

4.3.2

Student – Computer ratio for last completed academic
year

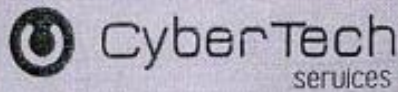
**4.3.2 Student – Computer ratio for last completed academic year
2021-22**

Number of students	180
Number of Computers	50
Number of students: Number of Computers	180:50 1PC per 4 Students

Photographs of ICT facilities



Invoice of AMC



(Original)

Invoice No. SA21-003-Oct
Ref. No.

Dated 4-Oct-2021

Cybertech Services

(new)

INVOICE

Party : NIRMALA MEMORIAL FOUNDATION COLLEGE OF COMMERCE
& SCIENCE
90 FEET ROAD, THAKUR VILLAGE,
KANDIVALI EAST,
MUMBAI - 400101

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	AMC Non Comprehensive Amc Contract Regular Visit and Cleaning Servicing Once A Week Visit 3 Month Service Support 5 Computer Lab + Networking + Rack and All 1-10-2021 TO 31-3-2022	6 MTH	20,000.00	MTH	1,20,000.00
		Total		6 MTH	₹ 1,20,000.00

Amount Chargeable (in words)
Indian Rupees One Lakh Twenty Thousand Only

Declaration
I/We hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on the date of the specified in this tax invoice made by me/us and that the transaction of the sale covered by this tax invoice has been effected by me/us and shall be accounted for in the turnover of sales which fulling of return and due the tax, if and payable od the sales has been paid or shall be paid

PAN : CGJPS278YM

Verified by

Authorised Signatory



Networking Managing | Rack Installation | Computer Maintenance | Data Recovery | Data Back Solutions.

10th Khetwadi, Mangal Murti, B Wing, Ground Floor, Office No. 2, Mumbai - 400 004.
Phone : 91-22-23851682 / 83 | Email : support@ctss.in | Uri : www.ctss.in

(Original)

Dated 5-Apr-2022

Invoice No. SA22-002-APRIL
Ref. No.

Cybertech Services
Office No-2 Mangal Muruti Plaza,
10th Khetwadi, Mumbai - 400004
MSME (UAN) - MH19D0079325
E-Mail : aashish@ctss.in | aashish.ctss@gmail.com

INVOICE

Party : NIRMALA MEMORIAL FOUNDATION COLLEGE OF COMMERCE
& SCIENCE
90 FEET ROAD, THAKUR VILLAGE,
KANDIVALI EAST,
MUMBAI - 400101

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	AMC Non Comprehensive Ann Contract For 55 Computer Machine Including Principal Admin Account, Including Networking + Server + Internet Sharing and All Regular Visit and Cleaning Servicing And Twice Week Visit 3 Month Service Support 1-4-2022 TO 30-9-2022	6 mth	25,500.00	mth	1,53,000.00
		Total	6 mth		₹ 1,53,000.00

42592
13142
153000
- 12000
165000
- 1650
163350

Alerto 1
SVC BANK

Amount Chargeable (in words)

Indian Rupees One Lakh Fifty Three Thousand Only

Company's Bank Details

Bank Name :
A/c No. :
Branch & IFS Code :

Declaration

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for Cybertech Services



Networking | Managing | Rack Installation | Computer Maintenance | Data Recovery | Data Backup | Security

10th Khetwadi, Mangal Murti, 8 Wing, Ground Floor, Office No. 2, Mumbai - 400 004.

Phone : 91-22-23851682 / 83 | Email : support@ctss.in | Url : www.ctss.in

H/C PRINCIPAL

52

Dated: 4-Oct-2021

Invoice No. SA21-002-Oct
Ref. No.

Cybertech Services

INVOICE

Party : NIRMALA MEMORIAL FOUNDATION COLLEGE OF COMMERCE
& SCIENCE
90 FEET ROAD, THAKUR VILLAGE,
KANDIVALI EAST,
MUMBAI - 400101

Sl No.	Description of Goods	Quantity	Rate per	Amount
1	<p>AMC Non Comprehensive Amc Contract For 55 Computer Machine Including Principal/Admin Account, Including Networking + Server + Internet Sharing and All Regular Visit and Cleaning Servicing And Twice Weak Visit 3 Month Service Support 1-10-2021 TO 31-3-2022</p>	6 MTH	22,500.00 MTH	1,35,000.00
<p>410482 11.10.21</p> <p>AMC - 135000 TDS - (1350) 1% on 135000 <u>133650</u></p> <p>OK M. Prakash</p>		<p>Handol S. L. S. Amc</p>		
		Total	6 MTH	₹ 1,35,000.00

Amount Chargeable (In words)

Indian Rupees One Lakh Thirty Five Thousand Only

Declaration

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PAN : CGJPS2711M

Verified by

Authorized Signatory

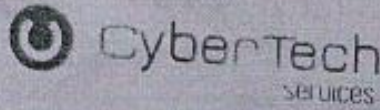
for CyberTech Services



Networking Managing | Rack Installation | Computer Maintenance | Data Recovery | Data Backup Solutions

10th Khetwadi, Mangal Murti, B Wing, Ground Floor, Office No. 2, Mumbai - 400 004.

Phone : 91-22-23851682 / 83 | Email : support@ctss.in | Url : www.ctss.in



Invoice No. SA22-002-OCT
Ref. No.

(Original)

Dated 1-Oct-22

Cybertech Services
Office No-2 Mangal Muruti Plaza
10 Khetwadi, Mumbai-400004
MSME (UAN) - MH19D0079325
E-Mail - aashish@ctss.in | aashish.ctss@gmail.com

INVOICE

Party **NIRMALA MEMORIAL FOUNDATION COLLEGE OF COMMERCE**
90 FEET ROAD, THAKUR VILLAGE,
KANDIVALI EAST,
MUMBAI - 400101

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	AMC Non Comprehensive Amc Contract For 55 Computer Machine Including Recptal/Admin Access Including Networking + Server + Internet Sharing and All Regular Visit and Cleaning Services And Twice Week Visit 6 MONTH SERVICE SUPPORT 1-10-2022 TO 31-3-2023	6 MTH	25,500.00	MTH	1,53,000.00
Total		6 MTH			₹ 1,53,000.00

Amount Chargeable (in words)

Indian Rupees One Lakh Fifty Three Thousand Only

Declaration

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PAN : CGJPS2781M

for CyberTech Services



Networking Managing | Rack Installation | Computer Maintenance | Data Recovery | Data Back Solutions

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Principal