

4.3.1 Institution updates its ICT facilities including Wi-Fi

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

Principal



4.3.1 Institution updates its ICT facilities including Wi-Fi

Institution frequently updates its IT Facilities & provides sufficient bandwidth for internet connection. IT facilities including Wi-Fi with data and nature of updation, available internet bandwidth with college are

- IT facilities in TEI
- Wi-Fi Facilities in TEI
- Wi-Fi Nature of Updation
- Wi-Fi available internet bandwidth
- IT Facilities Updation by HEI

IT FACILITIES IN TEI – It has over 25-40 ICT Facilities which are regularly updates to keep the pace with information world TEI has ICT/IT facilities such as Routers, Data Packets their intended IP Address as the nature, Equipment- Telephones, close computer network, and internet services. TEI has advanced computing facilities such as Application server, database server ICI / IT Technology requires basic electrical supply.

TEI has Provision of electrical supply. Adani Electricity is a prime electricity supplier. TEI has vigilance by CCTVs provided by R K Technologies PVT Ltd. TEI has ICT enabled class rooms & laboratories as IT Facilities. Servers are available as a data backup system.

Institute has Wi-Fi for free access of internet institute has wired access of internet provided by Hath-way internet services.

IT FACILITIES UPDATION BY TEI – Admission, academics, administration and Examination are student support activities are TEI regular activities. All these activities are performed by IT Facilities. College governance is also done by assigning ICT Facilities. It underlines the update of IT facilities in college.

Computer laptops are updated with hardware – RAM processors, digital, mouse, keyboard ,High configuration of PCs. Anti-virus system is updated on a regular basis. Formatting of PCs done on a regular basis daily weekly monthly for checking. Every electric and electronic device of ICT Facilities are checked by IT technicians. Cleaning dusting proper cooling (ACs) are also looked into while updating ICT Facilities ,CCTV & IT follow-ups.

Institute has Wi-Fi for free access of internet institute has wired access of internet provided by Hath-way internet services.

Wi-Fi Available internet bandwidth – TEI has internet service as – Hath way

Updating Wi-Fi nature – Upgrading Wi-Fi on a regular basis helps to increase speed of internet. Quicker response of Wi-Fi updation helps in less drops or disconnection. It increases the life of the Wi-Fi network.

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



Sr. No.	ICT Facilities	
1	Network Computers	Routers, Network Switches
2	Servers	Application Server, Database Server
3	Overall Security	Firewall
4	Vigilance Facilities	CCTV surveillance system
5	ICT enabled classrooms	Projector and Audio System
6	ICT enabled Laboratories	Projector and Audio System
7	WI-FI	Wi-Fi Routers
8	ICT Facilities are maintained by	Technical staff of college
9	Internet Services	Hath way(50 MBPS)
10	Software	Windows 10 Office 365
11	PA System	

