

Fazlani Aishabai & Haji Abdul Latif Charitable Trust

List of Fixed Assets for the year 2024-2025

Faiz Tanki & Manoj Parab


B.Ed College Office


Sr. No	List of Physical Assest	Size	OP bal	Add(Pur/ Rec)	Dele (Sale/Trf/ Discard)	Clo	Current Status	Remark
1	Crompton High Speed 48 OPAL White			1		1		purchased on 13-Jul-2024 (Vendor: Raj Traders)
2	Old wooden drawer		1			1		newly laminated
3	IP CAMERA		1			1		
4	computer		1		1	0		User PC is shifted to Library
5	Laptop		1	2	0	3		Old HP 430 Laptop (Ismail-FABS user), New HP 15S FR2515TU Laptop (Ismail-ACE user) purchased on 29-Nov-2023 (Vendor: Comnet Solutions) & Lenova ThinkBook 20RV (Manoj user - shifted from Trust Office)
6	Printer			1		1		HP LASERJET M329DW purchased on 11-Aug-2023 (Vendor: VThree System)
7	Revolving Chair			2		2		2 Chairs shifted from Staff Room & it was purchased on 21-Oct-2023 (Vendor: Dinesh Enterprises)
8	Black Chair		2		2	0		2 chairs shifted to KS MPS
9	Steel Stool		1			1		
10	EPBX MACHINE		1			1		Panasonic KX-TDA100D is shifted from FABS
11	Dlink switch		1			1		
12	Telephone instrument		2	1	1	2		1 nos. Panasonic KX-DT543 is shifted from FABS & 1 nos. Panasonic KX-TG3611BX is not in working condition & discarded (was shifted from FABS) & 1 nos. Beetal C51 newly purchased on 19-Aug-2024 (vendor: THE IT WORLD)
13	Steel Cupboard		1			1		
14	Wooden cupboards		1			1		
15	Fan		1		1	0		Handover to BMC (as it was belongs to BMC)
16	Notice Board		1		1	0		kept in Moral Office
17	Wooden cupboards (new)		1		1	0		Kept in 1st Floor Passage
18	drawer cup board			2	1	1		1 shifted to Cafeteria Room & 1 shifted from FABS
19	file rack (iron)			1		1		kept in Moral Office
20	Wall Hanging Cupboard	9ft x 1.5 ft		2		2		made by Tausif Siddiqui (year 2024)
21	New File Cupboard	6ft X 3ft		1		1		made by Tausif Siddiqui (year 2024)
22	DESK TABLE	6.9 X 3.0	1			1		

1st Floor Passage

Sr. No	List of Physical Assest	Size	OP bal	Add(Pur/ Rec)	Dele (Sale/Trf/ Discard)	Clo	Current Status	Remark
1	Crompton High Speed 48 OPAL White			3		3		purchased on 13-Jul-2024 (Vendor: Raj Traders)
2	IP CAMERA	-----	2			2		
3	Blue Star Water Cooler PC4080B			1		1		purchased on 5-Sept-2023 (Vendor: Amazon)
4	RELYCURE SANITARY NAPKIN DISPENSING MACHINE			1		1		purchased on 18-Nov-2023 (Vendor: Amazon)

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 Aishabai College of Education, Mumbai



5	Wifi Router		2	1	1	2		1 router is not working & 1 newly TP LINK XC220-G3VAC1200 Router purchased on 12-Jul-2024 (Vendor: THE IT WORLD)
6	Wooden cupboards (new)			1		1		shifted from College Office
7	Fan	-----	1		1	0		was not in working condition & sold in scrape
8	Water Purifier	-----	1			1		
9	Fire Extinguisher	-----	2			2		
10	Iron Black Chair	-----	1			1		kept in Conference Room
11	Cream Colour Sofa	-----	2			2		
12	Notice Board	-----	20			20		

