



Rajgad Dnyanpeeth's

**SHRI CHHATRAPATI SHIVAJIRAJE COLLEGE OF ENGINEERING**

S. No. 237, Satara-Pune, NH-4, Dhangawadi, Tal: Bhor, Dist: Pune -412205 (MS), India.

Website: [www.rajgad.edu.in](http://www.rajgad.edu.in), Email Id: [sccoe7@gmail.com](mailto:sccoe7@gmail.com)

## Criterion 4 - Infrastructure and Learning Resources

### 4.1 Physical Facilities

#### 4.1.4 Expenditure, excluding salary for infrastructure augmentation during The year (INR in Lakhs)

Sr. No.	Particulars
1	Summary of Budget allocation & utilization for Infrastructure augmentation
2	Expenditure details
3	Audited Budget & utilization statements
4	Copy of Receipt




## 1. Summary of Budget allocation & Infrastructure augmentation:

Year	Budget allocated for infrastructure augmentation	Expenditure for infrastructure augmentation	Total expenditure excluding Salary
2020-2021	2200000	681946	39357725

## 2. Expenditure details:

Sr. No	Particulars	Expenditure
1	Civil Lab Equipment	561095
2	Furniture A/C	38990
3	Laboratory equipment (E & TC) A/C	77762
4	Library Books	4099
<b>Total</b>		<b>681946</b>



  
**Principal**  
Rajgad Dnyanpeeth's  
Shri Chhatrapati Shivajiraje College of Engg.,  
Dhangawadi, Pune-412206

**H-213, 2nd Floor, Tower No.4,  
Vashi Railway Station Complex,  
Vashi, Navi Mumbai- 400703  
+91 22 4003 3829**

**1249/1250, Good Luck Chowk,  
Above Lifestyle, Deccan,  
Pune – 411004**

**telephone: +91(20) 25531717,  
facsimile: +91(20) 25531718,  
mail: dudhediaco@yahoo.com**

---

# **V. A. Dudhedia & Co.**

## **Chartered Accountants**

### **INDEPENDENT AUDITORS' REPORT**

To,  
The Principal,  
Rajgad Dyanpeedh's  
Shri Chatrapati Shivajiraje Enggenering College,  
Bhor.

#### **Report on the audit of the financial statements**

#### **1. Opinion**

We have audited the attached financial statements of Shri Chatrapati Shivajiraje Enggenering College, which comprises the Balance Sheet as at 31st March, 2021, Income and Expenditure Account and Receipt and Payment Account for the year ended, which we have signed under reference to this report and **the annexure** to this report attached herewith.

We conducted our audit in accordance with the Auditing Standards issued by the Institute of Chartered Accountants of India. An audit also includes assessing the accounting principles used and significant estimates made by the Management as well as evaluating overall Financial Statements presentation. An audit includes examination on test basis of evidence relevant to the amounts and disclosure in the Financial Statements. We submit herewith our report subject to the notes there on as under –

- 1) We have obtained all the information and the explanation, which is to the best of our knowledge and belief were necessary for the purpose of audit.
- 2) In our opinion proper books of account as required are maintained by the institute so far as appears from our examination of those books.
- 3) The Institute follows hybrid system of accounting. The impact of such transactions on Income and Expenditure and Balance sheet can not be quantified by us due to non availability of information in this regard.
- 4) The Balance Sheet, Income and Expenditure Account and Receipt & Payment Account dealt with by this report are in agreement with the books of account.

- 5) The accounting policies of the Institute are not in compliance with accounting standards which is specified by "Institute of Chartered Accountants of India"
- 6) In our opinion and to the best of our information and according to the explanation given to us the accounts give the information in the manner so required and give a true and fair view-
  - I. In the case of Balance Sheet of the state of affairs of the college as at 31st March, 2021.
  - II. In the case of Income And Expenditure Account, the deficit for the year ended on 31st March, 2021.

## **2. Management's Responsibility for the Financial Statements**

The Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the Trust in accordance with the Accounting Standards as issued by the Accounting Standards Board, Institute of Chartered Accountants of India; Bombay Public Trust Act, 1950, Societies Registration Act, 1860; and circulars issued by Government of Maharashtra – Education Department in this regard. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

## **3. Auditor's Responsibility for the Audit of the Financial Statements**

- 3.1 Our responsibility is to express an opinion on these financial statements based on our audit. We have conducted our audit in accordance with the Standards on Auditing and other authoritative pronouncements issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.
- 3.2 An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditors' judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the trust preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by Management, as well as evaluating the overall presentation of the financial statements.

**For M/s. V. A. Dudhedia & Co.**  
**Chartered Accountants**  
**Firm Registration No. 112450W**

  
Chartered Accountant  
**VIJAYKUMAR A. DUDHEDIA**  
CHARTERED ACCOUNTANTS  
M. No. 13989



**Rajgad Dnyanpeeth's**  
**Shri Chhatrapati Shivajiraje College of Engineering**

Dhangawadi, Tal Bhor, Dist Pune

**Receipt and Payment Statement for the Year Ending 31 March 2021**

Receipt	Sub Amount	Amount	Payment	Sub Amount	Amount
<b>To Opening Balance</b>			<b>By Salary and Allowances</b>		69,558,957.00
Cash	223,497.00		<b>By Provident Fund</b>		677,917.00
Bank of India 121	20,581.00		<b>By Administrative Expenditure</b>		
Bank of India 052910100007607	94,841.65		Administrative Charges	1,500,000.00	
Bank of Maharashtra 60029580286	570,914.58		Advertisement Expenses A/c	305,000.00	
Bank of Maharashtra 60030842682	134,008.68		AICTE Affiliation Fee	80,000.00	
Bank of Maharashtra 60134022561	94,855.00		Audit Fee A/c	41,596.00	
Central Bank of India 3086368246	1,123,417.08		Bank Charges A/c	2,067.14	
Central Bank of India 3086368734	1,747,447.93		Building Maintenance A/c	1,723,917.00	
Central Bank of India 3086369590	147,083.00		Cleaning Expenses A/c	648,463.00	
Central Bank of India (Gra.) 3470075207	118,919.00	4,275,564.92	Committee Expenses	406,220.00	
			Computer Hardware Expenses A/c	1,200.00	
<b>To Tution Fee</b>		83226675.00	Electrical Expenses A/c	613,000.00	
			Electricity Charges A/c	1,121,609.00	
<b>To Bank Interest</b>		115996.00	Establishment Exp.	758,244.00	
			Gardening Expenses A/c	160,785.00	
<b>To Other Income</b>			Insurance and Taxes	1,661,142.00	
Alumni Receipt	152,469.00		Internet and Broadband Charges A/c	1,003,034.00	
Bonafide and Fee Structure Fee	1,660.00		Medical Expenses A/C	35,707.00	
Form and Prospectus Fee	275,400.00		Meeting Expenses	248,510.00	
Miscellaneous Fee	2,000.00		Miscellaneous Expenses A/c	33,342.00	
Miscellaneous Receipt	24,059.00	455588.00	News Paper Expenses A/c	18,542.00	
			Postage and Telegram A/c	7,132.00	
			Printing and Stationery A/c	925,538.00	
			Professional Charges A/c	152,648.00	
			Prospectus Printing	300,000.00	
			Refreshment Exp. A/c	56,727.00	
			Repairs and Maintenance A/c	3,076,159.00	
<b>Balance C\</b>		88,073,823.92	<b>Balance C\</b>		70,236,874.00



**Receipt and Payment Statement for the Year Ending 31 March 2021**

Receipt	Sub Amount	Amount	Payment	Sub Amount	Amount
<b>Balance B\d</b>		<b>88,073,823.92</b>	<b>Balance B\d</b>		<b>70,236,874.00</b>
<b>To Salary payable</b>			Security Charges A/c	489,590.00	
Professional Tax	25,500.00		Telephone Charges A/c	3,407.00	
TDS	34,771.00	<b>60,271.00</b>	Transportation Charges A/c	5,600.00	
			Traveling and Conveyance A/c	586,416.00	
			Wages A/c	4,000.00	
			Water Expenses A/c	93,800.00	
			Xerox Expenses A/c	104,305.00	<b>16,167,700.14</b>
<b>To Other Payable</b>			<b>By Educational Expenses</b>		
Balaji Filtar & Trading Company	80,300.00		Annual Social Functions A/c	205,245.00	
Biyani Technologies	76,700.00		Campaigning and Promotion Expenses A/	1,785,323.00	
B. K. Enterprises	300,917.00		College Website Charges	33,000.00	
Eie Instuments Pvt. Ltd.	393,158.00		Common Service Charges	1,500,000.00	
Ekdant Communication Pvt. Ltd.	123,900.00		Consumables A/c	507,677.00	
Gujar Motors	97,072.00		Fee Concession (Scholership) A/c	1,243,492.00	
Matrix Testing Machine Services	48,616.00		Industrial Tours	447,012.00	
Nilayam Photo Studio	18,020.00		Journals & Periodicals	856,544.00	
Om Sound Service & Mandap Decotators	30,000.00		Laboratories Material Exp	965,824.00	
Rajgad No. 1 Pani Purawatha Seva Saha Sar	92,000.00		Practical and Training Expenses A/c	660,324.00	
Reliance Retail Ltd.	38,990.00		Project Work Expenses A/c	505,000.00	
Shri Ganesh Enterprises	34,895.00		Seminar & Conference Expenses A/c	1,390,647.00	
Sravani Enterprises	6,850.00		Sports Expenses	269,985.00	
Swapnil Enterprises	77,762.00		Staff Welfare	369,584.00	
Tridal Ex - Servicemen Security Services	83,623.00		Student Project	816,700.00	
Vhora Auto Service	39,776.00		Students Welfare A/c	1,695,144.00	
Xtreme Engineering Equipment	120,855.00	<b>1663434.00</b>	Supervision Chrges	1,000,000.00	
			Technical Festival	789,524.00	
			Training and Placement Activity Expenses	1,077,000.00	
			University Affilaton Fee A/c	72,000.00	<b>16,190,025.00</b>
			<b>By Building Rent</b>		<b>7,000,000.00</b>
			<b>By Student Account</b>		<b>13,941,270.00</b>
<b>Balance C\d</b>		<b>89,797,528.92</b>	<b>Balance C\d</b>		<b>123,535,869.14</b>





