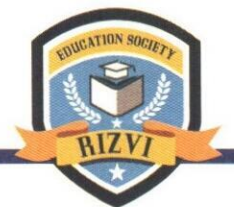




RIZVI COLLEGE OF ARTS, SCIENCE & COMMERCE




RIZVI EDUCATIONAL COMPLEX, OFF. CARTER ROAD, BANDRA (W), MUMBAI - 400 050
email : principal.asc@rizvicollege.edu.in • Website : www.rizvicollege.edu.in
Phone : 90048 34583 / 96533 56852

Student-Computer Ratio

| Academic Year | Student Strength | Number of Computers |
|---------------|------------------|---------------------|
| 2021 - 2022 | 4592 | 179 |

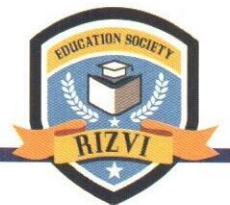
Student : Computer Ratio - 4592 : 179 = 25.65 : 1




I/c PRINCIPAL
Rizvi Education Society's
RIZVI COLLEGE
OF ARTS, SCI. & COM.
Bandra (W), Mumbai-400 050.



RIZVI COLLEGE OF ARTS, SCIENCE & COMMERCE




RIZVI EDUCATIONAL COMPLEX, OFF. CARTER ROAD, BANDRA (W), MUMBAI - 400 050
email : principal.asc@rizvicollege.edu.in • Website : www.rizvicollege.edu.in
Phone : 90048 34583 / 96533 56852

Academic Computer Distribution

| Academic Year | Department | Number of Computers |
|---------------|-----------------------------------|---------------------|
| 2021 - 2022 | Computer Science Laboratory | 46 |
| 2021 - 2022 | Information Technology Laboratory | 51 |
| 2021 - 2022 | Library | 22 |
| 2021 - 2022 | HMCT | 35 |
| 2021 - 2022 | 25 Classrooms | 25 |




The PRINCIPAL
Rizvi Education Society's
RIZVI COLLEGE
OF ARTS, SCI. & COM.
Bandra (W), Mumbai-400 050.

Tax Invoice Cum Challan

(DUPLICATE FOR TRANSPORTER)

Absolute IT Solutions Pvt.Ltd.
 Khandan Kohinoor Industrial Complexes
 Surya Nagar Naka Opp Paper Mills
 Marg, Vikhroli (West) Mumbai-400083
 Phone: 022 - 25790051/52/53
 www.Laptopbazar.Org
 GSTIN/UIN: 27AALCA7928B1ZM
 State Name : Maharashtra, Code : 27
 PIN: U62100MH2013PTC245401
 E-Mail : deepak@absoluteit.net.in

Consignee
Rizvi Education Society
 Rizvi House, Block No. 102, off. Carter
 Junction of Hill Road & St. Martin Road, Bandra West, Mumbai - 400050
 Mobile 8451046220
 GSTIN/UIN : 27AAATR0406P1ZD
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
Rizvi Education Society
 Rizvi House, Block No. 102, off. Carter
 Junction of Hill Road & St. Martin Road, Bandra West, Mumbai - 400050
 Mobile 8451046220
 GSTIN/UIN : 27AAATR0406P1ZD
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

| | |
|---|--|
| Invoice No. COR19-20-093 | Dated 22-Jul-2019 |
| Delivery Note | Mode/Terms of Payment 15 % Adv. + 60 % After delivery + 25% on installation |
| Supplier's Ref. | Other Reference(s) Kartik Sir |
| Buyer's Order No. PO # 3030 | Dated 6-Jul-2019 |
| Despatch Document No. | Delivery Note Date |
| Despatched through | Destination |
| Terms of Delivery By Anil Yadav, Shrkisan | |

| Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--|---------|----------------|-----------|----------------|-----------------------|
| Lenovo Monitor 19.5" LCD E2054A 60DFAAR1WW (GST) | 8528 | 30 Nos | 4,500.00 | Nos | 1,35,000.00 |
| Lenovo ThinkCenter M720 - Tower 10SRS03D00 | 8471 | 30 Nos | 27,800.00 | Nos | 8,34,000.00 |
| Ram Desktop 8GB DDR4 | 8473 | 60 Nos | 2,500.00 | Nos | 1,50,000.00 |
| | | | | | 11,19,000.00 |
| | | | | Output CGST 9% | 1,00,710.00 |
| | | | | Output SGST 9% | 1,00,710.00 |
| Total | | 120 Nos | | | ₹ 13,20,420.00 |

