

375/77, Sardar Vallabhbhai Patel Road, Mumbai – 400 004. Tel.: 022 – 2382 7615/ 3507 7382 E-mail: IIdhs2000@gmail.com/ info@Ildhs.in Website: www.IIdhscoc.in

Govt. Order No.: NGC 2018 / (100 / 18) MHSHI-4

Univ Affiliation No.: AFF / ICD / 2018-19/ 731 Date: _____

Ref. No.

4.3.1

Institution frequently

updates its IT facilities and

provides sufficient

bandwidth for Internet

I/C Principal Lilavati Lalji Dayal College of Commerce (Night) 375/77, S. V. P. Road, Mumbai - 400 004.





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

The integration of Information Technology (IT) in education has become increasingly crucial, in educational institutions, including Higher Education Institutions. They (HEIs), are adapting to this changing landscape. HEIs are recognizing the need to keep pace with technological advancements to enhance the quality of education. This involves updating IT facilities, ensuring the availability of the latest hardware and software, and providing a conducive technological environment for both curricular and co-curricular activities. Local network computers and WiFi connections contribute to creating a connected and collaborative learning environment. They enable students and faculty to access educational resources, communicate effectively, and engage in interactive learning experiences. High-speed internet facilitates research, online collaboration, access to digital resources, and participation in various online learning platforms.

HEI generally put efforts to update on following IT facilities:

- A) IT facilities available in HEI
- B) IT FACILITIES UPDATION BY HEI
- C) HEI Wi-Fi Facilities
- D) HEI- Updation of Antivirus
- E) Internet Bandwidth in HEI FOR LAN & Wi-Fi systems
- F) EPBX System
- G) Staff Attendance-Biometric

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A. IT FACILITIES AVAILABLE IN HEI

- Classroom Facilities: HEI boasts over three IT/ICT-equipped classrooms, indicating a commitment to providing modern educational spaces. These classrooms are regularly updated to align with the dynamic nature of the information world.
- Audio-Visual Equipment: The institution has a portable overhead projector and other audio-visual equipment like projectors, speakers, and PA systems. This suggests a focus on interactive and multimedia teaching methods.
- Network Infrastructure: HEI has a comprehensive IT infrastructure, including WiFi, routers, managed switches, and computer networks. This facilitates internet distribution and communication, ensuring connectivity for both students and staff.
- Telecommunication Services: The institution provides telecommunication services, which likely include telephones, intercoms, and internet services. This infrastructure is essential for effective communication within the institution.
- Power Supply: A reliable power supply is crucial for IT/ICT facilities. HEI has provisioned electricity supply through BEST, ensuring a stable power source for uninterrupted operations.
- Security Measures: The institution has vigilance services in the form of CCTV cameras. This is a security measure that helps monitor and secure the premises.
- ICT-Enabled Facilities: There are specialized ICT-enabled classrooms and computer laboratories with IT facilities for students. This indicates a commitment to providing hands- on and practical learning experiences.
- WiFi Access: HEI offers free WiFi access for both staff and students. This provision is particularly important for research, reference work, and accessing online educational resources.

B) IT Facilities updation by HEI

- IT Integration: HEI has incorporated IT extensively into its operations, including admission processes, academic administration, examinations, student support, and overall progression.
- Hardware and Software Upgrades: Computers and laptops at HEI have been upgraded to the latest versions, both in terms of hardware and application software. This ensures that the institution is using modern and efficient technology.
- Antivirus System: HEI prioritizes the security of its IT infrastructure. The antivirus system is not only in place but is also regularly renewed and upgraded. This is essential to protect against evolving cybersecurity threats.

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- Regular Maintenance: Routine maintenance is carried out to ensure the smooth functioning of IT facilities. This includes formatting PCs, servicing computers and laptops, and conducting regular checks on all electronic devices associated with ICT facilities.
- Technical Oversight: IT technical personnel are involved in overseeing the regular checks and maintenance activities. Their role is crucial in identifying and addressing any issues promptly.
- Vendor Support: Vendors are involved in the servicing of specific equipment such as air conditioners, projectors, and other ICT facilities. This indicates a proactive approach to ensuring that all components of the IT infrastructure are well-maintained.

C) HEI WIFI Facilities

- "The HEI has high-speed internet facilities with a broadband connection of **100 MBPS** from **Reliance JIO** braodband
- The institution also offers a centralized facility of WiFi, providing connectivity to everyone."

D) HEI's Updation of Antivirus

- eScan Antivirus: The institution employs eScan Antivirus as its chosen security solution.
- Central Antivirus Server: The antivirus scanning process is centralized, indicating a coordinated and centralized approach to network security.
- High-Speed Internet Connection: The central antivirus server is supported by a high-speed internet connection. This is crucial for efficient and timely updates to the antivirus software.
- Automatic Updates: All nodes (computers or devices connected to the network) are configured to receive automatic updates as soon as they are switched on or connected to the network. This ensures that the antivirus protection is always up-to-date.
- Data Safety: The proactive approach of regularly scanning and updating nodes contributes to enhanced data safety. It helps prevent and address potential security threats promptly.

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E) EPBX System

- **EPABX System: The institution has installed an EPABX system, which is a private** telephone network used within an organization, enabling efficient communication.
- **Internal Communication:** All departments and common facilities within HEI are interconnected through the EPABX system. This promotes seamless internal communication among various units of the institution.
- **Intercom Facilities:** Intercom facilities are integrated into the system, allowing direct communication between specific locations within the institution. These locations include the staffroom, library, office, computer lab, gate security, and canteen.
- Enhanced Connectivity: The implementation of the EPABX system ensures that communication channels are well-established across different areas of the institution. This can contribute to improved coordination and collaboration among staff and departments.
- Efficient External Communication: The EPABX system not only facilitates internal communication but also streamlines external communication. This is essential for maintaining effective interactions with individuals and entities outside the institution.

F) Staff Attendance – Biometric

- **Biometric Attendance System:** The institution has adopted a Biometric Attendance System for staff, indicating a modern and secure method for tracking attendance.
- Accuracy and Real-time Data: The system provides accurate and real-time attendance data. This ensures that the attendance records are reliable and up-to-date, offering a precise reflection of staff presence. This includes details about attendance patterns, leave history, and other relevant information.
- **Timely Report Generation:** The system allows for the timely generation of reports. This feature is crucial for various decision-making processes within the institution, as it provides insights into attendance trends and patterns.
- **Decision-Making Support:** The availability of accurate and timely attendance data supports decision-making processes within the institution. This could include resource planning, assessing staff availability, and ensuring compliance with attendance policies.

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TAX INOVICE Dated Invoice No TOTAL SOLUTION NX 20-21 SHOP NO 4.GANGA BLDG, GROUND FLOOR TOPIVALA LANE, LAMINGTON ROAD MUMBAI-40000 TEL-6862110409/022-48816276 7208012448 EXAMINGUIN: 27ALVPJ46565121 State Name : Maharashtra, Code : 27 Bluver 27-Oct-2020 TS/20-21/0633 Mode/Terms of Payment CASH Other Reference(s) Supplier's Ref. Dated Buyer's Order No. State LILAVATI LALJI DAYAL HIGH SCHOOL S.V ROAD, MUMBAI-400004 TEL-2222-23827615 State Name : Maharashtra, Code : 2 Terms of Delivery : Maharashtra, Code : 27 Amount per Disc. % Rate HSN/SAC Quantity Description of Goods SI No 1,250.00 PC 15.254 % 1.059.33 CORDLESS KEYBOARD & MOUSE KIT LOGITECH MK 220 84716040 1.00 PC 1 SR NO -2021SC109PF9 95.34 SGST 1 95.34 CGST (-)0.01 ROUND OFF(S) Less : June ₹ 1,250.00 1.00 PC Total E. & O.E Amount Chargeable (in words) INR One Thousand Two Hundred Fifty Only Central Tax S Finte Amount Rate 9% 95.34 9% State Tax Total Taxable HSN/SAC Amount Tax Amount Value 1,059.33 9% 95.34 95.34 190 68 84716040 190.68 1,059.33 95.34 Tota Tax Amount (in words) : INR One Hundrad Ninety and Sixty Eight paise Only Company's Bank Details Bank Name YES . Bank Name YES BANK (018961900001383) A/c No. : 018961900001383 Branch & IFS Code: LAMINGTON ROAD & YESB0000189 Company's VAT TIN Company's CST No. Company's PAN : 27181421869V : 27181421869C ALVPJ4865E for TOTAL SOLUTION NX 20-21 Declaration We declare that this invoice shows the actual price of the Alla goods described and that all particulars are true and Signal Authoris correct SUBJECT TO MUMBAI JURISDICTION This is a Computer General ad Invoice

I/C Principal Lilavati Lalji Dayal College of Commerce (Night) 375/77, S. V. P. Road, Mumbai - 400 004.



