



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,EmailId:scscoe@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.	Title
1	Summary of Budget allocation & utilization for Infrastructure augmentation
2	Expenditure details
3	Audited Budget & utilization statements
4	Copy of Receipt
Link for Documents	https://www.rajgad.edu.in/AQAR22-23/Cr4/4.1.4.pdf

1. Summary of Budget allocation & Infrastructure augmentation:

Year	Budget allocated for infrastructure augmentation	Expenditure for infrastructure augmentation	Total expenditure excluding Salary
2022-2023	50,00,000	40,80,024	5,45,32,629

2. Budget & Expenditure details:

Sr. No	Particulars	Expended Amount
1	Bus/Vehicle	26,76,000
2	CCTV Camera System	2,17,054
3	Computer A/C	9,42,768
4	Furniture A/C	145,715
5	Library Books A/C	97,037
6	Sports Equipment's	1,450
Total		40,80,024

3. Audited Budget & utilization statements

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

Budget for the Year of 2022-23

Sr. No.	Income	Budgeted Amount
1	Tution Fee (FE 174 * 104250 = 18139500/-) (SE 271 * 110000 = 29810000/-) (TE 260 * 110000 = 28600000/-) (BE 281 * 95000 = 26695000/-)	7,75,04,500.00
2	Misc Receipt	3,00,000.00
3	Bank Interest	1,50,000.00
Total Income		7,79,54,500.00
Sr. No.	Expenditure	Budgeted Amount
1	Salaries & Allowances	7,00,00,000.00
2	Provident Fund	7,14,594.00
2	Building Rent	70,00,000.00
3	Administrative Expenses As per Annexure " E "	47,46,249.00
4	Educational Expenses As per Annexure " F "	15,87,567.00
5	Fixed Asset	50,00,000.00
Total Expenditure		8,90,48,410.00
Excess Expenditure Over than Income		1,10,93,910.00


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	Advertisement Expenses A/c	3,30,000.00
2	AICTE Affiliation Fee	1,10,000.00
3	Audit Fee A/c	49,500.00
4	Bank Charges A/c	22,000.00
5	Campus Development A/c	4,40,000.00
6	Cleaning Expenses A/c	7,15,000.00
7	Committee Expenses	3,85,000.00
8	Computer Hardware Expenses A/c	16,500.00
9	Computer Software Expenses A/c	35,200.00
10	Electrical Expenses A/c	5,500.00
11	Electricity Charges A/c	17,60,000.00
12	Establishment Exp.	7,70,000.00
13	Gardening Expenses A/c	4,51,000.00
14	Insurance and Taxes	16,00,500.00
15	Internet and Broadband Charges A/c	8,80,000.00
16	Medical Expenses A/C	55,000.00
17	Meeting Expenses	2,75,000.00
18	Miscellaneous Expenses A/c	55,000.00
19	News Paper Expenses A/c	27,500.00
20	Postage and Telegram A/c	11,000.00
21	Printing and Stationery A/c	11,00,000.00
22	Professional Charges A/c	3,30,000.00
23	Refreshment Exp. A/c	82,500.00
24	Repairs and Maintenance A/c	38,50,000.00
25	Security Charges A/c	11,00,000.00
26	Telephone Charges A/c	22,000.00
27	Transportation Charges A/c	55,000.00
28	Traveling and Conveyance A/c	4,40,000.00
29	Water Expenses A/c	99,000.00
30	Xerox Expenses A/c	22,000.00
Total		1,50,94,200.00

Rajgad Dnyanpeeth's
Shri Chhatrapati Shivajiraje College of Engineering

Dhangawadi Tal Bhor, Dist Pune

Annexure " F " Educational Expences

Sr. No.	Particulars	Amount
1	Annual Social Functions A/c	88,00,000.00
2	Campaigning & Promotion Exp.A/c	44,00,000.00
3	Industrial Tours	11,00,000.00
4	Library Membership Expenses	2,75,000.00
5	Practical and Training Expenses A/c	11,00,000.00
6	Pravesh Niyantran Samitee	9,90,000.00
7	Sports Expenses	5,50,000.00
8	Staff Welfare	16,50,000.00
9	Student Project	33,00,000.00
10	Students Welfare A/c	2,20,00,000.00
11	University Affilaton Fee A/c	7,92,000.00
12	University Pro- Rata Fee A/c	13,20,000.00
20	Project Work Expenses	11,00,000.00
21	Consumables A/c	16,50,000.00
Total		4,90,27,000.00

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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, 2023, 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.

Rajgad Dnyanpeeth – 2022-23



V. A. Dudhedia & Co.
Chartered Accountants

- 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, 2023.
 - II. In the case of Income And Expenditure Account, the deficit for the year ended on 31st March, 2023.

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



Vijaykumar A. Dudhedia
(Partner)
Membership No. 013989
Place: Pune
Date: 16/10/2023



VIJAYKUMAR A. DUDHEDIA
CHARTERED ACCOUNTANTS
M. No. 13989

ANNEXURE TO AUDIT REPORT

GENERAL REMARK

1. Outstanding Fees receivables :

There are long outstanding balances of fees to be collected from students. Such outstanding balances should be collected from the students at the earliest. If such old balances are not recoverable from students then management should take appropriate decision regarding the same and accordingly effects should be given in books of accounts.

Particulars	Amount
All year completed students	40,32,477/-
Civil engineering	56,39,795/-
Computer engineering	47,95,996/-
Electronics and Telecommunication Engineering	52,84,784/-
Mechanical engineering	80,94,148/-
Total	2,78,47,200/-

2. Long Outstanding Advances:

During the performance of audit procedures it was noticed that in the books of accounts of the college there were long outstanding advances receivable from the parties or expenses not fully recorded by the management due to non-availability of the invoice from the party. Management should take suitable steps for such balances in the books.

Party Name	Amount
Staff Advances	27070/-
Metkari SA	2,200/-
Bhosale R B	48,700/-
Patil H D	2,500/-
Akash Renuse	1,000/-
G K Network Technology	37,800/-



Gravity group	1,00,000/-
Muktai Enterprises	17,640/-
Nihar Laminates	34,125/-
Patronix Technologies	16,450/-
Pritam Agencies	21,834/-
Prowiz System	21,204/-
Ruchira Snacks Centre	1,43,364/-
Shri Ganesh enterprises	4,78,125/-
S K associates	24,425/-
Uddhaveer furniture	1,00,000/-
Venus Enterprises	1,60,474/-
Vhora arts	1,72,469/-

3. Cash Payment in excess of Rs. 10,000/-

As per the Income Tax Act, 1961 read with rules, cash payment to the single person in a single day shall not exceed Rs. 10,000/-. The expenses made in cash for above 10,000/- are disallowed as per the provision of income tax act, 1961. Following are the cases of cash payment made for amount exceeding Rs. 10,000/-

Sr No	Date	Ledger Name	Amount
4	21/03/23	Salary	20,000/-
5	13/04/22	Salary	17,000/-
6	17/05/22	Salary	17,000/-
7	15/06/22	Salary	17,000/-
8	14/07/22	Salary	17,000/-
9	17/08/22	Salary	17,000/-
10	15/09/22	Salary	17,000/-
11	15/10/22	Salary	17,000/-
12	15/11/22	Salary	17,000/-
13	15/12/22	Salary	17,000/-



14	14/01/23	Salary	17,000/-
15	15/02/23	Salary	17,000/-
17	30/11/22	Professional Charges	25,000/-
18	18/11/22	Professional fees	15,680/-
20	23/12/22	Printing & Stationary	11,250/-

We are thankful for the co-operation given by the staff and the management during the audit.

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



Vijaykumar A. Dudhedia
Membership No. 013989
Place: Pune
Date: 16/10/2023

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 2023

Receipt	Sub Amount	Amount	Payment	Sub Amount	Amount
<u>To Opening Balance</u>			<u>By Salary and Allowances</u>		63,949,137.00
Cash	19,562.57		<u>By Provident Fund</u>		729,761.00
Bank of India 121	20,186.00		<u>By Administrative Expenditure</u>		
Bank of India 052910100007607	122,868.65		Advertisement Expenses	875,279.00	
Bank of Maharashtra 60029580286	603,384.58		Bank Charges A/c	26,409.13	
Bank of Maharashtra 60030842682	243,920.68		Printing & Stationery A/c	1,917,420.00	
Bank of Maharashtra 60134022561	94,224.88		Repairs & Maintenance A/c	3,202,021.00	
Central Bank of India 3086368246	799,512.30		Academic Meeting of Staff	289,000.00	
Central Bank of India 3086368734	5,501,792.04		AICTE Affiliation Fee	377,000.00	
Central Bank of India 3086369590	188,332.70		Audit Fee A/c	52,826.00	
Central Bank of India (Gra.) 3470075207	126,227.00	7,720,011.40	Com. Hardware & Software Exp A/c	627,480.00	
			Electricity Charges A/c	1,589,406.00	
<u>To Tuition Fee</u>		103,088,250.00	Gardening Expenses A/c	249,520.00	
			Interest Paid A/c	109,227.00	
			Internet and Broadband Charges A/c	991,200.00	
			Misllenaous Expenses A/c	188,073.00	
			Postage and Telegram A/c	9,034.00	
			Professional Charges A/c	292,146.00	
			Prospetus Printing	540,000.00	
			Refreshment Exp. A/c	147,720.00	
			Security Charges A/c	54,935.00	
			Student Competition A/c	1,599,500.00	
			Student Stipand A/c	492,000.00	
			Tax & Insurence A/c	3,503,897.67	
			Telephone Charges A/c	104,804.00	
<u>To Student Account</u>		6,127,442.00	Traveling and Conveance A/c	262,759.00	
			Electrical expenses	186,000.00	
			Water Expenses A/c	502,160.00	18,189,821.80
Balance C\ d		116,935,703.40	Balance C\ d		82,868,719.80