**Receipt and Payment Statement for the Year Ending 31 March 2021**

Receipt	Sub Amount	Amount	Payment	Sub Amount	Amount
Balance B\d		89,797,528.92	Balance B\d		123,535,869.14
<u>To Current Liability</u>			<u>By Depreciation</u>		3,771,859.77
University Eligibility Fees A/c	49,350.00		<u>By Salary payable</u>		
Fee Receivable / Payable (S)	865,800.00		Provident Fund	29,975.00	29,975.00
Savitribai Phule Pune University	496,339.00	1,411,489.00			
<u>To Fixed Assets</u>		3771859.77	<u>By Fixed Assets</u>		
			Civil Lab. Equipment	561,095.00	
			Furniture A/c	38,990.00	
			Laboratories Equipments (E & Tc.) A/c	77,762.00	
			Library Books A/c	4,099.00	681,946.00
<u>To Scholarship From SamajKalyan</u>					
Scholarship From Samaj Kalyan	35,510,298.00	35,510,298.00			
			<u>By Non-recurring Payment</u>		
			Digital Technology	2,142.00	
			Manoj Panganti	25,500.00	
			Prithviraj Petroleum	96,671.00	
			Sayli Flex	47,013.00	
			Sunraj Infotech Solution Pvt.	15,000.00	
<u>To Branch &amp; Division</u>			University Exam Expenses A/c	814,639.00	
New R. Dnyanpeeth Hostel Dhangawadi	1,327,500.00		University Exam Fees A/c	430,905.00	
Rajgad Dnyanpeeth, Bhor	38,447,982.00	39,775,482.00	PMKVY	1,658,176.00	3,090,046.00
			<u>By Branch &amp; Division</u>		
<u>To Salary payable</u>		21744578.00	Anant Nirmal Global School	345,290.00	
			Shree Ch.Sambhajiraje Polytechnic	4,150,000.00	4,495,290.00
Balance C\d		192,011,235.69	Balance C\d		135,604,985.91



**Receipt and Payment Statement for the Year Ending 31 March 2021**

Receipt	Sub Amount	Amount	Payment	Sub Amount	Amount
Balance B\ d		192,011,235.69	Balance B\ d		135,604,985.91
<b>To Loan &amp; Advances</b>					
Adsule Rakesh Vasant	36,000.00		<b>By Other Receivable</b>		
Bankar M B	5,000.00		EBC Receivable From DTE	54,029,244.75	54,029,244.75
Chavan N D	13,793.00				
Chavan Rahul D.	140,318.00		<b>By Loan &amp; Advances</b>		
Gade Ganesh Tulshiram	23.60		Bhelke M V	3,000.00	
Golde Rahul M	12,500.00		Chorghhe S V	9,000.00	
Kadam J G	1,000.00		Maind Amol Doulti	2,500.00	
Katkar Tanaji Laxman	46,000.00		Mane Sandip	5,000.00	
Khamkar S S	8,133.00		Shilimkar Pooja	5,000.00	24,500.00
Khandale Hemant	5,000.00				
Malusare Sharad Dattatray	37,100.00		<b>By Closing Balance</b>		
More S R	2,000.00		Cash	380,568.00	
Mr. Ghorpade S. M.	1,000.00		Bank of India 121	20,581.00	
Palange Ganesh Laxman	14,500.00		Bank of India 052910100007607	119,368.65	
Prof. Dalavi D. U.	12,000.00		Bank of Maharashtra 60029580286	587,072.58	
Raut Ramchandra Laxman	4,500.00		Bank of Maharashtra 60030842682	137,801.68	
Ravlekar Shamrao Baburao	1,000.00		Bank of Maharashtra 60134022561	94,460.88	
Sagale L M	4,000.00		Central Bank of India 3086368246	532,657.32	
Salunkhe R S	1,500.00		Central Bank of India 3086368734	518,978.52	
Shelar G D	42,903.00		Central Bank of India 3086369590	234,113.00	
Sonawane Shivaji Aabu	5,205.00		Central Bank of India (Gra.) 3470075207	122,628.00	2,748,229.63
Waghmare M M	2,249.00	395,724.60			
<b>Total Receipt</b>		<b>192,406,960.29</b>	<b>Total Payment</b>		<b>192,406,960.29</b>

Place : Pune

Date :

Examined and found correct  
- : to our report of even date  
For M/s V.A.Dudhedia & Co.  
Chartered Accountants

  
**Principal**  
Rajgad Dryanpeeth's  
Shri Chhatrapati Shivajiraje College of Engg  
Dhangawadi Pune-412205



  
(V.A.Dudhedia)  
Partner

VIJAYKUMAR A. DUDHEDIA  
CHARTERED ACCOUNTANTS  
Page No. 4  
Sl. No. 13383



**Rajgad Dnyanpeeth's**  
**Shri Chhatrapati Shivajiraje College of Engineering**  
 Dhangawadi Tal Bhor, Dist Pune

**Income and Expenditure Account for the Year Ended 31 March 2021**

Expenditure	Sub Amount	Total	Income	Sub Amount	Total
<u>To Salaries &amp; Allowances</u>		69,558,957.00	By Tution Fee		83,226,675.00
<u>To Provident Fund</u>		677,917.00	By Other Income		455,588.00
<u>To Building Rent</u>		7,000,000.00	As per Annexure " G "		
<u>To Administrative Expenses</u> As per Annexure " E "		16,167,700.14	By Bank Interest		115,996.00
<u>To Educational Expenses</u> As per Annexure " F "		16,190,025.00			
<u>To Depreciation</u>		3,771,859.77	By Excess of Expend. over the Income i.e. Defecit		29,568,199.91
		-			
<b>Total</b>		<b>113,366,458.91</b>	<b>Total</b>		<b>113,366,458.91</b>

Place : Pune

Date :

  
**Principal**  
 Rajgad Dnyanpeeth's  
 Shri Chhatrapati Shivajiraje College of Engg  
 Dhangawadi Pune-412205



Examined and found correct  
 subject to our report of even date  
 For M/s V.A.Dudhedia & Co.  
 Chartered Accountants

  
 (V.A.Dudhedia)  
 Partner

**VIJAYKUMAR A. DUDHEDIA**  
 CHARTERED ACCOUNTANTS  
 M. No. 13989

**Rajgad Dnyanpeeth's**  
**Shri Chhatrapati Shivajiraje College of Engineering**  
 Dhangawadi Tal Bhor, Dist Pune  
**Balance Sheet as at 31st March, 2021**

Liabilities	Sub Amount	Total	Assets	Sub Amount	Total
<u>Rajgad Dnyanpeeth Bhor</u>			<u>Fixed Assets</u>		
Balance as per last Balance Sheet	253,633,727.00		As per Annexure " A "		28,460,157.86
Add :- During the Year	38,447,982.00	292,081,709.00			
<u>Sundry Creditors</u>			<u>Sundry Debtors</u>		
As per Annexure " D "		84,984,114.00	As per Annexure" B"		65,873,551.25
			<u>Advances</u>		
Earnest Money Deposit	163,610.00	163,610.00	As per Annexure" C "		263,971.57
<u>Rajgad Dnyanpeeth Hostel Dhangawadi</u>			<u>Anant Nirmal Global School</u>	51,040.00	
Add :- During the Year	33,677,992.00		Add : during the Year	345,290.00	396,330.00
	1,327,500.00	35,005,492.00	<u>Income &amp; Expenditure</u>		
<u>R.D. S.C.Sambhajiraje Poly Dhangawadi</u>			Balance as per last Balance Sheet	288,181,348.03	
Less:- During the Year	7,406,863.25		Add : Defecit during the Year	29,568,199.91	317,749,547.94
	4,150,000.00	3,256,863.25	<u>Cash and Bank Balance</u>		
			Cash	380,568.00	
			Bank of India 121	20,581.00	
			Bank of India 052910100007607	119,368.65	
			Bank of Maharashtra 60029580286	587,072.58	
			Bank of Maharashtra 60030842682	137,801.68	
			Bank of Maharashtra 60134022561	94,460.88	
			Central Bank of India 3086368246	532,657.32	
			Central Bank of India 3086368734	518,978.52	
			Central Bank of India 3086369590	234,113.00	
			Central Bank of India (Gra.) 3470075207	122,628.00	2,748,229.63
<b>TOTAL</b>		<b>415,491,788.25</b>	<b>TOTAL</b>		<b>415,491,788.25</b>


Place : Pune

Date :

  
**Principal**  
 Rajgad Dnyanpeeth's  
 Shri Chhatrapati Shivajiraje College of Engg  
 Dhangawadi Pune-412205



Examined and found correct  
 subject to our report of even date  
 For M/s V.A.Dudhedia & Co.  
 Chartered Accountants

  
 (V.A.Dudhedia)  
 Partner  
**VIJAYKUMAR A. DUDHEDIA**  
 CHARTERED ACCOUNTANTS



**Rajgad Dnyanpeeth's  
Shri Chhatrapati Shivajiraje College of Engineering**

Dhangawadi Tal Bhore, Dist Pune

A Forming Part of Balance Sheet as on 31 March 2021

Annexure " A " of Fixed Assets .

Sr.No.	Particular	Opening Balance	Addition	Total	Depr. Rate (%)	Depreciation	Closing Balance
1	Applied Sci (Chem.) Lab Equip. A/c	20,789.82		20,789.82	10%	2,078.98	18,710.84
2	Applied Science Lab. Equip. (Phy.)	27,607.68		27,607.68	10%	2,760.77	24,846.91
3	Civil Lab. Equipment	457,655.10	561,095	1,018,750.10	10%	101,875.01	916,875.09
4	Electrical Lab. Equip.	230,493.51		230,493.51	10%	23,049.35	207,444.16
5	Electronics & Tele. Comm Lab Equip.	1,643,584.77		1,643,584.77	10%	164,358.48	1,479,226.29
6	Mechanical Lab Equip.	810,171.03		810,171.03	10%	81,017.10	729,153.93
7	Borewell A/c	38,880.54		38,880.54	10%	3,888.05	34,992.49
8	Bus / Vehicle	3,006,963.86		3,006,963.86	10%	300,696.39	2,706,267.47
9	CCTV Camara Systems	12,990.72		12,990.72	10%	1,299.07	11,691.65
10	Computer A/c	3,657,719.98		3,657,719.98	25%	914,430.00	2,743,289.98
11	Dead Stock A/c	280,670.58		280,670.58	10%	28,067.06	252,603.52
12	Electric Fitting A/c	2,587,401.54		2,587,401.54	10%	258,740.15	2,328,661.39
13	Fingerprint T & A System	10,997.19		10,997.19	10%	1,099.72	9,897.47
14	Furniture A/c	10,382,135.54	38,990	10,421,125.54	10%	1,042,112.55	9,379,012.99
15	Generator Set	142,541.82		142,541.82	10%	14,254.18	128,287.64
16	Laboratories Equipments	2,978,484.30		2,978,484.30	10%	297,848.43	2,680,635.87
17	Laboratories Equipments (E & Tc.) A/c	463,453.97	77,762	541,215.97	10%	54,121.60	487,094.37
18	Libryary Books A/c	1,634,810.18	4,099	1,638,909.18	10%	163,890.92	1,475,018.26
19	Sports Equipments	17,777.07		17,777.07	10%	1,777.71	15,999.36
20	Telephone Insruments & EPABX System	56,373.57		56,373.57	10%	5,637.36	50,736.21
21	Water Cooler System	439,216.20		439,216.20	10%	43,921.62	395,294.58
22	Work Shop Equipments	1,984,493.25		1,984,493.25	10%	198,449.33	1,786,043.92
23	Xerox Machine A/c	218,949.01		218,949.01	10%	21,894.90	197,054.11
24	Lwan Cutting Machine	3,647.70		3,647.70	10%	364.77	3,282.93
25	Solar System	442,262.70		442,262.70	10%	44,226.27	398,036.43
	<b>Total</b>	<b>31,550,071.63</b>	<b>681,946.00</b>	<b>32,232,017.63</b>		<b>3,771,859.77</b>	<b>28,460,157.86</b>

