

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.



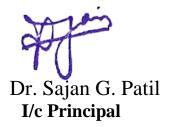


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Policy details for maintaining and utilization of Infrastructure.









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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.

<u>Policies.</u> 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, 1th 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, CUSTOMER GSTIN: 27AAATR0406P1ZD PRTICULARS WOOD BORER TREATMENT In the respect of Drilling, spray & spot treatment in the above mention school premises (Computer room on 5th floor) carried out on date 10/11/2023 8,500.00 4 service in 1 year (Quarterly) CHECKED iod: 10/11/2023 to 09/11/2024 PURCELL SAME THE CHANGE THE Name of "CLEAN-TEK PEST CONTROL" Amoun SGST(9% CGST(9%) TOTAL AMOUN ords. Ten thousand and thirty rupees only. 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. FOR CLEAR TEK PEST CONTROL

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

NAME: Rizvi Educational society	BILL NO: 338	
Rizvi Law college, rizvi educational	DATE: 18/11/2023	
Complex , sherly ranjan road,	GSTIN :27AXJPM9172D12	26
Bandra - west	PAN NO : AXJPM9172D	
CUSTOMER GSTIN: 27AAATR0406P1ZD		
PR TICULARS		AMOUNT
GENERAL INSECT TREAT	MENT	
In the respect of Spray treatment in the above (Principle & administrative office on ground 10/11/2023 4 service in 1 year (Quant	floor) carried out on date	6,000.00
CHECKED CHECKED One PURCHASE DEAT One: Please Age when the name of "6"		. /
	Amount	6,000.00
A Mari	SGST(9%)	540.00
	CGST(9%)	540.00
Sign.	TOTAL AMOUNT	

- 1) The treatment schedule given herewith should be noted and the treatment in the 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.

PESAN TEK PEST CONTROL MUMBAI Dimenute Authorized Signatory

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

NAME : Rizvi Educational society	BILL NO: 339	
Rizvi Law college, rizvi educational	DATE: 18/11/2023	
Complex, sherly ranjan road,	GSTIN :27AXJPM9172D1Z6	
Bandra - west	PAN NO : AXIPM9172D	
CUSTOMER GSTIN: 27AAATR0406P1ZD		
PRTICULARS		AMOUNT
In the respect of Spray treatment in the above (Staff room on 5 th floor) carried 10/11/2023 A service in 1 year (Quar A service in 1) year (Quar Purchuse) per (11/12/2023 to purchuse	mentioned school premises out on date terly)	3,200.00
	Amount	3,200.00
		288.00
	SGST(9%)	200.00 1
	SGST(9%) CGST(9%)	288.00

- 1) The treatment schedule given herewith should be noted and the treatment must be taken on due
- If the treatment scriedule 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 chawl , Tanaji nagar ,kurar village Malad –East Mum-97

HELP LINE NO : 7715098450/7715098430 EMAIL: <u>cleantek86@gmail.com</u>

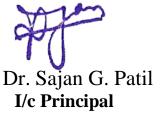
TAX INVOICE

NAME: Rizvi Educational society	BILL NO: 340	
Rizvi Law college, rizvi educational	DATE: 18/11/2023	
Complex , sherly ranjan road,	GSTIN:27AXJPM9172D1Z6	
Bandra - west	PAN NO : AXJPM9172D	
CUSTOMER GSTIN: 27AAATR0406P1ZD		
PR TICULAR:	S	AMOUNT
In the respect of Spray treatment in the above (Library room on 5 th floor) carri 10/41/2023 4 service in 1 year (Qua	e mentioned school premises ed out on date	4,800.00
	00/11/2024	
PURCLASS DIPP		
PURCHASE DEPT O		4,800.00
PURCHASE DEPT O	"CLEAN-TEK PEST CONTROL" Amount SGST(9%)	4,800.00 432.00
PURCHASE DEPR	"CLEAN-TEK PEST CONTROL" Amount	

- The treatment schedule given herewith should be noted and the treatment must be taken on due date as far as possible.
 In the event of cancellation of treatment due to unavoidable and unforeseen reasons, it should be taken at the earliest in the same month.

 All treatments of the order must be taken during the period of order and no extension of schedule will be granted in any case.