Balance B\d		116,935,703.40	Balance B\d		82,868,719.80
To Statutory Dues			By Educational Expenses		
Profession Tax	68,403.00		Admission Regulating Authority	65,518.00	
TDS Supplier	3,630.00		Alumni Meet Exp A/c	450,750.00	
TDS	751,083.00	823,116.00	Conference Registration Fee A/c	3,484.00	
			Conference & Seminar Faculties A/c	926,200.00	
To Other Payable			Consumables A/c	418,814.00	
Audit fee Payable	35,393.00		Demonstration Material Expenses	395,000.00	
VA Dudhedia and co	144,000.00		Fee Concession (Scholarship) A/c	9,143,882.00	
Electricity Charges Payable A/c	424,760.00		Fee Regulating Authority	72,095.00	
Grampanchayat Dhangawad	128,709.00		Induction Program Exp A/c	865,800.00	
Gujar Motors	303,813.00		Industrial Tours	2,602,963.00	
K K Bouncer	41,600.00		Laboratories Material Exp	310,000.00	
Paras Electronics	20,016.00		Library Journal Expenses	828,642.00	
Prithviraj Petroleum CNG	50,000.00		Library Membership Expenses	3,000.00	
Pune Metr Regional Dev Authority	1,249,470.00		Practical and Training Expenses A/c	48,955.00	
Raj No. 1 Panj Pur Seva Sanstha Marya	96,000.00		Project Work Expenses A/c	7,080.00	
Sharma Enterprises	81,420.00		Seminar & Conference Exp. Stu A/c	823,720.00	
Shivam Enterprises	9,450.00		Sports Activities & Gymkhana Exp A/c	446,453.00	
Shreyas IT Solutions	322,000.00		Staff Approval Fee	4,600.00	
Shriram Offset Printers	222,096.00		Staff Welfare	513,125.00	
Shubham Caterers	2,775.00		Student Project	26,070.00	
Shubham Enterprises	206,527.00		Students Gathering Expenses A/c	2,221,605.00	
Sravani Enterprises	10,800.00		Students Welfare A/c	2,641,574.00	
Steelfab Corporation	145,715.00		Training and Placement Activity Exp A/c	2,183,458.00	
Swara Enterprises	138,641.00		Transportation Charges Staff A/c	1,105,806.00	
TCPC Satara	176,283.00		University Affiliation Fee A/c	228,000.00	
United Solutions	34,739.00		Uni Pro- Rata Fee(Stu Insurance) A/c	302,620.00	26,639,214.00
Innovation Consultancy	700,000.00	4,544,207.00			
			By Building Rent		8,000,000.00
To Loans (Liability)			By Salary payable		
Bank of Baroda Bus Loan A/c 3051	1,792,625.00	1792625.00	Provident Fund	6,507.00	
			Salary Payable A/c	740,729.00	
			Advance Agst Salary A/c	256,267.00	1,003,503.00
Balance C\d		124,095,651.40	Balance C\d		116,511,436.80



Balance B\d		124,095,651.40	Balance B\d		116,511,436.80
To Current Liability			By Fixed Assets		
University Eligibility Fees A/c	73,420.00		Bus / Vehicle	2,676,000.00	
Scholarship From Samaj Kalyan	18,214,090.00		CCTV Camara Systems	217,054.00	
University Exam Fees A/c	31,251.00		Computer A/c	942,768.00	
Prepaid Expenses	1,011,529.67	19,330,290.67	Furniture A/c	145,715.00	
			Library Books A/c	97,037.00	
			Sports Equipments	1,450.00	4,080,024.00
To Branch & Division			By Non-recurring Payment		
New Rajgad Dnyanpeeth Hostel	101,800.00		EBSCO International Inc	809.00	
Rajgad Dnyanpeeth, Bhor	16,117,043.00		Prithviraj Petroleum	239,390.00	
Shri Chhatrapati Sambhajiraje Polytechnic	20,190,772.00	36,409,615.00	VE Commercial Vehicles Ltd	247,240.00	
			Abhinav Agro Mall	100,000.00	
To Loan & Advances			ProAzure Software Solutions Pvt. Ltd.	300,000.00	
Bagul N. D.	1,212.00		Raireshwar Dongari Vikas Parishad	300,000.00	1,187,439.00
Dudhane T M	10,500.00		By Branch & Division		
Pawar S K.	8,000.00		Anant Nirmal Global School	170,000.00	170,000.00
Salunkhe R S	1,230.00	20,942.00	By Other Receivable		
			University Exam Expenses A/c	23,206.00	
			Savitribai Phule Pune University	50,000.00	
			EBC Recoviable From DTE	35,142,634.05	35,215,840.05
			By Loan & Advances		
			Algude Yogesh	20,000.00	
			Chavan N D	1,612.00	
			Gade Ganesh Fulshiram	1,503.00	
			Palange Ganesh Laxman	20,000.00	
			Parmar Ravindra Babu	4,000.00	
			Shelar G D	3,000.00	
			Tanpure Vishal Gokul	5,044.00	
			Thorat Bhagwan Dinkar	5,000.00	
			Wadkar Vijay Sampat	15,800.00	
			Waghmare M M	1,985.00	79,944.00
Balance C\d		179,856,499.07	Balance C\d		157,244,683.85



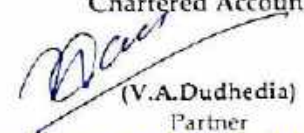
Balance B\ld	179,856,499.07	Balance B\ld	157,244,683.85
		By Closing Balance Cash 733,579.57 Bank of India 121 19,699.22 Bank of India A/c No. 052910100007607 126,356.65 Bank of Maharashtra A/c No. 60029580286 501,023.58 Bank of Maharashtra A/c No. 60030842682 144,117.78 Bank of Maharashtra A/c No. 60134022561 94,224.88 Central Bank of India A/c No. 3086368246 915,295.41 Central Bank of India A/c No. 3086368734 18,441,663.13 Central Bank of India A/c No. 3086369590 1,505,958.00 Central Bank of In (Gra) A/c No. 3470075207 129,897.00 22,611,815.22	
Total Receipt	179,856,499.07	Total Payment	179,856,499.07

Place : Pune
Date :

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



Principal
Rajgad Dnyanpeeth's
Shri Chhatrapati Shivaji Raj College of Engg
Dhargawadi Pune-412205

(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

Income and Expenditure Account for the Year Ended 31 March 2023

Expenditure	Sub Amount	Total	Income	Sub Amount	Total
<u>To Salaries & Allowances</u>		63,949,137.00	<u>By Tuition Fee</u>		103,088,250.00
<u>To Provident Fund</u>		729,761.00			
<u>To Building Rent</u>		6,000,000.00			
<u>To Administrative Expenses</u> As per Annexure "E"		18,189,821.80			
<u>To Educational Expenses</u> As per Annexure "F"		26,639,214.00			
<u>To Depreciation</u>		3,703,594.63			
			<u>By Excess of Expend. over the Income</u>		16,123,278.43
Total		119,211,528.43	Total		119,211,528.43

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, 2023


Liabilities	Sub Amount	Total	Assets	Sub Amount	Total
Rajgad Dnyanpeeth Bhor			Fixed Assets		
Balance as per last Balance Sheet	382,191,284.00		As per Annexure " A "		30,196,098.23
Add :- During the Year	16,117,043.00	398,308,327.00			
Sundry Creditors			Sundry Debtors		
As per Annexure " D "		22,774,513.00	As per Annexure" B"		95,337,567.30
			Advances		
Earnest Money Deposit	163,610.00	163,610.00	As per Annexure" C "		191,814.00
			Anant Nirmal Global School	1,244,140.00	
Rajgad Dnyanpeeth Hostel Dhangawadi	33,458,805.00		Add :- during the Year	170,000.00	1,414,140.00
Add :- During the Year	101,800.00	33,560,605.00			
			Income & Expenditure		
R.D. S.C.Sambhajiraje Poly Dhangawadi	12,962,765.25		Balance as per last Balance Sheet	323,878,504.07	
Add :- During the Year	20,190,772.00	33,153,537.25	Add :- Defecit during the Year	16,123,278.43	340,001,782.50
			Cash and Bank Balance		
Bank of Baroda Bus Loan 3051		1,792,625.00	Cash	733,579.57	
			Bank of India 121	19,699.22	
			Bank of India A/c No 052910100007607	126,356.65	
			Bank of Maharashtra A/c No. 60029380286	501,023.58	
			Bank of Maharashtra A/c No - 60030842682	144,117.78	
			Bank of Maharashtra A/c No 60134022567	94,224.88	
			Central Bank of India A/c No 3086368246	915,295.41	
			Central Bank of India A/c No 3086368734	18,441,663.13	
			Central Bank of India A/c No 3086369590	1,505,958.00	
			Central Bank of In (Gra) A/c No 3470075207	129,897.00	22,611,815.22
TOTAL		489,753,217.25	TOTAL		489,753,217.25

Place : Pune
Date :


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



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


(V.A.Dudhedia)
VIJAYKUMAR A. DUDHEDIA
CHARTERED ACCOUNTANTS
M. NO. 13989

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

Dhangawadi Tal Bhor, Dist Pune

A Forming Part of Balance Sheet as on 31 March 2023

Annexure " A " of Fixed Assets .