Cafeteria Room, 1st Floor

Sr. No	List of Physical Assest	Size	OP bal	Add(Pur/ Rec)	Dele (Sale/Trf/ Discard)	Clo	Current Status	Remark
1	LG Microwave MS2043DB 20 LTR SOLO		0	1		1		purchased on 13-Sept-2023 (Vendor: Vijay Sales)
2	SAMSUNG REFRIGERATOR RT28C3042S8/NL ELEGANT INOX		0	1		1		purchased on 13-Sept-2023 (Vendor: Vijay Sales)
3	Round Table		1			1		
4	IP CAMERA		1			1		
5	Office table (Brown)		1			1		
6	Exhaust Fan		1			1		
7	Plastic Chair		9		4	5		4 were broken & discarded
8	Fan		1			1		
9	small wooden cupboard		1			1		
10	Old Wooden Cupboard		1			1		
11	Drawer cup board			1		1		shifted from College Office

B.Ed Principal Office, 1st Floor

Sr. No	List of Physical Assest	Size	OP bal	Add(Pur/ Rec)	Dele (Sale/Trf/ Discard)	Clo	Current Status	Remark
1	Wall Hanging Cupboard (to keep awards & files)			2		2		made by Tausif Siddiqui (year 2024)
2	New File Cupboard			1		1		made by Tausif Siddiqui (year 2024)
3	Cruise 1.5 Ton 3 Star Inverter Split Air Conditioner			1		1		purchased on 24-Jul-2024 (Vendor: Amazon)
4	Crompton High Speed Brown			1		1		purchased on 13-Jul-2024 (Vendor: Raj Traders)
5	Logitech Presenter Pointer R400			1		1		purchased on 30-Aug-2023 (Vendor: Vthree System)
6	Telephone instrument		1	1	1	1		old phone is not working & purchased on 1-Nov-2023 (Vendor: Amazon)
7	Printer		1			1		newly purchase EPSON L3150 wifi AIO printer on 26.11.2021
8	Laptop			1		1		Shifted from Trust office
9	IP CAMERA		1			1		
10	Sofa		1	1	1	1		one shifted to KS MPS & one shifted from FABS
11	Revolving Chair			4		4		purchased on 21-Oct-2023 (Vendor: Dinesh Enterprises) & 4 Chairs shifted from Staff Room
12	Chair		6		6	0		shifted to KS MPS
13	Steel Stool		1			1		kept in Library

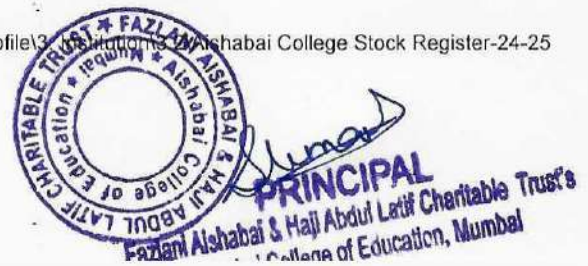


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14	Computer			1		1		purchased on Aug-2024 (Vendor: Sanja Recycling)
15	Wooden Table (Brown)		1		1	0		Discarded due to broken condition
16	Table with 5 Drawer		1			1		
17	Desk Table		1			1		
18	Printer		1		1	0		Non-Working Canon LBP2900 printer is sold in Scrape (for E-Waste)
19	Steel Cupboard		1		1	0		Shifted to Method Room 1
20	Fan		1		1	0		Handover to BMC (as it belongs to BMC)
21	Notice Board		3		3	0		shifted to 1st Floor Passage, Method Room 1 & Method Room 2

