

Date: 30<sup>th</sup> August, 2021

To  
The President,  
Rizvi Education Society,  
Rizvi House, Bandra (West)  
Mumbai 400 050.

Sub: Approval for the purchase of **Printer (7)**

Following are the requirements for below mentioned department.

Sr. No.	Admin Office	Desktop	Printer	Amount
1	Mustak Karim	00	01	Rs.12390/-
2	Atul R. / William F.	00	01	Rs.12390/-
3	Vaishali More	00	01	Rs.12390/-
4	Sayed Tarique	00	01	Rs.12390/-
5	Examination Dept.	00	02	Rs.24780/-
6	Ms. Mita Mehta	00	01	Rs.12390/-
<b>Total</b>		<b>00</b>	<b>07</b>	<b>Rs.86730/-</b>

Payment made by Account : Aided - Degree College Printer (3)  
: Aided – Junior College Printer (2)  
: Aided – Junior (Mita M.)Printer (1)  
: Un-Aided – Exam Dept. (1)

**Expenses**

**Total Particulars**

: **Capital**  
: **Printer (7)**

As per the quotation received from the venders, comparative statement is as follows.

Sr. No.	Particular	V 5 Infotech	Techinfo Solutions	Absolute IT Solutions Pvt. Ltd.
1	HP Laser Printer 108A	Rs.10500/- Add: GST 18% Rs.1890/-  Total Rs.12390/-	Rs.10500/- Add: GST 18% Rs.1890/-  Total Rs.12390/-	Rs.10700/- Add: GST 18% Rs.1926/-  Total Rs.12626/-

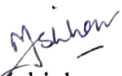
**Total amount for Seven Printers Rs.86730/- (Eighty Six Thousand Seven Hundred Thirty Only)**


As per the above comparative statement **V 5 Infotech** quoted the lowest rate and old vender hence order can be placed to **V5 Infotech**.

Kindly approve and sanction.

  
Adv. (Mrs.) Rubina Akhtar H. Rizvi  
Director, Rizvi Education Society

  
Dr. A. H. Rizvi  
President, Rizvi Education Society

  
Mrs. Mehjabeen Khan  
Office Superintendent

  
Dr. (Mrs.) Anjum Afa M. K. Ahmad -  
Principal I/C

Date: 11.11.2021

To,  
The Management  
Rizvi Education Society,  
Rizvi House, Bandra (W)  
Mumbai – 400 050.

**Sub: Approval for the purchase for the A.Y.: 2021-2022.**


Respected Sir,


DELNET (Developing Library Network) promotes sharing of resources among the libraries by developing a network of libraries by collecting, storing and disseminating information. It gives access to variety of databases which will be helpful for the academic development and research work for students and teachers.


Particulars	Amount
DELNET Annual Membership + Admission Fee	Rs. 19,470 /-

Kindly allow us to take membership for DELNET services.

**Adv. (Mrs.) RUBINA AKHTAR RIZVI**  
Director, Rizvi Education Society

  
**Dr. A.H. RIZVI**  
President, Rizvi Education Society

  
**Mrs. Suma Thomas**  
Head / Incharge of the Department

  
**Dr. (Mrs.) Anjum Ara Ahmad**  
Principal I/c



Rizvi Education Society's  
**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 : 2648 0348 / 2600 4245 • Fax : 2649 7448

25.11.2021

To  
The President,  
Rizvi Education Society,  
Rizvi House, Bandra (West),  
Mumbai - 400 050.

**Sub : Approval to replace Hard disk for CC TV**


Respected Sir,


As both the Hard Disk of CCTV is corrupted, it is suggested by Kaison Solution to replace both of them on an urgent basis. As per the quotation received from the venders, comparative statement is as follows.

Sr. No.	Particulars	Description	Amount (Rs.)
1	KAISON SOLUTION	4TB & 2TB Hardisk	Rs.12626.00 ✓
2	Absolute IT Solutions Pvt Ltd.	4TB & 2TB Hardisk	Rs. 12685.00
3	V5 INFOTECH IT Solution	6TB & 2TB Harddisk	Rs. 19731.00

Kindly approve and sanction.

ADV.(MRS.) RUBINA AKHTAR RIZVI  
Director, Rizvi Education Society

  
(DR.A.H.RIZVI)  
President, Rizvi Education Society

  
DR.(MRS.) ANJUM ARA AHMAD  
PRINCIPAL I/C

09/03/2022

To,  
The President  
Rizvi Education Society,  
Rizvi House, Bandra (W)  
Mumbai – 400050  
Date : 10/01/2022

Subject: Approval for Purchase of Monitors, RAMs and other Components for CS / IT Laboratory

Respected Sir,

We need below given parts on urgent basis for conduction of Practical Exam March 2022.

