



Shri Gajanan Shikshan Sanstha's
**SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING
SHEGAON – 444203, DIST. BULDANA (MAHARASHTRA STATE), INDIA**

"Recognized by A.I.C.T.E., New Delhi" Affiliated to Sant Gadge Baba Amravati University, Amravati
"Approved by the D.T.E., M.S. Mumbai"

Ph : +918669638081/82
Fax : 091-7265-252346

Email.principal@ssgmce.ac.in, registrar@ssgmce.ac.in
Website- www.ssgmce.ac.in

4.3.2 Student-Computer Ratio

| Sr. No. | Description | Evidences | Page No. |
|---------|-----------------------------|--|----------|
| 1 | Student-Computer Ratio | Table | 1 |
| 2 | Invoices | SSGMCE_PC11-12-Invoice-HCL50 SSGMCE_PC13-14-Invoice-I3-Gen3-Lenovo01 SSGMCE_PC13-14-Invoice-I3-Gen3-Lenovo65 SSGMCE_PC14-15-Invoice-I3-Gen4-Lenovo75 SSGMCE_PC15-16-Invoice-I3-Gen4-HP66 SSGMCE_PC16-17-Invoice-I3-Gen6-Lenovo68 SSGMCE_PC17-18-Invoice-I3-Gen7-Lenovo80 SSGMCE_PC17-18-Invoice-I5-Gen7-Lenovo15 SSGMCE_PC18-19-Invoice-I3-Gen7-Lenovo10 | 2-13 |
| 3 | Stock Register Screen Shots | SSGMCE_PC11-12-DSR-Core2Duo-HCL50 SSGMCE_PC12-13-DSR-I3-Gen2-Lenovo55 SSGMCE_PC13-14-DSR-I3-Gen3-Lenovo65 SSGMCE_PC14-15-DSR-I3-Gen4-Lenovo75 SSGMCE_PC15-16-DSR-I3-Gen4-HP66 SSGMCE_PC16-17-DSR-I3-Gen6-Lenovo68 SSGMCE_PC17-18-DSR-I3-Gen7-Lenovo80 SSGMCE_PC17-18-DSR-I5-Gen7-Lenovo15 SSGMCE_PC18-19-DSR-I3-Gen7-Lenovo10 | 14-22 |



Principal



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Email: principal@ssgmce.ac.in, registrar@ssgmce.ac.in
 Website- www.ssgmce.ac.in

SSGMCE_PC11-12-Invoice-HCL50

| INVOICE CUM DELIVERY CHALLAN | | | | | | | | | | ORIGINAL | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|--|-------|---|--|---|-------------|---|---------------------|---|------------------------|----------|---------------------------|--|-------------|-------------|----------------------|-------------|-------------|-------|----------------|-------|-------|-------|-------|-------|-------|--|--|--|--|--|-------|--|
| No. : 34930003201 CST No. : 34930003201/23.02.95 | | | | | | | | | | All Non-HCL Infosystems product / like Softwares / traded product are factored items and not covered under ISD-9001 Quality System. | | | | | | | | | | | | | | | | | | | | | | | | |
| HCL INFOSYSTEMS LTD. (ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001 R.S. NO. 107/5,6 & 7, SEDARAPET, VILLIANUR COMMUNE, PUDUCHERRY. | | | | | | | | | | HCL | | | | | | | | | | | | | | | | | | | | | | | | |
| COM INV. NO. DATE & TIME REF. DOC. NO. & DATE SALE ORDER REF. CUST. P.O. NO. & DATE CUSTOMER CODE PAYMENT TERMS DOD/COD TERMS EXC. INV. NO. | | 6000073536 31.10.2011 & 21:14:48 3000095096 1100/CO/BC 2000188757 / 1000107564 2100000062 23/09/11 7000262095 100% on Delivery 0000132289 | | STC No. PAN No. B.R. I.R. Waybill No./GR No. Transporter Name Mode of Transport Road Permit Doc sale office | | AAACH2420CST010 AAACH2420C EBU-AO-NAGPUR (P) BLUE DART EXPRESS Road EBU-AO-NAGPUR | | TARIFF DESCRIPTION COMPUTERS & UNITS THEREOF PARTS OF COMPUTERS ACCESSORIES OF COMPUTER COMPUTER SOFTWARE | | TARIFF HEAD 8471.00 8473.00 8473.00 8523.80 | | | | | | | | | | | | | | | | | | | | | | | | |
| INVOICED TO SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING, SHEGAON, Buldhana 444203, Maharashtra, INDIA | | | | | CONSIGNEE NAME & ADDRESS SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING, SHEGAON, Buldhana 444203, Maharashtra, INDIA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ITEM CODE | DESCRIPTION & SPECIFICATION | | | | CATEGORY | QTY. | BOX QTY. | WEIGHT (Kg.) | INVOICE VALUE (Rs.) | | | | | | | | | | | | | | | | | | | | | | | | | |
| AA1P0014 | INFINITY L A330 PRO TAX NIL AGAINST DECLARATION | | | | | 50 | 50 | 600.00 | 994,288.11 | | | | | | | | | | | | | | | | | | | | | | | | | |
| A111AA052322 | A111AA052323 | A111AA052324 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A111AA052319 | A111AA052320 | A111AA052321 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A111AA052316 | A111AA052317 | A111AA052318 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A111AA052313 | A111AA052314 | A111AA052315 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A111AA052310 | A111AA052311 | A111AA052312 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A111AA052307 | A111AA052308 | A111AA052309 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A111AA052304 | A111AA052305 | A111AA052306 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A111AA052301 | A111AA052302 | A111AA052303 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A111AA052298 | A111AA052299 | A111AA052300 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A111AA052295 | A111AA052296 | A111AA052297 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A111AA052292 | A111AA052293 | A111AA052294 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A111AA052289 | A111AA052290 | A111AA052291 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A111AA052286 | A111AA052287 | A111AA052288 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A111AA052283 | A111AA052284 | A111AA052285 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A111AA052280 | A111AA052281 | A111AA052282 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <tr> <td>Cal</td> <td>Software</td> <td colspan="2">TOTAL</td> <td>CST/VAT</td> <td>Service Tax</td> <td>CESS</td> <td colspan="2">Grand Total</td> </tr> <tr> <td>(Rs.)</td> <td>(Rs.)</td> <td>(Rs.)</td> <td>(Rs.)</td> <td>(Rs.)</td> <td>(Rs.)</td> <td>(Rs.)</td> <td colspan="2">(Rs.)</td> </tr> </table> | | | | | | | | | | | Cal | Software | TOTAL | | CST/VAT | Service Tax | CESS | Grand Total | | (Rs.) | (Rs.) | (Rs.) | (Rs.) | (Rs.) | (Rs.) | (Rs.) | (Rs.) | | | | | | | |
| Cal | Software | TOTAL | | CST/VAT | Service Tax | CESS | Grand Total | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| (Rs.) | (Rs.) | (Rs.) | (Rs.) | (Rs.) | (Rs.) | (Rs.) | (Rs.) | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <tr> <th colspan="2">Assessable Value (Rs.)</th> <th colspan="2">Excise Duty Payable (Rs.)</th> <th colspan="2">Excise Cess</th> <th colspan="2">Installation Charges</th> <th colspan="2">Service Tax</th> <th colspan="2">Education Cess</th> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2">2% 1%</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2">2% 1%</td> </tr> </table> | | | | | | | | | | | Assessable Value (Rs.) | | Excise Duty Payable (Rs.) | | Excise Cess | | Installation Charges | | Service Tax | | Education Cess | | | | | | 2% 1% | | | | | | 2% 1% | |
| Assessable Value (Rs.) | | Excise Duty Payable (Rs.) | | Excise Cess | | Installation Charges | | Service Tax | | Education Cess | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 2% 1% | | | | | | 2% 1% | | | | | | | | | | | | | | | | | | | | | | | | |
| Excise Duty : Total Invoice Value : PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft to HCL INFOSYSTEMS LTD. SUBJECT TO TERMS AND CONDITIONS OVERLEAF ITEMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. MS. NO. 7899/P2 & 79/99/P2 DT 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRIES. Goods covered under this invoice/challan must be examined & verified by the consignee (or) transporter. Transit damage, condition of packages. In case of damage, shortage or tampering is found in HCL security seal with sign & observation are to be recorded in the acknowledgment copy of this invoice / challan and transporter's (GR / docket) and the same to be reported to nearest HCL office immediately within 24 hours. In the absence of such notification, HCL will not be responsible for any loss on this and the same will be at the cost and consequence of the consignee. HCL should be immediately informed on receipt of the material. Invoice Serial No. Page : 1/3 | | | | | | | | | | FOR HCL INFOSYSTEMS LTD Authorised Signatory | | | | | | | | | | | | | | | | | | | | | | | | |
| Regd. Office : 605, Siddharth, 96, Nehru Place, New Delhi - 110 019 Customer Care No. : | | | | | | | | | | 0073576 | | | | | | | | | | | | | | | | | | | | | | | | |
| Received the above goods in good condition Customer Signature : Name : Seal of the organisation : Date : | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |



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Email: principal@ssgmce.ac.in, registrar@ssgmce.ac.in
 Website- www.ssgmce.ac.in

| INVOICE CUM DELIVERY CHALLAN | | | | | | | ORIGINAL | |
|---|---------------------------------------|---|--------------------|--|---|------------------------|--|-------------------|
| TIN No. : 34930003201 CST No. : 34930003201/23.02.95 | | HCL INFOSYSTEMS LTD. | | | All Non-HCL Infossystems product / the Software / loaded product are factored items and not covered under ISO-9001 Quality System | | | |
| Invoice | | (ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001 R.S. NO. 107/5,6 & 7, SEDARAPET, VILLIANUR COMMUNE, PUDUCHERRY. | | | HCL | | | |
| COM INV. NO. | 6000073536 | STC No. | AAACH2420CST010 | | TARIFF DESCRIPTION | TARIFF HEAD | | |
| DATE & TIME | 31.10.2011 & 21:14:48 | PAN No. | AAACH2420C | | COMPUTERS & UNITS THEREOF | 8471.00 | | |
| REF. DOC. NO. & DATE | 3000095096 | B.R. | EBU-AO-NAGPUR | | PARTS OF COMPUTERS | 8473.00 | | |
| SALE ORDER REF. | 2000168757 / 1000107564 | L.R. | | | ACCESSORIES OF COMPUTER | 8473.00 | | |
| CUST. P.O. NO. & DATE | 2100000062 23/09/11 | Waybill No. / GR No. | (P) | | COMPUTER SOFTWARE | 8520.00 | | |
| CUSTOMER CODE | 7000262095 | Transporter Name | BLUE DART EXPRESS | | RANGE : 1D WEST BRINDWAN, PONDY-13 DIVISION : 1, Puducherry COMM : PUDUCHERRY E.C.G. No. AAACH2420CX008 | | | |
| PAYMENT TERMS | 100% on Delivery | Mode of Transport | Road | | | | | |
| DOD/COD TERMS | | Road Permit | | | | | | |
| EXC. INV. NO. | 0000132289 | Doc sale office | EBU-AO-NAGPUR | | | | | |
| INVOICED TO | | | | CONSIGNEE NAME & ADDRESS | | | | |
| SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING, SHEGAON, Buldhana 444203, Maharashtra, INDIA | | | | SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING, SHEGAON, Buldhana 444203, Maharashtra, INDIA | | | | |
| ITEM CODE | DESCRIPTION & SPECIFICATION | | CATEGORY | QTY. | BOX QTY. | WEIGHT (Kg.) | INVOICE VALUE (Rs.) | |
| A111AA052275 | A111AA052276 | | | | | | | |
| EB000099 | NKIT FREE DOS PRELOADED | | | 50 | 50 | 210.00 | | |
| BG000486 | 47CM (18.5") HCL LED WIDE W/SPKR,TC05 | | | | | | | |
| 486113608504 | 486113608507 | | | | | | | |
| 486113608467 | 486113608493 | | | | | | | |
| 486113608457 | 486113608459 | | | | | | | |
| 486113608444 | 486113608445 | | | | | | | |
| 486113608441 | 486113608442 | | | | | | | |
| 486113608437 | 486113608438 | | | | | | | |
| 486113608423 | 486113608424 | | | | | | | |
| 486113608381 | 486113608388 | | | | | | | |
| 486113608343 | 486113608345 | | | | | | | |
| 486113608336 | 486113608338 | | | | | | | |
| 486113608332 | 486113608334 | | | | | | | |
| 486113608325 | 486113608326 | | | | | | | |
| 486113608313 | 486113608318 | | | | | | | |
| 486113608308 | 486113608309 | | | | | | | |
| 486113608305 | 486113608306 | | | | | | | |
| Cal | Hardware & other goods (Rs.) (A) | Software (Rs.) (B) | Services (Rs.) (C) | TOTAL (Rs.) (D) | CST/VAT at Rate (%) | Service Tax (Rs.) | CESS (Rs.) | Grand Total (Rs.) |
| | | | | | | | | |
| HARDWARE VALUE INCLUDES : | | | | | | | | |
| Assessable Value (Rs.) | Excise Duty Payable (Rs.) | Excise Cess (2% 1%) | | Installation Charges | Service Tax | Education Cess (2% 1%) | | |
| | | | | | | | | |
| Excise Duty : Total Invoice Value : PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favour of HCL INFOSYSTEMS LTD. SUBJECT TO TERMS AND CONDITIONS OVERLEAF. | | | | | | | FOR HCL INFOSYSTEMS LTD Against Form Authorised Signatory | |
| ITEMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM PAYMENT OF TAX UNDER SECTION 110(1) OF THE CENTRAL FINANCE ACT, 1944 AND FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCED BY THE MAHARASHTRA GOVT. UNDER THE MAHARASHTRA GOVT. INCOME TAX ACT, 1961. | | | | | | | Received the above goods in good condition Customer Signature Name Seal of the organisation Date | |
| Goods covered under this invoice/challan must be examined & verified by the consignee in presence of nearest HCL office immediately within 24 hours. In the absence of such notification, HCL will not be responsible to make good for any loss on this and the same will be at the cost and consequence of the consignee. HCL should be immediately informed on receipt of the material. | | | | | | | | |
| Regd. Office : 606, Siddharth, 96, Nehru Place, New Delhi - 110 019 Customer Care No. : | | | | Invoice Serial No. Page : 2/ 0073577 | | | | |



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 Website: www.ssgmce.ac.in

| COM INV. NO. | | DATE & TIME | | REF. DOC. NO. & DATE | | SALE ORDER REF. | | CUST. P.O. NO. & DATE | | CUSTOMER CODE | | PAYMENT TERMS | | DOC/COD TERMS | | EXC. INV. NO. | |
|--|----------------------------------|-----------------------|--------------------|----------------------|--|-----------------|---------------------|-------------------------|--|---------------------|--|-------------------|--|------------------|--|-----------------|--|
| 6000073536 | | 31.10.2011 & 21:14:48 | | 3000095086 | | 1100/CO/BC | | 2000168757 / 1000107564 | | 2100000062 23/09/11 | | 7000262095 | | 100% on Delivery | | 0000132289 | |
| STC No. | | PAN No. | | B.R. | | I.R. | | Waybill No. / GR No. | | Transporter Name | | Mode of Transport | | Road Permit | | Doc sale office | |
| | | AAACH2420CST010 | | AAACH2420C | | EBU-AD-NAGPUR | | (P) | | BLUE DART EXPRESS | | Road | | | | EBU-AD-NAGPUR | |
| Invoice (ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001 R.S. NO. 10775, 6 & 7, SEDARAPET, VILLIANUR COMMUNE, PUDUCHERRY. | | | | | | | | | | | | | | | | | |
| INVOICED TO | | | | | | | | | CONSIGNEE NAME & ADDRESS | | | | | | | | |
| SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING, SHEGAON, Buldhana 444203, Maharashtra, INDIA | | | | | | | | | SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING, SHEGAON, Buldhana 444203, Maharashtra, INDIA | | | | | | | | |
| ITEM CODE | DESCRIPTION & SPECIFICATION | | CATEGORY | QTY. | BOX QTY. | WEIGHT (Kg.) | INVOICE VALUE (Rs.) | | | | | | | | | | |
| 486113608290 | 486113608292 | | 486113608303 | | | | | | | | | | | | | | |
| 186113608286 | 486113608289 | | | | | | | | | | | | | | | | |
| TOTAL | | | | | 100 | 810.00 | | | | | | | | | | | |
| Octroi Not Applicable ** 036 months standard warranty on hardware products ** 1 month standard warranty on software media | | | | | | | | | | | | | | | | | |
| Cal | Hardware & other goods (Rs.) (A) | Software (Rs.) (B) | Services (Rs.) (C) | TOTAL (Rs.) (D) | Tax Rate (%) | CST/VAT (Rs.) | Service Tax (Rs.) | CESS (Rs.) | Grand Total (Rs.) | | | | | | | | |
| | 986352.06 | 1024.41 | | 987376.47 | 0.0 | | | | 987376.47 | | | | | | | | |
| HARDWARE VALUE INCLUDES: | | | | | | | | | | | | | | | | | |
| Assessable Value (Rs.) | Excise Duty Payable (Rs.) | Excise Cess | | Installation Charges | Service Tax | Education Cess | | Grand Total (Rs.) | | | | | | | | | |
| 895173.60 | 89517.37 | 2% | 1% | 6911.64 | 691.16 | 2% | 1% | 13.82 | 995,000.00 | | | | | | | | |
| Excise Duty: Ninety Two Thousand Two Hundred Two Rupees Ninety Paise Only Nine Lakh Ninety Five Thousand Rupees Only | | | | | | | | | | | | | | | | | |
| Total Invoice Value: 995,000.00 | | | | | | | | | | | | | | | | | |
| PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT BY CASH OR BANK IN FAVOUR OF HCL INFOSYSTEMS LTD. SUBJECT TO TERMS AND CONDITIONS OVERLEAF. | | | | | | | | | | | | | | | | | |
| ITEMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/P2 & 79/99/P2 DT 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY. | | | | | | | | | | | | | | | | | |
| Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit damage, computer packages. In case of damage, shortage or tampering is found in HCL security seal, then such observation are to be recorded immediately. acknowledgment copy of this invoice / challan and transporter's (GR / docket) and also informed to nearest HCL office immediately within 24 hours. In the absence of such notification, HCL will not be responsible to make good for any loss on this and the same. The cost and consequence of the consignee. HCL should be immediately informed on receipt of the material. | | | | | | | | | | | | | | | | | |
| Regd. Office : #06, Siddharth, 96, Nehru Place, New Delhi - 110 019 Customer Care No. : | | | | | Invoice Serial No. 0073578 Page : 3/3 | | | | | | | | | | | | |
| FOR HCL INFOSYSTEMS LTD Authorized Signatory | | | | | Received the above mentioned goods in accordance with invoice of Shri Sant Gajanan Maharaj College of Engineering, Shegaon Name _____ Seal of the organisation _____ Date _____ | | | | | | | | | | | | |



Shri Gajanan Shikshan Sanstha's
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Email: principal@ssgmce.ac.in, registrar@ssgmce.ac.in
 Website- www.ssgmce.ac.in

