



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	

DTE: 6324
SPPU: 4071
Dhangawadi
Pune
412205

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		udents enrolled in	Number of Computers for Students Use	Students : Computer Ratio		
	FE	79				
2018 10	SE	211	307			
2018-19	TE	222	30,	1:2.32		
	BE	201				
7	Total	713	307			



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

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

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.



34.

Shri Chhatrapati Shivajiraje A/p. Dhangawadi

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College of Engineering

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Shri Chhatrapati Shivajiraje A/p. Dhangawadi

College of Engineering Tal. Bhor, Dist. Pune

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Shri Chhatrapati Shivajiraje A/p. Dhangawag

College of Engineering
Tal. Bhor, Dist. Pune

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Rate Quantity Bill No. Material Description Rs. Dead Stock No. Purchase Dealer's Address Date Remark Ps. Rs. Order 8559 = 00 02 Printer Epson ADTC/SCSCOE/ 10/5/2019 01/19-20/032 17,118 = 64 Digital Tech. L310 ST.NO. X572201664, 2018-19 /comp/ 691-A-28, Total = X502204397. 963/01 17,118 = 64 Pune-satara Roa + CGST +0 1540 = 68 Pune-37 SGST RDIC SCSCOE 1540 = 68 Tel-020-24212171/52 2019/19/comp Total cost= 20,200 = 00 963 02

Shri Chhatrapati Shivajiraje A/p. Dhangawaq

40.

Lab Principal Incharge composept P. D-sinane H.O.D DEPTT OF COMPUTER ENGO. Prepared by: Mr. A D. Maind Shri Chhatrapati Si vajiraje College of Engg. Shri Chharapati Shivajiraje ge of Engineering, Dhangwadt, Punc- 412206.

College of Engineering

Sign

1.5

Sign

Tal. Bhor, Dist. Pune

41-

Shri Chhatrapati Shivajiraje

College of Engineering
Tal. Bhor, Dist. Pune

				Rate	1	1610						
Date	Bill No./ Purchase	Material Description	Quantity	Rs.	A	Tota	Ps.	Dead Stock No.	Dealer's Address	Remark	Sign Lab Incharge	Sign
	Order				=							
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4.Invoice of Computers

TAX INVOICE

(Triplicate)

Digital Technologies Invoice No 691-A-2B, Pune Satara Road Dated \$9-031 Pune 37 13-May-2009 Delivery Note Mode/Terms of Payment Tel. 020-24212171-72 S9-031 **IMMEDIATE** Supplier's Ref. Other Reference(s) S9-031 Buyer President Buyer's Order No. Dated PO/RD/ENGG/2009-10/962 17-Apr-2009 Rajgad Dnyanpeeth Tal - Bhor Dist-Pune Despatch Document No. Dated 13-May-2009 Despatched through Destination BY HAND BHOR Terms of Delivery

SI No.	Description of Goods	VAT %	Quantity	Rate		6:	
NO,		1	addring	Male	per	Disc. %	Amount
1	INTEL P-C2D Intel 31 PR Mother Board Intel C2D 2.8 GHz 160 GB HDD, 1 GB DDR2 Ram LG DVD Writter Microsoft Keyboard & Mouse I Ball 7272 Cabinet with SMPS	4	65.00 Nos	16,400 00	Nos		10,66,000.00
7	16" LCD Monitor LG Model No. 1642S-PF	4	65.00 Nos	5,700.00	Nos		3,70,500.00
	Printer HP Laser Jet P1008	4	5.00 Nos	7,250.00	Nos		36,250.00
	Sales (VAT 4%)			4	%		14,72,750.00
				1	70		58,910.00
	Total rount Chargeable (in words)		135.00 Nos				/

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)

Company's VAT TIN

27710351231 V w.e.f 1.4.2006

Company's CST No.

