

***4.4.2 Systems and procedures for maintaining and utilizing physical, academic and support facilities - laboratory, library, sports complex, computers, classrooms etc. are in place***



#### ***4.4.2 Systems and procedures for maintaining and utilizing physical, academic and support facilities - laboratory, library, sports complex, computers, classrooms etc. are in place***

##### **Policy details of Systems in general**

There are established systems and procedures for maintaining and utilizing physical, academic and support facilities such as laboratory, sports complex, computer, classroom etc. in the institute. The maintenance of physical, academic and support facilities are carried out by the respective departments with the help of in house staff on daily basis and periodically. And care has been taken to keep the equipment's, machine etc in working condition. In case of breakdowns standard procedure is followed to bring the equipment/machine in working condition.

##### **Policy details of maintenance in general**

The college has an established system for maintenance and utilization of physical, academic and support facilities. In every academic year, adequate budget is sanctioned by the management of the college to ensure the maintenance and up-gradation of various facilities in the classrooms, laboratories, library etc. The college takes in account of the need for repair and replacement of furniture and other equipment available in the campus.

##### **Policy and maintenance procedure in college for utilizing Physical facilities**

For the smooth functioning of the system, management and faculty members regularly monitors and evaluate the requirement of maintaining physical, academic and support facilities. The college also accepts suggestions and demands from students, alumni, faculty members regarding the maintenance of infrastructure and other facilities.

TEI has 'Annual Maintenance contract' (AMC) for various facilities such as Water filters, House –keeping facilities, Waste management, CCTV and Air conditioning units. Also TEI ensures that AMC for all facilities are renewed on regular basis.

TEI also takes up required repair in infrastructure facilities such as classrooms, toilets, and staircases on regular basis.

##### **Policy and maintenance procedure in college for utilizing Academic facilities**

The College has a well-defined system in place for the maintenance and utilization of all its academic facilities.

##### **Classroom management**

The classrooms are well equipped with all modern technology like the projector and sound systems. CCTVs are installed in each classroom to make sure of the safety and the security of all students, teachers and equipment. Annual Maintenance of all the modern teaching technology system about repairs and replacements are the basic attributes of classroom management. This also includes the asset management that forms the core in the working of the college.



## **Library**

For overall smooth functioning of the library, well defined standard procedures of the working of library are communicated that serves its patrons for information requirements. Students are required to handle the books/ Journal very carefully; marking with pencil; writing or highlighting, tearing the pages or mutilating the same in any other way will be viewed very seriously.

If the books are lost, then the student shall replace the books of the same edition or latest edition after getting permission from the Principal. Loss of borrower card should be reported to the librarian in writing. After checking the borrowing register they will be issued a duplicate card. At the end of the academic period borrower cards shall be returned to the library.

## **Computers & Software**

Maintenance of computers (Hardware and Software), updating software related to administrative and overall maintenance of campus infrastructure. Annual maintenance for computers, Printers, and software are in place.

## **Policy and maintenance procedure in college for utilizing Support facilities**

### **Sports**

TEI looks after maintaining the sports ground and sports equipment and organizes various indoor and outdoor sports competitions for students at intra and inter collegiate level. Safety equipments and sports gears are properly maintained and students are always instructed during sports periods in regard with proper handling of the gears.

### **Washroom Facilities**

The college campus is maintained by the TEI which looks after general cleanliness, support facilities like safe drinking water, waste management, washrooms, and plumbing and water tank etc. is maintained on daily basis.

### **Cultural Facilities**

TEI conducts various cultural activities such as Traditional Day Celebration, Independence Day Celebration, Republic Day Celebration and many more for the students along with alumni association.

