



JSS Mahavidyapeetha, Mysore - 04

JSS INSTITUTE OF EDUCATION

(Recognized by the NCTE and Affiliated to University of Mysore, Mysore)

Sakleshpur – 573134, PB No 26, Hassan Dist.

Email: jssioebedskp@gmail.com website: <https://jssioebedskp.org.in> Phone No: 97405 91647

Criterion - 04

INFRASTRUCTURE AND LEARNING RESOURCES



Key Indicator – 4.3

ICT INFRASTRUCTURE

Metric No: 4.3.1

Institution updates its ICT facilities including Wi-Fi

Metric No: 4.3.1 (QLM)

Institution updates its ICT facilities including Wi-Fi

Index

Sl. No	Supporting Documents	Attachments
1	ICT, Wi-Fi and Internet Connection details.	View Document



JSS MAHAVIDYA PEETHA, MYSORE-4
JSS INSTITUTE OF EDUCATION
Sakaleshpur-573134, P.B.No: 26, Hassan Dist.

Email : jssioebedskp@gmail.com Website: <http://jssioebedskp.org>

Contact No: 9740591647

No: JSS/IE/ 513/2023-24

Dt. 25-09-2023

To:

M/S. SYSTEM NEEDS,
No.12.2nd Floor,
Above Planet Fashion,
New Kanthraj Urs Road,
Kuvempu Nagara,
MYSURU-570023.

VR.No: 129

Dear Sir,

SUB: Sending 20 Computers Purchases Payment Cheque -Reg

I am herewith sending a cheque bearing No:686183 Dt.15-09-2023 for
₹.13,12,160 (Rupees Thirteen Lakhs twelve thousand one hundred and
sixty only) drawn infavour M/S. SYSTEM NEEDS, MYSIRU towards the
Supply of 20 Computers to our institution, vide your Invoice No:10241
date: 30-09-2023 in full settlement.

Please acknowledge the receipt for the same and oblige.

Thanking You,

Yours faithfully,

PRINCIPAL

J.S.S. Institute of Education
P.B. 26, SAKALESHPUR-573 134
Hassan Dist

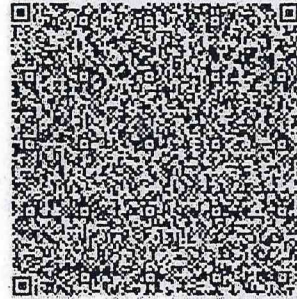
Encl:

1). One Cheque

original purchase Bill is
filled in computer
computer file

Tax Invoice

e-Invoice



IRN : 2c76c50145bc6ecacb4f2afce9c7d2a91feba63d84eef-94d88270c667a7007ac
 Ack No. : 112317296982948
 Ack Date : 30-Aug-23

SYSTEM NEEDS No.12,2ND FLOOR ,ABOVE PLANET FASHION NEW KANTHRAJ URS ROAD ,KUVEMPU NAGAR MYSURU-570023 Ph-0821-4289129 / 2346607 GSTIN/UIN: 29AHVPC2539E1Z6 State Name : Karnataka, Code : 29 E-Mail : systemneeds@systemneeds.in Buyer (Bill to) The Director Jss Mahavidyapeetha JSS Institute of Education Sakaleshpura Hassan Dist GSTIN/UIN : 29AAATJ2722Q1Z8 State Name : Karnataka, Code : 29	Invoice No.	e-Way Bill No.	Dated
	10241	151701235911	30-Aug-23
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	HP 280 G9 MT DESKTOP Core i7-12700, 12th Generation Processor, 6GB RAM, 512GB NVMe SSD, Wifi+BT, Windows 11 SL, MSO H&S, 22" Monitor, 3 Years Onsite Warranty	84715000	20.00 NOS	65,608.00	55,600.00 NOS	11,12,000.00

