



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

# SYSTEMS AND PROCEDURES FOR MAINTENANCE OF INFRASTRUCTURE

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)

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#### **4.4.2 Systems and procedures for maintaining and utilizing physical, academic and support facilities - laboratory, library, sports complex, computers, classrooms etc.**

The institute has a state of art infrastructural facility that provides conducive environment not only for students learning but also for overall development of students. The institute has established systems and procedures for maintenance and utilization of physical, academic and support facilities.

Cleanliness and safety are among the top most priorities of the institute. Cleanliness of the campus and other infrastructural facilities is carried out under the supervision of caretaker. Sweepers/peons carry out cleaning of class rooms, laboratories, departments, library, office, hostels etc. regularly. Institute ensures clean environment by keeping dustbins at every corner and collecting trash regularly. During pandemic, sanitization being the most important to maintain hygiene, the institute followed all guidelines to prevent COVID – 19 for the safety of students and staff in the campus. Fire safety being another important safety measures, the institute always ensures that the fire extinguishers in the laboratories and other important places in the campus are fully operational.

The institute pays due attention towards maintenance and up keeping of laboratory equipments. To maximizing equipment uptime the institute follows preventive maintenance and corrective maintenance strategy. And sole responsibility of such maintenance lies on the technical staff / lab assistants. Log books / maintenance registers are maintained that reflects the usage and maintenance history of the equipments. In case of breakdown the technical staff / lab assistants evaluate the equipments and accordingly submit initial cost estimates for consumable components / parts, if any. After approval the maintenance work is carried out either by technical staff / lab assistants or by skilled vendors. The institute invites quotations for the required consumable components/parts and maintenance by skilled vendors, and accordingly order for the same is placed. For monitoring the up keeping of equipments, the institute conducts stock verification of laboratory equipments every year. If any equipment is reported as not working in the verification report then the concerned technical staff / lab assistant undertakes maintenance of the same.

The institute has adequate IT infrastructure. The institute has dedicated hardware engineers for the up keeping of desktop computers, printers, network and other peripherals. They are also responsible for up keeping of necessary software for academic and administrative support. In case of breakdown, same procedure is followed as that for the other equipments.

The institute has dedicated electrical installations such as transformer, DG set and PV Solar Roof top power plant etc. The preventive and corrective maintenance of these electrical installations are carried out as per manufacturer guidelines. In case of

breakdown, same procedure is followed as that for the other equipments. Further, regular maintenance of electricity supply to all electrical / electronic equipments / devices are carried out by dedicated electricians.

Infrastructure is the heart of the institute and so as its maintenance. Infrastructure maintenance is carried out by a team that includes site engineer, care taker and dedicated staff. The team undertakes and monitors various activities viz. construction activities, renovations, repairs, water supply, sanitation, waste disposal, cleaning of building and surroundings etc. Further, along with site engineer additional members are deputed to carry out specific work as and when required. Moreover, the skilled manpower of workshop provides necessary services for maintenance as and when required.

The institute has well equipped central workshop for the students. Preventive maintenance of equipments /machineries in the workshop is carried out regularly, in every six months. It includes oiling, greasing and cleaning etc. In case of break down, same procedure is followed as that for the other equipments.

The institute has well equipped central library with conventional library and digital library. The librarian and staff look into the proper, smooth and efficient functioning of the library. It includes keeping up to date records of books circulation, ensuring return of books from students, maintaining log books of faculty and students. It also includes the proper arrangement of books on the racks, arrangement of journals and magazines in the respective section. Up keeping of books i.e. binding etc. are taken care by the library staff. Every year, stock verification of library is carried out through a committee. The committee accordingly prepares a report which includes number of books available, number of books written off, and number of books in torn condition. The books in torn condition are kept separate.

The institute has playground for outdoor games, having 13226 sq.m area and well-equipped gymnasium of 187 sq. m. area. Maintenance of play ground and up keeping of equipments in gymnasium are taken care by Physical Director. The campus has lush green lawn and garden. Dedicated trained gardeners take care of up keeping of lawn and garden. The institute has waste water recycling plant of 100 m<sup>3</sup>/day capacity that helps to maintain the lawn and garden green & live throughout the year.

Since the institute is 7 km away from the city, the institute has SIX buses that ply regularly as transport facility for the students. Maintenance of these buses are taken care by vehicle in-charge through dedicated & skilled drivers. They also maintain vehicle records like registration, PUC, daily ply records etc.

The campus houses boys hostels and as well girls hostels. Maintenance & up keeping of facilities in the hostels are taken care by the respective rector. Regular maintenance in

these hostels is carried out by workshop staff, site engineer and electricians as and when required as per the request by rectors. In case of any break down, same procedure is followed as that for the other equipments.

The following table shows the details of equipments with In-house/External maintenance vendors: -

Sr. No.	Equipment/ Category	Details	Total Number	Maintenance
1	Diesel Generator Set	3 Phase, 415V, 50Hz, 250kVA/200kW	01	Trinity Mahalash Durga Sales and Servicing, Aurangabad
2	Transformer	3 Phase, 11kV/433V, 50Hz, 500kVA with OLTC	01	Dawarka Industry, Jalgaon
3	PV Solar On Grid Power Plant	Phase-I 100kW Phase-II 95kW Phase-III 100kW Total 295kW	01	In-house maintenance and Jakson Engineers, Noida
4	Lathe Machine	Kirloskar- Turn Master 40/ Kirloskar Turn Master 35/ Deccan Engg. Co. Pune. 1.Height of Centers- 175mm 2. Distance between Center- 800 mm. 3. Type and Size of spindle Nose. -A-2- 4	16	In house Maintenance
5	CNC Lathe Machine	1.Model - VLM-T-100 2.X-Axis Travel -150mm 3.Z-Axis Travel -200mm 4.Maximum Turning Length - 150mm (CAD MECH ENGG.PVT.LTD. PUNE.)	01	In-house Maintenance and CAD Mech Engg. Pvt. Ltd. Pune.
6	CNC Milling Machine	1.Model -VMM-A-200 2.X-Axis Travel -250mm 3.Y-Axis Travel -175mm 4.Z-Axis Travel -200mm 5.Table Size -500 x 200mm (CAD MECH ENGG.PVT.LTD. PUNE.)	01	In-house Maintenance and CAD Mech Engg. Pvt. Ltd. Pune.
7	IT Infrastructure	All computing facilities such as: Computers, Network, Peripherals etc.	All	In-house maintenance

8	Waste Water Treatment Plant	5HP Pump - High Pressure Low Discharge  80000 litres capacity per day	02	In-house maintenance
9	R. O. Plant	500 litres per hour	05	In-house maintenance
10	UTM Machine	100 MT capacity	01	Blue Star Agency Mumbai

## 2. Fire Extinguisher

# RAJASHREE FIRE AND SAFETY SERVICES

Office No: 5, Gurudatta colony, near Ganesh colony stop, Jalgaon - 425001  
Mob No: + 91-9860822648 / 9823758072  
E-mail:rajashreefires@gmail.com

Date:-21/01/2020

**Approved License Agency**  
By Hon. Chief fire officer, Jalgaon City Municipal Corporation, Govt. of India  
License No. JCMC/FIRE/LA-004

FORM B

[See section3 (3) and rule4 (2)]

## CERTIFICATE

Certified that I We have carried out inspection of the Fire Prevention and Life Safety Measures installed in the following building or premises, namely:-

**Shram sadhna Bombay Trust's College of  
Engineering & Technology.**

Bhambhori, DIST - JALGAON

I We further certify that these installation in the above mentioned buildings are maintained in good repair and efficient conditions during the period July 2019 to December 2019, as per under the provision of the Maharashtra Fire Prevention and Life Safety Measures Act, 2006 (Mah.III of 2007). The details of the inspection of installation carried out by me / we mentioned in the report appended herewith.

Place: Jalgaon

Date: 21/01/2020



Signature & Address of the License Agency

License No.:- JCMC/FIRE/LA-004

Received  
RASHREE  
01/01/2020



# RAJASHREE FIRE AND SAFETY SERVICES

Office No: 5, Gurudatta colony, near Ganesh colony stop, Jalgaon - 425001  
Mob No: + 91-9860822648 / 9823758072  
E-mail:rajashreefires@gmail.com

Date:-21/01/2020

Annexure - I

List of Material installed at Shram sadhna Bombay Trust's College of Engineering & Technology.

Bhambhori, DIST - JALGAON

SR NO.	TYPE OF EQUIPMENTS	QUANTITY	REMARK
1	DCP TYPE FIRE EXTINGUISHER 5 KG CAPACITY	27 NOS	OK
2	DCP TYPE FIRE EXTIN. 10 KG CAPACITY	04 NOS	OK
3	DCP TYPE FIRE EXTIN. 50 KG CAPACITY	01 NOS	OK
4	ABC TYPE FIRE EXT. 1 KG	01 NOS	OK
5	ABC TYPE FIRE EXT. 2 KG	42 NOS	OK
6	ABC TYPE FIRE EXT. 5 KG	28 NOS	OK
7	ABC TYPE FIRE EXT. 10 KG	01 NOS	OK
8	CO2 TYPE FIRE EXT. 2 KG	17 NOS	OK
9	M/FOAM TYPE FIRE EXT. 9 LTR	05 NOS	OK
	TOTAL	124 NOS	OK

Thanking You,

For, Rajashree Fire & Safety Services



Authorized Signatory

License No.:JCMC/FIRE/LA-004



# RAJASHREE FIRE & SAFETY SERVICES

SUPPLIERS OF FIRE FIGHTING EQUIPMENTS

Plot No. 5, Servey No. 780/1, Gurudatta Colony, Jalgaon (M.S.)  
Mob: 9860822648, 8698658072. Email: rajashreefires@gmail.com

To. Institute of Engineering  
& Technology.

Date: 02/05/2019

678

Bambhori, post box no. 94.  
Jalgaon - 425001 (M.S.)

## CERTIFICATE

This is to certified that we have refilled your Fire Extinguishers / Supplied you  
New Fire Extinguishers on dt. 2-5-2019 as below.

	Kg.	Qty.	Hp Test
Water CO <sub>2</sub> Type			
Mech. Foam 9 Lit.	9ltr	5 nos	
Dry Chemical Powder Type B.C.	5KG 10 KG 50 KG	27 nos 4 nos 1 nos	ABC- Type
A. B. C. Powder Type	1KG 2 KG 5 KG	1 nos 33 nos 28 nos	
CO <sub>2</sub> Type	10 KG 2KG	1 nos 17 nos	

Now they are in proper working condition  
Next refilling due on 01-05-2020

Yours faithfully  
For Rajashree Fire & Safety Services

*Praveen*  
Proprietor

Tax Invoice

CREDIT MEMO

**RAJASHREE FIRE & SAFETY SERVICES**

PLOT NO 5, GURUDATTA COLONY, CS NO  
7801, JALGAON, MAHARASHTRA, 425001  
9860822648

Details of Receiver | Billed to:

Name: **COLLEGE OF ENGINEERING & TECHNOLOGY**  
Address: BAMBHORI, POST BOX NO. 94  
JALGAON - 425001 (M.S.)  
**BAMBHORI**

Invoice No: **A 73**  
Date: **11/06/2021**

GST NO.27AXDPK4713A1ZZ

GSTIN  
AADHAR  
PAN

State: MAHARASHTRA State Code: **27**

State: MAHARASHTRA

State Code: **27**

SR	Description of Product	HSN / SAC	Qty	Rate	DISC %	GST %	Amount
1	DCP 5 KG REFILLING	38130000	27.000	199.15		18.0	5377.05
2	DCP 10 KG REFILLING	38130000	4.000	313.55		18.0	1254.20
3	DCP 50 KG REFILLING	38130000	1.000	1525.42		18.0	1525.42
4	ABC 1 KG REFILLING	38130000	1.000	156.77		18.0	156.77
5	ABC 2 KG REFILLING	38130000	33.000	203.38		18.0	6711.54
6	ABC 5 KG REFILLING	38130000	28.000	347.45		18.0	9728.60
7	ABC 10 KG REFILLING	38130000	1.000	559.32		18.0	559.32
8	REFILLING OF CO2 2 KG CAPACITY	28112190	17.000	84.74		18.0	1440.58
9	MECHANICAL FOAM 9 LTR REFILLING	38130000	5.000	165.25		18.0	826.25

**STORE ENTRY**  
C.P.R. No. 02 Regd No 12  
Date 21/6/2021

**Total** **117.000** **27579.73**

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

AMOUNT IN WORDS : QUANT. IN WORDS : GROSS TAX  
TWENTY SEVEN THOUSAND AND SEVEN HUNDRED AND SEVENTY NINE AND SEVENTY THREE Paise ONLY : 27579.73 : 2492.18

LESS	-184.00
ADD	
CGST	2482.18
SGST	2482.18
IGST	
ROUNDING OFF	-0.09

Subject to Jalgaon Jurisdiction.

Bank Details: Bank Of India Ac. 067030110000181, IFSC. BKID0000670  
Jalgaon People Bank A/c. 00201118000046, IFSC. JPCB0000002

Rs. Thirty Two Thousand Three Hundred Sixty

**BILL AMOUNT 32360.00**

PO NUMBER:

P.O DATE: / /

L.R NO:

Vehi.No:

Balance: 32360.00

**for RAJASHREE FIRE & SAFETY SERVICES**

( Customer's Signature )



### 3. Repairing/ Maintenance

NAME OF INSTITUTE: COLLEGE OF ENGINEERING & TECHNOLOGY, BAMBHORI, JALGAON.

## MAINTENANCE SHEET

Dept : Workshop (Machine Shop) Year 2019-20

Name of Machine : Pedestal. grinder. m/c. Hologram No.: B 10472

No of the Machine: 01 D.S.R. Page No.: Item No. : 01

Cost of Machine : (2,500/-) Semester : 1<sup>st</sup>

Sr No	Date	Detailed Report of Repairs	Part Replacement if any	Remarks	Sign. of Instructor	Sign. of Workshop Supdt.
01	7/01/20	Ball Bearing Repla NO 02	motor winding & Ball Bearing 2ND.	-	<i>[Signature]</i>	<i>[Signature]</i>
02						
03						
04						
05						
06						
07						
08						
09						
10						



प्राचार्य साहेब  
इसि कोठेज बांधोरी  
जळगाव

दि. 07/01/2020

मां.

For  
R/A.R.  
for medical.  
07/01/2020

(पुस्तक) - मरुति शॉप मधील ग्राहक मरुति  
पुस्तक करणा कावत

अर्जातु. श्री. एन. पासिक. (रुमर इनस्ट्रुमेंट)  
मिधोभ.

वरील पुस्तकानुसार शापनाय शिर्की अर्ज  
करता मरुति शॉप मधील ग्राहक मरुति मध्ये  
फॉल्ट सावधानीने मरुति मरुति शिर्की  
व वेअरिंग आणि वाहणी करायला आहे.  
मरुति मरुति वापरतून बाल्याकडून तपासून घेतले  
ले आहे. व ते खराब आहे. ते पुस्तक करणा  
करवानगी इयाची हे मरुति शिर्की.

वापरतु रिमार्क  
→ शॉप मधील वायडींग  
शॉप आहे वायडींग व  
वेअरिंग बदलण्या लागतील  
तेच अंदाजीत खर्च  
२०००/- च्या भास पास  
लागेले

शापनाय शिर्की

Permit  
Sheet  
08/01/2020

शुभम  
बडगुजर

Forwarded

07/01/2020

प्राचार्य सोहे  
इंजि कॉलेज - वामेश्वर  
जळगाव.

मां.

विषय: ग्राईडर दुर्घटना स्थानाचे काकल

अज्ञेतात: डॉ. एच वासुदेव (असत एनयूसय)

मधेडेथ,

वरील विषयानुसार आपणास विनंती  
असू केली आहे. मराठीत शॉप मधेडेथ  
ग्राईडर पाहिले व ताचे विविध स्टाफ असून  
त्यांचा खर्च 1870/- आला असून तो  
मंगुड करवा हि नमुने विनंती  
मराठीत चालू करून पाहिले असता मराठीत OK आहे.