FOR CLEAN TEK PEST CONTROL Authorized Signatory

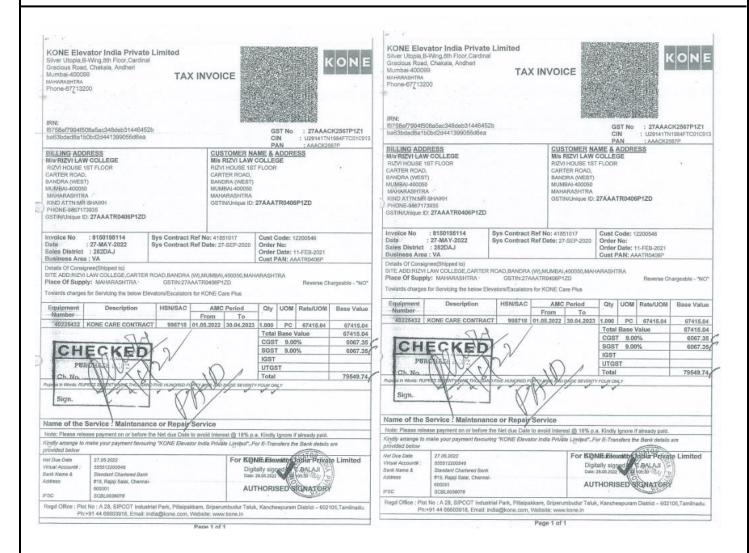


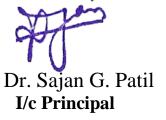


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RIZVI EDUCATION SOCIETY'S

RIZVI LAW COLLEGE









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EFFCT FROM OCTOBER 2023

SP	, , , , , , ,	SHART	DAYS		
an)	ma. SHAHNAWAZ	15	SUNDAY		
	KHAN	SMILET			
02)	MR. SHAMSHEY	1150	2000		
-	HASAN STYED	SHITET	Leignam		
03		2nd	TUESDAY		
	MAZAR BHODYA	Sherry	1.0-40-7		
045	ma. morromans	Sud	Caccara		
	7326	SHIFT	CUCONSDAY		
055	MR. ARUZNO	344			
	SINGT	84277	THURSDAY		
063	ma. Jarak	3rd .	60200-		
	Ahman	301795	FR ZDRY		
140	SOR. IMITYAZ	Relaure	SATURDAY		
1	KHAN		3, 1, 02, 0.39		

18/54p

8/svep

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EFFCT FROM JANUARY 2024

SR	NAME	SHIFT	DAY'S OFF	
01)	MR. ARUIND	72		
	SINGH	SHIPFI	SUNDAY	
02)	MR. SHAMNAWAZ	14		
	KHAN	SAFF	Les Oloban	
DB)	MR. ANAMUPOIN	24		
	MAJAR BAUTYA	STERT	TUESDAY	
24)	MR. SHAM CHUL	2ud	-	
	HAS ON SAYED	SHIFT	WC-DWSDA	
05)	MR. IMITYAZ	3rJ		
	KLARN	SHIET	THURSDAY	
6)	MR. JAFAR	34		
	AHMAD	SHIFT	FRIDAY	
(4	MR. MOHAMMAN			
	ASIL	ROWER	SATURDON	



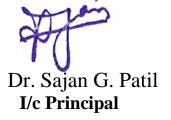
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EMPLOYEE'S PROVIDENT FUND ORGANISATION

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	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	7787				
PMRPY Upfront Benefit Details (In Ru	pees):		0				
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount					

Member Details :

