



Rajgad Dnyanpeeth's

**SHRI CHHATRAPATI SHIVAJIRAJE COLLEGE OF ENGINEERING**

Gat No. 237, Pune Bangalore Highway, Dhangawadi, Tal – Bhor, Dist- Pune (Maharashtra)

## Criterion 4 – Infrastructure and Learning resources

### 4.3 IT Infrastructure

Sr. No.	Title	Remark
1.	Student – Computer Ratio (Current Year Data) 2018 -2019	
2.	Total Number of Computers available in the Institution (2018- 19)	
3.	Last Pages of Computer Stock Register	
4.	Invoice of computers	
5.	Photographs of Computer Lab	



**Principal**

Rajgad Dnyanpeeth's  
Shri Chhatrapati Shivajiraje College of Engg.  
Dhangawadi, Bhor, Pune-412 205

### 1. Student – Computer Ratio (Current Year Data) – 2018 -2019

Year	Number of Students enrolled in the Institution		Number of Computers for Students Use	Students : Computer Ratio
2018-19	FE	79	307	1:2.32
	SE	211		
	TE	222		
	BE	201		
<b>Total</b>	<b>713</b>	<b>307</b>		



## 2. Total Number of Computers available in the Institution (2018- 19)

Name of Department	Name of Lab / Facility	Number of Computers
Computer Engineering	Programming Lab	20
	Software Lab	30
	Computer Center	75
	Database Lab	20
	Computer Network Lab	20
	Project Lab	20
	Operating Systems Lab	20
	Hardware Lab	10
	Department office	3
	Department staff	9
Civil Engineering	Civil Computer Lab	24
	Department staff	8
E & TC Engineering	Computer Lab	20
	Microcontroller Lab	5
	VLSI Lab	5
	Electronic Devices and Circuits Lab	3
	Department staff	13
Mechanical Engineering	Mechanical CAD/CAM Lab	25
	Department staff	16
FE	FE Department Office	5
Exam	Exam Section	1
Office	Central Office	13
	A/C Office (laptop)	2
Library	Central Library	2
	Digital Library	10
Store	Central Store	2
Server Room	Server Room	5
<b>Total Systems</b>		<b>386</b>



**Note:** Total Number of Computers available in the Institution is 386. Number of Computers for Students use is 307 remaining 79 computers are used for staff and administrative purpose.









### 3. Last Pages of Computer Stock Register

37.

### Shri Chhatrapati Shivajiraje A/p. Dhangawadi

Sr. No.	Date	Bill No./ Purchase Order	Material Description	Quantity	Rate	
					Rs.	Ps.
	13/09/18	DT/18-19/158	PRN HP LJM126NW S/M: CNBR18419K15X/W2, CNBR18544, CNBR1846J	05	11,779.00	00
			Total			
			(+) CGST 9%		5300.85	
			(+) SGST 9%		5300.85	
			Total cost		69,500.00	
Sign:  Prepared by: A.D. Meind.						
	07/02/19		Raspberry Pi3 Board	05	4,320.00	
			Total =			
			Discount (12%)			
			Total =			
			GST (18%)			
			Grand total			
	07/02/19		Sensors on board (buzzer, zigbee, Pairs, IR/PIR, LED, Temperature, camera,	05	6,000.00	
			Total =			
			Discount (12%)			
			Total =			
			GST (18%)			
			Grand total =			
Sign:  Prepared by: A.D. Meind						

### College of Engineering Tal. Bhor, Dist. Pune

Total		Dead Stock No.	Dealer's Address	Remark	Sign Lab Incharge	Sign Principal
Rs.	Ps.					
58,898.30			-11-			
		RDT/SCSCOE/2018-19/comp/943/01	Digital Technologies 691-A-2B, Pune Satvra Road pune - 37	Transfer to ETC-01 Mech-01 comp-01		
58,898.30						
5300.85		RDT/SCSCOE/2018-19/comp/943/05	tel: 020-2421217-72	civil-01		
5300.85				NAL-01		
69,500.00						
H.O.D DEPT. OF COMPUTER ENGG. Shri Chhatrapati Shivajiraje College of Engineering, Dhangawadi, Pune - 412206.						
Principal Rajgad Dnyanpeeth's Shri Chhatrapati Shivajiraje College of Engg. Dhangawadi, Bhor, Pune-412205						
21,600.00		RDT/SCSCOE/2018-19/comp/949/01	VSOFT Technology Shalamdhi Aunsh Wakod Road,	Transfer to H/W Lab		
21,600.00						
2,592.00		RDT/SCSCOE/2018-19/comp/949/05	Nishal Nagar, Bertap Dairy, Pune - 411027.			
19,008.00						
4,354.56						
23,862.56						
30,000.00		RDT/SCSCOE/2018-19/comp/950/01	VSOFT Technology	Transfer to H/W Lab		
30,000.00						
3,600.00		RDT/SCSCOE/2018-19/comp/950/05				
26,400.00						
4,752.00						
31,152.00						
H.O.D DEPT. OF COMPUTER ENGG. Shri Chhatrapati Shivajiraje College of Engineering, Dhangawadi, Pune - 412206.						
Principal Rajgad Dnyanpeeth's Shri Chhatrapati Shivajiraje College of Engg. Dhangawadi, Bhor, Pune-412205						

### Shri Chhatrapati Shivajiraje A/p. Dhangawadi

### College of Engineering Tal. Bhor, Dist. Pune

Sr. No.	Date	Bill No./ Purchase Order	Material Description	Quantity	Rate	
					Rs.	Ps.
	06/03/19	DT/18-19/254	D-Link 24 Port switch (DES-1024) 10/100	05	2076	27
			SR. NO: QX16113007884, QX16117004388 QX1617004408 QX16117004410 QX161170264325		Total = +CGST(9%) +SGST(9%) Total cost	
Sign:			S. M. Jadhav			
Prepared by:	A. D. Mainra					
	09/03/2019	DT/18-19/257	Switch D-Link 24 Port (DES-1024) 10/100	01	2,076	27
			SR. NO. QX16117004431		Total = +CGST(9%)= +SGST(9%)= Total cost	
Sign:			P. D. Sutar			
Prepared by:	A. D. Mainra					

