



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
Phone No :- 0241 -2568383 Unipune - ID CEGA019270 Fax No: - 0241 -2568384
Email: ajmvps123@gmail.com, scsmcoe.anr@hotmail.com, Website: www.scoea.org

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4.1.3 Percentage of classrooms and seminar halls with ICT - enabled facilities such as smartclass, LMS, etc.

Index- 4.1.3

Sr. No.	Details of Documents	Page No.
1	Room wise details of ICT facilities	001
2	Geo-tagged photos of classrooms and seminar halls with ICT-enabled facilities	002
3	Geo-tagged photos of Wi-Fi facility & CC TV	004
4	Invoice/ Bills of ICT Equipment	029



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Srno	Room Number or name of classrooms/seminar hall with LCD/WiFi/LAN/ facilities with room numbers	Type of ICT(Information and communication Technology facility)
1.	Class Room No 1.	LCD Projector, Camera and Wi-Fi.
2.	Class Room No 2.	LCD Projector, Camera and Wi-Fi.
3.	Class Room No 3.	LCD Projector, Camera and Wi-Fi.
4.	Class Room No 4.	LCD Projector, Camera and Wi-Fi.
5.	Class Room No 5.	LCD Projector, Camera and Wi-Fi.
6.	Class Room No 6.	LCD Projector, Camera and Wi-Fi.
7.	Class Room No 7.	LCD Projector, Camera and Wi-Fi.
8.	Class Room No 8.	LCD Projector, Camera and Wi-Fi.
9.	Class Room No 9.	LCD Projector, Camera and Wi-Fi.
10.	Class Room No 10.	LCD Projector, Camera and Wi-Fi.
11.	Class Room No 11.	LCD Projector, Camera and Wi-Fi.
12.	Class Room No 12.	LCD Projector, Camera and Wi-Fi.
13.	Class Room No 13.	LCD Projector, Camera and Wi-Fi.
14.	Class Room No 14.	LCD Projector, Camera and Wi-Fi.
15.	Class Room No 15.	LCD Projector, Camera and Wi-Fi.
16.	Seminar Hall	LCD Projector, Camera and Wi-Fi.




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ICT Classroom and Seminar Hall.



Latitude: 19.099249
Longitude: 74.669394
Elevation: 640.7±12 m
Accuracy: 127.2 m
Azimuth: 5° (N)
Pitch: -1.2° (-2.7°)
Time: 20-07-2022 11:03
Note: Conference Room

Conference Hall ICT



Latitude: 19.098635
Longitude: 74.669474
Elevation: 671.89±100 m
Accuracy: 11.8 m
Azimuth: 170° (S)
Pitch: 3.6° (-1.2°)
Time: 07-20-2022 12:03
Note: civil cad lab

CAD Lab Civil ICT.



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Latitude: 19.09883
Longitude: 74.669306
Elevation: 279.9±100 m
Accuracy: 50.5 m
Azimuth: 295° (NW)
Pitch: -4.8° (-1.9°)
Time: 20-07-2022 10:50
Note: Seminar hall

Powered by AngleCam

Seminar Hall ICT.




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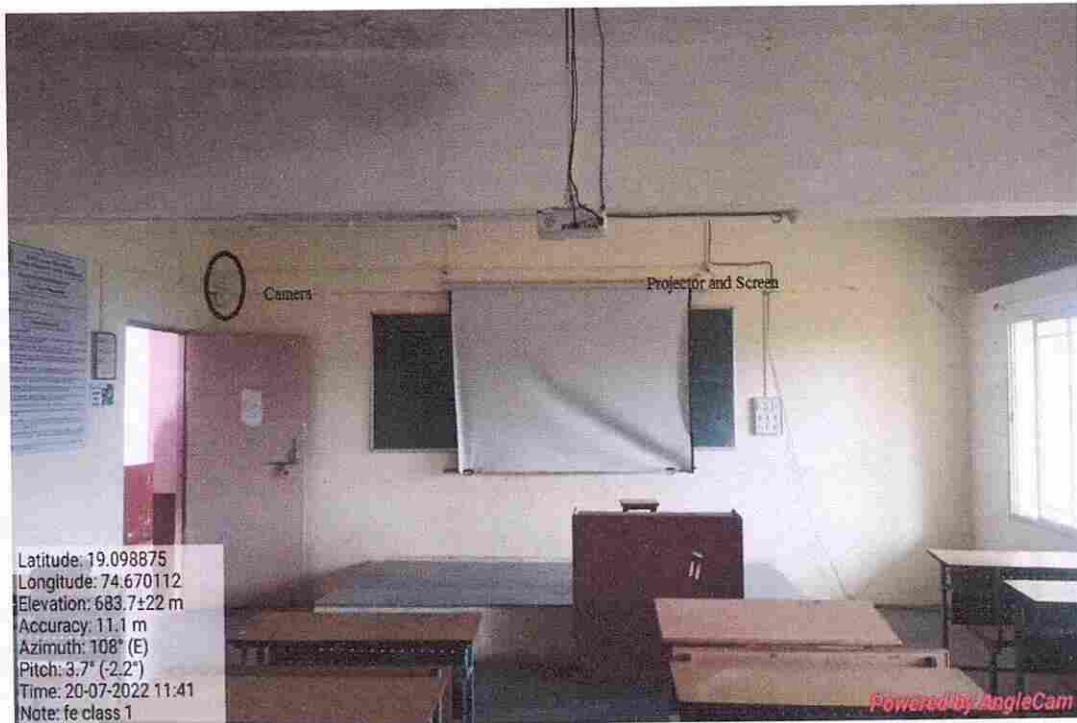
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Wi-Fi Facility & CCTV Camera.



