Shram Sadhana Bombay Trust's
COLLEGE OF ENGINEERING & TECHNOLOGY
BAMBHORI, POST BOX NO. 94, JALGAON- 425001. (M.S.)
Included Under Section 2(f) & 12(B) of the UGC Act, 1956
ISO 9001:2015 Certified

November 2021

UPDATION OF IT FACILITIES

Phone: (0257) 2258393, 94, 95 Fax: (0257) 2258392
Website- www.sscoetjalgaon.ac.in Email: sscoetjal@gmail.com

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4.3.1 Institution frequently updates its IT facilities including Wi-Fi

In view of the changing trends in digital era, the institute has been updating its IT infrastructure with recent technologies. The server room of the institute is well equipped and well furnished with safety measures and power backup. The rack mounted central switch in the server cabin provides internet connectivity to all corners of the campus through Next Generation Firewall. All corners of the campus are connected through optical fiber cables to provide Internet access through wired/wireless technology. Internet access is made available at all desktop computers in the campus. The campus is also Wi-Fi enabled for Internet access through portable devices. The Next Generation Firewall provides secured authentication for secure Internet access. The secured Internet access enables students and staff to access learning resources anytime anywhere in the campus.

The IT infrastructure of the institution includes the facility of desktop computers, LAN, Wi-Fi, Internet, MOODLE as Learning Management System, Portal for interdisciplinary elective subject choice submission, Online admission portal etc. The IT infrastructure is well maintained by hardware engineers and technical supporting staff.

IT infrastructure of the institution is upgraded from time to time to deliver the best computational IT infrastructure to the students. The IT infrastructure includes Optical Fiber Cables of 6.2 km connecting various departments and sections; Internet leased line connection of 100 Mbps bandwidth; 60 access points for wi-fi connectivity; 27 network switches; 23 network racks; 987 desktop computers providing the internet facility; licensed products under Microsoft Edu-Cloud, 38 ICT-enabled class rooms and computer center. In addition to this, there are fire extinguishers and CC camera surveillance equipment for safety purpose and overall management.

The institution has setup Modular Object-Oriented Dynamic Learning Environment (MOODLE) as Learning Management System (LMS). In order to make information more available, the institute has also setup Digital Library as digital repository of project reports and research publications.

The institute has developed portal for students to submit choices for interdisciplinary elective subject, and also online admission portal to facilitate students to complete the formalities of admission. The institution has also successfully facilitated for Onscreen Evaluation of answer papers of K.B.C North Maharashtra University, Jalgaon.

Time to time upgradation of IT infrastructure facilities are mentioned below: -

- Internet Bandwidth (Leased Line) –
  - 60 MBPS in 2016-17
  - 100 MBPS in 2018-19
- Internet/Wi-Fi Availability – The institute has procured 25 wireless access points in last five years to provide internet facility covering most of the area such as - laboratories of various departments, smart class rooms, central library, office, hostels, staff quarters etc.
- Security arrangement –FG-200FFortinet UTM Firewall device is procured in 2021 to provide secured internet access. In addition to this, antivirus software is used to prevent computers from viruses/malwares.
- Computers – The institute has procured 100 desktop computers in 2021 with latest configuration.

2. Summary of IT Updations and Technical Development

Following table gives the information regarding updates in IT facilities, in last five years. It includes internet bandwidth and total number of - computers, wireless access points, network switches, network racks and length of OFC cable.

Type of IT Facilities Available	2016-17	2017-18	2018-19	2019-20	2020-21
Leased Line Internet Bandwidth (in Mbps)	60	60	100	100	100
Total Number of Computers with Internet Facilities	887	887	887	887	987
Total Number of Wireless access Points	*35 + 4 = 39	40	44	49	60
Total Number of Network Switches	*15 + 7 = 22	24	24	24	27
Total Number of Network Racks	*22 + 1= 23	23	23	23	23
Total Length of OFC (in meters)	5895	5895	5945	5945	6195

* Availability during 2015-16

Technical Development

2016 – 17

Open source as Gateway Server
In order to facilitate Internet access in the campus and to promote open-source software, a dedicated server is configured using Linux. The Linux server is configured as gateway and firewall, DNS, User Authentication portal, site blocking etc.
For Onscreen Evaluation of answer papers by K.B.C North Maharashtra University, Jalgaon, the same server is configured to provide remote access of Onscreen Evaluation servers by remote centers.

2018 – 19

Portal for Interdisciplinary Elective
As per the BE curriculum, the students are supposed to opt for an Interdisciplinary Elective subject at BE. In order to facilitate students to submit their preferred choices online for the same, a portal is developed. Allotment of Interdisciplinary Elective subject is on First-Cum-First-Serve basis and availability of seats through computer scripts.

Solar plant over Internet
Institute has set up solar plant to fulfil the need of electricity power. In order to monitor the generation of electricity power, network connection to solar device and configuration of server are made to provide access over Internet.

2020 – 21

Online Admission Portal
During COVID – 19 pandemics, as per guidelines by Government, it is made mandatory to provide admission online for the students. The institute has developed online admission portal to facilitate students to complete the formalities of admission. The portal is hosted in local server and made provision to access the same over Internet.

Microsoft Teams for Online Delivery
The institute has made all possible efforts on usage of ICT in teaching-learning process during this COVID – 19 pandemics. The institute has procured Microsoft Teams for online delivery of lectures and practical to avoid any learning loss of students.

Live Events through YouTube / Facebook
During COVID – 19 pandemics, online is the only mode to reach out student community. The institute organized several events online for the benefit of students and active learners by using various online platforms like Microsoft Teams, ZOOM, WebEx etc. In addition to those online platforms, the events are also telecasted through YouTube / Facebook in order to reach out maximum students and active learners.

3. 100 Mbps Leased Line Bill

TATA TELE BUSINESS SERVICES

TAX INVOICE

Customer Details:

SHRAMA SADHANA BOMBAY TRUST
Mr KISHOR WANI . .
SSBT COLLEGE OF ENGINEERING AND TECHNOLOGY
P BOX NO 94,BAMBHORI, JALGAON TAL DHARANGAON
JALGAON
MAHARASHTRA - 425001

Service Details:

| Account No | : | 605942664 |

Bill Details:

Bill/Invoice No		2167170865
Bill Date	:	15-Oct-21
Bill Period	:	Quarterly
Due Date	:	Pay Immediate
Security Deposit	:	0
Credit Limit	:	1619999

E-bill email ID : gudduamt@gmail.com
Customer GST No : 27AAATS0310D2Z5
Bill Sequence No. : 50
IRN : ef235fd9d06b5e612c40a0a3ce72a96e293fb3357b3ee26660dca9d40073ca6d

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. 2,400.00	Rs. 0.00	Rs. 0.00	Rs. 1,41,600.00	Rs. 1,44,000.00	Rs. 1,44,000.00	Pay Immediate

^ Bill is rounded off to nearest rupee
# It includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by Pay Immediate to avoid late payment charges

SOME PARTNERSHIPS ARE GAME CHANGING.

