

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: |

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



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| Sr. No. | Title | | | |
|---------|--|--|--|--|
| 1 | Calculation of Ratio of Student - Computer | | | |
| 2 | Photographs depicting Students using Computers | | | |
| 3 | Bills of Purchasing Computers | | | |







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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 Lalij Dayal Amalgamated Trust's
Lilevati Lalij Dayal Amalgamated Charai Road, Mumbai - 400 004

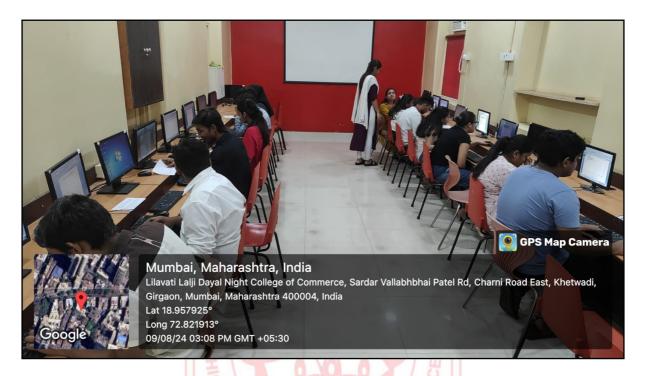


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Photographs of Students accessing computers









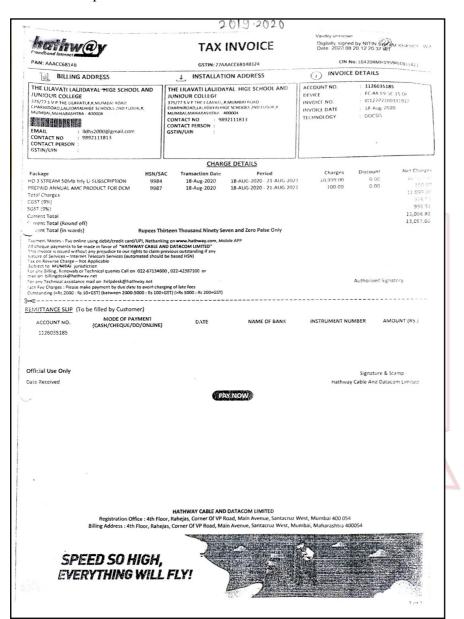


LILAVATI LALJI DAYAL NIGHT COLLEGE OF COMMERCE

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|--|--|
| Ref. No | Date: |
| Bills of Computers | |

| ~ | X INC | | | | Date | ed | | |
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| TOTAL SOLUTION NX 20-21 | | | 0-21/0633 | | 27-0 | Oct-2020 | 0 | |
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| MUMBAI-400007 TEL-9892119409/022-48816276 | | | Hada Def | | Oth | SH er Refere | nce(s) | |
| 7208012446 EMAII-Kalpeshjain318@yahoo.Com | | Supp | lier's Ref. | | | | | |
| GSTIN/UIN: 27ALVP34665E12E State Name : Maharashtra, Code : 27 | | Buye | r's Order No | | Date | ed | | |
| LILAVATULAL ILDAVAL HIGH SCHOOL | | | | | | | | |
| S V POAD, MUMBAI-400004 | | Term | s of Delivery | | | | | |
| TEL-0222-23827615 State Name : Maharashtra, Code : 27 | | | | | | | | |
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| | | | Quantity | Rate | per | Disc. % | Amo | unt |
| SI Description of Goods | HSN | SAC | Quantity | Nate | P | | | |
| 1 CORDLESS KEYBOARD & MOUSE KIT LOGITECH MK 220 SR NO -2021SC109PF9 | 8471 | 6040 | 1.00 PC | 1,250.00 | PC | 15.254 % | 1, | 059.33 |
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| | aı | | 1.00 PC | | _ | | | E. & O.E |
| Amount Chargeable (in words) INR One Thousand Two Hundred Fifty Onl | v | | | | | | | |
| HSN/SAC | Taxa | | Central * | Tax | St | ate Tax Amou | | Total Amount |
| | 1.0 | ле 59.33 | F'ate Ar | 95.34 | 9% | 95 | 5.34 | 190.68 |
| 84716040 Total | | 59.33 | | 95.34 | | 98 | 5.34 | 190.68 |
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| Company's VAT TIN : 27181421869V Company's CST No. : 27181421869C | | | No | : 0189 | 6190 | 0001383 | | |
| Company's PAN : ALVPJ4865E | | Bra | nch & IFS C | ode: LAMI | NGTO | ON ROAD | & YESB | NX 20-21 |
| Declaration We declare that this invoice shows the actual price goods described and that all particulars are true a | e of the | | | | 101 | | | Who co |
| correct | | 4DAL | II IDIE DICTIC | NI . | | А | uthorised | Signatory |
| | | | JURISDICTIC | | | | | 11. |
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| SUBJECT This is a C | ompute | | | | | | | |
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(In-Charge Principal)
Sheth Lalji Dayal Amalgamatel Trust's
Lilevati Lalji Dayal Kight College of Commerce
Charni Road, Mumbai - 400 004



LILAVATI LALJI DAYAL NIGHT COLLEGE OF COMMERCE

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|--|--|
| Ref. No | Date: |

Bills of Computers

| | LILAVAT 375-77, | I LALJI D Sardar Vallabhbha | AYAL HIQ i Patel Road, MUN | JH SCH 1BAI - 400 004 | Date : _2 | |
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| € L | Three Principal | sug. | | | Receiver's | Signature |
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(In-Charge Principal)
Sheth Lalij Dayal Amalgamated Trust's
Lilavati Lalij Dayal Night College of Commerce
Charal Road, Mumbai - 400 004



