

### **Metric 4.3.2-**

**Student - Computer ratio (Data for the latest completed academic year)**

#### **Findings of DVV-**

Certified e-copy of the ledger for footfalls for 5 days. □  
Certified screenshots of the data for the same 5 days for online access. In case if documents are in regional language please provide translated copy in English. Google drive links are not accepted.

#### **Response of HEI-**

- 1) Bill/ Invoice and Entry of Stock Registers for the computers purchased are attached. (**Appendix-I**)

# Appendix-I

(112)

# RL RADIANT TRADEVEST PVT. LTD.

21  
530

**Regd. Office:** 1st Flr., Dubash House, 15, J. N. Heredia Marg, Ballard Estate, Mumbai - 400 001.  
Tel.: (91-22) 2269 3649/3794 Fax: (91-22) 2267 1285

TAX INVOICE				
<b>To,</b> Bharatiya Vidya Bhavan's Sardar Patel College of Engineering Munshi Nagar Andheri ( W), Mumbai-400058		Inv No :- 292 Date :- 31/12/13 PO No:- SPCE/13-14/3260 PO Date:- 13/12/2013		
VAT TIN: NA CST TIN: NA				
SR. NO	DESCRIPTION	QTY.	UNIT PRICE	AMOUNT
1	Dell OptiPlex 3010 DT Desktop Intel Core i5-3470 Processor (Quad Core, 6MB Cache, 3.2GHz, w/HD Graphics 2500, Intel H61 Chipset 4GB (1x4GB) Non-ECC DDR3 1600MHz SDRAM DVD Writer ,500GB 7200 RPM 3.5" SATA Hard Drive Dell USB Entry Keyboard, Dell USB Optical Mouse 10/100/1000 Mbps NIC Dell E Series E1914H 18.5" Wide Screen Monitor with LED Back light Intel HD Graphics 2500, No Internal Spk. External Speakers ,3-3-3 year's onsite Warranty, additional 2 years non comprehensive	10	35,238.10	352,380.95
Rs. Three Lakh Seventy Thousand Only.		<b>Total</b>		352,380.95
		VAT @ 5%		17,619.05
		Service Tax @ 12.36%		
		Rounded Off +		
		<b>Total Amt</b>		370,000.00

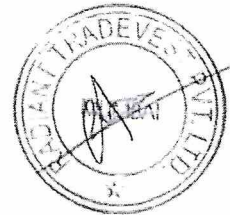
Make all cheques payable to Radiant Tradevest Pvt. Ltd.  
 Interest @24% will be charged if the payment is not made within the due date  
 VAT TIN : 27950317343 V w.e.f. 01.04.06  
 CST TIN : 27950317343 C w.e.f. 01.04.06  
 Service Tax AAACR2804EST001

I/c. Principal  
 Bharatiya Vidya Bhavan's  
 Sardar Patel College of Engineering  
 (Government Aided Autonomous Institute)  
 Munshi Nagar, Andheri (W), Mumbai - 58.

"We hereby certify that my/our 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/us and that the transaction of sale covered by this tax invoice has been effected by me/us 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 Radiant Tradevest Pvt.Ltd.



21

31/1/2014

B.V. Bhavan  
02/07/14

Demand For Payment order

Sunder 13 5014114  
28/1/14

**Branch Office:** Ground Floor, Sakal Bhavan, Sakal Bhavan Marg, Plot No. 42, Sect-11, CBD Belapur, Navi Mumbai 400 614. • Tel.: 022-27573175/27573168 E-mail: rtpl@pacific.net.in

BHARATIYA  
SARDAR PATEL COLLEGE  
DAILY PURCHASE

VIDYA BHAVAN'S  
OF ENGINEERING  
REGISTER

MONTH \_\_\_\_\_ YEAR \_\_\_\_\_

SR. No.	Date	P. O. No. Date	D. M. No. Date	Bill No. Date	Particular	Quantity	Rate	Amount	Equipment	Furniture and Fixture	Printing and Stationery	Laboratory Consumable	Office Expenses	General Consumable	Electrical Maintenance	Building Maintenance	Fund Source	Other Head	Slip No.	Remarks	
				13)																	
				14)																	
				15)																	
				16)																	
				17)																	
				18)																	
				19)																	
				20)																	
				21)																	
				22)																	
	15/1/2014	SPCE/13-14/3250		292 DT 01/12/2013	Purchased Dell eptplex 3010 DT Series Desktop Intel Core i5 3470 Processor Quad Core, 8MB Cache, 3.2 GHz, w/HD Graphic 2500 Intel H61 Chipset 4GB (1x4GB) Non ECC DDR3 1600MHz SD RAM, DVD writer, 500 GB 7200 RPM 3.5" SATA Hard Drive Dell USB entry keyboard Dell USB optical mouse, 10/100/1000 mbps NIC Dell E Series E1914H 19.5" wide Screen monitor with LED backlight, Intel HD Graphic 2500, External speaker - 3-3-3 years onsite warranty Additional 2 yrs non comprehen sive. Serial number of machine	10	37,000.00	370,000.00													computers purchased from Radiant Tradex Pvt. Ltd. Fund - BE. Construction mg Material issued to Civil Engg. Dept.
				1)																	
				2)																	
				3)																	
				4)																	
				5)																	



*Handwritten signature*  
 W/c. Principal  
 Bharatiya Vidya Bhavan's  
 Sardar Patel College of Engineering  
 (Government Aided Autonomous Institute)  
 Mumbai - 58.

# RL RADIANT TRADEVEST PVT. LTD.

20

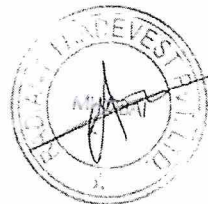
Regd. Office: 1st Flr., Dubash House, 15, J. N. Heredia Marg, Ballard Estate, Mumbai - 400 001.  
Tel.: (91-22) 2269 3649/3794 Fax: (91-22) 2267 1285

TAX INVOICE				
To,		Inv No. :- 293		
Bharatiya Vidya Bhavan's Sardar Patel College of Engineering Munshi Nagar Andheri ( W), Mumbai-400058		Date :- 31/12/13		
VAT TIN: NA		PO No:- SPCE/13-14/3261		
CST TIN: NA		PO Date:- 13/12/2013		
SR. NO	DESCRIPTION	QTY.	UNIT PRICE	AMOUNT
1	<b>Dell</b> OptiPlex 3010 DT Desktop Intel Core i5-3470 Processor (Quad Core, 6MB Cache, 3.2GHz, w/HD Graphics 2500, Intel H61 Chipset 4GB (1x4GB) Non-ECC DDR3 1600MHz SDRAM DVD Writer ,500GB 7200 RPM 3.5" SATA Hard Drive.Dell USB Entry Keyboard,Dell USB Optical Mouse 10/100/1000 Mbps NIC Dell E Series E1914H 18.5" Wide Screen Monitor with LED Back light Intel HD Graphics 2500, No Internal Spk. External Speakers ,3-3-3 year's onsite Warranty, additional 2 years non comprehensive	22	35,238.10	775,238.10
Rs. Eight Lakh Fourteen Thousand Only.		Total		775,238.10
		VAT @ 5%		38,761.90
		Service Tax @ 12.36%		
		Rounded Off +		
		Total Amt		814,000.00

Make all cheques payable to Radiant Tradevest Pvt. Ltd.  
Interest @24% will be charged if the payment is not made within the due date  
VAT TIN : 27950317343 V w.e.f. 01.04.06  
CST TIN : 27950317343 C w.e.f. 01.04.06  
Service Ta: AAACR2804EST001

I/we hereby certify that my/our 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/us and that the transaction of sale covered by this tax invoice has been effected by me /us and it shall be accounted for in the turnover of sales while filing of return and the due the tax, if any, payable on the sale sales has been paid or shall be paid"

I/c. Principal  
Bharatiya Vidya Bhavan's  
Sardar Patel College of Engineering  
(Government Aided Autonomous Institute)  
For Radiant Tradevest Pvt. Ltd.



3/Jan/2014  
ADW adhas  
028/01/14

Receipt For Payment order

Signature  
28/1/14

Branch Office: Ground Floor, Sakal Bhavan, Sakal Bhavan Marg, Plot No. 42, Sect-11, CBD Belapur, Navi Mumbai 400 614. • Tel.: 022-27573175/27573168 E-mail: rtpl@pacific.net.in



BHARATIYA  
SARDAR PATEL COLLEGE  
DAILY PURCHASE

VIDYA BHAVAN'S  
OF ENGINEERING  
REGISTER

MONTH \_\_\_\_\_ YEAR \_\_\_\_\_

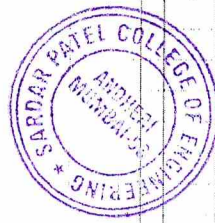
SR. No.	Date	P. O. No. Date	D. M. No. Date	Bill No. Date	Particular	Quantity	Rate
528	10/01/14	480/01/2014		557/07/14	Nut bolt 1/2 pan Polycab wire 1.5 1" plastic casing part 16x8 screws 8" wood bleed (for empahy M10) Haveli Caparita Philips Tubelight Philips Fluourescent chock 14x8 screws 90° Praver channel Motu lock with 2 haveli key	1 kg 1 no 37 mtr 1 nos 5 Doz 2 Nos. 2 nos 30 Nos. 12 Nos. 5 Doz. 1 set 2 set	150.00 60.00 12.00 38.00 46.00 440.00 75.00 36.00 140.00 75.00 240.00 675.00

Amount	Equipment	Furniture and Fixture	Printing and Stationery	Laboratory Consumable	Office Expenses	General Consumable	Electrical Maintenance	Building Maintenance	Fund Source	Other Head	Slip No.	Remarks
157.50												
67.50												
471.40												
171.00												
54.00												
1102.80												
630.00												
1215.00												
1890.00												
131.25												
270.00												
2278.12												
8488.00												

1	15/01/2014	5000/13-14/	293 DT	293 DT	Purchased Dell Optiplex 3010 DT Seico Desktop Intel Core i5-3470 processor Quad core, 6MB cache, 3.2 GHz, w/HD Graphics 2500 HGI chipset SPRAM 4GB (1x4GB) Non-ECC DDR3, 1600MHz, DVD Writer 500GB SATA 7200 RPM 3.5" HDD, Dell USB entry keyboard, Dell USB optical mouse 10/100/ 1000 mbps NIC Dell E Series E1514H, 18.5" wide Screen monitor with LED back light Intel HD Graphics 2500 External speaker warranty - 3-3 years onsite + additional two years non- comprehensive. See no. of machine & invoice PTO	22 Nos.	37,000.00
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314,000.00

Computers purchased from  
Radiant Traders Pvt Ltd.  
Fund - 50% from  
Machine Design & 50%  
from Thermal -  
Material issued to  
mech. Dept.



*hms*  
I/c. Principal  
Bharatiya Vidya Bhavan's  
Sardar Patel College of Engineering  
(Government Aided Autonomous Institute)  
Munshi Nagar, Andheri (W), Mumbai - 58.

19

**M/S SOLNET SYSTEMS PVT. LTD.**  
 B-118 Rolex Shopping Centre  
 1 St Floor Station Road  
 Goregaon (West)  
 Mumbai 400062  
 Tel 28747486, 28762790  
 Maharashtra  
 E-Mail :sales@solnetindia.com

Invoice No. **SOLNET/1286/2013-14**

Date **21-Oct-2013**

Delivery Note  
**1286**

Mode/Terms of Payment  
**100% Advance**

Supplier's Ref.  
**SOLNET/1286/2013-14**

Other Reference(s)

Consignee  
**Sardar Patel College of Engineering**  
 Munshi Nagar, Andheri (W),  
 Mumbai - 400058  
 Tel : 26232192 / 26289777  
 E-Mail ID: Principal@spce.Ac.in

Buyer's Order No.

Dated

**SPCE/13-14/3220**

**15-Oct-2013**

Despatch Document No.

Dated

**1286**

**21-Oct-2013**

Despatched through

Destination

**Hand Del**

**Andheri (W)**

Terms of Delivery

Buyer (if other than consignee)  
**Sardar Patel College of Engineering**  
 Munshi Nagar, Andheri (W),  
 Mumbai - 400058  
 Tel : 26232192 / 26289777  
 E-Mail ID: Principal@spce.Ac.in

492

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Desktop AIO Lenovo</b> Lenovo Think Centre Edge 72Z Desktop, Intel Core I3 - 3220 3rd Generation Processor, 2GB DDR3 Ram, 500GB Hdd, Dvd Writer Integrated Intel Hd Graphic, Wireless Keyboard & Mouse, Built in Web Cam, Wifi, Bluetooth, Lan, 20" Led Display Screen, 3 Years Onsite Warranty By Lenovo S/N. S1HHY02 ✓	1 Nos	32,857.14	Nos	32,857.14
	Accounting Head Computer & Eqp. Output Vat 5% Certified that the item / Articles of bill No. 1286 Dated 21/10/2013 have been entered in the Stock Book on page No. 103 Date. 6/11/2013 Signature Store Keeper			5 %	1,642.86
		Total	1 Nos		₹ 34,500.00

D. P. R. No.  
 492  
 Date 6/11/2013

material purchased and  
 issued to mech. Engrg. Dept.

Amount Chargeable (in words)  
 Indian Rupees Thirty Four Thousand Five Hundred Only

E. & O.E

Company's VAT TIN : 27150630899V w.e.f. 20-Oct-2007  
 Company's CST No. : 27150630899C w.e.f. 20-Oct-2007  
 Company's Service Tax No. : AALCS1435RST001  
 Company's PAN : AALCS1435R

**Declaration**  
 I/we hereby certify that my/our 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/our and that transaction of the sale covered by  
 accounted for in turnover sale which filling of return and the  
 due tax if payable on the sales has been or shall be paid.



25  
 I/c. Principal  
**Bharatiya Vidya Bhavan's**  
**Sardar Patel College of Engineering**  
 (Government Aided Autonomous Institute)  
 Munshi Nagar, Andheri (W), Mumbai - 58.



Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

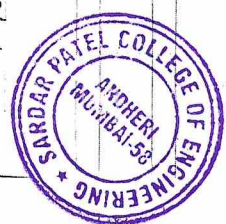
Signature  
 2/11/2013

BHARATIYA  
SARDAR PATEL COLLEGE  
DAILY PURCHASE

VIDYA BHAVAN'S  
OF ENGINEERING  
REGISTER

MONTH Oct YEAR 2013

SR. No.	Date	P. O. No. Date	D. M. No. Date	Bill No. Date	Particular	Quantity	Rate	Amount	Equipment	Furniture and Fixture	Printing and Stationery	Laboratory Consumable	Office Expenses	General Consumable	Electrical Maintenance	Building Maintenance	Fund Source	Other Head	Slip No.	Remark
492	6/11/2013	SPCC/13-14/ 3220 DT 15/10/2013	MB1314/714 DT 24/10/2013	MH1SL1314/ 714 DT 24/10/2013	Purchased AIO Lenovo Think Center Edge 722 Desktop Intel core i3 - 3220 3rd Gen. processor, 2GB DDR-3 RAM, 500 GB HDD, DVD writer, integrated Intel HD graphics, wireless keyboard and mouse, built in web cam, WiFi, bluetooth, LAN, 20" LCD display screen. Sr. No. & No:- 91HHY02 3 yr. on site warranty.	01	34,500.00	34,500.00												Material purchased and issued to Mech. Engg. Dept. - use Prof. Sathakar Umale. Debited to (ME - machine Desig
93	6/11/2013	SPCC/13-14/ 3218 DT 15/10/2013	MB1314/714 DT 24/10/2013	MH1SL1314/ 714 DT 24/10/2013	Purchase EPSON Projector model EB X12 with USB port Sr. No. RPHK3600043	01	35,500.00	35,500.00												Material purchased from Pentagon System and Services Pvt. Ltd. Issued to Exam S. Debited to Exam fund
94	6/11/13	SPCC/13-14/ 3217 DT 15/10/2013	MB1314/713 DT 24/10/2013	MH1SL1314/ 713 DT 24/10/2013	Purchased EPSON Projector model EB X12 with USB Port. Sr. No. RPHK3600013	01	35,500.00	35,500.00												Material purchased from Pentagon system and services Pvt Ltd and issued to — Debited to TPO fund.
15	6/11/2013	SPCC/13-14/ 3216 DT 15/10/2013	MB1314/712 DT 24/10/2013	MH1SL1314/ 712 DT 24/10/2013	Purchased EPSON Projector model EB X12 with USB port Sr. No. & Products 1) RPHK36000121 2) RPHK36000025 3) RPHK36000040	03	35,500.00	1,06,500.00												Material purchased from Pentagon System and Service Pvt. Ltd. Issued to M.E.I Debited to M.E. Thermal fund
5A	20/11/13	425/10/10/13	1267/131113	01267/131113	Prepared ID card for students PVC - 8mm glossy printed on both side with barcode conveyor charges	36	20.00	720.00												Students ID cards prepared from card photo



25  
I/c. Principal  
Bharatiya Vidya Bhavan's  
Sardar Patel College of Engineering  
(Government Aided Autonomous Institute)  
Munshi Nagar, Andheri (W), Mumbai - 58.



