

**Number of Computers available for
student use only to be provided**

For Shri L P Raval College of Mass Media
& Management Studies

Principal



**4.3.2 STUDENT – COMPUTER
RATIO FOR LAST COMPLETED
ACADEMIC YEAR**

**For Shri L P Raval College of Mass Media
& Management Studies**

Principal



4.3.2 Student – Computer ratio for last completed academic year 2021-22

Number of students	186
Number of Computers	30
Ratio:	
Number of students: Number of Computers	186:30 = 6.2
	1 PC PER 6 STUDENTS

**For Shri L P Raval College of Mass Media
& Management Studies**

Principal



4.3.2 Student – Computer ratio for last completed academic year 2021-22

Number of students: 186

Number of Computers: 30

Ratio:

Number of students: Number of Computers

186: 30

= 1: 6.2

1 PC PER 6 STUDENTS

**For Shri L P Raval College of Mass Media
& Management Studies**

Principal



Bills for the purchase of computers

For Shri L P Raval College of Mass Media
& Management Studies

Principal



Extract of Computer Stock

Sr.No.	Date of Purchases	Name of Vendor	Purchase Quantity	Scrap Quantity
1.	01-01-2016	Opening Stock	25	
2.	9-01-2016	Savani Infotech	2	
3.	23-01-2019	Savani Infotech	11	
4.	20-01-2021	Computers		12
5.	16-09-2021	Donation by SR Foundation	4	
		Total	42	12

Note: Out of 40 Computers, 10 were scrapped therefore HEI is having 30 functional computers in use as of now.

For Shri L P Raval College of Mass Media
& Management Studies

Principal



Savani Infotech

Tax Invoice

ORIGINAL FOR RECEIPT

Dealers in Desktops, Computers & Laptops & AMCs, Software, Peripherals, Hardware, A-101, Surya Ekam BM, Dehrend Hills,
 Block 5, V.P. Road, BORTHANA (WEST), 401 004, Maharashtra, TEL: 20910050-0821586782-08210942011, GSTIN: 27A
 AWYPS13421ZM, Trade Name: Maharashtra, Code: 27, E-Mail: savani@infotech.com

Invoice No: 40120-211011
 Dated: 2 Mar 2021
 Order No: _____
 Transport: _____
 Destination: _____

L.P. RAVAL EDUCATION TRUST,
 Near Post Office, Near Railway Station,
 Mira Road East,
 ACS 400202221000,
 Mira 40121422, Mira, Maharashtra,
 State Name: Maharashtra, Code: 27

Delivery Note
 Order Reference(s)
 Order From
 Order Date
 Terms of Delivery

Sr	Item Description	HSN Code	Billed Qty	Rate	Dis %	Gross Amount	CST %	CGST Amt	SGST %	SGST Amt
1	Power Supply (Brid 814)	8504	1.00 nos	800.00		800.00	8 %	72.00	8 %	72.00
2	SSD Computer Lab.	8471	1.00 nos	2300.00		2300.00	8 %	175.00	8 %	175.00

PAID

Cash / Chq. 477,52

Date: 25/8/2021

20,955



HSN/SAC	Taxable Value	Central Tax	State Tax	Total Tax
8504	800.00	64.00	64.00	128.00
8471	2300.00	184.00	184.00	368.00
Total	3100.00	248.00	248.00	496.00

Company's Bank Details
 Bank Name: An Bank 9180001368003
 A/c No.: 9180001368003
 Branch: Mira Road East

C GST 747.00
 S GST 747.00

Amount in Words: **Half Nine Thousand Seven Hundred Ninety Four Only**
 Invoice Total: **8,794.00**

Conditions: (1) Goods once sold will not be taken back (2) Interest 2% P.A. will be charged after due date (3) We will not accept any responsibility claim for the shortage or damage after delivery.

For Savani Infotech
 RAMESH
 SAVANI
 Proprietor/Director

This is a Computer Generated Invoice

For Shri L.P. Raval College of Mass Media & Management Studies

Principal



Savani Infotech

Tax Invoice

ORIGINAL FOR RECEIPT

Dealers in Desktops, Computers & Laptops & AMCs, Solutions, Software, Website, Network, A-101, Surya Kiran Bldg, Behind PNB Bank, S.V.P. Road, BORIVALI(WEST), MUMBAI-400082. TEL: 28912856/9821588782/9821594201. GSTIN: UJN27AWFPS1342A1ZV. State Name: Maharashtra, Code: 27. E-Mail: info@savaniinfotech.com

Invoice No: 9121-22/347
 Dated: 18-Jul-2021
 Bilty No.:
 Transport:
 Destination:

L.P. RAVAL EDUCATION TRUST,
 Near Post Office, Near Railway Station,
 Mira Road East,
 NO 9902222300
 Phone: 7221422- Miral Madam
 State Name: Maharashtra, Code: 27

Deliver Note: * End of List
 Other Reference(s):
 Order From:
 Order Date:
 Terms of Delivery:

Sl No	Item Description	HSN Code	Billed Qty	Rate	Dis %	Gross Amount	CGST %	SGST %	SGST Amt
1	SWITCH DINK 5 PORT	6517	1.00 nos	500.00		500.00	9%	9%	45.00
2	Cable LAN CABLE 5 MTR	6413000	2.00 nos	250.00		500.00	9%	9%	45.00
3	Cable 2 MTR LAN CABLE	6413000	1.00 nos	175.00		175.00	9%	9%	15.75

(New internet connection extended to 8th flr)

PAID
 Cash / Chq: 471152
 Date: 25/8/2021

20,975

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax
6517	500.00	9%	45.00	9%	45.00	90.00
6413000	675.00	9%	60.75	9%	60.75	121.50
Total	1,175.00		105.75		105.75	211.50

Company's Bank Details
 Bank Name: Axis Bank 91802002120543
 A/c No.: 914020021202043
 Branch: Sahyadri Road 911788100

C GST: 105.75
 S GST: 105.75
 Round Off: 2.50

Amount in Words: INR One Thousand Three Hundred Eighty Seven Only. Invoice Total: 1,387.00

Remarks: (01)-Goods once sold will not be taken back.(02)-Interest @24% P.A. will be charged after due date.(03)-We will not accept any responsibility claim for the shortage or damage after delivery.

For Savani Infotech
 SAVANI
 Proprietor/Director

This is a Computer Generated Invoice

For Shri L.P. Raval College of Mass Media & Management Studies

Principal



Tax Invoice

ORIGINAL FOR RECIPIENT

Savani Software Services

B-401, Acharya, Mandapeshwar Rd., Cnp Bankate Bank, Near Show Room, Borival West Mumbai, 99021586782 / 99021584201, State Name - Maharashtra, Code / 27

Contract No. 22-2557795 / 2654201 / 2808074 9902158782 / 99021584201 PAN No. BDNHPS2199E

Invoice No 555014921-22	Bilty No	Transport	Destination
Dated 24-Aug-2021			
Details For Buyer L.P. Raval Education Trust Near Post Office, Opp. Railway Station, Mira Road East.		Deliver Note Other Reference(s) Order From Order Date Mode/Terms of Payment Terms of Delivery	

Sr No	Item Description	HSN Code	Billed Qty	Rate	Dis %	Gross Amount	CGST %	CGST Amt	SGST %	SGST Amt	IGST %	IGST Amt
1	AMC FOR DESKTOP NON COMPREHENSIVE FROM : 1.06.2019 TO 31.5.2020		36 nos	1,150.00		41,400.00						

PAID
CHG.M. UTILITY
40,986/-
23/08/2021

Company's Bank Details	
Bank Name	H.O.F.C BANK
A/c No.	50200014081624
Branch & IFSC Code	HDFC000538
Amount In Words	Forty One Thousand Four Hundred INR Only
	Invoice Total - 41,400.00

Declaration - (01)-Goods once sold will not be taken back (02)-Interest @0.4% P.A. will be charged after due date (03)-We will not accept any Responsibility claim for the shortage or damage after delivery.

For - Savani Software Services
Proprietor/Director

This is a Computer Generated Invoice

41400
- 414

40986/-

1/105 less

For Shri L P Raval College of Mass Media & Management Studies

Principal



Tax Invoice

ORIGINAL FOR RECEIPT

Savani Infotech

Dealers in Desktops, Computers & Laptops & AMCs, Solutions: Software-Website-Network, A-101, Surya Kiran Bld, Behind Hdfc Bank, S V P Road, BORIVALI(WEST), MUMBAI-400092., TEL.: 28910955/9821588782/9821694201, GSTIN/UIN: 27AWFPS1342A1ZW, State Name: Maharashtra, Code: 27, E-Mail: info@savanigroup.com
 Contact No: PAN No: AWFPS1342A

Invoice No : GAMC/21-22/116 Bill No. : Transport : Destination:
 Dated : 21-Mar-2022

Details For Buyer
L.P. Raval Education Trust
 Near Post Office, Opp. Railway Station,
 Mira Road East.
 State Name : Maharashtra, Code : 27

Deliver Note :
 Other Reference(s) :
 Order From :
 Order Date :
 Mode/Terms of Payment :
 Terms of Delivery :

