



SHETH LALJI DAYAL AMALGAMATED TRUST'S

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: _____

CRITERIA 4.3.2
STUDENT COMPUTER RATIO
(DATA OF LATEST ACADEMIC
YEAR 2022-2023)





SHETH LALJI DAYAL AMALGAMATED TRUST'S
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1	Calculation of Ratio of Student - Computer
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(In-Charge Principal)
Sheth Lalji Dayal Amalgamated Trust's
Lilavati Lalji Dayal Night College of Commerce
Charni Road, Mumbai - 400 004



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4.3.2.1. No of computers available for Students' usage during the latest completed Academic Year: 2022 – 2023

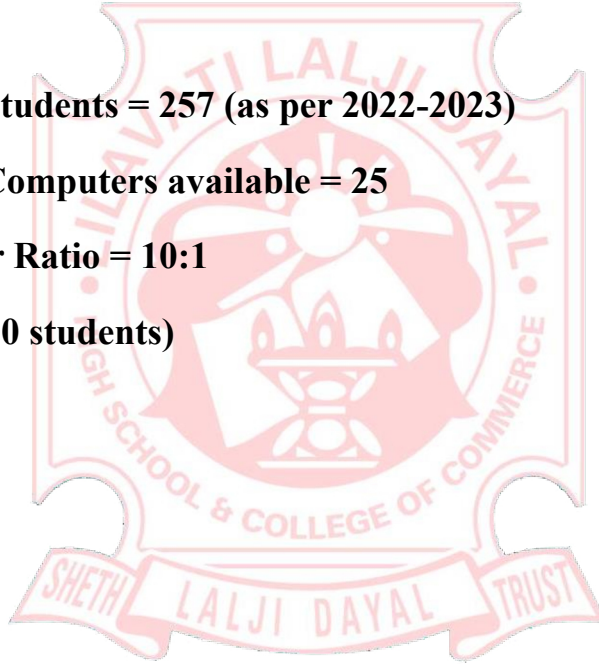
No of Students	257
No of Computers	25
Student Computer Ratio	10:1

Total Number of Students = 257 (as per 2022-2023)

Total Number of Computers available = 25

Student Computer Ratio = 10:1

(1 Computer per 10 students)




(In-Charge Principal)
Sheth Lalji Dayal Amalgamated Trust's
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Charni Road, Mumbai - 400 004



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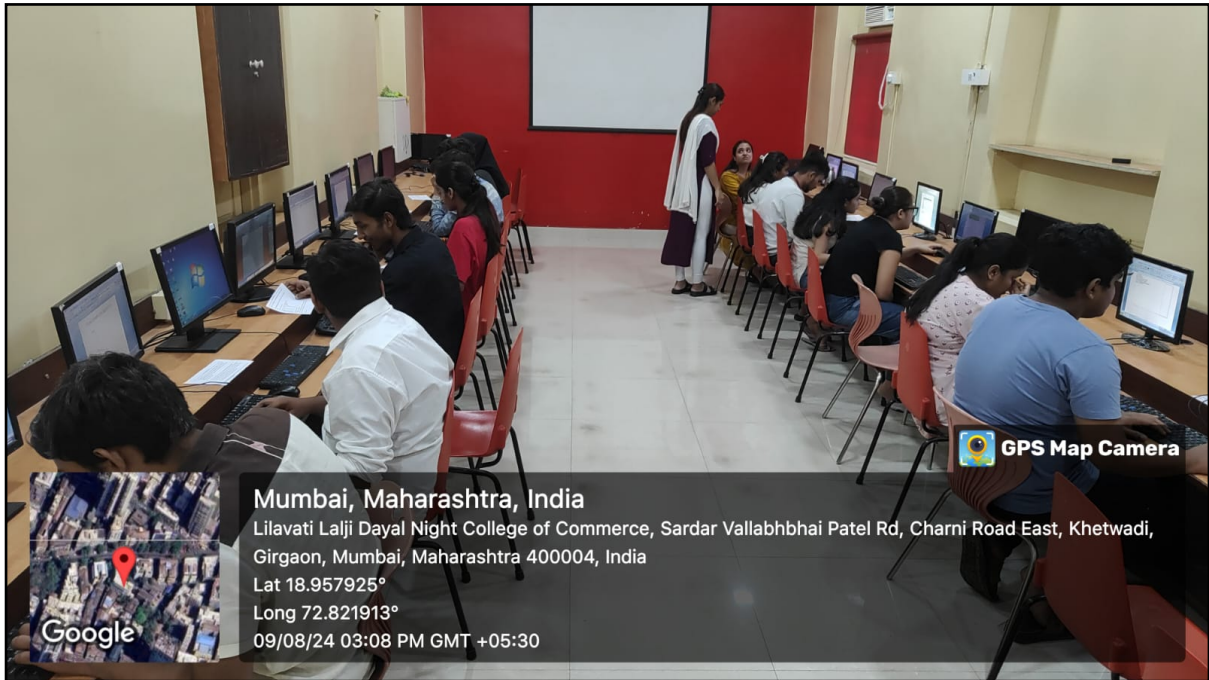
Govt. Order No.: NGC 2018 / (100 / 18) MHSHI-4