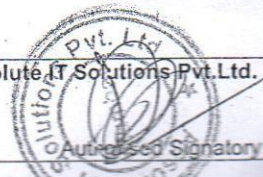
Amount Chargeable (in words) **Indian Rupees Thirteen Lakh Twenty Thousand Four Hundred Twenty Only** E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|---------------|-------------|--------------------|-----------|--------------------|--------------------|
| | | Rate | Amount | Rate | Amount | |
| 8528 | 1,35,000.00 | 9% | 12,150.00 | 9% | 12,150.00 | 24,300.00 |
| 8471 | 8,34,000.00 | 9% | 75,060.00 | 9% | 75,060.00 | 1,50,120.00 |
| 8473 | 1,50,000.00 | 9% | 13,500.00 | 9% | 13,500.00 | 27,000.00 |
| Total | | | 1,00,710.00 | | 1,00,710.00 | 2,01,420.00 |

Tax Amount (in words) : **Indian Rupees Two Lakh One Thousand Four Hundred Twenty Only**

Company's PAN : **AALCA7928B**

Declaration
 I/We hereby certify that our registration certificate under the State VAT act 2002 is in force on the date on which the sales of the goods specified in this 'Tax invoice is made by me/us and that the transaction of sale covered by 'this Tax Invoice' has been effected by me/us & it shall be accounted for in the turnover sales while filing of return & the due tax, if any, payable on the sale has been paid or shall be paid.

for Absolute IT Solutions Pvt.Ltd.


This is a Computer Generated Invoice


*Recd
 Akshay
 28/8/19*

PAID
 Cheque No. 019022
 Dated 04/09/19
 11,62,570

Tax Invoice

24500

(ORIGINAL FOR RECIPIENT)

DEGREE

CAPITAL
Computer
Reprography
Machine

LAKSHYA INFOTECH - (From 1-Apr-2016)
Office No 7, Ground Floor,
Aaditya Arcade, Near Dreamland Cinema,
Lamington Road, Grant Road (East),
Mumbai: 400007
Tel: 23816662/9324316662/9619232295
GSTIN/UIN: 27AMLPP2011R1ZM
State Name : Maharashtra, Code : 27
E-Mail : info@lakshyainfotech.com

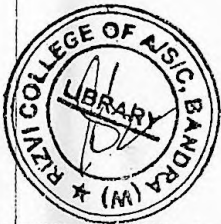
Invoice No. LAK/02253
Dated 30-Mar-2019
Mode/Terms of Payment
Supplier's Ref. LAK/02253
Other Reference(s)
Terms of Delivery

Buyer
Rizvi Education Society
Rizvi Collage of Arts, Science and Commerce, Off
Carter Road, Bandra (West), Mumbai-400050
GSTIN/UIN : 27AAATR0406P1ZD
State Name : Maharashtra, Code : 27

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|-----------------|--|----------|----------|-----------|-----|----------|----------------------|
| 1 | Desktop Pc Lenovo V530(I3) S/n :SPG01FGKL,SPG01FYU4 SPG01FZVN,SPG01FZWC SPG01FHXX,SPG01FZUK SPG01FFSB 19.5" Monitar Lenovo S/n : SVKT02394,SVKT02443 SVKT01934,SVKT02573 SVKR90162.SVKT33247 SVKR90163 3 Year Warranty | 84713010 | 7 PCS | 27,150.00 | PCS | 15.254 % | 1,61,059.77 |
| 2 | PRINTER Canon Ir 2006n S/n :2FG03257 | 8443 | 1 PCS | 78,765.00 | PCS | 15.254 % | 66,750.19 |
| | | | | | | | 2,27,809.96 |
| Output CGST | | | | | | | 20,502.90 |
| Output SGST | | | | | | | 20,502.90 |
| Less: ROUND OFF | | | | | | | (-)0.76 |
| Total: | | | | | | | ₹ 2,68,815.00 |

Passed for Payment

[Signature]
Principal



Amount Chargeable (in words) E. & O.E

Indian Rupees Two Lakh Sixty Eight Thousand Eight Hundred Fifteen Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 84713010 | 1,61,059.77 | 9% | 14,495.38 | 9% | 14,495.38 | 28,990.76 |
| 8443 | 66,750.19 | 9% | 6,007.52 | 9% | 6,007.52 | 12,015.04 |
| Total | 2,27,809.96 | | 20,502.90 | | 20,502.90 | 41,005.80 |

Tax Amount (in words) : Indian Rupees Forty One Thousand Five and Eighty paise Only

Company's VAT TIN : 27330830911 V
Declaration
Subject to Mumbai Jurisdiction Goods sold and
Delivered at Mumbai.
Availing facility of Zero rated supplies to SEZ under
IGST Act 2017

for LAKSHYA INFOTECH (From 1-Apr-2016)



Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Degree / Capital / Computers
(DUPLICATE FOR TRANSPORTER)

| | | |
|--|---------------------------------|-----------------------------|
| LAKSHYA INFOTECH - (From 1-Apr-2016) Office No.7, Ground Floor, Aaditya Arcade, Near Dreamland Cinema, Lamington Road, Grant Road (East), Mumbai: 400007 Tel: 23816662/9324316662/9619232295 GSTIN/UIN: 27AMLPP2011R1ZM State Name : Maharashtra, Code : 27 E-Mail : info@lakshyainfotech.com | Invoice No. LAK/01815 | Dated 22-Jul-2019 |
| | Supplier's Ref. 01815 | Mode/Terms of Payment |
| Buyer Rizvi Education Society Rizvi Collage of Arts, Science and Commerce, Off Carter Road, Bandra (West), Mumbai-400050 GSTIN/UIN : 27AAATR0406P1ZD State Name : Maharashtra, Code : 27 | Terms of Delivery | |

unaided
04903
19/7/19

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount | |
|--------------|--|----------|----------|-----------|-----|---------|---|----------------------|
| 1 | Desktop Pc Lenovo Desktop V530 (I3) S/n : 1S10TWA006IHPG01MTNP INTNDIATFAMTENINTD5MTFC/PG01FGFL LENOVO 19.5" LED MONITOR S/N : 1S60DFAAR1V/WVKW46799 VKP72753/NKW50781/VKX10117 VKX10119/NKW77577/VKV56534 3 YEARS WARRANTY ASP | 84713010 | 7 PCS | 23,009.00 | PCS | | 1,61,063.00 | |
| | Less : | | | | | | Output CGST 14,495.67 Output SGST 14,495.67 ROUND OFF (-)0.34 | |
| Total | | | | | | | 7 PCS | ₹ 1,90,054.00 |



Passed for Payment

[Signature]
Principal

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Ninety Thousand Fifty Four Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|---------------|-------------|------------------|-----------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 84713010 | 1,61,063.00 | 9% | 14,495.67 | 9% | 14,495.67 | 28,991.34 |
| Total | | | 14,495.67 | | 14,495.67 | 28,991.34 |

Tax Amount (in words) : **Indian Rupees Twenty Eight Thousand Nine Hundred Ninety One and Thirty Four paise Only**

Company's VAT TIN : 27330830911 V
 Declaration
 Subject to Mumbai Jurisdiction Goods sold and
 Delivered at Mumbai.
 Availing facility of Zero rated supplies to SEZ under
 IGST Act 2017

for LAKSHYA INFOTECH - (From 1-Apr-2016)

 Authorised Signatory

2016-17
Computers of 4340

Library Depositi



CAPITAL DEGREE

SM NETWORKS
The Science Of Networks

TAX INVOICE CUM CHALLAN

Original - Buyer's Copy

SM Networks & Solutions Pvt. Ltd.
Unit No 118,
Shanta Industrial Estate,
I.B.Patel Road,
Goregaon East, Mumbai 400063
Tel/Fax : 022-4275 2222
E-Mail : sales@smnetworks.co.in
Consignee
Rizvi College of Arts Science & Commerce
6 th Floor library
RIZVI COMPLEX OFF CARTER ROAD
BANDRA WEST
MUMBAI 400050
Buyer (if other than consignee)
Rizvi College of Arts Science & Commerce
Rizvi Educational Complex
OFF Carter Road, Bandra (W)
Mumbai - 400 050

Invoice No. **SMNSPL/16-17/724**
Delivery Note
Supplier's Ref **SMNSPL/16-17/724**
Buyer's Order No
Email Confirmation
Despatch Document No
Despatched through
Destination
Dated **27-Mar-2017**
Mode/Terms of Payment
Immediate
Other References:
Mr. Kalpesh
Dated
27-Mar-2017
Dated
Terms of Delivery
Immediate

| SI No. | Description of Goods | VAT % | Quantity | Rate | per | Amount |
|--------------|---|-------|----------|-----------|-----|--------------------------|
| 1 | Lenovo Desktop System Lenovo S510 Desktop Intel Ci3-6100 / 4Gb Ram / 500 GB HDD / Dos / No ODD / 19.5" Monitor / K & M Set /3 Yrs Warranty by Lenovo Sn : PG00QHJ8/PG00QKWK Monitor: VK975753/VK902640 | | 2 Nos | 29,009.43 | Nos | 58,018.86 |
| | | 6 % | | | | 3,481.00 |
| | | | | | | 0.14 |
| Total | | | | | | 2 Nos ₹ 61,500.00 |