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

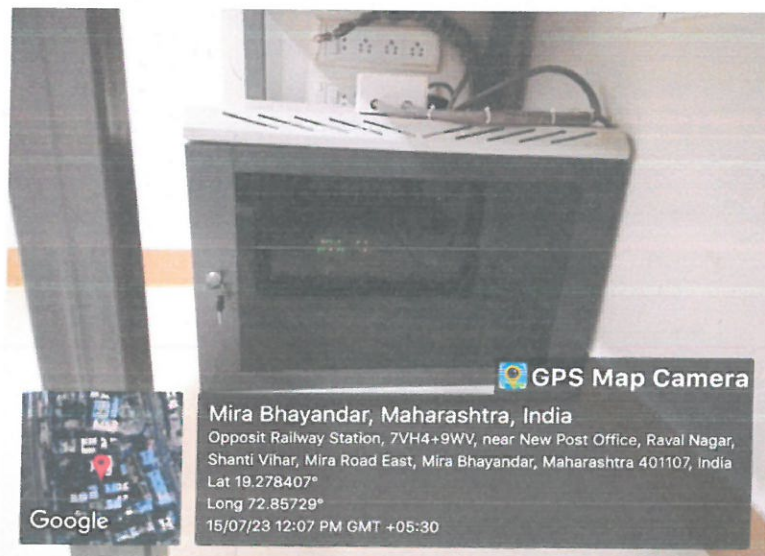
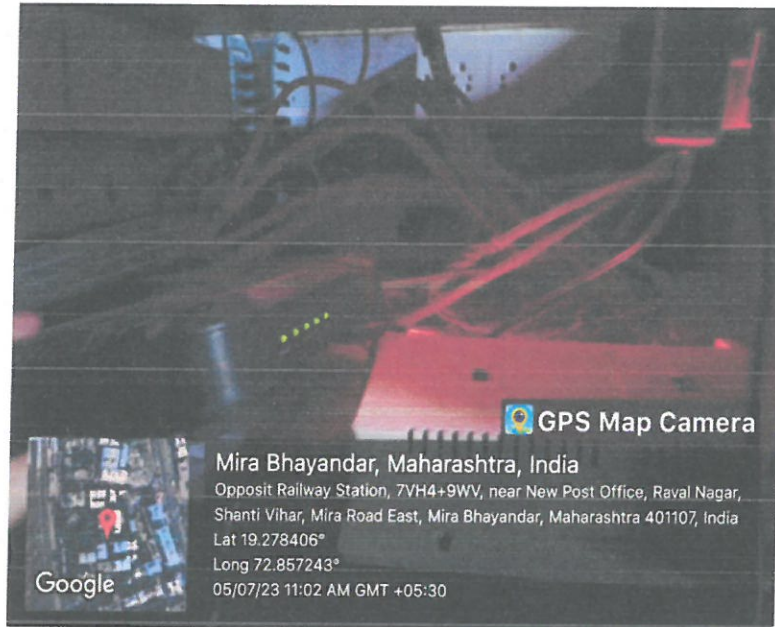
Principal



**Shri L. P. Raval College of Mass Media and Management Studies,
Mira Road (E)**

EVIDENCES

INTERNET



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

Principal



COMPUTER LAB



WI-FI ROUTER



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

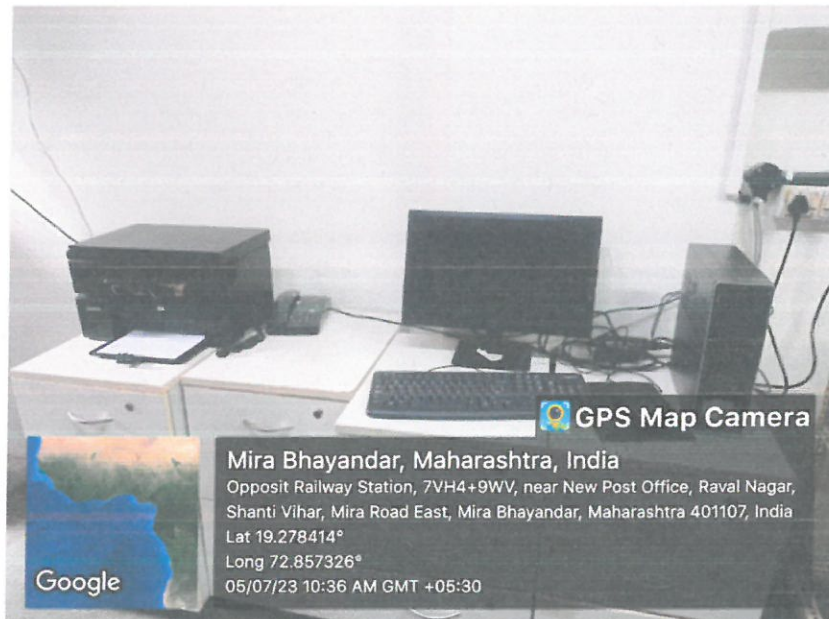
Principal



PROJECTOR



SCANNER /PRINTER



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

Principal



CCTV



SOUND SYSTEM



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

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ELECTRICITY BILL COPY



The power of service



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adani
Electricity

BILL OF SUPPLY COMMERCIAL

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MIRA ROAD EAST
NEAR POST OFFICE
THANE 401107

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CUSTOMER CARE CENTRE (CORRESPONDENCE ADDRESS)

2nd Floor, M.S. Trade Centre, Near Shambhar West (near Railway Station) Shambhar 401103

www.adanelectricity.com
helpdesk.mumbai@adanelectricity.com

Join us on

Type of Supply SINGLE PHASE
Circuit No. 12

ACCOUNT NO. 150308573

BILL MONTH Dec-21

DUE DATE* 20-01-2022

Electric Smiles SMILES EARNED - 780

DUE AMOUNT ₹2810.00*

TRACK YOUR CONSUMPTION (UNITS)