LILAVATI LALJI DAYAL NIGHT COLLEGE OF COMMERCE

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|--|--|
| Ref No | Date: |

Bills of Computers

| TAL SOLUTION NX 20-21 OP NO 4 GANCA BLDG. GROUND FLOOR PILVALA LANE. LAMINGTON ROAD MBAL-40007 | | Supp | 0-21/1273 Tel: A Ref. To Order No. of Delivery Quantity 1.00 PC | | Date | QUE r Refere | of Payment | 6 |
|--|--------|--------------------------|--|---|-------------|-----------------|--|----------|
| AVATI LALJI DAYAL HIGH SCHOOL / ROAD. MUMBAI-400004 L-0222-23827615 ate Name : Maharashtra, Code : 27 Description of Goods SWITCH 16 PORT D-LINK GIGA SR NO -QSSH2K2001396 SGST CGST | HSN/S | Buyer | of Deliver | Rate | Date | Disc. % | Amount | 6 |
| AVATI LALJI DAYAL HIGH SCHOOL / ROAD. MUMBAI-400004 L-0222-23827615 ate Name : Maharashtra, Code : 27 Description of Goods SWITCH 16 PORT D-LINK GIGA SR NO -QSSH2K2001396 SGST CGST | HSN/S | Buyer | of Deliver | Rate | per | Disc. % | | 6 |
| AVATI LALJI DAYAL HIGH SCHOOL / ROAD. MUMBAI-400004 L-0222-23827615 ate Name : Maharashtra, Code : 27 Description of Goods SWITCH 16 PORT D-LINK GIGA SR NO -QSSH2K2001396 SGST CGST | HSN/S | Term | of Delivery | Rate | | | | 6 |
| VROAD, MUMBAI-400004 L-0222-23827615 ate Name : Maharashtra, Code : 27 Description of Goods SWITCH 16 PORT D-LINK GIGA SR NO -QSSH2K2001396 SGST CGST | HSN/S | | Quantity | Rate | | | | 6 |
| Description of Goods SWITCH 16 PORT D-LINK GIGA SR NO -QSSH2K2001396 SGST CGST | | SAC | | | | | | 6 |
| SWITCH 16 PORT D-LINK GIGA SR NO -QS5H2K2001396 SGST CGST | | SAC | | | | | | 6 |
| SWITCH 16 PORT D-LINK GIGA SR NO -QS5H2K2001396 SGST CGST | | SAC | | | | | 3,516.9 | 6 |
| 16 PORT D-LINK GIGA SR NO -QS5H2K2001396 SGST CGST | 8517 | | 1.00 PC | 4,150.00 | PC | 15 254 % | 3,516.9 | 6 |
| CGST | | | | | | | | |
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| Tota | 1 | | 1.00 PC | ; | | | ₹ 4,150.0 | |
| ount Chargeable (in words) | | | | | | | E & C | E |
| NR Four Thousand One Hundred Fifty Only HSN/SAC | Taxab | ole | Central | | | ate Tax | Total | unt |
| 517 | | 6.96 | Rate A | 316.53 | Rate 9% | 31 | 6.53 633 | 06 |
| Total ax Amount (in words) : INR Six Hundred Thirty | | 6.96 | Siv na se | 316.53 Only | | 31 | 6.53 633. | 06 |
| Company's VAT TIN : 27181421869V Company's CST No. : 27181421869C Company's PAN : ALVPJ4866E Declaration We declare that this invoice shows the actual price goods described and that all particulars are true an correct. SUBJECT T | of the | Con Ban A/c Bra | mpany's Bar ik Name No. nch & IFS C | nk Details : YES : 0189 Code: LAMI | 6190 NGT | 0001383 | 1900001383) 0.8.7ES#00001 0.0011001002 0.0011001002 0.001100100001 | 89 AL 20 |
| This is a Co | ompute | r Gene | erated Invoid | ce | | | , | |



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



LILAVATI LALJI DAYAL NIGHT COLLEGE OF COMMERCE

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|--|--|
| Ref. No. | Date: |

Bills of Computers

| 1. | | TAX INVOICE | | | | | |
|--|--|------------------------|----------------------------------|--------|--------------------------------|--------------------------|---|
| | | quitar in | Invoice No. | | | Dated | |
| CS INFOTECH | lear Dr.Babasaheb Ambedkar St | tatue | ICS/81/20-21 | | | 1-Feb-202 | ns of Payments |
| Behind Police Beet Station | Road, Vikhroli(E), Mumbai-4000 | 83. | Delivery Note | 9 | | Mode/Terri | ns of Fayments |
| Contact:+91-9820547873/9 | 664320006/022-69001199 | | Supplier's Re | ef. | | Other Refer | rence(s) |
| E-Mail:yogesh.ics@gmail.c | com | | 1 | | 7.5 | | |
| GSTIN: 27AMPPP0286Q1Z | 3 | | Buyer's Orde | r No. | | Dated | |
| State Name:Maharashtra, C Buyer | 30de:27 | | Despatch Do | oument | No | Dated | |
| LILAVATI LALJI DAYAL HI | SH SCHOOL, | | Despatch Do | Cumon | | | |
| 375/77, S.V.P. ROAD, | | | Despatch Th | rough | | Destnation | 1 |
| MUMBAI - 400 004 | | | | | | · | |
| | | | Terms of Del | livery | | | |
| | | | | | | | |
| CONTACT NO.:- | | | | | | | |
| E-Mail :- | | | | | | | |
| GSTIN: State Name: , Code: | | | | | | | |
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| REFURBISHED HP ELI | Description of Services | 1 1 AF | | 1 | 8471 | 18% | 21000.0 |
| Intel Core i5 5th General | ation Processor | | | | | | |
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Lilewati Laifi Dayal Khol College of Commerce
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| | Ref. No | Date: |
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Bills of Computers