: 27710351231 C w.e.f. 1.4.2006

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

for Digital Technologies

VAT % Assessable Value VAT Amount

4%

14,72,750.00 58,910.00

Authorised Signatory

Submitted for Porinsal

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

reject officer



Onginal - Buyer's Copy

TAX INVOLE Digital Technologies Involve No. Dated 691-A-29, Pune Satara Road S9- 28 14-Nov-2009 Pune 3. Deli ery Note Mode/Terms of Payment Tel 020-24212171-72 \$9-228 IMMEDIATE Supplier's Ref. Other Reference(s) S9-228 Buyer Buyer's Order No. Dated President Rajgad Dnyanpeeth VERBAL 29-Oct-2009 Gat-237, Pune Bangalore High -Way. Despatch Document No. Dated Tal-Bhor, Dist-Pune 14-Nov-2009 Despatched through Destination BY HAND Bhor Terms of Delivery

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	IBM Dual Socket Server Two Way Towers, X3400 Part No-7975 IZA Intel Xeon 5405(Quad Core), 4 GHz, 12MBCACHE, 1333 MHZ FSB, 2GB, Memony, 146 GB SAS 15k Rpm(3.5"Hot-Swap) HDD, CD-ROM, DVD Writer, Lan Card 3 year Onsite Warranty	- 4	1.00 Nos	94,500.00	Nos		94,500.00
2	LCD Monitor 234 LG 18.5"	4	1.00 Nos	7,200.00	Nos		7,200.00
	Sales (VAT 4%)			4	%		1,01,700.00 4,068.00
Δο	Total		2.00 Nos				1,05,768.00

Rs. One Lakh Five Thousand Seven Hundred Sixty **Eight Only**

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 Maharshtra 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 I us and that the transaction of sale covered by this tax invoice has been effected by me / us it shall be acconted 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

E. & O.E

Kuthorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice



Chymal Technologies 70° A JB Pine Sitara Ford S9 430 27 Mar 2010 Posts 32 Delivery Note fel (126-24212171-72 \$9-430 IMMEDIATE Suppliers Rel 59-430 Buyer's Order No Dated Shri Chhatrapati Shivajiraje College of Engg. RD/SCSCOE/PO 2-Feb-2010 Gal No 237, Pune Banglore High-Wat, Despatch Document No Dated Dhagawadi, Tal-Bhor, 27-Mar-2010 Dist-Pune Despatched through Destination BY TRANSPORT DHAGAWADI Terms of Delivery Description of Goods VAT % Quantity Rate per Disc % Amount No. INTEL P-C2D 397 4 60.00 Nos 14,750.00 Nos Intel D31PR Mother Board 8,85,000.00 Intel C2D 2.93 GHz, 2 GB DDR2 Ram 160 GB HDD, Microsoft Keyboard & Mouse, ATX Cabinet with SMPS 2 LCD Monitor 397 4 60.00 Nos 6,700.00 Nos LG 18.5" Wide 4,02,000.00 3 PRINTER 399 4 1.00 Nos 17,000.00 Nos Canon LBP 3300 Network 17,000.00 4 PRINTER 1.00 Nos 7,000.00 Nos Canon L.B.P. 2900 Printer 400 7,000.00 Head Phone 601 10.00 Nos 450.00 Nos 6 PRINTER HP Office Jet J 3608 4,500.00 1.00 Nos 6,250.00 Nos 6,250.00 (102 13,21,750.00 Sales (VAT 4%) 4 % 52,870.00 Total 133.00 Nos Amount Chargeagle (in words) 13,74,620.00 Rs. Thirteen Lakh Seventy Four Thousand Six VAT % Assessable Value VAT Amount **Hundred Twenty Only** 4 % 13.21,750.00 52,870.00 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 Maharshtra 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 Date & Time me / us and that the transaction of sale covered by this tax invoice has been effected by me / us for Digital Technologies if shall be acconted for in the turnover vitale filing of return and the due tax it any payable on the

6 "

