#### **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



# 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	,		
Sardar Pat	Vidya Bhavan's el College of Engineering gar Andheri ( W), Mumbai-400058	Inv No :- 2 Date :- 31/ PO No:- S		
VAT TIN:	: NA			
CST TIN:	NA DESCRIPTION	QTY.	UNIT PRICE	AMOUNT
	OptiPlex 3010 DT Desktop Intel Core i5-3470 Processor (Quad Core, 6MB Cache, 3 2GHz, w/HD Graphics 2500,Intel H61 Chipset 4GB (Ix4GB) 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 NJC 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.		Total	352,380.95
			VAT @ 5%	17,619.05
	*		Service Tax @ 12.36%	Vi
			Rounded Off +	
			Total Amt	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

Senice 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 ther tax invoice is made by me/us and that the transaction of sale convered by this tax were 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)

Munshi Neger, Andren (Willhaumba) - 58.



For Radiant Tradevest Pvt.Ltd.

11/2014 Parab Fer Payment order.

Solding 14

Ward For Payment order.

Marg. Plot No. 42, Sect-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

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# 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.INVOIC	E		
Sardar Pa		Inv No. Date:-: BO No:- PO Date		
SR. NO	DESCRIPTION	QTY.	UNIT PTICE	AMOUNT
1	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
es. Eight L	akh 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

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 that tax invoice is made by me/us and that the transaction of sale convered by this tax makes has been effected by me /us and it shall be accounted for in the turnover of sales shie 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 Alded Autonomous Instit

MonRadlant Tradevest Pvt.Ltd.





Branch Office: Ground Floor, Sakal Bhavan, Saka. ...avan 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

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#### BHARATIYA SARDAR PATEL COLLEGE OF ENGINEERING

VIDYA BHAVAN'S REGISTER

DAILY PURCHASE

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

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

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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

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 transation 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 payble on the sales has been paid or shall be paid.

Receiver's Signature

Date

Munshi Nagar, Anolon (A), Mumbal - 58.

For Pentagon System And Services Pvt. Ltd.

Authorised Signatory

I/c. Principal Bharatiya Vidya Bhavan's

Sardar Patel College of Engineering

(Government Alded Autonomous Institute)

32

BHARATIYA SARDAR PATEL COLLEGE DAILY PURCHASE

VIDYA BHAVAN'S OF ENGINEERING REGISTER

SR. No, Date P.O. No	D 64 41						3.5					
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I/c. Principal Bharatiya Vidya Bhavan's Sardar Patel College of Engineering (Government Aided Autonomous Institute) Munshi Nagar, Angheri (W), Mumbai - 58.

22/4/13 428/13/11/15 1527/22/15/13 716/8/11/13



Mode/Terms of Payment

**Delivery Note** Goregaon (West) 100% Against Delivery 0735 Mumbai 400062 Tel 28747486, 28762790 Supplier's Ref. Other Reference(s) Maharastra SOLNET/0735/2013-14 E-Mail:sales@solnetindia.com Dated Buyer's Order No. Consignee 25-Jul-2013 265/2013-14/4875 Sardar Patel College of Engineering Despatch Document No. Munshi Nagar, Andheri (W), Dated Mumbai - 400058 28-Jul-2013 0735 Tel: 26232192 / 26289777 Despatched through Destination E-Mail ID: Principal@spce.Ac.in Andheri (W) Hand Del Buyer (if other than consignee) Terms of Delivery Sardar Patel College of Engineering Munshi Nagar, Andheri (W), Mumbai - 400058 Tel: 26232192 / 26289777 E-Mail ID: Principal@spce.Ac.in per Amount Rate Quantity SI Description of Goods No. 5 Nos 30,952.38 Nos 1,54,761.90 Desktop AIO Lenovo 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 & Mouse, Wifi, Camera, Dos, 18.5" Wide Display, 3 Years Onsite Warranty By Lenovo S/N. S1HLD22, S1HLC28 S1HLC59, S1HKZ07, S1HLB16 1 Nos 15,476.19 Nos 15,476.19 Printer Canon MF4820D S/N.NXB08022 1,70,238.09 5 % 8,511.90 Output Vat 5% R/off (Sales) 0.01 ENGINE I/c. Principal Bharatiya Vidya Bhavan's D. P. R. No. Sardar Patel College of Engineering (Government Alded Autonomous Institute) Munshi Nagar, Ali 1.78.750.000 ai - 58. Amount Chargeable (in words) & Egpt. Stock Reg Accounting Head Computer Indian Rupees One Lakh Seventy Eight Thousand Seven Certified that the Item / Articles **Hundred Fifty Only** of bill No 0735 Dated 28/7/ here been entered in the Stock Book on page No. 102 Company's VAT TIN : 27150630899V w.e.f. 20-Oct-2007 Date. 1/8/2013 Company's CST No. : 27150630899C w.e.f. 20-Oct-2007 Company's Service Tax No.: AALCS1435RST001 Company's PAN : AALCS1435R Declaration Signature i/we hereby certify that my/our registration certificate under the Store Keeper maharashtra value added tax act 2002, is in force on the date on STEMS PVT. LTD. which the sale of the goods specified in this tax invoice is made by MUZ me/our and that transation of the sale covered by accounted for in turnover sale which filling of reurn and the due tax if payable on rised Signatory the sales has been or shall be paid. Rhisian Computer Generated Invoice Material purchased & issued to Library.