B.Ed Staff room, 1st Floor

Sr. No	List of Physical Assest	Size	OP bal	Add(Pur/ Rec)	Dele (Sale/Trf/ Discard)	Clo	Current Status	Remark
1	Telephone instrument		1	1	1	1		old Phone was not in working condition discarded. 1 nos. Beetal C51 newly purchased on 19-Aug-2024 (vendor: THE WORLD)
2	IP CAMERA		1			1		
3	File Cupboard			12		12		purchased on 1-Dec-2023 (Vendor: S Steel Furniture Mart)
4	Revolving Chair			28	12	16		purchased on 21-Oct-2023 (Vendor: Di Enterprises) & 2 Chairs shifted at College Office, 4 Chairs shifted at Principal Office and 6 Chairs shifted at Conference Room
5	WORK STATION TABLE			6		6		made on 22-Nov-2023 (Vendor: S Steel Furniture Mart)
6	LINEAR WORK STATION			1		1		made on 22-Nov-2023 (Vendor: S Steel Furniture Mart)
7	Main Desk (Counsellor Desk)			1		1		made on 22-Nov-2023 (Vendor: S Steel Furniture Mart)
8	All in One - HP MODEL NO.HP DD2686IN			4		4		purchased on 29-Nov-2023 (Vendor: Comnet Solutions)
9	CROMPTON HIGH SPEED FAN			4		4		purchased on 12-Dec-2023 (Vendor: R Traders)
10	Computer		1			1		not in working condition
11	Black Chair		6			6		
12	Computer trolley		1			1		kept in Moral Office
13	Staff Table		6		6	0		discarded due to dilapidated
14	Hexagon table		1			1		kept in 1st floor passage & glass kept in Method Room 2
15	Wooden Cupboard	5.11 X 3.0 (1) & 2.6 X 6.0 (2)	3		3	0		discarded due to dilapidated
16	Fan		2		2	0		handed over to BMC (as it belongs to BMC)
17	Wall Fan		1			1		kept in Library
18	Notice Board		2			2		
19	Laptop		5	5		10		4 HP 430 Laptop, 1 Acer Mini Laptop & 1 HP Elitebook Laptop
20	Blue Chairs		2		1	1		1 sold in scrape
21	Old wooden drawer (yellow colour)		6		6	0		one shifted to Abid Bhai at 2nd floor & Other Shifted to schools



Music Room, 1st Floor

Sr. No.	Name	Size	OP bal	Add(Pur/ Rec)	Dele (Sale/Trf/ Discard)	Clo	Current Status	Remark
1	drawer cup board		1			1		Shifted from Trust Office Staff Room - 2 Floor
2	Old wooden drawer (yellow colour)		1		1	0		shifted to Conference Room
3	HP Laser Jet 1022 Printer		1		1	0		Sold in Scrape (E-Waste)
4	Telephone Instrument		1			1		
5	Computer		1		1	0		Sold in Scrape (E-Waste)
6	Black Chair		1			1		
7	Iron Black Chair		3		3	0		shifted to Library
9	small wooden cupboard		1			1		broken in condition
11	Fan		1			1		
12	White Wooden Table		1			1		
13	Godrej Cupboard		1			1		
14	IP camera		1			1		

B.Ed. Seminar Room, 1st Floor

Sr. No.	Name	Size	OP bal	Add(Pur/ Rec)	Dele (Sale/Trf/ Discard)	Clo	Current Status	Remark
1	ALL IN ONE - HP MODEL NO.HP DD2686IN			1		1		purchased on 29-Nov-2023 (Vendor: Comnet Solutions)
2	IP CAMERA		1			1		
3	CROMPTON HIGH SPEED FAN			6		6		purchased on 12-Dec-2023 (Vendor: Raj Traders)
4	Dell Projector		1			1		
5	Student foldable chair		48		48	0		sold in scrape
6	staff Chair		2		1	1		1 sold in scrape
7	cupboard 6 Locker		1			1		
8	wooden books cupboards		1			1		
9	Fan		3			3		Handover to BMC (as it was belongs to BMC)
10	Big Speaker		2			2		
11	Iron Bed		2			2		
12	Round table		2			2		
13	notice board		2			2		shifted from Hall, Gr.Floor
14	Amplifier sound system		1			1		
15	Iron Black Chair		1			1		
16	Plastic Stool		3		3	0		Discarded due to broken in condition
17	Projector screen		1			1		

B.Ed Library room, 1st Floor

Sr. No	List of Physical Assest	Size	OP bal	Add(Pur/ Rec)	Dele (Sale/Trf/ Discard)	Clo	Current Status	Remark
1	Wall Hanging Cupboard			2		2		
2	DCode Barcode Printer			1		1		made by Tausif Siddiqui (year 2024)
3	DCode Barcode Scanner			1		1		purchased on 24-Jun-2024 (Vendor: VS Labels)
4	Crompton High Speed 48 OPAL White			4		4		purchased on 13-Jul-2024 (Vendor: Raj Traders)