SSGMCE_PC13-14-Invoice-I3-Gen3-Lenovo01

| TAX INVOICE | | | | | |
|--|--|---|-----------------------|-----|--------------------|
| C-Dot Systems Pvt. Ltd. Gat No. 3953/1315, Pune-Nagar Road, Wagholi, Pune - 412207. | | Invoice No. | Dated | | |
| | | 11/2013-14/553 | 20-Nov-2013 | | |
| | | Delivery Note | Mode/Terms of Payment | | |
| | | 553 | Immediate. | | |
| | | Supplier's Ref. | Other Reference(s) | | |
| Consignee The Principal Shree Sant Gajanan Maharaj College of Engineering Shegaon, Dist. Buldhana, Shegaon - 444203. | | Buyer's Order No. | Dated | | |
| | | Email | 5-Oct-2013 | | |
| | | Despatch Document No. | Dated | | |
| | | | 20-Nov-2013 | | |
| | | Despatched through | Destination | | |
| | | By Courier | Shegaon | | |
| Buyer (if other than consignee) The Principal Shree Sant Gajanan Maharaj College of Engineering Shegaon, Dist. Buldhana, Shegaon - 444203. | | Terms of Delivery | | | |
| SI No. | Description of Goods | Quantity | Rate | per | Amount |
| 1 | Lenovo Thinkcentre M72E Intel Core i3-3220 Processor (3rd Generation) 3.3 GHz, Intel Motherboard, 4GB DDR3 RAM, 500 GB 7200RPM HDD, PCI/PCIe Tower (4x3), Intel HD Graphics, Gigabit Ethernet, USB Keyboard & Optical Scroll Mouse, 18.5" TFT Monitor, No Preloaded, 3 Year Onsite Warranty. | 1 nos | 27,000.00 | nos | 27,000.00 |
| | Sale VAT 5% Godown | | | 5 % | 1,350.00 |
| | SN- P9CX577 Model No - 1C0 Machine type - 3597 (ISSUED TO LIBRARY) | | | | |
| | SR No 30156 dated 28/02/2014 | | | | |
| | | Total | 1 nos | | ₹ 28,350.00 |
| Amount Chargeable (in words) | | | | | E. & O.E |
| Indian Rupees Twenty Eight Thousand Three Hundred and Fifty Only | | | | | |
| Company's VAT TIN : 27280345017V w.e.f. 1/4/2006 Company's CST No. : 27280345017C w.e.f. 1/4/2006 Company's Service Tax No. : AABCC7546D ST001 Company's LBT No. : PMC-LBT-073-0003341 Buyer's LBT No. : Company's PAN : AABCC7546D | | for C-Dot Systems Pvt. Ltd. Authorised Signatory | | | |
| 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 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 & the due tax, if any, payable on the sales has been paid of shall be paid" | | I/we hereby certify that my/our LBT registration certificate under the Bombay Provincial Municipal Corporations Rules, 2010, is in force on the date on which the sale of the goods specified in this bill/invoice/cash memorandum, is made by me/us and that the transaction of sale covered by this bill /invoice/cash memorandum, has been effected by me/us in the course of my/our business. | | | |
| This is a Computer Generated Invoice | | | | | |



Shri Gajanan Shikshan Sanstha's
SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING
SHEGAON - 444203, DIST. BULDANA (MAHARASHTRA STATE), INDIA

"Recognized by A.I.C.T.E., New Delhi" Affiliated to Sant Gadge Baba Amravati University, Amravati
 "Approved by the D.T.E., M.S. Mumbai"

Ph : +918669638081/82
 Fax : 091-7265-252346

Email: principal@ssgmce.ac.in, registrar@ssgmce.ac.in
 Website- www.ssgmce.ac.in

SSGMCE_PC13-14-Invoice-I3-Gen3-Lenovo65

| TAX INVOICE (Original) | | | | |
|---|---|---|---------------|-----------------------|
| C-Dot Systems Pvt. Ltd. Set No. 3953/1315, Pune-Nagar Road, Wagholi, Pune - 412207. | Invoice No. 10/2013-14/465 Delivery Note 465 Supplier's Ref. | Dated 22-Oct-2013 Mode/Terms of Payment As per PO. Other Reference(s) | | |
| Consignee The Principal Shree Sant Gajanan Maharaj College of Engineering Shegaon, Dist. Buldhana, Shegaon - 444203. | Buyer's Order No. 2100001676 Despatch Document No. Despatched through By Courier Terms of Delivery | Dated 27-Sep-2013 Dated 22-Oct-2013 Destination Shegaon | | |
| Buyer (if other than consignee) The Principal Shree Sant Gajanan Maharaj College of Engineering Shegaon, Dist. Buldhana, Shegaon - 444203. | | | | |
| Sl No | Description of Goods | Quantity | Rate per | Amount |
| 1 | Lenovo Thinkcentre Intel Core i3-3220 Processor (3rd Generation) 3.3 GHz, Intel Motherboard, 4GB DDR3 RAM, 500 GB 7200RPM HDD, PC/MPCle Tower (4x3), Intel HD Graphics, Gigabit Ethernet, USB Keyboard & Optical Scrol' Mouse, 18.5" TFT Monitor, No Pre-installed, 3 Year Onsite Warranty. | 65 nos | 27,000.00 nos | 17,55,000.00 |
| | <i>Sale VAT 5% Godown</i> | | 5 % | 87,750.00 |
| Total | | 65 nos | | ₹ 18,42,750.00 |
| Amount Chargeable (in words) Indian Rupees Eighteen Lakh Forty Two Thousand even Hundred Fifty Only | | | | |
| <i>E & O E</i> | | | | |
| Company's VAT TIN : 27280345017V w.e.f. 1/4/2006 Company's CST No. : 27280345017C w.e.f. 1/4/2006 Company's Service Tax No. : AABCC7546D ST001 Company's LBT No. : PMC-LBT-073-0003341 Buyer's VAT TIN : N.A. Buyer's CST No. : N.A. Buyer's LBT No. : Company's PAN : AABCC7546D | | | | |
| 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 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 & the due tax, if any, payable on the sales has been paid of shall be paid" | | | | |
| This is a Computer Generated Invoice | | | | |
| Authorised Signatory I/We hereby certify that my/our LBT registration certificate under the Bombay Provincial Municipal Corporations Rules, 2010, is in force on the date on which the sale of the goods specified in this bill/invoice/cash memorandum, is made by me/us and that the transaction of sale covered by this bill /invoice/cash memorandum, has been effected by me/us in the course of my/our business. | | | | |
| Incharge Computer Maintenance Section Shri Sant Gajanan Maharaj College of Engineering, Shegaon | | | | |



Shri Gajanan Shikshan Sanstha's
**SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING
 SHEGAON – 444203, DIST. BULDANA (MAHARASHTRA STATE), INDIA**

"Recognized by A.I.C.T.E., New Delhi" Affiliated to Sant Gadge Baba Amravati University, Amravati
 "Approved by the D.T.E., M.S. Mumbai"

Ph : +918669638081/82
 Fax : 091-7265-252346

Email: principal@ssgmce.ac.in, registrar@ssgmce.ac.in
 Website- www.ssgmce.ac.in

SSGMCE_PC14-15-Invoice-I3-Gen4-Lenovo75

2014-15

TAX INVOICE (Original)

| | | |
|---|---|--|
| C-Dot Systems Pvt. Ltd. Gat No. 3953/1315, Pune-Nagar Road, Wagholi, Pune - 412207. | Invoice No. 07/2014-15/217 | Dated 10-Jul-2014 |
| | Delivery Note 217 | Mode/Terms of Payment As per PO. |
| | Supplier's Ref. | Other Reference(s) |
| Consignee The Principal Shree Sant Gajanan Maharaj College of Engineering Shegaon, Dist. Buldhana, Shegaon - 444203. | Buyer's Order No. 2100002307 | Dated 10-Jul-2014 |
| | Despatch Document No. | Dated 10-Jul-2014 |
| | Despatched through By Courier | Destination Shegaon |
| Buyer (if other than consignee) The Principal Shree Sant Gajanan Maharaj College of Engineering Shegaon, Dist. Buldhana, Shegaon - 444203. | Terms of Delivery | |

| Sl No. | Description of Goods | Quantity | Rate | per | Amount |
|--------------|---|---------------|-----------|-----|-----------------------|
| 1 | Lenovo Thinkcentre <small>Intel Core i3-4130 Processor-4th Generation, 3.4 GHz, (3M Cache,65W), Intel H81 Chipset Motherboard, Single 4GB DDR3 RAM 1600 MHZ UDIMM, 500GB 7200 RPM SATA3 HDD, Intel HD Graphics, Gigabit Ethernet, USB Keyboard and USB Optical Scroll Mouse, 18.5 inch LED Monitor, No Preinstalled OS, 3 Years Onsite Comprehensive Warranty.</small> | 75 nos | 32,523.80 | nos | 24,39,285.00 |
| | Sale VAT 5% Godown Round Off | | | 5 % | 1,21,964.25 0.75 |
| Total | | 75 nos | | | ₹ 25,61,250.00 |

Amount Chargeable (in words) E & O E
Indian Rupees Twenty Five Lakh Sixty One Thousand Two Hundred Fifty Only

| | |
|--|--|
| Company's VAT TIN : 27280345017V w.e.f. 1/4/2006 Company's CST No. : 27280345017C w.e.f. 1/4/2006 Company's Service Tax No. : AABCC7546D ST001 Company's LBT No. : PMC-LBT-073-0003341 Buyer's LBT No. : Company's PAN : AABCC7546D | <div style="border: 1px solid black; padding: 5px;"> <p style="text-align: center;">for C-Dot Systems Pvt. Ltd.</p> <p style="text-align: center;">Authorized Signatory</p> <p style="text-align: center;">I/we hereby certify that my/our LBT registration certificate under the Bombay Provincial Municipal Corporations Rules, 2010, is in force on the date on which the sale of the goods specified in this bill/invoice/cash memorandum, is made by me/us and that the transaction of sale covered by this bill/invoice/cash memorandum, has been effected by me/us in the course of my/our business.</p> </div> |
|--|--|

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 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 & the due tax, if any, payable on the sales has been paid of shall be paid"