SGST 1,00,080.00
 CGST 1,00,080.00

CANCELLED
 DATED 05/9/23
 V.P. MYSORE-4

ಈ ಮೂಲಕ ವ್ಯಕ್ತಿಗೆ 20 HP 280 G9 MT DESKTOP ಗಣಕಯಂತ್ರಗಳನ್ನು M/s. SYSTEM NEEDS, Mysore ಇವರಿಂದ ಒತ್ತಾಯ ಉತ್ಪಾದಿಸಿ ಪಡೆಯಲಾಗಿದೆ. ಈ ಎಲ್ಲಾ 20 ಗಣಕಯಂತ್ರಗಳನ್ನು ಇಲಾಖೆಯ ದಾಖಲೆಗಳಲ್ಲಿ ಸರಿಯಾಗಿ ದಾಖಲೆ ಮಾಡಿ, 64 ರೂ. ವರದಿ, ಲೇವಿ ಮತ್ತು ಖಾಲಿ ದಾಖಲೆಗಳನ್ನು ಸರಿಯಾಗಿ 140 ರೂ. ವರದಿ ಮಾಡಿ ಮತ್ತು ಗಣಕಯಂತ್ರಗಳ ಹೊಂದಾಣಿಕೆ ದಾಖಲೆಗಳನ್ನು ಸರಿಯಾಗಿ 20 ರೂ. ವರದಿ, ಇವುಗಳ ಬಾಕಿಯನ್ನು ಈ. ಇಮ್ಮಡಿ, ಹೆಚ್. ಬಿ. ಕೆಂಪ್ಪುರತಿ ಇವರಿಗೆ ವಹಿಸಲಾಗಿದೆ.

Total 20.00 NOS **PRINCIPAL** ₹ 13,12,160.00

Amount Chargeable (in words) **INR Thirteen Lakh Twelve Thousand One Hundred Sixty Only** E. & O.E

HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount	Total Tax Amount
84715000	11,12,000.00	9%	1,00,080.00	9%	1,00,080.00	2,00,160.00
	Total		11,12,000.00		1,00,080.00	2,00,160.00

Tax Amount (in words) : **INR Two Lakh One Hundred Sixty Only**
 Company's PAN : AHVPC2539E

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

No. 12, 2nd Floor for SYSTEM NEEDS
 New Kanthraj Urs Road, Kuvempu Nagar
 Mysuru - 570 023. Ph: 0821-4289129
 Authorised Signatory

A/c. No. 100

भारतीय स्टेट बैंक
State Bank Of India

(40048) - BMROADSAKALESHPUR
PB NO 3 BENGALURU-MANGALURU MAIN ROAD
SAKLESHPUR, HASSAN DIST 573134
Tel: 8173-244027 IFS Code : SBIN0040048

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY

15092023
D D M M Y Y Y Y

UDU12Y

PAY System Needs, Mysuru

या धारक को OR BEARER

रुपये RUPEES Thirteen Lakh Twelve Thousand

One hundred and sixty only अदा करें ₹ 13,12,160/-

आ. सं.
A/c No. 54030033176

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

67133003045

SB ACCOUNT

PREFIX:
1515500008

[Signature]
Director
School Education
J.S.S. INSTITUTE OF EDUCATION
JSS Mahavidyalaya
15/9 Mysuru
PRINCIPAL
J.S.S. INSTITUTE OF EDUCATION
PRINCIPAL
JSS Mahavidyalaya
SAKALESHPUR-573 134
Hassan Dist