| | Contract D | | |
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| 8 | LILAVATI LALJI DAYAL HIGH S | CHOOL | |
| | 375-77, Sardar Vallabhbhai Patel Road, MUMBAI - 40 | 0 004. | |
| | Debit V. No | Date: | |
| | To | | |
| | Particulars | Rs. P. | |
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| | SRNO. QS5H2K2001396 against involve | | |
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| LILAVATI LALJI DAYAL HIGH SCHOOL 375-77, Sardar Vallabhbhai Patel Road, MUMBAI - 400 004. Debit V. No | 124 |
|--|-----|
| Debit V. No | 124 |
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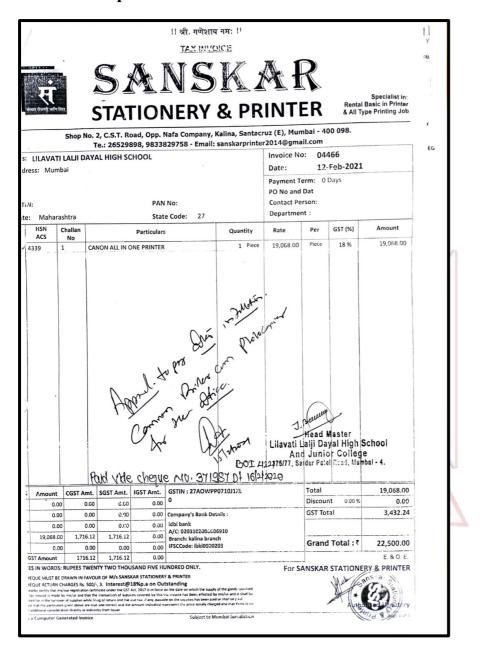


LILAVATI LALJI DAYAL NIGHT COLLEGE OF COMMERCE

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

Website: www.lldhscoc.in

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Bills of Computers

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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



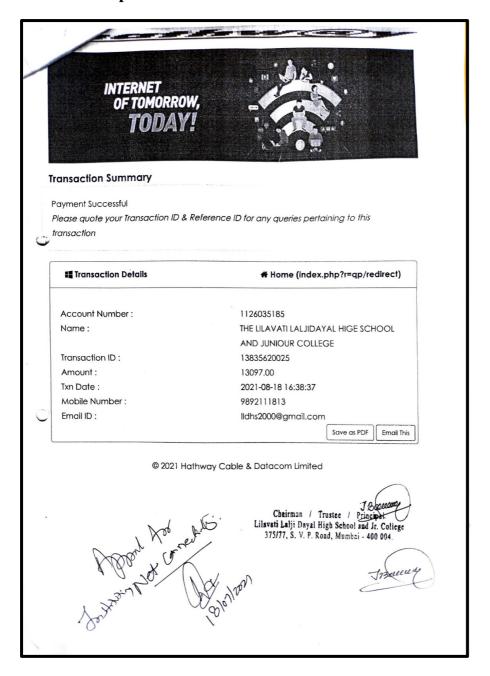
LILAVATI LALJI DAYAL NIGHT COLLEGE OF COMMERCE

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| Govt. Order No.: NGC 2018 / (100 / 18) MHSHI-4 | Univ Affiliation No.: AFF / ICD / 2018-19/73 |
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Bills of Computers





(In-Charge Principal)
Shath Lalji Dayal Amajamated Treat's
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Charni Road, Mumbai - 400 004



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Website: www.lldhscoc.in

| Govt. Order No.: NGC 2018 / (100 / 18) MHSHI-4 | Univ Affiliation No.: AFF / ICD / 2018-19/ 733 |
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| Ref. No. | Date: |

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| . Manarashtra, Code . 27 | | | | | | | |
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| Description of Goods | HSN/S | AC Quanti | ty Rate | per | Disc. % | Amount | |
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| Govt. Order No.: NGC 2018 / (100 / 18) MHSHI-4 | Univ Affiliation No.: AFF / ICD / 2018-19/ 731 |
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| 375-77, Sardar Vallabhbhai Patel Road, MUMBAI - 400 Debit V. No. | 0004. | 9/08 |
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| Govt. Order No.: NGC 2018 / (100 / 18) MHSHI-4 | Univ Affiliation No.: AFF / ICD / 2018-19/ 731 |
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| IUMBAI 400 012. | | Purchase Order No |). | | Other Ref | erence(s) |
| mail Id:- nithin.k@enextinfo ST Provisional ID : 27FLKI | Nithin Kumar K +91 9686529355. Depolution,com PK5906D120 | Buyer's Order No. | | C). | Dated | |
| PAN NO : FLKPK5906D | | Dispatch Documen | t No. | | Dated | |
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LILAVATI LALJI DAYAL NIGHT COLLEGE OF COMMERCE