TATA TELE | **ZOOM**

For more information, call us at 18002661111

Trusted Service | User-Friendly Interface
Robust Security | One-Stop Shop for SMEs

| Tata Teleservices (Maharashtra) GST Number: | 27AAACH1458C1ZZ | Tata Teleservices (Maharashtra) PAN Number: AAACH1458C |

How to Pay your Bill

Pay Online with iManage Self Care
Login to your iManage Self care account https://www.tatateleservices.com/iManage

Your Nearest Bill Payment Locations for Cheque Collections:

---✂---

Payment Slip

Please attach this slip with your Cheque/DD
Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605942664"

| Account No: 605942664 | Invoice No: 2167170865 | Bill Date: 15-Oct-21 | Due Date: Pay Immediate | Bill Amount: Rs. 1,44,000.00 |

Cheque/DD No: ☐☐☐☐☐☐☐☐   Dated ☐☐ ☐☐ ☐☐☐☐   Bank _____   Branch _____
Mode of Payment: ☐ Cash ☐ Cheque/DD ☐ E-Payment   Signature _____

TATA TELESERVICES (MAHARASHTRA) LTD

Signature Not Verified
Digitally signed by NEERAJA AKUNURI
Date: 2021.10.15 11:56 IST

State Office Address: D-26 TTC Industrial Area, MIDC Sanpada P.O Turbhe, Navi Mumbai, Thane, Maharashtra - 400703
Regd. Office: Tata Teleservices (Maharashtra) Limited, Voltas Premises, T. B. Kadam Marg, Chinchpokali, Mumbai - 400033. Website: www.tatateleservices.com. CIN-L64200MH1995PLC088354.

Important Information

1. You can get in touch with us 24 hours a day. Just call 18002661515 (Toll free) or write to us at 1515@tatatel.co.in
2. The SMS rates mentioned are applicable for 1st 100SMS/day. Post 100, SMS would be charged at standard rate (Local 60ps, STD Rs1.20ps/-, ILD Rs.5/-) or tariff rate whichever is higher.
3. It will be deemed that you have accepted this invoice in full in the event you have not lodged any registered complaint with us within 30 days of receipt of this invoice.
4. Downgrade of tariff plan or termination within lock in period may lead to early termination charges, wherever applicable. Please refer to the service agreement clause for more details or you can reach out to 1800 266 1515 or send an e- mail to 1515@tatatel.co.in
5. To know about model calculation of financial implication of tariff plans, please visit our website www.tatateleservices.com
6. Credit limit is the sole discretion of TTL. Your credit limit is just an indicator of your monthly usage and in the event your usage exceeds the given credit limit, you are required to pay for all the calls and services that exceed / do not exceed the stated credit limit.
7. Collection policy is updated on our website www.tatateleservices.com
8. In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of connection. In case of delay, you will earn interest on the security deposit @10% p.a.
9. To avoid unwanted telemarketing calls, register your telephone number in the NDNC Registry - call 1909 or visit https://telemarketer.tatateleservices.com:8082/#/subscriber-login
10. TTSL/TTML has full right to change the terms and conditions applicable to the tariff plans. Please log on to www.tatateleservices.com for other conditions applicable.
11. Payment received after due date: Applicable interest would be charged on the payments.
12. Reverse charge mechanism is not applicable
13. It is mandatory to share Invoice(s) No. and *Tax deducted at source (TDS) details (*if applicable) while making payment to ensure correct and timely processing
14. For complaint on billing, service related issues or for termination related query you can reach out to 1800 266 1515 or send a mail to 1515@tatatel.co.in along with mandatory details of disputed account no, invoice no, reason for dispute and documents substantiating the dispute.
15. To change your email for correspondence send an email to 1515@tatatel.co.in with "Change mail" in the subject line. Please include your account No.
16. To receive bills electronically send an email to 1515@tatatel.co.in with "Save trees" in the subject line. Please include your account No.
17. This invoice is system generated and doesn't require any signature.
18. GST - To register/modify GST No. please send request 7 days prior to bill cycle to '1515@tatatel.co.in'. Any request will be effective from forthcoming invoice.
19. SEZ Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from forthcoming invoice. For queries, please reach out Account Manager / Relationship manager.
20. Supply meant for supply to SEZ unit or SEZ developer for authorised operations under letter of undertaking without payment of Integrated Tax.

Original for recipient, Duplicate for supplier.

Dynamic Credit Limit

A dynamic credit limit is assigned to your account at the sole discretion of TTML and the same is reviewed periodically based on your usage pattern. Your credit limit is just an indicator and in the event your usage exceeds the given credit limit within a bill cycle, you are required to pay for charges of all the services including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit.

Contact us

24 x 7 contact center	: 1800 266 1515
Email ID	: 1515@tatatel.co.in
Website	: www.tatateleservices.com

If you are not satisfied with our services,please visit the Contact Us page on our website to get in touch with the rightpeople.

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- Raise and track requests
- View and pay bills
- Monitor live usage
- Manage your inventory of services

And a lot more...
Login to iManage https://www.tatateleservices.com/iManage

Bill Details

Account No. 605942664

Summary of Current Net Charges	Rs.
1) Rental charges	1,20,000.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
SubTotal	1,20,000.00
5) One Time Charges	0.00
6) Goods and Services Tax	21,600.00
Total Current Charges	1,41,600.00

Summary of Del Charges

Sl.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/ VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	Total Charges (Rs.)
1	Phone No. 0025705804814	1,20,000.00	0.00	0.00	21,600.00	1,41,600.00
Total		1,20,000.00	0.00	0.00	21,600.00	1,41,600.00

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%	10,800.00
State Goods and Services Tax @ 9.0%	10,800.00

Installation/ Place of Supply:

SHRAMA SADHANA BOMBAY TRUST
SHRAMA SADHANA COLLEGE OF ENGINEERING AND TECHNOLOGY POST BOX NO.94 BAMHAHO
JALGAON, REST OF MAHARASHTRA-425001
JALGAON
MAHARASHTRA - 425001,State Code: 27

Payment Details   **Total Payments: Rs.0.00**

Bill Details

Bill/Invoice No	2167170865
Account No	605942664
Service / Product:	Internet port service
Bill Plan	IPS BILLING PLAN

Tata Tele Number	0025705804814
Bill Date	15-Oct-21
Bill Period	Quarterly
HSN	998421
Po No	NA

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
Rental Charges				
Bandwidth Adv Charges (ARC) (charges from 13-Oct-21 to 12-Jan-22)			1,20,000.00	1,20,000.00
Total			1,20,000.00	1,20,000.00
Goods and Services Tax				
Central Goods and Services Tax @ 9.0%				10,800.00
State Goods and Services Tax @ 9.0%				10,800.00
Total				21,600.00
Total Current Charges				1,41,600.00

One Lakh Forty-One Thousand Six Hundred Rupees

Your LeasedLine Details:

CIRCUIT ID	0025705804814
P.O.No.	NA
Link Commissioning Date	31-Jan-18
Bandwidth	100 Mbps
A Address	SHRAMA SADHANA COLLEGE OF ENGINEERING AND TECHNOLOGY POST BOX NO.94 BAMHAHORI JALGAON,JAI
A Address1	POST BOX NO.94
A Address2	BAMHAHORI JALGAON,JALGAON-425001.REST OF MAHARASHTRA
B Address	JALGAON-425001.REST OF MAHARASHTRA
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	Rate revised
Service Type	
TRAI Rate	0.00
Annual Rental charges	480000
Circle	REST OF MAHARASHTRA