SUBJECT TO N JURISDICTION
 This is a Computer Generated Invoice

Received
25 PC for
ASST. Prof.
Prabhat
15/7/2014

Received
return for
quantity
Incharge
120714 at 6:20 PM
Computer Maintenance Section
Shri Sant Gajanan Maharaj



Shri Gajanan Shikshan Sanstha's
SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING
SHEGAON – 444203, DIST. BULDANA (MAHARASHTRA STATE), INDIA

"Recognized by A.I.C.T.E., New Delhi" Affiliated to Sant Gadge Baba Amravati University, Amravati
 "Approved by the D.T.E., M.S. Mumbai"

Ph : +918669638081/82
 Fax : 091-7265-252346

Email: principal@ssgmce.ac.in, registrar@ssgmce.ac.in
 Website- www.ssgmce.ac.in

SSGMCE_PC15-16-Invoice-I3-Gen4-HP66

| TAX INVOICE (Original) | | | | |
|--|--|---|-----------------------|----------------|
| C-Dot Systems Pvt. Ltd. 41/5, Chinar Apartments, Tarate Colony, Off Karve Road, Erandwane, Pune - 411004. | | Invoice No. | Dated | |
| | | 11/2015-16/805 | 2-Nov-2015 | |
| | | Delivery Note | Mode/Terms of Payment | |
| Consignee SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING SHEGAON-444203 Dist Buldana (M S) India STD 07265 -252216,252116 | | Supplier's Ref. | Other Reference(s) | |
| | | 805 | Sanjay A.Mankhair | |
| | | Buyer's Order No. | Dated | |
| Buyer (if other than consignee) SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING SHEGAON-444203 Dist Buldana (M S) India STD 07265 -252216,252116 | | 2100003471 | 30-Sep-2015 | |
| | | Despatch Document No. | Dated | |
| | | 2-Nov-2015 | Destination | |
| Despatched through By Courier | | Terms of Delivery | | |
| | | M No 9226764033 | | |
| | | Sheagaon | | |
| SI No. | Description of Goods | Quantity | Rate per | Amount |
| 1 | HP Desktop HP 280 G1 Desktop PC-MT Business Desktop PC Consists of Intel Core i3-4160 3GB 642.4GB Single Module DDR3 1600 DIMM RAM, 500GB 7200 RPM SATA 6G 3.5" HDD, HP USB Standard Keyboard, USB Optical Scroll Black Mouse, NO ODD, 18.5" LED LCD Monitor HP Compaq, 3 Years Onsite Comprehensive Warranty. | 66 nos | 30,500.00 nos | 20,13,000.00 |
| | Sale VAT 5% | | 5 % | 1,00,650.00 |
| Total | | 66 nos | | ₹ 21,13,650.00 |
| Amount Chargeable (in words) | | | | E & O.E |
| Indian Rupees Twenty One Lakh Thirteen Thousand Six Hundred Fifty Only | | | | |
| Company's VAT TIN : 27280345017V w.e.f. 1/4/2006 Company's CST No. : 27280345017C w.e.f. 1/4/2006 Company's Service Tax No. : AABCC7546D ST001 Company's LBT No. : PMC-LBT-073-0003341 Buyer's VAT TIN : NA Buyer's CST No. : NA Buyer's LBT No. : NA Company's PAN : AABCC7546D | | for C-Dot Systems Pvt. Ltd. Authorized Signatory | | |
| 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 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 & the due tax, if any, payable on the sales has been paid of shall be paid" | | I/we hereby certify that my/our LBT registration certificate under the Bombay Provincial Municipal Corporations Rules, 2010, is in force on the date on which the sale of the goods specified in this bill/invoice/cash memorandum, is made by me/us and that the transaction of sale covered by this bill /invoice/cash memorandum, has been effected by me/us in the course of my/our business. | | |
| This is a Computer Generated Invoice | | | | |
| <i>Received material (QA) boxes C four boxes mix For better quality & quantity 03/11/2015 at 11:50 AM</i> | | | | |




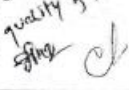

Shri Gajanan Shikshan Sanstha's
SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING
SHEGAON – 444203, DIST. BULDANA (MAHARASHTRA STATE), INDIA

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Ph : +918669638081/82
 Fax : 091-7265-252346

Email: principal@ssgmce.ac.in, registrar@ssgmce.ac.in
 Website: www.ssgmce.ac.in

SSGMCE_PC16-17-Invoice-I3-Gen6-Lenovo68

| Tax Invoice | | Original Copy | | | |
|--|--|--|--|-------|---------------------|
|  C-DOT SYSTEMS PVT LTD. 41/5 Chinar Apartments, Tarate Colony, Off Karve Road, Erandwane PUNE - 411004 | | Tax Invoice No.: 08/16-17/674 ✓ | Dated 10.08.2016 ✓ | | |
| Consignee: SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING SHEGAON Buldana - 444203 Maharashtra India | | Delivery Note DC/16-17/00667 | Mode/Term of Payment 100% AGAINST DELIVERY | | |
| Buyer (if other than consignee) SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING SHEGAON Buldana - 444203 Maharashtra | | Supplier's Ref - | Other Reference(s) - | | |
| Buyer's Order No.: SSGMCE PO 2100004460 Dated 05.08.2016 Despatched Document No - | | Dated 23.07.2016 | Dated 05.08.2016 | | |
| Despatched through By Courier | | Destination Buldana | | | |
| Terms of Delivery - | | | | | |
| Sn | Description of Goods | Quantity in NOS. | Rate | Per | Amount |
| 1 | Lenovo 510S Tower Desktop (MT - 10KXA004IH) - Gen6 H110 Core i3-6100 Processor/ 4GB DDR4 RAM/ 500GB Sata HDD/ No ODD/ No OS/ 85% Efficiency Power Supply/19.5 LED Monitor (60DFAAR1WW)/ USB Wired KB + Mouse/ DOS/ 3 Years Onsite support | 68 | 31,300.00 | Nos. | 2,128,400.00 |
| | Vat | | | 5.50% | 117062.00 |
| Total | | | | | 68 |
| Amount Chargeable (in words): | | | | | 2,245,462.00 |
| INR TWENTY TWO LAKHS FORTY FIVE THOUSAND FOUR HUNDRED SIXTY TWO ONLY | | | | | E & O. E |
| Company's VAT TIN : 27280345017V w.e.f. 1/4/2006 Company's CST No : 27280345017C w.e.f. 1/4/2006 Company's Service Tax No : AABCC7546D ST001 Company's PAN : AABCC7546D Buyer's VAT TIN : NA Buyer's CST No : NA | | <i>Received material for testing quality & quantity</i>  | | | |
| Bank Details for Payment | | | | | |
| Name : CDOT Systems Pvt Ltd Banks Name : Axis Bank Ltd Address : Kothrud Branch Pune | | Account No : 104010200002431 IFSC Code : UTIB0000104 Swift Code : AXISINBB037 | | | |
| 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/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 & the due tax if any payable on the sales has been paid of shall be paid" | | for C-DOT SYSTEMS PVT LTD.  Authorised Signatory | | | |
| SUBJECT TO PUNE JURISDICTION This is a Computer Generated Invoice | | | | | |



Shri Gajanan Shikshan Sanstha's
SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING
SHEGAON - 444203, DIST. BULDANA (MAHARASHTRA STATE), INDIA

"Recognized by A.I.C.T.E., New Delhi" Affiliated to Sant Gadge Baba Amravati University, Amravati
 "Approved by the D.T.E., M.S. Mumbai"

Ph : +918669638081/82
 Fax : 091-7265-252346

Email: principal@ssgmce.ac.in, registrar@ssgmce.ac.in
 Website- www.ssgmce.ac.in

SSGMCE_PC17-18-Invoice-I3-Gen7-Lenovo80

(2017-18)

