



SHETH LALJI DAYAL AMALGAMATED TRUSTS'

**LILAVATI LALJI DAYAL NIGHT COLLEGE OF COMMERCE**

375/77, Sardar Vallabhbhai Patel Road, Mumbai – 400 004. Tel.: 022 – 2382 7615/ 3507 7382

E-mail: lldhs2000@gmail.com/ info@lldhs.in

Website: www.lldhscoc.in

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

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

Ref. No. \_\_\_\_\_

Date: \_\_\_\_\_

## 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.





SHETH LAJJI DAYAL AMALGAMATED TRUSTS'

**LILAVATI LAJJI DAYAL NIGHT COLLEGE OF COMMERCE**

375/77, Sardar Vallabhbhai Patel Road, Mumbai – 400 004. Tel.: 022 – 2382 7615/ 3507 7382

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Ref. No. \_\_\_\_\_

Date: \_\_\_\_\_

**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

I/C Principal  
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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** broadband
- 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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 Date: \_\_\_\_\_

2019-2020



**TAX INVOICE**

Digitally signed by NITIN S. P. KHANDEWAR  
 Date: 2020.08.20 12:20:37 +05'30'

CIN No: L64204MH1959PLCO11421

PAN: AAACC6814B      GSTIN: 27AAACC6814B124

BILLING ADDRESS	INSTALLATION ADDRESS	INVOICE DETAILS
THE LILAVATI LAJJI DAYAL HIGHE SCHOOL AND JUNIOUR COLLEGE 375/77 S V P THE LILAVATI, #, MUMBAI ROAD CHARNIROAD, LILAVATI HIGHE SCHOOLS 2ND FLOOR, #, MUMBAI, MAHARASHTRA - 400004 EMAIL : lldhs2000@gmail.com CONTACT NO : 9892111813 CONTACT PERSON : GSTIN/UIN :	THE LILAVATI LAJJI DAYAL HIGHE SCHOOL AND JUNIOUR COLLEGE 375/77 S V P THE LILAVATI, #, MUMBAI ROAD CHARNIROAD, LILAVATI HIGHE SCHOOLS 2ND FLOOR, #, MUMBAI, MAHARASHTRA - 400004 CONTACT NO : 9892111813 CONTACT PERSON : GSTIN/UIN :	ACCOUNT NO. : 1126035185 DEVICE : FC 4A 19 SC 15 01 INVOICE NO. : 012722100331912 INVOICE DATE : 18 Aug 2020 TECHNOLOGY : DDCSIS

CHARGE DETAILS						
Package	HSN/SAC	Transaction Date	Period	Charges	Discount	Net Charges
HD 3 STREAM 50Mb Yrly U-SUBSCRIPTION	9984	18-Aug-2020	18-AUG-2020 - 21-AUG-2021	10,999.00	0.00	10,999.00
PREPAID ANNUAL AMC PRODUCT FOR DCM	9987	18-Aug-2020	18-AUG-2020 - 21-AUG-2021	100.00	0.00	100.00
Total Charges						11,099.00
CGST (9%)						998.91
SGST (9%)						998.91
Current Total						13,096.82
Current Total (Round off)						13,097.00

**Rupees Thirteen Thousand Ninety Seven and Zero Paise Only**

Payment Modes - Pay online using debit/credit card/UPI, Netbanking on [www.hathway.com](http://www.hathway.com), Mobile APP  
 All cheque payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED"  
 This invoice is issued without any prejudice to our rights to claim previous outstanding if any  
 Nature of Services - Internet Telecom Services (automated should be based HSN)  
 Tax on Reverse Charge - Not Applicable  
 Subject to MUMBAI jurisdiction  
 For any Billing, Renewals or Technical queries Call on 022-67134600, 022-42387100 or  
 mail on [billingdesk@hathway.net](mailto:billingdesk@hathway.net)  
 For any Technical assistance mail on [helpdesk@hathway.net](mailto:helpdesk@hathway.net)  
 Late Fee Charges : Please make payment by due date to avoid charging of late fees  
 Outstanding (<Rs 2000 : Rs 50+GST) (between 2000-5000 : Rs 100+GST) (>Rs 5000 : Rs 200+GST)

Authorized Signatory

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**REMITTANCE SLIP** (To be filled by Customer)

ACCOUNT NO.	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	DATE	NAME OF BANK	INSTRUMENT NUMBER	AMOUNT (RS.)
1126035185					


Official Use Only  
 Date Received \_\_\_\_\_

Signature & Stamp  
 Hathway Cable And Datacom Limited

**PAY NOW**

**HATHWAY CABLE AND DATACOM LIMITED**  
 Registration Office : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai 400 054  
 Billing Address : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai, Maharashtra 400054

**SPEED SO HIGH,  
 EVERYTHING WILL FLY!**



  
**I/C Principal**  
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 Date: \_\_\_\_\_

**TAX INVOICE**

<b>TOTAL SOLUTION NX 20-21</b> SHOP NO 4, GANGA BLDG, GROUND FLOOR TOPIWALA LANE, LAMINGTON ROAD MUMBAI-400007 TEL-9892119409/022-48816276 7208012448 EMAIL-Kalpeshjain318@yahoo.Com GSTIN/UIN: 27ALVPJ4865E1ZL State Name : Maharashtra, Code : 27	Invoice No <b>TS/20-21/0633</b>	Dated <b>27-Oct-2020</b>
	Supplier's Ref.	Mode/Terms of Payment <b>CASH</b>
Buyer <b>LILAVATI LALJI DAYAL HIGH SCHOOL</b> S.V ROAD, MUMBAI-400004 TEL-0222-23827615 State Name : Maharashtra, Code : 27	Buyer's Order No	Dated
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>CORDLESS KEYBOARD &amp; MOUSE KIT</b> LOGITECH MK 220 SR NO -2021SC109PF9	84716040	1.00 PC	1,250.00	PC	15.254 %	<b>1,059.33</b>
							95.34
							95.34
	Less: <b>SGST</b>						(-10.01)
	<b>CGST</b>						
	<b>ROUND OFF(S)</b>						
	<b>Total</b>		<b>1.00 PC</b>				<b>₹ 1,250.00</b>

Amount Chargeable (in words) **INR One Thousand Two Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716040	1,059.33	9%	95.34	9%	95.34	190.68
<b>Total</b>	<b>1,059.33</b>		<b>95.34</b>		<b>95.34</b>	<b>190.68</b>

Tax Amount (in words) : **INR One Hundred Ninety and Sixty Eight paise Only**

Company's VAT TIN : 27181421869V	Company's Bank Details
Company's CST No. : 27181421869C	Bank Name : YES BANK (018961900001383)
Company's PAN : ALVPJ4865E	A/c No. : 018961900001383
	Branch & 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.	Authorized 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.





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 Date: \_\_\_\_\_

(N) UP

**LILAVATI LALJI DAYAL HIGH SCHOOL**  
 375-77, Sardar Vallabhbai Patel Road, MUMBAI - 400 004.  
 Date : 27/10/20

Debit V. No. \_\_\_\_\_

To	Particulars	Rs.	P.
	Being amount paid to Total solution for purchase wireless keyboard to Riputa Miss.	1250	00
	BMI attached herewith		
	Rupees One thousand Two hundred and fifty only	1250	00