SUBJECT TO FULLE URISDICTION

This is a Computer Cenerated invoice



LIE	Juai Technologies	Invoi	se No a		Date	ed	
Pur	1-A-2B, Pune Satara Road ne 37	S11			16-	Apr-201	11
Tel	020-24212171-72		ery Note				of Payment
		S11	-010 blier's Ref.		IMI	MEDIAT	E
				30	Oth	er Refer	ence(s)
Buy		Dine	-010 er's Order No		Dat		
Shi	ree Chatrapati Sambhaji Raje Polytechnic College		SCSCOE/P		SOME STATE	-	
Od	t No. 237, Pune Bangalore Highway	7. 4.40-11	patch Docum		Dat	Apr-201	11
Un	angawadi, Tal. Bhor, Dist. Pune	000	Jaich Docon	iciii No			
		Desi	patched thro	uah	16- Des	Apr-201	1.1
			TRANSPO				
			ns of Deliver		BH	OR	
SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	DELL WORKSTATION Intel Core 13 Processor, 4 GB Ram, 320 GB Hard Disk, DVD Writter, Mouse & Keyboard, 18.5" Dell LCD	. 5	1.00 Nos	31,500.00	Nos		31,500.00
	Vat on Sales 5 %			5	%		1,575.00
	Total		1.00 Nos		-		
	nount Chargeable (in words)		1100				₹ 33,075.00
Inc	dian Rupees Thirty Three Thousand Seventy Five			VAT %	Ass	essable \	E. & O.E.
On	T Amount (in words)			5 %	5	31,50	0.00 1,575.00
Inc	dian Rupees One Thousand Five Hundred Seventy ve Only (₹ 1,575.00)						2
-							
Co	mpany's VAT.TIN : 27710351231 V w.e.f 1.4.2006 impany's CST No. : 27710351231 C w.e.f. 1.4.2006 claration	5					
I w	e hereby certify that my/our registration certificate under						
on	which the sale of the goods specified in the tax invoice is ade by me / us and that the transaction of sale covered		& Time		16 4	- 2011	TO 185
by	this tax invoice has been effected by me / us it shall be	[IO-A	pr-2011 a	
acc	conted for in the turnover while filing of return and the					for Dig	gital Technologie
be	e tax if any payable on the sales has been paid or shall paid.					1	Hende

This is a Computer Generated Invoice



Authorised Signatory

511-009 Supplier's Ret Co. Releiances

S11-009

Buyer's Order No

Follows

Shree Chatrapati Sambhaji Raje Polytechnic College RD/SCSCDE/PO-34 Despatch Document No.

11-Apr-2011 Dated

Despatched through

16-Apr-2011 Destination

BY TRANSPORT

BHOR

1 e	rms	01	De	insi	У

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc %	Amount
	INTEL CORE 2 Duo System INTEL CORE 2 DUO 2.93 GHz, Intel DG 41 RQ, Mother Board, Transent 2 GB DDR2 Ram, 250 GB Hard Disk, Microsoft Combo,		100.00 Nos	19,275.00	Nos		19,27,500.00
	MNTR SAM 18.5 LCD Samsung LCD	5	30.00 Nos	6,350.00	Nos		1,90,500.00
3	Microsoft Combo Microsoft Keyboard Mouse		30.00 Nos	620.00	Nos		18,600.00
4	Head Phone 5774		10.00 Nos	450.00	Nos	5	4,500.00
							21,41,100.00
	Vat on Sales 5	%			5 %		1,07,055.00
İ	T	otal	170.00 No	os	-		₹ 22,48,155.0

sount Chargeable (in words)

Gat No. 237 Pune Bangalore Highway.

Dhangawadi Tal Bhor Dist Pune

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

VAT Amount (in words)

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

E. & O.E

VAT % Assessable Value VAT Amount 21,41,100.00 1,07,055.00

Company's CST No.

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

Declaration

I we hereby certify that my/our registration certificate under the Maharshtra 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 acconted for in the turnover while filing of return and the due tax if any payable on the sales has been paid or shall be pard

Date & Time

: 16-Apr-2011 at 12:04

for Digital Technologies

Herricle

Authorised Signatory

This is a Computer Generated Invoice



EMILERBEITE

12 L J 12 No 2 Adio Corner, Shaniwar Fein Behind Police Chowky, Pune 411 030 ny (O) 24480685, 24463887 Cell 9325635293/95/96