Month	Units	Amount	Month	Units	Amount
Dec	42	850	251	2800	
Nov	33	707	150	1632	
Oct	46	680	20	725	
Sep	4	507	2	500	
Aug	0	931	1	690	
Jul	0	931	0	430	

Refer Important Message Section

IMPORTANT MESSAGE

- Receive water reading date for your July 2022 bill is 26-01-2022.
- In view of SEERC order in Gen No. 125 of 2019, each payment sent towards electricity bills is fixed at Rs.5,000 per account per month. For payment of amount greater than Rs.5,000 please use convenient digital channels / online / cheques mode.
- Your consumption shows an increase of 72.67% compared to Nov-21. Possible reasons could be additional appliances or increased hours of usage in case of any further clarifications, feel free to contact us on 19122.
- Please note that all important communication related to your account is being sent on 99****00 registered with us. In case of any change, or inform us immediately to avoid any inconvenience and enjoy our uninterrupted services.
- Avoid delayed payment charges due to

SUMMER IS ON

And so are your rising expenses! Be mindful of your energy consumption during this season as increased usage leads to higher electricity bills.

DISCOUNTED BILL AMOUNT

Round sum bill payable (after discount of ₹22.40 on or before discount date 06-01-2022) ₹2780.00

LATE PAYMENT BILL AMOUNT

Round sum bill payable (including SPC of ₹ 30.00) after due date 20-01-2022 ₹2840.00

*Refer only to current bill amount.
*Previous balance to be paid immediately.
*Payable until one month after due date, thereafter interest applicable as per SEERC (L&T) order.
*#1 Electric Smile equals 1 reward point credited to your account.

PAID

Chq No: 5000917

14280/-

17/01/2022

Our representatives are NOT authorized to transact in cash

Any cash transaction can only be made at official Adani Electricity GeniusPay outlets or authorized payment bank branches.

If any representative demands cash, call 19122 or write to helpdesk.mumbai@adanelectricity.com

ADANI ELECTRICITY

To Advertise here. Email: marketing@scmedia.com + www.scmedia.com
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How to pay by cheque, please remember:

- Cheque should be Account Payee of local clearing and not post-dated.
- Always attach payment slip. Do not staple.
- Mention A/c No. and respective amount on back of the cheque when making multiple bill payments by single cheque.

5000/AG1/9052-2107002
0350/A1505/82551/93505

015030857300000910209120200000000070000012022

Dec-21 150308573-VT
Round sum payable: ₹2810.00 Discounted amount: ₹ 2780.00 Amount after due date: ₹2840.00
Due date: 20-01-2022 Discount date 06-01-2022

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

Principal



INVOICE OF AMC OF COMPUTERS

Savani Infotech

Tax Invoice

ORIGINAL FOR RECEIPT

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-400082, TEL: 28910856/9821588782/9821694201, GSTIN: AINZ77AWFPS1342A1ZW, State Name: Maharashtra, Code: 27, E-Mail: info@savanigroup.com
 Contact No: PAN No: AWFPS1342A

Invoice No: SI/20-21/916
 Dated: 2-Mar-2021
 Utility No: Transport: Destination:

L.P. RAVAL EDUCATION TRUST.
 Near Post Office, Near Railway Station,
 Mira Road East,
 NO 98922222300
 9867321422- Minal Madam
 State Name: Maharashtra, Code: 27

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

Sr No	Item Description	HSN Code	Billed Qty	Rate	Dis %	Gross Amount	CGST %	CGST Amt	SGST %	SGST Amt
1	SMPS Power Supply (Bcd Bldg)	8504	1.00 nos	800.00		800.00	9%	72.00	9%	72.00
	SSD Computer Lab. Ssd 120 Gb	8471	3.00 nos	2,500.00		7,500.00	9%	675.00	9%	675.00

PAID
 Cash / Chq. 471152
 Date 25/3/2021
 20,975

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax
8504	800.00	9%	72.00	9%	72.00	144.00
8471	7,500.00	9%	675.00	9%	675.00	1,350.00
Total	8,300.00		747.00		747.00	1,494.00