Principal Receiver's Signature

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









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 Date: \_\_\_\_\_

TAX INVOICE						
ICS INFOTECH 219/3107, Tagore Nagar-1, Near Dr. Babasaheb Ambedkar Statue Behind Police Beat, Station Road, Vikhrol(E), Mumbai-400083. Contact: +91-9820547873/9864320006/022-69001199 E-Mail: yogesh.ics@gmail.com GSTIN: 27AMPPP0286Q1Z3 State Name: Maharashtra, Code: 27			Invoice No ICS/81/20-21		Dated 1-Feb-2021	
Buyer LILAVATI LALJI DAYAL HIGH SCHOOL, 375/77, S.V.P. ROAD, MUMBAI - 400 004			Delivery Note Mode/Terms of Payments		Supplier's Ref. Other Reference(s)	
			Buyer's Order No. Dated		Despatch Document No. Dated	
CONTACT NO.:- E-Mail :- GSTIN: State Name: , Code:			Despatch Through Destination		Terms of Delivery	
Sr.	Description of Services	Qty	HSN/SAC	GST Rate	Amount	
1	REFURBISHED HP ELITEBOOK840 G2 Intel Core i5 5th Generation Processor 8 GB RAM 500 GB HDD 14" DISPLAY WITH ADAPTER		8471	18%	21000.00	
					CGST @ 9%	1890.00
					SGST @ 9%	1890.00
					<b>Total</b>	<b>24780.00</b>
Amount Chargeable (in words) : INR Twenty Four Thousand Seven Hundred And Eighty Only E & O E						
HSN/SAC	Taxable Value	CGST		SGST		
		Rate	Amount	Rate	Amount	
8471	21000.00	0 %	1890.00	0 %	1890.00	
<b>Total</b>	<b>21000.00</b>		<b>1890.00</b>		<b>1890.00</b>	
Tax Amount (in words) : INR Three Thousand Seven Hundred And Eighty Only				Company's Bank Details Bank Name : ICICI BANK Account No. : 124905000766 Branch & IFSC : VIKHROL(E) & ICIC0001249 for ICS INFOTECH		
Company's PAN : AMPPP0286Q				Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		
SUBJECT TO MUMBAI JURISDICTION						

*J. Bhandari*  
 Head Master  
 Lilavati Lalji Dayal High School  
 And Junior College  
 375/77, Sardar Patel Road, Mumbai - 4.

*Approved to pay -  
 Leverage Banker for Adv.  
 9/2/2021*



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





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LILAVATI LALJI DAYAL HIGH SCHOOL

375-77, Sardar Vallabhbai Patel Road, MUMBAI - 400 004.

Debit V. No. \_\_\_\_\_

Date: 19/01/2021

To \_\_\_\_\_

Particulars	Rs.	P.
Being cheque paid to Total Solution		
Nx for Switch 16 Port D-link giga	4150 = 00	
SR No. QS5H2K2001396 against invoice		
No. TS/20-21/1272 Dated 19/01/2021		
Paid vide cheque no. 371952 Dated		
19/01/2021 of Bank of India 4221		
Rupees Bill attached herewith		
& four thousand one hundred fifty only	4150 = 00	

Head Master  
Lilavati Lalji Dayal High School  
And Evening College  
375/77, Sardar Patel Road, Mumbai - 4.

Receiver's Signature



I/C Principal  
Lilavati Lalji Dayal College  
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**LILAVATI LALJI DAYAL HIGH SCHOOL**

375-77, Sardar Vallabhbhai Patel Road, MUMBAI - 400 004.

Debit V. No. \_\_\_\_\_

Date: 09/02/2021

To \_\_\_\_\_

Particulars	Rs.	P.
Being cheque paid to ICS Infotech for Laptop		
Refurbished HP ELITEBOOK840 G2	24780-00	
Intel Core i5 5 <sup>th</sup> Generation Processor, 8GB RAM		
500GB HDD; 14" Disply with Adapter		
Paid vide cheque No. 371984 Dated 09/02/2021		
of Bank of India SB-424 Bill attached herewith		
Rupees		
₹ Twenty four thousand Seven Hundred Eighty only	24780-00	

*J. B. Joshi*  
 Head Master  
 Lilavati Lalji Dayal High School  
 And Junior College  
 375/77, Sardar Patel Road, Mumbai - 4.



*S. Wadkar*  
 Receiver's Signature

*[Signature]*  
 I/C Principal  
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 of Commerce (Night)  
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**LILAVATI LALJI DAYAL HIGH SCHOOL**


375-77, Sardar Vallabhbhai Patel Road, Mumbai - 400 004.

Debit V. No. \_\_\_\_\_

Date: 16/02/21

To Printing & Stationery etc

Particulars	Rs.	P.
Being amount paid to Sanskar Stationery	22,500 =	D
+ Printer for purchase printer (MF 2440)		
vide cheque no. 371987/10021 with dated		
16/02/2021		
Rupees Twenty Two thousand Five hundred		
only -	22500 =	0

  
 Head Master  
 Lilavati Lalji Dayal High School  
 And Junior College  
 375/77, Sardar Patel Road, Mumbai - 4.

  
 Headmaster

  
 I/C Principal  
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 Date: \_\_\_\_\_



**Transaction Summary**

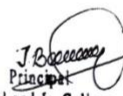
Payment Successful

Please quote your Transaction ID & Reference ID for any queries pertaining to this transaction

Transaction Details		Home (index.php?r=qp/redirect)
Account Number :	1126035185	
Name :	THE LILAVATI LALJIDAYAL HIGE SCHOOL AND JUNIOUR COLLEGE	
Transaction ID :	13835620025	
Amount :	13097.00	
Txn Date :	2021-08-18 16:38:37	
Mobile Number :	9892111813	
Email ID :	lldhs2000@gmail.com	
		<input type="button" value="Save as PDF"/> <input type="button" value="Email This"/>

© 2021 Hathway Cable & Datacom Limited

*Append for  
 Further Not Comments  
 [Signature]  
 18/07/2021*

  
 Chairman / Trustee / Principal  
 Lilavati Lalji Dayal High School and Jr. College  
 375/77, S. V. P. Road, Mumbai - 400 004.



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





**SHETH LALJI DAYAL AMALGAMATED TRUSTS'**  
**LILAVATI LALJI DAYAL NIGHT COLLEGE OF COMMERCE**

375/77, Sardar Vallabhbhai Patel Road, Mumbai – 400 004. Tel.: 022 – 2382 7615/ 3507 7382  
 E-mail: lldhs2000@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: \_\_\_\_\_

**TAX INVOICE** (DUPLICATE FOR TRANSPORTER) Year 2021-2022

<b>TOTAL SOLUTION NX 20-21</b> SHOP NO 4, GANGA BLDG, GROUND FLOOR COPIWALA LANE, LAMINGTON ROAD MUMBAI-400007 TEL-9892119409/022-48616276 7208012446 EMAIL-Kalpeshjain318@yahoo.Com GSTIN/UIN: 27ALVPJ4865E1ZL State Name : Maharashtra, Code : 27		Invoice No. <b>TS/21-22/0740</b>	Dated <b>9-Aug-2021</b>
Buyer <b>LILAVATI LALJI DAYAL HIGH SCHOOL</b> S.V ROAD, MUMBAI-400004 TEL-0222-23827615 State Name : Maharashtra, Code : 27		Supplier's Ref.	Mode/Terms of Payment <b>CHEQUE</b>
		Buyer's Order No.	Other Reference(s)
		Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	4 TB SATA HDD SEAGATE SV 35 SR NO - ZTT2MVAW	84717020	1.00 PC	7,600.00	PC	15.254 %	6,440.70
	SGST						579.66
	CGST						579.66
	Less: ROUND OFF(S)						(-).02
<b>Total</b>							<b>₹ 7,600.00</b>

Amount Chargeable (in words) **INR Seven Thousand Six Hundred Only** E. & O.E


HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
84717020	6,440.70	9%	579.66	9%	579.66	1,159.32	
<b>Total</b>	<b>6,440.70</b>		<b>579.66</b>		<b>579.66</b>	<b>1,159.32</b>	

Tax Amount (in words) : **INR One Thousand One Hundred Fifty Nine and Thirty Two paise Only**

Company's VAT TIN : 27181421869V Company's CST No. : 27181421869C Company's PAN : ALVPJ4865E	Company's Bank Details Bank Name : YES BANK (018961900001383) A/c No. : 018961900001383 Branch & 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 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.





**SHETH LALJI DAYAL AMALGAMATED TRUSTS'**  
**LILAVATI LALJI DAYAL NIGHT COLLEGE OF COMMERCE**

375/77, Sardar Vallabhbhai Patel Road, Mumbai - 400 004. Tel.: 022 - 2382 7615/ 3507 7382  
 E-mail: lldhs2000@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: \_\_\_\_\_

6611

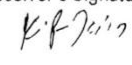
**LILAVATI LALJI DAYAL HIGH SCHOOL**  
 375-77, Sardar Vallabhbhai Patel Road, MUMBAI - 400 004.