Sr No	Item Description	HSN Code	Billed Qty	Rate	Dis %	Gross Amount	CGST %	CGST Amt	SGST %	SGST Amt
1	AMC FOR DESKTOP NON COMPREHENSIVE From : 01.06.2021 to 31.05.2022	998713	35.00 nos	950.00	10 %	35,780.00	9 %	2,770.20	9 %	2,770.20

36,320
 17.705
 363
 35,957/-

PAID
 Cash / Chq 519864
 Date 25/05/2022
 ₹ 35,957/-

Company's Bank Details
 Bank Name : Axis Bank(916020021262643)
 A/c No. : 916020021262643
 Branch & IFSC Code : Saibaba Nagar(Borivali-W) & UTIB0001659

CGST 2,770.20
 SGST 2,770.20
 Round Off (-)0.40

Amount in Words : INR Thirty Six Thousand Three Hundred Twenty Only. Invoice Total 36,320.00
 Remark: MAIL DONE BY MINAKSHI DTD 24 AUG 21

Declaration - (01)-Goods once sold will not be taken back.(02)-Interest @24 % P.A. will be charged after due date.(03)-We will not accept any Responsibility claim for the shortage or damage after delivery.

For Savani Infotech
 Proprietor/Director

This is a Computer Generated Invoice

For Shri L P Raval College of Mass Media & Management Studies
Principal



TAX INVOICE(Page 2)

Sevati Infotech Dealers in Desktops, Computers & Laptops & AMCs Solutions: Software-Website-Network UNIT NO 14,DANJAWALA APT BEHIND ROYAL CHEMIST,DANJAWALA LANE BORIVALI(WEST),MUMBAI-400092. TEL : 29810555/9621568792/9821594201 GSTIN/UIN: 27AWPP51342A1ZV State Name : Maharashtra, Code : 27 E-Mail : info@sevati.com Buyer (Bill to) L.P. RAVAL EDUCATION TRUST. Near Post Office, Near Railway Station, Mira Road East, NO.98922222300 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Invoice No. e-Way Bill No. Dated	SF18-191007 23-Jan-19
	Delivery Note	Mode/Terms of Payment
	117 Reference No. & Date.	Other References
	1007 dt. 23-Jan-19 Dispatch Doc No.	Delivery Note Date
	Dispatched through	22-Jan-19 Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
2	SCREEN DELL 18.5" CN02C8FJ8030087K2L YE CN02C8FJ8030087K217E CN02C8FJ8030087K05VE CN02C8FJ8030087K02YE CN02C8FJ8030087K07SE CN02C8FJ8030087K147E CN02C8FJ8030087K071E CN02C8FJ8030087K70RE CN02C8FJ8030087K0N4E CN02C8FJ8030087K05TE CN02C8FJ8030087K2LWE	8528	1.00 nos				2,40,509.15
							21,645.82
							21,645.82
	S GST						
	C GST						

continued ...

This is a Computer Generated Invoice

For Shri L P Raval College of Mass Media & Management Studies
Principal



TAX INVOICE(Page 3)

<p>Sarani Intotech Dealers in Desktops, Computers & Laptops & AMCs Peripherals, Software, Webcams, Network UNIT NO. 14, SANJAWALA APT SARINI ROYAL CHEMIST, SANJAWALA LANE SARIVALI (WEST), MUMBAI-400082 TEL. 28510886/9821558782/9821894201 GSTIN/UIN: 27AWPP51342A1ZV State Name : Maharashtra, Code : 27 E-Mail : info@saranigroup.com Buyer (Bill to): L.P. RAVAL EDUCATION TRUST, Near Post Office, Near Railway Station, Mira Road East. NO.98922222300 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No.</td> <td>e-Way Bill No.</td> <td>Dated</td> </tr> <tr> <td>SI18-191007</td> <td></td> <td>23-Jan-19</td> </tr> <tr> <td>Delivery Note</td> <td colspan="2">Mode/Terms of Payment</td> </tr> <tr> <td>117</td> <td colspan="2"></td> </tr> <tr> <td>Reference No. & Date.</td> <td colspan="2">Other References</td> </tr> <tr> <td>1007 dt. 23-Jan-19</td> <td colspan="2"></td> </tr> <tr> <td>Dispatch Doc No.</td> <td colspan="2">Delivery Note Date</td> </tr> <tr> <td></td> <td colspan="2">22-Jan-19</td> </tr> <tr> <td>Dispatched through</td> <td colspan="2">Destination</td> </tr> <tr> <td></td> <td colspan="2"></td> </tr> <tr> <td colspan="3">Terms of Delivery</td> </tr> </table>	Invoice No.	e-Way Bill No.	Dated	SI18-191007		23-Jan-19	Delivery Note	Mode/Terms of Payment		117			Reference No. & Date.	Other References		1007 dt. 23-Jan-19			Dispatch Doc No.	Delivery Note Date			22-Jan-19		Dispatched through	Destination					Terms of Delivery		
Invoice No.	e-Way Bill No.	Dated																																
SI18-191007		23-Jan-19																																
Delivery Note	Mode/Terms of Payment																																	
117																																		
Reference No. & Date.	Other References																																	
1007 dt. 23-Jan-19																																		
Dispatch Doc No.	Delivery Note Date																																	
	22-Jan-19																																	
Dispatched through	Destination																																	
Terms of Delivery																																		