| Tax Invoice | | Original Copy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|---|--------------------------------------|----------|----------------------|-----------------|------------------|------|------|--------|---|--|------|----|----------|------|------------|--|------|--|--|--|-------|------------|--|------|--|--|--|-------|-----------|--|--|--|--|--|--|-----------|-------|--|--|----|--|--|------------|
| C-DOT SYSTEMS PVT LTD. 41/5 Chinar Apartments, Tarate Colony, Off Karve Road, Erandwane PUNE - 411004, Maharashtra, India State Code:-27 | | Tax Invoice No.: | Dated | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 08/17-18/901 | 08.08.2017 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Delivery Note | Mode/Term of Payment | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | DC/17-18/00905 | 100% AGAINST DELIVERY & INSTALLATION | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Supplier's Ref | Other Reference(s) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Consignee: SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING SHEGAON Buldana - 444203 Maharashtra India State Code :-27 | | Buyer's Order No.: | Dated | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 240000545 21-5460 | 12.07.2017 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Dispatched Document No | Dated | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Dispatched through | Destination | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | By Courier | Buldana | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer (if other than consignee) SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING SHEGAON Buldana - 444203 Maharashtra India State Code :-27 | | Terms of Delivery | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>S. N.</th> <th>Description of Goods</th> <th>HSN No./ SAC No</th> <th>Quantity in Nos.</th> <th>Rate</th> <th>Unit</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Lenovo V520 Desktop - Gen7 B250/ I3-7100 3.9G 2C/ 4GB DDR4 240G/ 1TB/ No ODD/ No OS/ 85% Efficiency /19.5Monitor/ InternalSpeaker/ 3 Yrs Onsite.</td> <td>8471</td> <td>80</td> <td>27500.00</td> <td>Nos.</td> <td>2200000.00</td> </tr> <tr> <td></td> <td>CGST</td> <td></td> <td></td> <td></td> <td>9.00%</td> <td>2200000.00</td> </tr> <tr> <td></td> <td>SGST</td> <td></td> <td></td> <td></td> <td>9.00%</td> <td>198000.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>198000.00</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total</td> <td>80</td> <td></td> <td></td> <td>2596000.00</td> </tr> </tbody> </table> | | | | S. N. | Description of Goods | HSN No./ SAC No | Quantity in Nos. | Rate | Unit | Amount | 1 | Lenovo V520 Desktop - Gen7 B250/ I3-7100 3.9G 2C/ 4GB DDR4 240G/ 1TB/ No ODD/ No OS/ 85% Efficiency /19.5Monitor/ InternalSpeaker/ 3 Yrs Onsite. | 8471 | 80 | 27500.00 | Nos. | 2200000.00 | | CGST | | | | 9.00% | 2200000.00 | | SGST | | | | 9.00% | 198000.00 | | | | | | | 198000.00 | Total | | | 80 | | | 2596000.00 |
| S. N. | Description of Goods | HSN No./ SAC No | Quantity in Nos. | Rate | Unit | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | Lenovo V520 Desktop - Gen7 B250/ I3-7100 3.9G 2C/ 4GB DDR4 240G/ 1TB/ No ODD/ No OS/ 85% Efficiency /19.5Monitor/ InternalSpeaker/ 3 Yrs Onsite. | 8471 | 80 | 27500.00 | Nos. | 2200000.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | CGST | | | | 9.00% | 2200000.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | SGST | | | | 9.00% | 198000.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 198000.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total | | | 80 | | | 2596000.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount Chargeable (in words): | | | E & O E | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TWENTY FIVE LAKHS NINETY SIX THOUSAND ONLY | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Company's GSTIN : 27AABCC7546D1ZS Company's PAN : AABCC7546D Buyer's GSTIN : 27AAAAA57182E1ZF | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bank Details for Payment | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Name : CDOT Systems Pvt Ltd Banks Name : Axis Bank Ltd Address : Kothrud Branch Pune | | Account No : 104010200002431 IFSC Code : UTIB0000104 Swift Code : AXISINBB037 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Declaration: I/We hereby certify that my registration certificate under the GST Act, 2017 is in force on the date on which the supply of the goods specified in this tax invoice is made by me/us and that the transaction of supplies covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of supplies while filing of return and the due tax at my payable on the supplies has been paid or shall be paid. Certified that the particular given above is true and the amount indicated represent the price actually charged and that there is no other additional consideration directly or indirectly from buyer. Interest @ 24% P.A. shall be charged on all overdue dues. | | for C-DOT SYSTEMS PVT LTD. Authorized Signatory | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Computer Maintenance Section Shri Sant Gajanan Maharaj College of Engineering, Shegaon SUBJECT TO PUNE JURISDICTION Computer Generated Invoice Page 1 of 1 L# CMS/NCROF/92 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |



Shri Gajanan Shikshan Sanstha's
SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING
SHEGAON - 444203, DIST. BULDANA (MAHARASHTRA STATE), INDIA

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Ph : +918669638081/82
 Fax : 091-7265-252346

Email: principal@sbgmce.ac.in, registrar@sbgmce.ac.in
 Website- www.sbgmce.ac.in

SSGMCE_PC17-18-Invoice-I5-Gen7-Lenovo15

(2017-18)
Tax Invoice Original Copy

| | | |
|---|---|--|
| C-DOT SYSTEMS PVT LTD. 41/5 Chinar Apartments, Tarate Colony, Off Karve Road, Erandwane PUNE - 411004, Maharashtra, India State Code :-27 | Tax Invoice No.: 08/17-18/900 | Dated 08.08.2017 |
| | Delivery Note DC/17-18/00904 | Mode/Term of Payment 100% AFTER DELIVERY OF MATERIAL |
| Supplier's Ref | | Other Reference(s) |
| Consignee: SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING SHEGAON Buldana - 444203 Maharashtra India State Code :-27 | Buyer's Order No.: 2100005459 | Dated 12.07.2017 |
| | Dispatched Document No | Dated |
| | Dispatched through By Courier | Destination Buldana |
| Buyer (if other than consignee) SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING SHEGAON Buldana - 444203 Maharashtra India State Code :-27 | Terms of Delivery | |

| S. N. | Description of Goods | HSN No./ SAC No | Quantity in Nos. | Rate | Unit | Amount |
|-------|--|-----------------|------------------|----------|-------|------------------|
| 1 | Lenovo V520 Desktop - Gen7 B250/ i5-7400 3.0G 4C/ 8GB + 8GB DDR4 2400/ 1TB/ No ODD/ No OS/ 85%Efficiency /19.5"Monitor/ Internal Speaker/ 3 Yrs onsite | 8471 | 15 | 45800.00 | Nos | 687000.00 |
| | CGST | | | | 9.00% | 687000.00 |
| | SGST | | | | 9.00% | 61830.00 |
| Total | | | 15 | | | 810660.00 |

Amount Chargeable (in words) : **EIGHT LAKHS TEN THOUSAND SIX HUNDRED SIXTY ONLY** E & O E

Company's GSTIN : 27AABCC7546D1ZS
 Company's PAN : AABCC7546D
 Buyer's GSTIN : 27AAAAS7182E1ZF

Bank Details for Payment

| | |
|-------------------------------|------------------------------|
| Name : CDOT Systems Pvt Ltd | Account No : 104010200002431 |
| Banks Name : Axis Bank Ltd | IFSC Code : UTIB0000104 |
| Address : Kothrud Branch Pune | Swift Code : AXISINBB037 |

cl w. 22/08/17

Declaration:
 We hereby certify that my registration certificate under the GST Act, 2017 is in force on the date on which the supply of the goods specified in this tax invoice is made by me/us and that the transaction of supplies covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of supplies while filing of return and the due tax at my payable on the supplies has been paid or shall be paid. I hereby certified that the particulars given above are true and the amount indicated represent the price actually charged and that there is no flow of additional consideration directly or indirectly from buyer.
Received on 22/08/17
Quality verified
Invoice

for C-DOT SYSTEMS PVT LTD.

Authorised Signatory

LFH CMS/NCR02/43

Computer Maintenance Section SUBJECT TO PUNE JURISDICTION
 Shri Sant Gajanan Maharaj College of Engineering, Shegaon is a Computer Generated Invoice
 Page 1 of 1



Shri Gajanan Shikshan Sanstha's
SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING
SHEGAON – 444203, DIST. BULDANA (MAHARASHTRA STATE), INDIA

"Recognized by A.I.C.T.E., New Delhi" Affiliated to Sant Gadge Baba Amravati University, Amravati
 "Approved by the D.T.E., M.S. Mumbai"

Ph : +918669638081/82
 Fax : 091-7265-252346

Email: principal@ssgmce.ac.in, registrar@ssgmce.ac.in
 Website- www.ssgmce.ac.in

SSGMCE_PC18-19-Invoice-I3-Gen7-Lenovo10

| (2018-19) Tax Invoice | | Original Copy | | | | | | | | | | |
|--|--|------------------------|---|----------------------|---------------------------------|-----------|-----------------------------|------------------------------|----------------------------|-------------------------|-----------|--------------------------|
| C-DOT SYSTEMS PVT LTD. 41/5 Chinar Apartments, Tarate Colony, Off Karve Road, Erandwane PUNE - 411004, Maharashtra, India State Code:-27 Tel. No. :-+91- 9067674515 / 020-25412211 | | Tax Invoice No.: | 10/18-19/2172 ✓ | Dated | 15.10.2018 ✓ | | | | | | | |
| | | Delivery Note | DC/18-19/02242 | Mode/Term of Payment | 100% WITHIN 30 DAYS OF DELIVERY | | | | | | | |
| | | Supplier's Ref | Other Reference(s) | | | | | | | | | |
| Consignee: SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING SHEGAON Buldana - 444203 Maharashtra India State Code :-27 | | Buyer's Order No.: | Mail Confirmation | Dated | 04.10.2018 ✓ | | | | | | | |
| | | Dispatched Document No | | Dated | | | | | | | | |
| | | Dispatched through | By Courier | Destination | Buldana | | | | | | | |
| Buyer (if other than consignee) SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING SHEGAON Buldana - 444203 Maharashtra India State Code :-27 | | Terms of Delivery | | | | | | | | | | |
| S. N. | Description of Goods | HSN No./ SAC No | Quantity in Nos. | Rate | Unit | Amount | | | | | | |
| 1 | Lenovo V520 TOWER Desktop (10NLA01FH) - Intel Core 3 7th Gen 7100/3.9 GHz, 4 GB DDR4 RAM (2 DIMM DDR4 2400 MHZ RAM EXPANDABLE UP TO 32 GB), 1 TB @ 7200 RPM SATA HDD, DOS, 19.5" TFT Monitor, 4 FRONT USB 3.0 PORTS & HDMI & VGA & DP (3 DISPLAY PORTS), RJ 45, 1 SERIAL PORT, 85% HIGH EFFICIENCY (ENERGY SAVING) POWER SUPPLY, 2 PICE SLOTS (1*PCIE X 16; 1* PCIE X1), TPM 2.0, INTERNAL SPEAKER, 3 YEARS ONSITE WARRANTY. | 8471 | 10 | 27000.00 | Nos. | 270000.00 | | | | | | |
| 2 | Lenovo V330 Laptop (81B0S00000)- Core i5 8250U, 14" FHD, 8 GB DDR4 RAM, NO DVD . 1 TB SATA, Intel HD Graphics, FREE DOS, 1.55KG, 3 Year Onsite (Serial No.:MP1DD0QB,MP1DD297) | 8471 | 2 | 45900.00 | Nos. | 91800.00 | | | | | | |
| Company's GSTIN : 27AABCC7546D1ZS Company's PAN : AABCC7546D Buyer's GSTIN : 27AAAAS7182E1ZF | | | | | | | | | | | | |
| Bank Details for Payment <table style="width: 100%;"> <tr> <td>Name : CDOT Systems Pvt Ltd</td> <td>Account No : 104010200002431</td> </tr> <tr> <td>Banks Name : Axis Bank Ltd</td> <td>IFSC Code : UTIB0000104</td> </tr> <tr> <td>Address :</td> <td>Swift Code : AXISINBB037</td> </tr> </table> | | | | | | | Name : CDOT Systems Pvt Ltd | Account No : 104010200002431 | Banks Name : Axis Bank Ltd | IFSC Code : UTIB0000104 | Address : | Swift Code : AXISINBB037 |
| Name : CDOT Systems Pvt Ltd | Account No : 104010200002431 | | | | | | | | | | | |
| Banks Name : Axis Bank Ltd | IFSC Code : UTIB0000104 | | | | | | | | | | | |
| Address : | Swift Code : AXISINBB037 | | | | | | | | | | | |
| Declaration: I/We hereby certify that my registration certificate under the GST Act, 2017 is in force on the date on which the supply of the goods specified in this tax invoice is made by me/us and that the transaction of supplies covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of supplies while filing of return and the due tax at my payable on the supplies has been paid or shall be paid. Certified that the particular given above are true and the amount indicated represent the price actually charged and that there is no flow of additional consideration directly or indirectly from buyer. Interest @ 24% P.A. will be charged on the invoices. | | | for C-DOT SYSTEMS PVT LTD. _____ Authorised Signatory | | | | | | | | | |
| Incharge Computer Maintenance Section Shri Sant Gajanan Maharaj | | | SUBJECT TO PUNE JURISDICTION This is a Computer Generated Invoice Date 1 of 2 | | | | | | | | | |