Total		Dead Stock No.	Dealer's Address	Remark	Sign Lab Incharge	Sign Principal
Rs.	Ps.					
10,381	35		R.D.T.C./SCSCE/Digital Technologies 2018-19/comp/691-A-2B, PUNE	AI1		
10,381	35	951/01	Sawara Road Pune 37	Department		
934	32					
934	32		R.D.T.C./SCSCE/TEI-020-24212171-72			
12,250	00		2018-19/comp/951/05			
<p>H.O.D. DEPT. OF COMPUTER ENGG. Shri Chhatrapati Shivajiraje College of Engineering, Dhangawadi, Pune-412206.</p>						
<p>Principal Rajad Dnyanpeeth's Shri Chhatrapati Shivajiraje College of Engg. Dhangawadi, Bhor, Pune-412205</p>						
2,076	27		R.D.T.C./SCSCE/Digital Technologies 2018-19/comp/952/01	Computer Dept. = 01		
2,076	00					
	186					
	186					
2,450	00					
<p>H.O.D. DEPT. OF COMPUTER ENGG. Shri Chhatrapati Shivajiraje College of Engineering, Dhangawadi, Pune-412206.</p>						
<p>Principal Rajad Dnyanpeeth's Shri Chhatrapati Shivajiraje College of Engg. Dhangawadi, Bhor, Pune-412205</p>						

**Shri Chhatrapati Shivajiraje**  
A/p. Dhangawadi

**College of Engineering**  
Tal. Bhor, Dist. Pune

Sr. No.	Date	Bill No./ Purchase Order	Material Description	Quantity	Rate		Total	Dead Stock No.	Dealer's Address	Remark	Sign Lab Incharge	Sign Principal
					Rs.	Ps.						
							Rs.	Ps.				
	30/4/2019	DE/19-20/109	Dell optiplex 9010 Intel I5 3470 3.20GHZ Processor 4GB RAM, 500GB DVD optical drive, Includes USB keyboard & mouse, Dell LCD 18.5"	82	32400.	= 00	26,56,800	= 00	RPTC/SCSCOE/ 2018-19/comp/ 960/01 MadhuKosh Apt Flat No.303 Mangoba Ali, Bhor	MECH=30 E&TC=10 Civil=24 F.E.=03 Exam=01 office=08 Principle office=01 LABE=24=02 store=03	<i>[Signature]</i>	
					Total		26,56,800	= 00				
					+ GST (9%)		239112	00				
					+ GST (9%)		239112	00				
					Total cost =		31,35,024	00				
	30/4/2019	DE/19-20/109	HP3010 Intel I5 3470 3.20GHZ processor 4GB RAM 500GB Hard drive, DVD optical drive, Includes: USB K/B & Mouse, Dell LCD 18.5"	75	36000	00	27,00,000	00	RPTC/SCSCOE/ 2018-19/comp/ 961/01 Tal-Bhor Dist Pune mob-8855 8566 28	Comp=50 E&TC=25	<i>[Signature]</i>	
					Total		27,00,000	00				
					+ GST (18%)		4,86,000	00				
					Total cost =		31,86,000	00				
	30/4/2019	DE/19-20/109	Lenova 3010 Intel I5 3470 3.20GHZ processor 4GB RAM, 500GB Hard drive, DVD optical drive, Includes: USB Keyboard & mouse, Dell LCD 18.5"	31	31500	00	9,76,500	00	RPTC/SCSCOE/ 2018-19/comp/ 962/01 RPTC/SCSCOE/ 2018-19/comp/ 962/31	Comp=30 E&TC=01	<i>[Signature]</i>	
					Total		9,76,500	00				
					+ GST (18%)		1,75,770	00				
					Total cost =		11,52,270	00				
					Total		63,33,300	= 00				
					+ GST (18%)		11,39,994	= 00				
					Grant Total		74,73,294					

Prepared by: *[Signature]*  
A.D. Mahad.

*[Signature]*  
P.D. Sinare

H.O.D.  
DEPT. OF COMPUTER ENGG.  
Shri Chhatrapati Shivajiraje  
College of Engineering, Dhangawadi,  
Pune-412206.


Principal  
Rajendra Dnyanpeeth's  
Shri Chhatrapati Shivajiraje College of Engg.  
Dhangawadi, Bhor, Pune-412205


40-

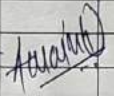
**Shri Chhatrapati Shivajiraje**  
A/p. Dhangawadi


**College of Engineering**  
Tal. Bhor, Dist. Pune

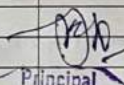
Sr. No.	Date	Bill No./ Purchase Order	Material Description	Quantity	Rate	
					Rs.	P.
	10/5/2019	DT/19-20/032	Printer EPSON L310 Sr.No. X5D220664, X5D2204397.	02	8559 = 00	
					Total =	
					+CST =	
					+SGST =	
					Total cost =	

Sign:   
Prepared by: Mr. A.D. Maind

  
P.D. Sinar

Total	Dead Stock No.	Dealer's Address	Remark	Sign Lab Incharge	Sign Principal
17,118 = 64	RDTC/SCSCOE/	Digital Tech-	Computer		
	2018-19/comp/	691-A-28,	= 02		
17,118 = 64	963/01	Pune-satara Road			
1540 = 68	+	Pune-37			
1540 = 68	RDTC/SCSCOE/	Tel-020-242171/52			
20,200 = 00	2018-19/comp/				
	963/02				

  
**H.O.D.**  
DEPT. OF COMPUTER ENGG.  
Shri Chhatrapati Shivajiraje  
College of Engineering, Dhangawadi,  
Pune- 412206.

  
**Principal**  
Rajgad Ganapathi's  
Shri Chhatrapati Shivajiraje College of Engg.  
Dhangawadi, Bhor, Pune-412205

Shri Chhatrapati Shivajiraje  
A/p. Dhangawadi

College of Engineering  
Tal. Bhore, Dist. Pune

Sr. No.	Date	Bill No./ Purchase Order	Material Description	Quantity	Rate		Total		Dead Stock No.	Dealer's Address	Remark	Sign Lab Incharge	Sign Principal
					Rs.	P.	Rs.	Ps.					
14/5/2019	07/19-20/036		Schneider 40kVA online ups with 3ph 3 Input & 3ph output MHESSUPS 40 KHS	01	3,85,000		3,85,000	00	RDC/SCSCOE/ 2018-19/comp/ 651-A-23	Digital Technologies	Transfer to server Room	Available	
					Total =		3,85,000	00	964/01				
					+CGST (9%)		34650	05		Pune-Sateea road Pune-37 tel- 20 24 212172			
					+SGST (9%)		34650	05					
					Total cost =		4,54,300	05					
14/5/2019	07/19-20/036		Battery rack & Link cord UPS cable (10mts each Run)	01	28,800		28,800	00	RDC/SCSCOE/ 2018-19/comp/ 965/01	Digital Tech- nologies.	Transfer server Room	Available	
					total =		28,800	00					
					CGST (9%)		2592	05					
					SGST (9%)		2592	05					
					Total cost =		33,984	05					
14/5/2019	07/19-20/036		Battery Breaker with Enclosure AUX contact UV coil & control cable	01	12,000		12,000	00	RDC/SCSCOE/ 2018-19/comp/ 965/01	Digital Tech- nologies	server Room	Available	
					total =		12,000	00					
					CGST (9%)		1080	05					
					SGST (9%)		1080	05					
					Total cost =		14,160	05					
14/5/2019	07/19-20/036		Battery 12 volt 100 Ah make: Rocket	34	7,490		2,54,660	00	RDC/SCSCOE/ 2018-19/comp/ 966/01	Digital Technologies	server Room	Available	
					total =		2,54,660	00					
					CGST (9%)		22919	40					
					SGST (9%)		22919	40	RDC/SCSCOE/ 2018-19/comp/ 966/34				
					Total cost =		3,00,498	60					

Sign: *[Signature]*  
Prepared by: Mr. P. D. Patil

*[Signature]*  
P. D. Patil

HOD  
DEPT. OF COMPUTER ENGG.  
Shri Chhatrapati Shivajiraje  
College of Engineering, Dhangawadi,  
Pune - 412206.