501, Pramukh Plaza, Cardinal Gracious Marg,  
Chakala, Andheri (E), Mumbai - 400 099  
Tel. No. 67417500 Fax No. 28234996  
E-Mail :accounts@pentagon.co.in

18  
500


Warehouse : Siddhi Co.Op HSG, Plot No. 52, Sector 11, Behind Kendriya Vihar, Kharghar - 410210.

**TAX INVOICE**

Buyer Sardar Patel College of Engineering Munshi Nagar, Andheri (W), Mumbai 400 058	Invoice No. MH1SL1314/715	Date 24-Oct-2013
	Delivery Challan MB1314/715	Date 24-Oct-2013
Ship To Sardar Patel College of Engineering Munshi Nagar, Andheri (W), Mumbai 400 058	Customer Order No. SPCE/13-14/3219	Date 15-Oct-2013
	Reference No.	Date
Kind Attn : Mr. Dinesh Torane	Despatched Through	
	Despatch Document	Date
	Transit Ins. Policy 0840007413	Warehouse MUMBAI

Sr. No.	Description of Goods	Vat/Cst %	Quantity	per	Rate	Amount
1	Lenovo 3426ENQ AIO Edge 92z Desktop 21.5" W IPS LED Display, Full HD Infinity Screen, Chipset Intel B75, Core I5 3470s, 4+4GB DDR3 1600 MHz, 1TB 7200rpm HDD, DVDRW 1GB Discrete AMD Radeon HD7650A Full HD 1080p WebCam 2 Ports on Side Bluetooth, Wireless Keyboard & Mouse, Win 8 Prof S.No. S1HWK08	5	1	Nos.	63,809.52	63,809.52
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>D. P. R. N . 500 Date 18/11/2013</p> </div>						63,809.52

Accounting Head Computer & Supt. Stock Register.  
Certified that the item / Articles  
of bill No. 715 Dated 24/10/2013  
have been entered in the Stock  
Book on page No. 103  
Date. 18/11/2013

  
 Signature  
Store Keeper

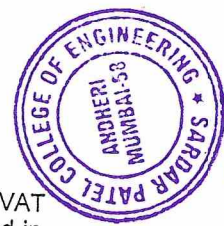
material purchased and issued  
to principal office.

Amount (in words)  
Rupees : Sixty Seven Thousand Only.

Output VAT 5%	3,190.48
<b>Grand Total</b>	<b>67,000.00</b>
E. & O.E	

Sold under S.T. Form No.:

Company's VAT TIN: 27270506188V  
Company's CST No.: 27270506188C  
Company's Service Tax No.: AAACP0547JST001  
Buyer's VAT TIN : N.A.  
Buyer's CST No. : N.A.  
Company's PAN : AAACP0547J



125  
 I/c. Principal  
 Bharatiya Vidya Bhavan's  
 Sardar Patel College of Engineering  
 (Government Aided Autonomous Institute)  
 Munshi Nagar, Andheri (W), Mumbai - 58.

**Declaration**  
We hereby certify that our registration Certificate under the Maharashtra VAT Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sales has been paid or shall be paid.

For Pentagon System And Services Pvt. Ltd.

Receiver's Signature  
Date

  
 Authorised Signatory



17

1st Floor, Station Road  
Goregaon (West)  
Mumbai 400062  
Tel 28747486, 28762790  
Maharashtra  
E-Mail : sales@solnetindia.com  
Consignee

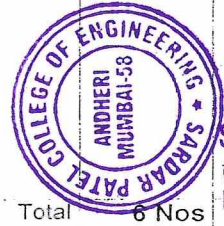
Sardar Patel College of Engineering  
Munshi Nagar, Andheri (W),  
Mumbai - 400058  
Tel : 26232192 / 26289777  
E-Mail ID: Principal@spce.Ac.in

Buyer (if other than consignee)  
Sardar Patel College of Engineering  
Munshi Nagar, Andheri (W),  
Mumbai - 400058  
Tel : 26232192 / 26289777  
E-Mail ID: Principal@spce.Ac.in

Delivery Note	Mode/Terms of Payment
0735	100% Against Delivery
Supplier's Ref.	Other Reference(s)
SOLNET/0735/2013-14	
Buyer's Order No.	Dated
265/2013-14/4875	25-Jul-2013
Despatch Document No.	Dated
0735	28-Jul-2013
Despatched through	Destination
Hand Del	Andheri (W)
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Desktop AIO Lenovo <i>Lenovo E62 Z Edge AIO Desktop Intel Core I3 -2120 Processor 2GB DDR3 Ram, 500GB Sata Hdd, Intel Hd Graphic, Slim Dvd Recordable, Wired Keyboard &amp; Mouse, Wifi, Camera, Dos, 18.5" Wide Display, 3 Years Onsite Warranty By Lenovo S/N. S1HLD22, S1HLC28 S1HLC59, S1HKZ07, S1HLB16</i>	5 Nos	30,952.38	Nos	1,54,761.90
2	Printer Canon MF4820D <i>S/N.NXB08022</i>	1 Nos	15,476.19	Nos	15,476.19
					1,70,238.09
	Output Vat 5% R/off (Sales)			5%	8,511.90
					0.01
		Total	6 Nos		₹ 1,78,750.00

D. P. R. No.  
445  
Date 1/8/2013



I/c. Principal  
Bharatiya Vidya Bhavan's  
Sardar Patel College of Engineering  
(Government Aided Autonomous Institute)  
Munshi Nagar, Andheri (W) - Mumbai - 58.

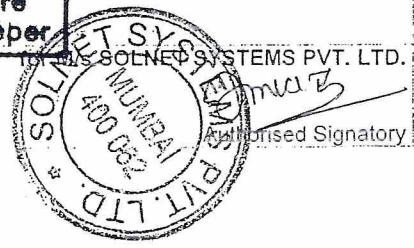
Amount Chargeable (in words)  
Indian Rupees One Lakh Seventy Eight Thousand Seven  
Hundred Fifty Only

Accounting Head *Computer & Eqpt. Stock Reg.*  
Certified that the items / Articles  
of bill No 0735 Dated 28/7/2013  
have been entered in the Stock  
Book on page No. 102 / 116  
Date. 1/8/2013

Signature  
Store Keeper

Company's VAT TIN : 27150630899V w.e.f. 20-Oct-2007  
Company's CST No. : 27150630899C w.e.f. 20-Oct-2007  
Company's Service Tax No. : AALCS1435RST001  
Company's PAN : AALCS1435R

Declaration  
I/we hereby certify that my/our 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/our and that transation of the sale covered by accounted for in  
turnover sale which filling of return and the due tax if payable on  
the sales has been or shall be paid.



Computer Generated Invoice  
material purchased &  
issued to library.

442 31/7/13 385/18-7-13

43A 31/7/2013 385/18-7-13

44 31/7/2013 388/26-7-13

45 1/8/2013 265/2013-14/  
4875 DT  
25/7/2013

6/8/2013 14/2013-14/  
4923 DT  
6/8/2013

D. M. No.  
Date

Bill No.  
Date

**SARDAR PATEL COLLEGE**  
**BHARATIYA**  
**DAILY PURCHASE**

**VIDYA BHAVAN'S**  
**OF ENGINEERING**  
**REGISTER**

MONTH \_\_\_\_\_ YEAR \_\_\_\_\_

Particular	Quantity	Rate	Amount	Equipment	Furniture and Fixture	Printing and Stationery	Laboratory Consumable	Office Expenses	General Consumable	Electrical Maintenance	Building Maintenance	Fund Source	Other Head	Slip No.	Rem.
Purchased Laptop LCD Screen for Lenovo Notebook S10 LCD replace, 3mth warranty	01	4,500.00	4,500.00												Laptop LCD Screen B. M. Rehal Dehalan
Rechargeable APC 1000 UPS battery Sr. No. AS0808133143, AS0808 222 197. Two 4 batteries for 2 UPS 3mth warranty	4 Nos	1,500.00	5,000.00												Batteries charge UPS and Computer lab. Mr S An
Purchased Soft broom	100 Nos	40.00	4,000.00												Material purchase from Chand Bi Siddiqui - In charge un-
Stick broom	50 Nos	30.00	1,500.00												
Floor Duster	60 Nos	12.60	756.00												
Table Duster	60 Nos	11.55	693.00												
Purchased Desktop Lenovo - All in one E62Z Edge series.	5 Nos	32,500.00	1,62,500.00												Material purchased MS Solmet System and issued to Li I.S. No 37.
Intel core i3 - 2120 processor 2GB DDR3 RAM, 500GB SATA HDD, Intel HD graphic card, Slim DVD R, Wired keyboard & 18.5" Display mouse, with camera, 3 years on site warranty. Sr. No. 9 Machine - 1) S1HLD22, 2) S1HLC2S, 3) S1HLC59, 4) S1HKZ07, 5) S1HLB16 Printer - Canon MF4820 D All in one print, copy, scan. Sr. No. NKB08022	1 No	16,250.00	16,250.00												
Decision Tools Suite C-1 Industrial comprising 1) @ Risk - risk analysis software for simulation using Monte Carlo technique.	01	89,038.00	89,038.00												

PTO



I/c. Principal  
Bharatiya Vidya Bhavan's  
Sardar Patel College of Engineering  
(Government Aided Autonomous Institute)  
Munshi Nagar, Andheri (W), Mumbai - 58.

Tax Invoice Cum Delivery Challan

Original - Buyer's Copy

M/s SOLNET SYSTEMS PVT. LTD.

B-118 Rolex Shopping Centre  
1 St Floor Station Road  
Goregaon (West)  
Mumbai 400062, Maharashtra  
Tel 28747486, 28762790  
CIN-U72900MH2007PTC173708  
E-Mail : sales@solnetindia.com  
Consignee

Sardar Patel College of Engineering  
Munshi Nagar, Andheri (W),  
Mumbai - 400058  
Tel : 26232192 / 26289777  
E-Mail ID: Principal@spce.Ac.in

Invoice No.	SOLNET/1029/2014-15	Dated	22-Sep-2014
Delivery Note	1029	Mode/Terms of Payment	immedaite
Supplier's Ref.	SOLNET/1029/2014-15	Other Reference(s)	Elect.Engg.Dept
Buyer's Order No.	265/2014-15/810	Dated	5-Sep-2014
Despatch Document No.	1029	Dated	22-Sep-2014
Despatched through	Hand Del	Destination	Andheri (W)
Terms of Delivery			

16

Buyer (if other than consignee)  
Sardar Patel College of Engineering  
Munshi Nagar, Andheri (W),  
Mumbai - 400058  
Tel : 26232192 / 26289777  
E-Mail ID: Principal@spce.Ac.in

SI No.	Description of Goods	Quantity	Rate	per	Amount
	<b>Desktop Dell</b>	19 Nos	38,095.24	Nos	7,23,809.56

Dell Optiplex 3020MT Desktop  
Intel Core I5-4590 4th Generation  
Processor, Intel H81 Chipset Motherboard  
Intel Hd Graphic, 4GB DDR3 Ram  
1600Mhz, 500GB SATA Hdd,  
Dvd Writer, Integrated 10/100/1000  
Lan, Dell Usb Keyboard & Usb  
Mouse, Ubuntu.  
Part No. CAD004W321236IN8  
S/N. 1J6V022, 2M6V022, 4T6V022  
566V022, J6V022, 7L6V022, 8D6V022  
CT6V022, FJ6V022, FW6V022,  
HS6V022, JV6V022, J96V022,  
2F6V022, 3V6V022, 476V022,  
576V022, 656V022, 7R6V022  
3 Years Onsite Warranty By Dell

D. P. R. No.  
680  
Date 23/9/2014

Accounting Head Computer Dept. Pradeep  
Certified that the item / Articles  
of bill No 1029 Dated 22/9/2014  
have been entered in the Stock  
Book on page No. 133  
Date 23/9/2014  
Signature  
Store Keeper

2 Monitor TFT  
18.5" Dell Wide Screen Monitor  
S/N: 78019B, 780JEB, 780JFB,  
7800ZB, 780JSB, 780HVB, 78023B,  
78010B, 780HRB, 7802QB, 7801EB,  
78016B, 780H6B, 7801BB, 780J6B,  
7802AB, 780JQB, 78018B,  
CN0657PN641804780JDB  
Part No. E1914H

R/Sir,  
Material issued to Elect. Engg Dept

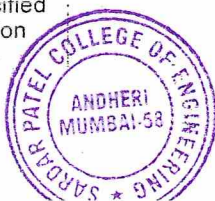
Output Vat 5%  
R/off (Sales) 5% 36,190.48 (-)0.04

Total 38 Nos ₹ 7,60,000.00 E. & O.E

Amount Chargeable (in words)  
Indian Rupees Seven Lakh Sixty Thousand Only

Company's VAT TIN : 27150630899V w.e.f. 20-Oct-2007  
Company's CST No. : 27150630899C w.e.f. 20-Oct-2007  
Company's Service Tax No. : AALCS1435RST001  
Company's PAN : AALCS1435R

Declaration  
i/we hereby certify that my/our 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/our and that transation  
of the sale covered by accounted for in turnover sale



I/c. Principal  
Bharatiya Vidya Bhavan's  
Sardar Patel College of Engineering  
(Government Aided Autonomous Institute)  
Munshi Nagar, Andheri (W), Mumbai - 58

M/s SOLNET SYSTEMS PVT. LTD.