Consignes

SHE CHANGADAN (NETTO OF TANKE

Dates
Mode/Tarring of Paymera
Other Reference(s)
Dated
Dated
Destination

E-mail:

aditi1sales@gmail.com aditi1accounts@gmail.com

Authorised Service Centers See Overleaf

	Oescription of Goods =		Quantity	Rate Per D	isc.	Amount
	PROCESSOR INTEL 2.93 CORE 2 DUO (E MOTHERBOARD INTEL DG 41 WV	35	20M 00.	350 00 NOS \$ 76 000 00 NOS \$ 76	32 %	1,78,333.16 99,999.90
	3 RAM 2GB DDR SIMTRONICS	3.	5.00 NOS	875 00 NCS 4 76	2%	22,499.98 3,00,833.04
675	OUT	ROUND OFF		5 %		15,041,65 0,31
1, ,	· · · · · · · · · · · · · · · · · · ·	<i>i</i> - ,	基文·	1.	1	¥
70	Store Incharge	Totsí	NS CO NOS			3.15,875.00
						5,13,513.00 E B O E

Amount Chargestile fin wordsh Thousand Eight Hundred Seventy

- · Goods once sold will not be taken back
- 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 poly, as per their respective policies. We stand no liability for warranty related issues.)

VAT TIN No. : 27940348437V w.e.f. 1/4/2006 CSTTIN No.: 27940348437C w.e.f. 1/4/2006

Subject to Pune Jurisdiction

"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

Receiver's Signature

Authorised Signatory









SONY LENDYO



d Dnyanp el DTE:6324 SPPU:4071 Dhangawadi Pune 412206



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ENTER RISES

127 /5 Hop No 2 Add Corner, Shan war Peth, Behind Potice Chowky, Pune 411 030 Ph (O) 24480685 24463887 Cell. 9325635293/95/96

Consigned (HOATRAPA II College of Enginee Lo THE DRIVER

Replaying Books	Most Terris of Payment
Supplier v Ror	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 HOD SEA A 18 SATA 250GB 35.00 NOS 2 KEYO SEA A 18 SATA 250GB 35.00 NOS 3 CABUNET SMPS UP 566 - 1 35.00 NOS 3 CABUNET SMPS UP 566 - 1 35.00 NOS	200 00.575, 200 00.575. 200 00.665,	4.702%	55,833.28 19,166.65 49,999.95
COUTPUT VAT 5% ROUND OFF	5 %		1,24,999.89 6,249.99 0.13
the the way by the comment of	<i>i</i> -*	3	
	8		
And Incharge traje to the contrap and ship to the contrap and ship to the contrap and the cont			1,31,250:00 = a c =

Amount Chargeable (in Words) ne 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 / yendors only as per their respective policies. We stand no liability for warranty related issues

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

Subject to Pune Jurisdiction

*I/We hereby certify that my/our registration cartificate 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, payable on the sale has been paid or shall be paid.

Receiver's Signature

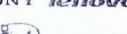
Authorised Signatory























ENTERPRISES

121 Ha alua No v. Aarl Carner, Shaniwar Peth Behind Felice Chowky, Pune 411 030 Ph (O) 24480685 24463887 Cell 9325635293/95/96

Limsignee

A IRI LEMA INSPATI College of Englishmon

harry ha	Dated
Manager Mayor	oic, terregras of Perment
Sunnier's Ref	Other Deference(s)
Buver'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	NAME OF THE PERSON OF THE PERS	1 Maria Salah	Rate Per	EXAMPLES	Amount
MONITOR LG 18.5" LCD (WIDE)		35,00 NOS	5,725.90 NOS	4 762 %	1,90,833.14
	OUTPUT VAT 5% ROUND OFF		5 %		9,541.66 0.20
	ė.	, 3 a	9.7		
Store Incharge Shree charapati shivajiraja College of Engineering					\ \frac{1}{2}
1, 201	Tot	35 (K) NOS			2.00,375.0°

Amount Chargeable (in Words) lundred 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 priocipal company is vendors only as per in their respective policies. We stand no liability for warranty related issues

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

Subject to Pune Jurisdiction

*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 accounted for shall be said. been paid or shall be paid.