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Original - Buyer's Copy Tax Invoice Cum Delivery Challan Dated Invoice No. SOLNET SYSTEMS PVT. LTD. B-118 Rolex Shopping Centre 22-Sep-2014 SOLNET/1029/2014-15 1 St Floor Station Road Mode/Terms of Payment Delivery Note Goregaon (West) immedaite 1029 Mumbai 400062,Maharashtra Tel 28747486, 28762790 Supplier's Ref. Other Reference(s) CIN-U72900MH2007PTC173708 SOLNET/1029/2014-15 Elect.Engg.Dept E-Mail:sales@solnetindia.com Buyer's Order No. Dated Consignee 5-Sep-2014 265/2014-15/810 Sardar Patel College of Engineering Despatch Document No. Dated Munshi Nagar, Andheri (W), 1029 22-Sep-2014 Mumbai - 400058 Despatched through Destination Tel: 26232192 / 26289777 E-Mail ID: Principal@spce.Ac.in Andheri (W) Hand Del Terms of Delivery Buyer (if other than consignee) Sardar Patel College of Engineering Munshi Nagar, Andheri (W), Mumbai - 400058 1000 Tel: 26232192 / 26289777 E-Mail ID: Principal@spce.Ac.in Quantity Rate Amount Description of Goods per No. 19 Nos 38,095.24 Nos 7,23,809.56 Desktop Dell Dell Optiplex 3020MT Desktop Intel Core 15-4590 4th Generation Processor, Intel H81 Chipset Motherboard 680 Accounting Head Compailer Intel Hd Graphic, 4GB DDR3 Ram Certified that the item / Articles 1600Mhz, 500GB Sata Hdd, . of bill No 1029 Dated 22/9/2014 Date 23/9/2014 Dvd Writer, Integrated 10/100/1000 hare been entered in the Stock Lan, Dell Usb Keyboard & Usb Mouse, Ubuntu. Book on page No. 133 176V022 Part No. CAD004W321236IN8 Date. 23/9/2014 S/N. 1J6\022,2M6V022,4T6V022 566V022,J6V022,7L6V022,<del>8DV022</del> &DCV@2.2 CT6V022,FJ6V022,FW6V022, HS6V022, JV6V022, J96V022, Signature 2F6V022, 3V6V022, 476V022, Store Keeper 576V022,656V022,7R6V022 3 Years Onsite Warranty By Dell R/Sir, 19 Nos Monitor TFT Daterial issued to Elect . Engar Dept 18.5" Dell Wide Screen Monitor S/N: 78019B,780JEB,780JFB, 7800ZB,780JSB,Z80HVB,Z8025B. 78010B,780HRB,7802QB;7801EB 78016B,780H6B,7801BB,780J6B 7802AB, 780JQB, 78018B. CN0657PN641804780JDB Part No. E1914H 7,23,809.56 36,190.48 51% Output Vat 5% (-)0.04R/off (Sales) ₹ 7,60,000.00 Total 38 Nos 219/2014 E. & O.E nount Chargeable (in words) Indian Rupees Seven Lakh Sixty Thousand Only Company's VAT TIN : 27150630899V w.e.f. 20-Oct-2007 I/c. Principal : 27150630899C w.e.f. 20-Oct-2007 Company's CST No. Company's Service Tax No. : AALCS1435RST001 Bharatiya Vidya Bhavan's : AALCS1435R Sardar Patel College of Engineering Company's PAN (Government Aided Autonomous Institute) Declaration ; inshi Nagar, Andheri (W), Mumbai - 58 YSTEMS PVT, I.TD 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 GLLEGE

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of the sale covered by accounted for in turnover sale

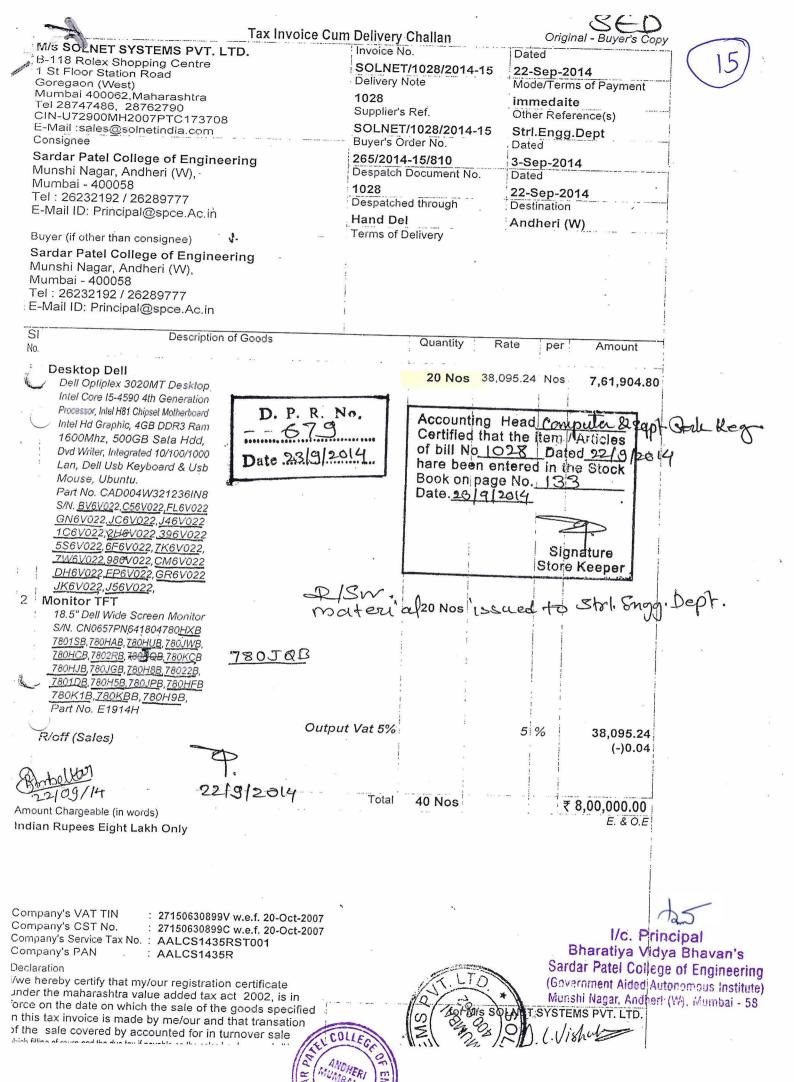
### BHARATIYA SARDAR PATEL COLLEGE

OF ENGINEERING REGISTER

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



#### BHARATIYA COLLEGE SARDAR PATEL DAILY PURCHASE

VIDYA BHAVAN'S OF ENGINEERING REGISTER

MONTH Furniture Equipment Printing Amount and Laboratory Office Stationery Consumable Expenses P. O. No. D. M. No. Fixture Rate General Electrical Building Consumable Maintance Maintance Quantity Particular 1 14 285 72 Slip No. 28/9/2014 26/9/2014-15 Remarks 301met/09631 03 Nd. 38 005 14 Purchased Dell Optiplex 3020M7 8110 DF 2014-15 pt Desktop Intel Core 75- 4570 th 510/2014 Daterial purchased 5,714.29 12/012014 Generation processor, Intel HEI Add: VAT@ @ % from MIS. Solvant System 1,20,000 00 Chipsel mother board, intel 110 Put Ltd. graphic. Gras DDR-3 DAM, ICCOMPL Fund: - ME Pho fund GOOGB SATA HOD, DVD Writer, Inte material issued to nor vina grated 10/100/1000 LAN, Dell USB R.No. 44 PG. CTERIN BUILD key board & USB mouse Ubunia. Part No. CADOO 4W 321236 IN 8 I3. No-Serial No 66 machine O GOZQDO2, @ 1CJTDO2 O FG5GR12. 18.5" TFT Dell led screen monitor Sr. No. 7- momitor 1 CN-0X0 T4K- 72872.41L-DPGU (1) CN- CXCT4 K-7772 - 444-2040 6 CN- OXCTAK- GLIRO- 44P. DYMB 23/9/2014 EDCE/14-17/ Colmet/1028/2014-15 Purchased Dell Ophipless Natariol purchased 20 1/01 88,09 5:24 801 DF D+ 22/Sept 12014 7,61,904-20 32000 MT Desktop, Intel 3/9/2014 core is- 4590 un Generation Pof. Lt. Add: - VAT@5% 02095:24 proce ocor, Intel +181 chipat - Found : - ME. Found medher board, total its graphic, 2,00,000-00 4 GB DURS RAM IGOOMYZ, 500 GB SMIR ALDO, DUD writter, Integrited 10/ 100/1000 LAN Dell USB & Keyboard Ubunta - Part. No. CAD Och W8212 BGINE. Locial No of Machine/monitor D BA CA055 D CNOGSTPN-CHISO4 TROHAD 2) C5 6VO 22 2) CNO C57 PH- C41 304-780 4 SB 3) FL 64022 3) CNO GS7 MI - GUISO4 - 720 HAB 4) CH 64 055 4) CHOCETEN- CHISON- A80 HOB 9) JC 64 022 5) CNO 657 MI- 641204-720 JWB 9 24 6V 022 6) CHO 657 PH- 641204- 780 HCB ANDHERI 7) 10 64 022 1) CHO 657 PM- 641 804- 720 2RB MUMBAI-58 I/c. Principal 3 2H CV 022 9 . NO CSY PN 641504- 780 JOB Bharatiya Vidya Bhavan's P70

