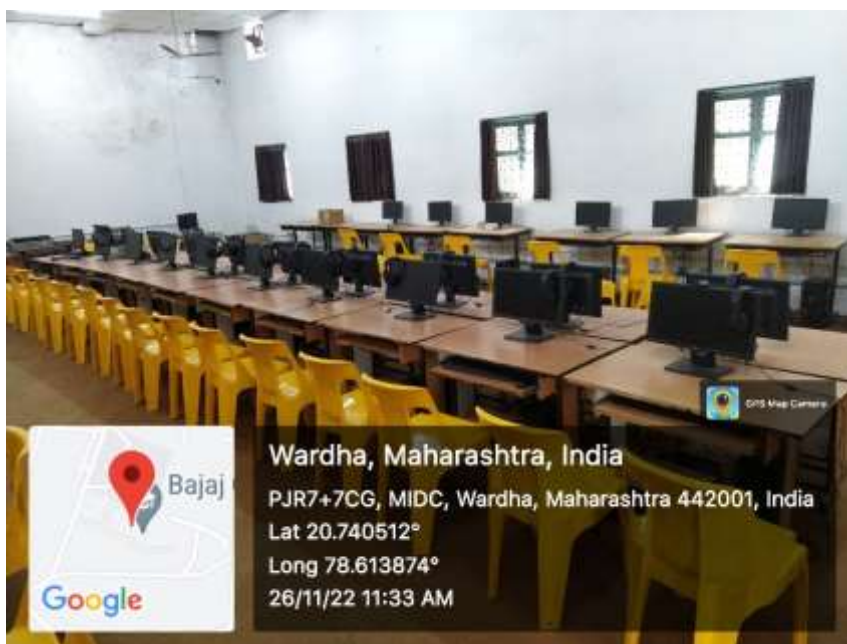
NAAC Reaccredited "A" (CGPA 3.21) | CPE (Phase II)



AISHE ID: 18638

4.3.4: Institution has Facilities for e-content development

Additional Information



ICT enabled Lab



Computers enabled with software for e-content development



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AISHE ID: 18638



Tripod stand for video capturing

Audio Video Solutions
 101, 1st Floor, Radhika Banerjee Marg,
 Bose High School, Dhantoli Nagpur.-440012
 35, Jai Durga Co-Op, Bhage Layout,
 Mukare Collage, Jalata Road Nagpur-22
 Maharashtra - 440012, India
 TEL/IN: 27AKWPE 2509B1ZD
 Telex Name : MAHARATRA, Code : 27
 Contact : +91 9950747 300
 Mail : bhushan@dav.sindia.com
 www.dav.sindia.co.in

Freight Paid

E-Mail : jbsciencewardha@yahoo.co.in

Recommended for Payment.

H. O. D. Section Incharge

Principal
Bajaj College Of Science,
Wardha.



**AKSHAY
EXIM**

SHUBHAM,
123, SHIVAJI NAGAR,
NAGPUR-440010.
INDIA

TEL : (0712) 2248023
TELEFAX : (0712) 2248923
EMAIL : akshayexim@hotmail.com,
akshayexim1@gmail.com

- VISUAL / DISPLAY PRODUCTS
- SYSTEM INTEGRATORS FOR
E-CLASS ROOM, CORPORATE
BOARDROOM & AUDITORIUMS

Bill to :		DELIVERY MEMO/ GST INVOICE				
JankiDevi Bajaj College Of Science, Jamnalal Bajaj Marg, civil lines WARDHA		Sr. No. - 19-20/GST/076				
		PO No : JBC/1102/19-20 dtd 17/9/19				
		Invoice Date - 17/9/ 2019				
		Consignee - S A M E				
GST no :		Term : 100% Advance/RTGS				
Sr. No.	ITEM DESCRIPTION	HSC CODE	UNIT	RATE	AMOUNT	
1)	Viewsonic Short throw model PA 500X ⁺ with std accessories, remote TWO year Onsite Warranty, 1 year on lamp	85286900	02 set	24,250	48,500	
2)	C M kit with 10M VGA/HDMI cable	8544	02 sets	1,483	2,966	
		CGST		9%	267	
	item 2	SGST		9%	267	
	item 1	CGST		14%	6,790	
		SGST		14%	6,790	
E & OE				AMOUNT DUE (Rs.)	65,580	

Amount Due (in words) :

Sixty Five thousand, five
hundred & eighty only

GST No. 27ABSPA9633Q1ZT

Our Bank HDFC Shankar nagar
HGP. Acc no 01022020001251

placed & the notes there are as per

the comparative statement Dt 17/9/22

Entered at 17

Stock Register, Page No

Recommended for Pay

For AKSHAY EXIM

Principal
Bajaj College Of Science,
Wardha.

Auth Signatory

H. O. D.
AVECO
Interactive boards/Screens

HITACHI
DATA/VIDEO Projectors

CASIO
Laup Free Green Projectors

LG
Displays/LED Projectors

Panasonic
Projectors/Professional Displays

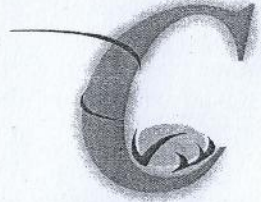
• the whole world of presentation •

NET TOTAL

Jurisdiction E & O.E

For SHOBHA PAPER PRODUCTS

INVOICE

**Bill To:**

Principal, Bajaj College Of Science
College Road, Wardha.
Maharashtra
India
442001

Computer Clinic

Near Bank Of Maharashtra, Kedar Complex,
Arvi Road, Gandhi Nagar, Wardha-442001
Computerclinicwrd@gmail.com
9657886968

Invoice No: CC/JAN/21-22/0015

Date: 06-01-2022

:
Dispatch Through: BY HAND
:

Department of Comp. Science

Printer & Computer peripherals
purchased for C/S computer Lab.

