



## Criterion 4 - Infrastructure and Learning Resources

### Key Indicator- 4.3 IT Infrastructure

#### QnM 4.3.2 - Student – Computer ratio (Data for latest completed year) (10)

#### Table of Contents

Sr. No.	Particulars	Page No.
1	Purchased Bills/Copies highlighting the number of computers purchased	01-07

**Purchased Bills/Copies  
highlighting the number  
of computers purchased**

**TAX INVOICE**

32

 <b>OM SAI CORPORATION</b> An IT Infra Solution Provider Unit No. C2 Kud Business Avenue, Shree Parasnath Complex, Village Val Mankoli, Anjurphata Road, Bhiwandi Pin:- 421 302 Email: info@omsaigroup.com Web: www.omsaigroup.com	Invoice No. <b>OSG/15-16/4176</b>	Dated <b>21-Mar-2016</b>
	Delivery Note	Terms of Payment <b>30 Days</b>
<b>Consignee (Bill To)</b> <b>Thakur Educational Trust</b> Dahisar(E),Mumbai-400068 Mr.Manoj Singh-022-28870627 Mumbai  <b>Ship To</b> <b>Thakur Educational Trust</b> S V Road,Opp.Novelty Petrol Pump, Dahisar(E), Mr.Anil	Supplier's Ref.	Sales Executive <b>Mr. A K</b>
	Buyer's Order No. <b>PO</b>	Dated <b>19-Mar-2016</b>
	Despatch Document No. <b>4176</b>	Dated
	Despatched through <b>Delivery</b>	Destination <b>Dahisar</b>
Terms of Delivery		
Authorised Service Provider  For Technical Assistance: 141, V Mall, Near Sai Dham, W. E. Highway, Kandivali (E), Mumbai - 400101. Tel: +91 22 6536 5555 Cell: 9702477505 Email: support@omsaigroup.com		


Description of Goods	Quantity	Rate	per	Discount %	Amount
<b>1 LENOVO DESKTOP</b> Edge 73 Lenovo Thinkcenter Desktop MTM NO:10HJ-A047IH Intel Corei3 4170 /4thgen/Intel H81 Chipset Platfor 8GB DDR/3L 1600Ram/500GB/7200RPM Sata HDD,Intel HD 4400 Graphics Gigabit Ethernet/Lenovo USB Keyboard/Mouse OS/Tower Chassis/ 3yr. Onsite Warranty by Lenovo Sr.No.PG00M2NT/M2PT/M2LV/M2JE M2L2/M2KD/M2MT/M2MF/M2MQ M2PW/M2K9/M2MR/M2JL/M2LN M2NM/M2J5/M2JJ/M2K0/M2KY M2MP/M2MX/M2MM/M2MC/M2JR M2LP/M2JA/M2J3/M2M3/M2KQ M2JT/M2N0/M2P3/M2P4/M2MQ/M2J2 M2N6/M2KR/M2P1/M2NJ/M2JP	<b>40 Nos.</b>	32,490.00	Nos.		<b>12,99,600.00</b>
<b>WARRANTY : ___ Year by Manufacturer/ ASP</b>					

Amount Chargeable (In Words) continued ...

VAT TIN 27690377723V w.e.f 01.04.2006  
 CST TIN 27690377723C w.e.f 01.04.2006  
 SERVICE TAX No. ADRPK3203BST001  
 PAN No. ADRPK3203B

SUBJECT TO MUMBAI JURISDICTION

**PIRACY OF SOFTWARE IS AN OFFENCE**

I/We hereby certify that my/ our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on date on which the sale of the goods specified in this tax invoice is made by me/ us and that the transaction of the 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 sales has been paid or shall be paid.	I/We agree to the terms & conditions back side  Received Above mentioned goods in Proper & Working Condition	For <b>OM SAI CORPORATION</b>  Authorised Signatory
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# TAX INVOICE



## OM SAI CORPORATION

An IT Infra Solution Provider

Unit No. C2 Kud Business Avenue, Shree Parasnath Complex,  
Village Val Mankoli, Anjurphata Road, Bhiwandi Pin:- 421 302  
Email: info@omsaigroup.com Web: www.omsaigroup.com