Computer Center.



FE Classroom.



J. S. Joshi
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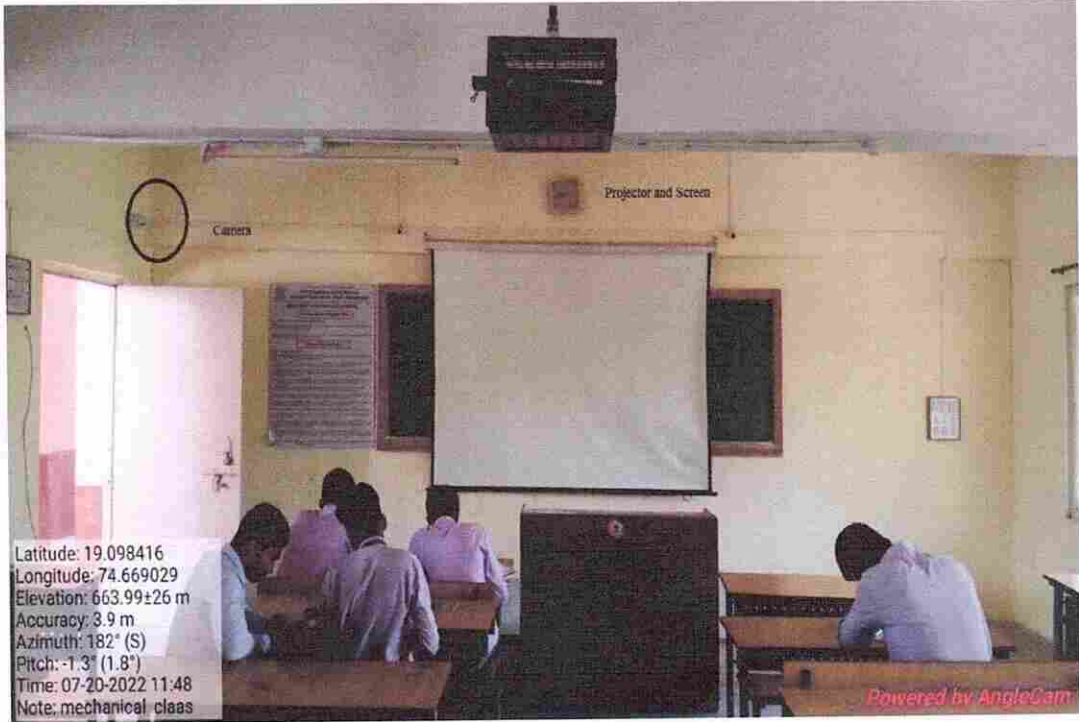
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Latitude: 19.098416
Longitude: 74.669029
Elevation: 663.99±26 m
Accuracy: 3.9 m
Azimuth: 182° (S)
Pitch: -1.3° (1.8°)
Time: 07-20-2022 11:48
Note: mechanical class

Classroom SE Mechanical.



Latitude: 19.098576
Longitude: 74.669588
Elevation: 695.19±71 m
Accuracy: 6.2 m
Azimuth: 260° (W)
Pitch: -0.3° (-0.9°)
Time: 07-20-2022 11:44
Note: mechanical cor class

Mechanical Department Corridor.



