



RIZVI EDUCATION SOCIETY'S

RIZVI LAW COLLEGE

New Rizvi Educational Complex, Off Carter Road, Bandra (West), Mumbai 400 050
Phone: 2600 2230, 2600 2222.

Criteria – 4.4.2

There are established systems and procedures for Maintaining and utilizing physical, Academic, and support facilities Laboratory, library, sports complex, computers, Classrooms etc.

Dr. Sajan G. Patil
I/c Principal





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Policy details for maintaining and utilization of Infrastructure.



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I/c Principal





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1. Introduction:

Rizvi Law College. The College of Law makes it a priority to maintain its infrastructure on a regular basis and has a strict policy in place to do so. The policy covers not only the structure of the building, but also sanitation, pest management, security, and fire prevention. A knowledgeable non-teaching staff

IT is responsible for the upkeep and management of ICT infrastructure. Major repairs and routine maintenance are handled through Annual Maintenance Contracts with various service providers. As part of its Complaint Management System, the College also offers a Problem Reporting Form and a Corrective Action Request system. The College has a crew in charge of noting any repairs or substitutions that are required with regard to any of its facilities. in charge of the electrical equipment, fire extinguishers, security, housekeeping, and water treatment. The College's infrastructure maintenance consists mostly of the components Purchase, Maintenance, Disposal, and Repair.

Policies. This document outlines a management framework and responsibilities for ensuring effective use and upkeep of existing infrastructure facilities. The general aim is to establish an effective method for maintaining infrastructure and other assets so that they can be used to their full potential by the university's academic staff in the service of students.

2. Building Facility:

The Housekeeping Staff and Peons clean and maintain the Classrooms, Administrative Office, Principal's Cabin, Moot Court Room, Computer Laboratory, Library, Legal Aid Cell, IQAC Cell, Auditorium, Conference Room, and the Campus on a regular basis.

The work schedule allocated to them. CCTV cameras are put in all classrooms, the administrative office, the staff room, the principal's cabin, the conference room, and other areas for security. There is also parking available on the college grounds.

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3. Computer and ICT related facilities:

The computer laboratory is well-equipped with 50 computers that have internet access and are available to students for research purposes. A specially designated ICT Administration Department has been established to investigate any of the issues.

Relates to the computers in the lab. The attendance record is kept by the personnel and the lab assistants. The computers in the lab are updated and maintained on a regular basis. The Administration department meets with vendors and then develops regulations for various areas such as CCTVs and public address systems, LCD projectors, computers and printers, and the college website as needed. Aside from the computer laboratory, the institution has an acceptable number of computers with internet access in the administrative office, staff rooms, and classrooms, Principal's Cabin, library, etc

4. Library:

In the academic year 2024, the library installed "e-Granthalaya 3.0" library software. Acquisition, Serials, Cataloguing, Circulation, and OPAC are some of the programs available in the Library and Information Centre.

5. Sports Facilities:

Outdoor games and other activities are available in the College. The equipment is evaluated on a regular basis by the Head and Support Staff.

- Basketball court
- Badminton court
- Volley ball
- Yoga room
- Football ground

6. Electrical Maintenance, Air Conditioning and Refrigeration:

The College also keeps an inventory of the furniture and other electrical components in the building and on campus, with the assistance of a local contractor who is always available to fix any difficulties that arise. The air conditioners that are available

The facilities provided in the building are subject to regular maintenance via an AMC with Air conditioning.

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7. Elevators and Telecommunication:

Every three months, the college's telecommunications preventive measures are carried out through an AMC with Shell Telecommunications. In addition to the yearly inspection, the College has access to the lift and elevator maintenance.

In the event that problems emerge, the company will be there to help.

8. Security:

The college has not contract any of the company to hire security our college are appointed own security and will pay them and four people work around the clock in the college. The college takes great care in appointing these professionals to safeguard the safety of the institution's staff and students. in support.

Similarly, a database of these guards is kept that contains not only their names, addresses, and phone numbers, but also their Aadhaar Card numbers. Management has also hired an electrician and a carpenter who are accessible 24 hours a day, seven days a week.

9. Pest Control:

The college has a contract with a reputable Pest Control Company, Rentokil, for Pest Control on campus, which is renewed every two years.

10. Fire Extinguishers:

The College has enough fire extinguishers strategically located throughout the campus. These fire extinguishers are examined and certified annually, and the Institution is certified for adherence to fire safety measures every six months.

11. Water Purifiers:

The college has one water purifier to the entire ground floor and the second water purifier which is for students and faculty to the fifth floor. which is cleaned on a regular basis by a addition, the college has annual maintenance contracts with Aqua 200 and Water Solutions for the upkeep of two water purifiers and two water coolers located on campus. Thus, the policy created to maintain the physical facilities is regularly evaluated in order to anticipate the Institution's future needs.

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All Sorts of AMC A. Hygiene / Health

CLEAN -TEK PEST CONTROL

SPECIALIST IN: ALL TYPES OF PEST CONTROL

Office Address: R/No .2A, 1st floor Bapu chima chwal , Tanaji nagar ,kurar village Malad –East Mum-97
HELP LINE NO : 7715098450/7715098430 EMAIL: cleantek86@gmail.com

TAX INVOICE

NAME : Rizvi Educational society Rizvi Law college, rizvi educational Complex , sherly ranjan road, Bandra - west	BILL NO : 337 DATE : 18/11/2023 GSTIN :27AXJPM9172D1Z6 PAN NO : AXJPM9172D
CUSTOMER GSTIN : 27AAATR0406P1ZD	
PR T I C U L A R S	AMOUNT
WOOD BORER TREATMENT In the respect of Drilling, spray & spot treatment in the above mentioned school premises (Computer room on 5 th floor) carried out on date 10/11/2023 4 service in 1 year (Quarterly)	8,500.00
Contract period : 10/11/2023 to 09/11/2024	
CHECKED PURCHASE DEPT Note: Please Issue the cheque in the name of "CLEAN-TEK PEST CONTROL" Ch.No: _____ Amount 8,500.00 SGST(9%) 765.00 CGST(9%) 765.00 Sign: _____ TOTAL AMOUNT 10,030.00	

Amount in words: Ten thousand and thirty rupees only.

Terms & conditions:-

- 1) The treatment schedule given herewith should be noted and the treatment must be taken on due date as far as possible.
- 2) In the event of cancellation of treatment due to unavoidable and unforeseen reasons, it should be taken at the earliest in the same month.
- 3) All treatments of the order must be taken during the period of order and no extension of schedule will be granted in any case.



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TAX INVOICE

NAME : Rizvi Educational society Rizvi Law college, rizvi educational Complex , sherly ranjan road, Bandra - west	BILL NO : 339 DATE : 18/11/2023 GSTIN :27AXJPM9172D1Z6 PAN NO : AXJPM9172D
CUSTOMER GSTIN : 27AAATR0406P1ZD	
PR T I C U L A R S	AMOUNT
GENERAL INSECT TREATMENT In the respect of Spray treatment in the above mentioned school premises (Staff room on 5 th floor) carried out on date 10/11/2023 4 service in 1 year (Quarterly)	3,200.00
Contract period : 10/11/2023 to 09/11/2024	
CHECKED PURCHASE DEPT Note: Please Issue the cheque in the name of "CLEAN-TEK PEST CONTROL" Ch.No: _____ Amount 3,200.00 SGST(9%) 288.00 CGST(9%) 288.00 Sign: _____ TOTAL AMOUNT 3,776.00	

Amount in words: Three thousand seven hundred and seventy six rupees only.

