



J.N.L. College

Khagaul, Patna-801105

(A Constituent Unit of Patliputra University, Patna)

E-mail : jnl_college@yahoo.com | Website : www.jnlcollegekhagaul.org

Principal Office

Ref.No. 457 / 65 / 2024

Date 21/6/2024

Declaration

This is to certify that the data includes in this self-study Report (SSR) are true to the best of my knowledge. This SSR is prepared by the institution after discussion and no part thereof has been outsourced.

I/We am/are aware that the peer team will validate the information provided in this SSR during the peer team visit.


20.6.24
Prof. (Dr.) Nikhil Kumar Singh
IQAC Director
J.N.L. College, Khagaul,
Patna

IQAC Director
J.N.L. COLLEGE
KHAGAUL, PATNA 801105


20/6/24


20.06.2024
Prof. (Dr.) Madhu Prabha Singh
Principal
J.N.L. College, Khagaul,
Patna

Principal
J.N.L. College
Khagaul, Patna

INVOICE

Monit Business System

Shop No 6, 2nd Floor, B.P. Villa
 Jamal Road, Patna.
 GSTIN/UIN: 10AHYPN4580B1ZC
 State Name : Bihar, Code : 10
 Contact : 9334487888, 9939091904 / 9771811554
 E-Mail : monitbusinesssystem@gmail.com

Invoice No.

MBS/081/21-22

Dated

3-Sep-21

494

Buyer's Order No.

Dated

Buyer (Bill to)
The Principal J. N. L.
 Jagat Narayan Lal College,
 Khagaul.
 State Name : Bihar, Code : 10

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	DT S01-PF1153IN -SLIMLINE -HP - 1V6D8AA#ACJ	84715000	7.00 pcs	39,550.12	33,517.05	pcs		2,34,619.35
2	MONITOR TFT LED V194 46, 99 CM (18.5)	85285200	7.00 pcs	6,950.00	5,889.83	pcs		41,228.81
3	BOTHER LASER PRINTER - HL -L2321D IND		7.00 pcs	14,198.94	12,033.00	pcs		84,231.00
4	UPS 600 VA LUMINOUS	8504	7.00 pcs	3,000.00	2,542.37	pcs		17,796.59
5	Livgard Voltege Stablizer Moder - La415xs	9032	1.00 pcs	5,100.00	4,322.03	pcs		4,322.03
6	SHARP 1.5 TON SPLIT 3STAR A/C	84151010	1.00 pcs	55,322.02	43,220.33	pcs		43,220.33
								4,25,418.11
								40,448.64
								40,448.64
								(-)0.39
Less : CGST SGST Round Off								
<p style="font-size: 1.2em; font-weight: bold;">Rs 506315/-</p> <p style="font-size: 1.2em; font-weight: bold;">By cheque no - 745092</p> <p style="font-size: 1.2em; font-weight: bold;">Date - 07-09-21</p>								
			<p style="font-size: 1.2em; font-weight: bold;">Accountant</p> <p style="font-size: 1.2em; font-weight: bold;">[Signature]</p> <p style="font-size: 1.2em; font-weight: bold;">6/9/21</p>					
Total			30.00 pcs					₹ 5,06,315.00

E. & O.E

Amount Chargeable (in words)

INR Five Lakh Six Thousand Three Hundred Fifteen Only

Stock Register

Page no. 105, 113, 109, 05, 111

[Signature]

07/9/21

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 : **Axis Bank**
 A/c No. : **917020043661717**
 Branch & IFS Code : **Gandhi Maidan & UTIB0003494**
 SWIFT Code : **CFMS ID- PT296760**

Customer's Seal and Signature

for Monit Business System

[Signature]
 Authorised Signatory

SUBJECT TO PATNA JURISDICTION
 This is a Computer Generated Invoice



JAGAT NARAIN LAL COLLEGE
KHAGAUL, PATNA-801105

(A Constituent unit of Patliputra University, Patna)

No. : 9546391380; Phone : 06115-230897 (U)
E-mail :- sanjoyscope.kumar@gmail.com
jnicollegekhagaul@gmail.com
Website : www.jnicollegekhagaul.com

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Principal Office

Ref. No. : JNL/PC/65/21

Date : 16/8/21

To
Monit Business System
Jamal Road,
Patna

Sub: Work order for supply of computer, Ac , Printer and other items

Sir,

You are assigned the work to supply the following as per the rate of your quotation approved by college Purchase committee

1. Computer PC i3, RAM 4 GB – 7 nos.
2. Printer – 7 nos.
3. UPS – 7 nos.
4. AC 1.5 ton – 1 pc.
5. Stabilizer


16/8/21

Principal
J.N.L. College, Khagaul



Aashwath Eco india Pvt. Ltd.