Debit V. No. \_\_\_\_\_ Date: 09/08/21

To \_\_\_\_\_

Particulars	Rs.	P.
Being Chq. paid to Total Solution NX for Hard disk (4TB) for CCTV DVR.	7600/-	
Rs. 7600/- paid by chq. no. 370318, Dt: 09/08/2021, BOI - 006611		
Rupees Seven Thousand Six Hundred	7600/-	

On \_\_\_\_\_  
 Lilavati Lalji Dayal College of Commerce  
 Charni Road, Mumbai 400 004.

Receiver's Signature  


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







**SHETH LAJJI DAYAL AMALGAMATED TRUSTS'**  
**LILAVATI LAJJI DAYAL NIGHT COLLEGE OF COMMERCE**

375/77, Sardar Vallabhbhai Patel Road, Mumbai – 400 004. Tel.: 022 – 2382 7615/ 3507 7382  
 E-mail: lldhs2000@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: \_\_\_\_\_

TAX INVOICE						
<b>E-NEXT INFO SOLUTIONS</b> FLOOR-3,1,308,REHAB BUILDING, DATTARAM LAD MARG, DOCTOR COMPOUND, CHINCHPOKLI, PAREL, MUMBAI - 400 012. Contact Person Name:- Mr. Nitin Kumar K +91 9866529355. Email Id:- nitin.k@enextinfosolution.com GST Provisional ID : 27FLKPK5906D120 PAN NO : FLKPK5906D		Invoice No. <b>E-NEXT/21-22/10</b>		Dated <b>16 February 2022</b>		
Buyer <b>LILAVATI LALJI DAYAL HIGH SCHOOL,</b> <b>375/77, S.V.P. ROAD,</b> <b>MUMBAI - 400 004</b>		Delivery Note		Mode/Terms of Payments		
Contact:+91 E-Mail:- GSTIN: State Name: Maharashtra, Code:27		Purchase Order No.		Other Reference(s)		
		Buyer's Order No.		Dated		
		Dispatch Document No.		Dated		
		Dispatch Through		Destination		
		Terms of Delivery				
Sr. NO.	Description of Services	Rate	Qty	HSN/SAC	GST Rate	Amount
01	<b>LENOVO THINKPAD T470S</b> <b>Intel I7 7TH GENERATION</b> <b>24 GB RAM</b> <b>512 GB SSD M.2</b> <b>WITH ADAPTER</b>	29661.02	1.00	8471	18%	29661.02
						29661.02
						CGST @ 9% 2669.49
						SGST @ 9% 2669.49
						Total 35000.00
Amount Chargeable (in words)						ROUND OFF
INR. Thirty Five Thousand Only						
HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total
8471	29661.02	9%	2669.49	9%	2669.49	2669.49
Total	29661.02		2669.49		2669.49	2669.49
Tax Amount (in words): INR. Five Thousand Three Hundred Thirty Eight And Ninety Eight Paise Only						
Company's PAN :- FLKPK5906D				Company's Bank Details Bank Name : HDFC BANK Account No : 5020061548776 Branch & IFSC : VIKHROLI (W) & HDFC0000998		
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						for E-NEXT INFO SOLUTIONS Authorised Signatory
SUBJECT TO MUMBAI JURISDICTION						
<p align="center">Rs. 35000/- paid by chq. No. 400320, Dt. 18/02/22            BOI - 6611</p>						

*Logpad for the IT Dept.*  
*15/2/2022*

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







SHETH LALJI DAYAL AMALGAMATED TRUSTS'

LILAVATI LALJI DAYAL NIGHT COLLEGE OF COMMERCE

375/77, Sardar Vallabhbai Patel Road, Mumbai - 400 004. Tel.: 022 - 2382 7615/ 3507 7382

E-mail: lldhs2000@gmail.com/ info@lldhs.in

Website: www.lldhscoc.in

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

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

Ref. No. \_\_\_\_\_

Date: \_\_\_\_\_

LILAVATI LALJI DAYAL HIGH SCHOOL

375-77, Sardar Vallabhbai Patel Road, MUMBAI - 400 004.

Debit V. No. \_\_\_\_\_

Date: 18/02/22

Particulars	Rs.	P.
Being chq. paid to E-Next Info Solutions	35000/-	
for purchase of Laptop (Lenovo thinkpad		
T470s, intel I7 7th Generation, 24GB Ram)		
@ 1 @ 29661.02/- with 18% Gst 2669.49		
Rs. 35000/- paid by chq. No. 400320,		
Dt. 18/02/22, BOI-6611.		
Rupees Thirty five Thousand only 1-	35000/-	

Principal



Signature of Receiver

Receiver's Signature

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








**SHETH LAJJI DAYAL AMALGAMATED TRUSTS'**  
**LILAVATI LAJJI DAYAL NIGHT COLLEGE OF COMMERCE**

375/77, Sardar Vallabhbhai Patel Road, Mumbai – 400 004. Tel.: 022 – 2382 7615/ 3507 7382  
 E-mail: lldhs2000@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: \_\_\_\_\_

**TAX INVOICE**

 <b>GLS COMPUTER</b> 403, 4th FLOOR, A WING, SWATI MANOR, J K SAWANT MARG, SHIVAJI MANDIR, SHIVAJI PARK, MUMBAI-400028 9769626262 (PAN NO: AEUPD2169R) GSTIN/UIN: 27AEUPD2169R1ZM State Name : Maharashtra, Code : 27 E-Mail : gls_computer@yahoo.com	Invoice No. <b>GLS/00623/21-22</b>	Dated <b>21-Jan-2022</b>
	Delivery Note	Mode/Terms of Payment <b>CASH/CHEQUE</b>
Buyer <b>LILAVATI LAJJI DAYAL HIGH SCHOOL &amp; JUNIOR COLLEGE</b> 375/377, S.V.P. ROAD, MUMBAI-400004. State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through <b>PRASHANT</b>	Destination
	Terms of Delivery	

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>MOTHERBOARD</b> (computer lab) GIGABYTE H81MS Main pc. S/N: 213060064202 Branded version	84733020	1 PCS	5,800.00	PCS	5,800.00
2	<b>DESKTOP SMPS</b> (Battery for power supply) 1 BALL S/N: 1900927002316	85044029	1 NOS	850.00	NOS	850.00
						6,650.00
						<b>CGST</b>
						<b>598.50</b>
						<b>SGST</b>
						<b>598.50</b>
<b>Total</b>						<b>₹ 7,847.00</b>

*MAN M/C IN THE LABS  
 STAFF  
 Applied to PCB:  
 [Signature]  
 22/1/2022*

*[Signature]*

Amount Chargeable (in words) **Indian Rupees Seven Thousand Eight Hundred Forty Seven Only** E & O E

HSN/SAC	Taxable		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
84733020	5,800.00	9%	522.00	9%	522.00	1,044.00	
85044029	850.00	9%	76.50	9%	76.50	153.00	
<b>Total</b>	<b>6,650.00</b>		<b>598.50</b>		<b>598.50</b>	<b>1,197.00</b>	

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Ninety Seven Only**

Company's PAN : **AEUPD2169R**

**Declaration**  
 I/we hereby certify that my/our registration certificate under the GST act 2017 is in force on the date on which the supply of goods specified in this tax invoice is made by me/us and that the transaction of supplies covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of supplies while filing of return and the due tax, if any, payable on the supplies has been paid or shall be paid.

**Company's Bank Details**  
 Bank Name : **HDFC BANK**  
 A/c No. : **5020002985975**  
 Branch & IFS Code : **DADAR (W) & HDFC0001119**

for **GLS COMPUTER**  
 [Signature]  
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

*Rs. 7847/- paid by  
 Charanlal*

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.