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Ref. No. _____

Date: _____

Photographs of Students accessing computers



(Signature)
(In-Charge Principal)
Sheth Lalji Dayal Amalgamated Trust's
Lilavati Lalji Dayal Night College of Commerce
Charni Road, Mumbai - 400 004



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

Ref. No. _____

Date: _____

Bills of Computers

2019-2020

TAX INVOICE

Vaidity unknown
Digitally signed by NITIN S. D. KHANDE
Date: 2020.08.20 12:20:37 IST

PAN: AAACC6814B GSTIN: 27AAACC6814B174 CIN No: L64204MH1959PLC013421

BILLING ADDRESS	INSTALLATION ADDRESS	INVOICE DETAILS
THE LILAVATI LAJI DAYAL HIGHE SCHOOL AND JUNIOR COLLEGE 375/77 S V P THE LILAVATI, R. MUMBAI ROAD CHARNIROAD, LILAVATI HIGHE SCHOOLS 2ND FLOOR, R. MUMBAI, MAHARASHTRA - 400004 EMAIL : lldhs2000@gmail.com CONTACT NO : 9892111813 CONTACT PERSON : GSTIN/UID :	THE LILAVATI LAJI DAYAL HIGHE SCHOOL AND JUNIOR COLLEGE 375/77 S V P THE LILAVATI, R. MUMBAI ROAD CHARNIROAD, LILAVATI HIGHE SCHOOLS 2ND FLOOR, R. MUMBAI, MAHARASHTRA - 400004 CONTACT NO : 9892111813 CONTACT PERSON : GSTIN/UID :	ACCOUNT NO. : 1126035185 DEVICE : FC AA 19 SC 15 D9 INVOICE NO. : 0127792100331912 INVOICE DATE : 18 AUG 2020 TECHNOLOGY : GDCSIS

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, 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
 For any Technical assistance mail on 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

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

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



(In-Charge Principal)
 Sheth Laji Dayal Amalgamated Trust's
 Lilavati Lalji Dayal Night College of Commerce
 Charni Road, Mumbai - 400 004



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Ref. No. _____

Date: _____

Bills of Computers

(N) Ut

LILAVATI LALJI DAYAL HIGH SCHOOL
375-77, Sardar Vallabhbhai 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 Nipata Mrs.	1250 =	10
	Bill attached herewith		
	Rupees One thousand Two hundred only	1250 =	10

Principal _____ Receiver's Signature _____



(Signature)
(In-Charge Principal)
Sheth Lalji Dayal Amalgamated Trust's
Lilavati Lalji Dayal Night College of Commerce
Charni Road, Mumbai - 400 004



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Ref. No. _____

Date: _____

Bills of Computers

TAX INVOICE									
TOTAL SOLUTION NX 20-21 SHOP NO 4, GANGA BLDG, GROUND FLOOR TOPIWALA LANE, LAMINGTON ROAD MUMBAI-400007 TEL-9892119409/022-48810276 7208012446 E-Mail: kishorshah@total.com GSTIN/UIN: 27ALVPJ4886E1ZL State Name : Maharashtra, Code : 27				Invoice No. TS/20-21/1273		Dated 19-Jan-2021		Mode/Terms of Payment CHEQUE	
Buyer LILAVATI LALJI DAYAL HIGH SCHOOL S.V ROAD, MUMBAI-400004 TEL-0222-23827615 State Name : Maharashtra, Code : 27				Supplier's Ref.		Other Reference(s)			
Terms of Delivery				Buyer's Order No.		Dated			
Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount		
1	SWITCH 16 PORT D-LINK GIGA SR NO -QS5H2K2001396	8517	1.00 PC	4,150.00	PC	15.254 %	3,516.96		
	SGST						316.53		
	CGST						316.53		
	Less : ROUND OFF(S)						(-)0.02		
Total			1.00 PC				₹ 4,150.00		
Amount Chargeable (in words) ₹ 4,150.00 E & O E									
INR Four Thousand One Hundred Fifty Only									
	HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount		
	8517	3,516.96	9%	316.53	9%	316.53	633.06		
	Total	3,516.96		316.53		316.53	633.06		
Tax Amount (in words) : INR Six Hundred Thirty Three and Six paise Only									
Company's VAT TIN : 27181421869V Company's CST No. : 27181421869C Company's PAN : ALVPJ4886E				Company's Bank Details Bank Name : YES BANK (018961900001383) A/c No. : 018961900001383 Branch & IFS Code : LAMINGTON ROAD & YES0000189					
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									