Bihar
India
GSTIN 10AARCA7137N1ZD

24

TAX INVOICE

#	: INV-000014	Place Of Supply	: Bihar (10)
Invoice Date	: 29/09/2020		
Terms	: Due on Receipt		
Due Date	: 29/09/2020		

Bill To
TO THE PRINCIPAL JNL COLLEGE KHAGAUL PATNA

#	Item & Description	Qty	Rate	CGST		SGST		Amount
				%	Amt	%	Amt	
1	Online Admission and Fee Collection software	1.00	3,70,000.00	9%	33,300.00	9%	33,300.00	3,70,000.00
2	Online CLC	1.00	40,000.00	9%	3,600.00	9%	3,600.00	40,000.00
3	Dynamic Website	1.00	40,000.00	9%	3,600.00	9%	3,600.00	40,000.00

Total In Words
Indian Rupee Five Lakh Thirty-One Thousand Only

Thanks for your business.

Terms & Conditions
Terms & Conditions
make all checks payable to Harmonious infotech.

Beneficiary Account Number: 10180007244622
Bank Name : Bandhan Bank
IFSC Number: BDBL0001577

Please send payment within 7 days of receiving this invoice. There will be a 1.5% interest charge per month on late invoices

Sub Total	4,50,000.00
CGST9 (9%)	40,500.00
SGST9 (9%)	40,500.00
Total	₹5,31,000.00
Balance Due	₹5,31,000.00

Authorized Signature

Bevans/Accountant
12/7/2021

M. K. SINGH CABLE NETWORK

INVOICE

BADI KHAGOUL - 801105
Contact no. 9386010143
GSTIN - 10BUQPS2469L1Z2

22-06-23
INVOICE# 23350567
Att. JAGAT NARAYAN COLLOGE KHAGAU
M. 8271365430
KHAGAU, PATNA, 801105 (BIHAR)

S. N.	Item Description	Quantity	Unit Price	Total (Rs.)
1	INSTITUTION And Service	1	5500	5500

TOTAL 5500

Amount in Word.

Fifty Five Hundred Only

GST INCLUDED IN YOUR SERVICE AMOUNT.

Many Thanks for Your Custom I Look Forward to Doing Bussiness with You again in due course.

Bank Details

Name- M.K. SINGH CABLE NETWORK

A/C No- 37911366672

IFCE Code- SBIN0004576



Accountant / Business



जगज्ज विभागा मे
लगा है
29/9/23

TAX INVOICE



Aashwath Eco India Pvt Ltd

GSTIN: 10AARCA7137N1ZD
State: 10-Bihar

8797285159

aeiplpatna503@gmail.com

N/A N/A FLAT NO-204C N/A GANGA CITY, RAMJAIPAL, DANAPUR, PATNA

Invoice No.: 202135

Bill To:

Place of Supply: 10-Bihar
Date: 26-07-2023

JNL COLLEGE. KHAGAUL, PATNA

TO
THE PRINCIPAL
JNL COLLEGE. KHAGAUL, PATNA
State: 10-Bihar

Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1 CLC, Character & Bonafide Certificate Software		1	₹ 1,35,000.00	₹ 24,300.00 (18.0%)	₹ 1,59,300.00
Total		1		₹ 24,300.00	₹ 1,59,300.00



Pay To-

Bank Name: BANDHAN BANK LIMITED, ASHIANA NAGAR, PATNA
Bank Account No.: 10180007244622
Bank IFSC code: BDBL0001577

Account Holder's Name: Aashwath Eco India Pvt Ltd

Sub Total	₹ 1,35,000.00
SGST@9.0%	₹ 12,150.00
CGST@9.0%	₹ 12,150.00
Total	₹ 1,59,300.00
Received	₹ 0.00
Balance	₹ 1,59,300.00
Payment Mode	Credit

Invoice Amount In Words

One Lakh Fifty Nine Thousand Three Hundred Rupees only

Terms And Conditions

Thanks for doing business with us!
Make all checks payable to Aashwath Eco India Pvt. Ltd.
Beneficiary Account Number: 10180007244622
Bank Name: Bandhan Bank
IFSC Number: BDBL0001577
Please send payment within 7 days of receiving this invoice. There will be a 1.5% interest charge per month on late invoices.

