

NAAC SSR – CYCLE 4 : 2018-2023

Metric No. 4: 4.3: IT Infrastructure

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

Sr No		Page numbers
1	Supporting Documents for IT facilities and Internet Connection	2
2	Details of IT Infrastructure - Hardware and Software	3
3	2018-19	4 - 9
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5	2020-21	15 - 23
6	2021-22	24 - 31
7	2022-23	32 - 38
8	Photos (Server room, Wi-Fi boosters)	39 - 63

This is to certify that the attached documents have been verified and found to be true.


Principal
Principal
SIES College of Arts, Science &
Commerce (Autonomous)
Sion (West), Mumbai - 400 022.



**SIES COLLEGE OF ARTS, SCIENCE AND COMMERCE, (AUTONOMOUS), SION (W),
MUMBAI -400 022**

NAAC SSR – CYCLE 4 : 2018-2023

Metric No. 4: 4.3: IT Infrastructure

Supporting Documents for IT facilities and Internet Connection

Sr No	Document name
1.	Details of Bandwidth
2	Jio Purchase Order
3	Jio Bills
4	AMC- Group Summary
5	Computer software Licence Renewal Fees

This is to certify that the attached documents have been verified and found to be true.



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Sion (West), Mumbai - 400 022.



Details of IT Infrastructure - Hardware and Software (2022 - 2023)

Sr No	Product	Details	Qty
1	Server	Lenovo/ThinkSystem ST550/Intel(R) Xeon(R) Bronze 3106 CPU @ 1.70GHz (8 CPUs), ~1.7GHz/16GB RAM/2TB HDD/250 GB SSD	1
2	Desktop	HDD	Students 228
		AMD E27110 /4GB /500GB	
		AMDE1-2000/4GB/300 GB	
		CORE2DUO/2GB/160GB	
		CORE2DUO/2GB/250GB	
		CORE2DUO/3GB/160GB	
		CORE2DUO/4GB/250GB SSD	
		CORE2DUO/4GB/500GB	
		CORE3/2GB/500GB	
		CORE5/8GB/240GB	
		COREI3/8GB/500GB	
		COREI5/8GB/1TB	
		COREI5/8GB/240GB	
		COREI5/8GB/500GB	
		DUAL-CORE/1GB/160GB	
		DUAL-CORE/1GB/160GB	
		DUAL-CORE/1GB/250GB	
		DUAL-CORE/2GB/300GB	
		I3/2GB/250GB	
		I3/2GB/500GB	
		I3/4GB/250GB	
		I3/4GB/500GB	
		I3/8GB/1TB	
		I3/8GB/250GB	
		I3/8GB/250GB SSD	
		I3/8GB/500GB	
		I3/8GB/500GB SSD	
		I5/16GB/500GB SSD	
		I5/2GB/250GB	
		I5/4GB/500GB	
		I5/8GB/1TB	
		I5/8GB/250GB SSD	
		I5/8GB/500GB	
		XEON PROCESSOR /8GB/250GB	
		XEON PROCESSOR PENTIUM III/8GB/250GB	
			Staff 161
			Total 389
3	Laptop	CORE2DUO/2GB/250GB	Total 13
		Intel Core i3/2GB/500GB HDD	
		Intel Core i3/4GB/500GB	
		CORE2DUO/2GB/160GB	
		Intel Core i3/4GB/500GB	
		Intel Core i3/4GB/500GB	
		Intel Core i3/8GB/500GB	
		Intel Core i5/4GB/500GB	
		Intel Core i3/4GB/500 GB	
		intel Core i3/4GB/240GB SSD	
4	Software	Microsoft Windows Education Volume License	180
		Microsoft Office 365	
		Windows Server 2022 Standard	3
		Koha Library	1
		Juno	1
5	Internet	Internet Leased Line With Backup	150 Mbps
6	Firewall	Sophos Firewall XG230 (3 Years Subscription) with 6 Port	1
7	Projector	Benq / Epson / Panasonic	63
8	Smart TV / Smart Board	Maxhub	5
9	Wi-Fi Access Point	TP-Link	16+5 (2023-24)
10	Xerox Machine	Canon ImageRunner 1643i, Gesteiner DX 2430, Richo Priport DX 2430, Canon ImageRunner Advance DX C3822, Canon ImageRunner Advance DX C3720	5
11	Solar System	Rooftop Solar power System KW	
12	JAWS		



Principal
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SIES College of Arts, Science & Commerce (Autonomous)
Sion (West), Mumbai - 400 0223

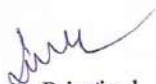
SIES College of Arts, Science & Commerce (Autonomous), Sion (W), Mumbai 22

4.3.1-Details of Bandwidth available in the institution for the year 2018-19

Internet bandwidth speed

1. 50 MBPS for laboratories (Students)- service provider – Sai Samrat Vision
 2. 10 MBPS for Administrative uses – Service Provider – Sifi Technologies Ltd.
- Total = 60 MBPS




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SIES College of Arts, Science &
Commerce (Autonomous)
Sion (West), Mumbai - 400 022.

Annual Maintenance Contract

12 April 2018



AMC/A/065/18-19

Sify Technologies Limited,
Head Office: Tidal Park, 2nd Floor, 4, Canal Bank Road,
 Chennai – Tamil Nadu.
CC: Mumbai Branch: 4th Floor, Enterprise Centre, Nehru Road,
 Vile Parle East, Mumbai- 400099. India. Ph: 91-22-66772424 (Board)
 Contact Person: Mr.Rajesh Mirkute 9820395242

Billing at:
South Indian Education Society,
Division: SIES College of Arts, Science & Commerce,
 Jain Society, Sion (West)
 Mumbai – 400 022.
 Contact: Mr. Raghavendra, Registrar
 Contact No: 24027171
 Contact Person: Mr.Milind Naik CIO -61196465
Contract period: 1st April 2018 to 31st March 2019

S.N	Item	Qty in Unit	Total (Rs)
	Sify ILL Renewal Contract Product : Express Connect Internet bandwidth of 10MBPS (Fiber)		
1	Primary Port Rental Charges Annual charges 10Mbps (1:1) Link ID:2096110510	For 12 months	3,08,250
	Less: Discount		(13,250)
	Total after Discount		2,95,000
	Add: GST @ 18%		53,100
	Total Value Inclusive of taxes		3,48,100

Terms and Conditions:

- The charges indicated are for 12months & hence proportionate bill shall be given by you.
- *WPC, SACFA clearances will have to be taken by sify.
- Service deliverables as per Sify Service Level agreement as provided.
- Payment:** charges shall be payable in advance for every **quarter**. The charges indicated are for 12months & hence proportionate bill shall be given by you.
- Notice Period for Termination – 1 month. TDS as applicable will be deducted.
- The Link will be terminated on Router or a layer 3 switch.
- Bills/ Invoices are to be sent directly to above mentioned Billing address.

Chief Purchase Manager
 For South Indian Education Society
 CC to: Purchase / FA / Head of the Institution or Registrar or HOD.

Purchase Manager
 12/4/18

CIO: -

12/4/2018

Authorised Signatory
 South Indian Education Society.

Account Code: E005 Annual Maintenance Contract
Account Head: E00510 AMC Internet



Principal
 SIES College of Arts, Science &
 Commerce (Autonomous)
 Sion (West), Mumbai - 400 022.

SAI SAMRAT VISION

G/1, 120, AMIT BLDG, SION (E), MUMBAI-40022. MB :- 24086677,24094772.

INVOICE/RECEIPT

DATE :- 03/12/2018

SAI SAMRAT VISION
 SOUTH INDIAN EDUCATION SOCIETY
 ARTS & SCIENCE & COMMERCE COLLAGE
 MUMBAI (W) MUMBAI-400022
 GSTIN: 27AAAA56062R1ZV

Bill no :- 1134

SR. NO	PARTICULARS	AMOUNT
	Net against providing charges (60 MBPS-30 DAYS) User name; SIES 2 Period, 03/12/2018 TO 02/01/2019	2500.00/-
	CGST : 9%	225.00/-
	SGST : 9%	225.00/-
RUPEES : TWO THOUSAND NINE HUNDRED FIFTY ONLY		2950.00/-

SIES COLLEGE OF ARTS, SCIENCE & COMMERCE, SION (WEST), MUMBAI - 22.
 PASSED FOR PAYMENT
 Name: Sagar Pawar
 Date: 16/1/19

GSTIN NO :27AKYP55872Q1ZL PAN NO :-AKYP55872Q
 HSN CODE:998422

FOR SAI SAMRAT VISION
 Authorised Signatory

Bank Details for Mumbai - SAI SAMRAT VISION HDFC BANK, SION, Mumbai A/C No. 01632000001214: IFSC Code :- 0000163 Note - For Cheque/DD/Pay Order, payment should be in favour of sai samrat vision

G/1, 120, AMIT BLDG, SION (E), MUMBAI-40022 Tel. 24086677,24094772,24044777



Sagar Pawar
 Principal
 SIES College of Arts, Science & Commerce (Autonomous)
 Sion (West), Mumbai - 400 022.

Rec on 16/1/19

Sify Technologies Limited

Reliable Plaza, 5th floor, Plot No. 10, Industrial Unit, KALWA Industrial Area, AIROLI, Mumbai, 400708, Maharashtra, India.
GSTIN: 27AAACS9032R1ZR

Original for Recipient

TAX INVOICE

Page No. 1 of 2

BILL TO THE SOUTH INDIAN EDUCATION SOCIETY SIES COLLEGE OF COMMERCE AND ECONOMICS SIES-SRI CHANDRASEKARENDRA SARASWATHY VIDYAPURAM PLOT NO. 1C/D/E, SECTOR 5, NERUL, Navi Mumbai Maharashtra 400706	SHIP TO Place of Supply THE SOUTH INDIAN EDUCATION SOCIETY SIES-COLLEGE OF ARTS, SCIENCE & COMMERCE JAIN SOCIETY SION WEST Mumbai Maharashtra 400122 GSTIN: 27AAAS6062R1ZV UIN:	Customer Code :	79538 /20
		Invoice Number :	IMH1839507
		Document Sequence:	12019381378
		Invoice Date :	28-OCT-18
Customer PO.No:	AMC/C/065/18-19	Due Date :	27-NOV-18
Customer PO.Date:	12-APR-18	Currency :	INR

Invoice Summary

Basic Amount	Tax Amount	Invoice Amount
72,739.73	13,093.16	85,832.89
Amount (in Words): Rupees Eighty Five Thousand Eight Hundred and Thirty Two and Eighty Nine Paise Only ***		

Tax Breakup

Description	Amount	For Sify Technologies Limited
SGST 9%	6,546.58	 Authorised Signatory
CGST 9%	6,546.58	
Total Tax	13,093.16	

PAN No. : AAACS9032R

RTGS Information: You can make your payment through electronic transfer / RTGS as per given details, with a mail copy to sify.cms@sifycorp.com with remittance details

Beneficiary Name	Sify Technologies Limited	Bank Name	State Bank of India
Company Address	2nd Floor, Tidel Park, No.4, Rajiv Gandhi Salai, Taramani, Chennai 600113, India.	Bank Address	177/1, MVJ Towers, Poonamallee High Road, Kilpauk, Chennai - 600010
Account Type	Cash Credit	Bank Account #	36153248690
Currency	INR	IFSC Code	SBIN007024

Terms and Conditions

- Payments : Cheques / Demand Drafts / Wire Transfers to be issued in favour of "Sify Technologies Limited" quoting Invoice No. IMH183950 in your payment advice.
- Payment should be made as per the terms and conditions of the Purchase Order. Interest @ 24% will be charged on payment received after due date.
- For Period Charges, the calculation has been done as follows: (Annual Rate / 365) X (Number of days of service)
- Any dispute relating to the order shall be deemed to have arisen in Chennai and all litigation there shall be subject to Jurisdiction of Courts a Chennai, only.
- Invoices will be deemed to have been accepted if no query is raised within 7 Days of receipt of invoices. For any billing query email us billing_support@sifycorp.com.

PASSED FOR PAYMENT
 Name: *Milind J. Naik, CLO, SIES*
 Signature: *[Handwritten Signature]*
 Date: *29/11/18*

For Service Disconnections email us: sify.creditcontrol@sifycorp.com

[This Invoice is electronically generated and is digitally signed]

REGD. OFFICE

2nd Floor, Tidel Park, No.4, Rajiv Gandhi Salai, Taramani, Chennai - 600113 India.

T +91 44 22540770 / 22540777 F +91 44 22540771 CIN: U72200TN1995PLC050909 Website : sifytechnologies.com



Principal
 SIES College of Arts, Science & Commerce (Autonomous)
 Sion (West), Mumbai - 400 022.



