



FAZLANI AISHABAI & HAJI ABDUL LATIF CHARITABLE TRUST'S

AISHABAI COLLEGE OF EDUCATION

(Affiliated to S.N.D.T. Women's University)

Address: Municipal School Building, J. J Hospital Compound, Gate no. 14,
Byculla, Mumbai – 400008.

Criterion 4 – Infrastructure and Learning Resources

4.3- ICT INFRASTRUCTURE

4.3.1

**Documents related to date of implementation,
and updation, receipt for updating the WiFi**

4.3.1 Institution updates its ICT facilities including Wi-Fi

TAX- INVOICE		(ORIGINAL FOR RECIPIENT)							
JAY MATADI		Invoice No.		Dated					
THREE SYSTEMS & SOLUTIONS 9, 339, 2ND FLOOR, RAJESH BLDG OPP D.B MARG POLICE STN, LAMINGTON ROAD PRANT ROAD EAST, MUMBAI-400007 TEL: INTERCOM:7663/7664 /9987661909/ 9773568630 GSTIN/UIN: 27AMDPR8442C1Z0 State Name : Maharashtra, Code : 27 -Mail : vthreesys@gmail.com, sales@vthree.in Consignee (Ship to) Hazlani Aishabai & Haji Abdul Latif Charitable Trust 2nd Floor, Municipal School building, Gate No. 14, JJ Hospital Road, Byculla, Mumbai, Maharashtra 400008 GSTIN/UIN : 27AAATA2486L2ZH State Name : Maharashtra, Code : 27		V3/2223/10/034		3-Oct-22					
		Delivery Note		Mode/Terms of Payment					
		CDC		Reference No. & Date.				Other References	
		Buyer's Order No.		Dated					
		Dispatch Doc No.		Delivery Note Date				3-Oct-22	
Dispatched through		Destination							
Buyer (Bill to)		Terms of Delivery							
Hazlani Aishabai & Haji Abdul Latif Charitable Trust 2nd Floor, Municipal School building, Gate No. 14, JJ Hospital Road, Byculla, Mumbai, Maharashtra 400008 GSTIN/UIN : 27AAATA2486L2ZH State Name : Maharashtra, Code : 27		(Aishaba College of Education)							
Description of Goods		HSN/SAC	Quantity	Rate	per	Disc. %	Amount		
ROUTERS TP LINK ARCHER C6 S/N:2225305001726		851762	1 PCS	2,400.00	PCS	15.254 %	2,033.90		
SGST							183.05		
CGST							183.05		
Total			1 PCS				2,400.00		
Amount Chargeable (in words)		E. & O.E							
Indian Rupees Two Thousand Four Hundred Only									
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount		
851762		2,033.90	Rate	Amount	Rate	Amount			
			9%	183.05	9%	183.05	366.10		
Total		2,033.90		183.05		183.05	366.10		
Tax Amount (in words) :		Indian Rupees Three Hundred Sixty Six and Ten paise Only							
Company's PAN : AMDPR8442C									
Declaration									
I/We hereby certify that my/our registration certificate under the GST act, 2017 is in force on the date on which the supply of the goods specified in this tax invoice is made by me/us and that the transaction of supplies covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of supplies while filing of return and the due tax, if any, payable on the supplies has been paid or shall be paid.		for V THREE SYSTEMS & SOLUTIONS  Authorised Signatory							
SUBJECT TO MUMBAI JURISDICTION									
This is a Computer Generated Invoice									

BANK PAYMENT Voucher

No. : 67

Dated : 8-Nov-2019

Particulars

Account :

TIKONA INFINET PVT LTD.

Amount

10,337.00

Through :

Indian Bank

On Account of :

CHEQUE NO:427598 BEING AMT PAID TO TIKONA INFINET PVT LTD. TWDS SUBSCRIPTION OF 25MBPS ANNUAL UNLIMITED INTERNET PLAN ON MONTHLY CHARGES OF RS.730/- PER MONTH X 12 MONTHS WITH 18%GST (730 X 12 =8760 + 1577 18% GST) FOR AISHABAI COLLEGE OF EDUCATION.