आपला विश्वासू कर्मचारी



गोडर मशीन  
चेक करून फिलिंग  
केले चालू करून दिले

Shubham

Foundry  
17/01/20

वे.स. / के.सी.टी. भं.स.

## नेहा इलेक्ट्रॉनिक्स

जामखेडा सार्व प्रकारचे इलेक्ट्रिक व इलेक्ट्रॉनिक्सची कामे करून मिळतील.  
अदीच्या नगर, राम गोविंदाजवळ, अहमदाबाद, मो. ९७९३००५७०

नं. 15 दि. 13/01/2020  
प्रति प्राचार्य शशि कोळस को.सि.सि.

अ.नं.	वस्तुविवरण	दर	नग	रुपये	पैसे
1)	शाई २५ मर्यादित वाटिका अंश आविक्रम	1870/-	01	1870/-	
		एकूण		1870/-	

टिप : एकाच विवरणास मात. फक्त घेतला जाणार नाही.

माल घेण्याची सही \_\_\_\_\_  
पो. शिखर नरसुजर

Bhori, Jalga

EPASS No. 167

Remark

परिशीलित लि

Returnable

6146

Signature of Receiver

के.सी.टी.सि.सि.

Signature

Founder

17/01/20



**Shram Sadhana Bombay Trust's  
College of Engineering & Technology, Bambhori, Jalgaon**

Debit \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Voucher No. \_\_\_\_\_

Date 14/01/2020

DESCRIPTION	Rs.	Ps.
Amount Paid to Mr. <u>સેવર કમ્પ્યુટર યાંત્રી મરજી</u>	<u>1870/-</u>	
<u>ગ્રામીય માર્ગદર્શક ગ્રાહકો વાર્ષિક વ લેખણ</u>		
<u>કુરુદેવ કમ્પ્યુટર મીડિયા સેવા વગેરે</u>		
<u>1870/- સમુપ કાઠે.</u>		
Received Cash Rs. <u>૯૫૬૬૫૧૩ કમ્પ્યુટર મરજી</u>	<u>1870/-</u>	

Through Deptt. \_\_\_\_\_  
 Receiving Signature \_\_\_\_\_

Passed for Payment  
 \_\_\_\_\_  
 Accountant O.S./H.C. Registrar Principal  
 College of Engineering, Jalgaon



भांडार विभाग

दि. ०१.०२.२०२०

प्रति,  
प्राचार्य साहेब  
अभियांत्रिकी व तांत्रिकी महाविद्यालय,  
बांभोरी, जळगाव

विषय:- अँटीव्हायरस सॉफ्टवेअर सीडी खरेदीसाठी दरपत्रक मागविण्याची परवानगी मिळणे बाबत.

मा. महोदय,

उपरोक्त विषयान्वये आपणास विनंतीपूर्वक अर्ज करतो की, आपल्या महाविद्यालयाच्या भांडार विभागात अँटीव्हायरस सॉफ्टवेअर सीडीचा साठा संपलेला आहे. तरी १०० सीडी खरेदीसाठी स्थानिक बाजारातून दरपत्रक मागविण्याची परवानगी मिळावी हि नम्र विनंती.

plm

permission may please  
be accorded for the same.

plm  
03.02.2020

Permitted.  
K  
5.2.2020

आपला विश्वासू

plm


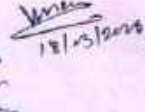
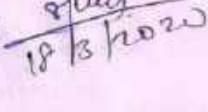
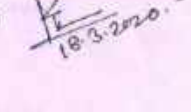
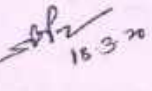
कनिष्ठ लिपिक  
भांडार विभाग

Comparative Statements for Antivirus Software

Dt. 18.03.2020

Name of Items	Qty.	G-tech Enterprises, Jalgaon	Computer Beam, Jalgaon	Sky Computer, Jalgaon
Net Protector Total Security 1yr. Gold Edition	100 No.	Rs.41,000/-	Rs.36,000/-	Rs.35,800/-
		Rs. 410/- per CD	Rs.360/- per CD Rs. 350/-	Rs. 358/- per CD

Q/S Sir,  
 After telephonic negotiation with above suppliers in Purchase Committee meeting held on 18/03/2020, the lowest quote provided by Computer Beam Jalgaon i.e. Rs. 350/- per CD. Hence he may be given order for the same.

 18/3/20  
 18/3/20  
 18/3/20  
 18.3.2020  
 18.3.20



"We Know Your Need"

# G-TECH ENTERPRISES

## Computer Sales & Services

Wholesale Dealers for Printers , Laptop, Computers Sales & Networking, Repairing Tonner & Refilling.

Office :- D-117 , First floor , Golani Market , Jalgaon .Mb.9359594171 Mail :- gtechjalgaon@gmail.com

GTE/02/01

Date:-10/02/2020

To,  
Principle,  
Shrama Sadhana Bombay Trust's  
College Of Engineering & Technology,  
Bambhori , Jalgaon.  
Maharashtra.

Sub. :- Quotation for Supply of Materials

Dear Sir ,

With reference to above subject , we are sending the detailed quotation for supply of Net Protector Antivirus .Term & Condition attached herewith.We hope that it is the most competitive & fulfill your requirement.

In this we have provided the following things -

A Quotation for Supply of Following :-				
Sr.No.	Discription	Quantity (Nos)	Rate(Rs.)	Amount (Rs.)
1	Net Protector Antivirus	1	410	410
B Payment term & Condition :-				
1	15 Days from material delivery.			
C Delivery :-				
1	Material will be dispatch after 01 days from the date of Purchase order.			
D Transportation :-				
1	Transport & Labour Charges Included.			
E GST :-				
1	GST Extra , If Applicable			

Thanking You,  
With the Best Regards,

G-Tech Enterprises



Quotation opened on 16/03/2020  
18/03/2020  
spacey



# COMPUTER BEAM

225, 1st Floor, V.V. Market, (Golani Market) Jalgaon.  
Ph : (0257) 2224445, 2221445. E-mail : computerbeam@gmail.com

Ref. No. :

Date : / / 201

Qto/ 2019-20/ K-370

### QUOTATION

Date : 24.02.2020

To  
Principial  
S.S.B.T., Arts, Commerce & Science College  
Bambhori  
District- Jalgaon

**Subject:** Quotation against your requirement.

Dear Sir,

Pls find our competitive quotation for the following config.

S/N	Specification	Qty	Unit Price	Amount
1)	Net Protector -Antivirus Software Total Security / 1 Year	100 Nos	360	36000
Total->				36000.00
GST @ 18%				Inclusive
Grand Total				36000.00

#### TERMS & CONDITION :->

1. Payment 100% Immediate After Delivery.
2. The GST Tax @18% will be Inclusive
3. Delivery - 3 to 5 Days / Ex.Stock
4. Quotation Validity - 21 Days.

For Computer Beam

Prop. *DUS*

*Quotation opened on 18/03/2020  
18/03/2020  
specy*

Canon



EPSON  
EXCEED YOUR VISION

lenovo

TVS  
ELECTRONICS

Quick Heal  
Security Simplified

DELL









o/c

**Shrami Sudhana 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**  
**Grade B ++ (2.91) NAAC Accredited**

Website- [www.ssoetjalgaon.ac.in](http://www.ssoetjalgaon.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/Store/ 303 /03/2020

Dates: 19/03/2020

To,  
Computer Beam,  
225, 1<sup>st</sup> Floor, Golani Market,  
Jalgaon

Sub: - Purchase order of Antivirus CDs.  
Ref.: - Your quotation no. Qto/2019-20/370 dated 24/02/2020.

Sir,

As per your quotation and final negotiation on 18/03/2020, we are pleased to place the purchase order for NPAV antivirus CDs. The details of the order is as follows.

Item	Quantity	Rate (Rs.)	Amount (Rs.)
Net Protector Total Security/ 1 Year Gold edition Antivirus CD	100 Nos.	350.00	35,000.00

**Term and Conditions**

1. Rates are inclusive of all taxes.
2. Payment after delivery of material.
3. Bills in duplicate are to be sent along with delivery.

Thanking you,

Yours faithfully,

*KE*  
19.3.2020  
**PRINCIPAL**  
**PRINCIPAL**

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

Copy to:-

- Registrar
- Asst. Registrar
- Principal Office

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)



**COMPUTER BEAM**  
 Shop#225, V. V. Market, First Floor  
 Jalgaon  
 Ph.No: 0257-2224445, 2221445  
 GSTIN/UIN: 27AAJPC8293E1ZN  
 State Name: Maharashtra, Code: 27  
 E-Mail: computerbeam@gmail.com

Invoice No. **CR/20-21/1962** Dated **24-Sep-2020**  
 Delivery Note  
 Mode/Terms of Payment **7 Days**  
 Supplier's Ref. Other Reference(s)  
 Buyer's Order No. **COET/STORE/303/3-2020** Dated **19-Mar-2020**  
 Despatch Document No. Delivery Note Date  
 Despatched through **BY PRASHANT WANI** Destination **STORE DEPT.**  
 Terms of Delivery

Buyer  
**College of Engineering & Technology, (Bhambhori)**  
 N.J.No-5, Bhambhori,  
 Jalgaon.  
 State Name: Maharashtra, Code: 27  
 Place of Supply: Maharashtra

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Net Protector Gold Total Security 1 Yr.	8523	18 %	100 Nos.	350.00	Nos.	15.2542 %	29,661.03
								CGST 2,669.49
								SGST 2,669.49
								Round Off (Sales) (-)0.01

**STORE ENTRY**  
 C.P.R.No. 10 Page No. 06  
 Date: 25/09/2020  
 [Signature]  
 Store Keeper  
 SSBT'S COET, Bambhori, Jalgaon

Amount Chargeable (in words) **100 Nos.** **35,000.00**  
**Indian Rupees Thirty Five Thousand Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8523	29,661.03	9%	2,669.49	9%	2,669.49	5,338.98
<b>Total</b>	<b>29,661.03</b>		<b>2,669.49</b>		<b>2,669.49</b>	<b>5,338.98</b>

Tax Amount (in words) : **Indian Rupees Five Thousand Three Hundred Thirty Eight and Ninety Eight paise Only**

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"

Company's Bank Details  
 Bank Name : Bank of Maharashtra (A/C.No:20045202278) Road Br.  
 A/c No. : 20045202278  
 Branch & IFS Code: Road Branch & MAHB0060527



Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_  
 SUBJECT TO JALGAON JURISDICTION

Authorised Signatory



#### 4. Stock verification Notice & Reports

**S.S.B.T.s COLLEGE OF ENGINEERING & TECHNOLOGY,  
BAMBHORI, JALGAON.**

Ref.No.:- COET/SV/372/16/20

Date :- 23.06.2020

**OFFICE ORDER**  
**For Urgent Compliance**

**Subject :- Annual Departmental stock verification of the year 2019-20.**

The following Officers are appointed to check the stock of the various laboratories/ sections. They should submit the report of verification on or before 04/07/2020.

Name of Laboratory	Internal	External
<b>DEPARTMENT OF CIVIL ENGINEERING.</b>		
1. Computer Lab.	Dr.M.Husain	Dr.Manoj E Patil
2 Research & Environmental Engg.Lab.	Ms. Sonali Patil	Mr. A.T. Bhoir
3 Fluid Mechanics Lab.-I	Mr. F. J. Chavan	Mr. Sandip S. Patil
4 Transportation Engg. Lab.	Ms.Jyoti R. Mali	Ms. Shital A. Patil
5 Engg. Mechanics Lab.-I	Ms. Sonali Patil	Ms. Nilima Patil
6 Survey Lab.	Mr.J.N.Kale	Mr. Nitin Y. Suryawanshi
7 Engg. Mechanics Lab.-II	Ms. Sonali Patil	Mr. Puri Dinesh Dagadu
8. Engineering Geology Lab.	Dr. S. L. Patil	Ms. Yogeshwari S. Borse
9. Fluid Mechanics Lab.-II	Mr. F. J. Chavan	Ms. Priti R. Sharma
10. Geotechnical Engg. Lab.	Dr.Pravin A. Shirute	Mr. Dipak D.Bage
11. Testing of Material Lab.	Dr.Pravin A. Shirute	Mr. Satpalsing D.Rajput
12. Concrete Lab.	Dr.Pravin A. Shirute	Mr. Akash D.Waghmare
<b>DEPARTMENT OF COMPUTER ENGINEERING.</b>		
Lab.-I	Ms. Shital A. Patil	Dr. M.P. Deshmukh



2. Lab.-2	Mr. Sushant S. Bahekar	Dr. V.M. Deshmukh
3. Lab.-3	Ms. Dhantashree S. Tayade	Mr. D.U. Adekar
4. Lab.-4	Mr. Dipak Bage	Mr. N.M. Kazi
5. Lab.-5	Ms. Nilima P. Patil	Dr. Pankaj H. Zope
6. Lab.-6	Ms. Y.S. Borse	Mr. Anil H. Karode
7. Lab.-7	Mr. A.T. Bhole	Mr. Amol C. Wani
8. Lab.-8	Mr. Pravin K. Patil	Mr. Surendra Ramteke
9. Lab.-9	Ms. Prii Sharma	Mr. A.H. Karode
10. Lab.-10	Mr. S.D. Rajput	Mrs. Mayuri Deshmukh
11. Lab.-11	Mr. A.D. Waghmare	Mr. S.K. Khode
12. Lab.-12	Mr. D.D. Puri	Mrs. Mayuri T. Deshmukh
Computer Centre	Dr. Manoj F. Patil	Dr. Pankaj H. Zope

#### DEPARTMENT OF E&Te ENGINEERING

1. E.D.C. Lab.	Dr. M. P. Deshmukh	Mr. K. Shrivastav
2. Dept. Computer Lab. UG	Dr. P.H. Zope	Mr. Akhilesh Rajput
3. TV Lab.	Mr. N. M. Kazi	Dr. P.G. Damle
4. PCB Lab./Project Lab./FOC	Mrs. M.T. Deshmukh	Mr. Mahesh V. Rawlani
5. ECD/Telematics Lab	Mr. Amol C. Wani	Mr. Prashant N. Ulhe
6. Communication Lab.	Mr. Sunil K. Khode	Mr. Devendra Sudaphale
7. RMT Lab.	Mr. S.P. Ramteke	Mr. P. M. Solanki
8. EEE & PE Lab.	Mr. Sunil K. Khode	Mr. Pravin D. Patil
9. NAS Lab	Dr. V.M. Deshmukh	Mr. Mahesh V. Kulkarni
10. EI/EM Lab.	Mr. A.H. Karode	Mr. Ajay Bhardwaj
11. PG Lab.	Dr. P.H. Zope	Mr. Dipak C. Talele
12. Research Lab.	Dr. P.H. Zope	Mr. Chandan K. Mukherjee

#### DEPARTMENT OF ELECTRICAL ENGINEERING

1. Electrical Measurement Lab	Mr. D.S. Patil	Dr. Prashant P. Bornare
2. I.D.C. Lab	Mr. S.M. Shumbekar	Mr. Pankaj Ramdas Punase

3. H.V.E.Lab	Mr. V.S. Pawar	Mr. Akhilesh V.Rajput
4. Electrical Machine Lab	Mr. M. M. Ansari	Mr. Ajay Janakrao Puri
5. Electrical Machine-II Lab	Mr. M. M. Ansari	Mr. Tejas Galu Patil
6. Computer Lab.	Mr. Nilesh S. Mahajan	Mr. Akash D.Waghmare
7. Electronics Lab.	Dr. P.V. Thakre	Mr. C.U. Nikam
8. P.S.Lab.	Mr. Nilesh S. Mahajan	Mr. Avinash Kharbavat
9. S.G.P. Lab.	Mr. S.M. Shembekar	Mr. Pravin Keshav Patil
10. C.S. Lab.	Mr. V.S. Pawar	Ms. Shital Patil
11. P.G. Lab.	Mr. Nilesh S. Mahajan	Ms. Arohana R. Shinde
12. P.G. Research Lab.	Dr. P.V. Thakre	Mr. Sushant S. Bahekar