 (In-Charge Principal)
 Sheth Lalji Dayal Amalgamated Trust's
 Lilavati Lalji Dayal Night College of Commerce
 Charni Road, Mumbai - 400 004



SHETH LAJI DAYAL AMALGAMATED TRUST'S LILAVATI LAJI 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: _____

Bills of Computers

TAX INVOICE					
ICS INFOTECH 219/3107, Tagore Nagar-1, Near Dr. Babasaheb Ambedkar Statue Behind Police Beat, Station Road, Vikhroli (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
			Delivery Note		Mode/Terms of Payments
Buyer LILAVATI LAJI DAYAL HIGH SCHOOL, 375/77, S.V.P. ROAD, MUMBAI - 400 004			Supplier's Ref.		Other Reference(s)
			Buyer's Order No.		Dated
CONTACT NO.:- E-Mail :- GSTIN: State Name: , Code:			Despatch Document No.		Dated
			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	1	8471	18%	21000.00
					21000.00
					CGST @ 9% 1890.00
					SGST @ 9% 1890.00
Total					24780.00
E & O E					
Amount Chargeable (in words) INR Twenty Four Thousand Seven Hundred And Eighty Only					
HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount
8471	21000.00	0%	1890.00	0%	1890.00
Total			1890.00		1890.00
Tax Amount (in words): INR Three Thousand Seven Hundred And Eighty Only			Company's Bank Details		
Company's PAN : AMPPP0286Q			Bank Name : ICICI BANK		
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Account No. : 124905000766		
			Branch & IFSC : VIKHROLI(E) & ICIC0001249		
			for ICS INFOTECH		
			 Authorised Signatory		
SUBJECT TO MUMBAI JURISDICTION					


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

Approved to pay.
Leaving pending for other.

 9/2/2021




 (In-Charge Principal)
 Sheeth Lalji Dayal Amalgamated Trust's
 Lilavati Lalji Dayal Night College of Commerce
 Charni Road, Mumbai - 400 004



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Bills of Computers

LILAVATI LAJI DAYAL HIGH SCHOOL		
375-77, Sardar Vallabhbhai 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. QS51H2K2001396 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



(In-Charge Principal)
 Sheth Laji Dayal Amalgamated Trust's
 Lilavati Lalji Dayal Night College of Commerce
 Charni Road, Mumbai - 400 004



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Date: _____

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LILAVATI LAJI 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 G12	24780=00	
Intel Core i5 5th Generation Processor, 8GB RAM		
500GB HDD; 14" Display 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	

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


 Receiver's Signature




 (In-Charge Principal)
 Sheth Lalji Dayal Amalgamated Trust's
 Lilavati Lalji Dayal Night College of Commerce
 Charni Road, Mumbai - 400 004



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Ref. No. _____

Date: _____

Bills of Computers

!! श्री. गणेशाय नमः !!

TAX INVOICE

SANSKAR

STATIONERY & PRINTER

Specialist in:
Rental Basic in Printer
& All Type Printing Job

Shop No. 2, C.S.T. Road, Opp. Nafa Company, Kalina, Santacruz (E), Mumbai - 400 098.
Te.: 26529898, 9833829758 - Email: sanskarprinter2014@gmail.com

To: LILAVATI LAJI DAYAL HIGH SCHOOL		Invoice No: 04466
Address: Mumbai		Date: 12-Feb-2021
TIN: _____ PAN No: _____		Payment Term: 0 Days
State: Maharashtra State Code: 27		PO No and Dat
		Contact Person:
		Department :

HSN ACS	Challan No	Particulars	Quantity	Rate	Per	GST (%)	Amount
4339	1	CANON ALL IN ONE PRINTER	1 Piece	19,068.00	Piece	18 %	19,068.00

*Approved to pro. Dis. 15/2/2021
Common Printer cum Photocopier
for use of office.
15/2/2021*