*[Signature]*  
Principal  
Rajgurunjanrao  
Shri Chhatrapati Shivajiraje College of Engg.  
Dhangawadi, Bhore, Pune-412 205



**4. Invoice of Computers**

**TAX INVOICE**

(Triplicate)

Digital Technologies  
691 A-2B, Pune Satara Road  
Pune 37  
Tel. 020-24212171-72

Invoice No	Dated
S9-031	13-May-2009
Delivery Note	Mode/Terms of Payment
S9-031	IMMEDIATE
Supplier's Ref	Other Reference(s)
S9-031	
Buyer's Order No.	Dated
PO/RD/ENGG/2009-10/962	17-Apr-2009
Despatch Document No.	Dated
	13-May-2009
Despatched through	Destination
BY HAND	BHOR
Terms of Delivery	

Buyer  
**President**  
Rajgad Dnyanpeeth  
Tal.- Bhore Dist-Pune

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	<b>INTEL P-C2D</b> Intel 31 PR Mother Board Intel C2D 2.8 GHz 160 GB HDD, 1 GB DDR2 Ram LG DVD Writer Microsoft Keyboard & Mouse I Ball 7272 Cabinet with SMPS	4	65.00 Nos	16,400.00	Nos		10,66,000.00
2	<b>16" LCD Monitor</b> LG Model No. 1642S-PF	4	65.00 Nos	5,700.00	Nos		3,70,500.00
3	<b>Printer HP Laser Jet P1008</b>	4	5.00 Nos	7,250.00	Nos		36,250.00
							14,72,750.00
	Sales (VAT 4%)				4 %		58,910.00
	<b>Total</b>		<b>135.00 Nos</b>				<b>15,31,660.00</b>

Amount Chargeable (in words)

Rs. Fifteen Lakh Thirty One Thousand Six Hundred Sixty Only

VAT Amount (in words)

Rs. Fifty Eight Thousand Nine Hundred Ten Only  
(Rs. 58,910.00)

VAT %	Assessable Value	VAT Amount
4 %	14,72,750.00	58,910.00

Company's VAT TIN : 27710351231 V w.e.f 1.4.2006  
Company's CST No. : 27710351231 C w.e.f. 1.4.2006

Declaration

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

for Digital Technologies  
*Yash*  
Authorised Signatory

Submitted for  
Perusal

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

*21/5/09*  
Project officer



**TAX INVOICE**

Original - Buyer's Copy

Digital Technologies  
691-A-28, Pune Satara Road  
Pune 3,  
Tel: 020-24212171-72

Buyer  
**President Rajgad Dnyanpeeth**  
Gat-237, Pune Bangalore High -Way,  
Tal-Bhor, Dist-Pune

Invoice No. <b>S9-28</b>	Dated <b>14-Nov-2009</b>
Delivery Note <b>S9-228</b>	Mode/Terms of Payment <b>IMMEDIATE</b>
Supplier's Ref. <b>S9-228</b>	Other Reference(s)
Buyer's Order No. <b>VERBAL</b>	Dated <b>29-Oct-2009</b>
Despatch Document No.	Dated <b>14-Nov-2009</b>
Despatched through <b>BY HAND</b>	Destination <b>Bhor</b>
Terms of Delivery	

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	<b>IBM Dual Socket Server</b> Two Way Towers, X3400 Part No-7975 IZA Intel Xeon 5405(Quad Core), 4 GHz, 12MBCACHE, 1333 MHZ FSB, 2GB, Memory, 146 GB SAS 15k Rpm(3.5"Hot-Swap) HDD, CD-ROM, DVD Writer, Lan Card 3year Onsite Warranty	4	1.00 Nos	94,500.00	Nos		94,500.00
2	<b>LCD Monitor</b> LG 18.5"	4	1.00 Nos	7,200.00	Nos		7,200.00
	<b>Sales (VAT 4%)</b>				4 %		4,068.00
	<b>Total</b>		<b>2.00 Nos</b>				<b>1,05,768.00</b>

Amount Chargeable (in words) **Rs. One Lakh Five Thousand Seven Hundred Sixty Eight Only** E. & O.E

Company's VAT TIN : 27710351231 V w.e.f 1.4.2006  
Company's CST No. : 27710351231 C w.e.f 1.4.2006

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

Date & Time : **14-Nov-2009 at 16:11**  
for Digital Technologies  
*[Signature]*  
Authorised Signatory

SUBJECT TO PUNE JURISDICTION  
This is a Computer Generated Invoice



Invoice No: S9-430  
 Delivery Note: S9-430  
 Suppliers Ref: S9-430  
 Buyer's Order No: RD/SCSCOE/PO  
 Dispatch Document No: [Blank]  
 Despatched through: BY TRANSPORT  
 Terms of Delivery: [Blank]

Date: 27-Mar-2010  
 Invoice Type: IMMEDIATE  
 Order Reference(s): [Blank]  
 Dated: 2-Feb-2010  
 Dated: 27-Mar-2010  
 Destination: DHAGAWADI

Buyer: Shri Chhatrapati Shivajiraje College of Engg.  
 Gal No 237, Pune Banglore High-Wat,  
 Dhagawadi, Tal-Bhor,  
 Dist-Pune

Sl No	Description of Goods	VAT %	Quantity	Rate	per	Disc %	Amount
1	INTEL P-C2D Intel D31PR Mother Board Intel C2D 2.93 GHz, 2 GB DDR2 Ram 160 GB HDD, Microsoft Keyboard & Mouse, ATX Cabinet with SMPS	397	4 60.00 Nos	14,750.00	Nos		8,85,000.00
2	LCD Monitor LG 18.5" Wide	397	4 60.00 Nos	6,700.00	Nos		4,02,000.00
3	PRINTER Canon LBP 3300 Network	399	4 1.00 Nos	17,000.00	Nos		17,000.00
4	PRINTER Canon L.B.P. 2900 Printer	400	4 1.00 Nos	7,000.00	Nos		7,000.00
5	Head Phone	401	4 10.00 Nos	450.00	Nos		4,500.00
6	PRINTER HP Office Jet J 3608	402	4 1.00 Nos	6,250.00	Nos		6,250.00
							13,21,750.00
Sales (VAT 4%)							52,870.00
Total			133.00 Nos				13,74,620.00

