



Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
Shri Chhatrapati Shivaji Maharaj College of Engineering, Nepti, Ahmednagar

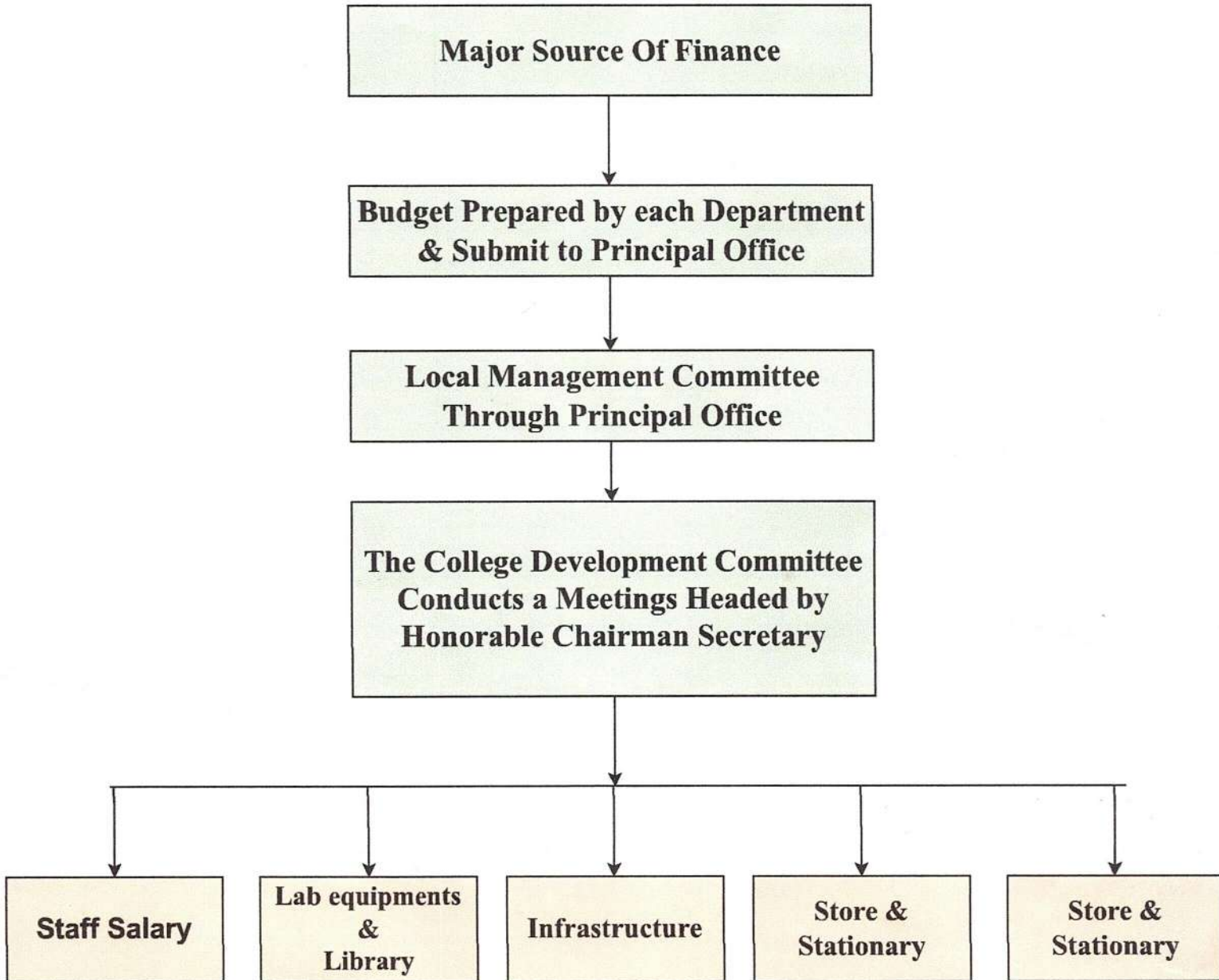
Survey No. 162 & 163, Nepti, Nagar - Kalyan Road, Ahmednagar - 414005. Maharashtra
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Approved by AICTE New Delhi, Govt. of Maharashtra & Affiliated To Savitribai Phule Pune University.

6.4.3 Institutional strategies for mobilization of funds and the optimal utilization of resources

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[Signature]
PRINCIPAL
Shri. Chhatrapati Shivaji Maharaj College
of Engineering, Nepti, Ahmednagar



SHRI CHHATRAPATI SHIVAJI MAHARAJ COLLEGE OF ENGINEERING : NEPTI : TAL. & DIST. AHMEDNAGAR.

MANAGED BY - A.J.M.V.P. SAMAJ, AHMEDNAGAR

BALANCE SHEET AS ON 31ST MARCH 2023.

M/S. S.V. GURJAR & CO.
CHARTERED ACCOUNTANTS
17, MOHANBAUG, DELHI GATE,
AHMEDNAGAR-414001
PHONE-0241,2324525,2343678

<u>FUNDS & LIABILITIES</u>		RS.	RS.	<u>PROPERTIES & ASSETS</u>		RS.	RS.
<u>A.J.M.V.P.SAMAJ A'NAGAR</u>				<u>GUEST HOUSE CONSTRUCTION</u>			
TOWARDS BUILDING CONSTRUCTION				BAL. AS PER LAST B/SHEET		8,60,475.00	
BAL. AS PER LAST B/SHEET			4,54,87,706.00	LESS : DEPRECIATION @ 5%		43,024.00	8,17,451.00
<u>HOSTEL DEPOSITS</u>				<u>STAGE CONSTRUCTION</u>			
RECEIVED DURING THE YEAR			95,400.00	AS PER SHEDULE			2,52,189.00
<u>PRIZE FUND</u>				<u>INTERNAL ROAD</u>			
DR. ABHAY KHANDESHE PRIZE			1,00,000.00	AS PER SHEDULE			8,00,721.00
<u>PAYABLE</u>				<u>FURNITURE & EQUIPMENTS (LESS DEPRN.)</u>			
SANSTHA ANAMAT				AS PER SHEDULE			53,89,612.00
BAL. AS PER LAST B/SHEET			2,07,93,205.00	<u>LAB. EQUIPMENTS (LESS DEPRN.)</u>			
				AS PER SHEDULE			54,05,446.00
				<u>COMPUTER / SOFTWARE (LESS DEPRN.)</u>			
				AS PER SHEDULE			40,56,294.82
				<u>LIBRARY BOOKS (LESS DEPRN.)</u>			
				AS PER SHEDULE			16,97,176.00
				<u>SOLAR SYSTEM</u>			
				AS PER SHEDULE			27,75,585.00
				<u>CC TV CAMERA (LESS DEPRN.)</u>			
				AS PER SHEDULE			1,87,989.00
				<u>PARKING SHED CONSTRUCTION</u>			
				AS PER SHEDULE			3,07,242.00
				<u>PRIZE FUND INVESTMENT WITH MAHA.GRAMIN BANK</u>			1,00,000.00
				<u>FIXED DEPOSIT</u>			
				FD WITH PNB, AHMEDNAGAR		60,00,000.00	
				FD WITH PNB, AHMEDNAGAR		59,70,000.00	1,19,70,000.00
TOTAL C/F RS.			6,64,76,311.00	TOTAL C/F RS.			3,37,59,705.82

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Shri. Chhatrapati Shivaji Maharaj College
of Engineering, Nepti, Ahmednagar



TOTAL B/F RS. 6,64,76,311.00

TOTAL B/F RS. 3,37,59,705.82

RECEIVABLES

M.S.E.B. DEPOSIT	49,550.00	
MIDC - FOR WATER CONNECTION	1,82,000.00	2,31,550.00

CASH AND BANK BALANCES

CASH ON HAND	NIL	
WITH MAHARASHTRA GRAMIN BANK GULMOHAR ROAD - 1414277	88,372.40	
WITH SBI, LALTAKI - 5203	5,37,295.50	
WITH ICICI BANK, A'NAGAR - 033	31,90,166.06	
WITH P.N. BANK DALMANDAI - 102293	3,47,028.63	
HOSTEL ACCOUNT	20,58,028.80	
EXAM ACCOUNT	14,49,593.76	76,70,485.15

INCOME & EXPENDITURE ACCOUNT

BAL. AS PER LAST B/SHEET	3,77,65,019.57	
LESS : SURPLUS FOR THE YEAR	- 1,29,50,449.54	2,48,14,570.03

TOTAL RS. 6,64,76,311.00

TOTAL RS. 6,64,76,311.00

EXAMINED & FOUND CORRECT FOR & ON BEHALF OF
M/S. S. V. GURJAR & CO. CHARTERED ACCOUNTANTS

A. V. Gurjar
PARTNER, CHARTERED ACCOUNTANT
UDIN : 23030946BGUCWI2251

S.V. Gurjar and Co.
Chartered Accountants
17, Mohanbaug, Ahmednagar
Mi.No. 030946 / 159979



AHMEDNAGAR . DATE : 20/09/2023.