#### DEPARTMENT OF MECHANICAL ENGINEERING.

1. RAC Lab	Mr. M.V. Kulkarni	Mr. D.S. Patil
2. Tribology Lab.	Mr.D.C. Talele	Mr. S.M. Shembekar
3. Computer Lab	Mr. P.M. Solanki	Mr. V.S. Pawar
4. Model Lab.	Dr. P.G. Damle	Mr. M. M. Ansari
5. Heat Transfer Lab	Mr.K. Shrivastava	Mr. M. M. Ansari
6. M.Q.C. Lab	Mr. C. Mukharjee	Mr. Nilesh S. Mahajan
7. M.S.&Metallurgy Lab	Mr. D.D. Sadaphale	Dr. P.A. Shirale
8. Mechatronics Lab	Mr. Ajay Puri	Mr. Nilesh S. Mahajan
9. TOM/DOM Lab	Dr. P.P. Boranre	Mr. S.M. Shembekar
10. CAD/CAM Lab/ PG Research Lab.	Mr. Pravinhar Ulhe	Mr. V.S. Pawar
11. Heat Power Lab	Mr. P.D. Pawil	Mr. Nilesh S. Mahajan
12. Automobile Engg. Lab.	Mr. A.V. Rajput	Dr. P.V. Thakre

#### DEPARTMENT OF CHEMICAL ENGINEERING.

1. Mass Transfer-I Lab	Dr. S. A. Thakur	Dr. P.A. Shirale
2. Mass Transfer-II Lab	Dr. S. A. Thakur	Dr. P.G. Damle
3. Fluid Flow Operation Lab	Dr. N.Y. Ghare	Mrs. Meera Deshpande
4. Mechanical Operation Lab	Dr. N.Y. Ghare	Mrs. Sunita K. Patil

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5. Instrumentation Lab	Mr. V. P. Sangore	Mr. J.N. Kale
6. Process Control Lab	Dr. N.Y. Ghure	Dr. Richa Modiyani
7. Project Lab	Dr. N.Y. Ghure	Ms. Sonali B. Patil
8. Computer Lab	Dr. N.Y. Ghure	Mr. Tejas Gaju Patil
9. Chem. Reaction Engg. Lab	Dr. S.A. Thakur	Mrs. Sunita K. Patil
10. Chemical Technology Lab	Mr. V. P. Sangore	Dr. P.A. Shirule
11. Research Lab.	Dr. N.Y. Ghure	Mr. Mukesh Ahirrao
<b>DEPARTMENT OF BIO-TECHNOLOGY</b>		
Lab-1: Microbiology	Mr. J.P. Parpalliwar	Dr. P. V. Thakre
Lab-2: Biochemistry		
Lab-3: Fermentation Tech.	Mr. J.P. Parpalliwar	Mr. V.S. Pawar
Lab-4: Bioprocess Engg.		
Lab-5: Computer & BPMS	Mr. G.D. Khodpe	Mr. M.M. Aansari
Lab-6: Immunology Lab/Molecular Biology & Genoply Engg. Lab	Mr. J.P. Parpalliwar	Mr. Suhas M. Shembekar
Lab-7: Project Lab.	Mrs. S.S. Pawar	Mr. Nilesh S. Maanjan
Lab-8: Plant Tissue Culture Lab.	Mr. G.D. Khodpe	Mr. Dhanesh S. Patil
Lab-9: Biomimatics	Mr. G.D. Khodpe	Mr. Suhas M. Shembekar
Lab-10: Downstream Processing	Mr. J.P. Parpalliwar	Mr. Dipak D. Bage
Lab-11 Research Lab.	Mrs. S.S. Pawar	Mr. Dhanesh S. Patil
<b>DEPARTMENT OF INFORMATION TECHNOLOGY</b>		
Lab-1. Digital System and Microprocessor	Mr. S.H. Rajput	Mr. C.U. Nikam
Lab-2. Data Structure and Files Lab	Mr. N.P. Jagtap	Mrs. S.K. Patil
Lab-3. Programming Lab 1	Mr. R.B. Sangore	Mrs. M. Deshpande
Lab-4. Multimedia Lab	Mr. N.P. Jagtap	Mrs. Deepmala Desai
Lab-5. Operation System Lab	Mr. S.H. Rajput	Mr. M.B. Patil
Lab-6. Computer Network Lab.	Mr. R.B. Sangore	Mr. C.U. Nikam
Lab-7. Database Management Lab	Dr. Archana K. Bhavsar	Mr. U.T. Patil
Lab-8. Software Engg. Lab	Dr. Archana K. Bhavsar	Mr. U.T. Patil

<b>DEPARTMENT OF APPLIED SCIENCE</b>		
1. Applied Physics Lab.	Dr. K.S.Patil	Dr.S.L. Patil
2. Applied Chemistry Lab.	Ms.D.L. Desai	Mr. F.I. Chavhan
3. Language Lab.	Mr. Y.K.Chitte	Mr. S.H. Rajput
4. Environ. Study Lab.	Mr. C.U. Nikam	Mr. K. Shrivastava
<b>DEPARTMENT OF M.B.A.</b>		
1. Dept. Computer Lab.	Dr.Saroj B. Patil	Mr. Satpalsingh D. Rajput
<b>WORKSHOP</b>		
<b>Central Work Shop</b>		
1. Black Smithy	Mr. D. M. Mahajan	Mr. M.B. Patil
2. Foundry	Mr. D. M. Mahajan	Mr. C.U. Nikam
3. Carpentry	Mr. H. H. Vibhansik	Mr. S.D. Rajput
4. Fitting	Mr. S.R. Patil	Mr. Ajay J. Puri
5. Foundry	Mr. D. M. Mahajan	Mr. D.D. Bage
6. Machine shop	Mr. D.L. Patil	Mr. N.Y. Suryawanshi
7. CNC Lathe Lab.	Mr. D.L. Patil	Ms. Deepamala Desai
8. Plumbing	Mr.S.R. Suryawanshi	Mrs. Nilima Patil
9. Tin Smithy	Mr.S.R. Suryawanshi	Mrs. Sunita K. Patil
10. Welding	Mr.S.R. Patil	Mr. C.U. Nikam
<b>GENERAL</b>		
1. Furniture	Mr. V.M. More	Mr. V.P. Sangore
2. New Boys Hostel	Dr. S. L. Patil	Mr. V.S. Pawar
3. Old Boys Hostel	Dr. S. L. Patil	Dr. N.Y. Ghare
4. Girls Hostel	Mrs. A.K. Bhavkar / Mrs. P. H. Raul	Ms. Farazn Kazi
5. Staff Quarters & Guest House	Mr. Ajay Bhardwaj	Mr. D.D. Puri
6. Library	Mr. Sudhir S. Patil	All H.O. Des (Books & Journals) I. CE - Dr.M. Husain

		2. MHA - Dr.V. S. Rama
		3. Mech. - Shri. N.K. Patil
		4. Com. - Dr.G. K. Patil
		5. CH - Dr.V. R. Diware
		6. E&Te. - Dr.S. R. Suralkar
		7. EL. - Dr.P. J. Shafr
		8. Apl.Sci.- Dr. K. S. Patil
		9. IT - Dr.U.S.Bhadade
		10. BT - Dr.V. R. Diware
		11. General Books & General Journal - Dr. K. S. Patil
7. Sports	Mr. J. B. Sirodiya	Mr. Akhilesh Rajput
8. Boys Hostel Mess & Both Canteens	Dr. S. L. Patil	Dr. P. V. Thakre
9. Girls Hostel Mess	Mrs. A. K. B. Javsar	Mrs. Nilima Patil
10. Store (Stationery)	Mr. V. M. More	Dr. Prashant Bommare

This stock verification will take place under overall supervision of the undersigned. Material in short and in excess and equipment not working **must be reported on or before 04/07/2020**. The stock verification report is to be submitted to Shri. Y. K. Chitta, Registrar.

**Instruction:-**

- All stock will be checked as per central stock register and departmental stock register.
- HOD and Section In-charge will counter sign the reports of all Labs of his department.
- Stock Register should be completed by all means with the signature of Lab. Asst, Lab In-charge and HOD.
- Non-Teaching staff will assist to all section.
- The stock list of every lab item has to be prepared according to stock register in the following format.



Name of Department: -

Room No. :-

Name of the Lab. (Lab. No.): -

Date of Purchase	Stock Register L.F. No.	Name of supplier	Particular of item	Hologram No./Number	Book Value	Remarks (whether Working or not. Explain if not working)
(1)	(2)	(3)	(4)	(5)	(6)	(7)

Furniture section should submit department wise list of furniture.

All the officers checking the Stock verification will sign each and every page of the register after checking every item carefully. Further they must point out the mistakes in maintenance of stock registers, if any. In case of difficulty, they can discuss the matter with the concerned Head of the Department or the undersigned.

Note-It has been observed that the equipments which are purchased under the various schemes such as vice Chancellor Research Motivation scheme, Shram Sadhana research promotion scheme, MODROB etc. are not entered in the stock and are not shown to the External officer at the time of stock verification. HODs should ensure that such equipment are entered in the stock. Also every equipment in the Labs prescribed for syllabus & other than syllabus should be entered in the stock.

- C.C. to :-
- 1) DGAB/DOA/DPO
  - 2) All the HoDs (Inform to your faculty members)
  - 3) Physical Director/Chairman, (Sports Committee)
  - 4) Workshop Supt.
  - 5) Rector/Hostel Supt.
  - 6) Warden
  - 7) Store
  - 8) Librarian
  - 9) P/c.

  
Principal  
PRINCIPAL  
SSBT's College of Engineering & Technology  
Bambhori, Jalgaon-425001 (M.S.)  
Date: 23-6-2020



## Department of Electrical Engineering

SSBT's, College of Engineering & Technology, Bambhori, Post Box No. 94,  
Jalgaon - 425001 (MS)

Year of Establishment: 1999  
Email: deptelect@gmail.com  
Web: <http://www.ssbetjalgaon.ac.in>

Ph. No.: (02-7) 2258391/93/94/95, Ext. No.: 331  
Fax No.: (02-7) 2258392

Ref. No.: COET/Electrical/2019-20/07/

Date: 03/07/2020

To,  
The Principal  
SSBT's COET, Bambhori,  
Jalgaon.

Through: HOD Electrical

Subject: Annual department stock verification of Electrical Measurement / Network Analysis Lab.

Ref. : Office order No.: COET/SV/372/06/20, dated 23/06/2020

R/Sir,

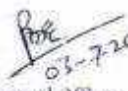
With reference to subject mentioned above and office order no.: COET/SV/372/06/20, dated 23/06/2020, Dr. Prashant P. Bornare as an External officer and Mr. D. S. Patil as Internal officer has physically verified the stock of Electrical Measurement / Network Analysis Lab.

The report of same given information is attached here with this for kind information.

Yours faithfully,

  
Internal Officer  
D.S. Patil

Date: 03/07/2020  
Place: Jalgaon

  
External Officer  
Dr. P.P. Bornare

  
HOD

Head  
Electrical Engineering Deptt.  
SSBT's College of Engg. & Tech. J.

Encl: Details of Stock

Mission

To provide student-centered conducive environment for preparing knowledgeable, competent and value added electrical engineers.

Value

To emerge as the leading Electrical Engineering department for inclusive development of students.

**Department of Electrical Engineering**  
**Electrical Measurement Lab**  
**2019-20**

Sr. NO	Date of Purchase And Bill no.	Stock register L.F no	Name of Supplier	Particular of item	Qty	Logo Number	Book Value (in Rs.)	Remark
01	17/02/2004 Bill No.68, dated 16/02/2004	P101/1	M/D Electricals 50/16 Vadgaon Narhe Road Pune 411041	Phase Angle & % Ratio error measurement in CT	01	B7126	48550/-	Not Working
02	17/02/2004 Bill No.68, dated 16/02/2004	P101/2	M/D Electricals 50/16 Vadgaon Narhe Road Pune 411041	Phase Angle & % Ratio error measurement in PT	01	B7127	48550/-	Not Working
03	17/02/2004 Bill No.68, dated 16/02/2004	P101/3	M/D Electricals 50/16 Vadgaon Narhe Road Pune 411041	Study of RTD, Thermister Clus	01	B7128	24550/-	Not Working
04	17/02/2004 Bill No.68, dated 16/02/2004	P101/4	M/D Electricals 50/16 Vadgaon Narhe Road Pune 411041	DC Potentiometer Trainer kit MD8 make	01	B7129	6850/-	Not Working
05	17/02/2004 Bill No.68, dated 16/02/2004	P101/5	M/D Electricals 50/16 Vadgaon Narhe Road Pune 411041	Dual DC power supply 0-30V/1A	01	B7130	6975/-	Working
06	17/02/2004 Bill No.68, dated 16/02/2004	P101/6	M/D Electricals 50/16 Vadgaon Narhe Road Pune 411041	Single phase regulated power supply 0-30V/2A	01	B7131	4500/-	Working
07	17/02/2004 Bill No.68, dated 16/02/2004	P102/7	M/D Electricals 50/16 Vadgaon Narhe Road Pune 411041	Galvanometer	01	B7132	850/-	Working
08	17/02/2004 Bill No.68, dated 16/02/2004	P102/8	M/D Electricals 50/16 Vadgaon Narhe Road Pune 411041	Digital Multimeter	01	B7133	3580/-	Working
09	17/02/2004 Bill No.68, dated 16/02/2004	P102/10	M/D Electricals 50/16 Vadgaon Narhe Road Pune 411041	Campbell's Bridge Kit	01	B7134	8500/-	Not Working
10	17/02/2004 Bill No.68, dated 16/02/2004	P102/11	M/D Electricals 50/16 Vadgaon Narhe Road Pune 411041	Voltage ratio Box	01	B7135	3850/-	Working
11	13/04/2004 Bill No. 1170 dated 20/02/2004	P102/12	Hindustan Elect.Comp Pune	Wattmeire 5-10Amp 300/600 Volts	03	B7136 3738	5652/-	Working

*[Signature]*  
 Internal Officer  
 D.S. Patil  
 03/07/2020

*[Signature]*  
 External Officer  
 Dr. P.P. Borimase  
 03-7-20

*[Signature]*  
 Head  
 Electrical Engineering Department  
 Head  
 Electrical Engineering Department  
 3/7/20