Receiver's Signature

Authorised 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

TAX INVOICE

Customer Name & Address:

M/s. Shri Chhatrapati Shivajiraje College of Engineering

Gat No. 237, Pune-Bangalore HighWay, Dhangawadi, Tal: Bhor Dist: Pune, Pincode - 412206 +91 2113 282456/556/656/756 scscoe@gmail.com www.scshivajirajecoe.com

Customer Contact Person:

Dr. Mahesh Kolate +91 9404953167

Invoice Number Invoice Date & Time

Payment Terms Due Date

Delivery Mode DC No. & Date

Sales Executive Payment Mode Cheque/DD Number

Cheque/DD Date Cheque/DD Amount Bank A/C

Bank Name

DABKVA1112062

26-Sep-2011 15:29:36

Against Delivery 26-Sep-2011 Customer End

DABKDC2011062/26-09-2011

NDD Cheque*

0 0

Ref.:

Sr. No.	Description	Qty.	Ra	te (Rs.)	Unit	Am	nount (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

101

TOTAL		Rs	4.34.625.00
TOTAL		= 113	1,01,020.00
Taxes: VAT 5.00%	6	Rs	21,731.25
Total Tax:		Rs	21,731.25
Rounding off / add		Rs	0.25-
Discount		Rs	
ix Thousand Three Hundred Fifty Six and Zero Paise Only	Rs	4	,56,356.00

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

Errors & Omissions Excepted

Company's Registration Details: MVAT IIN : 27240846529V

CSI IIN : 27240846529C S--- IN : AOKPD525885T001 - 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 melus and that the transaction of sale coverd by this "Tax invoice" has been effected by melus. And it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid. We declare that this invoice shows the actual price of the goods described and that all particulars are tru and correct. Please satisfy ourself 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 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: D.D. in favour of "Dab Technologies Pvi. 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

Carte

ad Dnyanpeers DTE:6324 SPPU:4071 Dhangawadi Pune 412206 Shivajiraje

THE PARTY OF CE www.delipl.com

For Dab Technologies Pvt. Ltd.

Author on Englatory

Page 1 of 1

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



DABKVA1112062

Against Delivery

26-Sep-2011

Customer End

26-Sep-2011 15:29:36

DABKDC2011062/26-09-2011

TAX INVOICE

Customer Name & Address:

M/s. Shri Chhatrapati Shivajiraje College of Engineering

Gat No. 237, Pune-Bangalore HighWay, Dhangawadi, Tal: Bhor Dist: Pune, Pincode - 412206 +91 2113 282456/556/656/756

scscoe@gmail.com www.scshivajirajecoe.com

Customer Contact Person:

Dr. Mahesh Kolate +91 9404953167

Invoice Number

Invoice Date & Time Payment Terms

Due Date Delivery Mode

DC No. & Date

Sales Executive Payment Mode

Cheque/DD Number Cheque/DD Date Cheque/DD Amount

Bank A/C Bank Name 0 0

NDD

Cheque*

Ref.:

Sr. No.	Description	Qty.	Rat	te (Rs.)	Unit	Am	ount (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

101

TOTAL		Rs 4	4,34,625.00
Taxes: VAT	5.00%	Rs	21 721 25
Total Tax :	3.0076	Rs	21,731.25 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 CSI IIN : 27240846529C Sex. IN AOKPD5258BST001 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 coverd by this "Tax Invoice" has been effected by me/us. And it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid. We declare that this invoice shows the actual price of the goods described and that all particulars are in and correct. Please satisfy ourself 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 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/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

Cincle

ad Dnyanpeel DTE:6324 SPPU:4071 Dhangawadi Pune 412206 Shivajiraje

For Dab Technologies Pvt. Ltd.

Sather to Egnetory

www.debcpl.com

STEED TRAINING COME

Page 1 of 1

OICE	Origin - Buyer's Copy
	Dated 30-Nov-2013
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 1638	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	
	Buyer's Order No. Despatch Document No. Despatched through

Quantity	Rate	per	Disc. %	Amount
2.00 NOS	45,000.00	NOS	4.762 %	85,714.20
2.00 NOS 1.00 NOS 1.00 NOS	1,500.00	NOS	4.762 %	0.02 1,428.57 428.57
	5	%		87,571.36 4,378.57 0.07
tal 6.00 NOS		+		₹ 91,950.00
	2.00 NOS 1.00 NOS 1.00 NOS	2.00 NOS	2.00 NOS	2.00 NOS 45,000.00 NOS 4.762 % 2.00 NOS 0.01 NOS 4.762 % 1.00 NOS 1,500.00 NOS 4.762 % 4.762 % 4.762 % 5 %