Amount Chargeable (in words)

Rs. Thirteen Lakh Seventy Four Thousand Six Hundred Twenty Only

VAT Amount (in words)

Rs. Fifty Two Thousand Eight Hundred Seventy Only (Rs. 52,870.00)

Company's VAT TIN : 27710351231 V w.e.f 1.4.2006

Company's CST No. : 27710351231 C w.e.f. 1.4.2006

Declaration

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

Date & Time

for Digital Technologies

Authorized Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice



Digital Technologies  
 591-A-2B, Pune Satara Road  
 Pune 37  
 Tel 020-24212171-72

Invoice No	S11-010	Dated	16-Apr-2011
Delivery Note	S11-010	Mode/Terms of Payment	IMMEDIATE
Supplier's Ref.	S11-010	Other Reference(s)	
Buyer's Order No.	RD/SCSCOE/PO-33	Dated	11-Apr-2011
Despatch Document No		Dated	16-Apr-2011
Despatched through	BY TRANSPORT	Destination	BHOR
Terms of Delivery			

Buyer  
**Shree Chatrapati Sambhaji Raje Polytechnic College**  
 Gat No 237, Pune Bangalore Highway,  
 Dhangawadi, Tal. Bhore, Dist Pune

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	<b>DELL WORKSTATION 515"</b> Intel Core I3 Processor, 4 GB Ram, 320 GB Hard Disk, DVD Writer, Mouse & Keyboard, 18.5" Dell LCD	5	1.00 Nos	31,500.00	Nos		31,500.00
	<i>Vat on Sales 5 %</i>					5 %	1,575.00
<b>Total</b>			1.00 Nos				<b>₹ 33,075.00</b>

Amount Chargeable (in words)

Indian Rupees Thirty Three Thousand Seventy Five Only

VAT Amount (in words)

Indian Rupees One Thousand Five Hundred Seventy Five Only (₹ 1,575.00)

<i>E. &amp; O.E</i>		
VAT %	Assessable Value	VAT Amount
5 %	31,500.00	1,575.00

Company's VAT.TIN : 27710351231 V w.e.f 1.4.2006  
 Company's CST No. : 27710351231 C w.e.f. 1.4.2006

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

Date & Time : 16-Apr-2011 at 11:38

for Digital Technologies

*P. S. Kulkarni*

Authorised Signatory

This is a Computer Generated Invoice



S11-009  
 Delivery Note  
 S11-009  
 Supplier's Ref

11-Apr-2011  
 Date of Invoice  
 16-APR-2011  
 Invoice Date

S11-009  
 Buyer's Order No

11-Apr-2011  
 Dated

Shree Chatrapati Sambhaji Raje Polytechnic College  
 Gat No. 237 Pune Bangalore Highway,  
 Dhangawadi Tal Bhor, Dist Pune

RD/SCSCOE/PO-34  
 Despatch Document No

16-Apr-2011

Despatched through  
**BY TRANSPORT**  
 Terms of Delivery

Destination  
**BHOR**

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc %	Amount
1	<b>INTEL CORE 2 Duo System</b> INTEL CORE 2 DUO 2.93 GHz, Intel DG 41 RQ, Mother Board, Transent 2 GB DDR2 Ram, 250 GB Hard Disk, Microsoft Combo, 18.5" LCD ATX Cabinet with SMPS	5	100.00 Nos	19,275.00	Nos		19,27,500.00
	<b>MNTR SAM 18.5 LCD</b> Samsung LCD		5 30.00 Nos	6,350.00	Nos		1,90,500.00
3	<b>Microsoft Combo</b> Microsoft Keyboard Mouse		5 30.00 Nos	620.00	Nos		18,600.00
4	<b>Head Phone</b> 1 Ball Head Phone		5 10.00 Nos	450.00	Nos		4,500.00
							21,41,100.00
Vat on Sales 5 %							1,07,055.00
			<b>Total</b>	<b>170.00 Nos</b>			<b>₹ 22,48,155.00</b>

Amount Chargeable (in words)

Indian Rupees Twenty Two Lakh Forty Eight  
 Thousand One Hundred Fifty Five Only

E. & O.E  
 VAT % Assessable Value VAT Amount  
 5 % 21,41,100.00 1,07,055.00

VAT Amount (in words)

Indian Rupees One Lakh Seven Thousand Fifty Five  
 Only (₹ 1,07,055.00)

Company's VAT TIN : 27710351231 V w.e.f 1.4.2006  
 Company's CST No. : 27710351231 C w.e.f. 1.4.2006

Declaration

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

Date & Time : 16-Apr-2011 at 12:04

for Digital Technologies

*P. B. Kulkarni*  
 Authorised Signatory

This is a Computer Generated Invoice



# ENTERPRISES

Tel: 020 24463887 No 2, Aditi Corner, Shanwar Poin,  
 Behind Police Chowky, Pune 411 030  
 Ph: (O) 24460685, 24463887  
 Cell: 9325635293/95/96

Consignee

SHRI CHITRAPATI SHIVAJIRAJE COLLEGE OF ENGINEERING  
 CHANGAWADI


Invoice No.	Date:
Defence Agency	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No	Dated
Despatch Document No.	Dated
Despatched through	Destination

E-mail : aditi1sales@gmail.com  
 aditi1accounts@gmail.com

Authorised Service Centers See Overleaf

Description of Goods	Quantity	Rate	Per	Disc	Amount
1 PROCESSOR INTEL 2.93 CORE 2 DUO ( E-7500 )	35.00 NOS	5,350.00	NOS	4.762 %	1,78,333.16
2 MOTHERBOARD INTEL DG 41 WW	35.00 NOS	3,000.00	NOS	4.762 %	99,999.90
3 RAM 2GB DDR 3 SIMTRONICS	35.00 NOS	675.00	NOS	4.762 %	22,499.98
3,00,833.04					
OUTPUT VAT 5%					15,041.65
ROUND OFF					0.31
<b>Total INR (IN NOS)</b>					<b>3,15,875.00</b>

575

  
 Store In-charge  
 Shri Chitrapati Shivajiraje  
 College of Engineering

Amount Chargeable (in words) Thousand Eight Hundred Seventy Five Only

- Goods once sold will not be taken back
- Interest @ 24%p.a. will be charged after due date
- Our Responsibility Ceases the movement goods leave our premises
- No Warranty for burnt or Physically Damaged or seal broken
- All warranty liabilities lie on principal company / vendors only, as per their respective policies. We stand no liability for warranty related issues

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

VAT TIN No. : 27940348437V w.e.f. 1/4/2006  
 CST TIN No. : 27940348437C w.e.f. 1/4/2006  
 Subject to Pune Jurisdiction