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5	Telephone instrument		1	1	1	1	old Phone was not in working condition discarded. 1 nos. Beetal C51 newly purchased on 19-Aug-2024 (vondor: THE WORLD)
6	ALL IN ONE - HP MODEL NO.HP DD2686IN			2		2	purchased on 29-Nov-2023 (Vendor: Comnet Solutions)
7	IP CAMERA		1			1	not in working condition
8	Computer		18	3		21	3 shifted from Moral Office
9	Iron Black Chair		15	5		20	5 shifted from Conference Room
10	Black Chair		1			1	
11	Computer table		1			1	
12	Small Wooden Cupboard		5			5	
13	Library Big Table		1			1	
14	Steel Cupboard		16			16	2 kept in Method Room 1
15	Books Cupboard (Iron)		1			1	1 kept in 1st Floor Passage
16	Book Rack (Iron)		3			3	
17	Wooden cupboards (for books)		1			1	One HP printer is shifted to Comp. Lab
18	Printer		4			4	Handover to BMC (as it was belongs to BMC)
19	Fan		1			1	
20	Notice Board						

B.Ed Method 1, Room No. 16, 1st Floor

Sr. No	List of Physical Assest	Size	OP bal	Add(Pur/ Rec)	Dele (Sale/Trf/ Discard)	Clo	Current Status	Remark
1	Steel Cupboard			1		1		Shifted from Principal Office
2	Projector Screen (Milan 6ft-4 Ft Motorised Screen)	6 x 4 ft		1		1		purchased on 20-Apr-2024 (Vendor: IT WORLD)
3	Projector Zebtronics Zeb-PixaPlay 16			1		1		purchased on Apr-2023 (Vendor: Sup Infomatics Pvt. Ltd.)
4	Projector Stand			1		1		purchased on Jul-2024 (Vendor: Am)
5	ZOOK SHOW STOPPER DUET SPEAKER			1		1		purchased on 21-Nov-2023 (Vendor: Mahadeo System)
6	Tablet Chair			20		20		purchased on 20-Oct-2023 (Vendor: Enterprises)
7	CROMPTON HIGH SPEED FAN			4		4		purchased on 12-Dec-2023 (Vendor: Traders)
8	IP CAMERA		1			1		
9	Student foldable chair		4			4	0	sold in scrape
10	Student Seating chair		12			12		
11	staff Chair		1			1		
12	Wooden Table (Brown)		1			1	0	Shifted to College Multipurpose Hall
13	Wooden cupboard		1			1		
14	Fan		2			2	0	Handover to BMC (as it was belong BMC)
15	Iron Black Chair		2			2	0	Sold in scrape
16	Notice Board		2			2		

B.Ed Method 2, Room No. 17, 1st Floor

Sr. No	List of Physical Assest	Size	OP bal	Add(Pur/ Rec)	Dele (Sale/Trf/ Discard)	Clo	Current Status	Remark
1	Projector Screen (Milan 6ft-4 Ft Motorised Screen)	6 x 4 ft		1		1		purchased on 20-Apr-2024 (Vendor: IT WORLD)
2	Projector Zebtronics Zeb-PixaPlay 16			1		1		purchased on Apr-2023 (Vendor: S Infomatics Pvt. Ltd.)
3	Projector Stand			1		1		purchased on Jul-2024 (Vendor: A)

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4	ZOOOK SHOW STOPPER DUET SPEAKER			1		1		purchased on 21-Nov-2023 (Vendor: Mahadeo System)
5	Tablet Chair			25		25		purchased on 20-Oct-2023 (Vendor: D Enterprises)
6	CROMPTON HIGH SPEED FAN			4		4		purchased on 12-Dec-2023 (Vendor: R Traders)
7	Big Wooden cupboard		2			2		
8	IP CAMERA		1			1		
9	Student foldable chair		6		6	0		sold in scrape
10	staff Chair		1			1		
11	Wooden Table (Brown)		1			1	0	Shifted to College Multipurpose Hall
12	Wooden Cupboard		1			1		
13	Student Seating chair		16			16	0	Sold in Scrape
14	Fan		2		2	0		handover to BMC (as it was belongs to BMC)
15	Notice Board (Red)		2			1	1	discarded due to dilapidated