Shri Gajanan Shikshan Sanstha's
**SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING
 SHEGAON – 444203, DIST. BULDANA (MAHARASHTRA STATE), INDIA**

"Recognized by A.I.C.T.E., New Delhi" Affiliated to Sant Gadge Baba Amravati University, Amravati
 "Approved by the D.T.E., M.S. Mumbai"

Ph : +918669638081/82
 Fax : 091-7265-252346

Email: principal@ssgmce.ac.in, registrar@ssgmce.ac.in
 Website- www.ssgmce.ac.in

2018-19
Tax Invoice Original Copy

| | | | |
|--|--|--|--|
| C-DOT SYSTEMS PVT LTD. 41/5 Chinar Apartments, Tarate Colony, Off Karve Road, Erandwane PUNE - 411004, Maharashtra, India State Code: -27 Tel. No.: -91- 9067674515 / 020-25412211 | Tax Invoice No.: 10/18-19/2172 ✓ | Dated 15.10.2018 ✓ | |
| | Delivery Note DC/18-19/02242 | Mode/Term of Payment 100% WITHIN 30 DAYS OF DELIVERY | |
| | Supplier's Ref | Other Reference(s) | |
| Consignee: SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING SHEGAON Buldana - 444203 Maharashtra India State Code :-27 | Buyer's Order No.: Mail Confirmation 04-10-2018 ✓ | Dated 04.10.2018 ✓ | |
| | Dispatched Document No | Dated | |
| | Dispatched through By Courier | Destination Buldana | |
| Buyer (if other than consignee) SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING SHEGAON Buldana - 444203 Maharashtra India State Code :-27 | Terms of Delivery | | |

| S. N. | Description of Goods | HSN No./ SAC No | Quantity in Nos. | Rate | Unit | Amount |
|--------------|----------------------|-----------------|------------------|------|-------|--------------------|
| | CGST | | | | 9.00% | 351800.00 |
| | SGST | | | | 9.00% | 32562.00 |
| | Round off | | | | | 0.00 |
| Total | | | 12 | | | 426924.00 ✓ |

Amount Chargeable (in words): **INR FOUR LAKHS TWENTY SIX THOUSAND NINE HUNDRED TWENTY FOUR ONLY** E & O E

| | |
|-----------------|-------------------|
| Company's GSTIN | : 27AABCC7546D1ZS |
| Company's PAN | : AABCC7546D |
| Buyer's GSTIN | : 27AAAAS7182E1ZF |

Bank Details for Payment

| | | | |
|-------------------|------------------------|-------------------|-------------------|
| Name | : CDOT Systems Pvt Ltd | Account No | : 104010200002431 |
| Banks Name | : Axis Bank Ltd | IFSC Code | : UTIB0000104 |
| Address | : | Swift Code | : AXISINBB037 |

Declaration:
 I/We hereby certify that my registration certificate under the GST Act, 2017 is in force on the date on which the supply of the goods specified in this tax invoice is made by me/us and that the transaction of supplies covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of supplies while filing of return and the due tax at my payable on the supplies has been paid or shall be paid. Certified that the particulars given above are true and the amount indicated represent the price actually charged and that there is no flow of additional consideration directly or indirectly from buyer.
 Interest @ 24% P.A. will be charged on overdue invoices.

Incharge *(Signature)*

Computer Maintenance Section

for C-DOT SYSTEMS PVT LTD.

(Signature)
 Authorised Signatory

SUBJECT TO PUNE JURISDICTION



Shri Gajanan Shikshan Sanstha's
SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING
SHEGAON - 444203, DIST. BULDANA (MAHARASHTRA STATE), INDIA

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 Fax : 091-7265-252346

Email: principal@ssgmce.ac.in, registrar@ssgmce.ac.in
 Website- www.ssgmce.ac.in

SSGMCE_PC11-12-DSR-Core2Duo-HCL50

| STOCK REGISTER | | | | | | | | | |
|---|--|--|----------|------------|----------|------------|----------|------------|--------------------------|
| 179 | | | | | | | | | |
| NAME OF ITEM <u>PERSONAL COMPUTER (DESKTOP PC)</u> RATE _____ | | | | | | | | | |
| ← 9 L A/c - 60001001 → | | | | | | | | | |
| DATE | PARTICULARS | V. No. or Bill No. | RECEIPT | | ISSUED | | BALANCE | | P. |
| | | | Quantity | Amount Rs. | Quantity | Amount Rs. | Quantity | Amount Rs. | |
| 25.04.11 | Issued to Dean Office (for Dean HR) | | | | | | | | |
| 14.11.2011 | Receipt from M/s HCL Infiniti Pvt. Ltd. Rudhichewary PO No. 2100600062 dated 28.09.2011 | Bill No 6000098330 dated 31.10.2011 | | | | | | | |
| | HCL Infiniti 330 P50 Desktop PC Consists of - Intel Core 2 Duo E6700 Intel 941 chipset m/b, 2GB DDR3 RAM, 500GB SATA HDD DVD Writer, USB Kbd & Mice, 18.5" TFT Monitor No OS & 3 year onsite warranty computer case Serial No of TFT Monitor - | Asset 17-24 1729, 2011 Demand No 6374 1402-11 | 50 | 995000/- | | | | | |
| | Serial No of PC - A111A052275/52276/277/278/279 280/281/282/283/284/285/286/287/288/289/290 291/292/293/294/295/296/297/298/299/300/301/302 303/304/305/306/307/308/309/310/311/312/313/314/315 316/317/318/319/320/321/322/323/324 | | | | | | | | |
| | Serial No of TFT Monitor - 486113608286/289/290/292 303/305/306/307/308/309/310/313/318/321/324/326/330/332/334 335/336/338/341/343/345/352/381/388/422/423/424/425/437/438/ 440/441/442/443/444/445/448/457/459/466/467/493/494/504/507/510 | | | | | | | | |
| 31.11.2011 | Issued to CMS Computer Maintenance Section HCL Infiniti 330 P50 Desktop PC As per above specification S/N - A111A052324 with 486113608310 SSGMCE/CMS/040 | | | | 01 | 199000 | | | |
| 01.12.2011 | Issued to Data Center (SIARC) HCL Infiniti 330 P50 Desktop PC as per above specification No of PC - A111A052276 & A111A052277 | | | | 02 | 398000 | | | |
| | Hardware - 486113608289 & 486113608290 CL# - DC2/37 | | | | | | | | |
| | | | | | | | | | Inventory No - 100000779 |



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 Fax : 091-7265-252346

Email: principal@ssgmce.ac.in, registrar@ssgmce.ac.in
 Website- www.ssgmce.ac.in

SSGMCE_PC12-13-DSR-I3-Gen2-Lenovo55

| 208 STOCK REGISTER | | | | | | | | | | | | |
|--------------------|--|--------------------|----------|------------|----|----------|------------|----|----------|------------|----|--------|
| NAME OF ITEM | | RATE | | | | | | | | | | |
| DATE | PARTICULARS | V. No. of Bill No. | RECEIPT | | | ISSUED | | | BALANCE | | | |
| | | | Quantity | Amount Rs. | P. | Quantity | Amount Rs. | P. | Quantity | Amount Rs. | P. | |
| 1/02/2012 | ISSUED to desktop 26895 (97) | | | | | | | | | | | |
| | < HCL INFANTI PRO330 Desktop PC < before the specification SUNITE PC - A111MA05232 < SUNITE PC - 486113C08494 (rating - 100000823) | | | | | 01 set | 1990000 | | | | | |
| | - closing balance of on 31.03/2012 | | | | | | | | | | | 04 |
| | - opening balance of on 01.04.2012 | | | | | | | | | | | 04 |
| | ① HP desktop PC - SSGMCE/09/017 < IN173226K1 | | | | | | | | | | 01 | 840000 |
| | ② HCL desktop PC - SSGMCE/09/016 < 160A102766 | | | | | | | | | | 01 | 485000 |
| | ③ HCL desktop PC - SSGMCE/09/015 < 9053A19566 | | | | | | | | | | 01 | 270000 |
| | ④ HCL desktop PC - SSGMCE/09/014 < A111MA05232 | | | | | | | | | | 01 | 199000 |
| 17/02/2013 | Receipt from M/S. SSGMCE SUNITE PC - 170-12 5570 | 01/2012-13/557 | | | | | | | | | | |
| | Lenovo thinkcentre - M78E < Serial Code 13-2120 P33544 (2nd serial) 134982 Serial number, 2.50 TBSS P33544 134982 PC3-3200-ULTIM 3040, 2.25TB HDD, DVD-R, PC/Fire 7000 (4x), 2000 HD 9-pin, 4x USB excellent user friendly & optimal performance 18.5" TFT monitor, no printed. Spare components (complete PC for 26895 + 170-12) * (26895) P/N: 410080104 dt 05/20/2013 * done - RA PIN (88866611) | | | | | | | | | | | |
| | Serial Number of Terminal - (P/N: 2180-A01) & P/N: 4538968 | | | | | | | | | | | |
| | VSN 2508/2475/2481/2480/2479/2510/2434/2830/2450/2504 | | | | | | | | | | | |
| | VSN 2817/2431/2575/2570/2476/2442/2461/2465/2467/2075/2458/2459/2831/2464/2452 | | | | | | | | | | | |
| | VSN 2470/2488/2478/2441/2505/2506/2474/2440/1314 ✓ | | | | | | | | | | | |
| | VSN 2445/2445/2463/2455/2445/2461/2460/2501/2472/2487/2470/2483/2456/2457 | | | | | | | | | | | |
| | 2486/2430/2483/2460/2467/2432 ✓ VSN 2445 | | | | | | | | | | | |