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| Particulars e | Rs. | P |
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| T | AL SOLUTION NX 20-21 | | voice | -22/1194 | | 8-Se | p-2021 | 4 Dowmont |
| IC | 'AL SOLUTION NX 20-21 DP NO 4, GANGA BL.DG, GROUND FLOOR DIWALA LANE, LAMINGTON ROAD UBA1-400007 BB01-19409/022-48816276 | 1. | 5/21 | | | | QUE | of Payment |
| JI | MBAI-400007 -9892119409/022-48816276 | | | In Dof | | Othe | r Referen | nce(s) |
| 1 | All-Kalpeshjain318@yahoo.Com | | | ier's Ref. | | | -) | |
| aı | e Name . Warran | В | uyer | 's Order No. | | Date | d | |
| ıyı | er | - | | of Delivery | | | | |
| V El | ROAD, MUMBAI-400004 0222-23827615 te Name : Maharashtra, Code : 27 | | ems | , or <i>Donner</i> , | | | | |
| | - | | | | Date | ner | Disc. % | Amount |
| 1 | Description of Goods | HSN/S | AC | Quantity | Rate | pei | Didd: 14 | |
| n l | CORDLESS KEYBOARD & MOUSE KIT LOGITECH MK 235 SR NO -2115CE0A51B9 | 847160 | 140 | 1.00 PC | 1,250.00 | PC | 15.254 % | 1,059.33 |
| | SGST CGST Less: ROUND OFF(S) | - | | | | | | 95.34 95.34 (-)0.01 |
| | Tot | | | 1.00 PC | | | | ₹ 1,250.00 |
| r | | <u> </u> | | | | | | E. & O.E |
| A | mount Chargeable (in words) NR One Thousand Two Hundred Fifty Only | / | | | Tov | | tate Tax | Total |
| 1 | HSN/SAC | Valu | е | | mount | Rate | Amou | unt Tax Amount |
| - | 34716040 Total | 1,05 | 9,33 | 9% | 95.34 95.34 | 9% | | 95.34 190.68 95.34 190.68 |
| 2 | 34716040 Total | 1,05 | 3.33 | Eight nois | the state of the s | | - | |
| 100 | Company's VAT TIN : 27181421869V Company's CST No. : 27181421869C Company's PAN : ALVPJ4865E Declaration We declare that this invoice shows the actual price goods described and that all particulars are true and | e of the correct. | Co Ba A/c Bra | mpany's Ban nk Name c No. anch & IFS C | k Details : YES : 0189 ode: LAN | 96190 | 0001383 | 51900001383) D& YESB0000189 GUTION NX 20-21 Authorised Signatory |
| | | | | nerated Invoic | | | | |







LILAVATI LALJI DAYAL NIGHT COLLEGE OF COMMERCE

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

Website: www.lldhscoc.in

| Govt. Order No.: NGC 2018 / (100 / 18) MHSHI-4 | Univ Affiliation No.: AFF / ICD / 2018-19/ 733 |
|--|--|
| Pof No | Date: |

Bills of Computers

| 6 | GLS COMPUTER 403, 4th FLOOR, A WING, SWATI MANOR, J K SAWANT MARG SHIVAJI MANDIR, SHIVAJI PARK MUMBAJ-400028 | à. K. | GLS | ce No. /00623/21-22 ery Note | | | | Payment UE |
|-------|---|-------------------------|--------------|------------------------------------|---------------|---------|------------------------|-----------------------|
| 1 | 9769626252 (PAN NO:AEUPD2169R GSTIN/UIN: 27AEUPD2169R1ZN | u | Supp | lier's Ref. | | | eferenc | |
| Buyer | State Name: Maharashtra, Code: 27 E-Mail: gla_computer@yahoo.com | - | Buye | r's Order No. | | Dated | | |
| LILAV | ATI LALJI DAYALHIGHSCHOOL& JUNIOR COLLEGE | E | Desp | atch Document | No. | Deliver | y Note [| Date |
| MUM | BAI-400004. Name : Maharashtra, Code : 27 | | | atched through | | Destina | ition | |
| | | | Term | s of Delivery | | | | |
| A) | Description of Goods | | HSN/SAC | Quantity | Rate | ре | ır | Amount |
| 1 M | OTHERBOARD (computer lab) GIGABYTE H81MS Main pc. SN:213060064202 Branded Version | 8 | 34733020 | 1 PCS | 5,800 | .00 PC | s | 5,800.00 |
| | ESKTOP SMPS IBALL SN:1900927002316 ARRAY ARRAY | CGST SGST | 35044029 | 1 NOS | | .00 NC | s | 6,650.00 598.50 |
| 1 | 139. | Total | | | Joseph | - | 1 | . |
| | int Chargeable (in words) | Total | | | | | - | ₹ 7,847.00 E. & O. |
| India | an Rupees Seven Thousand Eight Hundred HSN/SAC | d Forty Seve Taxable | 1 | tral Tax | St | ate Tax | | Total |
| | | Value 5,800.0 | Rate 0 9% | Amount 522.00 | Rate 9% | Amo | unt 522.00 | Tax Amount 1,044.0 |
| | 3020 4029 Total | 850.0 6,650.0 | 0 9% | 76.50 598.50 | 9% | | 76.50 598.50 | 153.0 |
| | Amount (in words) : Indian Rupees One Thou pany's PAN : AEUPD2169R eration | usand One H | | s Bank Details | nly C BANK | | | |