Invoice No. <b>OSG/15-16/4176</b>	Dated <b>21-Mar-2016</b>
Delivery Note	Terms of Payment <b>30 Days</b>
Supplier's Ref.	Sales Executive <b>Mr. A K</b>
Buyer's Order No. <b>PO</b>	Dated <b>19-Mar-2016</b>
Despatch Document No. <b>4176</b>	Dated
Despatched through <b>Delivery</b>	Destination <b>Dahisar</b>
Terms of Delivery	
Authorised Service Provider For Technical Assistance: 141, V Mall, Near Sai Dham, W. E. Highway, Kandivali (E), Mumbai - 400101. Tel: +91 22 6536 5555 Cell: 9702477505 Email: support@omsaigroup.com	

**Consignee (Bill To)**  
**Thakur Educational Trust**  
 Dahisar(E), Mumbai-400068  
 Mr. Manoj Singh-022-28870627  
 Mumbai

**Bill To**  
**Thakur Educational Trust**  
 S V Road, Opp. Novelty Petrol Pump,  
 Dahisar(E),  
 Mr. Anil

Description of Goods	Quantity	Rate	per	Discount %	Amount	
<b>2 19.5"LENOVO LED (TFT)</b> Sr.No. VK289979/VK290265/VK290256 VK216935/VK212344/VK210268/VK290108 VK216755/VK213123/VK290012/VK289992 VK282595/VK216544/VK214470/VK289993 VK216360/VK290000/VK212815/VK289970 VK216353/VK216125/VK216351/VK290105 VK216573/VK290262/VK283040/VK283041 VK283043/VK283057/VK280814/VK284173 VK284174/VK284276/VK283051/VK283070 VK281233/VK281235/VK280813/VK283064 VK281238	<b>40 Nos.</b>	0.01	Nos.		<b>0.40</b>	
<b>VAT @5% Round Off</b>					<b>5 %</b>	<b>64,980.02</b>
<b>Total</b>					<b>80 Nos.</b>	<b>13,64,581.00 ₹</b>

PAID

CHQ. No. 589299

BANK Axis

A/C No. 600213

DATE 11/05/16

OK

02/05/16

06/05/16

40 NOS

**WARRANTY :** \_\_\_ Year by Manufacturer/ ASP

**Amount Chargeable (In Words)**  
**Thirteen Lakh Sixty Four Thousand Five Hundred Eighty One INR Only**

VAT TIN 27690377723V w.e.f 01.04.2006  
 CST TIN 27690377723C w.e.f 01.04.2006  
 SERVICE TAX No. ADRPK3203BST001  
 PAN No. ADRPK3203B

SUBJECT TO MUMBAI JURISDICTION

PIRACY OF SOFTWARE IS AN OFFENCE

I/We hereby certify that my/ our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on date on which the sale of the goods specified in this tax invoice made by me/ us in the transaction of the 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 sales has been paid or shall be paid.

**Company's VAT TIN: 27690377723V**  
**Company's Service Tax No. ADRPK3203BST001**

I/We agree to the terms & conditions back side

Received Above mentioned goods in Proper & Working Condition

For OM SAI CORPORATION

Authorized Signatory

**TAX INVOICE**

<b>ABC COMNET PVT. LTD. - Audit FY 2017-18</b> 108- 1st FLOOR, ONKAR/ HIRANANDANI ESTATE, OPP.KANJUR MARG RAILWAY STATION ( WEST) KANJUR MARG ( West) , MUMBAI-400078 Tel.: +91 22 25775042 / 43 / 44 GSTIN/UIN: 27AAFCA6884N1ZY State Name : Maharashtra, Code : 27 CIN: U72200MH2006PTC160014 E-Mail : info@contactabc.com	Invoice No. <b>1718/GST/S/096</b> Delivery Note <b>2615</b> Reference No. & Date.	Dated <b>11-Aug-17</b> Mode/Terms of Payment  Other References  Buyer's Order No. <b>TRCAC/DAHISAR/04/17-18</b> Dispatch Doc No. Delivery Note Date <b>27-Jul-17</b> Dispatched through Destination <b>DAHISAR</b>
Consignee (Ship to) <b>THAKUR EDUCATIONAL TRUST'S (R.) -TRCAC</b> THAKUR RAMNARAYAN COLLEGE OF ARTS & COMMERCE Swami Vivekanand Rd, Anand Nagar, Dahisar (E) MUMBAI - 400068 TEL.NO. : 28281200 State Name : Maharashtra, Code : 27	Terms of Delivery	
Buyer (Bill to) <b>THAKUR EDUCATIONAL TRUST'S (R.) -TRCAC</b> Swami Vivekanand Rd, Anand Nagar, Dahisar, Mumbai - 40006 State Name : Maharashtra, Code : 27		


SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>LENOVO DESKTOP</b> LENOVO M710 DESKTOP I3-7100 / 8GB RAM / 1TB HDD /DOS 19.5" MONITOR (V-60DFAAR1WW) 3YRS WARRANTY S/N : SPG00YYNZ /SPG00YYP2 / SPG00YYP5 / SPG00YYNX / SPG00YYP1 / SPG00YYP4 / SPG00YYP3 / SPG00YYP0 / SPG00YYNY / SPG00YYNW / SPG00YVPS / SPG00YVG9 / SPG00YVNY / SPG00YVP8 / PG00YVNE / PG00YVPL / PG00YVND / PG00YVP0 / PG00YVHM / PG00YVP6 / PG00YVGK / PG00YVJ9 / PG00YVGH / PG00YVHF / PG00YVGM / PG00YVGA / PG00YVG6	84715000	27.000 NOS	28,813.55	NOS	7,77,965.85
	CGST					70,016.93
	SGST					70,016.93
	ROUND OFF					0.29
	<b>Total</b>		<b>27.000 NOS</b>			<b>₹ 9,18,000.00</b>

Amount Chargeable (in words) **INR Nine Lakh Eighteen Thousand Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	7,77,965.85	9%	70,016.93	9%	70,016.93	1,40,033.86
<b>Total</b>	<b>7,77,965.85</b>		<b>70,016.93</b>		<b>70,016.93</b>	<b>1,40,033.86</b>

Tax Amount (in words) : **INR One Lakh Forty Thousand Thirty Three and Eighty Six paise Only**  
 Company's VAT TIN : 27120889566V  
 Company's CST No. : 27120889566C  
 Company's PAN : AAFCA6884N

Declaration  
 I/We hereby certify that my/our registration certificate under Maharashtra Goods and Service Tax 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 sales covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any payable on the sale has been paid or shall be paid.

for ABC COMNET PVT. LTD. - Audit FY 2017-18  
  
 Authorised Signatory



**TAX INVOICE**

<b>ABC COMNET PVT. LTD. - Audit FY 2017-18</b> 108- 1st FLOOR, ONKAR/ HIRANANDANI ESTATE, OPP.KANJUR MARG RAILWAY STATION ( WEST) KANJUR MARG ( West) , MUMBAI-400078 Tel.: +91 22 25775042 / 43 / 44 GSTIN/UIN: 27AAFCA6884N1ZY State Name : Maharashtra, Code : 27 CIN: U72200MH2006PTC160014 E-Mail : info@contactabc.com	Invoice No.	Dated
	1718/GST/S/0219	28-Aug-17
Consignee (Ship to) <b>THAKUR EDUCATIONAL TRUST'S (R.) -TRCAC</b> THAKUR RAMNARAYAN COLLEGE OF ARTS & COMMERCE Swami Vivekanand Rd, Anand Nagar, Dahisar (E) MUMBAI - 400068 TEL.NO. : 28281200 State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	2675	
Buyer (Bill to) <b>THAKUR EDUCATIONAL TRUST'S (R.) -TRCAC</b> THAKUR RAMNARAYAN COLLEGE OF ARTS & COMMERCE Swami Vivekanand Rd, Anand Nagar, Dahisar (E) MUMBAI - 400068 TEL.NO. : 28281200 State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	TRCAC/DAHISAR/04/17-18	27-Jul-17
	Dispatch Doc No.	Delivery Note Date
		28-Aug-17
	Dispatched through	Destination
		DAHISAR
Terms of Delivery		


SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>LENOVO DESKTOP</b> LENOVO M710 DESKTOP I3-7100 / 8GB RAM / 1TB HDD /DOS 19.5" MONITOR (V-60DFAAR1WW) 3YRS WARRANTY S/N : PG00ZSED / PG00ZSDT / PG00ZSEH  CGST SGST ROUND OFF	84715000	3.000 NOS	28,813.55	NOS	86,440.65
						7,779.66
						7,779.66
						0.03
Total						<b>₹ 1,02,000.00</b> E. & O.E

Amount Chargeable (in words) **INR One Lakh Two Thousand Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	86,440.65	9%	7,779.66	9%	7,779.66	15,559.32
<b>Total</b>	<b>86,440.65</b>		<b>7,779.66</b>		<b>7,779.66</b>	<b>15,559.32</b>

Tax Amount (in words) : **INR Fifteen Thousand Five Hundred Fifty Nine and Thirty Two paise Only**  
 Company's VAT TIN : 27120889566V  
 Company's CST No. : 27120889566C  
 Company's PAN : AAFC6884N

**Declaration**  
 I/We hereby certify that my/our registration certificate under Maharashtra Goods and Service Tax 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 sales covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any payable on the sale has been paid or shall be paid.

for ABC COMNET PVT. LTD. - Audit FY 2017-18  
  
 Authorised Signatory

**TAX INVOICE**

ORIGINAL FOR RECIPIENT

**OM SAI CORPORATION**  
 Your Technology Partner  
 16, Crown, Near Bhor Ind. Estate, Western Express Highway  
 Borivali (E), Mumbai - 400 066.  
 Visit Us : [www.omsaigroup.com](http://www.omsaigroup.com)  
 PAN No.. ADRPK3203B T : 91 22 2870 3030/4040  
 GSTIN/UIN: 27ADRPK3203B1ZX  
 E-Mail : [info@omsaigroup.com](mailto:info@omsaigroup.com)

Invoice No:  
**GSTOSG18191387**

Dated:  
 02/07/2018

Delivery Note

Mode/Terms of Payment  
**CHEQUE**

Supplier's Ref:

Other Reference(s):  
**Pankaj Trivedi**

Bill To:  
**Thakur Educational Trusts**  
 Thakur Ramnarayan College Of Law *Arts & Comm*  
 S.V Road ,Dahisar East,  
 Mumbai 400068  
 9029026799 -28281200

GSTIN ID: **27AAATT4838P1ZR**

Buyer's Order no.  
**TRCAC/032/2018-19**

Dated  
 26/06/2018

Despatch Document No.  
 1387

Delivery Note Date

Despatched through:-  
**DELIVERY**

Destination:-  
**Dahisar East**

Ship To:  
**Thakur Educational Trusts**  
 Thakur Ramnarayan College Of Law  
 S.V Road ,Dahisar East,  
 Mumbai 400068  
 9029026799 -28281200

GSTIN ID: **27AAATT4838P1ZR**

Terms of Delivery:

Sr No.	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount
1	Lenovo V520 Desktop 10NLA01FIH 7th Generation, Intel Core i3-7100 Processor @ 3.0 GHz. With Turbo Boost 3.5 GHz., 2400 MHz., 6 MB Smart Cache, 64 Bit Intel B250 Chipset Main Board 8 GB DDR4 RAM @ 2400 MHz. FSB expendable upto 64 GB 1TB HDD Integrated Intel Gigabit Network Connection 10/100/1000 Universal USB wired Windows keyboard/Mouse Integrated Realtek ALC221 HD audio INTERFACE DOS 5 Years Onsite Warranty SR NO. PG0172TB; PG0172TW; PG0172WX; PG0175CG; PG0175EZ; PG0175FJ; PG018C9S; PG018CAH; PG018CCX; PG018CCY; PG018CP3; PG018CYJ; PG018CZ6; PG018D7B; PG018D7K; PG018G25; PG018G3S; PG018G4K; PG018G51; PG018G5M; PG018G5R; PG018G6S; PG018GH2; PG018GYH; PG018GYP; PG018GZ6; PG018GZZ; PG018H0V; PG018H0X; PG018H3C; PG018K4G; PG018K67; PG018L55	84715000	18 %	33	30,490.00	Nos	0	10,06,170.00
2	19.5TFT sr no- VKK78469; VKK78471; VKK78524; VKK80063; VKK80074; VKK80082; VKM24980; VKM24982; VKM24985; VKM24986; VKM24987; VKM24989; VKM24997; VKM25002; VKM26595; VKM27934; VKM27935; VKM27945; VKM27952; VKM27961; VKM27963; VKM27977; VKM28018; VKM28019; VKM28023; VKM28026; VKM28030; VKM28031; VKM28038; VKM28244;	85285100	18 %	33	0.01	Nos	0	0.33