		Name	ss per		Wag	es			Contribution	Remitted			Upfront PMI	RPY Benefit	Posting
SI. No.	UAN	ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	Location of the member
1	100844655723	AJAZ AHMED SHAIKH	AJAZ USMAN SHARH	14,074	12,149	12,149	12,149	1,458	1,012	446		0	-	-	N.A.
2	100931089072	ANAMUDOIN MAZARBHUMA	MAJHARBHUI	11,797	10,224	10,224	10,224	1,227	852	376	.0	0	1.5		N.A.
3	100931350779	APIVIND SINGH	ARVIND BISHWANAT U SINGU	22,435	19,577	15,000	15,000	2,340	1,250	1,099	0	0	0.0		N.A.
4	100153040950	GHANSHYAM NAKHAVA	H SINGH GHANSHYAW BALKRISHNA NAKHAYA	20,244	17,631	15,000	15,000	2,116	1,250	866		0			N.A.
5	100848058701	HANUMANT SATRE	HANDWANT BALASAHEB SATRE	28,358	24,840	15,009	15,000	2,981	1,250	1,791	0	0			N.A.
6	100933319575	IMTIVAZ KHAN	SAYITM MAHOLBAYIAT	21,624	18,857	15,000	15,000	2,263	1,250	1,013	0	0	2.5		N.A.
7	100933388859	JAFAR AHMAD	JAFAR AHMAD	11,797	10,224	10,224	10,224	1,227	862	375	0	0	.02		N.A.
8	100951451955	JENNIFER D'SOUZA	JENNIFER DSUJORG	25,655	22,224	15,000	15,000	2,667	1,250	1,417	. 0	0		-	N.A.
9	100172829322	JHOSHNA SOLANKI	JHUSARA PRAKASH	8,775	6,342	6,342	8.342	761	528	233	.0	0	-		N.A.
10	100179160687	JYOTI VLIAYSHII PARAB	SOLANKI JYOTI VUAYSHE.	21,013	18,314	15,000	15,000	2,198	1,250	948	. 0	0			N.A.
11	100994890067	MOHAMMAD ASIF	PARAB MOHAMMED ASIF KAZIM HUSSAIN	11,797	10,224	10,224	10,224	1,227	R52	375	0	0	-	-	N.A.
12	100377740325	SYED MOHSIN	NACE ZAIDE	63,511	55,716	15,090	15,000	6,686	1,250	5,436	0	0		-	N.A.

20.03		Name as per			Wag	es			Contribution	Remitted			Upfront PMI	RPY Benefit	Posting
SI. No.	UAN	ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	Location of the member
13	100806042500	NEHA SHAROH	MOHAMMED IRFAN	13,457	11,601	11,801	11,601	1,392	966	426	0	0	(2)		N.A.
14	100276153475	PRAKASH SOLANO	PRAKASH MADHAVLAL SOLANKI	23,628	20,705	15,000	15,000	2,485	1,290	1,235	0	0	12		N.A.
15	100294854619	RAJENDRA KACHHE	JAYANAND KACHHE	24,570	21,474	15,000	15,000	2,577	1,250	1,327	0	0	=+	-	N.A.
16	100312006580	REENA GUPTA	REENA RAJIV GUPTA	34,946	30,693	15,000	15,000	5.683	1,250	2,433	0	g.	-4	-	NA.
17	100377723090	SYED MANZAR ABBAS	MANZAR ABBAS	26,103	22,837	15,000	15,000	2,740	1,250	1,490	0	0		- 1	N.A.
18	100937780157	SHAHNAWAZ KHAN	SHAHNAWAZ KHAN	11,797	10,224	10.224	10,224	1,227	652	375	0	0			N.A.
19	100356521584	SIMOSON D'SOLIZA	SIMPSON BOOKY DSOUZA	20,415	17,781	15,000	15,000	2,134	1,250	884	0	0		-	N.A.
20	100358279748	SMITA MAHAJAN	SMITHA NAKASHE	36,915	32,643	15,000	15,000	3,893	1,250	2,643	0	0		-	N.A.
21	100960023142	YOGIFA YELVE	YOGITA SANDESH YELVE	8,775	6,342	6,342	6.342	761	528	233	0	e	-	-	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



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कर्मचारी भविष्य निधि संगठन Employees' Provident Fund Organization

अविष्य मिथि अवन, १४, शीकाजी 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 12-APR-2021 20:28:38 Challan Generated On: MHBAN0028133000 Establishment Name: RIZVI EDUCATION SOCIETYS Monthly Contribution Challan Challan Type : 24 Total Members : Wage Month: MAR-2021 1,16,299 Total Amount (Rs): Account-1 Amount (Rs) : 87,479 Account-2 Amount (Rs) 24,909 1,570 Account-21 Amount (Rs) : Account-22 Amount (Rs) : 0 Bank of Baroda Payment Confirmation Bank : 012140421002258 Payment Date : 14-APR-2021 Payment Confirmation Date : 0 Total PMRPY Benefit

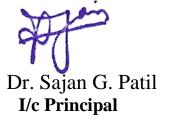


COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With EMPLOYEES' PROVIDENT FUND ORGANISATION