Department	Line of Business	Model	Units	Price	Sub Total	Tax 18%	Total
CS/IT LAB	Monitor	Lenovo C19-10 18.5-inch WLED Monitor, 18.5"	20	7500	150000	27000	177000
CS/IT LAB	RAM	8GB RAM DDR3 DESKTOP RAM	15	2300	34500	6210	40710
CS/IT LAB	Harddisk drive	Internal 1TB SATA Harddisk	15	2600	39000	7020	46020
CS/IT LAB	External Harddisk drive	Ext 1TB seagate expansion	2	3350	6700	1206	7906
<b>Grand Total</b>					<b>230200</b>	<b>41436</b>	<b>271636</b>

The details of the laboratory fees collected from Degree College A.Y. 2020-2021 are as follows:

Fees collected for Laboratory :  
**32,62,800/-**

Amount Spent till now: **Nil**

Balance Amount : **32,62,800/-**

The details of the laboratory fees collected from Degree College A.Y. 2021-2022 are as follows:

Fees collected for Laboratory :

**34,47,000/-**

Amount Spent till now : **50,000/-**

Balance Amount : **33,97,000/-**

Total Amount Balance : **66,59,800/-**

Total Amount to be spend for CS/IT :  
**14,01,486**

Kindly Approve and sanction the same



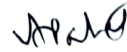
Adv. (Mrs.) Rubina Akhtar Rizvi  
Director, Rizvi Education Society



Dr. A.H. Rizvi  
President, Rizvi Education Society



Dr. (Mrs.) Anjum Ara A  
Principal I/C



Mr. Arif Patel  
Coordinator, Dept. Of Comp. Sci



Date: 7<sup>th</sup> March, 2019

To  
The Management,  
Rizvi Education Society,  
Rizvi House, Bandra (West),  
Mumbai – 400 050.

**Sub: Approval for Purchase for the A.Y.: 2018-2019**

Respected Sir,

The following are the requirements for the below mentioned Department.

1. Name of the Department : **Library**
2. Sanctioned amount as per Purchase Committee : **Rs.300000/-**
3. Balance amount : **Rs. 106912/-**

**Part - I** Account: **Degree** ; Expense: **Capital** ; Particulars: **Books**


Sr.No.	Vendor	Order form No.	Date	Discount	Amount (Net)	Remarks
1	Bhaktivedanta book	4477	01.2.19	20%	Rs.798.00	
2	Swami Book House	4481	06.2.19	20%	Rs.3172.00	
3	Paridrishya Prakashan	4482	06.2.19	15%	Rs.1496.00	
4	Books World	4483	14.2.19	20%	Rs.1600.00	
5	Sheth Publishers	4484/85	14.2.19	15%	Rs.3996.00	
	<b>Total</b>				<b>Rs.11062.00</b>	

**Part- II** Account: **Degree**; Expense: **Revenue**; Particulars: **Periodicals**

Sr.No.	Name	Particulars	Period	Amount	Remarks
1	Sanctuary Asia	Magazine	Dec'18 -Nov'19	Rs.645.00	
2	National Geographic	Magazine	May'19-Apr'20	Rs.2999.00	
3	N-LIST Database	Membership	Apr'19-Mar'20	Rs.5900.00	E-resources
4	American Library	Membership	Apr'19-Mar'21	Rs.3000.00	
5	M.N. Bagdi	Periodicals	Nov'18	Rs.3924.00	
6	M.N. Bagdi	Periodicals	Dec'18	Rs.3359.00	
7	M.N. Bagdi	Periodicals	Jan'19	Rs.3280.00	
	<b>Total</b>			<b>Rs.23107.00</b>	

Part- I +Part-II : Rs. 11062 + Rs.23107 = Rs.34,169/-

**Kindly sanction an amount of Rs. 34,169/-**



Adv.(Mrs.) RUBINA AKHTAR RIZVI  
Director, Rizvi Education Society



Dr. A. H. RIZVI  
President, Rizvi Education Society

  
Mrs. Sumita Thomas

Head / Incharge of the Department

  
Dr.(Mrs.) Anjum Ara Ahmad

PRINCIPAL /C

Date: 29.07.2019

To,  
The Management  
Rizvi Education Society,  
Rizvi House, Bandra (W)  
Mumbai – 400 050.

**Sub: Approval for the WIFI NETWORK IMPLEMENTATION**

Respected Sir,

The following are the requirements for the below mentioned department.