**Principal**

Rajgad Dnyanpeeth's  
Shri Chhatrapati Shivajiraje College of Engg  
Dhangawadi Pune-412205



**Rajgad Dnyanpeeth's**  
**Shri Chhatrapati Shivajiraje College of Engineering**

Dhangawadi Tal Bhor, Dist Pune

A Forming Part of Balance Sheet as on 31 March 2021

**Annexture " B " Sundry Debtors.**

Sr. No.	Particulars	Opening Balance	Add during the year	Sub total	Less Received during the year	Closing Balance
1	Student Account	11,897,583.50	13,941,270.00	25,838,853.50		25,838,853.50
2	EBC Receivable From DTE	1,401,007.00	54,029,244.75	55,430,251.75		55,430,251.75
3	Fee Receivable	119,518.00		119,518.00		119,518.00
4	Scholarship From Samaj Kalyan	19,995,226.00		19,995,226.00	35,510,298.00	(15,515,072.00)
	<b>Total</b>	<b>33,413,334.50</b>	<b>67,970,514.75</b>	<b>101,383,849.25</b>	<b>35,510,298.00</b>	<b>65,873,551.25</b>



**Principal**

Rajgad Dnyanpeeth's  
Shri Chhatrapati Shivajiraje College of Engg  
Dhangawadi Pune-412205





**Rajgad Dnyanpeeth's**  
**Shri Chhatrapati Shivajiraje College of Engineering**

Dhangawadi Tal Bhore, Dist Pune

A Forming Part of Balance Sheet as on 31 March 2021

Annexure " C " Advances

Sr. No.	Particulars	Opening Balance	Add during the year	Sub total	Less Received during the year	Closing Balance
1	Advance Against Expenses	27,070.00		27,070.00		27,070.00
2	Chavan N D	82,490.00		82,490.00	13,793.00	68,697.00
3	Dalvi Dayanand Uttam	12,000.00		12,000.00	12,000.00	-
4	Katkar Tanaji Laxman	46,000.00		46,000.00	46,000.00	-
5	Malekar Abhimanu A.	500.00		500.00		500.00
6	Mr. Bhosale R. B.	48,700.00		48,700.00		48,700.00
7	Mr. Ghorpade S. M.	1,000.00		1,000.00	1,000.00	-
8	Tanpure Vishal Gokul	1,990.00		1,990.00		1,990.00
9	Bankar M. B.	5,000.00		5,000.00	5,000.00	-
10	Dudhane T. M.	40,500.00		40,500.00		40,500.00
11	Ravlekar S. B.	9,810.00		9,810.00	1,000.00	8,810.00
12	Renuse Akash S.	1,000.00		1,000.00		1,000.00
13	Adsul Rakesh Vasant	36,000.00		36,000.00	36,000.00	-
14	Bandal S. K.	6,200.00		6,200.00		6,200.00
15	Bhelke M. V.	870.00	3,000.00	3,870.00		3,870.00
16	Biradar R. R.	2,000.00		2,000.00		2,000.00
17	Bobade A. R.	1,000.00		1,000.00		1,000.00
18	Chavan Rahul D.	140,318.00		140,318.00	140,318.00	-
19	Gade Ganesh Tulshiram	4,373.17		4,373.17	23.60	4,349.57
20	Golde Rahul M.	12,500.00		12,500.00	12,500.00	-
21	Kadam J. G.	1,000.00		1,000.00	1,000.00	-
22	Khamkar S. S.	16,918.00		16,918.00	8,133.00	8,785.00
23	Khandale Hemant	5,000.00		5,000.00	5,000.00	-
24	Malusare Sharad Dattatray	37,100.00		37,100.00	37,100.00	-
25	Metkari S. A.	2,200.00		2,200.00		2,200.00
26	More S. R.	2,000.00		2,000.00	2,000.00	-
	Bal C\d	543,539.17	3,000.00	546,539.17	320,867.60	225,671.57



	Bal C\d	543,539.17	3,000.00	546,539.17	320,867.60	225,671.57
27	Palange Ganesh Lxman	20,000.00		20,000.00	14,500.00	5,500.00
28	Patil H. D.	2,500.00		2,500.00		2,500.00
29	Raut Ramchandra Laxman	4,500.00		4,500.00	4,500.00	-
30	Sagale L. M.	4,000.00		4,000.00	4,000.00	-
31	Salunkhe R. S.	1,500.00		1,500.00	1,500.00	-
32	Shinde S. R.	400.00		400.00		400.00
33	Sonawane Shivaji Abu	5,205.00		5,205.00	5,205.00	-
34	Tanpure Datta	900.00		900.00		900.00
35	Waghmare M. M.	9,749.00		9,749.00	2,249.00	7,500.00
36	Chorghe S. V.	-	9,000.00	9,000.00		9,000.00
37	Maind Amol Doulti	-	2,500.00	2,500.00		2,500.00
38	Mane Sandip	-	5,000.00	5,000.00		5,000.00
39	Shilimkar Pooja	-	5,000.00	5,000.00		5,000.00
40	Shelar G. D.	42,903.00		42,903.00	42,903.00	-
	<b>Total</b>	<b>635,196.17</b>	<b>24,500.00</b>	<b>659,696.17</b>	<b>395,724.60</b>	<b>263,971.57</b>



*(Signature)*

**Principal**

Rajgad Dnyanpeeth's

Shri Chhatrapati Shivaji Maharaj College of Engg  
Dhangawadi Pune-412205



**Rajgad Dnyanpeeth's**  
**Shri Chhatrapati Shivajiraje College of Engineering**

Dhangawadi Tal Bhor, Dist Pune

A Forming Part of Balance Sheet as on 31 March 2021

**Annexture " D " Sundry Creditors.**

Sr. No.	Particulars	Opening Balance	Add during the year	Sub total	Less Received during the year	Closing Balance
1	Salary Payable A/c	48,773,597.00	21,744,578.00	70,518,175.00		70,518,175.00
2	Profession Tax A/c	59,200.00	25,500.00	84,700.00		84,700.00
3	Provident Fund	127,948.00		127,948.00	29,975.00	97,973.00
4	Staff LIC A/c	29,585.00		29,585.00		29,585.00
5	T. D. S.	-	34,771.00	34,771.00		34,771.00
6	Anu Tyre	4,360.00		4,360.00		4,360.00
7	Audit Fees Payable	39,326.00		39,326.00		39,326.00
8	Balaji Collection	5,040.00		5,040.00		5,040.00
9	Balaji Filtar & Trading Company	(80,300.00)	80,300.00	-		-
10	B. K. Enterprises	(300,917.00)	300,917.00	-		-
11	Chirag Communication	(29,250.00)		(29,250.00)		(29,250.00)
12	Development Fee	12,736,326.00		12,736,326.00		12,736,326.00
13	Digital Technology	-		-	2,142.00	(2,142.00)
14	Directorate of Technical Education	38,280.00		38,280.00		38,280.00
15	Force Technologies	76,875.00		76,875.00		76,875.00
16	G. K. Network Technology	(37,800.00)		(37,800.00)		(37,800.00)
17	Gravity Group	(100,000.00)		(100,000.00)		(100,000.00)
18	Gujar Motors	(98,750.00)	97,072.00	(1,678.00)		(1,678.00)
19	Muktai Enterprises	(17,640.00)		(17,640.00)		(17,640.00)
20	Nihar Laminates	(34,125.00)		(34,125.00)		(34,125.00)
21	Nilayam Photo Studio	(18,020.00)	18,020.00	-		-
22	Om Sound Service & Mandap Decotators	(30,000.00)	30,000.00	-		-
23	Patronix Technologies	(16,450.00)		(16,450.00)		(16,450.00)
24	Pritam Agencies	(21,834.00)		(21,834.00)		(21,834.00)
25	Prithviraj Petroleum	130,801.00		130,801.00	96,671.00	34,130.00
	<b>Bal C\ d</b>	<b>61,236,252.00</b>	<b>22,331,158.00</b>	<b>83,567,410.00</b>	<b>128,788.00</b>	<b>83,438,622.00</b>



**Annexture " D " Sundry Creditors.**

Sr. No.	Particulars	Opening Balance	Add during the year	Sub total	Less Received during the year	Closing Balance
	Bal C\ d	61,236,252.00	22,331,158.00	83,567,410.00	128,788.00	83,438,622.00
26	Prowiz System	(21,204.00)		(21,204.00)		(21,204.00)
27	Retention Money S. K. Assoc.	184,448.00		184,448.00		184,448.00
28	Ruchira Snacks Center	(143,364.00)		(143,364.00)		(143,364.00)
29	Sayali Flex	51,013.00		51,013.00	47,013.00	4,000.00
30	Shree Sai Enterprises	115,723.00		115,723.00		115,723.00
31	Shri Ganesh Enterprises (Tiles)	(478,125.00)		(478,125.00)		(478,125.00)
32	Sikco Engineering Services	52,600.00		52,600.00		52,600.00
33	S. K. Associates	(24,425.00)		(24,425.00)		(24,425.00)
34	Sourav Scientific Traders	(38,814.00)		(38,814.00)		(38,814.00)
35	Tridal Ex - Servicemen Security Services	76,488.00	83,623.00	160,111.00		160,111.00
36	Uddhaveer Furniture	(100,000.00)		(100,000.00)		(100,000.00)
37	University Eligibility Fees A/c	44,950.00	49,350.00	94,300.00		94,300.00
38	University Exam Expenses A/c	1,543,158.00		1,543,158.00	814,639.00	728,519.00
39	University Exam Fees A/c	681,949.00		681,949.00	430,905.00	251,044.00
40	Venus Enterprises	(160,474.00)		(160,474.00)		(160,474.00)
41	Vhora Arts	(172,469.00)		(172,469.00)		(172,469.00)
42	PMKVY	1,658,176.00		1,658,176.00	1,658,176.00	-
43	Savitribai Phule Pune University	339,295.00	496,339.00	835,634.00		835,634.00
44	Manoj Panganti	25,500.00		25,500.00	25,500.00	-
45	Pradip Books Distributors	2,966.00		2,966.00		2,966.00
46	Sunil Welding Works	30,000.00		30,000.00		30,000.00
47	Sunraj Infotech Solution Pvt.	15,000.00		15,000.00	15,000.00	-
48	Biyani Technology	(76,700.00)	76,700.00	-		-
49	Eie Instruments Pvt. Ltd	(387,563.00)	393,158.00	5,595.00		5,595.00
50	Matrix Testing Machine Services	(29,055.00)	48,616.00	19,561.00		19,561.00
51	Reliance Retail Ltd.	(38,990.00)	38,990.00	-		-
52	Sravani Enterprises	(8,150.00)	6,850.00	(1,300.00)		(1,300.00)
	Bal C\ d	64,378,185.00	23,524,784.00	87,902,969.00	3,120,021.00	84,782,948.00





