4.3.2 Student – Computer ratio for last completed academic year



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	159 :30
Computers	= 5.3
	1 PC PER 5 STUDENTS



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

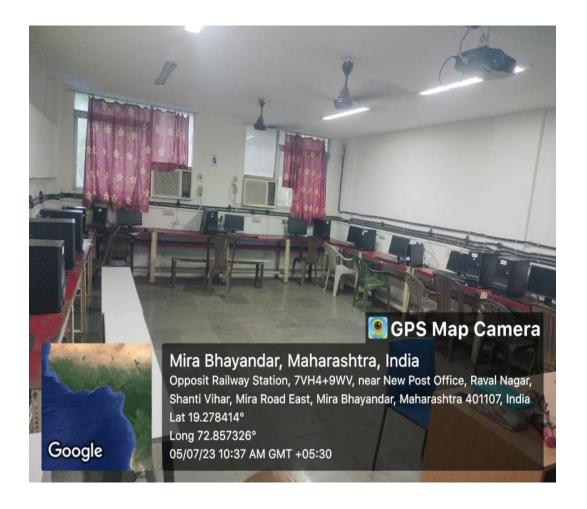
159:30

= 1: 5.3

1 PC PER 5 STUDENTS



EVIDENCES COMPUTER LAB





INVOICE OF AMC OF COMPUTERS

Bank S V P Road 27AWFPS1342A1. Contact No Invoice No	i Infotech s. Computers & Laptops BORIVALI(WEST), MUM ZW, State Name : Mahar PAN No. AWFPS	5 3110	Software- 8910956 Mail: info	Website 982158 @sava	Network 8782/982 nigroup.co	, A-101 16942 om	1,Surya 01, GS	Kiran TIN/U	Bld, Bel	nind Ho	dle
Dated 2-	Mar-2021	Billty No.:			sport;			Destin	nation:		
L.P RAVAL ED Near Post Office Mira Road East NO 989222230 9867321422- M State Name : 1	UCATION TRUST, Near Railway Statio 00 inal Madam Maharashtra, Code : 27	m,			Deliver Other Re Order F Order D Terms of	ference rom ate.	1				
Sr No	Item Description		HSN	Billec	Rate		Gross				SGST
1 SMPS Power Supp		(1)	B504	1.00 no	s 800.00		Amount 800.00		72.00	9%	Amt 72.00
Ssd 120 Gb	and the same	7.	8471	3.00 no	s 2,500.00		7,500.00		675.00		
	PA Cash I Date	cng 42745	? 21	1		7					
HSN/SAC TO	Date	20,9)	-2 21 mpany's	Bank D	etails	7		C GS		74	7.00
HSN/SAC TO N N N N N N N N N N N N N N N N N N	Cash / Date Baxable Central Tax Sta / alue Rate Amount Rate 00.00 9% 72.00 9% 500.00 9% 675.00 9% 73.00 9% 675.0	Tetrax Total Amount Tax Amount Ta	No. : 91 I FS Code : Sail	Bank D dis Bank(9 1 602002 baba Napar(Bd	etaits 16020021262 21262643 minal-W), surgas	7643)		C GS		74 74	7.00
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HSN/SAC TO A SECTION OF THE SECTION	Date Example Central Tax Star Value Rate Amount Rate 00.00 9% 72.00 9% 500.00 9% 675.00 9% 300.00 747.00 NRR Nine Thousand Sever	Tetax Total Amount Tax	No. : 91 IFSCode : Sail r Only.	Bank D is Bank/ 9 1 GO2002 boba Nagar/Bo	etails 16020021262 21262643 virial-W) & UDBO	7001669		S GS		74	7.00
Total 8, Amount in Words: Semarks: mail send by person Declaration: (01)-Good	Cash / Date2	te Tax Total Amount Tax Amount Tax Amount Tax Amount Tax Amount Tax October Ta	No. : 91 § FSCode : Sal r Only.	1602002 baba Nagar/Bo	21262643 vival-W) & UTIBO	7001669	For	Invo	ice Total	74)	7.00



Tax Invoice

ORIGINAL FOR RECIPIENT

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

PAN No.: AWFPS1342A

: Si\21-22\347 Dated : 16-Jul-2021

Billty 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

2 MTR LAN CABLE

· + End of List Deliver Note Other Reference(s):

Order From Order Date. Terms of Delivery:

St	Item Description	HSN Code	Billed	Rate	Dis %	Gross Amount		CGST Amt	SGST %	SGST Amt
1	SWITCH DLINK 5 PORT	8517	1.00 nos	500.00		500.00	9%	45.00	9 %	45.00
3	LAN CABLE 5 MTR New Anderset	84713090	2.00 nos	250.00		500.00	9 %	45.00	9 %	45.00
3	Cable	84713090	1.00 nos	175.00		175.00	9 %	15.75	9 %	15.75