D. G. Vishwakarma



Tax Invoice Cum Delivery Challan

Original - Buyer's Copy

15

M/s SOLNET SYSTEMS PVT. LTD.  
 B-118 Rolex Shopping Centre  
 1 St Floor Station Road  
 Goregaon (West)  
 Mumbai 400062, Maharashtra  
 Tel 28747486, 28762790  
 CIN-U72900MH2007PTC173708  
 E-Mail :sales@solnetindia.com  
 Consignee

Sardar Patel College of Engineering  
 Munshi Nagar, Andheri (W),  
 Mumbai - 400058  
 Tel : 26232192 / 26289777  
 E-Mail ID: Principal@spce.Ac.in

Buyer (if other than consignee)  
 Sardar Patel College of Engineering  
 Munshi Nagar, Andheri (W),  
 Mumbai - 400058  
 Tel : 26232192 / 26289777  
 E-Mail ID: Principal@spce.Ac.in

Invoice No. <b>SOLNET/1028/2014-15</b>	Dated <b>22-Sep-2014</b>
Delivery Note <b>1028</b>	Mode/Terms of Payment <b>immedaite</b>
Supplier's Ref. <b>SOLNET/1028/2014-15</b>	Other Reference(s) <b>Strl.Engg.Dept</b>
Buyer's Order No. <b>265/2014-15/810</b>	Dated <b>3-Sep-2014</b>
Despatch Document No. <b>1028</b>	Dated <b>22-Sep-2014</b>
Despatched through <b>Hand Del</b>	Destination <b>Andheri (W)</b>
Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Desktop Dell</b> Dell Optiplex 3020MT Desktop, Intel Core I5-4590 4th Generation Processor, Intel H81 Chipset Motherboard Intel Hd Graphic, 4GB DDR3 Ram 1600Mhz, 500GB Sata Hdd, Dvd Writer, Integrated 10/100/1000 Lan, Dell Usb Keyboard & Usb Mouse, Ubuntu. Part No. CAD004W321236IN8 S/N. <u>BV6V022, C56V022, FL6V022</u> <u>GN6V022, JC6V022, J46V022</u> <u>1C6V022, 2H6V022, 396V022</u> <u>5S6V022, 6F6V022, 7K6V022,</u> <u>7W6V022, 986V022, CM6V022</u> <u>DH6V022, EP6V022, GR6V022</u> <u>JK6V022, J56V022,</u>	20 Nos	38,095.24	Nos	7,61,904.80
2	<b>Monitor TFT</b> 18.5" Dell Wide Screen Monitor S/N. <u>CN0657PN641804780HXB</u> <u>7801SB, 780HAB, 780HUB, 780JWB,</u> <u>780HCB, 7802RB, 780JQB, 780KCB</u> <u>780HJB, 780JGB, 780H8B, 78022B,</u> <u>7801QB, 780H5B, 780JPB, 780HFB</u> <u>780K1B, 780KBB, 780H9B,</u> Part No. E1914H				
	R/off (Sales)		Output Vat 5%	5 %	38,095.24 (-)0.04
		Total	40 Nos		₹ 8,00,000.00 E. & O.E

D. P. R. No.  
 - - 679  
 Date 22/9/2014

Accounting Head *Computer & Equip- Store Reg*  
 Certified that the item/articles  
 of bill No. 1028 Dated 22/9/2014  
 have been entered in the Stock  
 Book on page No. 133  
 Date. 23/9/2014  
 Signature  
 Store Keeper

*R/Sw. materi al 20 Nos issued to Strl. Engg. Dept.*

780JQB

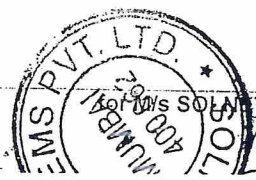
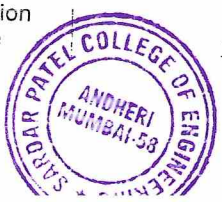
*Bimalkar*  
 22/09/14

*22/9/2014*

Amount Chargeable (in words)  
 Indian Rupees Eight Lakh Only

Company's VAT TIN : 27150630899V w.e.f. 20-Oct-2007  
 Company's CST No. : 27150630899C w.e.f. 20-Oct-2007  
 Company's Service Tax No. : AALCS1435RST001  
 Company's PAN : AALCS1435R

Declaration  
 I/we hereby certify that my/our 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/our and that transation  
 of the sale covered by accounted for in turnover sale  
 which filling of return and the due tax if any payable on the return.



*25*  
 I/c. Principal  
 Bharatiya Vidya Bhavan's  
 Sardar Patel College of Engineering  
 (Government Aided Autonomous Institute)  
 Munshi Nagar, Andheri (W), Mumbai - 58

*D. C. Vishwak*


BHARATIYA  
SARDAR PATEL COLLEGE  
DAILY PURCHASE

VIDYA BHAVAN'S  
OF ENGINEERING  
REGISTER


MONTH \_\_\_\_\_ YEAR \_\_\_\_\_

SR. No.	Date	P. O. No. Date	D. M. No. Date	Bill No. Date	Particular	Quantity	Rate	Amount	Equipment	Furniture and Fixture	Printing and Stationery	Laboratory Consumable	Office Expenses	General Consumable	Electrical Maintenance	Building Maintenance	Fund Source	Other Head	Slip No.	Remarks				
578	28/9/2014	265/2014-15 8110 DT 319/2014		301met/0953/ 2014-15 DT 12/9/2014	Purchased Dell Optiplex 3020MT Desktop Intel Core i5-4570 4th Generation processor, Intel H81 chipset, motherboard, Intel HD graphic, 4GB DDR-3 RAM, 1600MHz, 500GB SATA HDD, DVD writer, Intel integrated 10/100/1000 LAN, Dell USB keyboard & USB mouse Ubuntu . Part No. CAD004W321236145 Serial No of machine ① G9ZQD02, ② 1CJTD02 ③ F65QR12. 18.5" TFT Dell led screen monitor Sr. No. 4 monitor ① CN-0X0T4K-72872-41L-DPGU ② CN-0X0T4K- <del>72872</del> 444-2U44 ③ CN-0X0T4K-64120-44P-0YMB	03 Nos	38,005.24	114,285.72 <u>5,714.29</u> <u>1,20,000.00</u>																
59	23/9/2014	2PCC/14-15 301 DT 3/9/2014		301met/1028/2014-15 Dt 22/Sept/2014	Purchased Dell Optiplex 3020 MT Desktop, Intel core i5-4570 4th Generation processor, Intel H81 chipset motherboard, Intel HD graphic, 4GB DDR3 RAM 1600MHz, 500GB SATA HDD, DVD writer, Intel integrated 10/100/1000 LAN Dell USB & keyboard Ubuntu - Part. No. CAD004W321236145. Serial No of machine/monitor D BV 6V 022 D CN0657PN-641204-730HXD ② CE 6V 022 ② CN0657PN-641204-720J3B ③ FL 6V 022 ③ CN0657PN-641204-720HAB ④ GN 6V 022 ④ CN0657PN-641204-720HUB ⑤ JC 6V 022 ⑤ CN0657PN-641204-720JVTB ⑥ JH 6V 022 ⑥ CN0657PN-641204-720HCB ⑦ IC 6V 022 ⑦ CN0657PN-641204-7202AB ⑧ JH 6V 022 ⑧ CN0657PN-641204-720JTB	20 Nos	33,095.24	7,61,904.80 <u>32,095.24</u> <u>3,00,000.00</u>																

Material purchased from M/S. Solent System Pvt. Ltd.  
Fund :- ME Prod fund  
Material issued to Mr. Vinay K. No. 2 P.C. (2014) dt 30  
I.S. No -



Material purchased from M/S. Solent System Pvt. Ltd.  
Fund :- ME fund  
Material issued to Sr. Eng. Dept. dt 22/9/14  
I.S. No 125




25  
I/c. Principal  
Bharatiya Vidya Bhavan's  
Sardar Patel College of Engineering  
(Government Aided Autonomous Institute)  
Munshi Nagar, Andheri (W), Mumbai - 58



Tax Invoice Cum Delivery Challan

Original - Buyer's Copy

14

M/s SOLNET SYSTEMS PVT. LTD.

B-118 Rolex Shopping Centre  
1 St Floor Station Road  
Goregaon (West)  
Mumbai 400062, Maharashtra  
Tel 28747486, 28762790  
CIN-U72900MH2007PTC173708  
E-Mail : sales@solnetindia.com

Consignee  
Sardar Patel College of Engineering  
Munshi Nagar, Andheri (W),  
Mumbai - 400058  
Tel : 26232192 / 26289777  
E-Mail ID: Principal@spce.Ac.in

Invoice No.	SOLNET/0963/2014-15	Dated	12-Sep-2014
Delivery Note	0963	Mode/Terms of Payment	immediate
Supplier's Ref.	SOLNET/0963/2014-15	Other Reference(s)	P.G. SEC
Buyer's Order No.	265/2014-15/810	Dated	5-Sep-2014
Despatch Document No.	0963	Dated	12-Sep-2014
Despatched through	Hand Del	Destination	Andheri (W)
Terms of Delivery			

Buyer (if other than consignee)  
Sardar Patel College of Engineering  
Munshi Nagar, Andheri (W),  
Mumbai - 400058  
Tel : 26232192 / 26289777  
E-Mail ID: Principal@spce.Ac.in

Sl. No.	Description of Goods	Quantity	Rate	per	Amount
		3 Nos	38,095.24	Nos	1,14,285.72

Desktop Dell

Dell Optiplex 3020MT Desktop  
Intel Core I5-4570 4th Generation  
Processor, Intel H81 Chipset Motherboard  
Intel Hd Graphic, 4GB DDR3 Ram  
1600Mhz, 500GB Sata Hdd,  
Dvd Writer, Integrated 10/100/1000  
Lan, Dell Usb Keyboard & Usb  
Mouse, Ubuntu.  
Part No. CAD004W321236IN8  
S/N. G9ZQD02, 1CJTD02,  
F65GQ12  
3 Years Onsite Warranty By Dell

D. P. R. No.  
- 678  
Date 23/9/2014

Accounting Head Computer & Equip. Stock Reg  
Certified that the item / Articles  
of bill No 0963 Dated 12/9/14  
have been entered in the Stock  
Book on page No. 132  
Date 23/9/2014  
Signature  
Store Keeper

Accounting Head Computer & Equip. Stock Reg

2 Monitor TFT

18.5" Dell Wide Led Screen Monitor  
S/N. CN-0X0T4K-72872-41L-DP6U  
S/N. CN-0657PN-64180-444-2U4U  
S/N. CN-0657PN-64180-44P-0VMB

R/Sir,  
Material issued to ME PWD. Section

Output Vat 5%  
R/off (Sales)

5 % 5,714.29 (-)0.01

1,14,285.72

Less :

Total 6 Nos

₹ 1,20,000.00  
E. & O.E

Amount Chargeable (in words)

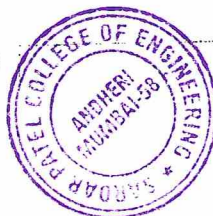
Indian Rupees One Lakh Twenty Thousand Only

IE, P.A.D.  
Section

23/9/2014

Company's VAT TIN : 27150630899V w.e.f. 20-Oct-2007  
Company's CST No. : 27150630899C w.e.f. 20-Oct-2007  
Company's Service Tax No. : AALCS1435RST001  
Company's PAN : AALCS1435R

Declaration  
i/we hereby certify that my/our registration certificate  
under the maharashtra value added tax act 2002, is in  
force on the date on which the sale of the goods specified



I/c. Principal  
Bharatiya Vidya Bhavan's  
Sardar Patel College of Engineering  
(Government Aided Autonomous Institute)  
Munshi Nagar, Andheri (W), Mumbai - 58


**BHARATIYA  
SARDAR PATEL COLLEGE  
DAILY PURCHASE**

**VIDYA BHAVAN'S  
OF ENGINEERING  
REGISTER**


MONTH \_\_\_\_\_ YEAR \_\_\_\_\_

SR. No.	Date	P. O. No. Date	D. M. No. Date	Bill No. Date	Particular	Quantity	Rate	Amount	Equipment	Furniture and Fixture	Printing and Stationery	Laboratory Consumable	Office Expenses	General Consumable	Electrical Maintenance	Building Maintenance	Fund Source	Other Head	Slip No.	Remarks				
578	23/9/2014	265/2014-15 8110 DT 50/2014	30met/0963/	2014-15 DT 12/9/2014	Purchased Dell Optiplex 3020MT Desktop Intel Core i5-4570 4th Generation processor, Intel H81 chipset motherboard, Intel HD graphic, 4GB DDR-3 RAM, 1000MHz 500GB SATA HDD, DVD writer, Intel integrated 10/100/1000 LAN, Dell USB keyboard & USB mouse Ubuntu. Part No. CAB004W321236148 Serial No of machine ① G9ZRD02, ② 1CJTD02 ③ FG5GQ12. 18.5" TFT Dell led screen monitor Sr. No. of monitor ① CN-0X0T4K-72872-4HL-DPGU ② CN-0X0T4K- <del>72872</del> -444-2U4H 64120 ③ CN-0X0T4K-64120-44P-0YMB	03 Nos	38,085.24	1,14,295.72																
								5,714.29																
								1,20,000.00																
19	23/9/2014	30cc/14-15/	301 DT	23/9/2014	Purchased Dell Optiplex 3020 MT Desktop, Intel core i5-4590 4th Generation processor, Intel H81 chipset motherboard, Intel HD graphic, 4GB DDR3 RAM 1600MHz, 500GB SATA HDD, DVD writer, Integrated 10/100/1000 LAN Dell USB 2-keyboard Ubuntu - Part. No. CAB004W321236148. Serial No of machine/monitor D BV 022 D CNO657PN-641204-730HXD ① C5 6V 022 ② CNO657PN-641204-73013B ③ FL 6V 022 ④ CNO657PN-641204-73011AB ⑤ GN 6V 022 ⑥ CNO657PN-641204-730110B ⑦ JC 6V 022 ⑧ CNO657PN-641204-730141B ⑨ J4 6V 022 ⑩ CNO657PN-641204-73011CB ⑪ 1C 6V 022 ⑫ CNO657PN-641204-73020B ⑬ 2H 6V 022 ⑭ CNO657PN-641204-73010B	20 Nos	38,085.24	7,61,804.20																
								38,085.24																
								300,000.00																

Material purchased from M/S. Solent System Pvt. Ltd.  
Fund :- ME PWD fund  
Material issued to Mr. Vinod R. No. 2 Pt. (TEAM) 80000  
I.S. No -



Material purchased from M/S Solent System Pvt. Ltd.  
Fund :- ME fund  
Material issued to Sr. Engg. Dept. issue slip No 12.5




25  
I/c. Principal  
Bharatiya Vidya Bhavan's  
Sardar Patel College of Engineering  
(Government Aided Autonomous Institute)  
Munshi Nagar, Andheri (W), Mumbai - 58

**Tax Invoice Cum Delivery Challan**

Original - Buyer's Copy

13

**M/s. SOLNET SYSTEMS PVT. LTD.**  
 B-118 Rolex Shopping Centre  
 1 St Floor Station Road  
 Goregaon (West)  
 Mumbai 400062, Maharashtra  
 Tel 28747486, 28762790  
 CIN-U72900MH2007PTC173708  
 E-Mail : sales@solnetindia.com  
 Consignee

**Sardar Patel College of Engineering**  
 Munshi Nagar, Andheri (W),  
 Mumbai - 400058  
 Tel : 26232192 / 26289777  
 E-Mail ID: Principal@spce.Ac.in

Buyer (if other than consignee)  
**Sardar Patel College of Engineering**  
 Munshi Nagar, Andheri (W),  
 Mumbai - 400058  
 Tel : 26232192 / 26289777  
 E-Mail ID: Principal@spce.Ac.in

Invoice No.	SOLNET/0962/2014-15	Dated	12-Sep-2014
Delivery Note	0962	Mode/Terms of Payment	immediate
Supplier's Ref.	SOLNET/0962/2014-15	Other Reference(s)	Admin Office Dept
Buyer's Order No.	265/2014-15/810	Dated	5-Sep-2014
Despatch Document No.	0962	Dated	12-Sep-2014
Despatched through	Hand Del	Destination	Andheri (W)
Terms of Delivery			

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Desktop Dell Dell DT Optiplex 3020MT Desktop Intel Core I5-4570 4th Generation Processor, Intel H81 Chipset Motherboard Intel Hd Graphic, 4GB DDR3 Ram 1600Mhz, 500GB Sata Hdd, Dvd Writer, Integrated 10/100/1000 Lan, Dell Usb Keyboard & Usb Mouse, Ubuntu. Part No. CAD004W321236IN8 S/N. 3BZQD02_H9ZQD02, 1RLRD02 3 Years Onsite Warranty By Dell	3 Nos	38,095.24	Nos	1,14,285.72

**D. P. R. No.**  
 677  
 Date 23/9/2014

Accounting Head Computer Dept. Stock Reg.  
 Certified that the item / Articles  
 of bill No. 0962 Dated 12/9/2014  
 have been entered in the Stock  
 Book on page No. 113  
 Date 23/9/2014  
 Signature  
 Store Keeper

R/Sir  
 Material issued to Admin. Office

- 1 : Desktop Dell  
 Dell DT Optiplex 3020MT Desktop  
 Intel Core I5-4570 4th Generation  
 Processor, Intel H81 Chipset Motherboard  
 Intel Hd Graphic, 4GB DDR3 Ram  
 1600Mhz, 500GB Sata Hdd,  
 Dvd Writer, Integrated 10/100/1000  
 Lan, Dell Usb Keyboard & Usb  
 Mouse, Ubuntu.  
 Part No. CAD004W321236IN8  
 S/N. 3BZQD02\_H9ZQD02,  
 1RLRD02  
 3 Years Onsite Warranty By Dell
- 2 : Monitor TFT  
 18.5" Dell Wide Led Screen Monitor  
 Part No. E1914H  
 S/N. CN-0X0T4K-72872-42M-C3CB  
 S/N. CN-0X0T4K-72872-41L-DP9U  
 S/N. CN-0X0T4K-72872-42R-EWHB

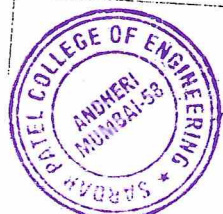
Output Vat 5%  
 R/off (Sales) 5% 1,14,285.72  
 5,714.29  
 (-)0.01

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

Total 6 Nos ₹ 1,20,000.00  
 E. & O.E

Company's VAT TIN : 27150630899V w.e.f. 20-Oct-2007  
 Company's CST No. : 27150630899C w.e.f. 20-Oct-2007  
 Company's Service Tax No. : AALCS1435RST001  
 Company's PAN : AALCS1435R

Whereby certify that my/our 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/our and that transaction  
 is covered by accounted for in turnover sale  
 of return and the due tax if payable on the sales has been paid.