Terms & conditions:-

- 1) The treatment schedule given herewith should be noted and the treatment must be taken on due date as far as possible.
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- 3) All treatments of the order must be taken during the period of order and no extension of schedule will be granted in any case.



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TAX INVOICE

NAME : Rizvi Educational society Rizvi Law college, rizvi educational Complex , sherly ranjan road, Bandra - west	BILL NO : 338 DATE : 18/11/2023 GSTIN :27AXJPM9172D1Z6 PAN NO : AXJPM9172D
CUSTOMER GSTIN : 27AAATR0406P1ZD	
PR T I C U L A R S	AMOUNT
GENERAL INSECT TREATMENT In the respect of Spray treatment in the above mentioned school premises (Principle & administrative office on ground floor) carried out on date 10/11/2023 4 service in 1 year (Quarterly)	6,000.00
Contract period : 10/11/2023 to 09/11/2024	
CHECKED PURCHASE DEPT Note: Please Issue the cheque in the name of "CLEAN-TEK PEST CONTROL" Ch.No: _____ Amount 6,000.00 SGST(9%) 540.00 CGST(9%) 540.00 Sign: _____ TOTAL AMOUNT 7,080.00	

Amount in words: Seven thousand and eighty rupees only.

Terms & conditions:-

- 1) The treatment schedule given herewith should be noted and the treatment must be taken on due date as far as possible.
- 2) In the event of cancellation of treatment due to unavoidable and unforeseen reasons, it should be taken at the earliest in the same month.
- 3) All treatments of the order must be taken during the period of order and no extension of schedule will be granted in any case.



CLEAN -TEK PEST CONTROL

SPECIALIST IN: ALL TYPES OF PEST CONTROL

Office Address: R/No .2A, 1st floor Bapu chima chwal , Tanaji nagar ,kurar village Malad –East Mum-97
HELP LINE NO : 7715098450/7715098430 EMAIL: cleantek86@gmail.com

TAX INVOICE

NAME : Rizvi Educational society Rizvi Law college, rizvi educational Complex , sherly ranjan road, Bandra - west	BILL NO : 340 DATE : 18/11/2023 GSTIN :27AXJPM9172D1Z6 PAN NO : AXJPM9172D
CUSTOMER GSTIN : 27AAATR0406P1ZD	
PR T I C U L A R S	AMOUNT
GENERAL INSECT TREATMENT In the respect of Spray treatment in the above mentioned school premises (Library room on 5 th floor) carried out on date 10/11/2023 4 service in 1 year (Quarterly)	4,800.00
Contract period : 10/11/2023 to 09/11/2024	
CHECKED PURCHASE DEPT Note: Please Issue the cheque in the name of "CLEAN-TEK PEST CONTROL" Ch.No: _____ Amount 4,800.00 SGST(9%) 432.00 CGST(9%) 432.00 Sign: _____ TOTAL AMOUNT 5,664.00	

Amount in words: Five thousand six hundred and sixty four rupees only.

Terms & conditions:-

- 1) The treatment schedule given herewith should be noted and the treatment must be taken on due date as far as possible.
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- 3) All treatments of the order must be taken during the period of order and no extension of schedule will be granted in any case.



Dr. Sajan G. Patil
I/c Principal





RIZVI EDUCATION SOCIETY'S

RIZVI LAW COLLEGE

New Rizvi Educational Complex, Off Carter Road, Bandra (West), Mumbai 400 050
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KONE Elevator India Private Limited
Silver Utopia, B-Wing, 8th Floor, Cardinal Gracious Road, Chakala, Andheri
Mumbai-400099
MAHARASHTRA
Phone-67713200

TAX INVOICE

KONE

IRN: B758e77994f508a5ec348deb31446452b
ba63bdad8a1b0bd2d441399056d8ea

GST No : 27AAACK2567P1Z1
CIN : U29141TN1984FTCD1C913
PAN : AAACK2567P

BILLING ADDRESS
M/s RIZVI LAW COLLEGE
RIZVI HOUSE 1ST FLOOR
CARTER ROAD,
BANDRA (WEST)
MUMBAI-400050
MAHARASHTRA
KIND ATTN: MR SHAIKH
PHONE-9867173935
GSTIN/Unique ID: 27AAATR0406P1ZD

CUSTOMER NAME & ADDRESS
M/s RIZVI LAW COLLEGE
RIZVI HOUSE 1ST FLOOR
CARTER ROAD,
BANDRA (WEST)
MUMBAI-400050
MAHARASHTRA
GSTIN/Unique ID: 27AAATR0406P1ZD

Invoice No : 8150195114
Date : 27-MAY-2022
Sales District : 282DAJ
Business Area : VA

Sys Contract Ref No: 41851017
Sys Contract Ref Date: 27-SEP-2020

Cust Code: 12200546
Order No:
Order Date: 11-FEB-2021
Cust PAN: AAATR0406P

Details Of Consignee (Shipped to)
SITE ADD: RIZVI LAW COLLEGE, CARTER ROAD, BANDRA (W), MUMBAI, 400050, MAHARASHTRA
Place Of Supply: MAHARASHTRA GSTIN: 27AAATR0406P1ZD Reverse Chargeable - "NO"

Towards charges for Servicing the below Elevators/Escalators for KONE Care Plus

Equipment Number	Description	HSN/SAC	AMC Period		Qty	UOM	Rate/UOM	Base Value
			From	To				
40225432	KONE CARE CONTRACT	998718	01.05.2022	30.04.2023	1.000	PC	67415.04	67415.04
Total Base Value								67415.04
CGST 9.00%								6067.35
SGST 9.00%								6067.35
IGST								
UTGST								
Total								79549.74

CHECKED
PURCHASED
Ch. No. 2

Sign.