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

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Company's Service Tax No. : AALCS1435RST001
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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



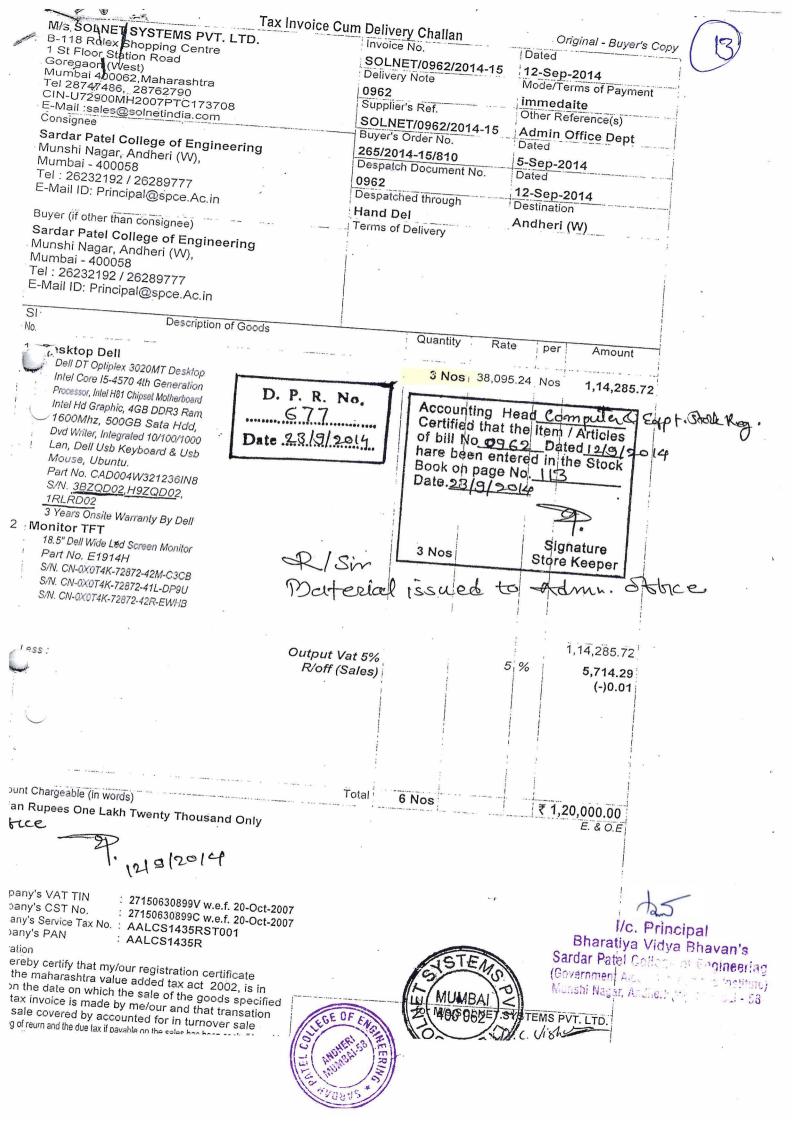
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Sardar Patel College of Engineering
(Government Aided Antropy aus Institute)
Munshi Nagar, Andher (VA), Frembai - 58
SOUNG SASTEMS PVT. LTD.

# BHARATIYA SARDAR PATEL COLLEGE DAILY PURCHASE

VIDYA BHAVAN'S

OF ENGINEERING
REGISTER

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- NAME CONTRACT

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SARDAR PATEL COLLEGE DAILY PURCHASE

MONTH

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General Electricat
Consumable Maintance

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

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# SARDAR PATEL COLLEGE DAILY PURCHASE

VIDYA BHAVAN'S

OF ENGINEERING
REGISTER

MONTH YEAR

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(Government Aided Autonomous Institute)
Munshi Nagar, Andheri (W), Mumbai - 58
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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 SOLNET/0364/2014-15

Delivery Note

0364

Supplier's Ref.

SOLNET/0364/2014-15

Buyer's Order No.

SPCE/14-15/265/525

Despatch Document No.

0364 Despatched through

Hand Del

9-Jun-2014

Mode/Terms of Payment

1 to 2 week after 100% Satisfactory Other Reference(s)

Mr. DINESH S.TORANE

Dated

5-Jun-2014

Dated

9-Jun-2014

Destination

Andheri (W)

Terms of Delivery

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

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Book on page No. 112

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Description of Goods	Quantity	Rate	per	Amount
1 Desktop Dell Dell OptiPlex 3020MT Desktop Intel Core 13 4130 Processor. (3.46hz, 3MB Cache), Intel H81 Chipset Molherboard, Intel HD Graphics 4400, 4GB (2X2) DDR3 RAM 1600Mhz, 500GB SATA HDD Dell USB KBD & USB Mouse, DVD Writer 3 Yr. Next Business Day On Site Warranty. S/N: &VZPQ (2/G1VZPQ(2/FVZPQ(2/DVZPQ))	4 Nos	32,380.95	Nos	<b>1,29,523.</b> 80
2 Monitor TFT 18.5" Dell E1914H Wide LED Screen S/N: CN0657 Pr 641804490KZb	4 Nos			
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Company's VAT TIN

Date. 16/6/2014 27150630899V w.e.f. 20-Oct-2007 27150630899C w.e.f. 20-Oct 2007

Company's CST No. Company's Service Tax No.: AALCS1435RST001

: AALCS1435R Company's PAN

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 reurn and the due tax if payable on the sales has been or shall be paid.