4. Bills of Computers

Tax Invoice

COMPUTER BEAM	Invoice No.	e-Way Bill No.	Dated
Shop.No-225, First Floor, V.V.Market, Golani Complex, Jalgaon - 425001 (Maharashtra) Phone No-257-2221445 / 2224445 Email-Computerbeam@gmail.Com Maharashtra - 425 001, India GSTIN/UIN: 27AAJPC6283E1ZN State Name : Maharashtra, Code : 27 E-Mail : computerbeam@gmail.com	CR/21-22/149		17-Apr-21

	Delivery Note	Mode/Terms of Payment
	064	AS PER P.O.
	Reference No. & Date.	Other References

Buyer (Bill to)
College of Engineering & Technology, (Bhambhori)
N.J.No-6, Bhambhori.
Jalgaon.
Maharashtra - India
State Name   : Maharashtra, Code : 27

Buyer's Order No.	Dated
COET/208/PUR/2021	16-Feb-21
Dispatch Doc No.	Delivery Note Date
	17-Apr-21
Dispatched through	Destination
	COET, BHAMBHORI-JAL
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Acer M200 (VT.VYJSI17421) Desktop	84713010	50 Nos.	46,800.00	Nos.	15.2542 %	19,83,051.50
	Batch : UXVTJSI174L1490137		1 Nos.				
	Batch : UXVTJSI174L1490138		1 Nos.				
	Batch : UXVTJSI174L1490139		1 Nos.				
	Batch : UXVTJSI174L1490140		1 Nos.				
	Batch : UXVTJSI174L1490141		1 Nos.				
	Batch : UXVTJSI174L1490142		1 Nos.				
	Batch : UXVTJSI174L1490143		1 Nos.				
	Batch : UXVTJSI174L1490144		1 Nos.				
	Batch : UXVTJSI174L1490145		1 Nos.				
	Batch : UXVTJSI174L1490146		1 Nos.				
	Batch : UXVTJSI174L1490147		1 Nos.				
	Batch : UXVTJSI174L1490148		1 Nos.				
	Batch : UXVTJSI174L1490149		1 Nos.				
	Batch : UXVTJSI174L1490150		1 Nos.				
	Batch : UXVTJSI174L1490151		1 Nos.				
	Batch : UXVTJSI174L1490152		1 Nos.				
	Batch : UXVTJSI174L1490153		1 Nos.				
	Batch : UXVTJSI174L1490154		1 Nos.				
	Batch : UXVTJSI174L1490155		1 Nos.				
	Batch : UXVTJSI174L1490156		1 Nos.				
	Batch : UXVTJSI174L1490157		1 Nos.				
	Batch : UXVTJSI174L1490158		1 Nos.				
	Batch : UXVTJSI174L1490159		1 Nos.				
	Batch : UXVTJSI174L1490160		1 Nos.				
	Batch : UXVTJSI174L1490161		1 Nos.				
	Batch : UXVTJSI174L1490162		1 Nos.				
	Batch : UXVTJSI174L1490163		1 Nos.				

continued ...

COET Security
No...............
Date...............
Sign...............

SUBJECT TO JALGAON JURISDICTION

This is a Computer Generated Invoice
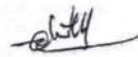
COMPUTER BEAM
Shop.No-225, First Floor, V.V.Market,
Golani Complex,
Jalgaon - 425001 (Maharashtra)
Phone No-257-2221445 / 2224445
Email-Computerbeam@gmail.Com
Maharashtra - 425 001, India
GSTIN/UIN: 27AAJPC8263E1ZN
State Name : Maharashtra, Code : 27
E-Mail : computerbeam@gmail.com

Invoice No. e-Way Bill No.	Dated
CR/21-22/149	17-Apr-21
Delivery Note	Mode/Terms of Payment
063	AS PER P.O.
Reference No. & Date.	Other References

Buyer (Bill to)

College of Engineering & Technology, (Bhambhori)
N.J.No-6, Bhambhori.
Jalgaon.
Maharashtra - India
State Name   : Maharashtra, Code : 27

Buyer's Order No.	Dated
COET/208/PUR/2021	16-Feb-21
Dispatch Doc No.	Delivery Note Date
	17-Apr-21
Dispatched through	Destination
	COET, BHAMBHORI-JAL
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Batch : UXVTJSI174L1490164		1 Nos.				
	Batch : UXVTJSI174L1490165		1 Nos.				
	Batch : UXVTJSI174L1490166		1 Nos.				
	Batch : UXVTJSI174L1490167		1 Nos.				
	Batch : UXVTJSI174L1490168		1 Nos.				
	Batch : UXVTJSI174L1490169		1 Nos.				
	Batch : UXVTJSI174L1490170		1 Nos.				
	Batch : UXVTJSI174L1490171		1 Nos.				
	Batch : UXVTJSI174L1490172		1 Nos.				
	Batch : UXVTJSI174L1490173		1 Nos.				
	Batch : UXVTJSI174L1490174		1 Nos.				
	Batch : UXVTJSI174L1490175		1 Nos.				
	Batch : UXVTJSI174L1490176		1 Nos.				
	Batch : UXVTJSI174L1490177		1 Nos.				
	Batch : UXVTJSI174L1490178		1 Nos.				
	Batch : UXVTJSI174L1490179		1 Nos.				
	Batch : UXVTJSI174L1490180		1 Nos.				
	Batch : UXVTJSI174L1490181		1 Nos.				
	Batch : UXVTJSI174L1490182		1 Nos.				
	Batch : UXVTJSI174L1490183		1 Nos.				
	Batch : UXVTJSI174L1490184		1 Nos.				
	Batch : UXVTJSI174L1490185		1 Nos.				
	Batch : UXVTJSI174L1490186		1 Nos.				
	SGST						1,78,474.64
	CGST						1,78,474.64

continued ...

FLORID TECHNOLOGIES PVT LTD

520, 5th Floor, Gold Mohur CHS Ltd, 174, Princess street,
Marine Lines,
Mumbai Maharashtra 400002
India
GSTIN: 27AADCF9549F1ZC

TAX INVOICE

#	: INV-000119	Place Of Supply	: Maharashtra (27)
Invoice Date	: 30/03/2021		
Terms	: Due on Receipt		
Due Date	: 30/03/2021		

Bill To

The Principle SSBTs Collages
Ssbt college of engineering and technology
Jalgaon
425001 Maharashtra
India
GSTIN 27AAATS0310D1Z6

Ship To

Ssbt college of engineering and technology
Jalgaon
425001 Maharashtra
India
GSTIN 27AAATS0310D1Z6