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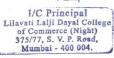
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I/C Principal

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!! श्री. गणेशाय नमः !! 11 TAX INVOICE 18 Specialist in: Rental Basic in Printer & All Type Printing Job STATIONERY & PRINTER . Shop No. 2, C.S.T. Road, Opp. Nafa Company, Kalina, Santacruz (E), Mumbai - 400 098. Te.: 26529898, 9833829758 - Email: sanskarprinter2014@gmail.com EG Invoice No: 04466 S: LILAVATI LALII DAYAL HIGH SCHOOL Date: 12-Feb-2021 dress: Mumbai Payment Term: 0 Days PO No and Dat Contact Person: PAN No: Ti.N: Department : State Code: 27 Maharashtra te: HSN Challan Rate Per GST (%) Amount Quantity Particulars ACS No 19,068.00 Piece 18 % 1 Piece 19.068.00 CANON ALL IN ONE PRINTER 4339 1 to pro due in short J. Aurun Head Master Lilavati Lalji Dayal High School BOT 422375/77, Szidar Patel Crad, Mumbal - 4. Paid vide cheque NO. 371987 D1 16/2/2020 19,068.00 Total Amount CGST Amt. SGST Amt. IGST Arnt. GSTIN : 27AOWPP0710J1/L 0.00 0.00 0 Discount 0.00 % 0.00 0.00 0.00 GST Total 3,432.24 0.00 0.00 0.00 0.00 Company's Bank Details : 0.00 0.00 0.00 idbi bank 0.00 0.00 Holi banx A/C: 020310200.006910 Branch: kalina branch 0.00 IFSCCode: ibkl0000203 19,068.00 1,716.12 1,716.12 Grand Total : ? 22,500.00 C.00 0.00 0.00 GST Amount 1716.12 1,716.12 0.00 E. & O. E. ES IN WORDS: RUPEES TWENTY TWO THOUSAND FIVE HUNDRED ONLY. For SANSKAR STATIONE PRINTER COLDE MUST BE DRAWN IN FAVOUR OF M/S SANSKAR STATIONERY & PRINTER (COLT RUTURN CHARGES Rs. SOU/, 3. Interest§2,35%, a. on Outstanding water senty me my regerisation antideau wire field 314, 32(3) To fairtare on the date on while the muscle in market in which and the the manaction of alwapers covered by field is a muscle to be charged and the muscle and the field of the muscle of the muscle to the charged and the muscle and the field of the muscle of the muscle to the muscle of the field field and the charged and the muscle of the muscle to the muscle of the field field and the muscle and the muscle of the muscle muscle to the presuspires has been paid or shall be p the price actually charged and that the Subject to Mombai Juri diction

I/C Principal Lilavati Lalji Dayal College of Commerce (Night) 375/77, S. V. P. Road, Mumbai - 400 004.



LILAVATI LALJI DAYAL NIGHT COLLEGE OF COMMERCE

375/77, Sardar Vallabhbhai Patel Road, Mumbai – 400 004. Tel.: 022 – 2382 7615/ 3507 7382 E-mail: IIdhs2000@gmail.com/ info@IIdhs.in Website: www.IIdhscoc.in

Date:

medsice. minute

Govt. Order No.: NGC 2018 / (100 / 18) MHSHI-4 Ref. No. Univ Affiliation No.: AFF / ICD / 2018-19/ 731

1 LILAVATI LALJI DAYAL HIGH SCHOOL 375-77, Sardar Vallabhbhai Patel Road, Mumbai - 400 004. Date : 18 02/21 Debit V. Ne. To printing of stationing ple P. Rs. Particulars D Samker Stationcy 22500= 5 amount-Paid Being purchase printer (MF 2440) + Printu 400 cheque 371987 / BOD / With dated vide no. 16/02/2021 Five Hundred Tioo Thousand Rupees wenty 22500 D onl Hephilipsia Hephilipsia Lilavati Lalji Der di righ School And Junier College inature 375/77, Sardar Patel Road, Mumbai - 4, .

I/C Principal Lilavati Lalji Dayal College of Commerce (Night) 375/77, S. V. P. Road, Mumbai - 400 004.



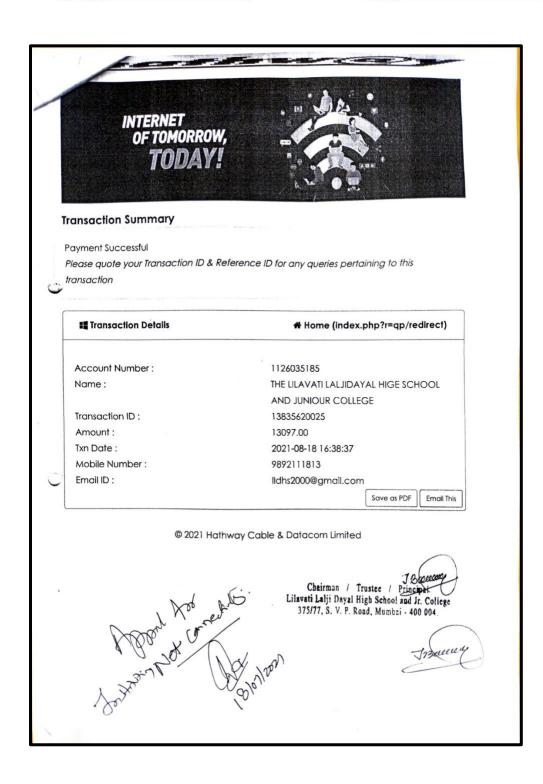


375/77, Sardar Vallabhbhai Patel Road, Mumbai – 400 004. Tel.: 022 – 2382 7615/ 3507 7382 E-mail: IIdhs2000@gmail.com/ info@IIdhs.in Website: www.IIdhscoc.in

Govt. Order No.: NGC 2018 / (100 / 18) MHSHI-4

Univ Affiliation No.: AFF / ICD / 2018-19/ 731

Date:



I/C Principal Lilavati Lalji Dayal College of Commerce (Night) 375/77, S. V. P. Road, Mumbai - 400 004.





375/77, Sardar Vallabhbhai Patel Road, Mumbai – 400 004. Tel.: 022 – 2382 7615/ 3507 7382 E-mail: Ildhs2000@gmail.com/ info@lldhs.in Website: www.lldhscoc.in

Date:

Govt. Order No.: NGC 2018 / (100 / 18) MHSHI-4

Ref. No.

Univ Affiliation No.: AFF / ICD / 2018-19/ 731

(DUPLICATE FOR TRANSPORTER) TAX INO VICE year 2021-2022 1 OTAL SOLUTION NX 20-21 PHOP: NO 4.0ANDA BLOG, GROUND FLOOR WILMEAL LANE. LAMINGTON ROAD VILMEAL CANE. LAMINGTON ROAD 720801244005022-48816276 720801244005022-48816276 720801244005022-48816276 GROUND STINUIN: 27ALVPJ4865E12L State Name : Meharashtre, Code : 27 Buyer Dated Invoice No. 9-Aug-2021 Mode/Terms of Payment TS/21-22/0740 CHEQUE Other Reference(s) Supplier's Ref. Dated Buyer's Order No. LILAVATI LALJI DAYAL HIGH SCHOOL S.V ROAD, MUMBAI-400004 Terms of Delivery . TEL-0222-23827615 State Name : Maharashtra, Code : 27 Description of Goods HSN/SAC Quantity Amount SI Rate per Disc % No 1 4 TB SATA HDD 84717020 1.00 PC 7.600.00 PC 15 254 % 6,440.70 SEAGATE SV 35 SR NO - ZTT2MVAW 579.66 SGST CGST 579.66 ROUND OFF(S) Less : (-)0.02 ceti Dar Dre distan pard by chy No. 370318 D+: 09/08/21 1 0190 BOE - 006611 Total 1.00 PC ₹ 7,600.00 E. & O.E Amount Chargeable (in words) INR Seven Thousand Six Hundred Only
 Taxable
 Central Tax
 State Tax
 Total

 Value
 Ratv
 Amount
 Rate
 Amount
 Tax Amount

 6, 40, 70
 9%
 579,66
 9%
 579,66
 1,159,32

 6,440,70
 579,66
 579,66
 1,159,32
 1,159,32
 HSN/SAC Taxable 84717020 Total Tax Amount (in words) : INR One Thousand One Hundred Fifty Nine and Thirty Two paise Only Company's Bank Details Bank Name : YE : YES BANK (018961900001383) Company's VAT TIN : 27181421869V Company's CST No. 27181421869C Jc No. 018961900001383 Company's PAN : ALVPJ4865E Liranch & IFS Code: LAMINGTON ROAD & YESB0000189 for TOTAL SOLUTION NX 20-21 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct SUBJECT TO MUMBA JUSTION This is a Computer Genara II voice

I/C Principal Lilavati Lalji Dayal College of Commerce (Night) 375/77, S. V. P. Road, Mumbai - 400 004.