**SHETH LAJJI DAYAL AMALGAMATED TRUSTS'**  
**LILAVATI LAJJI DAYAL NIGHT COLLEGE OF COMMERCE**

375/77, Sardar Vallabhbhai Patel Road, Mumbai – 400 004. Tel.: 022 – 2382 7615/ 3507 7382  
 E-mail: lldhs2000@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: \_\_\_\_\_

Lilavati Lalji Dayal School Junior College <span style="float: right;">DNR</span>	
<b>Payment Voucher</b>	
No. : 239	Dated : 3-Feb-2022
Through : Bank of India SB A/C 391010004221	
Particulars	Amount
Account : GLS Computer (UA) Agst Ref 98                      7,847.00 Dr	7,847.00
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.) 1 Ball battery , Rs.7847/- Paid by Chq No.429395, Dt.22.01.22	
Bank Transaction Details: GLS Computer 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:	Authorised Signatory
	 <b>Head Master</b> <b>Lilavati Lalji Dayal High School</b> <b>And Junior College</b> <b>375/77, Sardar Patel Road, Mumbai - 4.</b>

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







**SHETH LAJJI DAYAL AMALGAMATED TRUSTS'**  
**LILAVATI LAJJI DAYAL NIGHT COLLEGE OF COMMERCE**

375/77, Sardar Vallabhbhai Patel Road, Mumbai – 400 004. Tel.: 022 – 2382 7615/ 3507 7382  
E-mail: lldhs2000@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: \_\_\_\_\_

**TAX INVOICE**

 <b>GLS COMPUTER</b> 403, 4th FLOOR, A WING, SWATI MANDIR, J K SAWANT MARG, SHIVAJI MANDIR, SHIVAJI PARK, MUMBAI-400028 9769626252 (PAN NO:AEUPD2169R) GSTIN/UIN: 27AEUPD2169R1ZN State Name : Maharashtra, Code : 27 E-Mail : gls_computer@yahoo.com	Invoice No. <b>GLS/00745/21-22</b>	Dated <b>15-Mar-2022</b>
	Delivery Note	Mode/Terms of Payment <b>CASH/CHEQUE</b>
Buyer <b>LILAVATI LAJJI DAYALHIGHSCHOOL &amp; JUNIOR COLLEGE</b> 375/377, S.V.P.ROAD, MUMBAI-400004. State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through <b>ROHIT</b>	Destination
	Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LAPTOP BATTERY @ 18% HP CM03XL G-2283		1 NOS	2,850.00	NOS	2,850.00
2	ACCESSORIES LAPTOP RAM DDR4-4GB HIKVION S/N:6941264070009		1 PCS	1,610.25	PCS	1,610.25
						4,460.25
						CGST 401.42
						SGST 401.42
Less: <i>Round Off (\$)</i>						(-10.09)
Total						<b>₹ 5,263.00</b>

*For advice repairs to laptop. Amount to pr. 15/3/22*

Amount Chargeable (in words) **Indian Rupees Five Thousand Two Hundred Sixty Three Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,460.25	9%	401.42	9%	401.42	802.84
<b>Total</b>	<b>4,460.25</b>		<b>401.42</b>		<b>401.42</b>	<b>802.84</b>

Tax Amount (in words) : **Indian Rupees Eight Hundred Two and Eighty Four paise Only**

Company's PAN : **AEUPD2169R**

**Declaration**  
I we hereby certify that my/our registration certificate under the GST act 2017 is in force on the date on which the supply of goods specified in this tax invoices made by me/us and that the transaction of supplies covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of supplies while filing of return and the due tax, if any, payable on the supplies has been paid or shall be paid.

**Company's Bank Details**  
Bank Name : **HDFC BANK**  
A/c No. : **50200002985975**  
Branch & IFS Code : **DADAR (W) & HDFC0001119**

for GLS COMPUTER  
*(Signature)*

SUBJECT TO MUMBAI JURISDICTION  
This is a Computer Generated Invoice

*Rs. 5263/- paid by chq. NO. 429427  
Chq. Dt. 15/03/22*

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










**SHETH LAJI DAYAL AMALGAMATED TRUSTS'**  
**LILAVATI LAJI DAYAL NIGHT COLLEGE OF COMMERCE**

375/77, Sardar Vallabhbhai Patel Road, Mumbai – 400 004. Tel.: 022 – 2382 7615/ 3507 7382  
 E-mail: lldhs2000@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: \_\_\_\_\_

Payment Voucher	
No. : 314	Dated : 16-Mar-2022
Through : Bank of India SB A/C 391010004221	
Particulars	Amount
<b>Account :</b>	
GLS Computer (UA)	5,263.00
<b>On Account of :</b>	
Being Chq Paid to GLS Computer for Purchase of Battery for Laptop (ganesh sir hp cm03xl) ( Qty-1@2850/-) & Accesories Ram for Laptop ( Priyanka Panchal ddr4-4gb hikvion) (Qty -1@1610.25/-) With gst 18% Rs.802.84/- Rs.5263/- Paid by Chq.	
<b>Bank Transaction Details:</b>	
GLS Computer Cheque	429427    15-Mar-2022    5,263.00
<b>Amount (in words) :</b>	
INR Five Thousand Two Hundred Sixty Three Only	
<b>₹ 5,263.00</b>	
Receiver's Signature:	Authorised Signatory
 	 <b>Head Master</b> <b>Lilavati Lalji Dayal High School</b> <b>375/77, Sardar Patel Road, Mumbai - 4.</b>

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





SHETH LAJI DAYAL AMALGAMATED TRUSTS'  
LILAVATI LAJI DAYAL NIGHT COLLEGE OF COMMERCE

375/77, Sardar Vallabhbhai Patel Road, Mumbai – 400 004. Tel.: 022 – 2382 7615/ 3507 7382  
E-mail: lldhs2000@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: \_\_\_\_\_

Tel :-  
9323874263

**USHA E DAFAL**

Meghaji Vallabhdas Chawl, Shop No. 4, Bhavani Shankar Road,  
Near Shardaashram School, Dadar (W), Mumbai – 400 028.

(S)

Ref No: UD101

DATE :- 01/07/2022

To,  
**LILAVATI LAJI 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:

	Office Single PC	2-5 PCs (Per)	6-15 PCs (Per)
PIV base Machine with 512 Ram/80gb hdd/15"monitor/ kb mouse.	2500	2200	2000
Pentium D & DC PC with 2gb ram/250gb hdd/ 16" monitor	2500	2200	2000
Core2duo/core i3 Based PC 2or 4gb ram/ 500gb hdd / 18.5" monitor	3500	2800	2500
Any Kind of Laptop	3500	2800	2500

**\*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.

**Terms & Conditions :**

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





SHETH LAJJI DAYAL AMALGAMATED TRUSTS'  
LILAVATI LAJJI DAYAL NIGHT COLLEGE OF COMMERCE

375/77, Sardar Vallabhbhai Patel Road, Mumbai – 400 004. Tel.: 022 – 2382 7615/ 3507 7382  
E-mail: lldhs2000@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: \_\_\_\_\_

- (5)
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.
  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, flood, draught, famine 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/ 03/ 2023.

Thanks & Regards,

USHA E DAFAL  
Mob: 9323874263 / 7400334263  
shop no. 29, 1<sup>st</sup> Fr, Meghaji vallabhdas building,  
Bhavani Shankar road, Dadar (w),  
Mumbai – 400 028.

Signature & Seal of the User

05/07/2022  
Head Master

Lilavati Lalji Dayal High School  
And Junior College  
376/77, Sardar Patel Road, Mumbai - 4.