#	Item & Description	HSN /SAC	Qty	Rate	CGST %	CGST Amt	SGST %	SGST Amt	Amount
1	Intel Core I5 10th Gen CPU (10400F)with Intel Chipset Motherboard (MSIH410) and 2GB GT710	8471	50.00 Units	17,000.00	9%	76,500.00	9%	76,500.00	8,50,000.00
2	Antivirus NP	8471	50.00 Units	403.00	9%	1,813.50	9%	1,813.50	20,150.00
3	16 GB DDR4 RAM (Crucial) 2666 Mhz	8471	50.00 Units	4,847.00	9%	21,811.50	9%	21,811.50	2,42,350.00
4	USB Keyboard & Mouse (Logitech)	8471	50.00 Units	720.00	9%	3,240.00	9%	3,240.00	36,000.00
5	21.5" LED Colour Monitor with VGA & HDMI Port AOC With 3 year Onsite warranty	8471	50.00 Units	5,678.00	9%	25,551.00	9%	25,551.00	2,83,900.00
6	ATX Cabinet with 400Watt SMPS (iBall)	8471	50.00 Units	1,567.00	9%	7,051.50	9%	7,051.50	78,350.00
7	500 GB WD	8471	50.00 Units	4,390.00	9%	19,755.00	9%	19,755.00	2,19,500.00
8	Installation Charges	9954	50.00 Units	849.00	9%	3,820.50	9%	3,820.50	42,450.00

Total In Words
Indian Rupee Twenty Lakh Ninety-One Thousand Seven Hundred Eighty-Six Only

Sub Total	17,72,700.00
CGST9 (9%)	1,59,543.00
SGST9 (9%)	1,59,543.00
Total	₹20,91,786.00
Balance Due	₹20,91,786.00

MAKE ALL PAYMENT TO
FLORID TECHNOLOGIES PVT LTD
IDFC FIRST BANK
IFSC CODE: IDFB0040139
ACCOUNT :-10053526481
Thanks for your business.

M sharma

Authorized Signature

Terms & Conditions
Payable on Receipt
Products damaged during the transit will not be covered under the warranty.
The product carries a 90 days warranty unless otherwise stated.
The product carries only manufacturer's warranty and no return or exchange will be entertained.
If any amount is not recd by the company on the mentioned due date then late fee charges applicable
All products returned for refund/replacement must be in salable condition with original packing.
If you have any questions concerning this invoice, use the following contact information:
Contact Name :Mohit Sharma

STORE ENTREY
A.P.R.No.. 07 Page No 93
Date: 31/03/2021
S: ...per
SSBT'S COET Bamohori, Jalgaon

POWERED BY Zoho

1

TAX INVOICE CUM DELIVERY CHALLAN

05 Win-1

Mek Peripherals India Private Limited 108, DIAMOND PLAZA, 1ST FLOOR, 391, DR. D.B. MARG,, LAMINGTON ROAD, Mumbai GSTIN/UIN: 27AAFCM5236L1Z6 State Name : Maharashtra, Code : 27 CIN: U72900MH2008PTC181795 E-Mail : mek_sandeep@yahoo.com	Invoice No. **MP/20-25174**
	Dated **19-Mar-2021**
	Delivery Note
	Mode/Terms of Payment **1 DAYS**
	Supplier's Ref.
	Other Reference(s) **T.S**
Buyer SHRAMA SADHANA BOMBAY TRUST COLLEGE OF ENGINEERING BAMBHORI POST BOX NO 94 JALGAON-425001 GSTIN/UIN : 27AAATS0310D2Z5 State Name : Maharashtra, Code : 27	Buyer's Order No.
	Dated
	Despatch Document No.
	Delivery Note Date
	Despatched through
	Destination
	Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Windows 10 Home	8523	50 Nos.	7,203.39	Nos.		3,60,169.50
	CGST						32,415.26
	SGST						32,415.26
	Less : ROUND / OFF						(-)0.02
	Total		**50 Nos.**				**₹ 4,25,000.00**

STORE ENTREY
A.P.R.No. 06 Page No. 92
Date: 31 / 03 / 2021
Store Keeper
SSBT'S COET Bambhori, Jalgaon

E. & O.E

Amount Chargeable (in words)
INR Four Lakh Twenty Five Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8523	3,60,169.50	9%	32,415.26	9%	32,415.26	64,830.52
Total	3,60,169.50		32,415.26		32,415.26	64,830.52

Tax Amount (in words) : **INR Sixty Four Thousand Eight Hundred Thirty and Fifty Two paise Only**

Company's PAN : **AAFCM5236L**

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

for Mek Peripherals India Private Limited

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

5. Bill of Access points

TAX INVOICE
Subject to Amravati Jurisdiction

ALLTECH SYSTEM

Zade Building, Ambapeth Amravati - 444601
Email-alltechamt@gmail.com, Contact No.-7218460600

IT, Networking, Automations, Engineering & Scientific Instruments Suppliers

To,		Bill No.	AS/2021-22/0085
The Principal,		Date	16/09/2021
S.S.B.T, College of Engineering & Tech.		Your Ref.	PO/COET/774/08/21
Bambhori, Jalgaon - 425001		Date	14/08/2021

Sr.	Particulars	Qty.	Rate	Per	Amount Rs.	Ps.
01	Epson 675 Wi Ultra Short Through Interactive Projector	10	97280.00	--	972800/-	00
02	Cisco 1815i D—K9 Series Mobility Express Access Points	11	17375.45	--	191130/-	00
03	Lenovo USB Webcam	10	3923.50	--	39235/-	00
04	Artis 2+1 Speakers	10	2802.50	--	28025/-	00
05	Logitech PPT Presenter	10	3923.50	--	39235/-	00
06	Logitech Headphone/Mic	10	1569.40	--	15694/-	00
07	SoftLogic wall mount cabinet with lock	10	5829.20	--	58292/-	00
08	10 Meter VGA Cable	10	728.60	--	7286/-	00
09	10 Meter HDMI Cable	10	840.70	--	8407/-	00
10	Digisol USB Wi-Fi Adopter	10	504.40	--	5044/-	00
11	Installation/Configuration/Cable/Miscellaneous work	10	6372.00	--	63720/-	00

	Total	1428868/-	00
Amount chargeable in words	Composition Dealer, GST	NA	--
Fourteen Lakh Twenty Eight Thousand Eight Hun...	Discount Less	NA	--
Thanking you!	Net Amount	1428868/-	00

STORE ENTREY
A.P.R.No. 08 Page No. 96
Date: 18/09/2021

Store Keeper
SSBT'S COET Bambhori, Jalgaon

Declaration

We declared that this invoice shows the actual price of the
goods described and that all particulars are true and correct

Company GSTIN No.: 27AQRPC2277Q1Z3

For Alltech System

6. Bills of Network Switches

TAX INVOICE
Subject to Amravati Jurisdiction

ALLTECH SYSTEM

Zade Building, Ambapeth Amravati - 444601
Email-alltechamt@gmail.com, Contact No.-7218460600

IT, Networking, Automations, Engineering & Scientific Instruments Suppliers

To,			
The Principal,	Bill No.	AS/2021-22/0082	
S.S.B.T, College of Engineering & Tech.	Date	10/07/2021	
Bambhori, Jalgaon - 425001	Your Ref.	COET/PO/651/07/21	
	Date	09/07/2021	

Sr.	Particulars	Qty.	Rate	Per	Amount Rs.	Ps.
1)	Cisco SG 95 24 Port Switch	02	10620/-	--	21240/-	00
2)	Cisco SG 300 08 Port Switch	01	17700/-	--	17700/-	00

