

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

Purchased Bills/Copies highlighting the number of computers purchased

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

Consignee (Bill To)

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

THAKOr Educational Trust S V Road, Opp. Novelty Petrol Pump, Dahisar(E), Mr. Anil

OSG/15-16/4176	21-Mar-2016	
Delivery Note	Terms of Payment 30 Days	
Supplier's Ref.	Sales Executive Mr. A K	
Buyer's Order No.	Dated 19-Mar-2016	
Despatch Document No. 4176	Dated	

DeliveryTerms of Delivery

Despatched through

Authorised Service Provider lenovo

Destination

Dahisar

FOR THOSE IBM

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

	101. 131 22 0330 3.	333 Cell. 370247	7303	Liliali. Supp	ortwomsalgroup.com
Description of Goods	Quantity	Rate	per	Discount %	Amount
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 Ethemet/Lenovo USB Keyboard/Mouse BOS/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/M2KO/M2KY M2MP/M2MX/M2MM/M2MC/M2JR M2LP/M2JA/M2J3/M2M3/M2KQ M2JT/M2N0/M2P3/M2P4/M2MQ/M2J2 M2N6/M2KR/M2P1/M2NJ/M2JP	40 Nos.	32,490.00	Nos.		12,99,600.00
	170		*		
	MPIE EIN		h-Orbi		
		-			
ARRANTY: Year by Manufacturer/ ASP					

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 Maharastra 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



Corp Office: 214/215, V Mall, Near Sai Dham, W.E. Highway, Kandivali (E), Mumbai - 400101. Tel: 2870 3030 / 4040 / 6061

TAX INVOICE



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

Consignee (Bill To)

Thakur Educational Trust

Dahisar(E), Mumbai-400068 Mr.Manoj Singh-022-28870627

Mumbai

Phakur Educational Trust

S V Road, Opp. Novelty Petrol Pump, Dahisar(E), Mr.Anil

Invoice No.	Dated	
OSG/15-16/4176	21-Mar-2016	
Delivery Note	Terms of Payment 30 Days	
Supplier's Ref.	Sales Executive Mr. A K	
Buyer's Order No	Dated 19-Mar-2016	
Despatch Document No. 4176	Dated	
Despatched through Delivery	Destination Dahisar	

Terms of Delivery

Authorised

Service Provider

lenovo



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

		NAME AND ADDRESS OF THE OWNER, WHEN PERSON NAME AND ADDRESS OF THE O	Water Street	-	MARKET AND AND ADDRESS OF THE PARTY OF THE P	
Description of Goods		Quantity	Rate	per	Discount %	Amount
2 19.5"LENOVO LED (TFT) 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	phones and	40 Nos.	0.01	Nos.		0.40
	VAT @5% Round Off	Sara	5	%	JEIOPS	12,99,600.40 64,980.02 0.58
Practors Committee Build Solutions	01	PES	CHQ BAN A/C	K	n2	299 Lac 0213
Supering Sabeling Build Schiff	Total	80 Nos.	LADAT	E	1	3,64,581.00 1₹
WARRANTY: Year by Manufacturer/ AS	P					E. & O.E

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 Maharastra Value Added Tax Act 2002 is in force on date on which the sale of the goods specified in this tax invoice Confidence of the line transaction of the confidence of the confid

I/We agree to the terms & conditions back side

For OM SALCORPORATION

Received Above mentioned goods in Proper & Working Condition

Corp Office: 214/215, V Mall, Near Sai Dham, W.E. Highway, Kandivali (E), Mumbai - 400101. Tel: 2870 30 Highway, Randivali (E), Mumbai - 400101. Tel: 6536

TAX INVOICE Dated Invoice No. ABC COMNET PVT. LTD. - Audit FY 2017-18 11-Aug-17 1718/GST/S/096 108- 1st FLOOR, ONKAR/ HIRANANDANI ESTATE, Mode/Terms of Payment Delivery Note OPP.KANJUR MARG RAILWAY STATION (WEST) KANJUR MARG (West), MUMBAI-400078 2615 Other References Reference No. & Date. Tel.: +91 22 25775042 / 43 / 44 GSTIN/UIN: 27AAFCA6884N1ZY Dated State Name: Maharashtra, Code: 27 Buyer's Order No. CIN: U72200MH2006PTC160014 TRCAC/DAHISAR/04/17-18 27-Jul-17 E-Mail: info@contactabc.com **Delivery Note Date** Dispatch Doc No. Consignee (Ship to) 11-Aug-17 THAKUR EDUCATIONAL TRUST'S (R.) -TRCAC Destination Dispatched through THAKUR RAMNARAYAN COLLEGE OF ARTS & COMMERCE DAHISAR Swami Vivekanand Rd, Anand Nagar, Dahisar (E) Terms of Delivery MUMBAI - 400068 TEL.NO.: 28281200 : Maharashtra, Code: 27 State Name Buyer (Bill to) THAKUR EDUCATIONAL TRUST'S (R.) -TRCAC Swami Vivekanand Rd, Anand Nagar, Dahisar, Mumbai - 40006 : Maharashtra, Code: 27 State Name Amount Rate per HSN/SAC Quantity Description of Goods SI No. 28,813.55 NOS 7,77,965.85 27.000 NOS 84715000 LENOVO DESKTOP LENOVO M710 DESKTOP 13-7100 / 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 70,016.93 CGST 70,016.93 SGST 0.29 ROUND OFF ₹ 9,18,000.00, 27.000 NOS E. & O.E Amount Chargeable (in words) INR Nine Lakh Eighteen Thousand Only