Sify Technologies Limited

Reliable Plaza, 5th floor, Plot No. 10, Industrial Unit, KALWA Industrial Area, AIROLI, Mumbai, 400708, Maharashtra, India.
GSTIN: 27AAACS9032R1ZR

Original for Recipient

TAX INVOICE

Page No. 1 of 2

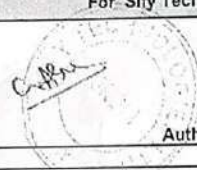
BILL TO THE SOUTH INDIAN EDUCATION SOCIETY SIES COLLEGE OF COMMERCE AND ECONOMICS SIES-SRI CHANDRASEKARENDRA SARASWATHY VIDYAPURAM PLOT NO. 1C/D/E, SECTOR 5, NERUL, Navi Mumbai Maharashtra 400706	SHIP TO Place of Supply THE SOUTH INDIAN EDUCATION SOCIETY SIES-COLLEGE OF ARTS, SCIENCE & COMMERCE JAIN SOCIETY SION WEST Mumbai Maharashtra 400122 GSTIN: 27AAAS6062R1ZV UIN:	Customer Code :	79538 /20
		Invoice Number :	IMH186412
		Document Sequence :	1201964351
		Invoice Date :	17-MAY-18
Customer PO.No:	AMC/C/065/18-19	Due Date :	16-JUN-18
Customer PO.Date:	12-APR-18	Currency :	INR

Invoice Summary

Basic Amount	Tax Amount	Invoice Amount
73,547.95	13,238.64	86,786.59

Amount (in Words): Rupees Eighty Six Thousand Seven Hundred and Eighty Six and Fifty Nine Paise Only ***

Tax Breakup

Description	Amount	For: Sify Technologies Limited
SGST 9%	6,619.32	 Authorised Signatory
CGST 9%	6,619.32	
Total Tax	13,238.64	

PAN No. : AAACS9032R

RTGS Information: You can make your payment through electronic transfer / RTGS as per given details, with a mail copy to sify.cms@sifycorp.com with remittance details

Beneficiary Name	Sify Technologies Limited	Bank Name	State Bank of India
Company Address	2nd Floor, Tidel Park, No.4, Rajiv Gandhi Salai, Taramani, Chennai 600113, India.	Bank Address	177/1, M.V.J Towers, Poonamallee High Road, Kilpauk, Chennai - 600010
Account Type	Cash Credit	Bank Account #	36153248690
Currency	INR	IFSC Code	SBIN007024

Terms and Conditions

- Payments : Cheques / Demand Drafts / Wire Transfers to be issued in favour of "Sify Technologies Limited" quoting Invoice No. IMH186412 in your payment advice.
- Payment should be made as per the terms and conditions of the Purchase Order. Interest @ 24% will be charged on payment received after due date.
- For Period Charges, the calculation has been done as follows: (Annual Rate / 365) X (Number of days of service)
- Any dispute relating to the order shall be deemed to have arisen in Chennai and all litigation there shall be subject to Jurisdiction of Courts at Chennai, only.
- Invoices will be deemed to have been accepted if no query is raised within 7 Days of receipt of invoices. For any billing query email us: billing_support@sifycorp.com

For Service Disconnections email us: sify.creditcontrol@sifycorp.com

[This Invoice is electronically generated and is digitally signed]

REGD. OFFICE

2nd Floor, Tidel Park, No.4, Rajiv Gandhi Salai, Taramani, Chennai - 600113 India.
T +91 44 22540770 / 22540777 F +91 44 22540771 CIN : U72200TN1995PLC050309 Website : sifytechnologies.com

Please Process this invoice as per po terms if Not paid
Duration 11/2018 to 30/6/2019



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SIES College of Arts, Science & Commerce (Autonomous)
Sion (West), Mumbai - 400 022.

South Indian Education Society
SIES COLLEGE OF ARTS, SCIENCE AND COMMERCE
 Jain Society, Sion West

Annual Maintenance Contracts
 Group Summary

1-Apr-2018 to 31-Mar-2019

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Annual Maintenance Contract - Airconditioner		49,776.00		49,776.00 Dr
Annual Maintenance Contract - CCTV		3,333.00		3,333.00 Dr
Annual Maintenance Contract - Computer & Printer		60,000.00		60,000.00 Dr
Annual Maintenance Contract - Electronic Equipments		2,500.00		2,500.00 Dr
Annual Maintenance Contract - Elevator		48,730.00		48,730.00 Dr
Annual Maintenance Contract - Internet / Web Site		3,18,500.00	15,937.00	3,02,563.00 Dr
Annual Maintenance Contract - Pest Control		1,06,073.00	54,760.00	51,313.00 Dr
Annual Maintenance Contract - Telephone		14,438.00		14,438.00 Dr
Annual Maintenance Contract - Water Coolers		14,224.00		14,224.00 Dr
Annual Maintenance Contract - Xerox Machine		45,000.00		45,000.00 Dr
Grand Total		6,62,574.00	70,697.00	5,91,877.00 Dr



[Signature]
 Principal
 SIES College of Arts, Science &
 Commerce (Autonomous)
 Sion (West), Mumbai - 400 022.

South Indian Education Society
SIES COLLEGE OF ARTS, SCIENCE AND COMMERCE
Jain Society, Sion West

Licence Fee Renewal
Group Summary
1-Apr-2018 to 31-Mar-2019

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Computer Software License Renewal Fees		XXXXXXXXXX		1,16,345.00 Dr
Grand Total		1,16,345.00		1,16,345.00 Dr



A handwritten signature in black ink, appearing to read "Suresh".

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Commerce (Autonomous)
Sion (West), Mumbai - 400 022.

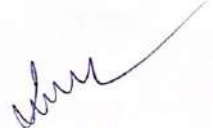
SIES College of Arts, Science & Commerce (Autonomous), Sion (W), Mumbai 22

4.3.1-Details of Bandwidth available in the institution for the year 2019-20

Internet bandwidth speed

1. 50 MBPS for laboratories (Students)- service provider – Sai Samrat Vision
 2. 10 MBPS for Administrative uses – Service Provider – Sifi Technologies Ltd.
- Total = 60 MBPS




Principal
SIES College of Arts, Science &
Commerce (Autonomous)
Sion (West), Mumbai - 400 022.

Annual Maintenance Contract

9 April 2019



AMC/A/054/19-20

Sify Technologies Limited,
Head Office: Tidal Park, 2nd Floor, 4, Canal Bank Road,
Chennai - Tamil Nadu.
CC: Mumbai Branch: 4th Floor, Enterprise Centre, Nehru Road,
Vile Parle East, Mumbai- 400099, India. Ph: 91-22-66772424 (Board)
Contact Person: Mr.RajeshMirkute 9820395242

Billing at:
South Indian Education Society,
Division: SIES College of Arts, Science & Commerce,
Jain Society, Sion (West)
Mumbai - 400 022.
Contact: Mr. Raghavendra, Registrar
Contact No: 24027171
Contact Person: Mr.Milind Naik CIO -61196465

Contract period: 1st April 2019 to 31st March 2020

S.No	Item	Qty in Unit	Total (Rs)
	Sify ILL Renewal Contract Product : Express Connect Internet bandwidth of 10MBPS (Fiber)		
1	Primary Port Rental Charges Annual charges 10Mbps (1:1) Link ID:2096110510	For 12 months	3,08,250
	Less: Discount		(13,250)
	Total after Discount		2,95,000
	Add: GST @ 18%		53,100
	Total Value Inclusive of taxes		3,48,100

Terms and Conditions:

- The charges indicated are for 12 months & hence proportionate bill shall be given by you.
- *WPC, SACFA clearances will have to be taken by sify.
- Service deliverables as per Sify Service Level agreement as provided.
- Payment:** charges shall be payable in advance for every quarter. The charges indicated are for 12 months & hence proportionate bill shall be given by you.
- Notice Period for Termination - 1 month. TDS as applicable will be deducted.
- The Link will be terminated on Router or a layer 3 switch.
- Bills/ Invoices are to be sent directly to above mentioned Billing address.

W. Sane
10/4/19
Head Purchase
For South Indian Education Society
CC to: Purchase / FA / Head of the Institution or Registrar or HOD.
Purchase Manager

CIO: -

Milind Naik
11/4/2019

Milind Naik
11.4.19

Authorized Signatory
South Indian Education Society.

Account Code: E005 Annual Maintenance Contract
Account Head: E00510AMC Internet & Website



THE SOUTH INDIAN EDUCATION SOCIETY
SIES Chowk, K. A. Subramanian Road, Matunga, Mumbai-400 019.
Tel: 2401 0051 / 2404 4242 • Fax: 2404 3232
E-mail: society@sies.edu.in • www.sies.edu.net

Shree
Principal
SIES College of Arts, Science & Commerce (Autonomous)
Sion (West), Mumbai - 400 022.

TAX INVOICE FOR SUPPLY OF SERVICES



J11
Sai Samrat Vision

Service Provider:

Sai Samrat Vision

G-1 120 Amit Bldg Near Pennisula Hotel Sion (E)

Tel: 24086677/24094772/24044777, Email: samrataddvt2001@yahoo.com

GSTIN: 27AKYFS5872Q1ZL, PAN No:

Place Of Supply: MUMBAI

State Code: MAHARASHTR

Service Recipient:

Name: dr . uma shankar

Account Id: 5290

Username: sies2

Address: sies science college, SIES, -, Sion

Tel: 9769270232, Email:

GSTIN: 27AAAAS6062R1ZV, PAN No:

SIES DMLT Sion	
Received Goods subject to Quantity & Quantity verification	
Dept:	Admin
PO No.:	
Receiver's Name:	Sujan
Signature & Date:	[Signature] 10-1-2020

Invoice No: B2B158

Invoice Date.: 09-Jan-2020

Period: 01-Jan-2020 - 30-Mar-2020

Payment Due Date: 24-Jan-2020

Sr.no	Description of services	SAC	Gross Value	Disc	Taxable Value	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1	JPR-50MbpsUL-90d	998422	5250	0.00	5250	9%	472.50	9%	472.50	6195
Total Amount Due			5250	0.00	5250	9%	472.50	9%	472.50	6195
Balance Payable										6195

Rupees in words: Six Thousand One Hundred And Ninety-five Only

Payment Details

ONLINE TRANSFER DETAILS : SAI SAMRAT VISION - INDIAN BANK SION BRANCH - IFSC CODE -IDIB000SO28 C/A A/C NO : 700579885

- 1) Register your mobile number to receive regular updates and confirmation of payment through SMS.
- 2) Pay your bills before due date to avoid disconnection and late fee Charges

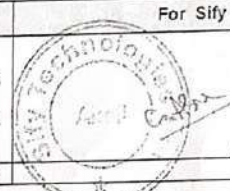
This is a system generated Invoice and Principal does not require any signature



SIES College of Arts, Science & Commerce (Autonomous)
Sion (West), Mumbai - 400 022

BILL TO THE SOUTH INDIAN EDUCATION SOCIETY SIES COLLEGE OF COMMERCE AND ECONOMICS SIES-SRI CHANDRASEKARENDRA SARASWATHY VIDYAPURAM PLOT NO. 10/D/E, SECTOR 5, NERUL, Navi Mumbai Maharashtra 400706 State Code: 27	SHIP TO Place of Supply THE SOUTH INDIAN EDUCATION SOCIETY SIES-COLLEGE OF ARTS, SCIENCE & COMMERCE JAIN SOCIETY SION WEST Mumbai Maharashtra 400122 GSTIN: 27AAAAAS6062R1ZV UIN: State Code: 27	Customer Code :	79538 /20
		Invoice Number :	INMH1931979
		Document Sequence:	1811021060
		Invoice Date :	10-NOV-19
Customer PO.No:	AMC/A054/19-20	Due Date :	10-DEC-19
Customer PO.Date:	09-APR-19	Currency :	INR

Basic Amount	Tax Amount	Invoice Amount
73,348.99	13,202.46	86,549.45
Amount (in Words): Rupees Eighty Six Thousand Five Hundred and Forty Nine and Forty Five Paise Only ***		

Description	Amount	For Sify Technologies Limited
CGST 9%	6,601.23	 Authorised Signatory
SGST 9%	6,601.23	
Total Tax	13,202.46	

PAN No. : AAACS9032R
 Whether Tax is Payable on Reverse Charge Basis (Yes/No) - No

RTGS Information: You can make your payment through electronic transfer / RTGS as per given details, with a mail copy to sify.cms@sifycorp.com with remittance details

Beneficiary Name	Sify Technologies Limited	Bank Name	State Bank of India
Company Address	2nd Floor, Tidel Park, No.4, Rajiv Gandhi Salai, Taramani, Chennai 600113, India.	Bank Address	177/1, MVJ Towers, Poonamallee High Road, Kilpauk, Chennai - 600010
Account Type	Cash Credit	Bank Account #	36153248690
Currency	INR	IFSC Code	SBIN0007024

TERMS AND CONDITIONS FOR PAYMENT

- Payments (Cheques / Demand Drafts / Wire Transfers) to be issued in favour of "Sify Technologies Limited" quoting Invoice No. INMH1931979 in your remittance details.
- Payment should be made as per the terms and conditions of the Purchase Order. Interest @ 24% will be charged on payment received after due date.
- For Period Charges, the calculation has been done as follows: (Annual Rate / 365) X (Number of days of service)
- Any dispute relating to the order shall be deemed to have arisen in Chennai and all litigation there shall be subject to Jurisdiction of Courts at Chennai, only.
- Invoices will be deemed to have been accepted if no query is raised within 7 Days of receipt of Invoices. For any billing query email us: billing_support@sifycorp.com

SIES College of Arts, Science & Commerce
 Sion (West), Mumbai - 400 022.

can be paid
 23/12/19
 IT

For Service Disconnections email us: sify.creditcontrol@sifycorp.com
 [This Invoice is electronically generated and is digitally signed]

REGD. OFFICE
 2nd Floor, Tidel Park, No.4, Rajiv Gandhi Salai, Taramani, Chennai - 600113 India.
 T +91 44 22540770 / 22540777 F +91 44 22540771 CIN : U72200TN1995K1C050803 Website : sifytechnologies.com



Admin
 Principal
 SIES College of Arts, Science & Commerce (Autonomous) Sion (West), Mumbai - 400 022
 12-2019

23/12/19

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South Indian Education Society
SIES COLLEGE OF ARTS, SCIENCE AND COMMERCE
Jain Society, Sion West


Annual Maintenance Contracts

Group Summary

1-Apr-2019 to 31-Mar-2020

Particulars	Closing Balance	
	Debit	Credit
Annual Maintenance Contract - Airconditioner		49,776.00
Annual Maintenance Contract - CCTV		750.00
Annual Maintenance Contract - Computer & Printer		63,500.00
Annual Maintenance Contract - Electronic Equipments		5,000.00
Annual Maintenance Contract - Elevator		60,000.00
Annual Maintenance Contract - Internet / Web Site		3,16,187.00
Annual Maintenance Contract - Pest Control		1,908.00
Annual Maintenance Contract - Telephone		14,438.00
Annual Maintenance Contract - Water Coolers		14,474.00
Annual Maintenance Contract - Website		8,400.00
Annual Maintenance Contract - Xerox Machine		37,500.00
Grand Total		5,71,933.00



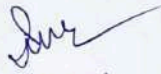

Principal
SIES College of Arts, Science &
Commerce (Autonomous)
Sion (West), Mumbai - 400 022.

South Indian Education Society
SIES COLLEGE OF ARTS, SCIENCE AND COMMERCE
Jain Society, Sion West

Licence Fee Renewal
Group Summary
1-Apr-2019 to 31-Mar-2020

Particulars	Closing Balance	
	Debit	Credit
Computer Software License Renewal Fees		3,34,968.50
Grand Total		3,34,968.50




Principal
SIES College of Arts, Science &
Commerce (Autonomous)
Sion (West), Mumbai - 400 022.