STORE ENTREY
A.P.R.No. 04 Page No. 95
Date 12/07/2021
Store Keeper
SSBT S COET Bambhori, Jalgaon

COET Security
No. 481
Date 11-07-2021

Amount chargeable in words	Total	38940/-	00
Thirty Eight Thousand Nine Hundred & Forty Rs Only	Composition Dealer, GST	--	--
	Discount Less	--	--
Thanking you!	Net Amount	38940/-	00

Declaration

We declared that this invoice shows the actual price of the goods described and that all particulars are true and correct

Company GSTIN No.: 27AQRPC2277Q1Z3

For Alltech System

7. Bill of OFC

TAX INVOICE
Subject to Amravati Jurisdiction

ALLTECH SYSTEM

Zade Building, Ambapeth Amravati - 444601
Email-alltechamt@gmail.com, Contact No.-7218460600

IT, Networking, Automations, Engineering & Scientific Instruments Suppliers

To,		Bill No.	AS/2020-21/0069
The Principal,		Date	31/08/2020
S.S.B.T, College of Engineering & Tech.		Your Ref.	By P/O
Bambhori, Jalgaon - 425001		Date	19/08/2020

Sr.	Particulars	Qty.	Rate	Per	Amount Rs.	Ps.
01	Multi Mode OFC Cable 6 Core OM3 Digilink	250Mtr	81/-	--	20250/-	00
02	Multi Mode Module Cisco	01	6000/-	--	6000/-	00

STORE ENTRY
C.P.R.No. 04 Page No. 170
Date: 10/09/2020

Store Keeper
SSBT'S COET, Bambhori, Jalgaon

COET Security
No. ....
Date ....
Sign ....

Total	26250/-	00
Composition Dealer, GST	--	00
Discount Less 4%	-1050/-	00
Others	--	00
Net Amount	25200/-	00

Amount chargeable in words
Twenty Five Thousand & Two Hundred Only

Thanking you!

Declaration

We declared that this invoice shows the actual price of the goods described and that all particulars are true and correct

For Alltech System

Proprietor

Company GSTIN No.: 27AQRPC2277Q1Z3

8. Bill for Subscription of Microsoft Edu Cloud

Tax Invoice

CLOUD TECH S.No 676,B-50,Vastukalp Society Swami Vivekanand Road,Bibewadi pune Pune 411037 GSTIN/UIN: 27BFDPB1833H1ZV GSTIN/UIN: 27BFDPB1833H1ZV State Name : Maharashtra, Code : 27 E-Mail : info@cloud-tech.co.in	Invoice No. **85** — Dated **18-Jan-2021** Delivery Note — Mode/Terms of Payment Supplier's Ref. **GST/85/20-21** — Other Reference(s) Buyer's Order No. **COET/PO/822/12/20** — Dated **29-Dec-2020** Despatch Document No. — Delivery Note Date Despatched through — Destination Terms of Delivery

Buyer

Shram Sadhana Bombay Trusts - College of Engg. and Technology
SSBT's College of Engineering & Technology Bambori, Post Box No.94,
Jalgaon-425001, MH
Contact Person: Dr. Girish Kumar Patnaik
Contact No.: 9422790559
girishpat2001@yahoo.com
State Name   : Maharashtra, Code : 27
Place of Supply   : Maharashtra

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	SDE1H0005530 O365PROPLUSOPENFACULTY SHRDSVR ELIC ALNG SUBSVL OLV E 1MTH ACDMC AP PART:S3Y-00001	9973	18 %	**100 NOS**	1,400.00	NOS	**1,40,000.00**
2	SDE1H0005528 WINEDUE3 ALNG UPGRDSAPK OLV EY ACDMC ENT PART:KW5-00359	9973	18 %	**100 NOS**	1,167.00	NOS	**1,16,700.00**
3	SDE1H0005529 INTUNEOPENFCLTY SHRDSVR ALNG UBSVL OLV E 1MTH ACDMC AP PART:FYS-00001	9973	18 %	**100 NOS**	385.00	NOS	**38,500.00**
4	SDE1H0005532 WINSVRCAL ALNG LICSAPK OLV E 1 Y ACDMC ENT USRCAL PART:R18-03499	9973	18 %	**10 NOS**	170.00	NOS	**1,700.00**
5	SDE1H0005527 SQLSVRSTD ALNG LICSAPK OLV E 1 Y ACDMC AP. PART:228-09538	9973	18 %	**1 NOS**	4,900.00	NOS	**4,900.00**

continued ...

SUBJECT TO SHIVAJI NAGAR JURISDICTION

Tax Invoice(Page 2)

CLOUD TECH
S.No 676,B-50,Vastukalp Society
Swami Vivekanand Road,Bibewadi pune
Pune 411037
GSTIN/UIN: 27BFDPB1833H1ZV
GSTIN/UIN: 27BFDPB1833H1ZV
State Name : Maharashtra, Code : 27
E-Mail : info@cloud-tech.co.in

Invoice No. 85	Dated 18-Jan-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref. GST/85/20-21	Other Reference(s)
Buyer's Order No. COET/PO/822/12/20	Dated 29-Dec-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Shram Sadhana Bombay Trusts - College of Engg. and Technology
SSBT's College of Engineering & Technology Bambori, Post Box No.94,
Jalgaon-425001, MH
Contact Person: Dr. Girish Kumar Patnaik
Contact No.: 9422790559
girishpat2001@yahoo.com
State Name   : Maharashtra, Code : 27
Place of Supply   : Maharashtra

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
6	SDE1H0005526 WINSVRSTDCORE ALNG LICSAPK OLV 16LIC E 1Y ACDMC AP CORELIC PART:9EM-00292	9973	18 %	1 NOS	3,300.00	NOS	3,300.00
7	SDERH13435 SQLCAL ALNG LICSAPK OLV E 1Y ACDMCENTUSRCAL PART:359-05416	9973	18 %	10 NOS	390.00	NOS	3,900.00
							3,09,000.00
	CGST						27,810.00
	SGST						27,810.00
	Total			**322 NOS**			**₹ 3,64,620.00**

Amount Chargeable (in words)   E. & O.E
INR Three Lakh Sixty Four Thousand Six Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9973	3,09,000.00	9%	27,810.00	9%	27,810.00	55,620.00
Total	3,09,000.00		27,810.00		27,810.00	55,620.00

Tax Amount (in words) :   **INR Fifty Five Thousand Six Hundred Twenty Only**

Company's Bank Details
Bank Name   : **Kotak Mahindra Bank Ltd.**
A/c No.   : **5811956041**
Branch & IFS Code   : **Bibvewadi & KKBK0001770**

Company's GSTIN/UIN   : **27BFDPB1833H1ZV**

Declaration
This is a resale of Software without any modification and tax
has been deducted under sec, 194J.TDS is not applicable for
this transaction

for CLOUD TECH

Authorised Signatory

SUBJECT TO SHIVAJI NAGAR JURISDICTION

9. Classrooms and Seminar Halls with ICT-enabled Facilities

Shram Sadhana Bombay Trust's
College of Engineering & Technology, Bambhori, Jalgaon-425001 (MS)

