



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

# STUDENT-COMPUTER RATIO

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

## **Index**

1	Details of Total Number of Computers	3
2	Purchase Orders and Bills of Computers	13
3	Stock Register Entries	36
4	AICTE Norms for Student-Computer Ratio	46

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

The following table gives the details of total number of computers available in the institute in the academic year 2020-21.

#### 1. Details of Total Number of Computers

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

• **Number of Computers, 2020-21**

Details	Number
Total number of computers for students' purpose	830
Total number of computers for faculty, and administrative purpose	157
Total number of Computers in College	987

**Total number of computers for students' purpose (830) – Configuration wise**

Sr. No.	Configuration of Computers	Number of Computers
1.	Acer Desktop PCs Model-Acer Version M200 H410-10th Gen, Intel Core i5-10400 processor-16GB DDR4 RAM, 500 GB SSD, 2GB dedicated GFX, USB Keyboard and Scroll Mouse, 21.5" LED Colour Monitor, Cabinet + SMPS, Windows 10 Home 64-bit Preloaded License OS, 1 year Antivirus Software	50
2.	Intel Core i5 10th Gen CPU (10400F) with Intel Chipset Motherboard (MS1H410) and 2 GB GT710 Antivirus NP With 1 Year Subscription, 16 GB DDR4 RAM (Crucial) 2666 MHZ, USB keyboard and Mouse (Logitech), 21.5" LED Colour Monitor with VGA & HDMI Port AOC, ATX Cabinet with 400 Watt SMPS (iball), 500 GB SSD (WD)	50
3.	DELL Vostro Desktop PC Intel Core i3 Processor, 4th Generation, 64Bit 4GB RAM, 500 GB HDD, DVD RW, 18.5 TFT Keyboard, Mouse, Legal Microsoft 8.1 OS	30
4.	HP Commercial 280 G1MT Desktop-J7V61AV: Intel Core i3-4160, 3.6 G 3M HD 4400 CPU, 500 GB 7200 RPM SATA 6 G 3.5, HDD 4GB DDR3-1600 DIMM RAM	73
5.	Acer Desktop: Acer Venitron M200 Desktop, Intel H61 Chipset, Intel Core i3 2100 Processor, 2GB/4 GB DDR3 RAM, 500 GB SATA HDD 7200 RPM, Gigabit Ethernet, Keyboard, With DVD-RW, Optical Mouse, D18.5" Wide Monitor, With windows 7 Starter	50
6.	Lenovo Think Center Desktop, Intel Processor G630, Dual Core Second Generation/ PIV 3.2 GHZ, 2 GB DDR3RAM, 500 GB SATA Hard Disk, DVD R/W Drive, 18.5" LCD Monitor, keyboard, Type-Black Tower Model.	291

Sr. No.	Configuration of Computers	Number of Computers
7.	HCL Computers / Upgraded to HCL Intel Core 2 Duo E7500 @2.93 GHz Intel G-41 Chipset Motherboard, 3MB Cache L2 Cache, 3 GB DDR3 RAM, 320 GB SATA HDD, DVD Writer, In Built Gigabit Ethernet, Keyboard, Optical Scroll Mouse, Minitower ATX Cabinet, HCL Make 18.5" TFT Colour Monitor.	256
8.	HCL AM 2902 Computer systems, Intel core Duo E7400 @2.8 GHz, L2 3MB Cache 1066 FSB GB Chipset Motherboard, 2GB DDR 2 RAM, 160 GB SATA HDD, DVD Writer, Keyboard, Optical scroll mouse, in built GB Ethernet Sound, ATX Cabinet with SMPS	30
<b>Total number of computers for students' purpose</b>		<b>830</b>
<b>Total number of computers for faculty, and administrative purpose</b>		<b>157</b>
<b>Total number of Computers in College</b>		<b>987</b>

**Total number of computers for students' purpose (830) – Department wise**

Sr. No.	Name of Department	Configuration of Computers	Number of Computers	Total Number of Computers
1.	Computer Engineering	Acer Desktop PCs Model-Acer Version M200 H410-10th Gen, Intel Core i5-10400 processor-16GB DDR4 RAM, 500 GB SSD, 2GB dedicated GFX, USB Keyboard and Scroll Mouse, 21.5" LED Colour Monitor, Cabinet + SMPS, Windows 10 Home 64-bit Preloaded License OS, 1 year Antivirus Software	50	300
		Intel Core i5 10th Gen CPU (10400F) with Intel Chipset Motherboard (MS1H410) and 2 GB GT710 Antivirus NP With 1 Year Subscription, 16 GB DDR4 RAM (Crucial) 2666 MHZ, USB keyboard and Mouse (Logitech), 21.5" LED Colour Monitor with VGA & HDMI Port AOC, ATX Cabinet with 400 Watt SMPS (iball), 500 GB SSD (WD)	10	
		HP Commercial 280 G1MT Desktop-J7V61AV: Intel Core i3-4160, 3.6 G 3M HD 4400 CPU, 500 GB 7200 RPM SATA 6 G 3.5, HDD 4GB DDR3-1600 DIMM RAM.	33	



Sr. No.	Name of Department	Configuration of Computers	Number of Computers	Total Number of Computers
		Acer Desktop: Acer Venitron M200 Desktop, Intel H61 Chipset, Intel Core i3 2100 Processor, 2GB/4 GB DDR3 RAM, 500 GB SATA HDD 7200 RPM, Gigabit Ethernet, Keyboard, With DVD-RW, Optical Mouse, D18.5" Wide Monitor, With windows 7 Starter	05	
		Lenovo Think Center Desktop, Intel Processor G630, Dual Core Second Generation/ PIV 3.2 GHZ, 2 GB DDR3RAM, 500 GB SATA Hard Disk, DVD R/W Drive, 18.5" LCD Monitor, keyboard, Type- Black Tower Model.	104	
		HCL Computers / Upgraded to HCL Intel Core 2 Duo E7500 @2.93 GHz Intel G-41 Chipset Motherboard,3MB Cache L2 Cache,3 GB DDR3RAM ,320 GB SATA HDD, DVD Writer, In Built Gigabl4e Ethernet, Keyboard, Optical Scroll Mouse, Minitower ATX Cabinet, HCL Make 18.5" TFT Colour Monitor.	98	
2.	Information Technology	Intel Core i5 10th Gen CPU (10400F) with Intel Chipset Motherboard (MS1H410) and 2 GB GT710 Antivirus NP With 1 Year Subscription, 16 GB DDR4 RAM (Crucial) 2666 MHZ, USB keyboard and Mouse (Logitech), 21.5" LED Colour Monitor with VGA & HDMI Port AOC, ATX Cabinet with 400 Watt SMPS (iball), 500 GB SSD (WD)	08	
		HCL AM 2902 Computer systems, Intel core Duo E7400@2.8 GHz, L2 3MB Cache 1066 FSB GB Chipset Motherboard, 2GB DDR 2 RAM, 160 GB SATA HDD, DVD Writer, Keyboard, Optical scroll mouse, in built GB Ethernet Sound,ATX Cabinet with SMPS	30	145
		HCL Computers / Upgraded to HCL Intel Core 2 Duo E7500 @2.93 GHz Intel G-41 Chipset Motherboard,3MB Cache L2 Cache,3 GB DDR3RAM ,320 GB SATA HDD, DVD Writer, In Built Gigabl4e Ethernet, Keyboard, Optical Scroll Mouse, Minitower ATX Cabinet, HCL Make 18.5" TFT Colour Monitor.	32	

Sr. No.	Name of Department	Configuration of Computers	Number of Computers	Total Number of Computers
		HP Commercial 280 G1MT Desktop-J7V61AV: Intel Core i3-4160, 3.6 G 3M HD 4400 CPU, 500 GB 7200 RPM SATA 6 G 3.5, HDD 4GB DDR3-1600 DIMM RAM.	03	
		DELL Vostro Desktop PC Intel Core i3 Processor, 4th Generation, 64Bit 4GB RAM, 500 GB HDD, DVD RW, 18.5 TFT Keyboard, Mouse, Legal Microsoft 8.1 OS	22	
		Lenovo Think Center Desktop, Intel Processor G630, Dual Core Second Generation/ PIV 3.2 GHZ, 2 GB DDR3RAM, 500 GB SATA Hard Disk, DVD R/W Drive, 18.5" LCD Monitor, keyboard, Type- Black Tower Model.	30	
		Acer Desktop: Acer Venitron M200 Desktop, Intel H61 Chipset, Intel Core i3 2100 Processor, 2GB/4 GB DDR3 RAM, 500 GB SATA HDD 7200 RPM, Gigabit Ethernet, Keyboard, With DVD-RW, Optical Mouse, D18.5" Wide Monitor, With windows 7 Starter	20	
3.	Electrical Engineering	Intel Core i5 10th Gen CPU (10400F) with Intel Chipset Motherboard (MS1H410) and 2 GB GT710 Antivirus NP With 1 Year Subscription, 16 GB DDR4 RAM (Crucial) 2666 MHZ, USB keyboard and Mouse (Logitech), 21.5" LED Colour Monitor with VGA & HDMI Port AOC, ATX Cabinet with 400 Watt SMPS (iball), 500 GB SSD (WD)	05	58
		Lenovo Think Center Desktop, Intel Processor G630, Dual Core Second Generation/ PIV 3.2 GHZ, 2 GB DDR3RAM, 500 GB SATA Hard Disk, DVD R/W Drive, 18.5" LCD Monitor, keyboard, Type- Black Tower Model.	48	

Sr. No.	Name of Department	Configuration of Computers	Number of Computers	Total Number of Computers
		HCL Computers / Upgraded to HCL Intel Core 2 Duo E7500 @2.93 GHz Intel G-41 Chipset Motherboard,3MB Cache L2 Cache,3 GB DDR3RAM ,320 GB SATA HDD, DVD Writer, In Built Gigabl4e Ethernet, Keyboard, Optical Scroll Mouse, Minitower ATX Cabinet, HCL Make 18.5" TFT Colour Monitor.	05	
4.	Mechanical Engineering	Intel Core i5 10th Gen CPU (10400F) with Intel Chipset Motherboard (MS1H410) and 2 GB GT710 Antivirus NP With 1 Year Subscription, 16 GB DDR4 RAM (Crucial) 2666 MHZ, USB keyboard and Mouse (Logitech), 21.5" LED Colour Monitor with VGA & HDMI Port AOC, ATX Cabinet with 400 Watt SMPS (iball), 500 GB SSD (WD)	05	58
		Lenovo Think Center Desktop, Intel Processor G630, Dual Core Second Generation/ PIV 3.2 GHZ, 2 GB DDR3RAM, 500 GB SATA Hard Disk, DVD R/W Drive, 18.5" LCD Monitor, keyboard, Type- Black Tower Model.	22	
		HCL Computers / Upgraded to HCL Intel Core 2 Duo E7500 @2.93 GHz Intel G-41 Chipset Motherboard,3MB Cache L2 Cache,3 GB DDR3RAM ,320 GB SATA HDD, DVD Writer, In Built Gigabl4e Ethernet, Keyboard, Optical Scroll Mouse, Minitower ATX Cabinet, HCL Make 18.5" TFT Colour Monitor.	23	
		DELL Vostro Desktop PC Intel Core i3 Processor, 4th Generation, 64Bit 4GB RAM, 500 GB HDD, DVD RW, 18.5 TFT Keyboard, Mouse, Legal Microsoft 8.1 OS	8	