SIES College of Arts, Science & Commerce (Autonomous), Sion (w), Mumbai-22


4.3.1 Details of bandwidth available in the Institution for the year 2020-21

The departments equipped with WIFI module TP LINK EAP 245 are Information Technology (IT) lab, Computer Science (CS) lab, MSC IT lab, MSC CS lab, Junior IT Lab, Office, Academic Staff Centre.

Internet Bandwidth Speed: -

1. 50 MBPS for Administrative use,
2. 20 MBPS JIO Leased Line for Wi-Fi for student's use

Service Provider Name: -
SAI SAMRAT VISION


Principal
SIES College of Arts, Science &
Commerce (Autonomous)
Sion (West), Mumbai - 400 022.

TAX INVOICE FOR SUPPLY OF SERVICES

mail sent for clarification
Recd on 16/10/20
PR sent for PO on 14/10/20



J11
Sai Samrat Vision

Service Provider:
Sai Samrat Vision
-1 120 Amit Bldg Near Peninsula Hotel Sion (E)
Tel: 24086677/24094772/24044777, Email: samrataddvt2001@yahoo.com
GSTIN: 27AKYPS5872Q1ZL, PAN No:
Place Of Supply: MUMBAI
State Code: MAHARASHTR

Service Recipient:
Name: dr. uma shankar
Account Id: 5290
Username: sies2
Address: sies science college, SIES, -, Sion
Tel: 9769270232, Email:
TIN: 27AAAAS6062R1ZV, PAN No:

Office
Signature & Date: *[Signature]*
17-Aug-20

Invoice No: B2B251
Invoice Date.: 17-Aug-2020
Period: 01-Apr-2020 - 27-Sep-2020
Payment Due Date: 01-Sep-2020

S.No	Description of services	SAC	Gross Value	Disc	Taxable Value	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
	JPR-50MbpsUL-180	998422	10500	0.00	10500	9%	945.00	9%	945.00	12390
Total Amount Due			10500	0.00	10500	9%	945.00	9%	945.00	12390
Balance Payable										12390

Amount in words: Twelve Thousand Three Hundred And Ninety Only

Payment Details
SIES COLLEGE OF ARTS, SCIENCE & COMMERCE, SION (WEST), MUMBAI - 22.

SIES College of Arts, Science & Commerce (Autonomous)
Sion (West), Mumbai - 400 022.



NE TRANSFER DETAILS : SAI SAMRAT VISION - INDIAN BANK SION BRANCH - IFSC CODE -IDIB000SO28 C/A A/C NO : 700579885

Register your mobile number to receive regular updates and confirmation of payment through SMS.
Pay bills before due date to avoid disconnection and late fee Charges

This is a system generated Invoice and does not require...

Purchase Order

07th May, 2020

Pur/A/0005/001/20-21

Reliance Jio Infocomm Limited,

9th Floor, Maker Chambers- IV, 222,

Nariman Point, Mumbai, 400021.

Contact Person Mr. Manish Kakkar-937277765

Billing Address:

South Indian Education Society,

Division: SIES College of Arts, Science & Commerce, Sion (w).

Jain Society, Sion (West), Mumbai – 400 022.

Contact: Mr.Raghavendra –Registrar/ Mr Pankaj Srivastava – IT Head

Contact No: 022 24027171 / 24072730

GST NO:27AAAAS6062R1ZV

S.N	Description	Total Contact Period	Recurring Charges per Annum (INR)
1	Internet Leased Line Bandwidth of 20 MBPS	01 st Aug 2020 to 31 st July 2021	1,75,000 per annum
		One-Time Charges per Location	10,000
		TOTAL	1,85,000
		ADD GST 18%	33,300
		TOTAL VALUE	2,18,300

1) Payment Terms:

- A) One Time Charges: One Time Charges to be paid post laying of ILL.
- B) Recurring Charges: Recurring charges will be paid Quarterly in advance.
- C) Billing month from the activation month of the new/existing Account

2) Other Conditions:

- D) Premium SLA of 99.5% at all times, consistent bandwidth guarantee, and assured 4G Network through-out contract period.
- E) Contract Review – The above Price fixed for 3 years Contract period. Downward Revision in prices during 3 years contract period, RJIL to pass on to SIES.
- F) Access Technology – FIBRE.
- G) ILL Service parameters, as per signed Annexure (enclosed).

3) Termination of Service:

- A) One Month Advance Notice from SIES to RJIL Prior to Scheduled month of Termination in case services are to be dis-continued.
- B) For Service Termination prior to Minimum Contract Period, SIES will be required to pay 100% One Time Charges.

4) Down-gradation of Subscribed Bandwidth – The Subscribed Bandwidth remains same during annual Contract Period.

Head Purchase

For South Indian Education Society

CC to: Purchase / FA / Head of the Institution or Registrar or HOD.

Authorised Signatory

South Indian Education Society.

2

Customer Acceptance Document

1. **Organization Name:** South Indian Education Society
2. **Site Address:** SIES College Of Arts Science And Commerce, Jain Society Sion West, Mumbai, Maharashtra, 400022
3. **Circuit id:** ILL_9335219931_400126137523
4. **Services:** Internet Leased Line (ILL)
5. **ORN Number:** EO000000FF6E
6. **Customer Contact Details:**

Sr No	Name	email id	Contact Number
1	Pankaj Srivastava	pankajrs@sies.edu.in	+918850389408
2	Sagar Pawar	sagarp@sies.edu.in	+919769270232
3			

7. **Service details:**

Sr No	Parameters	Details
1	Circuit id	ILL_9335219931_400126137523
2	Circuit Bandwidth (Mbps / Gbps)	20 Mbps
3	Media (Fiber / UBR / FTTx)	UBR
4	WAN IP Address with subnet mask	136.232.247.254/30
5	LAN IP Address with subnet mask	136.233.91.112/29
6	Gateway IP Address	136.232.247.253
7	Routing Protocol	STATIC
8	AS Number in case of BGP	-
9	Port Type (Electrical / Optical)	Electrical
10	Customer facing Port Number	-

8. **Jio provided Inventory / Equipment details at site:**

Sr No	Make & Model Number of Equipment	Serial Number	Quantity
1			
2			
3			

9. **Test Chart for Service parameter(s):**

Sr No	Test Parameter	UoM	Committed	Observed
1	Latency	Ms		
1a	Mumbai to London	Ms		
1b	Mumbai to New York	Ms		
1c	Chennai to Los Angeles	Ms		

Customer Acknowledgement

I hereby acknowledge that I have tested the said link and associated services bearing Circuit id ILL 9335219931 400126137523 and certify that the services are satisfactory and as per design / order. Basis the above, I hereby authorize Reliance Jio Infocomm Limited (RJIL) to initiate services and billing effective date.

Name: SAGAR KASHINATH PAWAR

Signature: 

Date: 31-7-2020

Company Seal





DIGITAL LIFE

South Indian Education Society
Ground Flr, Principal Room College Of Arts Science
And Commerce,

South Mumbai, Sion West,
Mumbai, Mumbai,
Maharashtra-400022, India

Original for Recipient
Account Number : 900590518905
GST Bill Number : C27E202100140652
Bill Number : 554000049325
Bill Cycle Date : 01-JAN-2021
Invoice Date : 01-JAN-2021
Bill Due Date : 18-JAN-2021

Place of Supply: 27 Maharashtra

GST Registration Number: 27AAAAS6062R1ZV

Organisation PAN : AAAAS6062R

Invoice Reference Number : 0c6c0d9954eb6a83112ab68bb548aaaa1c93feaaa3443ddc176eccc7b473fb9

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
39,334.00	0.00	0.00	919.87	51,623.82	52,543.69

1 Periodic Charges

	Amount(₹)
Bandwidth Rental	43,749.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00

2 Other Periodic Charges

3 Other Charges

4 One Time Charges

5 Total Value of Charges

6 Current Month Discount / Credit / Debit

7 Current Taxable Charges

8 Taxes	43,749.00
CGST (9%)	3,937.41
SGST (9%)	3,937.41

9 Bill Discount including Tax

10 Security Deposit Charged

11 Security Deposit Returned

12 Waiver	0.00
-----------	------

Current Month Charges (7+8+9+10+11+12)	0.00
--	------

51,623.82

SIES COLLEGE OF ARTS, SCIENCE & COMMERCE, SION (WEST), MUMBAI - 22.
PASSED FOR PAYMENT
 Name: Sagar K. Pawar
 Signature: [Signature]
 Date: 5-1-2021

Payment Options



JioPay

Register with JioPay and get uninterrupted services.*

JioAutoPay

ACH - (Direct Debit)

To set ACH mandate on your bank account get in touch with your Relationship Manager.

Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card. To register visit www.jio.com/Enterprise/Mobility/ and scroll down on the home page and click on Register for autopay of invoice by credit card.

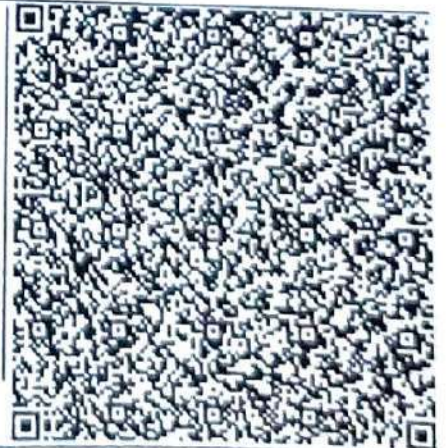
JioDigiPay

Selfcare Portal

Pay bills using credit/debit card/netbanking/ e-wallets/UPI on www.jio.com/Enterprise/Mobility/

NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900590518905, IFSC Code YESBOCMSNOO



*Details under Important Information JioPay

GSTIN: 27AABC16363G1ZJ PAN: AABC16363G

Registered Office: Reliance Jio Infocomm Limited
Office-101, Saffron, Nr. Centre Point, Panchwadi 5 Rasta,
Ambawadi, Ahmedabad-380006, Gujarat, India
PIN: U72900GJ2007PLD105889

State Office: Reliance Jio Infocomm Limited
Fortune 2000, 4th Floor, 'B' Wing,
Bandra Kurla Complex,
Bandra (E),
Mumbai 400051 Maharashtra

Gst Registered Office: Company
Thane
Reliance Corporate Park 1.5 Tlc Ind. Area Thane Belapur
Road, Ghansoli Navi Mumbai
Pincode: 400701 Maharashtra

South Indian Education Society
SIES COLLEGE OF ARTS, SCIENCE AND COMMERCE
 Jain Society, Sion West

Annual Maintenance Contracts

Group Summary

1-Apr-2020 to 31-Mar-2021

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Annual Maintenance Contract - Computer & Printer		60,000.00		60,000.00 Dr
Annual Maintenance Contract - Elevator		63,600.00		63,600.00 Dr
Annual Maintenance Contract - Internet / Web Site		1,37,128.00		1,37,128.00 Dr
Annual Maintenance Contract - Laboratory Equipments		7,917.00		7,917.00 Dr
Annual Maintenance Contract - Pest Control		26,216.00		26,216.00 Dr
Annual Maintenance Contract - Water Coolers		7,146.00		7,146.00 Dr
Annual Maintenance Contract - Xerox Machine		36,250.00		36,250.00 Dr
Grand Total		3,38,257.00		3,38,257.00 Dr



(Signature)
 Principal
 SIES College of Arts, Science &
 Commerce (Autonomous)
 Sion (West), Mumbai - 400 022.

South Indian Education Society
SIES COLLEGE OF ARTS, SCIENCE AND COMMERCE
Jain Society, Sion West

Licence Fee Renewal

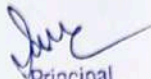
Group Summary

1-Apr-2020 to 31-Mar-2021

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Computer Software License Renewal Fees		24,81,810.00		24,81,810.00 Dr
Grand Total		24,81,810.00		24,81,810.00 Dr





Principal
SIES College of Arts, Science &
Commerce (Autonomous)
Sion (West), Mumbai - 400 022.

SIES COLLEGE OF ARTS, SCIENCE & COMMERCE, (AUTONOMOUS), SION (WEST) - 400 022

List of Service Provider for AMC for the year 2020-2021

Sr. No.	Category	Service provider	Item description	AMC Period
1	Airconditioner	Expert Engineers	airconditioner/water cooler	1.4.2020 to 31.3.2021
2	Computer/Printer	Global Compu	Computer/Printer/Server/Scanner	1.4.2020 to 31.3.2021
3	Elevator/Lift	Kone Elevators	Compre AMC Lift L/4286908	1.4.2020 to 31.3.2021
4	Photocopier	Subham Enter	Comprehensive Ricoh Gestetner DX2430	1.4.2020 to 31.3.2021
5	Photocopier	Alpha Corporation	Canon Phocopier IR 2318L	1.4.2020 to 31.3.2021
6	Photocopier	Alpha Corporation	Toshiba Photocopier Mod 181	1.4.2020 to 31.3.2021
7	Water Purifier	ace Hygines	Carbon & Candle replacement 2 times	1.9.2020 to 31.3.2021
8	Lab Eqpt	Contech Instrument	comprehensive-weighing balance - for Chemistry	1.4.2020 to 31.3.2021
9	Lab Eqpt	Contech Instrument	comprehensive-weighing balance - for biology	1.4.2020 to 31.3.2021
10	Lab Eqpt	Contech Instrument	comprehensive-weighing balance - for microbiology	1.4.2020 to 31.3.2021
11	Electronic Equipt	Pinakh	Comprehensive OHPS Zoology	1.4.2020 to 31.3.2021
12	Electronic Equipt	Pinakh	Comprehensive OHPS Chemistry	1.4.2020 to 31.3.2021
13	Electronic Equipt	Pinakh	Comprehensive OHPS 2nos for Botany	1.4.2020 to 31.3.2021
14	Telephone (EPABX)	Phoenix	Comprehensive	1.4.2020 to 31.3.2021
15	Gas pipe Line	Gasfabs Eng	renovation-warranty -Natural Gas Monthly cleaning;Vaccum;leak test	1.4.2020 to 31.3.2021
16	Pest Control	Advent Pest	Termite Control Entire Building	2018 to 2024
17	Internet	Reliance Jio Infocom	20 MBPS	1.8.2020 to 31.7.2021
18	Internet	Tata Tele, Maharashtra	10 MBPS UBR	1.8.2020 to 31.7.2021
19	Solar Systems	Fourth Partner	Solar 81.25 Kwp	1.4.2020 to 31.3.2021
20	Software License	First Ray Consulting	AMC Support for KOHA Library Software	1.4.2020 to 31.3.2021




Principal
 SIES College of Arts, Science &
 Commerce (Autonomous)
 Sion (West), Mumbai - 400 022.