Amount (in words) :

INR Ten Thousand Three Hundred Thirty Seven Only

₹ 10,337.00

Receiver's Signature:

[Handwritten Signature]

*Personal use
with stamp
Swelling*

[Handwritten Signature]

Authorised Signatory

Ms. AISHABAICOLLEGE OF EDUCATION

1ST FLOOR - B M C SCHOOL BLDG B M C SCHOOL BLDG J
J HOSPITAL, BYCULLA

MUMBAI, MH -400008

Billing Account Number: 136893902

POS State: MH(27)

**Go Green.
Say No to paper bills.
Switch to E-bills.**



tikona

HOME BROADBAND

Register for E-bill and get your bills in your inbox
instead of regular hard copies.
SMS EBILL <10 digit Service ID> to 5676708

HSN: 9984

User ID: 1125114777

Bill Date: 07-Dec-2019

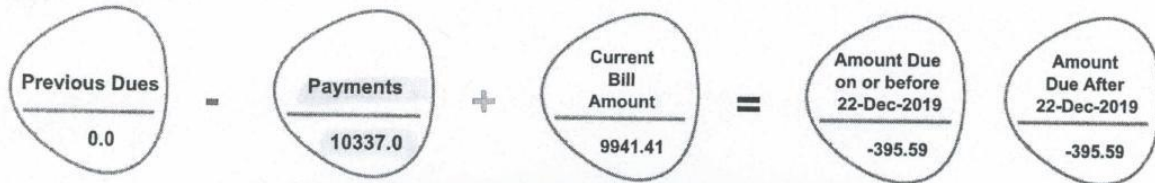
Total Usage: 37900

Bill Number: MH1219B002080722

Your Plan: PREULA_C5

Usage Period: 07-Nov-19 to 06-Dec-19

Bill Summary



To get your bill amount on your phone,
SMS BILLINFO <space> <10 digit user ID>
to 5676708 from your registered mobile number

REFER A FRIEND

Enjoy ₹250 off

To refer for rewards, follow these steps:

- Log on to <http://www.tikona.in/for-home/customer-support/tikona-care/refer-a-friend>
- Fill in the form with your friends and your details. You can refer up to 5 friends.
- Submit it, and we will arrange an in-home demo for them.

To Pay Online

Visit <http://pay.tikona.in>

For account details visit <https://selfcare.tikona.in>

Cheque/DD should be payable to
Tikona Infinet Private Limited followed by your User ID

Current Bill Details

Recurring Charges:	8424.92
Recurring Charge: PREULA_C5 (From 21-Nov-19 to 06-Nov-20)	8424.92
Usage Charges:	0.0
Other Charges & Credits:	0.0
Adjustments:	0.0
Late Payment:	0.0
Taxes:	1516.49
(SGST 9.00 %)	758.25
(CGST 9.00 %)	758.25
Deposits:	0.0
Current Bill Amount	9941.41

Signature :

For more information, call: 1860 3000 3434 / email: customercare@tikona.in

Corporate Office Address: Tikona Infinet Private Limited, 3A, 3rd Floor, 'Corpora', LBS Marg, Bhandup (W), Mumbai 400 078.
CIN: U74899MH1975PTC265837 | PAN: AAACM6427C

State Office Address: 3a, Corpora, Lbs Marg, Bhandup West, Mumbai City, Maharashtra, Maharashtra-400078
GST Registration Number: 27AAACM6427C1ZR

AISHABAI COLLEGE OF EDUCATION

BANK PAYMENT Voucher

Dated : 7-Nov-2019

No. : 64

Particulars	Amount
Account : BRAINFRAME TECHNOLOGIES	3,658.00

Through :

Indian Bank

On Account of :

CHEQUE NO. 427597 BEING AMT PAID TO BRAINFRAME TECHNOLOGIES TOWARDS
PURCHASE OF INTEL H61 CHIPSET MOTHERBOARD FOR COLLEGE STAFF
COMPUTER. (BILL @RS.3100 + 558 18%GST) GST NO.27AKXPJ9061H1ZH

Amount (in words) :

INR Three Thousand Six Hundred Fifty Eight Only

₹ 3,658.00

Receiver's Signature:



Handwritten notes: Kavya Swalwa

Handwritten notes: Jaz TO Faz

Authorized Signatory





Invoice # A/13022020

CLIENT DETAILS

Aishabai College of Education
J. J. Hospital Compound,
B.M.C. School Building, Byculla,
Mumbai - 400008

INVOICE DETAILS

Invoice No.	A/13022020
Invoice Date	13/02/2020
Period	13/02/2020 to 12/02/2021

PARTICULARS	AMOUNT
Website Maintenance and Update	15,000.00
TOTAL AMOUNT DUE TO US	Rs. 15,000.00

NOTES

- Our Company's PAN: **AFRPM5368K**
- Incase where tax has been deducted, TAX DEDUCTION CERTIFICATE as provide under Rule 31 of the Income Tax Rule. 1962 will be sent to us at the earliest.
- Any discrepancy regarding this Bill must be notified within 3 DAYS from the date of receipt of this bill.