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

Paid vide cheque NO. 371987 dt 16/2/2021

Amount	CGST Amt.	SGST Amt.	IGST Amt.	GSTIN : 27AOWPP0710J1ZL	Total	19,068.00
0.00	0.00	0.00	0.00	0	Discount 0.00 %	0.00
0.00	0.00	0.00	0.00	Company's Bank Details :	GST Total	3,432.24
0.00	0.00	0.00	0.00	idbi bank		
19,068.00	1,716.12	1,716.12	0.00	A/C: 020310200006910		
0.00	0.00	0.00	0.00	Branch: kalina branch	Grand Total : ₹	22,500.00
0.00	0.00	0.00	0.00	IFSCCode: idbi0002023		
GST Amount	1716.12	1,716.12	0.00			E & O E

IN WORDS: RUPEES TWENTY TWO THOUSAND FIVE HUNDRED ONLY. For SANSKAR STATIONERY & PRINTER

DEBIT MUST BE DRAWN IN FAVOUR OF M/S SANSKAR STATIONERY & PRINTER

PLEASE RETURN CHARGES Rs. 500/-, 3. Interest@18% p.a on Outstanding

we hereby certify that my registration certificate under the GST Act, 2017 is in force on the date on which the supply of the goods specified herein 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 used 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 or shall be paid in the manner specified in the invoice and the amount indicated hereon is the price actually charged and shall form a part of additional consideration directly or indirectly from buyer

Computer Generated Invoice Subject to Mumbai Jurisdiction



(Signature)
(In-Charge Principal)
Sheth Lalji Dayal Amalgamated Trust's
Lilavati Lalji Dayal Night College of Commerce
Charni Road, Mumbai - 400 004



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

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Ref. No. _____

Date: _____

Bills of Computers

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

Debit V. No. _____ Date: 18/02/21

To Printing & Stationery etc

Particulars	Rs.	P.
Being amount paid to Sanskar Stationery	22,500/-	0
+ Printer for purchase printer (Muzumdar)		
vide cheque no. 371987/100P/ with dated		
16/02/2021		
Rupees Twenty Two thousand five hundred		
only -	22500/-	0

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

Responsible Signature



(In-Charge Principal)
Sheth Lalji Dayal Amalgamated Trust's
Lilavati Lalji Dayal Night College of Commerce
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Date: _____

Bills of Computers



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 LAJIDAYAL 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

*Approved For
Transaction Not Comed. 15.
18/08/2021*

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

J. B. Desai



J. B. Desai
(In-Charge Principal)
Sheth Laji Dayal Amalgamated Trust's
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Ref. No. _____


Date: _____

Bills of Computers

TAX INVOICE (DUPLICATE FOR TRANSPORTER)		Year 2021-2022					
TOTAL SOLUTION NX 20-21 SHOP NO 4, GANGA BLDG, GROUND FLOOR TOPIWALA LANE, LAMINGTON ROAD MUMBAI-400007 TEL-9892119409/022-48816276 7209012446 Email: kalpeshjin31@yahoo.com GSTIN/UIN: 27ALVPJ4865E1ZL State Name : Maharashtra, Code : 27		Invoice No. TS/21-22/0740	Dated 9-Aug-2021 Mode/Terms of Payment CHEQUE				
Buyer LILAVATI LALJI DAYAL HIGH SCHOOL S.V ROAD, MUMBAI-400004 TEL-0222-23827615 State Name : Maharashtra, Code : 27		Supplier's Ref.	Other Reference(s)				
Buyer's Order No.		Dated					
Terms of Delivery							
Sl 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	7,600.00	PC	15.254 %	6,440.70
							SGST 579.66
							CGST 579.66
	Less: ROUND OFF(S)						(-10.02)
Total			1.00	PC			₹ 7,600.00
Amount Chargeable (in words) INR Seven Thousand Six Hundred Only							
HSN/SAC		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84717020		6,440.70	9%	579.66	9%	579.66	1,159.32
Total		6,440.70		579.66		579.66	1,159.32
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) Ac 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 SIGNATURE							
SUBJECT TO MUMBAI JURISDICTION This is a Computer Generated Invoice							

M/Disk for disk for new copy.
PA. pros.
paid by chq. no. 370378
dt: 09/08/21
BOE - 006611
9/8/2021




 (In-Charge Principal)
 Sheth Lalji Dayal Amalgamated Trust's
 Lilavati Lalji Dayal Night College of Commerce
 Charni Road, Mumbai - 400 004



SHETH LAJI DAYAL AMALGAMATED TRUST'S
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

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

Ref. No. _____

Date: _____

Bills of Computers

LILAVATI LAJI DAYAL HIGH SCHOOL		
375-77, Sardar Vallabhbhai Patel Road, MUMBAI - 400 004.		
Debit V. No. _____	Date: <u>09/08/21</u>	
To _____	_____	
Particulars	Rs.	P.
Being Chq. paid to Total Solution Nix	7600/-	
for Hard disk (4TB) for CCTV		
DVR.		
Rs. 7600/- paid by chq. No. 370318,		
Dt: 09/08/2021, BOI - 006611		
Rupees Seven thousand six hundred	7600/-	

6611

On/Agent/Collector

Charni Road, Mumbai 400 004.