Amount chargeable (in words)
Indian Rupees Sixty One Thousand Five Hundred Only
VAT Amount (in words)
Indian Rupees Three Thousand Four Hundred Eighty One Only (₹ 3,481.00)

E & O E
VAT % Assessable Value VAT Amount
6 % 58,018.85 3,481.00

Passed for Payment

Agal Shinde
Principal

Remarks
Warranty : As per mfr or as specified. Warranty does not cover burnt parts, power adaptors or physical damage.
Company's VAT TIN 27770659755V wef 21/5/2008
Company's CST No. 27770659755C wef 21/5/2008
Company's Service Tax No. AALCS3959CSD000
Company's PAN AALCS3959C

Declaration
We hereby certify that our registration certificate, under the Maharashtra Value Added Act, 2002 is in force on the date on which the sale of goods specified in this Tax Invoice is made by us and that the transfer of sale covered by this Tax Invoice has been effected by us and it shall be accounted for while filing of return of the tax if any, payable on the sale has been paid or shall be paid.

This is a Computer Generated Invoice

for SM Networks & Solutions Pvt. Ltd



2016-17 Computers

4307
of 06/2/17

CAPITAL JUNIOR



SM NETWORKS
The Science Of Networks

TAX INVOICE CUM CHALLAN

Original - Buyer's Copy

SM Networks & Solutions Pvt. Ltd.

Unit No 118,
Shanta Industrial Estate,
I.B.Patel Road,
Goregaon East, Mumbai 400063
Tel/Fax : 022-4275 2222
E-Mail : sales@smnetworks.co in
Consignee

Rizvi College of Arts Science & Commerce
5th floor Library, Rizvi Educational Complex
OFF Carter Road, Bandra (W)
Mumbai - 400 050

Buyer (if other than consignee)

Rizvi College of Arts Science & Commerce
Rizvi Educational Complex
OFF Carter Road, Bandra (W)
Mumbai - 400 050

Invoice No. **SMNSPL/16-17/626**
Delivery Note
Supplier's Ref. **SMNSPL/16-17/626**
Buyer's Order No.
Email Confirmation
Despatch Document No.
Despatched through
Terms of Delivery
Immediate

Dated **13-Feb-2017**
Mode/Terms of Payment
Immediate
Other Reference(s)
Mr. Kalpesh
Dated
10-Feb-2017
Dated
Destination

| Sl No. | Description of Goods | VAT % | Quantity | Rate | per | Amount |
|--------|---|-----------|---------------|-----------|-----|----------------------|
| 1 | Lenovo Desktop System Lenovo S510 /Intel C13-6100/4GB RAM/ 500GB HDD/DOS/NO ODD/ 19.5" Monitor/K & M Set/ 3yr Warranty by Lenovo S/n : PG00QCFC/PG00QCE6/ PG00QDMG/PG00QCSD MONITOR : VK327080/VK458860/ VK459651/VK352036 | 6 | 4 Nos | 30,750.00 | Nos | 1,23,000.00 |
| 2 | Toners Hp 88A Toner | 6 | 1 Nos | 3,800.00 | Nos | 3,800.00 |
| 3 | Logitech USB Mouse | 6 | 5 Nos | 285.00 | Nos | 1,425.00 |
| | | | | | | 1,28,225.00 |
| | | MVAT @ 6% | | | 6 % | 7,694.00 |
| | Total | | 10 Nos | | | ₹ 1,35,919.00 |



Amount Chargeable (in words)
Indian Rupees One Lakh Thirty Five Thousand Nine
Hundred Nineteen Only
VAT Amount (in words)
Indian Rupees Seven Thousand Six Hundred Ninety
Four Only (₹ 7,694.00)

E & O.E
VAT % Assessable Value VAT Amount
6 % 1,28,225.00 7,694.00

Passed for Payment

Principal
27-2-17

135919-7380 (vat)
= 128539.00

Remarks:
Warranty : As per mfr or as specified. Warranty does not cover burnt parts , power adaptors or physical damage
Company's VAT TIN : 27770659766V wef 21/5/2008
Company's CST No. : 27770659766C wef 21/5/2008
Company's Service Tax No. : AALCS3959GSD002
Company's PAN : AALCS3959G

Declaration
We hereby certify that our registration certificate under the Maharashtra Value Added Act, 2002 is in force on the date on which the sale of goods specified in this Tax invoice is made by us and that the transaction of sale covered by this Tax Invoice has been effected by us and it shall be accounted for while filing of return the due tax if any, payable on the sale has been paid or shall be paid

for SM Networks & Solutions Pvt. Ltd.