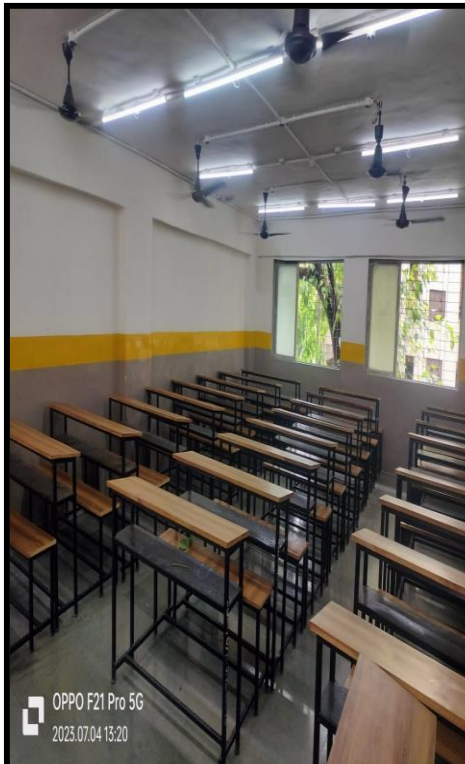
### **Canteen Facilities**

TEI has all around canteen facilities in campus for staff and students that provide healthy and nutritious food to all in reasonable price. TEI ensures that canteen maintain strict standard for hygiene and cleanliness.