Sr. No.	Name of Department	Configuration of Computers	Number of Computers	Total Number of Computers
5.	Applied Science	Intel Core i5 10th Gen CPU (10400F) with Intel Chipset Motherboard (MS1H410) and 2 GB GT710 Antivirus NP With 1 Year Subscription, 16 GB DDR4 RAM (Crucial) 2666 MHZ, USB keyboard and Mouse (Logitech), 21.5" LED Colour Monitor with VGA & HDMI Port AOC, ATX Cabinet with 400 Watt SMPS (iball), 500 GB SSD (WD)	05	53
		Lenovo Think Center Desktop, Intel Processor G630, Dual Core Second Generation/ PIV 3.2 GHZ, 2 GB DDR3RAM, 500 GB SATA Hard Disk, DVD R/W Drive, 18.5" LCD Monitor, keyboard, Type- Black Tower Model.	26	
		HCL Computers / Upgraded to HCL Intel Core 2 Duo E7500 @2.93 GHz Intel G-41 Chipset Motherboard, 3MB Cache L2 Cache, 3 GB DDR3RAM, 320 GB SATA HDD, DVD Writer, In Built Gigabit Ethernet, Keyboard, Optical Scroll Mouse, Minitower ATX Cabinet, HCL Make 18.5" TFT Colour Monitor.	22	
6.	Electronics and Telecomm. Engineering	Intel Core i5 10th Gen CPU (10400F) with Intel Chipset Motherboard (MS1H410) and 2 GB GT710 Antivirus NP With 1 Year Subscription, 16 GB DDR4 RAM (Crucial) 2666 MHZ, USB keyboard and Mouse (Logitech), 21.5" LED Colour Monitor with VGA & HDMI Port AOC, ATX Cabinet with 400 Watt SMPS (iball), 500 GB SSD (WD)	05	43
		Lenovo Think Center Desktop, Intel Processor G630, Dual Core Second Generation/ PIV 3.2 GHZ, 2 GB DDR3RAM, 500 GB SATA Hard Disk, DVD R/W Drive, 18.5" LCD Monitor, keyboard, Type- Black Tower Model.	21	



Sr. No.	Name of Department	Configuration of Computers	Number of Computers	Total Number of Computers
		HP Commercial 280 G1MT Desktop-J7V61AV: Intel Core i3-4160, 3.6 G 3M HD 4400 CPU, 500 GB 7200 RPM SATA 6 G 3.5, HDD 4GB DDR3-1600 DIMM RAM.	17	
7.	Biotechnology Engineering	Intel Core i5 10th Gen CPU (10400F) with Intel Chipset Motherboard (MS1H410) and 2 GB GT710 Antivirus NP With 1 Year Subscription, 16 GB DDR4 RAM (Crucial) 2666 MHZ, USB keyboard and Mouse (Logitech), 21.5" LED Colour Monitor with VGA & HDMI Port AOC, ATX Cabinet with 400 Watt SMPS (iball), 500 GB SSD (WD)	02	37
		Lenovo Think Center Desktop, Intel Processor G630, Dual Core Second Generation/ PIV 3.2 GHZ, 2 GB DDR3RAM, 500 GB SATA Hard Disk, DVD R/W Drive, 18.5" LCD Monitor, keyboard, Type- Black Tower Model.	14	
		HCL Computers / Upgraded to HCL Intel Core 2 Duo E7500 @2.93 GHz Intel G-41 Chipset Motherboard,3MB Cache L2 Cache,3 GB DDR3RAM ,320 GB SATA HDD, DVD Writer, In Built Gigabl4e Ethernet, Keyboard, Optical Scroll Mouse, Minitower ATX Cabinet, HCL Make 18.5" TFT Colour Monitor.	05	
		HP Commercial 280 G1MT Desktop-J7V61AV: Intel Core i3-4160, 3.6 G 3M HD 4400 CPU, 500 GB 7200 RPM SATA 6 G 3.5, HDD 4GB DDR3-1600 DIMM RAM.	16	

Sr. No.	Name of Department	Configuration of Computers	Number of Computers	Total Number of Computers
8.	Civil Engineering	Intel Core i5 10th Gen CPU (10400F) with Intel Chipset Motherboard (MS1H410) and 2 GB GT710 Antivirus NP With 1 Year Subscription, 16 GB DDR4 RAM (Crucial) 2666 MHZ, USB keyboard and Mouse (Logitech), 21.5" LED Colour Monitor with VGA & HDMI Port AOC, ATX Cabinet with 400 Watt SMPS (iball), 500 GB SSD (WD)	05	28
		Acer Desktop: Acer Venitron M200 Desktop, Intel H61 Chipset, Intel Core i3 2100 Processor, 2GB/4 GB DDR3 RAM, 500 GB SATA HDD 7200 RPM, Gigabit Ethernet, Keyboard, With DVD-RW, Optical Mouse, D18.5" Wide Monitor, With windows 7 Starter	23	
9.	Chemical Engineering	Intel Core i5 10th Gen CPU (10400F) with Intel Chipset Motherboard (MS1H410) and 2 GB GT710 Antivirus NP With 1 Year Subscription, 16 GB DDR4 RAM (Crucial) 2666 MHZ, USB keyboard and Mouse (Logitech), 21.5" LED Colour Monitor with VGA & HDMI Port AOC, ATX Cabinet with 400 Watt SMPS (iball), 500 GB SSD (WD)	03	25
		Lenovo Think Center Desktop, Intel Processor G630, Dual Core Second Generation/ PIV 3.2 GHZ, 2 GB DDR3RAM, 500 GB SATA Hard Disk, DVD R/W Drive, 18.5" LCD Monitor, keyboard, Type- Black Tower Model.	01	
		HCL Computers / Upgraded to HCL Intel Core 2 Duo E7500 @2.93 GHz Intel G-41 Chipset Motherboard,3MB Cache L2 Cache,3 GB DDR3RAM ,320 GB SATA HDD, DVD Writer, In Built Gigabl4e Ethernet, Keyboard, Optical Scroll Mouse, Minitower ATX Cabinet, HCL Make 18.5" TFT Colour Monitor	17	

Sr. No.	Name of Department	Configuration of Computers	Number of Computers	Total Number of Computers
		HP Commercial 280 G1MT Desktop-J7V61AV; Intel Core i3-4160, 3.6 G 3M HD 4400 CPU, 500 GB 7200 RPM SATA 6 G 3.5, HDD 4GB DDR3-1600 DIMM RAM.	04	
10.	Master of Business Administration	Intel Core i5 10th Gen CPU (10400F) with Intel Chipset Motherboard (MS1H410) and 2 GB GT710 Antivirus NP With 1 Year Subscription, 16 GB DDR4 RAM (Crucial) 2666 MHZ, USB keyboard and Mouse (Logitech), 21.5" LED Colour Monitor with VGA & HDMI Port AOC, ATX Cabinet with 400 Watt SMPS (iball), 500 GB SSD (WD)	02	27
		Lenovo Think Center Desktop, Intel Processor G630, Dual Core Second Generation/ PIV 3.2 GHZ, 2 GB DDR3RAM, 500 GB SATA Hard Disk, DVD R/W Drive, 18.5" LCD Monitor, keyboard, Type- Black Tower Model.	25	
11.	Computer Centre	HCL Computers / Upgraded to HCL Intel Core 2 Duo E7500 @2.93 GHz Intel G-41 Chipset Motherboard, 3MB Cache L2 Cache, 3 GB DDR3RAM, 320 GB SATA HDD, DVD Writer, In Built Gigabit Ethernet, Keyboard, Optical Scroll Mouse, Minitower ATX Cabinet, HCL Make 18.5" TFT Colour Monitor.	36	38
		Acer Desktop: Acer Venitron M200 Desktop, Intel H61 Chipset, Intel Core i3 2100 Processor, 2GB/4 GB DDR3 RAM, 500 GB SATA HDD 7200 RPM, Gigabit Ethernet, Keyboard, With DVD-RW, Optical Mouse, D18.5" Wide Monitor, With windows 7 Starter	02	

Sr. No	Name of Department	Configuration of Computers	Number of Computers	Total Number of Computers
12.	Library	HCL Computers / Upgraded to HCL Intel Core 2 Duo E7500 @2.93 GHz Intel G-41 Chipset Motherboard,3MB Cache L2 Cache,3 GB DDR3RAM ,320 GB SATA HDD, DVD Writer, In Built Gigabl4e Ethernet, Keyboard, Optical Scroll Mouse, Minitower ATX Cabinet, HCL Make 18.5" TFT Colour Monitor.	18	18
<b>Total number of computers for students' purpose</b>				<b>830</b>
<b>Total number of computers for faculty, and administrative purpose</b>				<b>157</b>
<b>Total number of Computers in College</b>				<b>987</b>


  
 Dr. K.P. Adhiya  
 Director, Technical Development





## 2. Purchase Orders and Bills of Computers

O/C



*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

Website- [www.sscoetjalgaon.ac.in](http://www.sscoetjalgaon.ac.in) Phone No. (0257) 2258393  
 Email: [sscoetjal@gmail.com](mailto:sscoetjal@gmail.com) Fax No. (0257) 2258392  
 Principal: Dr. K.S.Wani  
 M. Tech., DBM, Ph.D.

---

Ref. No. COET/POR/208 120 21 Date:-16-2-2021

To,  
 Computer Beam,  
 225, First Floor, V.V. Market (Golani Complex),  
 Jalgaon.


Subject: - **Purchase Order of Desktop PCs**

Ref: - Your Quotation – Qto/2020-21/K-153-1, dated 18-1-2021

Sir,

As per your quotation and final negotiation with you on 13-2-2021, we are pleased to place the Purchase Order for Desktop PCs as per following configurations and terms & conditions.

Sr. No.	Configuration Details	Quantity	Price (in Rs.)	Total
1	Acer Make Desktop PCs Model – Acer Version M200 H410 - 10 <sup>th</sup> Gen, Intel Core i5 – 10400 processor - 16GB DDR4 RAM - 500GB SSD - 2GB dedicated GFX - USB Keyboard and Scroll Mouse - 21.5" LED Color Monitor - Cabinet + SMPS - Windows 10 Home 64-bit Preloaded License OS - 1 year Antivirus Software	50	46800/-	23,40,000/-
<b>Total- Rs. Twenty-three lacs and forty thousand only.</b>				



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

Terms and Conditions: -

1. Payment – 25% advance, 50 % against the delivery of computers, and 25% after successful installation and testing of computers.
2. Above price includes GST and all other taxes/charges.
3. Delivery Period – within 3 weeks.
4. Warranty – 3 years onsite service support and warranty.

Thanking You.

Yours faithfully,

*K*  
16.2.2021  
Dr. K.S. Wani **PRINCIPAL**  
SSBT's College of Engineering & Technology  
Bambhori, Jalgaon-426001 (M.S.)