SIES College of Arts, Science & Commerce Autonomous),
Sion (w), Mumbai-22

4.3.1 Details of bandwidth available in the Institution for the year 2021-22

The departments equipped with WIFI module TP LINK EAP 245 are

Information Technology (IT) lab, Computer Science (CS) lab, MSC IT lab,
MSC CS lab, Bio Tech Dept, Microbiology, Junior IT Lab, Office, Academic
Staff Centre. , ICE , Ground floor .

Internet Bandwidth Speed: -

1. 100 MBPS Bandwidth Speed for Laboratories (students) and administrative use,
2. 20 MBPS JIO Leased Line for Wi-Fi

Service Provider Name: -

SAI SAMRAT VISION



Principal
SIES College of Arts, Science &
Commerce (Autonomous)
Sion (West), Mumbai - 400 022.

TAX INVOICE FOR SUPPLY OF SERVICES

70 2012 02 100

Service Provider:

Samrat Vision
 1120 Amal Bldg Near Peninsula Hotel Sion (E)
 Tel: 24086677/24094772/24044777, Email: samrataddvi2001@yahoo.com
 GSTIN: 27AKYPS5872Q1ZL, PAN No:



Place Of Supply: MUMBAI
 State Code: MAHARASHTRA

PASSED FOR PAYMENT
 Name: *Satyam H. Patil*
 Signature: *[Signature]*
 Date: 27-05-2021

Service Recipient:

Name: dr. uma shankar
 Account Id: 5577
 Username: sies2new
 Address: sies science college, sies college, Jain Society, Sion
 Tel: 2769270232, Email:
 GSTIN: 27AAAAS6062R1ZV, PAN No:

Invoice No: B2B400
 Invoice Date.: 25-May-2021
 Period: 16-Mar-2021 - 15-Mar-2022
 Payment Due Date: 09-Jun-2021

Description of services	SAC	Gross Value	Disc	Taxable Value	CGST		SGST		Total
					Rate	Amount	Rate	Amount	
Fiber100Mbps365D	998422	30000	0.00	30000	9%	2700.00	9%	2700.00	35400
Total Amount Due		30000	0.00	30000	9%	2700.00	9%	2700.00	35400
Balance Payable									35400

Amount in words: Thirty-five Thousand Four Hundred Only

Payment Details

ONLINE TRANSFER DETAILS : SAI SAMRAT VISION - INDIAN BANK SION BRANCH - IFSC CODE -IDIB000SO28 C/A A/C NO : 700579885

Register your mobile number to receive regular updates and confirmation of payment through SMS.
 Pay your bills before due date to avoid disconnection and late fee Charges

This is a system generated Invoice and does not require any signature

For year 20-21

[Handwritten initials and date]



[Signature]
Principal
 SIES College of Arts, Science &
 Commerce (Autonomous)
 Sion (West), Mumbai - 400 022.

1.2.1

Pur/A/0052/004

05 July 2021



Reliance JioInfocomm Limited,
E-Post, Maker Chambers IV, 202,
Sahayraam Point, Mumbai, 400021
Contact Person Mr Mamshkakkar 9372777765

Billing Address:
South Indian Education Society,
Division: SIES College of Arts, Science & Commerce, Sion (w).
Sion Society, Sion (West), Mumbai - 400 022.
Contact: Mr.Raghavendra Registrar/ Mr Pankaj Srivastava IT Head
Contact No: 022 24027171 / 24072730
GST NO: 27AAAAS6062R1ZV

S.N.	Description	Total Contact Period	Recurring Charges per Annum (INR)
1	Internet Leased Line Bandwidth of 20Mbps on 1:1	01 st July 2021 to 30 th June 2022	1,75,000 per annum
		TOTAL	1,75,000
		ADD GST 18%	31,500
		TOTAL VALUE	2,06,500

1) Payment Terms:

- One Time Charges: Already done One Time Charges post laying of I.L. last year
- Recurring Charges: Recurring charges will be paid Quarterly in advance
- Billing month from the activation month of the new/existing Account

2) Other Conditions:

- Premium SLA of 99.5% at all times, consistent bandwidth guarantee, and assured IP Network through-out contract period.
- Contract Review - The above Price fixed for 3 years Contract period. No upward revision in prices during 3 years contract period. RIL to pass on to 5G.
- Access Technology - FIBRE
- I.L. Service parameters, as per signed Annexure enclosed.

3) Termination of Service:

One Month Advance Notice from SIES to RJIL Prior to Scheduled month of Termination in case services are to be dis continued.

4) Down-gradation of Subscribed Bandwidth - The Subscribed Bandwidth remains same during annual Contract Period.

Head Purchase
For South Indian Education Society
C.C to Purchase - FA / Head of the Institution or Registrar or I/O

Authorised Signatory
South Indian Education Society

Purchase Manager

Head IT

Account Code: E011 Postage & Telephone.
Account Head: E0111 Internet Charges



Principal
SIES College of Arts, Science &
Commerce (Autonomous)
Sion (West), Mumbai - 400 022.

THE SOUTH INDIAN EDUCATION SOCIETY
SIES COLLEGE OF ARTS, SCIENCE & COMMERCE (AUTONOMOUS)
Sion (West), Mumbai - 400 022
Phone: 022-24027171 / 24072730
E-mail: sies@siessoc.edu.in

South Indian Education Society
Ground Flr, Principal Room College Of Arts Science
And Commerce,

South Mumbai, Sion West,
Mumbai, Mumbai,
Maharashtra-400022, India

Original for Recipient

Account Number : 800590518905
GST Bill Number : C27E212200012794
Bill Number : 527000085828
Bill Cycle Date : 01-APR-2021
Invoice Date : 02-APR-2021
Bill Due Date : 18-APR-2021

Place of Supply: 27 Maharashtra

GST Registration Number: 27AAAAS6062R1ZV

Organisation PAN : AAAAS6062R

Invoice Reference Number : 546ee11a699a95e7379810126ff79c878c5a38081d8902c3534d943d74111a7c

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
50,968.00	1,575.69	0.00	0.00	51,623.82	51,623.82

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	43,749.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	43,749.00
8 Taxes	
CGST (9%)	3,937.41
SGST (9%)	3,937.41
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	51,623.82

PASSED FOR PAYMENT
Name : Sayan K. Pawar
Signature : *[Signature]*
Date : 6-4-2021

Received Service on internet.
OK.

Payment Options

JioPay
Register with JioPay and get uninterrupted services.*

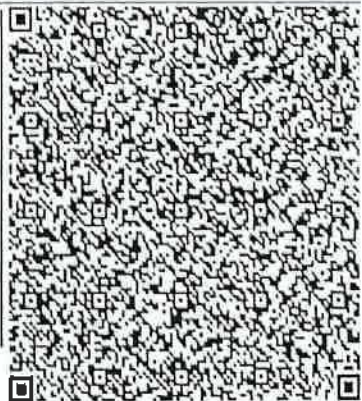
JioAutoPay
ACH - (Direct Debit)
To set ACH mandate on your bank account get in touch with your Relationship Manager.

Standing Instructions (Credit Card)
Set JioAutoPay on your Credit Card. To register visit www.jio.com/Enterprise/Mobility/ and scroll down on the home page and click on Register for autopay of Invoice by credit card.

*Details under Important Information JioPay

JioDigiPay
Software Portal
Pay bills using credit/debit card/netbanking/e-wallets/AUPI on www.jio.com/Enterprise/Mobility/

NEFT/RTGS
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code IJIL000800510906, IFSC Code YES000MSNOG



GSTIN: 27AABC6363G1ZJ PAN: AABC6363G

Registered Office: Bellance Jio Infocomm Limited
Office-101, Saffron, Nr. Centre Point, Panchwati 5 Rosta, Ambawadi, Ahmedabad-380006, Gujarat, India
CIN: U72900GJ2007PLC105869

State Office: Bellance Jio Infocomm Limited
Furlana 2000, 4th Floor, 'H' Wing, Bandra Kurla Complex, Bandra (E), Mumbai 400051 Maharashtra

Dist Registered Office: Company
Thane
Bellance Corporate Park 1.5 Tto Ind. area Thane Belapur Road, Ghansoli Navi Mumbai
Pincode: 400701 Maharashtra



Principal
SIES College of Arts, Science & Commerce (Autonomous)
Sion (West), Mumbai - 400 022.

With Indian Education Society
Ground Flr, Principal Room College Of Arts Science
and Commerce,

South Mumbai, Sion West,
Mumbai, Mumbai,
Maharashtra-400022, India

Original for Recipient

Account Number : 900590518905
GST Bill Number : G27E212200177758
Document Number : 553000089004
Invoice Date : 01-JAN-2022
IRN Date : 02-JAN-2022
Due Date : 18-JAN-2022

Place of Supply: 27 Maharashtra

IT Registration Number: 27AAAAS6062R1ZV
Organisation PAN : AAAAS6062R
Invoice Reference Number : cb02a1312f1ac67a86f0a6690c963e2534a99b4b2df9503497736990a613179f

Your BILL

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
50,749.00	874.82	0.00	0.00	51,623.82	51,623.82

Periodic Charges

	Amount(₹)
Bandwidth Rental	43,749.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
Other Periodic Charges	0.00
Other Charges	0.00
One Time Charges	0.00
Total Value of Charges	0.00
Current Month Discount / Credit / Debit	0.00
Current Taxable Charges	43,749.00
Taxes	
CGST (9%)	3,937.41
SGST (9%)	3,937.41
Bill Discount including Tax	0.00
Security Deposit Charged	0.00
Security Deposit Returned	0.00
Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	51,623.82

SIES COLLEGE OF ARTS, SCIENCE & COMMERCE, SION (WEST), MUMBAI - 22.
PASSED FOR PAYMENT
Name: L. Raghavendra
Signature: _____
Date: 17/01/2022

Payment Options

JioAutoPay

e-NACH (Debit Card)
To set e-NACH mandate on your bank account visit www.jio.com/business/

Standing Instructions (Credit Card)
Set JioAutoPay on your Credit Card. To register visit www.jio.com/business/ and click on Register for autopay of Jio bills by credit card.

JioDigiPay

Selfcare Portal
Pay bills using credit/debit card/netbanking/ u-walkto/UPI on www.jio.com/business/

NEFT/RTGS
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900590518905, IFSC Code YESBOCMSNOC

Principal
SIES College of Arts, Science & Commerce (Autonomous)
Sion (West), Mumbai - 400 022.

As under Important
Version: JioPay

27AABC16363G1ZJ PAN: AABC16363G

Registered Office: Reliance Jio Infocomm Limited
101, Salfron, Nr. Centre Point, Panchwati 5 Rasta,
Wadi, Ahmedabad-380006, Gujarat, India
(72900GJ2007PLC)05869

State Office: Reliance Jio Infocomm Limited
Reliance Industries Ltd, 1st & 4th Flr & Basement,
C Wing, Fortune 2000, F2K Jio
Near NSE, BKC, Bandra (E)
Mumbai 400053 Maharashtra

Gst Registered Office: Company
Thane Belapur Road
Gr. Floor, Reliance Corporate Park 5 TIC Industrial Area
Pincode: 400701 Navi Mumbai

With Indian Education Society
Ground Flr, Principal Room College Of Arts Science
and Commerce,

South Mumbai, Sion West,
Mumbai, Mumbai,
Maharashtra-400022, India

Original for Recipient

Account Number : 900590518905
GST Bill Number : G27E212200177758
Document Number : 553000089004
Invoice Date : 01-JAN-2022
IRN Date : 02-JAN-2022
Due Date : 18-JAN-2022

Place of Supply: 27 Maharashtra

IT Registration Number: 27AAAAS6062R1ZV
Organisation PAN : AAAAS6062R
Invoice Reference Number : cb02a1312f1ac67a86f0a6690c963e2534a99b4b2df9503497736990a613179f

Your BILL

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
50,749.00	874.82	0.00	0.00	51,623.82	51,623.82

Periodic Charges	Amount(₹)
Bandwidth Rental	43,749.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
Other Periodic Charges	0.00
Other Charges	0.00
One Time Charges	0.00
Total Value of Charges	0.00
Current Month Discount / Credit / Debit	0.00
Current Taxable Charges	43,749.00
Taxes	
CGST (9%)	3,937.41
SGST (9%)	3,937.41
Bill Discount including Tax	0.00
Security Deposit Charged	0.00
Security Deposit Returned	0.00
Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	51,623.82

SIES COLLEGE OF ARTS, SCIENCE & COMMERCE, SION (WEST), MUMBAI - 22.
PASSED FOR PAYMENT
Name: L. Raghavendra
Signature: _____
Date: 17/01/2022

Payment Options

JioAutoPay

e-NACH (Debit Card)
To set e-NACH mandate on your bank account visit www.jio.com/business/

Standing Instructions (Credit Card)
Set JioAutoPay on your Credit Card. To register visit www.jio.com/business/ and click on Register for autopay of Jio bills by credit card.

JioDigiPay

Selfcare Portal
Pay bills using credit/debit card/netbanking/ u-walkto/UPI on www.jio.com/business/

NEFT/RTGS
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900590518905, IFSC Code YESBOCMSNOC

Principal
SIES College of Arts, Science & Commerce (Autonomous)
Sion (West), Mumbai - 400 022.