Principal
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Latitude: 19.098328
Longitude: 74.669512
Elevation: 642.7±3 m
Accuracy: 3.9 m
Azimuth: 46° (NE)
Pitch: 0.0° (-2.4°)
Time: 20-07-2022 11:32
Note: FE Classroom Corridor

Powered by AngleCam

Near FE Classroom Corridor.



Latitude: 19.098629
Longitude: 74.669934
Elevation: 662.59±50 m
Accuracy: 5.1 m
Azimuth: 335° (NW)
Pitch: -97.3° (91.5°)
Time: 07-20-2022 11:21
Note: computer class

Powered by AngleCam

Civil Department Corridor.



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Latitude: 19.098554
Longitude: 74.669133
Elevation: 681.19±18 m
Accuracy: 4.0 m
Azimuth: 4° (N)
Pitch: 4.1° (-0.6°)
Time: 07-20-2022 11:54
Note: BE mechanical claas

Powered by AngleCam

E&TC Department Corridor.



Latitude: 19.099024
Longitude: 74.668632
Elevation: 116.59±169 m
Accuracy: 21.7 m
Azimuth: 297° (NW)
Pitch: 111.2° (94.7°)
Time: 07-20-2022 11:18
Note: computer claas

Camera

Powered by AngleCam

Classroom SE Computer.



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Latitude: 19.098771
Longitude: 74.669421
Elevation: 642.4±100 m
Accuracy: 84.6 m
Azimuth: 309° (NW)
Pitch: -6.3° (0.7°)
Time: 20-07-2022 11:24
Note: Programming Lab 1

Programming Lab.



Latitude: 19.09874
Longitude: 74.669422
Elevation: 642.6±100 m
Accuracy: 1056.7 m
Azimuth: 335° (NW)
Pitch: -1.8° (-2.6°)
Time: 20-07-2022 11:22
Note: Computer Graphics Lab

Computer Graphics lab.




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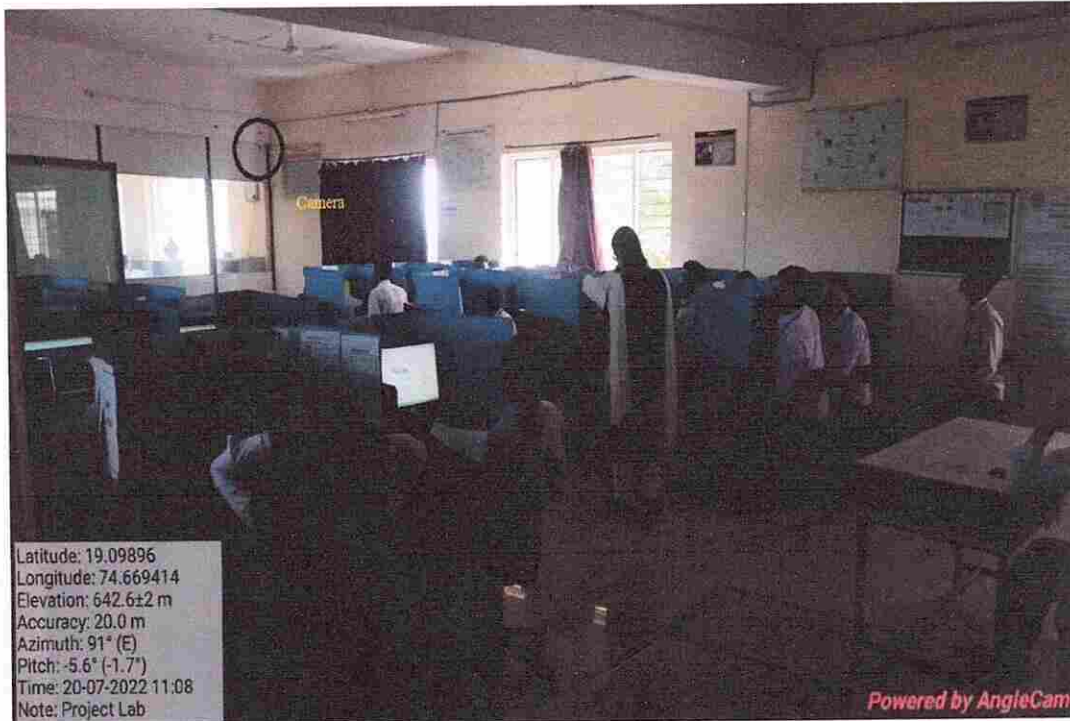
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Latitude: 19.098962
Longitude: 74.669415
Elevation: 642.6±3 m
Accuracy: 23.7 m
Azimuth: 42° (NE)
Pitch: -9.2° (-2.5°)
Time: 20-07-2022 11:09
Note: Programming Lab

Powered by AngleCam

Programming Lab 2.