Sr.No.	Particular	Opening Balance	Addition Use less than 180 Days	Addition Use More 180 Days	Total	Depr. Rate (%)	Depreciation	Closing Balance
1	Applied Sci (Chem) Lab Equip. A/c	16,839.84			16,839.84	10%	1,683.98	15,155.86
2	Applied Science Lab Equip (Phy)	22,361.91			22,361.91	10%	2,236.19	20,125.72
3	Borewell A/c	31,493.49			31,493.49	10%	3,149.35	28,344.14
4	Bus / Vehicle	6,661,816.47		2,676,000	9,337,816.47	10%	933,781.65	8,404,034.82
5	CCTV Camara Systems	10,522.65	217,054		227,576.65	10%	11,904.97	215,671.69
6	Civil Lab Equipment	825,187.09			825,187.09	10%	82,518.71	742,668.38
7	Computer A/c	2,057,467.98	906,778	35,990	3,000,235.98	25%	636,711.75	2,363,524.24
8	Dead Stock A/c	227,343.52			227,343.52	10%	22,734.35	204,609.17
9	Electric Fitting A/c	2,095,795.39			2,095,795.39	10%	209,579.54	1,886,215.85
10	Electrical Lab Equip	186,700.16			186,700.16	10%	18,670.02	168,030.14
11	Electronics & Tele Comm Lab Equip	1,331,303.29			1,331,303.29	10%	133,130.33	1,198,172.96
12	Fingerprint T & A System	8,907.47			8,907.47	10%	890.75	8,016.72
13	Furniture A/c	8,797,040.99	145,715		8,942,755.99	10%	886,989.85	8,055,766.14
14	Generator Set	115,458.64			115,458.64	10%	11,545.86	103,912.78
15	Laboratories Equipments	2,412,571.87			2,412,571.87	10%	241,257.19	2,171,314.68
16	Laboratories Equipments (E & Tc.) A/c	438,385.37			438,385.37	10%	43,838.54	394,546.83
17	Libryary Books A/c	1,362,431.26	97,037		1,459,468.26	10%	141,094.98	1,318,373.28
18	Lwan Cutting Machine	2,954.93			2,954.93	10%	295.49	2,659.44
19	Mechanical Lab Equip	656,238.93			656,238.93	10%	65,623.89	590,615.04
20	Solar System	358,232.43			358,232.43	10%	35,823.24	322,409.19
21	Sports Equipments	14,399.36	1,450		15,849.36	10%	1,512.44	14,336.92
22	Telephone Instruments & EPABX System	45,662.21			45,662.21	10%	4,566.22	41,095.99
23	Water Cooler System	355,765.58			355,765.58	10%	35,576.56	320,189.02
24	Work Shop Equipments	1,607,438.92			1,607,438.92	10%	160,743.89	1,446,695.03
25	Xerox Machine A/c	177,349.11			177,349.11	10%	17,734.91	159,614.20
	Total	29,819,668.86	1,368,034.00	2,711,990.00	33,899,692.86		3,703,594.63	30,196,098.23



Rajgad Dnyanpeeth's
Shri Chhatrapati Shivajiraje College of Engineering

Dhangawadi Tal Bhor, Dist Pune

A Forming Part of Balance Sheet as on 31 March 2023

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	29,985,180.50		29,985,180.50	6,127,442.00	23,857,738.50
2	EBC Receivable From DTE	35,961,409.75	35,142,634.05	71,104,043.80		71,104,043.80
3	Fee Receivable	119,518.00		119,518.00		119,518.00
4	Scholarship From Samaj Kalyan	18,214,090.00		18,214,090.00	18,214,090.00	-
5	Prepaid Expenses	1,011,529.67		1,011,529.67	1,011,529.67	-
6	Advance Agst Salary A/c		256,267.00	256,267.00		256,267.00
	Total	85,291,727.92	35,398,901.05	120,690,628.97	25,353,061.67	95,337,567.30



Rajgad Dnyanpeeth's
Shri Chhatrapati Shivajiraje College of Engineering

Dhangawadi Tal Bhore, Dist Pune

A Forming Part of Balance Sheet as on 31 March 2023

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	-	1,612.00	1,612.00		1,612.00
4	Mr. Bhosale R. B.	48,700.00		48,700.00		48,700.00
5	Tanpure Vishal Gokul	-	5,044.00	5,044.00		5,044.00
6	Dudhane T. M.	40,500.00		40,500.00	10,500.00	30,000.00
8	Renuse Akash S.	1,000.00		1,000.00		1,000.00
13	Gade Ganesh Tulshiram	-	1,503.00	1,503.00		1,503.00
15	Metkari S. A.	2,200.00		2,200.00		2,200.00
16	Palange Ganesh Laxman	-	20,000.00	20,000.00		20,000.00
17	Patil H. D.	2,500.00		2,500.00		2,500.00
18	Salunkhe R. S.	1,230.00		1,230.00	1,230.00	-
19	Shinde S. R.	400.00		400.00		400.00
26	Bagul N. D.	1,212.00		1,212.00	1,212.00	-
27	Pawar S. K.	8,000.00		8,000.00	8,000.00	-
28	Algude Yogesh		20,000.00	20,000.00		20,000.00
29	Parmar Ravindra		4,000.00	4,000.00		4,000.00
30	Shelar G. D.		5,000.00	5,000.00		5,000.00
31	Thorat Bhagwan Dinkar		5,000.00	5,000.00		5,000.00
32	Wadkar Vijay Sampat		15,800.00	15,800.00		15,800.00
33	Waghmare M M		1,985.00	1,985.00		1,985.00
	Total	132,812.00	79,944.00	212,756.00	20,942.00	191,814.00



Rajgad Dnyanpeeth's
Shri Chhatrapati Shivajiraje College of Engineering

Dhangawadi Tal Bhor, Dist Pune

A Forming Part of Balance Sheet as on 31 March 2023

Annexure " D " Sundry Creditors.

Sr. No.	Particulars	Opening Balance	Add during the year	Sub total	Less Received during the year	Closing Balance
1	Audit Fees Payable	39,326.00	35,393.00	74,719.00		74,719.00
2	Balaji Collection	5,040.00		5,040.00		5,040.00
3	Chirag Communication	(29,250.00)		(29,250.00)		(29,250.00)
4	Development Fee	12,736,326.00		12,736,326.00		12,736,326.00
5	Digital Technology	(2,142.00)		(2,142.00)		(2,142.00)
7	Directorate of Technical Education	38,280.00		38,280.00		38,280.00
8	G. K. Network Technology	(37,800.00)		(37,800.00)		(37,800.00)
9	Gravity Group	(100,000.00)		(100,000.00)		(100,000.00)
10	Gujar Motors	(481,247.00)	303,813.00	(177,434.00)		(177,434.00)
11	Muktai Enterprises	(17,640.00)		(17,640.00)		(17,640.00)
12	Nihar Laminates	(34,125.00)		(34,125.00)		(34,125.00)
14	Patronix Technologies	(16,450.00)		(16,450.00)		(16,450.00)
15	Pritam Agencies	(21,834.00)		(21,834.00)		(21,834.00)
16	Prithviraj Petroleum	208,952.00	-	208,952.00	239,390.00	(30,438.00)
17	Profession Tax A/c	25,875.00	68,403.00	94,278.00		94,278.00
18	Provident Fund	121,009.00		121,009.00	6,507.00	114,502.00
19	Prowiz System	(21,204.00)		(21,204.00)		(21,204.00)
20	Retention Money S. K. Assoc.	184,448.00		184,448.00		184,448.00
21	Ruchira Snacks Center	(143,364.00)		(143,364.00)		(143,364.00)
22	S. K. Associates	(24,425.00)		(24,425.00)		(24,425.00)
23	Salary Payable A/c	4,856,737.00		4,856,737.00	740,729.00	4,116,008.00
24	Shri Ganesh Enterprises (Tiles)	(478,125.00)		(478,125.00)		(478,125.00)
27	Sourav Scientific Traders	(38,814.00)		(38,814.00)		(38,814.00)
29	Staff LIC A/c	29,585.00		29,585.00		29,585.00
30	T. D. S	-	751,083.00	751,083.00		751,083.00
	Bal C/d	16,799,158.00	1,158,692.00	17,957,850.00	986,626.00	16,971,224.00



Annexure " D " Sundry Creditors.

Sr. No.	Particulars	Opening Balance	Add during the year	Sub total	Less Received during the year	Closing Balance
	Bal C\d	16,799,158.00	1,158,692.00	17,957,850.00	986,626.00	16,971,224.00
31	VA Dudhedia and Co	-	144,000.00	144,000.00		144,000.00
32	Uddhaveer Furniture	(100,000.00)		(100,000.00)		(100,000.00)
33	University Eligibility Fees A/c	143,850.00	73,420.00	217,270.00		217,270.00
34	University Exam Expenses A/c	1,025,982.00		1,025,982.00	23,206.00	1,002,776.00
35	University Exam Fees A/c	716,246.00	31,251.00	747,497.00		747,497.00
36	Venus Enterprises	(160,474.00)		(160,474.00)		(160,474.00)
37	Vhora Artis	(172,469.00)		(172,469.00)		(172,469.00)
38	Savitribai Phule Pune University	1,073,884.00		1,073,884.00	50,000.00	1,023,884.00
39	Rajgad No. 1 Pani Puravatha Seva Sanstha	-	96,000.00	96,000.00		96,000.00
40	TDS Supplier	2,478.00	3,630.00	6,108.00		6,108.00
41	Prithviraj Petroleum (CNG)	(11,830.00)	50,000.00	38,170.00		38,170.00
42	United Solutions	(34,739.00)	34,739.00	-		-
43	Common Entrance Test	28,314.00		28,314.00		28,314.00
44	EBSCO International Inc	-		-	809.00	(809.00)
45	VE Commercial Vehicles Ltd	-		-	247,240.00	(247,240.00)
46	Abhinav Agro Mall	-		-	100,000.00	(100,000.00)
47	ProAzure Software Solutions Pvt. Ltd.	-		-	300,000.00	(300,000.00)
48	Rareshwar Dongari Vikas Parishad	-		-	300,000.00	(300,000.00)
49	Electricity Charges Payable A/c		424,760.00	424,760.00		424,760.00
50	Grampanchayat Dhangawadi		128,709.00	128,709.00		128,709.00
51	K K Bouncer		41,600.00	41,600.00		41,600.00
52	Paras Electronics		20,016.00	20,016.00		20,016.00
53	Pune Metro Regional Dev. Authority		1,249,470.00	1,249,470.00		1,249,470.00
54	Sharma Enterprises		81,420.00	81,420.00		81,420.00
55	Shivam Enterprises		9,450.00	9,450.00		9,450.00
56	Shreyas IT Solutions		322,000.00	322,000.00		322,000.00
57	Shriram Offset Printers		222,096.00	222,096.00		222,096.00
	Bal C\d	19,310,400.00	4,091,253.00	23,401,653.00	2,007,881.00	21,393,772.00



Annexure " D " Sundry Creditors.

