



**Anjuman-I-Islam's**  
**College of Hotel & Tourism Management Studies & Research**  
*(Affiliated to the University of Mumbai)*  
92, Dr. D. N. Road, Opp C.S.M.T. Mumbai - 400 001.  
Tel.: +91 22 2263 2817 / 9833279737 • Website : [www.anjumanchtmsr.com](http://www.anjumanchtmsr.com)  
E-mail: [principal@anjumanihmct.org](mailto:principal@anjumanihmct.org) / [principal@anjumanchtmsr.com](mailto:principal@anjumanchtmsr.com)

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## Criterion 4

**4.3.2.: Student-Computer Ratio**  
**(Data for the latest completed**  
**academic year)**



Principal  
Anjuman-I-Islam's College of Hotel &  
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#### 4.3.2 Student-Computer Ratio (Data for the latest completed academic year)

##### Index of Criteria 4.3.2

<b>Student-Computer Ratio (Summary and in Formula)</b>
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<b>Invoices for References</b>
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#### 4.3.2.1 No of computers available for Students' usage during the latest completed Academic Year: 2022-23

<b>No. of Students</b>	<b>385</b>
<b>No. of Computers</b>	<b>143</b>
<b>Student Computer Ratio</b>	<b>1:3</b>

#### 4.3.2 Student –Computer ratio (Data for the latest completed academic year)

No of Students - 385

No. PCs for student use – 143

Student - Computer Ratio is: **1:3 (1 PC Per 3 Students)**



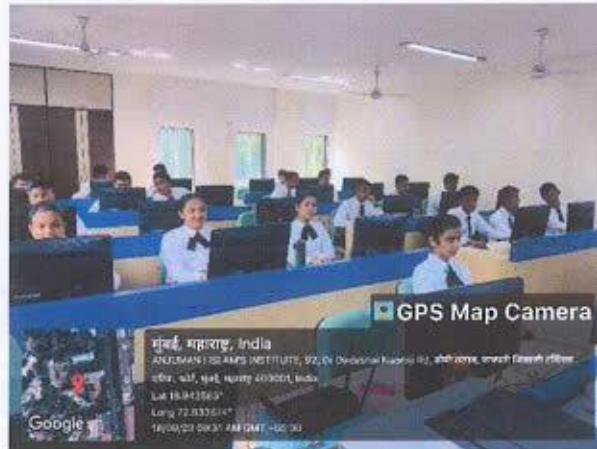
Principal

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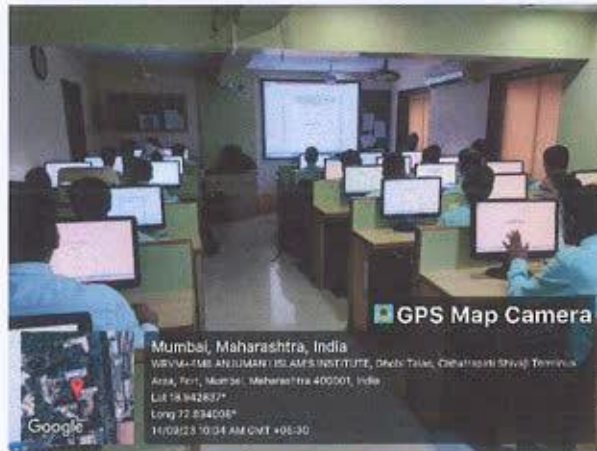




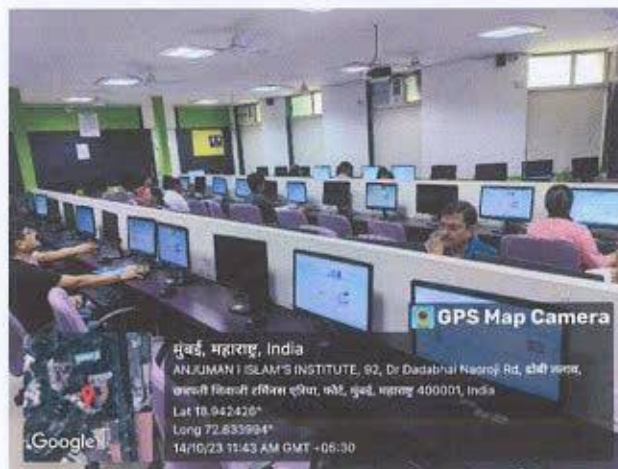
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<https://www.anjumanchtmsr.com/itlab>



<https://www.anjumanihm.com/itlab>



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 E-mail: principal@anjumanihct.org / principal@anjumanchtmsr.com