**TET / TRCAC / TRCL**

Received: *Shailendra* Dt. *2/7/18*

Quantity: *33* Dt. *2/7/18*

Rates : *30490* Dt. *31/07/18*

Total by : *30490* Dt. *1/8/18*

Approved: *Shailendra* Dt. *4/8/18*

Final : \_\_\_\_\_ Dt. \_\_\_\_\_







**TAX INVOICE**  
**IDENITIVE INFOTECH**

Shop No.6, J85/86, Happy Home Estate-II  
Poonam Sagar Complex, Miraroad (E), Thane-401107  
email : sales@idenitiveinfotech.com

Invoice No. : II/22-23/0109  
Date of Invoice : 25-05-2022  
Place of Supply : Maharashtra (27)

Reverse Charge : N  
:

**Billed to :**  
THAKUR EDUCATIONAL TRUST  
Thakur Ramnarayan College of Arts &  
Commerce  
Swami Vivekananda Marg, Anand Nagar,  
Dahisar East, Mumbai-400068  
GSTIN / UIN : 27AAATT4838P1ZR

**Shipped to :**  
THAKUR EDUCATIONAL TRUST  
Thakur Ramnarayan College of Arts &  
Commerce  
Swami Vivekananda Marg, Anand Nagar,  
Dahisar East, Mumbai-400068  
GSTIN / UIN : 27AAATT4838P1ZR

SN#.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
	<b>b/d</b>		<b>90.00</b>	<b>NOS</b>		<b>1635000.00</b>
	<p><i>2M082LA8H5E9, 2M082LA8K5G7, 2M082LAGHGRY, 2M132925D7YL, 2M1329286QRY, 2M13292G68AW, 2M13292GBNRU, 2M13292GH82R, 2M13292GJ8CD, 2M13292GJ8RJ, 2M13292GJ9CA, 2M1329Q552G2, 2M1329Q8JHUD, 2M1329Q8JQHE, 2M1329QD54AW, 2M1329QDD5XJ, 2M1329QG88Y2, 2M1329QGHCN1, 2M1329QGHJPD, 2M132L28G1L2, 2M132L2DE2FD, 2M132L2G64YF, 2M132LQ86HL7, 2M132LQ8HHRY, 2M132LQGHAYU, 2M132LQGHNE1</i></p>					
	<i>Add : CGST</i>		@		<i>9.00 %</i>	1,47,150.00
	<i>Add : SGST</i>		@		<i>9.00 %</i>	1,47,150.00
	<b>Grand Total</b>		<b>90.00</b>	<b>NOS</b>		<b>1929300.00</b>

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84715000	18%	16,35,000.00	147150.00	147150.00	2,94,300.00

**Rupees Nineteen Lakh Twenty Nine Thousand Three Hundred Only**

**Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

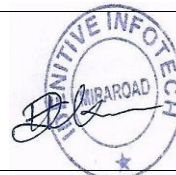
**Bank Details :** Account Name :- Idenitive Infotech Bank Name:- Shamrao Vithal Co-operative Bank  
Account Number :- 113404180000140 IFSC Code:- SVCB0000134

**Terms & Conditions**

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Thane' Jurisdiction only.

Receiver's Signature :



**For IDENITIVE INFOTECH**

**Authorised Signatory**