Classrooms and Seminar Halls with ICT-enabled Facilities

Room number or Name of Classrooms/Seminar halls with LCD/wifi/LAN facilities	Type of ICT facility
Class Room Number: - 131, 125, 203, E-108 ,302, 115, 313, M-303, A-202, E-202	Wall-mounted Interactive LCD Projector, Duplex Projection Screen, Wi-Fi Access Point, Multimedia Speakers, Modular Wall-mounted Cabinet with CPU, Keyboard & Mouse, PPT Presenter, Head Phone with Mike, Webcam, MOODLE as LMS.
Class Room Number: - 130, 132, 133, 232, 224, 225, 122, 123, 205, 212, 303, 305, E-104, E-107, 312, 301, 114, 233, 316, 320, 321, 322, 325, M-301, M-302, M-304, M-306, A-213	Ceiling-mounted LCD Projector, Duplex Projection Screen, Modular Wall-mounted Cabinet with CPU, Keyboard & Mouse.
Seminar Hall Number: - G 24	Ceiling-mounted LCD Projector, Internet facility, Speakers
Seminar Hall Number: - G 14	LCD Projector facility, Internet facility, Modular Wall-mounted Cabinet with CPU, Keyboard & Mouse
Seminar Hall Number: - A 211	Ceiling-mounted LCD Projector, Modular Wall-mounted Cabinet with CPU, Keyboard & Mouse

Total number of classrooms and seminar halls with ICT-enabled facilities =41

Dr. S.B. Pawar
Director of Administration and Site Engineer

Dr. K.P. Adhiya
Director, Technical Development

10. Bill of UTM Firewall Device

TAX INVOICE
Subject to Amravati Jurisdiction

(1)

ALLTECH SYSTEM

Zade Building, Ambapeth Amravati - 444601
Email-alltechamt@gmail.com, Contact No.-7218460600

IT, Networking, Automations, Engineering & Scientific Instruments Suppliers

To,	Bill No.	AS/2021-22/0080
The Principal,	Date	13/05/2021
S.S.B.T, College of Engineering & Tech.	Your Ref.	COET/PO/436/05/21
Bambhori, Jalgaon - 425001	Date	06/05/2021

Sr.	Particulars	Qty.	Rate	Per	Amount Rs.	Ps.
1)	FG-200F Fortinet UTM Firewall Device	01	442500/-	--	442500/-	00
	18 x GE RJ45 (including 1 x MGMT port, 1 X HA port, 16 x switch ports), 8 x GE SFP slots, 4 x 10GE SFP+ slots, NP6XLite and CP9 hardware accelerated.					
	Included with 1 Year Subscription					
	Unified Threat Protection (UTP) ,IPS, Advanced Malware Protection, Application Control, Web Filtering, Antispam Service 24x7 FortiCare Support					
	Complete Configuration with 3-Years Tech Support					
				Total	442500/-	00
				Composition Dealer, GST	--	--
	Amount chargeable in words			Discount Less	--	--
	Four Lakh Forty Two Thousand & Five Hundred Only			Net Amount	442500/-	00

STORE ENTREY
A.P.R.No.. 02 .... Page.No...94...
Date: 15 /05 /2021

Store Keeper
SSBT'S COET Bamphori, Jalgaon

Register your device at fortinet.com/register
• Cloud management • FortiGuard updates • Firmware upgrades • Technical support

Begin by connecting a WAN port to the Internet. Select a setup option below and then and no password to configure your device.

Ⓐ Local Setup
1 Connect MGMT or MGMT 1 to your computer
2 Enable DHCP on your computer or set your IP to 192.168.1.1, subnet mask 255.255.255.0
3 Visit 192.168.1.99 in a web browser

Secure your product by removing this sticker

Ⓑ Cloud Setup
1 Visit forticloud.com in a web browser and log in using your FortinetOne credentials
2 Click Add FortiGate and enter the Cloud Key below

FortiCloud Key PVXBYPRC

Thanking you!

COET Security
No.....................
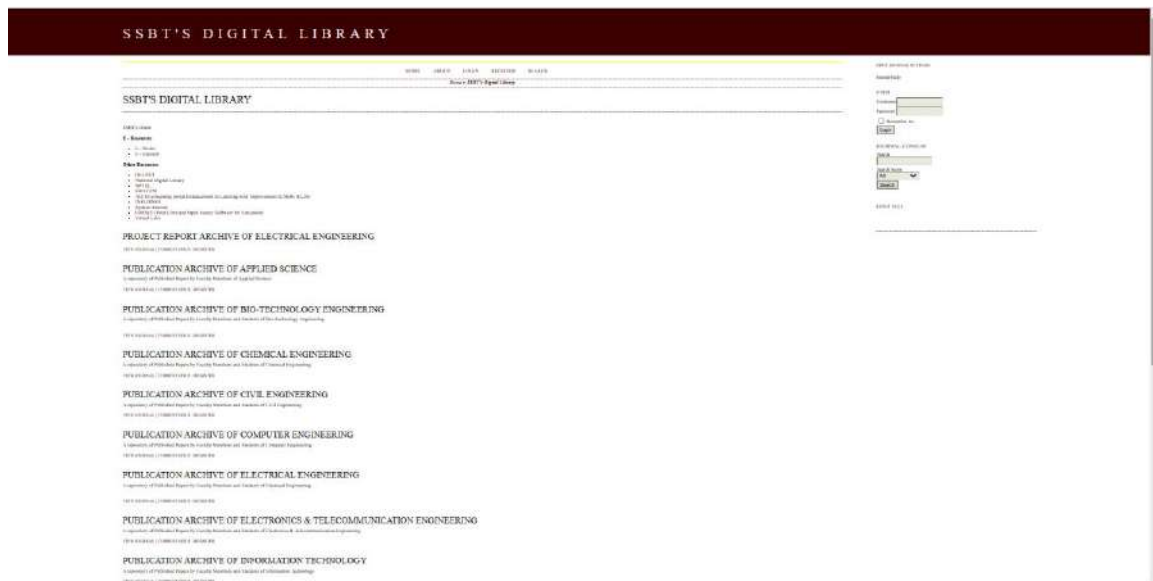Date.....................
Sign.....................