Latitude: 19.09896
Longitude: 74.669414
Elevation: 642.6±2 m
Accuracy: 20.0 m
Azimuth: 91° (E)
Pitch: -5.6° (-1.7°)
Time: 20-07-2022 11:08
Note: Project Lab

Powered by AngleCam

Project Lab.



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Near Seminar Hall.



Cad Lab.



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Latitude: 19.09883
Longitude: 74.669306
Elevation: 279.9±100 m
Accuracy: 50.5 m
Azimuth: 295° (NW)
Pitch: -4.8° (-1.9°)
Time: 20-07-2022 10:50
Note: Seminar hall

Powered by AngleCam

Seminar Hall.



Latitude: 19.098554
Longitude: 74.669133
Elevation: 681.19±18 m
Accuracy: 4.0 m
Azimuth: 4° (N)
Pitch: 4.1° (-0.6°)
Time: 07-20-2022 11:54
Note: BE mechanical class

Powered by AngleCam

E&TC Corridor.



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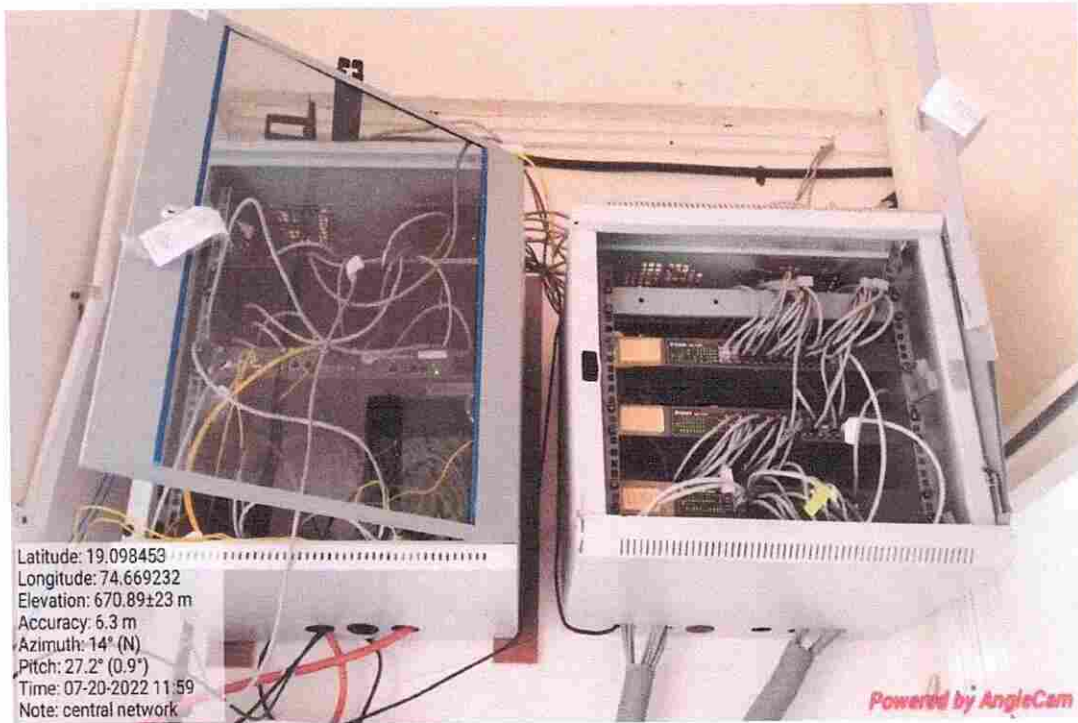
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Latitude: 19.098576
Longitude: 74.669588
Elevation: 695.19±71 m
Accuracy: 6.2 m
Azimuth: 260° (W)
Pitch: -0.3° (-0.9°)
Time: 07-20-2022 11:44
Note: mechanical cor claas

Powered by AngleCam

Mechanical Department Corridor.



Latitude: 19.098453
Longitude: 74.669232
Elevation: 670.89±23 m
Accuracy: 6.3 m
Azimuth: 14° (N)
Pitch: 27.2° (0.9°)
Time: 07-20-2022 11:59
Note: central network

Powered by AngleCam

Central Network Connections.



