

*4.3.2 Student – Computer ratio for last completed academic year*



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

<b>Number of students</b>	<b>159</b>
<b>Number of Computers</b>	<b>30</b>
<b>Ratio:</b>  <b>Number of students: Number of Computers</b>	<b>159 :30</b> <b>= 5.3</b>  <b>1 PC PER 5 STUDENTS</b>



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

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

**Number of students: 159**

**Number of Computers: 30**

**Ratio:**

**Number of students: Number of Computers**

**159:30**

**= 1: 5.3**

**1 PC PER 5 STUDENTS**



  
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Raval Nagar, Mira Road (E).

**EVIDENCES**  
**COMPUTER LAB**



  
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**SHRI L. P. RAVAL COLLEGE OF**  
**EDUCATION & RESEARCH**  
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 Hdfe 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

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

### Tax Invoice

ORIGINAL FOR RECIPIENT

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**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 Ssd 120 Gb 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

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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
<b>Total</b>	<b>8,300.00</b>		<b>747.00</b>		<b>747.00</b>	<b>1,494.00</b>

**Company's Bank Details**  
Bank Name : Axis Bank( 916020021262643)  
A/c No. : 916020021262643  
Branch & FS Code : Saibaba Nagar(Borivali-W) & UT180001699

C GST 747.00  
S GST 747.00

**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  
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 Hdfe 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  
 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 Bed 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
<b>Total</b>	<b>1,175.00</b>		<b>105.75</b>		<b>105.75</b>	<b>211.50</b>

Company's Bank Details  
 Bank Name : Axis Bank( 916020021262643)  
 A/c No. : 916020021262643  
 Branch & IFS Code : Sabra Nagar(Borivali-W) & UTIB0001699

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 Digitally signed by RAMESH Savani  
 SAVANI  
 Proprietor/Director

This is a Computer Generated Invoice



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 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**  
 CRQ No: 471155  
 40,986/-  
 8/10/2021

**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  
 SAVANI SOFTWARE SERVICES  
 Proprietor/Director

This is a Computer Generated Invoice

1% TDS less  
 41400  
 - 414  
 40,986/-



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

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

Invoice No : GAMC/21-22/116	Billy No. :	Transport :	Destination:
Dated : 21-Mar-2022			
Details For Buyer <b>L.P. Raval Education Trust</b> 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	36.00 nos	950.00	10 %	30,780.00	9 %	2,770.20	9 %	2,770.20

1% TDS less - 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 & IFS Code : Saibaba Nagar(Borivali-W) & UTIB0001699		C GST 2,770.20 S GST 2,770.20 Round Off (-)0.40
Amount In Words : INR Thirty Six Thousand Three Hundred Twenty Only.	Invoice Total	36,320.00
Remarks: 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



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