Sr. No.	Particulars	Opening Balance	Add during the year	Sub total	Less Received during the year	Closing Balance
	Bal C\d	19,310,400.00	4,091,253.00	23,401,653.00	2,007,881.00	21,393,772.00
58	Shubham Caterers		2,775.00	2,775.00		2,775.00
59	Shubham Enterprises		206,527.00	206,527.00		206,527.00
60	Sravani Enterprises		10,800.00	10,800.00		10,800.00
61	Steelfab Corporation		145,715.00	145,715.00		145,715.00
62	Swara Enterprises		138,641.00	138,641.00		138,641.00
63	TCPC Satara		176,283.00	176,283.00		176,283.00
64	Innovation Consultancy		700,000.00	700,000.00		700,000.00
	GRAND TOTAL	19,310,400.00	5,471,994.00	24,782,394.00	2,007,881.00	22,774,513.00



Rajgad Dnyanpeeth's
Shri Chhatrapati Shivajiraje College of Engineering

Dhangawadi Tal Bhor, Dist Pune

Annexture " E " Administrative Expenditure

Sr.No.	Particulars	Amount
1	Academic Meeting of Staff	289,000.00
2	Advertisement Expenses	875,279.00
3	AICTE Affiliation Fee	377,000.00
4	Audit Fee A/c	52,826.00
5	Bank Charges A/c	26,409.13
6	Com Hardware & Software Exp A/c	627,480.00
7	Electrical expenses	186,000.00
8	Electricity Charges A/c	1,589,406.00
9	Gardening Expenses A/c	249,520.00
10	Interest Paid A/c	109,227.00
11	Internet and Broadband Charges A/c	991,200.00
12	Miscellaneous Expenses A/c	188,073.00
13	Postage and Telegram A/c	9,039.00
14	Printing & Stationery A/c	1,917,420.00
15	Professional Charges A/c	292,146.00
16	Prospectus Printing	540,000.00
17	Refreshment Exp. A/c	147,720.00
18	Repairs & Maintenance A/c	3,202,021.00
19	Security Charges A/c	54,935.00
20	Student Competition A/c	1,599,500.00
21	Student Stipand A/c	492,000.00
22	Tax & Insurance A/c	3,503,897.67
23	Telephone Charges A/c	104,804.00
24	Traveling and Conveyance A/c	262,759.00
25	Water Expenses A/c	502,160.00
Total		18,189,821.80



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

Annexture " F " Educational Expenes

Sr. No.	Particulars	Amount
1	Admission Regulating Authority	65518.00
2	Alumni Meet Exp A/c	450750.00
3	Conference Registration Fee A/c	3484.00
4	Conference & Seminar Faculties A/c	926200.00
5	Consumables A/c	418814.00
6	Demonstration Material Expenses	395000.00
7	Fee Concession (Scholarship) A/c	9143882.00
8	Fee Regulating Authority	72095.00
9	Induction Program Exp A/c	865800.00
10	Industrial Tours	2602963.00
11	Laboratories Material Exp	310000.00
12	Library Journal Expenses	828642.00
13	Library Membership Expenses	3000.00
14	Practical and Training Expenses A/c	48955.00
15	Project Work Expenses A/c	7080.00
16	Seminar & Conference Exp. Stu A/c	823720.00
17	Sports Activities & Gymkhana Exp A/c	446453.00
18	Staff Approval Fee	4600.00
19	Staff Welfare	513125.00
20	Student Project	26070.00
21	Students Gathering Expenses A/c	2221605.00
22	Students Welfare A/c	2641574.00
23	Training and Placement Activity Exp A/c	2183458.00
24	Transportation Charges Staff A/c	1105806.00
25	University Affiliation Fee A/c	228000.00
26	Uni Pro- Rata Fee(Stu Insurance) A/c	302620.00
Total		26639214.00



4. Copy of Receipt



VE Commercial Vehicles Limited
S.No.3/1, Rajwade Commercial Complex
Katraj - Bypass Road, Above SBI
Ambegaon Branch, Ambegaon Budruk
Pune 411046



8/9/22

MH-22 - UM - 1215

RETAIL INVOICE/TAX INVOICE		
Invoice No.: C033012200817	SAP Doc. No: 7011334117	Date: 31.08.2022
Bill To Party Address RAJGAD DNYANPEETH survey no 237,dhangwadi ,pune banglore, Hwy ,Tal-bhor,BHOR,BHOR,PUNE,BHOR,412206,Maharashtra	Bill Ref No 8010370712	Ship to Party: RAJGAD DNYANPEETH survey no 237 dhangwadi ,pune banglore Hwy ,Tal-bhor BHOR BHOR PUNE BHOR 412206
Receiver GST Reg No:	Hirer/Hypothecation :BANK OF BARODA.	
Place of supply :	Maharashtra	

S.No	Description	Quantity	Amount(Rs)
1	SKL Pro 3011 K STF 3L BS6# HSN Code: 87021029 Model: 96053382 Color or Colors of body SHINY WHITE Type of Body: SKYLINE PRO STAFF BUS Wheel Base: 4900 MM Front Tyre Descriptions: 235/75 R17.5 TUBELESS RIB Rear Tyre Descriptions: 235/75 R17.5 TUBELESS RIB Chassis No. MC2V1KRT0NG514425 Engine No. E446CDNG040546 URN Unique Reference Number : IB3011K7T1B6 URN Description : EICHERSKYLINEPRO3011KBUS3L3X2(CMVR Certificate Number (ARAI) : CAQN0194 CMVR Certificate Description : EICHERSKYLINEPRO3011KBUS3L3X2(1	1	2,090,625.06
Supplier's GST Reg No. 27AABCE9378F12C		Net Total	2,090,625.06
		Central GST @14%	292,687.47
		State GST @14%	292,687.47
Customer PAN: AAATR1409G Amount in Words: Twenty seven lakh two thousand seven hundred sixty rupees only		Subtotal:	2,676,000.00
		TCS@1.00%	28760.00
		GRAND TOTAL:	2,702,760.00

Terms & Conditions

1. If any objection is to be made regarding this invoice, it should reach us within ___ days from the date of issue otherwise this invoice will be considered accepted.
(This is an electronic invoice generated in accordance with the applicable law and needs Electronically Approved By: ANUP S...
Designation: DE...
Date: ...
2. All disputes subject to the jurisdiction of only.
3. Vehicle once sold will not be taken back.

Registered Office: 96, Institutional Area, Sector 32 Near Punj Llynd office - Mirasa chowk, Ambegaon
122001()
CIN: U74900DL2008PLC175032
Dealership Address : S No. 3/1, Rajwade Commercial Complex Katraj - Bypass Road, Above SBI
Ambegaon Branch, Ambegaon Budruk
Pune 411046
Workshop Address: S.No 3/1, Rajwade Commercial Complex Katraj - Bypass Road, Above SBI
Ambegaon Branch, Ambegaon Budruk, Pune 411046





Shubham Enterprises

418 Shreepati Nagar Bhor Tal-Bhor.
Dist:Pune.
Maharashtra Pin-412206
Mobile- 07620151672 / 8605042745

SR.NO 321

Date: 09/03/2023

To,
Rajgad Dnyanpeeth Technical
Camps Dhangawdi
(Hostel)

QUOTATION INVOICE

Respected Sir / Madam

With reference to your query, We are pleased to quote our best prices of desired safety and security products.

Sr.No	Description Of System	Per NOS	QTY.	Total Amount
1	2MP IR Bullet Camera Coler Viwe Hikvision	1800	3	5400
2	12V 5 A Power supply Smpls	600.00	2	1,200.00
3	4+1 CCTV Coper Cable Policab	38.00	180	6,840.00
4	PVC Box 4*4	30.00	3	90.00
5	3/4" Pipe jp	45.00	15	675.00
6	3/4" Bend - 4 Way Junction Box Coupler	8.00	30	240.00
7	Flexibal Pipe , 1" 3/4" 1/2"	150.00	1	150.00
8	2u Rack With Power switch Bord	950.00	1	950.00
9	Screw, Clip,s 20 mm 25 mm	300.00	1	300.00
10	Lan Cable Outhdoor / RJ45 Connectors	28.00	18	504.00
11	Power Connetor For Cctv	20.00	3	60.00
12	BNC Connector for Camera	25.00	6	150.00
13	Power Switch Bord 6 Model	220.00	2	440.00
14	Camera Fiting And Installation	350.00	3	1,050.00
TOTAL				18,049.00
Installation DVR and online Mobile Accese				1,000.00
GRAND TOTAL				19,049.00

Bank Deails :

Shubham Enterprises

IFSC : IBKL0001973 Branch-Bhor Tal-Bhor

Act.No.1973102000006675

Shubham Enterprises
SHUBHAM ENTERPRISES

Shaske
Proprietor

9/3/23



Shubham Enterprises

418 Shreepati Nagar Bhor Tal-Bhor.
Dist:Pune.
Maharashtra Pin-412206
Mobile- 07620151672 / 8605042745

SR.NO 322
Date: 09/03/2023

To,
Rajgad Dnyanpeeth Technical
Camps Dhangawdi
(Workshop)

QUOTATION INVOICE

Respected Sir / Madam

With reference to your query, We are pleased to quote our best prices of desired safety and security products.

