



# 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

Article UPS Comp.

| Month<br>माह            | Date<br>तिथि | PARTICULARS<br>विवरण                | RECEIPT            |            |               | Issue<br>Quantity<br>संख्या | Balance of<br>Stock<br>शेष | Remarks<br>अभ्युक्ति |
|-------------------------|--------------|-------------------------------------|--------------------|------------|---------------|-----------------------------|----------------------------|----------------------|
|                         |              |                                     | Quantity<br>संख्या | Rate<br>दर | Amount<br>रकम |                             |                            |                      |
| 06/09/2020              |              | UPS Comp.<br>(Moni Business System) | 01                 |            | 3559.32       |                             | <del>शेष</del><br>Nil      |                      |
| 04/08/2020              |              | USB HUB<br>(Moni Business System)   | 01                 |            | 677.12        |                             |                            |                      |
| 04/06/2020              |              | Moni business system<br>Lumise UPS  | 07                 |            |               |                             | Nil                        |                      |
| invoicent<br>04/04/2020 |              | UPS 600 VA<br>Luminous              | 12                 |            |               |                             |                            |                      |

Article \_\_\_\_\_

| Month<br>माह | Date<br>तिथि | PARTICULARS<br>विवरण        | RECEIPT            |            |               | Issue<br>Quantity<br>संख्या | Balance of<br>Stock<br>शेष | Remarks<br>अभ्युक्ति |
|--------------|--------------|-----------------------------|--------------------|------------|---------------|-----------------------------|----------------------------|----------------------|
|              |              |                             | Quantity<br>संख्या | Rate<br>दर | Amount<br>रकम |                             |                            |                      |
|              |              | 1 set<br>UPS<br>शेष         | 1 पीस              |            |               |                             | शेष<br>01/09/20            |                      |
|              |              | 1 set<br>UPS                | 01 पीस             |            |               |                             | शेष<br>01/09/20            |                      |
|              |              | 2 Pieces UPS<br>(Botany)    | 02 पीस             |            |               |                             | शेष<br>04/09/20            |                      |
|              |              | 1 Piece<br>UPS set (Botany) | 1 पीस              |            |               |                             | शेष<br>04/09/20            |                      |
|              |              |                             | 1 पीस              |            |               |                             | शेष<br>04/09/20            |                      |
|              |              |                             | 1 पीस              |            |               |                             | शेष<br>04/09/20            |                      |







Article A.C

| Month<br>माह            | Date<br>तिथि | PARTICULARS<br>विवरण                                     | RECEIPT आय        |            |               | Issue<br>Quantity<br>सख्या | Balance of<br>Stock<br>शेष | Remarks<br>अभ्युक्ति |
|-------------------------|--------------|--|-------------------|------------|---------------|----------------------------|----------------------------|----------------------|
|                         |              |  | Quantity<br>सख्या | Rate<br>दर | Amount<br>रकम |                            |                            |                      |
| Bill No<br>152          | 3/9/21       | Mohit Business System<br>ShaeP A/C 1.5 Ton               | 01                |            |               | 2 Pce                      | Principal Form<br>10/10/21 |                      |
| invoino<br>MBS/104/2-22 | 22/9/21      | ShaeP 1.5 Ton<br>SPLIT 3 Star A/C                        | 03                |            |               | 01<br>01<br>01             | Principal Form<br>10/10/21 |                      |
| Bill No<br>3727333      | 21/1/22      | क्याश इन्व पार्सिज<br>गैलियम<br>LU A.C<br>MNO-Φ18 MNXUGI | 02                |            |               | 02 =                       | ROOM-14<br>Stock = Nil     |                      |
|                         |              | Lingua Stabilizer  | 02                |            |               | 02                         | Room-14<br>Nil             |                      |