LILAVATI LALJI DAYAL NIGHT COLLEGE OF COMMERCE

375/77, Sardar Vallabhbhai Patel Road, Mumbai – 400 004. Tel.: 022 – 2382 7615/ 3507 7382 E-mail: IIdhs2000@gmail.com/ info@lldhs.in Website: www.lldhscoc.in

Govt. Order No.: NGC 2018 / (100 / 18) MHSHI-4

Univ Affiliation No.: AFF / ICD / 2018-19/ 731

Date:

Debit V. No	Date :	9/08
Particulars	Rs.	P.
Being Chypaid to Total Solution NIX	7600/-	
for Hard disk (478) for cerv		
DVR.		
Rs. 76001- pard by chg. No. 370318,		
D+: 09/08/2021, BOI-006611		
Rupees Seven Thousand Six Kunched	7600/_	
On Neuni Com		
inter a start and a start and a start a	•	

I/C Principal I/C fincipal Lilavati Lalji Dayal College of Commerce (Night) 375/77, S. V. P. Road, Mumbai - 400 004.





LILAVATI LALJI DAYAL NIGHT COLLEGE OF COMMERCE

375/77, Sardar Vallabhbhai Patel Road, Mumbai – 400 004. Tel.: 022 – 2382 7615/ 3507 7382 E-mail: Ildhs2000@gmail.com/ info@lldhs.in Website: www.lldhscoc.in

Govt. Order No.: NGC 2018 / (100 / 18) MHSHI-4

Ref. No.

Univ Affiliation No.: AFF / ICD / 2018-19/ 731

Date:

NEVTINES OF	DICE YEAT 2		-	V	nees
OR-3,1,308,REHAB BUILDING,	Invoice No.			Dated	
ATTARAM LAD MARS BUILDING	E-NEXT/21-22/10		_	16 Februa	ms of Payments
DATTARAM LAD MARG, DOCTOR COMPOUND, CHINCHPOKLI, PAREL,	Delivery Note			woder i er	ms of Payments
NUMBAI 400 012.	Purchase Order No.			Other Ref	erence(s)
Contact Person Name:- Mr. Nithin Kumar K +91 9686529355.	Fulchase Order 140.				
mail Id:- nithin.k@enextinfosolution.com	Buyer's Order No.			Dated	
ST Provisional ID : 27FLKPK5906D1Z0			0	1	
AN NO : FLKPK5906D	Dispatch Document	No.		Dated	
Buyer					
ILAVATI LALJI DAYAL HIGH SCHOOL,	Dispatch Through			Destinatio	n
75/77, S.V.P. ROAD,					
/UMBAI - 400 004	Terms of Delivery				
Contact:+91					
E-Mail:-					
SSTIN:					
State Name: Maharashtra, Code:27					
Sr.	Rate	Qty	HSN/SAC	GST Rate	Amount
Description of Services					
LENOVO THINKPAD T470S	29661.02	1.00	8471	18%	29661.0
Intel 17 7TH GENERATION					
24 GB RAM					
512 GB SSD M.2					
WITH ADAPTER					
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Labor the new .					
x x.					
1. Mrs 14					
poor in the second seco					
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			0007	0.00/	29661.02
			CGST	@ 9%	2669.49
<u> </u>			SGST Total	@ 9%	2669.49
amount Chargeshia (in words)			ROUND OF	F	35000.00
Amount Chargeable (in words)	{	2	NOUND OF		
NR Thirty Five Thousand Only	1			SGST	
	GST		Rate		Amoun
ISN/SAC Taxable C Value Ri	ate Amount				2669 49
ISN/SAC Taxable C Value Ri 2471 29661.02 S	ate Amount 2669.49		9%		2669.49
ISN/SAC Taxable C Value Ri 471 29661.02 9 Total 29661.02	ate Amount % 2669.49 2669.49				ank Details
ISN/SAC Taxable C Value Ri 3471 29661.02 9 Total 29661.02	ate Amount % 2669.49 2669.49		C	ompany's B	the second
ISN/SAC Taxable C Value Ri 3471 29661.02 9 Total 29661.02	ate Amount % 2669.49 2669.49		C Bank Name		HDFC BANK
ISN/SAC Taxable C Value Ri Value Ri 471 29661.02 9 Total 29661.02 9 Tax Amount (in words) : INR, Five Thousand Three Hundred Thirty Eight And M	ate Amount % 2669.49 2669.49		C Bank Name Account No	t.	HDFC BANK 50200061548776
ISN/SAC Taxable C Value Ri 471 29661.02 9 Total 29661.02	ate Amount % 2669.49 2669.49		C Bank Name	sc	HDFC BANK 50200061548776 VIKHROLI (W) &
ISIN/SAC Taxable C C Value Ri Value Ri 471 29661.02 Second	ate Amount % 2669.49 2669.49		C Bank Name Account No	sc	HDFC BANK 50200061548776 VIKHROLI (W) & HDFC0000998
ISN/SAC Taxable C Value Ri Value Ri 471 29661.02 9 Total 29661.02 9 ax Amount (in words) : INR. Flve Thousand Three Hundred Thirty Eight And H	Ite Amount 1% 2669.49 2669.49 iinety Eight Palsa Only		C Bank Name Account No	sc	HDFC BANK 50200061548776 VIKHROLI (W) & HDFC0000998
ISIN/SAC Taxable C Value Ri Value Ri 471 29661.02 9 Total 29661.02 9 Fax Amount (in words): INR, Flve Thousand Three Hundred Thirty Eight And M	Ite Amount 1% 2669.49 2669.49 iinety Eight Palsa Only		C Bank Name Account No	sc	HDFC BANK 50200061548776 VIKHROLI (W) & HDFC0000998
ISN/SAC Taxable C C Value Rit 3471 29661.02 Star Total 29661.02 Star Total 29661.02 Star Total 29661.02 Star Total Company's PAN :- FLKPK5906D :- Declaration We declare that this invoice shows the actual price of the goods described and	Ite Amount 1% 2669.49 2669.49 iinety Eight Palsa Only		C Bank Name Account No	sc	HDFC BANK 50200061548776 VIKHROLI (W) & HDFC0000998 (T INFO SOLUTIONS
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ISN/SAC Taxable C C Value Rit 3471 29661.02 Star Total 29661.02 Star Total 29661.02 Star Total 29661.02 Star Total Company's PAN :- FLKPK5906D :- Declaration We declare that this invoice shows the actual price of the goods described and	te Amount 1% 2669.49 2669.49 Ilinety Eight Palsa Only id that all particulars are		C Bank Name Account No	sc	HDFC BANK 50200061548776 VIKHROLI (W) & HDFC0000998 (T INFO SOLUTIONS
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ISN/SAC Taxable CC Value Ri W71 29661.02 Total 29661.02 Total 29661.02 Fax Amount (in words) : INR. Five Thousand Three Hundred Thirty Eight And No. Company's PAN :- FLKPK5906D Declaration We declare that this invoice shows the actual price of the goods described and rule and correct. SUBJECT TO MUMBA R3 · 35000/- paula Base Base	Ite Amount 1% 2669.49 2669.49 Inety Eight Palsa Only Ind that all particulars are I JURISDICTION	Dł	C Bank Name Account No Branch & IF	SC for E-NEX	HDFC BANK 50200061548776 VIKHROLI (W) & HDFC0000998 (T INFO SOLUTIONS Authorised Signatory
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ISN/SAC Taxable C C Value Ri Value Ri 471 29661.02 S Total 29661.02 S ax Amount (in words): INR, Five Thousand Three Hundred Thirty Eight And M Company's PAN :- FLKPK5906D Declaration We declare that this invoice shows the actual price of the goods described ar We declare that this invoice shows the actual price of the goods described ar We declare that this invoice shows the actual price of the goods described ar Usual correct. SUBJECT TO MUMBA	Ite Amount 1% 2669.49 2669.49 Inety Eight Palsa Only Ind that all particulars are I JURISDICTION		C Bank Name Account No Branch & IF	SC for E-NEX	HDFC BANK 50200061548776 VIKHROLI (W) & HDFC0000998 (T INFO SOLUTIONS Authorised Signatory
ISN/SAC Taxable C C Value Ri Value Ri 471 29661.02 S Total 29661.02 S ax Amount (in words): INR, Five Thousand Three Hundred Thirty Eight And M Company's PAN :- FLKPK5906D Declaration We declare that this invoice shows the actual price of the goods described and use and correct. SUBJECT TO MUMBA	Ite Amount 1% 2669.49 2669.49 Inety Eight Palsa Only Ind that all particulars are I JURISDICTION	Dł	C Bank Name Account No Branch & IF	SC for E-NEX	HDFC BANK 50200061548776 VIKHROLI (W) & HDFC0000998 (T INFO SOLUTIONS Authorised Signatory
SN/SAC Taxable C Value Ri 471 Taxable C Value Ri 471 29661.02 S Total 29661.02 S ax Amount (in words): INR. Five Thousand Three Hundred Thirty Eight And M company's PAN :- FLKPK5906D : eclaration We declare that this invoice shows the actual price of the goods described ar ue and correct. SUBJECT TO MUMBA Rs. 35000/- paid by Chg.MO.	Ite Amount 1% 2669.49 2669.49 Inety Eight Palsa Only Ind that all particulars are I JURISDICTION		C Bank Name Account No Branch & IF	SC for E-NEX	HDFC BANK 50200061548776 VIKHROLI (W) & HDFC0000998 (T INFO SOLUTIONS Authorised Signatory

I/C Principal Lilavati Lalji Dayal College of Commerce (Night) 375/77, S. V. P. Road, Mumbai - 400 004.



