



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



November 2021

STUDENT-COMPUTER RATIO

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

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

Findings of DVV:

- 1) Provide Bills for the purchase of computers.
- 2) Provide Number of Computers available for student use only.
- 3) Highlight the entries of computers purchased in the stock registers.


Response of HEI:

Sr. No.	Description	Page No.
1	Bills for the purchase of Computers	3
2	Number of Computers available for Student use only	18
3	Highlighted Entries of Computers purchased in Stock Register	19

1. Bills for the purchase of Computers

Tax Invoice ✓

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

 COMPUTER BEAM Shop.No-225, First Floor, V.V.Market, Golani Complex, Jalgaon - 425001 (Maharashtra) Phone No-257-2221445 / 2224445 Email-Computerbeam@gmail.Com Maharashtra - 425 001, India GSTIN/UIN: 27AAJPC8283E1ZN State Name : Maharashtra, Code : 27 E-Mail : computerbeam@gmail.com	Invoice No. e-Way Bill No. Dated CR/21-22/149 17-Apr-21
	Delivery Note Mode/Terms of Payment 068 064 AS PER P.O.
Buyer (Bill to) College of Engineering & Technology, (Bambhori) N.J.No-6, Bambhori. Jalgaon. Maharashtra - India State Name : Maharashtra, Code : 27	Reference No. & Date. Other References
	Buyer's Order No. Dated COET/208/PUR/2021 16-Feb-21
	Dispatch Doc No. Delivery Note Date 17-Apr-21
	Dispatched through Destination COET, BHAMBHORI-JAL
	Terms of Delivery

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

continued ...

COET Security

No. 36


Date 17/04/21

Sign. [Signature]

SUBJECT TO JALGAON JURISDICTION
This is a Computer Generated Invoice

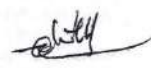
Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

 COMPUTER BEAM Shop.No-225, First Floor, V.V.Market, Golani Complex, Jalgaon - 425001 (Maharashtra) Phone No-257-2221445 / 2224445 Email-Computerbeam@gmail.Com Maharashtra - 425 001, India GSTIN/UIN: 27AAJPC6283E1ZN State Name : Maharashtra, Code : 27 E-Mail : computerbeam@gmail.com	Invoice No. e-Way Bill No. Dated	CR/21-22/149 17-Apr-21
	Delivery Note Mode/Terms of Payment	063 AS PER P.O.
Buyer (Bill to)	Reference No. & Date.	Other References
College of Engineering & Technology, (Bambhori) N.J.No-6, Bambhori. Jalgaon. Maharashtra - India State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	COET/208/PUR/2021	16-Feb-21
	Dispatch Doc No.	Delivery Note Date
		17-Apr-21
	Dispatched through	Destination
		COET, BHAMBHORI-JAL
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Batch : UXVTJSI174L1490164		1 Nos.				
	Batch : UXVTJSI174L1490165		1 Nos.				
	Batch : UXVTJSI174L1490166		1 Nos.				
	Batch : UXVTJSI174L1490167		1 Nos.				
	Batch : UXVTJSI174L1490168		1 Nos.				
	Batch : UXVTJSI174L1490169		1 Nos.				
	Batch : UXVTJSI174L1490170		1 Nos.				
	Batch : UXVTJSI174L1490171		1 Nos.				
	Batch : UXVTJSI174L1490172		1 Nos.				
	Batch : UXVTJSI174L1490173		1 Nos.				
	Batch : UXVTJSI174L1490174		1 Nos.				
	Batch : UXVTJSI174L1490175		1 Nos.				
	Batch : UXVTJSI174L1490176		1 Nos.				
	Batch : UXVTJSI174L1490177		1 Nos.				
	Batch : UXVTJSI174L1490178		1 Nos.				
	Batch : UXVTJSI174L1490179		1 Nos.				
	Batch : UXVTJSI174L1490180		1 Nos.				
	Batch : UXVTJSI174L1490181		1 Nos.				
	Batch : UXVTJSI174L1490182		1 Nos.				
	Batch : UXVTJSI174L1490183		1 Nos.				
	Batch : UXVTJSI174L1490184		1 Nos.				
	Batch : UXVTJSI174L1490185		1 Nos.				
	Batch : UXVTJSI174L1490186		1 Nos.				
	CG-104WY16GB912683302889F02151F1YKY4W0W10						
	SGST						1,78,474.64
	CGST						1,78,474.64

continued ...