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 Website- www.ssgmce.ac.in

SSGMCE_PC14-15-DSR-I3-Gen4-Lenovo75

| STOCK REGISTER | | | | | | | | | |
|--------------------------------|------------|---|--------------------------------|-------------|------------------|-------------|------------------|-------------|---|
| 111 | | | | | | | | | |
| NAME OF ITEM <i>Desktop pc</i> | | | | | | | | | |
| RATE | | | | | | | | | |
| P. | DATE | PARTICULARS | V No or Bill No. | RECEIPT | | ISSUED | | BALANCE | |
| | | | | Quan- ty | Amount Rs. P. | Quan- ty | Amount Rs. P. | Quan- ty | Amount Rs. P. |
| | | - As on 31.03.2014 the closing balance is as below - | | | | | | | |
| | | ① HP desktop pc - 2391E/CMS/016 (10691127003) | | | | | | | - 01 No. Stock (utilized for 1st office) |
| | | ② HCL desktop pc - 2391E/CMS/016 (10691127003) | | | | | | | - 01 No - 40,500.00 |
| | | ③ HCL desktop pc - 2391E/CMS/016 (10691127003) | | | | | | | - 01 No - 19,900.00 |
| | | ④ Lenovo Thinkcenter desktop pc - M72E (3rd generation) - M72E | | | | | | | - 01 No - 2,200.00 |
| | | ⑤ Lenovo Thinkcenter desktop pc - M72E (3rd generation) - M72E | | | | | | | - 02 Nos 75,700.00 |
| | 10.07.2014 | Receipt from M/J CSVT system, pune < desktop pc - 13. 4th generation > as per specification Lenovo Thinkcenter - M73 Intel core i5 - 4th gen processor 4th generation, 599MS (3GB Cache, 6GB) Intel HD chip set Motherboard single 4GB DDR3 ram 1GBMS UPDOWN, single 7000rpm MTAS Head, single HD graphics graphical mouse, USB keyboard 4GB official 3 year warranty, 185 inch LED Monitor, NO pre-installed OS, 3 years onsite computer warranty cost/desktop pc Rs 34,150 (including all taxes) | 07/04/15/ 214 10.07.2014 | | | | | | 75,700 25,61,350.00 |
| | 18.07.2014 | Issued to 15134 Registrar's Lab of C&E dept Lenovo Thinkcenter - M73 atm i3-4130 (4th generation) desktop pc as per the specification SN of PC - PG 0050YX / PG 0050XII & PG 0050YI SN of Monitor - (E1922WT) - Y9-07984 / Y9-07802 / Y9-07704 | 10.07.2014 | | | | | | 03.34.102950/- (posting - 100000.50) dt 20.07.14 |



Shri Gajanan Shikshan Sanstha's
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 Fax : 091-7265-252346

Email: principal@ssgmce.ac.in, registrar@ssgmce.ac.in
 Website: www.ssgmce.ac.in

SSGMCE_PC15-16-DSR-I3-Gen4-HP66

| STOCK REGISTER | | | | | | | | | | |
|---|--|---------------------------------|----------|------------|---------|-------------------------------------|------------|---------|----------|------------|
| 29 | | | | | | | | | | |
| NAME OF ITEM <u>Desktop pc</u> RATE | | | | | | | | | | |
| DATE | PARTICULARS | V. No. or Bill No. | RECEIPT | | | ISSUED | | | BALANCE | |
| | | | Quantity | Amount Rs. | P. | Quantity | Amount Rs. | P. | Quantity | Amount Rs. |
| - As on 31.03.2015 the closing Balance is below - | | | | | | | | | | |
| ① | HP desktop pc (SSGMCE/CMS/017) = 1N173206K1 (utilizing for CMS office) | | | | | | | | 01 No | 40500/- |
| ② | HCL desktop pc (SSGMCE/CMS/010) = 1063A1027023 | | | | | | | 01 No | 40500/- | |
| ③ | HCL desktop pc = SSGMCE/CMS/040 = A111AN052324 (Call server at CMS) | | | | | | | 01 No | 19900/- | |
| ④ | Lenovo Thinkcentre desktop pc - M72E - 3rd generation (10/2013 - 14/465 at 22.02.2015) (CMS - P4CR537 & N1772740 Mother) | | | | | | | 02 sets | 56700/- | |
| ⑤ | Lenovo Thinkcentre desktop pc - M72E - SSGMCE/CMS/ (L9CFAT7 & Y8N2445) (2nd generation) | | | | | | | 01 No | 26000/- | |
| - As on 01.04.2015, the opening Balance is as above - | | | | | | | | | | |
| 02/11/2015 | Receipt from M/s C-Data systems Pvt Ltd Pune | 11/2015/K/ 805 02/11/2015 | | | | | | | | |
| | < HP 286 G1 Desktop PC 4th generation as per the specifications Consists of - CMT Business desktop Intel core i3 - 4160 3.6GHz 4GB single module DDR3 1600MHz RAM 500GB 7200 RPM SATA 6G 3.5" HDD HP USB standard keyboard USB optical scroll Black Mouse No OS / 18.5" LED LCD WITH (HP compaq) NO OS 3 years onsite comprehensive warranty PO No - 21-3471 Dated 30.09.2015 Cost of PC 20000 + 15% VAT = Rs 23000/- (5%) | | | | 66 sets | 2113650/- (2013000 + 100650 VAT) | | | | |



Shri Gajanan Shikshan Sanstha's
SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING
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 Website- www.ssgmce.ac.in

SSGMCE_PC16-17-DSR-I3-Gen6-Lenovo68

| 36. STOCK REGISTER | | | | | | | | | | | | | |
|--------------------|--|-----------------------|----------|---------------|----|----------|-------------------------|--------|---------------|---------------|----|----------|--|
| NAME OF ITEM | | LOCATION | | RECEIPT | | | | ISSUED | | | | BALANCE | |
| DATE | PARTICULARS | V No or Bill No | Quantity | Amount Rs. | P. | Quantity | Amount Rs. | P. | Quantity | Amount Rs. | P. | | |
| 10.08.2016 | Receipt from M/s. CSVT SYSTEM PVT PUNE | 08/16-17/ 674 | | | | | | | | | | 427 2 | |
| | "Lenovo 510S Tower Desktop" (MIT-10K/A00414) | | | 58541 | | | 2245462/- | | | | | | |
| | Gen CH110 case R3- G100 processor/ 4GB 7200 RAM / 500GB 5400 HDD / NO DVD | | | | | | (including 8.5% tax) | | | | | | |
| | NO OS / 85% efficiency power supply / 19.5" LED Backlight Monitor (GODFAAR/WW), USB wired KB + Mouse / DWS | | | | | | | | | | | | |
| | 3yrs onsite support (warranty) | | | | | | | | | | | | |
| | - Cost of each desktop PC Equivalent to Rs 31300 + 8.5% TAX | | | | | | | | | | | | |
| | PC No - 2100004460 Date 05.08.2016 | | | | | | | | | | | | |
| | - Cost of each desktop PC equivalent to Rs 33022/- including 8.5% (33022/1.085) | | | | | | | | | | | | |
| | for CPU - MIT-10K of Model NO - A00414 & for LED Backlight Monitor FRUNO - 00PC058 | | | | | | | | | | | | |
| | MTM - GODFA - ARR - WW Model - E205A | | | | | | | | | | | | |
| 19.08.2016 | Issued to IT Dept 32702 SMC Lab | | | | | | | | | | | | |
| | "Lenovo 510S Tower Desktop" (MIT-10K/A00414) | | | | | | | | | | | | |
| | as per the specification given. | | | | | | | | | | | | |
| | Gen CH110 case i2- G100 processor / 4GB 7200 RAM | | | | | | | | | | | | |
| | 500GB SATA HDD / NO DVD / NO OS / 85% efficiency power supply / 19.5" LED Backlight Monitor | | | | | | 25541 | | 8,25,537 = 70 | | | | |
| | (GODFAAR/WW), USB wired KB + Mouse / DWS | | | | | | (including 8.5% tax) | | | | | | |
| | 3yrs onsite support (warranty) | | | | | | | | | | | | |
| | Quantity - 10000766 at 13.08.16 | | | | | | | | | | | | |
| | Serial No of PC = PG00/QV PB / PJNY / PJAP / QVND / PJJA / PJHG / QVNC / QVND / PJ2X / PH22 / PJEE / PJPF / PJHY / PJM3 / PJEI / QVVM / QV2J / QVND / QVPE / PJEG / PJ70 / QVXB / QVXO / PJFP / QVNY | | | | | | | | | | | | |
| | * Serial No. of Monitor - | | | | | | | | | | | | |
| | VK445600 / VK338087 / VK372133 / VK272038 / VK44324 | | | | | | | | | | | | |
| | VK307108 / VK337029 / VK443728 / VK337042 / VK338086 / VK338089 | | | | | | | | | | | | |
| | VK440598 / VK378330 / VK381331 / VK307166 / VK307114 / VK338088 / VK376582 | | | | | | | | | | | | |
| | VK376605 / VK381320 / VK443720 / VK443738 / VK376601 / VK376584 & | | | | | | | | | | | | |
| | VK378340 | | | | | | | | | | | | |