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



LILAVATI LALJI DAYAL NIGHT COLLEGE OF COMMERCE

375/77, Sardar Vallabhbhai Patel Road, Mumbai – 400 004. Tel.: 022 – 2382 7615/ 3507 7382 E-mail: 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.: 239 Dated: 34eb-2022 Through: Best of Inde SBAC 3MMWA2N Particulars Account: GLS Computer (UA) Agst Ref 98 7,847.00 Dr 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 Receiver's Signature: Authorised Signatory Authorised Signatory | ŕ | Lilavati Lalji Dayal School Junior College | ONP | |
|--|--------|--|----------------------|---|
| Through: Bant of India SB AC 3910100M421 Particulars Account: GLS Computer (UA) Agst Ref 98 7,847.00 Dr 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 Receiver's Signature: Authorised Signatory Authorised Signatory Authorised Signatory And Junior Collage | | Payment Voucher | | |
| Through: Bant of India SB AC 3816100M4221 Particulars Account: GLS Computer (UA) Agst Ref 98 7,847.00 Dr 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 Receiver's Signature: Authorised Signatory Authorised Signatory Lilavati Lalji Dayral High School And Junior College | | No. 1999 | Dated: 3-Feb-2022 | |
| Particulars Account: GLS Computer (UA) Agst Ref 98 7,847.00 Dr 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 Receiver's Signature: Authorised Signatory Authorised Signatory Lilavati Lalji Dayal High School And Jupior College | | | | |
| Account: GLS Computer (UA) Agst Ref 98 7,847.00 Dr 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 Receiver's Signature: Authorised Signatory Lilavati Lalji Dayal High School And Junior College | | | A-nount | |
| GLS Computer (UA) Agst Ref 98 7,847.00 Dr 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 Lilavati Lalji Dayal High School And Jupior College | | | Amount | • |
| 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 Lilavati Lalji Dayal High School And Junior College | | GLS Computer (UA) | 7,847.00 | |
| 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 Lilavati Lalji Dayal High School And Junior Collace | | | | 40 |
| 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.7847I- 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 Lilavati Lalji Dayal High School And Junior College | | | | 1 |
| 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 Lilavati Lalji Dayal High School And Junior Collage | () | Being Chq Paid to GLS Computer Agst Purchase of Motherboard (1 Pcs) Gigabyte H81MS, for Computer I Main PC, & Desktop SMPS (1 No.) I Ball battery, Rs.7847/- Paid by Chq No.429395, Dt.22.01.22 | Lab | , , |
| 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 Lilavati Lalji Dayal High School And Junior Collace | \cup | | | |
| Receiver's Signature: Authorised Signatory Lilavati Lalji Dayal High School And Junior Collace | | | | |
| Receiver's Signature: Authorised Signatory Lilavati Lalji Dayal High School And Junior College | | | | |
| Receiver's Signature: Authorised Signatory Jewes Master Lilavati Lalji Dayal High School And Junior Collage | | INR Seven Thousand Eight Hundred Forty Seven On | ly ₹ 7.847.00 | |
| Lilavati Lalji Dayal Kigh School And Junior Collage | | | (1,041.00 | 120 |
| Lilavati Lalji Dayal Kigh School And Junior Collage | | | | |
| Lilavati Lalji Dayal High School And Junior College | | | | |
| Lilavati Lalji Dayal High School And Junior College | | Receiver's Signature: | Authorised Signatory | • |
| Lilavati Lalji Dayal High School And Junior College | | J/2 | cours | |
| And Junior College | | Lilavati Lalii Da | waster | |
| 375/77, Sardar Pate! Road, Mumbai - 4. | | And Junio | or College | |
| | | 375/77, Sardar Pate | Roed, Mumbai - 4. | |
| | | | | |
| | | | | |



(In-Charge Principal)
Shett Lalji Dayal Amalgamated Trust's
Lilavati Lalji Dayal Night College of Commerce
Charni Road, Mumbai - 490 004



LILAVATI LALJI DAYAL NIGHT COLLEGE OF COMMERCE

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

Website: www.lldhscoc.in

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

| | GLS COMPUTER | | Invoice | No. | Date 15- | ed Mar-2022 | | |
|------------------------------|--|----------------------------------|-----------------------|---------------------------|----------------------|-----------------------|------------------|--|
| | 403, 4th FLOOR, A WING, | э. | GLS/0 Deliver | 0745/21-22 y Note | Mod | e/Terms o | of Payment | |
| | SWATT MANDIR, SHIVAJI PARI MUMBAI-400028 9769626252 (PAN NO:AEUPD2169R GSTIN/UIN: 27AEUPD2168R121 | r., | | er's Ref. | | SH/CHEC er Referen | | |
| | | | | Order No. | Dat | ed | | |
| 1 | E-Mail : gls_computer@yanoo.com | | | | Dal | ivery Note | Date | |
| 1 | ILAVATI LALJI DAYALHIGHSCHOOL& JUNIOR COLLEG 175/377,S.V.P.ROAD, | iE | | ch Document N | | | | |
| ١ | MUMBAI-400004. State Name : Maharashtra, Code : 27 | | Despa ROHI | tched through T | De | stination | | |
| | | | Terms | of Delivery | | | , | |
| | Description of | | HSN/SAC | Quantity | Rate | per | Amount | |
| | Goods LAPTOP BATTERY @ 18% HP CM03XL | | | 1 NOS | 2,850.00 | NOS | 2,850.00 | |
| | G-2283 ACCESSORIES LAPTOP RAM DDR4-4GB HIKVION S/N:6941264070009 | | | 1 PCS | 1,610.25 | PCS | 1,610.25 | |
| | S/N:6941204070009 | | | | | | 4,460.25 | |
| 5 | Less: Ro | SGST ound Off (S) | M | | | | 401.42 (-)0.0 | |
| | 0 | Total | | | | 11 | ₹ 5,263.00 | |
| Amount Chargeable (in words) | | | | | | | | |
| | Indian Rupees Five Thousand Two Hundred | Sixty Three C | Only | tral Tax | State | Тах | Total | |
| | HSN/SAC | Value | Rate | Amount | Rate | Amount | Tax Amount | |
| | Tota | 4,460.: 4,460.: | - | 401.42 401.42 | 9% | 401. 401. | | |
| | Tax Amount (in words): Indian Rupees Eight Hi Company's PAN : AEUPD2169R Declaration I we hereby certify that my/our registration certificate the GST act 2017 is in force on the date on which the of goods specified in this tax invoiceis made by me/ou that the transaction of suplies covered by this tax inv | under supply s and oice | Company's Bank Nam | s Bank Details e ; HDF | C BANK 0000298597 | IDFC0001 | Jnc 119 | |
| | has been effected by me/us and it shall be accounted the turnover of supplies while filing of return and the d if ant, payable on the supplies has been paid or shall paid. | lue tax, | | | | fo | T GLS COMPUTER | |
| | SUBJ | | Generated In | | | (| 517/0 | |