Name of the Service : Maintenance or Repair Service

Note: Please release payment on or before the Net due Date to avoid interest @ 18% p.a. Kindly ignore if already paid.
Kindly arrange to make your payment favouring "KONE Elevator India Private Limited". For E-Transfers the Bank details are provided below

Net Due Date: 27.05.2022
Virtual Account #: 555512200546
Bank Name & Address: Standard Chartered Bank, #19, Rajaj Saisi, Chennai-600001
IFSC: SCBL0036078

For KONE Elevator India Private Limited
Digitally signed by P. BALAJI
Date: 28.05.2022 10:30:32
AUTHORISED SIGNATORY

Ragd Office : Plot No : A 28, SIPCOT Industrial Park, Pillaipakkam, Sriperumbudur Taluk, Kancheepuram District - 602105, Tamilnadu.
Ph:+91 44 66603918, Email: india@kone.com, Website: www.kone.in

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KONE Elevator India Private Limited
Silver Utopia, B-Wing, 8th Floor, Cardinal Gracious Road, Chakala, Andheri
Mumbai-400099
MAHARASHTRA
Phone-67713200

TAX INVOICE

KONE

IRN: B758e77994f508a5ec348deb31446452b
ba63bdad8a1b0bd2d441399056d8ea

GST No : 27AAACK2567P1Z1
CIN : U29141TN1984FTCD1C913
PAN : AAACK2567P

BILLING ADDRESS
M/s RIZVI LAW COLLEGE
RIZVI HOUSE 1ST FLOOR
CARTER ROAD,
BANDRA (WEST)
MUMBAI-400050
MAHARASHTRA
KIND ATTN: MR SHAIKH
PHONE-9867173935
GSTIN/Unique ID: 27AAATR0406P1ZD

CUSTOMER NAME & ADDRESS
M/s RIZVI LAW COLLEGE
RIZVI HOUSE 1ST FLOOR
CARTER ROAD,
BANDRA (WEST)
MUMBAI-400050
MAHARASHTRA
GSTIN/Unique ID: 27AAATR0406P1ZD

Invoice No : 8150195114
Date : 27-MAY-2022
Sales District : 282DAJ
Business Area : VA

Sys Contract Ref No: 41851017
Sys Contract Ref Date: 27-SEP-2020

Cust Code: 12200546
Order No:
Order Date: 11-FEB-2021
Cust PAN: AAATR0406P

Details Of Consignee (Shipped to)
SITE ADD: RIZVI LAW COLLEGE, CARTER ROAD, BANDRA (W), MUMBAI, 400050, MAHARASHTRA
Place Of Supply: MAHARASHTRA GSTIN: 27AAATR0406P1ZD Reverse Chargeable - "NO"

Towards charges for Servicing the below Elevators/Escalators for KONE Care Plus

Equipment Number	Description	HSN/SAC	AMC Period		Qty	UOM	Rate/UOM	Base Value
			From	To				
40225432	KONE CARE CONTRACT	998718	01.05.2022	30.04.2023	1.000	PC	67415.04	67415.04
Total Base Value								67415.04
CGST 9.00%								6067.35
SGST 9.00%								6067.35
IGST								
UTGST								
Total								79549.74

CHECKED
PURCHASED
Ch. No. 2

Sign.

Name of the Service : Maintenance or Repair Service

Note: Please release payment on or before the Net due Date to avoid interest @ 18% p.a. Kindly ignore if already paid.
Kindly arrange to make your payment favouring "KONE Elevator India Private Limited". For E-Transfers the Bank details are provided below

Net Due Date: 27.05.2022
Virtual Account #: 555512200546
Bank Name & Address: Standard Chartered Bank, #19, Rajaj Saisi, Chennai-600001
IFSC: SCBL0036078

For KONE Elevator India Private Limited
Digitally signed by P. BALAJI
Date: 28.05.2022 10:30:32
AUTHORISED SIGNATORY

Ragd Office : Plot No : A 28, SIPCOT Industrial Park, Pillaipakkam, Sriperumbudur Taluk, Kancheepuram District - 602105, Tamilnadu.
Ph:+91 44 66603918, Email: india@kone.com, Website: www.kone.in

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EFFECT FROM OCTOBER 2023

SR NO	NAME	SHIFT	DAYS OFF
01)	MR. SHAHNAWAR KHAN	1st SHIFT	SUNDAY
02)	MR. SHAMSUL HASAN SAYED	1st SHIFT	MONDAY
03)	MR. ANAMUDDIN MAZAR BHOIYA	2nd SHIFT	TUESDAY
04)	MR. MOHAMMAD ASIF	2nd SHIFT	WEDNESDAY
05)	MR. ARUND SINGH	3rd SHIFT	THURSDAY
06)	MR. JAFAR AHMAD	3rd SHIFT	FRIDAY
07)	MR. INTIYAZ KHAN	RELIEVER	SATURDAY

15/5/23
Patil

EFFECT FROM NOVEMBER 2023

SR NO	NAME	SHIFT	DAYS OFF
01)	MR. ANAMUDDIN MAZAR BHOIYA	1st SHIFT	SUNDAY
02)	MR. MOHAMMAD ASIF	1st SHIFT	MONDAY
03)	MR. INTIYAZ KHAN	2nd SHIFT	TUESDAY
04)	MR. JAFAR AHMAD	2nd SHIFT	WEDNESDAY
05)	MR. SHAHNAWAR KHAN	3rd SHIFT	THURSDAY
06)	MR. SHAMSUL HASAN SAYED	3rd SHIFT	FRIDAY
07)	MR. ARUND SINGH	RELIEVER	SATURDAY

Vijay Gaidwar
8/5/23
Patil

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EFFECT FROM JANUARY 2024

SR NO	NAME	SHIFT	DAY'S OFF
01)	MR. ARUND SINGH	1st SHIFT	SUNDAY
02)	MR. SHAHNAWAZ KHAN	1st SHIFT	MONDAY
03)	MR. ANAMUDDIN MAZAR BHUIYA	2nd SHIFT	TUESDAY
04)	MR. SHAMSHUL HASAN SAYED	2nd SHIFT	WEDNESDAY
05)	MR. IMTIYAZ KHAN	3rd SHIFT	THURSDAY
06)	MR. JAFAR AHMED	3rd SHIFT	FRIDAY
07)	MR. MOHAMMAD ASIF	RELIEF	SATURDAY

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12/04/2019 MARCH 2019 EPFO: Home

Home (/epfo/home?_HDIV_STATE_=-13-41-833F0C4007B7ABC1B823EAC7FEE3B52)
/ ICR Home Page (/epfo/ocr/EstHomePage?_HDIV_STATE_=-13-40-833F0C4007B7ABC1B823EAC7FEE3B52) / Challan Payment Response

Transaction Successful

Payment Details:

Bank:	State Bank of India
TRRN:	3101904005537
CITE:	002320419750918
Paid Amount (₹):	99468
Payment Status:	Transaction Successful

Click here to download payment confirmation receipt (/epfo/challan/payment/receipt/3101904005537/25278417?_HDIV_STATE_=-13-41-833F0C4007B7ABC1B823EAC7FEE3B52) to go to

Designed, Developed and Hosted by: Employees' Provident Fund Organisation, India
Last Updated: Wed 03 Apr 2019 (PV 2.0.38)

*Rizvi Law Coll
PF for
March 19
99468
12/4/19*



COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With ECR)
EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN: 3101904005537

Establishment Code & Name : MHBAN0028133000 RIZVI EDUCATION SOCIETY'S
Address : RIZVI LAW COLLEGE, NEW RIZVI EDUCATIONAL COMPLEX, BANDRA (W)

Dues for the wage month of : March 2019

Total Subscribers :	EPF 21	EPS 21	EDLI 21
Total Wages :	4,00,422	2,72,330	2,72,330

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	2,002	0	0	0	2,002
2	Employer's Share Of Contribution	25,360	0	22,692	1,362	0	49,414
3	Employee's Share Of Contribution	48,052	0	0	0	0	48,052
Grand Total : Ninety-Nine Thousand Four Hundred Sixty-Eight Rupees Only							99,468