Principal  
 Bharatiya Vidya Bhavan's  
 Sardar Patel College of Engineering  
 (Government Aided Engineering Institute)  
 Munshi Nagar, Andheri (W), Mumbai - 400058

C. Jishu

BHARATIYA  
SARDAR PATEL COLLEGE  
DAILY PURCHASE

VIDYA BHAVAN'S  
OF ENGINEERING  
REGISTER

MONTH \_\_\_\_\_ YEAR \_\_\_\_\_

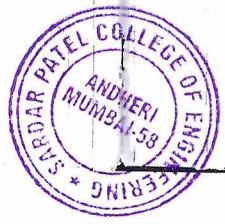
SR. No.	Date	P. O. No. Date	D. M. No. Date	Bill No. Date	Particular	Quantity	Rate	Amount	Equipment	Furniture and Fixture	Printing and Stationery	Laboratory Consumable	Office Expenses	General Consumable	Electrical Maintenance	Building Maintenance	Fund Source	Other Head	Slip No.	Remark
✓ 676	22/09/14	601/5/9/14	1092/15/9/14	1093/15/9/14	I.C. 7432	25 nos	16.50	412.50												
					-- 7402	25	15.50	387.50												
					-- 7417	25	18.00	450.00												
					-- 7487	25	14.50	362.50												
					-- 74107	25	19.00	475.00												
					Bread board	12	320.00	3840.00												
					Single standard 1/23	02 Bundle	365.00	730.00												
					horse cutter	05	90.00	450.00												
					Noise piper	02	225.00	450.00												
					Multimeter Probe	08	425.00	2550.00												
					Pencil cell 6A	06	10.00	60.00												
					9V cell.	12	29.00	348.00												
					Magnifying Glass	02	425.00	850.00												
								11265.00												
								1420.00												
								12785.00												

Material purchased from Pragati Tradex and used to ADPC of EED

7 23/9/2014 265/2014-15  
377 810 Pt. 5/9/2014  
Solmet/0362/2014-15 Dt. 12/sept/2014

Purchased Desktop Dell DT Optiplex 3020 MT. Intel Core i5-4670 4th Generation processor, Intel H81 chipset motherboard, Intel HD Graphic, 4 GB DDR3 RAM, 1600 mhz, 500 GB, SATA, HDD, DVD writer, Integrated 10/100/1000 Lan, Dell usb keyboard and mouse, Ubuntu. Part No. CAD004W 321 236 IN R Sr. No. of machine:  
1) 3BZQD02 2) H9ZQD02 3) 1RLRD02  
Sr. No. of monitor - 18.5" Dell wide led screen - Part No E1914H  
1) CN-0XOT4K-72872-42M-C3CB  
2) CN-0XOT4K-72872-41L-DP3V  
3) CN-0XOT4K-72872-42R-EWHB  
3yr write warranty by Dell.

3 Nos. 38,084.24  
Add:- VAT @ 5%  
5,714.25  
1,20,000.00



Material purchased from M/S Solmet System Pvt. Ltd. Part Fund - FE Admission & Issued to Admn. Office Issue slip No. 121, 122, 123



I/c. Principal  
Bharatiya Vidya Bhavan's  
Sardar Patel College of Engineering  
(Government Aided Autonomous Institute)  
Munshi Nagar, Andheri (W), Mumbai - 58

**BHARATIYA  
SARDAR PATEL COLLEGE  
DAILY PURCHASE**

**VIDYA BHAVAN'S  
OF ENGINEERING  
REGISTER**

MONTH \_\_\_\_\_ YEAR \_\_\_\_\_

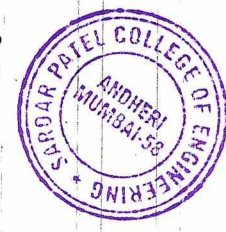
SR. No.	Date	P. O. No. Date	D. M. No. Date	Bill No. Date	Particular	Quantity	Rate	Amount	Equipment	Furniture and Fixture	Printing and Stationery	Laboratory Consumable	Office Expenses	General Consumable	Electrical Maintenance	Building Maintenance	Fund Source	Other Head	Slip No.	Rem	
609	16/8/2014	205/10/14		2014-15	Computer purchased, Dell OptiPlex 2014-15 PC tower desktop, Intel Core i3 processor (3.4 GHz, 3GB cache) Intel H81 chipset mother board, Intel HD graphic 1400, 4GB (2x2) DDR3 RAM 1600 mhz, 500GB SATA HDD, Dell USB keyboard & mouse, DVD writer. (3yr onsite warranty)	4	34,000.00	1,36,000.00													
		205/10/14		21/10/14	55 No. of machine - ① SVZ PR 12, ② FYZ PR 12 ③ DVZ PR 12, ④ GVZ PR 12 55 No. of monitor ⑤ CN - 0657PN - 64180-44R-41HD ⑥ " " " " @LJB ⑦ " " " " @KLB ⑧ " " " " @KZB																
	18/06/14	204/12/06/14		205/1/02/14	ergonbyte C11 Combo Keyboard, S/n 140150313826 Dell - USB Mouse S/n CNOX9DCG716163941A86 CNOX9DCG716163941A8B CNOX9DCG716163BROKEYB	01 03	5200.00 300.00	5200.00 900.00													
								6100.00													
	24/2/14	205/19/10/2014	174/21/0/14	248/10/16/14	A4 Xerox Paper 62B Laminated sheet special size	10 plet 06 plet	183.00 750.00	1830.00 2850.00													
			204/18/0/14					4650.00													
	11/7/14	492/10.6.14		258/05.7.14	1) structural report - cubereport 2) " " - cement report 3) " " - steel report None mention report printed in none colour 4) structure report blue color	10,000 2,000 2,000 2,000	0.92 0.92 0.92 0.54	9,200.00 1,840.00 1,840.00 1,080.00													
								13,960.00													

material purchased from M/s Solmet system Pvt. Ld Issued to office paid from PG Admin Fund



Material purchased from Phoenix System and use Brandstorm Keyboard & mouse to Dept.

Material used to Examination Cell.



I/c. Principal  
Bharatiya Vidya Bhavan's  
Sardar Patel College of Engineering  
(Government Aided Autonomous Institute)  
Munshi Nagar, Andheri (W), Mumbai - 58

12

M/s SOLNET SYSTEMS PVT. LTD.

B-118 Rolex Shopping Centre  
1 St Floor Station Road  
Goregaon (West)  
Mumbai 400062, Maharashtra  
Tel 28747486, 28762790  
CIN-U72900MH2007PTC173708  
E-Mail : sales@solnetindia.com

Consignee

Sardar Patel College of Engineering

Munshi Nagar, Andheri (W),  
Mumbai - 400058  
Tel : 26232192 / 26289777  
E-Mail ID: Principal@spce.Ac.in

Buyer (if other than consignee)

Sardar Patel College of Engineering

Munshi Nagar, Andheri (W),  
Mumbai - 400058  
Tel : 26232192 / 26289777  
E-Mail ID: Principal@spce.Ac.in

Invoice No.	SOLNET/0364/2014-15	Date	9-Jun-2014
Delivery Note	0364	Mode/Terms of Payment	1 to 2 week after 100% Satisfactory Other Reference(s)
Supplier's Ref.	SOLNET/0364/2014-15	Other Reference(s)	Mr. DINESH S.TORANE
Buyer's Order No.	SPCE/14-15/265/525	Dated	5-Jun-2014
Despatch Document No.	0364	Dated	9-Jun-2014
Despatched through	Hand Del	Destination	Andheri (W)
Terms of Delivery			


**D. P. R. No.**  
 .....609.....  
**Date** ..16/9/2013.....

Description of Goods	Quantity	Rate	per	Amount
1 Desktop Dell Dell OptiPlex 3020MT Desktop Intel Core i3 4130 Processor, (3.4Ghz, 3MB Cache), Intel H81 Chipset Motherboard, Intel HD Graphics 4400, 4GB (2 X2) DDR3 RAM 1600Mhz, 500GB SATA HDD Dell USB KBD & USB Mouse, DVD Writer 3 Yr. Next Business Day On Site Warranty. S/N: 8VZPQ12/G1VZPQ12/FVZPQ12/0VZPQ12	4 Nos	32,380.95	Nos	1,29,523.80
2 Monitor TFT 18.5" Dell E1914H Wide LED Screen S/N: CN0657Pn64180449OK2b CN0657Pn64180449OK1b CN0657Pn6418044911hb CN0657Pn6418044901jb	4 Nos			1,29,523.80
			5 %	6,476.19
				0.01
	<b>Total</b> 8 Nos			<b>₹ 1,36,000.00</b>

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

Company's VAT TIN : 27150630899V w.e.f. 20-Oct-2007  
 Company's CST No. : 27150630899C w.e.f. 20-Oct-2007  
 Company's Service Tax No. : AALCS1435RST001  
 Company's PAN : AALCS1435R

Declaration  
I/we hereby certify that my/our 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/our and that transaction of the sale covered by accounted for in turnover sale which filling of return and the due tax if payable on the sales has been or shall be paid.

Accounting Head Computer & Ept  
 Certified that the item / Articles of bill No. 0364 Dated 9/6/2014 have been entered in the Stock Book on page No. 112  
 Date: 16/6/2014  
  
 Signature Store Keeper


E. & O.E  
Ept Stock Reg

2/siv material purchased and issued to office

SUBJECT TO CIN JURISDICTION  
This is a Computer Generated Invoice



for M/s SOLNET SYSTEMS PVT. LTD.  
  
Authorised Signatory

  
9/6/2014



I/c. Principal  
Bharatiya Vidya Bhavan's  
Sardar Patel College of Engineering  
(Government Aided Autonomous Institute)  
Munshi Nagar, Andheri (W), Mumbai - 58

MIRACLE TECH DISTRIBUTORS PVT LTD  
 11-C, KAMATH BUILDING, 2ND FLOOR,  
 SHAMRAO VITTHAL MARG, LAMINGTON ROAD  
 MUMBAI NO-400 007

TEL-66342221/66353001/02 RIL-32508794  
 REG.OFF:212,PATEL SHOPPING CENTER  
 SAINATH ROAD,MALAD (W),MUMBAI-64  
 TEL-28810705/06; Rel: 32481005

Warehouse :Gala No. F / 5,Jai Shree Ram Compound  
 Dapoda Village, Bhiwandi - 421302  
 CIN: U72900MH2010PTC204010  
 E-Mail : accounts@miracletech.in

11

**TAX INVOICE**

Party : M/S. Bharatiya Vidya Bhavan's  
 Sardar Patel College of Engineering  
 BHAVAN'S CAMPUS, MUNSHI NAGAR,  
 ANDHERI- WEST, MUMBAI -400058

Order No. 265/2016-17/59 16-Apr-2016	Payment Terms 100% on Installation.	Despatch Document	Delivery Note MT/M/079/2016-17 dt. 16-Apr-2016
--	--	-------------------	---

No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Opti 3020 I3-4150/4GB/500GB/NO DVDRW /DOS/3 Yr NBD/X320824IN8 Batch: ANY	50 nos	28,500.00	nos		14,25,000.00
	CBBL6C2/CBDN6C2/CBGS6C2/CBJS6C2/ ✓ CBKQ6C2/CBLR6C2/CBMS6C2/CBPK6C2/ ✓ CBQK6C2/CBRK6C2/CBSL6C2/CBST6C2/ ✓ CBVK6C2/CBWL6C2/CBXT6C2/CBYT6C2/ ✓ CBZP6C2/CBQT6C2/CB1V6C2/CB3M6C2/ ✓ CB5M6C2/CB6Q6C2/CB7L6C2/CB9M6C2/ ✓ CC0P6C2/CC1N6C2/CC2M6C2/CC3P6C2/ ✓ C9BV6C2/C9CR6C2/C9DN6C2/C9FL6C2/ ✓ C9FT6C2/C9GP6C2/C9HN6C2/C9JL6C2/ ✓ C9JT6C2/C9LM6C2/C9MN6C2/C9NP6C2/ ✓ C9PN6C2/C9QN6C2/C9RM6C2/C9SK6C2/ ✓ C9TN6C2/C9VS6C2/C9XL6C2/C9YN6C2/ ✓ C9ZR6C2/C99V6C2 ✓	50 nos				
2	OPTI 3020 CI5-4590/4/500/DVD/UBUNTU/3YR X320716IN8 Batch: Any	2 nos	39,300.00	nos		78,600.00
	5SRLNZ1/85QT602 ✓	2 nos				

D. P. R. No.  
 1070  
 Date 12/5/2016

8BVK6C2 ✓



I/c. Principal  
 Bharatiya Vidya Bhavan's  
 Sardar Patel College of Engineering  
 (Government Aided Autonomous Institute)  
 Munshi Nagar, Andheri (W), Mumbai - 58

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MIRACLE TECH DISTRIBUTORS PVT LTD  
 11-C, KAMATH BUILDING, 2ND FLOOR,  
 SHAMRAO VITTHAL MARG, LAMINGTON ROAD  
 MUMBAI NO-400 007

TEL-66342221/66353001/02 RIL-32508794  
 REG.OFF:212,PATEL SHOPPING CENTER  
 SAINATH ROAD,MALAD (W),MUMBAI-64  
 TEL-28810705/06; Rel: 32481005

Warehouse :Gala No. F / 5,Jai Shree Ram Compound  
 Dapoda Village, Bhiwandi - 421302  
 CIN: U72900MH2010PTC204010  
 E-Mail : accounts@miracletech.in

**TAX INVOICE(Page 3)**

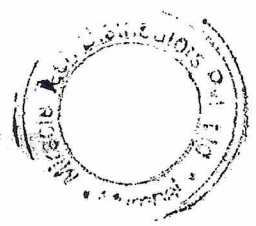
Party : M/S. Bharatiya Vidya Bhavan's  
 Sardar Patel College of Engineering  
 BHAVAN'S CAMPUS, MUNSHI NAGAR,  
 ANDHERI- WEST, MUMBAI -400058

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	CN08X6HJ7287261ECT7B — (31)					
	CN08X6HJ7287261ECPPB — (39)					
	CN08X6HJ728725CCATTB — (30)					
	CN08X6HJ7287261ECGHB — (14)					
	CN08X6HJ7287261ECTDB — (23)					
	CN08X6HJ7287261ECPEB — (11)					
	CN08X6HJ7287261ECRDB — (21)					
	CN08X6HJ7287261ECRDB — (49)					
	CN08X6HJ7287261ECRDB — (20)					
	CN08X6HJ7287261ECPDB — (6)					
	CN08X6HJ7287261ECPDB — (22)					
	CN08X6HJ7287261ECP9B — (3)					
	CN08X6HJ7287261ECR0B — (17)					
	CN08X6HJ72872581A2MU — (45)					
	CN08X6HJ72872581A37U — (50)					
4	4 Gb Ram (DDR 3) Batch: ANY	2 nos				
5	24" DELL LCD Batch: Any 12, 500 - 4750 = 7750 Sr No.: CN-ODKJWG-64180-59E-2TJB ✓ Model No.: SE2416H	2 nos 1 nos 1 nos	7,750.00	nos		7,750.00 ✓

D. P. R. No.  
 1070  
 Date 12/5/2016

Less: VAT @ 5.5% Round Off 5.50 %

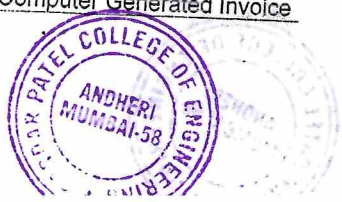
15,11,350.00  
 83,124.25  
 (-)0.25



25

I/c. Principal  
 Bharatiya Vidya Bhavan's  
 Sardar Patel College of Engineering  
 (Government Aided Autonomous Institute)  
 Munshi Nagar, Andheri (W), Mumbai - 58