This is a computer generated invoice hence it does not require any signature.



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support@dbsoftsolutions.com



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+91 702 315 1981



53/1, Sahakar Niwas, 20 Tardeo Road,
Mumbai, Maharashtra, India - 400 034

OM SAI NET SERVICE



Bill No.122/23

Date:-06/06/2023

To,
Aishabai College of Education.
1st Flr, J J Hospital Shatabdi BMC School,
J.J. Hospital Campus, Byculla,
Mumbai - 400008

Sr.no.	Particulars	Rate	Amount
1.	BANDWITH CHARGES 50 mbps speed (July, 2022 to March, 2023)	850.00	7650.00
2.	CAT6 WIRE		
3.	OPTICAL FIBRE CABLE		
4.	OPTICAL FIBRE MEDIA CONVERTER		
5.	INSTALLATION CHARGES		
6.	WIRLESS ROUTER (Gigabite)		
7.	REGISTRATION CHARGES		
8.	STATIC IP		
9.	PATCH CORDS AND SPLICING		
10.	RENTAL DEVICES		
	TOTAL		7650.00

Rs. Seven Thousand Six Hundred Fifty Only.

Please Make NEFT Payment In Favour Of OM SAI NET SERVICE

Account No.: 032500100003126

IFSC Code: SRCB0000032

Saraswat Co Op Bank Ltd (Masjid Bander Branch)

204/B/2 Kach Karkhan Chs .
G.D.Ambekar Road
Wadala, Mumbai - 400 031.
Email - omsainetservice@gmail.com
Phone: 9920318886

OM SAI NET SERVICE



Bill No.001/24

Date:-01/01/2024

To,
Aishabai College of Education.
1st Flr,J J Hospital Shatabdi BMC School,
J.J. Hospital Campus, Byculla,
Mumbai - 400008

Sr.no.	Particulars	Rate	Amount
1.	BANDWITH CHARGES 50 mbps speed (July, 2023 to December, 2023)	850.00	5100.00
2.	CAT6 WIRE		
3.	OPTICAL FIBRE CABLE		
4.	OPTICAL FIBRE MEDIA CONVERTER		
5.	INSTALLATION CHARGES		
6.	WIRLESS ROUTER (Gigabite)		
7.	REGISTRATION CHARGES		
8.	STATIC IP		
9.	PATCH CORDS AND SPLICING		
10.	RENTAL DEVICES		
	TOTAL		5100.00

Rs. Five Thousand One Hundred Only.

Please Make NEFT Payment In Favour Of OM SAI NET SERVICE

Account No.: 032500100003126

IFSC Code: SRCB0000032

Saraswat Co Op Bank Ltd (Masjid Bander Branch)

204/B/2 Kach Karkhan Chs .
G.D.Ambekar Road
Wadala, Mumbai - 400 031.
Email - omsainetservice@gmail.com
Phone: 9920318886

OM SAI NET SERVICE



Bill No.022/24

Date:-04/05/2024

To,
Aishabai College of Education.
1st Flr,J J Hospital Shatabdi BMC School,
J.J. Hospital Campus, Byculla,
Mumbai - 400008

Sr.no.	Particulars	Rate	Amount
1.	BANDWITH CHARGES 50 mbps speed (April, 2024 to June, 2024)	850.00	2550.00
2.	CAT6 WIRE		
3.	OPTICAL FIBRE CABLE		
4.	OPTICAL FIBRE MEDIA CONVERTER		
5.	INSTALLATION CHARGES		
6.	WIRLESS ROUTER (Gigabite)		
7.	REGISTRATION CHARGES		
8.	STATIC IP		
9.	PATCH CORDS AND SPLICING		
10.	RENTAL DEVICES		
	TOTAL		2550.00

Rs. Two Thousand Five Hundred Fifty Only.

Please Make NEFT Payment In Favour Of OM SAI NET SERVICE

Account No.: 032500100003126

IFSC Code: SRCB0000032

Saraswat Co Op Bank Ltd (Masjid Bander Branch)

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