S.N	Description	Quantity	Units	Rate	Per	Amount
1	Switch (24Port/10/100/1000/Gigabyte/Dlink) MODEL NO.DGS-1024C S/N.QS7Q319001512 S/N.QS7Q319001513	2.00	nos	7,650.00	nos	15,300.00
2	Printer HP Laserjet Pro MFP / M126A S/N.CNBRPBPF8	1.00	nos	16,300.00	nos	16,300.00
3	Printer (EPSON/LX-310) S/N.Q7EY288860	1.00	nos	10,650.00	nos	10,650.00
4	Keyboard (USB/Logitech)	7.00	nos	550.00	nos	3,850.00
5	Mouse (Logitech/ USB)	7.00	nos	300.00	nos	2,100.00
6	UPS Battery (Exide) S/N.4VML241316 S/N.4VML241318	2.00	nos	950.00	nos	1,900.00
7	SMPS 400C (ARTIS)	2.00	nos	900.00	nos	1,800.00
8	Computer Stationary 10X12X1 (1000Nos)	2.00	nos	850.00	nos	1,700.00
9	Computer Stationary 10X12X3 (1000Nos)	2.00	nos	3,020.00	nos	6,040.00
10	HeadPhone (HP) S/N.CNS13711815 S/N.CNS13711813 S/N.CNS13711810	3.00	nos	675.00	nos	2,025.00

9/3?
Incharge / Co-ordinator
Department Of Computer Science
Bajaj College Of Science, Wardha

Principal
Bajaj College Of Science,
Wardha.

	Description	Quantity	Units	Rate	Per	Amount
11	USB CABLE Printer (1.5Mtr)	3.00	nos	150.00	nos	450.00
12	Power Cable Desktop	10.00	nos	50.00	nos	500.00
13	DVI CABLE	1.00	nos	280.00	nos	280.00
14	CMOS Battery	10.00	nos	20.00	nos	200.00
					Subtotal	63,095.00
	Total	53.00				₹63,095.00

Amount (in words) : ₹ Sixty Three Thousand Ninety Five Only

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 : HDFC BANK

A/C No. : 50200063183620

Branch & IFSC Code : Wardha & HDFC0000965



SUBJECT TO WARDHA JURISDICTION

Authorized Signatory

This is computer generated invoice

①/32

Incharge / Co-ordinator
Department Of Computer Science
Bajaj College Of Science, Wardha

Principal
Bajaj College Of Science,
Wardha.

Certified that Quantity & Quality of
Material are as per the order Dt. 05/01/2022
placed & the charges are as per
the comparative statement Dt. 05/01/2022
Entered at 02 (NON-REC.) & 04 (REC.)
Stock Register, Page No. 28, 73-74
Recommended for Payment.

①/32
H. O. D. / Section Incharge,

Recurring — 20,841
Non Recurring — 42,251
63,092

UG - Non-Recurring
(Chemistry)

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



ANAND COMPUTERS
"Kimmattkar's House"
Near Bhamtipura Akhada
Wardha - 442 001 (M.S)
GSTIN/UIN: 27APLPK8096A1ZN
State Name : Maharashtra, Code : 27
CIN: 27APLPK8096A1ZN
E-Mail : anand.computers@rediffmail.com

Invoice No.	Dated
ACS/2021/08/B072	8-Aug-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	CREDIT
Buyer's Order No.	Other Reference(s)
Despatch Document No.	Dated
Despatched through	Delivery Note Date
Terms of Delivery	Destination

Buyer
Bajaj College of Science
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	DSR Pg. No.	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Web Camera Zebion Tigers Eye	306	85258020	1 Nos	805.08	Nos		805.08
								CGST 72.46
								SGST 72.46
Total								1 Nos ₹ 950.00

Certified that Quantity & Quality of Materials are as per the order Dt. 07/08/2020 placed & the rates charged are as per the comparative statement Dt. 07/08/2020 Entered at P-56 Non-Recurring Stock Register No. P-56-3-306 Recommended for Payment.

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85258020	805.08	9%	72.46	9%	72.46	144.92
Total	805.08		72.46		72.46	144.92

Tax Amount (in words) : **INR One Hundred Forty Four and Ninety Two paise Only**

Company's PAN : APLPK8096A

Declaration
I/We hereby certify that our registration Certificate under the Maharashtra Value Added Tax act 2002 is in force on date on which sale of goods specified in this bill/cash memorandum is made by me/us and that the transaction of sale covered by this bill/cash memorandum has been effected by me and it shall be accounted for in the turnover of sales while filing my return.



for ANAND COMPUTERS

Authorised Signatory

SUBJECT TO WARDHA JURISDICTION

This is a Computer Generated Invoice

UG - Non Recurring
(Chemistry)

(P.V. Tekade)
INCHARGE
Department of Chemistry
Bajaj College of Science
WARDHA

(Signature)
PRINCIPAL
J. B. College of Science
WARDHA