# EVIDENCES

## CLASS ROOMS



## PEDAGOGY ROOM



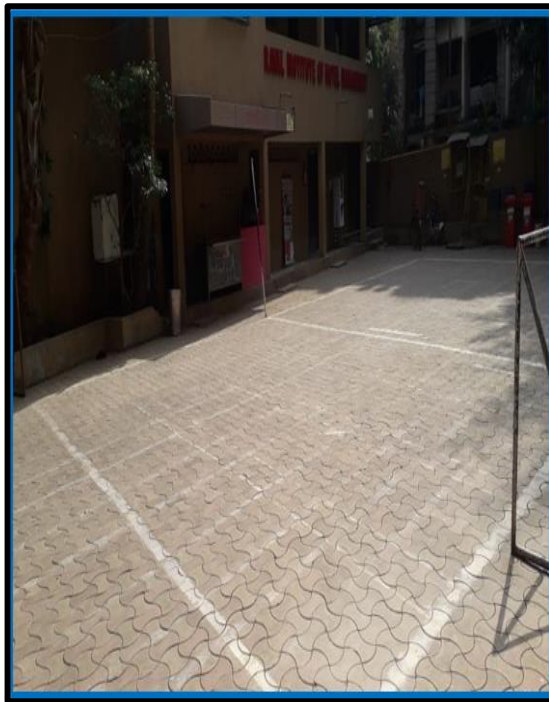
## ICT/COMPUTER LABORATORY



## GYMKHANA



## GROUND



## BOY'S AND GIRLS COMMON ROOM



## STAFF ROOM



## PRINCIPAL CABIN

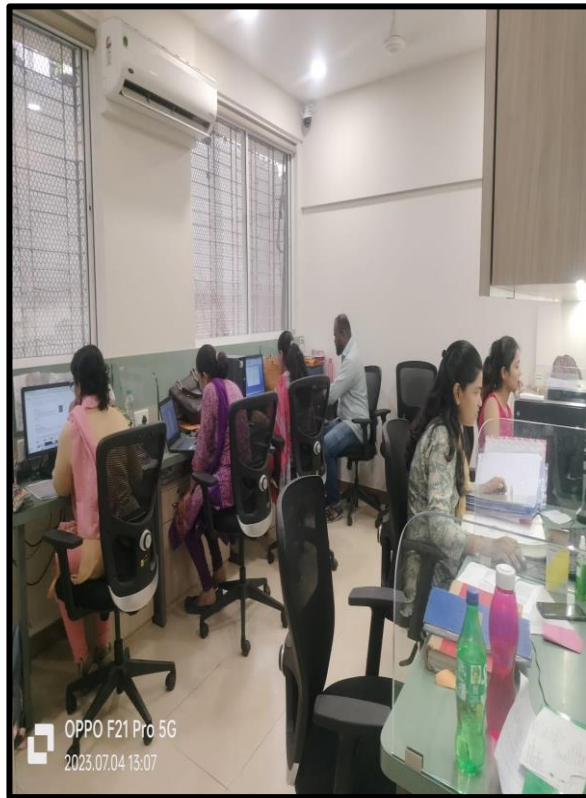


## MULTI PURPOSE HALL





### ADMINISTRATION (OFFICE)



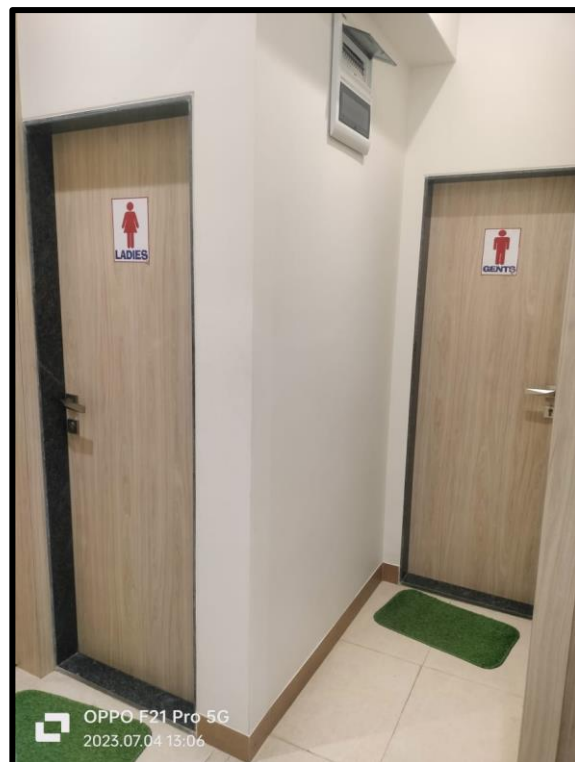
### LIBRARY – READING ROOM



## WASH ROOM (BOY'S & GIRL'S)



## WASH ROOM (STAFF)



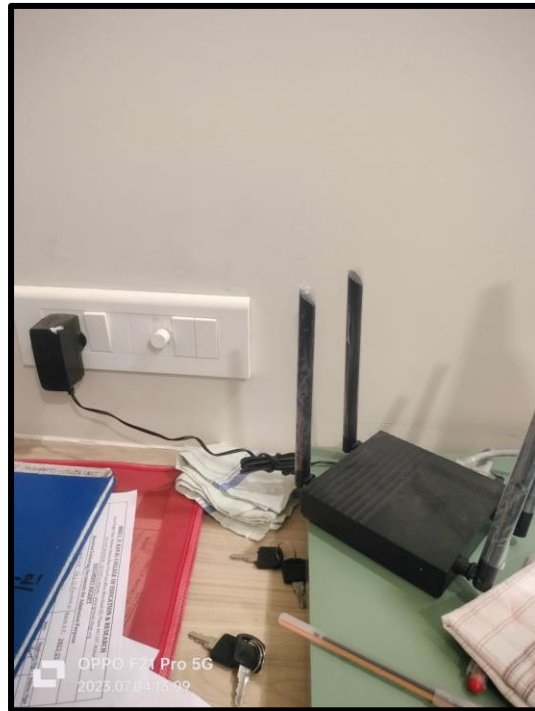
## PROJECTOR



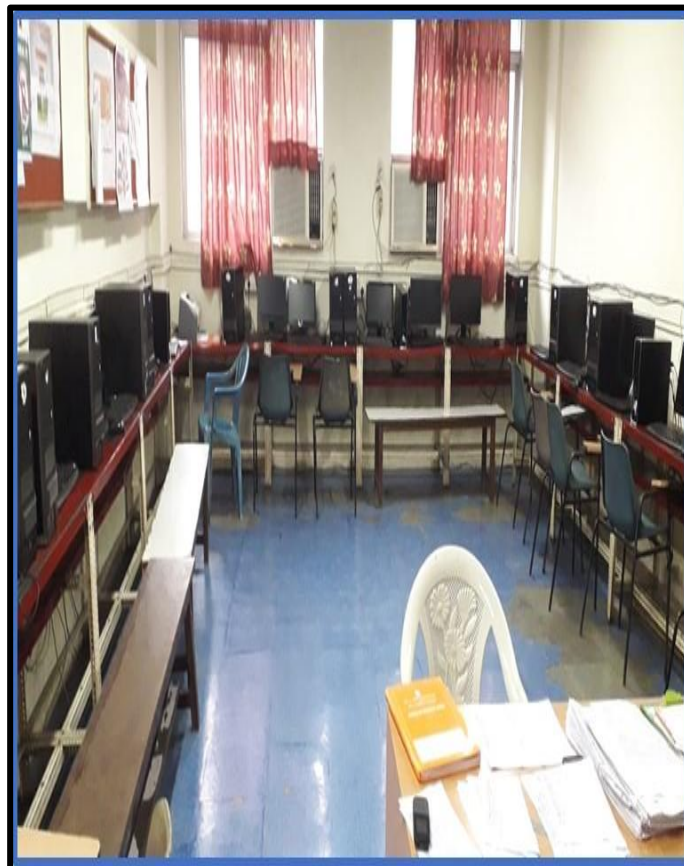
## TV / PROJECTOR



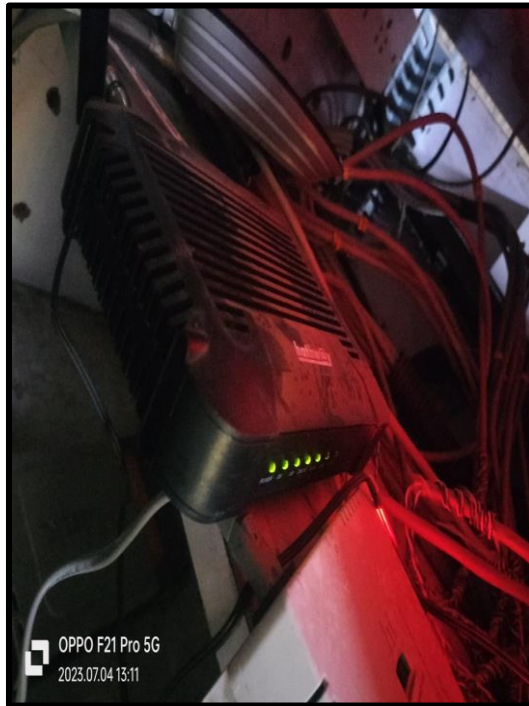
## Wi Fi



## COMPUTER LAB



## INTERNET



## NAAC ROOM (IQAC)



## EXAMINATION ROOM



## PSYCHOLOGY LAB

**Transfer of Learning**

Planning Process

Eliminating Barriers

Learner Characteristics & Motivation

Design & Delivery Methods

Workplace Environment

Learning Context

Immediate Application

Left Hand  
Time 6:14:05  
Error 32

Right Hand  
Time 3:22:02  
Error 12



**Bills for augmentation of Library**

☎ : 2812 5831  
Cell : 98202 51992

**TAX INVOICE**


**GOOD LUCK** **Book Depot & Stationery**

Office, Computer Society & Income Tax, ESIC, PF Forms  
School/ College, Computer, Technical, Medical Books Available.

SHOP NO 3, B/21/22, SECTOR - XI, SHANTI NAGAR, MIRA ROAD (E), THANE - 401 107.