Sr.No	Description Of System	Per NOS	QTY.	Total Amount
1	2MP 4Channle Hikvisition DVR Audio Usb 2 port System RE	3450	1	3450
2	2MP IR Bullet Camera Coler Viwe Hikvisition	1800	4	7200
3	12V 5 A Power supply Smpls	600.00	2	1,200.00
4	4+1 CCTV Coper Cable Policab	38.00	300	11,400.00
5	PVC Box 4*4	30.00	4	120.00
6	1 TB WD spl survilance HDD (3 Year Warranty)	3,350.00	1	3,350.00
7	3/4" Pipe jp	45.00	30	1,350.00
8	3/4" Bend - 4 Way Junction Box Coupler	8.00	50	400.00
9	2u Rack With Power switch Bord	950.00	1	950.00
10	Screw, Clip,s 20 mm 25 mm	300.00	2	600.00
11	250 mm Cable Tie ,Tape	200.00	2	400.00
12	Lan Cable Outhdoor / RJ45 Connectors	28.00	20	560.00
13	D-link 4 Port Switch	530.00	1	530.00
14	Power Connetor For Cctv	20.00	4	80.00
15	BNC Connector for Camera	25.00	8	200.00
16	Power Switch Bord 12 Model	360.00	1	360.00
17	Camera Fiting And Installation	350.00	4	1,400.00
TOTAL				33,550.00
Installation DVR and online Mobile Accese				1,000.00
GRAND TOTAL				34,550.00


Bank Deails :

Shubham Enterprises
 IFSC : IBKL0001973 Branch-Bhor Tal-Bhor
 Act.No.1973102000006675

Shubham Enterprises
SHUBHAM ENTERPRIES

Proprietor


09/03/23

 Shubham Enterprises 418 Shreepati Nagar Bhor Tal-Bhor. Dist:Pune. Maharashtra Pin-412206 Mobile- 07620151672 / 8605042745	SR.NO	323
	Date:	09/03/2023
		To, Rajgad Dnyanpeeth Technical Camps Dhangawdi (Main Building)

QUOTATION INVOICE

Respected Sir / Madam
 With reference to your query, We are pleased to quote our best prices of desired safety and security products.

Sr.No	Description Of System	Per NOS	QTY.	Total Amount
1	2MP 8Channel Hikvision DVR Audio Usb 2 port System RE	5300	1	5300
2	2MP IR Bullet Camera Color Viwe Hikvision	1800	5	9000
3	12V 5 A Power supply Smpls	600.00	2	1,200.00
4	4+1 CCTV Coper Cable Policab	38.00	400	15,200.00
5	PVC Box 4*4	30.00	5	150.00
6	1 TB WD spl survilance HDD (3 Year Warranty)	3,350.00	1	3,350.00
7	3/4" Pipe jp	45.00	30	1,350.00
8	3/4" Bend - 4 Way Junction Box Coupler	8.00	80	640.00
9	2u Rack With Power switch Bord	950.00	1	950.00
10	Screw, Clip,s 20 mm 25 mm	300.00	2	600.00
11	Cable Tie ,Tape	150.00	1	150.00
12	Lan Cable Outhdoor / RJ45 Connectors	28.00	10	280.00
13	Power Connetor For Cctv	20.00	5	100.00
14	BNC Connector for Camera	25.00	10	250.00
15	Power Switch Bord 12 Model	360.00	1	360.00
16	Camera Fiting And Installation	350.00	5	1,750.00
TOTAL				40,630.00
Installation DVR and online Mobile Accese				1,000.00
GRAND TOTAL				41,630.00

Bank Deails :	Shubham Enterprises SHUBHAM ENTERPRIES  Proprietor
Shubham Enterprises	
IFSC : IBKL0001973 Branch-Bhor Tal-Bhor	
Act.No.1973102000006675	

E
418122



Shubham Enterprises

418 Shreepati Nagar Bhor Tal-Bhor.
Dist:Pune.
Maharashtra Pin-412206
Mobile- 07620151672 / 8605042745

SR.NO 324

Date: 09/03/2023

To,
Rajgad Dnyanpeeth Technical
Camps Dhangawdi
(Ground And Parking)

QUOTATION INVOICE

Respected Sir / Madam

With reference to your query, We are pleased to quote our best prices of desired safety and security products.

Sr.No	Description Of System	Per NOS	QTY.	Total Amount
1	2MP 8Channle Hikvisition DVR Audio Usb 2 port System RE	5300	1	5300
2	2MP IR Bullet Camera Coler Viwe Hikvisition	1800	5	9000
3	12V 5 A Power supply Smpls	600.00	2	1,200.00
4	4+1 CCTV Coper Cable Policab	38.00	350	13,300.00
5	PVC Box 4*4	30.00	5	150.00
6	1 TB WD spl survilance HDD (3 Year Warranty)	3,350.00	1	3,350.00
7	3/4" Pipe jp	45.00	45	2,025.00
8	3/4" Bend - 4 Way Junction Box Coupler	8.00	50	400.00
9	2u Rack With Power switch Bord	950.00	1	950.00
10	Screw, Clip,s 20 mm 25 mm	300.00	2	600.00
11	Cable Tie ,Tape	150.00	1	150.00
12	Lan Cable Outhdoor / RJ45 Connectors	28.00	220	6,160.00
13	Power Connetor For Cctv	20.00	5	100.00
14	BNC Connector for Camera	25.00	10	250.00
15	Power Switch Bord 12 Model	360.00	1	360.00
16	Camera Fiting And Installation	350.00	5	1,750.00
TOTAL				45,045.00
Installation DVR and online Mobile Accese				1,000.00
GRAND TOTAL				46,045.00

Bank Deals :

Shubham Enterprises
 IFSC : IBKL0001973 Branch-Bhor Tal-Bhor
 Act.No.1973102000006675

Shubham Enterprises

SHUBHAM ENTERPRISES

Shubham
Proprietor

Proprietor

STOCK EXCHANGE
BANK OF INDIA

9/3/23



Shubham Enterprises

418 Shreepati Nagar Bhor Tal-Bhor.
Dist:Pune.
Maharashtra Pin-412206
Mobile- 07620151672 / 8605042745

SR.NO 320

Date: 09/03/2023

To,
Rajgad Dnyanpeeth Technical
Camps Dhangawdi
(Control Room)

QUOTATION INVOICE

Respected Sir / Madam

With reference to your query, We are pleased to quote our best prices of desired safety and security products.

Sr.No	Description Of System	Per NOS	QTY.	Total Amount
1	2MP 16Channle Hikvision DVR Audio Usb 2 port System RE	9000	1	9000
2	2MP IR Dom / Bullet Camera Coler Viwe Hikvision Audio Recording	1500	10	15000
3	12V 10 A Power supply Smpls	800.00	1	800.00
4	12V 5 A Power supply Smpls	600.00	1	600.00
5	4*1 CCTV Coper Cable Policab	38.00	700	26,600.00
6	PVC Box 4*4	30.00	10	300.00
7	2 TB WD spl survilance HDD (3 Year Warranty)	4,400.00	1	4,400.00
8	3/4" Pipe jp	45.00	40	1,800.00
9	3/4" Bend - 4 Way Junction Box Coupler	8.00	150	1,200.00
10	1" Pipe Jp	55.00	40	2,200.00
11	1" Bend - 4 Way Junction Box Coupler	12.00	70	840.00
12	Flexibal Pipe , 1" 3/4" 1/2"	350.00	1	350.00
13	4u Rack With Power switch Bord	1,850.00	1	1,850.00
14	Screw, Clip,s 20 mm 25 mm	300.00	5	1,500.00
15	Cable Tie ,Tape	150.00	3	450.00
16	Lan Cable Outhdoor / RJ45 Connectors	28.00	30	840.00
17	D-link 8 Port Switch	750.00	1	750.00
18	Power Connetor For Cctv	20.00	14	280.00
19	BNC Connector for Camera	25.00	28	700.00
20	Power Switch Bord 16 Model	420.00	1	420.00
21	Camera Filing And Installation	350.00	14	4,900.00
TOTAL				74,780.00
Installation DVR and online Mobile Accese				1,000.00
GRAND TOTAL				75,780.00

Bank Deals :

Shubham Enterprises

IFSC : IBKL0001973 Branch-Bhor Tal-Bhor

Act.No.1973102000006675

Shubham Enterprises

SHUBHAM ENTERPRISES

[Signature]
Proprietor

3/8/24

PARAS ELECTRONICS.																		
477, Budhwar Peth, Tapkir Lane, Pune - 411002			paraselectronics555@gmail.com			020-24483742												
GSTIN : 27ACRPAS394C123																		
Bill To : SHRI CHHATRAPATI SHYENRAJJI COLLEGE OF ADDRESS : ENGG. DHANUWADI City : TAL. BHOR DIST. PUNE GSTIN NO :				TAX INVOICE : 5274 Date : 31-03-2023 Time : 12:57 PM Mobile : 8524053998														
S/N	DESCRIPTION	Qty.	Net Price	Disc.	IGST	GST (%)	Rate	Amount(₹)										
1	SSA-160 DP AREA AMPLIFIER	1	14,116.30	18.00	8543	18%	11,562.96	14,116.30										
2	2 FOOT JBL (JOC)	1	3,000.00	0.00	8518	18%	4,237.28	5,000.00										
3	ALD 59 XLR AREA MIC.	1	900.00	0.00	8518	18%	762.77	900.00										
Grand Total ₹							20,016.00											
<table border="0" style="width: 100%;"> <tr> <td>Tax Rate</td> <td>THAMM AMT.</td> <td>CSTY AMT.</td> <td>IGST AMT.</td> <td>Total Tax</td> </tr> <tr> <td>18%</td> <td>16,962.96</td> <td>1,526.67</td> <td>1,526.67</td> <td>3,053.34</td> </tr> </table> <p>Rupees Twenty Thousand Sixteen Only</p>									Tax Rate	THAMM AMT.	CSTY AMT.	IGST AMT.	Total Tax	18%	16,962.96	1,526.67	1,526.67	3,053.34
Tax Rate	THAMM AMT.	CSTY AMT.	IGST AMT.	Total Tax														
18%	16,962.96	1,526.67	1,526.67	3,053.34														
1 Year Warranty (Only free service, no parts) Spare parts will be chargeable in warranty, NO WARRANTY FOR SPEAKER COIL						PARAS ELECTRONICS Authorized Signatory												
A/C NAME-PARAS ELECTRONICS, BANK-HDFC BANK,LAXMI ROAD PUNE, A/C NO.04372560005928,IFSC:HDFC0000427																		

शुद्धतादी अक्षर्य लोडर विदरु पोरुदियर
 वेकार नारिण, ल्यावे वेमे पारु वेकारिण
Cordless Mic Battery
No Warranty

TAX INVOICE

(F)
22/09/22

INDRA TECH (2022-23) From 1-Apr2022)
 1936, Sadashiv Peth Madiwale Colony
 Near Bajirao Road Telephone Exchange
 Pune- 411030
 Ph No- 9371011225/9011024455
 GSTIN/UIN: 27AAVPP4502H1ZE
 State Name : Maharashtra, Code : 27
 E-Mail : hoppune@rediffmail.com
 Buyer
RD. SCSCOE
DHANGWADI
BHOR- 412205
PH NO- 9850615429
 State Name : Maharashtra, Code : 27

