CRITERIA IV

4.3.1: Institution frequently updates its IT facilities including Wi-Fi

AZAD MAHAVIDYALAYA, AUSA

CRITERIA IV

4.3.1: Institution frequently updates its IT facilities including Wi-Fi

SR	Particulars	Web link / Page No.
1	IT infrastructure updatation policy	https://azadcollegeausa.or g/policies/3/
2	Purches bill of antivirus	1-5
3	Refilling bills of toner	6-10
4	Monthly bill of internet	11-13
5	Screenshot of CCTV footage	14-14
6	Photograph of Computer lab with LAN & UPS	15-15
7	Photograph Generator & Invertor	15-16
8	Photograph of WI-FI router and antennas	17-17

Delivery Challan Cash / Credit SAM computeronix No. 437 **Computer Sales & Service** Hashmi Nagar Ausa. Mob. 9767775727, 9175978855 Date: 61/2/20 2 Name Principle Arad Collage Ansa Amount Qty. Rate Sr. Particulars 550 15500 Nesetson 128613 330 Installation 2 05 T 350 350/ Total 19002 Terms & Conditions : "Goods once sold will not be taken back. "No Any warranty on Above Mentioned Parts / Material / Service. *No any warranty on any software / Hardware repairing. All Goods are checked, above terms accepted. For Proprietor Customer Sign.

LAD OF DEPENDING THE **Delivery Challan** Cash / Credit SAM computeronix No. 2 Computer Sales & Service Hashmi Nagar Ausa. Mob. 9767775727, 9175978855 Date -1/2 120 21 Name Principle Azadlollage, Anea Amount Qty. Rate Particulars Sr. 15501. 1550 -HEREPRON 1286B GZZ OS Installation () Changes 3501-3 350% Total 0 Terms & Conditions : "Goods once sold will not be taken back. *No Any warranty on Above Mentioned Parts / Material / Service. *No any warranty on any software / Hardware repairing. All Goods are checked, above terms accepted. Customer Sign. For Proprietor

Delivery Challan Cash / Credit SAM computeronix Mo. **Computer Sales & Service** Hashmi Nagar Ausa. Mob. 9767775727, 9175978855 Date 21 0120 2 Name Porniple Azad Collage Ansa Amount Rate Particulars Qty. Sr. IROZ 1500 rand Cable roya Lenero 2001 omputer any 300/ 300 Total Terms & Conditions : "Goods once sold will not be taken back. "No Any warranty on Above Mentioned Parts / Material / Service. "No any warranty on any software / Hardware repairing. All Goods are checked, above terms accepted. For Proprietor Customer Sign. 3