Authorised Signatory

This is a Computer Generated Invoice

(check last page) file

2014-15 Computer

23604

TAX INVOICE

(Original)

SOHAM ENTERPRISES(2014-15)
 12/3, MOHAMADI MANZIL, GROUND FLOOR
 SHIV SHENA BHAVANE LANE, SHIVAJI PARK
 DADAR(W), MUMBAI
 TEL.: -24321910/11, 24306029
 MOBILE NO. 9820010598
 PAN NO. AABPD5406A
 E-mail : soham_cem@rediffmail.com
 Buyer
RIZVI COLLEGE OF ARTS, SCIENCE & COMMERCE

| | | | |
|-----------------------|---------------|-----------------------|-----------------------------|
| Invoice No. | SE-1516/14-15 | Dated | 7-Feb-2015 |
| Delivery Note | 5478 | Mode/Terms of Payment | JUNIOR CAPITAL |
| Supplier's Ref. | SE-1516/14-15 | Other Reference(s) | (Computer) Non-salary grant |
| Buyer's Order No. | | Dated | 7-Feb-2015 |
| Despatch Document No. | | Destination | |
| Despatched through | | | |
| Terms of Delivery | | | |

| Description of Goods | Quantity | Rate | per | Amount |
|---|----------|-----------|-----|-----------|
| PROCESSOR + MOTHERBOARD <i>Processor-Dual Core/4th Generation/intel Motherboard -DG 81 Gigabytes</i> | 2 NO | 23,300.00 | NO | 46,600.00 |
| HARD DISK 500 GB SATA- SEAGATE | 2 NO | | | |
| RAM DDR III - 4 GB <i>Corsair</i> | 2 NO | | | |
| CABINET WITH SMPS <i>Circle</i> | 2 NO | | | |
| LED MONITOR <i>Model No.-18.5 Dell</i> | 2 NO | | | |
| KEYBOARD + MOUSE USB-MICROSOFT | 2 NO | | | |
| DVD WRITER LG SATA | 2 NO | | | |
| | | | | 46,600.00 |
| | | | 5 % | 2,330.00 |
| | | | | 48,930.00 |
| | Total | 14 NO | | 48,930.00 |

VAT ON SALES @ 5 %
 ROUNDED OFF



Amount of Invoiceable (in words)
 Rs. Forty Eight Thousand Nine Hundred Thirty Only

Passed for Payment
[Signature]
 Principal

Company's VAT TIN : 27670375018V w.e.f. 1-4-2006
 Company's CST No. : 27670375018C w.e.f. 1-4-2006
 Declaration
 I hereby certify that my registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of goods specified in this invoice is made by me and that the transaction of sale covered by this tax invoice has been effected by me and it shall be accounted for in the turnover of sales while filing of return and the due tax if any payable on the sale has been paid or shall be paid

for SOHAM ENTERPRISES(2014-15)

 Authorized Signatory

2013-14

DEGREE

CAPITAL

of 3000

Caution money

Penguin Computers

(Computers)

TAX INVOICE

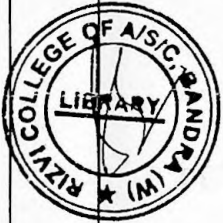
To,

M/s. RIZVI COLLEGE OF ARTS SCIENCE
AND COMMERCE.RIZVI COMPLEX, OFF. CARTER ROAD,
BANDRA (W), MUMBAI - 400 050.4-A, P.G. Solanky Marg, Near Minerva
Cinema, Mumbai 400 007.
Tel. : 9773454763 / 9820356472.

Invoice No. : 067

Date : 14/03/2014.

| Sr. No. | Particulars | Qty. | Rate | Amount |
|---------|--|------|-----------|-------------|
| 1. | Intel Core I 5 CPU with Intel DH61WW Mother Board Other Configuration : (Onboard AGP Display, Sound Card Onboard 10/100 Mbps Ethernet Lan) 500 GB HDD Sata Seagate 4 GB DDR 3 Ram Hp DVD RW Iball Cabinet Iball Keyboard Mouse Set. | 3 | 24,429 | 73,287.00 ✓ |
| 2. | 18.5" Samsung led monitor | 3 | 6,333 | 18,999.00 ✓ |
| | | | Total | 92,286.00 |
| | | | Vat @ 5 % | 4614.00 |
| | | | Round off | 0 |



MUMBAI-400 050

Passed for Payment


Principal

Rupees : Ninety Six Thousand Nine Hundred Only.

Grand Total ✓ 96,900.00

VAT TIN ; 27930258960V w.e.f. 01/04/2006
CST TIN ; 27930258960C w.e.f. 01/04/2006

Resale


I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid.