Declaration

We declared that this invoice shows the actual price of the goods described and that all particulars are true and correct
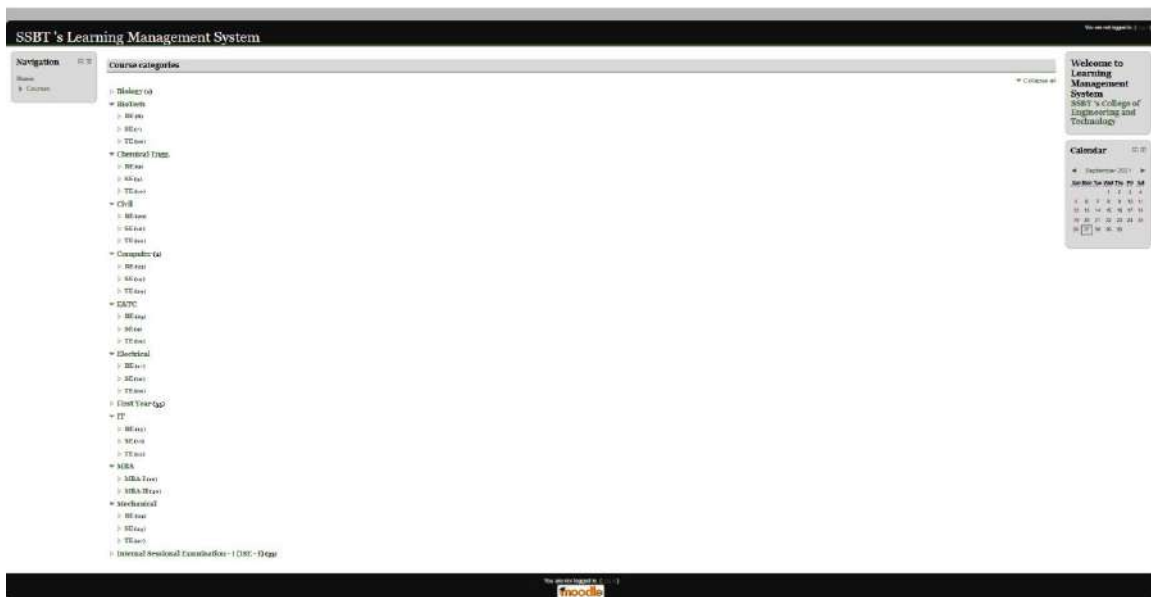
Company GSTIN No.: 27AQRPC2277Q1Z3

For Alltech System
ALLTECH SYSTEM
Proprietor

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11. SSBT's Digital Library - Screenshot

12. SSBT's Learning Management System - Screenshot

13. Onscreen Evaluation Facility for KBCNMU Jalgaon

उत्तर महाराष्ट्र विद्यापीठ, जळगाव - ४२५००१
NORTH MAHARASHTRA UNIVERSITY, JALGAON - 425001

परीक्षा गोपनीय (उत्तरपत्र)विभाग
दिनांक - ०८/०५/२०१७

प्रति,

मा.प्राचार्य,

श्रम साधना बॉम्बे ट्रस्ट द्वारा संचालित
अभियांत्रिकी व तांत्रिक महाविद्यालय,
बांभोरी, जळगाव

विषय :-On Screen Evaluation बाबत ...

संदर्भ:-आपले जा.क्र. COET/Exam/५००/४/१७ दि.६/४/२०१७ चे पत्र.

महोदय,

On Screen Evaluation कार्यपध्दती साठी इंटरनेटचा वापर होत असल्यामुळे प्रती दिवस रु. २०२०/- या दरानुसार माहे नोव्हेंबर / डिसेंबर २०१६ च्या परीक्षेसाठी तसेच माहे एप्रिल/मे २०१७ च्या परीक्षेसाठी देय होणा-या रक्कमेची प्रतिपूर्तीची मागणी, तसेच एक जास्तीचा प्रशासकीय अधिकारी, तांत्रिक बाबी ज्ञात असलेला एक कर्मचारी व एक शिपाई याची मागणी आपण संदर्भिय पत्रा-व्य विद्यापीठाकडे केली आहे.

प्राप्त आदेशानुसार आपणास कळविण्यात येते की आपल्या संदर्भिय पत्रात नमूद केलेल्या बाबींसाठी एप्रिल २०१७ च्या परीक्षे पासून रु.१,००,००० /- (रु.१ लाख मात्र)प्रति सत्र एवढी रक्कम आपणास अदा करण्यात येईल.

कळावे,

Inward No. 64
Date 0 MAY 2017

आपला विश्वासू

(डॉ.ध.ना.गुजराथी)
संचालक,
परीक्षा व मूल्यमापन मंडळ

प्रत:-

मा. वित्त व लेखा अधिकारी,वित्त विभाग,उमावि,जळगाव

जा. क्र. उमवि/७-ग/OES/१०८९/२०१६

दिनांक :- ११/१२/२०१६

प्रति,
मा.प्राचार्य,
श्रमसाधना बॉम्बे ट्रस्टव्दारा संचलित अभियांत्रिकी व तांत्रिकी महाविद्यालय, बांभोरी
जि.जळगाव

विषय :- माहे ऑक्टोबर/नोव्हेंबर/डिसेंबर,२०१६ परीक्षेकरिता उत्तरपत्रिकांचं On Screen Evaluation पध्दतीने मूल्यांकन करण्याबाबत..

महोदय,

उपरोक्त विषयाच्या अनुषंगाने कळविण्यात येते की, माहे ऑक्टोबर/ नोव्हेंबर/ डिसेंबर,२०१६च्या परीक्षेकरिता बी.कॉम या अभ्यासक्रमाच्या उत्तरपत्रिकांची On Screen Evaluation कार्यपध्दतीव्दारा तपासणी करण्याचा निर्णय घेण्यात आलेला आहे. त्याकरिता तीन मुल्यांकन केंद्रे निश्चित करण्यात आलेली आहेत. सदरह् On Screen Evaluation कार्यपध्दतीसाठी इंटरनेट सुविधेची आवश्यकता असल्यामुळे आपल्या महाविद्यालयात १०-१२ दिवसांकरिता सर्व्हर कार्यान्वित करणे आवश्यक आहे. त्याकरिता Mindlogicix Infratec Limited Banglore कंपनीच्या प्रतिनिधींना अनुमती देऊन विद्यापीठास सहकार्य करावे,ही विनंती.

कळावे,

आपला विश्वासू,

(डॉ. ध. मा. गुजराथी)
परीक्षा नियंत्रक

उत्तर महाराष्ट्र विद्यापीठ, जळगाव

परीक्षा गोपनीय (उत्तराची) विभाग

जा.क्र. उमवि/प. गो. हस्तउद्य/२०१७

प्रति,
मा.विगन व लेखा अधिकारी,
उत्तर महाराष्ट्र,
जळगाव, ता.जळगाव

दि.१९/०७/२०१७

विषय : अभियांत्रिकी महाविद्यालय, बांभोरी-जळगाव या महाविद्यालयास रक्कम अदा करणेबाबत...

महोदय,

उपरोक्त विषयाच्या अनुषंगाने सादर करण्यात येते की, श्रम साधना बॉम्बे ट्रस्ट द्वारा संचालित अभियांत्रिकी व तांत्रिकी महाविद्यालय, बांभोरी - जळगाव या महाविद्यालयास On Screen Elevation ची कार्यपध्दती करणेबाबतचं केंद्र मान्य करण्यात आले आहे. सदर महाविद्यालयाने On Screen Evaluation System (OES) साठी इंटरनेटचा वापर होत असल्यामुळे प्रती दिवस रुपये २८२०/- या दराने माहे नोव्हें./डिसेंबर २०१६ च्या परीक्षेसाठी तसेच माहे एप्रिल / मे,२०१७ च्या परीक्षेसाठी देय होणा-या रक्कमेची प्रतिपूर्तीसाठीची मागणी केलेली असून त्यासोबतच एक जागतीचा प्रात्यक्षिक अधिकारी, तांत्रिक बाबी ज्ञात असलेला एक कर्मचारी व एक शिपाई यांची मागणी त्यांच्या दि.०६/०८/२०१७ च्या पत्रान्वये विद्यापीठाकडे केली होती. सदर पत्रावर मा.कुलगुरु महोदयांकडे टिप्पण सादर करुन असता. मा.कुलगुरु महोदयांनी रुपये १,००,०००/- (अक्षरी रुपये एक लाख मात्र) एवढी रक्कम मंजूर केलेली आहे. (महाविद्यालयाचे दि.०६/०४/२०१७ चे पत्र व मंजूर टिप्पणीची प्रत सोबत जोडली आहे.)