PAID Cash / Chq. 77 Date 25 8 202

20,975

84713090

C GST SGST Round Off

105.75 105.75 0:50

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

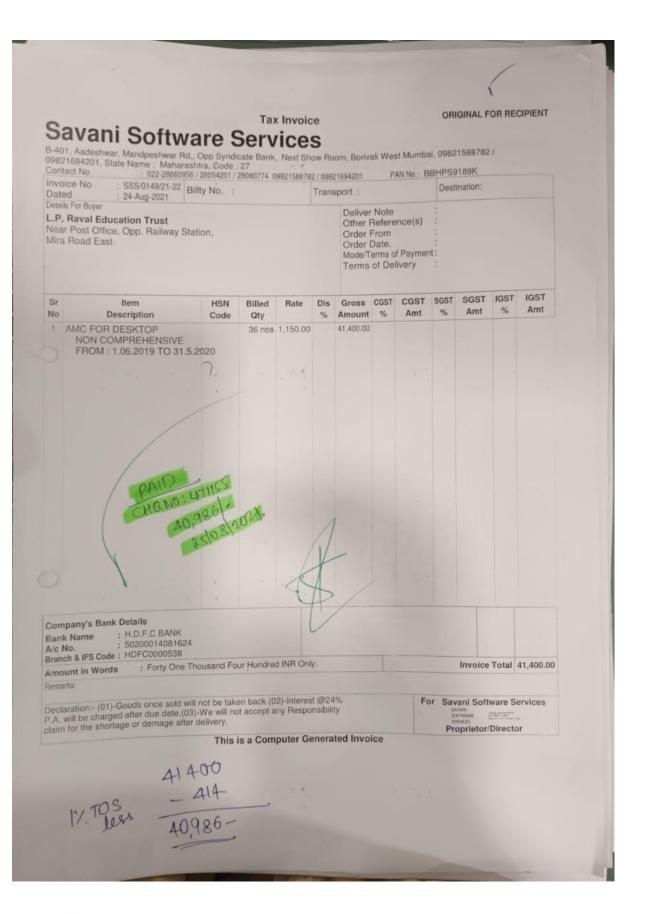
AS PER JAYDEEP TOLD Dectaration:- (01)-Goods once sold will not be taken back.(02)-Interest @24% P.A. will be charged after due date.(03)-We will not accept any Responsibility claim for the shortage or demage after delivery.

For Savani Infotech SAVANI Proprietor/Director

Invoice Total 1,387.00

This is a Computer Generated Invoice







. Ifataab	Tax Invo	lce			4	0	RIGINAL	FOR	RECII	
rs in Desktops, Computers & Laptops & AMCs, S S V P Road, BORIVALI(WEST), MUMBAI-40009 JFPS1342A1ZW, State Name: Maharashtra, Co act No: PAN No.: AWFPS1342.	de: 27, E-M	ftware-Wel 10956/982 ail : info@s	bsite-Net 21588782 savanigro	work, 2/982 oup.co	A-101,Su 1694201, om	rya K GSTII	iran Bld, E N/UIN:	Behind	l Hdfc	
ice No : GAMC/21-22/116 Billty No. :		port:				Destination:				
ed : 21-Mar-2022 Is For Buyer Raval Education Trust Ir Post Office, Opp. Railway Station, Is Road East. Ite Name : Maharashtra, Code : 27		500 60 20 1	Order Order	Reference of the second	ence(s) of Paymen	: : : : t:	2 00			
Item	HSN Code	Billed Qty	Rate	Dis	Gross Amount	CGST	CGST	SGST	SG	
Description AMC FOR DESKTOP NON COMPREHENSIVE From: 01.06.2021 to 31.08 2022	998713	36.00 nos	AII	5	9866 5/207 35,9	1	2,770.20	9%	2,770	
Company's Bank Details Bank Name : Axis Bank(916020021262643) A/c No. : 916020021262643 Branch & IFS Code : Saibaba Nagar(Borivali-W) & U Amount In Words : INR Thirty Six Thousand Remarks: MAIL DONE BY MINAKSHI DTD 24 AUG 21 Declaration:- (01)-Goods once sold will not be take % P.A. will be charged after due date (03)-We will Responsibility claim for the shortage or demage af	Three Hundre	terest @24	nly.	2	F	S Cound	SST Off nvoice To Savani Inf	tal 36,	,770.2 ,770.2 (-)0.4	
This	is a Comput	er Generat	ed Invoi	ce						