Invoice No. **006/0692** Dated **22-Sep-2022**
 Mode/Terms of Payment
1 Days
 Dated
 Buyer's Order No.
 Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PRINTER HP 226DW LJ PRO SR NO- CNBRQ6K2VX	84433240	1 No.	30,500.00	No.	30,500.00
	C GST TAX					2,745.00
						33,245.00
	S GST TAX					2,745.00

Total 1 No. **₹ 35,990.00**
 E. & O.E

Indian Rupees Thirty Five Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433240	30,500.00	9%	2,745.00	9%	2,745.00	5,490.00
Total	30,500.00		2,745.00		2,745.00	5,490.00

Tax Amount (in words) : **Indian Rupees Five Thousand Four Hundred Ninety Only**

Company's PAN : **AAVPP4502H**

Declaration
 We declare that invoice shows the actual price of the goods described and that all particulars are true and correct. Dealy payments charge @ 2% Per Month Extra. Cheque bouncing charges @ Rs. 500/- will be extra. Warranty Terms: As per manufacturing company decided policy. We are not responsible.
 Customer's Seal and Signature

Date & Time : **22-Sep-2022 at 17:22**
Company's Bank Details
 Bank Name : 0490651000002721 DBI BANK (OVERDRAFT A/C)
 A/c No. : 0490651000002721
 Branch & IFS Code : TILAK ROAD PUNE & IBKL0000490
 for INDRA TECH (2022-23) From 1-Apr2022)

Expenditure to Debited to
 Material Received in good Condition
 Bill verified & found correct
 Entered into consumable / Deadstock Register
 Page No. **13** Item No. **629**
BILL PASSED FOR PAYMENT
 Rs. **35990/-**
 Date **22/09/2022**

SUBJECT TO TAX INVOICE JURISDICTION

This is a Computer Generated Invoice

STORE INCHARGE
 Shri Chhatrapati Shivaji
 College of Engineering

Principal
 Rajgad Dnyanpeeth's
 Shri Chhatrapati Shivaji
 College of Engg,
 Dhangwadi, Pune-412206



Tax Invoice

APTEL OFFICE CARE PVT LTD - 2022-2023 (APR-2022) Shop No. 1, Anika Heights, 1361, Sadashiv Peth, Nava Vishnu Chowk Pune - 411030 Mob-9823976646 Off - 020-24446646, 24456646 GSTIN/UIN: 27AANCA2867K1Z5 State Name : Maharashtra, Code : 27 CIN: U74900PN2015PTC154304 E-Mail : aptel.officeware@gmail.com	Invoice No. 1531	Dated 24-Nov-22
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) Shri Chhatrapati Shivajiraje College of Engineering Gat No.237 Pune Banglore High-Way ,Dhangawadi, Tal-Bhor Dist-Pune State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Order No. 2022-2023/09	Dated 14-Oct-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Marks & Nos/ Container No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1		ViweSonic PA 503 XP	85286900	28 %	3 NOS	32,400.00	NOS	97,200.00	
2		6'x4' Wall Mounted Auto Lock Screen	90106000	18 %	3 NOS	2,650.00	NOS	7,950.00	
3		LG-PCM-3F Ceiling Mount Kit (1.5 x 1.5 ft)	72181000	18 %	3 NOS	1,250.00	NOS	3,750.00	
4		Projector Safety Cage	7301	18 %	3 NOS	2,250.00	NOS	6,750.00	
5		VGA CABLE	85444999	18 %	3 NOS	1,250.00	NOS	3,750.00	
								1,19,400.00	
							Output CGST @ 9%	9 %	1,998.00
							Output SGST @ 9%	9 %	1,998.00
							Output CGST @ 14%	14 %	13,608.00
							Output SGST @ 14%	14 %	13,608.00
Total								15 NOS	₹ 1,50,612.00

Amount Chargeable (in words) **INR One Lakh Fifty Thousand Six Hundred Twelve Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
97,200.00	14%	13,608.00	14%	13,608.00	27,216.00
22,200.00	9%	1,998.00	9%	1,998.00	3,996.00
Total: 1,19,400.00		15,606.00		15,606.00	31,212.00

Tax Amount (in words) : **INR Thirty One Thousand Two Hundred Twelve Only**

Company's PAN : **AANCA2867K**

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

Company's Bank Details
 Bank Name : **ICICI BANK LTD (337005000211)**
 A/c No. : **337005000211**
 Branch & IFS Code : **LAXMI ROAD BRANCH & ICIC0003370**
 SWIFT Code :
 for **APTEL OFFICE CARE PVT LTD - 2022-2023 (APR-2022)**

Authorised Signatory

SUBJECT TO PUNE JURISDICTION
This is a Computer Generated Invoice

SHREYAS IT SOLUTIONS

137,13B MANGALWAR PETH BHOR

(Original Copy)



SHREYAS
— LEAVE IT TO US —

25/03/23

GSTIN :

Bill To :

Shri Chatrapati Shivajiraje College Of Engineering

Dhangwadi Tal- Bhore Dist-Pune

BILL BILL-016

Date Saturday 25 March 2023

Contact: PoS: 27-Maharashtra

S.No	PARTICULARS	QTY	UNIT PRICE	AMOUNT
1	HP Prodesk 400 G3-SFF intel Core i5-6500 3.2GHz, 8GB RAM, 256GB Solid State Drive	20	UNT ₹ 12,200.00	₹ 2,44,000.00
2	Dell/Hp/Lenovo 19 inch HD Display	20	UNT ₹ 3,150.00	₹ 63,000.00
3	HP 150 Wired Keyboard And Mouse Combo HP 150 Wired Keyboard and Mouse Combo with Instant USB Plug-and-Play Setup, 12 Shortcut Keys, 6" Adjustable Slope Keyboard and 1600 DPI Optical Sensor Mouse (3-Years Warranty, 240J7AA)	20	UNT ₹ 750.00	₹ 15,000.00
TOTAL:			₹ 3,22,000.00	

Amount (in words) : Rupees Three Lakh Twenty Two Thousand Only

Sub Total

₹ 3,22,000.00

Terms / Declaration

1. Products have a 12 month warranty from date of purchase (Unless otherwise specified).
2. The warranty will be void if items are written on or tampered with.
3. If a system is returned under warranty we cannot guarantee safety of any classified Data. It is the Customers responsibility to backup all Data including Application Programs prior to returning any system to Shreyas IT Solutions.
4. In the event that a system or hardware is sent to us under warranty and it is discovered that the fault has arisen due to misuse, neglect, mishandling, incorrect or improper use, we may, at our discretion, charge for parts and/or labour.



TOTAL AMOUNT

₹ 3,22,000.00

For, SHREYAS IT SOLUTIONS

Payment Details:

Bank Name: IDBI BANK, BHOR

Bank Account No: 1973102000006514

Bank IFSC code: IBKL0001973

Account Holder Name: SHREYAS IT SOLUTIONS

Thank You...Visit Again...

Powered By Hitech BillSoft

Chetab Nawar - Shreyas IT Solutions

SHREYAS IT SOLUTIONS

137,138 MANGALWAR PETH BHOR

GSTIN :

Bill To :

Rajgad Dnyanpeeth's Engineering College
Dhangwadi

11/03/2023

(Original Copy)



BILL BILL-011

Date Wednesday 22 February 2023

Contact: PoS: 27-Maharashtra

S.No.	PRODUCT / SERVICE NAME	QTY	UNIT PRICE	AMOUNT
1	Dell Optiplex 3040 SFF Desktop 6TH Generation i5 6th Gen Processor 8 GB RAM 256 SSD USB 3.0 Ports	33	UNT ₹ 12,500.00 -Disc. 1.20%	₹ 4,07,550.00
2	Dell HDMI TO VGA	33	UNT ₹ 200.00	₹ 6,600.00
Total Qty: 66		TOTAL		₹ 4,14,150.00

Amount (in words) : Rupees Four Lakh Fourteen Thousand One Hundred Fifty Only

Sub Total ₹ 4,19,100.00
Discount (-) ₹ 4,950.00

Terms / Declaration

- 1.Products have a 12 month warranty from date of purchase (Unless otherwise specified).
- 2.The warranty will be void if items are written on or tampered with.
- 3.If a system is returned under warranty we cannot guarantee safety of any classified Data. It is the Customers responsibility to backup all Data including Application Programs prior to returning any system to Shreyas IT Solutions.
- 4.In the event that a system or hardware is sent to us under warranty and it is discovered that the fault has arisen due to misuse, neglect,mishandling, incorrect or improper use, we may, at our discretion,charge for parts and/or labour.

TOTAL AMOUNT ₹ 4,14,150.00

SHREYAS IT SOLUTIONS

Proprietor

For, SHREYAS IT SOLUTIONS

Payment Details:

Bank Name: IDBI BANK, BHOR
Bank Account No: 1973102000006514
Bank IFSC code: IBKL0001973
Account Holder Name: SHREYAS IT SOLUTIONS

Thank You...Visit Again...