  
 Receiver's Signature

  
 Authorised Signatory



# ENTERPRISES

127/B Shop No. 2, Aditi Corner, Shanwar Peth,  
Behind Police Chowky, Pune 411 030  
Ph (O) 2440685 24463887  
Cell, 9325635293/95/96

Consignee  
SHRI CHHATRAPATI Shrihari Engineering  
Chargewadi

Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No	Dated
Despatch Document No	Dated
Despatched through	Destination
E-mail : aditi1sales@gmail.com aditi1accounts@gmail.com	
Authorised Service Centers See Overleaf	

Description of Goods	Quantity	Rate	Per	Disc	Amount
1 HDD SEA GATE SATA 250GB	35.00 NOS	875.00	NOS	4.782 %	55,833.28
2 KEYBOARD MOUSE MICROSOFT OPTICAL ( 500 )	35.00 NOS	575.00	NOS	4.782 %	19,166.65
3 CABINET+SMPS MP 566	35.00 NOS	500.00	NOS	4.782 %	49,999.95
					1,24,999.89
OUTPUT VAT 5% ROUND OFF					6,249.99
					0.13
Total 105.00 NOS					1,31,250.00

*Handwritten signature*  
Shrihari Shrivastava  
Shrihari Engineering

Amount Chargeable (in words) One Thousand Two Hundred Fifty Only

- Goods once sold will not be taken back
- Interest @ 24%p.a. will be charged after due date
- Our Responsibility Ceases the movement goods leave our premises
- No Warranty for burnt or Physically Damaged or seal broken
- All warranty liabilities lie on principal company / vendors only as per their respective policies. We stand no liability for warranty related issues.

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

VAT TIN No. : 27940348437V w.e.f. 1/4/2006  
CST TIN No. : 27940348437C w.e.f. 1/4/2006  
Subject to Pune Jurisdiction

*Handwritten signature*  
Receiver's Signature

*Handwritten signature*  
Authorised Signatory


















# ENTERPRISES

127/11, Shop No. 2, 9th Corner, Shanwar Path  
Behind Police Chowky, Pune 411 030  
Ph: (O) 24480685 24463887  
Cell: 9325635293/95/96

consignee

SHRI CHHATRAPATI College of Engineering  
Pune

Invoice No.	Dated
Buyer's Name	Mode/Term of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
E-mail : aditi1sales@gmail.com aditi1accounts@gmail.com	
Authorised Service Centers See Overleaf	

Description of Goods	Quantity	Rate	Per	Disc.	Amount
1 MONITOR LG 18.5" LCD (WDE)	35.00 NOS	5,725.00	NOS	4.782%	1,90,833.14
OUTPUT VAT 5%			5%		9,541.68
ROUND OFF					0.20
Total 35.00 NOS					2,00,375.00

*[Signature]*  
Store Incharge  
Shree Chhatrapati Shivajiraje  
College of Engineering

Amount Chargeable (in words) Hundred Seventy Five Only

- Goods once sold will not be taken back
- Interest @ 24% p.a. will be charged after due date
- Our Responsibility Ceases the movement goods leave our premises
- No Warranty for burnt or Physically Damaged or seal broken
- All warranty liabilities lie on principal company / vendors only as per their respective policies. We stand no liability for warranty related issues.

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

VAT TIN No. : 27940348437V w.e.f. 1/4/2006  
CST TIN No. : 27940348437C w.e.f. 1/4/2006  
Subject to Pune Jurisdiction

*[Signature]*  
Receiver's Signature

*[Signature]*  
Authorised Signatory

Logos of various brands: HP, LG, Seagate, SONY, lenovo, PRONET, COMPAN, Intel, EPSON, DELL, BEM, IYS, etc.

Registered Trademarks of their respective Companies

Stamp: Shri Chhatrapati Shivajiraje College of Engineering, Pune 412206, DTE 637, SPPU: 4071, Dhangawadi, Pune 412206



**Dab Technologies Pvt. Ltd.**

B/102, "SARITA SANGAM", S. No. 500/1, CTS No. 1967,  
Kasarwadi, Pune - 411034, Maharashtra [INDIA]  
Tel : +91 9922 554728, +91 9822 839050, +91 8275 466498/499/500  
Email : sales@dabtpl.com, support@dabtpl.com

**TAX INVOICE****Customer Name & Address:**

**M/s. Shri Chhatrapati Shivajiraje College of Engineering**  
Gat No. 237, Pune-Bangalore  
HighWay, Dhangawadi, Tal: Bhore Dist:  
Pune, Pincode - 412206  
+91 2113 282456/556/656/756  
scscoe@gmail.com  
www.scsshivajirajecoe.com

Invoice Number **DABKVA1112062**  
Invoice Date & Time **26-Sep-2011 15:29:36**  
Payment Terms **Against Delivery**  
Due Date **26-Sep-2011**  
Delivery Mode **Customer End**  
DC No. & Date **DABKDC2011062/26-09-2011**  
Sales Executive **NDD**  
Payment Mode **Cheque\***  
Cheque/DD Number  
Cheque/DD Date  
Cheque/DD Amount  
Bank A/C **0**  
Bank Name **0**

**Customer Contact Person :**

Dr. Mahesh Kolate  
+91 9404953167

**Ref. :**

Sr. No.	Description	Qty.	Rate (Rs.)	Unit	Amount (Rs.)
1	Processor C2D 2.93 Intel	25	Rs. 5,410.00	Nos	Rs 1,35,250.00
2	Motherboard Intel 41	25	Rs. 2,760.00	Nos	Rs 69,000.00
3	RAM 2GB DDR3 Dynet	25	Rs. 665.00	Nos	Rs 16,625.00
4	HDD 250GB Seagate SATA	25	Rs. 1,665.00	Nos	Rs 41,625.00
5	Keyboard + Mouse Microsoft	25	Rs. 565.00	Nos	Rs 14,125.00
6	Monitor 18.5" Dell LCD	25	Rs. 5,380.00	Nos	Rs 1,34,500.00
7	CABINET Standard VIP	25	Rs. 940.00	Nos	Rs 23,500.00

**TOTAL****Rs 4,34,625.00****Taxes :****VAT****5.00%****Rs 21,731.25****Total Tax :****Rs 21,731.25****Rounding off / add****Rs 0.25-****Discount****Rs -**

**Total Rupees Four Lakh Fifty Six Thousand Three Hundred Fifty Six and Zero Paise Only** **Rs 4,56,356.00**

**Errors & Omissions Excepted****Company's Registration Details:**

MVAT IIN : 27240846529V

CST IIN : 27240846529C

Sewer IIN : AOKPD5258BST001

PAN : AOKPD5258B

**Declaration:**

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax ACT, 2002 is in force on the date on which the sale of the goods specified in this "Tax Invoice" is made by me/us and that the transaction of sale covered by this "Tax Invoice" has been effected by me/us. And it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Please satisfy yourself of material delivered, disputes if any should be brought to our notice within 24 hours of the acceptance of the above and the goods once sold will be taken back.