A. Shinde
PRINCIPAL
Shri. Chhatrapati Shivaji Maharaj College
of Engineering, Nepti, Ahmednagar

SHRI CHHATRAPATI SHIVAJI MAHARAJ COLLEGE OF ENGINEERING : NEPTI : TAL. & DIST. AHMEDNAGAR.

MANAGED BY - A.J.M.V.P. SAMAJ, AHMEDNAGAR

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2023.

M/S. S.V. GURJAR & CO.
CHARTERED ACCOUNTANTS
17, MOHANBAUG, DELHI GATE,
AHMEDNAGAR-414001
PHONE-0241,2324525,2343678

<u>EXPENDITURE</u>	RS.	RS.	<u>INCOME</u>	RS.	RS.
TO SALARIES TO STAFF		2,84,44,282.00	BY UNIVERSITY EXAM GRANT		12,86,084.00
TO EXPENSES ON STUDENTS		11,68,783.00	BY GOI BC FEES		2,14,50,590.00
TO OFFICE & ADMINISTRATION EXPENSES		36,20,369.80	BY FEES & FINES-COLLEGE		2,86,67,815.90
TO REPAIRS & MAINTAINANCE		3,14,248.00	BY UNIVERSITY EXAM FEE		18,25,315.00
TO LIBRARY EXPENSES		1,69,604.00	BY HOSTEL FEE		15,76,748.00
TO FEES PAID TO UNIVERSITY		15,01,892.56	BY OTHER SOURCES		
TO MSBTE FEES		30,000.00	COLLEGE ACCOUNT	8,52,875.00	
TO MEMBERSHIP FEES		30,500.00	HOSTEL ACCOUNT	39,365.00	
TO SOFTWARE EXPS		11,800.00	EXAM ACCOUNT	46,063.00	9,38,303.00
TO NAAC EXPENSES		9,440.00	BY AMOUNT NOT PAYABLE		
			SHRI SHIVAJI MSG BHANDAR		39,919.00
TOTAL C/F RS.		3,53,00,919.36	TOTAL C/F RS.		5,57,84,774.90



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of Engineering, Nepti, Ahmednagar



TOTAL B/F RS.	3,53,00,919.36
TO MISCELLANEOUS EXPENSES	7,40,874.00
TO NATIONAL EDUCATION POLICY WORKSHOP	28,375.00
TO HOSTEL EXPS	3,34,165.20
TO UNIVERSITY EXAM EXPS	28,96,301.80
TO DEPRECIATION AS PER SCHEDULE	34,90,666.00
GUEST HOUSE @ 5%	43,024.00
	<u>35,33,690.00</u>
TO SURPLUS CARRIED OVER TO B/SHEET	1,29,50,449.54
TOTAL RS.	<u><u>5,57,84,774.90</u></u>

TOTAL B/F RS.	5,57,84,774.90
TOTAL RS.	<u><u>5,57,84,774.90</u></u>

EXAMINED & FOUND CORRECT FOR & ON BEHALF OF
M/S. S. V. GURJAR & CO. CHARTERED ACCOUNTANTS

S. V. Gurjar
PARTNER, CHARTERED ACCOUNTANT
UDIN : 23030946BGUCWI2251

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AHMEDNAGAR . DATE : 20/09/2023.

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SHRI CHHATRAPATI SHIVAJI MAHARAJ ENGINEERING COLLEGE : NEPTI : TAL. & DIST. AHMEDNAGAR

SCHEDULE OF DEPRECIATION AS ON 31ST MARCH 2023.

PARTICULARS	OPENING BAL. AS ON 01/04/2022 RS.	PURCHASES UPTO 30/09/2022 RS.	AFTER 01/10/2022 RS.	TOTAL PURCHASES RS.	GRAND TOTAL RS.	DEPRN. FOR 30/09/2022. RS.	DEPRN. AFTER 01/10/2022. RS.	TOTAL DEPRN. RS.	BAL. AS ON 31/03/2023. RS.
1. INTERNAL ROAD @ 10%	8,89,690.00	-	-	-	8,89,690.00	88,969.00	-	88,969.00	8,00,721.00
2. FURNITURE @15%	50,72,307.00	1,12,432.00	10,62,253.00	11,74,685.00	62,46,992.00	7,77,711.00	79,669.00	8,57,380.00	53,89,612.00
3. LAB. EQUIPMENTS - 15%	52,52,065.00	3,81,145.00	6,67,263.00	10,48,408.00	63,00,473.00	8,44,982.00	50,045.00	8,95,027.00	54,05,446.00
4. COMPUTER / SOFTWARE - 25%	13,59,383.82	-	34,70,580.00	34,70,580.00	48,29,963.82	3,39,846.00	4,33,823.00	7,73,669.00	40,56,294.82
5. BOOKS & JOURNALS - 25%	16,95,939.00	85,751.00	4,12,467.00	4,98,218.00	21,94,157.00	4,45,423.00	51,558.00	4,96,981.00	16,97,176.00
6. STAGE CONSTRUCTION - 10%	2,80,210.00	-	-	-	2,80,210.00	28,021.00	-	28,021.00	2,52,189.00
7. SOLAR SYSTEM - 15%	7,18,526.00	-	23,40,365.00	23,40,365.00	30,58,891.00	1,07,779.00	1,75,527.00	2,83,306.00	27,75,585.00
8. CC/TV. CAMERA @ 15 %	2,21,164.00	-	-	-	2,21,164.00	33,175.00	-	33,175.00	1,87,989.00
9. PARKING SHED CONSTRUCTION @ 10%	-	3,41,380.00	-	3,41,380.00	3,41,380.00	34,138.00	-	34,138.00	3,07,242.00
TOTAL RS.	1,54,89,284.82	9,20,708.00	79,52,928.00	88,73,636.00	2,43,62,920.82	27,00,044.00	7,90,622.00	34,90,666.00	2,08,72,254.82

AHMEDNAGAR.

DATE : 20/09/2023.

CHARTERED ACCOUNTANT

UDIN : 23030946BGUCWI2251

S.V. Gurjar and Co.
Chartered Accountants
17, Mohanbaug, Ahmednagar
M.No. 030946 / 159979



[Signature]
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of Engineering, Nepti, Ahmednagar



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MANAGED BY - A.J.M.V.P. SAMAJ, AHMEDNAGAR

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2023.