SUBJECT TO JALGAON JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 3)

(ORIGINAL FOR RECIPIENT)



COMPUTER BEAM
 Shop.No-225, First Floor, V.V.Market,
 Golani Complex,
 Jalgaon - 425001 (Maharashtra)
 Phone No-257-2221445 / 2224445
 Email-Computerbeam@gmail.Com
 Maharashtra - 425 001, India
 GSTIN/UIN: 27AAJPC8283E1ZN
 State Name : Maharashtra, Code : 27
 E-Mail : computerbeam@gmail.com

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

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

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

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Less: Round Off (Sales)						(-)0.78
Total						Rs. 23,40,000.00



Amount Chargeable (in words) **Indian Rupees Twenty Three Lakh Forty Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	19,83,051.50	9%	1,78,474.64	9%	1,78,474.64	3,56,949.28
Total			1,78,474.64		1,78,474.64	3,56,949.28

Tax Amount (in words) : **Indian Rupees Three Lakh Fifty Six Thousand Nine Hundred Forty Nine and Twenty Eight paise Only**

Company's PAN : AAJPC8283E

Declaration
 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-20046202278) Road Br.
 A/c No. : 20046202278
 Branch & IFS Code: Road Branch & MAHB0000527

Customer's Seal and Signature _____ for COMPUTER BEAM
 Prepared by _____ Verified by _____

 Authorised Signatory

SUBJECT TO JALGAON JURISDICTION
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Bill ✓



FLORID TECHNOLOGIES PVT LTD

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

TAX INVOICE

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

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

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Intel Core i5 10th Gen CPU (10400F)with Intel Chipset Motherboard (MSIH410) and 2GB GT710	8471	50.00 Units	17,000.00	9%	76,500.00	9%	76,500.00	8,50,000.00
2	Antivirus NP	8471	50.00 Units	403.00	9%	1,813.50	9%	1,813.50	20,150.00
3	16 GB DDR4 RAM (Crucial) 2666 Mhz	8471	50.00 Units	4,847.00	9%	21,811.50	9%	21,811.50	2,42,350.00
4	USB Keyboard & Mouse (Logitech)	8471	50.00 Units	720.00	9%	3,240.00	9%	3,240.00	36,000.00
5	21.5" LED Colour Monitor with VGA & HDMI Port AOC With 3 year Onsite warranty	8471	50.00 Units	5,678.00	9%	25,551.00	9%	25,551.00	2,83,900.00
6	ATX Cabinet with 400Watt SMPS (iBall)	8471	50.00 Units	1,567.00	9%	7,051.50	9%	7,051.50	78,350.00
7	500 GB WD	8471	50.00 Units	4,390.00	9%	19,755.00	9%	19,755.00	2,19,500.00
8	Installation Charges	9954	50.00 Units	849.00	9%	3,820.50	9%	3,820.50	42,450.00

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

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

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

M sharma
Authorized Signature

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

STORE ENTRY
A.P.R.No. 07 Page No. 93
Date: 31/03/2021
Wma
S. Paper
SSBT'S COET Bambhori, Jalgaon



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

Tax Invoice(Page 2)

Original - Buyer's Copy

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

Invoice No. **CR-6605** Dated **8-Mar-2016**
 Delivery Note **2111** Mode/Terms of Payment **cheque**
 Supplier's Ref. Other Reference(s)

Buyer's Order No. **COET/290/02/16** Dated **16-Feb-2016**
 Despatch Document No. **8-Mar-2016** Dated
 Despatched through Destination

Validated NAK Store-COET, Mr.V.M.M.
 Terms of Delivery

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc %	Amount
2	Dell 18.5" Led Color Monitor (E1916HV) Warranty 3 Year On-Site By Dell SR.NO- CVMMMK39728725CBCN08. QWAB, CMMB, CMUB, CMFB, CN7B, CNTB, CNRB, CN6B, CNEB, CMYB, CP0B, CMNB, CNJB, CNMB, CP1B, CN9B, GMWB, CNHB, CM5B, CNPB, CNKB, CMPB, CN4B, CJWB, CN5B, CN8B, CM4B, CMJB, CN1B, CM2B, CNYB, CMTB, CNWB, CNVB, CMHB, CN3B, CMGB, CN2B, CNNB, CMKB, CMLB, CMGB, CMVB, CNUB, CP6B, CM7B, CND8, CNCB, CNLB	5	50 Nos.	0.03	Nos.		15,09,523

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

STORE ENTRY
 A.P.R.No. **21** Page No. **34**
 Date **21/03/2016**
Wma
 Store Keeper
 SSBT'S COET Bambhori, Jalgaon

Total **100 Nos.** Rs. **15,85,000**

Amount Chargeable (in words)
Indian Rupees Fifteen Lakh Eighty Five Thousand Only
 VAT Amount (in words)
Indian Rupees Seventy Five Thousand Four Hundred Seventy Six and Nineteen paise Only (Rs. 75,476.19)