M/s. Rawal International Bill No. 925  
Date : 21/5/22

Sr. No.	PARTICULARS	QUANTITY	RATE	AMOUNT	
1.	Language Across	3	1295	3885	
2.	Language Across	10	395	3950	
3.	Language Across	3	950	2850	
4.	Knowledge Bank	10	295	2950	
5.	Knowledge Bank	2	1195	2390	
6.	Knowledge Bank	4	695	2780	
7.	Life Skills	5	1195	5975	
8.	Life Skills	3	995	2985	
9.	Life Skills	5	550	2750	
10.	Soft Skills	5	995	2985	
11.	Education Guid	5	1995	5285	
12.	Fundamental Guide	5	750	3750	
13.	Guidance Parcel	3	1295	3885	
14.					
15.					
16.					
				disc (-)	44,130
					13,237
					30,891
GSTIN-27AAJPC3948A1Z1					
1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK SUBJECT TO MUMBAI JURISDICTION.					
E. & O. E.				<b>TOTAL</b>	<b>30,891</b>

For GOODLUCK BOOK DEPOT & STATIONERY  
  
 AUTHORIZED SIGNATORY

Principal  
 SHRI L. P. RAVAL COLLEGE OF  
 EDUCATION & RESEARCH  
 Mira Road - Mira Road (E)

☎ : 2812 5831  
Cell : 98202 51992

**TAX INVOICE**

**GOOD LUCK** **Book Depot & Stationery**

Office, Computer Society & Income Tax, ESIC, PF Forms  
School/ College, Computer, Technical, Medical Books Available.

SHOP NO 3, B/21/22, SECTOR - XI, SHANTI NAGAR, MIRA ROAD (E), THANE - 401 107.

M/s. Rawal College Bill No. 830  
Date : 21/5/22

Sr. No.	PARTICULARS	QUANTITY	RATE	AMOUNT	
1.	mqgtttrsvvii 3c	1	150	150	
2.	Hud	1	110	110	
3.	HS (a)	1	105	105	
4.	8g	1	150	150	
5.	HS (a)	1	140	140	
6.	2003	1	125	125	
7.					
8.	Vit narayan Sin	1	255	255	
9.	HS	1	165	165	
10.	HS	1	240	240	
11.	2003	1	120	120	
12.	HS	1	180	180	
13.					
14.	<b>PAID</b>			1355	
15.	Cash / Chg.			1579	
16.	Date: <u>21/5/22</u>				
GSTIN-27AAJPC3948A1Z1					
1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK SUBJECT TO MUMBAI JURISDICTION.					
E. & O. E.				<b>TOTAL</b>	<b>1579</b>

For GOODLUCK BOOK DEPOT & STATIONERY  
 AUTHORIZED SIGNATORY

Principal  
 SHRI L. P. RAVAL COLLEGE OF  
 EDUCATION & RESEARCH  
 Mira Road - Mira Road (E)



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

# Invoice of AMCoF computers

**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

Contact No : PAN No.: AWFPS1342A

Invoice No : SI\21-22\347	Bilty No.:	Transport:	Destination:
Dated : 16-Jul-2021			

Details For Buyer

<p><b>L.P. RAVAL EDUCATION TRUST.</b> Near Post Office, Near Railway Station, Mira Road East. NO.9892222300 9867321422- Minal Madam State Name : Maharashtra, Code : 27</p>	<p>Deliver Note : * End of List Other Reference(s): Order From : Order Date : Terms of Delivery:</p>
---	--

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

**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 : Sabdarva 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.