Sr. No	Date of Purchase And Bill no.	Stock register L.F no	Name of Supplier	Particular of item	Qty	Logo Number	Book Value (In Rs.)	Remark
12	13/04/2004 Bill No. 1170 dated 20/02/2004	P102/13	Hindustan Elect.Comp Pune	AC Ammeter (0-2.5/5) Amp	03	B7139, 40, 41	3495/-	Working
13	13/04/2004 Bill No. 1170 dated 20/02/2004	P102/14	Hindustan Elect.Comp Pune	AC Ammeter (10-20) Amp	03	B7142, 43,44	3495/-	Working
14	13/04/2004 Bill No. 1170 dated 20/02/2004	P103/15	Hindustan Elect.Comp Pune	AC Voltmeter (0-600) Volts	03	B7145, 46, 47	3357/-	Working
15	15/03/2005 Bill No. 138	P103/16	M/D Electricals 50/16 Vadgaon Narhe Road Pune 411041	20 MHz Dual trace CRO,Scientific make	01	B7148	24985/-	Working
16	15/03/2005 Bill No. 138	P103/17	M/D Electricals 50/16 Vadgaon Narhe Road Pune 411041	Pressure Transmitter trainer: 2 wire piezoresistive pressure transmitter 4-20 mA	01	B7149	31845/-	Not Working
17	15/03/2005 Bill No. 138	P103/18	M/D Electricals 50/16 Vadgaon Narhe Road Pune 411041	Measurement of speed using magnetic pick up coil	01	B7150	28630/-	Working
18	15/03/2005 Bill No. 138	P103/19	M/D Electricals 50/16 Vadgaon Narhe Road Pune 411041	Rotary Encoder Trainer	01	B7151	33508/-	Working
19	15/03/2005 Bill No. 138	P103/20	M/D Electricals 50/16 Vadgaon Narhe Road Pune 411041	Strip Chart Recorder	01	B7152	25780/-	Not Working
20	13/04/2004 Bill No. 20041	P103/21	Hindustan Instrument Mumbai	Single phase Autotransformer 0-10A,0-70 V	01	B7153	1900/-	Working
21	13/04/2004	P103/22	Sanwa Make	Analog Multimeter	01	B7154	450/-	Working
22	13/04/2004 Bill No. 20042	P104/23	Hindustan Instrument Mumbai	Kelvin's double Bridge	01	B7155	5800/-	Not Working
23	13/04/2004 Bill No. 20042	P104/24	Hindustan Instrument Mumbai	Anderson Bridge	01	B7156	8900/-	Not Working
24	13/04/2004 Bill No. 20042	P104/25	Hindustan Instrument Mumbai	Schering Bridge	01	B7157	7500/-	Not Working
25	31/03/2005 Bill no 155/31103/2 005	P104/26	M/D Electricals 50/16 Vadgaon Narhe Road Pune 411041	LVDT Transducer unit with controller	01	B7158	8500/-	Working

  
 Internal Officer  
 03/11/2020  
 D.S. Paul

  
 External Officer  
 Dr. P.D. Borawale

  
 Head  
 Electrical Engineering Department  
 Head  
 Electrical Engineering Depart  
 SSBT's College of Engg & Tech

Sr. No.	Date of Purchase And Bill no.	Stock register L-F no	Name of Supplier	Particular of item	Qty	Logo Number	Book Value (in Rs.)	Remark
26	31/03/2005 Bill no 154/31103/ 2005	P104/27	M/D Electricals 50/16 Vadgaon Narhe Road Pune 411041	Measurement of weight using Strain Gauge load cell trainer kit	01	B7159	14329/-	Not Working
27	13/06/2006	P104/28	Universal Instruments Bangalore	AC Potentiometer	01	B7160	29400/-	Not Working
28	13/06/2006	P104/29	Toshniwal Industries Mumbai	Wheatstone Bridge	01	B7161	3700/-	Not Working
29	13/04/2001 No. 2187	P105/30	Surya Electric Instruments	Earth Tester 160 RPM	01	B7162	2900/-	Working
30	06/06/2017 Bill No. 009 Store Entry: APR. No.: 07, Page No.: 63	P106/31/1	Techno Scientific Company, Mumbai	Strain Gauge Module	01		10900/-	Working
31	06/06/2017 Bill No. 009 Store Entry: APR. No.: 07, Page No.: 63	P106/31/2	Techno Scientific Company, Mumbai	Study of RTD	01		7800/-	Working
32	06/06/2017 Bill No. 009 Store Entry: APR. No.: 07, Page No.: 63	P106/31/3	Techno Scientific Company, Mumbai	Thermocouple Module	01		7200/-	Working
33	06/06/2017 Bill No. 009 Store Entry: APR. No.: 07, Page No.: 63	P106/31/4	Techno Scientific Company, Mumbai	Pressure Measurement Using Static Pressure Sensor	01		18900/-	Working
34	06/06/2017 Bill No. 009 Store Entry: APR. No.: 07, Page No.: 63	P106/31/5	Techno Scientific Company, Mumbai	Study of Anderson Bridge	01		6900/-	Working
35	06/06/2017 Bill No. 009 Store Entry: APR. No.: 07, Page No.: 63	P106/31/6	Techno Scientific Company, Mumbai	Study of Schering Bridge	01		6900/-	Working
36	06/06/2017 Bill No. 009 Store Entry: APR. No.: 07, Page No.: 63	P106/31/7	Techno Scientific Company, Mumbai	DC Voltmeter (AE Make) (0-300-600 V) class of acc 1.0	05		8500/-	Working
				AC Voltmeter (AE Make) (0-300-600 V) class of acc 1.0	05		7500/-	Working

*D. S. Patil*  
Internal Officer  
D. S. Patil

*P. P. Borhane*  
External Officer  
Dr. P. P. Borhane

*A. Chak*  
Head  
Electrical Engineering Department

Head  
Electrical Engineering Department  
SSBT's College of Engg & Tech



Sr. No.	Date of Purchase And Bill no.	Stock register L.F no	Name of Supplier	Particular of item	Qty	Logo Number	Book Value (in Rs.)	Remark
37	06/06/2017 Bill No. 009 Store Entry: APR. No.: 07, Page No.: 63	P107/31/8	Techno Scientific Company, Mumbai	DC Ammeter (AE Make) (0-2.5/5 A), class of acc 1.0	05		9500/-	Working
				DC Ammeter (AE Make) (0-5/10 A), class of acc 1.0	05		9500/-	Working
				AC Ammeter (AE Make) (0-2.5/5 A), class of acc 1.0	05		7250/-	Working
				AC Ammeter (AE Make) (0-5/10 A), class of acc 1.0	05		7250/-	Working
38	06/06/2017 Bill No. 009 Store Entry: APR. No.: 07, Page No.: 63	P107/31/9	Techno Scientific Company, Mumbai	Wattmeter (L.P.F type) 1 $\phi$ , Class of accuracy 1.0 Current: 0-5/10 A Voltage: 0-300/600V Scale: 1500W	02		4800/-	Working
39	06/06/2017 Bill No. 009 Store Entry: APR. No.: 07, Page No.: 63	P107/31/10	Techno Scientific Company, Mumbai	Wattmeter (L.P.F type) 1 $\phi$ , class of accuracy 1.5 Current: 0-2.5/5 A Voltage: 0-150-300-600V	02		8900/-	Working
40	06/06/2017 Bill No. 009 Store Entry: APR. No.: 07, Page No.: 63	P108/31/11	Techno Scientific Company, Mumbai	3 $\phi$ , 2.5kw (10Amps) Resistance Load Bank (ME make)	01		25800/-	Working
41	06/06/2017 Bill No. 009 Store Entry: APR. No.: 07, Page No.: 63	P108/31/12	Techno Scientific Company, Mumbai	3 $\phi$ , 2.5kw (10Amps) Induction Load Bank (ME make)	01		28400/-	Working
42	06/06/2017 Bill No. 009 Store Entry: APR. No.: 07, Page No.: 63	P108/31/13	Techno Scientific Company, Mumbai	3 $\phi$ , 2kw (10Amps) Capacitor Load Bank (ME make)	01		22000/-	Working
43	06/06/2017 Bill No. 010 Store Entry: APR. No.: 08, Page No.: 64	P109/32/1	Techno Scientific Company, Mumbai	Portable 1 $\phi$ Air cooled Dimmerstat (10Amps) (ME make)	02		8000/-	Working
44	06/06/2017 Bill No. 010 Store Entry: APR. No.: 08, Page No.: 64	P109/32/2	Techno Scientific Company, Mumbai	Portable 3 $\phi$ Air cooled Dimmerstat (10Amps) (ME make)	01		12200/-	Working
45	06/06/2017 Bill No. 010 Store Entry: APR. No.: 08, Page No.: 64	P109/32/3	Techno Scientific Company, Mumbai	3MHz Function Generator (SCIENTIFIC make) (Model 3M 5070)	01		9000/-	Working

*Paul*  
Internal Officer  
D.S. Paul

*P.P. Bomare*  
External Officer  
Dr. P.P. Bomare

*A. Chak*  
Head  
Electrical Engineering Department  
Head  
Electrical Engineering Department  
SSBT's College of Engg. & Tech. Jalgaon

**DEPARTMENT OF ELECTRICAL ENGINEERING**  
**NETWORK ANALYSIS LAB**  
**2019-20**

S. No.	Date of Purchase And Bill No.	Stock register L.F No.	Name of Supplier	Particular of Item	Qty	Hologram No.	Book Value (Rs.)	Remark
1	28/11/2011 Bill No. 036	P51/1	Powercon C-19, Bhosale Park, Sahakar Nagar-2, Pune	Kelvin Double Bridge	01	B-07778	5779.25/-	Working
2	28/11/2011 Bill No. 036	P51/2	Powercon C-19, Bhosale Park, Sahakar Nagar-2, Pune	Schering Bridge	01	B-07779	5779.25/-	Working
3	28/11/2011 Bill No. 036	P51/3	Powercon C-19, Bhosale Park, Sahakar Nagar-2, Pune	Thevenin's Theorem for two port network	01	B-07780	5779.25/-	Working
4	28/11/2011 Bill No. 036	P51/4	Powercon C-19, Bhosale Park, Sahakar Nagar-2, Pune	Norton's Theorem for two port network	01	B-07781	5779.25/-	Working
5	28/11/2011 Bill No. 036	P51/5	Powercon C-19, Bhosale Park, Sahakar Nagar-2, Pune	Superposition Theorem for two port network	01	B-07782	5779.25/-	Working
6	28/11/2011 Bill No. 036	P51/6	Powercon C-19, Bhosale Park, Sahakar Nagar-2, Pune	Measurement of Z parameter of two port network	01	B-07783	5779.25/-	Working
7	28/11/2011 Bill No. 036	P51/7	Powercon C-19, Bhosale Park, Sahakar Nagar-2, Pune	Measurement of Y parameter of two port network	01	B-07784	5779.25/-	Working
8	28/11/2011 Bill No. 036	P51/8	Powercon C-19, Bhosale Park, Sahakar Nagar-2, Pune	Measurement of ABCD parameter of two port network	01	B-07785	5779.25/-	Working
9	28/11/2011 Bill No. 036	P51/9	Powercon C-19, Bhosale Park, Sahakar Nagar-2, Pune	To plot frequency response of series RLC circuit	01	B-07786	5779.25/-	Working
10	28/11/2011 Bill No. 036	P51/10	Powercon C-19, Bhosale Park, Sahakar Nagar-2, Pune	To plot frequency response of parallel RLC circuit	01	B-07787	5779.25/-	Working

**Total Cost of the NA Laboratory: Rs. 57,793/- (Fifty Seven Thousand Seven Hundred Ninety Three Rs. Only)**

- A. Total Cost of the EM Laboratory (Including tax): (Six lakhs twenty eight thousand seventy three Rs. Only) Rs. 6,28,073/-
- B. Total Cost of the NA Laboratory: (Fifty Seven Thousand Seven Hundred Ninety Three Rs. Only) Rs. 57,793/-
- Grand Total (A+B) = (Six lakhs eighty five thousand eight hundred sixty six Rs. Only) Rs. 6,85,866/-**

*[Signature]*  
 Internal Officer  
 03/11/2020  
 D.S. Patil

*[Signature]*  
 External Officer  
 03-11-20  
 Dr. P.P. Bhumale

*[Signature]*  
 Head  
 Electrical Engineering Department  
 Head  
 Electrical Engineering Department  
 Page 5/5

## 5. Electrical Maintenance

The college is HT consumer of MSEDCL(Maharashtra State Electricity Distribution Company Ltd.) since year 1995. Presently college have connected load of 752KW and Contract Demand of 300KVA approved from MSEDCL. The college own 11kV Substation comprises of 11kV/433V, 500kVA OLTC Transformer. Following are the major electrical installations

1. Transformer: 11kV/433V, 500KVA with OLTC( On load Tap Changer) Transformer.
2. Diesel Generator Set: 250KVA Diesel Generator set as backup supply during grid failure.
3. PV Solar Plant: 290kWp On Grid PV Solar Rooftop power Plant.



Fig No.1 11kV/433V, 500kVA OLTC Transformer

### 1. Routine maintenance schedules and action plan of 500kVA Transformer.

Sr. No	Item	Action	Frequency/Duration
1	500 KVA, 11/0.415KV OLTC Transformer	a. Transformer Oil filtration b. Checking of oil level and dielectric test of oil c. Connection at HT and LT side	Yearly Quarterly Quarterly
2	Earthing Stations	1. Measurement of earth resistance 2. Water pouring in earthing station	Yearly Four time in dry season



## Annual Maintenance Contract: Year 2020-21



*Shrama 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  
Grade B++ (2.91) NAAC Accredited

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

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

Ref. No. COET/SE/13/01/20

Date: 07 JAN 2020

### Annual Maintenance Contract

To

Trinity Mahalasa Durga Sales & Services  
Authorised Dealers of Cummins Sales and Services (I) Ltd  
C-220 MIDC Area, Waluj  
Aurangabad 431136

**Sub:-** Annual Maintenance and Service Contract for Engine model 6CTAA8.3G-4 Cummins Make,  
250 kVA DG set

Ref.: Quotation no 030-Q-2020-AMCL-0003906 dated 11/11/2019.

Sir,

As per your quotation mentioned above, we are glad to give AMC of 250KVA DG Set for the  
calendar year 10<sup>th</sup> Jan. 2020 to 9<sup>th</sup> Jan. 2021.

Sr.No.	Item with specification	Rate Rs	Amount Rs
1	AMC for Engine model 6CTAA8.3G-4 Cummins Make, 250KVA DG Set	27110.00	27110.00
9% CGST + 9% SGST			4880.00
<b>TOTAL</b>			<b>31990.00</b>
Rupees: Thirty one thousand, nine hundred and ninety only.			

#### General terms & conditions

1. Payment 50% advance and balance after Six months.
2. Contract for one calendar year with effect from 10<sup>th</sup> Jan. 2020 to 9<sup>th</sup> Jan. 2021.
3. Service representative will visit the site **SIX** times in a calendar year and two emergency visits.
4. Service representative should report if required in emergency.
5. Service representative will check the engine performance and if required carry out the adjustment or minor repair.
6. Crain, transport of heavy part will be done by college.
7. Service and maintenance as per manufacturer's standards.
8. Calibration or testing at service centre will be charged extra.
9. Service representative should make available the spare and consumable if required. The cost of spare part is excluding.
10. Contract does not covers major repair/ Overhaul.