Conference Room, 1st Floor

Sr. No	List of Physical Assest	Size	OP bal	Add(Pur/ Rec)	Dele (Sale/Trf/ Discard)	Clo	Current Status	Remark
1	Crompton High Speed 48 OPAL White			1		1		purchased on 13-Jul-2024 (Vendor: R Traders)
2	Old wooden drawer (yellow colour)			1		1		shifted to Conference Room
3	Revolving Chair			6		6		purchased on 21-Oct-2023 (Vendor: D Enterprises) & 6 Chairs shifted from St Room
4	Office Chair		9		5	4		4 kept in Moral Office & 5 chairs shifted to Library
5	Wooden Black Book Rack			1		1		shifted from FABS
6	Telephone instrument		1			1		
7	Teapoy		1			1		
8	Toshiba AC Inverter		1			1		kept in Principal's Office
9	White Board		1			1		
10	IP Camera		1			1		
11	Conference Big Glass Table	7L X 3W X 3H		1		1		
12	Fan		1		1	0		shifted to FMDC

Gr. Floor Passage

Sr. No	List of Physical Assest	Size	OP bal	Add(Pur/ Rec)	Dele (Sale/Trf/ Discard)	Clo	Current Status	Remark
1	MULTI BIO FACE BIOMETRIC (U FACE 602)	-----		1		1		purchased on 12-Aug-2021
2	IP CAMERA		2			2		1 is at passage & 1 is at main entrance of ground
3	TP Link Wifi Router	-----	1			1		
4	Fan	-----	1			1		
5	Office Chair	-----	1			1		
6	Notice Board	-----	4			4		
7	Security Wooden Desk	-----	1			1		

B.Ed Computer Lab, Gr. Floor


Sr. No	List of Physical Assest	Size	OP bal	Add(Pur/ Rec)	Dele (Sale/Trf)	Clo	Current Status	Remark
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1	Head Phone-Zebronics Supreme			15		15		purchased on 11-Oct-2023 (Vendor: THE WORLD)
2	computer		21		6	15		User B.Ed. Students & 6 PC sold in scrape (for E-Waste)
3	Telephone Instrument		1			1		
4	Split AC 2 Tonn Carrier	-----	1			1		received from FABS in 2021
5	IP Camera		1			1		
6	Blue Black chair		39		4	35		4 sold in scrape & 15 are in Store Room
7	Red chair		1			1		20 in Ladies Common Room kept in Ladies Common Room
8	HP Laser Jet Printer 1007		1			1		shifted from Library (not in working condition)
9	Steel cupboard		1			1		
10	Fan		2			2		
11	Office Chair		1			1		
12	Projector		2			2		one Sony & one Dell Projector are not in working condition

College Multipurpose Hall, Gr. Floor

Sr. No	List of Physical Assest	Size	OP bal	Add(Pur/ Rec)	Dele (Sale/Trf)	Clo	Current Status	Remark
1	Projector Zebronics Zeb-PixaPlay 16			1		1		purchased on Apr-2023 (Vendor: Super Infomatics Pvt. Ltd.)
2	Projector Stand			1		1		purchased on Jul-2024 (Vendor: Amazon)
3	Podium with Three Shelf			1		1		made on 1-Feb-2024 (Vendor: JV Chaudhari Carpentry Work)
4	Tablet Chair			80		80		purchased on 20-Oct-2023 (Vendor: Dina Enterprises)
5	ALL IN ONE - HP MODEL NO.HP DD26861N			1		1		purchased on 29-Nov-2023 (Vendor: Comnet Solutions)
6	CROMPTON HIGH SPEED FAN			1		1		purchased on 12-Dec-2023 (Vendor: Raj Traders)
7	Wooden Table (white)	2.7 ft x 4.00 ft		1		1		Shifted from Nagpada School
8	Wooden Table (Brown)	2.00 ft x 4.6 ft	1	2		3		Shifted from Method Room 1 & 2
9	Wooden Cup board	5 ft x 3.11 ft	1		1	0		Shifted from Nagpada School (Drawer are broken)
10	360 Degree Camera			1		1		Seminar Hall - Gr. Floor
11	IP Camera			2		2		
12	Fire Extinguisher			1		1		Purchased from Cease Fire & approved on 15-09-2017, Stored Pressure type Fire Extinguisher 4Kgs. capacity - 1 Cylinder
13	Wooden Chairs			9		9		
14	Sofa Chair (Purple)			4		4		
15	student foldable chair			1		1		shifted from FABS in 2021
16	Black Chair			5		0		sold in scrape
17	Aluminum Ladder			1		1		shifted in Ladies Common Room
18	Dias table / Podium			1		1		
19	Fan			10		9		Kept in Method Room 2 handover to BMC (as it was belongs to BMC)
20	Projector Screen			1		1		
21	Red chair			1		0		
22	Small Speaker			8		8		was in broken condition & sold in scrape
23	Mike & Sound System			1		1		
24	Green Board			3		3		
25	Students Chair			72		72		
26	Split Air Conditioner			6		6		