LILAVATI LALJI DAYAL NIGHT COLLEGE OF COMMERCE

375/77, Sardar Vallabhbhai Patel Road, Mumbai – 400 004. Tel.: 022 – 2382 7615/ 3507 7382 E-mail: IIdhs2000@gmail.com/ info@lldhs.in Website: www.lldhscoc.in

Govt. Order No.: NGC 2018 / (100 / 18) MHSHI-4

Univ Affiliation No.: AFF / ICD / 2018-19/ 731

Date:

I II AVATT TAL II DAVAL HIGH SO	THOOL	
LILAVATI LALJI DAYAL HIGH S 375-77, Sardar Vallabhbhai Patel Road, MUMBAI - 400	004.	
Debit V. No	Date : <u>/</u> 8	3/02/22
To	0.	
Particulars	Rs.	P.
Being Chq. paid to E-Next Info Salutions	35000/-	
tou purchase of Laptop (Lenovo thinspad		
TYTOS, intel I7 7th Generation, 24GB Rom)		
QAY-1 @ 29661.02/- with 18%. Ast 2669.49.	·	
Rs. 350001- paid by chq. No. 400320,		
Dt. 18/02/22, BOI-6611.		
Rupees Thisty five Thousand only 1-	35000/-	
X.II Road, 2		
Principal 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Receiver's S	

I/C Principal I/C fincipal Lilavati Lalji Dayal College of Commerce (Night) 375/77, S. V. P. Road, Mumbai - 400 004.





375/77, Sardar Vallabhbhai Patel Road, Mumbai – 400 004. Tel.: 022 – 2382 7615/ 3507 7382 E-mail: Ildhs2000@gmail.com/ info@lldhs.in Website: www.lldhscoc.in

Date:

Govt. Order No.: NGC 2018 / (100 / 18) MHSHI-4

Ref. No.

Univ Affiliation No.: AFF / ICD / 2018-19/ 731

TAX INOVICE Dated Invoice No. TOTAL SOLUTION NX 20-21 SHOP NO 4. GANGA BLDG, GROUND FLOOR OPIVALA LANE, LAMINGTON ROAD IUMBAI-400007 FEL-9692119409/022-48816276 7208012448 EMAII-Kajain 318@yahoo.Com GSTIN/UIN: 27ALV914865E12L State Name : Maharashtra, Code : 27 Buyer 8-Sep-2021 Mode/Terms of Payment TS/21-22/1194 CHEQUE Other Reference(s) Supplier's Ref. Dated Buyer's Order No. LILAVATI LALJI DAYAL HIGH SCHOOL Terms of Delivery S.V ROAD, MUMBAI-400004 TEL-022-23827615 State Name : Maharashtra, Code : 27 State Name Amount per Disc. % Rate Quantity HSN/SAC Description of Goods SI 1,059.33 1,250.00 PC 15.254 % No. 84716040 1.00 PC CORDLESS KEYBOARD & MOUSE KIT 1 LOGITECH MK 235 SR NO -2115CE0A51B9 95.34 SGST 95.34 CGST (-)0.01 ROUND OFF(S) Less JBeeeeeg ₹ 1,250.00 1.00 PC Total E. & O.E Amount Chargeable (in words) INR One Thousand Two Hundred Fifty Only
 Central Tax
 State Tax

 Rate
 Amount
 Rate
 Amount

 9%
 95.34
 9%
 95.34

 9%
 95.34
 9%
 95.34
 State Tax Total Taxable Tax Amount HSN/SAC Value 1,059.33 1,059.33 190 68 190.68 95.34 84716040 Total Tax Amount (in words) : INR One Hundred Ninety and Sixty Eight paise Only Company's Bank Details Bank Name : YE Company's Bank Details Bank Name : YES BANK (018961900001383) A/c No. : 018961900001383 Branch & IFS Code : LAMINGTON ROAD & YESB0000189 : 27181421869V : 27181421869C Company's VAT TIN Company's CST No. Company's PAN for TOTAL SQILUTION NX 20-21 : ALVPJ4865E Nr -Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Authorised Signatory SUBJECT TO MUMBAI JURISDICTION This is a Computer Generated Invoice

I/C Principal Lilavati Lalji Dayal College of Commerce (Night) 375/77, S. V. P. Road, Mumbai - 400 004.





375/77, Sardar Vallabhbhai Patel Road, Mumbai – 400 004. Tel.: 022 – 2382 7615/ 3507 7382 E-mail: Ildhs2000@gmail.com/ info@lldhs.in Website: www.lldhscoc.in

Govt. Order No.: NGC 2018 / (100 / 18) MHSHI-4

Univ Affiliation No.: AFF / ICD / 2018-19/ 731

Date:

	TAX INVO	DICE				
GLS COMPUTER 403, 4th FLOOR, A WING, SWATI MANOR, JK BAWATI MARE SHIVAJI MANDIR, JK BAWATI MARE	Q.		e No. 00623/21-22 rry Note	21 M	ited -Jan-2022 ode/Terms of ASH/CHEQ	
MUMBAI-400028 9769626252 (PAN NO:AEUPD2169/ GSTIN/UIN: 27AEUPD2169R1Z State Name : Maharashtra, Code : 2	N	Suppli	ier's Ref.		her Referenc	
E-Mail : gla_computer@yahoo.com Buyer		Buyer	's Order No.	D	ated	
LILAVATI LALJI DAYALHIGHSCHOOL& JUNIOR COLLEG 375/377,S.V.P.ROAD,	BE .	Despa	atch Document N	ło. D	elivery Note D	Date
MUMBAI-400004. State Name : Maharashtra, Code : 27			atched through	D	estination .	
		Terms	s of Delivery			
A Description of No. Goods	н	SN/SAC	Quantity	Rate	per	Amount
1 MOTHERBOARD (computer lab) GIGABYTE H81MS Main pc. SN:213060064202 Branded Version 2 DESKTOP SMPS (Bastery gor pour IBALL		733020 044029	1 PCS 1 NOS	5,800.00 850.00	PCS NOS	5,800.00 850.00
SALIBOOB27002316 NAND MIC INSTRUCTOR MANDAN AND THE LASS MARKEN AND THE LASS	CGST SGST			Interes	(Jen)	6,650.00 598.50 598.50
Non Children						₹ 7,847.00
Non Chan	Total		-			
Amount Chargeable (in words)		Only	-			E. & O.
	ed Forty Seven Taxable	Cent	ral Tax	State		Total
Amount Chargeable (in words) Indian Rupees Seven Thousand Eight Hundre	ed Forty Seven		ral Tax Amount 522.00 76.50	State Rate 9% 9%	Tax Amount 522.00 76.50	E. & O.I Total Tax Amount 1,044.0 153.0
Amount Chargeable (in words) Indian Rupees Seven Thousand Eight Hundre HSN/SAC 84733020 85044029 Total	ed Forty Seven Taxable Value 5,800.00 850.00 6,650.00	Centr Rate 9% 9%	Amount 522.00 76.50 598.50	Rate 9% 9%	Amount 522.00	Total Tax Amount 1,044.0
Amount Chargeable (in words) Indian Rupees Seven Thousand Eight Hundre HSN/SAC 84733020 85044029 Total Tax Amount (in words) : Indian Rupees One Tho Company's PAN : AEUPD2169R Declaration i we hereby certify that my/our registration certificate u the GST act 2017 is in force on the date on which the te of goods specified in this tax invoiceis made by me/us that the transaction of suplies covered by this tax invoi has been effected by me/us and it shall be accounted the turnover of supplies while filing of return and the du	ad Forty Seven Taxable Value 5,800.00 850.00 6,650.00 usand One Hu under supply tice tand for in tax,	Centr Rate 9% 9% 9%	Amount 522.00 76.50 598.50 nety Seven On Bank Details HDFC 50200	Rate 9% 9% 9%	Amount 522.00 76.50 598.50 DFC00011119	Totai Tax Amount 1,044.0 153.0
Amount Chargeable (in words) Indian Rupees Seven Thousand Eight Hundre HSN/SAC 84733020 85044029 Total Tax Amount (in words) : Indian Rupees One Tho Company's PAN : AEUPD2169R Declaration i we hereby certify that my/our registration certificate u the GST act 2017 is in force on the date on which the t of goods specified in this tax invoices made by me/us that the transaction of suplies covered by this tax invoice has been effected by me/us and it shall be accounted the turnover of supplies while filing of return and the du if ant, payable on the supplies has been paid or shall i paid.	ad Forty Seven Taxable Value 5,800.00 850.00 6,650.00 usand One Hu under supply tice tand for in tax,	Centr Rate 9% 9% Nored Nin Company's Sank Name Vic No. Branch & IFS	Amount 522.00 76.50 598.50 nety Seven On Bank Details HDFC 5020(S Code : DAD/	Rate 9% 9% 9%	Amount 522.00 76.50 598.50 DFC0001119 for 97	Totai Tax Amount 1,044.0 153.0 1,197.0

I/C Principal I/C fincipal Lilavati Lalji Dayal College of Commerce (Night) 375/77, S. V. P. Road, Mumbai - 400 004.