As under Important
Version: JioPay

27AABC16363G1ZJ PAN: AABC16363G

Registered Office: Reliance Jio Infocomm Limited
101, Salfron, Nr. Centre Point, Panchwati 5 Rasta,
Wadi, Ahmedabad-380006, Gujarat, India
(72900GJ2007PLC)05869

State Office: Reliance Jio Infocomm Limited
Reliance Industries Ltd, 1st & 4th Flr & Basement,
C Wing, Fortune 2000, F2K Jio
Near NSE, BKC, Bandra (E)
Mumbai 400053 Maharashtra

Gst Registered Office: Company
Thane Belapur Road
Gr. Floor, Reliance Corporate Park 5 Tlc Industrial Area
Pincode: 400701 Navi Mumbai

South Indian Education Society
SIES COLLEGE OF ARTS, SCIENCE AND COMMERCE
 Jain Society, Sion West

Annual Maintenance Contracts

Group Summary

1-Apr-2021 to 31-Mar-2022

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Annual Maintenance Contract - Computer & Printer		60,000.00		60,000.00 Dr
Annual Maintenance Contract - Electronic Equipments		2,700.00		2,700.00 Dr
Annual Maintenance Contract - Elevator		63,600.00		63,600.00 Dr
Annual Maintenance Contract - Internet / Web Site		2,20,641.00		2,20,641.00 Dr
Annual Maintenance Contract - Laboratory Equipments		15,833.00		15,833.00 Dr
Annual Maintenance Contract - Pest Control		17,000.00		17,000.00 Dr
Annual Maintenance Contract - Piped Natural Gas		18,000.00		18,000.00 Dr
Annual Maintenance Contract - Xerox Machine		45,000.00		45,000.00 Dr
Grand Total		4,42,774.00		4,42,774.00 Dr



[Handwritten Signature]

Principal
 SIES College of Arts, Science &
 Commerce (Autonomous)
 Sion (West), Mumbai - 400 022.

South Indian Education Society
SIES COLLEGE OF ARTS, SCIENCE AND COMMERCE
Jain Society, Sion West

Licence Fee Renewal

Group Summary

1-Apr-2021 to 31-Mar-2022

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Computer Software License Renewal Fees		11,87,838.00	6,11,975.00	5,75,863.00 Dr
Grand Total		11,87,838.00	6,11,975.00	5,75,863.00 Dr



Principal
SIES College of Arts, Science &
Commerce (Autonomous)
Sion (West), Mumbai - 400 022.

SIES College of Arts, Science & Commerce (Autonomous)

SION (W), Mumbai -37

4.3.1 : Details of bandwidth available in the institution for the year 2022-23.

This is to certify that the institution has the following Bandwidth of internet Connection for administrative and academic uses:

Sr No	Description	Bandwidth (MBPS)
1	SAI Vision service - (WIFI MODULE - TP LINK EAP 245) , B Primo,	100+30=130
2	JIO leased line	20
3	Places equipped with WIFI (details Floor wise)	
	Ground Floor	Office, ICE, IQAC Room, Board Room, Auditorium
	Second Floor	Library, Ph D center (Humanities)
	Third floor	Academic Staff Centre, Zoology
	Fourth floor	Information Technology (IT), Computer Science, MSc CS, MSc IT, Lab, Junior IT LAB, Biotechnology, Microbiology



[Signature]
Principal

Principal
SIES College of Arts, Science &
Commerce (Autonomous)
Sion (West), Mumbai - 400 022.

TAX INVOICE FOR SUPPLY OF SERVICES

Service Provider:

Sai Samrat Vision

G-1 120 Amit Bldg Near Pennisula Hotel Sion (E)

Tel: 24086677/24094772/24044777, Email: samrataddvt2001@yahoo.com

GSTIN: 27AKYPS5872Q1ZL, PAN No:

Place Of Supply: MUMBAI

State Code: MAHARASHTR



J11
Sai Samrat Vision

Service Recipient:

Name: dr . uma shankar

Account Id: 5577

Username: sies2new_1

Address: sies science college, sies college, Jain Society, Sion

Tel: 9769270232, Email:

GSTIN: 27AAAAS6062R1ZV, PAN No:

Invoice No: B2B579

Invoice Date.: 20-Apr-2022

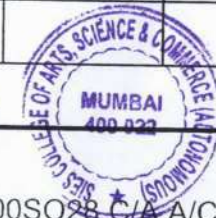
Period: 01-Apr-2022 - 31-Mar-2023

Payment Due Date: 05-May-2022

Sr.no	Description of services	SAC	Gross Value	Disc	Taxable Value	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1	Fiber 100Mbps365D	998422	14500	0.00	14500	9%	1305.00	9%	1305.00	17110
Total Amount Due			14500	0.00	14500	9%	1305.00	9%	1305.00	17110
Balance Payable										17110

Rupees in words: Seventeen Thousand One Hundred And Ten Only

[Signature]
Principal
SIES College of Arts, Science &
Commerce (Autonomous)
Sion (West), Mumbai - 400 022.



Payment Details

ONLINE TRANSFER DETAILS : SAI SAMRAT VISION - INDIAN BANK SION BRANCH - IFSC CODE -IDIB000SO28 C/A A/C NO : 700579885

) Register your mobile number to receive regular updates and confirmation of payment through SMS.
Pay your bills before due date to avoid disconnection and late fee Charges

This is a system generated Invoice and does not require any signature

[Handwritten signature]
Sai Samrat Vision
20/04/22

[Handwritten signature]

Purchase Order

PUR/A/0031/22-23

20th December 2022

B Primo Telecommunications Private Limited
 A15, Dattaguru Society, Near Telecom Factory,
 Deonar, Mumbai 400 088, Maharashtra
 GST No 27AACCU1040R1Z3 PAN NO AACCU1040R

Billing Address:

South Indian Education Society,
Division: SIES College of Arts, Science & Commerce, Sion (w).
 Jain Society, Sion (West), Mumbai - 400 022.
 Contact: Mr. Raghavendra-Registrar/ Mr Sachin Jade
 Contact No: 022 24027171 / 24072730
 GST No: 27AAAAS6062R1ZV PAN No: AAAAS6062R

S.N	Description	Contract Period	Rate Per Annum	Annual Recurring Charges (INR)
1	Internet Leased Line Bandwidth 30 MBPS (1:1 Optical Fibre) Charges	01 st January 2023 to 31 st December 2023	1,00,000	1,00,000
2	One Time Installation Charges			5,000
			TOTAL	1,05,000
			ADD GST 18%	18,900
			TOTAL VALUE	1,23,900

Terms & Conditions:

- Payment Terms:**
 - One Time Installation Charges will be paid against Invoice immediately upon activation of the Account.
 - Annual Recurring Charges will be paid Quarterly in Advance.
 - Billing month/Date shall be from the Account activation month/Date.
- Other Conditions:**
 - Premium SLA of 99% always, consistent bandwidth guarantee, and assured 4G Network through-out contract period.
 - Installation and Account Activation within 2 weeks from PO issuance date.
 - Contract Review - The above Price Contract is for One Year from the date of activation.
 - Access Technology - ILL (Internet Leased Line 1: 1 Optical Fibre)
 - The Subscribed Bandwidth remains same during annual Contract Period.
 - One Month Advance Notice applicable for both the Parties for Account Termination in case services are to be dis-continued.

M. J. Jadhav
 20/12/2022
 Head Purchase
 For South Indian Education Society

[Signature]
 Head IT

[Signature]
 Authorised Signatory
 South Indian Education Society.

CC to: Purchase / FA / Head of the Institution or Registrar or HOD.
 Purchase Manager
 Account Code: E011 Postage & Telephone.
 Account Head: E0111 Internet Charges



THE SOUTH INDIAN EDUCATION SOCIETY
 SIES Chowk, K. A. Subramaniam Road, Matunga, Mumbai-400 019.
 Tel: 2401 0051 / 2404 4242 • Fax :2404 3232
 E-mail: society@sies.edu.in • www.sies.edu.net

[Signature]
 Principal
 SIES College of Arts, Science &
 Commerce (Autonomous)
 Sion (West), Mumbai - 400 022.

Purchase Order

04 July 2022



Pur/A/0013/001

Reliance JioInfocomm Limited,
9th Floor, Maker Chambers- IV, 222,
Nariman Point, Mumbai, 400021.
Contact Person Mr.ManishKakkar-9372777765

Billing Address:

South Indian Education Society,
Division: SIES College of Arts, Science & Commerce, Sion (w).
Jain Society, Sion (West), Mumbai - 400 022.
Contact: Mr.Raghavendra-Registrar/ Mr Pankaj Srivastava - IT Head
Contact No: 022 24027171 / 24072730
GST NO:27AAAAS6062R1ZV

S.N	Description	Total Contact Period	Recurring Charges per Annum (INR)
1	Internet Leased Line Bandwidth of 20MBPS on 1:1	01st July 2022 to 30th June 2023	1,75,000 per annum
		TOTAL	1,75,000
		ADD GST 18%	31,500
		TOTAL VALUE	2,06,500

1) Payment Terms:

- One Time Charges: Already done One Time Charges post laying of ILL last year
- Recurring Charges: Recurring charges will be paid Quarterly in advance
- Billing month from the activation month of the new/existing Account

2) Other Conditions:

- Premium SLA of 99.5% at all times, consistent bandwidth guarantee, and assured 4G Network through-out contract period.
- Contract Review - The above Price fixed for 3 years Contract period. Downward Revision in prices during 3 years contract period. R.I.L. to pass on to SIES
- Access Technology - FIBRE.
- ILL Service parameters, as per signed Annexure (enclosed)

3) Termination of Service:

One Month Advance Notice from SIES to RJIL Prior to Scheduled month of Termination in case services are to be dis-continued.

4) Down-gradation of Subscribed Bandwidth - The Subscribed Bandwidth remains same during annual Contract Period.

W. J. J.
Head Purchase

For South Indian Education Society
CC to: Purchase / FA / Head of the Institution or Registrar or HOD

Purchase Manager

M.S.
Authorised Signatory

South Indian Education Society.

Head IT

Account Code: E011 Postage & Telephone.
Account Head: E0111 Internet Charges

BLI : 900590518905

South Indian Education Society
Ground Flr, Principal Room College Of Arts Science
Andcommerce,

South Mumbai, Sion West,
Mumbai, Mumbai,
Maharashtra-400022, India

Original for Recipient

Account Number : 900590518905
GST Bill Number : C27E222300132785
Document Number : 553000119533
Invoice Date : 01-OCT-2022
IRN Date : 01-OCT-2022
Due Date : 18-OCT-2022

Place of Supply: 27 Maharashtra

GST Registration Number: 27AAAAS6062R1ZV

Organisation PAN : AAAAS6062R

Invoice Reference Number : 2be8c83e57081e2573f77c1d2304036ccf830a45703d8596db6809bfa71c2ba7

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
51,537.00	0.00	0.00	961.64	51,623.82	52,585.46

1 Periodic Charges	Amount(₹)
Bandwidth Rental	43,749.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	0.00
8 Taxes	43,749.00
CGST (8%)	3,937.41
SGST (9%)	3,937.41
Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	0.00
Total	51,623.82

SIES COLLEGE OF ARTS, SCIENCE & COMMERCE, SION (WEST), MUMBAI - 22.
PASSED FOR PAYMENT
Name: L. Raghavendra
Date: 1/10/2022

Satyam K. Pawar
Received Service uninterrupted

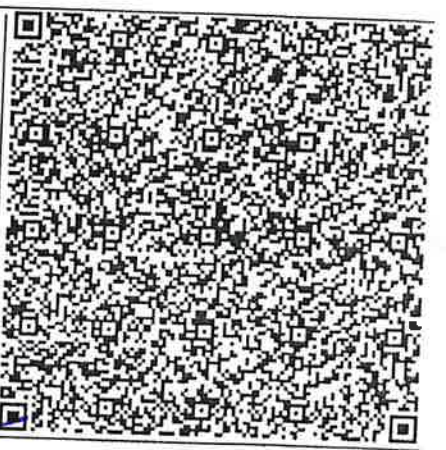
Payment Options

JioAutoPay
e-NACH (Debit Card)
To set e-NACH mandate on your bank account visit www.jio.com/business/

Standing Instructions (Credit Card)
Set JioAutoPay on your Credit Card. To register visit www.jio.com/business/ and click on Register for autopay of invoice by credit card.

JioDigiPay
Selfcare Portal
Pay bills using credit/debit card/netbanking/ e-wallets/UPI on www.jio.com/business/

NEFT/RTGS
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900590518905, IFSC Code YESB0CMSNOC



GSTIN: 27AABC16363G1ZJ PAN: AABC16363G

Registered Office: Reliance Jio Infocomm Limited
Office-101, Saffron, Nr. Centre Point, Pandharpada Rasta,
Ambawadi, Ahmedabad-380006, Gujarat, India
CIN: U72900GJ2007PLC105869



State Office: Reliance Jio Infocomm Limited
Reliance Industries Ltd, 1st & 4th flr & Basement,
C Wing, Fortune 2000, F2K Jio
Near NSE, BKC, Bandra (E)
Mumbai 400059 Maharashtra

Gst Registered Office: Company
Thane Belapur Road
Reliance Corporate Park 5 Ttc Industrial Area
Pincode: 400701 Navi Mumbai

Principal
SIES College of Arts, Science & Commerce (Autonomous)
Sion (West), Mumbai - 400 022.

South Indian Education Society
Ground Flr, Principal Room College Of Arts Science
And Commerce,

South Mumbai, Sion West,
Mumbai, Mumbai,
Maharashtra-400022, India

Original for Recipient

Account Number : 900590518905
GST Bill Number : C27E222300204182
Document Number : 517500130330
Invoice Date : 01-JAN-2023
IRN Date : 01-JAN-2023
Due Date : 18-JAN-2023

Place of Supply: 27 Maharashtra

GST Registration Number: 27AAAAS6062R1ZV

Organisation PAN : AAAAS6062R

Invoice Reference Number : 4eb599134ec42fab3974deca83fbc061677ba792edfd44090871a41d2584bdc7

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
51,537.00	0.00	0.00	1,048.46	51,623.82	52,672.28

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	43,749.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
2 Other Periodic Charges	
3 Other Charges	
4 One Time Charges	
5 Total Value of Charges	
6 Current Month Discount / Credit / Debit	
7 Current Taxable Charges	43,749.00
8 Taxes	
CGST (9%)	3,937.41
SGST (9%)	3,937.41
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	51,623.82

SIES COLLEGE OF ARTS, SCIENCE & COMMERCE, SION (WEST), MUMBAI - 22.
PASSED FOR PAYMENT
Name: L. Raghavendra
Signature: _____
Date: 16/01/2023

Received Service Uninterrupted
Sagar K. Pawar
Technician

13-1-2023

Payment Options

Recd
13/1/2023
2:10 PM



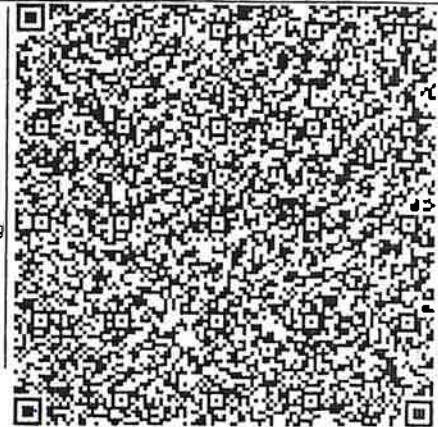
JioAutoPay
e-NACH (Debit Card)
To set e-NACH mandate on your bank account visit www.jio.com/business/

Standing Instructions (Credit Card)
Set JioAutoPay on your Credit Card. To register visit www.jio.com/business/ and click on Register for autopay of Invoice by credit card.