**Annexture " D " Sundry Creditors.**

Sr. No.	Particulars	Opening Balance	Add during the year	Sub total	Less Received during the year	Closing Balance
	Bal C\ d	64,378,185.00	23,524,784.00	87,902,969.00	3,120,021.00	84,782,948.00
53	Shri Ganesh Enterprises (Stationery)	(34,895.00)	34,895.00	-		-
54	Swapnil Enterprises	(77,762.00)	77,762.00	-		-
55	Vhora Auto	(39,776.00)	39,776.00	-		-
56	Xtreme Engineering Equipments	(120,855.00)	120,855.00	-		-
57	Fee Receivable (S)	(880,534.00)	865,800.00	(14,734.00)		(14,734.00)
58	Ekdant Communication	-	123,900.00	123,900.00		123,900.00
59	Rajgad No. 1 Pani Puravatha Seva Sanstha	-	92,000.00	92,000.00		92,000.00
	<b>GRAND TOTAL</b>	<b>63,224,363.00</b>	<b>24,879,772.00</b>	<b>88,104,135.00</b>	<b>3,120,021.00</b>	<b>84,984,114.00</b>



**Principal**

Rajgad Dnyanpeeth's

Shri Chhatrapati Shivajiraje College of Engg  
Dhangawadi Pune-412205



**Rajgad Dnyanpeeth's  
Shri Chhatrapati Shivajiraje College of Engineering**

Dhangawadi Tal Bhor, Dist Pune

**Annexture " E " Administrative Expenditure**

Sr.No.	Particulars	Amount
1	Administrative Charges	1500000.00
2	Advertisement Expenses A/c	305000.00
3	AICTE Affiliation Fee	80000.00
4	Audit Fee A/c	41596.00
5	Bank Charges A/c	2067.14
6	Building Maaintaince A/c	1723917.00
7	Cleaning Expenses A/c	648463.00
8	Committee Expenses	406220.00
9	Computer Hardware Expenses A/c	1200.00
10	Electrical Expenses A/c	613000.00
11	Electricity Charges A/c	1121609.00
12	Establishment Exp.	758244.00
13	Gardening Expenses A/c	160785.00
14	Insurance and Taxes	1661142.00
15	Internet and Broadband Charges A/c	1003034.00
16	Medical Expenses A/C	35707.00
17	Meeting Expenses	248510.00
18	Miscllenaeous Expenses A/c	33342.00
19	News Paper Expenses A/c	18542.00
20	Postage and Telegram A/c	7132.00
21	Printing and Stationery A/c	925538.00
22	Professional Charges A/c	152648.00
23	Prosperus Printing	300000.00
24	Refreshment Exp. A/c	56727.00
25	Repairs and Maintenance A/c	3076159.00
26	Security Charges A/c	489590.00
27	Telephone Charges A/c	3407.00
28	Transportation Charges A/c	5600.00
29	Traveling and Conveyance A/c	586416.00
30	Wages A/c	4000.00
31	Water Expenses A/c	93800.00
32	Xerox Expenses A/c	104305.00
<b>Total</b>		<b>16,167,700.14</b>



**Principal**  
Rajgad Dnyanpeeth's  
Shri Chhatrapati Shivajiraje College of Engg  
Dhangawadi Pune-412205






**Rajgad Dnyanpeeth's**  
**Shri Chhatrapati Shivajiraje College of Engineering**  
Dhangawadi Tal Bhore, Dist Pune

**Annexure " F " Educational Expences**

Sr. No.	Particulars	Amount
1	Annual Social Functions A/c	205245.00
2	Campaigning and Promotion Expenses A/c	1785323.00
3	College Website Charges	33000.00
4	Common Service Charges	1500000.00
5	Consumables A/c	507677.00
6	Fee Concession (Scholarship) A/c	1243492.00
7	Industrial Tours	447012.00
8	Journals & Periodicals	856544.00
9	Laboratories Material Exp	965824.00
10	Practical and Training Expenses A/c	660324.00
11	Project Work Expenses A/c	505000.00
12	Seminar & Conference Expenses A/c	1390647.00
13	Sports Expenses	269985.00
14	Staff Welfare	369584.00
15	Student Project	816700.00
16	Students Welfare A/c	1695144.00
17	Supervision Chrges	1000000.00
18	Technical Festival	789524.00
19	Training and Placement Activity Expenses A/c	1077000.00
20	University Affilaton Fee A/c	72000.00
<b>Total</b>		<b>16190025.00</b>

  
Principal

Rajgad Dnyanpeeth's  
Shri Chhatrapati Shivajiraje College of Engg  
Dhangawadi Pune-412205



**Rajgad Dnyanpeeth's**  
**Shri Chhatrapati Shivajiraje College of Engineering**  
Dhangawadi Tal Bhor, Dist Pune

**Annexture " G " Other Income**

Sr. No.	Particulars	Amount
1	Alumni Receipt	152,469.00
2	Bonafide and Fee Structure Fee	1,660.00
3	Form and Prospectus Fee	275,400.00
4	Miscllaneous Fee	2,000.00
5	Miscllenaous Receipt	24,059.00
6	-	-
<b>Total</b>		<b>455,588.00</b>

  
**Principal**  
Rajgad Dnyanpeeth's  
Shri Chhatrapati Shivajiraje College of Engg  
Dhangawadi Pune-412205





**Rajgad Dnyanpeeth's**  
**Shri Chhatrapati Shivajiraje College of Engineering**  
Dhangawadi Tal Bhor, Dist Pune

**Budget for the Year of 2020-21**

Sr. No.	Income	Budgeted Amount
1	<b>Tution Fee</b> ( FE 88 * 110000 = 9680000/-) ( SE 297 * 95000 = 28215000/-) ( TE 262 * 95000 = 24890000/-) ( BE 250 * 82000 = 20500000/-)	83,285,000.00
2	<b><u>Misc Receipt</u></b>	450,000.00
3	<b><u>Bank Interest</u></b>	150,000.00
<b>Total Income</b>		<b>83,885,000.00</b>
Sr. No.	Expenditure	Budgeted Amount
1	<b><u>Salaries &amp; Allowances</u></b>	70,000,000.00
2	<b><u>Provident Fund</u></b>	900,000.00
3	<b><u>Building Rent</u></b>	7,000,000.00
4	<b><u>Administrative Expenses</u></b> As per Annexure " E "	16,990,000.00
5	<b><u>Educational Expenses</u></b> As per Annexure " F "	15,597,000.00
-		
<b>Total Expenditure</b>		<b>110,487,000.00</b>
<b>Excess Expenditure Over than Income</b>		<b>26,602,000.00</b>

  
Chartered Accountant  
**VIJAYKUMAR A. DUDHEDIA**  
CHARTERED ACCOUNTANTS  
M. No. 13989

**Rajgad Dnyanpeeth's**  
**Shri Chhatrapati Shivajiraje College of Engineering**

Dhangawadi Tal Bhore, Dist Pune

**Annexure " E " Administrative Expenditure**

Sr.No.	Particulars	Amount
1	Administrative Charges	1500000.00
2	Advertisement Expenses A/c	300000.00
3	AICTE Affiliation Fee	100000.00
4	Audit Fee A/c	45000.00
5	Bank Charges A/c	20000.00
6	Campus Development A/c	1800000.00
7	Cleaning Expenses A/c	650000.00
8	Committee Expenses	350000.00
9	Computer Hardware Expenses A/c	15000.00
10	E governance	400000.00
11	Electrical Expenses A/c	5000.00
12	Electricity Charges A/c	1600000.00
13	Establishment Exp.	700000.00
14	Gardening Expenses A/c	410000.00
15	Insurance and Taxes	1455000.00
16	Internet and Broadband Charges A/c	800000.00
17	Medical Expenses A/C	50000.00
18	Meeting Expenses	250000.00
19	Miscellaneous Expenses A/c	50000.00
20	News Paper Expenses A/c	25000.00
21	Postage and Telegram A/c	10000.00
22	Printing and Stationery A/c	1000000.00
23	Professional Charges A/c	300000.00
24	Refreshment Exp. A/c	75000.00
25	Repairs and Maintenance A/c	3500000.00
26	Security Charges A/c	1000000.00
27	Telephone Charges A/c	20000.00
28	Transportation Charges A/c	50000.00
29	Traveling and Conveyance A/c	400000.00
30	Water Expenses A/c	90000.00
32	Xerox Expenses A/c	20000.00
<b>Total</b>		<b>16,990,000.00</b>





**Rajgad Dnyanpeeth's**  
**Shri Chhatrapati Shivajiraje College of Engineering**  
Dhangawadi Tal Bhor, Dist Pune

**Annexture " F " Educational Expences**


Sr. No.	Particulars	Amount
1	Annual Social Functions A/c	1720000.00
2	Campaigning & Promotion Exp.A/c	1300000.00
3	Common Service Charges	1500000.00
4	Fee Concession (Scholarship) A/c	1100000.00
5	Industrial Tours	350000.00
6	Journals & Periodicals	800000.00
7	Library Membership Expenses	250000.00
8	Practical and Training Expenses A/c	500000.00
9	Pravesh Niyantran Samitee	90000.00
10	Seminar & Conference Expenses A/c	900000.00
11	Sports Expenses	170000.00
12	Staff Welfare	250000.00
13	Student Project	800000.00
14	Students Welfare A/c	2400000.00
15	Supervision Chrges	1000000.00
16	Technical Festival	1000000.00
17	Training & Placement Activity Exp. A/c	850000.00
18	University Affilaton Fee A/c	720000.00
19	University Pro- Rata Fee A/c	1200000.00
20	Project Work Expenses	500000.00
21	Consumables A/c	150000.00
<b>Total</b>		<b>15597000.00</b>



#### 4. Copy of Receipt

Sr. No	Particulars	Attached bill Sr.no.	Expenditure
1	Civil Lab Equipment	1	6363
		2	386795
		3	11092
		4	35990
		5	6531
		6	114324
		<b>TOTAL</b>	<b>561095</b>
2	Furniture A/C	7	38990
3	Laboratory equipment (E & TC) A/C	8	77762
4	Library Books	9	2104
		10	1995
		<b>TOTAL</b>	<b>4099</b>
<b>Total</b>		<b>Final Total</b>	<b>681946</b>

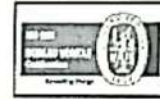


  
**Principal**  
Rajgad Dnyanpeeth's  
Shri Chhatrapati Shivaji College of Engg.  
Dhangawadi, Pune-412206



# EIE INSTRUMENTS PVT. LTD.

(An ISO 9001 : 2008 Certified Company)