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY

Amount Received Rs.
Date of presentation of Cheque/DD
Date of Realisation of Cheque/DD
SBI Branch Name
SBI Branch Code

FOR ESTABLISHMENT USE ONLY

(To be manually filled by Employer)
Cheque/DD No. Date:
Cheque/DD drawn bank &
Name of the Depositor.....
Date of Deposit..... Mobile No.
Signature of the

(This is a system generated challan on 05-APR-2019 20:32, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY and PMPRPY-

A) A/C no 1 (Employer share) (Rs.) -	0
B) A/C no 10 (Pension fund) (Rs.) -	0
C) Total (A + B) (Rs.) -	0
D) Total remittance by Employer (Rs.) -	99,468
E) Total amount of uploaded ECR (C + D) (Rs.) -	99,468

Dr. Sajan G. Patil
I/c Principal





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EMPLOYEE'S PROVIDENT FUND ORGANISATION ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	RIZVI EDUCATION SOCIETYS		
Establishment Id	MHBAN0028133000	LIN	Not Available
Wage Month	MAR-2019	Return Month	APR-2019
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	01-APR-2019	Uploaded Date Time	05-APR-2019 20:31
Exemption Status	Unexempted	TRRN Number	
Remarks	OK	ECR Id	28957625
Total Members	21		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	48,052	Total EPS Contribution Remitted	22,692
Total EPF-EPS Contribution Remitted	25,360	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
1	10084455723	AJAZ AHMED SHAIKH	AJAZ USMAN SHAIKH	14,074	12,149	12,149	12,149	1,458	1,012	446	0	0	-	-	N.A.
2	100831086072	ANAMUDDIN MAZARSHIYUVA	ANAMUDDIN MAZARSHIYUVA	11,797	10,224	10,224	10,224	1,227	852	375	0	0	-	-	N.A.
3	100831300779	ARVIND SINGH	ARVIND BISHWANATH SINGH	22,435	19,577	15,000	15,000	2,349	1,250	1,092	0	0	-	-	N.A.
4	100152040050	GHANSHYAM NANGUVA	GHANSHYAM NANGUVA	20,244	17,531	15,000	15,000	2,116	1,250	666	0	0	-	-	N.A.
5	100848086701	HANUMANT SATHE	HANUMANT BALASAHES SATHE	28,358	24,840	15,000	15,000	2,985	1,250	1,731	0	0	-	-	N.A.
6	100830319575	MITIVAZ KHAN	MITIVAZ TAYAB KHAN	21,624	18,857	15,000	15,000	2,283	1,250	1,013	0	0	-	-	N.A.
7	100833388859	JAFAR AHMAD	JAFAR AHMAD	11,797	10,224	10,224	10,224	1,227	852	375	0	0	-	-	N.A.
8	100851451955	JENNIFER D'SOUZA	JENNIFER D'SOUZA	25,655	22,224	15,000	15,000	2,667	1,250	1,417	0	0	-	-	N.A.
9	100172829322	JHOSHA SOLANKI	JHOSHA PRAKASH SOLANKI	8,775	6,342	6,342	6,342	761	528	233	0	0	-	-	N.A.
10	100129180887	JYOTI VILVYSHI PARKHI	JYOTI VILVYSHI PARKHI	21,013	18,214	15,000	15,000	2,198	1,250	946	0	0	-	-	N.A.
11	100064890067	MCHAMMAD ASIF	MCHAMMAD ASIF KAZIM HUSSAIN MOHSEN NACHI ZAICH SYED	11,797	10,224	10,224	10,224	1,227	852	375	0	0	-	-	N.A.
12	100977490225	SYED MOHSIN	SYED MOHSIN NACHI ZAICH SYED	63,511	56,716	15,000	15,000	6,896	1,250	5,436	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
13	100809042500	NEHA SHAIKH	NEHA MCHAMMED SHAIKH	13,457	11,601	11,601	11,601	1,302	988	428	0	0	-	-	N.A.
14	100276153475	PRAKASH SOLANKI	PRAKASH MADHAVLAL SOLANKI	23,608	20,705	15,000	15,000	2,486	1,250	1,235	0	0	-	-	N.A.
15	100294554619	RAJENDRA KACHHE	RAJENDRA JAYARAJ KACHHE	24,570	21,474	15,000	15,000	2,577	1,250	1,227	0	0	-	-	N.A.
16	10031200580	REENA GUPTA	REENA RAJIV GUPTA	34,946	30,693	15,000	15,000	3,680	1,250	2,433	0	0	-	-	N.A.
17	10037723080	EYED MANZAR ABBAS	SAYED MANZAR ABBAS	28,103	22,837	15,000	15,000	2,740	1,250	1,490	0	0	-	-	N.A.
18	100837780157	SHAHNAWAZ KHAN	SHAHNAWAZ KHAN	11,797	10,224	10,224	10,224	1,227	852	375	0	0	-	-	N.A.
19	100256521584	SIMOSON D'SOUZA	SIMOSON ROCKY D'SOUZA	20,413	17,781	15,000	15,000	2,134	1,250	854	0	0	-	-	N.A.
20	100358279748	SMITA MAHALAN	SMITA NAGESH MAHALAN	36,915	32,443	15,000	15,000	3,893	1,250	2,643	0	0	-	-	N.A.
21	100500020142	YOGITA YELVE	YOGITA SANDESH YELVE	8,775	6,342	6,342	6,342	761	528	233	0	0	-	-	N.A.

PMRPY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this member
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values

Dr. Sajan G. Patil
I/c Principal





RIZVI EDUCATION SOCIETY'S

RIZVI LAW COLLEGE

New Rizvi Educational Complex, Off Carter Road, Bandra (West), Mumbai 400 050
Phone: 2600 2230, 2600 2222.



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 18/04/2021 12:28:

Payment Confirmation Receipt

TRRN No :	3102104013779
Challan Status :	Payment Confirmed
Challan Generated On :	12-APR-2021 20:28:38
Establishment ID :	MHBAN0028133000
Establishment Name :	RIZVI EDUCATION SOCIETYS
Challan Type :	Monthly Contribution Challan
Total Members :	24
Wage Month :	MAR-2021
Total Amount (Rs) :	1,16,299
Account-1 Amount (Rs) :	87,479
Account-2 Amount (Rs) :	2,341
Account-10 Amount (Rs) :	24,909
Account-21 Amount (Rs) :	1,570
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012140421002258
Payment Date :	14-APR-2021
Payment Confirmation Date :	14-APR-2021
Total PMRPY Benefit :	0



COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 3102104013779

Establishment Code & Name MHBAN0028133000 RIZVI EDUCATION SOCIETYS Dues for the wage month of March 2021

Address : RIZVI LAW COLLEGE, NEW RIZVI EDUCATIONAL COMPLEX, BANDRA (W), MUMBAI SUBURBAN

Total Subscribers : 24 EPF 23 EPS EDLI 24
Total Wages : 4,88,268 2,98,931 3,13,931

SL	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	2,341	0	0	0	2,341
2	Employer's Share Of	31,285	0	24,909	1,570	0	57,764
3	Employee's Share Of	56,194	0	0	0	0	56,194
Grand Total : One Lakh Sixteen Thousand Two Hundred Ninety-Nine Rupees Only							1,16,299

(This is a system generated challan on 12-APR-2021 20:28, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note - The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	1,16,299	
F) Total amount of uploaded ECR (D + E) (1,16,299	



Dr. Sajan G. Patil

Dr. Sajan G. Patil
I/c Principal





RIZVI EDUCATION SOCIETY'S

RIZVI LAW COLLEGE

New Rizvi Educational Complex, Off Carter Road, Bandra (West), Mumbai 400 050
Phone: 2600 2230, 2600 2222.