JioDigiPay

Selfcare Portal
Pay bills using credit/debit card/netbanking/ e-wallets/UPI on www.jio.com/business/

NEFT/RTGS
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900590518905, IFSC Code YESB0CMSNOC



*Details under Important Information JioPay

GSTIN: 27AABC16363G1ZJ PAN: AABC16363G

Registered Office: Reliance Jio Infocomm Limited
Office-101, Saffron, Nr. Centre Point, Panchwati 5 Rasta, Ambawadi, Ahmedabad-380006, Gujarat, India
CIN: U72900GJ2007PLC105869

State Office: Reliance Jio Infocomm Limited
Reliance Industries Ltd, 1st & 4th flr & Basement, C Wing, Fortune 2000, F2K Jio Near NSE, BKC, Bandra (E) Mumbai 400053 Maharashtra

Gst Registered Office: Company
Thane Belapur Road
Gr. Floor, Reliance Corporate Park 5 Tto Industrial Area
Pincode: 400701 Navi Mumbai



Principal
SIES College of Arts, Science & Commerce (Autonomous)
Sion (West), Mumbai - 400 022.

South Indian Education Society
SIES COLLEGE OF ARTS, SCIENCE AND COMMERCE
Jain Society, Sion West

Annual Maintenance Contracts

Group Summary

1-Apr-2022 to 31-Mar-2023

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Annual Maintenance Contract - Airconditioner		1,46,000.00		1,46,000.00 Dr
Annual Maintenance Contract - Computer & Printer		1,32,000.00		1,32,000.00 Dr
Annual Maintenance Contract - Electrical Equipments		2,150.00		2,150.00 Dr
Annual Maintenance Contract - Elevator		66,780.00		66,780.00 Dr
Annual Maintenance Contract - Internet / Web Site		2,13,983.00		2,13,983.00 Dr
Annual Maintenance Contract - Laboratory Equipments		45,333.00		45,333.00 Dr
Annual Maintenance Contract - Pest Control		17,000.00		17,000.00 Dr
Annual Maintenance Contract - Piped Natural Gas		36,000.00		36,000.00 Dr
Annual Maintenance Contract - Water Coolers		15,500.00		15,500.00 Dr
Annual Maintenance Contract - Xerox Machine		30,000.00		30,000.00 Dr
Grand Total		7,04,746.00		7,04,746.00 Dr



Juvaz

Principal
SIES College of Arts, Science &
Commerce (Autonomous)
Sion (West), Mumbai - 400 022.

South Indian Education Society
SIES COLLEGE OF ARTS, SCIENCE AND COMMERCE
 Jain Society, Sion West

Licence Fee Renewal
 Group Summary
 1-Apr-2022 to 31-Mar-2023

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Canteen Licence renewal fees		1,19,665.00		1,19,665.00 Dr
Computer Software License Renewal Fees		2,84,229.50		2,84,229.50 Dr
Grand Total		4,03,894.50		4,03,894.50 Dr



[Handwritten Signature]

Principal
 SIES College of Arts, Science &
 Commerce (Autonomous)
 Sion (West), Mumbai - 400 022.

**SIES COLLEGE OF ARTS, SCIENCE AND COMMERCE
(AUTONOMOUS), SION (WEST), MUMBAI**

NAAC SSR – CYCLE 4 : 2018-2023

Metric No. 4: 4.3: IT Infrastructure

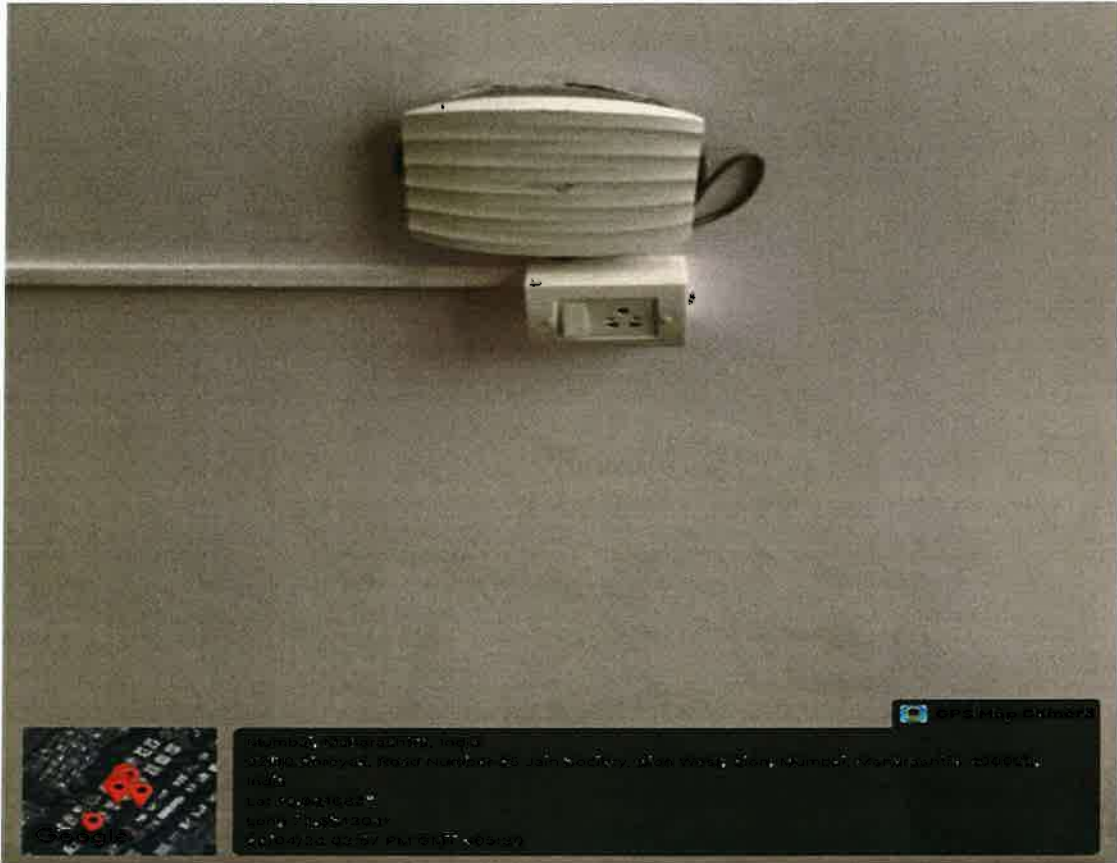
4.3.1: Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

WIFI Boosters




Principal
**SIES College of Arts, Science &
Commerce (Autonomous)**
Sion (West), Mumbai - 400 022.

SIES COLLEGE OF ARTS, SCIENCE AND COMMERCE (AUTONOMOUS), SION (WEST), MUMBAI

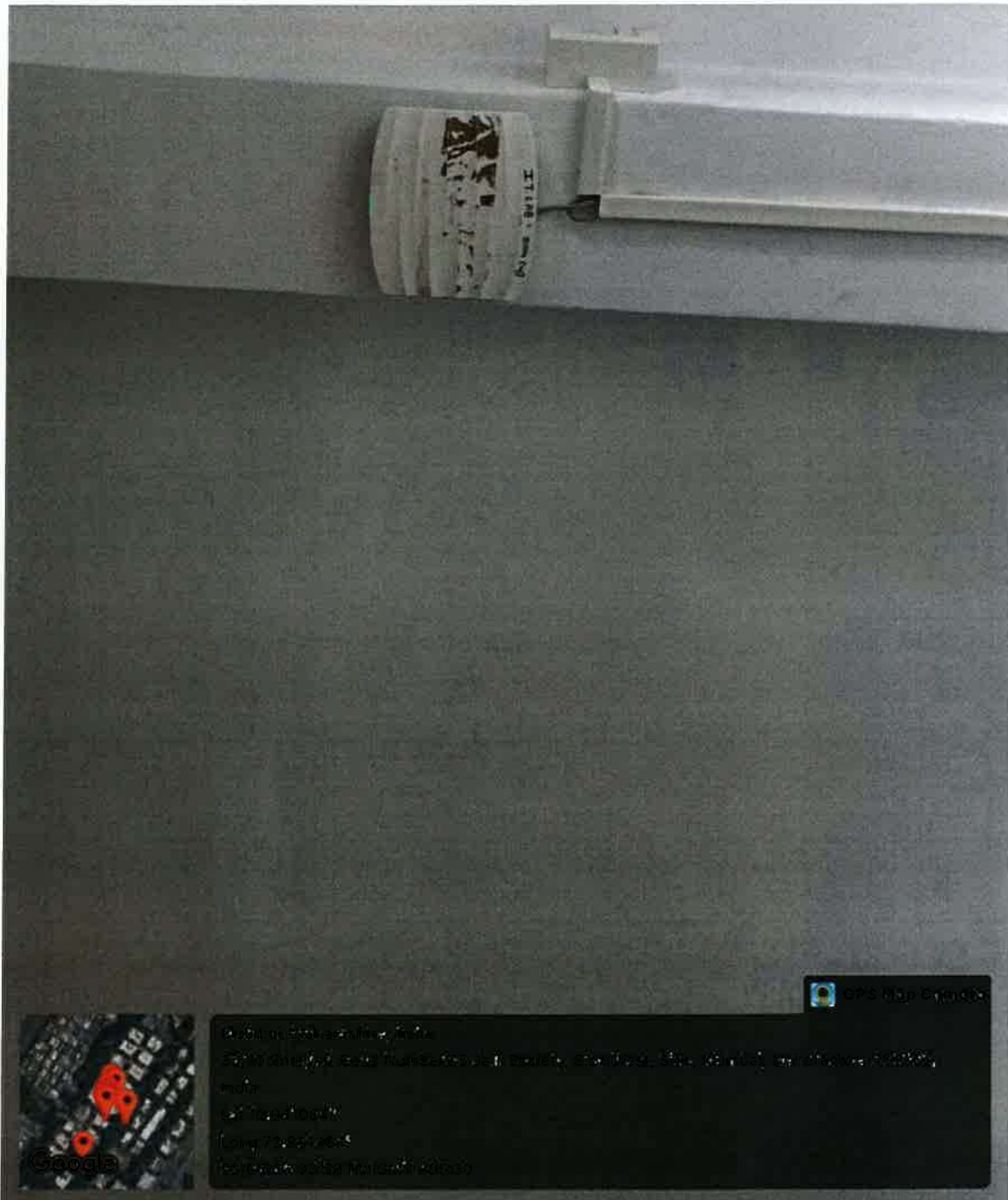


Fourth Floor – installed since 2018-19.



Shive
Principal
SIES College of Arts, Science &
Commerce (Autonomous)
Sion (West), Mumbai - 400 022.

SIES COLLEGE OF ARTS, SCIENCE AND COMMERCE (AUTONOMOUS), SION (WEST), MUMBAI

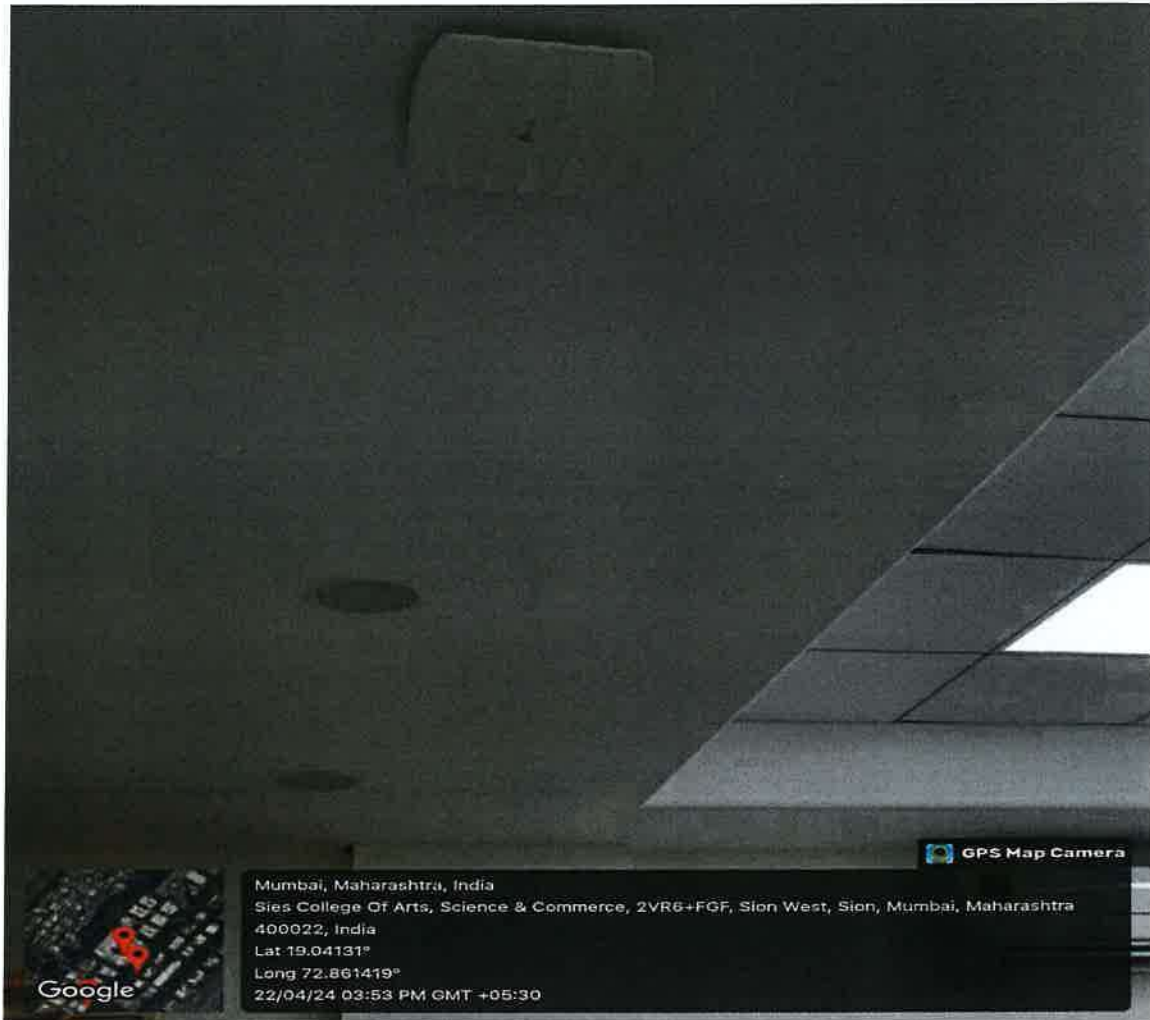


Fourth Floor – installed since 2018-19.