M/S. S.V. GURJAR & CO.
CHARTERED ACCOUNTANTS
17, MOHANBAUG, DELHI GATE,
AHMEDNAGAR-414001
PHONE-0241,2324525,2343678

<u>RECEIPTS</u>	RS.	RS.	<u>PAYMENTS</u>	RS.	RS.
TO OPENING BALANCES			BY SALARIES TO STAFF		
CASH ON HAND	NIL		TEACHING STAFF	2,14,98,058.00	
WITH MAHARASHTRA GRAMIN BANK			NON -TEACHING	33,57,054.00	
GULMOHAR ROAD - 1414277	88,372.40		SALARY ARREARS	<u>35,89,170.00</u>	2,84,44,282.00
WITH SBI, LALTAKI - 5203	5,37,295.50		BY EXPENSES ON STUDENT		
WITH ICICI BANK, A'NAGAR - 033	31,86,984.06		ANNUAL PRIZE DISTRIN. & GATHERING	2,21,172.00	
WITH P.N. BANK DALMANDAI - 102293	<u>1,57,207.09</u>	39,69,859.05	GYMKHANA	27,960.00	
TO GOI BC STUDENT FEES		2,14,50,590.00	OIP SEMINAR	1,863.00	
TO COLLEGE FEES			INTERNET CHARGES	3,68,148.00	
DIPLOMA REVALUATION FEE MSBTE	35,850.00		I CARD / LIB CARD PRINTING	63,044.00	
TUTION FEES	2,51,27,769.00		SEMINAR & CONFERENCE	15,980.00	
DEVELOPMENT FEES	25,45,423.00		REASSESSMENT OF ANS BOOKS FEES	15,600.00	
ELIGIBILITY FEES	1,76,300.00		CONSULTANCY EXAM	1,28,773.00	
DEVELOPMENT FUND	34,560.00		CIVIL CONSULTANCY	64,025.00	
ELIGIBILITY FORM FEES	14,800.00		WORKSHOP MATERIAL	41,958.00	
POOR BOYS FUND	6,600.00		HANDBOOK PRINTING	67,150.00	
UNIVERSITY FEES	4,58,300.00		TRAINING & PLACEMENT	26,500.00	
PHY EXAM FEE	9,400.00		INDUSTRIAL VISIT	260.00	
CONSULTANCY EXAM	2,03,015.90		VISITING LECTURERS	13,000.00	
DIPLOMA FEE	4,43,690.00		JOURNALS	91,620.00	
ENROLLMENT FEE DIPLOMA	<u>22,270.00</u>		INTER COLLEGE COMPITION	3,800.00	
	2,90,77,977.90		STUDENTS ACTIVITIES	<u>17,930.00</u>	11,68,783.00
LESS : REFUNDED OF TUTION FEES	<u>- 4,10,162.00</u>	2,86,67,815.90	BY OFFICE & ADMINISTRATION EXPENSES		
TO OTHER SOURCES			TRAVELLING EXPENSES	78,802.00	
INTEREST ON F.D	4,17,912.00		GRAMPANCHYAT TAX	32,712.00	
RECOVERY OF COLLEGE MATERIAL	1,550.00		XEROX MACHINE EXPS	18,737.00	
RECOVERY OF LOST BOOKS	8,435.00		ELECTRICITY CHARGES	3,07,125.00	
SCRAP MATERIAL	2,53,528.00		LOCAL INQUIRY COMMITTEE	69,760.00	
VALUE ADDED COURSE	20,000.00		PETTY CONTINGENCIES	3,200.00	
CIVIL CONSULTANCY	<u>1,51,450.00</u>	8,52,875.00	STATIONERY CHARGES	1,51,289.00	
			POSTAGE EXPENSES	2,069.00	
			TAX CONSULTANT FEES	8,000.00	
			WEBSITE EXPS	35,500.00	
			STAFF DRESS EXPS	37,918.00	
			WATER CHARGES	92,894.20	
TOTAL C/F RS.		<u>5,49,41,139.95</u>	TOTAL C/F RS.	<u>8,38,006.20</u>	<u>2,96,13,065.00</u>



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TOTAL B/F RS.		5,49,41,139.95	
TO OTHER DEDUCTIONS			
E.P.F.	12,24,164.00		
INCOME TAX	11,27,494.00		
PROF. TAX	1,47,700.00		
LIC	90,708.00	25,90,066.00	
TO T.D.S		36,937.00	
TO LOANS & ADVANCES			
SHRI LAGAD J U	28,027.00		
SHRI GARUDKAR D S	7,500.00	35,527.00	
TO FD MATURED		50,00,000.00	
TO TERM DEPOSIT MATURED		6,47,30,000.00	

TOTAL B/F RS.	8,38,006.20	2,96,13,065.00
REMUNERATION, SECURITY & CLEANING	4,35,505.00	
BANK CHARGES	14,498.40	
ELEGIBILITY REM	69,120.00	
ELECTRIC MATERIAL	3,79,560.00	
CLEANING CHARGES	5,77,871.00	
PRINTING OF FORMS	7,450.00	
SECURITY EXPENSES	10,62,711.00	
STAFF INSURANCE	24,375.00	
COLLEGE SAFETY	1,18,222.00	
DISEL FOR GENERATOR	28,582.00	
SHIV JAYANTI PROGRAMME	27,060.00	
PRINTING CHARGES	2,336.00	
SOFTWARE EXPS	25,948.20	
WATER TANK CLEANING	9,125.00	36,20,369.80
BY REPAIRS & MAINTAINANCE		
PLUMBING EXPENSES	1,37,599.00	
REPAIRS TO COMPUTER	27,559.00	
REPAIRS TO EQUIPMENTS	68,685.00	
MAINTENANCE TO BUILDING	80,405.00	3,14,248.00
BY LIBRARY EXPENSES		
NEWSPAPER / MAPS / JOURNALS	16,581.00	
JOURNAL SUBCRPTIONS	1,53,023.00	1,69,604.00
BY MISCELLANEOUS EXPENSES		
HOSPITALITY EXPENSES	2,18,547.00	
ADVERTISEMENT	4,28,602.00	
AUDIT FEES - Y.E. 31/03/2022.	35,400.00	
GARDEN EXPENSES	26,697.00	
SANITARY CHARGES	15,230.00	
OTHER EXPENSES	16,398.00	7,40,874.00
BY NAAC EXPENSES		9,440.00
BY NATIONAL EDUCATION POLICY WORKSHOP		28,375.00
TOTAL C/F RS.		3,44,95,975.80

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 Shri. Chhatrapati Shivaji Maharaj College
 of Engineering, Nepti, Ahmednagar



TOTAL C/F RS. 12,73,33,669.95

TOTAL C/F RS. 3,44,95,975.80

TOTAL B/F RS. 12,73,33,669.95

TOTAL B/F RS. 3,44,95,975.80

BY MEMBERSHIP FEE	30,500.00
BY M.S.B.T.E FEE	30,000.00
BY PARKING SHED EXPS	3,41,380.00
BY SOFTWARE EXPENSES	11,800.00
BY FEES PAID TO UNIVERSITY OF PUNE	
DEVELOPMENT FEES	2,720.00
AFFILIATION FEE:	2,93,000.00
UNIVERSITY SPORTS FUND	41,200.00
DIPLOMA EXAM FEE	4,38,916.52
UNIVERSITY STUDENT INSURANCE	16,480.00
ENROLLMENT DIPLOMA FEE	18,060.00
UNI.REGISTRATION FEE	20,600.00
UNI. WELFARE FEES	32,960.00
PRO - RATA ASHWAMEDH	16,480.00
UNIVERSITY COMPUTER FEES	20,600.00
DIPLOMA REVALUATION FEE MSBTE	20,283.04
FEES REGULATORY AUTHORITY FEES	23,925.00
UNIVERSITY GYMKHANA	41,200.00
ADMISSION REGULATING AUTHORITY F	60,900.00
AICTE PROCESSING FEES	60,000.00
LABORATORY CHARGES	1,29,652.00
COE FEES	3,600.00
UNI.APATKALIN NIDHI	8,240.00
UNI.DEVELOPMENT FEE	41,200.00
ELIGIBILITY FEES	1,20,230.00
UNIVERSITY CORPUS FUND	3,296.00
UNIVERSITY HEALTH CENTRE	1,610.00
UNIVERSITY NSS FEES	8,240.00
NSS FEE	78,500.00

15,01,892.56

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TOTAL C/F RS. 12,73,33,669.95

TOTAL C/F RS. 3,64,11,548.36



TOTAL B/F RS. 12,73,33,669.95

TOTAL B/F RS. 3,64,11,548.36

BY FURNITURE	11,74,685.00
BY LIBRARY BOOKS	4,98,218.00
BY SOLAR POWER SYSTEM	23,40,365.00
BY LAB EQUIPMENTS	10,48,408.00
BY COMPUTER / PRINTER	34,70,580.00
BY T.D.S	36,937.00
BY OTHER DEDUCTIONS - P.C	25,90,066.00
BY FD RENEWAL	1,60,00,000.00
BY TERM DEPOSIT RENEWAL	5,96,00,000.00
BY CLOSING BALANCES	
CASH ON HAND	NIL
WITH MAHARASHTRA GRAMIN BANK GULMOHAR ROAD - 1414277	88,372.40
WITH SBI, LALTAKI - 5203	5,37,295.50
WITH ICICI BANK, A'NAGAR - 033	31,90,166.06
WITH P.N. BANK DALMANDAI - 102293	3,47,028.63
	41,62,862.59

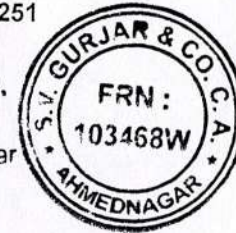
TOTAL RS. 12,73,33,669.95

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A. S. Gurjar
PARTNER, CHARTERED ACCOUNTANT
UDIN : 23030946BGUCWI2251

S.V. Gurjar and Co.
Chartered Accountants
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M.No. 030946 / 159979



AHMEDNAGAR . DATE : 20/09/2023.