Lilavati Lalji Dayal Night College of Commerce

Receiver's Signature
K. P. Jain



(In-Charge Principal)
 Sheth Laji Dayal Amalgamated Trust's
 Lilavati Lalji Dayal Night College of Commerce
 Charni Road, Mumbai - 400 004



SHETH LALJI DAYAL AMALGAMATED TRUST'S 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) MSHSI-4

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

Ref. No. _____

Date: _____

Bills of Computers

TAX INVOICE						
Sr. NO.	Description of Services	Rate	Qty	HSN/SAC	GST Rate	Amount
01	LENOVO THINKPAD T470S Intel I7 7TH GENERATION 24 GB RAM 512 GB SSD M.2 WITH ADAPTER	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		SGST		
		Rate	Amount	Rate	Amount	
8471	29661.02	9%	2669.49	9%	2669.49	
	Total 29661.02		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		
Declaration				Bank Name: HDFC BANK		
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				Account No: 50200061548776		
				Branch & IFSC: VIKHROLI (W) & HDFC0000998		
				for E-NEXT INFO SOLUTIONS		
				Authorised Signatory		
SUBJECT TO MUMBAI JURISDICTION						

Rs. 35000/- paid by chq. No. 400320, dt. 18/02/22
BOI - 6611



(In-Charge Principal)
 Sheth Lalji Dayal Amalgamated Trust's
 Lilavati Lalji Dayal Night College of Commerce
 Charni Road, Mumbai - 400 004



**SHETH LAJI DAYAL AMALGAMATED TRUST'S
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

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

Ref. No. _____

Date: _____

Bills of Computers

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

Debit V. No. _____ Date : 18/02/22

To _____

Particulars	Rs.	P.
Being chq. paid to E-Next Info Solutions	35000/-	
for purchase of Laptop (Lenovo thintpad		
T470S, intel I7 7th Generation, 24GB Ram)		
@ 1 @ ₹9661.02/- with 18% Gst ₹2669.49.		
Rs. 35000/- paid by chq. No. 400320,		
Dt. 18/02/22, BOZ-6611.		
Rupees Thirty five Thousand only/-	35000/-	

Principal _____ Receiver's Signature _____



(Signature)
(In-Charge Principal)
Sheth Laji Dayal Amalgamated Trust's
Lilavati Laji Dayal Night College of Commerce
Charni Road, Mumbai - 400 004



SHETH LALJI DAYAL AMALGAMATED TRUST'S 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: _____

Bills of Computers

TAX INVOICE							
GLS COMPUTER 403, 4th FLOOR, A WING, SWAJI MANOR, J K SAWANT MARG, SHIVAJI MANDIR, SHIVAJI PARK, MUMBAI-400028 GSTIN/UIN: 27AEUPD2169R12N State Name : Maharashtra, Code : 27 E-Mail : gls_computer@yahoo.com			Invoice No. GLS/00623/21-22 Delivery Note		Dated 21-Jan-2022 Mode/Terms of Payment CASH/CHEQUE		
Buyer LILAVATI LALJI DAYALHIGHSCHOOL & JUNIOR COLLEGE 375/377, S.V.P. ROAD, MUMBAI-400004. State Name : Maharashtra, Code : 27			Supplier's Ref.		Other Reference(s)		
Buyer's Order No.			Dated				
Dispatch Document No.			Delivery Note Date				
Despatched through PRASHANT			Destination				
Terms of Delivery							
	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	MOTHERBOARD (computer lab) GIGABYTE H81MS Main pc. S/N:213060064202 Branded version	84733020	1 PCS	5,800.00	PCS	5,800.00	
2	DESKTOP SMPS (Battery for power supply) 1 BALL S/N:1900927002316	85044029	1 NOS	850.00	NOS	850.00	
						6,650.00	
						CGST 598.50	
						SGST 598.50	
Total						₹ 7,847.00	
Amount Chargeable (in words) E & O E Indian Rupees Seven Thousand Eight Hundred Forty Seven Only							
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total 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	
Total	6,650.00		598.50		598.50	1,197.00	
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 Authorised Signatory				
SUBJECT TO MUMBAI JURISDICTION							
Rs. 7847/- paid by This is a Computer Generated Invoice							