EMPLOYEE'S PROVIDENT FUND ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	RIZVI EDUCATION SOCIETYS		
Establishment Id	MHBAND028133000	LIN	1988518112
Wage Month	MAR-2021	Return Month	APR-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	01-APR-2021	Uploaded Date Time	12-APR-2021 20:28
Exemption Status	Unexempted	TRRN Number	
Remarks	OK	ECR Id	56829894
Total Members	24	Aadhaar Not Seeded Member	1
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	56,194	Total EPS Contribution Remitted	24,909
Total EPF-EPS Contribution Remitted	31,285	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
18	10037723090	SYED MANZAR ABBAS	SAYED MANZAR ABBAS	26,103	22,837	15,000	15,000	2,740	1,250	1,450	0	0	-	-	-	N.A.
19	100857760157	SHAHINAWAZ KHAN	SHAHINAWAZ KHAN	11,797	10,224	10,224	10,224	1,227	852	375	0	0	-	-	-	N.A.
20	101472115960	SHAKH REHANA MOHAMMED NAEEM	SHAKH REHANA MOHAMMED NAEEM	30,000	26,305	15,000	15,000	3,156	1,250	1,805	0	0	-	-	-	N.A.
21	101619283736	SHAMSHULHASAN AMR HASAN SAYED	SHAMSHULHASAN AMR HASAN SAYED	11,797	10,224	10,224	10,224	1,227	852	375	0	0	-	-	-	N.A.
22	100558521594	SINDSON ROCKY D'SOUZA	SINDSON ROCKY D'SOUZA	20,413	17,781	15,000	15,000	2,134	1,250	884	0	0	-	-	-	N.A.
23	10038827974	SMITA NAKASHE	SMITHA NAKASHE	36,915	32,443	15,000	15,000	3,853	1,250	2,643	0	0	-	-	-	N.A.
24	100660023142	YOGITA SANDESH YELVE	YOGITA SANDESH YELVE	8,775	8,342	6,342	6,342	761	528	233	0	0	-	-	-	N.A.

Note: AADHAAR not seeded UANs are prefixed with Asterisk

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values
EC10007	UAN Deactivated

Reason Code	Reason Name
GK10001	EPF wages are greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded

Dr. Sajan G. Patil
I/c Principal





RIZVI EDUCATION SOCIETY'S

RIZVI LAW COLLEGE

New Rizvi Educational Complex, Off Carter Road, Bandra (West), Mumbai 400 050
Phone: 2600 2230, 2600 2222.



JSTAR FIRE & SECURITY SOLUTIONS

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Fire Safety Training & Auditing, Fire Alarm system, Fire Hydrant & Sprinklers,
Fire Extinguishers, Gas Detection and Suppression, PA system, CCTV etc.

10/A, 1st Flr, Shah Estate, Nr. Gazi Baba Dargah, Halav Pool, Kurla West, Mumbai - 400070
+91 7977146084 reachjstar@gmail.com www.jstarsolutions.com

RIZVI LAW COLLEGE, BANDRA

Reference No: JSQ-23-24-01-49

Date: 17-01-2024

WORK ESTIMATE

Kind Attn: Mr. Mohsin

Sub: Fire Extinguishers Quote

Sr No.	Description	Unit	Quantity	Unit Rate (₹)	Amount (₹)
1	Supply & Installation ABC 6KG fire Extinguisher	Nos	03	1,800	5,400
2	Installation	Nos	03	Free*	
3	Transportation	Service	01	Free*	
FIVE THOUSAND FOUR HUNDRED ONLY					5,400

Terms & Conditions:

- Payment: 100% Advance along with confirmed order.
- Taxes: 18% GST extra on total bill value.
- Validity: 30 Days.
- Warranty: 1 year. No warranty against seal tampered, used or physically damaged Fire extinguisher.
- Free*= Only if above quotation is approved.
- Any extra material required will be charged at additional cost.

Statutory & Tax Details:

Company's Name: JSTAR FIRE AND SECURITY SOLUTIONS	
Company's PAN: DFPPS1459A	Company's Bank Details:
Company's GSTIN/UIN: 27DFPPS1459A1Z8	A/C Holder's Name: JSTAR FIRE AND SECURITY SOLUTIONS
State Name: Maharashtra	Bank Name: Yes Bank
State Code: 27	A/C Number: 042663300004913
MSME No.: UDYAM-MH-19-0110839	IFSC: YESB0000426
	Branch: Sakinaka

For any queries or clarifications feel free to contact Mr. Shaikh on 7977146084.
Thanking you and assuring you best services at all times.



JStar Fire & Security Solutions

E & O.E.

Dr. Sajan G. Patil
I/c Principal





RIZVI EDUCATION SOCIETY'S RIZVI LAW COLLEGE

New Rizvi Educational Complex, Off Carter Road, Bandra (West), Mumbai 400 050
Phone: 2600 2230, 2600 2222.

TATA Tele Business Services

Customer Details:
RIZVI EDUCATION SOCIETY
Mr MOHAMMED KASHIF ANSA
Rizvi House, 1st Floor,
Hill Road, Opp BMC office, Bandra West, Mumbai
MUMBAI
MAHARASHTRA - 400050

TAX INVOICE

Service Details:
Account No : 605942650

Bill Details:
Bill/Invoice No : 2168663220
Bill Date : 15-Jan-23
Bill Period : Quarterly
Due Date : Pay Immediate
Security Deposit : 0
Credit Limit : 3199999

Customer PAN No : AAATR0406P	Support@rizvi.com/RIZVI.DIRECTOR@GMAIL.COM
Customer GST No : 27AAATR0406P-IZO	
Bill Sequence No : 64	
IRN : 64B05855cc07a304949a067e0350917c2902560110a5aa94e960014712194d	
Previous Balance : Rs. 73.00	Last Payment : Rs. 0.00
Credit/Debit Note Adjustments : Rs. 0.00	Current charges : Rs. 4,01,200.00
Amount due before due date : Rs. 4,01,273.00	Amount due after due date : Rs. 4,01,273.00
	Due date : Pay Immediate

ENHANCE REACH AND REIMAGINE PRODUCTIVITY WITH MICROSOFT 365 AND TTBS TOLL FREE BUNDLES



Tata Teleservices (Maharashtra) GST Number: 27AAACH1456C1Z2 Tata Teleservices (Maharashtra) PAN Number: AAACH1456C

How to Pay your Bill Pay Online with iManage Self Care
Login to your iManage Self care account <https://www.tatalebusiness.com/iManage>

Payment Slip

Account No: 605942650 Invoice No: 2168663220 Bill Date: 15-Jan-23 Due Date: Pay Immediate Bill Amount: Rs. 4,01,273.00

Mode of Payment: Cash Cheque/DD E-Payment

TATA TELESERVICES (MAHARASHTRA) LTD
Office Address: D-26 TTC Industrial Area, MIDC Sangsida P.O. Turbhe, Navi Mumbai, Thane, Maharashtra - 400703
Off. Office: Tata Teleservices (Maharashtra) Limited, D-26, TTC Industrial Area, MIDC Sangsida, P.O. Turbhe, Navi Mumbai - 400703. Website: www.tatalebusiness.com. CIN: L54200MHA1998P1, C086354.