HSN/SAC	Taxable	C	CGST	SGS	T/UTGST	Total
HSN/SAC	Value	Rate	Amount	Rate	Amount	Tax Amount
84715000	7.77.965.85	9%	70,016.93	9%		1,40,033.86
Total	7,77,965.85		70,016.93		70,016.93	1,40,033.86

Tax Amount (in words): INR One Lakh Forty Thousand Thirty Three and Eighty Six paise Only

Company's VAT TIN : 271

: 27120889566V

Company's CST No. Company's PAN : 27120889566C : AAFCA6884N

Declaration

I/We hereby certify that my/our ragistration certificate under Maharastra 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

ABC COMNET PVT. LTD. - Audit FY 2017-18 108- 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 Consignee (Ship to)

THAKUR EDUCATIONAL TRUST'S (R.) -TRCAC THAKUR RAMNARAYAN COLLEGE OF ARTS & COMMERCE

Swami Vivekanand Rd, Anand Nagar, Dahisar (E)

MUMBAI - 400068 TEL.NO.: 28281200

State Name

: Maharashtra, Code : 27

Buyer (Bill to)

THAKUR EDUCATIONAL TRUST'S (R.) -TRCAC THAKUR RAMNARAYAN COLLEGE OF ARTS & COMMERCE Swami Vivekanand Rd, Anand Nagar, Dahisar (E)

MUMBAI - 400068 TEL.NO.: 28281200 Invoice No. Dated 28-Aug-17 1718/GST/S/0219 Mode/Terms of Payment Delivery Note 2675 Other References Reference No. & Date. Dated Buyer's Order No. 27-Jul-17 TRCAC/DAHISAR/04/17-18 **Delivery Note Date** Dispatch Doc No. 28-Aug-17 Destination Dispatched through DAHISAR Terms of Delivery

Sta	ate Name : Maharashtra, Code : 27			V.V.		
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LENOVO DESKTOP LENOVO M710 DESKTOP 13-7100 / 8GB RAM / 1TB HDD /DOS 19.5" MONITOR (V-60DFAAR1WW) 3YRS WARRANTY S/N: PG00ZSED / PG00ZSDT / PG00ZSEH CGST SGST ROUND OFF		3.000 NOS	28,813.55	NOS	7,779.66 7,779.66 0.03
		1			1	

Amount Chargeable (in words)

INR One Lakh Two Thousand Only

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

3.000 NOS

Tax Amount (in words): INR Fifteen Thousand Five Hundred Fifty Nine and Thirty Two paise Only

Total

Company's VAT TIN Company's CST No.

: 27120889566V 27120889566C : AAFCA6884N

Company's PAN Declaration

I/We hereby certify that my/our ragistration certificate under Maharastra 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

₹ 1,02,000.00

E. & O.E

TAX INVOICE ORIGINAL FOR RECIPIENT M SAI CORPORATION Invoice No: Dated: Your Technology Partner GSTOSG18191387 02/07/2018 16,Crown, Near Bhor Ind. Estate,Western Express Highway Borivali (E), Mumbai - 400 066. Visit Us: Www.Omsaigroup.Com PAN No.. ADRPK3203B T: 91 22 2870 3030/4040 **Delivery Note** Mode/Terms of Payment CHEQUE GSTIN/UIN: 27ADRPK3203B1ZX Supplier's Ref: Other Reference(s): E-Mail: info@omsaigroup.com Pankaj Trivedi Bill To: Buyer's Order no. Dated **Thakur Educational Trusts** TRCAC/032/2018-19 26/06/2018 Thakur Ramnarayan College Of Law 15 4 Comm S.V Road ,Dahisar East, Despatch Document No. **Delivery Note Date** Mumbai 400068 9029026799 -28281200 Despatched through:-Destination:-GSTIN ID: 27AAATT4838P1ZR DELIVERY **Dahisar East** Ship To: **Thakur Educational Trusts** Terms of Delivery: Thakur Ramnarayan College Of Law S.V Road , Dahisar East,

GSTIN ID: 27AAATT4838P1ZR

Mumbai 400068 9029026799 -28281200

	Surk	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount
	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 10/100/1000Universal USB wired Windows keyboard/Mouse Integrated Realtek ALC221 HD audio INTERFACE DOS 5 Years Onsite Warranty SR NO.	84715000	18 %	33	30,490.00	Nos	0	10,06,170.00
	PG0172TB; PG0172TW; PG0172WX; PG0175CG; PG0175EZ; PG0175FJ; PG018C9S; PG018CAH; PG018CCX; PG018CCY; PG018CP3; PG018CYJ; PG018C5; PG018D7B; PG018D7K; PG018G25; PG018G3S; PG018G4K; PG018G51; PG018G5M; PG018G5R; PG018G6S; PG018GH2; PG018GYH; PG018GYP; PG018G2C; PG018G2Z; PG018H0V; PG018H0X; PG018H3C; PG018K4G; PG018K67; PG018L55							*
\ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	19.5TFT sr no- VKK78469; VKK78471; VKK78524; VKK80063; VKK80074; VKK80082; VKM24980; VKM24982; VKM24985; VKM24986; VKM24987; 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