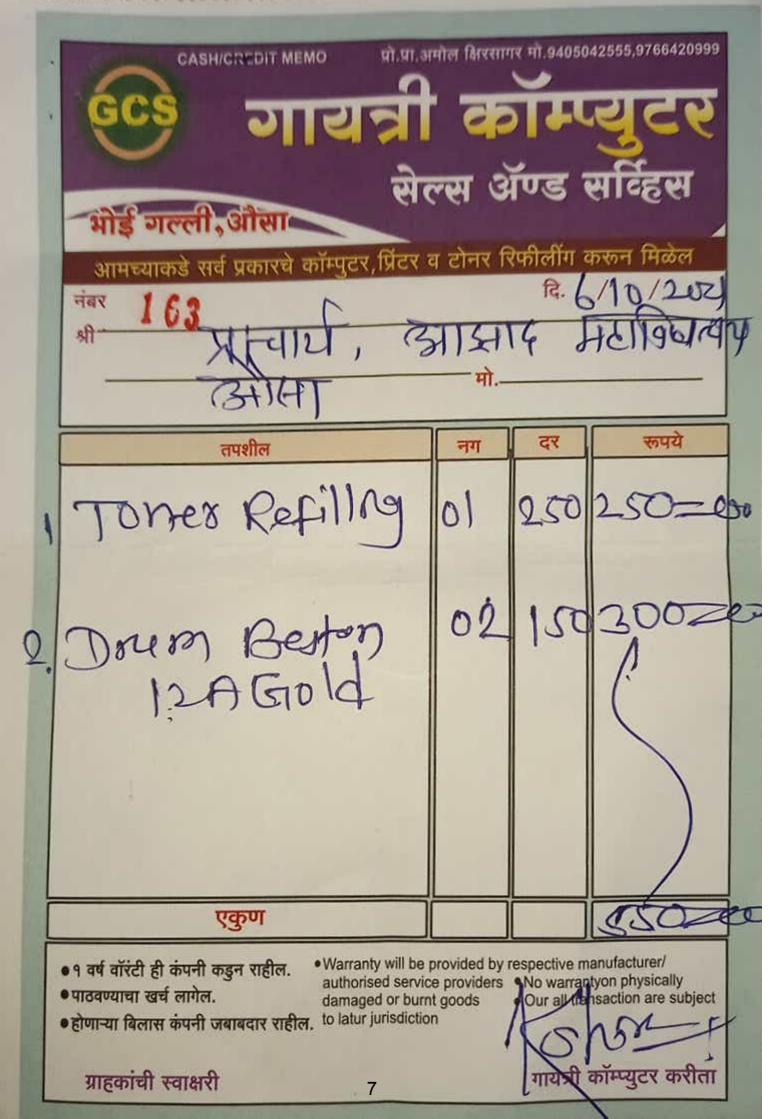
Contact No. +91 9028 50 6888 INVOICE BILL Subject to Latur Jurisdiction DEALING IN : Computer Sales & Services UNIVERSAL Networking Solutions Software Development Annual Maintenance Contract 0 CCTV Camera Opp. S.P. Office Behind Mahebubiya Masjid C/o. "Aziz Palace" Ambejogai Road, Latur - 413 512 E-mail id : universal.latur@gmail.com Bill No. : 2406 3115119 78119811941 To, -011 Date: 21 202 21 11 01 Sr. Rate Amount Qty. Description No. Compter O.S. Istelly Han & optimizing (1) 500 560-00 HPMI Pin Assembled Z Installation other soft 300 2 Dr. Speal N.K 200 TOTAL over thogand two minand rg (In Word : * Payment 100% in Advance * Warranty Will be Provided by Respective Manufacture / Authorised Service For: Providers Only. Warranty claims expenditure to come by Purchaser / Customer. No Warranty on physically Universal Computer Damaged or Burnt goods. * Goods once sold will not be taken back * Table Replacement u to 72 hrs only. Received above material in good condition. * Our all Transaction are subject of LATUR Jurisdiction. * We only mention hardware and services as per manufacturing companies service station rule. * we are not **Authorised Signature Receivers Signature** COMPAG (intel) HCL SONY (H)LG inspiration Technolog