375/77, Sardar Vallabhbhai Patel Road, Mumbai – 400 004. Tel.: 022 – 2382 7615/ 3507 7382 E-mail: Ildhs2000@gmail.com/ info@lldhs.in

Website: www.lldhscoc.in

Govt. Order No.: NGC 2018 / (100 / 18) MHSHI-4

Univ Affiliation No.: AFF / ICD / 2018-19/ 731

Date:

r	Lilavati Lalji Dayal School Junior College	ONA	
	Payment Voucher		
	No. : 239	ated : 3-Feb-2022	
	Through : Bank of India SB AIC 391010004221		2 V
	Particulars	Amount	•
	Account : GLS Computer (UA) Agst Ref 98 7,847.00 Dr	7,847.00	
			102
			1
	On Account of: Being Chq Paid to GLS Computer Agst Purchase of Motherboard (1 Pcs) Gigabyte H81MS, for Computer Lab Main PC, & Desktop SMPS (1 No.) I Ball battery , Rs.7847/- Paid by Chq No.429395, Dt.22.01.22		, r
\bigcirc	Bank Transaction Details: GLS Computer		
1	Cheque 429395 22-Jan-2022 7,847.00		
	Amount (in words) : INR Seven Thousand Eight Hundred Forty Seven Only	₹ 7,847.00	
×	Receiver's Signature: Autho	rised Signatory	•
-	Heat Mas	har	
2	Lilavati Lalji Dayal		
	And Junior C	cliece	
	375/77, Sardar Pate! Ro	ed, Mumbai - 4.	

I/C Principal I/C fincipal Lilavati Lalji Dayal College of Commerce (Night) 375/77, S. V. P. Road, Mumbai - 400 004.





375/77, Sardar Vallabhbhai Patel Road, Mumbai – 400 004. Tel.: 022 – 2382 7615/ 3507 7382 E-mail: Ildhs2000@gmail.com/ info@lldhs.in Website: www.lldhscoc.in

Govt. Order No.: NGC 2018 / (100 / 18) MHSHI-4

Univ Affiliation No.: AFF / ICD / 2018-19/ 731

Date:

		TAX IN	OICE					
	GLS COMPUTER GLS COMPUTER 503, 4th FLOOR, A WING, SWATH MANOR, JK SAWANT MARG,		GLS/00745/21-22			Dated 15-Mar-2022 Mode/Terms of Payment CASH/CHEQUE		
	GLS SWATI MANOR, J. K. SARVALI PARK, SHIVAJI MANDIR, SHIVAJI PARK, MUMBAI-400028 9769626252 (PAN NO:AEUPD2169R) 9769626252 (PAN NO:AEUPD2169R)		Supplie	er's Ref.		Other Reference(s)		
	GSTIN/UIN: 27AEUPD2169R1ZN State Name : Maharashtra, Code : 27 E-Mail : gls_computer@yahoo.com		Buver	order No.	Da	ted		
ŀ	Uyer ILAVATI LALJI DAYALHIGHSCHOOL& JUNIOR COLLEGE		Despa	tch Document N	o. De	livery N	ote Date	
	75/377,S.V.P.ROAD, ILIMBAI-400004.		Despatched through			Destination		
	tate Name : Maharashtra, Code : 27		ROHI Terms	of Delivery				
	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount	
	LAPTOP BATTERY @ 18% HP CM03XL			1 NOS	2,850.00	NOS	2,850.00	
	G-2283 2 ACCESSORIES LAPTOP RAM DDR4-4GB HIKVION			1 PCS	1,610.2	5 PCS	1,610.25	
	S/N:6941264070009						4,460.2	
5	Less: repairs Round	CGST SGST nd Off (S)	m				401.4 401.4 (-)0.0	
	0 - 00	Total					₹ 5,263.0	
	Amount Chargeable (in words)						E. & O	
į	Indian Rupees Five Thousand Two Hundred Siz	Taxable		tral Tax	Stat	e Tax	Total	
	HSN/SAC	Value	Rate	Amount	Rate	Amou	nt Tax Amour	
	Total	4,460.		401.42 401.42	9%		01.42 802 01.42 802	
	Tax Amount (in words): Indian Rupees Eight Hun Company's PAN : AEUPD2169R Dedaration I we hareby certify that my/our registration certificate un the GST act 2017 is in force on the date on which the su of goods specified in this tax invoices made by me/us a that the transaction of suplies covered by this tax invoic has been effected by me/us and it shall be accounted fo the turnover of supplies while filing of return and the due if ant, payable on the supplies has been paid or shall be	der ipply ind æ or in tax,		s Bank Details e : HDF ; 502	C BANK 000029859 DAR (W) &		JPM for GLS COMPOTE	
	paid. SUBJEC	T TO MUM	BAI JURISDI				Hunsed Stille	

I/C Principal I/C FINCIPAI Lilavati Lalji Dayal College of Commerce (Night) 375/77, S. V. P. Road, Mumbai - 400 004.







375/77, Sardar Vallabhbhai Patel Road, Mumbai – 400 004. Tel.: 022 – 2382 7615/ 3507 7382 E-mail: Ildhs2000@gmail.com/ info@lldhs.in

Date:

Website: www.lldhscoc.in

Govt. Order No.: NGC 2018 / (100 / 18) MHSHI-4

Ref. No.

Univ Affiliation No.: AFF / ICD / 2018-19/ 731

Payment Voucher -No. : 314 Dated 15-Mar-2022 Through : Bank of India SB A/C 391010004221 Particulars Amount Account : GLS Computer (UA) 5,263.00 On Account of : Being Chq Paid to GLS Computer for Purchase of Battery for Laptop (ganesh sir hp cm03xl) (Qty-1@2850/-) & Accesories Ram for Laptop (Privanka Panchal ddr4-4gb hikvion) (Qty -1@1610.25/-) With gst 18% Rs.802.84/-Rs.5263/- Paid by Chq. Bank Transaction Details: **GLS** Computer Cheque 429427 15-Mar-2022 5,263.00 Amount (in words) : INR Five Thousand Two Hundred Sixty Three Only ₹ 5,263.00 Receiver's Signature: Authorised Signatory J BOCCERE Head Haster 5 School Lilavati tar Davel V 375/77, Sardar Palet Road, Mumbai - 4.

I/C Principal Lilavati Lalji Dayal College of Commerce (Night) 375/77, S. V. P. Road, Mumbai - 400 004.



LILAVATI LALJI DAYAL NIGHT COLLEGE OF COMMERCE

375/77, Sardar Vallabhbhai Patel Road, Mumbai – 400 004. Tel.: 022 – 2382 7615/ 3507 7382 E-mail: Ildhs2000@gmail.com/ info@lldhs.in Website: www.lldhscoc.in

Date:

Govt. Order No.: NGC 2018 / (100 / 18) MHSHI-4

Ref. No.

Univ Affiliation No.: AFF / IC	D/2018-19/731
--------------------------------	---------------

Tel :-9323874263 **USHA E DAFAL** Meghaji Vallabhdas Chawl, Shop No. 4, Bhavani Shankar Road, Near Shardaashram School, Dadar (W), Mumbai - 400 028. DATE :- 01/ 07/ 2022 Ref No: UD101 To, LILAVATI LALJI DAYAL HIGH SCHOOL& JUNIOR COLLEGE 375/ 77, SVP Road, Mumbai - 400004 Landmark - Near Reliance Hospital This has reference to the discussion that you had with the undersigned regarding the Annual Maintenance Contract. We are pleased to forward our best and most competitive rates to you as given under: 2-5 PCs (Per) 6-15 PCs (Per) Office Single PC PIV base Machine with 512 2200 2000 Ram/80gb hdd/15"monitor/ kb 2500 mouse. Pentium D & DC PC with 2gb 2000 2500 2200 ram/250gb hdd/ 16" monitor Core2duo/core i3 Based PC 2or 4gb ram/ 500gb hdd / 18.5" 3500 2800 2500 monitor Any Kind of Laptop 2800 2500 3500 *We are offering 1,500/- per Computer annual maintenance contract* The contract amount will be decided with service terms which include unlimited calls which will be approved by customer. Theore Terms & Conditions : 0 1. The contract is a non-comprehensive basis i.e. spares are not covered in this contract. 2. The contract covers only labor cost, spares will be charged at actual in case of failure. The client can procure it from his vendor and we will assist in installing the same without any formalities / commitments.