*M. Chohan*  
C.c to: -

1. Vice Principal
2. HoD Computer
3. DTD
4. Registrar/AR
5. Store
6. Principal Office

*Received*  
*Dr. K.S. Wani*  
*Principal*  
(on 25/2/2021)

Tax Invoice ✓

Printed on 17-Apr-21 at 10:17  
(ORIGINAL FOR RECIPIENT)

 <b>COMPUTER BEAM</b> 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: 27AAJPC8283E1ZN 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	064 064 AS PER P.O.
Buyer (Bill to) <b>College of Engineering &amp; Technology, (Bhambhori)</b> N.J.No-6, Bhambhori. Jalgaon. Maharashtra - India State Name : Maharashtra, Code : 27	Reference No. & Date. Other References	
	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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Acer M200 (VT.VYJSH17421) Desktop</b> Batch : UXVTJSH174L1490137 Batch : UXVTJSH174L1490138 Batch : UXVTJSH174L1490139 Batch : UXVTJSH174L1490140 Batch : UXVTJSH174L1490141 Batch : UXVTJSH174L1490142 Batch : UXVTJSH174L1490143 Batch : UXVTJSH174L1490144 Batch : UXVTJSH174L1490145 Batch : UXVTJSH174L1490146 Batch : UXVTJSH174L1490147 Batch : UXVTJSH174L1490148 Batch : UXVTJSH174L1490149 Batch : UXVTJSH174L1490150 Batch : UXVTJSH174L1490151 Batch : UXVTJSH174L1490152 Batch : UXVTJSH174L1490153 Batch : UXVTJSH174L1490154 Batch : UXVTJSH174L1490155 Batch : UXVTJSH174L1490156 Batch : UXVTJSH174L1490157 Batch : UXVTJSH174L1490158 Batch : UXVTJSH174L1490159 Batch : UXVTJSH174L1490160 Batch : UXVTJSH174L1490161 Batch : UXVTJSH174L1490162 Batch : UXVTJSH174L1490163	84713010	50 Nos.	46,800.00	Nos.	15.2542 %	19,83,051.50

continued ...

**COET Security**  
 Date 17/04/2021  
 Sign [Signature]

[Signature]

SUBJECT TO JALGAON JURISDICTION  
 This is a Computer Generated Invoice

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)



**COMPUTER BEAM**  
 Shop.No-225, First Floor, V.V.Market,  
 Golani Complex,  
 Jalgaon - 425001 (Maharashtra)  
 Phone No-267-2221445 / 2224445  
 Email-Computerbeam@gmail.Com  
 Maharashtra - 425 001, India  
 GSTIN/UIN: 27AAJPC6283E1ZN  
 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, (Bambhori)**  
 N.J.No-6, Bambhori.  
 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 : UXVTJSH174L1490164		1 Nos.				
	Batch : UXVTJSH174L1490165		1 Nos.				
	Batch : UXVTJSH174L1490166		1 Nos.				
	Batch : UXVTJSH174L1490167		1 Nos.				
	Batch : UXVTJSH174L1490168		1 Nos.				
	Batch : UXVTJSH174L1490169		1 Nos.				
	Batch : UXVTJSH174L1490170		1 Nos.				
	Batch : UXVTJSH174L1490171		1 Nos.				
	Batch : UXVTJSH174L1490172		1 Nos.				
	Batch : UXVTJSH174L1490173		1 Nos.				
	Batch : UXVTJSH174L1490174		1 Nos.				
	Batch : UXVTJSH174L1490175		1 Nos.				
	Batch : UXVTJSH174L1490176		1 Nos.				
	Batch : UXVTJSH174L1490177		1 Nos.				
	Batch : UXVTJSH174L1490178		1 Nos.				
	Batch : UXVTJSH174L1490179		1 Nos.				
	Batch : UXVTJSH174L1490180		1 Nos.				
	Batch : UXVTJSH174L1490181		1 Nos.				
	Batch : UXVTJSH174L1490182		1 Nos.				
	Batch : UXVTJSH174L1490183		1 Nos.				
	Batch : UXVTJSH174L1490184		1 Nos.				
	Batch : UXVTJSH174L1490185		1 Nos.				
	Batch : UXVTJSH174L1490186		1 Nos.				
	CG-104001669512683302686F02L51F1TKY4M0W10						
	SGST						1,78,474.64
	CGST						1,78,474.64

continued ...

SUBJECT TO JALGAON JURISDICTION  
 This is a Computer Generated Invoice





0C

**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**

Website- [www.ssoetjalgaon.ac.in](http://www.ssoetjalgaon.ac.in)  
Email: [ssoetjal@gmail.com](mailto:ssoetjal@gmail.com)  
Principal: Dr. K.S.Wani  
M. Tech., DBM, Ph.D.

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

Ref. No. COET/P.O/246/02/20

Date:-23-2-2021  
24

To,  
FLORID TECHNOLOGIES PVT LTD  
521, 5th Floor, Gold Mohur CHS Ltd, 174, Princess street,  
Marine Lines, Mumbai-400002.

Subject: - **Purchase Order of Computer Components.**

Ref: - 1) Your Final Quotation EST - 000008, dated 20-02-2021

Sir,

As per your quotation and final negotiation with you on 20-2-2021, we are pleased to place the Purchase Order of various Computer Components as per following Specification and terms & conditions.

Sr. No.	Items and Description of Computer Components	Quantity	Rate (in Rs.)	Total (in Rs.)
1	Intel Core i5 10th Gen CPU (10400F) with Intel Chipset Motherboard (MSIH410) and 2GB GT710	50	17,000/-	8,50,000/-
2	Antivirus NP with 1 year subscription	50	403/-	20,150/-
3	16GB DDR4 RAM (Crucial) 2666 MHZ	50	4847/-	2,42,350/-
4	USB Keyboard and Mouse (Logitech)	50	720/-	36,000/-
5	21.5" LED Colour Monitor with VGA & HDMI Port AOC With 3 year Onsite warranty	50	5678/-	2,83,900/-
6	ATX Cabinet with 400Watt SMPS (iBall)	50	1567/-	78350/-
7	500 GB SSD (WD)	50	4390/-	2,19,500/-
8	Installation charges	50	849/-	42,450/-
			Sub Total	17,72,700/-
			CGST (9%)	1,59,543/-
			SGST (9%)	1,59,543/-
			<b>TOTAL</b>	<b>Rs. 20,91,786/-</b>

**(Rs. Twenty lacs, ninty one thousand, seven hundred and eighty six only)**

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



Terms and Conditions: -

1. Payment – 25% advance, 50 % against the delivery of components, and 25% after successful assembly, installation and testing of components as complete computers.
2. Above price includes GST and all other taxes/charges.
3. Delivery Period – within 3 weeks.
4. Warranty – 3 years onsite service support and warranty.

Thanking You.

Yours faithfully,

  
26.2.2021

Dr. K.S. Wani

Principal

**PRINCIPAL**

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

C.c to: -

1. Vice Principal
2. HoD Computer
3. DTD
4. Registrar/AR
5. Store
6. Principal Office

  
M. Chavhan



OK



**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**

Website- [www.sscoetjalgaon.ac.in](http://www.sscoetjalgaon.ac.in)

Email: [sscoetjal@gmail.com](mailto:sscoetjal@gmail.com)

Principal: Dr. K.S.Wani

M. Tech., DBM, Ph.D.

Phone No. (0257) 2258393

Fax No. (0257) 2258392

Ref. No. COET/306-1/03 /21

Date:-15-03-2021

To,  
Mek Peripherals India Privet Limited  
108, Diamond Plaza, 1<sup>st</sup> Floor  
391, Dr. D.B Marg Lamington Road  
Mumbai

Subject: - Purchase Order of Windows 10 Home legal O.S

Ref: - Your offer received on 13-March-2021

Sir,

As per your offer and final negotiation with you on 15-March-2021, we are pleased to place the Purchase order for Windows 10 legal O.S. as per following specifications, terms & conditions.

Sr. No.	Configuration Details	Quantity	Price	Total
01	Windows 10 Home Legal O.S with License	50	8500/-	425000/-
	Discount Less	--	--	-50000/-
			<b>Total</b>	<b>375000/-</b>

Terms and Conditions: -

1. Payment: 100% after complete installation
2. Prices: Includes GST and all taxes/charges.
3. Delivery: Immediate.
4. Warranty: As per Microsoft terms

Thanking You.

Yours faithfully,

  
Dr. K.S. Wani

Principal

**PRINCIPAL**



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




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



Bill ✓

		<b>FLORID TECHNOLOGIES PVT LTD</b> 520, 5th Floor, Gold Mohur CHS Ltd, 174, Princess street, Marine Lines, Mumbai Maharashtra 400002 India GSTIN: 27AADCF9549F1ZC		<h1>TAX INVOICE</h1>					
# : INV-000119 Invoice Date : 30/03/2021 Terms : Due on Receipt Due Date : 30/03/2021		Place Of Supply : Maharashtra (27)							
<b>Bill To</b> <b>The Principle SSBTs Collages</b> Ssbt college of engineering and technology Jalgaon 425001 Maharashtra India GSTIN 27AAATS0310D1Z6		<b>Ship To</b> Ssbt college of engineering and technology Jalgaon 425001 Maharashtra India GSTIN 27AAATS0310D1Z6							
#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
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 (Logiteci)	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 (Balt)	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 <b>Indian Rupee Twenty Lakh Ninety-One Thousand Seven Hundred Eighty-Six Only</b>					Sub Total : 17,72,700.00 CGST9 (9%) : 1,59,543.00 SGST9 (9%) : 1,59,543.00 <b>Total : ₹20,91,786.00</b> <b>Balance Due : ₹20,91,786.00</b>				
MAKE ALL PAYMENT TO FLORID TECHNOLOGIES PVT LTD IDFC FIRST BANK IFSC CODE: IDFB0040139 ACCOUNT :-10053526481 Thanks for your business.					<i>M. sharma</i> 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					<div style="border: 2px solid black; padding: 5px;"> <b>STORE ENTRY</b>          A.P.R.No.. 07 Page No. 93          Date: 31/03/2021            S. Paper  <b>SSBT'S COET Bambhori, Jalgaon</b> </div>				

POWERED BY 



TAX INVOICE CUM DELIVERY CHALLAN ✓

05  
Win-10

<b>Mek Peripherals India Private Limited</b> 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. <b>MP/20-25174</b>	Dated <b>19-Mar-2021</b>
	Delivery Note	Mode/Terms of Payment <b>1 DAYS</b>
Buyer <b>SHRAMA SADHANA BOMBAY TRUST COLLEGE OF ENGINEERING</b> <b>BAMBHORI POST BOX NO 94</b> <b>JALGAON-425001</b> GSTIN/UIN : 27AAATS0310D2Z5 State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s) <b>T.S</b>
	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							<b>₹ 4,25,000.00</b>

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

Amount Chargeable (in words) **INR Four Lakh Twenty Five Thousand Only** E. & O.E