SUBJECT TO CIN JURISDICTION

d Invoice This is a Computer

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and issued to office Signature Store Keeper

for M/s SOLNET SYSTEMS PYT. LTD.

material pulliased

Authorised Signatory

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

9/6/2014



Dapoda Village, Bhiwandi - 421302 CIN: U72900MH2010PTC204010 E-Mail: accounts@miracletech.in

#### 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. Payment Terms Despatch Document 265/2016-17/59 **Delivery Note** 100% on Installation. MT/M/079/2016-17 dt. 16-Apr-2016 6-Apr-2016 Description of Goods Quantity Rate per Disc. % Amount No. Opti 3020 I3-4150/4GB/500GB/NO DVDRW 50 nos 28,500.00 nos 14,25,000.00

/DOS/3 Yr NBD/X320824IN8

Batch: ANY

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C9PN6C2/C9QN6C2/C9RM6C2/C9SK6C2/ ~ C9TN6C2/C9VS6C2/C9XL6C2/C9YN6C2/

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Batch: Any -5SPLNZ1/85QT602 V

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-I/c. Principal · Bharatiya Vidya Bhavan's Satificated College of Engineerin (Government Aided Autonomous Institute Munshi Nagar, Andherl (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
//arehouse:Gala No. F./5 Jai Shao

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

Description of Goods Quantity per Disc. % Amount CN08X6HJ7287261ECT7B -CN08X6HJ7287261ECPPB • CN08X6HJ728725CCATTB 🖚 CN08X6HJ7287261ECGHB-(14) CN08X6HJ7287261ECTDB CN08X6HJ7287261ECPEB CN08X6HJ7287261ECRDB CN08X6HJ7287261ECRGB CN08X6HJ7287261ECPDB (20) CN08X6HJ7287261ECPCB > D. P. R. No. CN08X6HJ7287261ECPHB CN08X6HJ7287261ECP9B CN08X6HJ7287261ECR0B 170 CN08X6HJ72872581A2MU CN08X6HJ72872581A37U 4 Gb Ram (DDR 3) Batch: ANY 2 nos 2 nos 24" DELL LCD 1 nos 7,750.00 nos Batch: Any 7,750.00 1 nos 12, 500 - 4750 = 7750 Sr No.:- CN-0DKJWG-64180-59E-2TJB V Model No.: SE2416H 15,11,350.00 VAT @ 5.5% Less: 5.50 % 83,124,25 Round Off (-)0.25



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1/c. Principal
Bharatiya Vidya Bhavan's
Santial Policy of Engineering
(Government Aided Autonomous Institute)
Munshi Nagar, Andherf (W), Mumbai - 58

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### BHARATIYA SARDAR PATEL COLLEGE

DAILY PURCHASE

#### VIDYA BHAVAN'S OF ENGINEERING REGISTER

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# BHARATIYA SARDAR PATEL COLLEGE DAILY PURCHASE

# VIDYA BHAVAN'S OF ENGINEERING REGISTER

MONTH

Coopped with OVENIC

Furniture Printing D. M. No. Date P. O. No. Bill No. Amount Equipment and Laboratory Office Expenses Particular and Quantity Rate General Fixture Electrical Building Consumable Maintance 3) CODNECS 32) C9FL 6 C2 33) C9FT6C2 34) egap 6 6 2 35) C9 HNG C2 36) C9JL 6C2 3D COJTEC 2 33) CSLM 6C2 40) C9NP6C2 1 CN 0886HJ 728726 1ECR 78 39) C9MN6C2 2 CN 08X6HI 728726 1ECR YB 4) C9PN6 C2 43 C9Q N6C2 3 CN-08X6HJ-728726-1ECP-9B 4 CN 05XEH) 728725 CDAH AB 43) C9 RM 6 C2 44) C9 SK 6 C2 CN-08X6HI 728725-CCAT-VB CN-08X6HJ 728726-1ECP-CB 45) CSTN6 C2 46) C9YSGC 2 CN 08X6H) 728726-1ECR-5B CN-05XCHJ-728725 CDAH-GB 47) C9XL6 C2 48) C9YNG02 CN 05X6HJ 228726-1[CP-WB 10 CN USX6HJ-728726 1ECP-JB 49) C9ZRGC2 59) C99VGC2 11 CN 08X6HJ-728726-1ECP-EB 2) Dell Optiplese 3020 CI5-12 CN-08X6HJ-728726-1ECR-HB 39,300,00 78,600:00 13 CN-08X6HJ-728725-CCAT-CB 4590/4/500/ DVD/ UBUNTU/ 14 CN-08X6HJ-728726-1ECG-HB 15 CN-08X6HJ-728726-1ECT-88 348/ X3207161N8 16 CN 08X6HJ-728725-CDAH-NB CN 08X6HJ-728726-1€CR-0B Sr. No. of machine 18 CN 08x6HJ-228725-CDAH-CB 19 CN-08X6HJ 728726-1ECP-WB D 55RLNZ1 2) 850 T602 CN 08X6H1-728726-1ECP DB 18.5" Dell LED - E1916 H monitor 21 CN 08X6HJ-728726-1ECR-DB 52 NOS 22 CN OSX6HJ 728726-1ECP-HB Sr. No. of monitors 23 CN-08X6H)-728726-1ECT-DB 24 CN 08X6H1-728725 CDAJ-EB 25 CN-0FX6HJ-728726-1ECP-MB 26 CN 05X6HJ-728725-CDAH-08 27 CN 08X6H)-728726-1ECP-88 Sr. No. 8 noneters 28 CN 05X6HJ-728726-1ECP-AB 29 CN-08X6HJ-728726-1ECT-9B 30 CN-08×6HJ-728725-CCAT-TB 31 CN-08X6HJ-728726-11CT-78 32 CN-08K6HJ-728726-1ECR-KB 33 CN 08X6HJ 728726-1ECP-UB 34 CN-08X6HJ-722725 CDAH-EB 35 CN-08XGHJ-728726-1ECR-38 36 CN-08Y6HJ-728725-CCH4-7B 37 CN 08X6HJ-728725-CDAG-M8 38 CN 08x6H; 728726-1ECR-FB 39 CN-08X6HI-728726-1ECP-PB 40 CN-08X6HI 728726-1ECP-1B 41 CN-08X6HJ-728726-1ECT-AB 42 CN 08X6HJ 728726-1[CP-FB 43 CN-08x6HJ-728725-CDCW-08 44 CN-08X6HI-728725-CCAT-FB 46 CN-08X6HJ-728726-JECR-EB 47 CN-08X6HI-728725-CCAT-AB 49 CN-08X6HJ-728726-1ECR-GB 50 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

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 1: 26232192 / 26289777 Mail ID: Principal@spce.Ac.in

Buyer (if other than consignee)

Sardar Patel College of Engineering Munshi Nagar, Andheri (W),

Mumbai - 400058

**Desktop Asus** 

Dos,

Service Centre

Asus K31AD Dekstop

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

ii belively Challan	Original - Buyer's Copy
Invoice No.	Dated
SOLNET/1674/2016-17	23-Dec-2016
Delivery Note	Mode/Terms of Payment
1674	Immediate
Supplier's Ref.	Other Reference(s)
SOLNET/1674/2016-17	out of reference(s)
Buyer's Order No.	Dated
SPCE/16-17/857	15-Dec-2016
Despatch Document No.	Delivery Note Date
1674	
Despatched through	23-Dec-2016
	Destination
Hand Del	Andheri (W)
Terms of Delivery	1

Description of Goods Quantity Rate per Amount 5 Nos 26,400.00 Nos 1,32,000.00 Intel Core 13-4170 4th Generation Processor, Intel H81 Chipset-Motherboard, 4GB DDR3 1600Mhz Ram, 1TB Sata Hdd, Dvd Writer, Asus Usb Keyboard & Mouse Set S/N. FBPDCG00211VV - P. P. AZ } PACIFICE S/N. FBPDCG002145v S/N. FBPDCG002163V S/N. FBPDCG002119V 3 Years Onsite Warranty By Asus

P.G. Admin Office Department

Certified that the item / article

of bill No. 30100et/1674/2016-17

Date 23/12/2016

Entered in stock Register

Computer & Egpt.