(In-Charge Principal)
 Sheth Lalji Dayal Amalgamated Trust's
 Lilavati Lalji Dayal Night College of Commerce
 Charni Road, Mumbai - 400 004



SHETH LALJI DAYAL AMALGAMATED TRUST'S
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: _____

Bills of Computers

DNP

Lilavati Lalji Dayal School Junior College



Payment Voucher

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.) I 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


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




(In-Charge Principal)
Sheth Lalji Dayal Amalgamated Trust's
Lilavati Lalji Dayal Night College of Commerce
Charni Road, Mumbai - 400 004



SHETH LAJI DAYAL AMALGAMATED TRUST'S 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

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

Ref. No. _____

Date: _____

Bills of Computers

TAX INVOICE						
GLS COMPUTER 403, 4th FLOOR, A WING, SWATI MANOR, J K SAWANT MARG, SHIVAJI MANDIR, SHIVAJI PARK, MUMBAI-400029 976625252 (PAN NO: AEUPD2169R) GSTIN/UIN: 27AEUPD2169R1Z9 State Name : Maharashtra, Code : 27 E-Mail : gls_computer@yahoo.com		Invoice No. GLS/00745/21-22 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through ROHIT Terms of Delivery		Dated 15-Mar-2022 Mode/Terms of Payment CASH/CHEQUE Other Reference(s) Date Delivery Note Date Destination Destination		
Buyer LILAVATI LAJI DAYAL HIGHSCHOOL & JUNIOR COLLEGE 375/377, S.V.P. ROAD, MUMBAI-400004. State Name : Maharashtra, Code : 27						
Sl 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:6941284070009		1 PCS	1,610.25	PCS	1,610.25
						4,460.25
						CGST 401.42
						SGST 401.42
						Round Off (S) (-10.09)
Total						₹ 5,263.00
Amount Chargeable (in words)						E & O.E
Indian Rupees Five Thousand Two Hundred Sixty Three Only						
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	4,460.25	9%	401.42	9%	401.42	802.84
Total	4,460.25		401.42		401.42	802.84
Tax Amount (in words) : Indian Rupees Eight Hundred Two and Eighty Four paise Only						
Company's PAN : AEUPD2169R						
Declaration I 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			
SUBJECT TO MUMBAI JURISDICTION						
This is a Computer Generated Invoice						

Rs. 5263/- paid by chq. NO. 429477
Chq. Dt. 15/03/22



(In-Charge Principal)
 Sheth Laji Dayal Amalgamated Trust's
 Lilavati Lalji Dayal Night College of Commerce
 Charni Road, Mumbai - 400 004



SHETH LALJI DAYAL AMALGAMATED TRUST'S
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

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

Ref. No. _____

Date: _____

Bills of Computers

Payment Voucher

No. : 314 Dated : 16-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 (Priyanka 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


Head Master
Lilavati Lalji Dayal Night School
375/77, Sardar Patel Road, Mumbai - 4.




(In-Charge Principal)
Sheth Lalji Dayal Amalgamated Trust's
Lilavati Lalji Dayal Night College of Commerce
Charni Road, Mumbai - 400 004



SHETH LALJI DAYAL AMALGAMATED TRUST'S
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: _____

Bills of Computers

Tel :-
9323874263

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

Ref No: UD101 DATE :- 01/07/2022

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:

	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.




(In-Charge Principal)
Sheth Lalji Dayal Amalgamated Trust's
Lilavati Lalji Dayal Night College of Commerce
Charni Road, Mumbai - 400 004



SHETH LALJI DAYAL AMALGAMATED TRUST'S
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

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

Ref. No. _____

Date: _____

Bills of Computers

(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 DAPAL
Mob: 9323874263 / 7400334263
shop no. 29, 1st Fr, Meghaji vallabhdas building,
Bhavani Shankar road, Dadar (w),
Mumbai – 400 028.

[Signature]
Signature & Seal of the User
05/07/2022
Head Master
**Lilavati Lalji Dayal High School
And Junior College**
375/77, Sardar Patel Road, Mumbai - 4.