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
<b>Total</b>	<b>3,60,169.50</b>		<b>32,415.26</b>		<b>32,415.26</b>	<b>64,830.52</b>

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

Credit Note Gst ✓

Discount 3 50000

<b>Mek Peripherals India Private Limited</b> 108, DIAMOND PLAZA, 1ST FLOOR, 391, DR. D.B. MARG., LAMINGTON ROAD, Mumbai GSTIN/UIN: 27AAF5236L1Z6 State Name : Maharashtra, Code : 27 CIN: U72900MH2008PTC181795 Contact : 02243336111, 9820688769 E-Mail : mek_sandeep@yahoo.com		Credit Note No. <b>206</b>	Dated <b>23-Mar-2021</b>
Party : <b>SHRAMA SADHANA BOMBAY TRUST COLLEGE OF ENGINEERING</b> <b>BAMBHORI POST BOX NO 94</b> <b>JALGAON-425001</b> GSTIN/UIN : 27AAATS0310D2Z5 State Name : Maharashtra, Code : 27		Buyer's Ref. <b>mp/20-25174 dt. 19-Mar-2021</b>	Mode/Terms Of Payment <b>1 Days</b>
		Buyer's Order No.	Other Reference(s)
		Despatch Document No.	Dated
		Despatched through	Destination
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Windows 10 Home	8523	18 %					42,372.88
	CGST							3,813.56
	SGST							3,813.56
<b>Total</b>								<b>₹ 50,000.00</b>

STORE ENTRY  
 A.P.R.No. 06 Page No. 92  
 Date: 31/03/21  
 Start by per  
 SSBT'S COET Bambhori, Jalgaon

Amount Chargeable (in words) **INR Fifty Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8523	42,372.88	9%	3,813.56	9%	3,813.56	7,627.12
<b>Total</b>			<b>42,372.88</b>		<b>3,813.56</b>	<b>7,627.12</b>

Tax Amount (in words) : **INR Seven Thousand Six Hundred Twenty Seven and Twelve paise Only**

Company's PAN : **AAF5236L**

for Mek Peripherals India Private Limited

Authorised Signatory

This is a Computer Generated Document

o/c



**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**  
ISO 9001: 2008 certified

Website- [www.sscoetjalgaon.ac.in](http://www.sscoetjalgaon.ac.in)  
Email: [sscoetjal@gmail.com](mailto:sscoetjal@gmail.com)  
Principal: Dr. K.S.Wani  
M. Tech, DBM, Ph.D.

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

**BY HAND**

Ref. No. COET/ 290 / 02 / 16

Date:-16/02/2016

**PURCHASE ORDER**

To  
Computer Beam  
225, Golani Market, Jalgaon, Pin 425001

Subject :- Purchase Order

Ref. :- Your Quotation No.CB/2015-16/182, Date 03/02/2016

Sir,

As per your quotation and final negotiation with your representative on 11/02/2016

We are pleased to place the purchase order for following items as per the terms & condition.

Sr. No	Configuration Details	Quantity	Price	Total
1	Dell Vostro Desktop PC Intel Core i3 Processor, 4 <sup>th</sup> Generation, 64Bit 4GB RAM, 500GB HDD, DVD RW, 18.5 TFT Keyboard, Mouse, Legal Microsoft 8.1 OS	50No.	31,700/-Rs	15,85,000/-Rs
Net Total with All Inclusive				15,85,000/-Rs

**Terms & Conditions**

1. Payment, After delivery of material and complete installation
2. Delivery of material, Immediate
3. 3 Year onsite service support & warranty

Thanking you.



Yours faithfully,

*K.S.Wani*  
16/2/16  
(Dr. K.S.Wani)  
PRINCIPAL

*M. Chaudhary* *S. B. Jain* *S. Patel*  
16/2/16

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  
\* NBA Accredited







**COMPUTER BEAM**  
 Shop#225, V. V. Market, First Floor  
 Jalgaon  
 E-Mail :computerbeam@gmail.com

**Tax Invoice(Page 2)**

Original - Buyer's Copy

Buyer  
**Principal,**  
 SSBT's College of Engg. & Technology,  
 Bhambhor, Jalgaon-425001 (MS)

Invoice No.	Dated
<b>CR-6605</b>	<b>8-Mar-2016</b>
Delivery Note	Mode/Terms of Payment
<b>2111</b>	<b>cheque</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
<b>COET/290/02/16</b>	<b>16-Feb-2016</b>
Despatch Document No.	Dated
	<b>8-Mar-2016</b>
Despatched through	Destination
<b>Vasudeo Naik</b>	<b>Store-COET Mr.V.M.More</b>
Terms of Delivery	

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
2	<b>Dell 18.5" Led Color Monitor ( E1916HV )</b> Warranty: 3 Year On-Site By Dell SR.NO: CN0MMK39728725C8CNOB, CNAB, CMMB, CMUB, CMFB, CN7B, CNTB, CNRB, CN6B, CNEB, CMYB, CP0B, CMNB, CNJB, CNMB, CP1B, CN9B, CMWB, CNHB, CM5B, CNPB, CNKB, CMPB, CN4B, CJWB, CN5B, CN8B, CM4B, CMJB, CN1B, CM2B, CNYB, CMTB, CNWB, CNVB, CMHB, CN3B, CMGB, CN2B, CNNB, CMKB, CMLB, CMGB, CMVB, CNUB, CPEB, CMRB, CNDB, CNCB, CNLB		50 Nos.	0.03	Nos.		1.50

15,09,523.80

Vat Tax 5% (SALE)  
 Round Off (Sales)

5 %

75,476.19  
 0.01

STORE ENTRY 34  
 A.P.R.No. 41 Page No. 11111111  
 Date: 21/03/2016  
 State Keeper  
 SSBT'S COET Bhambhor, Jalgaon

Total **100 Nos.** **Rs. 15,85,000.00**

Amount Chargeable (in words)

**Indian Rupees Fifteen Lakh Eighty Five Thousand Only**

VAT Amount (in words)

**Indian Rupees Seventy Five Thousand Four Hundred  
 Seventy Six and Nineteen paise Only (Rs. 75,476.19)**

VAT % Assessable Value VAT Amount  
 5 % 15,09,523.80 75,476.19

Company's VAT TIN : 27670179951V  
 Company's CST No. : 27670179951C  
 Company's Service Tax No. : AAJPC8283EST001  
 Company's PAN : AAJPC8283E

Declaration  
 "I/We hereby certify that my/our registration certificate under the Maharashtra Values 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 affected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid"  
 Customer's Seal and Signature

LBT Declaration

Date & Time : 8-Mar-2016 at 18:52

Company's Bank Details

Bank Name : Bank of Maharashtra (A/C.NO-20046202278)  
 A/c No. : 20046202278  
 Branch & IFS Code : Road Branch & MAHB0000527

for COMPUTER BEAM

Authorised Signatory

SUBJECT TO JALGAON JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE CUM DELIVERY CHALLAN

(Triplicate)

**Minitek Systems (India) Pvt. Ltd.**  
 Kranti Stone Metal, Near Vilholi,  
 Agra Highway, At Post  
 Nashik - 422010, Maharashtra  
 Reg. Office - 02, 1st Floor, Pingale Complex,  
 Shankar Lane, R. K., Nashik - 422001  
 Company CIN No. U72100MH2000PTC124815  
 Email: logistic@miniteksystems.com

**SST College of Engineering & Technology Bambhori**  
 Bambhori Post Box No.94,  
 Jalgaon - 425001  
 Ph No. 0257 2258393

Invoice No	Dated
14-15/SAROLE/VPJ/2327	25-Mar-2015
Delivery Note	Mode/Terms of Payment
14-15/SAROLE/VPJ/2327	30 Days
Supplier's Ref	Other Reference(s)
30 Days	Vishal Joshi
Buyer's Order No	Dated
COET/HE/343/02/15	21-Feb-2015
Despatch Document No	Dated
14-15/SAROLE/VPJ/2327	25-Mar-2015
Despatched through	Destination
By Hand	Vilholi
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
1 IP Commercial 280G1MT Desktop - J7V61AV Intel Core i3-4160, 3.6G 3M HD, 4400, CPU, 500GB, 7200 RPM SATA, 6G 3.5, HDD, 4GB DDR3, 1600 DIMM RAM, Included DVD, SPEAKERS, ENERGY STAR Quality, 3Yr Material/Workmanship MT Warranty, Microsoft Windows 8.1	80 No	33,571.43	No		26,85,714.40
2 IP 18.5 G9W86AA TFT	80 No	0.01	No		0.80
					26,85,715.20
				5 %	1,34,285.76
					0.04
Output Vat 5% Round Off					
Total	160 No				₹ 28,20,001.00

Amount Chargeable (in words)  
 In Rupees Twenty Eight Lakh Twenty Thousand One

Company's VAT TIN : 27530213396V  
 Company's CST No : 27530213396C  
 Company's Service Tax No : AACCM3355RST001  
 Company's PAN : AACCM3355R

*Handwritten notes:*  
 APP/ACC/  
 1 APR/MCA/2015/47/165  
 Central 31/03/15

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

Company's LBT No. \_\_\_\_\_  
 for Minitek Systems (India) Pvt. Ltd.  
 Authorized Signatory



**Tax Invoice**

Original - Buyer's Copy



**COMPUTER BEAM**  
 Shop No. 225, First Floor,  
 V. V. Market, (Golani Market)  
 Jalgaon-425001  
 Ph-0257-2224445/2221445  
 E-Mail computerbeam@gmail.com

Buyer  
**College of Engineering & Technology, (Bambhori)**  
 N. J. No-6, Bambhori,  
 Jalgaon

Contact : 0257-2258391 Mr. Girase  
 E-Mail : sscoetjal@gmail.com

Invoice No. <b>Cr-4981</b>	Dated <b>16-Dec-2014</b>
Delivery Note <b>2199</b>	Mode/Terms of Payment <b>7 Days</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>COET/PO/1910/12/14</b>	Dated <b>5-Dec-2014</b>
Despatch Document No.	Dated <b>16-Dec-2014</b>
Despatched through <b>VASUDEO NAIK</b>	Destination
Terms of Delivery	

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	<b>Ibm X3100 M4 (25821KA) Server Desktop</b> E3-1220V-3.1Ghz/RMB Cache/500GB/Raid 0,1/ ODD / KEYBORD + MOUSE S/N: 06CRXDK		1 Nos.	76,190.48	Nos.		76,190.48
2	<b>Ic - Ram</b> 8 GB RAM PART NO: 90Y3165 S/N: 1TA4CG0 / 1TA4CFY		2 Nos.				
3	<b>Hard Disk - 1 TB (1000Gb)</b> 7.2K SATA 3.5" SIMPLER-SWAP HDD P/N: 43W7622		1 Nos.				
4	<b>Lenovo 18.5 W Led Monitor</b> S/N: 6ML1641E2501028		1 Nos.				
							76,190.48
						Vat Tax 5% (SALE)	3,809.52
			<b>Total</b>	<b>5 Nos.</b>			<b>Rs. 80,000.00</b>