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

⑈686183⑈ 573002103⑈ 013400⑈ 31

[Signature]
23/9/23
PRINCIPAL

J.S.S. Institute of Education
P.B. 26, SAKALESHPUR-573 134
Hassan Dist

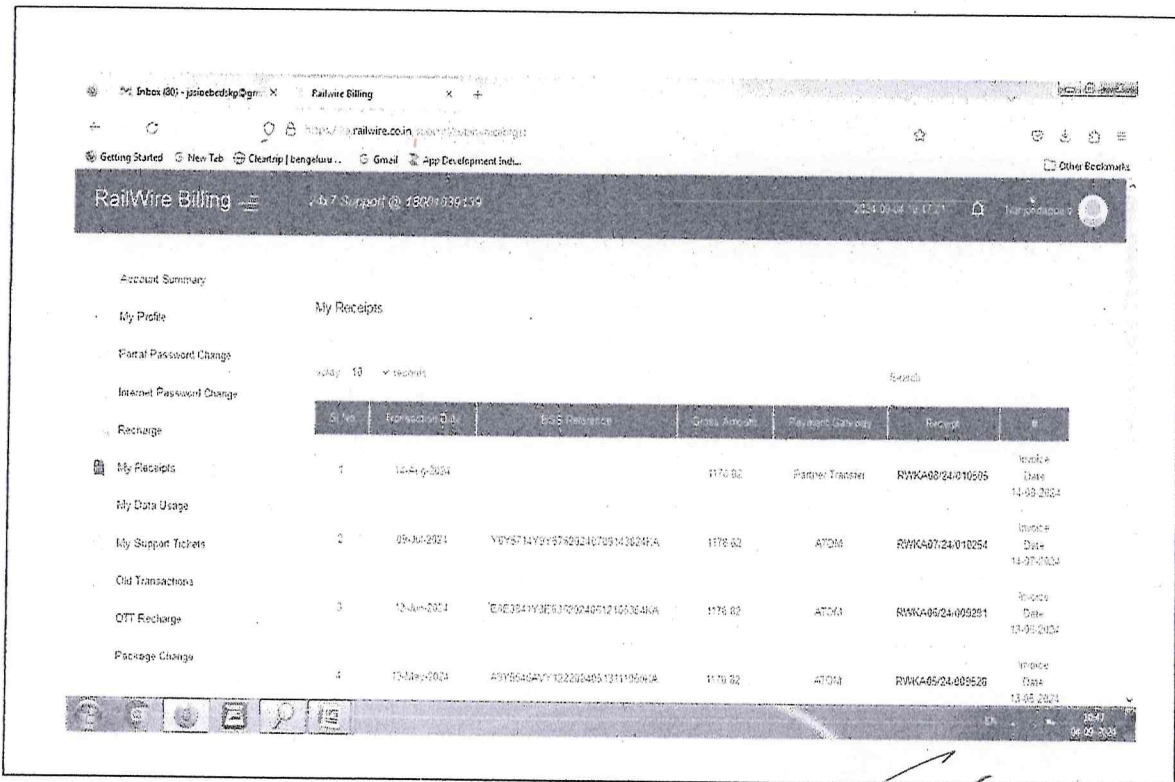
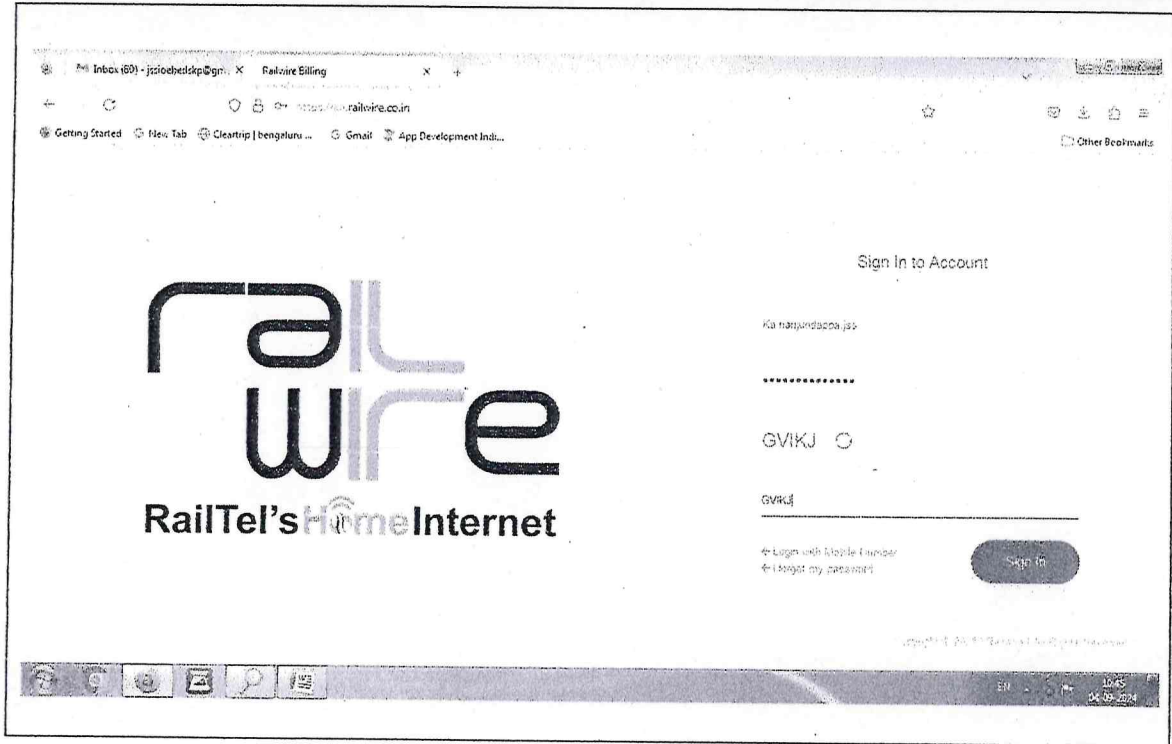
14-04-2023



JSS Mahavidyapeetha, Mysore -
JSS INSTITUTE OF EDUCATION
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 Sakleshpur - 573134, PB No 26, Hassan Dist.