This is a Computer Generated Invoice





**BHARATIYA  
SARDAR PATEL COLLEGE  
DAILY PURCHASE**

**VIDYA BHAVAN'S  
OF ENGINEERING  
REGISTER**

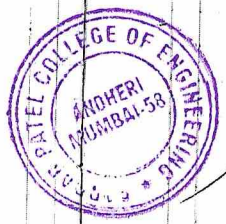
MONTH \_\_\_\_\_

SR. No.	Date	P. O. No. Date	D. M. No. Date	Bill No. Date	Particular	Quantity	Rate	Amount	Equipment	Furniture and Fixture	Printing and Stationery	Laboratory Consumable	Office Expenses	General Consumable	Electrical Maintenance	Building Maintenance	Fund Source	Or He
1069	12/5/16	856/5/5/16	045/05/4/16	125/10/5/16	30mm V-clip (1x10 plet)	18m	140.00	140.00										
					35mm	16m	200.00	200.00										
					Mfr Xerox paper B11	10 plet	140.00	1400.00										
					Spring file	60	32.00	1800.00										
					Ball pen Nakari B1/20 Wk/20	40	3.00	120.00										
					Box file (E)	24	65.00	1560.00										
					Air freshener	05	100.00	600.00										
					Calculator Deura 12 digit	02	275.00	550.00										
					Ativ slide camel	30	20.00	600.00										
					Ball pen collo special	30	15.00	450.00										
					1000   28/4/16	01	180.00	180.00										
					12" Ruler plastic	20	11.00	220.00										
								8320.00										
70	12/5/2016	266/2016-17/55 DT. 16/4/2016	-	MT/M/079/2015-16 DT 16/4/2016	Purchased Desktop Computer Dell Optiplex 3020MT, Intel I3-4150, 4GB RAM, 500 GB HDD, NO DVDRW, DCS, 3Yr NBD, X320 824 IN 8.	50 Nos	28,500.00	14,25,000.00										
					Sr No. of Machines													
					1) CBBLG6C2 2) CBDN6C2													
					3) CBGSG6C2 4) CBJS6C2													
					5) CBKQ6C2 6) CBLR6C2													
					7) CCBMS6C2 8) CBPK6C2													
					9) CBAK6C2 10) CBRK6C2													
					11) CBSL6C2 12) CB3T6C2													
					13) CBYK6C2 14) CBWL6C2													
					15) CBXT6C2 16) CBYT6C2													
					17) CBZP6C2 18) CBOT6C2													
					19) CB1V6C2 20) CB3M6C2													
					21) CB5M6C2 22) CBGQ6C2													
					23) CB7L6C2 24) CBBM6C2													
					25) CCOP6C2 26) CCIN6C2													
					27) CC2M6C2 28) CC3P6C2													
					29) C9BY6C2 30) C9CR6C2													

Material purchased from  
Miracle Tech Distribution Pvt.Ltd.

Material issued to  
50 computers to computer lab in  
Laboratory:  
1 Computer - Principal Sir  
1 Computer - Librarian

Fund: ? 



I/c. Principal  
Bharatiya Vidya Bhavan's  
Sardar Patel College of Engineering  
(Government Aided Autonomous Institute)  
Munshi Nagar, Andheri (W), Mumbai - 58

PTD

BHARATIYA  
SARDAR PATEL COLLEGE  
DAILY PURCHASE

VIDYA BHAVAN'S  
OF ENGINEERING  
REGISTER

MONTH \_\_\_\_\_

SR. No. Date P. O. No. Date D. M. No. Date Bill No. Date Particular Quantity Rate Amount Equipment Furniture and Fixture Printing and Stationery Laboratory Consumable Office Expenses General Consumable Electrical Maintenance Building Maintenance Fund Source

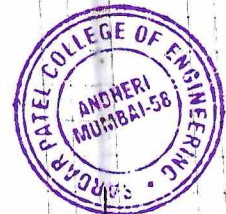
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2	CN 08X6HI 728726 1ECP-7B
3	CN 08X6HI 728726 1ECP-9B
4	CN 08X6HI 728725 CDAM-AB
5	CN 08X6HI 728725 CCAT-AB
6	CN 08X6HI 728726 1ECP-CB
7	CN 08X6HI 728726 1ECP-5B
8	CN 08X6HI 728725 CDAM-GB
9	CN 08X6HI 728726 1ECP-WB
10	CN 08X6HI 728726 1ECP-JB
11	CN 08X6HI 728726 1ECP-EB
12	CN 08X6HI 728726 1ECP-HB
13	CN 08X6HI 728725 CCAT-CB
14	CN 08X6HI 728726 1ECP-GB
15	CN 08X6HI 728726 1ECP-8B
16	CN 08X6HI 728725 CDAM-GB
17	CN 08X6HI 728726 1ECP-OB
18	CN 08X6HI 728725 CDAM-CB
19	CN 08X6HI 728726 1ECP-WB
20	CN 08X6HI 728726 1ECP-DB
21	CN 08X6HI 728726 1ECP-DB
22	CN 08X6HI 728726 1ECP-HB
23	CN 08X6HI 728726 1ECP-DB
24	CN 08X6HI 728725 CDAM-EB
25	CN 08X6HI 728726 1ECP-GB
26	CN 08X6HI 728725 CDAM-OB
27	CN 08X6HI 728726 1ECP-8B
28	CN 08X6HI 728726 1ECP-AB
29	CN 08X6HI 728726 1ECP-9B
30	CN 08X6HI 728725 CCAT-TB
31	CN 08X6HI 728726 1ECP-7B
32	CN 08X6HI 728726 1ECP-EB
33	CN 08X6HI 728726 1ECP-UB
34	CN 08X6HI 728725 CDAM-EB
35	CN 08X6HI 728726 1ECP-3B
36	CN 08X6HI 728725 CCH4-7B
37	CN 08X6HI 728725 CDAM-AB
38	CN 08X6HI 728726 1ECP-FB
39	CN 08X6HI 728726 1ECP-PB
40	CN 08X6HI 728726 1ECP-LB
41	CN 08X6HI 728726 1ECP-AB
42	CN 08X6HI 728726 1ECP-FB
43	CN 08X6HI 728725 CDCW-OB
44	CN 08X6HI 728725 CCAT-FB
45	CN 08X6HI 728725 CCAT-FB
46	CN 08X6HI 728726 1ECP-EB
47	CN 08X6HI 728725 CCAT-AB
48	CN 08X6HI 728726 1ECP-GB
49	CN 08X6HI 728726 1ECP-GB
50	CN 08X6HI 728726 1ECP-GB
51	CN 08X6HI 728726 1ECP-GB
52	CN 08X6HI 728726 1ECP-GB

3) C9DNGC2 32) C9FLGC2  
 33) C9FTGC2 34) C9GPCC2  
 35) C9HNGC2 36) C9JLGC2  
 37) C9JTGCC2 38) C9LMGC2  
 39) C9MNGC2 40) C9NPCC2  
 41) C9PNCC2 42) C9QNGC2  
 43) C9RMGC2 44) C9SKCC2  
 45) C9TNGC2 46) C9VSGC2  
 47) C9XLCG2 48) C9YNGC2  
 49) C9ZRGC2 50) C9VGC2

2) Dell Optiplex 3020 CI5-4590/4/500/DVD/UBUNTU/3YR/X320716 IN 8 Sr. No. of Machine  
 D 59RLNZ1 2) 85RT602  
 3) 18.5" Dell LED - E1916H monitor Sr. No. of monitors  
 Attention  
 ← Sr. No. of monitors

2 Nos. 39,300.00 78,600.00

52 Nos.



I/c. Principal  
 Bharatiya Vidya Bhavan's  
 Sardar Patel College of Engineering  
 (Government Aided Autonomous Institute)  
 Munshi Nagar, Andheri (W), Mumbai - 58

1077 16/5/07

Handwritten signature/initials.

**Tax Invoice Cum Delivery Challan**

Original - Buyer's Copy

10

**M/S. SOLNET SYSTEMS PVT. LTD.**

B-118 Rolex Shopping Centre  
1 St Floor Station Road  
Goregaon (West)  
Mumbai 400062, Maharashtra  
Tel 28747486, 28762790  
CIN: U72900MH2007PTC173708  
E-Mail : sales@solnetindia.com

Invoice No. <b>SOLNET/1674/2016-17</b>	Dated <b>23-Dec-2016</b>
Delivery Note <b>1674</b>	Mode/Terms of Payment <b>Immediate</b>
Supplier's Ref. <b>SOLNET/1674/2016-17</b>	Other Reference(s)
Buyer's Order No. <b>SPCE/16-17/857</b>	Dated <b>15-Dec-2016</b>
Despatch Document No. <b>1674</b>	Delivery Note Date <b>23-Dec-2016</b>
Despatched through <b>Hand Del</b>	Destination <b>Andheri (W)</b>

Consignee

**Sardar Patel College of Engineering**  
Munshi Nagar, Andheri (W),  
Mumbai - 400058

Tel : 26232192 / 26289777  
Mail ID: Principal@spce.Ac.in


Buyer (if other than consignee)

**Sardar Patel College of Engineering**  
Munshi Nagar, Andheri (W),  
Mumbai - 400058

Tel : 26232192 / 26289777  
E-Mail ID: Principal@spce.Ac.in

Terms of Delivery  
**P.G. Admin Office Department**

Description of Goods		Quantity	Rate	per	Amount
1	<b>Desktop Asus</b> Asus K31AD Dekstop Intel Core I3-4170 4th Generation Processor, Intel H81 Chipset- Motherboard, 4GB DDR3 1600Mhz Ram, 1TB Sata Hdd, Dvd Writer, Asus Usb Keyboard & Mouse Set Dos, S/N. FBPDCG00211V ✓ S/N. FBPDCG00213X ✓ S/N. FBPDCG002145 ✓ S/N. FBPDCG002163 ✓ S/N. FBPDCG002119 ✓ 3 Years Onsite Warranty By Asus Service Centre	5 Nos	26,400.00	Nos	1,32,000.00

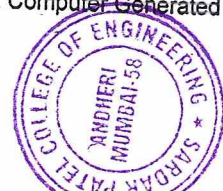
**Certified that the item / article**  
**of bill No. Solnet/1674/2016-17**  
**Date 23/12/2016**  
**Entered in stock Register**  
Computer & Eqpt.  
**Page No 30/4**  
**Date 10/1/2017**  
**D. P. R. No. 209 Dt 10/1/17**  
**Storekeeper** 

Q/Sr  
Material purchased  
for P.G. office &  
issued to them.

continued ...



SUBJECT TO MUMBAI JURISDICTION  
This is a Computer Generated Invoice



I/c. Principal  
**Bharatiya Vidya Bhavan's**  
**Sardar Patel College of Engineering**  
(Government Aided Autonomous Institute)  
Munshi Nagar, Andheri (W), Mumbai - 58

**BHARATIYA  
SARDAR PATEL COLLEGE  
DAILY PURCHASE**

**VIDYA BHAVAN'S  
OF ENGINEERING  
REGISTER**

MONTH Jan YEAR

SR. No.	Date	P. O. No. Date	D. M. No. Date	Bill No. Date	Particular	Quantity	Rate	Amount	Equipment	Furniture and Fixture	Printing and Stationery	Laboratory Consumable	Office Expenses	General Consumable	Electrical Maintenance	Building Maintenance	Fund Source	Other Head	
2091	10/11/17	SAC/16-17/857 Dt. 15/12/2017		2016-17 Dt 23/12/2016	Purchased Desktop Asus model no K31AD Intel Core i3-4170 4th Generation Processor, Intel H81 Chipset motherboard, 4GB DDR-3 1600mhz RAM, 1TB SATA HDD, DVD writer, Asus key board and mouse. Sr. No. of Machine - 1) FBPDCA 00211V - vlog 2) FBPDCA 00213X 3) FBPDCA 002145 - v.p. joshi 4) FBPDCA 002163 D.H. Jadhav 5) FBPDCA 002119 Sr. No. of monitor 1) G5LMQ5083074 2) G5LMQ5083113 3) G5LMQ5083116 - DH Jadhav 4) G5LMQ5083076 5) G5LMQ5083073 3 years onsite warranty	5 Nos	26400.00	1,32,000.00											
					* Purchased AIO Printer Canon MF 4820D (Print, Copy, Scan & Duplexer) Sr. No. of Printer 1) QYR47887 2) QYR47496 3) QYR47881 1 year warranty	3 Nos	11,000.00	33,000.00											
					ADD VAT @ 6%			9900.00 1,74,900.00											
32	7/2/17	1118 Dt. 31/1/2017		342 Dt. 11-1-17	Genstar Master Roll Dy 2430 Genstar Ink Cartridge Dy 2436	5 Roll 2 box	1795.00 4710.00	10,770.00 9420.00 20,190.00											

Material purchased from  
M/S Solnet System Pvt. Ltd.  
Fund PG fund.  
Issued to PG Office.



Material purchased from  
Shikha Bhat  
Issued to Exam Section

25  
I/c. Principal  
Sardar Patel College of Engineering  
(Government Aided Autonomous Institute)  
Munshi Nagar, Andheri (W), Mumbai - 58



B-118 Rolex Shopping Centre  
1 St Floor Station Road, Goregaon (W),  
Mumbai - 400104  
GSTIN/UIN: 27AALCS1435R1ZP  
State Name : Maharashtra, Code : 27  
Contact : 022 67109647 / 48,9870715001  
E-Mail : accounts@solnetindia.com

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SOLNET/0108/2324 291581356420	25-Apr-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	<b>Within 15 Days</b>
SOLNET/0108/2324 dt. 25-Apr-23	Other References
Buyer's Order No.	<b>Torane Sir</b>
<b>SPCE/CED/23-24/001</b>	Dated
Dispatch Doc No.	<b>13-Apr-23</b>
	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	<b>Andheri (W)</b>

Buyer (Bill to)  
**Sardar Patel College of Engineering**  
Munshi Nagar, Andheri (W), Mumbai - 400058  
PAN/IT No : AAATB1693E  
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	<b>Dell Desktop</b> Dell OptiPlex 7000MT UBUNTU Linux Desktop Intel Core I7-12700 12th Generation CPU, 64GB DDR5 Ram, 1TB NVME SSD, 1TB Sata HDD, Wired Keyboard Mouse, Nvidia RTX 3050 8GB Graphic card S/N:- CH54PT3 3 Years Warranty by Dell Service Centre	84715000	1 Nos	1,14,500.00	Nos	1,14,500.00	
2	<b>21.5" Monitor</b> Dell E2222H S/N:- 9VX4LP3	8528	1 Nos			1,14,500.00	
Total						2 Nos	₹ 1,35,110.00

R/Sr,  
material issued to  
to Civil Engg. Dept. PG  
to - Pooja Ankit Asher  
Sri DSSIE register  
page no. 24

Certified that the item / article  
of bill No. SOLNET/0108/23/24  
Date 25/4/2023  
Entered in register  
Computer & Eqp.  
Page: 32  
Date 27/4/2023  
D. P. R. No. 5389 Dt 27/4/23  
Storekeeper [Signature]

Amount Chargeable (in words) **Indian Rupees One Lakh Thirty Five Thousand One Hundred Ten Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
84715000	1,14,500.00	9%	10,305.00	9%	10,305.00	20,610.00
8528		9%		9%		
Total			1,14,500.00		10,305.00	20,610.00

Tax Amount (in words) : **Indian Rupees Twenty Thousand Six Hundred Ten Only**

Company's PAN : **AALCS1435R**

Declaration  
I/we hereby certify that my/our registration certificate under the Goods & Service Tax, is in force on the date on which the sale of the goods specified in this tax invoice is made by me/our and that transaction of the sale covered by accounted for in turnover sale which filling of return and the due tax if payable on the sales has been or shall be paid.

Company's Bank Details  
Bank Name : **UNION BANK OF INDIA**  
A/c No. : **419905010050170**  
Branch & IFS Code : **Oshiwara & UBIN0541991**

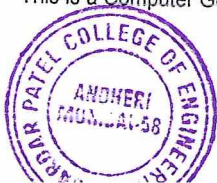
Customer's Seal and Signature

for SOLNET SYSTEMS PVT. LTD.