## RETAIL INVOICE

Duplicate For Transporter

Bill No. EPL/16-17/00704

Bill Date: 18-Jul-2016

<b>To,</b> Shri Chhatrapati Shivajiraje College Of Engineering Gate No : 237, Pune Bangalore Highway, Dhangawadi, Tal. : Bhor, Pune -Maharashtra-412206  Contact person :MRS.B.JAGDALE Ph No. 02113 282356- (M): 9922369910 TIN No. : - Pan No. : CST No. : - ECC No. : Service Tax No. :	Bill No. EPL/16-17/00704	Date 18-Jul-2016
	D.C. No. DC/E/OGS/16-17/00422	Date 18/07/2016
	Order No. RDTC/SCSCOE/PO-15-16/441	Date 14/07/2016
	Despatch From AHMEDABAD	Despatch To AT YOUR COLLEGE
	L.R. NO./ Vehicle No. 50394523480	L.R. DATE 18/07/2016
<b>Consignee</b> Shri Chhatrapati Shivajiraje College Of Engineering Gate No : 237, Pune Bangalore Highway, Dhangawadi, Tal. : Bhor, Pune -Maharashtra INDIA-412206 Contact Person :MR.S.BJAGDALE- Phone -9922369910, TIN No. CST No. : -	Freight Paid	No. of Cases 2
	Transporter BLUE DART EXPRESS LTD	

SR.NO	DESCRIPTION OF GOODS	Qty	Unit	Rate	Disc. (%)	Disc. Amt.	Amount
1	HOT PLATE - ROUND - ENERGY REGULATOR - C.I.TOP - 20 CM*	1.00	NOS	3,900.00	0.00	0.00	3,900.00
2	FRYING PAN	1.00	NOS	900.00	0.00	0.00	900.00
3	COARSE SIEVES 300MM DIA (30 CM) G.I. FRAME- 6.3MM	1.00	NOS	420.00	0.00	0.00	420.00
4	COARSE SIEVES 300MM DIA (30 CM) G.I. FRAME- 16MM	1.00	NOS	420.00	0.00	0.00	420.00
5	COARSE SIEVES 300MM DIA (30 CM) G.I. FRAME- 25MM	1.00	NOS	420.00	0.00	0.00	420.00
<b>Total</b>		<b>5.00</b>					<b>6060.00</b>

Total Taxable Value For CST		6060.00
CST	5.00%	303.00

Amount Chargeable(in words) SIX THOUSAND THREE HUNDRED SIXTY-THREE ONLY Total ₹ 6363.00

Suresh Rathod For,EIE INSTRUMENTS PVT. LTD.

Prepared By Checked By

Company's Bank Details				Authorized Signatory	
Sr.No	Bank Name	A/C No.	Branch	MICR Code	IFSC/RTGS/NEFT Code
01	INDUSIND BANK LIMITED	650014056395	AHMEDABAD BRANCH	380234002	INDB0000009
02	STATE BANK OF INDIA	30183664899	ODHAV(G.V.M.S.A.V.)	380002033	SBIN0001354

Payment Terms: Against Delivery CURRENT ACCOUNT CASH CREDIT

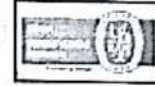
Calibration Laboratory: P-14 Zaveri Industrial Estate, Opp. Shivam Villa, Singarve-Kethwada Road, Kethwada, Ahmedabad-382 430. Phone: (079) 6604 0660 - Fax: (079) 6604 0600. E-mail: info@eieinstruments.com. MSMED NO: DIC/AHD/EM/PART-2/780.

Corporate Office: 1001-1002, Span Trade Centre, Opp. Kachrab Ashram, Peltor, Ahmedabad-380 006. Phone: (079) 2658 9856, 2657 6535, 2657 9074, 99045 01464. Fax: (079) 2658 4099. Website: www.eieinstruments.com





**EIE INSTRUMENTS PVT. LTD.**  
(An ISO 9001 : 2009 Certified Company)



**Tax Invoice**

Original for Recipient

<b>EIE Instruments Pvt. Ltd.</b> B-14, Zaveri Industrial Estate, Opp. Shyam Villa Singarva-Kathwada Road, Kathwada, Ahmedabad, Gujarat -382430 GSTIN: 24AABCE4018L1ZU Phone: 079 66040660 CIN: U29199GJ2004PTC045078 Email : info@eieinstruments.com		Invoice No. EP/19-20/3709	Dated 19-11-2019			
		Delivery Note	Delivery Note Date			
<b>Consignee</b> <b>Shri Chhatrapati Shivajiraje College Of Engineering</b> Gate No : 237,Pune Bangalore Highway, Dhangawadi,Tal. : Bhor, Pune, Maharashtra-412206 Phone: 2113 282456 Place of Supply : 27-Maharashtra Contact person : Mr Navnath Chavan Contact : 08624053998, 09922369910 E-Mail : navnath.chavan11@gmail.com		Buyer's Order No. RDTC/SCSCOE/P.O./CIVIL/2019-2020	Dated 24-09-2019			
		Despatch Document No	Mode/Terms of Payment 30% Advance,Balance Against Delivery.			
Despatched through		Destination Pune, Maharashtra				
<b>Buyer (if other than consignee)</b> <b>Shri Chhatrapati Shivajiraje College Of Engineering</b> Gate No : 237,Pune Bangalore Highway, Dhangawadi,Tal. : Bhor, Pune, Maharashtra-412206 Phone: 2113 282456 Place of Supply : 27-Maharashtra		Bill of Lading/LR-RR No. PERSONAL VEHICLE DT: 19-11-2019	Motor Vehicle No. GJ27X4527			
		Terms of Delivery Ex-Works Freight : Paid Commissioning : Free				
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	Disc %	Amount
1	LABORATORY CBR APPARATUS - ELECTRIC OPERATED WITH 10 KN PROVING RING	90248099	1.0 Set	₹ 70,800.00	7.0%	₹ 65,844.00
2	LENGTH GAUGE (ELONGATION GAUGE)*	90248099	1.0 Nos	₹ 780.00	7.0%	₹ 725.40
3	CONTAINER - G.I.	73269099	1.0 Nos	₹ 1,170.00	7.0%	₹ 1,088.10
4	COARSE SIEVES - 45 CM DIA-G.I.-2.36 MM	96040000	1.0 Nos	₹ 720.00	7.0%	₹ 669.60
5	COARSE SIEVES - 45 CM DIA-G.I.-1.70 MM	96040000	1.0 Nos	₹ 720.00	7.0%	₹ 669.60
6	CONSTANT TEMPERATURE WATERBATH FOR MARSHAL TEST WITH DIGITAL CONTROLLER -3 MOULDS-100 MM-	84198940	1.0 Nos	₹ 17,400.00	7.0%	₹ 16,182.00
7	ENAMEL TRAY - 450 X 300 X 40 MM (18" X 12")	73269040	3.0 Nos	₹ 780.00	7.0%	₹ 2,176.20
8	BENZENE	29022000	2.0 Litre	₹ 135.00	7.0%	₹ 251.10
9	MOISTURE CAN-50MM X 50MM-ALUMINIUM	76129010	10.0 Nos	₹ 50.00	7.0%	₹ 465.00
10	TAMPING ROD 16MM DIA X 600MM LONG GRADUATED (FOR SLUMP TEST)	90249000	1.0 Nos	₹ 430.00	7.0%	₹ 399.90
11	G.I.TRAY - 900 X 600 X 50MM (36" X 24" X 2")	73269099	1.0 Nos	₹ 1,280.00	7.0%	₹ 1,190.40
12	HIGH VOLUME SAMPLER - PEM - HVS - 4-	90278010	1.0 Nos	₹ 1,05,050.00	7.0%	₹ 97,650.00
13	FLAME PHOTOMETER - 381E-	90278090	1.0 Nos	₹ 40,790.00	7.0%	₹ 37,934.70
14	SOUND LEVEL METER - SL-4001-	90278090	1.0 Nos	₹ 8,400.00	7.0%	₹ 7,812.00
15	PIPETTE BOROSILICATE GLASS - 1 ML	70179010	5.0 Nos	₹ 180.00	7.0%	₹ 837.00
16	PIPETTE BOROSILICATE GLASS - 5 ML.	70179010	5.0 Nos	₹ 180.00	7.0%	₹ 837.00
17	PIPETTE BOROSILICATE GLASS - 10 ML	70179010	5.0 Nos	₹ 190.00	7.0%	₹ 883.50
18	BURETTE STAND WITH CLAMP	82059090	3.0 Nos	₹ 660.00	7.0%	₹ 1,841.40

9	BURETTE - GLASS 10 ML - BOROSILICATE	70179010	5.0 Nos	₹ 570.00	7.0%	₹ 2,650.50
20	BURETTE - GLASS 25 ML - BOROSILICATE	70179010	5.0 Nos	₹ 560.00	7.0%	₹ 2,604.00
21	BURETTE - GLASS 50 ML - BOROSILICATE	70179010	5.0 Nos	₹ 570.00	7.0%	₹ 2,650.50
22	FLASK CONICAL - BOROSILICATE - 50 ML	70179010	5.0 Nos	₹ 110.00	7.0%	₹ 511.50
23	FLASK CONICAL - BOROSILICATE - 100ML	70179010	5.0 Nos	₹ 140.00	7.0%	₹ 651.00
24	FLASK CONICAL - BOROSILICATE - 250ML	70179010	5.0 Nos	₹ 175.00	7.0%	₹ 813.75
25	REAGENT BOTTLE - BOROSILICATE GLASS - 1000 ML	70179090	10.0 Nos	₹ 950.00	7.0%	₹ 8,835.00
26	TILE ABRASION TESTING MACHINE WITH DIGITAL COUNTER-	9024	1.0 Nos	₹ 64,800.00	7.0%	₹ 60,264.00
27	AERIAL PHOTOGRAPH - B & W, SIZE : 25 X 25 CM	9015	1.0 Nos	₹ 960.00	7.0%	₹ 892.80
28	AERIAL PHOTOGRAPH - COLOURED, SIZE : 25 X 25 CM	9015	1.0 Nos	₹ 1,700.00	7.0%	₹ 1,581.00
29	ELECTRONIC WEIGHING BALANCE -10 KG-1 GM-	84238190	1.0 Nos	₹ 9,550.00	7.0%	₹ 8,881.50
Net Total						₹ 3,27,792.45
IGST						₹ 59,002.64
Rounding Adjustment						₹ -0.09
Total						₹ 3,86,795.00

Amount Chargeable (in words)

Indian Rupees : INR Three Lakh, Eighty Six Thousand, Seven Hundred And Ninety Five only.

HSN/SAC	Taxable Amount	IGST
90278010	₹ 97,650.00	(18.0%) ₹ 17,577.00
76129010	₹ 465.00	(18.0%) ₹ 83.70
70179010	₹ 12,438.75	(18.0%) ₹ 2,238.98
90249000	₹ 399.90	(18.0%) ₹ 71.98
90278090	₹ 45,746.70	(18.0%) ₹ 8,234.41
84198940	₹ 16,182.00	(18.0%) ₹ 2,912.76
73269040	₹ 2,176.20	(18.0%) ₹ 391.72
73269099	₹ 2,278.50	(18.0%) ₹ 410.13
9015	₹ 2,473.80	(18.0%) ₹ 445.28
84238190	₹ 8,881.50	(18.0%) ₹ 1,598.67
82059090	₹ 1,841.40	(18.0%) ₹ 331.45
29022000	₹ 251.10	(18.0%) ₹ 45.20
96040000	₹ 1,339.20	(18.0%) ₹ 241.06
90248099	₹ 66,569.40	(18.0%) ₹ 11,982.49
70179090	₹ 8,835.00	(18.0%) ₹ 1,590.30
9024	₹ 60,264.00	(18.0%) ₹ 10,847.52

The Company is registered under MSMED Act, 2006, Vide EM No: 24-007-22-25248 PART-II, Dated: 13/01/2011, UAM No: GJ01E0029866 - E

Company's PAN : AABCE4018L

In Case of Cheque Return, Rs.500.00 Plus GST Will Be Charged Extra

Interest @18% will be charged on bills unpaid for more then 7 days. The claim for breakage etc. must be made within a week otherwise it will not be entertained. Goods once sold will not be taken back. Subject to Ahmedabad Jurisdiction. E. & O. E.