Page No 30/4 Date 10/1/2017

D. P. R. No. 209 DE10/1/17

Storekeeper

Q Sm

Material purchased for PG. obtrace & issued to them.

SUBJECT TO MUMBAI JURISDICTION

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

continued ...

# BHARATIYA SARDAR PATEL COLLEGE DAILY PURCHASE

VIDYA BHAVAN'S OF ENGINEERING REGISTER

MONTH pan Furniture P. O. No. D. M. No. Bill No Amount Printing Quantity Equipment Particular Laboratory Office Consumable Expenses General Electrical Consumable Maintance Stationery 20091 26,400 00 SPCE (16-17) SOLNET/1674/\* Airchased Desktop Asus 5 NOT 1,32,000,00 Material purchase from 857 Dt 2016-17 Dt model No KBIAD MB golmet System Rut. Ltd. 15/12/2017 23/12/2016 Intel Core 13-4170 Ath Fand Pa Fand. acheration Processor, Intel H81 Issued to Pa Oblice. Chipsel motherboard, 44B OPR-3 1600 mhz RAM, 4TB SATA HDD, DVD watter, Asus key board and mouse. Sr. No. of machine\_ 1) FBPDCQ 00211V - VER 2) FBPDCG 00 213% FBPD CQ 002145 - V.P (05) 4) FBPDCQ 002163 D.11 pour 5) FBPDCG 002119 Sr. No. of monetor D Q 5 L M Q 5 0 83 0 74 2) a 5 L M Q 8 0 83113 3) G5 L M Q G Ø 83 116 - DH jour 4) G 5 L M Q 5 0 83 076 6) a5 L m @ 80 83073 3 years one ite warranty \* Purchased AIO Asmter 3 NOS : 11,000 :00 33,000.00 Canon MF 4820D (Print, copy, scan & duplexer) ST. No. of Printer 1) QYR47887 2) QY R47496 3) QY R47881 ANDHERI MUMBAI.58 I year warrang 50 STAV DOA 9,900 =00 1,74,900=00 7/2f L7 1118 of. I/c. Principal Genstar Moster 2011 Dy 2430 3111/2017 6 Roll 1795,00 acustar luk contradge by 2436 Bharatiya Vidya Bhavan's 11-1-17 10,770-0 material purchased trans 2 600 4 710.00 Sardar Patel College of Engineering Shabhar 9420 00 Result to Enan Section (Government Aided Autonomous Institute) 20 190.0 Munshi Nagar, Andherl (W), Mumbai - 58





B-118 Rolex Shopping Centre 1 St Floor Station Road, Goregaon (W) Mumbai - 400104

GSTIN/UIN: 27AALCS1435R1ZP State Name: Maharashtra, Code: 2 Contact: 022 67109647 / 48,9870715001

E-Mail: accounts@solnetindia.com

Description of Goods

Buyer (Bill to)

Sardar Patel College of Engineering

Munshi Nagar, Andheri (W), Mumbai - 400058

PAN/IT No

SI

: AAATB1693E

State Name

: Maharashtra, Code : 27

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

· Na	Description of Goods		HSN/SAC	Quantity	Rate	nor	A
No.	The second secon			-to	rate	per	Amount
1	Dell Desktop  Dell OptiPlex 7000MT UBUNTU Linux Desktop Intel Core I7-12700 12th Generation CPU, 64GB D 1TB NVME SSD, 1TB Sate HDD, Wired Keyboard I	DR5 Ram, Mouse,	84715000	1 Nos	1,14,500.00	Nos	1,14,500.00
	Nvidia RTX 3050 8GB Graphic card S/N:- CH54PT3		i '		4		
9	3 Years Warranty by Dell Service Centre	*		;			
2 .	21.5" Monitor  Dell E2222H		8528	1 Nos		Ì	
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	Sw Descre register	Date 27/4	2023	į			
	page No. 24	D. P. R. No.	<u> 1885</u>	27/4/2	3		
ار		Storekeeper	T.	Ì			
Amou	nt Chargeable (in words)	Total	· · ·	2 Nos		₹	1,35,110.00

Indian Rupees One Lakh Thirty Five Thousand One Hundred Ten Only

HSN/SAC Taxable Central Tax State Tax Total Rate Value 84715000 Rate Amount Amount Tax Amount 1.14,500.00 9% 8528 10,305.00 10,305.00 20,610.00 9% 9% Total 1,14,500.00 10,305.00 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 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.

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.

mvata

thorised Signator

. Principal

E. & O.E

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

SUBJECT TO MUMBAI JURISDICTION

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BHARATIYA

VIDYA BHAV AN'S

SARDAR PATEL COLLEGE

DAILY PURCHASE

O F ENGINEERING

REGISTER

MONTH April YEAR 2023

Sr. No.	Date	P.O. No. Date	D.M. No.	Bill No.	Particular	Quantity	Rate	Amount	Computer Eqpt.  & 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
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B-118 Rolex Shopping Centre
1 St Floor Station Road, Goregaon (W),
Mumbal 400062
GSTIN/UIN: 27AALCS1435R1ZP
State Name: Maharashtra, Code: 27
CIN: U72900MH2007PTC173708
Contact: 28747486 / 28762790,9821155218
E-Mail: sales@solnetindia.com

Sardar Patel College of Engineering

Munshi Nagar, Andheri (W), Mumbai - 400058

PAN/IT No State Name

: Maharashtra, Code: 27

Place of Supply: Maharashtra

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

01							
SI No.	Description of	Goods	HSN/SAC	Quantity	Rate	per	Amount
2	Lenovo Desktop Lenovo M710-Desktop, Intel Core I3-7100 7th Gen Processor 4GB Ram, 1TB Hdd, No Dvd, 8 Usb 3.1 Potl With Std Keyboard & Mouse S/N. PG010QC0, PG0146JV PG0146Q0,PG010QAC, S/N. 1S10R8A00GIHPG014M5B  19.5" Monitor 19.5" Lenovo TFT Monitor S/N. VKL99433, VKL99420  WKL99413, VKL99491 S/N. 1S60DFAAR1WWVKM65915	CGST		5 Nos	22,538.98 4,661.02		1,12,694.90 23,305.10 1,36,000.00 12,240.00 12,240.00
1		Total		10 Nos		1	₹ 1,60,480.00

dian Rupees One Lakh Sixty Thousand Four Hundred Eighty Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax 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 2,097.46 4,194.92 Total 1,36,000.00 12,240.00 12,240.00 24,480.00

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 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.

Company's Bank Details

Bank Name : UNION BANK OF INDIA
A/c No. : 419905010050170
Branch & IFS Code : Oshiwana & UBIN0541991

Customer's Seal and Signature

LOGIUS, SOLNET SYSTEMS PVT. LTD.