Anne
Principal
SIES College of Arts, Science & Commerce (Autonomous) 41
Sion (West), Mumbai - 400 022.

SIES COLLEGE OF ARTS, SCIENCE AND COMMERCE (AUTONOMOUS), SION (WEST), MUMBAI



MSC CS- LAB NO. 2 – Installed since 2018-19.



Suresh
Principal
SIES College of Arts, Science &
Commerce (Autonomous)
Sion (West), Mumbai - 400 022.

SIES COLLEGE OF ARTS, SCIENCE AND COMMERCE (AUTONOMOUS), SION (WEST), MUMBAI



Microbiology- installed since 2018-19.




Principal
SIES College of Arts, Science &
Commerce (Autonomous)
Sion (West), Mumbai - 400 022.

SIES COLLEGE OF ARTS, SCIENCE AND COMMERCE (AUTONOMOUS), SION (WEST), MUMBAI



LAB NO 5 - installed since 2018-19.




Principal
SIES College of Arts, Science &
Commerce (Autonomous)
Sion (West), Mumbai - 400 022.

SIES COLLEGE OF ARTS, SCIENCE AND COMMERCE (AUTONOMOUS), SION (WEST), MUMBAI



IT Lab – LAB NO 4 - installed since 2018-19.




Principal
SIES College of Arts, Science &
Commerce (Autonomous)
Sion (West), Mumbai - 400 022.

SIES COLLEGE OF ARTS, SCIENCE AND COMMERCE (AUTONOMOUS), SION (WEST), MUMBAI

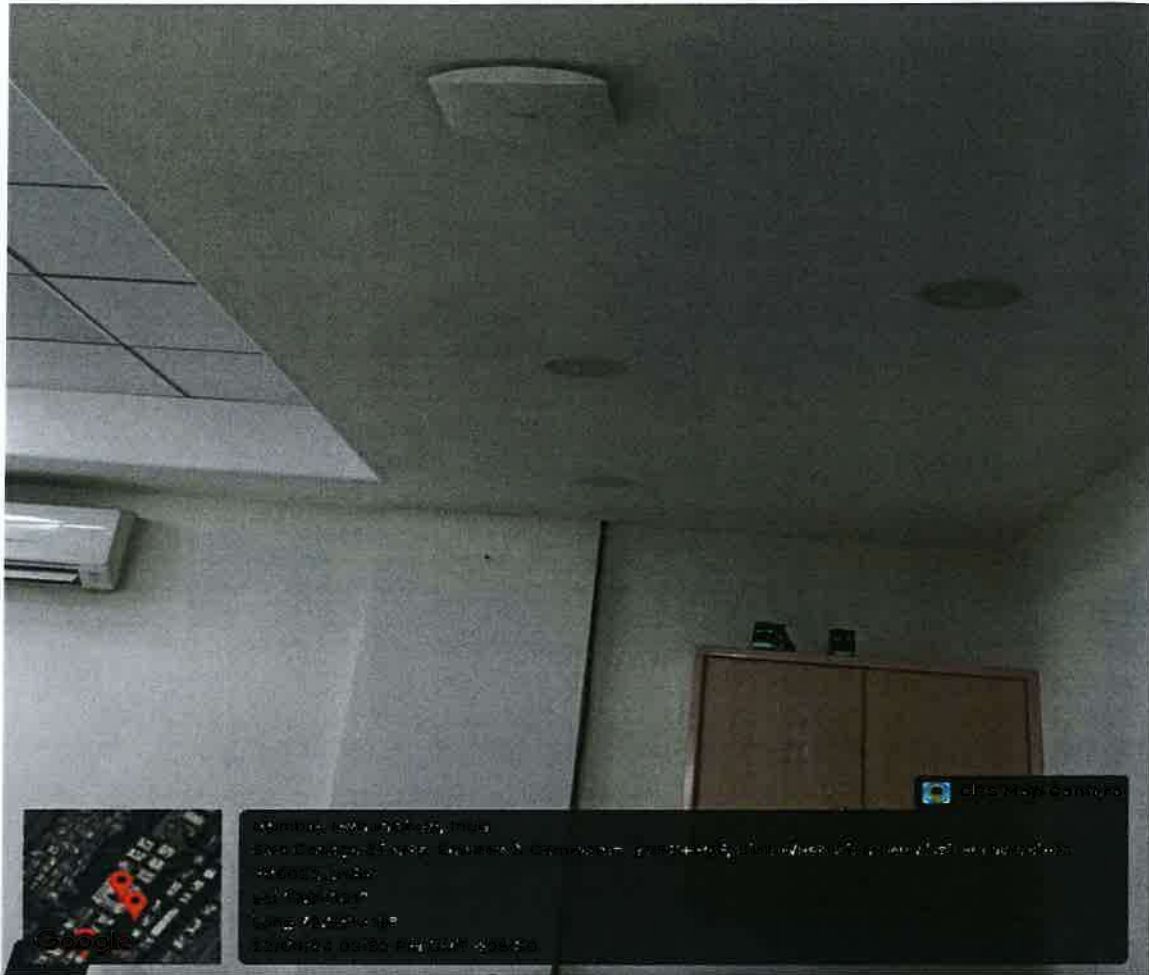


BIO- Technology Lab - installed since 2018-19.



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MSc IT Lab- LAB NO 3 - installed since 2018-19.



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Academic Staff Centre installed since 2018-19.



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Zoology department -installed since 2018-19.




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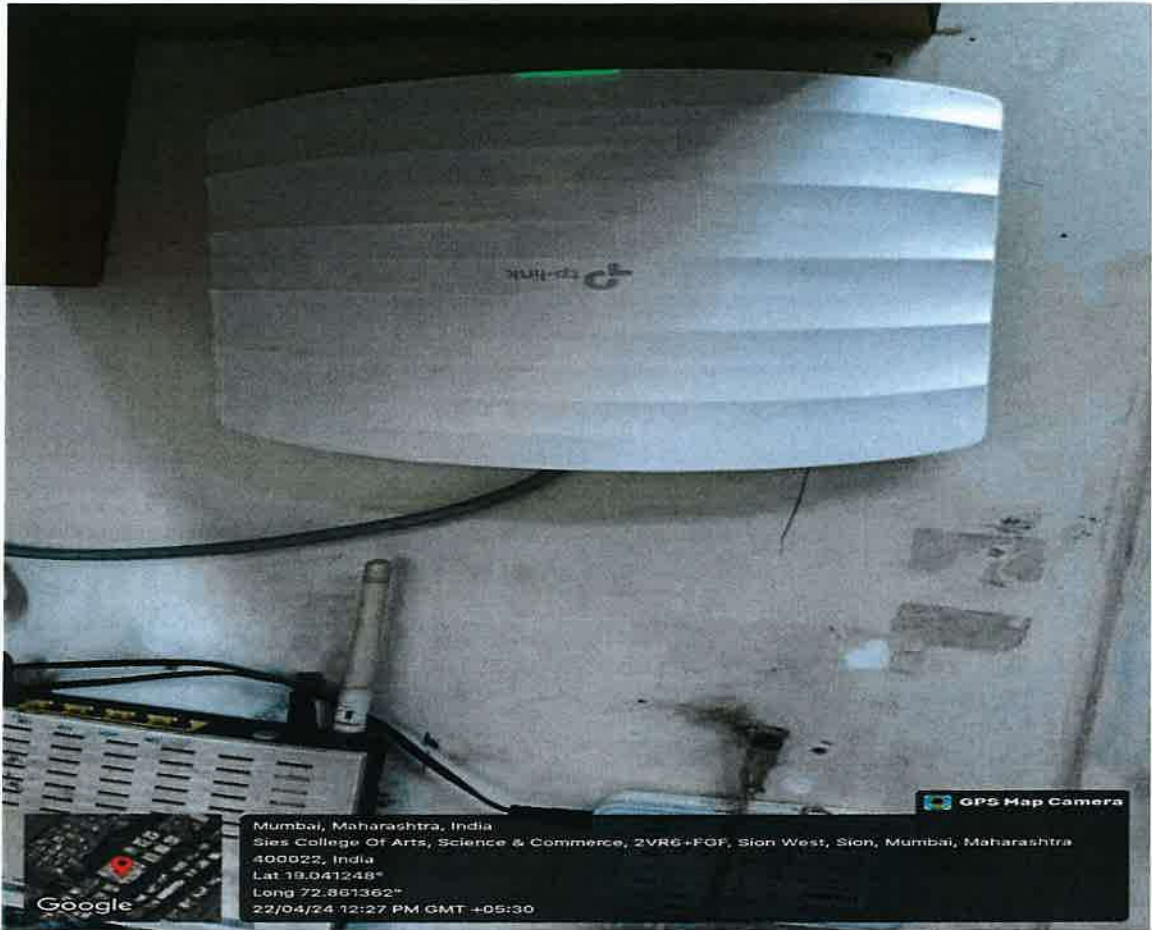


Office (Ground floor) - installed since 2018-19.



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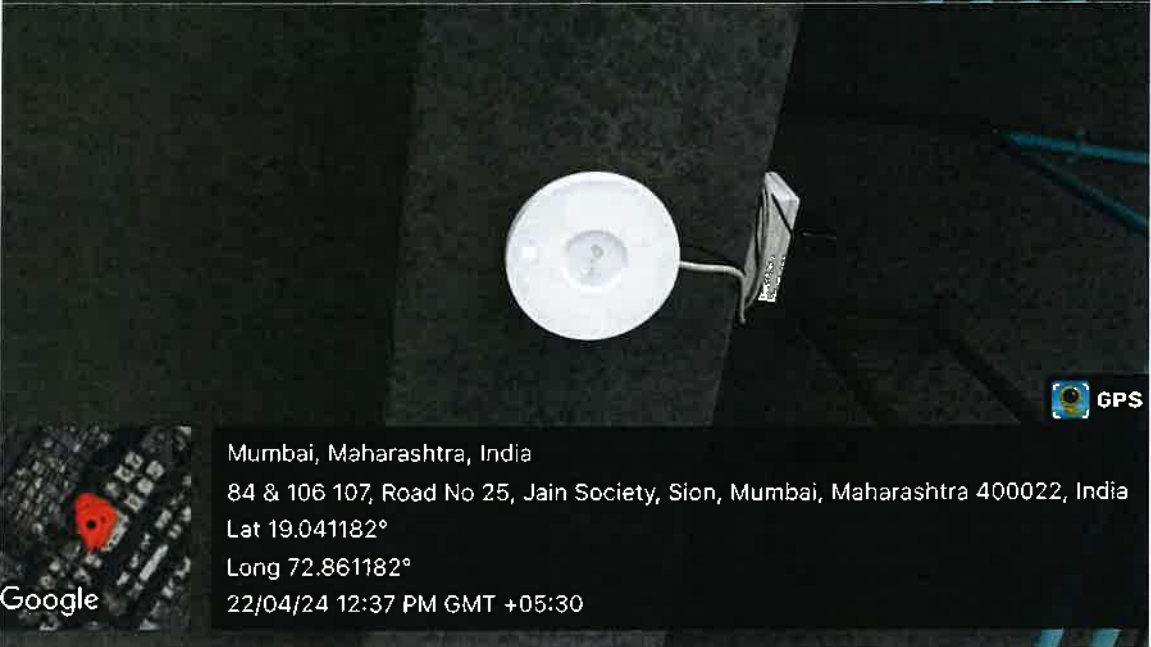
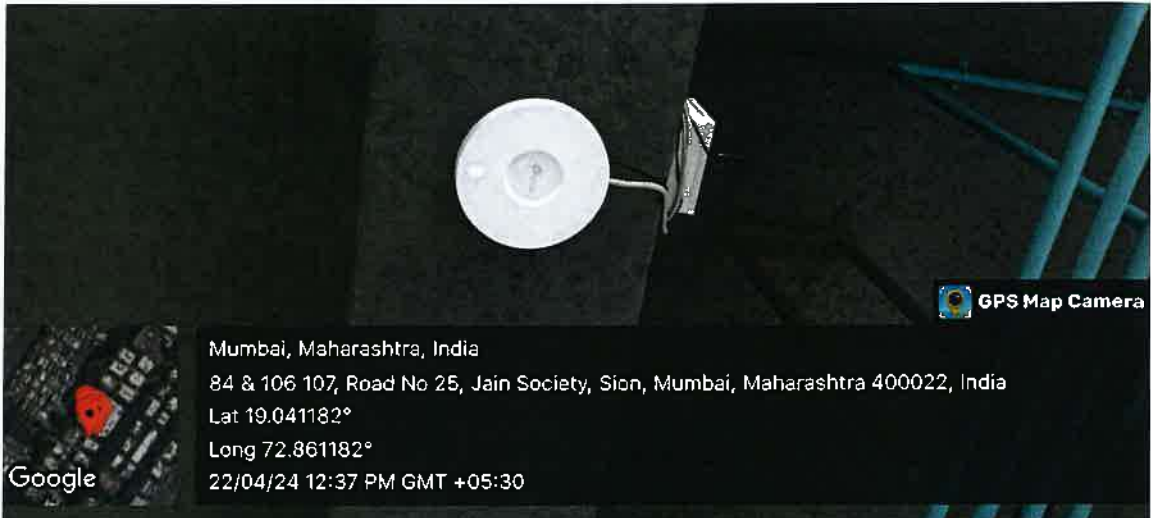


Centre for Excellence (Ground Floor) - installed since 2018-19.