Bill Details
Account No. : 605942650
Bill Date : 15-Jan-23
Bill Period : Quarterly
Due Date : Pay Immediate

Summary of Current Net Charges

Item	Rs.
1) Rental charges	3,40,000.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
SubTotal	3,40,000.00
5) One Time Charges	0.00
6) Goods and Services Tax	61,200.00
Total Current Charges	4,01,200.00


Summary of Del Charges

Sl.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voicy/VAS (Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	HSN Code	Total Charges (Rs.)
1	0002205804894	3,40,000.00	0.00	0.00	61,200.00	999421	4,01,200.00
Total		3,40,000.00	0.00	0.00	61,200.00	999421	4,01,200.00

Bifurcation of the Goods and Services Tax (Rs.)
Central Goods and Services Tax @ 9.0% : 30,600.00
State Goods and Services Tax @ 9.0% : 30,600.00

Installation/ Place of Supply:
RIZVI EDUCATION SOCIETY
Plot No.1285/1286 Rizvi Complex, S.R.Road Off Carter Road, Bandra west, MUMBAI, MAHARASHTRA-400050
MUMBAI
MAHARASHTRA - 400050, State Code: 27

Payment Details Total Payments: Rs.0.00


Dr. Sajan G. Patil
I/c Principal



Important Information

- You can get in touch with us 24 hours a day. Just call 18002651515 (Toll free) or write to us at 1515@tatale.com.in
- The SMS rates mentioned are applicable for 1st 100SMS/day. Post 100, SMS would be charged at standard rate (Local 80ps, STD Rs1 20ps, ILD Rs15) or tariff rate whichever is higher.
- It will be deemed that you have accepted this invoice in full in the event you have not lodged any registered complaint with us within 30 days of receipt of this invoice.
- Downgrade of tariff plan or termination within lock in period may lead to early termination charges, wherever applicable. Please refer to the service agreement clause for more details or you can reach out to 1800 265 1515 or send an e-mail to 1515@tatale.com.in
- To know about model calculation of financial implication of tariff plans, please visit our website www.tatalebusiness.com
- Credit limit is the sole discretion of TTL. Your credit limit is just an indicator of your monthly usage and in the event your usage exceeds the given credit limit, you are required to pay for all the calls and services that exceed / do not exceed the stated credit limit.
- Collection policy is updated on our website www.tatalebusiness.com
- In case you discontinue our services, we will refund your security deposit, if any, within sixty days of closure of connection. In case of delay, you will earn interest on the security deposit @ 10% p.a.
- To avoid unwanted telemarketing calls, register your telephone number in the NDWC Registry - call 1902 or visit <https://www.ndwc.gov.in>
- Payment received after due date: Applicable interest would be charged on the payments.
- Reverse charge mechanism is not applicable.
- It is mandatory to share invoice/ No. and Tax deducted at source (TDS) details (if applicable) while making payment to ensure correct and timely processing
- For complaint on billing, service related issues or for termination related query you can reach out to 1800 265 1515 or send a mail to 1515@tatale.com.in along with mandatory details of disputed account no, invoice no, reason for dispute and documents substantiating the dispute.
- To change your email for correspondence send an email to 1515@tatale.com.in with "Change mail" in the subject line. Please include your account No.
- To require bill electronically send an email to 1515@tatale.com.in with "Give me" in the subject line. Please include your account No.
- This invoice is system generated and doesn't require any signature.
- GST - To register/modify GST No. please send request 7 days prior to bill cycle to 1515@tatale.com.in. Any request will be effective from forthcoming invoice.
- GST Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from forthcoming invoice. For queries, please reach out to Account Manager / Relationship manager.
- Supply request for supply to SEZ or SEZ developer for authorized operations under letter of undertaking without payment of Integrated Tax.
- As per the section of 138A (1) of Income tax Act, it has been mandated to indicate Permanent Account Number (PAN) of both Service Provider & Service Recipient on the invoice. To comply with these regulations, we request you to please provide your PAN details by sending an email to 1515@tatale.com.in with details of Account No, PAN number & PAN Card copy.

Dynamic Credit Limit
A dynamic credit limit is assigned to your account at the sole discretion of TTL, and the same is reviewed periodically based on your usage pattern. Your credit limit is just an indicator and in the event your usage exceeds the given credit limit within a bill cycle, you are required to pay for charges of all the services including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit.

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iManage - The enterprise self care portal to help you manage your services like never before! With iManage, you can:
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- Monitor live usage
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Current Charges Amount is Excluding Exit Charges

- Your Nearest Bill Payment Locations for Cheque Collections:**
- Lower Ground Floor, Plot No:90 'A' 4th 3RD Road, Off Link Road, Near Ms. Bandra W. Bandra (West), 400050 (CHQ)
 - Shop No.4, Gunpowder Bldg, 14th Jain Road, Near Vodafone Store, Bandra W, Mumbai, BANDRA (West), 400050 (CHQ)
 - Unique Centre Waterfield Road, Bandra, 400050 (CHQ)

Bill Details

Bill/Invoice No : 2168663220	Tata Tele Number : 0002205804894
Account No : 605942650	Bill Date : 15-Jan-23
Service / Product : Internet port service	Bill Period : Quarterly
Bill Plan : IPS BILLING PLAN	HSN : 999421
	Po No : 0

Rental Charges

Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
Bandwidth Adv Charges (ARC) (charges from 31-Dec-22 to 30-Mar-23)		3,00,000.00	3,00,000.00
Additional IP Charges - AdvAir (charges from 08-Feb-23 to 07-Feb-24)		40,000.00	40,000.00
Total		3,40,000.00	3,40,000.00

Goods and Services Tax

Central Goods and Services Tax @ 9.0%	30,600.00
State Goods and Services Tax @ 9.0%	30,600.00
Total	61,200.00
Total Current Charges	4,01,200.00

Your LeasedLine Details:

CIRCUIT ID : 0002205804894
P.O.No. : 0
Link Commissioning Date : 31-Dec-22
Bandwidth : 500 Mbps
A Address : Plot No.1285/1286 Rizvi Complex, S.R.Road Off Carter Road, Bandra west, MUMBAI-400050 MAHAR
A Address1 : Rizvi Complex, S.R.Road
A Address2 : Off Carter Road, Bandra west, MUMBAI-400050 MAHARASHTRA
B Address : MUMBAI-400050 MAHARASHTRA
B Address1 :
B Address2 :
PARENT CIRCUIT ID :
Change Activity :
Service Type :
TRAI Rate : 0.00
Annual Rental charges : 1200000
Circle : MAHARASHTRA



RIZVI EDUCATION SOCIETY'S RIZVI LAW COLLEGE

New Rizvi Educational Complex, Off Carter Road, Bandra (West), Mumbai 400 050
Phone: 2600 2230, 2600 2222.