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Central Wi-Fi Connection.



Wi-Fi Router.



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DEPARTMENT OF MECHANICAL ENGINEERING
MASTER TIME TABLE FOR ACADEMIC YEAR: 2022-23

SEM - 2nd

w.e.f. - / / 2023

Class - SE Mechanical

Time → Day ↓	10:00 TO 11:00	11:00 TO 12:00	12:00 TO 12:30	12:45 TO 1:45	1:45 TO 2:45	2:45 TO 3:00	3:00 TO 4:00	4:00 TO 5:00
MON	Sports	AT/RVR [146]	LUNCH BREAK	S1- KOM/MAT[22], S2- AT/RVR[23] S3- FM/SRG[31] S4- MS/YRK		SHORT RECESS	AT/RVR[145]	KOM/MAT[145]
TUE	FM/YRK[146]	MP/MDM[146]		S1- FM/SRG[31], S2- KOM/MAT[22] S3- AT/RVR[23], S4- PBL/ABK			EM TU /MKB[145]	AT/RVR[145]
WED	KOM/MAT[145]	FM/YRK[146]		S1- PBL/GBS S2--MS/ABK S3- KOM/MAT[23] S4- FM/SRG[31]			MP/MDM[146]	KOM/MAT[145]
THU	FM/YRK[146]	MP/MDM[146]		EM TU III/MKB[146]	EM III/MKB[146]		AC	
FRI	S1-MS/ABK, S2- PBL/SRG S3- PBL/DDD[18] S4-AT/RVR [23]			PBL S1-DDD [18] S2- MAT [21] S3- S4- RVR [23]			S1- AT/RVR[23], S2-FM/SRG[31] S3- MS/ABK S4-KOM/MAT[23]	
SAT	Guest Lecture			MENTORING ACTIVITY			MENTORING ACTIVITY	

Class - TE Mechanical

Time → Day ↓	10:00 TO 11:00	11:00 TO 12:00	12:00 TO 12:30	12:45 TO 1:45	1:45 TO 2:45	2:45 TO 3:00	3:00 TO 4:00	4:00 TO 5:00
MON	AIML /AGD[145]	CAE/ABK[145]	LUNCH BREAK	DTS/DDD[145]	ELC II /MDM[145]	SHORT RECESS NMS-TU[145] EXTRA	SPORTS	E II /MDM[145]
TUE	DTS/DDD[145]	CAE/ABK[145]		AIML /AGD[145]	ELC II /MDM[145]		T1-AIML[18] T2-CAE/ABK[18] T3-DTS/DDD[141] T4-ML/GBS[21]	
WED	CAE/ABK[145]	AIML /AGD[145]		DTS /DDD[145]	ELC II /MDM[145]		T1-CAEABK[18] T2-AIML/AGD[18] T3-ML/GBS[21] T4-FPCL/SRG[31]	
THU	T1-FPCL/SRG[31] T2-DTS/DDD[141] T3-AIML/AGD[18] T4-CAE/ABK[18]			T1-DTS/DDD[141], T2- FPCL/SRG[31], T3-CAE/ABK[18] T4- AIML/AGD[18]			DTS /DDD[145]	CAE/ABK[145]
FRI	T1-ML/GBS[31], T2-MINIP T3- Mini T4- DTS/DDD[141]			T1-Mini T2- ML/GBS [31] T3-FPCL /SRG[21] T4-MiniP			MiniP	
SAT	Guest Lecture			Audit Course[145]			MENTORING ACTIVITY	

Class - BE Mechanical

Time → Day ↓	10:00 TO 11:00	11:00 TO 12:00	12:00 TO 12:30	12:45 TO 1:45	1:45 TO 2:45	2:45 TO 3:00	3:00 TO 4:00	4:00 TO 5:00
MON	B1-EE/GBS[31] B2-CIM/MAT[18] B3-MASL/MDM[146] B4- PR II		LUNCH BREAK	EE/GBS [146]	ELCT V[146]	SHORT RECESS	CIM/MAT[146]	SPORTS
TUE	B1-CIM/MAT[18] B2-EE/GBS[31] B3- B4- PR II			EL V /DDD [146]	EE/GBS[146]		ELCT VI[146]	CIM/MAT[146]
WED	B1- B2- PR II B3EE/GBS[31] B4MASL/MDM[141]	ELC VI/RVR[146]		EXTRA	ELCVI/RVR[146]		EL V /DDD[146]	
THU	B1- B2- PR II B3- CIM/MAT[18] B4- EE/GBS[31]	EE/GBS [146]		CIM/MAT[146]	PROJECT			
FRI	B1-MASL/MDM[141] B2-PR B3- PR B4- CIM/MAT[18]			B1- PR II B2-MSAL/MDM[141] B3-PR B4-PR			Audit Course	
SAT	MENTORING ACTIVITY			MENTORING ACTIVITY			Guest Lecture	