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: |

| | Payment Voucher | |
|-----|--|------------------------------|
| 7 | i dyllielit vodellel | |
| 1 | No. : 314 Date | ed : 15-Mar-2022 |
| ` - | Through: Bank of India SB A/C 391010004221 | |
| | Particulars | Amount |
| 3 | 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 |
| | | Head Haste |
| | Lilavati t | CALL Dayel High School |
| | | roor Patel Road, Mumbal - 4. |
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| | • | |
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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

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| Govt. Order No.: NGC 2018 / (100 / 18) MHSHI-4 | Univ Affiliation No.: AFF / ICD / 2018-19/ 733 |
|--|--|
| Pof 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

1.0000000

To,

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 (Pcr) |
|--|------------------|---------------|----------------|
| 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.
- 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 Lalij Dayal Amalgamated Trust's
Lilavati Lalij Dayal Night College of Commerce
Charni Road, Mumbai - 400 004



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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/ 733 |
|--|--|
| Ref No | Date: |

Bills of Computers

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.
- 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.
- 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.
- 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 <u>41 Desktop, 00 Printers & 00 Scanner</u> is <u>46,125/-</u> Rs. which will be paid by Cheque/Cash.

13. The Contract is for the period 01/07/2022 to 31/03/2023.

Down D Thanks & Regards,

USHA E DAFAL Mob: 9323874263 / 7400334263 shop no. 29, 1≠ Fr, Meghaji vallabhdas bullding, shavani Shankar road, Dadar (w), Mumbai – 400 028. Signature & Seal of the User
OS 07
Head Master
Lilavati Lalii Daval High School

And Junior College 376777, Sarder Patel Road, Mumbai - 4

nb'

Amadyang Cale of State Cale of

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



LILAVATI LALJI DAYAL NIGHT COLLEGE OF COMMERCE

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

Bills of Computers

| Usha E Dafa! 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 Payble Date of Payment Date of | | Computer An | | V.P. Road Mumb intenance Co | | ear 2022-23 | 5 |
|--|-------|--------------------------|-----------|-----------------------------------|---------|-------------|-----------------|
| 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 10 2023 Chq.No.000124 3 01/01/2023 to 30/03/2023 4 15375 154 15221 24 03 23 Chq.No.000148 Total 46125 | | | 41 Deskto | 01/07/2022 to 3 p @1500/-each= | 46125/- | er | |
| 2 01/10/2022 to 31/12/2022 3 15375 154 15221 Chq.No.000124 . 3 01/01/2023 to 30/03/2023 4 15375 154 15221 24/03/23 Chq.No.000146 Total 46125 | Sr No | Period | Quarter | | TDS @1% | | Date of Payment |
| 2 01/10/2022 to 31/12/2022 3 15375 154 15221 24 01 2013 Chq.No.000 96 3 01/01/2023 to 30/03/2023 4 15375 154 15221 24 03 23 Chq.No.000218 Chq.No.000218 Chq.No.000218 Chq.No.000218 | 1 | 01/07/2022 to 30/09/2022 | 2 | 15375 | 154 | 15221 | 10/10/2022 |
| Total 46125 (19. No 000218) | 2 | 01/10/2022 to 31/12/2022 | 3 | 15375 | 154 | 15221 | 24101/2023 |
| Over 2 promit | 3 | 01/01/2023 to 30/03/2023 | 4 | 15375 | 154 | 15221 | |
| | (| More 5 brown | 4 | | | | |
| | | G (No) | 2020 | | 0 | Inecoura | |



(In-Charge Principal)
Sheth Laji Dayal Analgamated Trust's
Lilevat Laji Dayal Analgamated - Commerce
Charal Road, Mumbai - 400 004



LILAVATI LALJI DAYAL NIGHT COLLEGE OF COMMERCE

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

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

Bills of Computers

| | TAX INV | UICE | | | | (1) |
|---|--|--------------|-----------------|--------------|----------------------------|-----------------------------------|
| GLS COMPUTER | | Invoic | | | ated | |
| 403, 4th FLOOR, A WING, SWATI MANOR, J K SAWANT N | AARG | | 00429/22-23 | | 5-Sep-2022 Mode/Terms o | |
| GLS SHIVAJI MANDIR, SHIVAJI F | PARK, | Delive | ery Note | | ASH/CHEC | |
| 9769626252 (PAN NO:AEUPD2 GSTIN/UIN: 27AEUPD2169F State Name : Maharashtra, Cod | R1ZN | Suppl | ier's Ref. | C | ther Referen | ce(s) |
| E-Mail : gls_computer@yahod | o.com | Buyer | 's Order No. | C | Dated | |
| ILAVATI LALJI DAYALHIGHSCHOOL& JUNIOR COL 175/377,S.V.P.ROAD, | LEGE | Despa | atch Document N | No. C | Delivery Note | Date |
| MUMBAI-400004. State Name : Maharashtra, Code : 27 | | | atched through | | Destination | |
| | | Terms | s of Delivery | | | |
| Description of | Тн | SN/SAC | Quantity | Rate | per | Amount |
| Goods | | 2. ,, 0 | , | | | |
| HARDDISK 240 GB KINGSTON SATA SSD (pryanty mins laptop) | 84 | 717020 | 1 PCS | 1,800.0 | 0 PCS | 1,800.00 |
| | CGST SGST | | | | | 162.00 162.00 |
| B. 2124/- paid by | Cha.No. | <i>ስ</i> መል | 126 01 | 10/10 | / | |
| fs. 2124/- paid by LOFC- 245 | CAQ·NO. | 000 | 126, Of | 10/10/ | /22 | ₹2,124.00 |
| Amount Chargeable (in words) | Total | Qx, or | Now York | 10/10, | /22 | ₹ 2,124.00 E 8 0 E |
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| Amount Chargeable (in words) ndian Rupees Two Thousand One Hundre | Total Total Total Taxable | nly | 1 PCS | Stat | e Tax Amount 162.00 | E. & O.E Total Tax Amount 324.00 |
| whount Chargeable (in words) Indian Rupees Two Thousand One Hundre HSN/SAC | Total Total Total Total Taxable Value | Cent Rate | 1 PCS | Stat Rate | e Tax Amount | E. & O.E Total Tax Amount 324.00 |