Shri Gajanan Shikshan Sanstha's
**SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING
 SHEGAON - 444203, DIST. BULDANA (MAHARASHTRA STATE), INDIA**

"Recognized by A.I.C.T.E., New Delhi" Affiliated to Sant Gadge Baba Amravati University, Amravati
 "Approved by the D.T.E., M.S. Mumbai"

Ph : +918669638081/82
 Fax : 091-7265-252346

Email: principal@ssgmce.ac.in, registrar@ssgmce.ac.in
 Website- www.ssgmce.ac.in

SSGMCE_PC17-18-DSR-I3-Gen7-Lenovo80

| 42 | | STOCK REGISTER | | | | RATE | | |
|--------------|---|--------------------|----------|---|----------|------------|----------|------------|
| NAME OF ITEM | | Desktop pc | | | | | | |
| DATE | PARTICULARS | V. No. or Bill No. | RECEIPT | | ISSUED | | BALANCE | |
| | | | Quantity | Amount Rs. | Quantity | Amount Rs. | Quantity | Amount Rs. |
| 08.08.2017 | Receipt from | | | | | | | |
| | M/J CABT system | 08/17-18/901 | | | | | | |
| | Pvt Ltd. Pune | Dated 08.08.2017 | | | | | | |
| | Lenovo V520 desktop (Gen7) | | 80.54 | | | | | |
| | PC (M/T - 10NL, Model No - A01F1H) | | | | | | | |
| | Gen7. R250 / i3-7100, 3.9GHz CPU speed | | | 259000/- | | | | |
| | 2C / 4GB DDR4, 2400 / 1TB HDD 5400 RPM | | | (including 18% GST) | | | | |
| | Single module RAM | | | | | | | |
| | No OPD / No OS / 85% | | | | | | | |
| | Efficiency / 19.5" LED Backlight | | | (2200000 + 18% GST) | | | | |
| | Monitor / internal speaker / USB | | | * 4GB (1RX16 PC4 2400T UCO-11) - No of pins | | | | |
| | Lenovo Keyboard / optical USB mouse | | | * system board ID - lenovo V520 - 152KL Desktop | | | | |
| | Lenovo Mouse / 3 year onsite comprehensive warranty | | | * SPS - 10 pin - 180 watts | | | | |
| | | | | * CPU - 3.830TH | | | | |
| | | | | * M.2 slot Available | | | | |
| | - cost of PC set equal to | | | | | | | |
| | Rs 27500 + 18% GST | | | | | | | |
| | (27500 + 4950 = 32450/-) | | | | | | | |
| | (Total cost of all desktop pc | | | | | | | |
| | equal to 27500 x 80 + 9% GST | | | | | | | |
| | = 2200000 + 198000 + 198000 | | | | | | | |
| | = 2596000/-) | | | | | | | |
| | - delivery charge NO - DC/17-18/00905 | | | | | | | |
| | Dated 08.08.2017 | | | | | | | |
| | - Purchase order Number - | | | | | | | |
| | 2100005460 Dated | | | | | | | |
| | 12.07.2017 | | | | | | | |
| | - Lenovo LED / LED Backlight | | | | | | | |
| | Monitor type / model - E2054A | | | | | | | |
| | Part No. 00P0058 | | | | | | | |
| | M/TM - G0DF-AAR1 - WW | | | | | | | |



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 Fax : 091-7265-252346

Email: principal@ssgmce.ac.in, registrar@ssgmce.ac.in
 Website- www.ssgmce.ac.in

SSGMCE_PC17-18-DSR-I5-Gen7-Lenovo15

| STOCK REGISTER | | | | | | | | | |
|---|--|--------------------|----------|---------------------|----------|---------------|----------|---------------|--|
| 43 | | | | | | | | | |
| NAME OF ITEM <u>Desktop pc</u> RATE _____ | | | | | | | | | |
| DATE | PARTICULARS | V. No. or Bill No. | RECEIPT | | ISSUED | | BALANCE | | |
| | | | Quantity | Amount Rs. P. | Quantity | Amount Rs. P. | Quantity | Amount Rs. P. | |
| 08/08/2017 | Receipt from MIS COST system put in purc | 08/17-18/900 | | | | | | | |
| | *Lenovo V520 Desktop (Tower) ^{order} | 15.241 | | | | | | | |
| | PC (Machine Type - 10NL Model No - A03X1H Product ID - 10NLA03X1H) | 08082017 | | 810660/- | | | | | |
| | Gen7 B250 / i5-7440, 3.04TH | | | (including 18% GST) | | | | | |
| | 4C processor / 8GB + 8GB DDR4 | | | (887000 + 18% GST) | | | | | |
| | RAM 2400 / 1TB SATA 7200RPM | | | | | | | | |
| | HPD / NO OSD / NO OS | | | | | | | | |
| | 85% efficiency / 17.5" LED | | | | | | | | |
| | Backlight monitor / Digital | | | | | | | | |
| | Speaker / USB Lenovo Kbd / | | | | | | | | |
| | Optical USB optical scroll Mouse | | | | | | | | |
| | 3 year onsite comprehensive | | | | | | | | |
| | warranty, | | | | | | | | |
| | - Cost per pc set equal to | | | | | | | | |
| | Ri 45800 + 18% GST | | | | | | | | |
| | (45800 + 8244 = 54044/-) | | | | | | | | |
| | (Total cost of all cost of pc | | | | | | | | |
| | Equal to 45800 x 15 + 9% GST | | | | | | | | |
| | + 9% GST | | | | | | | | |
| | = 687000 + 61830 + 61830 | | | | | | | | |
| | = 810660/-) | | | | | | | | |
| | Delivery challan NO - | | | | | | | | |
| | DC 17-18/00304 | | | | | | | | |
| | Dated 08/08/2017 | | | | | | | | |
| | Purchase order Number - | | | | | | | | |
| | 2/00005459 | | | | | | | | |
| | Dated 12.07.2017 | | | | | | | | |



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 Website: www.ssgmce.ac.in

SSGMCE_PC18-19-DSR-I3-Gen7-Lenovo10

| STOCK REGISTER | | | | | | | | | | 163 |
|----------------|--|--------------------|----------|------------|----|----------|------------|----|----------|---------------|
| NAME OF ITEM | | Desktop PC | | | | | | | | RATE |
| DATE | PARTICULARS | V. No. of Bill No. | RECEIPT | | | ISSUED | | | BALANCE | |
| | | | Quantity | Amount Rs. | P. | Quantity | Amount Rs. | P. | Quantity | Amount Rs. P. |
| 15/10/2018 | Receipt form | | | | | | | | | |
| | 74/5 COBT system, pune | | | | | | | | | |
| | Lenovo V520 Tower desktop | 10/118-19/2/172 | | | | | | | | |
| | (10NLA01FIH) PC complete - Intel | 10set | 318600/- | | | | | | | |
| | (Intel core i5 7th Gen 7100/32GB) 15/10/2018 | | | | | | | | | |
| | (Including 18% GST) | | | | | | | | | |
| | 4GB DDR4 RAM (2-DIMM slots) | | | | | | | | | |
| | 2400 MHz RAM Expansion upto 5GB) | | | | | | | | | |
| | 1TB @ 7200RPM SATA HDD, 500 | | | | | | | | | |
| | 19.5" TFT Monitor Front USB 3.0 | | | | | | | | | |
| | ports of HDMI & VGA & DP (3 display | | | | | | | | | |
| | ports), RJ45, 1 Serial port, 85% | | | | | | | | | |
| | High efficiency (Energy saving) | | | | | | | | | |
| | power supply, 2 PCIe slot | | | | | | | | | |
| | (1x PCIe x16, 1x PCIe x1), | | | | | | | | | |
| | TPM 2.0, Internet speaker | | | | | | | | | |
| | 3 year onsite comprehensive warranty | | | | | | | | | |
| | Desktop PC details- | | | | | | | | | |
| | MTM - 10NLA01FIH, product ID - 10NLA01FIH | | | | | | | | | |
| | Lenovo V520 - 152KL | | | | | | | | | |
| | MTM - 10NLE | | | | | | | | | |
| | Model no - A01FIH | | | | | | | | | |
| | Serial number - ① PG01703D | | | | | | | | | |
| | ② PG01722NG ③ PG0189CB ④ PG0170XT | | | | | | | | | |
| | ⑤ PG01710M ⑥ PG0173JV | | | | | | | | | |
| | ⑦ PG0172FA ⑧ PG0172RB | | | | | | | | | |
| | ⑨ PG0172WV ⑩ PG0172WG | | | | | | | | | |
| | Serial No of Monitor - | | | | | | | | | |
| | ① VKK81818 ② VKK80909 ③ VKK81821 | | | | | | | | | |
| | ④ VKK81820 ⑤ VKK82383 | | | | | | | | | |
| | ⑥ VKK80659 ⑦ VKK81823 ⑧ VKK81804 | | | | | | | | | |
| | ⑨ VKK80674 ⑩ VKK81801 | | | | | | | | | |
| | purchase order NO - 2/-G389 | | | | | | | | | |
| | Dated 10/10/2018 | | | | | | | | | |
| | Cost of PC = ₹ 27000 + 18% GST (Excl) | | | | | | | | | |
| | = ₹ 27000 + 4860 | | | | | | | | | |
| | = ₹ 31860 | | | | | | | | | |