Prof. R. V. Rajale
Time Table I/C

Prof. A. B. Kale
Head of Department

Prof. S. M. Palaskar
Academic Dean

Dr. Y. R. Kharde
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DEPARTMENT OF MECHANICAL ENGINEERING
 MASTER TIME TABLE FOR ACADEMIC YEAR: 2022-23

SEM - 1st

w.e.f. 13/09/2022

Class - SE Mechanical

Time	10:00 TO 11:00	11:00 TO 12:00	12:00 TO 12:30	12:30 TO 1:30	1:30 TO 2:30	2:30 TO 2:45	2:45 TO 3:45	3:45 TO 4:45
Day								
MON	SMD/SRG[146]	ET/GBS[146]	LUNCH BREAK	S1-SM/ABK[125] , S2- EEE/[029] S3- EMM/MDM[126],S4-GD&T/[016]	SHORT RECESS	EEE/[145]	SM/ABK[145]	
TUE	EMM/MDM [146]	EEE/[146]		S1- EEE/[029] ,S2- GD&T/[016] S3- ET/GBS[021] S4-EMM/MDM[126]		SMD/SRG[145]	SM/ABK[145]	
WED	SMD/SRG[146]	EMM/MDM[146]		S1 -SMD/SRG[018], S2-EMM/MDM[126],S3- EEE/[029] S4-SM/ABK[125]		MA	EEM/MDM[145]	
THU	SM/ABK[146]	ET /GBS[146]		S1- EMM/MDM[126] , S2- SMD/SRG[018] S3- G&TD/AGD[016] ,S4- ET/GBS[021]		EEE/[145]	SM/ABK[145]	
FRI	ET/GBS [146]	SMD/SRG[146]		S1- ET/SGS[021],S2- SM/ABK[125] S3- SMD/SRG[018] ,S4- EEE/[029]		S1- GD&T/ AGD[016] S2- ET/GBS[021] S3- SM/ABK[125] S4-SMD/SRG[018]		
SAT	Audit Course[146]	Audit Course[146]		Audit Course[146]		Guest Lecture	Guest Lecture	

Class - TE Mechanical

Time	10:00 TO 11:00	11:00 TO 12:00	12:00 TO 12:30	12:30 TO 1:30	1:30 TO 2:30	2:30 TO 2:45	2:45 TO 3:45	3:45 TO 4:45
Day								
MON	DME /DDD [145]	MTR/SRG [145]	LUNCH BREAK	H&MT /GBS [145]	NMS /MAT [145]	SHORT RECESS NMS-TU[145] EXTRA	T1- DME/DDD[141] T2- MTR/SRG[125] T3-H&MT/GBS [032]T4-SD/ [021]/MAT	
TUE	MTR/SRG [145]	H&MT/GBS [145]		DME /DDD [145]	NMS/MAT [145]		T1- H&MT /GBS[032],T2-SD/MAT [021]	
WED	H&MT/GBS [145]	DME /DDD [145]		ELC -I[145]	NMS-TU[145]		T3- DME/DDD[141] ,T4- DML/[141]	
THU	ELC I / RVR[145]	NMS-[145]		MA	MA		T1-SD/MAT [021] ,T2-HMT /GBS [032]T3- MTR/SRG [125] T4- DME/DDD[141]	
FRI	T T1-DML/RVR[ws] ,T2-DML/DDD T3-SD/ABK [021] ,T4- MTR/SRG[125]			ELC I / RVR[145]	EXTRA		T1 -MTR/SRG[125] T2- DME/DDD[141] T3- DML/MAT ,T4- H&MT /GBS [032]	
SAT	Audit Course[145]			Audit Course[145]	Audit Course[145]		Guest Lecture	Guest Lecture