• T	ET/TF	RCAC /	TRCI	
Receive	ed: Sha	11 Dt	217/18	
Rates	y: Slan!	Dt.	2/7/18	Fo
Total by		Dt.	1/8/1	P
approve Final	ed: Thefort	Dt.	418/18	-

TAX	INVOICE	ORIGINAL FOR RECIPIENT
SAI CORPORATION /our Technology Partner	Invoice No: GSTOSG18191387	Dated: 02/07/2018
16,Crown, Near Bhor Ind. Estate,Western Express Highway Borivali (E), Mumbai - 400 066. Visit Us: Www.Omsaigroup.Com PAN No ADRPK3203B T: 91 22 2870 3030/4040	Delivery Note	Mode/Terms of Payment CHEQUE
GSTIN/UIN: 27ADRPK3203B1 : 91 22 2870 3030/4040 GSTIN/UIN: 27ADRPK3203B1ZX E-Mail : info@omsaigroup.com	Supplier's Ref:	Other Reference(s): Pankaj Trivedi
Bill To:	Buyer's Order no.	Dated
Thakur Educational Trusts Thakur Ramnarayan College Of Law Police Comm.	TRCAC/032/2018-19	26/06/2018
S.V Road ,Dahisar East, Mumbai 400068 9029026799 -28281200	Despatch Document No. 1387	Delivery Note Date
9029020799 -20201200	Despatched through:-	Destination:-
GSTIN ID: 27AAATT4838P1ZR	DELIVERY	Dahisar East
Ship To: Thakur Educational Trusts Thakur Ramnarayan College Of Law Road, Dahisar East, Mumbai 400068 9029026799 -28281200	Terms of Delivery:	

GSTIN ID: 27AAATT4838P1ZR

Sr No.	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount
	VKM28247; VKM28250; VKM28911							
	• TET/TRCAC/TRCL • Received; Shared - Dt. 219/18 Ottantity: Paral - Dt. 219/18 Rates Dt. Total by: Dt. Approved: Dt. Final : Dt.							
				66				10,06,170.33
HSN 8471	unt in words: INR Eleven Lacs Eighty-Seven Thousand TwoTaxable IGST*IGST AMT CGST*CGST AM 15000 1006170.00 0.00 0.00 9.00 90555.3 35100 0.33 0.00 0.00 9.00 0.00 1006170.33 0.00 9.00 90555.3	T SGST% .			nk Details:	100000		90,555.33 90,555.33 0.01 11,87,281.00
Dec	rms & Conditions claration ns & condition		2.000.00	Acc	ount Name : 0	OM SAI C	ORPORATI	

a) Goods once sold cannot be taken back. b) Seller is not responsible for any loss or damage in a) Goods once sold cannot be taken back. b) Seller is not responsible for any loss of darriage in transit c) GSTIN No and "Bill To" and "Ship To" details or as provided by customer and any errors, omissions and discrepancy shall remain customer responsibility. Any additional/ increase in levies, charges, taxes, cess, etc. which becomes effective on or before the date of dispatch shall be payable solely by the buyer. d) Interest @24% per annum will be payable for payment made beyond due date. e) Subject to Mumbai jurisdiction only f)Penalty for cheque bounce is Rs. 1000/- per cheque return G)If payment not received in stipulated time then we will not pass ITC of GST to you, Please note.

This is a Computer Generated Invoice

Branch Address

: Bhayandar (East), Maharashtra - 401105

: CBIN0283244

For OM SAI CORPORATION



GSTIN: 27AOLPM9185K1Z2

Original Copy

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

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 :

THÁKUR 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(`)
	2M082LA8H5E9, 2M082LA8K5G7, 2M082LAGHGRY, 2M132925D7YL, 2M1329286QRY, 2M13292G68AW, 2M13292GBNRU, 2M13292GH82R, 2M13292GJ8CD, 2M13292GJ8RJ, 2M13292GJ9CA, 2M1329Q552G2, 2M1329QBJHUD, 2M1329QBJQHE, 2M1329QG88Y2, 2M1329QGHCN1, 2M1329QGB8Y2, 2M1329QGHCN1, 2M1329QGHJPD, 2M132L28G1L2, 2M132L2DE2FD, 2M132L2G64YF, 2M132LQ86HL7, 2M132LQ8HHRY, 2M132LQGHAYU, 2M132LQGHNE1	b/d		90.00	NOS		1635000.00
	Add : CGST Add : SGST				@ @	9.00 % 9.00 %	1,47,150.00 1,47,150.00
		Gra	nd Total	90.00	NOS	•	1929300.00

HSN/SAC Taxable Amt. CGST Amt. SGST Amt. Total Tax **Tax Rate** 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