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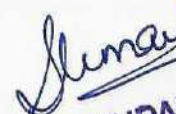

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 Aishabai College of Education, Mumbai

Ladies Common Room (Gr. Floor, Behind Stage)


Sr. No	List of Physical Assest	Size	OP bal	Add(Pur/ Rec)	Dele (Sale/Trf)	Clo	Current Status	Remark
1	Black Chair		2	4		6		shifted from Multipurpose Hall
2	Sofa Chairs (Grey)		2			2		shifted from FABS in 2021
3	Steel Locker cupboard (18 shell)		3			3		
4	Fan		1			1		
5	Wooden Chair		5			5		
6	VCR		1			1		

Hall - Store Room (Gr. Floor)


Sr. No	List of Physical Assest	Size	OP bal	Add(Pur/ Rec)	Dele (Sale/Trf)	Clo	Current Status	Remark
1	Steel Cupboard		1			1		
2	Office Chair	-----	1			1		
3	Big Speaker		4			4		
4	CPU		27			27		sold in scrape (for E-Waste)
5	Monitor		19			19		sold in scrape (for E-Waste)
6	Iron Black Chair		13		13	0		Shifted to Schools
7	HP Laser Jet Printer 1007		1		1	0		transfer from Musafirkhana sold in scrape (for E-Waste) as it was not i working condition
8	TV		1		1	0		sold in scrape
9	wall fan		1			1		Not Working




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 Aishabai College of Education, Mumbai