This is a Computer Generated Invoice

For Savani Infotech  
RAMESH  
SAVANI  
Proprietor/Director





# 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	Bilty No.:	Transport:	Destination:
Dated : 16-Jul-2021			

Details For Buyer <b>L.P. RAVAL EDUCATION TRUST.</b> 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:
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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 : Sabana Nagar(Borivali-W) & UTIB0001639

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



# Invoice of Wi-Fi Payment



**TAX INVOICE**  
(Under Rule 46 of the CGST Rules 2017)  
(ORIGINAL FOR RECIPIENT / DUPLICATE FOR SUPPLIER)

PAN: AAACCR14B      GSTIN: 27AAACCR14B124      QR: 164204MH1959PLC011411

---

**BILLING ADDRESS**

**SHRI L P RAVAL EDUCATION TRUST ###**  
SHRI L P RAVAL EDUCATION TRUST, # 8 AMBA ROAD E, RAVAL  
NAGAR, POST OFFICE SHANTI VIHAR E, MUMBAI MAHARASHTRA -  
400105



EMAIL : shrilpraveducationtrust@hathway.com  
CONTACT NO : 883222300  
CONTACT PERSON :

**INSTALLATION ADDRESS**

**SHRI L P RAVAL EDUCATION TRUST ###**  
SHRI L P RAVAL EDUCATION TRUST, # 8 AMBA ROAD E, RAVAL  
NAGAR, POST OFFICE SHANTI VIHAR E, MUMBAI MAHARASHTRA -  
400105

CONTACT NO : 883222300  
CONTACT PERSON :  
CUSTOMER STATE CODE : 27 - MAHARASHTRA

**INVOICE DETAILS**

ACCOUNT NO. : 1125151918  
DEVICE : 14-11-50-DC-CE9  
INVOICE NO. : K12772301060435  
INVOICE DATE : 18-JAN-23  
TECHNOLOGY : DDCSIS-1  
PLACE OF SUPPLY : 27 - MAHARASHTRA

---

**CHARGE DETAILS**

Package	HSN/SAC	Transaction Date	Period	Charges	Discount	Net Charges
MUM_KMT_25Mbps prepaid Yearly - Subscription Charges	998422	18-JAN-23	21-JAN-23 - 20-JAN-24	₹ 2,499.00	₹ 0.00	₹ 2,499.00
Total Charges						₹ 2,499.00
CGST (9%)						₹ 224.91
SGST (9%)						₹ 224.91
Current Total						₹ 2,948.82
Current Total (Round off)						₹ 2949
Current Total (in Words)						Rupees Two Thousand Nine Hundred Forty Nine Only

- Payment Modes - Pay online using debit/credit card/UPI, Netbanking on [www.hathway.com](http://www.hathway.com) Mobile APP
- All cheque payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED"
- This invoice is issued without any prejudice to our rights to claim previous outstanding if any
- Nature of Services - Internet Telecom Services (automated should be based HSN)
- Tax on Reverse Charge - Not Applicable
- Subject to MUMBAI jurisdiction
- For any Billing, Renewals or Technical queries Call on 022-48768200 mail on [billingdesk@hathway.net](mailto:billingdesk@hathway.net)
- For any Technical assistance mail on [helpdesk@hathway.net](mailto:helpdesk@hathway.net)
- Late Fee Charges - Please make payment by due date to avoid charging of late fees
- Outstanding | +Rs.2000 | +Rs.50+GST | (between 2000-5000) | +Rs.5000 | +Rs.200+GST |



System Generated QR Code

For HATHWAY CABLE AND DATACOM LIMITED

Digitally signed by  
RATNADEEP BHATTACHARJEE  
2023.01.18 11:15:15 IST  
(Digital Signature)

---

**REMITTANCE SLIP (To be filled by Customer)**

ACCOUNT NO.	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	DATE	NAME OF BANK	INSTRUMENT NUMBER	AMOUNT (RS.)
1125151918					

Official Use Only  
Date Received

Signature & Stamp  
HATHWAY CABLE AND DATACOM LIMITED

**PAY NOW**

**HATHWAY CABLE AND DATACOM LIMITED**

GST - State Registered Address : 8th floor, 805 and 806, Windhoop, Off CST Road, Kalina, Santacruz East, Mumbai, Mumbai Suburban  
Registered Address : 805 806, Windhoop, Off CST Road, Kalina Santacruz E, Mumbai-400088, Maharashtra, India



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