Email: jssioebedskp@gmail.com website: <https://jssioebedskp.org.in> Phone No: 97405 91647

Internet Access Details



PRINCIPAL
 J.S.S. Institute of Education
 P.B. 26, SAKALESHPUR-573 134
 Hassan Dist

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 J.S.S. Institute of Education
 P.B. 26, SAKALESHPUR-573 134
 Hassan Dist

GSTIN : 29AEXPL2876C3ZV **CASH/CREDIT BILL** : 9845809444

COMPOSITION DEALER

SRI LAKSHMI CABLE BRAD BAND SERVICE

Arehally Road, Sakaleshpura - 573 134.

No: 042

Date: 4/3/2020

Sri. THE PRINCIPAL J.S.S. INSTITUTE OF EDUCATION

S.N.	Particulars	Qty	Rate	Amount
	RAILWAY BROAD BAND SERVICE BILL (FEBRUARY-2020) FEBRUARY-2020			1000
In words. <u>ONE THOUSAND</u> <u>ONLY</u>			TOTAL	1000
			S.L. [Signature]	Signature

PRINCIPAL
J.S.S. INSTITUTE OF EDUCATION
P.B. NO. 26, SAKALESHPUR, MYSURU DISTRICT
HASSAN MYSURU STAMP, MYSURU DISTRICT

R. No: 28

ಭೋಗವಾಹಿನಿ

ಈ ಮೇಲ್ಕಂಡ ಬಿಲ್ಲನ್ನು ಕಾಲಿಸುವ ಶುಲ್ಕ 1,000/- ಗಳನ್ನು ಕೆಳಕಂಡ
ಕರ್ನಾಟಕ ಸಂವಿಧಾನದಂತೆ Internet wifi (ಸಂಭಾವನಾತ್ಮಕ ಮತ್ತು ಸಂಪೂರ್ಣ
ಪ್ರದೇಶೀಕರಣದ ಅಡಿಯಲ್ಲಿ) ಅಲ್ಲದ ವಹಿವಾಟು ಅಧಿಭವನದ ಅಡಿಯಲ್ಲಿ -

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Hassan Dist

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Hassan Dist





TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.
 GSTIN : 29AABCR7176C1Z9
 PAN : AABCR7176C

RailTel Corporation of India Limited
 Ground Floor, Right Wing, DRM Compound, South
 Western Railway, Adj. City Railway Station, Bangalore -
 560009

Railwire Network Operations Centre
 #113/1B, SRIT House, ITPL Main Road,
 Kundalahalli, Bangalore-560037
 Toll free Tel No : 18001039139
 e-mail id :support@railwire.co.in

VR No: 145

Payment Option
 Pay Online : ka.railwire.co.in
 Pay To Payment Collection Agency : [ANP]
 Shri Chamundeshwari Cable Network and Broadband
 Services

Billing Details
 S S Suresh
 #662 salgame road salgame road sakleshpura Hassan Hassan
 Karnataka 573134
 GSTIN :
 Username : ka.suresh.ss
 Subscriberid: 94844
 Package : 100Mbps Unlimited

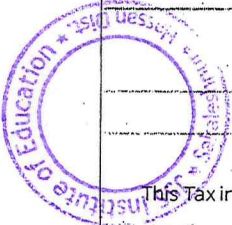
Invoice No. : RWKA11/20/007342
 Invoice Date : 09-Nov-2020
 Reference : 2897762

Billing Period of Invoice: 2020-11-09 - 2020-12-09

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - 100Mbps Unlimited	998422	999.00	9.00%	89.91	9.00%	89.91	%	0.00
Total		999.00		89.91		89.91		0.00

PAID & CANCELLED
 J.S.S. INSTITUTE OF EDUCATION

Total Invoice Value 1,178.82
 Total Invoice Value in words One Thousand One Hundred And Seventy Eight Rupees & Eighty Two Paise Only



This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited (A Government of India Undertaking) Under ISP License #820-584/2002 The amount received is not refundable.
 This is an electronically produced document and does not require any signature.