21/3/23

Tax Invoice



STEELFAB CORPORATION
 Hissa No.2/1/10, Near Angraj Dhaba,
 Sr No.37.II Behind Monginis Bakory,
 Sinhagad College Inside Gate Road,
 Opp-Lane of Silver Star Hall, Yewalewadi
 Pune
 GSTIN/UIN: 27AMGPG2327L1Z1
 State Name : Maharashtra, Code : 27
 E-Mail : office@steelfab123.net

Invoice No. SFC/2022-23/1110	Dated 27-Mar-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date. SFC/2022 23/1110 dt. 27-Mar-23	Other References Nikhil Gandhi
Buyer's Order No. 069	Dated 21-Mar-23
Dispatch Doc No.	Delivery Note Date
Dispatched through By Tempo	Destination
Vessel/Flight No.	Place of receipt by shipper.
City/Port of Loading	City/Port of Discharge
Terms of Delivery Bhor Ph No - 8624053998	

Consignee (Ship to)
Rajgad Dnyanpeeth Shri Chhatrapati Shivajiraje C.
College of Engineering, Gat No. 237, Pune
Banglore Highway, Dhangawadi, Tal -Bhor ,
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Rajgad Dnyanpeeth Shri Chhatrapati Shivajiraje C.
College of Engineering, Gat No. 237, Pune
Banglore Highway, Dhangawadi, Tal -Bhor ,
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Plastic Chair <i>Without Handle</i> <i>Model No - Sleek Ceilo Make</i> <i>Colour - Cream</i>	94037000	250.00 NOS	477.00	NOS	1,19,250.00
2	TRANSPORT	870490				4,237.28
	Output CGST@9%				9 %	11,113.86
	Output SGST @9%				9 %	11,113.86
						1,34,601.14
						11,113.86
	Total		250.00 NOS			₹ 1,45,715.00

Amount Chargeable (in words) **Indian Rupees One Lakh Forty Five Thousand Seven Hundred Fifteen Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94037000	1,19,250.00	9%	10,732.50	9%	10,732.50	21,465.00
870490	4,237.28	9%	381.36	9%	381.36	762.72
Total	1,23,487.28		11,113.86		11,113.86	22,227.72

Tax Amount (in words) : **Indian Rupees Twenty Two Thousand Two Hundred Twenty Seven and Seventy Two paise Only**

Company's Bank Details
 A/c Holder's Name : **STEELFAB CORPORATION**
 Bank Name : **Bank of Mah-68009856172**
 A/c No. : **68009856172**
 Branch & IFS Code : **Pravati, Pune & MAHB0000158**
 SWIFT Code :

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

Customer's Seal and Signature _____ for STEELFAB CORPORATION

Prepared by _____ Verified by _____ Authorised Signatory _____



PRADEEP BOOK DISTRIBUTORS

Computer Book Shoppe
 Dealers : Computer, Medical, Engineering & Management Books
 Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002
 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

16/1/23

INVOICE

Consignee :

PRINCIPAL, S.C.S.COLLEGE OF ENG DHANGAWA
 BHOR
 DHANGAWADI BHOR
 Bhor

INVOICE No.:- IN600

Date 16-Jan-2023

Order No

Date 16-Jan-2023

Delivery by

G.R No

Date 16-Jan-2023

Doc through

Credit Days 0

Bundles 0

G.O.C. Rate as applicable from ... January 2023

Rs - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
✓	9781484240410	Bikramadit	Beginning Blockchain: A Beginners Guide to Building Blockchain Solutions	Apress	2	Rs	1,029.00	2058.00	20.00	1646.40
✓	9789351199311	DT	Big Data (Black Book)	Wiley	2	RS	999.00	1998.00	20.00	1598.40
✓	9789390684359	RASTOGI	Cloud Computing Simplified	BPB	3	Rs	799.00	2397.00	20.00	1917.60
✓	9781484257098	DaCosta	Rethinking The Internet Of Things: A Scalable Approach To Connecting Everything	Apress	2	Rs	799.00	1598.00	20.00	1278.40

Total No. Of Books = 9 Total = 8,051.00 1,610.20 6,440.80

Rupees : Rs. Six Thousand Four Hundred Forty One Only

Postage/Freight (+) 0.00

Party Balance: DR 70,307.00

Less Adv./Adj (-) 0.00

HSN CODE: 49010101

NET TOTAL (₹) 6,441.00

E. & O. E. For PRADEEP BOOK DISTRIBUTORS

Terms And Condition :

1. Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
2. BOI A/C No.050820110000344 (IFSC: BKID0000506) / HDFC A/C No.04272560005434 (IFSC: HDFC0000427)
3. Books supplied are in accordance with the order hence cannot be returned nor exchanged.
4. Educational Books are exempted from GST.
5. The prices charged are correct and in accordance with the publishers catalogues and/or latest pri
6. As this is the computer generated bill, it does NOT require actual signature.

Sonali

Prepared By

Checked By



Page No. Page 1 of 1

Authorised Signatory



PRADEEP BOOK DISTRIBUTORS

Computer Book Shoppe
 Dealers : Computer, Medical, Engineering & Management Books
 Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002
 Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

7/12/22

INVOICE

Consignee:	INVOICE No.:- IN504	Date 07-Dec-2022
PRINCIPAL, S.C.S.COLLEGE OF ENG DHANGAWA BHOR DHANGAWADI BHOR Bhor	Order No. PO. No. 89	Date 07-Dec-2022
	Delivery by	Date 07-Dec-2022
	G.R.No	Date 07-Dec-2022
	Doc. through	
	Credit Days 0	
Bundles 0		
G.O.C. Rate as applicable from.... December 2022		
Rs - 1.00		

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9789352139026	Weidman	Deep Learning from Scratch: Building with Python from First Principles 9940, 41	Shroff	2	Rs	975.00	1950.00	15.00	1637.50
2	9788120326521	VARGHESE	Foundation Engineering 9942	PHI	1	Rs	1,195.00	1195.00	20.00	956.00
3	9789386070968	Sachdeva	Fundamentals of Engineering Heat and Mass Transfer 9943	New Age	1	Rs	499.00	499.00	20.00	399.20
4	9781259096952	Mitchell	Machine Learning 9944, 45	TMH	2	Rs	899.00	1798.00	20.00	1438.40
5	9788122427813	Bandyopadhyay	Nano Materials 9946	New Age	1	Rs	375.00	375.00	20.00	300.00
6	9789352134915	Vanderplas	Python Data Science Handbook 9941, 48	Shroff	2	Rs	1,750.00	3500.00	15.00	2975.00
7	9789395161008	Kalsi	Spectroscopy of Organic Compounds 9947	New Age	1	Rs	595.00	595.00	20.00	476.00
8	9788122435184	Murty	Watershed Mangement 9950, 52	New Age	3	Rs	299.00	897.00	20.00	717.60
Total No. Of Books =					13	Total =		10,809.00	1,889.30	8,919.70

Rupees : Rs. Eight Thousand Nine Hundred Twenty Only

Party Balance: DR 49,547.00

HSN CODE: 49010101

Postage/Freight (+) 0.00

Less Adv./Adj (-) 0.00

NET TOTAL (') 8,920.00

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F
 1/11/22

INVOICE

Consignee : PRINCIPAL, S.C.S.COLLEGE OF ENG DHANGAWA BHOR DHANGAWADI BHOR Bhor	INVOICE No.:- IN435	Date 04-Nov-2022
	Order No. PO No. 89	Date 04-Nov-2022
	Delivery by G.R.No	Date 04-Nov-2022
	Doc. through Credit Days 0 Bundles 0	
G.O.C. Rate as applicable from.....November 2022 \$ - 85.60, Rs - 1.00		

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9788177663419	Desai	Abhogi - 9865	Mehata house	1	Rs	250.00	250.00	15.00	212.50
2	9788177866230	Mishra	Albert Einstein - Marathi 9866	Saket	1	Rs	175.00	175.00	15.00	148.75
3	9788177868869	Sunita Williams	Antaralatil Afat Dhadsachi Katha 9867	Saket	1	Rs	120.00	120.00	15.00	102.00
4	Pra0008	Ovhal	Asa Zala Pune Karar 9868	Prajakt	1	Rs	150.00	150.00	15.00	127.50
5	9788177667479	Khandekar	Ashru 9869	Mehata house	1	Rs	260.00	260.00	15.00	221.00
6	Pra0011	Sonavni	Ashwatthama 9870	Prajakt	1	Rs	240.00	240.00	15.00	204.00
7	9789380092065	Pawar	Baluta 9871	Granthali	1	Rs	150.00	150.00	15.00	127.50
8	9789391629014	Hardikar	Bhagwan ShriKrushnache Akherche Diwas - 9872	Madhushree	1	Rs	250.00	250.00	15.00	212.50
9	9789385266515	Kamble	Budhacha Rhat 9873	Manovikas	1	Rs	100.00	100.00	15.00	85.00
10	9780262035613	Courville	Deep Learning 9874	MIT Press	1	\$	80.00	6848.00	20.00	5478.40
11	9788177665871	Kale	Dost 9875	Mehta	1	Rs	180.00	180.00	15.00	153.00
12	9789387789722	Murty	Garudjanmachi Katha - 9876	Mehata house	1	Rs	180.00	180.00	15.00	153.00
13	9788177666151	khandekar	Hirava Chafa - 9877	Mehata house	1	Rs	250.00	250.00	15.00	212.50
14	9788177663556	BEDI	I Dare - 9878	Mehta	1	Rs	350.00	350.00	15.00	297.50
15	9789380639246	Madhavi	Jagateel Sarvottam Raja Chatrapati Shivaji - 9879	Sanskriti	1	Rs	400.00	400.00	15.00	340.00
16	KP Kale	Kale	Kolhatyacha Por - 9880	Granthali	1	Rs	175.00	175.00	15.00	148.75
17	9780143442295	Das	Lifes Amazing Secrets : How To Find Balance & Purpose In Your Life - 9881	Penguin	1	Rs	250.00	250.00	15.00	212.50
18	9788194782841	Jadhavar	Lockdown - 9882	New Era	1	Rs	300.00	300.00	15.00	255.00
19	9789384497859	Nimbalkar	Maharani Yesubai - 9883	Sanskriti	1	Rs	350.00	350.00	15.00	297.50
20	9788177663082	MURTHY	Mahashweta - 9884	Mehta	1	Rs	190.00	190.00	15.00	161.50
21	9789395073912	Amish	Meluhache Mrityunjay: The Immortals of Meluha-Marathi - 9885	WESTLAN D	1	Rs	399.00	399.00	15.00	339.15
22	9788177667219	Khandekar	Pandhare Dhag - 9886	Mehata house	1	Rs	190.00	190.00	15.00	161.50
23	9788183220378	Kiyosaki	Rich Dad Poor Dad. - 9887	Manjul	1	Rs	299.00	299.00	15.00	254.15