**STORE ENTREY**  
 A.P.R.No. 30 Page No. 10  
 Date: 19/12/2014  
 Store Keeper  
 SSBT'S COET Bambhori, Jalgaon

Amount Chargeable (in words) **Indian Rupees Eighty Thousand Only** E. & O.D  
 VAT Amount (in words) **Indian Rupees Three Thousand Eight Hundred Nine and Fifty Two paise Only (Rs. 3,809.52)** VAT % 5% Assessable Value 76,190.48 VAT Amount 3,809.52

Company's VAT TIN : 27670179951V W.E.F.01-04-2006  
 Company's CST No. : 27670179951C W.E.F.01-04-2006  
 Company's LBT No. : JMC/LBT/01/E/002B  
 Company's Service Tax No. : AAJPC8283EST001  
 Company's PAN : AAJPC8283E

**LBT Declaration**

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 affected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid." LBT: JMC/LBT/01/E/002B

Date & Time : 16-Dec-2014 at 14:00

Company's Bank Details  
 Bank Name : Bank of Maharashtra (A/C.No.20046202278)  
 A/c No. : 20046202278  
 Branch & IFS Code : Road Branch & MAHB0000527

Customer's Seal and Signature

for COMPUTER BEAM

*[Signature]*  
 - Authorised Signator

**COET Security**  
 No. 74

SUBJECT TO JALGAON JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE CUM DELIVERY CHALLAN (Page 2)

Original - Buyer's Copy

Minitex Systems (India) Pvt. Ltd.  
 Pranti Stone Metal, Near Vilholi,  
 Mumbai-Agra Highway, At Post  
 Sarole, Nashik, Maharashtra  
 Maharashtra  
 E-Mail :logistic@miniteksystems.com

Invoice No.  
**13-14/SAROLE/1769**  
 Delivery Note  
**13-14/SAROLE/1769**  
 Supplier's Ref.  
**VJ/25% advance**  
 Buyer's Order No.  
**COET/COMPI/77/1/13**  
 Despatch Document No.  
**13-14/SAROLE/1769**  
 Despatched through  
**BY TRANPORT**  
 Terms of Delivery

Dated  
**18-Jan-2014**  
 Mode/Terms of Payment  
**25% advance after against delivery**  
 Other Reference(s)  
**Vishal Joshi**  
 Dated  
**9-Jan-2014**  
 Dated  
**18-Jan-2014**  
 Destination  
**JALGAON**

Buyer  
**SSBT College of Engineering & Technology Bambhori**  
 Bambhori Post Box No.94,  
 Jalgaon - 425001.  
 Ph.No.0257 2258393

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
							13,53,333.29
	Output Vat 5%				5 %		67,666.66
							14,20,999.95
	Round Off						0.05

**STORE ENTRY**  
 A.P.R.No. 86 Page.No.....  
 Date: 23/01/2014  
  
**Store Keeper**  
**SSBT'S COET Bambhori, Jalgaon**

Total 100 No ₹ 14,21,000.00


Amount Chargeable (in words) Indian Rupees Fourteen Lakh Twenty One Thousand Only  
 VAT % 5 % Assessable Value 13,53,333.29 VAT Amount 67,666.66  
 E. & O.E

VAT Amount (in words) Indian Rupees Sixty Seven Thousand Six Hundred Sixty Six and Sixty Six paise Only (₹ 67,666.66)

Company's VAT TIN : 27530213396V  
 Company's CST No. : 27530213396C  
 Company's Service Tax No. : AACCM3355RST001  
 Company's PAN : AACCM3355R

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 filing of return and the due tax, if any payable on the sale has been paid or shall be paid."

Customer's Seal and Signature

for Minitex Systems (India) Pvt. Ltd.  
  
 Authorised Signatory

**COET Security**

SUBJECT TO NASHIK JURISDICTION  
 This is a Computer Generated Invoice



TAX INVOICE CUM DELIVERY CHALLAN

Original - Buyer's Copy

**Minitek Systems (India) Pvt. Ltd.**  
 Kranti Stone Metal, Near Vilholi,  
 Mumbai-Agra Highway, At Post  
 Sarole, Nashik, Maharashtra  
 Maharashtra  
 E-Mail :logistic@miniteksystems.com

Buyer

**SSBT College of Engineering & Technology Bambhori**  
 Bambhori Post Box No.94,  
 Jalgaon - 425001,  
 Ph.No.0257 2258393

Invoice No.  
**13-14/SAROLE/1769**  
 Delivery Note  
**13-14/SAROLE/1769**  
 Supplier's Ref.  
**VJ/25% advance**  
 Buyer's Order No.  
**COET/COMP/77/1/13**  
 Despatch Document No.  
**13-14/SAROLE/1769**  
 Despatched through  
**BY TRANSPORT**  
 Terms of Delivery

Dated  
**18-Jan-2014**  
 Mode/Terms of Payment  
 25% advance after against delivery  
 Other Reference(s)  
**Vishal Joshi**  
 Dated  
**9-Jan-2014**  
 Dated  
**18-Jan-2014**  
 Destination  
**JALGAON**

Sl No.	Description of Goods	VAT %	Quantity	Rate per	Disc. %	Amount
1	<b>Acer Desktop</b> Acer Veritron M200 Desktop Intel H61 Chipset, Intel Core I3 2100 Processor, 2 Gb Ddr3 Ram , 500gb Sata Hdd 7200 Rpm, Gigabit Ethernet, Keyboard, with Dvd-Rw, Optical Mouse, Dos 3yrs Warranty with D18.5 Wide Monitor, with Windows 7 Starter	5	44 No	28,300.02	No 4.762 %	11,85,904.41
2	<b>Acer Desktop</b> Acer Veritron M200 Desktop Intel H61 Chipset, Intel Core I3 2100 Processor, 2 Gb Ddr3 Ram , 500gb Sata Hdd 7200 Rpm, Gigabit Ethernet, Keyboard with Dvd-Rw, Optical Mouse, Dos 3yrs Warranty with D18.5 Wide Monitor, with Windows 7 Starter.	5	6 No	29,300.00	No 4.762 %	1,67,428.40
3	<b>Acer 18.5" Led Monitor (V193HQL)</b> Sr.No.	5	50 No	0.01	No 4.762 %	0.48

continued

SUBJECT TO NASHIK JURISDICTION  
 This is a Computer Generated Invoice

300 - Thinkcenter

**TAX INVOICE CUM DELIVERY CHALLAN**

Original - Buyer's Copy

Minitek Systems (I) Pvt Ltd  
C/o Kranti Stone Metal Near  
Sarole, Villholi, Nashik  
E-Mail: logistic@miniteksystems.com

Buyer  
SSBT College of Engineering & Technology Bambhori  
Bambhori Post Box No 94  
Jalgaon - 425001  
Ph No. 0257 2258393

Invoice No. 12-13/SAROLE/1216  
Delivery Note 12-13/SAROLE/1216  
Supplier's Ref VISHAL JOSHI / CHEQUE  
Buyer's Order No. CUET/COMP/1227/07/12  
Despatch Document No 12-13/SAROLE/1216  
Despatched through BY JITENDRA TRANSPORT JALGAON  
Terms of Delivery  
Dated 23-Aug-2012  
Mode/Terms of Payment CHEQUE  
Other Reference(s) VISHAL JOSHI  
Dated 13-Jul-2012  
Dated 23-Aug-2012  
Destination

Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
Lenovo Thinkcenter 3597AG2 Desktop <small>1G/300gb/500gb/hd/w/3-3.3W/18.5" TFT Monitor</small> SR.NO		5	300 No	12,500.00	No	37,50,000.00
Output Vat 5%	5 %					1,87,500.00

STORE ENTRY  
A.P.R.No... 372... Page.No... 117  
Date: 03/10/2012  
Store Keeper  
SSBT'S COET Bambhori, Jalgaon

Total 300 No ₹ 39,37,500.00  
E. & O.E

Amount Chargeable (in words)  
Indian Rupees Thirty Nine Lakh Thirty Seven Thousand  
Five Hundred Only  
VAT Amount (in words)  
Indian Rupees One Lakh Eighty Seven Thousand Five  
Hundred Only (₹ 1,87,500.00)

VAT %	Assessable Value	VAT Amount
5 %	37,50,000.00	1,87,500.00

Company's VAT TIN : 27530213396V  
Company's CST No : 27530213396C  
Company's Service Tax No : AACCM3355RST001  
Company's PAN : AACCM3355R

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

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 filing  
of return and the due tax, if any payable on the sale has

Date & Time

23-Aug-2012 at 15:05:11  
for Minitek Systems (I) Pvt Ltd  
Authorized Signatory

SUBJECT TO JALGAON JURISDICTION  
(Duplicate)

Invoice No. CR-1728  
Ref. No.

Dated 1-Sep-2010

**COMPUTER BEAM**  
Shop No.225, First Floor,  
V.V.Market (Golani Market)  
Jalgaon  
Maharashtra  
425001  
E-mail : cbjalgaon@dataone.in

**Tax Invoice**  
Authorised Dealer of Hcl & Hp

Party : **The Principal C.O.E.T. Bhambhori**  
Jalgaon  
Maharashtra

Order No.	Payment Terms	Despatch Document	Delivery Note
COET/COMP/1277/07/10 14-Jul-2010	7 Days	dt. 4-Aug-2010, 17-Aug-2010	788, 880
Description of Goods	VAT %	Quantity	Rate per Disc. % Amount
<b>HCL Ezeabee Computers</b> Intel Core 2 Duo E7500 @2.93 Ghz Intel G-41 Chipset Motherboard. 3 Mb Cache L2 Cache, 3 Gb Ddr3 Ram 320 Gb Sata Hdd, Dvd Writer, In Built Gigabyte Ethernet, Internet Keyboard, Op Scroll Mouse with Pad, Minitower ATX Cabinet, Hcl Make 18.5" Tft Colour Monitor with In Built Speaker	5	105 Nos.	15,142.86 Nos. <b>15,90,000.30</b>
Less:	<b>Vat Tax 5% (SALE) Round Off (Sales)</b>		5 % <b>79,500.02 (-).32</b>
Total		<b>105 Nos.</b>	<b>16,69,500.00</b>

Amount Chargeable (in words)

**Rs. Sixteen Lakh Sixty Nine Thousand Five Hundred Only**

VAT Amount (in words)

**Rs. Seventy Nine Thousand Five Hundred and Two paise Only (Rs. 79,500.02)**

VAT % Assessable Value VAT Amount  
5 % 15,90,000.30 79,500.02

Remarks:

Warranty-One Year

Company's VAT TIN : **27670179951V**

Company's CST No. : **27670179951C**

Company's Service Tax No. : **AAJPC8283EST001**

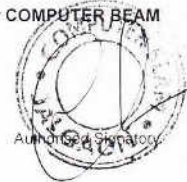
Company's PAN : **AAJPC8283E**

Declaration

"I/We hereby certify that my/our registration certificate under the Maharashtra Values 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 affected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has

This is a Computer Generated Invoice

for COMPUTER BEAM





SUBJECT TO JALGAON JURISDICTION  
Original - Buyer's Copy

Dated 1-Sep-2010

Invoice No: CR-1729  
Ref. No.