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
	Round Off						0.21	
Total							12.00 nos	₹ 2,83,801.00 E. & O.E

Amount Chargeable (in words)

INR Two Lakh Eighty Three Thousand Eight Hundred One Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
248,506.15	9%	21,645.82	9%	21,645.82	43,291.64
Total:		21,645.82		21,645.82	43,291.64

Tax Amount (in words) : **INR Forty Three Thousand Two Hundred Ninety One and Sixty Four paise Only**

Company's PAN : **AWPP51342A**

Declaration

Declaration

1) Freight to pay basis at actuals. You would not be entitled to credit of ITC of ISST appearing in this invoice "SUPPLY MEANT FOR SEZ UNIT ON PAYMENT OF INTEGRATED TAX"

2) Whether the tax is payable on reverse charge basis: NO

3) We declare that this invoice shows the actual price of goods described and all particulars are true & correct.

Customer's Seal and Signature

Company's Bank Details

Bank Name : Axis Bank(916020021262643)

A/c No. :

Branch & IPS Code :

for Sarani Intotech

Authorized Signatory

This is a Computer Generated Invoice

For Shri L P Raval College of Mass Media & Management Studies

Principal





SHRI L. P. RAVAL EDUCATION TRUST'S
**SHRI L. P. RAVAL COLLEGE OF
Mass Media & Management Studies**

Raval Nagar, Near New Post Office, Mira Road (E), 401 107. Tel.: 022 2811 9212 / 022 2810 5638
Email : lpravalcollegebmm.bms@gmail.com

Request letter for Computers/Laptops

Date: 4th August 2021

To,
S.R. Foundation
4th Floor, Eden Square
NS 10th Road, JVPO,
Mumbai-400049

Subject: Request for donation of Computers/Laptops

Dear Sir/Ma'am,

Shri. L.P Raval College of Mass Media and Management Studies always believes in providing quality education to its learners. Recently due to Covid-19 restrictions imposed by GOI, HEI has to conduct online classes for students. However, we have encountered matters which oftentimes hinder our efficiency. One of which is the limited number of devices to conduct online classes

In line with the above matters presented, we are asking for your genial support for the provision of 4 sets of laptops/computers which we consider an essential tool to achieve our very objective of providing quality education to students

Your earnest help matters to us most.

Thanking you,

Yours Sincerely,

Principal





APPROVAL LETTER FOR DONATION OF COMPUTERS/LAPTOPS

Date: 16th September 2021

To
The Principal
Shri LP. Raval College of Mass Media and Management Studies,
Mira Road (East)-401107

Dear Madam,

We received your application for a donation of 4 units of Computers/Laptops to conduct an online mode of teaching for students due to Covid-19 restrictions imposed by GOI

As confirmed to you we are in a position to provide you with the requested number of devices. We hope that this small support from our foundation will enable you to achieve your objective of quality education to students in 'unprecedented times of the Covid-19 pandemic.

Kindly acknowledge receipt of this communication.

Yours sincerely,

For SANJAY BAVAL FOUNDATION


Anushree Maheshwari
Authorised Signatory

Address : 4th Floor, Eden Square, NS 10th Road, JVPD, Mumbai - 400049

+91 81 693 998 62. +91 98 212 700 01. srfoundation7@outlook.com

**Entries of computers
purchased in the stock
registers**

For Shri L P Raval College of Mass Media
& Management Studies

Principal



STOCK

REGISTER.

SR.No.	DATE OF PURCHASE	DESCRIPTION OF ITEM.	BILL No.	NAME OF SUPPLIER	PURCHASE QTY.	SCRAP QTY.	SIGN.
01	01/01/2016	Opening Stock			25		
02	09/01/2016	Computer	1314	Savani Infotech	2		
03	23/01/2019	Computer	1007	Savani Infotech	11		
04	20/01/2021	Computer				12	
05	16/09/2021	Computer		Donated by SR Foundation	4		