Authorised Signatory

E. & O.E

Styll J. C. Vishelz

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Bharatiya Vidya Bhavan's
Sardar Patel College of Engineering

(Government Aided Autonomous Institute) -Munshi Nagar, Andherl (W), Mumbai - 58

#### BHARATIYA

#### SARDAR PATEL COLLEGE

DAILY PURCHASE

### VIDYA BHAVAN'S

### OF ENGINEERING REGISTER

MONTH YEAR Furniture Printing P. O. No. D. M. No. Bill No. Amount Particular Quantity Rate Equipment Laboratory Office General Electrical Building 110018/58 material parchased from cancon sal Computer Sources as 27082018 Logitech Mouse - ST No. 1811 FIS 280:00 Iscard to My mayance shegacillar OSAWAS -27/8/2018 tab Found UG 388 27/8/2018 1270/14.8.18 718/14.8.16 241812018 Ar freshmen 90:00 90.00 material pareland from Sui Stuhenen. steel dust bin 475:00 475.00 Issued to pool muley his MED 275 +00 Spike guard 275.00 ast 18%. 151.20 991.00 81.8.11/612 21.8.51/ 1001 8100/8/16 58 55/18-17/0337 27/8/2018 lace tiles 12 30.00 360.00 Bero tiles 12 60.00 720.00 feri Brek 22.00 30 660 cm Material purchand for Sai Statamere WB Dustez magnetic 540,00 6 90,00 Issued to Pame WB Dust a non magnetic 6 30.00 180.00 Find : Pa find Cello tapel" 102.00 5 17.00 Nylon richbar band 2 pht 28:00 06.00 8 prong tiles 12 NOV 336.00 28.00 AH eine paper 12 Rea 175.00 2,100 -00 WB marker per 10 22.00 220 : 00 muster coegrate 6 80.00 480 00 - Four Step folde 12 40,00 480.00 Staples from 1000 28.0 7.00 15100 Permanent marke per 017 17.00 17.00 989.34 as @ 181. 6,294 0 30 27/8/2018 1271/14.8.18 30/met/0874/ 18-19 Dr Deoletop Lemovo\_ m710 5 Nos 22,538,98 1,12,694,90 material purchased from MIS Solonet Systems Put LHJ. code No. model :- Intel Care i3-7100, 21/8/2018 D SPCE/EXAMSEC/2018/ DPR/23 Issued to Examination Section 7th Gen. precessor, 4GB RAM, 1TB comp 11/5, 2/5, 3/5, 4/5, 0, Fund: - Exam Sec. HDD, NODVD, BUEB 3-1 port with keyboard & mouse . Sr. No. Machanie Code No 2) SPCE/EXAM SEC/2018/ SPR/: 1) 1910R8A00G1HPG014M5B SPCE/ EXAM SEC/ 2018/Comp/ 45 Moni/1/5 2/5 3/5, 4/5, 2) PG010QCO 3) PG0146JV DPR-101 DPR 2390/97 4) PG 0146 QO 5) PG 010 QAC RDAR 195" Lenero TFT monitor 5 Nos 4,661.02 23,305 10 I/c. Principal Sr. No. of Monitor Bharatiya Vidya Bhavan's PTO > Sardar Patel College of Engineering (Government Aided Autonomous Institute) Munshi Nagar, Andherl (W), Mumhai - 58

#### Tax Invoice

7

Niyura Lifestyle Private Limited Unit No.141, Mastermind 1, Royal Pa Royal Palms, Aarey Milk Colony, Goregaon East, Mumbai 400065, Maharashtra, India. GSTIN/UIN: 27AAGCN6889F1ZW State Name: Maharashtra, Code: 2 Contact: 022 62364954 /55/56.7304 E-Mail: accounts@niyura.com		NLF Deliv	ice No. L/20-21/332 rery Note llier's Ref.	1! M	ated 9-Mar-20 ode/Term ue on Re ther Refer	s of Payment
Consignee		Buye	r's Order No.	Da	ated	
Directorate of Technical Education	-400058	GEM	C-511687718	326877 4-	Mar-202	
PANDAR PAIEL COLLEGE OF ENG	C DUALLAND	Desp	atch Documer	it No. De	livery Not	e Date
MUMBAI, MAHARASHTRA-400058, MOB;9321355569	DIMEOT	Desp	atched through	De	stination	
GSTIN/UIN : 27AAATB1693E State Name : Maharashtra, Co	4ZU de : 27	Term: Door	of Delivery <b>Delivery</b>		ACTOR MARK - FAS	
Buyer (if other than consignee)  Directorate of Technical Education  SARDAR PATEL COLLEGE OF ENGO  COMPUS MUNSHI NAGAR, ANDHE  MUMBAI, MAHARASHTRA-400058, I  GSTIN/UIN : 27AAATB1693E2  State Name : Maharashtra, Con	G., BHAVAN'S RI WEST ndia IZU				*	
	none .					:
SI Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
1 LENOVO THINKPAD E14  Laptop-Notebook	8	3471	49 nos	41,294.06	nos	20,23,408.94
Lenovo ThinkPad E14 Intel Core i5 10210U	İ				*	1
On Site OEM Warranty (Year) 3						
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Amount Charactel (	Total		49 nos		 ₹ 9°	2 07 602 00
Amount Chargeable (in words)  INR Twenty Three Lakh Fighty Save					\ 4.	3,87,623.00 E. & O.E
INR Twenty Three Lakh Eighty Seven	I nousand Six	Hundred To	venty Three	Only		L. & O.E
HSN/SAC	Taxable	Central		State Tax		Total
8471	Value	Rate	Amount		ount	Tax Amount
Total	20,23,408.94 20,23,408.94		1,82,106.80		2,106.80	3,64,213.60
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Fax Amount (in words) : INR Three Lakh	Sixty Four Tho	usand Two	Hundred Th	irteen and Si	xty paise	Only
reclaration.		Company Bank Nam A/c No. Branch & I	: 3	tate Bank of fin 8807404670 andivali & SBI	N0000566	ZIES .
Ve declare that this invoice shows the actual ne goods described and that all particulars ar prrect.	orice of s true and			for Niy tra Uifes	Y Priva	te Limited

This is a Computer Generated Invoice

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

BHARATIYA

SARDAR PATEL

Department of Munshi Nagar, Andhorl (W.) FIXED ASSET

VIDYA BHAVAN'S

COLLEGE OF ENGINEERING
Engineering
Mumbal - 58,
REGISTER - TEQIP III

70

lo. Package Date of No. Code Purchase Dat	3.34	Supplier's Name &  Defails of Address  Heath	Supplies Name P Address V2 Solutions V C-III, Synthof	B	Type & Make	Quantity	Amount	Location	(dentification	Date of Physical	Signatu
2870 10/03/2021	VS   85 2024	Sharp Model No AR-60311 SR. No 03004984 with	VV C-111, Synthof Industrial 124	ule	2	OT No	. 112966-10	Examunation	2026-21 SPCE / TEGIPIII/A	Machine	osynato
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	and an analysis of the second					N. N. 1900	I proceeding the state of the s	Sardar Pa (Governmen	tel College of Eng t Aided Autonomou ar, Andherl (W), Mu	gineering s Institute)	