Terms & Conditions for Sales :

- Subject to Mumbai Jurisdiction
- Goods once sold will not be taken back
- No Warranty on Burnt or Physical Damage.

For, Penguin Computers

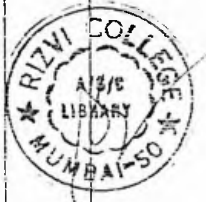
Receivers Signature


Authorised Signatory

Tax Invoice

| | |
|---|---|
| To, The Principal, M/s. Rizvi College of Arts Science & Commerce. (Library Dept.), Bandra (W). | BILL NO. : 142 BILL Date : 15-03-2010 CHN. NO. : CHN. Date : |
|---|---|

| Sr. | Description | Rate | Qty. | Amount |
|---------------|---|------------|-----------|-----------|
| 1. | Intel Pentium-4 2.9 Ghz Core 2 Duo Gigabyte G31 1 Gb RAM 250 GB Hard disk DVD RW P4 Cabinet Keyboard + Optical Mouse. | 15,385/- | 01 | 15,385.00 |
| 2. | 18.5 LCD Acer | 6,779/- | 01 | 6,779.00 |
| 3. | HP LaserJet P1007 Printer | 5,950/- | 01 | 5,950.00 |
| VAT 4% | | | | 1,124.00 |
| Credit Days : | | Due Date : | Total | 29,238.00 |
| Bill type : | | | E. & O.E. | |



Passed for Payment

Date _____ Principal _____

Rupees in Words : Twenty Nine Thousand Two Hundred Thirty Eight Only

VAT TIN : 27600159183 V w.e.f. 01.04.06
CST TIN : 27600159183 C w.e.f. 01.04.06

- Terms :
1. Subject to Mumbai jurisdiction.
 2. Goods Once sold will not taken back
 3. Interest @24% will be charged for delayed payment.
 4. We do not accept any responsibility for damage, loss or delay in transit

"I/We hereby certify that my/our registration Certificate under Maharashtra Value Added Tax Act. 2002. is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and it shall be accounted for in turnover of sales while filing of returns and the due tax, if any payable on the sale has been paid or shall be paid."

Receivers Signature / Seal

For Hi-Tech Computers
MANAGER

WARRANTY VOID IF CHEQUE BOUNCED

DEGREE CAPITAL (Computer) 2009-10

HI-TECH COMPUTERS

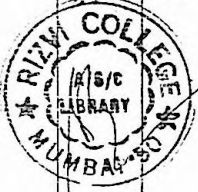
Dealer: Computers & Peripherals

83/84, Ramprasad, L.T. Road no. 5, Opp Gurudwara, Goregaon (W), Mumbai-400062. Tel: 28747978

Tax Invoice

| | |
|---|---|
| To, The Principal, M/s. Rizvi College of Arts Science & Commerce. (Library Dept.), Bandra (W). | BILL NO. : 003 BILL Date : 06-01-2010 CHN. NO. : CHN. Date : |
|---|---|

| Sr. | Description | Rate | Qty. | Amount |
|--|---|----------|-----------|-----------|
| 1. | Intel Pentium-4 2.9 Ghz Core 2 Duo Gigabyte G31 1 Gb RAM 250 GB Hard disk DVD RW P4 Cabinet Keyboard + Optical Mouse. | 15,385/- | 02 | 30,770.00 |
| 2. | 18.5 LCD Acer | 6,779/- | 02 | 13,558.00 |
| VAT 4% | | | | 1,772.00 |
| Credit Days : Due Date : | | | Total | 46,100.00 |
| Bill type : | | | E. & O.E. | |
| Rupees in Words : Forty Six Thousand One Hundred Only | | | | |



Passed for Payment

Date _____ Principal _____

VAT TIN : 27600159183 V w.e.f. 01.04.06
CST TIN : 27600159183 C w.e.f. 01.04.06

Terms :

1. Subject to Mumbai jurisdiction.
2. Goods Once sold will not taken back
3. Interest @24% will be charged for delayed payment.
4. We do not accept any responsibility for damage, loss or delay in transit

Receivers Signature / Seal

WARRANTY VOID IF CHEQUE BOUNCED

"I/We hereby certify that my/our registration Certificate under Maharashtra Value Added Tax Act. 2002, is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and it shall be accounted for in turnover of sales while filing of returns and the due tax, if any payable on the sale has been paid or shall be paid."