Class - BE Mechanical

Time	10:00 TO 11:00	11:00 TO 12:00	12:00 TO 12:30	12:30 TO 1:30	1:30 TO 2:30	2:30 TO 2:45	2:45 TO 3:45	3:45 TO 4:45	
Day									
MON	B1- HVAC/AGD[124] ,B2- DOM/RVR[022], B3- TM/MDM[031]		LUNCH BREAK	HVAC/MAT[146]	DOM/RVR [146]	SHORT RECESS	ELE III/AGD[146]	TM/MDM [146]	
TUE	B1- DOM/RVR [022] B2-HVAC/MAT[124] B3-DAL/DDD[018]			ELE III/AGD[146]	Elc IV [146]		EXTRA	DOM/RVR [146]	
WED	B1-DAL/AGD[018] , B2-PR- I , B3- DOM/RVR[022]			HVAC/MAT [146]	ELC IV/DDD[146]		TM/MDM[146]	DOM/RVR[146]	
THU	B1-PR- I B2 - HVAC/MAT [124] B3- PR-I			B1-PR- I [018] B2- PR- I [018] B3- PR-I[018]			ELC IV/DDD[146]	HVAC/MAT[146]	
FRI	B1-TM/MDM[031] B2- DAL/AGD [018] B3- HVAC/MAT[124]			MA	MA		Guest Lecture		
SAT	MA	MA		PR - I[018]	PR - I[018]		Guest Lecture		

Prof. K. V. Rajale
 Time Table I/C

Prof. A. B. Kale
 Head of Department

Prof. S. M. Palaskar
 Academic Dean

Dr. Y. R. Khurde
 Principal

Mechanical Department

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

Shri Chhatrapati Shivaji Maharaj GENERAL PURCHASE

Sr. No.	Purchase Order No. & Date	Bill / Invoice No. & Date	Date of Receipt of Material	Name of the Supplier	Description of the Material	Quantity
310.	5600001 2014-11/058 23/12/2015	41806	21/12/2015	Shri Shivaji Madhivani Vasari Sahakarai Grahak Bhandar Lid. A. Nagar	1) Dell 1220 LED Projector 2) Net Gear F1300 NBCL Modem with Router 3) D Link Extending Tool 4) HP 1020 Laser printer 5) Quick Heat Ironing security 2015 3 years 6) D Link Lan cable 30mtr 7) D Link 24 port 10/100 switch 8) Lan Tester 9) D Link RJ 45C category	04 01 02 10 80 04 box 04 02 250



Vidya Prasarak Samaj's College of Engineering, Ahmednagar REGISTER

Rate	Total Cost						Date & Initial of Head of Dept. or Principal	Particulars of Payment			Stock Book Register Page	Remarks
	Cost		Other Charges		Total			Voucher No. & Date	Amount			
	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.			Rs.	Ps.		
150=00						1500=00						
15=00						180=00						
551=00						5510=00						
02=00						200=00						
110=00						800=00						
25=00						300=00						
Total						3490=00						
Total 12/15						10612=00						
Grand Total						9551=00						
26125=00						10400=00			Comp-1 570-1, Mech-1 Civil-1			
2645=00						2645=00			Comp dept.			
1320=00						26012=00			Comp-1 - 570-1, Mech-1 Civil-1			
8740=00						8740=00			Lab-1, Mech-1, Comp-1, Mech-1, Mech-2, Mech-1			
420=00						7360=00						
6210=00						24240=00			Comp-2, 570-1			
26115=00						10180=00			Lab-1 Comp-2013			
460=00						730=00			Comp dept.			
10=00						11020=00			Comp 100+10			
Total						11020=00						



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Shri. Chhatrapati Shivaji Maharaj College
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**Shri Chhatrapati Shivaji Maharaj
GENERAL PURCHASE**

Sr. No.	Purchase Order No. & Date	Bill / Invoice No. & Date	Date of Receipt of Material	Name of the Supplier	Description of the Material	Quantity
322	ASMPVSP/2014-15	TFS/2014 INV-01	9/17/2015	Technofield Solution office - 801, B-2, Bhamburda Township Behind Eklavya Polytechnic, Kothrud, Pune-411 038	① EMB-2148-ARM7 TDMI Development kit with on board. LCD Interface Internal ADC EEPROM using 120 pin ① Interfacing modules to ARM7 LPC 2148 Graphics LCD UART Interfacing with LPC 2148 (GSM/GPS) ① 34 Mobile Trainer	03 03 01

**College of Engineering, Ahmednagar
REGISTER**

Rate	Total Cost						Date & Initial of Head of Dept. or Principal	Particulars of Payment			Stock Book Register Page	Remarks
	Cost		Other Charges		Total			Voucher No. & Date	Amount			
	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.			Rs.	Ps.		
13077=75						39231=25						
5062=05						15187=5						
Round off						- 30						
Total						54420=00						EPIC det.
11812=5						32437=5						
2531=5						7543=75						
6327=75						18483=25						
71587=00						71587=00						
Total						138601=00						EPIC det.