\* **Terms & Conditions:** (1) Goods once sold will not be taken back, (2) Our responsibility cease the moment goods leave our premises, (3) **Device Warranty:** i) all principal company goods are supported by ASP, ii) No warranty / Claim for Physical Damage, Burnt goods, Short shipment or Accessories, (4) **Interest:** Interest @ 24 % p.a. will be charged after due date, (5) **Ownership:** Ownership of item invoiced will only transfer after receipt of full payment, (6) **Make your cheque/D.D. in favour of "Dab Technologies Pvt. Ltd."** Payable at Pune & also mention invoice number(s) & Date on the reverse side of the cheque/D.D. (7) **Jurisdiction:** Jurisdiction Pune Court Only

**Receiver's Details :**

Signature with Full Name :

Designation :

Date :

Page 1 of 1



www.dabtpl.com

For Dab Technologies Pvt. Ltd.

Authorized Signatory

# Dab Technologies Pvt. Ltd.

B/102, "SARITA SANGAM", S. No. 500/1, CTS No. 1967,  
Kasarwadi, Pune - 411034, Maharashtra [INDIA]  
Tel : +91 9922 554728, +91 9822 839050, +91 8275 466498/499/500  
Email : sales@dabtpl.com, support@dabtpl.com

ORIGINAL COPY



## TAX INVOICE

### Customer Name & Address:

**M/s. Shri Chhatrapati Shivajiraje College of Engineering**  
Gat No. 237, Pune-Bangalore  
HighWay, Dhangawadi, Tal: Bhore Dist.  
Pune, Pincode - 412206  
+91 2113 282456/556/656/756  
scscoe@gmail.com  
www.scsshivajirajecoe.com

Invoice Number **DABKVA1112062**  
Invoice Date & Time **26-Sep-2011 15:29:36**  
Payment Terms **Against Delivery**  
Due Date **26-Sep-2011**  
Delivery Mode **Customer End**  
DC No. & Date **DABKDC2011062/26-09-2011**  
Sales Executive **NDD**  
Payment Mode **Cheque\***  
Cheque/DD Number  
Cheque/DD Date  
Cheque/DD Amount  
Bank A/C **0**  
Bank Name **0**

### Customer Contact Person :

Dr. Mahesh Kolate  
+91 9404953167

### Ref. :

Sr. No.	Description	Qty.	Rate (Rs.)	Unit	Amount (Rs.)
1	Processor C2D 2.93 Intel	25	Rs. 5,410.00	Nos	Rs 1,35,250.00
2	Motherboard Intel 41	25	Rs. 2,760.00	Nos	Rs 69,000.00
3	RAM 2GB DDR3 Dynet	25	Rs. 665.00	Nos	Rs 16,625.00
4	HDD 250GB Seagate SATA	25	Rs. 1,665.00	Nos	Rs 41,625.00
5	Keyboard + Mouse Microsoft	25	Rs. 565.00	Nos	Rs 14,125.00
6	Monitor 18.5" Dell LCD	25	Rs. 5,380.00	Nos	Rs 1,34,500.00
7	CABINET Standard VIP	25	Rs. 940.00	Nos	Rs 23,500.00

**TOTAL**

**Rs 4,34,625.00**

**Taxes :**

**VAT**

**5.00%**

**Rs 21,731.25**

**Total Tax :**

**Rs 21,731.25**

**Rounding off / add**

**Rs 0.25-**

**Discount**

**Rs -**

**Total Rupees Four Lakh Fifty Six Thousand Three Hundred Fifty Six and Zero Paise Only**

**Rs 4,56,356.00**

### Company's Registration Details:

MVAT IN : 27240846529V  
CSI IN : 27240846529C  
Serial IN : AOKPD5258BST001  
PAN : AOKPD5258B

### Declaration:

We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax ACT, 2002 is in force on the date on which the sale of the goods specified in this "Tax Invoice" is made by me/us and that the transaction of sale covered by this "Tax Invoice" has been effected by me/us. And it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Please satisfy yourself of material delivered, disputes if any should be brought to our notice within 24 hours of the acceptance of the above and the goods once sold will be taken back.

Errors & Omissions Excepted

\* Terms & Conditions: (1) Goods once sold will not be taken back, (2) Our responsibility cease the moment goods leave out premises, (3) Device Warranty: i) all principal company goods are supported by ASP, ii) No warranty / Claim for Physical Damage, Burnt goods, Short shipment or Accessories, (4) Interest : Interest @ 24 % p.a. will be charged after due date, (5) Ownership : Ownership of item invoiced will only transfer after receipt of full payment, (6) Make your cheque/DD in favour of "Dab Technologies Pvt. Ltd." Payable at Pune & also mention invoice number(s) & Date on the reverse side of the cheque/D.D. (7) Jurisdiction : Jurisdiction Pune Court Only.

### Receiver's Details :

Signature with Full Name :

Designation :

Date :

Page 1 of 1



For Dab Technologies Pvt. Ltd.

Authorised Signatory

www.dabtpl.com

**TAX INVOICE**

Origin - Buyer's Copy

**ADITI ENTERPRISES**  
 HISSA NO / B 2 ,VIDYA HEIGHTS,  
 KHATRI ESTATE , CANOL ROAD,  
 BARAMATI , PUNE  
 413102  
 MOB - 9325635293/95/96  
 E-Mail :aditi1accounts@gmail.com  
 Buyer

**SHRI CHHATRAPATI SHIVAJIRAJE COLLEGE OF ENGINEERING**  
 Gate No 237, Pune Bangalore High-Way, Dhangawadi,  
 Tal-Bhor, Dist- Pune.  
 Contact No - Mr. Sandeep 9175172888

Invoice No.	Dated
<b>NOV/1638</b>	<b>30-Nov-2013</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
<b>1638</b>	
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>LAPTOP DELL INSPIRON 5521</b> 15 3RD 4GB 500GB DVD 15.6" 2GB DOS	2.00 NOS	45,000.00	NOS	4.762 %	85,714.20
2	<b>CARRY CASE DELL ORIGINAL</b>	2.00 NOS	0.01	NOS	4.762 %	0.02
3	<b>SPEAKER LOGITECH LS-21</b>	1.00 NOS	1,500.00	NOS	4.762 %	1,428.57
4	<b>SPEAKER CIRCLE SOUL 2.0</b>	1.00 NOS	450.00	NOS	4.762 %	428.57
						87,571.36
# FST44Y1 / JNS44Y1 OUTPUT VAT 5% ROUND OFF						4,378.57
						0.07
<b>Total</b>		<b>6.00 NOS</b>				<b>₹ 91,950.00</b>