PAID
nb



[Signature]
(In-Charge Principal)
Sheth Lalji Dayal Amalgamated Trust's
Lilavati Lalji Dayal Night College of Commerce
Charni Road, Mumbai - 400 004



SHETH LAJI DAYAL AMALGAMATED TRUST'S
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

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

Ref. No. _____

Date: _____

Bills of Computers

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 Payable	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.
Oto. 2 Promt.
16/10/2020

(Signature)



(In-Charge Principal)
Sheeth Lalji Dayal Amalgamated Trust's
Lilavati Lalji Dayal Night College of Commerce
Cherai Road, Mumbai - 400 004



SHETH LAJI DAYAL AMALGAMATED TRUST'S 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) MSHSI-4

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

Ref. No. _____

Date: _____

Bills of Computers

TAX INVOICE																																									
GLS COMPUTER 403, 4th FLOOR, A WING, SWATI MANORJ K SAWANT MARG, SHIVAJI MANDIR, SHIVAJI PARK, MUMBAI-400028 9789626252 (PAN NO: AELUPD2169R) GSTIN/UJIN: 27AELUPD2169R1Z9 State Name : Maharashtra, Code : 27 E-Mail : gls_computer@yahoo.com			Invoice No. GLS/00429/22-23		Dated 15-Sep-2022																																				
			Delivery Note		Mode/Terms of Payment CASH/CHEQUE																																				
Buyer LILAVATI LAJI DAYALHIGHSCHOOL & JUNIOR COLLEGE 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 PRASHANT		Destination																																				
			Terms of Delivery																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>No.</th> <th>Description of Goods</th> <th>HSN/SAC</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>HARDDISK 240 GB KINGSTON SATA SSD <i>(pryamca miss laptop)</i></td> <td>84717020</td> <td>1 PCS</td> <td>1,800.00</td> <td>PCS</td> <td>1,800.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">CGST 162.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">SGST 162.00</td> </tr> <tr> <td colspan="6" style="text-align: right;">Total</td> <td style="text-align: right;">₹ 2,124.00</td> </tr> </tbody> </table> <p style="margin-top: 10px;"><i>Rs. 2124/- paid by chq. No. 000126, dt. 10/10/22 LWFC-2430</i></p> <p style="margin-top: 10px;"><i>Approved for</i> <i>[Signature]</i></p>							No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	1	HARDDISK 240 GB KINGSTON SATA SSD <i>(pryamca miss laptop)</i>	84717020	1 PCS	1,800.00	PCS	1,800.00							CGST 162.00							SGST 162.00	Total						₹ 2,124.00
No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount																																			
1	HARDDISK 240 GB KINGSTON SATA SSD <i>(pryamca miss laptop)</i>	84717020	1 PCS	1,800.00	PCS	1,800.00																																			
						CGST 162.00																																			
						SGST 162.00																																			
Total						₹ 2,124.00																																			
Amount Chargeable (in words) E & O E Indian Rupees Two Thousand One Hundred Twenty Four Only																																									
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">HSN/SAC</th> <th rowspan="2">Taxable Value</th> <th colspan="2">Central Tax</th> <th colspan="2">State Tax</th> <th rowspan="2">Total Tax Amount</th> </tr> <tr> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>84717020</td> <td>1,800.00</td> <td>9%</td> <td>162.00</td> <td>9%</td> <td>162.00</td> <td>324.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total</td> <td></td> <td>162.00</td> <td></td> <td>162.00</td> <td>324.00</td> </tr> </tbody> </table>							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	Total			162.00		162.00	324.00										
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																																			
Total			162.00		162.00	324.00																																			
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 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. : 5020002985975 Branch & IFS Code : DADAR (W) & HDFC0001119																																						
			for GLS COMPUTER _____ Authorized Signatory																																						



[Signature]
 (In-Charge Principal)
 Sheth Laji Dayal Amalgamated Trust's
 Lilavati Lalji Dayal Night College of Commerce
 Charni Road, Mumbai - 400 004



SHETH LAJI DAYAL AMALGAMATED TRUST'S
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

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

Ref. No. _____

Date: _____


Bills of Computers


LILAVATI LAJI DAYAL HIGH SCHOOL (2)✓
375-77, Sardar Vallabhbhai Patel Road, MUMBAI - 400 004.