A. S. Gurjar
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AHMEDNAGAR-414001
PHONE-0241,2324525,2343678

HOSTEL ACCOUNT
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2023.

<u>RECEIPTS</u>	RS.	RS.	<u>PAYMENTS</u>	RS.	RS.
TO OPENING BALANCES			BY BANK CAHRGES		165.20
CASH ON HAND	NIL		BY HOSTEL FEES PAID		3,34,000.00
WITH MAHARASHTRA GRAMIN BANK.,	6,80,681.00	6,80,681.00	BY CLOSING BALANCES		
TO FEES & FINES			CASH ON HAND	NIL	
FEES FROM STUDENT HOSTEL	9,27,960.00		WITH MAHARASHTRA GRAMIN BANK.,	20,58,028.80	20,58,028.80
LESS : FEES TRF TO COLLEGE A/C	- 9,27,960.00				
	NIL				
HOSTEL FROM FEES	4,460.00				
HOSTEL FEES	15,72,288.00	15,76,748.00			
TO LOANS & ADVANCES					
HOSTEL DEPOSIT		95,400.00			
TO OTHER SOURCES					
BANK INTEREST		39,365.00			
TOTAL RS.		23,92,194.00	TOTAL RS.		23,92,194.00

EXAMINED & FOUND CORRECT FOR & ON BEHALF OF
M/S. S. V. GURJAR & CO. CHARTERED ACCOUNTANTS

AHMEDNAGAR . DATE : 20/09/2023.

[Signature]
PRINCIPAL
Shri. Chhatrapati Shivaji Maharaj College
of Engineering, Nepti, Ahmednagar



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PARTNER, CHARTERED ACCOUNTANT
UDIN : 23030946BGUCWI2251

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SHRI CHHATRAPATI SHIVAJI MAHARAJ COLLEGE OF ENGINEERING : NEPTI : TAL. & DIST. AHMEDNAGAR.
MANAGED BY - A.J.M.V.P. SAMAJ, AHMEDNAGAR

M/S. S.V. GURJAR & CO.
CHARTERED ACCOUNTANTS
17, MOHANBAUG, DELHI GATE,
AHMEDNAGAR-414001
PHONE-0241,2324525,2343678

EXAM ACCOUNT
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2023.

<u>RECEIPTS</u>	RS.	RS.	<u>PAYMENTS</u>	RS.	RS.
TO OPENING BALANCES			BY EXAM EXPS		
CASH ON HAND	NIL		AUDIT FEE-31/03/2022	11,050.00	
WITH BANK OF MAHARASHTRA BANK.,	<u>11,88,433.56</u>	11,88,433.56	BANK COMMISSION	70.80	
TO UNIVERSITY EXAM GRANT		12,86,084.00	FACTOOTUM CHARGES	875.00	
TO UNIVERSITY EXAM FEE		18,25,315.00	PARCEL SENDING	36,155.00	
TO OTHER SOURCES			STATIONERY	11,334.00	
BANK INTEREST		46,063.00	EXAM REMUNERATION	<u>7,99,393.00</u>	8,58,877.80
			BY UNIVERSITY EXAM FEE PAID		20,37,424.00
			BY CLOSING BALANCES		
			CASH ON HAND	NIL	
			WITH BANK OF MAHARASHTRA BANK.,	<u>14,49,593.76</u>	14,49,593.76
TOTAL RS.		<u><u>43,45,895.56</u></u>	TOTAL RS.		<u><u>43,45,895.56</u></u>

EXAMINED & FOUND CORRECT FOR & ON BEHALF OF
M/S. S. V. GURJAR & CO. CHARTERED ACCOUNTANTS

AHMEDNAGAR. DATE : 20/09/2023.

PARTNER, CHARTERED ACCOUNTANT
UDIN : 23030946BGUCWI2251


PRINCIPAL
Shri. Chhatrapati Shivaji Maharaj College
of Engineering, Nepti, Ahmednagar



S.V. Gurjar and Co.
Chartered Accountants
17, Mohanbaug, Ahmednagar
M.No. 030946 / 159979





Ahmednagar Jilha Maratha Vidya Prasarak Samaj's

Shri. Chhatrapati Shivaji Maharaj College of Engineering, Ahmednagar

Survey.No. 162 & 163 Nepti, Nagar- Kalyan Road, Ahmednagar

Phone No :- 0241 -2568383

University ID:- PU/PN/Engg.121/2011
DTE Code:- EN 5382

Fax No:- 0241-2568384

Email : ajmvps123@gmail.com

scsmcoe.anr@hotmail.com

Website : www.scoea.org

Approved by AICTE New Delhi & Govt. of Maharashtra, Recognized by DTE Mumbai & Affiliated To Savitribai Phule Pune University, Pune.

Date:- 18/06/2023

To
The Principal,
S.C.S.M.C.O.E.
Nepti,
Ahmednagar

Subject:- Purchase Compression Testing Machine Instrument

Respected Sir,

In our civil Engineering Department, we have Concrete Lab, in that lab we require compression testing machine, which is useful for final year students as well as SE and SY diploma students. Also it is useful for consultancy purpose.

I kindly request you to do the needful for the same.

Thankig You,

Forwarded to
Hon. Principal sir
Prilgan
18/06/23
HoD Civil

Yours Sincerely

G. S. Patil

Prof. G. S. Patil
Lab I/C

*To Store Dept
please*



EIE INSTRUMENTS PVT. LTD.

(An ISO 9001:2015 Certified Company)

Shri Chhatrapati Shivaji Maharaj College Of Engineering

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
Survey No. 162 & 163, Nepti, Nagar - Kalyan Road,
Ahmednagar, Maharashtra -414005
Phone: 0241 2568383

Quotation

QTN/2324/06930
Date: 19-07-2023
Quote Expires: 17-08-2023

Attn	Mobile	Email	Inquiry / Tender No.	Due Date
Prof Girish S. Patil	9405756798	girish.patil@scoea.org	By Call	
Our Techno-Commercial Person		Email Id	Contact No.	
Parixit Hasmukhbhai Patel		parixit@eieinstruments.com	9106703966	

Dear Sir/Madam,

We thank you for your enquiry and have pleasure in giving our offer as per terms & conditions here under.

Please scroll down up to the last page to view the detailed specifications and photo/images of the offered instruments.

Sr. No	Description	Qty	Original Rate	Discounted Rate	Final Amount
1	COMPRESSION TESTING MACHINE - 2000 KN-AUTOMATIC PACE RATE CONTROLLED Model No. : TM-042AC.2000.0 HSN : 90248099 Manufactured as per International design, Plate model for highest mechanical stability, accurate centering of load and excellent repeatability. Automatic pace rate control, auto stop and manual release on failure of test specimen. Further details as mentioned in Technical Part on following pages. Item Included 1. SPLITTING TENSILE ATTACHMENT FOR CONCRETE*-BIS 516, BIS 15658, ASTM C496 QTY : 1.0 HSN : 90249000	1.0 Nos	₹ 4,56,450.00	₹ 4,10,805.00 (10.0%)	₹ 4,10,805.00
HSN/SAC	Taxable Amount			IGST	
90248099	₹ 3,84,480.00			(18.0%) ₹ 69,206.40	
90249000	₹ 26,325.00			(18.0%) ₹ 4,738.50	
				Sub Total	₹ 4,10,805.00
				IGST	₹ 73,944.90
				Grand Total	₹ 4,84,749.90

NOTE: PLEASE REFER LAST PAGE FOR TERMS AND CONDITIONS



Shoule
PRINCIPAL
Shri. Chhatrapati Shivaji Maharaj College
of Engineering, Nepti, Ahmednagar



1. COMPRESSION TESTING MACHINE - 2000 KN-AUTOMATIC PACE RATE CONTROLLED

Compliance With Following International Standards:

EN 12390-4, ASTM C39, AASHTO T22, IS : 14858 (2000)

Automatic Test Execution:

Once the machine has been switched on, the specimen positioned and centered, the only required operations are

Set test parameters - including load rate:

1. Press the start button
2. Tighten the pressure valve
3. The machine automatically starts the rapid approach; switches to the test speed once the specimen comes into contact with the upper platen; automatically stops the motor upon specimen failure
4. Release the pressure valve
5. The test execution conforming to Standards can be easily proved.
6. Working on 240V, 50-60Hz, single phase.
7. Dual stage pump assuring fast piston approach and precise test execution
8. Test execution conforming to EN 12390-4, ASTM C39, AASHTO T22
9. Controllable pace rate from 2 KN/Sec to 10 KN/Sec.
10. Auto stop after completion of each test.
11. Soft platen-to-specimen contact and smooth load rate control from the very beginning of the ramp



Frame:

1. Four column high stiffness welded frame tested for stability.
2. Heavy duty spherical seat, allowing initial free alignment at the initial contact with the specimen and automatic jamming up to the end of test.
3. Surface hardness of platen is 55 HRC, flatness tolerance 0.03 mm. Traceable certificate of surface hardness available on request.
4. Piston travel limit switch (Extra cost)
5. Emergency stop button

Salient fetchers of data manager PC software (Optional At extra Cost.):

1. Two way communication i.e machine operates from computer and from the touch screen controller both (Stat, stop, save data and save graph)
2. Results directly saved in excel file
3. Graph also saved in excel file
4. Capable to save customer name, other details of customer, ageing of cube moulds, identification mark of the cube mould, date and time of testing
5. Capable to print direct report from the computer
6. Capable to select different test parameters like pace rate, sample size and area from the computer (software)

Corporate Office:

A-1301, BVR Ek, Opp. Hotel Inder Residency,
Near Gujarat College, Ellisbridge,
Ahmedabad-380 006.
Phone: (079) 6621 1234
Website: www.eieinstruments.com

Calibration Laboratory:

B-14, Zaveri Industrial Estate, Opp. Shyam Villa,
Singarva-Kathwada Road,
Kathwada, Ahmedabad-382 430.
Phone: (079) 6604 0660 * Fax: (079) 6604 0600
E-mail: info@eieinstruments.com

GST TIN No. : 24AABCE4018L1ZU
I.T. PAN No. : AABCE 4018L
IEC No. : 0813026598 Dt. 04/03/2014
CIN No. : U29199GJ2004PTC045078
TAN No. : AHME00572F



Page 2 of 5

*Shri. Chhatrapati Shivaji Maharaj College
of Engineering, Nepti, Ahmednagar*



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Note:

Use of 3 KVA three phase servo controlled stabilizer is essential to protect the machine against voltage fluctuations. Warranty voids in case of any damage due to power fluctuation.

Technical Specification

•Capacity	: 2000 Kn
•Platen size in mm	: 300 Dia mm
•Ram Dia in mm	: 210 mm
•Ram Travel in mm	: 50 mm
•Vertical daylight in mm	: 350 mm
•Horizontal daylight in mm	: 350 mm
•Weight approx in kg	: 760 kg
•Least count	: 0.1 Kn or better
•Load indication and Control	: 4" Coloured touch screen controller
•Accuracy	: $\pm 1\%$
•Pace rate controlling accuracy	: 10%
•Pumping	: Motorized
•Pump Speed	: Dual speed
•Motor	: Stepper Motor
•Reading	: Digital
•Release valve operation	: Required
•Auto stop after failure of specimen	: Available, machine stops after completion of test
•Auto Release of Pressure after specimen failure	: Not Available, Need to release pressure manually after the completion of test
•Calculation of result	: Automatic
•Holding of Max.Load	: Available
•Pace Rate or Rate of Loading indication	: Available
•Operator skill to control Pace Rate	: Not Required
•Bar Graph	: Available
•Multi Channel operation	: 3 channel operation possible, flexural and compression frame can be attached
•Saving of records	: Possible-10 reading
•Pen drive slot	: Optional, saves reading in excel format, Record date-time, Sr no and Peak load
•Real time graph	: Available, on controller itself



Shri. Chhatrapati Shivaji Maharaj College of Engineering, Nepti, Ahmednagar

Shri. Chhatrapati Shivaji Maharaj College of Engineering, Nepti, Ahmednagar

Corporate Office:

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Kathwada, Ahmedabad-382 430.
Phone : (079) 6604 0660 * Fax : (079) 6604 0600
E-mail : info@eieinstruments.com

GST TIN No. : 24AABCE4018L1ZU
I.T. PAN No. : AABCE 4018L
IEC No. : 0813026598 Dt. 04/05/2014
CIN No. : U29199GJ2004PTC045078
TAN No. : AHME00572F



EIE INSTRUMENTS PVT. LTD.

(An ISO 9001:2015 Certified Company)

- Printer interface (Direct connectivity to printer w/o computer) : In built
- Computer operation software and data Acquisition software : Available at extra cost
- Displacement controlled operation : Available at extra cost
- Modulus of Elasticity Calculation : Available at extra cost
- Flexural attachment : Possible, all calculations will be made automatically
- Splitting Tensile Test : Possible, all calculations will be made automatically
- LAN Connectivity : Available at extra cost
- Auto internal Calibration without proving ring : Available
- Piston over travel safety cut off : Available at extra cost
- Over load safety cut off : Available
- Shot circuit protection : Available
- Overall Dimensions : 840 X 590 X 1400 (L X W X D) mm
- Stored Results : It stores more than 2000 readings and can be transfer to computer with the help of pen drive.



J. K. Kulkarni
PRINCIPAL

Shri. Chhatrapati Shivaji Maharaj College
of Engineering, Nepti, Ahmednagar

Corporate Office:

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I.T. PAN No. : AABCE 4018L
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CIN No. : U29199GJ2004PTC045078
TAN No. : AHME00572F



EIE INSTRUMENTS PVT. LTD.

(An ISO 9001:2015 Certified Company)

Commercial Terms & Conditions :-

1. **Validity** : 30 days from the date of quotation.
2. **Price** : Free delivery but unloading at your place and placing in the laboratory will be in Institute's scope
3. **Delivery** : Within 6 to 8 Weeks after receipt of technically and commercially clear firm order in writing with advance payment.
4. **Payment** : 50% advance with PO copy and balance 50% on same day of installation of the machine.
5. **Warranty** : The offered Item/s is warranted for ONE YEAR from the date of supply for any inherent, manufacturing defect, if any, on the part of manufacturer. The defects due to power fluctuation, improper earthing, false operation of machine, over loading etc. will not be covered under this warranty.
6. **Commissioning** : Free commissioning at your laboratory for the complete package order as per above offer. In case of part order, commissioning charges will be extra and will be confirmed on knowing the items ordered. The free commissioning will be for one time only. All Civil/electrical/mechanical and other related jobs associated with commissioning will be out of scope.
7. **GST** : Extra as Applicable.

Note :

- The accessories shown in the photograph may not be the part of standard supply. The design and specifications are subject to change without notice.
- Minimum Order Amount Should be at least Rs. 2500.00. Order amounting less than Rs. 2500.00 will attract administrative charges of Rs. 250.00
- **In Analytics Instruments, our scope for Demonstration shall be restricted to the Operation of the Instruments. All Chemical & Analytical Analysis shall be in the scope of the customer.**

Bank Details :

Bank of Baroda

- Account No. : **31940500000054**
- **IFSC : BARB0BAPUNA** (Fifth Character is Zero)
- MICR : 380012075

Name : Ajay Vishwakarma
Phone No : 07966211207
Whatsapp No : 9227230010
Email : ajay@eieinstruments.com

For, EIE Instruments Pvt. Ltd.