I/C Principal







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Date:

 The computer must not be opened / repaired by any other unauthorized person. An airempt to do so will result in the contract becoming null and void. Service will be provided on all working days between 11:00 a.m. and 5:30 p.m. The company will not be responsible for providing service during acts of god like earthquake, flood, dwaight, famme and also during lockouts, riots, communal tension, fire emergency etc. Consumables like ribbons, tapes, flooppies, zip drives, CTD, toner, LAN cables, connectors and breakage are not covered in this contract. All problems arising out of normal usage breakdown will be covered in this contract. Virus call will be attended free of cost but the client must assure full co-operation and find the cause of viruses so that virus attacks can be avoided in future. The computer under maintenance must not be shifted to any other location. Contract was not transferable or refundable in any circumstances. The Contract is made for <u>41 Desktop. 00 Printers & 00 Scanner</u> is <u>46.125</u>/- Rs. which will be paid by OReque(Cash. The Contract is for the period <u>01/07/ 2022</u> to <u>31/04/2023</u>. Wirk A E DAYAL M. Wighal vialabrias building. Briti A E DAYAL M. Magnal Willebrids building. Briti P 2023 1/400334263 stop no. 29, 14-Fr, Magnal vialabrias. Building. Briti A = 0.00 Cast. 		
 attempt to do so will result in the contract becoming null and void. 4. Service will be provided on all working days between 11:00 a.m. and 5:30 p.m. 5. The company will not be responsible for providing service during acts of god like earthquake. Rood, draught, famme and also during lockouts, riots, communal tension, fire emergency etc. 6. Consumables like ribbons, tapes, floppies, zip drives, CTD, toner, LAN cables, connectors and breakage are not covered in this contract. 7. All problems arising out of normal usage breakdown will be covered in this contract. 8. Virus call will be attended free of cost but the client must assure full co-operation and find the cause of viruses so that virus attacks can be avoided in future. 9. The computer under maintenance must not be shifted to any other location. 10. Contract was not transferable or refundable in any circumstances. 11. The Contract is made for <u>41 Desktop. 00 Printers & 00 Scanner</u> is <u>46.125/</u>. Rs. which will be paid by Cheque/Cash. 13. The Contract is for the period <u>01/07/ 2022</u> to <u>31/103/2023</u>. 	1	(5)
 5. The company will not be responsible for providing service during acts of god like earthquake, flood, draught, famme and also during lockouts, riots, communal tension, fire emergency etc. 6. Consumables like ribbons, tapes, floppies, zip drives, CTD, toner, LAN cables, connectors and breakage are not covered in this contract. 7. All problems arising out of normal usage breakdown will be covered in this contract. 8. Virus call will be attended free of cost but the client must assure full co-operation and find the cause of viruses so that virus attacks can be avoided in future. 9. The computer under maintenance must not be shifted to any other location. 10. Contract was not transferable or refundable in any circumstances. 11. The Contract is made for 41 Desktop. 00 Printers & 00 Scanner Only. 12. Total Contract amount decided for 41 Desktop. 00 Printers & 00 Scanner is 46.125/- Rs. which will be paid by Cheque/Cash. 13. The Contract is for the period 01/07/ 2022 to 31/103/2023. 		3. The computer must not be opened / repaired by any other unauthorized person. An attempt to do so will result in the contract becoming null and void.
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Dam Thanks & Regards, USHA E DAFAL Mob: 9323874263 / 7400334263 shop no. 29, 1# Fr, Meghaji vallabhdas building, Bhavani Shankar road, Dadar (w), Hava Bavani Shankar road, Dadar (w),		 Total Contract amount decided for <u>41 Desktop</u>. 00 Printers & 00 Scanner is <u>46,125/-</u> Rs. which will be paid by Cheque/Cash.
Thanks & Regards, USHA E DA+AL Mob: 9323874263 / 7400334263 shop no. 29, 1# Fr, Meghaji vallabhdas building, Bhavani Shankar road, Dadar (w), Shop no. 29, 1# Fr, Meghaji vallabhdas building, Bhavani Shankar road, Dadar (w),		13. The Contract is for the period $01/07/2022$ to $31/03/2023$.
		Thanks & Regards, USHA E DAFAL Mob: 9323874263 / 7400334263 shop no. 29, 1# Fr, Meghaji vallabhdas building, Bhavani Shankar road, Dadar (w),





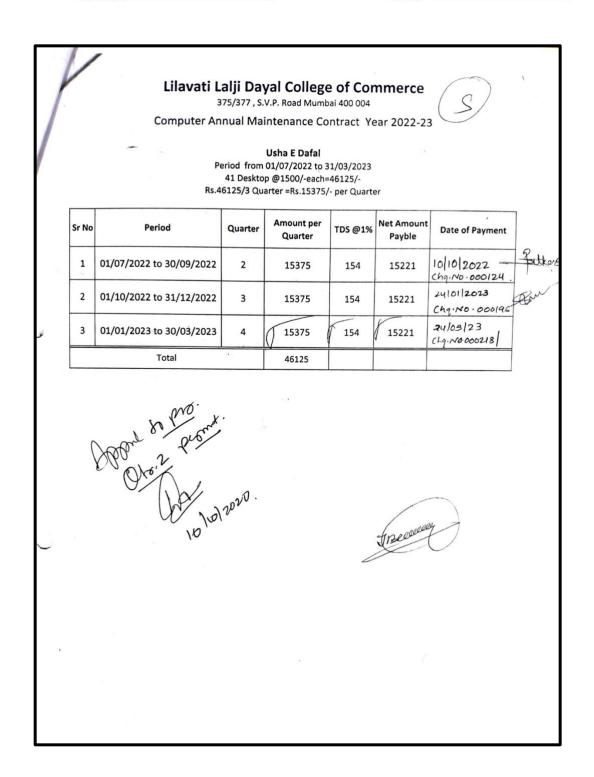


375/77, Sardar Vallabhbhai Patel Road, Mumbai – 400 004. Tel.: 022 – 2382 7615/ 3507 7382 E-mail: Ildhs2000@gmail.com/ info@lldhs.in Website: www.lldhscoc.in

Govt. Order No.: NGC 2018 / (100 / 18) MHSHI-4

Univ Affiliation No.: AFF / ICD / 2018-19/ 731

Date:



I/C Principal Lilavati Lalji Dayal College of Commerce (Night) 375/77, S. V. P. Road, Mumbai - 400 004.





375/77, Sardar Vallabhbhai Patel Road, Mumbai – 400 004. Tel.: 022 – 2382 7615/ 3507 7382 E-mail: IIdhs2000@gmail.com/ info@IIdhs.in Website: www.IIdhscoc.in

Date:

Govt. Order No.: NGC 2018 / (100 / 18) MHSHI-4

Ref. No.

Univ Affiliation No.: AFF / ICD / 2018-19/ 731

TAX INVOICE $(\widehat{\mathbf{n}})$ Dated Invoice No. GLS COMPUTER 15-Sep-2022 GLS/00429/22-23 GLS CUMPUTER 403, 4th FLOOR, A WING, SWATI MANOR, JK SAWANT MARG, SHIVAJI MANDIR, SHIVAJI PARK, MUMBAI-400028 979802525 (PAN NO:AEUPD2169R12N STIN/UIN: 27AEUPD2169R12N State Nime : Maharashira, Code : 27 E-Mall : gls_computer@yahoo.com Mode/Terms of Payment **Delivery Note** GLS CASH/CHEQUE Other Reference(s) Supplier's Ref. Buver's Order No. Dated Buyer LILAVATI LALJI DAYALHIGHSCHOOL& JUNIOR COLLEGE Despatch Document No. **Delivery Note Date** 375/377,S.V.P.ROAD, Destination MUMBAI-400004. Despatched through : Maharashtra, Code : 27 PRASHANT State Name Terms of Delivery HSN/SAC Quantity Rate per Amount Description of Goods 76 1,800.00 84717020 1 PCS 1,800.00 PCS 1 HARDDISK 240 GB KINGSTON SATA SSD (priyanta mins (aptop) 162.00 CGST 162.00 SGST B. 2124/- paid by chq. No. 000 126, Dt. 10/10/22 LOFC- 2450 1000 6 DY Total 1 PCS ₹ 2,124.00 E. & O.E Amount Chargeable (in words) Indian Rupees Two Thousand One Hundred Twenty Four Only HSN/SAC Central Tax State Tax Total Taxable Value Rate Amount Rate Amount Tax Amount 162.00 324.00 1,800.00 9% 162.00 9% 84717020 162.00 162.00 324.00 Total 1.800.00 Tax Amount (in words) : Indian Rupees Three Hundred Twenty Four Only : AEUPD2169R Company's PAN Declaration I we hereby certify that my/our registration certificate under J Actin Corporty's Bank Details the GST act 2017 is in force on the date on which the supply Bank Name : HDFC BANK 50200002985975 of goods specified in this tax invoiceis made by me/us and A/c No. DADAR (W) & HDFC0001119 that the transaction of suplies covered by this tax invoice, Branch & IFS Code has been effected by me/us and it shall be accounted for for GLS COMPUTER the turnover of supplies while filing of return and the due tax, if ant, payable on the supplies has been paid or shall be Authoristo Signatory paid.