**COMPUTER SALES & MAINTENANCE INVOICE**

13, 2nd Floor, Sayba Shopping Centre,  
 New Mill Road, Kuria (West), Mumbai - 400 070.  
 Tel: 98200 96119  
 E-mail: sbr\_sayed@yahoo.com

**NE X GEN Marketing**

Invoice No: 2307 Date: 02/01/18  
 Challan No: \_\_\_\_\_ Date: \_\_\_\_\_  
 Order No: \_\_\_\_\_ Date: \_\_\_\_\_

GSTIN : 27AAGFN3151K1Z6

M/s. Anjuman-i-Islam's  
P.H.M.  
CST Mumbai

Sr. No.	Description	Qty	Rate	Amount	P.
01.	panasonic projector.	01	24369/-	24369/-	
02.	Proia lock screen	01.	3873/-	3873/-	
03.	ceiling mount kit.	01	1841/-	1841/-	
				1289. GST.	

Rs. Thirty Eight thousand four hundred and seventy one only.  
 Payment within \_\_\_\_\_ days E & O E

Total	30056/-
CGST	4207.5/-
SGST	4207.5/-
IGST	
G. Total	38471/-

**TERMS:**  
 1. Goods once sold will not be taken back  
 2. Our risk & Responsibility ceases after goods leave our godown / office.  
 3. Interest at the rate of 12% will be charged, if bill is not paid within \_\_\_\_\_ weeks  
 4. Subject to Mumbai Jurisdiction only.

Bank: Canara Bank  
 Account Number: 208201005554  
 IFSC CODE: CNRB0000208  
 Swift Code: CNRBINBBFFD.  
 Branch : Kuria West,  
 Mumbai-400070, India.

For Nexgen Marketing  
 Partner/Auth. Signatory



*[Handwritten Signature]*

Principal  
 Anjuman-i-Islam's College of Hotel &  
 Tourism Management Studies & Research  
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COMPUTER SALES & MAINTENANCE  
2<sup>nd</sup> Floor, Sayba Shopping Center,  
New mill road, Kuria (w), Mumbai 400070.  
TEL - 9820096119  
E-mail : sbr\_sayed@yahoo.com

**NEXGEN**  
Marketing

GSTIN : 27AAGFN3151K1Z6

PERFOMA INVOICE

M/S ANJUMAN I ISLAM CHTMS&R  
CST MUMBAI

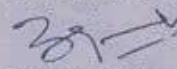
INVOICE NO: apr/18/05 DATE 14.04.18

SrNO	Description	Qty	Rate	AMOUNT
01	Panasonic projector	01	24369	24369
				+28% GST
Total				24369/-
CGST 14%				3411.66/-
SGST 14%				3411.66/-
IGST				
G. Total				31192/-


Anjuman-I-Islam's		
College of Hotel Management & Catering Technology		
92, Dr. D. N. Road, Opp C.S.T. Mumbai - 400 001		
Particulars	Qty	Initials
Invoice No	114118	ABLA
Invoice for Payment on	2314118	ABLA
Paid by Cheque No.		

RUPEES : Thirty one thousand one hundred and ninety two only

FOR NEXGEN MARKETING

  
PARTNER / AUTH SIGNATORY



  
Principal  
Anjuman-I-Islam's College of Hotel &  
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 E-mail: principal@anjumanihmct.org / principal@anjumanchtmsr.com

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**STATIONERY POINT**  
 42/44, BORA BAZAR STREET,  
 ZAVER BHUVAN FORT MUMBAI - 400 001  
 022-22621109  
 GSTIN/UIN: 27AFEP2461B1ZR  
 State Name: Maharashtra, Code: 27  
 E-Mail: stationery\_point@ymail.com  
 Consignee  
**AI's COL OF HOTEL & TOURISM MNAG STUDYS & RES**  
 92, D N ROAD, CST, MUMBAI - 400001  
 Cont No. 022 2265 2272 - 2263 2817  
 GSTIN/UIN: 27AAATA4151E1Z7  
 State Name: Maharashtra, Code: 27

Buyer (if other than consignee)  
**AI's COL OF HOTEL & TOURISM MNAG STUDYS & RES**  
 92, D N ROAD, CST, MUMBAI - 400001  
 Cont No. 022 2265 2272 - 2263 2817  
 GSTIN/UIN: 27AAATA4151E1Z7  
 State Name: Maharashtra, Code: 27