Prepared By



Checked By

Parixit Patel
Authorised By

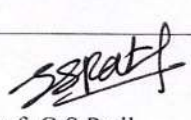
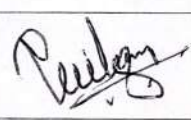
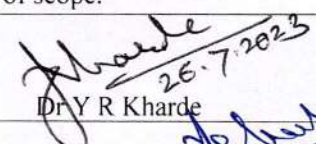



PRINCIPAL
Shri. Chhatrapati Shivaji Maharaj College
of Engineering, Nepti, Ahmednagar

Purchase order

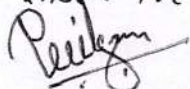
Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
Shri Chhatrapati Shivaji Maharaj College of Engineering, Nepti, Ahmednagar
Department of Civil Engineering

Comparitive Statement for Concrete Technology Lab Equipments

Ite m. No.	Name of Equipment	Qty	Lawrence & Mayo	EIE Instruments Pvt. Ltd
1	Compressive Testing Machine	1	05,41,620/- without Splitting tensile Attachment	05,38,611/- with splitting Tensile Attachment
Terms and Conditions		Lawrence & Mayo		EIE Instruments Pvt. Ltd
Terms of Supply		4 to 5 weeks after receipt of Purchase Order.		Within 6 to 8 Weeks after receipt of technically and commercially clear firm order in writing.
Spliting Tensile Attachment		Additional 40,000/- +(GST)		Yes
Payment		100% PAYMENT along with the order against PFI/ Delivery by DD or RTGS only.		30% advance, balance against proforma invoice before dispatch
Warranty		12 months from date of delivery against manufacturing defects, bad workmanship, faulty design and substandard material. This warrantee is not valid for any damage done to the nstrument arising out of isuse/mishandling.		The offered Item/s is warranted for ONE YEAR from the date of supply for any inherent, manufacturing defect, if any, on the part of manufacturer. The defects due to power fluctuation, improper earthing, false operation of machine, over loading etc, will not be covered under this warranty.
Validity		Offer is valid 60 days from date of opening of tender		30 days from the date of quotation.
Price		Ex-wroks, Pune		Free delivery. Unloading at your place and placing in the laboratory will be out of our scope
Taxes		Including		Including
Commisioning		-		Free commissioning at your laboratory for the complete package order as per above offer. In case of part order, commissioning charges will be extra and will be confirmed on knowing the items ordered. The free commissioning will be for one time only All Civil/electrical/mechanical and other related jobs associated with commissioning will be out of scope.
 Prof. G S Patil Prepared by		 HOD		 26.7.2023 Dr Y R Kharde PRINCIPAL



It is Recommended to purchase from EIE Instr. Pvt. Ltd.



Shri. Chhatrapati Shivaji Maharaj College of Engineering, Nepti, Ahmednagar
order given by patil sir on 28/7/23 by mail.



Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
Shri. Chhatrapati Shivaji Maharaj College of Engineering, Ahmednagar

Survey.No. 162 & 163 Nepti, Nagar- Kalyan Road, Ahmednagar

Phone No: - 0241 -2568383

Fax No: - 0241 -2568384

Email: ajmvps123@gmail.com, scsmcoe.anr@hotmail.com, Website: www.scoea.org

University ID: - PU/PN/Engg. 121/2011

DTE Code: - EN 5382

Approved by AICTE New Delhi, Govt. of Maharashtra & Affiliated To University of Pune.

Ref. No. SC5MCOE/2022-23/89

Date:- 28/07/2023

PURCHASE ORDER

To,

EIE Instuments PVT LTD.

A-1301,BVR EK opp Hotel Inder Residency,

Near Gujrat college,Ellisbridge.

Ahmadabad-66211234.

Subject - Purchase order for Compression Testing Machine.

Dear Sir,

With reference to your quotation No2324/06930 Dated. 19/07/2023. We are pleased to place purchase order as per following details.

Sr. No.	Specification	Quantity	Total Price
1	CTM -2000 KN- Automatic Pace Rate Controlled. Model No -TM- 042AC.2000.0	01 Nos.	3,84,480.00
2	SPLITTING TENSILE ATTACHMENT FOR CONCRETE	01 Nos.	26,325.00
			4,10,805.00
		IGST 18%	73,940.00
		Grand Total	4,84,749.90

Term & Condition:-

1. Above prices are including VAT, Service tax etc.
2. 50 % payment will be made in advance and remaining 50% will be made after receipts of material in working condition.
3. **Delivery :_Within 6 weeks from purchase order date.**



[Signature]
PRINCIPAL
Shri. Chhatrapati Shivaji Maharaj College
of Engineering, Nepti, Ahmednagar

[Signature]
31/07/2023

[Signature]
31-7-2023
Dr. Y. R. Kharde
PRINCIPAL

Shri. Chhatrapati Shivaji Maharaj College
of Engineering, Nepti, Ahmednagar

Date: 31/07/2023

To,
The principal,
SCSMCOE
Nepti

Sub:- Regarding Advanced Payment
of CTM against PO.

Respected Sir,

With reference to above
mentioned subject, as per the purchase
order, we need to pay 50% in advanced
to ETE Instrument cost of 4,84,749/-
as per the T&C.

So I kindly request you to
sanction the 50% payment in advanced
i.e. 2,42,374/- (Two lakh Forty Two
thousand three hundred & seventy four)

As per order.

Ale

Mole

31/7/2023

Thanking you

Pratik
Principal
31-7-23.



[Signature]
PRINCIPAL

Shri. Chhatrapati Shivaji Maharaj College
of Engineering, Nepti, Ahmednagar

Yours Sincerely

[Signature]

31/07/2023

Prof. P. G. Nikam
(HOD. civil)



EIE INSTRUMENTS PVT. LTD.

(An ISO 9001:2015 Certified Company)

ORDER CONFIRMATION

Order Ack. No: SO/EPL/2324/02059

Date: 31-07-2023

Billed To,

Shri Chhatrapati Shivaji Maharaj College Of Engineering

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's

Survey No. 162 & 163, Nepti, Nagar - Kalyan Road,

Ahmednagar, Maharashtra -414005

Phone: 0241 2568383

PAN No:

Your Order: Scsmcoe/0022-23/89

Date:31-07-2023

Delivery At

Shri Chhatrapati Shivaji Maharaj College Of Engineering

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's

Survey No. 162 & 163, Nepti, Nagar - Kalyan Road,

Ahmednagar, Maharashtra -414005

Phone: 0241 2568383

PAN No:

Customer Contact Detail :

<u>(Purchase Contact)</u>	<u>(Store Contact)</u>	<u>(User contact)</u>
Prof Girish S. Patil 9405756798 girish.patil@scoea.org		

EIE Contact Detail :

<u>For Order Confirmation</u>	<u>For Dispatch Status</u>	<u>For Billing Matters</u>
Contact:Priyanka Rameshbhai Panchal Mobile:079-66040632 Phone No:079-66040632 Email:priyanka@eieinstruments.com	Contact:Upasna Pratik Kareliya Mobile:7984811886 Phone No:07966040612 Email:upasna@eieinstruments.com	Contact:Suresh Bhalabhai Rathod Mobile:7984442383 Phone No:079-66040647 Email:billing@eieinstruments.com

Name of Preferred Transporter :

Name of Preferred Courier Service :

Delivery Date:11-09-2023

Payment Terms:50% advance and balance 50% at the time of installation

Freight:FOC

Commissioning:FOC

Dear Sir,

We thankfully acknowledge the receipt of your above order and are pleased to confirm/accept the same as under. Please go through the same and inform us within 03 days of the date of this OAN of any discrepancies that exist or if any changes are required in any aspect of the execution of the order, delivery schedule will be subject to receipt of such information/amendments.

Sr. No.	Description	Qty	HSN	Rate	Disc	Discount Amount	Amount
---------	-------------	-----	-----	------	------	-----------------	--------




PRINCIPAL
Shri. Chhatrapati Shivaji Maharaj College
of Engineering, Nepti, Ahmednagar

Corporate Office:

A-1301, BVR Ek. Opp. Hotel Inder Residency,
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B-14, Zaveri Industrial Estate, Opp. Shyam Villa,
Singarva-Kathwada Road,
Kathwada, Ahmedabad-382 430.
Phone : (079) 6604 0660 * Fax : (079) 6604 0600
E-mail : info@eieinstruments.com

GST TIN No. : 24AABCE4018L1ZU
I.T. PAN No. : AABCE 4018L
IEC No. : 0813026598 Dt. 04/03/2014
CIN No. : U29199GJ2004PTC045078
TAN No. : AHMED0572F



EIE INSTRUMENTS PVT. LTD.

(An ISO 9001:2015 Certified Company)

1	COMPRESSION TESTING MACHINE - 2000 KN-AUTOMATIC PACE RATE CONTROLLED Model No. : TM-042AC.2000.0 HSN : 90248099 Manufactured as per International design, Plate model for highest mechanical stability, accurate centering of load and excellent repeatability. Automatic pace rate control, auto stop and manual release on failure of test specimen. Further details as mentioned in Technical Part on following pages. Item Included 1. SPLITTING TENSILE ATTACHMENT FOR CONCRETE*-BIS 516, BIS 15658, ASTM C496 HSN : 90249000 , QTY: 1.0	1.0	90248099	₹ 4,56,450.00	10.0%	₹ 4,10,805.00	₹ 4,10,805.00
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Total ₹ 4,10,805.00

Note : Whenever the Freight charges are indicated in advance, it is our estimated amount. It is not the actual amount. The actual freight charges at the time of dispatch, will be applicable. Date of delivery will commence from the receipt of your amendment (if any) and advance payment.