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

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

LBT Declaration

Date & Time : **8-Mar-2016 at 18:52**
 Company's Bank Details
 Bank Name : **Bank of Maharashtra (A/C.NO-20046202278)**
 A/c No. : **20046202278**
 Branch & IFS Code : **Road Branch & MAHB0000527**

for COMPUTER BEAM

Authorised Signat

SUBJECT TO JALGAON JURISDICTION

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Tax Invoice

Original - Buyer's Copy



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

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

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

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

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	Ibm X3100 M4 (25821KA) Server Desktop E3-1220V3 10Hz/8MB Cache/500GB/16.1" ODD / KEYBOARD + MOUSE S/N: 06CRXDK	5	1 Nos.	76,190.48	Nos.		76,190.48
2	Ic - Ram 8 GB RAM PART NO: 90Y3165 S/N: 1TA4CG0/1TA4CFY	5	2 Nos.				
3	Hard Disk - 1 TB (1000Gb) 7.2K SATA 3.5" SIMPLIS-SWAP HDD P/N: 43W7622	5	1 Nos.				
4	Lenovo 18.5 W Led Monitor S/N: 6ML1641E2501028	5	1 Nos.				
							76,190.48
Vat Tax 5% (SALE)							3,809.52
		Total		5 Nos.			Rs. 80,000.00

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

Amount Chargeable (in words) **Indian Rupees Eighty Thousand Only**
 VAT Amount (in words) **Indian Rupees Three Thousand Eight Hundred Nine and Fifty Two paise Only (Rs. 3,809.52)**

	E & O.I
VAT %	Assessable Value
5 %	76,190.48
	VAT Amount
	3,809.52

Company's VAT TIN : 27670179851V W.E.F.01-04-2006
 Company's CST No. : 27670179851C W.E.F.01-04-2006
 Company's LBT No. : JMC/LBT/101/E/0028
 Company's Service Tax No. : AAJPC8283EST001
 Company's PAN : AAJPC8283E

LBT Declaration

Declaration
 I/We hereby certify that my/our registration certificate under the Maharashtra 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. JMC/LBT/101/E/0028

Date & Time : 16-Dec-2014 at 14:00
 Company's Bank Details
 Bank Name : Bank of Maharashtra (A/C.NO-20046202278)
 A/c No. : 20046202278
 Branch & IFS Code : Road Branch & MAHB0000527

Customer's Seal and Signature

for COMPUTER BEAM

[Signature]
 Authorised Signator

COET Security
 No. TH

SUBJECT TO JALGAON JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE CUM DELIVERY CHALLAN

Original - Buyer's Copy

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

Buyer
SSBT College of Engineering & Technology Bambhori
Bambhori Post Box No.94,
Jalgaon - 425001,
Ph.No 0257 2268393

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

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

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	Acer Desktop Acer Veriton M200 Desktop Intel i3 Chipset, Intel Core i3 2100 Processor, 2 Gb Ddr3 Ram, 500gb Sata Hdd 7200 Rpm, Gigabit Ethernet, Keyboard, with Dvd-Rw, Optical Mouse, Dns 3yrs Warranty with D19.5 Wide Monitor, with Windows 7 Starter	5	44 No	26,300.02	No	4.762 %	11,05,904.41
2	Acer Desktop Acer Veriton M200 Desktop Intel i3 Chipset, Intel Core i3 2100 Processor, 2 Gb Ddr3 Ram, 500gb Sata Hdd 7200 Rpm, Gigabit Ethernet, Keyboard, with Dvd-Rw, Optical Mouse, Dns 3yrs Warranty with D19.5 Wide Monitor, with Windows 7 Starter	5	6 No	29,300.00	No	4.762 %	1,67,428.40
3	Acer 18.5" Led Monitor (V193HQL) Sr.No	5	50 No	0.01	No	4.762 %	0.48



SUBJECT TO NASHIK JURISDICTION
This is a Computer Generated Invoice

TAX INVOICE CUM DELIVERY CHALLAN (Page 2)

Original - Buyer's Copy

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

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

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

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

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

STORE ENTRY
 A.P.R.No. 86 Page No.
 Date: 23/01/2014

Store Keeper
SSBT'S COET Bambhori, Jalgaon

Total 100 No ₹ 14,21,000.00

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

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

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

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

Customer's Seal and Signature

for Minitex Systems (India) Pvt. Ltd.