PAID  
Account

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





**SHETH LAJI DAYAL AMALGAMATED TRUSTS'**  
**LILAVATI LAJI DAYAL NIGHT COLLEGE OF COMMERCE**

375/77, Sardar Vallabhbhai Patel Road, Mumbai – 400 004. Tel.: 022 – 2382 7615/ 3507 7382  
 E-mail: lldhs2000@gmail.com/ info@lldhs.in  
 Website: www.lldhscoc.in

Govt. Order No.: NGC 2018 / (100 / 18) MHSI-4  
 Ref. No. \_\_\_\_\_

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

**Lilavati Lalji Dayal College of Commerce**

375/377, S.V.P. Road Mumbai 400 004

Computer Annual Maintenance Contract Year 2022-23

**Usha E Dafal**

Period from 01/07/2022 to 31/03/2023

41 Desktop @1500/-each=46125/-

Rs.46125/3 Quarter =Rs.15375/- per Quarter

Sr No	Period	Quarter	Amount per Quarter	TDS @1%	Net Amount Payble	Date of Payment
1	01/07/2022 to 30/09/2022	2	15375	154	15221	10/10/2022 Chq.No. 000124
2	01/10/2022 to 31/12/2022	3	15375	154	15221	24/01/2023 Chq.No. 000196
3	01/01/2023 to 30/03/2023	4	15375	154	15221	24/03/23 Chq.No.000218
Total			46125			

*Approved by pro.  
 Osh. 2 permt.  
 16/10/2020*

*[Signature]*

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







**SHETH LAJJI DAYAL AMALGAMATED TRUSTS'**  
**LILAVATI LAJJI DAYAL NIGHT COLLEGE OF COMMERCE**

375/77, Sardar Vallabhbhai Patel Road, Mumbai – 400 004. Tel.: 022 – 2382 7615/ 3507 7382  
 E-mail: lldhs2000@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: \_\_\_\_\_

**TAX INVOICE**

<b>GLS COMPUTER</b> 403, 4th FLOOR, A WING, SWATI MANOR, J K SAWANT MARG, SHIVAJI MANDIR, SHIVAJI PARK, MUMBAI-400028 9769628252 (PAN NO: AEUPD2169R) GSTIN/UIN: 27AEUPD2169R1Z State Name : Maharashtra, Code : 27 E-Mail : gls_computer@yahoo.com	Invoice No. <b>GLS/00429/22-23</b>	Dated <b>15-Sep-2022</b>
	Delivery Note	Mode/Terms of Payment <b>CASH/CHEQUE</b>
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through <b>PRASHANT</b>	Destination	
Terms of Delivery		

No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>HARDDISK</b> 240 GB KINGSTON SATA SSD (priyanka mis laptop)	84717020	1 PCS	1,800.00	PCS	1,800.00
		<b>CGST</b>				162.00
		<b>SGST</b>				162.00
<i>Rs. 2124/- paid by chq. No. 000126, Dt. 10/10/22</i> <i>LWFC-2450</i> 						
<b>Total</b>						<b>1 PCS</b>
						<b>₹ 2,124.00</b>

Amount Chargeable (in words) **Indian Rupees Two Thousand One Hundred Twenty Four Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84717020	1,800.00	9%	162.00	9%	162.00	324.00
<b>Total</b>	<b>1,800.00</b>		<b>162.00</b>		<b>162.00</b>	<b>324.00</b>

Tax Amount (in words) : **Indian Rupees Three Hundred Twenty Four Only**

Company's PAN : **AEUPD2169R**

Declaration : I/we hereby certify that my/our registration certificate under the GST act 2017 is in force on the date on which the supply of goods specified in this tax invoice is made by me/us and that the transaction of supplies covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of supplies while filing of return and the due tax, if any, payable on the supplies has been paid or shall be paid.

Company's Bank Details  
 Bank Name : **HDFC BANK**  
 A/c No. : **50200002985975**  
 Branch & IFS Code : **DADAR (W) & HDFC0001119**

for GLS COMPUTER  
 \_\_\_\_\_  
 Authorized Signatory

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





**SHETH LALJI DAYAL AMALGAMATED TRUSTS'**  
**LILAVATI LALJI DAYAL NIGHT COLLEGE OF COMMERCE**

375/77, Sardar Vallabhbai Patel Road, Mumbai - 400 004. Tel.: 022 - 2382 7615/ 3507 7382  
 E-mail: lldhs2000@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: \_\_\_\_\_

**LILAVATI LALJI DAYAL HIGH SCHOOL**

375-77, Sardar Vallabhbai Patel Road, MUMBAI - 400 004.

Debit V. No. \_\_\_\_\_

Date: 10/10/22

To \_\_\_\_\_

Particulars	Rs.	P.
Being Chq. paid to Geli Computers	2124/-	
for purchase of Hardisk (240GB)		
for priyanka neiss laptop.		
Rs. 2124/- paid by chq. No. 000126		
Dt. 10/10/22, HDFC - 2450.		
Rupees Two thousand one	2124/-	
hundred and twenty four/-		

Principal

*[Signature]*

Receiver's Signature

*[Signature]*

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



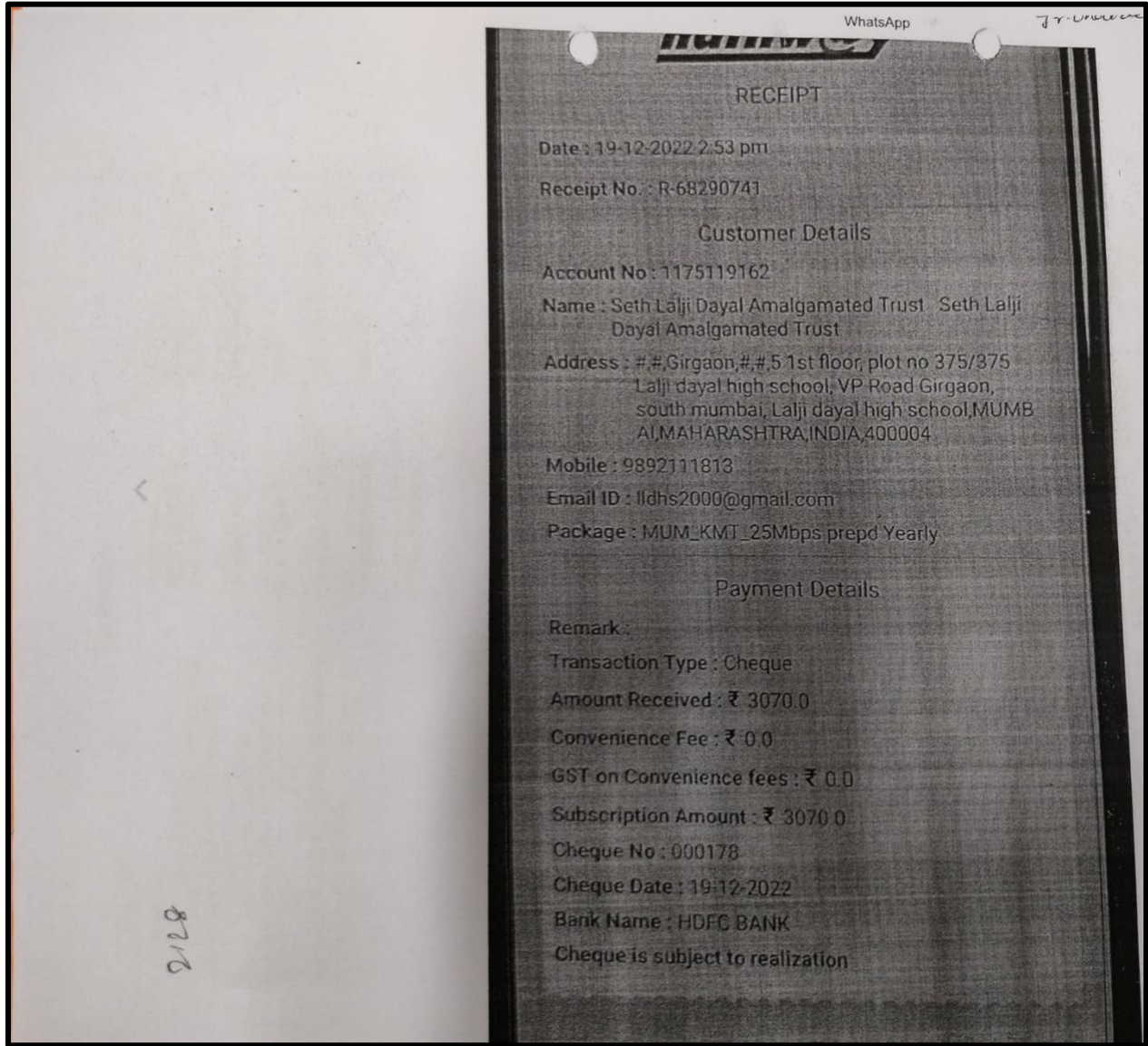


SHETH LALJI DAYAL AMALGAMATED TRUSTS'  
LILAVATI LALJI DAYAL NIGHT COLLEGE OF COMMERCE

375/77, Sardar Vallabhbhai Patel Road, Mumbai – 400 004. Tel.: 022 – 2382 7615/ 3507 7382  
E-mail: lldhs2000@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: \_\_\_\_\_



WhatsApp

J. V. Prasad

RECEIPT

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 : lldhs2000@gmail.com

Package : MUM\_KMT\_25Mbps prepd Yearly

Payment Details

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

8218

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







SHETH LALJI DAYAL AMALGAMATED TRUSTS'

**LILAVATI LALJI DAYAL NIGHT COLLEGE OF COMMERCE**

375/77, Sardar Vallabhbai Patel Road, Mumbai - 400 004. Tel.: 022 - 2382 7615/ 3507 7382

E-mail: lldhs2000@gmail.com/ info@lldhs.in

Website: www.lldhscoc.in

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

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

Ref. No. \_\_\_\_\_

Date: \_\_\_\_\_

**LILAVATI LALJI DAYAL HIGH SCHOOL**

375-77, Sardar Vallabhbai Patel Road, MUMBAI - 400 004.