Debit V. No. _____ Date: 10/10/22

To _____

Particulars	Rs.	P.
Being chq. paid to Gls Computer	2124/-	
for purchase of Hardisk (240GB)		
for priyanka Meiss Laptop.		
Rs. 2124/- paid by chq. No. 000126		
Dt. 10/10/22) HDKC - 2450.		
Rupees Two thousand one	2124/-	
Hundred and twenty four/-		

Principal 

Receiver's Signature 




(In-Charge Principal)
Sheth Laji Dayal Amalgamated Trust's
Lilavati Lalji Dayal Night College of Commerce
Charni Road, Mumbai - 400 004



SHETH LALJI DAYAL AMALGAMATED TRUST'S
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) MSHSI-4

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

Ref. No. _____

Date: _____

Bills of Computers

(N)

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

Debit V. No. _____ Date: 19/12/2022

To _____

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

Principal _____ Receiver's Signature Y. P. Singh



(In-Charge Principal)
Sheth Lalji Dayal Amalgamated Trust's
Lilavati Lalji Dayal Night College of Commerce
Charni Road, Mumbai - 400 004



**SHETH LAJI DAYAL AMALGAMATED TRUST'S
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

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

Ref. No. _____

Date: _____

Bills of Computers

Tax Invoice

Moksh Enterprises 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. ME122-23100048	Dated 26-Jan-2023
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
		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
Total	9,322.06		838.99	838.99

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.

This is a Computer Generated Invoice

Scan & Pay

MOKSH ENTERPRISES
Authorized Signatory

APPROVED TO PAY

24" monitor for the school office for VP Madric



[Signature]
(In-Charge Principal)
Sheth Lalji Dayal Amalgamated Trust's
Lilavati Lalji Dayal Night College of Commerce
Charni Road, Mumbai - 400 004



SHETH LALJI DAYAL AMALGAMATED TRUST'S
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: _____

Bills of Computers

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**.

Avail now *T&C apply 

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. 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.).

Rs 11,000/- paid to Moka's Enterprise for purchase of Led Monitor (24" Samsung Led Monitor) (Qty-1) paid by online, Dt. 01/02/23. HDFC-2450.

[Signature]
Trustee / Administrator
Lilavati Lalji Dayal High School
And Jr. College Unaided Section

<https://netbanking.hdfcbank.com/netbanking/entry>



[Signature]
(In-Charge Principal)
Sheth Lalji Dayal Amalgamated Trust's
Lilavati Lalji Dayal Night College of Commerce
Charni Road, Mumbai - 400 004



SHETH LAJI DAYAL AMALGAMATED TRUST'S
LILAVATI LAJI DAYAL NIGHT COLLEGE OF COMMERCE

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

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

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

Ref. No. _____

Date: _____

Bills of Computers

Tax Invoice(Page 2)

Moksh Enterprises 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. ME122-23100050	Dated 4-Feb-2023
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
		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			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.

This is a Computer Generated Invoice

Scan & Pay

APPROVED TO PAY
Approved for the dept.
11/02/2023



(In-Charge Principal)
 Sheth Laji Dayal Amalgamated Trust's
 Lilavati Lalji Dayal Night College of Commerce
 Charai Road, Mumbai - 400 004



**SHETH LAJI DAYAL AMALGAMATED TRUST'S
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

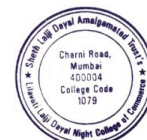
Univ Affiliation No.: AFF / ICD / 2018-19/ 731

Ref. No. _____

Date: _____

Bills of Computers

Tax Invoice							
Moksh Enterprises 12-B, 2nd Floor, Kamat Building, SHAMRAO VITTHAL LANE, NEAR OLD POST OFFICE, LAMINGTON ROAD, GRANT ROAD EAST GSTIN/UIN: 27CQHP0428G1ZU State Name : Maharashtra, Code : 27 E-Mail : mokshenterprisesindia@gmail.com			Invoice No. ME122-23\00050		Dated 4-Feb-2023		
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		
			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	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							




 (In-Charge Principal)
 Sheth Laji Dayal Amalgamated Trust's
 Lilavati Lalji Dayal Night College of Commerce
 Charni Road, Mumbai - 400 004



SHETH LAJI DAYAL AMALGAMATED TRUST'S
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

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

Ref. No. _____

Date: _____

Bills of Computers

Lilavati Lalji Dayal School Junior College
Payment Voucher

No. : 331 Dated : 15-Feb-2023

Through : Hdfc Bank 50100094352450


Particulars	Amount
Account :	
Moksh Enterprises (UA) On Account 15,930.00 Dr	15,930.00


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.ME22 -23\00050, dt.04.02.23
Rs. 15930/- Paid by Chq

Bank Transaction Details:
Moksh Enterprises
Cheque 000213 11-Feb-2023 15,930.00

Amount (in words) :
INR Fifteen Thousand Nine Hundred Thirty Only

₹ 15,930.00

Receiver's Signature: 

Authorised Signatory 




(In-Charge Principal)
Sheth Laji Dayal Amalgamated Trust's
Lilavati Lalji Dayal Night College of Commerce
Cherai Road, Mumbai - 400 004