**COMPUTER BEAM**  
Shop No.225, First Floor,  
V.V. Market (Golani Market)  
Jalgaon  
Maharashtra  
425001  
E-mail: cbjalgaon@dataone.in

**Tax Invoice**  
Authorised Dealer of Hcl & Hp

Party: **The Principal C.O.E.T. Shambhori**  
Jalgaon  
Maharashtra

Payment Terms  
7 Days

Despatch Document  
dt: 4-Aug-2010

Delivery Note  
787

Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
<b>Upgradation of Computers</b> <i>no: Ezebas intel Core 2 Duo @2.83Ghz Proc intel G-41 Chipset Motherboard 3 Gb Ddr-3 Ram, 320 Gb-Sata Hdd, Dvd Writer, with Colour Monitor 19.5" Wide Th Hd Make with in Built Speaker</i>		5	230 Nos.	12,015.71	Nos.	27,63,613.30
<b>Vat Tax 5% (SALE)</b> <b>Round Off (Sales)</b>				5 %		1,38,180.67 1.03
<b>Total</b>			<b>230 Nos.</b>			<b>29,01,795.00</b> E & O E

Amount Chargeable (in words)

**Rs. Twenty Nine Lakh One Thousand Seven Hundred Ninety Five Only**

VAT Amount (in words)

**Rs. One Lakh Thirty Eight Thousand One Hundred Eighty and Sixty Seven paise Only (Rs. 1,38,180.67)**

VAT % Assessable Value VAT Amount  
5 % 27,68,613.30 1,38,180.67

Remarks:

Warranty-one year

Company's VAT TIN: 27670179951V

Company's CST No.: 27670179951C

Company's Service Tax No.: AAJPC8283ESTD01

Company's PAN: AAJPC8283E

Declaration

we/ve hereby certify that my/our registration certificate under the Maharashtra Values-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 affected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has

for COMPUTER BEAM



This is a Computer Generated Invoice

Seen  
[Handwritten signatures and initials]



INVOICE CUM DELIVERY CHALLAN

(3)

4430003201 CST No. 3439200320123.02.95 DUPLICATE FOR TRANSPORTER

**HCL INFOSYSTEMS LIMITED**

All non-HCL systems of product like Software / model 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.



E.O. No. 6000005683 DATE OF REMOVAL 25.08.2010 & 16:29:20 DC NO. & DATE 3000007512 ORDER REF 2210000272 PD NO. & DATE 1400/DI/D Ref. No. COST/COMP/1 MER CODE CNRPLMUB PAYMENT TERMS 100% ADVANCE DD TERMS A019 WALDOCC NO 0000022834	DATE OF REMOVAL 25.08.2010 & 16:29:20 TIME 16:29:20 1400/DI/D	STC No. AAACH2420CST010 PAN No. AAACH2420C B.R. B403 Waybill No. / GR No. H2051994 Transporter Name RIGUR PART-EXTRAS Mode of Transport Road Road Permit Office B403	TARIFF DESCRIPTION COMPUTERS & UNITS THEREOF PARTS OF COMPUTERS ACCESSORIES OF COMPUTER COMPUTER SOFTWARE RANGE: 10 WEST BENGAL, FORTY-13 DIVISION I, PUDUCHERRY COLL   PUDUCHERRY E.C.C. No. AAACH2420C005	TARIFF HEAD 8471.00 8473.00 8473.00 8523.80
--	---	---	--	---

CONSIGNEE NAME & ADDRESS THE PRINCIPALSHRAM SADHANA BOMBAY TRUSTS COLLEGE OF ENGINEERING AND TECHNOLOGY Contact Person Tel. No.	THE PRINCIPALSHRAM SADHANA BOMBAY TRUSTS COLLEGE OF ENGINEERING AND TECHNOLOGY
---	---

DESCRIPTION & SPECIFICATION	QUANTITY	UNIT	WEIGHT (Kg.)	INVOICE VALUE (Rs.)
INDIA				
NOT APPLICABLE / NOT APPLICABLE				
ACI00035 R2R2BES LA330 PRO	25.000	25	300.00	444,824.99
8101AC111668 8101AC111689 8101AC111691				
8101AC111644 8101AC111649 8101AC111651				
8101AC111593 8101AC111606 8101AC111638				
8101AC111580 8101AC111582 8101AC111536				
8101AC104247 8101AC111566 8101AC111577				
8101AC104241 8101AC104242 8101AC104245				
8101AC104232 8101AC104234 8101AC104240				
8101AC104226 8101AC104227 8101AC104228				
8101AC104224	25.000	25	120.00	150,000.01
B0000143 47CM (18.5) HCL WIDE LCD W/SPKR TOC B/LK				
TOTAL			50	420.00

31 months standard warranty on hardware products.	594,825.00
---	------------

Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess 2% 1%	Installation Charges	Service Tax	Education Cess 2% 1%	Grand Total (Rs.)
594,825.00	59,482.50	10,786.64 5,393.32	0.00	0.00	0.00	594,825.00

Invoice Value: Fifty Five Thousand Five Hundred Forty Five Rupees Seventy Seven Paise  
 Invoice Terms: Five Lakh Ninety Four Thousand Eight Hundred Twenty Five Rupees Only  
 QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favour of HCL INFOSYSTEMS LTD.  
 CHARGES @ 4% GST (LIST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 120/94 INVT. DATED 23/11/2000 BY FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.)  
 STORE ENTHEY  
 23/11/2008  
 For HCL INFOSYSTEMS LTD.  
 Authorised Signatory

Office : 406, Sidharth, 96, Nehru Place, New Delhi - 110 019  
 Customer Care No. :  
 Invoice Serial No. 0027593  
 Received the above goods in good condition  
 Customer Signature  
 Name  
 Seal of the organisation  
 date

CR-1071  
No.

SUBJECT TO WALDIAON JURISDICTION  
Original - Buyer's Copy

15/07/2009

**COMPUTER BEAM**  
225, FIRST FLOOR, V.V. MARKET (GOLANI COMPLEX)  
JALGAON PIN-426001  
PH-0267-224446 / 2221445  
E-Mail - Computerbeam@gmail.com  
C-Beam - computerbeam@gmail.com

**Tax Invoice**

Party: The Principal,  
College of Engineering & Technology  
Bambhori, Jalgaon

Description of Goods	Through	Quantity	Invoice Rate	Discount	Net Amount	Tax Amount	Total Amount
<b>AM 2802 Computer Systems</b> WIN7 DUAL CORE I3 CPU 8GB RAM 12.8" LCD MONITOR, 10GB HDD CD/DVD RW, MOUSE, KEYBOARD 3 YEAR WARRANTY, 18 MONTHS FREE DVD WRITER, INTERNET KEYBOARD 256MB RAM, 6.5" MONITOR SERIAL 3090, AIRCARE PARTS / RES/ DOS S NO: 6094AM467388 00 . 91 6094AM468032 TC 108		80 Nos.	21,250.00	Yes	17,00,000.00		
<b>Monitor 18.5" Tft / Lcd</b> 18.5" MAKE FLAT PANEL WIDE TFT S NO: 1008 Laser Printer (Up to 17 PPM/200 dpi/ year repl.) Up to 17 PPM/200 dpi/ Year Repl S NO-VNC6829925, VNLB/D3424 VNC6P03450, VNC6P03426 VNF4P01185, VNI 4100517		80 Nos.					
<b>1008 Laser Printer (Up to 17 PPM/200 dpi/ year repl.)</b> Up to 17 PPM/200 dpi/ Year Repl S NO-VNC6829925, VNLB/D3424 VNC6P03450, VNC6P03426 VNF4P01185, VNI 4100517		5 Nos.	6,103.07	Yes	41,538.42		
<b>11 Nos. Lx 300- II Printer</b> S NO: 222945 232927, 231488 232941, 232939, 232940, 232943, 232946		11 Nos.	6,153.85	Yes	67,692.35		
<b>RECEIVED</b>					18,09,230.77		
<b>Vat Tax 4% (SALE)</b>				4 %		72,369.23	
		<b>Total: 177 Nos.</b>					<b>18,81,600.00</b>

Chargable in words:  
**Eighteen Lakh Eighty One Thousand Six Hundred Only**  
 (Rupees in words)  
**Twenty Two Thousand Three Hundred Sixty Nine and Twenty Three paise Only** (Rs. 72,369.23)  
 VAT % Net Value VAT Amount  
 4 % 18,09,230.77 72,369.23

**WARRANTY-ONE YEAR**  
 S.No. VAT TIN 27670179951V  
 Service Tax No. AAJPCB263EST001  
 S.No. GST No. 27670179951C

**STORE ENTRY**  
 A.P.R.No. 111 Page No. 39  
 Date: 15/07/2009  
*Ravi H B*  
 Store Keeper  
 SSBT'S COET Bambhori, Jalgaon



Buyer certifies that recipient registration certificate  
 Maharashtra Value Added Tax act 2002 is in  
 force and on which the sale of the goods  
 is made by minus and that the  
 amount covered by this tax invoice has  
 been paid by minus and it shall be accounted for in  
 their return to tax authorities as per law.

This is a Computer Generated Invoice

32 computers IT Deptt.





# SHREE ENTERPRISES

Opp. S.T. Qtr., Model Mill Road, Ganeshpeth, NAGPUR - 440018. (INDIA)

## BILL / TAX INVOICE

<b>Customer</b>		<b>Invoice No.</b>	
<b>Name</b>	PRINCIPAL, SHRAM SADHANA BOMBAY TRUST'S COLLEGE OF ENGINEERING & TECHNOLOGY BAMBHORI, JALGAON	SE/0/27/SI07/08/100	05.09.2007
		<b>Order No.</b>	COET/PO/725/07
		<b>Order Date</b>	03.08.2007

Check No.  
65

Sr.No.	Description	Qty	Unit Price	Amount in Rs.
01	DESKTOP COMPUTER LENOVO INTEL PIV 3.2 GHZ, 512 MB RAM, 80 GB SATA HDD, COMBO DRIVE, 10/100 ETHERNET, MULTIMEDIA KEYBOARD, OPTICAL SCROLL MOUSE, 17" CRT MONITOR SPEAKERS	50	19,500.00	975,000.00
02.	DESKTOP COMPUTER LENOVO INTEL PIV 3.2 GHZ, 512 MB RAM, 80 GB SATA HDD, COMBO DRIVE, 10/100 ETHERNET, MULTIMEDIA KEYBOARD, OPTICAL SCROLL MOUSE, 15" TFT MONITOR SPEAKERS	10	24,000.00	240,000.00
03.	WIFI CARD	30	1,500.00	45,000.00
<b>Total in Rs.</b>				<b>1,260,000.00</b>

APR 16 4/31 | Date - 14/05/2007

(Rs. Twelve Lac Sixty Thousand Only)

- \* Goods forwarded on your risk and account.
- \* Goods once sold will not be taken back or exchanged.
- \* If full payment is not received by us as per our offer warranty stands null & void.
- \* Interest @ 21% will be charged on over due Payments till date of receipt of Payment by us.
- \* E. & O.E.
- \* If no written complaint is received by us within 15 days of delivery it is presumed that material applied is acceptable as per the order and is in good working condition.
- \* Subject to Nagpur Jurisdiction only.