TATA Tele Business Services **BO Big**

Customer Details:
NEW EDUCATION SOCIETY
NEW RIZVI EDUCATION SOCIETY
151 FLOOR
RIZVI HOUSE HILL ROAD, BANDRA WEST
MUMBAI
MH - 400050

TAX INVOICE

Bill Details:
Account No: 99170292
Bill Invoice No: 2160489710
Bill Date: 04-Oct-23
Bill Period: 01-Sep-23 to 30-Sep-23
Due Date: 01-Sep-23 to 30-Sep-23
Security Deposit: 0
Credit Limit: 0

Invoice Summary:
Invoice Balance: Rs. 18,288.00
Last Payment: Rs. 17,700.00
Outstanding Balance: Rs. 588.00
Current Charges: Rs. 17,700.00
Amount Payable: Rs. 18,288.00
Amount Due: Rs. 18,288.00
Pay Immediately

TATA Tele Business Services

Empower you to Do Big with smartbiz

Anytime, Anywhere
Cloud Communication Suite

How to Pay your Bill
Pay Online with Manage Self Care

Payment Slip

Request ID: 2160489710
Date: 04-Oct-23
Bill Period: 01-Sep-23 to 30-Sep-23
Due Date: 01-Sep-23 to 30-Sep-23
Amount Due: Rs. 18,288.00

Current Charges Amount is Excluding Exit Charges

Your Nearest Bill Payment Locations for Cheque Collections:

1. Emp Ground Floor, Plot No. 15/15, 15/16, 15/17, 15/18, 15/19, 15/20, 15/21, 15/22, 15/23, 15/24, 15/25, 15/26, 15/27, 15/28, 15/29, 15/30, 15/31, 15/32, 15/33, 15/34, 15/35, 15/36, 15/37, 15/38, 15/39, 15/40, 15/41, 15/42, 15/43, 15/44, 15/45, 15/46, 15/47, 15/48, 15/49, 15/50, 15/51, 15/52, 15/53, 15/54, 15/55, 15/56, 15/57, 15/58, 15/59, 15/60, 15/61, 15/62, 15/63, 15/64, 15/65, 15/66, 15/67, 15/68, 15/69, 15/70, 15/71, 15/72, 15/73, 15/74, 15/75, 15/76, 15/77, 15/78, 15/79, 15/80, 15/81, 15/82, 15/83, 15/84, 15/85, 15/86, 15/87, 15/88, 15/89, 15/90, 15/91, 15/92, 15/93, 15/94, 15/95, 15/96, 15/97, 15/98, 15/99, 15/100
2. Shop No. 4, Convent Road, 14th Ayn Road, Near Vallabh Theatre, Bandra W, Mumbai-400050
3. Shop No. 4, Convent Road, 14th Ayn Road, Near Vallabh Theatre, Bandra W, Mumbai-400050

Summary of Current Net Charges

Sl. No.	Description	Rs.
1	Rental Charges	15,000.00
2	Usage Charges	0.00
3	Date Charge	0.00
4	Value Added Services Charges	0.00
5	Sub Total	15,000.00
6	One Time Charges	0.00
7	Goods and Services Tax @ 9.0%	2,700.00
8	Total Current Charges	17,700.00

Summary of Del Charges

Sl. No.	Description	Rs.
1	One Time Charges	0.00
2	Goods and Services Tax @ 9.0%	2,700.00
3	Total Del Charges	2,700.00

Individuals Place of Supply:
NEW EDUCATION SOCIETY
NEW RIZVI EDUCATION SOCIETY
COMPLEX HILL ROAD, SHREY RAJAN ROAD
MUMBAI
400050

Payment Details:
Date: 04-Oct-23
Payment Type: Cheque Payment_15058
Total Payments: Rs. 17,700.00

Important Information

1. This invoice is valid for 24 hours only. For more details, please refer to the terms and conditions.
2. The bill is generated for the services provided during the billing cycle.
3. If you have any queries, please contact our customer care team.
4. This invoice is subject to the terms and conditions of the service agreement.
5. The amount payable is shown in the summary section.
6. The due date for payment is indicated in the bill details.
7. The amount payable is shown in the summary section.
8. The amount payable is shown in the summary section.
9. The amount payable is shown in the summary section.
10. The amount payable is shown in the summary section.
11. The amount payable is shown in the summary section.
12. The amount payable is shown in the summary section.
13. The amount payable is shown in the summary section.
14. The amount payable is shown in the summary section.
15. The amount payable is shown in the summary section.
16. The amount payable is shown in the summary section.
17. The amount payable is shown in the summary section.
18. The amount payable is shown in the summary section.
19. The amount payable is shown in the summary section.
20. The amount payable is shown in the summary section.

Dynamic Credit Limit

Contract no

Manage - The Enterprise Self Care

Manage your services and services with our self-care portal.

Current Charges Amount is Excluding Exit Charges

Your Nearest Bill Payment Locations for Cheque Collections:

1. Emp Ground Floor, Plot No. 15/15, 15/16, 15/17, 15/18, 15/19, 15/20, 15/21, 15/22, 15/23, 15/24, 15/25, 15/26, 15/27, 15/28, 15/29, 15/30, 15/31, 15/32, 15/33, 15/34, 15/35, 15/36, 15/37, 15/38, 15/39, 15/40, 15/41, 15/42, 15/43, 15/44, 15/45, 15/46, 15/47, 15/48, 15/49, 15/50, 15/51, 15/52, 15/53, 15/54, 15/55, 15/56, 15/57, 15/58, 15/59, 15/60, 15/61, 15/62, 15/63, 15/64, 15/65, 15/66, 15/67, 15/68, 15/69, 15/70, 15/71, 15/72, 15/73, 15/74, 15/75, 15/76, 15/77, 15/78, 15/79, 15/80, 15/81, 15/82, 15/83, 15/84, 15/85, 15/86, 15/87, 15/88, 15/89, 15/90, 15/91, 15/92, 15/93, 15/94, 15/95, 15/96, 15/97, 15/98, 15/99, 15/100
2. Shop No. 4, Convent Road, 14th Ayn Road, Near Vallabh Theatre, Bandra W, Mumbai-400050
3. Shop No. 4, Convent Road, 14th Ayn Road, Near Vallabh Theatre, Bandra W, Mumbai-400050

Bill Details

Account No: 99170292
Bill Date: 04-Oct-23
Bill Period: 01-Sep-23 to 30-Sep-23
Due Date: 01-Sep-23 to 30-Sep-23
Play Immediately

