

4.3.1 Institution updates its ICT facilities including Wi-Fi




PRINCIPAL
SHRI L. P. RAVAL COLLEGE OF
EDUCATION & RESEARCH
Raval Nagar, Mira Road (E).

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, data base server ICI / IT Technology requires basic need of electrical supply.

TEI has Provision of electrical supply. AdaniElectricity is prime electricity supplier. TEI has vigilance by CCTVs provided by R K Technologies PVT Ltd. TEI has ICT enabled class room & laboratories as IT Facilities. Servers are available as 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 assign ICT Facilities. It underlines the updation 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 regular basis. Formatting of PCs done on regular basis daily weekly monthly for checking. Every electric and electronic devices 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.




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

Updation of Wi-Fi nature–Upgrading of 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 increase the life of Wi-Fi network.




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Shri L. P. Raval College of Education and Research, Mira Road(E)

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	Ahuja Systems




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EVIDENCES

INTERNET




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Raval Nagar, Mira Road (E).



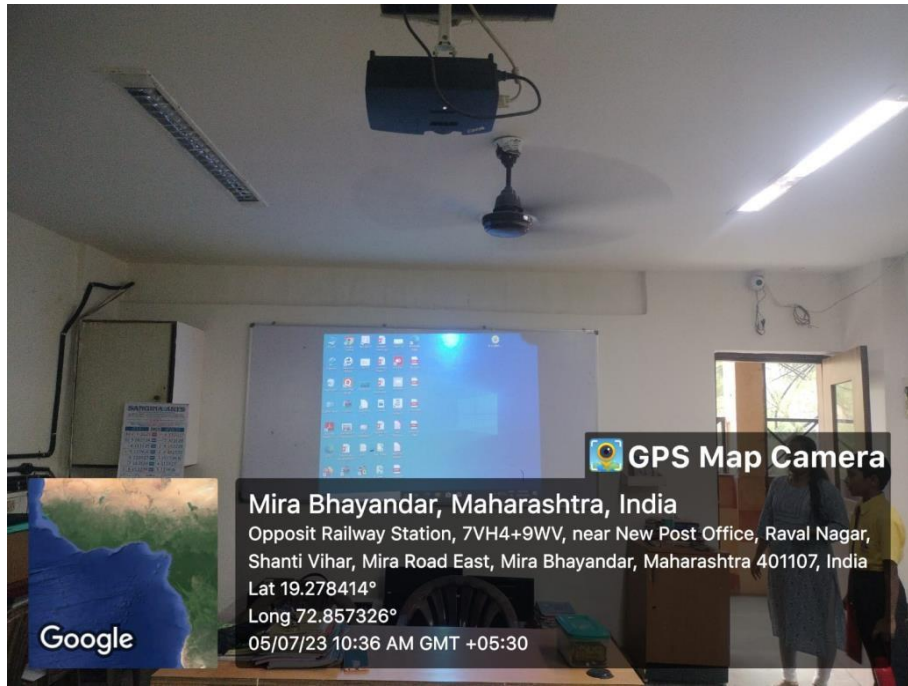
COMPUTER LAB



WI-FI ROUTER




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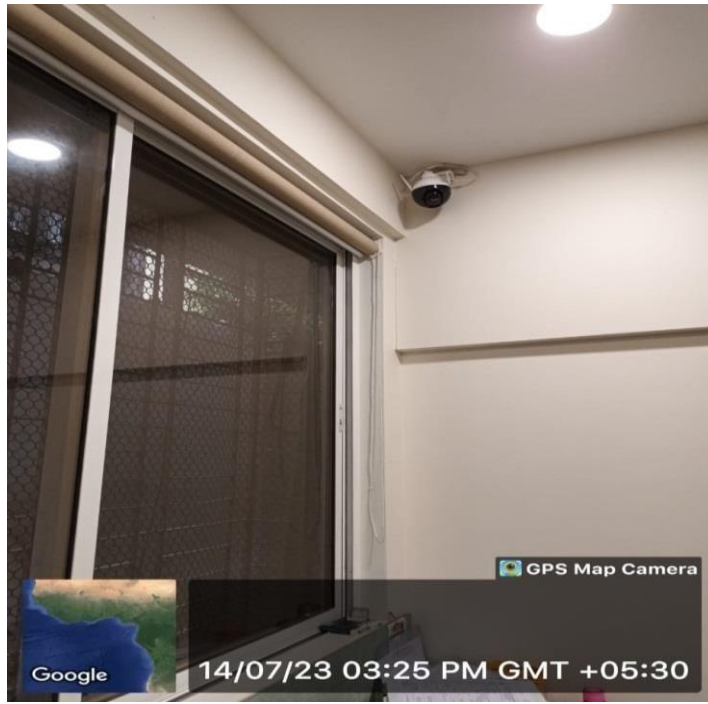
PROJECTOR