[Signature]

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION  
This is a Computer Generated Invoice



Principal  
Sardar Patel College of Engineering  
(Government Aided Autonomous Institute)  
Munshi Nagar, Andheri (W), Mumbai - 58

BHARATIYA  
SARDAR PATEL COLLEGE  
DAILY PURCHASE

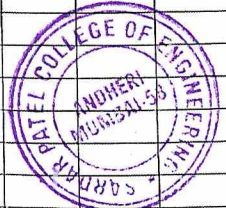
VIDYA BHAVAN'S  
OF ENGINEERING  
REGISTER

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MONTH April YEAR 2023

Sr. No.	Date	P.O. No. Date	D.M. No. Date	Bill No. Date	Particular	Quantity	Rate	Amount
89	27/4/23	SPCE/CE01	-	Solnet/0108	1. Dell Desktop	1 No.	1,14,500.00	1,14,500.00
		2324/001		23-24 DT.	Dell Optiplex 7000MT			
		13/4/2023		25/4/2023	UBUNTU, Intel Core i7 12700 12th Generation CPU, 64GB DDR5 RAM, 1TB NVME SSD, 1TB SATA HDD, Wire keyboard & mouse NVIDIA RTX 3050, 3GB graphic Card Ser No. CH54PT3	+		
					21.5" Dell Monitor - model E2222H. Ser.No. 9VX4LP3	1 No	+ GST 18%	20,610.00
								1,35,110.00
90	28/4/23	SPCE/CE01	-	AK/23-24/014	4 GB DDR-3 RAM - 8 Skillmate	1 No.	1050.00	1,050.00
		2324/002		28/4/2023			+ GST @ 18%	189.00
		27/4/2023						1,239.00
91	28/4/23	SPCE/NO/2114	-	723/2-4-23	1. Certificate of Appreciation	50 Nos.	35.00	1,750.00
		002 DT.			Alt. one side 4 color printing on 300 gsm art paper			
		27/4/2023			2. Certificate of Merit	50 Nos	36.00	1,750.00
					Alt. one side 4 color printing on 300 gsm art paper		+ GST 18%	3,500.00
								4,130.00
92	3/5/2023	SPCE/NOED	-	G0261/2324	Hygro Meter TRP-100-2	1 No	10,625.00	10,625.00
		22-23/042		27/4/2023	Portable battery operated with external sensor probe, Rechargeable battery with 2mV sensor cable with memory having 50000 records, logging capacity with data can be visible in ASCII format. Ser No. 170 90423		+ GST 18%	1,212.50
		28/3/2023						12,538.00
3	4/5/23	SPCE/Exam	-	AK/23-24/018	1. Skill mate 4 GB DDR4 RAM,	4 Nos	1,250.00	5,000.00
		2324/002		3/5/2023	2. Skill mate 4 GB DDR-3 RAM	2 Nos	1,050.00	2,100.00
		9/5/2023					+ GST @ 18%	3,278.00
					3 years warranty by Service India			8,378.00

Computer Eqt. & Lab Machinery	Furniture and Fixture	Printing and Stationery	Laboratory Consumable	Software & Licences	Electrical & Plumbing Maintenance	Office Expenses	Building Maintenance	Other Head	Suppliers Name	Fund Utilised	Issued to / Slip No.	Remarks
									Secret Systems Pvt Ltd.	PC Structural Fund	Issue Reg Ppt No. 23	Material issued to CED Prof. Anil Ashok - System kept in R No 49 B1 Equip Station
									ACE Intellect	Material Techy Lab Fund		Material given to M. Vinod for fitting in computer at Mr. Pragna C.E.D
									Samyog Imp;	over & man	009	Material issued to Dr. Shyama Ramesh for annual Dry fruit
									Ambeoniks Engineering Pvt. Ltd.	RAC Lab Fund	019	Material issue to Dr. B.N.Bh Sir BCD RAC Lab. SPCE/NOED/DPR 2023-24
									225 W/o. Principal Sardar Patel College of Engineering (Government Aided Autonomous Institute) Munshi Nagar, Andheri (W), Mumbai - 58			Material is to M. Vinod Service by for fixation Exam Seat machines



Scanned with OKEN Scanner

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B-118 Rolex Shopping Centre  
1 St Floor Station Road, Goregaon (W),  
Mumbai 400062  
GSTIN/UIN: 27AALCS1435R1ZP  
State Name : Maharashtra, Code : 27  
CIN: U72900MH2007PTC173708  
Contact : 28747486 / 28762790,9821155216  
E-Mail : sales@solnetindia.com

SOLNET/0874/1819	21-Aug-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
<b>SOLNET/0874/1819</b>	
Buyer's Order No.	Dated
<b>1271</b>	<b>14-Aug-2018</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
<b>Hand Del</b>	<b>Andheri (W)</b>
Terms of Delivery	

Buyer  
**Sardar Patel College of Engineering**  
Munshi Nagar, Andheri (W), Mumbai - 400058  
PAN/IT No :  
State Name : Maharashtra, Code : 27  
Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Lenovo Desktop</b> Lenovo M710-Desktop, Intel Core I3-7100 7th Gen Processor 4GB Ram, 1TB Hdd, No Dvd, 8 Usb 3.1 Port With Std Keyboard & Mouse S/N. PG010QC0, PG0146JV PG0146Q0, PG010QAC, S/N. 1S10R8A00GIHPG014M5B	8471	5 Nos	22,538.98	Nos	1,12,694.90
2	<b>19.5" Monitor</b> 19.5" Lenovo TFT Monitor ✓S/N. VKL99433, VKL99420✓ ✓VKL99413, VKL99491✓ S/N. 1S60DFAAR1WVVKM65915	8528	5 Nos	4,661.02	Nos	23,305.10
						1,36,000.00
						12,240.00
						12,240.00
<b>Total</b>						<b>10 Nos</b>
						<b>₹ 1,60,480.00</b>

Amount Chargeable (in words) **Indian Rupees One Lakh Sixty Thousand Four Hundred Eighty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,12,694.90	9%	10,142.54	9%	10,142.54	20,285.08
8528	23,305.10	9%	2,097.46	9%	2,097.46	4,194.92
<b>Total</b>			<b>12,240.00</b>		<b>12,240.00</b>	<b>24,480.00</b>

Tax Amount (in words) : **Indian Rupees Twenty Four Thousand Four Hundred Eighty Only**

Company's PAN : **AALCS1435R**

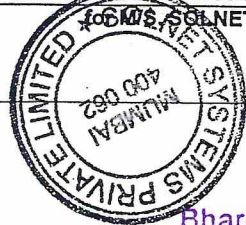
Declaration  
i/we hereby certify that my/our registration certificate under the Goods & Service Tax, is in force on the date on which the sale of the goods specified in this tax invoice is made by me/our and that transaction of the sale covered by accounted for in turnover sale which filling of return and the due tax if payable on the sales has been or shall be paid.

Company's Bank Details  
Bank Name : **UNION BANK OF INDIA**  
A/c No. : **419905010050170**  
Branch & IFS Code : **Oshiwara & UBIN0541991**

Customer's Seal and Signature

**SOLNET SYSTEMS PVT. LTD.**  
MUMBAI 400062  
Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION  
This is a Computer Generated Invoice



I/c. Principal  
**Bharatiya Vidya Bhavan's**  
**Sardar Patel College of Engineering**  
(Government Aided Autonomous Institute)  
Munshi Nagar, Andheri (W), Mumbai - 58





Tax Invoice

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**Niyura Lifestyle Private Limited**  
 Unit No.141,Mastermind 1, Royal Palms  
 Royal Palms, Aarey Milk  
 Colony, Goregaon East, Mumbai  
 400065, Maharashtra, India.  
 GSTIN/UIN: 27AAGCN6899F1ZW  
 State Name : Maharashtra, Code : 27  
 Contact : 022 62364954 /55/56,7304478533  
 E-Mail : accounts@niyura.com

Invoice No. **NLPL/20-21/332** Dated **19-Mar-2021**  
 Delivery Note Mode/Terms of Payment **Due on Receipt**  
 Supplier's Ref. Other Reference(s)

Consignee  
**Directorate of Technical Education-400058**  
**SARDAR PATEL COLLEGE OF ENGG., BHAVAN'S**  
**COMPUS MUNSHI NAGAR, ANDHERI WEST**  
**MUMBAI, MAHARASHTRA-400058, India**  
 MOB:9321355569  
 GSTIN/UIN : 27AAATB1693E4ZU  
 State Name : Maharashtra, Code : 27

Buyer's Order No. **GEMC-511687718326877** Dated **4-Mar-2021**  
 Despatch Document No. Delivery Note Date  
 Despatched through Destination

Terms of Delivery  
**Door Delivery**

Buyer (if other than consignee)  
**Directorate of Technical Education-400058**  
**SARDAR PATEL COLLEGE OF ENGG., BHAVAN'S**  
**COMPUS MUNSHI NAGAR, ANDHERI WEST**  
**MUMBAI, MAHARASHTRA-400058, India**  
 GSTIN/UIN : 27AAATB1693E4ZU  
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>LENOVO THINKPAD E14</b> Laptop-Notebook Lenovo ThinkPad E14 Intel Core i5 10210U On Site OEM Warranty (Year) 3	8471	49 nos	41,294.06	nos	20,23,408.94
	Output CGST@9%					1,82,106.80
	Output SGST@9%					1,82,106.80
	Round Off					0.46
	<b>Total</b>		<b>49 nos</b>			<b>₹ 23,87,623.00</b>

Material Received Under TEQIP III  
 Invoice No. NLPL/2021/332 Dt. 19/3/21  
 Entered in Fixed Asset Register  
 Page No. 70 Sr. No. 25  
 Entered in Lock Register  
 computer & Equip.  
 Page No. 55 Sr. No. 91

Storekeeper

Amount Chargeable (in words) **INR Twenty Three Lakh Eighty Seven Thousand Six Hundred Twenty Three Only** E. & O.E

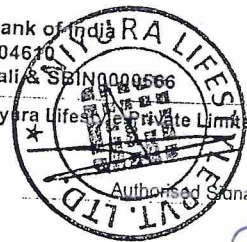
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	20,23,408.94	9%	1,82,106.80	9%	1,82,106.80	3,64,213.60
<b>Total</b>	<b>20,23,408.94</b>		<b>1,82,106.80</b>		<b>1,82,106.80</b>	<b>3,64,213.60</b>

Tax Amount (in words) : **INR Three Lakh Sixty Four Thousand Two Hundred Thirteen and Sixty paise Only**

Company's Bank Details

Bank Name : State Bank of India  
 A/c No. : 38807404670  
 Branch & IFS Code : Kandivali & SBIN0000566  
 for Niyura Lifestyle Private Limited

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



I/c. Principal  
 Bharatiya Vidya Bhavan's  
 Sardar Patel College of Engineering  
 (Government Aided Autonomous Institute  
 Munshi Nagar, Andheri (W), Mumbai - 58

Sl. No.	Package Code	Date of Purchase	Voucher No. & Date	Bill No. & Date	Supplier's Name & Address	Details of Asset	Type & Make	Quantity	Amount	Location	Identification	Date of Physical Verification	Signature
101	GEMC-5116877 3820	10/02/2021	VS/85/2021 16-02-21		SHARP Model No. AR-6031NV SR. No. 03004984 with KAD# AR-AP RPIIN V2 SOLUTIONS C-III, Synthofine Industrial Estate, Coorgaon East, Mumbai Suburban - 400063, Maharashtra 9824179934/49724562			01 No.	112,966.10 GST 9%. 10166.95 SGST 9%. 10166.95 <u>133,300.00</u>	Examination Section R.No. 111	2020-21 SPEC/TEQIP III/A FAR 70/1/11 printed	Machine Installed	
102	GEMC-5116877 383395	03/02/2021	74 09-02-2021		RESHMA PADMINI CORPORATION A. S. V. Venu. Vardas, Pland, Near Vasu. Patis, Miran Road, East, Dist: Palghar. by seller (Sr. Nos & Tablets available on page no 72)			55 Nos	466400.00 <u>466400.00</u>	Institut (SPEC) to be distribute to all faculty	SPEC/TEQIP3/FAR70/ TAB 1/1 to 53/55 (sticker past)		
	GEMC-5116877 1832677	4/3/2021	NEPL/2021/352 17/3/2021		Lenovo Thinkpad E14 Laptop Intel core i5 10210U on site OEM warranty 3yrs Mastermind, Royal Palms Aree. mile Colony 1 Coorgaon (E) Mumbai-65 7304478344		Lenovo Thinkpad E14	49 Nos @ 41,294.00 +GST@28%	20,23,408.94 1,82,106.80 1,82,106.80 <u>23,87,623.00</u>	Institute to be distribute to faculties I	SPEC/TEQIP III/ FAR 70/ Laptop, 1/49 to 47/49. (sticker past)		
	GEMC-5116877 1877990 57752 73-21	17/3/2021	D2021071 18/3/2021		Audit Compliance Software OEM model: 10m.CUDAS V 7.0 X 1omidea Enterprises Solution Pvt. Ltd. # 88-40, EPIP Whitefield, Bengaluru-560067 Karnataka			3 Nos @ 2,07,627.12 +GST@18%	6,22,881.00 2,07,627.12 1,12,118.64 <u>7,35,000.00</u>	Institute Mastermind yd not concern Dr. Ramesh			



I/c. Principal  
Bharatiya Vidya Bhavan's  
Sardar Patel College of Engineering  
(Government Aided Autonomous Institute)  
Munshi Nagar, Andheri (W), Mumbai - 58

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PSSTL

### Pentagon System And Services Pvt. Ltd

501, Pramukh Plaza, Cardinal Gracious Marg, Chakala, Andheri ( E ),  
Mumbai - 400 099 ,MaharashtraCIN - U72900MH1994PTC081824  
Tel.No.:67417500 Fax No.:28234996  
Email:accounts@pentagon.co.in

Warehouse : 2, Siddi Co. Op. Hsg. Soc., Plot No. 52, Sector No. 11,, Behind Kendriya Vihar,, Kharghar - 410 210, Maharashtra,

#### TAX INVOICE

GSTIN No. : 27AAACP0547J1ZG	CIN No. : U72900MH1994PTC081824
PAN No. : AAACP0547J	
Reverse Charge : No	Transportation Mode :
Invoice Serial Number : MH1920/03966	Vehicle No. :
Invoice Date : 14-9-2019	PO No. : TEQIP-III/2019/MH/BSPC/47 Date: 8-Aug-2019
State : Maharashtra State Code : 27	Place of Supply : Maharashtra
Sales Person Name : Niles Khadye	
Transit Insurance Policy : 0840007413	
Warehouse : KHARGHAR	

Details Of Receiver(Billed To)		Details Of Consignee(Shipped To)	
Name : BHARATIYA VIDYA BHAVAN'S	Name : BHARATIYA VIDYA BHAVAN'S	Name : BHARATIYA VIDYA BHAVAN'S	Name : BHARATIYA VIDYA BHAVAN'S
Address : BVS Sardar Patel College of Engg J P Nagar, Munshi Nagar Andheri (W), Mumbai 400058	Address : BVS Sardar Patel College of Engg J P Nagar, Munshi Nagar Andheri (W), Mumbai 400058	Address : BVS Sardar Patel College of Engg J P Nagar, Munshi Nagar Andheri (W), Mumbai 400058	Address : BVS Sardar Patel College of Engg J P Nagar, Munshi Nagar Andheri (W), Mumbai 400058
GSTIN No. : 27AAATB1693E7ZR PAN No.:	GSTIN No. : 27AAATB1693E7ZR PAN No.:	GSTIN No. : 27AAATB1693E7ZR PAN No.:	GSTIN No. : 27AAATB1693E7ZR PAN No.:
State : Maharashtra State Code : 27	State : Maharashtra State Code : 27	State : Maharashtra State Code : 27	State : Maharashtra State Code : 27
Country : India	Country : India	Country : India	Country : India

Sr. No.	DESCRIPTION	HSN/SAC Code	QTY	Rate	Taxable Value	CGST		SGST	
						Rate	Amt	Rate	Amt
1	HP V5E94A7 18.5" TFT Monitor TFT LED V194 46.99 cm HP 5y NextBusDay Standard Monitor HWSupp J No : J9M887600309	8528	100 Nos	4,500.00	4,50,000.00	9 %	40,500.00	9 %	40,500.00
2	HP 2JA32AA Vesa Stand/Kit DT PC Accessories Desktop Mini Security/ Dual VESA Sleeve v2 J No : J9M887600309	8473	100 Nos	1,000.00	1,00,000.00	9 %	9,000.00	9 %	9,000.00
<p>Material Received Under TEQIP III Bill No. MH.1920/03966 Dt. 14/9/2019 Entered in Fixed Asset Register Page No. 69 ..... Sr. No. 22..... Entered in Stock Register..... computer &amp; Eqpt..... Page No. 25 ..... Sr. No. 01.....</p> <p><i>[Signature]</i> Storekeeper</p>									
<b>Total</b>			<b>200 Nos</b>		<b>5,50,000.00</b>		<b>49,500.00</b>		<b>49,500.00</b>

<b>Invoice Total</b>						<b>6,49,000.00</b>			
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount			
		Rate	Amount	Rate	Amount				
8528	4,50,000.00	9%	40,500.00	9%	40,500.00	81,000.00			
8473	1,00,000.00	9%	9,000.00	9%	9,000.00	18,000.00			
<b>Total</b>			<b>5,50,000.00</b>		<b>49,500.00</b>	<b>99,000.00</b>			

Invoice Value(In Words) : Rupees : Six Lakh Forty Nine Thousand only.