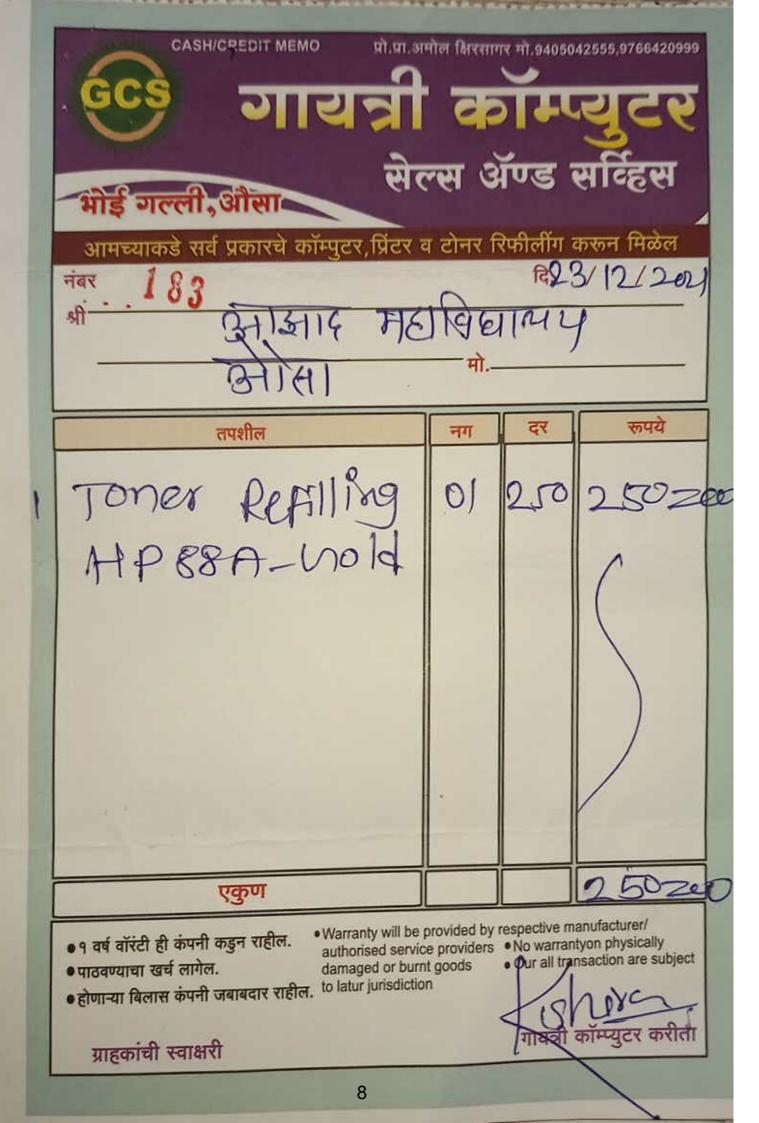
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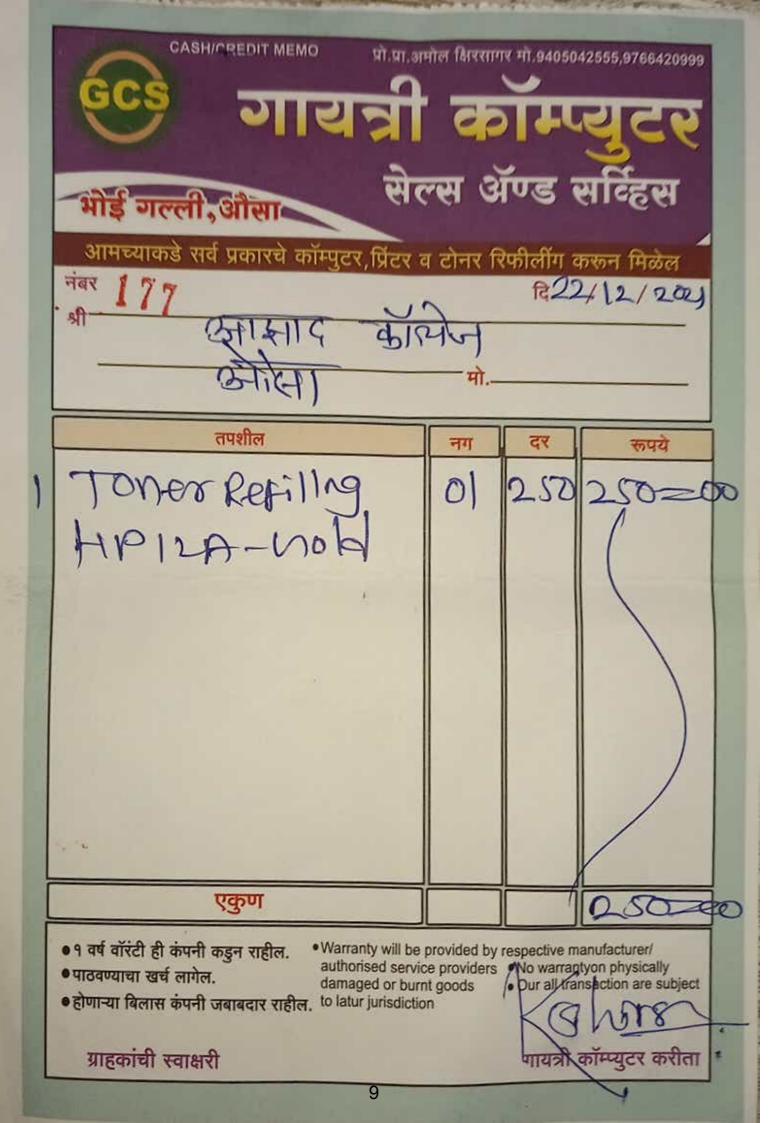
тах	Invoice					*	Subject	to Latu	r Jurisdition.
SHC MAI LAT 023 GST Stat	IREE LAPTOP BAZAAI DR NO 9,14 & 20, VYPARI DHARMS N ROAD GANDHI CHOWK UR 82-295881,9823579581 TN/UIN: 27AJDPJ7610H1ZC e Name : Maharashtra, Code : 27 ail : shreelaptopbazaar@gmail.co	SHALA	To : PRINCIP AFSAR NAG MOB 91751 Khanamjed GSTIN/UIN	3AR, A 03399	USA		Inv. No. Inv Date	2.4	372 6-1-2021
Sr.	Description	Serial/Part No.	Warranty	HSN	GST%	Qty	Rate	Disc%	Amount
	CABLE HDMI 15 MTR ZEBION	Primary Batch SGS CGS R\OF	т	8544	18	1.00 PCS	635.59		635.59 57.20 57.20 0.01
			1		1	1.00 PCS	Total		750.00
Decl	NR Seven Hundred Fifty Only. aration : 20 Terms : 1) Goods once sold will not b 3) Title of goods will remain with WARRANTY TERM A) Warranty for out station ma C) SHREE LAPTOP BAZAAN D) Warranty does not cover d F) Any physical damage does	SHREE LAPTOP BAZAF S & CONDITION achine will be carry in an R will not be liable for a amage due to power flu	R until full payment and not onsite B) W iny type of loss be ctuation E) The a	is recieve larranty c ecause o bove mer	d 4) Deli of the pro f warran ntioned :	ite payment very means again oduct willbe give ity delay sales do not inc	nst this invoice en only as out	terms of LATU Support	gainst installation The Manufacturer P
	Customer's Sign					10/			TOP BAZAAR