 Authorised Signatory

COET Security

SUBJECT TO NASHIK JURISDICTION
 This is a Computer Generated Invoice

300 - Invoice No. 12

TAX INVOICE CUM DELIVERY CHALLAN

Original - Buyer's Copy

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

Invoice No. 12-13/SAROLE/1216
Delivery Note 12-13/SAROLE/1216
Supplier's Ref VISHAL JOSHI / CHEQUE
Buyer's Order No CUET/COMP/1227/07/12
Despatch Document No 12-13/SAROLE/1216
Despatched through BY JITENDRA TRANSPORT
Terms of Delivery JALGAON

Dated 23-Aug-2012
Mode/Terms of Payment CHEQUE
Other Reference(s) VISHAL JOSHI
Dated 13-Jul-2012
Dated 23-Aug-2012
Destination JALGAON

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

Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
Lenovo Thinkcenter 3597AG2 Desktop <small>CE 307gb500gbview3-334KHz 18.5" TFT Monitor</small> SR NO	5	300 No	12,500.00	No		37,50,000.00
Output Vat 5%	5 %					1,87,500.00

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

Total 300 No ₹ 39,37,500.00
E. & O.E

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

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

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

COET Security
No. 12/13/SAROLE/1216
Date: 23/08/2012
Sign: [Signature]

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

Date & Time

23-Aug-2012 at 15:00:00
for Minitex Systems (I) Pvt Ltd

Authorized Signatory

SUBJECT TO JALGAON JURISDICTION
(Duplicate)

Invoice No. CR-1728
Ref. No.

Dated 1-Sep-2010

COMPUTER BEAM
Shop No.225, First Floor,
V.V. Market (Golahi Market)
Jalgaon
Maharashtra
429001
E-mail : cbjalgaon@dataone.in

Tax Invoice

Authorised Dealer of H&H

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

Order No.	Payment Terms	Despatch Document	Delivery Note	
COET/COMP/1277/07/10 14-Jul-2010	7 Days	dt. 4-Aug-2010, 17-Aug-2010	788,880	
Description of Goods	VAT %	Quantity	Rate per Disc. %	Amount
HCL Ezeabee Computers Intel Core 2 Duo E7500 @2.93 Ghz Intel G-41 Chipset Motherboard, 3 Mb Cache L2 Cache, 3 Gb Ddr3 Ram 320 Gb SATA Hdd, Dvd Writer, 4 Gbit Gigabyte Ethernet, Internet Keyboard On-Screen Mouse with Pad, Minibrew ATX Cabinet Hd Make 18.5" 77 Colour Monitor with In-Built Speaker	5	105 Nos.	15,142.86 Nos.	15,90,000.30
	Vat Tax 5% (SALE)		5 %	79,500.02
Less:	Round Off (Sales)			(-).32

Total 105 Nos. 16,69,500.00

Amount Chargeable (in words)

Rs. Sixteen Lakh Sixty Nine Thousand Five Hundred Only

VAT Amount (in words)

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

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

Remarks:

Warranty-One Year

Company's VAT TIN : 27670179951V

Company's CST No. : 27670179951C

Company's Service Tax No. : AAJPC8283EST001

Company's PAN : AAJPC8283E

Declaration

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

This is a Computer Generated Invoice



for COMPUTER BEAM



SUBJECT TO JALGAON JURISDICTION
Original - Buyer's Copy

Dated: 1-Sep-2010

Invoice No: CR-1729
Tel. No:

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

Tax Invoice

Authorised Dealer of Hcl & Hp

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

Payment Terms
7 Days

Despatch Document
dt: 4-Aug-2010

Delivery Note
787

Description of Goods	VAT %	Quantity	Rate	per	Cisc. %	Amount
Upgradation of Computers <i>No. Emphasised Core 2 Dup @2.83 GHz Proc. Intel G-41 Chipsel Motherboard 3 Gh Ddr 3 Ram, 320 Gh SATA Hdd, Dvd Writer, with-Colesp. Monitor 18.5" Wire TR Hcl Mbk with in Built Speaker</i>		230 Nos.	12,015.71	Nos.		27,63,613.30
Vat Tax 5% (SALE) Round Off (Sales)				5%		1,38,180.67 1.93
Total		230 Nos.				29,01,795.00

Amount Chargeable (in words)

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

VAT Amount (in words)

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

VAT % Assessable Value VAT Amount
5% 27,63,613.30 1,38,180.67

Remarks:

Warranty-one year

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

Declaration

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

for COMPUTER BEAM



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Handwritten notes and signatures: "Seen", "Seen", "Seen", and various initials.