VAT TIN : 27540151068V, CST TIN : 27540151088C w.e.f. 01.04.2006  
 I hereby certify that my registration certificate under the MS VAT Act - 2002  
 is in force on the date on which the sales of the goods specified in this Tax Invoice  
 is made by me & that the transaction of sale covered by this Tax Invoice has been  
 effected by me & it shall be accounted for in the turnover of sales while filing of return  
 & the due tax, if any, payable on the sale has been paid or shall be paid.

For Shree Enterprises

Authorised Signatory

### 3. Stock Register Entries

SHEAN SADBHANA COLLEGE OF ENGINEERING & TECHNOLOGY JALGAON REGISTER (Central Store)									
EQUIPMENT STOCK									
NAME OF EQUIPMENT									
Receipts									
Sl. No.	Date of purchase	Name of supplier and Address	Bill No. & date	Specification of equipment	Qty. Received	Date	Value including other charges for this item		
1	2	3	4	5	6	7	8		
96	25/04/2019	Computer Books Jalgaon	1123 (7/11/19)	30000 ACER 210 707 Month 10th Gen Intel Core i3 11th Gen Processor 16GB DDR4 RAM 512 GB SSD, 2GB Optical Drive USB Keyboard / Mouse with 10.1 inch LED LCD Panel. 4Y	500	4/2019	25000		
97	25/04/2019	Attical Systems Bambhori Jalgaon	1123 (7/11/19)	30000 FIS-200F Server 10th Gen Intel Core i3 11th Gen Processor 16GB DDR4 RAM 512 GB SSD, 2GB Optical Drive USB Keyboard / Mouse with 10.1 inch LED LCD Panel. 4Y	500	4/2019	25000		

Issue									
Signature of (1) Storekeeper with Date	Signature of Registrar / O.B.	Bill payment Ch. No. with Date	Amount	Date of Issue	Name of Dept.	Qty. Issue	Net Qty. in Store	Signature of receiver with date	Remarks
10	11	12	13	14	15	16	17	18	19
				25/04/2019	Computer Books	500	1		APR 26 2019
				25/04/2019	Server Room	500	1		APR 26 2019



SRAM SADIHANA COLLEGE OF ENGINEERING & TECHNOLOGY JALGAON										EQUIPMENT STOCK REGISTER (Central Store)									
NAME OF EQUIPMENT										Issue									
Receipt side										Issue									
Sr. No.	Date of purchase	purchase order No. with date	Name of supplier and Address	Bill No. & date Amount	Specification of equipment	Qty.	Rate	Total Value including other charges for this item	Signature of C/O Store keeper with Date	Signature of Register O.S.	Bill payment O.S. No. with Date	Amount	Date of Issue	Name of Dept.	Qty. Issued	Qty. in Store	Signature of receiver with date	Remarks	
94	12/11/14	Computer-11	Mtek Peripherals India Pvt. Ltd. 118, Diamond Plaza 111/112, 331/9, D.D. Marg, Laxmi Nagar Road, Mumbai	15/10/14	20" monitor & 20" printer	20	8500	495000	12/11/14				12/11/14	M.D. Computer-11	20	NIL	12/11/14	APR 11, 2015	
95	12/11/14	Computer-11	Frontal Technologies Pvt. Ltd. 302, 3rd Floor, Gold Mohar City Ltd, 174 Business Street, Marine Lines, Mumbai-400020	002/14	Assembled Computer Component 1) Dell Core i3 with 4GB RAM (includes) with dual channel motherboard (DDR3) and 500GB HDD 2) Antivirus 3) 16GB DDR3 RAM 4) Optical 24X DVD Drive 5) USB keyboard & Mouse Logitech 6) 24" LED QLED Monitor with VGA 7) 19" LED LCD Monitor with VGA 8) 19" LED LCD Monitor with VGA 9) AFX Cabinet with 400Watt UPS 10) 500GB HDD 11) 24" LED LCD Monitor	1	85000	85000	12/11/14					12/11/14	M.D. Computer-11	1	NIL	12/11/14	APR 11, 2015
								20150											
								242510											
								9000											
								88330											
								78350											
								219200											
								43417											
								177270											
								203776											

SHRAN BADRANA  
COLLEGE OF ENGINEERING  
EQUIPMENT STOCK

BOMBAY TRUSTS  
& TECHNOLOGY JALGAON  
REGISTER (Central Store)

27

Receipt side									Issue									
No. No.	Date of Entry	Purchase order No. with date	Name of supplier and Address	Bill No. & date	Specification of equipment	Qty. Received	Rate	Total Value including other charges for the item	Signature of I/O (Date stamp with Date)	Signature of Registrar / O.S.	Bill payment Date	Amount	Date of Issue	Name of Dept.	Qty. Issued	Net Qty. in Store	Signature of Receiver with Date	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
70	10/10/16	10/10/16	Technosales Multihall, 2nd Fl. 1st, 1st St. Rajyog Complex, Bani shree Nagar	5150 10/10/16	Projection Screen Crystal 2x8ft	05 Hrs	14000/-	28000/- 28000/- 5500/- 750/- 30750/-					10/10/16	Main Office	02 Hrs	NIL		ATK 10/10/16
71	01/11/16	01/11/16	Computer House, 1st Floor, 1st St, Jalgaon	6605 01/11/16	HP Dell (Vostro) 1500 (22222222) Backup 21 Dell 16.5" 11.5 Color Monitor (1525110)	50 Hrs 50 Hrs	5700/- 158500/-						01/11/16	Main Office	50 Hrs 50 Hrs	NIL		ATK 01/11/16
72	01/11/16	01/11/16	Neel Sound Service, 133, M.G. Road, Nandini, Jalgaon	562 01/11/16	Jahnvi PA Amplifier 22A 220 Jahnvi Domestic 6W set 8.5W 5000 Jahnvi Condenser Jahnvi Speaker Color Scan 30T	01 Hrs 01 Hrs 01 Hrs 01 Hrs	7700/- 2600/- 4050/- 6600/- 15300/-					01/11/16	Main Office 1st Fl. 1st St, Jalgaon		NIL		ATK 01/11/16	

SHRAM SADHANA  
COLLEGE OF ENGINEERING  
EQUIPMENT STOCK

NAME OF EQUIPMENT :-

Receipt side								
Sr. No.	Date of Entry	purchase order No. with date	Name of supplier and Address	Bill No. & date Amount	Specification of equipment	Qty. Received	Rate	Total Value including other charges for the item
1	2	3	4	5	6	7	8	9
63	20/11/15	20/11/15	Minitex Systems (I) Pvt. Ltd. 2nd Floor, Pimpri Complex, Ganeshwadi R.K. Nashik	20/11/15 6577	0110 Commercial PCO/MIT Desktop JOURNAL	20 No.	3250/-	65000/-
				20/11/15	Incl. Case 12.0160/400/800mm with 1 System. Warranty 3 YRS 18" CRT Monitor.	20 No.	0101	
64	20/11/15	20/11/15	Unique Safety Service Office No. 6, 1st Floor, Lucky House, Masjid (W), Mumbai	20/11/15 3010312	Electrical Operate 3200 - Double mounted Model: 75100	01 No.	3100/-	10000/- with 12% GST
65	20/11/15	20/11/15	Swami Agencies 26, Taurit Complex, Mehru Chowk, Jalgaon	20/11/15 551	2 Samsung Refrigerator 2 Samsung LCD TV	01 No. 01 No.	12000/- 30000/-	42000/-

BOMBAY TRUST'S  
& TECHNOLOGY JALGAON  
REGISTER (Central Store)

17

Issue									
Signature of I/O/Store keeper with Date	Signature of Registrar / O.S.	Bill payment		Date of Issue	Name of Dept.	Qty. Issued	Net Qty. in Store	Signature of receiver with date	Remarks
		Sl. No. with Date	Amount						
10	11	12	13	14	15	16	17	18	19
				20/11/15	Main Office Issued to	30 No.			APR. No. 4/16
					1) App Science 14 No. 2) Biotech 15 No. 3) Civil Eng. 10 No. 4) ECE 10 No. 5) Chemical Eng. 05 No. 6) Comp. Sci. 25 No. 7) I & P 01 No. 8) Sec. Room 01 No.				
				20/11/15	Main office	01 No.	NIL		APR. No. 4/17
				20/11/15	Main Office CU Customer	01 No. 01 No.	NIL		APR. No. 5/18



SHRAM SADHANA  
COLLEGE OF ENGINEERING  
EQUIPMENT STOCK

NAME OF EQUIPMENT -

Receipt side										Issue										
Sr. No.	Date of Entry	Purchase order No. with date	Name of supplier and Address	Bill No. & date Amount	Specification of equipment	Qty. Received	Rate	Total Value including other charges for the item		Signature of I/O/Store keeper with Date	Signature of Receiver / O.S.	Bill payment Date	Amount	Date of Issue	Name of Dept.	Qty. Issued	Net Qty. in Store	Signature of receiver with date	Remarks	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	
54	20/11/14		New Sound Service 155, M.G. Road, New Amb Jalgaon	83 20/11/14	1) Audio PA Amplifier with digital mixer DDA 220 2) Audio MIC COM 3) AMB 4 wire cordless 4) Audio Ceiling speaker 5) Audio 100 Pipe MIC Cordless 4 wire 1500m	01 No	2000	2000		Store keeper College of Engg. Tech, Jalgaon				20/11/14	Main office	01 No	NIL		APR No. 47	
55	20/11/14		New G.V. Enterprises 208, Golani Market, Jalgaon	16482 19/11/14	1) Nokia 220	01 No	3000	3000		Store keeper College of Engg. Tech, Jalgaon				20/11/14	Admission Office	01 No	NIL		APR No. 5/2	
56	15/06/14	COE/100/011 20/11/14	Minicube System (2) Aetel 02, 1st Floor, Pigeon Complex, Ghansabai Lane R. N. Narsik	1147/100/011 15/06/14	1) IBM x 386 PC 2) 2GB RAM 3) 15" LED LCD 4) 40W ATX POWER SUPPLY 5) 200GB HD 6) 24" CRT MONITOR 7) 24" CRT MONITOR 8) 24" CRT MONITOR 9) 24" CRT MONITOR 10) 24" CRT MONITOR 11) 24" CRT MONITOR 12) 24" CRT MONITOR 13) 24" CRT MONITOR 14) 24" CRT MONITOR 15) 24" CRT MONITOR 16) 24" CRT MONITOR 17) 24" CRT MONITOR 18) 24" CRT MONITOR 19) 24" CRT MONITOR 20) 24" CRT MONITOR	01 No	90000	90000	162000		Store keeper College of Engg. Tech, Jalgaon				15/06/14	Main Office (EAF Support)	01 No	NIL		APR No. 16/12
57	11/08/14	COE/100/011 20/11/14	G. K. Network Technology Pvt. Ltd. C/O. Sai Darshan Park, Waghodi, Tal. Haveli, Pune	107 04/11/14	1) FAE 110 BOS	02 No	26100	52200	including VAT @ 5%	Store keeper College of Engg. Tech, Jalgaon				11/08/14	Compu Networking	02 No	NIL		APR No. 11/14	