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.Goods received in good condition

For Pentagon System And Services Pvt. Ltd

*[Signature]*

*[Stamp]*  
Authorised Signatory

I/c. Principal

**Bharatiya Vidya Bhavan's**  
**Sardar Patel College of Engineering**  
(Government Aided Autonomous Institute)  
Munshi Nagar Andheri (W) Mumbai 59



**BHARATIYA  
SARDAR PATEL**  
Department of  
Munshi Nagar, Andheri (W.)  
**FIXED ASSET**

**VIDYA BHAVAN'S  
COLLEGE OF ENGINEERING**  
Engineering  
Mumbai - 58.  
**REGISTER - TEQIP III**

No. 119 Package Code TEQIP III / MH/bspc/30 Date of Purchase 13/9/2019 Voucher No. & Date 13/9/2019 Bill No. & Date ITW/SA/1920/01 Supplier's Name & Address ITW India Pvt. Ltd. Biss Division Details of Asset Servo Hydraulic Shake Table

No. 2 Package Code MH/bspc/47 Date of Purchase 13/9/2019 Voucher No. & Date 14/9/2019 Bill No. & Date MH 1920/0366 Supplier's Name & Address Pentagon System & Services Pvt. Ltd. 501, Prasmith Plaza, Chakala, Andheri (W) Mumbai - 99 Details of Asset HP V5E54 A7 18.5" Monitor TFT LED V19446.99 cm Display unit HP stand kit

Sr No	Sr No of HP Machine	Sr No of HP Monitor
1	BC9380A5	3C023180A
2	BC9380A5	3C023180A
3	BC9380A5	3C023180A
4	BC9380A5	3C023180A
5	BC9380A5	3C023180A
6	BC9380A5	3C023180A
7	BC9380A5	3C023180A
8	BC9380A5	3C023180A
9	BC9380A5	3C023180A
10	BC9380A5	3C023180A
11	BC9380A5	3C023180A
12	BC9380A5	3C023180A
13	BC9380A5	3C023180A
14	BC9380A5	3C023180A
15	BC9380A5	3C023180A
16	BC9380A5	3C023180A
17	BC9380A5	3C023180A
18	BC9380A5	3C023180A
19	BC9380A5	3C023180A
20	BC9380A5	3C023180A
21	BC9380A5	3C023180A
22	BC9380A5	3C023180A
23	BC9380A5	3C023180A
24	BC9380A5	3C023180A
25	BC9380A5	3C023180A
26	BC9380A5	3C023180A
27	BC9380A5	3C023180A
28	BC9380A5	3C023180A
29	BC9380A5	3C023180A
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39	BC9380A5	3C023180A
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43	BC9380A5	3C023180A
44	BC9380A5	3C023180A
45	BC9380A5	3C023180A
46	BC9380A5	3C023180A
47	BC9380A5	3C023180A
48	BC9380A5	3C023180A
49	BC9380A5	3C023180A
50	BC9380A5	3C023180A

Postgram Inv. HP 400 G4 .DM CPU 8 N W89 PA Intel i5 8500T 2.1 GC 8GB DDR4 RAM (3yr warranty) 13/9/3 Sr. No. for machine & monitor

Issued to Central Library

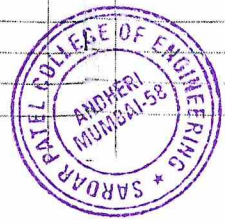
Type & Make 1 unit Quantity 42,00,000 Amount 249,56,000.00 Location Structural Engineering Section Identification CSF 18 7. 786/00 Date of Physical Verification  Signature

100 Nos @ 4500/- 40,500.00.00  
 @ 1000 99,000.00.00  
 GST @ 18% 18,810.00.00  
58,410.00.00  
 100 Nos @ 29,000.00.00  
29,000.00.00  
 @ 14% 4,060.00.00  
34,22,000.00  
40,71,000.00

Computer lab in Library 2nd Floor. SOPC & EED R No. 133 50 pc Computational Lab.

Issued to EED

Sr No	Sr No of HP Machine	Sr No of HP Monitor
1	BC9380A5	3C023180A
2	BC9380A5	3C023180A
3	BC9380A5	3C023180A
4	BC9380A5	3C023180A
5	BC9380A5	3C023180A
6	BC9380A5	3C023180A
7	BC9380A5	3C023180A
8	BC9380A5	3C023180A
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47	BC9380A5	3C023180A
48	BC9380A5	3C023180A
49	BC9380A5	3C023180A
50	BC9380A5	3C023180A



**I/c. Principal**  
**Bharatiya Vidya Bhavan's**  
**Sardar Patel College of Engineering**  
 (Government Aided Autonomous Institute)  
 Munshi Nagar, Andheri (W), Mumbai - 58.

5

**BILL**

<b>Consignee</b> The Procurement Coordinator, TEQIP-II Sardar Patel College of Engineering Bhavan's Campus Munshi Nagar Andheri (West) Mumbai 400 058	No.: 131	Dated: 16/03/2017
	DC No.: 131 & 1070	Dated: 16/03/2017
	S.O. No. : Package No. 210	TEQIP-II/2017/MHIG02/Shopping/123
	Dated : 06/03/2017	

Sr No	Item Description	Qty	Rate per unit/Rs.	Total Rs.
01	<b>KBS Brand Desktop Computer - Model: "Elegance"</b> Intel i5-6400, 6 <sup>th</sup> Generation Processor, Base Frequency 2.70 GHz; Max. Turbo Frequency: 3.30GHz, 6MB Cache. 4GB DDR4 2133MHz with 32GB expandability 1 TB 7200 rpm Hard Disk Drive, 2 GB Graphic Card 6 USB Ports, 18.5" Wide LED Monitor. Enhanced Multimedia Keyboard, Optical Scroll Mouse 24X DVD Read and Writer (R/W) Three years onsite Comprehensive warranty.	16 Nos.	39,114.00	6,25,824.00
02	Printer: Multifunctional Black and White Printer, A4 Size, back to back (duplex), copying and scanning.	04 Nos.	28,270.25	1,13,081.00
<b>GRAND TOTAL</b>				<b>7,38,905.00</b>

**Rupees: Seven Lac Thirty Eight Thousand Nine Hundred Five Only.**

Sales Tax Form	: Inclusive of all taxes & Octroi
Terms of Payment	: As per P.O.
VAT TIN No.	27660349949V w.e.f. 01.04.2006
CST TIN No.	27660349949C w.e.f. 01.04.200

**Terms of Sale:**

- 01) Payments should be made as per terms of payment stipulated in this Invoice, otherwise interest at the rate of 24% per annum will be charged. Cheques/Demand Draft to be drawn in favour of "KBS Computers Pvt. Ltd., payable at Mumbai.
- 02) Sales Tax declaration form should reach our Office within seven days from the date of Invoice, otherwise supplementary invoice for full tax will be charged.
- 03) Our responsibility ceases the moment goods leave our premises.
- 04) Subject to Mumbai jurisdiction.

"I/we hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid".

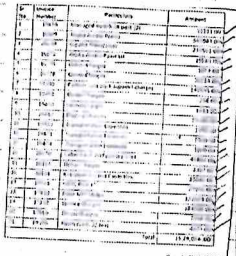
**KBS Computers Pvt. Ltd.**  
 Approved Suppliers to Government of India  
 KBS House, Plot No. EL-118, MIDC, Mahape, Navi Mumbai - 400 710.

**FOR KBS COMPUTERS PVT LTD**  
**AUTHORISED SIGNATORY**

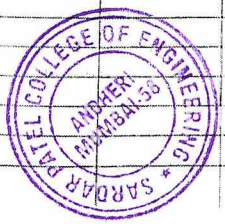
I/c. Principal  
**Bharatiya Vidya Bhawan's**  
 Sardar Patel College of Engineering  
 (Government Aided Autonomous Institute)  
 Munshi Nagar, Andheri (W), Mumbai - 58

**BHARATIYA SARDAR PATEL**  
Department of  
Munshi Nagar, Andheri (W.)  
**FIXED ASSET**

**VIDYA BHAVAN'S COLLEGE OF ENGINEERING**  
Engineering  
Mumbai - 58,  
**REGISTER - TEQIP II**

Sr. No.	Package Code	Date of Purchase	Voucher No. & Date	Bill No. & Date	Supplier's Name & Address	Details of Asset
					19) CNE3 HH D 23V 20) ——— 1 — 27B 21) ——— 1 — 27L 22) ——— 1 — 282	
				16638 Dt. 18/11/2017	D S G 300 28 MP. K9. CO. - warranty 1 yr Sr. No. 1) DNI 20350 P3A 2) DNI 20350 P3D 3) M40S X1. Gigabit Ethernet SX Mini - G BIC SFP Transceiver warranty 12 mths. Sr. No. 1) FSZ 18190 421 2) FSZ 18190 422	
				16672 Dt. 18/11/2017	D Aruba Access Point Mount Kit (basic, flat surface) warranty 12 mths.	
210		6/3/2017		131/16-3-16	KBS Brand Desktop Computer. Model - "Elegance" Intel i5 - 4400, 6th Generation Processor, Base frequency 2.70GHz max, Turbo frequency 3.30GHz 6MB cache, 4GB DDR4 RAM 2133 MHz with 32GB expandability 1TB 7200 rpm HDD, 2GB Graphic Card, 6 USB ports, 18.5" wide LED monitors enhanced multimedia keyboard Optical scroll mouse, 24x DVD Three years onsite warranty.	KBS Computers Pvt. Ltd. KBS House, Plot No 118, MIDC, Matherpe, Navi Mumbai, 400 710

Type & Make	Quantity	Amount	Location	Identification	Date of Physical Verification	Signature
	2 Nos ② 98804/-	1,97608.00				
	2 Nos ② 10,418.00	20,836.00				
VAT @ 6%		13,106.64				
		<u>2,31,551.00</u>				
	2 Nos ② 840.00	18,480.00				
VAT @ 6%		1,108.80				
		<u>19,588.80</u>				
		<u>15,29,044.00</u>				
		Total - 9.00 1 to 21.				



SPCE/TEQIP/FAR/2017/EED  
R. No 133  
EED  
Mrs. Pragkta Joshi

*Handwritten signature*  
I/c. Principal

**Bharatiya Vidya Bhavan's  
Sardar Patel College of Engineering**  
(Government Aided Autonomous Institute)  
Munshi Nagar, Andheri (W), Mumbai - 58



Tax Invoice Cum Delivery Challan

Original - Buyer's Copy

4

**M/S. SOLNET SYSTEMS PVT. LTD.**  
 B-118 Rolex Shopping Centre  
 1 St Floor Station Road  
 Goregaon (West)  
 Mumbai 400062, Maharashtra  
 Tel 28747486, 28762790  
 CIN: U72900MH2007PTC173708  
 E-Mail : sales@solnetindia.com

Consignee  
**Sardar Patel College of Engineering**  
 Munshi Nagar, Andheri (W),  
 Mumbai - 400058  
 Tel : 26232192 / 26289777  
 E-Mail ID: Principal@spce.Ac.in

Buyer (if other than consignee)  
**Sardar Patel College of Engineering**  
 Munshi Nagar, Andheri (W),  
 Mumbai - 400058  
 Tel : 26232192 / 26289777  
 E-Mail ID: Principal@spce.Ac.in

Invoice No. <b>SOLNET/0767/2016-17</b>	Dated <b>30-Jul-2016</b>
Delivery Note <b>0767</b>	Mode/Terms of Payment. <b>Immedaite</b>
Supplier's Ref. <b>SOLNET/0767/2016-17</b>	Other Reference(s)
Buyer's Order No. <b>TEQIP-II/2016/MH1G02/Shopping/112</b>	Dated <b>29-Jul-2016</b>
Despatch Document No. <b>0767</b>	Delivery Note Date <b>30-Jul-2016</b>
Despatched through <b>Hand Del</b>	Destination <b>Andheri (W)</b>
Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Desktop Dell</b> Dell Optiplex 3020MT Dekstop Intel Core I3 4160 4th Generation Processor With Intel H81 Chipset Motherboard, 4GB DDR3 Ram, 1600Mhz, 500GB 7200rpm Sata Hdd, Front Port 2 USB, 1 Microphone, 1 Headset Std USB Keyboard & Mouse, No Dvd Writer Intel HD Graphic, Ubuntu Linux 3 Years Warranty By Dell Service Centre S/N.	50 Nos	28,200.00	Nos	14,10,000.00

**Accounting Head Fixed Asset**  
 Certified that the item / Articles  
 of bill No. 0767 Dated 30/7/16  
 have been entered in the Stock  
 Book on page No. 47/79  
 Date 30/7/2016

*[Signature]*  
**Signature**  
**Store Keeper**

Reg TERIP II

stock Reg. Computer & Eqpt.  
 Page No. 10 & 74

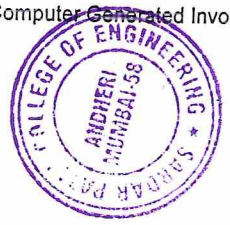
continued ...



*[Signature]*

I/c. Principal  
**Bharatiya Vidya Bhavan's**  
**Sardar Patel College of Engineering**  
 (Government Aided Autonomous Institute)  
 Munshi Nagar, Andheri (W), Mumbai - 58

SUBJECT TO CIN JURISDICTION  
 This is a Computer Generated Invoice

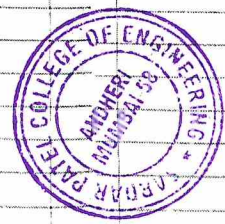


BHARATIYA  
SARDAR PATEL  
Department of  
Munshi Nagar, Andheri (W.)  
FIXED ASSET

VIDYA BHAVAN'S  
COLLEGE OF ENGINEERING  
Engineering  
Mumbai - 58.  
REGISTER - TEQIP II

No.	Package Code	Date of Purchase	Voucher No. & Date	Bill No. & Date	Supplier's Name & Address	Details of Asset	Type & Make	Quantity	Amount	Location	Identification	Date of Physical Verification
1	188	29/7/2016		Solmet/0707/2016/17 Dt: 29/7/2016	Solmet Systems B-118 Reloc Shopping Center, 1st floor, Station Road, Goregaon (W) Mumbai - 400 062	Details of Assets 1) Desktop Dell Dell Optiplex 3020 MT Intel Core I3 4160, 4th Generation Processor with Intel H81 chipset, mother board, 4GB DDR III RAM, 1600 Mhz, 500 GB 7200 rpm SATA HDD, Front Port 2 USB, 1 Microphone, 1 headset, USB keyboard & mouse, NO DVD writer, Intel HD graphic, Ubuntu Linux - 3 yrs warranty. Sr No. of machine & monitor separate sheet is attach	Dell Optiplex	50 Nos ③	28,200.00	14,10,000.00	① ME Computer Lab R.No. of - 25 computer to SED ② 15 computer issued to library ③ 10 computer are issued to office	SPCE/TEQIP/FAR/2016 INST/47/79/1-80 2-80, 2-80
						2) Printer - Canon MF 4820D Canon Image class MF 4820D Print, copy, scan, & duplex 3 yrs warranty. Sr.No. of Product - QYR37348	Canon MF 4820D	1 No. ③	15,600.00	15,600.00	Printer issued to Dr. M.M. Murad	SPCE/TEQIP/FAR/2016/INST/47/79/1 (copy)
							Output VAT @ 5.5%		78,408.00			
									15,04,008.00			
Direct Contract 113 Package NO 189		26/7/16		GST/7606 4/8/2016	Study skills success software 20 users license Young India films A-F, Lakshmi Bhavan, 603, moment Road, Chennai - 600 006.		20 users @ 5% GST		2,67,500.00 13,375.00			
									2,80,875.00			

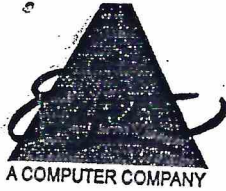
material received in the form of CD -  
Issued to Dr. Shyami Bhandari  
Software



Handwritten signature

I/c. Principal  
Bharatiya Vidya Bhavan's  
Sardar Patel College of Engineering  
(Government Aided Autonomous Institute)  
Munshi Nagar, Andheri (W), Mumbai - 58





# Expert Infotech (India) Pvt. Ltd.

'I' Building Ground Floor, Ranjit Studio Compound, Dadasaheb Phalke Road, Dadar (E), Mumbai - 400 014  
 email: expertech@vsnl.com • http : // www.expertinfotech.com  
 ☎ : 91-(22)-24134242, 24133434, 24187033 • Fax: 91-(22)-24155876

M/s. SARDAR PATEL COLLEGE OF ENGINEERING  
 MUNSHI NAGAR,, ANDHERI (W).,  
 MUMBAI - 400 058.