Company's Bank Details

Bank Name : STATE BANK OF INDIA  
A/c No. : EIE Instruments Pvt. Ltd. - 30183664899  
Branch & IFS Code : GSMSAV ODHAV&SBIN0001354

Customer's Seal and Signature

EIE Instruments Pvt. Ltd.

Authorised Signatory





# MATRIX TESTING MACHINE SERVICES

Address : A-505, Smurti Garden, Nr Nirankari Bhavan, Kalewadi, Pimpri, -17  
Mobile No. +91 7276001181 E mail id : [matrixtestingmachineservices@gmail.com](mailto:matrixtestingmachineservices@gmail.com)

Authorized Dealer of FIE, Ichalkaranji | Saroj, Ichalkaranji | Diamond Tools, Ichalkaranji | Mashproject, Russia

## TAX INVOICE

8/19/21

<input checked="" type="checkbox"/>	Original for Receipt
<input type="checkbox"/>	Duplicate for Supplier/Transporter
<input type="checkbox"/>	Triplicate for Supplier

Customer Name & Address	Delivery Address:	Invoice Details:	
Shri Chhatrapati Shivajiraje Collage Of Engineering Gat No - 237, Pune Bangalore High-way, Dhangawadi, Tal - Bhor Dist - Pune - 412206	Shri Chhatrapati Shivajiraje Collage Of Engineering Gat No - 237, Pune Bangalore High-way, Dhangawadi, Tal - Bhor Dist - Pune - 412206	Invoice No. 11812426 Customer P.O.No 2019-2020/27 Customer P.O Date 24.09.2019 Mode of Supply By Courier / By Transport / Hand State Maharashtra State Code 27	Date : 28.11.2019

**Despatch From:**  
Matrix Testing Machine Services, Pimpri, Pune - 411017

Following Material, as per your order has been delivered/dispached Vide RPP/RR/Docket No. Dated  
Destination:-

S.No.	HSN Code	Description	Qty	UOM	Unit Price	Amount
1	90249000	Jaw Of Universal Testing Machine (UTM 40)	1.00	Nos	9,400.00	9,400.00
		Total Value	1.00	Nos		9,400.00
		CGST @ 09.00 %				846.00
		SGST @ 09.00 %				846.00
		Total value with tax			<b>TOTAL</b>	<b>11,092.00</b>

Amount In Words:- Indian Rupees Eleven Thousand and Ninety Two Only.

Bank Details : Kotak Mahindra Bank Account No. 1011198533 IFSC Code : KKBK0000725

Payment Terms - As per PO.

TIN No. : 27310910559 V CST No. : 27310910559 C	SERVICE TAX REGN NO:AFOPT6891HSD001 PAN NO:AFOPT6891H	GST No. 27AFOPT6891H1ZJ
--	--	-------------------------

Interest @ 15% per annum will be charged on all accounts unpaid 30 days after due date. Only official receipt on Printed form will be recognized by the company.

Within mentioned goods are subjected to our rights of lien and resale as unpaid vendors and the purchases and the assigns on taking Delivery shall hold the same in trust, for and our behalf till full value thereof is paid to us.

For **MATRIX TESTING MACHINE SERVICES**  
  
 Authorized Signatory

Registered office: A-505 Smurti Garden, Vijay Nagar, Kalewadi, Pimpri, Pune 411 017. India Mobile No. +91 7276001181

Head Office : Office No. 813, Eighth Floor, Rama Equator, Near Finolex Chowk, Pimpri, Pune - 411017

Website : [www.matrixtestingmachineservices.com](http://www.matrixtestingmachineservices.com) | [www.matrixfie.com](http://www.matrixfie.com)

SALES, SERVICING & CALIBRATION OF UNIVERSAL TESTING MACHINES | HARDNESS TESTERS | BALANCING MACHINE  
AUTHORIZED DEALER OF FIE, Ichalkaranji | SAROJ, Jaysinghpur | DIAMOND TOOLS, Ichalkaranji | Mashproject, Russia





# MATRIX TESTING MACHINE SERVICES

Address : A-505, Smurti Garden, Nr Nirankari Bhavan, Kalewadi, Pimpri, -17  
Mobile No. +91 7276001181 E mail id : [matrixtestingmachineservices@gmail.com](mailto:matrixtestingmachineservices@gmail.com)

MatrixTestingMachineServices

Authorized Dealer of FIE, Ichalkaranji | Saroj, Ichalkaranji | Diamond Tools, Ichalkaranji | Mashproject, Russia

21/11/21

## TAX INVOICE

<input checked="" type="checkbox"/>	Original for Receipt
<input type="checkbox"/>	Duplicate for Supplier/Transporter
<input type="checkbox"/>	Triplicate for Supplier

Customer Name & Address	Delivery Address:	Invoice Details:
Shri Chhatrapati Shivajiraje Collage Of Engineering Gat No - 237, Pune Bangalore High-way, Dhangawadi, Tal - Bhor Dist - Pune - 412206	Shri Chhatrapati Shivajiraje Collage Of Engineering Gat No - 237, Pune Bangalore High-way, Dhangawadi, Tal - Bhor Dist - Pune - 412206	Invoice No. 11812425 Customer P.O.No. 2019-2020/27 Customer P.O.Date 24.09.2019 Mode of Supply By Courier / By Transport / Hand State Maharashtra State Code 27 Date : 28.11.2019

**Despatch From:**  
Matrix Testing Machine Services, Pimpri, Pune - 411017

Following Material, as per your order has been delivered/dispached Vide RPP/RR/Docket No. Dated

Destination:-						
S.No.	SAC Code	Description	Qty	UOM	Unit Price	Amount
<b>One Time Calibration Charges For Towards Your Testing Machines</b>						
1	998346	Universal Testing Machine (40 Ton)	1.00	Nos	6,000.00	6,000.00
2	998346	Vickers Cum Brinell Hardness Testing Machine (VB 3000 T)	1.00	Nos	5,000.00	5,000.00
3	998346	Vickers Hardness Tester	1.00	Nos	4,500.00	4,500.00
4	998346	Rockwell Hardness Tester	1.00	Nos	3,000.00	3,000.00
5	998346	Torsion Testing Machine	1.00	Nos	5,000.00	5,000.00
6	998346	Compression Testing Machine (20 Ton )	1.00	Nos	7,000.00	7,000.00
Total Value			6.00	Nos		30,500.00
CGST @ 09.00 %						2,745.00
SGST @ 09.00 %						2,745.00
Total value with tax					<b>TOTAL</b>	<b>35,990.00</b>

**Amount In Words:- Indian Rupees Thirty Five Thousand Nine Hundred and Ninety Only.**

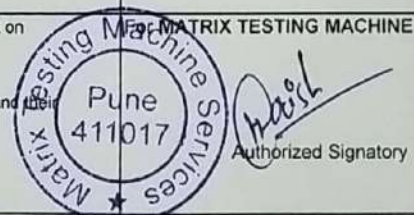
**Bank Details : Kotak Mahindra Bank Account No. 1011198533 IFSC Code : KKBK0000725**

**Payment Terms:- As per PO.**

TIN No. : 27310910559 V CST No. : 27310910559 C	SERVICE TAX REGN NO:AFOPT6891HSD001 PAN NO:AFOPT6891H	GST No. 27AFOPT6891H1ZJ
--	--	-------------------------

Interest @ 15% per annum will be charged on all accounts unpaid 30 days after due date. Only official receipt on Printed form will be recognized by the company.

Within mentioned goods are subjected to our rights of lien and resale as unpaid vendors and the purchases and their assigns on taking Delivery shall hold the same in trust, for and our behalf till full value thereof is paid to us.



Registered office: A-505 Smurti Garden, Vijay Nagar, Kalewadi, Pimpri, Pune 411 017. India. mobile No. +91 7276001181

Head Office : Office No. 813, Eighth Floor, Rama Equator, Near Finolex Chowk, Pimpri, Pune - 411017

Website : [www.matrixtestingmachineservices.com](http://www.matrixtestingmachineservices.com) | [www.matrixfie.com](http://www.matrixfie.com)

**SALES, SERVICING & CALIBRATION OF UNIVERSAL TESTING MACHINES | HARDNESS TESTERS | BALANCING MACHINE  
AUTHORIZED DEALER OF FIE, Ichalkaranji | SAROJ, Jaysinghpur | DIAMOND TOOLS, Ichalkaranji | Mashproject, Russia**





# Xtreme Engineering Equipment Pvt. Ltd.

Factory/Off : Xtreme House, S. No. 37/2, Ashtavinayak Industrial Estate, Parvati Nagar, Next to Pari Robotics, Dhayari-Narhe Road, Narhe, Pune - 411 041 Maharashtra, INDIA



GSTIN: 27AAACX1658E1ZD

## TAX INVOICE

- Original for Recipient
- Duplicate for Transporter
- Triplicate for Supplier

<b>Invoice No: 080</b>		<b>Transport Mode: By Road</b>	
<b>Invoice date: 26/11/2019</b>		<b>Vehicle number: MH12MW3554</b>	
<b>Reverse Charge (Y/N):</b>		<b>Date of Supply: 26 / 11 /2019</b>	
<b>State: Maharashtra</b>		<b>Place of Supply: Dhangwadi, Tal: Bhor</b>	
<b>Code</b>	<b>27</b>	<b>Buyer's Order No. &amp; Date:</b>	

Bill to Party	Ship to Party
<b>To,</b> <b>The Principal,</b> Rajgad Dnyanpeeth's <b>Shri Chhatrapati Shivajiraje College of Engineering</b> Gat No. 237, Pune-Bangalore Highway, Dhangwadi, Tal: Bhor, Dist: Pune, 412 206	<b>To,</b> <b>The Principal,</b> Rajgad Dnyanpeeth's <b>Shri Chhatrapati Shivajiraje College of Engg.</b> Gat No. 237, Pune-Bangalore Highway, Dhangwadi, Tal: Bhor, Dist: Pune, 412 206

<b>GSTIN:</b>	<b>GSTIN:</b>
<b>State: Maharashtra</b>	<b>State: Maharashtra</b>
<b>Code</b>	<b>Code</b>
<b>27</b>	<b>27</b>

Sr. No.	Product Description	HSN Code	Qty	Rate	Amount	CGST		SGST		Total in ₹
						Rate	Amount	Rate	Amount	
1.	Model of Two Storage building	9023	01	5535	5535	9	498.15	9	498.15	6531.30
<b>Total</b>			01				498.15		498.15	6531.30