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

		TAXII	NVOICE						
	TIN No. : 27AAACP0547J1ZG N No. : AAACP0547J		CIN No.		: U729	900MH1	994PTC08	1824	
Rev	verse Charge : No poice Serial Number : MH1920/03966 poice Date : 14-9-2019		Transpo Vehicle I PO No.	rtation Mo No.	:	IIV2019/MH/	BSPC/47 Dat	te: 8-A	ug-2019
Trai	te : Maharashtra State Code : es Person Name : Nilesh Khadye nsit Insurance Policy : 0840007413 rehouse : KHARGHAR	27	Place of	Supply	: Maha	arashtra			
	Details Of Receiver(Billed To)	·		De	tails Of Cons	ianee(SI	nipped To)		
Nam	e : BHARATIYA VIDYA BHAVAN"S		Name		HARATIYA '			'S	
Add	Iress : BVS Sardar Patel College of Engg		Address	: B\	/S Sardar Pa	tel Colleg	e of Enga	_	
j	J P Nagar, Munshi Nagar Andheri (W),		İ		P Nagar, Mur		, , , , , , , , , , , , , , , , , , ,	(W),	
	Mumbai 400058				umbai 400058	100			
GST	TIN No. : 27AAATB1693E7ZR PAN No.:		GSTIN N	o. : 27	'AAATB1693E	E7ZR	PAN No.:		
Stat	te : Maharashtra State Code : 27		State	: M:	aharashtra		State Code :	27	
Cou	intry : India		Country	: Inc			0.0.0 0000 .		
Sr.	DESCRIPTION	HSN/SAC			Taxable		CGST	8	GST
<u>No.</u> 1	HP V5E94A7 18.5" TFT	Code	QTY	Rate	Value	Rate	Amt	Rate	Amt
	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		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
	Material Received Cill No.Mit.192d Entered in Fixed Page No	3966 Asset F Sr. Regist	Dt4/9 Registe Registe Prov	 5 [3676]				~	
	Total HSN/SAC 8528	V		Centra Rate A	Amount F	State Rate	49,500.00 = Tax Amount	Tax	49,500.00 000.00 otal
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	UT13	1,00,	000.00	370	3,000.00	3 /0	3,000.00	10	000.00

Total 5,50,000.00

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

49,500.00

99,000.00

I/c. Principal uthorised signatory

Bharatiya Vidya Bhavan's Sardar Patel College of Engineering (Government Aided Autonomous Institute) Munchi Nanar Andharf (MA) Mumbai 50

49,500.00

BHARATIYA SARDAR PATEL

Department of Munshi Nagar, Andheri (W.)

VIDYA BHAVAN'S COLLEGE OF ENGINEERING

Mumbal - 58,

* .6			Munshi Nagar, Andheil (W.) FIXED ASSET	Mumbal - 58, REGISTER	III QIDAT-					į.
. No. Package Date of Voucher No. & Date	Bill No. & Date	Supplier's Namo & Address Defails A Address	Supplies' some &	Type & Make	Quantity	Amount	Location	Identification	Date of Physical	Signature
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#### BILL

Consignee 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

C											
Sr No	Item Description	Qty	Rate per	Total							
0.1	Vm a n		unit/Rs.	Rs.							
01	KBS Brand Desktop Computer - Model: "Elegance"	16 Nos.	39,114.00	6,25,824.00							
	Intel i5-6400, 6 <sup>th</sup> Generation Processor, Base		10,1100	0,23,024.00							
	Frequency 2.70 GHz; Max. Turbo Frequency:										
j	3.30GHz, 6MB Cache.										
1	4GB DDR4 2133MHz with 32GB expandability										
	1 TB 7200 rpm Hard Disk Drive, 2 GB Graphic Card			7							
	6 USB Ports, 18.5" Wide LED Monitor.										
	Enhanced Multi I' I' I										
	Mouse Multimedia Keyboard, Optical Scroll										
	24X DVD Read and Writer (R/W)										
	Three was a second and writer (R/W)	*									
	Three years onsite Comprehensive warranty.										
02	Printer: Multifunctional Black and White Printer, A4	04 Nos.	28,270.25	1 12 001 00							
	Size, back to back (duplex), copying and scanning.	0	20,270.23	1,13,081.00							
	GRAND TOTAL			7 20 005 00							
Rupee	Rupees: Seven Lac Thirty Eight Thousand Nine Hundred Five Only.  7,38,905.0										

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:

Payments should be made as per terms of payment stipulated in this Invoice, otherwise interest at 01) 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.

Sales Tax declaration form should reach our Office within seven days from the date of Invoice, 02) otherwise supplementary invoice for full tax will be charged.

Our responsibility ceases the moment goods leave our premises. 03)

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 Manage,

- 400 710.

I/c. Principaly Bharatiya Vidya Bhavan's

AUTHORISED SIGNATORY

Sardar Patel College of Engineering (Government Aiged Autonomous Institute)

Munshi Nagar, Andhorf (My, Wembal - 58

### BHARATIYA

SARDAR PATEL

Department of

Munshi Nagar, Andhei (W.)

FIXED ASSET

VIDYA BHAVAN'S

# COLLEGE OF ENGINEERING Engineering Mumbal - 58, REGISTER - TEQIP II

53	No.	
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ate of	Voucher No. & Date	18/11 2017	Supplier's Name & Address  19) CN 63 HH D 23 V  20)	Details of Asset	Typo & Make	2 Nos	Amount	Location	Identification	Date of Physical Verification	Signature
	a.	18/11 2017	20) — 1 — 278  21) — 1 — 27 L  22) — 1 — 28 2  D SG 300 25 Mr. K3_CU - Lunz 1 1 yr  50 No_ 1) DNI 20050 P3 A  2) DNI 20050 P3 D  2) MGSSA1. Gigabit Cilhernet ST				1,57608.00			400 4 C	A DESCRIPTION OF THE PROPERTY
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Tax Invoice Cum Delivery Challan Ms. SOLNET SYSTEMS PVT. LTD. Original - Buyer's Copy B-118 Rolex Shopping Centre Invoice No. Dated 1 St Floor Station Road SOLNET/0767/2016-17 30-Jul-2016 Goregaon (West) Delivery Note Mumbai 400062, Maharashtra Tel 28747486, 28762790 CIN: U72900MH2007PTC173708 Mode/Terms of Payment **Immedaite** Supplier's Ref. Other Reference(s) E-Mail: sales@solnetindia.com SOLNET/0767/2016-17 Consignee Buyer's Order No. Sardar Patel College of Engineering Dated TEQIP-II/2016/MH1G02/Shopping/112 Munshi Nagar, Andheri (W), 29-Jul-2016 Despatch Document No. Mumbai - 400058 **Delivery Note Date** Tel: 26232192 / 26289777 0767 30-Jul-2016 E-Mail ID: Principal@spce.Ac.in Despatched through Destination Hand Del Buyer (if other than consignee) Andheri (W) Terms of Delivery Sardar Patel College of Engineering Munshi Nagar, Andheri (W), Mumbai - 400058 Tel: 26232192 / 26289777 E-Mail ID: Principal@spce.Ac.in

SI

Description of Goods Quantity No. Rate per Amount. 1 | Desktop Dell 50 Nos 28,200.00 Dell Optiplex 3020MT Dekstop 14,10,000.00 Intel Core 13 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 Sld USB Keyboard & Mouse, No Dvd Writer Intel HD Graphic, Ubuntu Linux 3 Years Warranty By Dell Service Centre S/N. Accounting Head Fived Asset TERIPI Certified that the item / Articles Dated 397/16 here been entered in the Stock Book on page Ne. 47 Dete. 301712016 10 Signature



SUBJECT TO CIN JURISDICTION

Store Keeper

This is a Computer Ge erated Invoice



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

continued ...