Thanking you,



Copy to :- 1) Account (AR) 2) Store 3) Site Engineer(Electrical)

Yours faithfully,

Dr. K S Wani






Principal

**PRINCIPAL**

SSBT'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

# Annual Maintenance Report

		<b>Distribution Business Unit Cummins Field Service Report Trinity Mahalasa Durga Sales &amp; Services</b>			Dealership Branch : Trinity - Aurangabad Single Point Contact No.-9857857000 Toll Free No : Customer care email ID info.agd@trinitymahalasa.com						
SR Type : FSEM	Sub Type :		SRN : SR-TG-AU-2021-005103	FSR No : FSR-SA-1418925			Date :15/12/2020				
Customer Name :SSBTs COLLEGE OF ENGINEERING AND TECHNOLOGY			Contact Person Name :MR ANSARI MR ANSARI			Designation : Manager			Contact No : 9423578477		
Branch Code:			Employee Id:			Camp Address :					
Customer Address :BAMBHORI POST BOX NO. 94,,JALGAON,MH,424001,India						eMail id 1 :Na			eMail id 2:Na		
ESN : 25781519	Gen/Equip Model : HCI444C1		GSN :	Alternator / Equip Sr. No : N09C02540		Current Hours :	2345.00		Cumulative Hours : 2345.10		Component Hours : 2345
Engine Model : ENGINE 8CTAA-8.3-G4.310 @ 1500.GENSET/250 KVA		OEM : POWERICA LIMITED		Avg. Monthly Running Hrs :		Last B Check done at Hrs Date : Last D Check done at Hrs & Date : Battery replaced Hrs & Date : Coolant replaced Hrs & date : Air Cleaner element replaced Hrs and Date:					
kVA Rating : 250KVA		Brand and Grade of Lube Oil used:Vclpb15w40			Type of Coolant Used: EG Battery Make: CUMMINS Model: Battery Sr No. :						
Global Failure Code :Na		Digital Failure Code:Na									
DG Set :		Controller Type :		Coolant Concentration Level :							
<b>Engine Performance Parameters</b>						<b>Service Request Details</b>					
Low idle RPM	1000		Lube Oil pressure	838.00 kPa		Response to Service Request	Date (dd/mm/yy)		Time		
High idle RPM	1530		Lube Oil pressure	590.00 kPa		Failure Date	14/12/2020		9:00 PM		
Full Load RPM	1510		Lube Oil pressure	560.00 kPa		Failure Reported on	14/12/2020		9:00 PM		
Coolant Temp	70 °C		Lube Oil Temp	85 °C		Customer Requested on					
Cranking Voltage	22 Volts					Attended on	15/12/2020		9:33 AM		
Parameters for Generator Set:			Parameters for Other applications			Diagnosis Completed on		15/12/2020		11:39 AM	
Voltage (AC)	415 Volts	Frequency	50 hz	Drilling Speed	RPM	Required Material Received on					
Current (AC)	150 amp	Load	kW	Gear Speed	RPM	Actual Resolution Date		15/12/2020		11:42 AM	
Power Factor	8.00										
Inspection/Observation and Work Done in Brief : Attended above site carried out daily a check maintance of engine. Checked DG set as per amc check sheet found normal and checked oil level low mark observed. Check found customer stock oil not available. Checked coolant level found ok started the engine and taken no load trail found normal.											
Problem Resolution/Solution : Nil											
Recommendation/Suggestion :Needs to be oil level topup											
Problem Status:Closed						Responsibility (If Status is Open):					
Customer's Remarks:						Customer Experience :Satisfied					
Service Representative's Name :		SUBHASH BOROLE				Customer Representative's Name:		MR ANSARI MR ANSARI			
Cummins ID No:		15175887LAC	Service Rep Signature and Date : 15/12/2020 11:42 AM				Customer Signature and Date : 15/12/2020 11:42 AM				
Promotion ID No:		B983313									
<b>Escalation Matrix</b>											
<b>Dealership:</b>						<b>Cummins:</b>					
*Designation	Contact No.			Function		Designation:		Contact No.			
Service Head	9857722520			Customer Support		Channel Service Manager		7447781019			
Sales Head	9857722564			Customer Support		Area Service Manager		9822390256			
DGM	9857722553			Customer Support		Zonal Service Head		9822390281			
Business Head	9857722555			Customer Support							
<b>I AM CUMMINS , YOU CAN DEPEND ON ME.</b>						<b>Our Goal : Zero Engine Down</b>					

## 290kWp On Grid PV Solar Rooftop Power Plant







Fig No. 3 290kWp On Grid PV Solar Rooftop Power Plant

Sr. No.	Equipments	Action	Duration/Frequency
1	Modules	Cleaning of modules using soft service water using smooth wiper. (Twice)	Monthly
	Modules	Check for any permanently settled dust partical, Remove the same using high pressure hose or Wiper	Monthly
2	PV Structure	Check for any loosening of the Hardware's & Fasteners	Three Monthly
3	String monitoring box	Check that all the JB lids are closed & locked properly	Three Monthly
4	String monitoring box	Check all DC Fuse healthy condition in SMB	Three Monthly
5	AC/ DC Cables	Check for any physical damage decolouring or puncture of cables layed on trenches of Inside the control room	Six Monthly
6	Sring Inverter	Clean the air filters (Replace filter / Fan If Required)	Monthly
	Sring Inverter	Checking, cleaning & Tightness of the power connections	Six Monthly
7	ACCB	Check for the tightness of all the cable terminations	Six Monthly
8	Metering Panel	Clean the outer surface of the Panel using a Dry cloth	Three Monthly
	Metering Panel	Check the Tightness of control wiring.	Six Monthly
9	Lightning arresstor	Check for any damage to the ESE system	Annually





10	Data Logger	Check proper tightness and the input and output.	Three Monthly
	Data Logger	Check the glands are properly fit and it is properly fit the cable.	Three Monthly
11	Earth pit	Measurement of Earth resistance values and share details	Three Monthly
12	Fire Alarm System	Replace the cartridge in the fire extinguisher	Annually

## Maintenance report of solar plant

	<h3 style="margin: 0;">PV MODULE MAINTENANCE CHECKLIST</h3>		Date <u>25/03/18</u>
			Project <u>SSBT CoE</u>
			Capacity <u>100 kWp</u>
			Location <u>Bambhori</u>
			Cl. Cycle No
S. No	ACTIVITIES TO BE PERFORMED BY SITE ENGINEER	OK/NOT OK	REMARKS
1	Cleaning of the Water tank	OK	
2	Check for water leakage in module cleaning system	OK	
3	Check all the water taps are functioning proper and there is no leakage/breakage	OK	
4	Check healthiness of Pv Module Cleaning wiper	OK	
5	Check for proper water pressure	OK	
6	Inspect the module cleaning water pump in normal condition	OK	
7	Lubricate movable parts of water pump if required	OK	
8	Check if PV module are in healthy condition	OK	
9	Check Tightness of Modules Clamps, Nuts Bolts Etc	OK	
10	Check the tightness of DC Combiner Box and AC Combiner Box (if Available)	OK	
11	Check condition of Module Junction Box	OK	
12	Check for any discoloration on PV Modules	OK	
13	Check all AC & DC Cables are free of damage	Not ok	
14	Check wiring is securely connected, properly arranged and free of corrosion	OK	
15	All PV Module structure fixtures are securely tightened and corrosion-free	OK	
16	Check and clean the dust from pyranometer dome/Irradiation sensor.	OK	
17	Check sensor must proper tightness with foundation.	OK	
18	Check free rotation, alignment and fixtures of anemometer	OK	
19	Check the module temperature sensor is properly stick with module bottom surface.	OK	
20	Clean all the outer surface of the SCB's using Dry cloth	OK	
21	Check the ON/OFF switch condition of SMB	OK	
22	Check all DC Fuse healthy condition in SMB	OK	
23	Check for any disconnection of male & female couplers in the PV module arrays	OK	
24	Check for the internal wiring conditions and proper dressing of SMB	OK	
Site Inspection:			
			
Site Inspected By: Customer Name & Signature		Jakson Engineer: Name & Signature	
List of Material Handed Over:			
Material Description		Qty	Remarks
Handed Over To:		Taken Over From:	
			
Customer Name & Signature		Site Engineer Name & Signature	

## SERVICE REPORT

Date: 20/8/19

Project Name:	SSBT Jalgaon
Client's Representative:	Dr. Ansari Sir
Site Address:	Jalgaon Maharashtra
Issue:	One mppT of 50 kwp have less current showed less amper
Call Received On: 19/8/19	Call Attended On: 18/8/19
Call Type(Schedule/Unscheduled)	Schedule: Unscheduled
Observation:	Plant is OK, cabling is ok, check all string current.
Action taken:	All string current, voltage checked, structured tightness done, 50kwp inverter all fused checked and found OK.
Final Status:	All Inverter are working good
Escalated To(If Not Resolved)	
Remarks(Jakson Engineer):	At 50 kwp inverter 1 port, is vacant for future purpose. so it showed less current at 1 MPPT.
Remarks(Customer/Client)	Representative visited the plant, but it request to do maintenance as per schedule provided by us. and its activity!
<p>                       Jakson Engineer                      Signature &amp; Stamp                      20/8/19                 </p>	<p>                     Inv 1 = 50 kw                      life Energy = 96307 kwh                      hr = 5814                      Inv 2 = 20 kw                      life energy = 45774 kwh                      hr = 5636                      Inv 3 = 30kw                      life energy = 62997 kwh                      hr = 5829                 </p>
	<p>                       Client                      Signature &amp; Stamp  <b>M. MUJTAHID ANSARI</b>                      M.E.(E.P.S.)                      Assistant Professor                      Department of Electrical Engg                      S.O.E.T, Bambhori, Jalgaon                 </p>





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**  
**Grade B++ (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/SE/1190/09/19

Date: 04 SEP 2019

**Recommendation for release of Second Tranche of subsidy to installer /Successful bidder by owner of the SPV plant/beneficiary under SECI Rooftop Scheme**

**Certificate**

This is to certify that **M/s Jakson Engineers Limited** successfully completed first year of operation & maintenance of **100kWp** on March 19 at **SSBT College of Engineering & Technology**. They have deployed required man power, tools & tackles for Operation & Maintenance work effectively as and when required. The plant is performing satisfactorily.

The generation details for 1<sup>st</sup> year of O&M from the date of commissioning are given below:

Sr.No.	Month	Monthly Energy Generation (kWh)	Remark(Including reasons of low generations, if any)
1	Apr-18	7798	
2	May-18	7379	
3	Jun-18	10722	
4	Jul-18	8443	
5	Aug-18	8568	
6	Sep-18	12488	
7	Oct-18	13482	
8	Nov-18	12580	
9	Dec-18	12041	
10	Jan-19	13264	
11	Feb-19	11991	
12	Mar-19	15544	
	<b>Total</b>	<b>134299</b>	

Date: 04/09/2019  
Place: Jalgaon (MS)



  
Customer Signature & Stamp

**PRINCIPAL**  
SSBT'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



6. Infrastructure Maintenance

COET / Civil/ Maint./

Ref P No. /

**Payment against material supplied**

To, Building repair & maint Date:- 05.10.2020  
 The Principal, (F) Bill No. 338  
 COET, Bambhori. Cheque No. 52061  
Date 11/11/2020

Through: - AR & DR

Subject: - Payment for supply of material **Paramount Trading Corporation, Jalgaon.**

Head:- **Repair & Maint/ Drainage**

Work Detail: - as follows

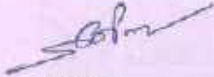
Sir,

I undersigned request you to release payment, against material supplied, Original Bill enclosed.

Sr. No.	Bill No./ Date	Amount	Store Entry MPR /	Material used for
01	1576/18.08.2020	32,000	32/129/28.09.20	
02	1245/05.08.2020	40,000	33/129/28.09.20	
03	1618/09.09.2020	31,000	41/132/03.10.2020	
		1,03,000		

**Rs One Lakh three thousand only**

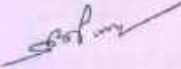
Thanking you

Yours Faithfully  
  
 I/C Site

**Procedure of clearance of Bill**

- o Party Name:- **Paramount Trading Corporation, Jalgaon.**
- o Account Head:- **Repair maint. Drainage / Campus/ Repai**
- o Comparative Statement No.:- Market survey, Regular (Main Distributor).
- o Purchase order No.:- verbal order directly.
- o Bill Amount :-Rs 103000/-
- o Department No. /Date:- 20 /

**Remarks**

- o Concern Staff I/C Site:- 
- o Remark of AC:- Recommend for payment of Rs-1,03,000/-
- o Remark of Dy. Reg. Special  
11/11/2020
- o Principal :- KJ  
11.11.2020



## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

<b>M/S PARAMOUNT TRADING CORPORATION</b> 20 GANESH WADI, NEAR PANCHMUKHI HANUMAN MANDIR, JALGAON PH NO: 0257 - 2237734, 2237492 GSTIN/UIN: 27AAHFP3867P1ZG State Name: Maharashtra, Code: 27 Contact: 0257-2237492, 9405443817 E-Mail: paramount017@gmail.com	Invoice No. <b>1245</b>	Dated <b>5-Aug-2020</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)

<b>CONSIGNEE</b> <b>PRINCIPAL COLLEGE OF ENGINEERING &amp; TECHNOLOGY</b> BAMBHORI CREDIT MEMO GSTIN/UIN : 27AAATS0310D2Z5 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Document No.	Delivery Note Date
	Despatched through	Destination <b>BAMBHORI</b>
Terms of Delivery		

Buyer (if other than consignee) <b>PRINCIPAL COLLEGE OF ENGINEERING &amp; TECHNOLOGY</b> BAMBHORI CREDIT MEMO GSTIN/UIN : 27AAATS0310D2Z5 State Name : Maharashtra, Code : 27		
--	--	--

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>CEMENT PPC</b>	25232930	<b>125 BAG</b>	250.00	BAG	<b>31,250.00</b>
	<i>OUTPUT CGST 14%</i>					<i>4,375.00</i>
	<i>OUTPUT SGST 14%</i>					<i>4,375.00</i>
<b>Total</b>			<b>125 BAG</b>			<b>₹ 40,000.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	31,250.00	14%	4,375.00	14%	4,375.00	8,750.00
<b>Total</b>			<b>4,375.00</b>		<b>4,375.00</b>	<b>8,750.00</b>

Net Amount (in words) : **INR Eight Thousand Seven Hundred Fifty Only**



**Company's Bank Details**  
 Bank Name : THE JALGAON PEOPLE CO-OP BANK LTD HY - 73  
 A/c No. : 00354400000079  
 Branch & IFS Code : GANESHWADI & JPCB0000003

Customer's Seal and Signature	for M/S PARAMOUNT TRADING CORPORATION  Authorized Signatory
-------------------------------	---

SUBJECT TO JALGAON JURISDICTION  
 This is a Computer Generated Invoice



**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**M/S PARAMOUNT TRADING CORPORATION**  
 20, GANESH WADI, NEAR PANCHMUKHI  
 HANUMAN MANDIR,  
 JALGAON  
 PH. NO. 0257 - 2237734, 2237482  
 GSTIN/UIN: 27AAHFP3667P1ZG  
 State Name : Maharashtra, Code : 27  
 Contact : 0257-2237492, 9405443617  
 E-Mail : paramount017@gmail.com

Invoice No. <b>1618</b>	Dated <b>9-Sep-2020</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination <b>BAMBHORI</b>
Terms of Delivery	

Consignee  
**PRINCIPAL COLLEGE OF ENGINEERING & TECHNOLOGY**  
 BAMBHORI  
 CREDIT MEMO  
 GSTIN/UIN : 27AAATS0310D2Z5  
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)  
**PRINCIPAL COLLEGE OF ENGINEERING & TECHNOLOGY**  
 BAMBHORI  
 CREDIT MEMO  
 GSTIN/UIN : 27AAATS0310D2Z5  
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>CEMENT PPC</b>	25232930	<b>100 BAG</b>	242.19	BAG	<b>24,218.75</b>
						3,390.63
						3,390.63
						(-)0.01
						<b>₹ 31,000.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	24,218.75	14%	3,390.63	14%	3,390.63	6,781.26
<b>Total</b>	<b>24,218.75</b>		<b>3,390.63</b>		<b>3,390.63</b>	<b>6,781.26</b>

Net Amount (in words) : **INR Six Thousand Seven Hundred Eighty One and Twenty Six paise Only**

**STORE ENTRY**  
 M.P.R.No. 41 Page No. 132  
 Date: 03/10/2020  
 State Keeper  
**SSBT'S CO.ET, Bambhori, Jalgaon**

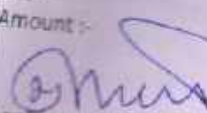

Company's Bank Details  
 Bank Name : THE JALGAON PEOPLE CO-OP BANK LTD HY - 79  
 A/c No. : 00354400000079  
 Branch & IFS Code : GANESHWADI & JPE0000000

Customer's Seal and Signature \_\_\_\_\_  
 for M/S PARAMOUNT TRADING CORPORATION  
 Jalgaon  
 Authorized Signatory

SUBJECT TO JALGAON JURISDICTION  
 This is a Computer Generated Invoice




**KNOWLEDGEMENT** COET / Civil/ Maint/ No. /

Received from -  
 Beneficiaries name :- Principal, SSBT's College of Engg. & Tech. Bambhori  
 SE Code :- Paramount Trading Corporation  
 City :- Jalgaon Bank Name :- The Jalgaon People Co-Op. Bank Ltd.  
 Amount :- 103000=00 Charges:-  
 A/c No. :- 00354400000079  
 UTR No. :-  
 Cheque No. 52061  
 Total :-  
 Applicant's sign   
 Date :- 11/11/2020 Branch Sign & seal 

MAHBH 20317683883

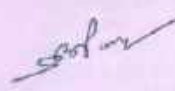
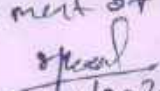

Rs One Lakh three thousand only  
 Thanking you

Yours faithfully,  
  
 I/C Site

**Procedure of clearance of Bill**

- o Party Name:- **Paramount Trading Corporation, Jalgaon.**
- o Account Head:- **Repair maint. Drainage / Campus/ Repai**
- o Comparative Statement No.:- **Market survey, Regular (Main Distributor).**
- o Purchase order No.:- **verbal order directly.**
- o Bill Amount:- **Rs 103000/-**
- o Department No. /Date:- **20 /**

**Remarks**

- o Concern Staff I/C Site:- 
- o Remark of AC:- **Recommend for payment of Rs-1,03,000/-**
- o Remark of Dy. Reg.   
11/11/2020
- o Principal :-   
11-11-2020

Ref. P

No. /

R A Bill No. 1 / final Payment 19-20

Date:- 23.03.2020

To,

The Principal,  
COET, Bambhori.