Amount Chargeable (in words)

Indian Rupees Ninety One Thousand Nine Hundred Fifty Only

E. & O.E

Company's VAT TIN : 27940348437V  
 Company's PAN : AFKPM8440B

**Declaration**

"I/We hereby certify that my/our registration certificate under the maharashtra value added tax act.2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sale while filling of return and the due tax,if any hasbeen paid orshall be paid



This is a Computer Generated Invoice



ADITI ENTERPRISES  
 HISSA NO/B 2, VIDYA HEIGHTS,  
 KHATRI ESTATE, CANOL ROAD,  
 BARAMATI - 413102  
 MOB - 9325635295/ 96

TAX INVOICE  
 Invoice No  
 BARA MAY/306  
 Delivery Note

Dated  
 26-May-2014  
 Mode/Terms of Payment

Buyer  
 SHRI CHHATRAPATI SHIVAJIRAJE COLLEGE OF ENGINEERING  
 Gate No 237, Pune Bangalore High-Way, Dhangawadi,  
 Tal-Bhor, Dist- Pune.  
 Contact No - Mr. Sandeep 9175172888

Supplier's Ref 306	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	PROCESSOR INTEL CORE I3 (3220 )3RD GEN	30.00 NOS	7,000.00	NOS	4.762 %	1,99,999.80
2	MOTHERBOARD ASUS H61M-K	30.00 NOS	3,150.00	NOS	4.762 %	89,999.91
						2,89,999.71
	OUTPUT VAT 5% ROUND OFF			5 %		14,499.99 0.30
Total		60.00 NOS				₹ 3,04,500.00

Amount Chargeable (in words) E. & O.E  
 Indian Rupees Three Lakh Four Thousand Five Hundred only

Company's VAT TIN : 27940348437V  
 Company's CST No. : 27940348437C  
 Company's PAN : AFKPM8440B



**Declaration**

"I/We hereby certify that my/our registration certificate under the maharashtra value added tax act.2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sale while filling of return and the due tax,if any hasbeen paid orshall be paid

Company's LBT No. :

ADITI ENTERPRISES  
 Authorised Signatory



This is a Computer Generated Invoice



**TAX INVOICE**

Original - Buyer's copy

<b>ADITI ENTERPRISES</b> HISSA NO/B 2, VIDYA HEIGHTS, KHATRI ESTATE, CANOL ROAD, BARAMATI -413102 MOB - 9325635295/ 96	Invoice No.	Dated
	BARAMA MAY/307	26-May-2014
Buyer SHRI CHHATRAPATI SHIVAJIRAJE COLLEGE OF ENGINEERING Gate No 237, Pune Bangalore High-Way, Dhangawadi, Tal-Bhor, Dist- Pune. Contact No - Mr. Sandeep 9175172888	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	307	
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	RAM 4GB DDR-3 TRANSEND	30.00 NOS	2,250.00	NOS	4.762 %	64,285.65
2	HDD SEAGATE SATA 250 GB	30.00 NOS	3,250.00	NOS	4.762 %	92,857.05
3	CABINET + SMPS CIRCLE 546	30.00 NOS	1,600.00	NOS	4.762 %	45,714.24
						2,02,856.94
	<b>OUTPUT VAT 5% ROUND OFF</b>			5 %		10,142.85
						0.21
	<b>Total</b>	<b>90.00 NOS</b>				<b>₹ 2,13,000.00</b>

Amount Chargeable (in words)

E. & O.E


Indian Rupees Two Lakh Thirteen Thousand Only

Company's VAT TIN : 27940348437V  
 Company's CST No. : 27940348437C  
 Company's PAN : AFKPM8440B

**Declaration**

"I/We hereby certify that my/our registration certificate under the maharashtra value added tax act.2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sale while filling of return and the due tax,if any hasbeen paid orshall be paid

Company's LBT No. :

  
  
 ADITI ENTERPRISES  
 Authorized Signatory

This is a Computer Generated Invoice

  
 Raigad Dnyanpeeth's  
 DTE:6324  
 SPPU:4071  
 Dhangawadi  
 Pune  
 412206

**TAX INVOICE**

Original - Buyer's Copy

Digital Technologies  
691-A-2B, Pune Satara Road  
Pune 37  
Tel: 020-24212171-72

Invoice No.	Dated
DT15-077	29-Jun-2015
Delivery Note	Mode/Terms of Payment
DT15-077	IMMEDIATE
Supplier's Ref.	Other Reference(s)
DT15-077	
Buyer's Order No.	Dated
	29-Jun-2015
Despatch Document No.	Dated
	29-Jun-2015
Despatched through	Destination
BY HAND	PUNE
Terms of Delivery	

Buyer  
**Shri Chhatrapati Shivajiraje College of Engg.**  
Gat No.237, Pune Banglore High-Way  
Dhagawadi, Tal-Bhor,  
Dist-Pune

Fax : 02113-282456  
E-Mail : scscoe@gmail.com

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	<b>INTEL CORE I5 SYSTEM</b> Intel Core I5 4440 Processor, Asus 81MC_S Mother Board, 4 GB DDR3 Transcend Ram, 500 GB Sata Hard Disk, LG Sata DVD Writer, Logitech USB Combo Circle ATX Cabinet with SMPS.		5 30.00 Nos	23,428.57	Nos		7,02,857.10
	Vat on Sales 5 % R/OFF					5 %	35,142.86 0.04
<b>Total</b>			<b>30.00 Nos</b>				<b>₹ 7,38,000.00</b>

Amount Chargeable (in words)

Indian Rupees Seven Lakh Thirty Eight Thousand Only

VAT Amount (in words)

Indian Rupees Thirty Five Thousand One Hundred Forty Two  
and Eighty Six paise Only (₹ 35,142.86)

VAT %	Assessable Value	VAT Amount
5 %	7,02,857.10	35,142.86

Company's VAT TIN : 27710351231 V w.e.f 1.4.2006  
Company's CST No. : 27710351231 C w.e.f. 1.4.2006  
Buyer's VAT TIN : N.A  
Buyer's CST No. : N.A

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

LBT Declaration

Company's LBT No. : PMC-LBT-064-0030233  
Consignee's LBT No. :  
Buyer's LBT No. :  
Date & Time : 29-Jun-2015 at 16:52