Invoice No: **952**  
 Delivery Note: **21-Feb-2020**  
 Supplier's Ref.  
 Buyer's Order No.  
 Ref. AI's CHTMSARPO2019-30291  
 Dispatch Document No.  
 Despatched through  
 Destination  
 Terms of Delivery

Dated: **18-Feb-2020**  
 Delivery Note Date

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Net	Amount
1	<b>INTEL CORE I7, 9th Gen 8700 Desktop</b> Gigabyte 310 Motherboard-13256A019126 8g Gb DDR4-E2595AF7 1TB Hard Disk-ZN1E0G6S Graphics Card GTX1650 with DDR5 4 Gb Cpu / I Bal / WP Cabinet with 500 Watts OCLD SMP5-2E012033862AR	8473	18 %	1 NOS	47,250.00	47,250.00	47,250.00
<b>CGST@9%</b>							4,252.50
<b>SGST@9%</b>							4,252.50
<b>Total</b>							<b>55,755.00</b>

Anjuman I Islam's

A.K.A. Institute of Hotel Management & Catering Technology

92, Dr. D. N. Road, Opp. CST, Mumbai - 400 001

Particulars	Date	Initials
Received On	26/2/20	A
Issued for Payment on	28/2/20	A

1 NOS **RS. 55,755.00**  
E & OE

Amount Chargeable (in words) **INR Fifty Five Thousand Seven Hundred Fifty Five Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8473	47,250.00	9%	4,252.50	9%	4,252.50	8,505.00
<b>Total</b>			<b>4,252.50</b>		<b>4,252.50</b>	<b>8,505.00</b>

Tax Amount (in words) **INR Eight Thousand Five Hundred Five Only**

Company's PAN: **AFEP2461B**

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

**Principal**  
 Anjuman-I-Islam's College of Hotel & Tourism Management Studies & Research  
 92, Dr. D. N. Road, Mumbai-400 001



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**Proforma Invoice**

<b>MASTERSOFT ERP SOLUTIONS PVT LTD,</b> 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTIN - 27AAJCH76670124 CTR - 072900MH2015PTC264680 E-MAIL - accounts@itmsr.co.in		Invoice No <b>2020-21/0442A</b>	Dated <b>03-Nov-2020</b>
<b>Our Bank Details as follows</b> Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - State Bank of India Branch Name - Nandanwan Nagpur Account No - 34979484917 IFS Code - SBIN0011144		Delivery Note Supplier's Ref. Buyer's Order No A.T.I.'s CH&TMS&R/WO/2020-202 1/105	Mode/Terms Of Payment Other Reference(s) Dated 27-Oct-2020
Buyer To: THE PRINCIPAL, HOTEL & TOURISM MANAGEMENT STUDIES & RESEARCH, 92, DR. D. N. ROAD, OPP. C.S.T., MUMBAI - 400002		Despatch Document No Terms of Delivery	Dated

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	ONE TIME SETUP COST	85238020	0.00 NO	63,750.00	NO	63,750.00
	CGST@9%			9.00		5,737.50
	SGST@9%			9.00		5,737.50

<b>Anjuman-I-Islam's</b> <b>A K Hafiz Institute of Hotel Management &amp; Catering Technology</b> Total 92, Dr. D. N. Road, Opp. C.S.T. Mumbai - 400001		
Particulars	Date	Initials
Received On	31/11/20	A
Passed for Payment on	4/11/20	A
Total	63,750.00	9.00

Amount Chargeable (In words) Rupees **Seventy-Five Thousand Two Hundred Twenty-Five Only**

Amount 5,737.50 Rate 9.00 State Tax 5,737.50

Company's PAN : AAJCH7667D For MASTERSOFT ERP SOLUTIONS PVT LTD

Declaration: We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

NOTE:- Interest will be charged 1.5% per month, if payment not received within 35 days from the date of this Invoice.

*[Signature]*  
 Authorised Signatory

This is a System Generated Invoice. Hence, Signature is not required.

**Most Trusted ERP Partner for Educational Campuses**

1456-A, New Nandanwan, Nagpur-9 (MS) India. PH: 0712-2713705/0607 MOB: +91888 888 3304 / 060 501 0111 sales@itmsr.co.in / saman@itmsr.co.in

Offices At:  
 Nagpur • Mumbai • Pune • Latur • Aurangabad • Karad • Jalgaon • Dhule • Bangalore • Mangalore • Hyderabad • Jaipur • Uda • Madurai • Surat • Ahmedabad • Jamshedpur • Raipur • Patna • Agartala • Aizawl • Imphal • Sonagar • Bhopal • Indore • Dibrugarh • Chennai • Vellore • Palakkad • Coimbatore