I/C Principal Lilavati Lalji Dayal College of Commerce (Night) 375/77, S. V. P. Road, Mumbai - 400 004.



LILAVATI LALJI DAYAL NIGHT COLLEGE OF COMMERCE

375/77, Sardar Vallabhbhai Patel Road, Mumbai – 400 004. Tel.: 022 – 2382 7615/ 3507 7382 E-mail: Ildhs2000@gmail.com/ info@lldhs.in Website: www.lldhscoc.in

Govt. Order No.: NGC 2018 / (100 / 18) MHSHI-4

Ref. No.

Univ Affiliation No.: AFF / ICD / 2018-19/ 731

Date:

4 LILAVATI LALJI DAYAL HIGH SCHOOL 375-77, Sardar Vallabhbhai Patel Road, MUMBAI - 400 004. Date: 10/10/22 Debit V. No. To _ Ρ. Particulars Rs. Being Chq. paid to Gil's Completen 21241-Havedisk (2404B purchase of for far priyanka Neiss Captop paral by chy. No. 000/26 Ps. 2124/-Dt. 10/10/221 HORC- 2450 . Rupees 2124/-Thousand one Two Kundred and Twenty Roch alkoe Principal JAELeeu Receiver's Signature

I/C Principal

I/C Principal Lilavati Lalji Dayal College of Commerce (Night) 375/77, S. V. P. Road, Mumbai - 400 004.





375/77, Sardar Vallabhbhai Patel Road, Mumbai - 400 004. Tel.: 022 - 2382 7615/ 3507 7382 E-mail: Ildhs2000@gmail.com/ info@lldhs.in Website: www.lldhscoc.in

Date:

Govt. Order No.: NGC 2018 / (100 / 18) MHSHI-4

Univ Affiliation No.: AFF / ICD / 2018-19/ 731

Ref. No.

Jr. Unace WhatsApp Date : 19-12-2022 2:53 pm Receipt No. : R-68290741 **Customer** Details Account No : 1175119162 Name : Seth Lalji Dayal Amalgamated Trust Seth Lalji Dayal Amalgamated Trust Address : #,#,Girgaon,#,#,5 1st floor, plot no 375/375 Lalji dayal high school, VP Road Girgaon, south mumbai, Lalji dayal high school, MUMB AI,MAHARASHTRA,INDIA,400004 Mobile: 9892111813 Email ID : IIdhs2000@gmail.com Package : MUM_KMT_25Mbps prepd Yearly Remark : Transaction Type : Cheque Amount Received : ₹ 3070.0 Convenience Fee : ₹ 0.0 GST on Convenience fees : ₹ 0.0 Subscription Amount : ₹ 3070.0 Cheque No: 000178 Cheque Date : 19:12-2022 Bank Name : HDFC BANK Cheque is subject to realization à

I/C Principal



Lilavati Lalji Dayal College of Commerce (Night) 375/77, S. V. P. Road, <u>Mumbai</u> - 400 004.



375/77, Sardar Vallabhbhai Patel Road, Mumbai – 400 004. Tel.: 022 – 2382 7615/ 3507 7382 E-mail: IIdhs2000@gmail.com/ info@lldhs.in Website: www.lldhscoc.in

Univ Affiliation No.: AFF / ICD / 2018-19/ 731

Date:

Govt. Order No.: NGC 2018 / (100 / 18) MHSHI-4

	LILAVATI LALJI DAYAL HIGH S 375-77, Sardar Vallabhbhai Patel Road, MUMBAI - 400		24
1. 1942	Debit V. No To	Date : <u>1</u>	9/12/2022
	Particulars	Rs. •	Ρ.
1	Being chq. paid to Harriway parale	3070/	
8	and Datacom Cionited (Internet		
	Recharge for computed (ab) far		
2	6 months (1 years validity) (0 months free)		
·	Rs. 3070/- peril by chg. NO. 000178		
	Crig. 01. 19/12/22, HOFC-2450.		
	Rupees There Thousand and Seventy	3070/-	
\smile	only]-		
×	Principal	Receiver's Si	gnature
		e.	

I/C Principal I/C fincipal Lilavati Lalji Dayal College of Commerce (Night) 375/77, S. V. P. Road, Mumbai - 400 004.





375/77, Sardar Vallabhbhai Patel Road, Mumbai – 400 004. Tel.: 022 – 2382 7615/ 3507 7382 E-mail: IIdhs2000@gmail.com/ info@lldhs.in Website: www.lldhscoc.in

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Univ Affiliation No.: AFF / ICD / 2018-19/ 731

Date:

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I/C Principal I/C fincipal Lilavati Lalji Dayal College of Commerce (Night) 375/77, S. V. P. Road, Mumbai - 400 004.





375/77, Sardar Vallabhbhai Patel Road, Mumbai - 400 004. Tel.: 022 - 2382 7615/ 3507 7382 E-mail: IIdhs2000@gmail.com/ info@IIdhs.in Website: www.lldhscoc.in

Govt. Order No.: NGC 2018 / (100 / 18) MHSHI-4

Ref. No.

Univ Affiliation No.: AFF / ICD / 2018-19/ 731

Date:

Welcome to HDFC Bank NetBanking 2/1/23, 4:33 PM Print This Page Third Party Funds Transfer Congratulations, your Fund transfer through IMPS is successful! You are now eligible for a Special Offer. Avail now "T&C apph Instant Transfer (IMPS - Account) STEP STEP STEP 0 Ø 0 ENTER DETAILS CONFIRM TRANSACTION DGEMENT ACKNOW Thank you for Banking with us. Your request for IMPS Funds Transfer transaction of Rs 11,000.00 has been accepted. The User Reference Number for your transaction is : 303216151282 The RRN Reference Number for your transaction is : 303216116927 Request you to check the status of your transaction in "View IMPS Funds transfer". Make Another Transfer Not Please quote the above reference number in all the communications with the bank. You can print this page for your records. IMPS transaction status can be checked with either of the two reference numbers (User No., and RRN no.). Ps 11,000/- pai al to Make & Enterprise fait purchase of Led Monitor (24" Samsung Led Monitor) (aty-1) paid by online, Dt. 01/02/23 And Ir College Unglided School HDFC-2450. And Jr. College Unaided Section https://netbanking.hdfcbank.com/netbanking/entry

I/C Principal Lilavati Lalji Dayal College of Commerce (Night) 375/77, S. V. P. Road, Mumbai - 400 004.





375/77, Sardar Vallabhbhai Patel Road, Mumbai – 400 004. Tel.: 022 – 2382 7615/ 3507 7382 E-mail: Ildhs2000@gmail.com/ info@lldhs.in Website: www.lldhscoc.in

Govt. Order No.: NGC 2018 / (100 / 18) MHSHI-4

Univ Affiliation No.: AFF / ICD / 2018-19/ 731

Date:

_1	Invoice(Pag	e 2)			
Moksh Enterprises 12-B, 2nd Floor, Kamat Building, SHAMRAO VITTHAL LANE.NEAR OLD POST OFFICE		e No. 2-23\00050 ry Note	4	eated -Feb-2023 lode/Terms	
LAMINGTON ROAD, GRANT ROAD EAST GSTIN/UIN: 27CQHPP0428G1ZU State Name : Maharashtra, Code : 27 E-Mail : mokshenterprisesindia@gmail.com	Suppli	er's Ref.	0	ther Referen	nce(s)
Buyer	Buyer	s Order No.	D	ated	
Lilavati Lalji High School & Jr College of Commerce 375/77, S.V.P. Road, Mumbai	e Despa	tch Document No	o. D	elivery Note	Date
	Despa	tched through	D	estination	
	Terms	of Delivery			
Description of Goods HSN/S	SAC Quantity	Rate	per D	Nisc. %	Amount
SGST		-	9 %		1,215.00
Amount Chargeable (in words)		OGY		₹	15,930.00 E. & O.E
HSN/SAC		Taxable	Central		Total
5471		Value Ra 13,500.00	ate A 9%	Amount 1,215.00	Tax Amount 1,215.00
	Total	13,500.00		1,215.00	1,215.00
ax Amount (in words) : INR One Thousand Two	Hundred Fifte	en Only		s	can & Pav
				2	12 12 20 5
				i	
Company's PAN : CQHPP0428G				TE	RPA
Company's PAN : CQHPP0428G Instantion. Ve declars that this invoice shows the actual price of ne goods described and that all particulars are true				HOANNE	
Company's PAN : CQHPP0428G Declaration. We declare that this invoice shows the actual price of he goods described and that all particulars are true and correct.	puter Generated		e)	HSHU	
Company's PAN CQHPP0428G Declaration. We declare that this invoice shows the actual price of he goods described and that all particulars are true and correct.	puter Generated	Invoice pordown pordow	el Nos	HISTORY	

I/C Principal I/C fincipal Lilavati Lalji Dayal College of Commerce (Night) 375/77, S. V. P. Road, Mumbai - 400 004.