For, Aashwath Eco India Pvt Ltd

AASHWATH ECO INDIA PVT. LTD.
Account Officer

Authorized Signatory

Handwritten calculations:
Sub total = 135000 kr
T.D.S (02%) = 2700 kr
132300 kr
24300 kr
156600 kr
Payable Amount = 156600 kr
Paid by cheque no 3300151, 330016
Date: 01.08.23

ACKNOWLEDGEMENT

To: **COLLEGE. KHAGAUL, VA**

PRINCIPAL
JNL COLLEGE. KHAGAUL, PATNA

Invoice Details:
Invoice No. : 202135
Invoice Date : 26-07-2023
Invoice Amount : 159300.0

Receiver's Seal & Sign

Handwritten notes in Hindi:
Character & Bonafide Certificate Software
सुचारक रूप से
1 लाख 59 हजार 300 रुपये
26/7/23
07/8/23

To
Accountant / Bursar
Date: 07.08.2023
Signature: Silanku 07/8/23

FIBER MONTHLY STATEMENT



Sonu Kumar

Jagat Narayan Lal College, Moti Chowk, Patna

801105, Khagaul, Patna, Bihar, 801 503

Patna Bihar 801503

Email Address: jnlcollegekhagaul@gmail.com

Alternate Mobile Number: 9708191227

Your Plan: Airtel-Prepaid Entertainment 999 Unlimited GB

COMBO Plan

Number of Connections: 1

Statement Date: 18 Nov 2023

Statement Period: 17 Oct 2023 to 16 Nov 2023

Charges For This Month

₹ 1090.41

Pay via

Airtel Thanks App

www.airtel.in/pay

Opening Balance	Total Recharges	Credits	This month's charges	Closing Balance
₹-5290.14	₹0.00	₹0.00	+ ₹1090.41	= ₹-4199.73

This Month's Charges Summary

Services	Connections	Plan Charges	Other Charges	Total
Fiber - 061211524631_dsl	1	₹924.07	₹0.00	₹924.07
Taxes (GST)	-	₹166.34	₹0.00	₹166.34
This month's charges				₹1090.41
Opening Balance	-	-	-	₹-5290.14
Closing Balance				₹-4199.73

Total : minus Four Thousand One Hundred Ninety Nine Rupees and Seventy Three Paise Only

Bills & Payments Summary

Month	Opening Balance (A)	Total Recharges (B)	Adjustment (C)	This month's charges (D)	Closing Balance (A+B+C+D)
November'23	-5290.14	0.00	0.00	1090.41	-4199.73
October'23	-6380.55	0.00	0.00	1090.41	-5290.14
September'23	-961.24	-6543.00	0.00	1123.69	-6380.55
August'23	-961.06	-1179.00	0.00	1178.82	-961.24

FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice



Billing Details

Sonu Kumar
Jagat Narayan Lal College, Moti Chowk, Patna
801105, Khagaul, Patna, Bihar, 801 503
Patna Bihar 801503
Email ID jnicollegekhagaul@gmail.com
Alternate Mobile Number 9708191227
Xstream Fibre ID 061211524631_dsl
Landline No 06124033711



Bill NO HT 2410/001535724
Bill Period 17 Oct 2023 to 16 Nov 2023
Bill Date 18 Nov 2023
Ship to State Code 10
Place of Supply Bihar

Opening Balance (A)	₹-5290.14
Total Recharges (B)	₹0.00
Total Adjustments (C)	₹0.00
Total Balance (A + B + C)	₹-5290.14

Bill Plan Value

Account	Description	Duration/ Date	Rental Charges	Net charges	Total(₹)
061211524631_dsl	Scheme Charges @ ₹ 999	17 Oct 2023 - 16 Nov 2023	999.00	924.07	924.07

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998412	924.07	9%	83.17	9%	83.17	166.34	166.34

Charges For This Month Incl. Tax (D)	₹1090.41
Closing Balance (A + B + C + D)	₹-4199.73

For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S,

Head - Experience Operations (VP)