SCANNER /PRINTER




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CCTV




SOUND SYSTEM





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ELECTRICITY BILL COPY



The power of service



Scan code to pay your bill via UPI
Use any Bank/ UPI App



BILL OF SUPPLY COMMERCIAL

M/S L P RAVAL EDUCATION TRUST

1B RAVAL NGR ROYAL SCHOOL
MIRA ROAD EAST
NEAR POST OFFICE
THANE 401107

Mobile No. 98*****00
Email: lra@*****@yair-oo.com
Connected Load in kW: 3.40

24x7 Powerline

19122 We're listening.

For power interruption, complaint or restoration status

SMS POWER (9 digit account no.) to 7065313030 from any mobile no. Give us a missed call on 1800 532 9998 from your registered mobile no. Whatsapp POWER (9 digit account no.) to 9594519122 from any mobile number!

CUSTOMER CARE CENTRE CORRESPONDENCE ADDRESS

2nd Floor, A.B. Trade Centre, Mira Bhandar Road, (Near Railway Fatah) Bhandar (E) Thane 401105

www.adanielectricity.com
helpdesk.mumbaielectricity@adani.com

Join us on

Bill No. 102142885686 Bill Date 30-12-2021 Type of Supply SINGLE PHASE
Mira Bhandar/Mira Road/12/212/002/007/001 Cycle No. 12

YOUR CURRENT CONSUMPTION

Tariff	Meter number	Multiplying Factor (MF)	Present reading	Energy consumption Previous reading	Consumption (Unit kWh)	Energy charge (₹)	Fixed charge (₹)	
LT 9/04	5257837	1	32447.00	32158.00	289.00	1463.35	405.00	
TOTAL						259.00	1463.35	405.00

ACCOUNT NO. 150308573

BILL MONTH Dec-21

DUE DATE* 20-01-2022

SMILES EARNED 780

DUE AMOUNT ₹2810.00*

DISCOUNTED BILL AMOUNT

Round sum bill payable (After discount of ₹22.46) on or before discount date 06-01-2022 ₹2780.00

LATE PAYMENT BILL AMOUNT

Round sum bill payable (including DPC of ₹ 35.08) after due date 20-01-2022 ₹2840.00

IMPORTANT MESSAGE

- Tentative meter reading date for your JAN-2022 bill is 28-01-2022.
- In view of MERC order in case no. 325 of 2019, cash payment limit 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 / cheque modes.
- 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 are being sent on 98*****00 registered with us. In case of any change, do inform us immediately to avoid any inconvenience and enjoy our uninterrupted services.
- Avoid delayed payment charges due to

TRACK YOUR CONSUMPTION (UNITS)

Billing Month	Last year		This year	
	Units	Amount	Units	Amount
Dec	42	850	259	2806
Nov	33	767	150	1832
Oct	46	886	25	723
Sep	4	967	2	508
Aug	0	931	1	499
Jul	0	931	0	490

Refer Important Message Section

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.mumbaielectricity@adani.com

PAID

Chq No.: 5000951
14280/-
17/01/2022

RANGNATH SHANSHAG
District Head
Mira Bhandar (District)

To Advertise here, Email: marketing@scmmedia.com • www.scmmedia.com
f /scmmediapvtltd @ /scmmedia

If paying 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.