IGST ₹ 73,944.90
Rounding adj. 0.1

Amount in Words: INR Four Lakh, Eighty Four Thousand, Seven Hundred And Fifty only.

Total ₹ 4,84,750.00

HSN/SAC	Taxable Amount	IGST
90248099	₹ 3,84,480.00	(18.0%) ₹ 69,206.40
90249000	₹ 26,325.00	(18.0%) ₹ 4,738.50

Company's Bank Details

Bank Name	Account Nos.	MICR Code	IFSC/RTGS/NEFT Code	Account Type
Bank of Baroda	31940500000054 - BOB CC A/c-	380012075	BARB0BAPUNA (Fifth Character is Zero) , UPI> eiein98250@barodampay	Cash Credit

Subject to Ahmedabad Jurisdiction

Priyanka Panchal
Prepared By

Priyanka Panchal
Authorised By



(Signature)
PRINCIPAL
Shri. Chhatrapati Shivaji Maharaj College
of Engineering, Nepti, Ahmednagar

Corporate Office:

A-1301, BVR Ek, Opp. Hotel Inder Residency,
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B-14, Zaveri Industrial Estate, Opp. Shyam Villa,
Singarva-Kathwada Road,
Kathwada, Ahmedabad-382 430.
Phone : (079) 6604 0660 • Fax : (079) 6604 0600
E-mail : info@eieinstruments.com

GST TIN No. : 24AABCE4018L12U
I.T. PAN No. : AABCE 4018L
IEC No. : 0813026598 Dt. 04/03/2014
CIN No. : U29199GJ2004PTC045078
TAN No. : AHME00572F



EIE INSTRUMENTS PVT. LTD.

(An ISO 9001:2015 Certified Company)

Payment Receipt

EPL/Receipt/2324/02551

Account Paid From **Debtors - EIE** Posting Date **01-08-2023**

Party **Shri Chhatrapati Shivaji Maharaj College Of Engineering**

Account Paid To **31940500000054-Bank of Baroda CC - EIE**

Paid Amount **₹ 2,42,374.00**

Paid Amount in words:

INR Two Lakh, Forty Two Thousand, Three Hundred And Seventy Four only.

Invoice Reference

Sr	Type	Invoice No	Date	Outstanding	Allocated
1	Sales Order	SO/EPL/2324/02059	31-07-2023	4,84,750	2,42,374

Transaction Details

Mode of Payment **NEFT-BOB**

Cheque/Reference No **NEFT-PUNBH23213279700-SHRI CHHATRAPATI**

Cheque/Reference Date **01-08-2023**

Remarks **Amount INR 242374 received from Shri Chhatrapati Shivaji Maharaj College Of Engineering Transaction reference no NEFT-PUNBH23213279700-SHRI CHHATRAPATI dated 2023-08-01 Amount INR 242374 against Sales Order SO/EPL/2324/02059**

Ashish Panchal

Prepared By



Recived By

[Signature]
PRINCIPAL

Shri. Chhatrapati Shivaji Maharaj College of Engineering, Nepti, Ahmednagar

For, EIE Instruments Pvt. Ltd.

Authorised By

Corporate Office:

A-1301, BVR Ek, Opp. Hotel Inder Residency,
Near Gujarat College, Ellisbridge,
Ahmedabad-380 006.
Phone : (079) 6621 1234
Website : www.eieinstruments.com

Calibration Laboratory:

B-14, Zaveri Industrial Estate, Opp. Shyam Villa,
Singarva-Kathwada Road,
Kathwada, Ahmedabad-382 430.
Phone : (079) 6604 0660 * Fax : (079) 6604 0600
E-mail : info@eieinstruments.com

GST TIN No. : 24AABCE40181ZU
I.T. PAN No. : AABCE 4018L
IEC No. : 0813026598 Dt. 04/03/2014
CIN No. : U29199GJ2004PTC045078
TAN No. : AHME00572F



EIE INSTRUMENTS PVT. LTD.

(An ISO 9001:2015 Certified Company)

Tax Invoice

Triplicate for Supplier

EIE Instruments Pvt. Ltd. B-14, Zaveri Industrial Estate, Opp. Shyam Villa Singarva-Kathwada Road, Kathwada, Ahmedabad, Gujarat -382430 GSTIN: 24AABCE4018L1ZU Phone: 079 66040660 / 079 66211234 CIN: U29199GJ2004PTC045078 Email: info@eieinstruments.com	Invoice No. EP/2324/3060	Dated 22-08-2023
	Delivery Note DN/EPL/2324/03347	Delivery Note Date 2023-08-22
Consignee Shri Chhatrapati Shivaji Maharaj College Of Engineering Ahmednagar Jilha Maratha Vidya Prasarak Samaj's Survey No. 162 & 163, Nepti, Nagar - Kalyan Road, Ahmednagar, Maharashtra -414005 Phone: 0241 2568383 Place of Supply : 27-Maharashtra Store Person : Prof Girish S. Patil Mobile Number: 9405756798 Email : girish.patil@scoea.org	Buyer's Order No. ScsmcoE/2022-23/89	Dated 31-07-2023
	Despatch Document No	Mode/Terms of Payment 50% advance and balance 50% at the time of installation
	Despatched through	Destination Ahmednagar, Maharashtra
Buyer (if other than consignee) Shri Chhatrapati Shivaji Maharaj College Of Engineering Ahmednagar Jilha Maratha Vidya Prasarak Samaj's Survey No. 162 & 163, Nepti, Nagar - Kalyan Road, Ahmednagar, Maharashtra -414005 Phone: 0241 2568383 Place of Supply : 27-Maharashtra	Bill of Lading/LR-RR No. DT: 22-08-2023	Motor Vehicle No: GJ27TD2469
	No Of Box: 0 No Of Loose: Terms of Delivery Commissioning :FOC	Weight Of Consignment: No Of Bags:

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	Disc %	Amount
1	COMPRESSION TESTING MACHINE - 2000 KN-AUTOMATIC PACE RATE CONTROLLED	90248099	1.0 Nos	₹ 4,56,450.00	10.0%	₹ 4,10,805.00
	1. SPLITTING TENSILE ATTACHMENT FOR CONCRETE*- BIS 516, BIS 15658, ASTM C496	90249000	1.0 Nos			
	Net Total					₹ 4,10,805.00
	IGST					₹ 73,944.90
	Rounding Adjustment					₹ 0.10
	Total		2.0 Nos			₹ 4,84,750.00

Amount Chargeable (in words)
Indian Rupees INR Four Lakh, Eighty Four Thousand, Seven Hundred And Fifty only.

HSN/SAC	Taxable Amount	IGST
90248099	₹ 3,84,480.00	(18.0%) ₹ 69,206.40
90249000	₹ 26,325.00	(18.0%) ₹ 4,738.50

The Company is registered under MSME Act, 2006, Vide EM No: 24-007-22-25248 PART-II, Dated: 13/01/2011,UDYAM-GJ-01-0051237 – E, (Tan No.: AHME00572F)

Company's PAN :AABCE4018L In Case of Cheque Return, Rs.500.00 Plus GST Will Be Charged Extra Interest @18% will be charged on bills unpaid for more then 7 days. The claim for breakage etc. must be made within a week otherwise it will not be entertained. Goods once sold will not be taken back. Subject to Ahmedabad Jurisdiction. E. & O. E.	Company's Bank Details : Bank of Baroda Bank Name A/c No. : 31940500000054 - BOB CC A/c- Branch & IFS : Bapunagar Branch & BARODABAPUNA (Fifth Code Character is Zero) , UPI-> eiein98250@barodampay
--	---

Customer's Seal and Signature



[Signature]
PRINCIPAL
 Shri. Chhatrapati Shivaji Maharaj College
 of Engineering, Nepti, Ahmednagar





Ahmednagar Jilha Maratha Vidya Prasarak Samaj's

Shri. Chhatrapati Shivaji Maharaj College of Engineering, Ahmednagar

Survey.No. 162 & 163 Nepti, Nagar- Kalyan Road, Ahmednagar

Phone No :- 0241 -2568383 Unipune - ID CEGA019270 Fax No: - 0241 -2568384

Email: ajmvps123@gmail.com, scsmcoe.anr@hotmail.com, Website: www.scoea.org

Approved by AICTE New Delhi, Govt. of Maharashtra & Affiliated to Savitribai Phule Pune University, Pune.