'ndian Rupees Ninety One Thousand Nine Hundred Fifty Inly

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



DITLI	ENTERPRISES	Invoice No		Dates	1		
		BARA MAY/306 Delivery Noto		26-May-2014 Mode/Terms of Payment			
)B -	9325635295/ 96	Supplier's Ret	177	Othe	r Referen	ce(s)	
		306					
		Buyer's Order No.		Date	d		
yer	THE RELEASE OF THE PROPERTY OF						
RICH	HATRAPATI SHIVAJIRAJE COLLEGE OF ENGINEERING	Despatch Docume	ent No	Date	d		
ite N	lo 237, Pune Bangalore High-Way, Dhangawadi,	1		Dated			
antac	or, Dist- Pune. ct No - Mr. Sandeep 9175172888	Despatched throu	oh	Deci	ination		
лнас	A No - Wil. Galideep 517 517 2555		9	Des	manon		
		Terms of Delivery		1			
		94					
0.	Description of Goods	Quantity	Rate	per	Disc. %	Amount	
PR	OCESSOR INTEL CORE I3 (3220)3RD GEN	30.00 NOS 30.00 NOS	7,000.00 3,150.00	1 17 mm	The Street Wallshill	1,99,999.80 89,999.91	
1		00.00 11.00					
						2,89,999.71	
	OUTPUT VAI			%		14,499.99	
	ROUND	2000000	5	70		0.30	
		2000000	5	76			
		2000000		70		0.30	
mou	ROUND	OFF		70			
		Total 60.00 NOS		76		₹ 3,04,500.0	

This is a Computer Generated Invoice



TAX IN	VOICE	Original - Buyer's opy
ADITI ENTERPRISES	In pice No. B \RA MAY/307	Dated 26-May-2014
HISSA NC/B 2, VIDYA HEIGHTS, KHATRI ESTATE, CANOL ROAD, BARAMATI -413102	Delivery Note	Mode/Terms of Paymen.
MOB - 9325635295/ 96	Supplier's Ref. 307	Other Reference(s)
Buyer COLLECT OF ENGINEEDING	Buyer's Order No.	Dated ·
SHRI CHHATRAPATI SHIVAJIRAJE COLLEGE OF ENGINEERING Gate No 237, Pune Bangalore High-Way, Dhangawadi,	Despatch Document No.	Dated
Tal-Bhor, Dist- Pune. Contact No - Mr. Sandeep 9175172888	Despatched through	Destination
	Terms of Delivery	

Description of Goods		Quantity	Rate	per	Disc. %	Amount
RAM 4GB DDR-3 TRANSEND HDD SEAGATE SATA 250 GB CABINET + SMPS CIRCLE 546		30.00 NOS 30.00 NOS 30.00 NOS	3,250.00	NOS	4.762 %	64,285.65 92,857.05 45,714.24
						2,02,856.94
	OUTPUT VAT 5% ROUND OFF		5	%		10,142.85 0.21
	Total	90.00 NOS		-		₹ 2,13,000.00
	RAM 4GB DDR-3 TRANSEND	RAM 4GB DDR-3 TRANSEND HDD SEAGATE SATA 250 GB CABINET + SMPS CIRCLE 546 OUTPUT VAT 5% ROUND OFF	RAM 4GB DDR-3 TRANSEND HDD SEAGATE SATA 250 GB CABINET + SMPS CIRCLE 546 OUTPUT VAT 5% ROUND OFF	RAM 4GB DDR-3 TRANSEND HDD SEAGATE SATA 250 GB CABINET + SMPS CIRCLE 546 OUTPUT VAT 5% ROUND OFF 30.00 NOS 3,250.00 1,600.00	RAM 4GB DDR-3 TRANSEND HDD SEAGATE SATA 250 GB CABINET + SMPS CIRCLE 546 OUTPUT VAT 5% ROUND OFF 30.00 NOS 3,250.00 NOS 3,250.00 NOS 5 %	RAM 4GB DDR-3 TRANSEND HDD SEAGATE SATA 250 GB CABINET + SMPS CIRCLE 546 OUTPUT VAT 5% ROUND OFF 30.00 NOS 2,250.00 NOS 3,250.00 NOS 4.762 % 4.762 % 5 %

Indian Rupees Two Lakh Thirteen Thousand Only

Company's VAT TIN

: 27940348437V

Company's CST No.