F

Debit Vr.No. 114  
Cheque No. 5/935  
Date 31/07/2020

Through:- I/C Site, AR &amp; DR

Name of Work:- Colouring worka in Campus.

Work Order:- Regular worker working in Institute from last fiveto six years

Contractor / Worker:- **Gajraj Babu Pawar.** ✓

Head:- building Repair Maint/ Compound wall Repair Maint

Detail of work as per enclosed sheet

Work cost as per enclosed sheet (Rs 845670)	8,45,670
Advance paid to contractor up to bill	5,95,000
Balance payment	2,50,670
Payment to be made to contractor	2,50,000

Balance payment Rs 2, 50,000 /-

Rs Two lakh fifty thousand only

less TDS i/a 247500/-

Yours Faithfully




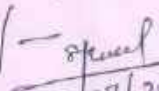
I/C Site

Measurements &amp; rates are accepted to me

Worker:- Gajaraj Babu Pawar.

Expense on:-

Remarks

o Concern Staff:- o Remark of AC:- Recommends for ~~advance~~ Balance payment of Rs. 247500/- 

o Remark of Dy. Reg.

o Principal



Contractor / Worker: - Gajaraj Babu Pawar

Head: - Building repair &amp; Maintenance Head Colour

Sr. No.	ABSTRACT	Quantity	Rate	Unit	Amount
01	IT Electrical Internal colour scrapping old colour palti primer two coats plasick paint in three coats etc complete material supplied by Institute	39960	5	Sq ft	199800
02	Arts Commerce Internal colour scrapping old colour palti primer two coats plasick paint in three coats etc complete	23080	5	Sq ft	115400
03	Hostel NBH, OBH, GH, Internal colour scrapping old colour palti primer two coats plasick paint in three coats etc complete material supplied by Institute	53391	5	Sq ft	266955
04	GH, M Internal colour scrapping old colour palti primer two coats plasick paint in three coats etc complete material supplied by Institute	44043	5	Sq ft	220215
05	Scrapping old colour & applying oil paint to the doors in three coats etc Complete material supplied by Institute	55	500	No	27500
06	Scrapping old colour & applying oil paint to the Windows in three coats etc Complete material supplied by Institute	79	200	No.	15800
					845670
				RO	8,45,000

EightLakh forty five thousand only

Measurements & rates are accepted to me  
 Worker/ Contractor  
 Gajaraj Babu Pawar

  
 I/C Site



Water Supply Exp

COET / Civil/ Maint./

(F)

Debit Vr.No. 339  
Cheque No. 52062  
Date 11/11/2020

Ref. P

Payment against material supplied

Date:- 03.01.2020

To,  
The Principal,  
SSBTS, C O E T,  
Bambhori.

Through:- AR & DR

Subject:- Payment for supply of material **Rachana Traders, Jalgaon**

Head:- Water supply & Drainage.

Sir,

I undersigned request you to release payment, against material supplied, Original Bill enclosed.

No	Bill No./ Date	Amount	Store Entry MPR /	Material used for
01	1529 / 06.11.19	15,228	166/85/19.11.19	Waist coupler, PVC Coupler, ball valves, pillar cocks for W/S maint
02	1653 / 16.11.19	44,576	203/94/13.12.19	160 mm SWR pipe Drainage, CI flanges, GI bend, waist coupler, etc for River pipe line
03	1750 / 10.12.19	40,249	219/98/02.01.20	Wall mixer, bib cock, basin mixer, Health Faucet, Shower etc City Guest House
04	1810 / 19.12.19	50,280	225/100/03.01.20	Bib cocks, Cpvc Solution, 20mm CPVC pipe, Waist coupler, Bib cocks Supreme W/S Main
05	1814 / 19.12.19	22,472	226/101/03.01.20	2000 lts Storage tank for B pharm & gate Canteen
		1,72,805		

Rs One lakh seventy two thousand eight hundred five only.

Thanking you

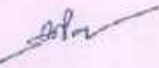
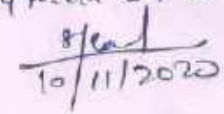

Yours Faithfully

I/C Site

#### Procedure of clearance of Bills

- Party Name:- **Rachana Traders, Jalgaon**
- Account Head:- Water Supply, Drainage,
- Comparative Statement No.:- Market survey, supplier finalized by Architect & me..
- Purchase order No.:- Verbal as work is urgent from time to time as per our requirement
- Bill Amount.:- **Rs 1,72,805/-**
- Department No. /Date:- 19 / W/S Maint.

#### Remarks

- Concern Staff I/C Site:- 
- Remark of AC:- Recommends for payment of Rs -1,72,805/-  
  
10/11/2020
- Remark of Dy. Reg.
- Principal :-   
11-11-2020

## TAX INVOICE

<b>RACHANA TRADERS</b> 1, Trade Centre Shopping Complex, Near Kombadi Bazar, Jilha Peth JALGAON-425001 Phone-2225425  GSTIN/UIN: 27ACWPR3556L1ZM State Name : Maharashtra, Code : 27 Buyer <b>Principal, S.S.B.T. College of Engg. &amp; Technology</b> Bambhori, Jalgaon PAN/IT No : State Name : Maharashtra, Code : 27	Invoice No. <b>G-1529/19-20</b> Delivery Note	Dated <b>6-Nov-2019</b> Mode/Terms of Payment  Other Reference(s)  Buyer's Order No. Dated  Despatch Document No. Delivery Note Date  Despatched through Destination  Terms of Delivery
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Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Waste Coupler for Sink	7418	1 no.	220.30	no.	220.30
2	20mm CPVC PRO Elbow	3917	36 no.	13.70	no.	493.20
3	Waste Coupler for Sink	7418	3 no.	220.30	no.	660.90
4	15mm Ball Valve	8481	12 no.	330.00	no.	3,960.00
5	Teflon Tape Blue	3919	24 no.	25.40	no.	609.60
6	Pillar Cock Royal Zever	8481	3 no.	466.10	no.	1,398.30
7	20mm CPVC PRO Union	3917	12 no.	67.80	no.	813.60
8	20mm CPVC PRO CTS Ball Valve	8481	12 no.	127.10	no.	1,525.20
9	25mm CPVC PRO CTS Ball Valve	8481	12 no.	239.00	no.	2,868.00
10	CPVC Solution 118ml	3505	2 no.	178.00	no.	356.00
						12,905.10
						CGST9% 9 % 1,151.46
						SGST9% 9 % 1,151.46
						Rounded Off (-)0.02
Total						<b>117 no. ₹ 15,228.00</b>

**STORE ENTRY**

M.P.R.No. 166 Page No. 85

Date: 10/11/2019

*[Signature]*

Store Keeper

**SSBT'S COET, Bambhori, Jalgaon**

Amount Chargeable (in words)  
**Indian Rupees Fifteen Thousand Two Hundred Twenty Eight Only**

Remarks:  
 103/59, 104/50, 104/74  
 Company's PAN : ACWPR-3556-L  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
 Bank Name : State Bank of India  
 A/c No. : 31616356391  
 Branch & IFS Code : Jilha BR Peth & SBIN0011516  
**for RACHANA TRADERS**  
*[Signature]*  
 Authorised Signatory

This is a Computer Generated Invoice

### TAX INVOICE

**RACHANA TRADERS**

1, Trade Centre Shopping Complex,  
Near Kombadi Bazar, Jilha Peth  
JALGAON-425001  
Phone-2225425

GSTIN/UIN: Z7ACWPK3556L1ZM  
State Name : Maharashtra, Code : 27  
Buyer

**Principal, S.S.B.T.College of Engg. & Technology**  
Bambhori, Jalgaon

PAN/T No :  
State Name : Maharashtra, Code : 27

Invoice No. <b>G-1653/19-20</b>	Dated <b>26-Nov-2019</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	160mm SWR Pipe K	3917	30 no.	678.00	no.	20,340.00
2	Flange CI 3" CI Flange	7307	8 no.	262.70	no.	2,101.60
3	Rubber Gasket 3"	40	4 no.	32.40	no.	129.60
4	Nut Bolt 2" with Washers	7318	16 no.	25.40	no.	406.40
5	Flange CI	7307	12 no.	262.70	no.	3,152.40
6	80mm GI Bend B Class	7307	4 no.	481.10	no.	1,924.40
7	90x75 PVC Reducer HW	3917	4 no.	41.10	no.	164.40
8	50mm CPVC PRO Coupler	3917	6 no.	144.00	no.	864.00
9	90 PVC Elbow HW	3917	12 no.	82.20	no.	986.40
10	Waste Coupler 32mm H	7418	12 no.	146.60	no.	1,759.20
11	80mm GI Elbow ISI	7307	1 no.	481.10	no.	481.10
12	80mm GI Hexnipple	7307	1 no.	345.60	no.	345.60
13	80mm CI Cap Plug	7307	2 no.	173.80	no.	347.60

continued ...

This is a Computer Generated Invoice



**TAX INVOICE(Page 2)**

<b>RACHANA TRADERS</b> 1 Trade Centre Shopping Complex, Near Kumbadi Bazar, Jilha Path JALGAON-425001 Phone-2225425  GSTIN/UIN: 27ACWPR3556L1ZM State Name : Maharashtra, Code : 27 Buyer <b>Principal,S.S.B.T.College of Engg.&amp; Technology</b> Bambhori, Jalgaon PAN/IT No : State Name : Maharashtra, Code : 27	Invoice No. <b>G-1653/19-20</b>  Delivery Note   Supplier's Ref.   Buyer's Order No.   Despatch Document No.   Despatched through   Terms of Delivery	Dated <b>26-Nov-2019</b>  Mode/Terms of Payment   Other Reference(s)   Dated   Delivery Note Date   Destination   Terms of Delivery
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Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
14	Rubber Gasket	40	12 no.	32.40	no.	388.80
15	Nut Bolt	7318	25 no.	25.40	no.	635.00
16	Flange Cl	7307	8 no.	262.70	no.	2,101.60
17	Rubber Gasket	40	12 no.	32.40	no.	388.80
18	Nut Bolt 2" with Washers	7318	24 no.	25.40	no.	609.60
						37,126.50
		Cartage 18%	9997			650.00
		CGST9%			9 %	3,399.88
		SGST9%			9 %	3,399.88
Less :		Rounded Off				(-)0.25
<b>Total</b>						<b>193 no. ₹ 44,576.00</b>

Amount Chargeable (in words) E. & O.E  
 Indian Rupees Forty Four Thousand Five Hundred Seventy Six Only

Remarks: 105/87,105/83,107/98 Company's PAN : ACWPR-3556-L	Company's Bank Details Bank Name : State Bank of India A/c No : 31616356391 Branch & IFS Code : Jilha BR Path & SBIN0011515
--	--

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

for RACHANA TRADERS  
  
 Authorised Signatory

This is a Computer Generated Invoice

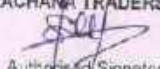
**TAX INVOICE**

<b>RACHANA TRADERS</b> 1, Trade Centre Shopping Complex, Near Kambadi Bazar, Jilha Peth JALGAON-425001 Phone-2225425	Invoice No.	Dated
	<b>G-1750/19-20</b>	<b>10-Dec-2019</b>
GSTIN/UIN: 27ACWPR3556L1ZM State Name: Maharashtra, Code: 27 Buyer <b>Principal, S.S.B.T. College of Engg. &amp; Technology</b> Bambhori, Jalgaon PAN/T No State Name: Maharashtra, Code: 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	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	Amount
1	Wall Mixer Gayle with Bend F1014401	8481	2 no.	4,745.70	no.	9,491.40
2	Bib Cock Gayle F 1014151	8481	4 no.	1,309.30	no.	5,237.20
3	Bib Cock Long Body Ripple	8481	2 no.	1,440.60	no.	2,881.20
4	Central Hole Basin Mixer CL215	8481	2 no.	2,254.20	no.	4,508.40
5	Teflon Tape Blue	3919	10 no.	25.40	no.	254.00
6	Health Faucet	8481	6 no.	720.30	no.	4,321.80
7	Angle Cock Ripple	8481	5 no.	1,059.30	no.	5,296.50
8	Shower Over-Head 4x4 Shower Flower with Arm	8481	2 no.	1,059.30	no.	2,118.60
						34,109.10
					CGST9%	3,069.83
					SGST9%	3,069.83
					Rounded Off	0.24
			<b>Total</b>			<b>33 no. ₹ 40,249.00</b>

**STOCK ENTRY**  
 M.P.R.No. 219 / Page No. 28  
 Date: 21/01/2020  
  
 Stock Keeper  
 SSBT'S COET, Bambhori, Jalgaon

Amount Chargeable (in words) **Indian Rupees Forty Thousand Two Hundred Forty Nine Only** E & O E

Remarks: 110/25 Company's PAN: <b>ACWPR-3556-L</b> Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name: <b>State Bank of India</b> A/c No.: <b>31616356391</b> Branch & IFS Code: <b>Jilha BR Peth &amp; SBIN0011515</b> for <b>RACHANA TRADERS</b>  Authorized Signatory
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This is a Computer Generated Invoice

### TAX INVOICE

<b>RACHANA TRADERS</b> 1 Trade Centre Shopping Complex, Near Kombadi Bazar, Jilha Peth JALGAON-425001 Phone-2225425	Invoice No. <b>G-1810/19-20</b>	Dated <b>19-Dec-2019</b>
GSTIN/UIN: 27ACWPR3556L1ZM State Name : Maharashtra, Code : 27 Buyer <b>Principal, S.S.B.T. College of Engg. &amp; Technology</b> Bambhori, Jalgaon PAN/IT No State Name : Maharashtra, Code : 27	Delivery Note Supplier's Ref.	Mode/Terms of Payment Other Reference(s)
Buyer's Order No. Despatch Document No. Despatched Through Terms of Delivery	Dated Delivery Note Date Destination	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Bib Cock Royal <i>Exit</i>	8461	48 no.	406.80	no.	19,526.40
2	75mm PVC Elbow Aquasafe	3917	12 no.	48.30	no.	579.60
3	CPVC Solution 118ml	3506	6 no.	178.00	no.	1,068.00
4	Solvent UPVC Superior Grade 118ml	3506	6 no.	114.40	no.	686.40
5	Teflon Tape Blue	3919	40 no.	25.40	no.	1,016.00
6	Bondset Wh 90gm	3214	10 no.	25.40	no.	254.00
7	1000 Lit. Water Storage Tank	3925	1 no.	4,661.00	no.	4,661.00
8	20mm CPVC PRO Pipe CTS SDR-11.3M	3917	20 no.	274.50	no.	5,490.00
9	Waste Coupler for Sink <i>1 1/2" Waste Coupler for Sink</i>	7418	24 no.	220.30	no.	5,287.20
10	Bib Cock Elegant Supreme	3917	24 no.	155.90	no.	3,741.60
						42,310.20
	<i>Cartage 18%</i>	9997				300.00
	<i>CGST 9%</i>				9 %	3,834.92
	<i>SGST 9%</i>				9 %	3,834.92
	<i>Rounded Off</i>					(-)-0.04
	<i>Less :</i>					