TEST REPORT

Name of Department: - **Civil Engineering**

Name of Lab: - **Concrete Technology**

Equipment Details

Name of Equipment: - **Compression Testing Machine**

Specification: - **Attached Specification Sheet**

Date of Manufacturing: -

Date of Material Received: - **22/08/2023**

Condition of Material when it received at college (Good/ Damaged): - **Good**

Does Manufacturer supply the standard testing Procedure? (Y/N): - **Yes**

Does the manual Complete in all respect like Do's and Don'ts/ Specification of each part? :- **Yes**

Is the working smooth as per requirement? - **Yes**

Do you satisfied with the quality and working of the equipment? - **Yes**

Does the bill is eligible to pass: - **Yes**

Supplier Details: - **EIE Instruments, B-14, Zaveri Industrial Estate. Opp. Shyam Villa, Singarva- Kathwada Road, Kathwada, Ahmedabad-382430**

Prof. G. S. Patil
(CT Lab Incharge)

for necessary Action
A/c
Khan
14/9/2023

Prof. P. G. Nikam
HoD



PRINCIPAL
Shri. Chhatrapati Shivaji Maharaj College
of Engineering, Nepti, Ahmednagar

Overdue Invoices: Shri Chhatrapati Shivaji Maharaj College Of Engineering

1 message

Collection Dept. - EIE Instruments Pvt. Ltd. <cd@eieinstruments.com>
Reply-To: cd@eieinstruments.com
To: girish.patil@scoea.org

Sun, Sep 10, 2023 at 3:36 AM

Shri Chhatrapati Shivaji Maharaj College Of Engineering

Dear Sir,

Kind attention account department.

We wish to invite your kind immediate attention to our following bill/s which have remained unpaid till date and are overdue for payment.

Bill No	Bill Date	Order No	Order Date	Actual Amt	Rem. Amt
EP/2324/3060	22-08-2023	ScsmcoE/2022-23/89	31-07-2023	₹ 4,84,750.00	₹ 2,42,376.00
Net Receivable				₹ 4,84,750.00	₹ 2,42,376.00

We request you to look into the matter and release the payment/s without Further delay.

If you need any clarifications for any of above invoice/s, please reach out to our Accounts Receivable Team by sending email to cd@eieinstruments.com or call Mr. Mahesh Parmar (079-66040638) or Mr. Hardik Suthar (07966040641).

We have changed our banker from Indusind Bank and State Bank of India to Bank of Baroda. Accordingly, we request you to please

Cancel our Indusind bank and State Bank of India details from your records. And update new Bank details of Bank of Baroda, and Hence forth, release all our payment in Bank of Baroda Account., as per below details.

Bank Detail	
Account Name	: Eie Instruments Pvt Ltd
Head Office	: 13TH Floor, 1301/A, Bvr Ek, Opp.Hotel Inder Residency, Near, Westend Hotel, Ellisbridge, Ahmedabad-380006
Bank Name	: Bank of Baroda
Branch Address	: (Bapunagar Branch) Ground Floor, Sardar Patel Mall, Bapunagar Main Road, Ahmedabad - 380024
Bank A/c (CC A/c)	: 31940500000054
Micr Code	: 380012075
Ifsc/Rtgs/NEFTCode	: BARB0BAPUNA (Fifth Character is Zero)

We will appreciate your immediate response in this regard.

We are registered with MSME vide The Registration No: UDYAM-GJ-01-0051237,
As MSME Rule Customer make payment Within 45 Days only.



[Signature]
PRINCIPAL

Shri. Chhatrapati Shivaji Maharaj College
of Engineering, Nepti, Ahmednagar

And as per GST Rule no 37 (1) A registered person, who has availed of input tax credit on any inward supply of goods or services or both, but fails to pay to the supplier thereof, the value of such supply along with the tax payable thereon, within the time limit specified in the second proviso to sub-section (2) of section 16, shall furnish the details of such supply, the amount of value not paid and the amount of input tax credit availed of proportionate to such amount not paid to the supplier in FORM GSTR-2 for the month immediately following the period of one hundred and eighty (180) days from the date of the issue of the invoice.

If payment already made from your end, kindly excuse us for this mail with the details of payments made to enable us to reconcile and credit your account. In case of online payment, sometimes, it is difficult to reconcile the name of the Payer and credit the relevant account.

Date: 13/09/2023.

To,
The Principal,
SCSMCOE
Nepti,
Ahmednagar.

Sub: Regarding Payment of CTM.

Respected Sir,

With reference to above mentioned subject we have received compression Testing machine on 22/08/2023. from EIE instrument.

As per the payment policy, we paid 50% payment at the time of placing order & remaining 50% at the time of installation.

So we have remaining 50%.

amount of 4,84,750/- i.e., 2,42,376/-

So I kindly request you to do the needfull for the same.

Thanking you

Respectfully

[Signature]
14-9-23



[Signature]
PRINCIPAL
Shri. Chhatrapati Shivaji Maharaj College
of Engineering, Nepti, Ahmednagar

Yours faithfully,

[Signature]
G. S. Patil

Forwarded to
Hon. Principal Sir
[Signature]
13/09/23

For necessary Action
A/E
[Signature]
13.09.2023

[Signature]
13.09.2023

Reference ID: 5131276235
Transaction Type: NEFT Payment
Debit Account Number : 0503002100102293
Beneficiary Nickname: EIEINSTRUMENT
Beneficiary Bank Name: BANK OF BARODA
IFSC Code: BARB0BAPUNA
Amount: INR 2,42,376.00
Transaction Date:(dd-MM-yyyy): 15-09-2023
Frequency Type: One Time
Remark: EIE Instruments



[Signature]
PRINCIPAL
Shri. Chhatrapati Shivaji Maharaj College
of Engineering, Nepti, Ahmednagar



EIE INSTRUMENTS PVT. LTD.
(An ISO 9001 : 2008 Certified Company)



748
31/9/23

Payment Receipt

EPL/Receipt/2324/03423

Account Paid From Debtors - EIE **Posting Date** 15-09-2023

Party Shri Chhatrapati Shivaji Maharaj College Of Engineering

Account Paid To 31940500000054-Bank of Baroda CC - EIE

Paid Amount ₹ 2,42,376.00

Paid Amount in words:

INR Two Lakh, Forty Two Thousand, Three Hundred And Seventy Six only.

Invoice Reference

Sr	Type	Invoice No	Date	Outstanding	Allocated
1	Sales Invoice	EP/2324/3060	22-08-2023	2,42,376	2,42,376

Transaction Details

Mode of Payment NEFT-BOB

Cheque/Reference No NEFT-PUNBH23258772614-SHRI CHHATRAPATI SHIVAJI MAH

Cheque/Reference Date 15-09-2023

Remarks Amount INR 242376 received from Shri Chhatrapati Shivaji Maharaj College Of Engineering Transaction reference no NEFT-PUNBH23258772614-SHRI CHHATRAPATI SHIVAJI MAH dated 2023-09-15 Amount INR 242376 against Sales Invoice EP/2324/3060

Ashish Panchal
Prepared By



Recived By

[Signature]
PRINCIPAL

Shri. Chhatrapati Shivaji Maharaj College
of Engineering, Nepti, Ahmednagar

For, EIE Instruments Pvt. Ltd.
Authorised By

Corporate Office:

A-1301, BVR Ek, Opp. Hotel Inder Residency,
Near Gujarat College, Ellisbridge,
Ahmedabad-380 006.
Phone : (079) 6621 1234
Website : www.eieinstruments.com

Calibration Laboratory:

B-14, Zaveri Industrial Estate, Opp. Shyam Villa,
Singarva-Kathwada Road,
Kathwada, Ahmedabad-382 430.
Phone : (079) 6604 0660 * Fax : (079) 6604 0600
E-mail : info@eieinstruments.com

GST TIN No. : 24AABCE4018L1ZU
IT. PAN No. : AABCE 4018L
IEC No. : 0813026598 Dt. 04/03/2014
CIN No. : U29199GJ2004PTC045078
TAN No. : AHME00572F