माहे मे / जुन, २०१७ च्या परीक्षाचे मूल्यमापनाचे काम सदर केंद्राने पूर्ण केलेले आहे. तरी. श्रम साधना बॉम्बे ट्रस्ट द्वारा संचलित अभियांत्रिकी व तांत्रिकी महाविद्यालय, बांभोरी - जळगाव या महाविद्यालयास रुपये १,००,०००/- (अक्षरी रुपये एक लाख मात्र) एवढी रक्कम अदा करावी, ही विनंती.

कळावे.

Inward No 105
Date 0 1 AUG 2017

आपला विश्वासू,

(डॉ.ध.ना.गुजराथी)
संचालक, परीक्षा व मूल्यमापन मंडळ

प्रत :
मा.प्राचार्य,
श्रम साधना बॉम्बे ट्रस्ट द्वारा संचालित,
अभियांत्रिकी व तांत्रिकी महाविद्यालय,
बांभोरी - जळगाव

14. SSBT's Online Admission Portal – Screenshot

Press Blue Button From Your Portal Who Want to Apply Next Class Online Provisional Admission For SE (fe to se) /TE/BE/ME_II and MBA_II.

Before Press This Button Student Want To Clear All Previous Dues.

15. Purchase Order and Invoice for Microsoft Teams Product

Shram Sadhana Bombay Trust's
COLLEGE OF ENGINEERING AND TECHNOLOGY
BAMBHORI, POST BOX NO. 94, JALGAON – 425001 (M.S.)
Included under section 2 (f) & 12 (B) of the UGC Act, 1956
B ++ Grade (2.91) NAAC Accredited

ISO 9001:2015

Website- www.sscoetjalgaon.ac.in
Email: sscoetjal@gmail.com
Principal: Dr. K.S.Wani
M. Tech., DBM., Ph.D.

Phone No. (0257) 2258393
Fax No. (0257) 2258392

Ref. No. COET/ Pur /1407/08 / 20202

Date:-14/08/2020

PURCHASE ORDER

To,
Cloud Tech
Vastukalp Society,
B51, S.No. 676, Behind Bharat Jyoti Bus Stop,
Bibewadi, Pune-37

Subject : - Purchase order for Microsoft Team
Reference: - Your Quotation No. Nil, Dated 12/08/2020

Sir,

As per your quotation dated 12/08/2020, we are pleased to place purchase order for following items as per the terms & conditions given below.

Part Number	Product Description	HSN Code	Unit Price in Rs.	Qty	Total in Rs.
CSP	O365 Office for Education (Faculty and Student)	9973	350.00 (for SIX Months)	50	17500.00
	Student			3000+	
	Virtual Class				
	Assignment Submission				
	Form Creation				
	Meeting Schedule				
	Scope of Cloud Tech: Portal Creation, User Creation, Training & Support				
				GST 18%	3150.00
				Total	20650.00

Terms and Conditions:
1. Taxes: As mentioned above
2. Payment: 100% after Activation
3. Delivery within One week
4. Validation: SIX months from the Activation

Thanking You.

Yours,

14.8.2020

PRINCIPAL
PRINCIPAL
SSBT's College of Engg.& Technology
Bambhori, Jalgaon-425001(M.S.)

CC to:
1. Store
2. Registrar / AR
3. HOD Computer

UG, Programs - Engineering Bio-Technology, Chemical, Civil, Computer, Electrical, Electronics & Telecommunication, Information Technology, Mechanical
PG Programs - Engineering Civil, Computer, Electrical, Electronics & Telecommunication, Mechanical
- Management MBA

Tax Invoice

CLOUD TECH S.No 676,B-50,Vastukalp Society Swami Vivekanand Road,Bibewadi pune Pune 411037 GSTIN/UIN: 27BFDPB1833H1ZV GSTIN/UIN: 27BFDPB1833H1ZV State Name : Maharashtra, Code : 27 E-Mail : info@cloud-tech.co.in	Invoice No. 43	Dated 31-Aug-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. GST/43/20-21	Other Reference(s)
Buyer Shram Sadhana Bombay Trusts - College of Engg. and Technology SSBT's College of Engineering & Technology Bambori, Post Box No.94, Jalgaon 425001 Contact Person: Mr.Girish Kumar Patnaik Contact No.: 9422790559 sscoetjal@gmail.com State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Order No. COET/Pur/1407/08/20202	Dated 14-Aug-2020
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	O365 Office for Education (Faculty & Student) Student Virtual Class Assignment Submission Form Creation Meeting Schedule Scope of Cloud Tech: Portal Creation, User Creation, Training & Support (for 6 Months)	9973	18 %	50 NOS	350.00	NOS	17,500.00
	CGST SGST						1,575.00 1,575.00
	Total			50 NOS			₹ 20,650.00

Amount Chargeable (in words)   E. & O.E
INR Twenty Thousand Six Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9973	17,500.00	9%	1,575.00	9%	1,575.00	3,150.00
Total	17,500.00		1,575.00		1,575.00	3,150.00

Tax Amount (in words) :   INR Three Thousand One Hundred Fifty Only

Company's Bank Details
Bank Name   : Kotak Mahindra Bank Ltd.
A/c No.   : 5811956041
Branch & IFS Code : Bibvewadi & KKBK0001770

Company's GSTIN/UIN   : 27BFDPB1833H1ZV
Declaration
This is a resale of Software without any modification and tax
has been deducted under sec, 194J.TDS is not applicable for
this transaction

for CLOUD TECH

Authorised Signatory

SUBJECT TO SHIVAJI NAGAR JURISDICTION

16. Photographs of Laboratories of Computer Department

Lab 1

Lab 2

Lab 3

Lab 4

Lab 5

Lab 6

Lab 7

Lab 8

Lab 9

Lab 10

Lab 11

Lab 12

Lab 13

17. Department wise Photographs of Computer Laboratories

Computer Lab – E&TC

Computer Lab - Civil

Computer Lab - Biotechnology

Computer Lab - Chemical

Langauge Laboratory – Applied Science

Computer Lab - Electrical

Computer Lab - Mechanical

CAD/CAM Research Lab - Mechanical

Computer Lab - MBA

Computer Centre

Research Lab – E&TC

Bioinformatics Lab - Chemical

Computer Lab - Civil

Computer Lab - Biotechnology

18. Photographs of Server Room, Generator Facility, Fire Safety Devices and Boards for Safety measures

Server Room

Generator Facility

Fire Extinguishers

Fire Extinguishers

Safety Measures in Laboratory

Safety Measures in Laboratory