Delivery Challan Cash / Credit SAM computeronix No. 243 **Computer Sales & Service** Hashmi Nagar Ausa. Mob. 9767775727, 9175978855 Date:20 20 Principal Azad mahand Name ANG Sr. Particulars Qty. Rate Amount 348 10nner Total 348 Terms & Conditions : *Goods once sold will not be taken back. "No Any warranty on Above Mentioned Parts / Material / Service. *No any warranty on any software / Hardware repairing. All Goods are checked, above terms accepted. Customer Sign. For P

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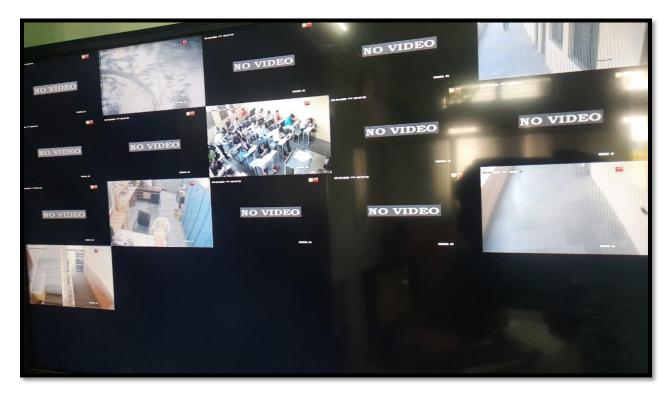
		INVO	DICE				
Gavatri Compute Bhoi Galli, Near Hanuman Man	er Sales & Services Idir,Ausa-413520			Invoice N Date	Q	INV-01	
Azad Mahavidyalay Ausa Moli No	PoS : Maharashtra	GSTIN		Delivery T	erms		
ŝNo	PRODUCT / SERVICE NAM	E	QTY		RATE	DISC.	AMOUNT
1 TONER REFIL	LING		1	QTL.	₹ 270.00		₹ 270.00
2 Drum			1	QTL	₹150.00		₹ 150.00
Amount in Words :			Total Qty 2	Sub Total			₹ 420.00
Rupees Four Hundred							
Warrenty will be Pro Authorised Service P No Warrenty Physic	Providers ally Damages or Burnt Goods re subject to Latur Jurisdiction			TOTAL			₹ 420.00
Warrenty will be Pro Authorised Service P No Warrenty Physic	Providers ally Damages or Burnt Goods			TOTAL	Mde	all a	₹ 420.00 × es ^t & Services Ausa

Siddhi Siddhi Nernet Broadband & Cable TV Connection Add : Gandhi Chowk, Main Road, Ausa Pro. Abhijit Jaishete: 9850397000 Pro. Anand Jaishete : 992 Receipt No. Siddhi Customer Name Azad Collage Addres ausa	121
Description	Amount
Charges For Package / Duration Date Registration Charges	1500/-
Payment made in Cheque	
Cheque No Date :	S. 1.
Bank	
ΤΟΤΑΙ	10001
In Words On Though fre 1	reevee
Customers Sign. Authorised Sig	1 In.