Invoice No. : 397/2014-15/XCOM  
 Date : 08/10/2014  
 Challan No. : 293  
 Date : 08/10/2014  
 Your Order No. : TEGIF-II/2014/MH160  
 Date :

HFG/88

Sr. No.	DESCRIPTION	Quantity	RATE		VALUE
			Rs.	P.	
1	LENOVO EDGE 73 SERIES THINK CENTRE (DESKTOP) MODEL: 10ASAO1U1G SN: SPG004PLIX, 4PW2; 4FX0; 4PXF; 4PVR; 4PLV; 3PK6; 4PVC; 3P14; 4PWN; 4PVZ; 4PWX; 4PWJ; 3PKM; 4PWN; 4PVM; 4PLJ; 4PXC; 4PW3; 4PWE; 4PUM; 4PV9; 4PUK; 4BUS (INTEL i5-4570s PROCESSOR; INTEL CHIPSET H81, 4GB DDR3 RAM, 500GB 7200RPM SATA HDD, 3 YEARS LENOVO WARRANTY, DVD WRITER, OS WINDOWS 8 PRO, 64 BIT MONITOR 19.5 WIDE LENOVO LED DISPLAY S/N: V5384752; 84567; 84583; 84544; 83786; 83144; 84409; 84448; 82850; 84659; 84595; 83785; 83766; 84572; 83780; 83775; 84565; 84573; 84884; 83787; 84574; 83789; 83764; 83788; 84586  V. A. T @ 5.00%	25	46850.00		1171250.00
TOTAL					1229813.00

NO WARRANTY ON REPAIR & VOLTAGE ADAPTOR.

Rupees: TWELVE LAKH TWENTY NINE THOUSAND EIGHT HUNDRED THIRTEEN ONLY & O.E.

"I/We hereby certify that my/our 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 invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of my return and the due tax, if any payable on the sales has been paid or shall be paid."

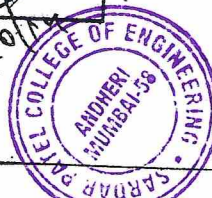
VAT TIN : 27460081563V w.e.f. 01-04-2006  
 CST TIN : 27460081563C w.e.f. 01-04-2006  
 PAN No.: AAACE0924G  
 Service Tax Registration No.: AAACE0924GST001

Prepared by : \_\_\_\_\_  
 Checked by : \_\_\_\_\_

For EXPERT INFOTECH [INDIA] PVT. LTD.

*Handwritten signature*

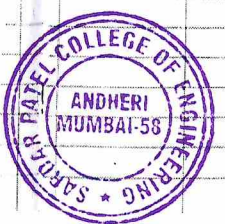
I/c. Principal  
 Bharatiya Vidya Bhavan's  
 Sardar Patel College of Engineering  
 (Government Aided Autonomous Institute)  
 Munshi Nagar, Andheri (W), Mumbai - 58



**BIHARATIYA  
SARDAR PATEL**  
Department of  
Munshi Nagar, Andheri (W.)  
**FIXED ASSET**

**VIDYA BHAVAN'S  
COLLEGE OF ENGINEERING**  
Engineering  
Mumbai - 68.  
**REGISTER - TEQIP II**

No.	Package Code	Date of Purchase	Voucher No. & Date	Bill No. & Date	Supplier's Name & Address	Details of Asset	Type & Make	Quantity	Amount	Location	Identification	Date of Physical Verification	Signature
29 10/14	100	10/9/2014		R112421 14/10/2014	Aimil Ltd. Naimeex House, A-8, Mohan Co-Op ative Industrial Estate, Mathura Road, New Delhi 110044. Ph - 91-11-30810200	PUNDIT LAB ULTRASONIC TESTING INSTRUMENTS Part. No. 3261 0001 Box contain - 1) Ultrasonic Testing machine - 1 No So. No. PLO2-003-0405-DO 2) Proceq. calibration Rod - 1 No. part No. 71010023 3) 250 ml. Gel bottle - 1 No. 4) Proceq - R No. 32540131 - 2 Nos 5) BNC-2 cable - 1.5 mtr. - 2 Nos. 6) USB - cable - 1 No. 7) Proceq - Documentation & Software - 1 CDR. 8) User manual - 1 No. 9) AA size chargeable battery - 4 Nos. 10) carrying case - 1.	PUNDIT LAB Ultra- sonic Testing Instrument	01	3,93,375.00	Structural Engg. Dept. Testing lab.	SIPCE/TEGIP/FAR/ 2014/SED/18/30 part	7. verified	<i>[Signature]</i> Professor, Head of Structural Engineering Dept Sardar Patel College of Engineering BOMBAY-58.
168 19		1/10/2014		997/2014-15/ XCOM DT 8/10/2014	Escept Infotech (India) Pvt. Ltd. 1' Bldg, 4 <sup>th</sup> floor, Ranjit Studio compound, Dada- sahab Phalke Rd, Dadar, Mumbai. 19	Lenovo Edge 73 Series Think Centre (Desktop) model No. 10ASA01U1G Intel i5-4570 processor intel chipset H81, 4GB DDR3 RAM, 500 GB SATA HDD 7200 rpm, DVD w/riter, OS- windows 8 pro 64 bit 3yrs Lenoro warranty. Sr. No of machine	Lenovo model No. 10A5A01U1G	25 Nos.	46,850.00 Add: VAT@5% 58,563.00 <del>10,99,813.00</del> 12,29,813.00	11,17,250.00	10 computers issued to S.E.D. SIPCE/TEGIP/FAR/2014 2ED/18/30-1-2-3 10 - computers issued to C.E.D. SIPCE/TEGIP/FAR/2014 CED/18/30-1-2-3 8 - machine - E.No 120 CDR 7 machine - P No 120-CCD	18/3/15	<i>[Signature]</i> Professor, Head of Structural Engineering Dept Sardar Patel College of Engineering BOMBAY-58.  <i>[Signature]</i> 18-03-2015 PROF. AND HEAD OF THE CIVIL ENGG. DEPT.
						<ul style="list-style-type: none"> <li>① SPG00 4PUX</li> <li>② 4PW2</li> <li>③ 4PXO</li> <li>④ 4PXF</li> <li>⑤ 4PVR</li> <li>⑥ 4PUY</li> <li>⑦ 3PKA</li> <li>⑧ 4PVC</li> </ul>							



*[Signature]*  
I/c. Principal  
Bharatiya Vidya Bhavan's  
Sardar Patel College of Engineering  
(Government Aided Autonomous Institute)  
Munshi Nagar, Andheri (W), Mumbai - 58

2

# RADIANT TRADEVEST PVT. LTD.

Regd. Office: 1st Flr., Dubash House, 15, J. N. Heredia Marg, Ballard Estate, Mumbai - 400 001.  
Tel.: (91-22) 2269 3649/3794 Fax: (91-22) 2267 1285

## TAX INVOICE

To, Bharatiya Vidya Bhavan's Sardar Patel College of Engineering Munshi Nagar Andheri ( W), Mumbai-400058  VAT TIN: NA CST TIN: NA	Inv No :- 289 Date :- 31/12/2013 Ref: Package No -78 PO No:- TEQIP-II/2013/MH1G02/NCB/26 PO Date:- 16/12/2013
--	---

SR. NO	DESCRIPTION	QTY.	UNIT PRICE	AMOUNT
1	OptiPlex 7010 DT High Performance Computers	25 ✓	59,090.00	1,477,250.00
2	Workstation-Dell Precision T3610 Series	1 ✓	273,125.00	273,125.00

<b>Total</b>	1,750,375.00
<b>Total Cost Including all Taxes</b>	1,943,838.00

In Words : Rs.Nineteen Lakh Forty Three Thousand Eight Hundred Thirty Eight Only.

Make all cheques payable to Radiant Tradevest Pvt. Ltd.  
Interest @24% will be charged if the payment is not made within the due date  
VAT TIN 27950317343 V w.e.f. 01.04.06  
CST TIN 27950317343 C w.e.f. 01.04.06  
Service T: AAACR2804EST001

I/we hereby certify that my/our 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/us and that the transaction of sale covered by this tax invoice has been effected by me /us and it shall be accounted for in the turnover of sales while filing of return and the due the tax, if any, payable on the sale sales has been paid or shall be paid"

Accounting Head Fixed Asset Stock Reg TEQIP II  
Certified that the Item / Articles of bill No 289 Dated 31/12/2013 here been entered in the Stock Book on page No. 13/22 Date. 10/1/2014  
  
Signature  
Store Keeper

Stock Reg: computer & eqpt  
Page No. - 76. For Radiant Tradevest Pvt.Ltd.  
50



Handwritten initials 'ans'

Branch Office: Ground Floor, Sakal Bhavan, Sakal Bhavan Marg, Plot No. 42, Sect-1, Sardar Patel College of Engineering, Munshi Nagar, Andheri (W), Mumbai - 58  
Tel.: 022-27573175/27573168 E-mail: rtp1@pacif





# RL RADIANT TRADEVEST PVT. LTD.

Regd. Office: 1st Flr., Dubash House, 15, J. N. Heredia Marg, Ballard Estate, Mumbai - 400 001.  
Tel.: (91-22) 2269 3649/3794 Fax: (91-22) 2267 1285

①

TAX INVOICE				
To, Bharatiya Vidya Bhavan's Sardar Patel College of Engineering Munshi Nagar Andheri ( W), Mumbai-400058		Inv No :- 288 Date :- 31/12/2013 Ref: Package No -14 PO No:- TEQIP-II/2013/MH1G02/NCB/23 PO Date:- 16/12/2013		
VAT TIN: NA CST TIN: NA				
SR. NO	DESCRIPTION	QTY.	UNIT PRICE	AMOUNT
1	Canon MF 3010 B/W Printer all in one	10 ✓	10,165.00	101,650.00
2	Canon LJ 7018 Colour Printer	6 ✓	16,435.00	98,610.00
3	OptiPlex 3010 DT Computers	56 ✓	41325.00	2314200.00
4	Dell Latitude E5430 Laptop	2 ✓	70252.50	140505.00
			<b>Total</b>	2,654,965.00
			<b>Total Cost Including all Taxes</b>	2,948,410.00
In Words : Rs. Twenty Nine Lakh Forty Eight Thousand Four hundred Ten Only.				

Make all cheques payable to **Radiant Tradevest Pvt. Ltd.**

Interest @24% will be charged if the payment is not made within the due date


VAT TIN 27950317343 V w.e.f. 01.04.06

CST TIN 27950317343 C w.e.f. 01.04.06

Service T: AAACR2804EST001

I/we hereby certify that my/our 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/us and that the transaction of sale covered by this tax invoice has been effected by me /us 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 sales has been paid or shall be paid"

Accounting Head Fixed Asset Stock Reg TEQIP II  
 Certified that the Item / Articles  
 of bill No 288 Dated 31/12/2013  
 here been entered in the Stock  
 Book on page No. 10/21  
 Date: 24/1/2014

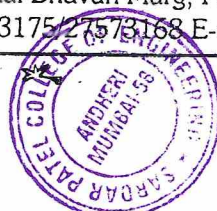
  
 Signature  
 Store Keeper

Stock Reg. Computer & eqpt  
 page No. For Radiant Tradevest Pvt.Ltd.  
 4/54/72



Branch Office: Ground Floor, Sakal Bhavan, Sakal Bhavan Marg, Plot No. 42, Sect-11, CBD Belapur, Navi Mumbai 400 614. • Tel.: 022-27573175/27573168 E-mail: rtpl@pacificnet.in

I/c. Principal  
 Bharatiya Vidya Bhavan's  
 Sardar Patel College of Engineering  
 (Government Aided Autonomous Institute)  
 Munshi Nagar, Andheri (W), Mumbai - 58



**BHARATIYA  
SARDAR PATEL**  
Department of  
Munshi Nagar, Andheri (W.)  
**FIXED ASSET**

**VIDYA BHAVAN'S  
COLLEGE OF ENGINEERING**  
Engineering  
Mumbai - 88.  
**REGISTER - TEQIP II**

Package Code	Date of Purchase	Voucher No. & Date	Bill No. & Date	Supplier's Name & Address	Details of Asset
14	16/12/13	211/13/11	208/13/11/17	Radiant Tradereast Pvt. Ltd. 1st floor, Dubhash House, 15 J N Heredia Marg, Ballard Estate, Mumbai - 400001.	Dell Latitude E8400 laptop Intel Core i7 Q640 M Processor (4 M cache, 8.0 GHz W/HD Graphics 4000)  14.0 inch HDC (1366x768) Anti-Glare LED-back lit, 8GB (1x8GB) 1600 MHz DDR3 memory 1 TB (5400 RPM), 8x DVD+-RW Drive, 6-cell Lithium Ion battery, Dell Wireless (TM) 1804 (802.11 b/g/n) Dell wireless 380 Bluetooth cardw/5 (R) 8 professional 64 bit, 3 year next business day onsite service.  Sr. No. of product ① FN1ZGZ1 ② G91ZGZ1
14	16/12/13	221/13/11	255/13/12/09	Radiant Tradereast Pvt. Ltd. 1st Fl. Dubhash House, 15 J N Heredia Marg, Ballard Estate, Mumbai - 01	Dell OptiPlex 3010 DT Desktop Intel Core i-5 3770 Processor Quad Core, 6MB Cache, 3.2 GHz, W/HD Graphic 2500, Intel H61 Chipset, 4GB (1x4GB) Non-ECC DDR3 1600MHz SDRAM 16x DVD +/- RW Drive, 500GB 7200 RPM 3.5" SATA Hard Drive Dell USB entry keyboard, Dell USB optical mouse 10/100/1000 mbps NIC Dell E Series E1914H Intel HD graphics 2500, No internal speaker, Windows 8 professional 64 bit preloaded warranty - 3-3-3 years onsite

(PTO) for sr no. 4 machine & monitor

Type & Make	Quantity	Amount	Location	Identification	Date of Physical Verification	Signature
Dell Latitude ude E5400	02 ① ②	70,292.50 1,40,505.00	Mech. Engg Dept	SPCE/TEQIP II/ FAR/2014/MED/ 10/21/L-1, L2.	7. verified	
Dell OptiPlex 3010 DT Desktop	56 ① ②	23,14,200.00 41,325.00	Mech Engg. Dept. 20 machine Elect Engg Dept. 21 machine Civil Engg. Dept. 15 machine	SPCE/TEQIP II/ FAR/2014/C/E/M 10/21/C26to 31 C 81 C 46 to C 60 R No. 120 complete list	7. verified 13/3/15 7. Verified 13/3/15	 



I/c. Principal  
Bharatiya Vidya Bhavan's  
Sardar Patel College of Engineering  
(Government Aided Autonomous Institute)  
Munshi Nagar, Andheri (W), Mumbai - 58

I/c. Head of Mechanical Engg. Dept  
Sardar Patel College of Engg.  
Munshi Nagar, Andheri (W),  
MUMBAI - 400 088.

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OF THE CIV. ENGG