CR:1071

SUBJECT TO ALGADON JURISDICTION
Original - Buyer's Copy

15-07-2009

COMPUTER BEAM
225, FIRST FLOOR, V.V. MARKET (GOLANI COMPLEX)
JALGAON PIN-423001
PH-2257-222446 / 2221445
E-Mail - Computerbeam@gmail.com
E-Mail - computerbeam@gmail.com

Tax Invoice

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

Description of Goods	Quantity	Rate	Amount	Payment Terms	Despatch Document	Delivery Note
				7 Days	Through	Through
80 Nos. 2902 Computer Systems MODEL NAME: 2902S1-42082-31242 1.3 AM CAC 4L, 1000 FPS 2.1 CHIPSET NORTH BRIDGE 3.0 GB RAM 1800 MHz SDRAM DVD WRITER INTERNET KEYBOARD 20" SCREEN MONITOR 4:3 ASPECT RATIO PREMIUM SOUND AIRCART/HD FREE DOS S NO: 6094AA467388 90 91 6094AA468032 TG 10H	80 Nos.	21,250.00	17,00,000.00			
80 Nos. Monitor 18.5" Tft / Crt / Lcd MAKE: FLAT PANEL MAKE: TFT S NO:	80 Nos.					
5 Nos. 1008 Laser Printer (Up to 17 PPM/200 dpi/yr repl.) Up to 17 PPM/200 Dpi/Year Rep S NO-VNC8029925, VNLB703424 VNC8P03450, VNC6P03426 VNP4P01185, VNI 4100517	5 Nos.	8,623.07	41,538.42			
11 Nos. Lx 300- II Printer S NO: 22945 22957, 23148, 23294, 23439, 23570, 23683, 23848	11 Nos.	6,153.85	67,692.35			
			15,09,230.77			
			72,369.23			

RECEIVED

Vat Tax 4% (SALE)

4 %

[Signature]
STORE KEEPER (3171209)
COET OF ENGG TECH.
BAMBHORI, JALGAON

Total: 177 Nos.

18,81,600.00
E.S.O.E

Chargeable (in words):
Eighteen Lakh Eighty One Thousand Six Hundred Only

Twenty Two Thousand Three Hundred Sixty Nine and Twenty Three paise Only (Rs. 72,369.23)

VAT % Net Value VAT Amount
4 % 18,09,230.77 72,369.23

SEVENTY-ONE YEAR
Buyer's VAT TIN: 27670179951V
Buyer's Service Tax No: AA-IPG8283EST001
Buyer's GST No: 27670179951C

STORE ENTRY
A.P.R.No. 111 Page No. 39
Date: 15/07/2009
[Signature]
Store Keeper
SSBT'S COET Bambhori, Jalgaon



We hereby certify that without registration certificate
of Maharashtra Value Added Tax act 2002 is not
the date on which the sale of the goods
invoice is made by netus and that the
of sale covered by this tax invoice has
paid by netus and it shall be accounted for in
the return of netus.

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32 computers IT Deptt.



SHREE ENTERPRISES

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

BILL / TAX INVOICE

Customer
 Name: PRINCIPAL
 SHRAM SADHANA BOMBAY TRUST'S
 COLLEGE OF ENGINEERING & TECHNOLOGY
 BAMBHORI, JALGAON

Invoice No: SE/027150708700
 Invoice Date: 05.04.2007
 Order No: COET/PO/725/07
 Order Date: 03.08.2007

DATE
 05

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

APR 16 4 31 PM '07 Date: 14/15/2007

(Rs. Twelve Lac Sixty Thousand Only)

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

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

For Shree Enterprises

Bm
 Authorised Signatory



2. Number of Computers available for Student use only



Website- www.sscotjalgaon.ac.in
Email: sscotjal@gmail.com
Principal: Dr. G.K. Patnaik
M.E.(CSE), Ph.D. (CSE)

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

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

Numbers of Computers available for Student use only for academic year 2020-21

The Numbers of Computers available in the Institute for Student use only at the respective department/
Lab. are as follows:-

Sr. No.	Name of Department	Number of Computers
1	Computer Engineering	300
2	Information Technology	145
3	Electrical Engineering	58
4	Mechanical Engineering	58
5	Language Lab. (Applied Science)	53
6	Electronics and Telecomm. Engineering	43
7	Biotechnology Engineering	37
8	Civil Engineering	28
9	Chemical Engineering	25
10	Master of Business Administration	27
11	Computer Centre	38
12	Library	18
Total		830




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

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

3. Highlighted Entries of Computers purchased in Stock Register

Link for Highlighted Entries of Computers purchased in Stock Register is as follows: -

[Highlighted Entries of Computers purchased in Stock Register.pdf](#)