- Name of the Department: **WIFI NETWORK IMPLEMENTATION For Student Attendance and Student In and Out Prospers.**

As per the quotations received, the comparative statement is as follows:

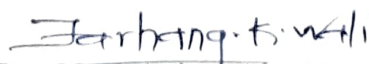
Item (Details)	Quantity	LAKSHYA INFOTECH	Absolute IT	V5 INFOTECH	SM NETWORK	REMARK
D-link DAP 2680	15	1,15,500/-	1,34,250/-	1,33,500/-	1,32,000/-	
D-link POE Switch 24 Port DSG 1210-28 P	01	14900/-	16950/-	17,250/-	16750/-	
Dlink Wifi Router	01	1765/-	1950/-	2100/-	2390/-	
Rj 45 Connectors	100	250	750/-	450/-	490/-	
D-link Cat 6 Cable	03	11700/-	13350/-	14100/-	14850/-	
TOTAL		1,44,115/- (GST EXTRA)	1,67,250/- (GST EXTRA)	1,67,400/- (GST EXTRA)	1,66,480/- (GST EXTRA)	

Electric material Rs.10,000/- (Rs.Ten Thousand Only)

Kindly approve and sanction the same.

  
Adv. (Mrs.) RUBINA AKHTAR RIZVI  
Director, Rizvi Education Society

Dr. A.H. RIZVI  
President, Rizvi Education Society

  
Dr. (Mrs.) Anjum Ara Ahmad  
Principal I/c



Date: 23.12.2019.

To,  
The Management  
Rizvi Education Society,  
Rizvi House, Bandra (W)  
Mumbai – 400 050.

**Sub: Approval for the purchase for the A.Y.: 2019-2020.**

Respected Sir,

Following is the requirement for the below mentioned department.

Name of the Department: **Library**  
Particulars: **Library Inaugural Collage and Signage**

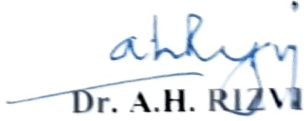
The following is the rate quoted by V J Nirmal Enterprise.


Item	Party
<b>Library Inaugural Collage and Signage</b>	V J Nirmal Enterprise
<b>Amount</b>	41,654


GST (18 % ) included.

Kindly approve.

Adv. (Mrs.) RUBINA AKHTAR RIZVI  
Director, Rizvi Education Society

  
Dr. A.H. RIZVI  
President, Rizvi Education Society

  
Mrs. Sama Dhomas  
Head / Incharge of the Department

  
Dr. (Mrs.) Anjum Ara Ahmad  
Principal / c



Date: 03.01.2020

To,  
The Management  
Rizvi Education Society,  
Rizvi House, Bandra (W)  
Mumbai – 400 050.

**Sub: Approval for the purchase for XG 115 Full Guard Plus**

Respected Sir,  
Following are the requirements for the below mentioned department.

Name of the Department:

Particulars: XG 115 Full Guard Plus


As per the quotations received, the rates are as follows:

Item	Party		
	SM NETWORK	LDS INFOTECH	V5infotech Pvt ltd ✓
Product Details Internet Firewall			
XG 115 FullGuard Plus 3YRS SUPPORT	39000/- 18% GST Extra	54000/- 18% GST Extra	37806/- 18% GST Extra
Total	46020/-	63720/-	44611/-


Approved Vendor: \_\_\_\_\_

Adv. (Mrs.) RUBINA AKHTAR RIZVI  
Director, Rizvi Education Society

  
Dr. A.H. RIZVI  
President, Rizvi Education Society

  
Dr. (Mrs.) Anjum Ara Ahmad  
Principal I/c

  
Mr. Arif Patel  
Dept. of Comp. Sci.

  
Mrs. Rafat Khan  
Dept. of I.T

Date: 05.10.2019

To,

The Management,

Rizvi Education Society,

Rizvi House, Bandra (West),

Mumbai – 400 050.

**Sub: Approval for Purchase for the A.Y. 2019-2020**

Respected Sir/Madam,

The following equipment and goods were ordered during Library inauguration on 24<sup>th</sup> July, 2019. These items have been delivered to the library.

Name of the Department : Library

Account: **Junior (Grant fund)** Expense: **Capital** Particulars: **Kiosk and Fireball**

Sr.No.	Party	Item	Invoice no./Date	Amount
1	A V COMPUTERS	Fire Ball	00387/ 27.7.19	Rs. 7500.00
2	A V COMPUTERS	KIOSK	00604/ 19.9.19	Rs. 88,500.00
			Total	Rs. 96,000.00

Kindly sanction an amount of Rs.96,000/-



Adv. (Mrs.) RUBINA AKHTAR RIZVI  
Director, Rizvi Education Society

Dr. A. H. RIZVI  
President, Rizvi Education Society



Mrs. Suma Thomas

Head / Incharge of the Department



Dr. (Mrs.) Anjum Ara Ahmad

PRINCIPAL I/C