<b>Total Invoice amount in words</b>	<b>Total Amount before Tax</b>	5,535.00
Rupees Six Thousand Five Hundred Thirty-One Only.	<b>Add: CGST</b>	498.15
	<b>Add: SGST</b>	498.15
	<b>Round off</b>	-0.30
	<b>Total Amount after Tax:</b>	<b>6,531.00</b>

<b>Bank Details:</b> STATE BANK OF INDIA, Dhayari, Pune-411041
<b>Bank A/C:</b> 36571844992
<b>Bank IFSC:</b> SBIN0017878
<b>Terms &amp; conditions</b>
• Payment immediate against delivery

Company Seal



<b>GST on Reverse Charge</b>	0.00
------------------------------	------

Certified that the particulars given above are true & correct

**For Xtreme Engineering Equipment Pvt. Ltd.**

*Mspune*

Authorized signatory

*Copy submitted in Ak Section*



**Xtreme Engineering Equipment Pvt. Ltd.**

Factory/Off : Xtreme House, S. No. 37/2, Ashtavinayak Industrial Estate, Parvati Nagar, Next to Pari Robotics, Dhayari-Narhe Road, Narhe, Pune - 411 041 Maharashtra, INDIA

8/8/21

**XEEPL**  
Enriching Technical Education

**GSTIN: 27AAACX1658E1ZD****TAX INVOICE**

- Original for Recipient
- Duplicate for Transporter
- Triplicate for Supplier

<b>Invoice No: 048</b>		<b>Transport Mode: By Road</b>								
<b>Invoice date: 09/09/2019</b>		<b>Vehicle number: MH12MW3554</b>								
<b>Reverse Charge (Y/N):</b>		<b>Date of Supply: 09 / 09 /2019</b>								
<b>State: Maharashtra</b>		<b>Place of Supply: Dhangwadi, Tal: Bhor</b>								
<b>Code</b>	<b>27</b>	<b>Buyer's Order No. &amp; Date:</b> RDTC/SCSCOE/P.O./Civil/2019-20; PO No. 2019-18; dated: 13/07/2019								
<b>Bill to Party</b>		<b>Ship to Party</b>								
<b>To,</b> <b>The Principal,</b> Rajgad Dnyanpeeth's <b>Shri Chhatrapati Shivajiraje College of Engineering</b> Gat No. 237, Pune-Bangalore Highway, Dhangwadi, Tal: Bhor, Dist: Pune, 412 206		<b>To,</b> <b>The Principal,</b> Rajgad Dnyanpeeth's <b>Shri Chhatrapati Shivajiraje College of Engg.</b> Gat No. 237, Pune-Bangalore Highway, Dhangwadi, Tal: Bhor, Dist: Pune, 412 206								
<b>GSTIN:</b>		<b>GSTIN:</b>								
<b>State: Maharashtra</b>	<b>Code</b>	<b>27</b>	<b>State: Maharashtra</b>							
			<b>Code</b>							
			<b>27</b>							
Sr. No.	Product Description	HSN Code	Qty	Rate	Amount	CGST		SGST		Total in ₹
						Rate	Amount	Rate	Amount	
1.	<b>Repairing of Theodolite</b>									
	General Overhauling & Labour Charges	9987	04	1350	5400	9	486	9	486	6372.0
	Replacement of Lens System	9987	04	2250	9000	9	810	9	810	10620.0
2.	Replacement of Focusing Arrangement	9987	04	1350	5400	9	486	9	486	6372.0
	<b>Repairing of Dumpy level</b>			0	0	9	0	9	0	0.0
	General Overhauling & Labour Charges	9987	02	1350	2700	9	243	9	243	3186.0
3.	Replacement of Lens System	9987	02	2250	4500	9	405	9	405	5310.0
	Replacement of Focusing Arrangement	9987	02	1350	2700	9	243	9	243	3186.0
	<b>Repairing of plane table</b>			0	0	9	0	9	0	0.0
4.	Repairing of Base plate of plane table	9987	01	180	180	9	16.2	9	16.2	212.4
	New bubble tube for plane table	9987	01	495	495	9	44.55	9	44.55	584.1
	New compass for plane table	9987	01	765	765	9	68.85	9	68.85	902.7
5.	<b>New Aluminum Tripod Stand for Plane Table</b>	9987	02	2250	4500	9	405	9	405	5310.0
	<b>Repairing of Prismatic compass</b>			0	0	9	0	9	0	0.0
	General Overhauling & Labour Charges	9987	02	1350	2700	9	243	9	243	3186.0
6.	<b>Repairing of Marshall Stability test apparatus</b>			0	0	9	0	9	0	0.0
	Proving ring: 30 KN	9024	01	13500	13500	9	1215	9	1215	15930.0
	Demonstration of Equipment	9987	01	2250	2250	9	202.5	9	202.5	2655.0
7.	<b>Repairing of Pensky Marten Flash &amp; Fire Point Apparatus</b>			0	0	9	0	9	0	0.0
	Replacement of Brass Test cup with handle	9987	01	2250	2250	9	202.5	9	202.5	2655.0
	Replacement of Spare Cover assembly	9987	01	3780	3780	9	340.2	9	340.2	4460.4
	Hot Plate Spring wiring & Ceramic	9987	01	900	900	9	81	9	81	1062.0





# Xtreme Engineering Equipment Pvt. Ltd.

Factory/Off : Xtreme House, S. No. 37/2, Ashtavinayak Industrial Estate, Parvali Nagar, Next to Pari Robotics, Dhayari-Narhe Road, Narhe, Pune - 411 041 Maharashtra, INDIA



KEEPL  
Ensuring Technical Education

	Base									
8.	<b>Jar Test Apparatus</b>			0	0	9	0	9	0	0.0
	Replacement of New tube light	9987	01	720	720	9	64.8	9	64.8	849.6
	General Overhauling & Labour Charges	9987	01	1080	1080	9	97.2	9	97.2	1274.4
9.	<b>Digital pH meter:</b> Model: EI-112			0	0	9	0	9	0	0.0
	General Overhauling, calibration & Labour Charges	9987	01	2250	2250	9	202.5	9	202.5	2655.0
	pH Electrode	9023	01	1620	1620	9	145.8	9	145.8	1911.6
10.	<b>Digital Turbidity Meter</b>			0	0	9	0	9	0	0.0
	General Overhauling, calibration & Labour Charges	9987	01	2250	2250	9	202.5	9	202.5	2655.0
	Replacement of New Bulb	9987	01	315	315	9	28.35	9	28.35	371.7
11.	<b>Digital water &amp; Soil Analysis kit:</b> Model 161			0	0	9	0	9	0	0.0
	Replacement of power bank batteries	9987	06	54	324	9	29.16	9	29.16	382.3
12.	<b>BOD Incubator</b>			0	0	9	0	9	0	0.0
	Air circulation motor rewinding	9987	01	2250	2250	9	202.5	9	202.5	2655.0
	General Overhauling & Labour Charges	9987	01	1350	1350	9	121.5	9	121.5	1593.0
13.	<b>Motorized Liquid Limit Apparatus</b>			0	0	9	0	9	0	0.0
	Replacement of motor drive belt	9987	01	225	225	9	20.25	9	20.25	265.5
	Fitting, General Overhauling & Labour Charges	9987	01	405	405	9	36.45	9	36.45	477.9
14.	<b>Vane Shear apparatus</b>			0	0	9	0	9	0	0.0
	Replacement of Toggle switch	9987	01	135	135	9	12.15	9	12.15	159.3
	Replacement of Spring set	9987	01	1800	1800	9	162	9	162	2124.0
	General Overhauling & Labour Charges	9987	01	675	675	9	60.75	9	60.75	796.5
15.	<b>Director Shear Apparatus</b>			0	0	9	0	9	0	0.0
	Porous plate set	9987	01	945	945	9	85.05	9	85.05	1115.1
	Bearing Ball for Loading Plate	9987	02	90	180	9	16.2	9	16.2	212.4
	Demonstration of Equipment	9987	01	2250	2250	9	202.5	9	202.5	2655.0
16.	<b>Unconfined Test Apparatus</b>			0	0	9	0	9	0	0.0
	Servicing of motor	9987	01	1620	1620	9	145.8	9	145.8	1911.6
	Servicing of Gear Box	9987	01	1080	1080	9	97.2	9	97.2	1274.4
	General Overhauling & Labour Charges	9987	01	1350	1350	9	121.5	9	121.5	1593.0
	Demonstration of Equipment	9987	01	1350	1350	9	121.5	9	121.5	1593.0
17.	<b>Permeability Apparatus</b>			0	0	9	0	9	0	0.0
	Porous plate set	9987	01	1665	1665	9	149.85	9	149.85	1964.7
	Rubber pipe	9987	5 m	90	450	9	40.5	9	40.5	531.0
	Piezo meter arrangement with PU ¼ connection	9987	01	855	855	9	76.95	9	76.95	1008.9
	Demonstration of Equipment	9987	01	2250	2250	9	202.5	9	202.5	2655.0
18.	<b>Aggregate Impact Testing Machine</b>			0	0	9	0	9	0	0.0
	Replacement of Analog Counter	9987	01	855	855	9	76.95	9	76.95	1008.9
	Replacement of Rammer release screw	9987	01	1035	1035	9	93.15	9	93.15	1221.3
19.	<b>Motorized Flow table</b>			0	0	9	0	9	0	0.0
	Grub Screw (8 / 10 mm)	9987	01	36	36	9	3.24	9	3.24	42.5
	General Overhauling & Labour Charges	9987	01	720	720	9	64.8	9	64.8	849.6
20.	<b>Charpy Izod Testing Machine</b>			0	0	9	0	9	0	0.0





# Xtreme Engineering Equipment Pvt. Ltd.

Factory/Off : Xtreme House, S. No. 37/2, Ashtavinayak Industrial Estate, Parvati Nagar, Next to Pari Robotics, Dhayari-Narhe Road, Narhe, Pune - 411 041 Maharashtra, INDIA



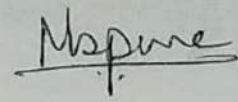
	Rammer Release wire	9987	01	405	405	9	36.45	9	36.45	477.9
	General Overhauling & Labour Charges	9987	01	720	720	9	64.8	9	64.8	849.6
	<b>Los angles machine</b>			0	0	9	0	9	0	0.0
21.	General Overhauling & Labour Charges	9987	01	2700	2700	9	243	9	243	3186.0
<b>Total</b>			72		96885		8719.65		8719.65	114324.30

<b>Total Invoice amount in words</b>	<b>Total Amount before Tax</b>	96,885.00
Rupees One Lakh Fourteen Thousand Three Hundred Twenty-Four Only.	<b>Add: CGST</b>	8,719.65
	<b>Add: SGST</b>	8,719.65
	<b>Round off</b>	-0.30
	<b>Total Amount after Tax:</b>	<b>114,324.00</b>