		THEN 3102104013/79						
Establis Addres	hment Code & Name MHBAN002 s: RIZVI LAW COLLEGE, NEW R		TON SOCIETYS LEX, BANDRA (W), M	IUMBAI SUBURBAN	Dues for th	e wage month of	March	2021
Total S Total W	ubscribers : /ages :		EPF 24 268	EPS 23 2,98,931		EDLI 24 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	o	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 R	upees Only					1,16,299
COLUMN	s a system generated challan on 12-A ishment for the specified month and y - The following amounts are being rer	uar.			Electronic Challan	Cum Return (ECR)	uploaded	by the
	Con 1 (Employer phase) (Bo)		MRPY	ABRY				











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EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	RIZVI EDUCATION SOCIETYS		
Establishment Id	MHBAN0028133000	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 Ru	pees):		
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rup	ees):		
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	
ABRY benefit remarks	Establishment is not eligible for ABRY scheme b	enefit as schame declaration in not out	

		Name :	es per		Was	jes			Contribution F	Remitted			PMRPY / ABRY Benefit			Posting
St. No.	UAN	ECR	UAN Repository	Gross	EPF	EPS	EDU	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share	Location of the member
18	100377723090	SYED MANZAR ABBAS	SAYED MANZAR ABBAS	26,103	22,837	15,000	15,000	2,740	1,250	1,490	a	0	-	-	-	N.A.
19	100837780157	SHAHNAWAZ KHAN	SHAHNAWAZ KHAN	11,797	10,224	10,224	10,224	1,227	852	375	0	0	-	-	-	N.A.
20	101472115960	SHAIKH REHANA MOHAMMED NAEEM	SHAIKH REHANA MCHAMMED NAEEM	30,000	20,300	15,000	15,000	3,186	1,250	1,906	o	0			-	N.A.
21	101619283736	SHAMSHUHASA N AMIRHASAN SAYED	SHAMSHULH ASAN AMIR HASAN SAYED	11,797	10,224	10,224	10,224	1,227	852	375	0	0		2	-	N.A.
22	100958521584	SIMOSON ROCKY D'SOUZA	SIMPSON ROCKY DSQUZA	20,413	17,781	15,000	15,000	2,134	1,250	884	0	0	- E			N.A.
23	10035827974	SMITA NAKASHE	SMITHA NAKASHE	36,915	32,443	15,000	15,000	3,853	1,250	2,643	0	0	-	-		N.A.
24	100960023142	YOGITA SANDESH YELVE	YOGITA SANDESH YELVE	8,775	6,342	6,342	6,542	761	529	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 greatter than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greatter than due remittance
GK10004	EPS contribution remitted is greatter than due remittance
GK10005	(EPF - EPS) diffrence contribution remitted is greatter than due
GK10006	EPS contribution remitted is greatter than due remittance
GK10007	Aadhaar not seeded



Rish Unit College

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

Specialists in:

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

	RIZWI LAW CO	LLEGE, BANDRA			
Refer	rence No: JSQ-23-24-01-49			Date: 17-0:	1-2024
	WORK E	STIMATE			
Kind	Attn: Mr. Mohsin	Sub: Fire Extingu	ishers 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 HU	JNDRED ONLY		mental Par	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 SOLUT	TIONS
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.



E & O.E.



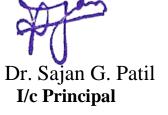
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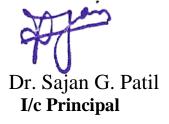
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RIZVI EDUCATION SOCIETY'S

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Business Services Big			Page 2 of 4
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RIZVI EDUCATION SOCIETY'S

RIZVI LAW COLLEGE

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ontractors ddress -	Name -		Invoice No	- 0033		
Address -	tame -	COOL AND HOT TRADERS				
		658, SQUATTERS COLONY, NR. PATEL	Date : 05-0	9-2023		
		MASHD, PANDURANG WADI ROAD,	CIN No			
		GOREGAON EAST, MUMBAI 400063	AADHARN	la -		
state -		Maharashtra	PAN -			
tate Code	0	400063	2.00.0			
Billed to - STIN Adds	ess -	LAW Z7AAATR0406P1ZD				
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 V	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-	3	NOS	750.00	2,250.00
		conditioner BDS servicing for jet pump	W		V	
4	995469	indoor and outdoor unit 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	5th Floor Staff Room- Provision of window AC dismantie	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	5th Floor CP Room- Provision of window AC dismantle		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	ED	NOS	350.00	350.00
		C115- 571	The Atlanta Band		Sub Amount	A6,350.00
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		Ch. No	1		Total Amount	19,293.00
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G	umbai - 400 050 STIN/UIN : 27AAATR0408P1ZD							
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