*[Signature]*  
 Principal  
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INVOICE

COMPUTER SALES & MAINTENANCE

13, 2nd Floor, Sayba Shopping Centre,  
 New Mill Road, Kurba (West), Mumbai - 400 070  
 Tel : 98200 96119  
 E-mail : str\_sayed@yahoo.com

**NEXGEN**  
 Marketing

M/s. Anjuman-I-Islam  
CHTMSR.  
CSF - mumbai

Invoice No. 019/067/1718 Date 03/10/17  
 Challan No. \_\_\_\_\_ Date \_\_\_\_\_  
 Order No. \_\_\_\_\_ Date \_\_\_\_\_

GSTIN: 27AAGFN3151K1Z6

Sl. No.	Description	Qty.	Rate	Amount Rs.	P.
01.	Panasonic Projector	01	243691	243691	✓
02	Instalock screen	01	38731	38731	✓
03	Ceiling mount kit	01	18141	18141	✓
				+ 38706 GST	

*Handwritten signature and date: 24/10/17*

Rs. Thirty Eight thousand four hundred and seventy one only.  
 Payment within \_\_\_\_\_ days E.&O.E

Total	300561
GST	42075
SGST	42075
Total	384711

**TERMS :**  
 1. Goods once sold will not be taken back  
 2. Our risk & Responsibility ceases after goods leave our godown / office  
 3. Interest at the rate of 24% will be charged if bill is not paid within \_\_\_\_\_ weeks  
 4. Subject to Mumbai Jurisdiction only  
\*I hereby certify that my tax registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me and that the amount of tax covered by this tax invoice has been offered by me to and it shall be accounted for in the turnover of sales while filing of return and the due Tax, if any payable on the sale has been paid or shall be paid.

For Nexgen Marketing  
*Handwritten signature*  
 Partner, Auth. Signatory

*Handwritten signature*



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 E-mail: principal@anjumanihmct.org / principal@anjumanchtmsr.com

**TAX INVOICE**

**Infotech Systems & Solutions**  
 Office No. 7, Cite Avenue, Plot No. 101, Vijay Marg, Sector 1/S, New Panvel  
 Tel: 022-85113290, Email: infotechsys@gmail.com  
 GST: 27AAEPA2464Q1Z1  
 PAN: AAEPA2464Q

<b>Buyer:</b> Anjuman I Islam's College of Hotel & Tourism Management Studies & Research 92, Dr. D.N.Road, Opp CST Mumbai 400 001 GST:		<b>INVOICE NO:</b> IS/2021/154 <b>DATE:</b> 02.02.2022 <b>ORDER NO:</b> AIX CHTMS&R/MO/2021-2022/088 <b>DATE:</b> 26.11.2021 <b>Challan No:</b> <b>Date:</b>
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S No.	DESCRIPTION	HSN/SAC	QTY	UNIT PRICE	TOTAL	CGST		SGST		TAX TOTAL
						%	Amount	%	Amount	
1	Laptop DELL G15-5510 Intel Core i7 10th Generation 16GB RAM 512GB SSD RTX 3050 4GB Graphics 15.6" Screen Windows 10 Home 64Bit MS Office 2019 Home&Student Warranty 1Year CND1382Y87	84713010	1	82500	82500.00	9%	7425.00	9%	7425.00	14850.00
<b>Taxable Amount</b>					82500.00	<b>Tax Amount</b>				14850.00

Anjuman I Islam's

92, Dr. D.N.Road, Opp CST, Mumbai - 400 001

Particulars	Date	Initials
Received On	3/2/22	A
Issued for Payment on	15/2/22	A
Paid by C- cheque No.		

**Total Amount Payable in words:** Rupees NinetySeven Thousand Three Hundred Fifty Only

<b>Bank Details:</b> Bank Name: State Bank of India Branch: New Panvel Account Name: Infotech Systems & Solutions Account Number: 62003512142 IFSC: SBIN020888	<b>Taxable Amount:</b> 82500.00 <b>Tax Amount:</b> 14850.00 <b>Round off:</b> <b>Total Amount:</b> 97350.00 <b>Advance Paid:</b> 87815.00 <b>Total Payable Amount:</b> 9735.00
---	---

**Declaration:**  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**Receiver's Signature**

**For Infotech Systems and Solutions**

Please release  
money prompt  
8/2/2022  
8/2/2022  
08/02/22



**Principal**  
 Anjuman-I-Islam's College of Hotel &  
 Tourism Management Studies & Research  
 92, Dr. D. N. Road, Mumbai