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



LILAVATI LALJI DAYAL NIGHT COLLEGE OF COMMERCE

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

Website: www.lldhscoc.in

| | Govt. Order No.: NGC 2018 / (100 / 18) MHSHI-4 | Univ Affiliation No.: AFF / ICD / 2018-19/ 731 |
|------|--|--|
| | Ref. No | Date: |
| D.11 | | |

| LILAVATI LALJI DAYAL HIGH | SCHOOL | |
|---|--------------|----------|
| 375-77, Sardar Vallabhbhai Patel Road, MUMBAI - 4 | 100 004. | |
| ebit V. No | Date : _/ | 0/10 |
|) | | |
| Particulars | Rs. | P. |
| Being Chq. pard to Gels Competer | 2124/- | |
| | | |
| for purchase of Handish (24048 | 4 | |
| for priyanta Neiss Captop. | | |
| | | |
| Ps. 2124/- pould by chq. No. 00012 | 6 | |
| Dt.10/10/221 HDFC- 2450. | | |
| Rupees Two Thousand one | 2124/- | |
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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

| | Computers | | |
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| | LILAVATI LALJI DAYAL HIGH SO 375-77, Sardar Vallabhbhai Patel Road, MUMBAI - 400 | | |
| | Debit V. No. | | 1/12/202 |
| | То | | , |
| | Particulars | Rs. | P. |
| | Being cha paid to Hathway partle | 3070/ | |
| | and Datacom Conited Cinternet | / | |
| | Recharge for Computer (ab) fax | | |
| | 6 months (1 years validity) (comonts free) | | |
| ~ | Rs. 3070/- peutel by Chg. NO-000178 | | |
| | Chq. Dt. 19/12/22, HOFC-2480. | | |
| | Rupees There Thousand and Seventy | 3070/- | |
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(In-Charge Principal)
Sheth Laliji Dayal Amajamated Trust's
Litewati Laliji Dayal Night Collage of Commerce
Charini Road, Mumbai - 400 004

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



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

| Moksh Enterprises | [| | , | |
|--|-----------------------------|------------|---------------------|-------------------|
| 14-B. 2nd Floor Kompt Building | Invoice No. ME\22-23\000 | 48 | Dated 26-Jan-202 | 23 |
| LAMINGTON BOAD GRANT BOAD FAST | Delivery Note | | | s of Payment |
| GSTIN/UIN: 27CQHPP0428G1ZU State Name: Maharashtra, Code: 27 E-Mail: mokshenterprisesindia@gmail.com | Supplier's Ref. | | Other Refere | ence(s) |
| Buyer | Buyer's Order N | o. | Dated | |
| Lilavati Lalji High School & Jr College of Commerce 375/77, S.V.P Road, Mumbai | Despatch Docur | nent No. | Delivery Note | e Date |
| | Despatched thro | ugh | Destination | |
| | Terms of Deliver | у | | |
| | , | | | |
| | | | | |
| | 46. | | | |
| | | | | |
| SI Description of Goods | Quantity R | ate per | Disc. % | Amount |
| 1 MONITOR 852852 SAMSUNG 24" LED MONITOR | 1 PCS 11, | 000.00 PCS | 15.254 % | 9,322.06 |
| SAMSUNG 24" LED MONITOR | | | | , |
| CGST | 7 (1982) (F) | | | |
| SGST | | 9 % | | 838.99 |
| Less: ROUNDING OFF | | 9 % | ABJORT | 838.99 (-)0.04 |
| | | | | |
| Amount Chargeable (in words) | 1 PCS | Sea meno | ₹ | 11,000.00 |
| INR Eleven Thousand Only | INOLOG | 1 . | | E. & O.E |
| HSN/SAC | Taxable | Centi | ral Tax | Total |
| 852852 | Value | Rate | Amount | Tax Amount |
| · · | 9,322.06 otal 9,322.06 | | 838.99 | 838.99 |
| ax Amount (in words): INR Eight Hundred Thirty Eight company's PAN : CQHPP0428G | | | S | 838.99 |
| nd correct. | | | for Moksi Author | Pignato |
| This is a Computer Ger | nerated Invoice | | | |
| 862 | | | 10 | The second second |
| - Marie Carlo | | | ! | |
| APPROVED TO DAY | | | | |
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(In-Charge Principal)
Shett Lalji Dayal Amalgamated Trust's
Lilavati Lalji Dayal Night College of Commerce
Charni Road, Mumbai - 490 004