Total Carried Forward

23

9,905.20

Total Broght Forward

23

9,905.20

BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT
9788193561133	Apte	Samrat Ashok Charitra - 9888	Madhushree	1	Rs	150.00	150.00	15.00	127.50
9788184983173	Godbole	STEVE JOBS: EK ZAPATLELA TANTRADNYA! - 9889	Mehta	1	Rs	200.00	200.00	15.00	170.00
9789387944893	Sharma	The 5 AM Club - 9890	Jaico	1	Rs	350.00	350.00	15.00	297.50
9788194870159	Housel	The Psychology of Money (Marathi)	Madhushree	1	Rs	250.00	250.00	15.00	212.50
9789380092058	Mane	Upra - 9892	Granthali	1	Rs	220.00	220.00	15.00	187.00
9788177663921	Yadav	Zombi (Marathi) - 9893	Mehta	1	Rs	370.00	370.00	15.00	314.50

Total No. Of Books = 29

Total = 13,596.00 2,381.80 11,214.20

Rupees : Rs. Eleven Thousand Two Hundred Fourteen Only

Postage/Freight (+) 0.00

Party Balance: DR 40,627.00

Less Adv./Adj(-) 0.00

HSN CODE: 49010101

NET TOTAL (₹) 11,214.00

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22/12/22

INVOICE

Consignee: PRINCIPAL, S.C.S.COLLEGE OF ENG DHANGAWA BHOR DHANGAWADI BHOR Bhor	INVOICE No.:- IN541	Date 22-Dec-2022
	Order No. PO. No, 89	Date 22-Dec-2022
	Delivery by G.R No	Date 22-Dec-2022
	Doc. through Credit Days 0 Bundles 0	
G.O.C. Rate as applicable from...December 2022 Rs - 1.00		

S.No	BOOK CODE	Author	TITLE	Pub	QTY	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9789393159816	Khopkar	Basic Concepts of Analytical Chemistry	New Age	2	Rs	599.00	1198.00	20.00	958.40
2	9789352134823	Barry	Head First Python	Shroff	1	Rs	1,750.00	1750.00	15.00	1487.50
3	9781138553191	Bell	Industrial Noise Control	Crc	1	Rs	3,995.00	3995.00	20.00	3196.00
4	9781801815093	Fabrizio Romano	Learn Python Programming	Packt	2	Rs	3,399.00	6798.00	15.00	5778.30
5	9781259029950	BUYVA	Mastering Cloud Computing	TMH	1	Rs	899.00	899.00	20.00	719.20
6	9788177588811	Dessat	Principles of Refrigeration, 4e	Pearson	1	Rs	875.00	875.00	20.00	700.00
7	9780199465873	Chauhan	Software Testing 2ED	Oxford	2	Rs	925.00	1850.00	20.00	1480.00
Total No. Of Books =					10		Total =	17,365.00	3,045.60	14,319.40

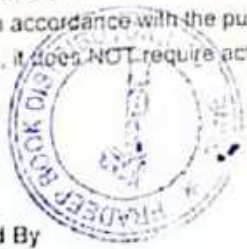
Rupees: Rs. Fourteen Thousand Three Hundred Nineteen Only	Postage/Freight (+)	0.00
Party Balance: DR 63,865.00	Less Adv./Adj (-)	0.00
HSN CODE: 49010101	NET TOTAL (')	14,319.00

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10/2/23

INVOICE

Consignee : PRINCIPAL, S.C.S.COLLEGE OF ENG DHANGAWA BHOR DHANGAWADI BHOR Bhor	INVOICE No.:- IN655	Date 10-Feb-2023
	Order No.	Date 10-Feb-2023
	Delivery by G R No	Date 10-Feb-2023
	Doc. through Credit Days 0 Bundles 0	
G.O.C. Rate as applicable from... February 2023 S - 85.20, E - 104.40, Rs - 1.00		

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9789388511407	Doshi	Cloud Computing	WPH	3	Rs	899.00	2697.00	20.00	2157.60
2	9780367360078	Spellar	Cybercrime and Digital Forensics: An Introduction	Routledge	1	£	32.99	3444.16	20.00	2755.33
3	9781118876138	EMC	Data Science & Big Data Analytics	Wiley	2	\$	60.00	10224.00	10.00	9201.60
4	9789354247866	Goodrich	Data Structures and Algorithms in Python	Wiley	3	Rs	709.00	2127.00	25.00	1595.25
5	9789352605774	PALANNA	Engineering Chemistry	TMH	2	RS	885.00	1770.00	20.00	1416.00
6	9781484240120	Dannen	Introducing Ethereum and Solidity : Foundations of Cryptocurrency & Blockchain Programming for Beginners	Apress	2	Rs	599.00	1198.00	20.00	958.40
7	9781839213199	Bashir	Mastering Blockchain: A Deep dive into Distributed Ledgers, Consensus Protocols, Smart Contracts, DApps, Cryptocurrencies, Ethereum, and More	Packt	1	Rs	3,899.00	3899.00	15.00	3314.15
8	9780070139909	LIMAYE	Software Testing	TMH	2	RS	940.00	1880.00	20.00	1504.00
9	9788126540396	Rao	Soil Mechanics and Foundation Engineering: As per AICTE	Wiley	2	Rs	799.00	1598.00	20.00	1278.40
10	9781803231181	Ritesh Modi	Solidity Programming Essentials	Packt	1	Rs	2,999.00	2999.00	15.00	2549.15

Total No. Of Books = 19							Total = 31,836.16	5,108.20	26,729.88
Rupees : Rs. Twenty Six Thousand Seven Hundred Thirty Only							Postage/Freight (+)		0.00
Party Balance: DR 97,037.00							Less Adv./Adj (-)		0.00
HSN CODE: 49010101							NET TOTAL (')		26,730.00

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INVOICE

Consignee :	INVOICE No.:- IN436	Date 04-Nov-2022
PRINCIPAL, S.C.S.COLLEGE OF ENG DHANGAWA BHOR DHANGAWADI BHOR Bhor	Order No. PO NO, 89	Date 04-Nov-2022
	Delivery by G.R.No	Date 04-Nov-2022
	Doc. through	
	Credit Days 0	
	Bundles 0	
G.O.C. Rate as applicable from.....November 2022 Rs - 1.00		

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (')	GROSS	DIS(%)	AMOUNT
1	9789352832163	Aggarwal	A Modern Approach to Verbal & Non-Verbal Reasoning	S.Chand	5	Rs	850.00	4250.00	20.00	3400.00
2	9789354248474	Balanis	Antenna Theory and Applications, 4ed (An Indian Adaptation)	Wiley	1	RS	879.00	879.00	20.00	703.20
3	9788174091998	Deodhar	Building Science & Planning	Khanna	2	Rs	399.00	798.00	15.00	678.30
4	9780198097389	Allen	CMOS Analog Circuit Design	Oxford	2	RS	699.00	1398.00	20.00	1118.40
5	9789380931913	Han	Data Mining: Concepts and Techniques 3e	Elsevier	2	Rs	725.00	1450.00	20.00	1160.00
6	8185240647	Singh	Fundamentals of Irrigation Engineering	Nemchand	2	Rs	275.00	550.00	10.00	495.00
7	9788193328491	Grewal	Higher Engineering Mathematics 44th Edition	Khanna	3	Rs	949.00	2847.00	15.00	2419.95
8	9788174090782	Banga	Industrial Organisation & Engineering Economics	Khanna	2	Rs	499.00	998.00	15.00	848.30
9	9789351420880	Chatwal	Instrumental methods of Chemical Analysis	Himalaya	1	Rs	698.00	698.00	20.00	558.40
10	9788173719547	Madisetti	Internet Of Things A Hands on Approach	Univeristy Press	2	Rs	825.00	1650.00	20.00	1320.00
11	9789382533160	Kulkarni	Microwave & Radar Engineering	Umesh	2	Rs	525.00	1050.00	15.00	892.50
12	9789381891261	Kulkarni	Nanotechnology : Principles & Practice	CPC	1	Rs	695.00	695.00	15.00	590.75
13	9789389949186	BALAGUR USAMY	Object Oriented Programming with C++	TMH	5	Rs	725.00	3625.00	20.00	2900.00
14	9788126520510	Galvin	Operating System Concepts	Wiley	2	Rs	669.00	1338.00	20.00	1070.40
15	9789352136414	McKinney	Python For Data Analysis 2ED	Shroff	3	Rs	1,750.00	5250.00	15.00	4462.50
16	9789387572942	Brown	Python: The Complete Reference	TMH	2	RS	895.00	1790.00	20.00	1432.00
17	9789355012326	Aggarwal R.S.	Quantitative Aptitude for Competitive Examinations: (Fully Revised Video Edition) 2022	S.Chand	5	Rs	799.00	3995.00	20.00	3196.00
18	9789332902954	Stoecker	Refrigeration & Air Conditioning.	TMH	1	Rs	895.00	895.00	20.00	716.00
19	9781612680194	KIYOSAKI ROBERT	Rich Dad Poor Dad	PLATA PUBLISHING	1	Rs	399.00	399.00	15.00	339.15
20	9788194369684	Kalsi	Spectroscopy of Organic Compounds	New Age	1	Rs	450.00	450.00	20.00	360.00
21	9780070707023	YAHYA	Turbines Compressors and Fans	TMH	1	RS	940.00	940.00	20.00	752.00

Total Carried Forward

46

29,412.85

Total Brought Forward

46

29,412.85

BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (₹)	GROSS	DIS(%)	AMOUNT

Total No. Of Books =

46

Total = 35,945.00 6,532.15 29,412.85

Rupees: Rs. Twenty Nine Thousand Four Hundred Thirteen Only

Postage/Freight (+) 0.00

Party Balance: DR 40,627.00

Less Adv./Adj (-) 0.00

HSN CODE: 49010101

NET TOTAL (₹) 29,413.00

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M/s.: रिडोस स्ट्रुक्चर एंडोस्ट

Date: 05/08/22

No.	Description	Rate	Amount
	<p>2erf - 2erf 4x10</p> <p>miss</p> <p>7 ycb</p> <p>2 905</p>		<p>1450</p>
			<p>1450</p>

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