PERFORMA INVOICE

 <p>AKBS COMPUTERS PRIVATE LIMITED PLOT. NO. 535, 1ST FLOOR, F.I.E INDUSTRIAL AREA NEW DELHI-110092 GSTIN/UIN: 07AAPCA4736K1Z9 State Name : Delhi, Code : 07 CIN: U52609DL2017PTC316398 E-Mail : akbscomputers@gmail.com</p>	Invoice No.	Dated																																				
	2	14-Apr-23																																				
	Delivery Note	Mode/Terms of Payment																																				
	Reference No. & Date.	Other References																																				
Consignee (Ship to) N I INFOTECH Aishabai College of Eductaion, JJ Shatabdi BMC School Building, 1st Floor, JJ Hospital Compound, Gate No 14, Byculla, Mumbai 400008, Mobile No: 9819854064 GSTIN/UIN : 27AAATA2486L2ZH State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated																																				
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	Dispatched through	Destination																																				
Buyer (Bill to) N I INFOTECH Aishabai College of Eductaion, JJ Shatabdi BMC School Building, 1st Floor, JJ Hospital Compound, Gate No 14, Byculla, Mumbai 400008, Mobile No: 9819854064 GSTIN/UIN : 27AAATA2486L2ZH State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Terms of Delivery																																					
<table border="1"> <thead> <tr> <th>Sl No.</th> <th>Description of Goods</th> <th>HSN/SAC</th> <th>Quantity</th> <th>Rate (Incl. of Tax)</th> <th>Rate</th> <th>per</th> <th>Disc. %</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>USED LAPTOP HP 8460P I7 2nd 8/512</td> <td>84713010</td> <td>5 PEICES</td> <td>11,500.00</td> <td>9,745.76</td> <td>PEICES</td> <td></td> <td>48,728.80</td> </tr> <tr> <td></td> <td>OUTPUT IGST@18% ROUND OFF</td> <td></td> <td></td> <td></td> <td></td> <td>18 %</td> <td></td> <td>8,771.18 0.02</td> </tr> <tr> <td colspan="2">Total</td> <td></td> <td>5 PEICES</td> <td></td> <td></td> <td></td> <td></td> <td>₹ 57,500.00</td> </tr> </tbody> </table>	Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount	1	USED LAPTOP HP 8460P I7 2nd 8/512	84713010	5 PEICES	11,500.00	9,745.76	PEICES		48,728.80		OUTPUT IGST@18% ROUND OFF					18 %		8,771.18 0.02	Total			5 PEICES					₹ 57,500.00		
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Total			5 PEICES					₹ 57,500.00																														
Amount Chargeable (in words) E. & O.E INR Fifty Seven Thousand Five Hundred Only																																						
HSN/SAC		Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount																																	
84713010		48,728.80	18%	8,771.18	8,771.18																																	
Total		48,728.80		8,771.18	8,771.18																																	
Tax Amount (in words) : INR Eight Thousand Seven Hundred Seventy One and Eighteen paise Only																																						
Company's PAN : AAPCA4736K Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Company's Bank Details A/c Holder's Name : AKBS COMPUTERS PRIVATE LIMITED Bank Name : HDFC BANK LTD. A/c No. : 50200041363944 Branch & IFS Code : PLOT NO. 120 PATPARGANJ INDL, AREA NEW DELHI-92 & HDFC0002840																																				
Customer's Seal and Signature				for AKBS COMPUTERS PRIVATE LIMITED																																		

This Is a Computer Generated Invoice


PRINCIPAL
 Fazlani Aishabai & Haji Abdul Latif Charitable Trusts
 Aishabai College of Education, Mumbai



Super Infomatics Pvt Ltd
 A/502, Jay Vijay, 5TH Road,
 Opp. Hindi High School,
 Ghatkopar West, Mumbai,
 Mumbai, Maharashtra(27)
 400086, India

To:
AISHABAI COLLEGE OF
EDUCATION(Div.of Fazlani
Aishabai & Haji Abdul Latif Ch
 JJ Shatabdi BMC School Building,1st floor,J.J.
 Hospital Compound,Gate No 14,Byculla Mumbai,
 Falkland Road, Maharashtra(27) 400008, India
 Branch Name : Main
 Code : C15872
 Contact : Mr. Sirajuddin Khan

Ship To:
AISHABAI COLLEGE OF
EDUCATION(Div.of Fazlani
Aishabai & Haji Abdul Latif Ch
 PAN INDIA


Proforma Invoice Detail **For Proforma Query Contact**

Quotation Type	Unit	Delivery Due On	0000-00-00	Name	Manoj Gurev
Quotation No.	SUPERIP/23-24/0067	Dispatch Through	Hand Delivery	Phone	0 2225021222
Quotation Date	2023-04-17	Credit Period	100% Advance	Mobile No.	0 9223548490
Quotation Validity	2Days	Preventive Maintenance	N/A	Email	manoj.g@superipl.in
Warranty From	OEM	Billing Type	Single Invoice Of All Branches To Ho		
Installation By	Not Applicable	Warranty	Not Applicable		
Machine Owner	Client				

No.	Description of Service / Goods	Taxation	HSN/SAC Code	Qty	Lic. Qty.	Warranty	Rate	Amount
1	PROJECTOR Zebtronics Zeb-PixaPlay 16 Projector 1080p FHD Smart LED Projector Quad-core processor App support Screen size up to 508cms 4000 lumens Electronic focus via remote Multi-connectivity options like AV in/ AUX out, Dual USB, Dual HDMI Built-in speaker Remote control	GST@28%	85286200	3(Number)	N/A	1 Year	16250	48750
2	KEYBOARD Dell USB KB216 Keyboard	GST @18%	84716040	1(Number)	N/A	3 Years	465	465
3	MOUSE Dell USB MS116 Mouse	GST @18%	84716060	6(Number)	N/A	3 Years	240	1440
4	POWER SUPPLY (SMPS) Intex SMPS	GST @18%	85044090	5(Number)	N/A	2 Years	532	2660
5	RAM Kingston 2GB DDR3 1333 MHZ Desktop Ram OEM Warranty 3 Year Super Infomatics Pvt ltd	GST @18%	84733030	2(Number)	N/A	3 Years	335	670
6	240 GB SATA SSD DESKTOP WD GREEN	GST @18%	85235100	3(Number)	N/A	3 Years	1280	3840
7	ZEBRONIC 18.5 LED ZEB-V19HD LED	GST @18%	85285200	3(Number)	N/A	3 Years	2920	8760