LILAVATI LALJI DAYAL NIGHT COLLEGE OF COMMERCE

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

Website: www.lldhscoc.in

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

Bills of Computers

| 2/1/23, 4:33 PM | Welcome to h | HDFC Bank NetBanking |
|--|---|--|
| Third Party Funds Train | nsfer | Print This Page |
| Congratulations | | SPECIAL OFFER |
| You are now eligible for | | SPECIAL |
| Avail now | *T&C apply | Special of the |
| Instant Transfer (IMPS - | Account) | |
| STEP | STEP | STEP |
| ENTER DETAILS | CONFIRM TRANSACTION | ACKNOWLEDGEMENT |
| | | Actional |
| Thank you for Banking with us. | | |
| Your request for IMPS Funds Tra | ansfer transaction of Rs 11,000,00 has been a | accepted. |
| | | |
| The User Reference Number for | your transaction is : 303216151282. | |
| The RRN Reference Number for | your transaction is : 303216116927. | |
| Reguest you to check the status | of vour transaction in the same of | |
| request you to creek the status | of your transaction in "View IMPS Funds tran | ister". |
| Make Another Transfer | | |
| Note: | | |
| Please quote the above reference | e number in all the communications with the bank, Yo | ou can print this page for your records. |
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| tool purcha | se or Led Momitan | |
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| (24" Sams | ing led Monitor) (| Trustee / Administrator |
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| (24" Samso paid by on . HDFC-245 | ung led Monitor) (i line, pt. 01/02/23 | Trustee / Administrator Lilavati Lalji Dayal High School And Jr. College Unaided Section |



(In-Charge Principal)
Sheth Lalip Dayal Might College of Commerce
Charni Read, Mumbai - 400 004



LILAVATI LALJI DAYAL NIGHT COLLEGE OF COMMERCE

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

Website: www.lldhscoc.in

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

| Tax li | nvoice(Pag | je 2) | | | | |
|--|----------------|---------------------------------|------------|----------------------------------|--|--|
| Moksh Enterprises 12-B, 2nd Floor, Kamat Building, SHAMRAO VITHAL LANE,NEAR OLD POST OFFICE, LAMINGTON ROAD,GRANT ROAD EAST | | e No. 2-23\00050 ery Note | | Dated 4-Feb-202 Mode/Terms | 3 s of Payment | |
| GSTIN/UIN: 27CQHPP0428G1ZU State Name: Maharashtra, Code: 27 | Supp | ier's Ref. | | Other Refer | ence(s) | |
| Buyer | | 's Order No. | | Dated | | |
| | | atch Documen | t No. | Delivery Note Date | | |
| | Desp | tched through | 1 | Destination | | |
| | Terms | of Delivery | | | | |
| - 15 () (5) (5) (5) | | | | | | |
| | | | | | | |
| Description of Goods HSN/S/ | AC Quanti | y Rate | per | Disc. % | Amount | |
| SGST | | | 9 % | | 1,215.00 | |
| Amount Chargeable (in words) NR Fifteen Thousand Nine Hundred Thirty On | 1P CHNO | es LOGY | | | 15,930.00 E. & O.E | |
| HSN/SAC | 19 | Taxable | Cen | tral Tax | Total | |
| · Mark at the | | Value | Rate | Amount | Tax Amount | |
| 471 | Total | 13,500.00 13,500.00 | 9% | 1,215.00 1,215.00 | 1,215.00 1,215.00 | |
| ax Amount (in words): INR One Thousand Two Incompany's PAN : CQHPP0428G exclaration. Ve declare that this invoice shows the actual price of the goods described and that all particulars are true | Hundred Fifte | en Only | | | Scan & Pav | |
| APPROVED TO PAY | uter Generated | Invoice forda | rel Plc | 3 | and the same of th | |







LILAVATI LALJI DAYAL NIGHT COLLEGE OF COMMERCE

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

Website: www.lldhscoc.in

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

| | Moksh Enterprises 12-8, 2nd Floor, Kamat Building, SHAMRAO VITTHAL LANE.NEAR OLD POST OFFICE, LAMINGTON ROAD, GRANT ROAD EAST GSTINUIN: 27COHPP0428G1ZU | | Invoice No. ME\22-23\00050 Delivery Note | | | Dated 4-Feb-2023 Mode/Terms of Payment | | |
|---|--|---------|--|--------------------------------|-----|--|-----------|--|
| | | | Supplier's Re | ef. | Ot | her Referen | ce(s) | |
| State Name: Maharashtra, Code: 27 E-Mail: mokshenterprisesindia@gmail.com Buyer Lilavati Lajii High School & Jr College of Commerce | | | Buyer's Orde | er No. | Da | ated | | |
| | | | Despatch Do | ocument No. | D | elivery Note | Date | |
| 3 | 375/77, S.V.P Road, Mumbai | | | Despatched through Destination | | | , | |
| | | | Terms of De | Terms of Delivery | | | | |
| | | | | | | | | |
| | | | | | | | | |
| SI | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount | |
| b. 1 | DESKTOP PC 15-4th GEN 16GB RAM 1TB HDD WINDOWS10 | 6471 | 1 PCS | 13,500.00 | PCS | | 13,500.00 | |
| | 1YEAR WARRANTY | GST TEC | HNOL | - ASSESS NO. 10 | % | | 1,215.00 | |
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LILAVATI LALJI DAYAL NIGHT COLLEGE OF COMMERCE

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

Website: www.lldhscoc.in

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

Bills of Computers

| | Lilavati Lalji Dayal School Junior Colle | ge / | |
|---------------------------------------|---|--|-----|
| 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 (15-4TH GEN, 16GB RAM, 1TB HDD, WINDOWS10, 1YR WRTY) agst bill no.ME\\(\text{L22}\) -23\\(\text{L00050}\), 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: | rised Signatory | |
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(In-Charge Principal)
Sheth Lajii Dayal Amajamated Trust's
Lilaveti Lajii Dayal Khot College of Commerce
Charni Road, Mumbai - 400 004