For Hi-Tech Computers


MANAGER

TAX-INVOICE

Original - Buyer's Copy

2005-06

THAKRAL COMPUTERS PVT. LTD.
 (Service Division)
 Unit No. 8, Sumer Kendra,
 Pandurang Budhkar Marg
 Worli, Mumbai - 400 018
 ST Rgn # MIV/ST/MRS/871/2004
Degree (Computers)

| | | | |
|-----------------------|-----------------------------|-----------------------|---|
| Invoice No. | SER/233A/2005-06 | Dated | 24-Nov-2005 |
| Delivery Note | | Mode/Terms of Payment | 43% Adv. & Bal on Installation |
| Supplier's Ref. | OPF# 159 DT.31-10-05 | Other Reference(s) | |
| Buyer's Order No. | | Dated | |
| Despatch Document No. | | Dated | |
| Despatched through | | Destination | |

E-mail : vipul@thakralind.com
 Consignee
RIZVI COLLEGE OF ARTS, SCIENCE & COMMERCE
 RIZVI COMPLEX, SHERLY ROAD
 OFF CARTER ROAD, BANDRA(W)
 MUMBAI - 400 050
(Library)

| Description of Goods | Quantity | Rate | per | Amount |
|--|----------|--------------|-----|------------------|
| HCL Pentium IV 2.66 GHZ (LX BUSYBEE 4980) 3 Year Warranty | 1 No. | 22,000.00 | No. | 22,000.00 |
| HCL 15" Mon 38CM (15) HCL COLOR MON HCM56V-BLACK 3 Year Warranty | 1 No. | | | |
| | | | | 22,000.00 |
| <i>Output VAT @ 4%</i> | | | 4 % | 880.00 |
| Passed for Payment | | | | |
| Date _____ Principal <i>[Signature]</i> | | | | |
| Total | | 2 No. | | 22,880.00 |



Amount Chargeable (in words) E. & O. E.
Rs. Twenty Two Thousand Eight Hundred Eighty Only

Remarks :
 3 year warranty from the date of delivery
Lead pin 24/11/05

Company's VAT TIN : **BST# 400018/S/1283 W.E.F. 1.04.96**
 Company's CST No. : **CST# 400018/C/982 W.E.F. 1.04.96**
 Declaration
 We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sales of the goods specified in this Tax-Invoice has been effected by us and it shall be accounted for in the Turnover of the sales which filing on Return and the due tax, if any, payable on the sales has been paid or shall be paid.

for **THAKRAL COMPUTERS PVT. LTD.**

 Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

3/2/05

I N V O I C E

| | |
|--|---------------|
| RIZVI COLLEGE OF ARTS & SCIENCE & COMMERCE | |
| RIZVI COMPLEX, OFF. CARTER ROAD, | |
| BANDRA (WEST), | |
| MUMBAI - 400 050. | |
| DELIVERY AT: | SAME AS ABOVE |
| | |
| | |
| | |

| | |
|----------------|-------------------|
| INVOICE NO : | MUM/ITP/04-05/839 |
| DATE | 31.03.2005 |
| CHALLAN NO | |
| DATE | |
| YOUR ORDER NO | 2401 |
| DATE | 31.3.05 |
| Sales Person : | Lokesh Puri |
| Pmt Due Date : | 31.03.2005 |
| | |
| | |

CONTACT PERSON : MR. RAHUL NARSING

CONTACT NO : 26052070

| ITEM NO. | DESCRIPTION | UNIT | QTY. | UNIT COST | TOTAL AMOUNT |
|--------------------|---|------|------|-----------|--------------|
| 1 | ACER POWER SL _e - DESKTOPS P4 2.6GHZ/ 400 MHZ FSB / 512 KB CACHE, INTEL 845 GV CHIPSET / 256 MB DDR RAM 40 GB HDD / 1.44 MB FDD, 48X CD ROM DRIVE / 10/100 MBPS LAN, KEYBOARD / PS2 SCROLL MOUSE. | Nos | 1 | 22,000.00 | 22,000.00 |
| 2 | 15" SVGA DIGITAL COLOUR MONITOR | Nos | 1 | | |
| Passed for Payment | | | | | |
| Date _____ | | | | | |

Rs. Twenty Two Thousand Only.
BST No.:400053-S-3280 Dt.01.10.2001
CST No.:400053-C-3009 Dt.01.10.2001

| | | |
|------------------|-----------|-----------|
| SUBTOTAL | | 22,000.00 |
| 4% | Sales Tax | INCLUSIVE |
| 5.5% | OCTROI | INCLUSIVE |
| TOTAL DUE | | 22,000.00 |

TERMS AND CONDITIONS

- Interest at 24% p.a. will be charged if bill is not paid with in due date.
- Our risk and responsibility ceases as soon as goods leave our premises.
- Goods once sold will not be taken back.

For Multiple Zones India Pvt.Ltd

Authorized Signatory

Multiple Zones INDIA PVT. LTD.