PRINCIPAL
 J.S.S. Institute of Education
 P.B. 26, SAKALESHPUR-573 134
 Hassan Dist

PRINCIPAL
 J.S.S. Institute of Education
 P.B. 26, SAKALESHPUR-573 134
 Hassan Dist
 09/12/2020

PRINCIPAL
 J.S.S. Institute of Education
 P.B. 26, SAKALESHPUR-573 134
 Hassan Dist.

P.T.O.

GSTIN : 29ABSP06507H1Z3

TAX INVOICE
CASH/CREDIT BILL

Mob : 9972987705
8749050705

VARDAMAN TELECOM

Dealers in : All Types of Electronics, Mobile & Electronic Spares,
Accessories & Service

B.M. Road, SAKLESHPUR - 573 134.

Invoice No. : 10167

Date : 07.08.2024

To, The Principal, JSS Institute of Education, Sakleshpura

GSTIN/Unique ID No.....

No.	Particulars	HSN Code	Quantity	Rate	Amount Rs. Ps.
1.	Syrotech Router		1	3000	3000

Received
JSS
10/8/24

PAID & CANCELLED
JSS MVP, MYSORE

IR.No
126

Rupees Three thousand one hundred & forty only	TOTAL	3000
BANK DETAILS:	CGST %9	270
Bank & Branch : Indian Overseas Bank, SKP	SGST %9	270
A/c No. : 259302000000158	GRAND TOTAL	3540
IFSC : IOBA0002593		

* Goods once Sold cannot be taken back or exchanged
 * Warranty Provided is by the Manufactures & Not by Shop
 * For After Sale Service Please Contact the Concerned Service Center
 * Please Check the Contents before leaving. The Shop is responsible for any shortage reported later.
 * ಒಮ್ಮೆ ದೀರಿನಿಂದ ಮುಕ್ತವಾಗಿ ಮಾರಾಟ ಮಾಡಿದ ವಸ್ತುಗಳನ್ನು ಮರಳಿಸಲು ಅಥವಾ ಬದಲಾಯಿಸಲು ಸಾಧ್ಯವಿಲ್ಲ.
 * ಪ್ಯಾನ್ ವ್ಯಾಪ್ತಿಯ ಉಪಯೋಗಕ್ಕಾಗಿ ಯಾವುದೇ ದೋಷ ಅಥವಾ ಮಾರಾಟದ ಕುರಿತು ದೂರುಗಳನ್ನು ಸಲ್ಲಿಸುವುದು.
 * ಯಾವುದೇ ವಾಣಿಜ್ಯದ ಸೇವೆಗಾಗಿ ಬಳಕೆಗಾಗಿ ಅನ್ವಯಿಸುತ್ತದೆ. ಈ ಬಗ್ಗೆ ಸರ್ವಿಸ್ ಸೆಂಟರ್ ಗಳಲ್ಲಿ ಮಿಷನ್ ಸೆಂಟರ್ ಸಂಪರ್ಕಿಸುವುದು.

FOR VARDAMAN TELECOM

Prop. Mag. [Signature]

PRINCIPAL

J.S.S. Institute of Education
P.B. 26, SAKALESHPUR-573 134
Hassan Dist



4 ಸುರಕ್ಷಿತವಾಗಿ

ಈ ಮೂಲಕ ಸ್ವೀಕೃತಿ ನೀಡುವುದರಿಂದ, ಈ ವಸ್ತುಗಳನ್ನು
 ಸಮಗ್ರವಾಗಿ ಪಡೆದಿರುವುದನ್ನು (ಫಿಂಟಿಂಗ್ ಮಾಡಿದ ಈ ಬಗ್ಗೆ) ನಾವು
 ಕಾರ್ಯಕ್ಷಮ ಫಿಂಟಿಂಗ್ ಮಾಡುವುದಕ್ಕೆ ಸಿದ್ಧರಾಗಿ, ನಾವು ಈ ಕೆಳಕಂಡ
 ಫಿಂಟಿಂಗ್ ಮಾಡುವುದಕ್ಕೆ ಸಿದ್ಧರಾಗಿ, ನಾವು ಈ ಕೆಳಕಂಡ
 ಮೊತ್ತವನ್ನು : 54030033176 ರೂಪದಲ್ಲಿ ಕೊಡುತ್ತೇವೆ.

PRINCIPAL
J.S.S. Institute of Education
P.B. 26, SAKALESHPUR-573 134
Hassan Dist

[Signature] 12.8.24