: 27940348437C

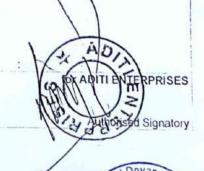
Company's PAN

: AFKPM8440B

"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.

This is a Computer Generated Invoice



DTE:6324 SPPU:4071 Dhangawadi Pune 412206

Dated Digital Technologies DT15-077 29-Jun-2015 691-A-2B, Pune Satara Road **Delivery Note** Mode/Terms of Payment Pune 37 DT15-077 Tel 020-24212171-72 **IMMEDIATE** Supplier's Ref. Other Reference(s)"0" no market some in book is a constant DT15-077 Buyer's Order No. Dated number 4 or The Fig Buyer atelies friends to what list and pin wave ? Shri Chhatrapati Shivajiraje College of Engg. Gat No. 237, Pune Banglore High-Way Bated * Despatch Document No. 78 29-Jun-2015 Dhaqawadi, Tal-Bhor, Dist-Pune Despatched through Destination PUNE BY HAND : 02113-282456 Terms of Delivery Fax : scscoe@gmail.com E-Mail Description of Goods Quantity Rate per Disc. % Amount SI No **INTEL CORE IS SYSTEM** 5 30.00 Nos 23,428.57 Nos 7,02,857.10 Intel Core 15 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 Vat on Sales 5 % 5 % 35,142.86 R/OFF 0.04 Total 30.00 Nos ₹ 7,38,000.00 Amount Chargeable (in words) E & O E Indian Rupees Seven Lakh Thirty Eight Thousand Only VAT % Assessable Value VAT Amount AT Amount (in words) 5 % 7,02,857.10 35,142.86 dian Rupees Thirty Five Thousand One Hundred Forty Two and Eighty Six paise Only (₹ 35,142.86) Company's VAT TIN 27710351231 V w.e.f 1.4.2006 27710351231 C w.e.f. 1.4.2006 Company's CST No. **Buyers VAT TIN** Company's LBT No. PMC-LBT-064-0030233 Buyer's CST No. N.A Consignee's LBT No. Declaration I we hereby certify that my/our registration certificate under the Buyer's LBT No Maharshtra value added tax 2002 is in force on the date on which the sale of the goods specified in the tax invoice is made Date & Time 29-Jun-2015 at 16:52 by me / us and that the transaction of sale covered by this tax for Digital Technologies invoice has been effected by me / us it shall be acconted 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 Authorised Signatory This is a Computer Generated Invoice

TAX INVOICE

Invoice No.



Original - Buyer's Copy

TAX Invoice

Invoice No. DE/19-20/109			Dated 30 April 2019	
Delivery Note	Mode/Terms of Payment CASH/CHEQUE Other Reference(s)			
Supplier's Ref.				
Buyers Order No.		Dated		
District Section of the Control of Control o	1 April 2019			
The Assert Control of the Control of			Delivery Note Date	
Dispatch through		Destination		
Terms of Delivery Delivered at college				
Qty.	Rate		Amount	
82	32400	0.00	26,56,800.00	
75	36000	0.00	27,00,000.00	
31	31500	31500.00		
188			63,33,300.00	
-		-	11,39,994.00	
			11,00,004.00	
	Supplier's Ref. Buyers Order No. RDTC/SCSCOE/PO/C Dispatch Document no Dispatch through Terms of Delivery Delivered at college Qty. 82 75	Supplier's Ref. Buyers Order No. RDTC/SCSCOE/PO/Com/2019-0011 Dispatch Document no. Dispatch through Terms of Delivery Delivered at college Qty. Rate 82 32400 75 36000	Delivery Note Supplier's Ref. Buyers Order No. RDTC/SCSCOE/PO/Com/2019-0011 Dispatch Document no. Dispatch through Terms of Delivery Delivered at college Qty. Rate 82 32400.00 75 36000.00	

Amount Chargeable (in words)
Rs. Seventy four lack seventy three thousand two hundred ninety four .

E. & O.E.

for DEV ENTERPRISES

Authorised Signatory





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



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.

DTE:6324
SPPU:4071
Dhangawadi
Pune
412206

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