शुभ

| Article      |              | PARTICULARS<br>विवरण                  | RECEIPT           |                          |                        | Issue<br>Quantity<br>सख्या | Balance of<br>Stock<br>शेष | Remarks<br>अभ्युक्ति |
|--------------|--------------|---------------------------------------|-------------------|--------------------------|------------------------|----------------------------|----------------------------|----------------------|
| Month<br>माह | Date<br>तिथि |                                       | Quantity<br>सख्या | Rate<br>दर               | Amount<br>रकम          |                            |                            |                      |
| S.K/E23      | -24/026      | S.K Enterprises                       |                   |                          |                        |                            |                            |                      |
| 23-03-23     |              | 413, Ram Krishna<br>Nagar, Patna, BR- |                   |                          |                        |                            |                            |                      |
|              |              | 800027                                |                   | 5073.44/-                | 152320.32/-            |                            |                            |                      |
| 6NO          |              | product/service Name 03               |                   | <del>8990</del> 269970/- |                        | ROOM NO-14-                | 2                          |                      |
| ①            |              | Volta's AC 1.5TON<br>3 stage AC       |                   |                          |                        | General Section-           | 1                          |                      |
|              |              |                                       |                   | 530078/-                 | 15902.34/-             |                            | Slava                      |                      |
| 2.           |              | AC Digital Stabilizer<br>130V-300V    | 03                | <del>12990</del> 38970/- |                        |                            |                            |                      |
| 3.           |              | AC Stand Angle                        | 03                | 890/-                    | 2670/-                 |                            |                            |                      |
| 4.           |              | COPPER PIPE                           | 60FH              | 120/-                    | 7200/-                 |                            |                            |                      |
| 5.           |              | AC Installation<br>Charge             | 03PCS             | 3000/-                   | 9000/-                 |                            |                            |                      |
|              |              |                                       |                   |                          | 323490                 |                            |                            |                      |
|              |              |                                       |                   |                          | 327810/-               |                            |                            |                      |
|              |              |                                       |                   |                          | total 239479.00/-      |                            |                            |                      |
| S.K/E23      | -24/027      | S.K Enterprises                       |                   |                          |                        |                            |                            |                      |
| 23/5/23      |              | 413, Ram Krishna<br>Nagar, Patna, BR- |                   |                          |                        |                            |                            |                      |
|              |              |                                       |                   | 5073.44/-                | 152320.32/-            |                            |                            |                      |
| 1.           |              | Volta's AC 1.5 ton 3 stage<br>AC      | 03PCS             | <del>8990</del> 269970/- |                        | Principale                 | 01 -                       |                      |
|              |              |                                       |                   | 530078/-                 | 15902.34/-             | Chamber                    |                            |                      |
| 2.           |              | AC digital Stabilizer<br>130V-300V    | 03PCS             | <del>12990</del> 38970/- |                        | Library                    | - 2                        |                      |
| 3.           |              | AC Stand Angle                        | 03PCS             | 890/-                    | 2670/-                 |                            |                            |                      |
| 4.           |              | COPPER PIPE                           | 24FH              | 120/-                    | 2880/-                 |                            |                            |                      |
| 5.           |              | AC Installation<br>Charge             | 03PCS             | 3000/-                   | <del>9000</del> 9000/- |                            |                            |                      |
|              |              |                                       |                   |                          | 323490                 |                            |                            |                      |
|              |              |                                       |                   |                          | total- 239479.00/-     |                            |                            |                      |



# 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**

Buyer's Order No.

Dated

494

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<br>(Incl. of Tax) | Rate      | per | Disc. % | Amount        |
|----------------------------------|---|----------|------------|------------------------|-----------|-----|---------|---------------|
| 1                                | DT S01-PF1153IN<br>-SLIMLINE -HP -<br>1V6D8AA#ACJ | 84715000 | 7.00 pcs   | 39,550.12              | 33,517.05 | pcs |         | 2,34,619.35   |
| 2                                | MONITOR TFT LED V194<br>46, 99 CM (18.5)          | 85285200 | 7.00 pcs   | 6,950.00               | 5,889.83  | pcs |         | 41,228.81     |
| 3                                | BOTHER LASER PRINTER -<br>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<br>Moder - La415xs      | 9032     | 1.00 pcs   | 5,100.00               | 4,322.03  | pcs |         | 4,322.03      |
| 6                                | SHARP 1.5 TON SPLIT<br>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<br>SGST<br>Round Off |   |          |            |                        |           |     |         |               |
| Rs 506315/-                      |   |          |            |                        |           |     |         |               |
| Buy by cheque no - 745092        |   |          |            |                        |           |     |         |               |
| Date - 07-09-21                  |   |          |            |                        |           |     |         |               |
|                                  |   |          | Accountant |                        |           |     |         |               |
|                                  |   |          | Signature  |                        |           |     |         |               |
|                                  |   |          | 6/9/21     |                        |           |     |         |               |
| 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  
03/9/21

**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

for Monit Business System

Authorized 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

*Signature*  
16/8/21

Principal  
J.N.L. College, Khagaul