Company's Bank Details
 Bank Name: Axis Bank (916020021262643)
 A/c No.: 916020021262643
 Branch & PFS Code: Sahakar Nagar/Borivali-W & GT Road/1000

C GST 747.00
 S GST 747.00

Amount in Words: INR Nine Thousand Seven Hundred Ninety Four Only.
 Invoice Total 9,794.00

Remarks:
 mail send by person
 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
 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 Bld, Behind Hdic 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 : SI\21-22\347
 Dated : 16-Jul-2021
 Bilty No.:
 Transport:
 Destination:

Details For Buyer

L.P. RAVAL EDUCATION TRUST.
 Near Post Office, Near Railway Station,
 Mira Road East.
 NO.9892222300
 9867321422- Minal Madam
 State Name : Maharashtra, Code : 27

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

Sr No	Item Description	HSN Code	Billed Qty	Rate	Dis %	Gross Amount	CGST %	CGST Amt	SGST %	SGST Amt
1	SWITCH DLINK 5 PORT	8517	1.00 nos	500.00		500.00	9 %	45.00	9 %	45.00
2	Cable LAN CABLE 5 MTR	84713090	2.00 nos	250.00		500.00	9 %	45.00	9 %	45.00
3	Cable 2 MTR LAN CABLE	84713090	1.00 nos	175.00		175.00	9 %	15.75	9 %	15.75

(New Internet connection extended to Bldg.)

PAID

Cash / Chq. 471152
 Date 25/07/2021

20,925

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8517	500.00	9%	45.00	9%	45.00	90.00
84713090	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 (916020021262643)
 A/c No. : 916020021262643
 Branch & PS Code : Gahada Nagar(Borivali-W) & U780001499

C GST 105.75
 S GST 105.75
 Round Off 0.50

Amount In Words : INR One Thousand Three Hundred Eighty Seven Only.

Invoice Total 1,387.00

Remarks:
 AS PER JAYDEEP TOLD

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
 RAMESH
 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, Aadeshwar, Mandeshwar Rd., Opp Syndicate Bank, Next Show Room, Borivali West Mumbai, 09821588782 / 09821694201, State Name : Maharashtra, Code : 27

Contact No : 022-28660956 / 28054201 / 28080774 09821588782 / 09821694201 PAN No.: BBHPS9189K

Invoice No : SSS/0149/21-22 Billty 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
CPQ No: 47115
40,986/-
25/08/2021

Company's Bank Details
 Bank Name : H.D.F.C BANK
 A/c No. : 50200014081624
 Branch & IFS Code : HDFC0000538

Amount in Words : Forty One Thousand Four Hundred INR Only

Invoice Total 41,400.00

Remarks:
 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 Software Services
 Proprietor/Director

This is a Computer Generated Invoice

41400
 - 414

 40986-
 1% TDS less

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

Principal



INVOICE OF CCTV AMC


RKTECHNOLOGIES

Shop No. 4, Balaji Heights Ltd, Bhayander West Thane 401105
 Mobile no - 9892845717 Email -rktechnologiesweb@gmail.com

GST: 27APLPP2899G1Z7

BILLING & SHIPPING ADDRESS		Bill No - 30	
Raval College Miraroad - East Thane		Date 08-07-22	
GST :		Details of Consignee (Shipped to)	

Sr. No	Description of Goods	HSN	UNIT	Rate	VALUE
1	16Ch Camera Power Supply	8536	2	1525	3,050
2	2Tb Seagate Surveillance Harddisk	8471	1	4068	4,068
3	Hikvision 20 Mtr Hd Dome Camera	85258010	10	1229	12,290
4	BNC And Dc Connectors	8536	150	15	2,250
5	Wiring Charges	8537	2000 Mtr	67.8	135,630
AMOUNT IN WORDS :-					
One Lakh Eighty Five Thousand Six Hundred Only					
G. Total					157,288
CGST 9%					14,156
SGST 9%					14,156
Total					185,600

PAYMENT DUE DATE :- Advance Account Details Bank - Kotak Mahindra Bank Ltd. A/c No :3145615238 IFSC: KKBK0001418 Branch : Miraroad - east	For Rk Technologies  Proprietor / Authorised Signatory
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where is the approval.

PAID

Cash / Chq. 519863

Date 01/05/22

75,000/-

PAID

Cash / Chq. 519890

Date 03/08/22

92,000/-

PAID

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

Principal