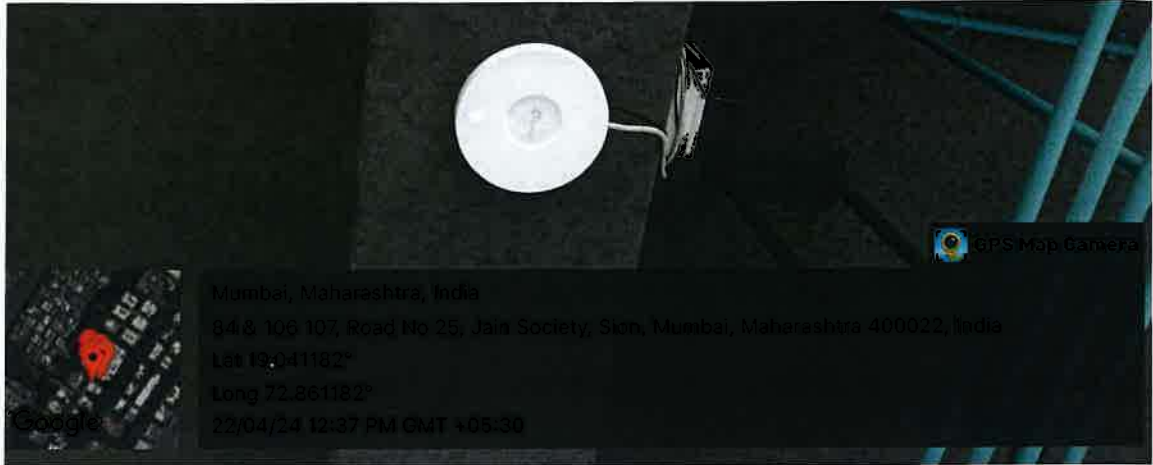


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Library (Second Floor)- installed since 2019-20.




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Fourth Floor – installed since 2023-24.




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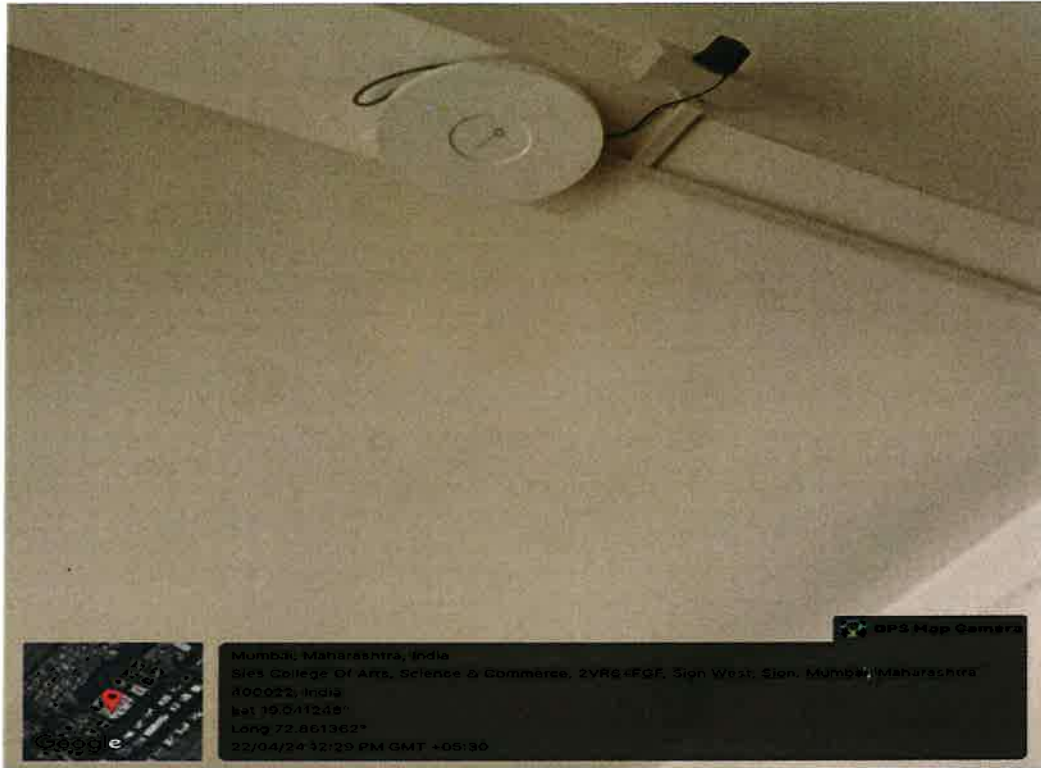


Ground Floor - installed since 2023-24.



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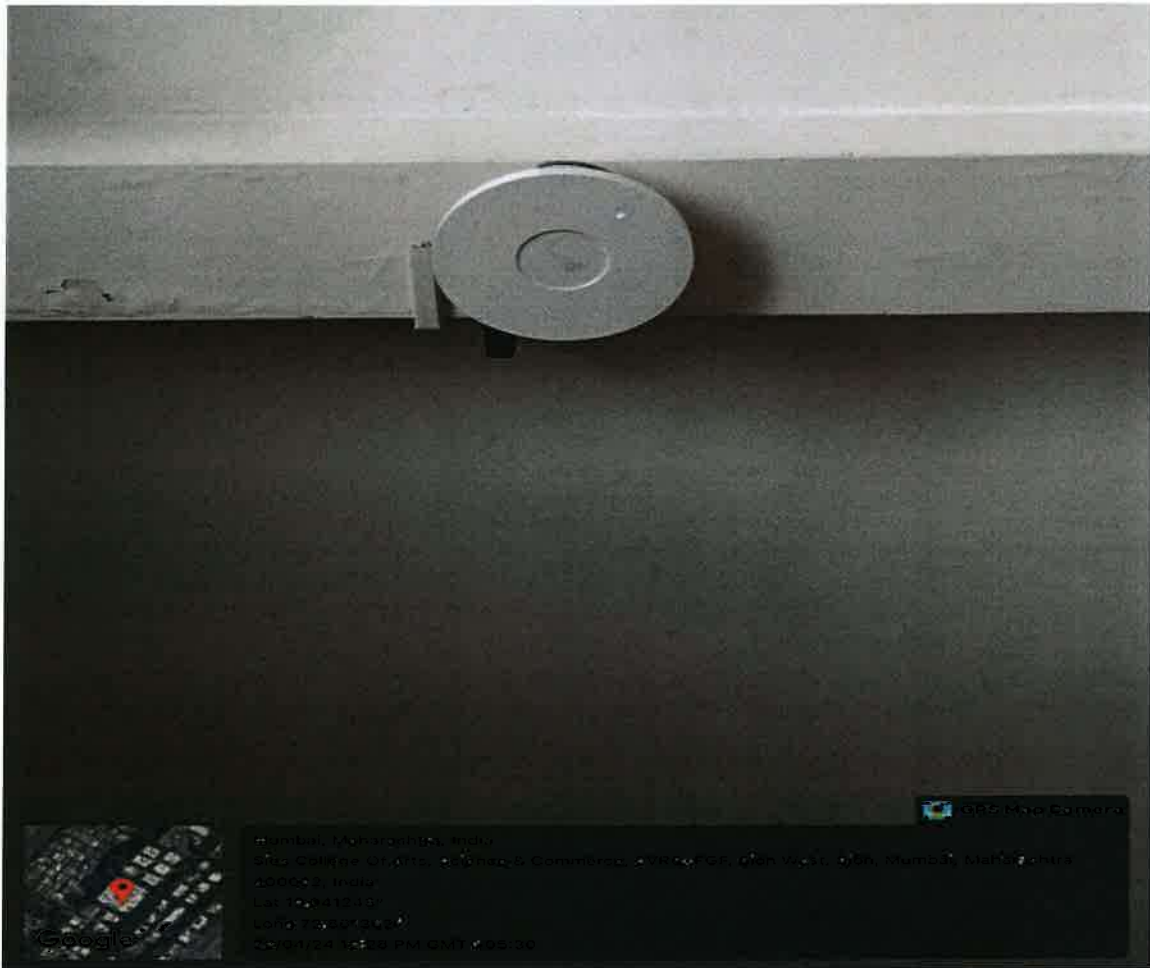


Ground Floor - installed since 2023-24.



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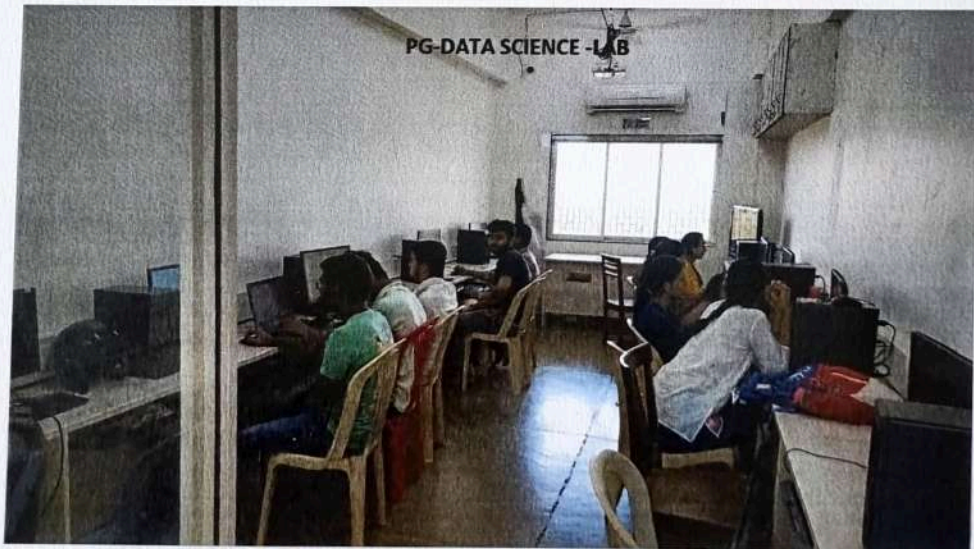
Ground Floor - installed since 2023-24.



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LABORATORIES

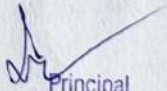


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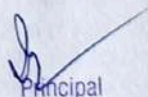
UG – COMPUTER SCIENCE LAB NO. 01




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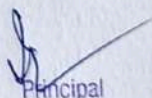



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UG-IT-LAB-NO. 04




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SERVER ROOM



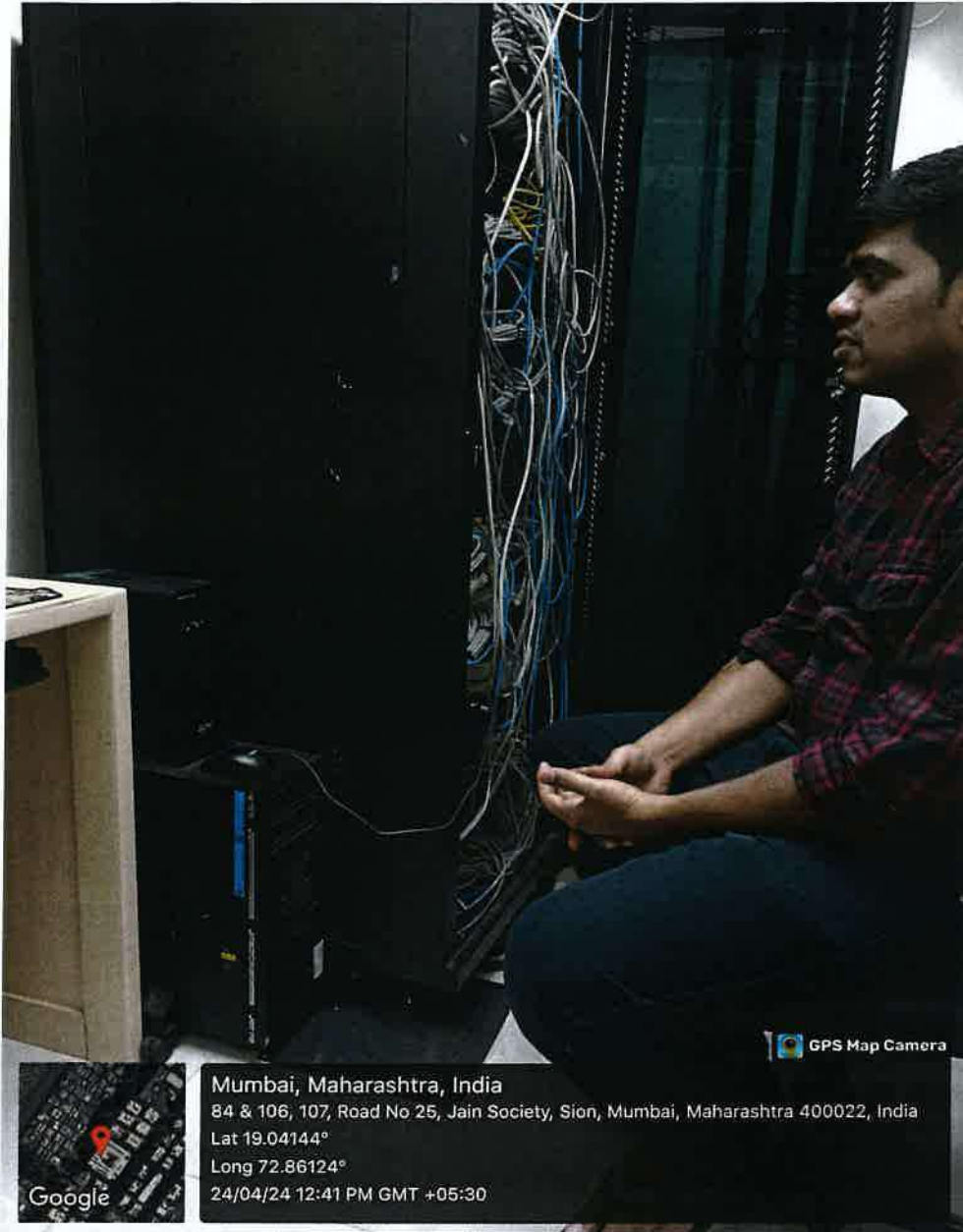
Server Room – Installed since 2023-24.



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SERVER ROOM



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