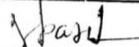
Debit V. No. \_\_\_\_\_


Date: 19/12/2022

To \_\_\_\_\_

Particulars	Rs.	P.
Being chq. paid to Hathway cable and Datacom Limited (Internet Recharge for Computer Lab) for 6 months (1 year validity) (6 months free)	3070/-	
Rs. 3070/- paid by chq. No-000178, Chq. Dt. 19/12/22, HOF-2450.		
Rupees Three Thousand and Seventy only/-	3070/-	

Principal

  
Receiver's Signature

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







**SHETH LAJI DAYAL AMALGAMATED TRUSTS'**  
**LILAVATI LAJI DAYAL NIGHT COLLEGE OF COMMERCE**

375/77, Sardar Vallabhbhai Patel Road, Mumbai – 400 004. Tel.: 022 – 2382 7615/ 3507 7382  
 E-mail: lldhs2000@gmail.com/ info@lldhs.in  
 Website: www.lldhscoc.in

Govt. Order No.: NGC 2018 / (100 / 18) MHSI-4  
 Ref. No. \_\_\_\_\_

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

**Tax Invoice**

<b>Moksh Enterprises</b> 12-B, 2nd Floor, Kamat Building, SHAMRAO VITTHAL LANE, NEAR OLD POST OFFICE, LAMINGTON ROAD, GRANT ROAD EAST GSTIN/UIN: 27CQHPP0428G1ZU State Name : Maharashtra, Code : 27 E-Mail : mokshenterprisesindia@gmail.com	Invoice No. <b>ME22-23/00048</b>	Dated <b>26-Jan-2023</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>Lilavati Lalji High School &amp; Jr College of Commerce</b> 375/77, S.V.P Road, Mumbai	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MONITOR SAMSUNG 24" LED MONITOR	852852	1 PCS	11,000.00	PCS	15.254 %	9,322.06
	CGST					9 %	838.99
	SGST					9 %	838.99
	Less : ROUNDING OFF						(-)0.04
	Total		1 PCS				₹ 11,000.00

Amount Chargeable (in words) **INR Eleven Thousand Only** E & O E

HSN/SAC	Taxable Value	Central Tax		Total Tax Amount
		Rate	Amount	
852852	9,322.06	9%	838.99	838.99
<b>Total</b>	<b>9,322.06</b>		<b>838.99</b>	<b>838.99</b>

Tax Amount (in words) : **INR Eight Hundred Thirty Eight and Ninety Nine paise Only**

Company's PAN : CQHPP0428G

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

Scan & Pay

for Moksh Enterprises  
 Authorised Signatory

This is a Computer Generated Invoice

**APPROVED TO PAY**

*24\* monitor for the  
 School office for VP Madric*

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





SHETH LAJJI DAYAL AMALGAMATED TRUSTS'
LILAVATI LAJJI DAYAL NIGHT COLLEGE OF COMMERCE

375/77, Sardar Vallabhbhai Patel Road, Mumbai - 400 004. Tel.: 022 - 2382 7615/ 3507 7382
E-mail: lldhs2000@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: \_\_\_\_\_

2/1/23, 4:33 PM Welcome to HDFC Bank NetBanking
Third Party Funds Transfer
Congratulations, your Fund transfer through IMPS is successful!
You are now eligible for a Special Offer.
Instant Transfer (IMPS - Account)
STEP 1 ENTER DETAILS, STEP 2 CONFIRM TRANSACTION, STEP 3 ACKNOWLEDGEMENT
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
Note: Please quote the above reference number in all the communications with the bank.
Handwritten note: Rs 11,000/- paid to Moksh Enterprise for purchase of Led Monitor (24" Samsung Led Monitor) (Qty-1) paid by online, Dt. 01/02/23.
Signature: Trustee / Administrator Lilavati Lalji Dayal High School And Jr. College Unaided Section
URL: 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.





**SHETH LAJJI DAYAL AMALGAMATED TRUSTS'**  
**LILAVATI LAJJI DAYAL NIGHT COLLEGE OF COMMERCE**

375/77, Sardar Vallabhbhai Patel Road, Mumbai – 400 004. Tel.: 022 – 2382 7615/ 3507 7382  
 E-mail: lldhs2000@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: \_\_\_\_\_

**Tax Invoice(Page 2)**

<b>Moksh Enterprises</b> 12-B, 2nd Floor, Kamat Building, SHAMRAO VITTHAL LANE, NEAR OLD POST OFFICE, LAMINGTON ROAD, GRANT ROAD EAST GSTIN/UIN: 27CQHPP0428G1ZU State Name : Maharashtra, Code : 27 E-Mail : mokshenterprisesindia@gmail.com	Invoice No. <b>ME\22-23\00050</b>	Dated <b>4-Feb-2023</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>Lilavati Lalji High School &amp; Jr College of Commerce</b> 375/77, S.V.P Road, Mumbai	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	SGST				9 %		1,215.00
	Total		1 PCS				₹ 15,930.00


Amount Chargeable (in words) **INR Fifteen Thousand Nine Hundred Thirty Only** E & O E


HSN/SAC	Taxable Value	Central Tax		Total Tax Amount
		Rate	Amount	
6471	13,500.00	9%	1,215.00	1,215.00
Total	13,500.00		1,215.00	1,215.00

Tax Amount (in words) : **INR One Thousand Two Hundred Fifteen Only**

Company's PAN : **CQHPP0428G**

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

Scan & Pay  


  
 Moksh Enterprises  
 Authorized Signatory

This is a Computer Generated Invoice

**APPROVED TO PAY**

*Approved by M. [Signature]*

*CPU Produced for the A/c as per [Signature] 11/02/2023*

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








**SHETH LAJJI DAYAL AMALGAMATED TRUSTS'**  
**LILAVATI LAJJI DAYAL NIGHT COLLEGE OF COMMERCE**

375/77, Sardar Vallabhbhai Patel Road, Mumbai – 400 004. Tel.: 022 – 2382 7615/ 3507 7382  
 E-mail: lldhs2000@gmail.com/ info@lldhs.in  
 Website: www.lldhscoc.in

Govt. Order No.: NGC 2018 / (100 / 18) MHSI-4  
 Ref. No. \_\_\_\_\_

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

Tax Invoice							
<b>Moksh Enterprises</b> 12-B, 2nd Floor, Kamat Building, SHAMRAO VITTHAL LANE, NEAR OLD POST OFFICE, LAMINGTON ROAD, GRANT ROAD EAST GSTIN/UIN: 27CQHPP0428G1ZU State Name : Maharashtra, Code : 27 E-Mail : mokshenterprisesindia@gmail.com				Invoice No. <b>ME22-23100050</b>		Dated <b>4-Feb-2023</b>	
Buyer Lilavati Lalji High School & Jr College of Commerce 375/77, S.V.P Road, Mumbai				Delivery Note		Mode/Terms of Payment	
				Supplier's Ref.		Other Reference(s)	
				Buyer's Order No.		Dated	
				Dispatch Document No.		Delivery Note Date	
				Despatched through		Destination	
				Terms of Delivery			
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP PC 15-4th GEN 16GB RAM 1TB HDD WINDOWS10 1YEAR WARRANTY	6471	1 PCS	13,500.00	PCS		13,500.00
	CGST				9 %		1,215.00
							continued ...
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.