Your Bill Plans Details

Plan Name	Monthly Rental (Rs.)
Plan A	15,000.00
Plan B	15,000.00
Plan C	15,000.00
Plan D	15,000.00
Plan E	15,000.00
Plan F	15,000.00
Plan G	15,000.00
Plan H	15,000.00
Plan I	15,000.00
Plan J	15,000.00
Plan K	15,000.00
Plan L	15,000.00
Plan M	15,000.00
Plan N	15,000.00
Plan O	15,000.00
Plan P	15,000.00
Plan Q	15,000.00
Plan R	15,000.00
Plan S	15,000.00
Plan T	15,000.00
Plan U	15,000.00
Plan V	15,000.00
Plan W	15,000.00
Plan X	15,000.00
Plan Y	15,000.00
Plan Z	15,000.00

Summary of Current Net Charges

Sl. No.	Description	Rs.
1	Rental Charges	15,000.00
2	Usage Charges	0.00
3	Date Charge	0.00
4	Value Added Services Charges	0.00
5	Sub Total	15,000.00
6	One Time Charges	0.00
7	Goods and Services Tax @ 9.0%	2,700.00
8	Total Current Charges	17,700.00

Summary of Del Charges

Sl. No.	Description	Rs.
1	One Time Charges	0.00
2	Goods and Services Tax @ 9.0%	2,700.00
3	Total Del Charges	2,700.00

Individuals Place of Supply:
NEW EDUCATION SOCIETY
NEW RIZVI EDUCATION SOCIETY
COMPLEX HILL ROAD, SHREY RAJAN ROAD
MUMBAI
400050

Payment Details:
Date: 04-Oct-23
Payment Type: Cheque Payment_15058
Total Payments: Rs. 17,700.00

STANDA CHARTER

Dear Sir/Madam,

We hereby certify that the above bill is correct and true.

Name of the Branch: Standard Chartered Bank
Address of Branch: 23-25 3rd Floor, Standard - 400001
Branch Manager: [Name]
Branch Code: [Code]
Branch Type: [Type]
Branch Address: [Address]
Branch Phone: [Phone]
Branch Fax: [Fax]

This certificate is issued at the specific request of M/S. Tata Telebusiness Services.

Yours truly,
[Signature]
Authorized Signatory

Dr. Sajan G. Patil
I/c Principal






RIZVI EDUCATION SOCIETY'S

RIZVI LAW COLLEGE

New Rizvi Educational Complex, Off Carter Road, Bandra (West), Mumbai 400 050
Phone: 2600 2230, 2600 2222.

Tax Invoice						
GSTIN -			Invoice No - 0033			
Contractors Name - COOL AND HOT TRADERS			Date : 05-09-2023			
Address - 65B, SQUATTERS COLONY, NR. PATEL MASHID, PANDURANG WADI ROAD, GOREGAON EAST, MUMBAI 400063			CIN No -			
State - Maharashtra			AADHAR No. -			
State Code - 400063			PAN -			
Billed to - LAW						
GSTIN Address - 27AAATR0406P1ZD						
Address - Rizvi education complex Rizvi house 1st floor hill road Bandra west Mumbai -400050						
Sr. No.	HSN/SAC Code	Description of work	Qty	Units	RATE	Bill Amount
1	995469	Library- Provision of outdoor unit dismantle	3	NOS	550.00	1,650.00
2	995469	Provision of copper piping for 2 A/C 7FT+ 10 FT	17	RFT	250.00	4,250.00
3	995469	Provision of wall mounted split Air-conditioner BDS servicing for jet pump indoor and outdoor unit	3	NOS	750.00	2,250.00
4	995469	Provision of outdoor unit Re installation	3	NOS	1,000.00	3,000.00
5	995469	Provision of outdoor floor stand	2	NOS	600.00	1,200.00
6	995469	5 th Floor Staff Room- Provision of window AC dismantle	1	NOS	550.00	550.00
7	995469	Provision of window A/C BDS servicing for jet pump indoor and outdoor unit	1	NOS	550.00	550.00
8	995469	Provision of window AC shifting and Re installation	1	NOS	550.00	550.00
9	995469	Provision of window AC drain tray fixable with fitting	1	NOS	350.00	350.00
10	995469	5 th Floor CP Room- Provision of window AC dismantle	1	NOS	550.00	550.00
11	995469	Provision of window A/C BDS servicing for jet pump indoor and outdoor unit	1	NOS	550.00	550.00
12	995469	Provision of window AC shifting and Re installation	1	NOS	550.00	550.00
13	995469	Provision of window AC drain tray fixable with fitting	1	NOS	350.00	350.00
Sub Amount						16,350.00
Add CGST @ 9%						1,471.50
Add SGST @ 9%						1,471.50
Grand Total Amount						19,293.00
Amounts In Words -						
Company's Bank Details -						
Name - COOL AND HOT TRADER						
Bank Name - Punjab & Sind Bank India						
Branch - Malad west						
A/c No. - 09261100007015						
IFC Code - PSIB0000926						
Certified that the particulars given above are true						
Declaration correct						
Authorised Signatory						


Dr. Sajan G. Patil
I/c Principal



TAX INVOICE						
A C & R APPLIANCES PVT. LTD. (2023-24) S, GAWA INDUSTRIAL ESTATE BUNNIL COMPOUND LOWER PAREL WEST MUMBAI - 400013 GSTIN/UIN : 27AALCA4440Q1Z6 State Name : Maharashtra, Code : 27 Contact : 9820284047 E-Mail : accounts@acra.in			Invoice No ACRA/295/23-24		Dated 17-Nov-23	
Consignee (Ship to) Rizvi Law College Carter Road, Bandra (West) Mumbai - 400 050 GSTIN/UIN : 27AAATR0406P1ZD			Delivery Note		Mode/Terms of Payment	
Buyer (Bill to) Rizvi Law College Carter Road, Bandra (West) Mumbai - 400 050 GSTIN/UIN : 27AAATR0406P1ZD			Reference No. & Date		Other References	
			Buyer's Order No.		Dated	
			Dispatch Doc No.		Delivery Note Date	
			Dispatched through		Destination	
			Terms of Delivery			
Sl No	Description of Services	HSN/SAC	Quantity	Rate	per Disc. %	Amount
1	Dismantling & Reinstallation Window Air Conditioner 5th Floor & 6th Court	995463	2,000 Nos	900.00	9%	1,800.00
CGST @ 9%						162.00
SGST @ 9%						162.00
Total 2,000 Nos ₹ 2,124.00						
Word Chargeable (in words) INR Two Thousand One Hundred Twenty Four Only						
HSN/SAC	Taxable Value	Rate	Amount	CGST	SGST/UTGST	Total Tax Amount
995463	1,800.00	9%	162.00	9%	162.00	324.00
Total						1,800.00
Amount (in words) : INR Three Hundred Twenty Four Only						
Company's PAN : AALCA4440Q						
Company's Bank Details Bank Name : ICICI BANK LTD (A/C No. : 123199001174) A/c No. : 123199001174 Branch & IFS Code : Bandra (East) & ICIC0001231						
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						
SUBJECT TO MUMBAI JURISDICTION						
This is a Computer Generated Invoice						

CHECKED
CH. No. [Signature]
22/11/23