**Bank Details:** STATE BANK OF INDIA, Dhayari, Pune-411041  
**Bank A/C:** 36571844992  
**Bank IFSC:** SBIN0017878  
**Terms & conditions**  
 • Payment immediate against delivery

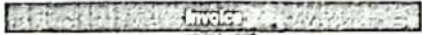
### Company Seal



GST on Reverse Charge 0.00  
 Certified that the particulars given above are true & correct  
**For Xtreme Engineering Equipment Pvt. Ltd.**  
  
**Authorized signatory**

*Recd submitted in Account section*

Code	1008
Company	Reliance Retail Limited
Category	DIGITAL
Item No	1762
Item Name	Bhagirathi Sqr Pune
Unit	PUNE
MAH	
104	
4	
Aug 6, 2019	



Reliance Retail Limited  
 Bhagirathi Square,  
 Bhagirathi Square Upper Ground Floor  
 Shop No 3 & 4 Satara Road,  
 Katraj Chowk Katraj Pune-411046  
 Store Contact No.020-24380002  
 Service no. 18001031044  
 CIN No U01100MH1999PLC120563  
 Website www.reliance retail.com  
 Tax Invoice

*(Handwritten signature)*  
 1/4/20

Customer Address:  
 RAJGAD DYANPEET  
 Flat No: 237  
 Flr No: .  
 Wing: RAJGAD DYNPEET  
 Bldg: RAJGAD DYABPEET COLLEGE  
 Soc: GATE NO 237  
 Sec/Loc: BHOR  
 Plot No: KAPURHOLE  
 Street: DANGAVDI  
 Area: DHANGAVADI  
 City: PUNE MOFFUSIL  
 State: MAHARASHTRA  
 PinCode: 412205  
 Contact# 7798755550  
 ABCD@GMAIL.COM

your tech expert  
 ID: 60436052

Place of Supply State Code: 27 MAH

Customer Type : URD

Supply State GSTN Number:27AABCR1718E1ZP

ItemName	Qty	Amt(Rs)
HSN/SAC		
LLOYD LS18I31AF	1EA	38990.00
EAN# 8901762180394 8415		
Delivery Location : DC		
Del. Date Time: 07/08/2019 10:00-22:00		
RS 1000 OFF		-1000.00
SAC-IC	1EA	1600.00
EAN# 600500099 998715		
SAC INSTALLATION		-1600.00
Sandisk 64GB CZ73 PD	1EA	999.00
EAN# 619659173382 8523		
PaperBag-K-3.5x12x2	1EA	7.00
EAN# 310915645 481999		

BALANCE DUE 38996.00  
 Cheque 38990.00  
 Cheque No 063349  
 CASH 6.00

Items Purchased = 4

GST RECEIPT SUMMARY

HSN/SAC	Tax Rate	Taxable Amount	Tax Amount	Total Amount
481999	5.94	1.06	7.00	
CGST	9.00%		0.53	
SGST	9.00%		0.53	
8523	846.62	152.38	999.00	
CESS	0.00%		0.00	
CGST	9.00%		76.19	
SGST	9.00%		76.19	
8415	29679.68	8310.32	37990.00	
CESS	0.00%		0.00	
SGST	14.00%		4155.16	
CGST	14.00%		4155.16	
998715	0.00	0.00	0.00	
CGST	9.00%		0.00	
SGST	9.00%		0.00	
CESS	0.00%		0.00	

TOTAL: 30532.24 8483.76 38996.00





# SWAPNIL ENTERPRISES

All Types Electrical & Mechanical Engineering Equipment Maintenance.

Mob : 9552700877

Phone no: -9552700877, Email:- amrutpawale1234@gmail.com

1/1/2020

## TAX INVOICE

GST NO : 27BVXPP4999L1Z2	Tax Invoice No: 04	Dt: 30/07/2019
PAN No : BVXPP4999L	P.O No: RDTC/SCSCOE/P.O/MECH/2019-20	
State Name : Maharashtra	Dt: 15/07/2019	
State Code : 27	Our Ch. No:	Dt:
	Your Ch. No:	Dt:
	SAC Code:	

M/s Shri Chhatrapati Shivajiraje College Of Engineering

Address : Gat No.237, Pune Bangalore High-way Dhangawadi Tal. Bhor, Dist - Pune

GST No ;

State Code : 27

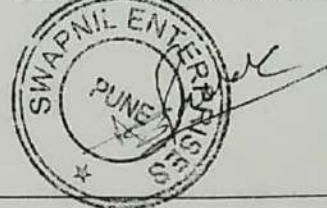
State Name ; Maharashtra

Sr No	Description	HSN/SAC	Qtn	Rate	Amount	
					Rs	Ps
1	Amp. Meter (Analog)		5	1200.00	1200	00
2	Volt. meter		5	1200.00	1200	00
3	Copper pipe		1	500	500	00
			mtr			
4	Rpm sensor		1	1600.00	1600	00
5	Contact type hand tachometer		1	2200.00	2200	00
6	Non Contact type hand tachometer		1	2200.00	2200	00
7	Presser controller		1	4800.00	4800	00
8	Presser controller		1	1600.00	1600	00
9	FRL unit		1	1600.00	1600	00
10	watt meter		3	2200.00	2200	00
11	Amp. Meter (Digital)		1	1800.00	1800	00
12	Stemmer		1	1000.00	1000	00
13	Halogen bulb		2	200.00	200	00
14	PLC data cable		1	9500.00	9500	00
15	2/3 dabble solenoid valve		1	2700.00	2700	00
16	IC engine maintenance		-	8000.00	8000	00
16	Exaut gas maintenance		-	5000.00	5000	00
Sub Total					65900	00
Payments terms :					CGST 9 %	5931 00
					SGST 9 %	5931 00
					IGST %	-----
Grand total					77762	00

Rs In Word : Seventy Seven Thousand Seven Hundred Sixty Two only

I/we here by certify that my our registration certificate under the good and service tax Act ,2017 is the goods spcified in the tax invoice made by manual and that transaction of supply covered by this tax invoices has been effective by me/us and it shall be account for in the turnover of supply while filing of return and tax due to tax ,and the due tax ,if any payable

FOR SWARNIL ENTERPRISES



Original Copy

**NATIONAL BOOK TRUST INDIA**

Ministry of Education, Govt. of India  
Nehru Bhawan, 5, Instt. Area, Phase-II  
Vasant Kunj, New Delhi-70  
Phone- 011-26707700 Fax- 011-26121883

E-mail- nro.nbt@nic.in, Website- www.nbtindia.gov.in

NBT books are also available at online webstore [www.nbtindia.gov.in](http://www.nbtindia.gov.in).

**nbt.india**  
एकः सूते सकलम्

**BILL**

**Party Details :**

Mr. Kondagurla Himakar Rajam (Lib)  
Gat No. 237, Pune Banglore Highway  
Dhangawadi, Tal- Bhor  
Pune - 412205  
Maharashtra

**Contact No. : 9405092611**

**Email Id : khimakar92@gmail.com**

**Tracking No. : RD360625041IN, RD360625069IN**

**Tracking No. : RD360625055IN**

**Narration :**

Bill No. : NB/471/20-21  
Date : 29-12-2020  
Member No. :  
Terms of supply: RBP/03 PKT  
Order No. : A-471  
Order Date : 29-12-2020  
Ref. No. : MNP-19  
Ref. Date : 16-12-2020

S.N.	Description of Goods	ISBN Ser-Lang	Qty.	Price	Amount (Rs.)
1	ADVENTURES IN GEOGRAPHY 9722-9723	5543-4 ILP-ENG	2	75.00	150.00
2	CHAOS, FRACTALS AND SELF ORGANISATION 9724-9725	1596-4 P5-ENG	2	65.00	130.00
3	THE SPIRIT OF SCIENCE IN QUEST OF TRUTH 9726-9727	1966-5 YIL-ENG	2	35.00	70.00
4	THE ILLUSIVE WORLD OF VIRTUAL REALITY 9728-9729	1949-8 P5-ENG	2	70.00	140.00
5	SWAMI VIVEKANAND: THE ETERNAL INSPIRATION FOR THE YOUTH 7849-5 YIL-ENG	7849-5 YIL-ENG	2	70.00	140.00
6	SCIENCE OF THE OCEAN-9732-9733 9730-9731	0468-5 P5-ENG	2	75.00	150.00
7	ENERGY - 9734-9735	1458-5 P5-ENG	2	80.00	160.00
8	THE SHRINKING UNIVERSE - 9736-9737	1786-9 P5-ENG	2	60.00	120.00
9	GANDHI'S INDIA : UNITY IN DIVERSITY- 9738-9739	5213-6 GEN-ENG	2	70.00	140.00
10	BACK TO THE SOURCES : A STUDY OF GANDHI'S EDUCATION 9740-9741	3969-4 CL5-ENG	2	50.00	100.00
11	BLACK HOLES - 9742-9745	4374-5 P5-ENG	4	80.00	320.00
12	OUR WATER RESOURCES - 9746-9749	0803-4 P5-ENG	4	45.00	180.00
13	PRIMER ON : CHARACTERISING BIODIVERSITY 9750-9753	5975-3 P5-ENG	4	70.00	280.00
14	THE WONDER CHIP - 9754-9757	1493-6 P5-ENG	4	40.00	160.00
15	PAIN AND ITS MANAGEMENT - 9758-9761	4362-2 P5-ENG	4	65.00	260.00
16	OCEAN SCIENCE & TECHNOLOGY - 9762-9765	0140-0 P5-ENG	4	45.00	180.00
17	QUANTUM MYSTERY - 9766-9769	2180-4 P5-ENG	4	80.00	320.00

TOTAL:

48	3,000.00
Discount (%)	29.86
Postage	0.00
Rounded OFF (-)	0.20
NET AMT. ROUNDED	2,104.00

Rupees Two Thousand One Hundred Four Only

**NOTE: PLEASE QUOTE THE BILL NO NB/471/20-21 WHILE REMITTING THE PAYMENTS.**

GST No.07AAATN8160G1ZJ "Books are exempted from Tax."

HSN Code - 4901

O/s: 5,425.00 Cr

CHEQUE/DD/NEFT/RTGS NO.CBINH203588456, Date:23-12-2020, Amount:2,104

SYSTEM RECEIPT NO.:NRT/1247/20-21 Dt. 28-12-2020

Dealing Assistant (NRO)

BSA (NRO)

Deputy Director (NRO)

E. & O.E.

*Handwritten signature*

*Handwritten signature and date 19/01/21*

For NATIONAL BOOK TRUST, INDIA



# Impulse

Entrepreneur Incubator

NEW INDIA

Office No. 51, 5th Floor, "B" Wing  
K. K. Market, Dhankawadi, Off  
Pune-Satara Road, Pune - 43

CODE : 49011010

+91 - 7719983979

Amazing Books  
Amazing Prices

No. 3341

Date :

## Cash Memo

Customer Name :

Shri Chalapati  
Shri Vijay College

Sr. No.	Items Purchased	Units	Price Paid
1	Net Gross D. 12.		
2		01+	1995
3		03	
4			
5			
Inclusive of all Taxes			

Trainee Manger :

(Hemant)

P.T.O.