**SHETH LALJI DAYAL AMALGAMATED TRUSTS'**  
**LILAVATI LALJI DAYAL NIGHT COLLEGE OF COMMERCE**

375/77, Sardar Vallabhbhai Patel Road, Mumbai – 400 004. Tel.: 022 – 2382 7615/ 3507 7382  
 E-mail: lldhs2000@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: \_\_\_\_\_

Lilavati Lalji Dayal School Junior College	
Payment Voucher	
No. : 331	Dated : 15-Feb-2023
Through : Hdfc Bank 50100094352450	
Particulars	Amount
<b>Account :</b>	
Moksh Enterprises (UA)	15,930.00
On Account 15,930.00 Dr	
<p><b>On Account of :</b>            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.ME22-23\00050, dt.04.02.23            Rs.15930/- Paid by Chq  <b>Bank Transaction Details:</b>            Moksh Enterprises            Cheque 000213 11-Feb-2023 15,930.00</p>	
<b>Amount (in words) :</b>	
INR Fifteen Thousand Nine Hundred Thirty Only	
	₹ 15,930.00
Receiver's Signature:	  Authorised Signatory

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





SHETH LAJJI DAYAL AMALGAMATED TRUSTS'  
**LILAVATI LAJJI DAYAL NIGHT COLLEGE OF COMMERCE**

375/77, Sardar Vallabhnbhai Patel Road, Mumbai – 400 004. Tel.: 022 – 2382 7615/ 3507 7382  
E-mail: lldhs2000@gmail.com/ info@lldhs.in  
Website: www.lldhscoc.in

Govt. Order No.: NGC 2018 / (100 / 18) MHSI-4  
Ref. No. \_\_\_\_\_

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

### LAN-Server



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





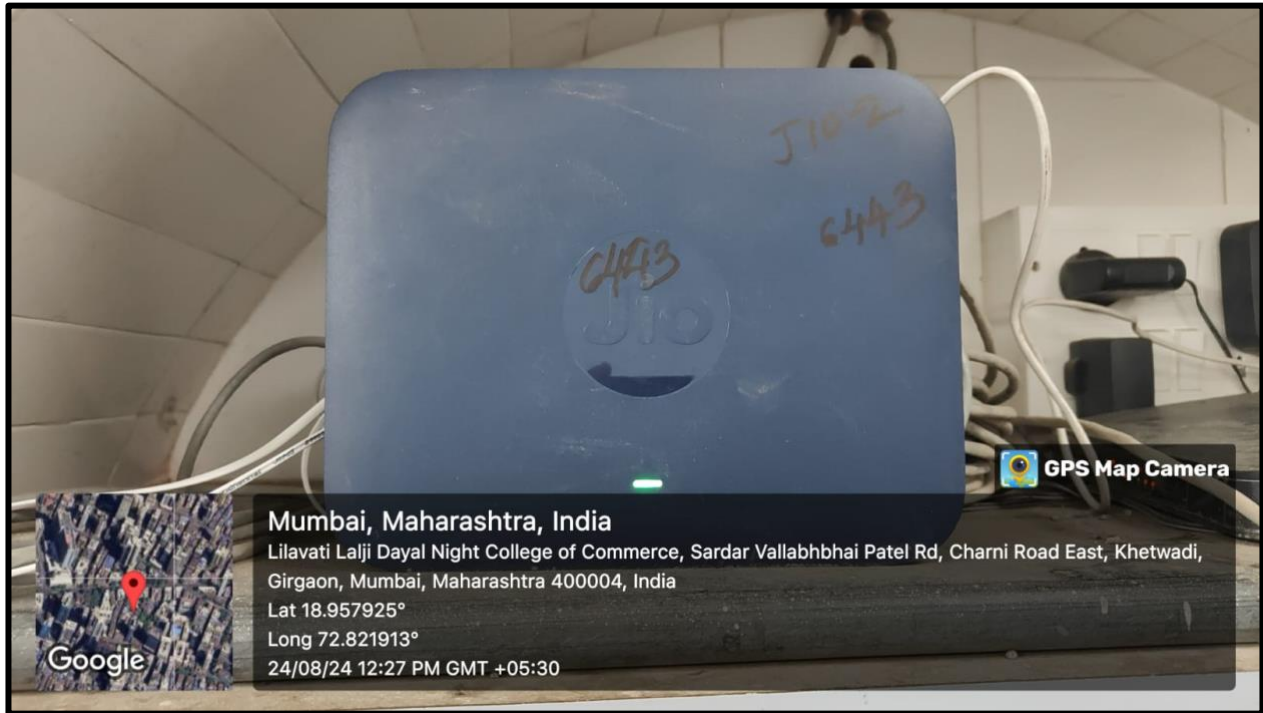
SHETH LALJI DAYAL AMALGAMATED TRUSTS'  
**LILAVATI LALJI DAYAL NIGHT COLLEGE OF COMMERCE**

375/77, Sardar Vallabhbai Patel Road, Mumbai – 400 004. Tel.: 022 – 2382 7615/ 3507 7382  
E-mail: lldhs2000@gmail.com/ info@lldhs.in  
Website: www.lldhscoc.in

Govt. Order No.: NGC 2018 / (100 / 18) MHSI-4  
Ref. No. \_\_\_\_\_

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

**WIFI-Router**



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





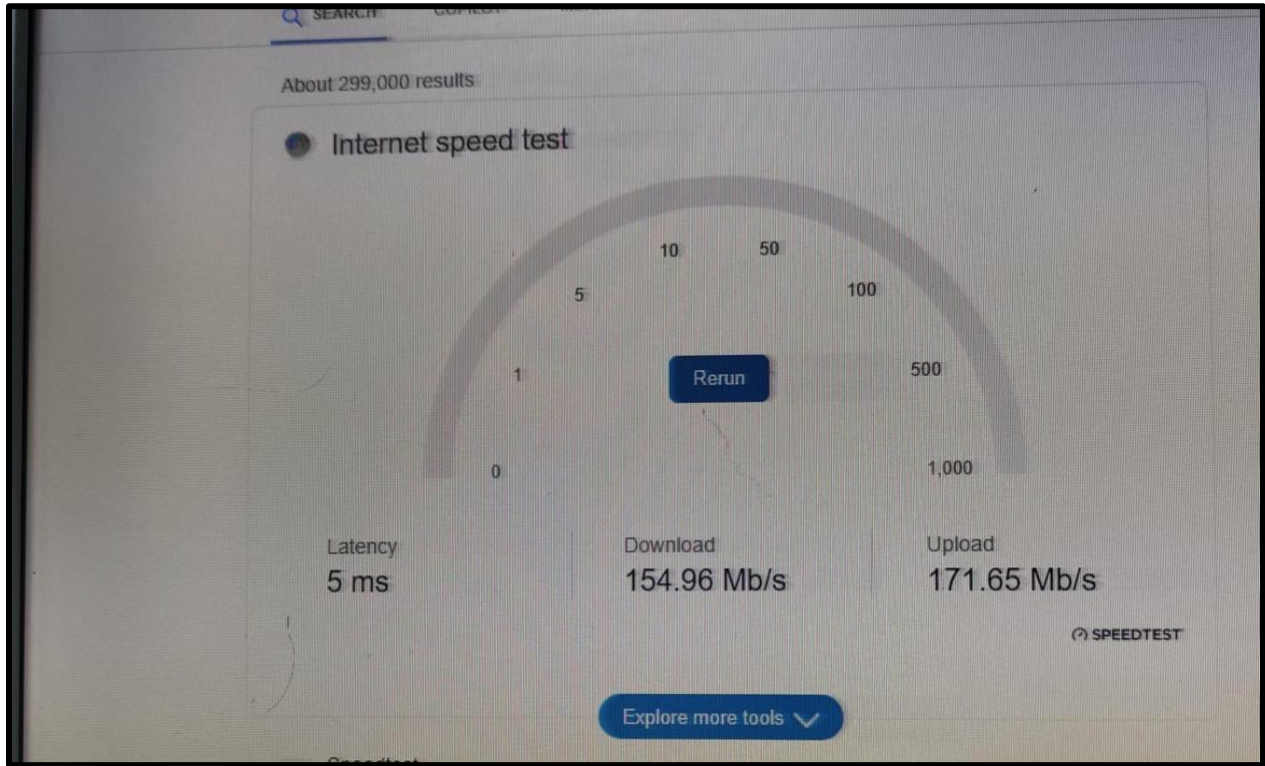
**SHETH LAJJI DAYAL AMALGAMATED TRUSTS'**  
**LILAVATI LAJJI DAYAL NIGHT COLLEGE OF COMMERCE**