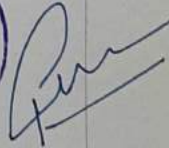
for Digital Technologies

*Yade*  
Authorised Signatory

This is a Computer Generated Invoice



TAX Invoice

 <b>DEV ENTERPRISES</b> Madhukosh Apt. Flat No.303 Nagoba Ali,Bhor Tal : Bhor Dist : pune MOB – 8855856628	Invoice No. <b>DE/19-20/109</b>	Dated <b>30 April 2019</b>																													
	Delivery Note	Mode/Terms of Payment <b>CASH/CHEQUE</b>																													
	Supplier's Ref.	Other Reference(s)																													
Buyer <b>Rajgad Dnyanpeeth's</b>  Gat NO.237 Pune –Bangalore Highway, Dhangwadi Tal : Bhor Dist : Pune Pin : 412206 MH - 27	Buyers Order No. RDTG/SCSCOE/PO/Com/2019-0011	Dated 1 April 2019																													
	Dispatch Document no.	Delivery Note Date																													
	Dispatch through	Destination																													
	Terms of Delivery <b>Delivered at college</b>																														
<table border="1"> <thead> <tr> <th>Description of Goods</th> <th>Qty.</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>Dell Optiplex 9010 Intel I5 3470 3.20 GHz Processor 4GB RAM, 500GB Hard Drive, DVD Optical Drive, Includes: USB Keyboard and Mouse, Dell LCD 18.5"</td> <td>82</td> <td>32400.00</td> <td><b>26,56,800.00</b></td> </tr> <tr> <td>HPcompaq Elite 8300 SEE Intel I5 3470 3.20 GHz Processor 4GB RAM, 500GB Hard Drive, DVD Optical Drive, Includes: USB Keyboard and Mouse, Dell LCD 18.5"</td> <td>75</td> <td>36000.00</td> <td><b>27,00,000.00</b></td> </tr> <tr> <td>Lenova 3209AS4 Intel I5 3470 3.20 GHz Processor 4GB RAM, 500GB Hard Drive, DVD Optical Drive, Includes: USB Keyboard and Mouse, Dell LCD 18.5"</td> <td>31</td> <td>31500.00</td> <td><b>9,76,500</b></td> </tr> <tr> <td style="text-align: right;"><b>Sub-Total</b></td> <td><b>188</b></td> <td></td> <td><b>63,33,300.00</b></td> </tr> <tr> <td style="text-align: right;"><b>G.S.T. 18 %</b></td> <td></td> <td></td> <td><b>11,39,994.00</b></td> </tr> <tr> <td style="text-align: right;"><b>Total</b></td> <td></td> <td></td> <td><b>74,73,294.00</b></td> </tr> </tbody> </table>				Description of Goods	Qty.	Rate	Amount	Dell Optiplex 9010 Intel I5 3470 3.20 GHz Processor 4GB RAM, 500GB Hard Drive, DVD Optical Drive, Includes: USB Keyboard and Mouse, Dell LCD 18.5"	82	32400.00	<b>26,56,800.00</b>	HPcompaq Elite 8300 SEE Intel I5 3470 3.20 GHz Processor 4GB RAM, 500GB Hard Drive, DVD Optical Drive, Includes: USB Keyboard and Mouse, Dell LCD 18.5"	75	36000.00	<b>27,00,000.00</b>	Lenova 3209AS4 Intel I5 3470 3.20 GHz Processor 4GB RAM, 500GB Hard Drive, DVD Optical Drive, Includes: USB Keyboard and Mouse, Dell LCD 18.5"	31	31500.00	<b>9,76,500</b>	<b>Sub-Total</b>	<b>188</b>		<b>63,33,300.00</b>	<b>G.S.T. 18 %</b>			<b>11,39,994.00</b>	<b>Total</b>			<b>74,73,294.00</b>
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		 for DEV ENTERPRISES																													
		 Authorised Signatory																													



Rajgad Dnyanpeeth's

# Shri Chhatrapati Shivajiraje College of Engineering

Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra and Affiliated to Savitribai Phule  
Pune University, Pune (ID. PU/PN/Engg./376/2009), DTE CODE: EN3624



Since - 1972

**Anantrao Thopte**  
Founder President, Ex. Edu. Minister

**Sangram Thopte**  
MLA, Executive President

**Dr. Bhagyashri Patil**  
Hon. Secretary

**Dr. S. B. Patil**  
Principal

Date: 25/06/2019

To  
The Coordinator,  
NAAC, Bangaluru.

**Subject:** Student computer ratio

**Reference:** 4.3.2 Student – Computer Ratio (2018 -2019)

Dear Sir/Madam,

We have total 517 PCs in working condition. Whereas 60 PCs are transferred to SCSP, Bhor, Pune, 71 PCs write-off from dead stock and remaining 79 PCs issued to office and faculty members for administrative purpose. Now total 307 PCs are exclusively available for students.



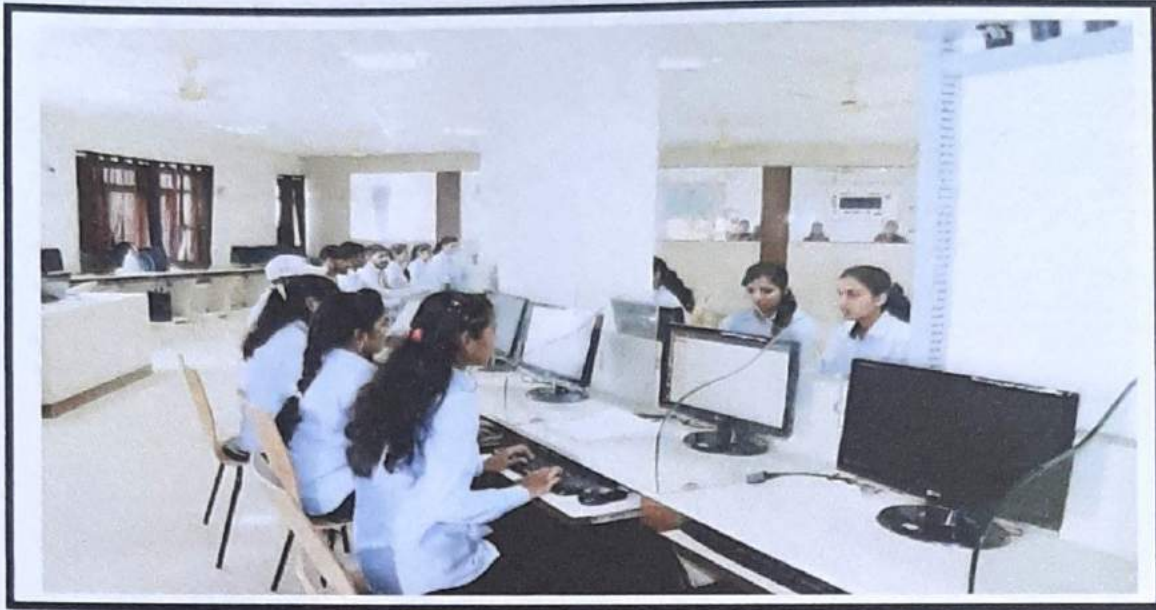
**Dr. S. B. Patil**

**Principal**

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



5. Photographs of Computer Lab



Computer Centre



Language Lab