### BHARATIYA

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

VIDYA BHAVAN'S

COLLEGE OF ENGINEERING
Engineering
Mumbal - 68,
REGISTER - TEQIP II

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# Expert Infotech (India) Put. Ltd.

'l' 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 EMGINEERIN Date

MUNSHI MAGAR, ANDHERI(W),

MUMBAI - 400 058.

Invoice No. 397/201<u>4-15/XCO</u>M

08/10/2014

Challan No. 293

Date 08/10/2014

TEQIP-II/2014/MH1GO Your Order No .:

HPG/88

Sr.	Date	. •			
No.		Quantity	RATE Rs.	од «Т Р.	VALUE
:1.	LENOVO EDGE 73 SERIES THINK CENTRE (DESKTOP) MODEL: 10ASA01UIG	25 K			Rs. 1171250
, ,	SN: SPGOO4PUX, 4PW2; 4PXO; 4PXF; 4PVR; 4PWX;4PWJ;3PKH; 4PWH; 4PVH; 4PWH; 4PUJ; 4PXC; 4PWH; 4PUJ; 4PXC;				ε
	(INTEL 15-4570s PROCESSOR: INTEL CHIPSET HB1, 40B DDR3 RAM, 500GB 7200RFM SAIA				
	MONITOR 19.5 WIDE LENOVO LED DISPLAY S/N: V5384752; 84567; 84863; 84544; 83786; 83144: 84400				
	84659; 84595; 83785; 83766; 84572; 83780; 83775; 84565; 84573; 84864; 83787; 84574; 83789; 83764; 83788; 84586				
	V. A. T. @ 5.00%				58563.0
	NO WARRANTY ON REPAIR & VOLTAGE ADAPTOR.				
Runca	AS: TWELVE LAKE TWENTY STATE THE THE		TOTAL	1.	229813,0

Rupees: TWELVE LAKH TWENTY NINE THOUSAND EIGHT HUNDRED THIRTEEN ONLE. & 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.

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

18

FIXED ASSET

Mumbal - 68. REGISTER - TEOIR

a		REGISTE	R -TEQIP II					
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1/10/2014

Purchase 10/9/2014

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PUNDIT LAB ULTRASONIC TESTING INSTRUMENTS

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Date

Part. No. 3261 0001 Box Contain -1) Ultrasomic Testing machen - 1 No Estate, mat

Details of Assets

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part No- 71010028 3) 250 on1 - Giel bottle - 1 No.

4) Proceg- AND. 32540131 - 2 NOS

3) BNC-2 cable - 1.5 mbr. - 2 Nos.

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7) Procey - Documentation & Software - 1 CDR.

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9) AA size chargable battery -4 Nos.

10) carrying case- 1.

397/2014-15/ xcom or 8/10/ 2014

Lemovo Edge 73 Series Think Centre (Deoktop) model No. 10 ASA 01 U1a Intel 15 - 4570 processor intel chipset H81, 4GB DDR-3. Ranjit Stu RAM, GOO GB SATA HDD 7200 compound, rpm. DVD writter, OSwindows 8 pro 64 bit Byss Lenero warranty.

55. No or roachine OSPGOO 4PUX 4PW2

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## 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				
Sardar P		Inv No :- 289  Date :- 31/12/2013  Ref: Package No -78  PO No:- TEQIP-II/2013/MH1G02/NCB/20  PO Date:- 16/12/2013			
SR. NO	DESCRIPTION	QTY.	UNIT PTICE	AMOUNT	
2	OptiPlex 7010 DT High Performance Computers  Workstation-Dell Precision T3610 Series	25	59,090.00 273,125.00	1,477,250.00 273,125.00	
			Total	1,750,375.00	
	To	tal Cost Incl	uding all Taxes	1,943,838.00	

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 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 convered 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 Asself Steek Reg TERIPII Certified that the Item / Articles of bill No 289 Dated 31 12 2017 here been entered in the Stock Book on page No. 13 Date. 10 Signature

Store Keeper Branch Office: Ground Floor, Sakal Bhad

Stock Reg computer & Eapt Page No. 70. For Radiant Tradevest Pvt. Ltd.

50

I/c. Principal Bharatiya Vidya Bhavan's

Sakal Bhavan Marg, Plot No. 42, Sect-1\$aGBD Pater Pollege of Engineering 75/27373168 E-mail: rtpl@pacifiq@et#mment Aided Autocopicus Institute





Navi Mumbai 400 614. • Tel.: 022







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Department of Munani Nager, Andhord (W.) FIXED ASSET

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VIDYA BIIAVAN'S

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



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 INVOI	CE				
Sardar I	ya Vidya Bhavan's Patel College of Engineering Nagar Andheri ( W), Mumbai-400058 N: NA	Inv No :- 2 Date :- 31 Ref: Packa PO No:- T	Inv No :- 288  Date :- 31/12/2013  Ref: Package No -14  PO No:- TEQIP-II/2013/MH1G02/NCB/2  PO Date:- 16/12/2013  QTY. UNIT PTICE AMOUNT			
SR. NO	DESCRIPTION	QTY.	UNIT PTICE	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	56V	41325.00	2314200.00		
4	Dell Latitude E5430 Laptop	2	70252.50	140505.00		
			Total	2,654,965.00		
n Words	: Rs. Twenty Nine Lakh Forty Eight Thousand Four hund	Total Cost Inclu	ding all Taxes	2,948,410.00		

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 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 convered 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 ARO Certified that the Item / Articles of bill No 238 Dated 31/12/ here been entered in the Stock Book on page No. 10/2

> Signature Store Keeper

Stock Ray composter & Egpt page No For Radiant Tradevest Pvt.Ltd.

Branch Office: Ground Floor, Sakal Bhavan, Sakal Bhavan Marg, Plot No. 42, Sect-11, GBD Belapur Vidya Bhavan's Navi Mumbai 400 614. • Tel.: 022-27573175 7573168 E-mail: rtpl@pacificgnet.in Patel College of/Engineering

■ (©ov<u>é</u>rnment Aided Autonomous Institute) Munshi Nagar, Andheri (W), Mumbai - 58

### BHARATIYA

### SARDAR PATEL

Department of Munshi Nager, Andheri (W.) FIXED ASSET

Details of Asset

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VIDYA BHAVAN'S

### COLLEGE OF ENGINEERING

Engineering Mumbal - 88,

REGISTER - TEQIP II

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