Make cheque payable to Adani Electricity Mumbai Ltd. A/C No. : 150308573

Barcode: 01503085735000028102001202200028400000278006012022

Dec-21 150308573 /5/

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

5000/A01/5052-212/002
D3505/A3505/B25/S1/R3505

01 (₹) 4 24

PAV IN SLIP FOR CHEQUE DROP

5052-212/25-310




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 Raval Nagar, Mira Road (E).

INVOICE OF AMC OF COMPUTERS

Savani Infotech

Dealers in Desktops, Computers & Laptops & AMCs, Solutions: Software-Website-Network, A-101, Surya Kiran Bld, Behind Hdrc Bank, S V P Road, BORIVALI(WEST), MUMBAI-400092., TEL.: 28910956/9821588782/9821694201, GSTIN/UIN: 27AWFPS1342A1ZW, State Name : Maharashtra, Code : 27, E-Mail : info@savanigroup.com

Contact No : PAN No : AWFPS1342A

Tax Invoice

ORIGINAL FOR RECIPIENT

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

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 : Other Reference(s): Order From : Order Date : Terms of Delivery:
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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.	8471	3.00 nos	2,500.00		7,500.00	9 %	675.00	9 %	675.00

PAID

Cash / Chq 477152

Date 25/3/2021

20,975

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
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 & FS Code : Sabdar Nagar(Borivali-W) & UTIR0001609	C GST 747.00 S GST 747.00
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Amount in Words : INR Nine Thousand Seven Hundred Ninety Four Only.

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.

This is a Computer Generated Invoice

For Savani Infotech
RAMESH
Digitally signed by RAMESH SAVANI Date: 2021.03.26 12:14:05.16
SAVANI
 Proprietor/Director



PRINCIPAL
SHRI L. P. RAVAL COLLEGE OF EDUCATION & RESEARCH
 Raval Nagar, Mira Road (E).

Savani Infotech

Tax Invoice

ORIGINAL FOR RECIPIENT

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.: 28910956/9821588782/9821694201, GSTIN/UIN: 27AWFPS1342A1ZW, State Name : Maharashtra, Code : 27, E-Mail : info@savanigroup.com
 Contact No : PAN No.: AWFPS1342A

Invoice No : Si\21-22\347	Bilty No.:	Transport:	Destination:
Dated : 16-Jul-2021			
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 Bed Bldg.)

PAID
 Cash / Chq... 471152
 Date... 25/8/2021
 20,925

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount	Company's Bank Details			C GST	S GST	105.75
8517	500.00	9%	45.00	9%	45.00	90.00	Bank Name : Axis Bank(916020021262643)			Round Off		105.75
84713090	675.00	9%	60.75	9%	60.75	121.50	A/c No. : 916020021262643					0.50
	Total 1,175.00		105.75		105.75	211.50	Branch & FFS Code : Sabzra Nagar(Borival-W) & UTIB0001699					
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



[Signature]
 PRINCIPAL
 SHRI L. P. RAVAL COLLEGE OF
 EDUCATION & RESEARCH
 Raval Nagar, Mira Road (E).

Tax Invoice

ORIGINAL FOR RECIPIENT

Savani Software Services

B-401, Aadeshwar, Mandpeshwar 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	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
CRQ.No: 4711CS
40,986/-
25/08/2024

Company's Bank Details Bank Name : H.D.F.C BANK A/c No. : 50200014081624 Branch & IFS Code : HDFC0000538		Invoice Total 41,400.00
Amount in Words : Forty One Thousand Four Hundred INR Only.		

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
 SAVANI SOFTWARE SERVICES
 Proprietor/Director

This is a Computer Generated Invoice

41400
 - 414
 40,986-

1% TDS less



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 Raval Nagar, Mira Road (E).

INVOICE OF CCTV AMC

RKTECHNOLOGIES


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

GST: 27APLPP2899G1Z7

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

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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There is the approval.

PAID
Cash / Chq. 519863
Date 21/09/22
75,000/-

PAID
Cash / Chq. 519890
Date 03/10/22
92,000/-

3/8/22
PAID




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