BOMBAY TRUST'S  
& TECHNOLOGY JALGAON  
REGISTER (Central Store)

11

SHRAN BADDHANA  
COLLEGE OF ENGINEERING  
EQUIPMENT STOCK

NAME OF EQUIPMENT :-

Receipt side								
Sr. No.	Date of Entry	purchase order No. with date	Name of supplier and Address	Bill No. & date Amount	Specification of equipment	Qty. Received	Rate	Total Value including other charges for the item
1	2	3	4	5	6	7	8	9
45	18/01/14	651/comp/107/01/14 22-16/01/14	Compute Beam 335, 111 Floor, V.V. Mohd Jalgaon	5-4765 17/01/14	1) Epson EB-X11 LED Projector Resolution XGA Lumens-7000 And USB	10 Nos	32000/- including 12% Tax	320000/- 320000/-
50	23/01/14	652/comp/22/01/14 22-02/01/14	Minitek Systems Pvt Ltd Khandi Shree Akshay, Akshay Vihar, Akshay Nagar, Jalgaon, M.P. State, Madhya Pradesh	12-4/2014/703 18/01/14	1) Acer Desktop Area Workstation Also Desktop 3rd Gen Intel Core i3 3240 Processor 2GB 2GB Ram 500GB Data HDD 7200 RPM 3.5" Monitor 19" LED Optical Mouse 2-in-1 Keyboard 2-in-1 2) Acer Desktop Screen 14.5" 3) Acer 18.5" LED Monitor CV1834H0	44 Nos 4 Nos 06 Nos 14 Nos 50 Nos	26300/- 4304/- 28500/- 424/- 0101/-	1165304/- 1674284/- 7553333/- 676666/- 1421000/-

BOMBAY TRUST'S  
& TECHNOLOGY JALGAON  
REGISTER (Central Store)

12

Issue									
Signature of /O/Store keeper with Date	Signature of Register /O.R.	Bill payment CE.No. with Date	Amount	Date of Issue	Name of Dept.	Qty. Issue	Net Qty. in Store	Signature of receiver with date	Remarks
10	11	12	13	14	15	16	17	18	19
				18/01/14 18/01/14	Main Office Issued to Dept. Computer - 04No Civil - 01No S.I.T - 01No PHEM - 01No DETC - 02No Aggr - 01No 10No	10No	NIL		A.P.R. No. 20/100
				22/01/14	Main Office I.T. - 02 No Civil - 14No Computer - 06No Security - 02No	44No			A.P.R. No. 26/102
				04/01/14		06No			
						50 No			

**SHRAM RADHANA  
COLLEGE OF ENGINEERING  
EQUIPMENT STOCK**

NAME OF EQUIPMENT:-

Receipt side								
Sr. No.	Date of entry	Purchase order No. with date	Name of supplier and Address	Bill No. & date Amount	Specification of equipment	Qty. Received	Rate	Total Value including other charges for the item
1	2	3	4	5	6	7	8	9
36	15/11/17	107/17/17	M/S. Shri. Ganesh Trupti Khatol, A.P. Dist. Nellore Machinist Dist. Jalgaon	1708 19/11/17	1) Laser Marker, 8W 9.5mm, 100 mm Black size, size 18 Blowing quality 1mm	01 No	40000/-	40000/- 2000/- 38000/-
37	15/11/17	107/17/17	Minitek Systems Pvt Ltd. C/o. Anand 2500 New No. Sate Vithal, Nadi	1011/17/17 1011/17/17	1) Mouse Thinkcentre 2047 Acer Desktop 256/16/1000/5000/ Babel 331 6000 165 7.5 monitor	500 No	12000/-	3750000/- 1875000/- 3925000/-
38	15/11/17	107/17/17	--- --	1715/17/17 1725 14/10/17/17	1) Cannon Laserjet Printer - LBP 2900	20 No	6000/-	116,150/-
39	15/11/17	107/17/17	Fire Control Service Sup. And Lunkad Mukesh Jilha Rd, Jalgaon	028 11/11/17	1) Acrylic Board 50x50 2) Acrylic Board 70x50 3) Acrylic Board 50x50	02 No 20 No 10 No	8500/- 12000/- 1500/-	17000/- 325000/- 248500/- 582500/- 582500/- 524250/-
40	15/11/17	107/17/17	Rastogi's Labtech Service 70 number, opp. dhu Stad, Jalgaon	2012/17/17 13/11/17	1) Shank Machine Clean Bench this type (and hardware hand culture fix and Installation)	01 No	30000/-	24000/- 3000/- 27000/-

**SHRAM RADHANA  
COLLEGE OF ENGINEERING  
EQUIPMENT STOCK**

NAME OF EQUIPMENT:-

Issue									
Signature of /O/ Store keeper with Date	Signature of Registrar /O. B.	Bill payment O. No. with Date	Amount	Date of Issue	Name of Dept.	Qty. Issue	Net Qty. in Store	Signature of receiver with date	Remarks
10	11	12	13	14	15	16	17	18	19
				15/11/17	Ground (200 Main Office	01 No	NIL		APR No. 54/17
				15/11/17	Main office Main Dept.	500 No	NIL		APR No. 372/17
				15/11/17	Main Office 10 Dept.	20 No	NIL		APR No. 474/17
				15/11/17	Main office Cell Dept. - ISOL	02 No 20 No 10 No	NIL		APR No. 374/17
				15/11/17	Main office	01 No	NIL		APR No. 333/17

College of Engineering

PURCHASE

S. No.	Order No. & Date	Name of Suppliers	Description of Material	Date of Receipt
231		J. T. Kanchharia & Co Near Path, Jalgaon	① Geogry Lock Thru key 7 Ltrs ② Geogry Lock 6 Ltrs + 3 keys	20/11/10
451	102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173 174 175 176 177 178 179 180 181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 197 198 199 200	Computer Beans V. V. market Jalgaon	① Intel i3 Core i3 Compaq systems Intel G-41 Chipset motherboard 3-in-1 Cache L2 cache 3 GB DDR3 RAM 320 GB SATA HDD DVD writer in Built Gigabyte Ethernet 7-in-1 FireWire 40 GB Optical Mouse with Red mintower ATX Cabinet ② 19" monitor 18.5" LED-TFT 19" make wide TFT monitor with Inbuilt speaker	29/10/10

& Technology, Jalga

REGISTER

Bill No. & Date	Quantity	Rate	Amount	Signature
691 20/11/10	06	40/-	2400-00	(Computer Beans (AK))
	06	26/-	1560-00	(Chemical Beans (AK))
			3960-00	
1728 01/10/10	105 Nos	15,161-84	15,02,895-30	
	105 Nos	1,000/-	1,05,000	
			15,90,000-00	
			79,500-02	
			0-32	
			16,69,500-00	



**College of Engineering & Technology, Jalgaon**

**PURCHASE REGISTER**

S. No.	Order No. & Date	Name of Suppliers	Description of Material	Date of Receipt	Bill No. & Date	Quantity	Rate	Amount	Entry No. of Stock Reg.	Signature
233		Compu. Bazar Shop no 225 first floor V.V. market, Golta market, Jalgaon	① upgradation of Compu. 2400 core 02 dual 93 pin intel G-41 chipset ac+dc board 5GB HD 3.5" HD 320 GB SATA HD and wires.	28/10/10	R-1724 2/10/10	230 No	12015.71	2763613.00		(233) M. Chaudhary
							7% 5%	133180.67		
							R/O	1.03		
								Total =		29,01,795.00
234		Compu. Bazar Shop no. 225, first floor V.V. market, Golta market, Jalgaon	① Canon 2900 LBP Large Print S.No. M8GA030884 827570 030717, 736463 236225, 536627, 030682 030622, 827571 K05760.	28/10/10	R-1727 2/10/10	10 No	5238.00	52380.00		
							10% 5%	2,619.05		
							R/O	0.05		
								Total =		55,000.00
235		HCL Infosystems Ltd R.S. No. 10/15, 6/17 Sada Path, Vill. Narve Komane, Patacherry.	① Arch-DAD. HCL 47 cm (18.5)	29/10/10	R-200583 29/10/10	25 Nos	15300	442500.00		
						45 No	15300	150000.00		
								594,250.00		
236		Aho malaja Amalga	① old freez.	11/10/10	Nil 12/06/10	01 No.	3000/-	3000.00		T.P. reddy
						Vehicle chgs.		525.00		
								3525.00		
237		Bhatia Electric. work systems, Bhatia Shopping Centre, Patan Path, Jalgaon	① fan 51. (Kadaram) 6"	20/10/10	27015 30/10/10	02 No.	555.50	1511.00		P. K. reddy K. reddy 2/10/10
							12.5%	189.00		
								Total =		1700.00



## 4. AICTE Norms for Student-Computer Ratio

Appendix 5							
5.0 Norms for Books, Library facilities, Computer, Software, Internet, Printers and Laboratory Equipment of the Technical Institutions							
5.1 Computers, Software, Internet and Printers							
Programme		Number of PCs/ Laptop to student ratio (Minimum 20 PCs)	Legal System Software @	Legal Application Software**	LAN and Internet	Mail Server and Client	Printers including Color Printer (% of total number of PCs/ Laptops)
Engineering and Technology	Diploma	1:6	03	20	All	Desirable	5%
	Under Graduate	1:6					
	Post Graduate	1:4					
Pharmacy	Diploma	1:8	01	10	All	Desirable	5%
	Under Graduate	1:8					
	Post Graduate	1:6					
Architecture and Planning							
a. Architecture	Diploma	1:6	01	10	All	Desirable	5%*
	Under Graduate	1:6					
	Post Graduate	1:4					
b. Planning	Under Graduate	1:6	01	10	All	Desirable	5%*
	Post Graduate	1:4					
Applied Arts, Crafts and Design							
a. Applied Arts and Crafts	Diploma	1:6	01	10	All	Desirable	5%
	Under Graduate	1:6					
	Post Graduate	1:4					
b. Design	Under Graduate	1:6	01	10	All	Desirable	5%
	Post Graduate	1:4					
Hotel Management and Catering Technology	Diploma	1:6	01	10	All	Desirable	5%
	Under Graduate	1:6					
MCA	Post Graduate	1:4	03	20	All	Desirable	5%
Management	Post Graduate	1:6	01	10	All	Desirable	5%

\*At least one printer to be A1 Size Color Printer/ Plotter

\*\* Includes Plagiarism checking Software

Internet speed required for the Institution

Approved Intake	Internet speed
up to 300	32 Mbps
301 - 600	48 Mbps
601 - 900	64 Mbps
901 - 1500	100 Mbps
> 1500	200 Mbps

At least 4Mbps Wi-Fi connectivity at 4 or 5 hotspots shall be made available.

Arrangement to view NPTEL/ SWAYAM etc. shall be made available.

- Utilization of Open Source Software shall be encouraged
- Secured Wi-Fi facility is highly recommended