**STORE ENTRY**

M.P.R. No. 225 Page No. 107

Date: 03/10/2020

*[Signature]*

Store Keeper  
SSBT'S COET, Bambhori, Jalgaon

**Total**      **191 no.**      **₹ 50,280.00**

E. & O.E

Amount Chargesble (in words)  
 Indian Rupees Fifty Thousand Two Hundred Eighty Only

Remarks: 111/91 Company's PAN <b>ACWPR-3556-L</b> Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name <b>State Bank of India</b> A/c No <b>31616356391</b> Branch & IFS Code <b>Jilha BR Peth &amp; SBIN0011615</b> for RACHANA TRADERS <div style="text-align: right;"><i>[Signature]</i> Authorized Signatory</div>
---	---

This is a Computer Generated Invoice



**TAX INVOICE**

**RACHANA TRADERS**

1, Trade Centre Shopping Complex,  
Near Kombadi Bazar, Jilha Peth  
JALGAON-425001  
Phone-2225425

GSTIN/UIN: 27ACWPR3556L1ZM  
State Name: Maharashtra, Code: 27

Buyer  
**Principal, S.S.B.T. College of Engg. & Technology**  
Bambhori, Jalgaon  
PAN/IT No:  
State Name: Maharashtra, Code: 27

Invoice No. <b>G-1814/19-20</b>	Dated <b>19-Dec-2019</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
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	Amount
	2000 Lit. Water Storage Tank	3925	2 no.	9,322.00	no.	18,644.00
	Cartage 18%	9997				400.00
	CGST 9%				9 %	1,713.96
	SGST 9%				9 %	1,713.96
	Rounded Off					0.08
<b>Total</b>						<b>2 no. ₹ 22,472.00</b>

**STORE ENTRY**  
M.P.R.No. 226 Page No. 100  
Date: 03/01/2020  
*[Signature]*  
Store Keeper  
SSBT'S COET, Bambhori, Jalgaon

Amount Chargeable (In words)  
**Indian Rupees Twenty Two Thousand Four Hundred  
Seventy Two Only**

E & O.E

Remarks:  
111/100  
Company's PAN : ACWPR-3556-L

Company's Bank Details  
Bank Name : State Bank of India  
A/c No : 31616358391  
Branch & IFS Code : Jilha BR Peth & SBIN0011515

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

**for RACHANA TRADERS**

*[Signature]*  
Authorized Signatory

This is a Computer Generated Invoice

**ACKNOWLEDGEMENT**

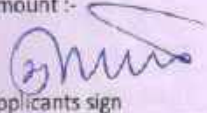
Received from :- Principal, SSBT's College of Engg. & Tech. Bambhori

Beneficiaries name :- Rachana Traders A/c No. :- 31616356391


IFSC Code :- SBIN0011515 Bank Name :- State Bank of India

City :- Jalgaon UTR No. :-

Amount :- 172805=00 Charges :- Cheque No. 52062

Applicants sign 

Date :- 11/11/2020

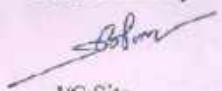
Total :-  
Branch Sign & seal  


MAHBH 20317683049

05	1814 / 19.12.19	22,472	226/101/03.01.20	2000 ltr Storage tank for B pharm & gate Canteen
		1,72,805/-		

**Rs One lakh seventy two thousand eight hundred five only.**

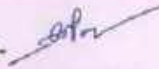
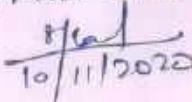

Thanking you

Yours Faithfully  
  
I/C Site

**Procedure of clearance of Bills**

- Party Name:- **Rachana Traders, Jalgaon**
- Account Head:- Water Supply, Drainage,
- Comparative Statement No.:- Market survey, supplier finalized by Architect & me..
- Purchase order No.:- Verbal as work is urgent from time to time as per our requirement
- Bill Amount.:- **Rs 1,72,805/-**
- Department No. /Date:- 19 / W/S Maint.

**Remarks**

- Concern Staff I/C Site:- 
- Remark of AC:- Recommends for payment of Rs - 1,72,805/-
- Remark of Dy. Reg.   
10/11/2020
- Principal :-   
11-11-2020

7. Central Library

ReLCoet Lb/89/07)2020

To,  
The Principal  
COET  
Jalgaon

Date - 4-7-2020

Sub: - Annual departmental stock verification of Library  
Ref: - Your Letter No.COET/SV/ 372/6/20 dated 23 June 2020

R/Sir,

We are herewith submitting the annual stock verification report of the library section.

- Total No of Books Acc.No.01 to 64199
- No of Books available in Library - 45496
- No of Books were written off committee decision as on 27Jan 1994 - 402
- No of Books were written off committee decision as on 03Dec 2009 -3166
- No of Books were written off committee decision as on 21Jan 2016 -2587
- No of Books cost recovered - 686
- Blank No. in accession register - 152
- No. of Books issued to students who left the college - 982
- No. of Books issued to staff members who left the college - 359
- No. of Books in torn condition - 2915
- No. of Books issued to students - 3650
- No. of Books issued to staff members - 1913
- No. of Books missing in library - 1891
- No. of Journals Available in Library - 102
- Page No 1 to 43

Internal officer

1) Sh. S.S.Patil

LIBRARIAN  
College of Engg. & Tech.  
Bambhori

External officer

- 1) Civil - Dr.M.Hussain
- 2) MBA - Dr.V.S.Rana
- 3) Mech. - Sh. N.K.Patil
- 4) Comp. - Dr.G.K.Patnaik
- 5) Chem. - Dr.V.R.Diware
- 6) E&TC - Dr.S.R.Suralkar
- 7) Elec. - Dr.P.J.Shah
- 8) Asc. - Dr.K.S.Patil
- 9) I.T. - Dr.U.S.Bhadade
- 10) Bio. Dr. V.R.Diware
- 11) Journal - Dr.K.S.Patil

To  
R.  
Not needed.  
04/07/XX





Date - 29.5.19

To,  
The Principal  
COET  
Jalgaon

Sub: - Annual departmental stock verification of Library  
Ref: - Your Letter No.COET/SV/ 626/5/2019 dated 13 May 2019

To,  
O.S.  
Jalgaon  
2019

R/Sir,

We are herewith submitting the annual stock verification report of the library section.

- Total No of Books Acc.No.01 to 63691
- No of Books available in Library - 46234
- No of Books were written off committee decision as on 27Jan 1994 - 402
- No of Books were written off committee decision as on 03Dec 2009 -3166
- No of Books were written off committee decision as on 21Jan 2016 -2587
- No of Books cost recovered - 616
- Blank No. in accession register - 152
- No. of Books issued to students who left the college - 851
- No. of Books issued to staff members who left the college - 344
- No. of Books in torn condition - 1915
- No. of Books issued to students - 4767
- No. of Books issued to staff members - 2247
- No. of Books missing in library - 410
- No. of Journals Available in Library - 116
- Page No. 1 to 40

Internal officer

1) Sh. S.S.Patil  
LIBRARIAN  
College of Engg. & Tech.  
Bambhori

External officer

- 1) Civil - Dr.M.Hussain
- 2) MBA - Dr.V.S.Rana
- 3) Mech. - Dr.S.P.Shekhawat
- 4) Comp. - Dr.G.K.Patnaik
- 5) Chem. - Dr.V.R.Diware
- 6) E&TC - Dr.S.R.Suralkar
- 7) Elec. - Dr.P.J.Shah
- 8) Asc. - Dr.K.S.Patil
- 9) I.T. - Dr.U.S.Bhadade
- 10) Bio. - Dr. V.R.Diware
- 11) Journal - Dr.K.S.Patil

To, Estt. Section  
21/5/18



Date - 15.5.18

To,  
The Principal  
COET  
Jalgaon

Sub: - Annual departmental stock verification of Library  
Ref: - Your Letter No.COET/SV/ 627/4/2018 dated 21 April 2018

R/Sir,

We are herewith submitting the annual stock verification report of the library section.

- Total No of Books Acc.No.01 to 63206
- No of Books available in Library - 44188
- No of Books were written off committee decision as on 27Jan 1994 - 402
- No of Books were written off committee decision as on 03Dec 2009 -3166
- No of Books were written off committee decision as on 21Jan 2016 -2587
- No of Books cost recovered - 554
- Blank No. in accession register - 152
- No. of Books issued to students who left the college - 800
- No. of Books issued to staff members who left the college - 334
- No. of Books in torn condition - 1999
- No. of Books issued to students - 5713
- No. of Books issued to staff members - 2661
- No. of Books missing in library - 650
- No. of Journals Available in Library - 122

• Page No. 1 to 62

Internal officer

1) Sh. S.S.Patil

LIBRARIAN  
College of Engg. & Tech.  
Bambhori

External officer

1) Civil - Dr.M.Hussain

2) MBA - Dr.V.S.Rana

3) Mech. - Dr.S.P.Shekhawat

4) Comp. - Dr.G.K.Patnaik

5) Chem. - Dr.V.R.Diware

6) E&TC - Dr.S.R.Suralkar

7) Elec. - Dr.P.J.Shah

8) Asc. - Dr.K.S.Patil

9) I.T. - Dr.U.S.Bhadade

10) Bio. Dr. I.D.Patil

11) Journal - Dr.K.S.Patil



To,  
Shri C.A. Patil  
for needful.  
K  
22.4.17

To,  
The Principal  
COET  
Jalgaon

Sub: - Annual departmental stock verification of Library  
Ref: - Your Letter No.COET/SV/ 586/4/2016 dated 06 April 2017


R/Sir,

We are herewith submitting the annual stock verification report of the library section.


- Total No of Books Acc.No.01 to 61794
- No of Books available in Library - 43255
- No of Books were written off committee decision as on 27Jan 1994 - 402
- No of Books were written off committee decision as on 03Dec 2009 -3166
- No of Books were written off committee decision as on 21Jan 2016 -2587
- No of Books cost recovered - 529
- Blank No. in accession register - 152
- No. of Books issued to students who left the college - 736
- No. of Books issued to staff members who left the college - 315
- No. of Books in torn condition - 1968
- No. of Books issued to students - 5548
- No. of Books issued to staff members - 2538
- No. of Books missing in library - 598
- No. of Journals Available in Library - 110
- Page No. 1 to 41

Internal officer

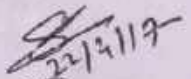
1) Sh. S.S.Patil

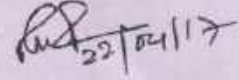
  
LIBRARIAN  
College of Engy. & Tech.  
Bambhori

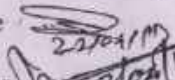
External officer

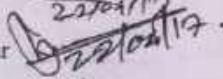
1) Civil - Dr.M.Hussain 

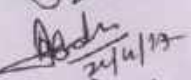
2) MBA - Dr.V.S.Rana


3) Mech. - Dr.S.P.Shekhawat 

4) Comp. - Dr.G.K.Patnaik 

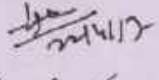
5) Chem. - Dr.V.R.Diware 

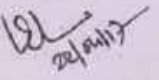
6) E&TC - Dr.S.R.Suralkar 

7) Elec. - Dr.P.J.Shah 

8) Asc. - Dr.V.U.Edlabadkar 

9) I.T. - Dr.U.S.Bhadade

10) Bio. Dr. I.D.Patil 

11) Journal - Dr.K.S.Patil 



To,  
The Principal  
COET  
Jalgaon

To.  
Shri Chasmaning Patil  
Ka  
25.4.16



Date - 21-4-16

Sub: - Annual departmental stock verification of Library  
Ref: - Your Letter No.COET/SV/ 705/4/2016 dated 11 April 2016

R/Sir,

We are herewith submitting the annual stock verification report of the library section.

- Total No of Books Acc.No.01 to 61694
- No of Books available in Library - 43248
- No of Books were written off committee decision as on 27Jan 1994 - 402
- No of Books were written off committee decision as on 03Dec 2009 -3166
- No of Books cost recovered - 490
- Blank No. in accession register - 152
- No. of Books issued to students who left the college - 595
- No. of Books issued to staff members who left the college - 232
- No. of Books in torn condition - 3899
- No. of Books issued to students - 6187
- No. of Books issued to staff members - 2725
- No. of Books missing in library - 598
- No. of Journals Available in Library - 110
- Page No. 1 to 24

Internal officer

1) Sh. S.S.Patil

LIBRARIAN  
College of Engg. & Tech.  
Bambhori

External officer

1) Civil - Dr.M.Hussain

2) MBA - Dr.V.S.Rana

3) Mech. - Dr.D.S.Deshmukh

4) Comp. - Dr.G.K.Patnaik

5) Chem. - Dr.V.R.Diware

6) E&TC - Dr.S.R.Suralkar

7) Elec. - Dr.P.J.Shah

8) Asc. - Dr.M.Panigrahi

9) I.T. - Dr.U.S.Bhadade


10) Bio. Dr. I.D.Patil

11) Journal - Dr.K.S.Patil

Forward No.

Date 5 APR 2016

8. Lawn and Garden

 <p><b>निनाद नर्सरी</b></p> <p>■ सावता नगर, एन.एच.६, नशिरावाद.          ■ एन.एच.६, आकाशवाणी चौक जवळ, जळगांव.          मो : ९४२३४८८४९८ ■ ई-मेल:ninad007jal@gmail.com</p>		<p>॥श्री गणेशाय नमः॥</p> <p>कॅश / क्रेडीट मेमो</p> <p>भाजीपाला रोपे, फुलझाडे, शोभेची झाडे, लॉन व दगीचा लागवड व देखभाल तसेच लग्न समारंभासाठी कुंड्या भाड्याने मिळतील.</p>		<p>नं. 842</p>
<p>नांव श्री./मे. <u>प्रिंसिपल साहेब,</u></p> <p><u>S.S.B.T.C.O.E.T. जळगांव</u></p>		<p>दिनांक: <u>10/8/2019</u></p>		
अ.नं.	मालाचा तपशील	नग	दर	किंमत
	RCF सहाय्य खत	20	350	7000/-
	रीक्षा भाडे	1		350/-
<p><b>COET Security</b>                  No. <u>2016</u>                  Date <u>10-08-19</u>                  Sign. <u>[Signature]</u></p>				
<p><b>STORE ENTRY</b>                  C.P.R.No. <u>12</u> Page No. <u>135</u>                  Date: <u>16/08/2019</u>  <u>[Signature]</u>                  Store Keeper</p>				
<p><b>SSBT'S COET, Bambhori, Jalgaon</b></p>		<p>एकूण</p>		<p>7350/-</p>
<p>ग्राहकाची सही</p>		<p>सही - निनाद नर्सरी करीता</p>		