375/77, Sardar Vallabhbhai Patel Road, Mumbai – 400 004. Tel.: 022 – 2382 7615/ 3507 7382  
 E-mail: lldhs2000@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: \_\_\_\_\_

**WIFI Internet Speed (100 MBPS)**



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







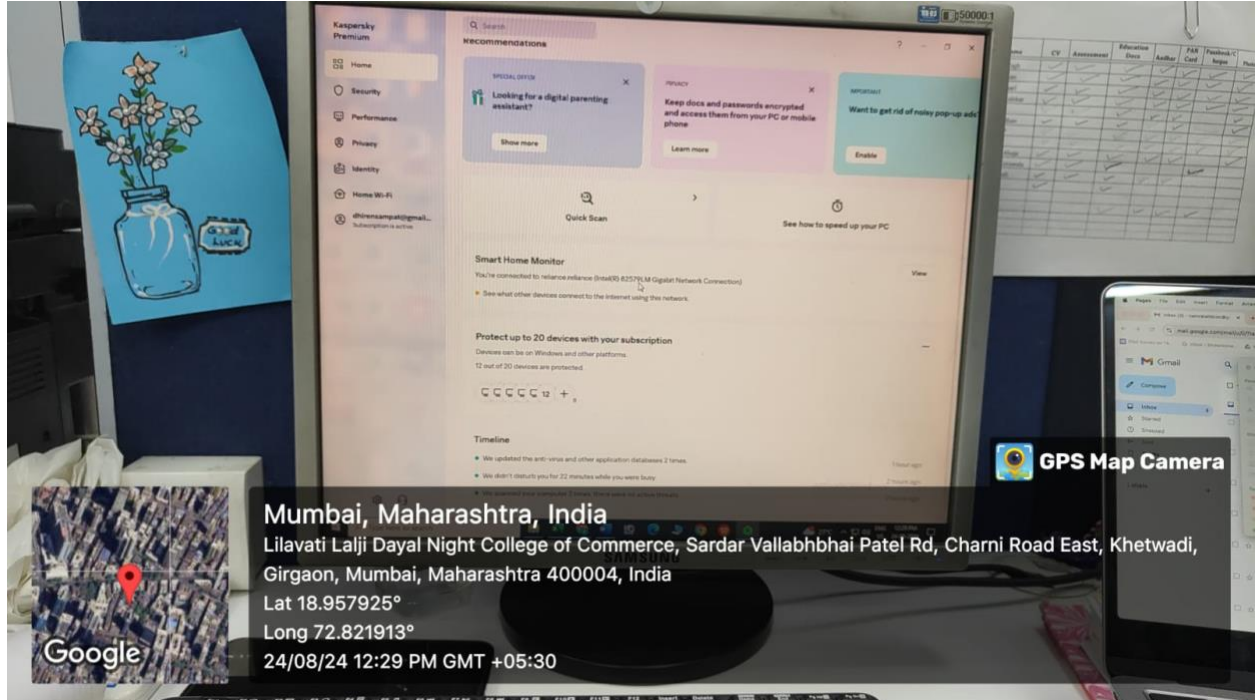
SHETH LALJI DAYAL AMALGAMATED TRUSTS'
LILAVATI LALJI DAYAL NIGHT COLLEGE OF COMMERCE

375/77, Sardar Vallabhbhai Patel Road, Mumbai - 400 004. Tel.: 022 - 2382 7615/ 3507 7382
E-mail: lldhs2000@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: \_\_\_\_\_

Office Computers



[Handwritten signature]

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





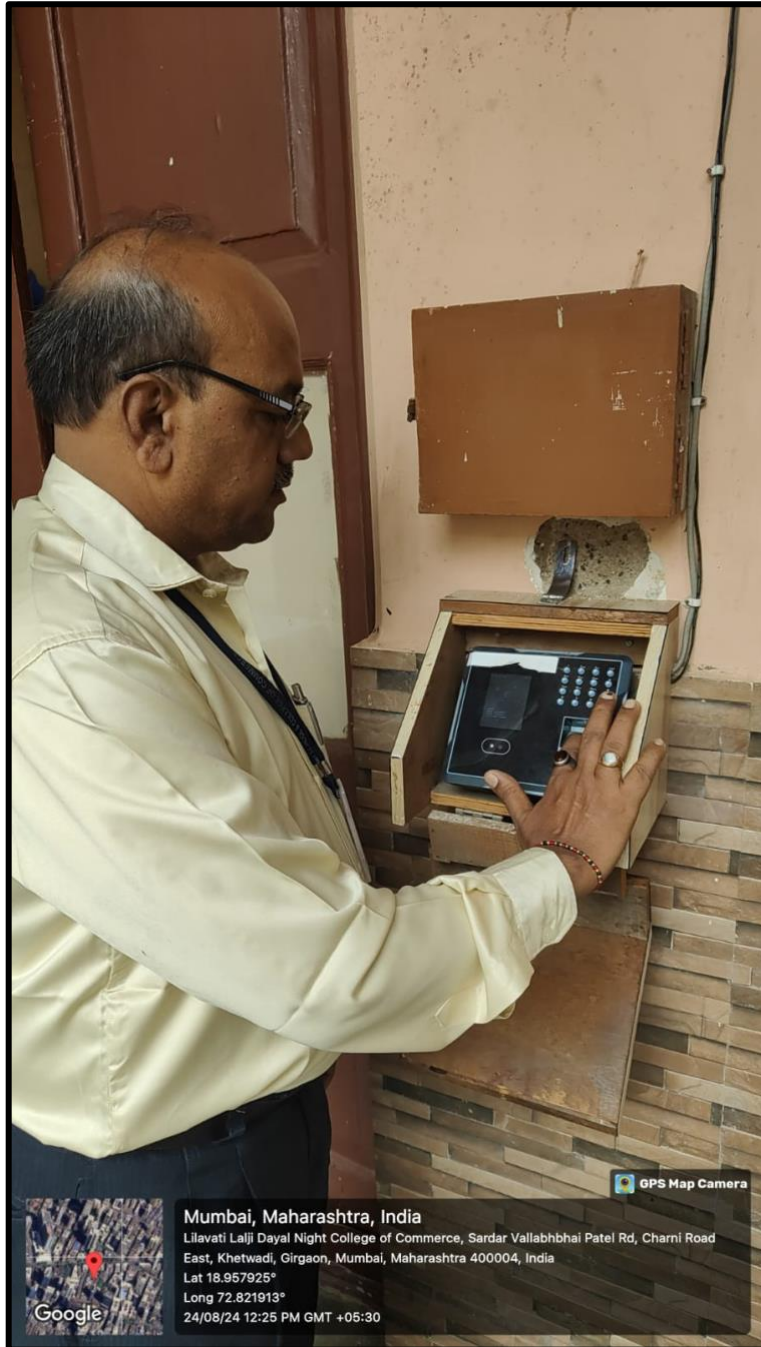
SHETH LALJI DAYAL AMALGAMATED TRUSTS'  
**LILAVATI LALJI DAYAL NIGHT COLLEGE OF COMMERCE**

375/77, Sardar Vallabhbhai Patel Road, Mumbai – 400 004. Tel.: 022 – 2382 7615/ 3507 7382  
E-mail: lldhs2000@gmail.com/ info@lldhs.in  
Website: www.lldhscoc.in

Govt. Order No.: NGC 2018 / (100 / 18) MHSI-4  
Ref. No. \_\_\_\_\_

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

**Automated Bio-Metric System with LAN connection**



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