401, Jai Krishna Complex, Fun Republic Lane, New Link Road, Andheri (W), Mumbai - 400 053.
Ph.: +91-22-5575 3202 / 3 / 4 / 5 ; Fax : 022-5595 3211

Ware House : C/o. Shri Balaji Carriers, Sai Villa, Plot No. 459, Sector - 22,
Opp. Turbhe Municipal Hospital, Turbhe Gaon, Navi Mumbai - 400 705. Ph. : 022-2783 6413

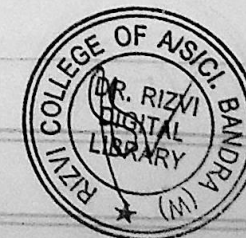
Customer Signature with Stamp



| Serial No. | Name | Quantity on 1-4-20 | Value on 1-4-20 | Additions | Value (of additions) | V. No. | Scrapped or lost | Value (of Scrapped or lost) | Council Resolution No. & Date | Quantity on 31-3-21 | Value on 31-3-21 | Remarks | Additions | Value (of additions) |
|------------|---|--------------------|-----------------|-----------|----------------------|--------|------------------|-----------------------------|-------------------------------|---------------------|-------------------------|---------|-----------|----------------------|
| 12) | LED Lights (Square) | 20 | | POR | | | | | | 20 | | POR | | |
| 13) | LED Lights (Round) | 62 | | POR | | | | | | 62 | | POR | | |
| 14) | LED Lights (Computer area) | 23 | | POR | | | | | | 23 | | POR | | |
| 15) | Wooden Book Racks | 22 | | POR | | | | | | 22 | | POR | | |
| 16) | Wooden Bk Racks (Wall) | 15 | | POR | | | | | | 15 | | POR | | |
| 17) | Metal Hanging Racks (top) | 20 | | * | | | | | | 20 | | * | | |
| 18) | Computers | 30 | 750423-77 | | | | | | | 30 | 750423-77 | | | |
| 19) | Laser Printers | 02 | 5950-00 (1no.) | | | | | | | 02 | 5950-00 (1no.) + 1(BMS) | | | |
| 20) | Printer Cam Scanner | 01 | 12915-00 | | | | | | | 01 | 12915-00 | | | |
| 21) | Barcode Printers (22000+ 14986) 5th 6th | 02 | 36986-00 | | | | | | | 02 | 36986-00 | | | |



[Signature]
 I/c. PRINCIPAL
 Rizvi Education Society's
 RIZVI COLLEGE
 OF ARTS, SCI. & COM.
 Bandra (W), Mumbai-400 050.

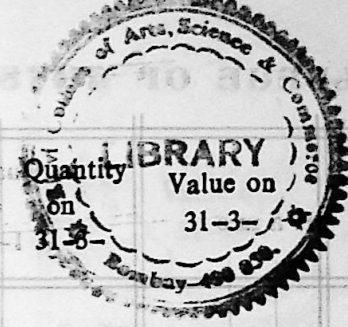


[Signature]
 I/c. PRINCIPAL
 Rizvi Education Society's
 RIZVI COLLEGE
 OF ARTS, SCI. & COM.
 Bandra (W), Mumbai-400 050.

DEPARTMENT

2021-22

| V. No. | Scrapped or lost | Value (of Scrapped or lost) | Council Resolution No. & Date | Quantity on 31-3-22 | Value on 31-3-22 | Remarks | Addition | Value (of additions) | V. No. | Scrapped or lost | Value (of Scrapped or lost) | Council Resolution No. & Date | Quantity on 31-3- | Value on 31-3- | Remarks |
|--------|------------------|-----------------------------|-------------------------------|---------------------|------------------|-----------|----------|----------------------|--------|------------------|-----------------------------|-------------------------------|-------------------|----------------|---------|
| | | | | 20 | | POR | | | | | | | | | |
| | | | | 62 | | POR | | | | | | | | | |
| | | | | 23 | | POR | | | | | | | | | |
| | | | | 22 | | POR | | | | | | | | | |
| | | | | 15 | | POR | | | | | | | | | |
| | | | | 20 | | * College | | | | | | | | | |
| | Computers | | | 30 | 750423.77 | | | | | | | | | | |
| | | | | 02 | 5950.00 | | | | | | | | | | |
| | | | | 01 | 12915.00 | | | | | | | | | | |
| | | | | 02 | 36986.00 | | | | | | | | | | |



[Signature]
 I/c. PRINCIPAL
 Rizvi Education Society's
 RIZVI COLLEGE
 OF ARTS, SCI. & COM.
 Bandra (W), Mumbai- 400 050.