Sub Total	66585
SGST (14.000%)	6825
CGST (14.000%)	6825
SGST (9.000%)	1605.15
CGST (9.000%)	1605.15
Round Off	-0.3
Grand Total(₹)	83430.05

Sumas
PRINCIPAL
 Fazlani Aishabai & Haji Abdul Latif Charitable Trust's
 Aishabai College of Education, Mumbai



COMNET SOLUTIONS PVT LTD
COMNET SOLUTIONS PVT LTD
MR. UBED
AHURA CENTRE, GR. FLOOR, MAHAKALI CAVES ROAD,
ANDHERI (E)
MUMBAI, 400 093
INDIA

Purchase - Invoice

Page 1

Fazlani Aishabai and Haji Abdul Latif
Charitable Trust Account
21ST FLOOR, NIRMAL
NARIMAN POINT
400021 MUMBAI

Pay-to Vendor No. VEND-019
Document Date 1. December 2023
Invoice No. PPI/COLL/2324/020
Posting Date 01-12-23
Due Date 01-12-23
Payment Terms
Shipment Method
Prices Including VAT No


Phone No.
Home Page
E-Mail
VAT Reg. No.
Giro No.
Bank
Account No.

Company Registration No. 27AAATA2486L2ZH
Vendor GST Reg No. 27AADCC0652J1ZS

No.	Description	Quantity	Unit of Measure	Direct Unit Cost	Discount %	Allow Invoice Discount	Line Discount Amount	Amount
FA-COLL-2324-056	HP LAPTOP - ISMAIL-COLLEGE	1	NOS	36,200.00		No	0.00	36,200.00
FA-COLL-2324-057	HP ALL IN ONE PC -1-TEACHING STAFF-COLLEGE	1	NOS	34,000.00		No	0.00	34,000.00
FA-COLL-2324-058	HP ALL IN ONE PC -2-TEACHING STAFF-COLLEGE	1	NOS	34,000.00		No	0.00	34,000.00
FA-COLL-2324-059	HP ALL IN ONE PC -3-TEACHING STAFF-COLLEGE	1	NOS	34,001.00		No	0.00	34,001.00
FA-COLL-2324-060	HP ALL IN ONE PC -4-TEACHING STAFF- COLLEGE	1	NOS	34,000.00		No	0.00	34,000.00
FA-COLL-2324-061	HP ALL IN ONE PC - 5 - LIBRARY - COLLEGE	1	NOS	34,000.00		No	0.00	34,000.00
FA-COLL-2324-062	HP ALL IN ONE PC -6 - LIBRARY - COLLEGE	1	NOS	34,001.00		No	0.00	34,001.00
FA-COLL-2324-063	HP ALL IN ONE PC - 7 - MULTIPURPOSE HALL - COLLEGE	1	NOS	34,001.00		No	0.00	34,001.00
FA-COLL-2324-064	HP ALL IN ONE PC - 8 - SEMINAR ROOM -COLLEGE	1	NOS	34,001.00		No	0.00	34,001.00

Total INR 308204
Service Tax SHECess Amount 0.00
Other Taxes Amount 0.00
Charges Amount 0.00
Total TDS Including eCess 0.00
Work Tax Amount 0.00

Ship-to Address
MUMBAI
MUMBAI
MUMBAI
MUMBAI, MUMBAI
INDIA


Suman
PRINCIPAL
Fazlani Aishabai & Haji Abdul Latif Charitable Trust's
Aishabai College of Education, Mumbai