8857082753

न्यायक्षेत्र जळगांव कोर्ट Seeds Lic. : LASD08010133 Pesti. Lic. : LAID08010046 Fertilizer Lic. : LAFD08010078 GSTIN : 27AAEFA0305Q1ZJ		 <b>आदर्श अॅग्रो एजन्सीज</b> १५६, जुने बी. जे. मार्केट, जळगांव फोन : ०२५७-२२२५०४७ मो. ९४२२२९२३५९ बी-वियाणे, रासायनिक खते, किटकनाशक औषधी व शेती उपयोगी वस्तुचे विक्रेते.		<b>TAX INVOICE</b> <b>CASH / CREDIT</b> No. 12152 Date: 8/8/18					
श्री. <u>मि. वि. मल. S.S.B.T COL</u> गाव: <u>वांगोरी</u>									
..नं.	तपशील	HSN Code	कंपनीचे नांव	लॉट नं.	एक्स. ता.	पॅकींग	नग	दर	रु. एकूण रक्कम
१	Roundup		mon	१३४४	२०२०	५५	१	१३५०	१३५०
२	TATTOO		TATA	२१८९	२०१९	१५	१	९४०	९४०
३	Nuvan		TIL	०९५१	२०१९	१५	१	५४०	५४०
४	Korox 10G		PT	३३६	११/१८	१५	५	४००	४००
५	<div style="border: 1px solid black; padding: 5px;"> <b>COET Security</b>            No.....gyp.....            Date.....१०/०८/२०१८.....            Sign.....            SSPT'S COET Bamchari Jalgaon         </div>		<div style="border: 1px solid black; padding: 5px;"> <b>STORE ENTRY</b>            C.P.R No. 10 Page No. 134            Date: 09/08/2018            Sign: <u>[Signature]</u>            SSPT'S COET Bamchari Jalgaon         </div>						
The above rate are including of all Taxes								एकूण रु. 2710/-	
(We hereby certify that my / our registration certificate under GST 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 the 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)					 माल घेणाऱ्याची सही		आदर्श अॅग्रो एजन्सीज करीता		

FS





TAX INVOICE						
GSTN No		27AKZPP6498G120		Mode of Transport		Courier
Tax is Payable on Reverse Charge (Yes / No)		NO		Vehicle No.		NIL
Invoice Serial No		233		Date & Time of Supply		03/08/2018
Invoice Date		03/08/2018		Place of Supply		Jalgaon
PO No: COET/Stores/ / 07/18 Dated 21.07.2018				Service Card No.		
Details of Receiver (Billed to)				Details of Consignee (Ship to)		
Name	Shram Sadhana Bombay Trust's			Name		
Address	College Of Engineering And Technology, Bambhori Post box no-94, Jalgaon-425001 (M.S.) Kind Attn: Mr. Umraut Singh Patil - 9423774262 Tel-0257-2258393/ 08857082753.			Address		
State	Maharashtra			State		
State Code	27			State Code		
GSTN No.				GSTN No.		
Sr. No.	Particulars	Part No.	HSN/SAC Code	Qty	Rate	Total ₹
1	Blade for 38" ride on lawnmower	942-0610A	82084000	4	1205.00	4820.00
2	Drive Belt for ride on lawnmower	954-04062	40103999	1	1535.00	1535.00
3	Spindle Assembly	942-04474	87089900	2	3500.00	7000.00
4	Courier Charges					700.00
					SUBTOTAL	14055.00
					SUBTOTAL	14055.00
						1264.95
						1264.95
						0.10
					<b>Grand Total ₹</b>	<b>16585.00</b>

CPR/Garden/No.9/134  
Date 07/08/18

ADD: CGST @ 9%  
ADD: CGST @ 9%

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

Rupees in Words: Sixteen thousand five hundred eighty five only.

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

VAT NO: 27240828390-V w.e.f. 22.04.2011  
CST NO: 27240828390-C w.e.f. 22.04.2011  
PAN NO: AKZPP6498G  
GST NO: 27AKZPP6498G120

**FOR LAWN CARE EQUIPMENTS,**  
Authorized Signatory



Office Address: 205-206 D-Definity, 2<sup>nd</sup> Floor, Jay Prakash Road No.1, Goregaon (East), Mumbai - 400063.  
Tel: 022 - 26852596/65704946

VAT TIN NO : 27240828390V, w.a.f. 22.04.2011  
VAT TIN NO : 27240828390C, w.a.f. 22.04.2011

**TAX INVOICE**

**Cash / Credit**

**HEERA TRADERS**

Ajanta Road, Near Highway Crossing, JALGAON - 425001  
Ph. (0257) 2236305

Invoice No. : 738

Invoice Date : 29/12/2018

Details of Receiver (Billed to) Name & Address

8857082753  
प्रिन्सिपल साधुबा, बाजिरी रोड  
कावेरि नरसिंह

Transport Mode :

Vehicle Number :

Date & Time of Supply :

Place of Supply :

GSTIN: 27AAAT56310D2Z5  
State : MAHARASHTRA State Code :- 27

S.No.	Particulars	HSN Code	Qty	Rate	Amount
	मिठाई पॅकेजिंग मॅटीरियल	3914/2200	5	33889	169445=20
	पॅकेट	3914/2200	5	21875	109375=10
	पॅकेटिंग	3914/2200	5	57323	286615=15
	15x11/2 PVC स्टॅम्प	3914	1	33889	33889
	पॅकेटिंग मॅटीरियल		1	42343	42343

COET Security  
No. 26  
Date: 30/12/2017  
Sign: [Signature]

STORE ENTRY  
C.P.R. No. 20 Page No. 137  
Date: 02/01/2018  
Store Keeper  
SSBT'S COET Bambhori, Jalgaon

[Signature]

Amount in Words:

उत्तम हजार अठ्ठाशे रुपये

Freight	-
Total	3127182
SGST 9 %	2814466
CGST 9 %	2814466
IGST %	-
Round Up	70=26
<b>GRAND TOTAL</b>	<b>3690100</b>

Bank Details :- Bank of Maharashtra, Navi Peth, Jalgaon  
● A/c.No. 60161079515 ● IFSC : MAHB0000004

GST No. 27AGZPK0530A1ZL  
Subject to JALGAON Jurisdiction

For- HEERA TRADERS  
[Signature]  
Authorized Signatory



9. Transport Facility

3792-87 2017-18

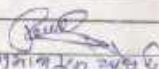
**अभियांत्रिकी व तांत्रिकी महाविद्यालय, बांभोरी जळगांव**

MH-19  
Y5863

वार: 23/08/17 दिनांक: 11/10/2017

पेट्रोल/पेट्रोल क्रेडिट कमी करते दे: / / दिनांक 05 ऑक्टोबर  
 बसने 5 किलो सुट्टी 0792 7-80 दिवस अखेरचे कि.मी. 63599  
 पेट्रोल भरवताचचे कि.मी. 63577 सुट्टी 0792 7-80 दिवसाच्या सुरुवातीचे कि.मी. 63558  
 दिवसाचे एकूण कि.मी. 32200 दिवसाचे एकूण कि.मी. 6639

वापरणाऱ्या व्यक्तीचे नाव	कोट्टा निघालात	निघताना		कोठे गेलात	पोहचतात तेव्हा		प्रवासाचा हेतू	वापरणाऱ्या व्यक्तीची सही
		वेळ	कि.मी.		वेळ	कि.मी.		
14/10/2017 रमेश शिंदे	जळगांव	3-30	63558	जळगांव येथील	10-30	63582	1	10
11/10/2017 रमेश शिंदे	जळगांव	3-15	63577	जळगांव येथील	3-25			
11/10/2017 रमेश शिंदे	जळगांव	4-15	63582	जळगांव येथील	5-30	63592		
15/10/2017 रमेश शिंदे	जळगांव	9-30	63592	जळगांव येथील	10-50	63615		
15/10/2017 रमेश शिंदे	जळगांव	4-15	63615	जळगांव येथील	5-30	63631		संतोष

वाहन चालकाची सही:   
 वाहन चालकाचे नाव: रमेश शिंदे


MH-19 Y 5863

**अभियांत्रिकी व तांत्रिकी महाविद्यालय, बांभोरी जळगांव**

वार: 23/08/17 दिनांक: 11/10/2017

पेट्रोल/पेट्रोल क्रेडिट कमी करते दे: / / दिवस अखेरचे कि.मी. 63540  
 बसने 5 किलो सुट्टी दिवसाच्या सुरुवातीचे कि.मी. 63515  
 पेट्रोल भरवताचचे कि.मी. दिवसाचे एकूण कि.मी. 60035

अ.क्र.	वापरणाऱ्या व्यक्तीचे नाव	कोट्टा निघालात	निघताना		कोठे गेलात	पोहचतात तेव्हा		प्रवासाचा हेतू	वापरणाऱ्या व्यक्तीची सही
			वेळ	कि.मी.		वेळ	कि.मी.		
7	11/10/2017 सु. कर्वे	जळगांव	4-15	63515	जळगांव येथील	4-30	63540		
	12/10/2017 रमेश शिंदे	जळगांव	3-30	63520	जळगांव येथील	10-45	63588		
	12/10/2017 रमेश शिंदे	जळगांव	4-15	63588	जळगांव येथील	5-30			
	12/10/2017 रमेश शिंदे	जळगांव	6-00	63588	जळगांव येथील	6-40			

वाहन चालकाची सही:   
 वाहन चालकाचे नाव: रमेश शिंदे





MH-19-Y 5813  
**अभियांत्रिकी व तांत्रिकी महाविद्यालय, बांभोरी जळगांव**

वार : 25/10/2019 दिनांक : 5/10/2019

वाहन क्र.:

विद्यार्थी/पेढोला शैल्ये कधी नाले दि. / /

दिवस जलोरवे कि.मी. 63655

कि.मी. मध्ये मिटर

दिवसाचा सुककतीस कि.मी. 63635

कि.मी. पेढोला परतनासे कि.मी.

दिवसाचे रकम कि.मी. 60.21

अ.क्र.	वापरणाऱ्या व्यक्तीचे नाव	वाहन क्र.	मिटरांचा		काटे वेलात	वेळ		प्रवासाचा वेळ	वापरणाऱ्या व्यक्तीची शही
			वेळ	कि.मी.		वेळ	कि.मी.		
1	15/10/2019 मंडळ कांड	डी.के.जी	5-10	63635	मंडळ कांड	17-40	63654		
①	16/10/2019 सुहावा	डी.के.जी	3-30	63650	सुहावा	11-50	63624		
②	16/10/2019 सुहावा 19-19-Y 60902	डी.के.जी	5-15	63635	सुहावा	3-40			
③	16/10/2019 सुहावा	डी.के.जी	4-15	63624	सुहावा	5-25	63614		
④	16/10/2019 सुहावा	डी.के.जी	5-50	63634	सुहावा	7-45	63624		मंडळ कांड

वाहन वापर अभियांत्रिकी शाखा

अभियांत्रिकी

वाहन वापरकर्ता

वाहन वापरकर्ता नाव सुहावा सुहावा





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  
Grade B ++ (2.91) NAAC Accredited

Website- [www.sscuetjalgaon.ac.in](http://www.sscuetjalgaon.ac.in)  
Email: [sscuetjal@gmail.com](mailto:sscuetjal@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/SE/865/07/19

Date: 05 JUL 2019

**WORK ORDER**

To  
**Jagruti Irrigation Service**  
Near Vithal Mandir,  
Jalgaon

**Subject** : 6000LPD Solar Water Heater Servicing for Girls Hostel and Boys' Hostel No.2.  
**Reference** : Your quotation 18/12/18

Sir,

With reference to your quotation, I convey to you that servicing mentioned below along with their specifications, rates, quantity, specific, general terms and conditions are ordered for servicing, removal of scale and reinstallation in college. Please complete the work within stipulated time.

For any other clarification regarding this purchase order you may contact the concerned department through undersigned.

Sr. No.	Item Specification	Qty	Rate in Rs	Amount in Rs
1	Removal of Solar Water Heater Panel, dismantling, removal of scale, blockage and reinstallation at site <b>( Girls' Hostel )</b>	48 No. Panels	2500.00	120000.00
2	Removal of Solar Water Heater Panel, dismantling, removal of scale, blockage and reinstallation at site <b>( Boys' Hostel No. 2 )</b>	48 No. Panels	2500.00	120000.00
			<b>GST</b>	<b>Including</b>
			<b>Total</b>	<b>240000.00</b>


Rupees : Two lakhs forty thousand only.

**General terms & conditions**

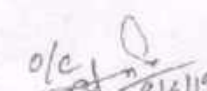
1. The rates are including of removal installation, transportation, testing and commissioning at site.
2. Payment will be made as per actual quantity, satisfactory result and bill certification.
3. Work within 15 days from date of order. You are direct to start from girls' hostel.
4. Warranty: 4 to 5 Years.


Thanking you.

Yours faithfully,

  
Dr. K.S.Wani  
Principal  
PRINCIPAL

Copy to :- 1) Store 2) Hostel rector ( Girls and Boys)

  
3) Site Engineer (Electrical)

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



Date:- 11/02/2019

To  
The Principal,  
COET, Bambhori.

Through: - AR

Subject: - Payment for Repair and maintenance of Solar plant, **Jagruti Irrigation Services , Jalgaon.**

**Head:- Boys hostel**

Work Detail: -As follows

Sir,

I undersigned request you to release payment, against Repairing and Decaling of solar panels ,all three hostel solar plants , Original Bill enclosed.

Sr.	Bill No./ Date	Amount in		Remark
		Rs		
1	NIL 19/09/2019		<b>2,40,000</b>	Repair and maintenance and decaling of solar panels -of Solar plant at boys hostel no 2 , and girls hostel

Thanking you

Yours Faithfully

  
**RECTOR**  
**Boys' Hostel**  
**SSBT's College of**  
**Engineering & Technology**  
**Bambhori, Jalgaon**

**Procedure of clearance of Bills**

- o Party Name:- , **Jagruti Irrigation Services , Jalgaon.**
- o Comparative Statement No.:- nil
- o Purchase order No.:-
- o Bill Amount.:- **Rs 240000**

Date:- 08/02/2019

14-12-19

To,  
To,  
The Principal,  
COET, Bambhori.

Through: - AR

Subject: - Payment for Repair and maintenance of R O plant , for Raj Enterprises , Jalgaon.

Head:- College

Work Detail: -As follows

Sir,

I undersigned request you to release payment, against repairing , original Bill is enclosed

Sr.	Bill No./ Date	Amount in Rs	Remark
1	Invoice no 2713-12-2019	12980	Repair and maintenance of R O plant at college buildings

Thanking you

Yours Faithfully

*Shirya*  
4-12-19

Rector

**RECTOR**

**Boys' Hostel**

**SSBT's College of  
Engineering & Technology  
Bambhori, Jalgaon**

**Procedure of clearance of Bills**

- o Party Name:- , Raj Enterprises , Jalgaon.
- o Comparative Statement No.:- nil
- o Purchase order No.:- directly as per our requirement is urgent. After oral permission of AR
- o Bill Amount.:- 12980/-

**GST INVOICE**

<b>RAJ ENTERPRISES</b> 9B,NIVRUTTI NAGAR, JALGAON 425001, Mob no.9890170409 GSTIN NO. 27DLAPP9683N124		Invoice No. 27		Dated :-13-DEC-2019			
		Supplier Ref		Other Ref			
		Buyer's Order No(PO No)		Dated:-			
Buyer, <b>SSBT COLLAGE OF ENGG.</b> <b>Bhambori,Jaigaon(ms)</b> GST NO 27AAATS0310D2Z5		Dispatch Document No.		Delivery Note Date			
		Dispatched through		Destination			
		Terms of Delivery					
Sr.No	Description of Goods	GST Rate	Quantity	Rate	Per Pcs	Disc.1%	Amount
01	WATER PURIFER 500LPH PLANT JAMBO PP ANTISKELANT DOSING CEMICAL		02				11,600/-
		CGST SGST	9% 9%				990.00 990.00
<b>Total</b>							12,980/-
<b>Amount Chargeable (in words):-</b>							
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	
	Amount	Rate	Amount	Rate	Amount		
	12980	9%	990.00	9%	990.00	1980.00	
	12980		990.00		990.00	1980.00	
Amount Chargeable (in words) *We declare that this invoice shows the actual price of the Goods described and that all particulars are true and correct. <b>SUBJECT TO JALGOAN JURISDICTION</b> Company's GST NO : 27DLAPP9683N124 Company's PAN : DLAPP9683N							
Customer's Seal & Signature				For RAJ Enterprises 