LILAVATI LALJI DAYAL NIGHT COLLEGE OF COMMERCE

375/77, Sardar Vallabhbhai Patel Road, Mumbai – 400 004. Tel.: 022 – 2382 7615/ 3507 7382 E-mail: Ildhs2000@gmail.com/ info@lldhs.in Website: www.lldhscoc.in

Govt. Order No.: NGC 2018 / (100 / 18) MHSHI-4

Univ Affiliation No.: AFF / ICD / 2018-19/ 731

Date:

Mok	sh Enterprises		Invoice No. ME\22-23\0	0050	Dated 4-Feb-2023 Mode/Terms	of Payment
GST	12-B, 2nd Floor, Kamat Building, SHAMRAO VITTHAL LANE, NEAR OLD POST OFFICE, LAMINGTON BOAD GRANT ROAD EAST			Delivery Note Supplier's Ref.		nce(s)
State E-Ma	Name : Maharashtra, Co ill : mokshenterprisesindia	ode : 27 @gmail.com	Buyer's Ord		Dated	
Lilava 375/7	ti Lalji High School & Jr Col 7, S.V.P Road, Mumbai	llege of Commerce	Despatch D	ocument No.	Delivery Not	e Date
		· .	Despatched	through	Destination	
			Terms of De	elivery		
		R (L'Anne B)	(S)			
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
15	KTOP PC Ath GEN GB RAM B HDD IDOWS10 EAR WARRANTY	6471	1 PCS	Caller 7	PCS	13,500.00
		teas since				continued
		Peres -				
1.10		i.				
		a star				
		This is a Comput				

I/C Principal I/C fincipal Lilavati Lalji Dayal College of Commerce (Night) 375/77, S. V. P. Road, Mumbai - 400 004.





Website: www.lldhscoc.in

Date:

375/77, Sardar Vallabhbhai Patel Road, Mumbai – 400 004. Tel.: 022 – 2382 7615/ 3507 7382 E-mail: Ildhs2000@gmail.com/ info@lldhs.in

Govt. Order No.: NGC 2018 / (100 / 18) MHSHI-4

Univ Affiliation No.: AFF / ICD / 2018-19/ 731

Ref. No.

	Lilavati Lalji Dayal School Junior Colle	ege	
	Payment Voucher	(Y	6
1	No. : 331 Dat	ed : 15-Feb-2023	
	Through : Hdfc Bank 50100094352450		
	Particulars Account :	Amount	
	Moksh Enterprises (UA) On Account 15,930.00 Dr	15,930.00	
1			• v
. F	On Account of :		
	Being Chq Paid to Moksh Enterprises for Purchase of Cpu for Niketa PC (I5-4TH GEN, 16GB RAM, 1TB HDD,WINDOWS10, 1YR WRTY) agst bill no.ME\22 -23\00050, dt.04.02.23 Rs.15930/- Paid by Chq Bank Transaction Details: Moksh Enterprises Cheque 000213 11-Feb-2023 15,930.00		
1. 1	Amount (in words) : INR Fifteen Thousand Nine Hundred Thirty Only	₹ 15,930.00	•
		(15,350.00	
(Σ_{i})	Receiver's Signature:		
	1911 ·		
	· · · · ·		
			÷

I/C Principal

I/C fincipal Lilavati Lalji Dayal College of Commerce (Night) 375/77, S. V. P. Road, Mumbai - 400 004.





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Govt. Order No.: NGC 2018 / (100 / 18) MHSHI-4

Univ Affiliation No.: AFF / ICD / 2018-19/ 731 Date: _____

Ref. No.

LAN-Server



I/C Principal Lilavati Lalji Dayal College of Commerce (Night) 375/77, S. V. P. Road, Mumbai - 400 004.





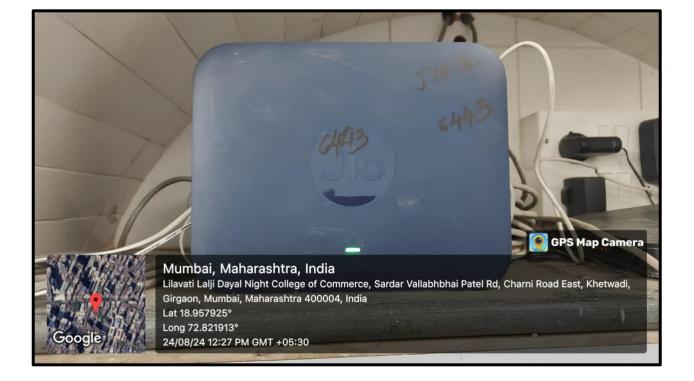
375/77, Sardar Vallabhbhai Patel Road, Mumbai – 400 004. Tel.: 022 – 2382 7615/ 3507 7382 E-mail: IIdhs2000@gmail.com/ info@lldhs.in Website: www.lldhscoc.in

Govt. Order No.: NGC 2018 / (100 / 18) MHSHI-4

Univ Affiliation No.: AFF / ICD / 2018-19/ 731 Date: _____

Ref. No.

WIFI-Router



I/C Principal







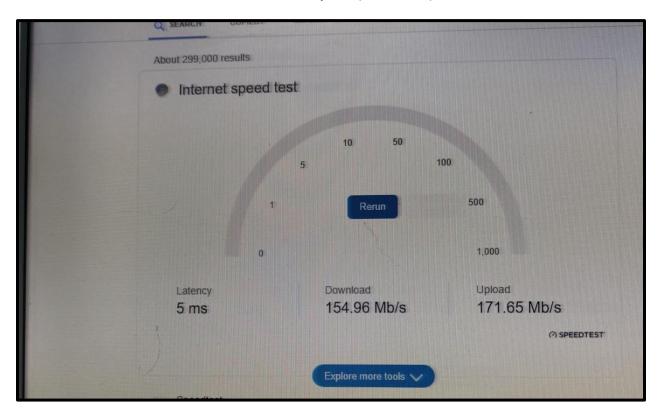
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Govt. Order No.: NGC 2018 / (100 / 18) MHSHI-4

Univ Affiliation No.: AFF / ICD / 2018-19/ 731 Date:

Ref. No.

WIFI Internet Speed (100 MBPS)



I/C Principal

I/C FIDCIDAI Lilavati Lalji Dayal College of Commerce (Night) 375/77, S. V. P. Road, Mumbai - 400 004.





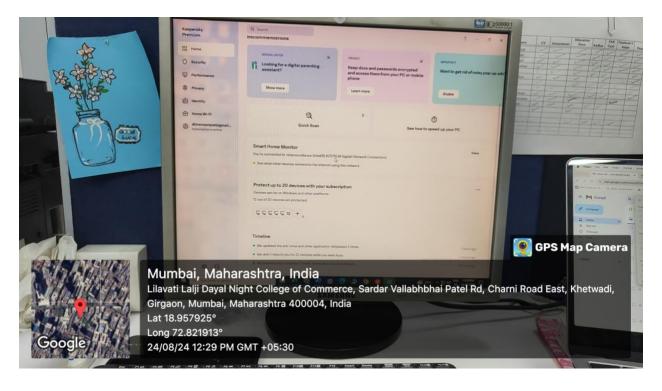
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Govt. Order No.: NGC 2018 / (100 / 18) MHSHI-4

Univ Affiliation No.: AFF / ICD / 2018-19/ 731 Date:

Ref. No.

Office Computers



I/C Principal

I/C Principal Lilavati Lalji Dayal College of Commerce (Night) 375/77, S. V. P. Road, Mumbai - 400 004.





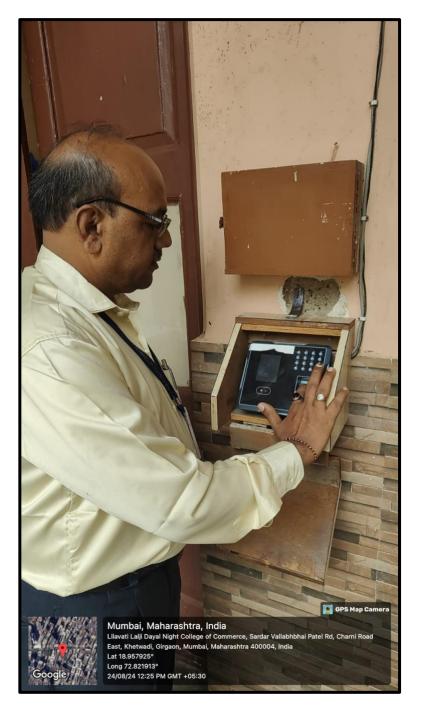
375/77, Sardar Vallabhbhai Patel Road, Mumbai – 400 004. Tel.: 022 – 2382 7615/ 3507 7382 E-mail: Ildhs2000@gmail.com/ info@lldhs.in Website: www.lldhscoc.in

Govt. Order No.: NGC 2018 / (100 / 18) MHSHI-4

Univ Affiliation No.: AFF / ICD / 2018-19/ 731 Date: _____

Ref. No.

Automated Bio-Metric System with LAN connection



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