Stiddhi Stiddhi Services Internet Broadband & Cable TV Connection Add : Gandhi Chowk, Main Road, Ausa Pro. Abhijit Jaishete: 9850397000 Pro. Anand Jaishete : 992 Receipt No. 357 Date : 26 Customer Name Jacad collag.c	1/21
Description	Amount
Charges For Package 1500/-	1500/
Duration Date	
Registration Charges	
Payment made in Cash Cheque	
Cheque No Date :	
Bank	
	11
TOTAL	1500/-
In Words	-
Customers Sign. Authorised Sig	gn.

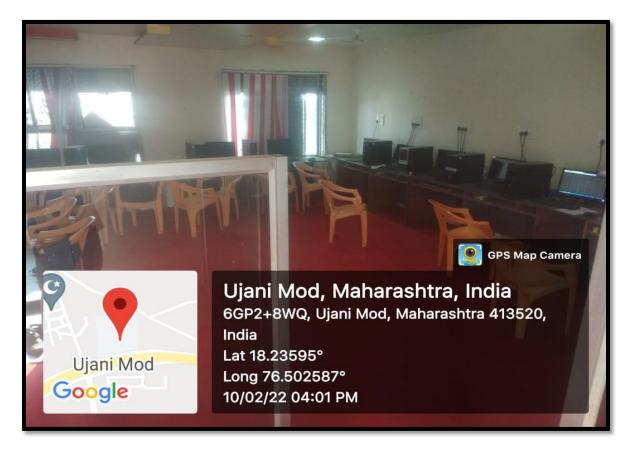
Siddhi Siddhi Services Internet Broadband & Cable TV Connection Add : Gandhi Chowk, Main Road, Ausa Pro. Abhijit Jaishete: 9850397000 Pro. Anand Jaishete : 992 Receipt No. Date : 26/12 Customer Name Anad collage	
Description	Amount
Charges For Package <u>1500</u> /- Duration Date <u>26/2/21</u> <u>26/11/22</u> Registration Charges Payment made in Cash Cheque Cheque No. Date :	1500/.
Bank	1500/-

4.3.1 Institution frequently updates its IT facilities including Wi-Fi





CCTV FOOTAGE



COMPUTER LAB WITH LAN



6GM3+VMQ, Ujani Mod, Maharashtra 413520, India

Latitude 18.2346544°

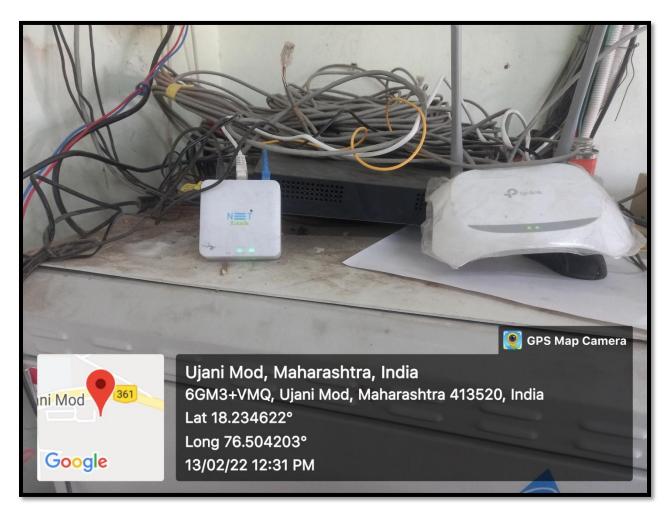
Local 03:39:20 PM GMT 10:09:20 AM Longitude 76.5041229°

Altitude 571.9 meters Monday, 14-02-2022

GENERATOR



INVERTOR



WI-FI ROUTER