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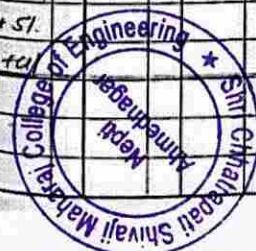
PRINCIPAL
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Ahmednagar Jilha Maratha
Shri Chhatrapati Shivaji Maharaj
GENERAL PURCHASE

Sr. No.	Purchase Order No. & Date	Bill / Invoice No. & Date	Date of Receipt of Material	Name of the Supplier	Description of the Material	Quantity
327.	SCSMCOB	C1111 2014-15/1018 25/10/2015	12/5/2015	Shri Shivaji madhyani Sri Sahakarani Gratak Bhandar Ltd. A.nagar.	① Bell Vostro Dell stop Computer-cure I7 6 GB Ram 1TB HDD DVD-writer 18.5 Led /wifi (3 years warranty) ② Computer Dell Vostro Dell stop Cure I5, 4 GB Ram 300 GB HDD 118.5 Led (3 years warranty)	25 25
28.	SCSMCOB	C1112 2014-15/1058 25/10/2015	12/5/2015	Shri Shivaji Madhyani Sahakarani Gratak Bhandar Ltd. A. Nagar	① Dell Vostro desktop 20 COMPUTER - cure I7 6 GB Ram 1TB HDD DVD writer 18.5 led wifi (3 years warranty)	20

Vidya Prasarak Samaj's
College of Engineering, Ahmednagar
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Rate	Total Cost								Date & Initial of Head of Dept. of Principal	Particulars of Payment			Stock Book Register Page	Remarks
	Cost		Other Charges		Total		Voucher No. & Date	Amount						
	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.		Rs.		Ps.				
657=00						657=00								
4947=57						37=00								Essta.
Total						690=00								Sri Bhandar Ltd.
59307=00						118267=00								PRINCIPAL Shri Chhatrapati Shivaji Maharaj College of Engineering, Nepti, Ahmednagar
46547=00						1183675=00								
Total						264630=00								
4947=57						17237=00								
Total						277867=00								Comp dept.
59307=00						1186140=00								
Total						2186140=00								
4947=57						59307=00								
Total						2245447=00								PRINCIPAL Shri Chhatrapati Shivaji Maharaj College of Engineering, Nepti, Ahmednagar



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Ahmednagar Jilha Maratha
Shri Chhatrapati Shivaji Maharaj
GENERAL PURCHASE

Sr. No.	Purchase Order No. & Date	Bill / Invoice No. & Date	Date of Receipt of Material	Name of the Supplier	Description of the Material	Quantity
338	h-1/P/22/2016	A22-770 17/12/16 1347	22/12/16	ABHAY Trading Co. 3768, Havi Peth, A. Nagar -414 001.	माझी फॅक्टर फॅक्टरी माझी AWM 520 VL.	01
339	SCSMCOE/2015-16/2150 18/12/2016	478 1640	10/12/2016	Sai Sports 69, Sector No-4 M.R. Trade Center, Wadga Park Sports Complex Ahmednagar 414 003	1) Station Machine with 200 kg weight 2) Cable Cross Bar 80kg 3) Dumbbells plate 40 kg 4) Dumbbell Rod 10 kgs 5) Weight Lifting bar 3ft 4ft 5ft 6) Dips stand 02 pair 7) Bury ball stand 01	01 set 01 01 40 kg 10 kgs 02 02 02 02 pair 01

Vidya Prasarak Samaj's
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Rate Rs. Ps.	Total Cost				Date & Initial of Head of Dept. or Principal	Particulars of Payment			Stock Book Register Page	Remarks
	Cost		Other Charges			Voucher No. & Date	Amount			
	Rs.	Ps.	Rs.	Ps.			Rs.	Ps.		
5000=00										Received Principal Shri Chhatrapati Shivaji Maharaj College of Engineering, Nepti, Ahmednagar
150=00										
Total				5150=00						ETC class Rom.
2450=00										Principal Shri Chhatrapati Shivaji Maharaj College of Engineering, Nepti, Ahmednagar
Total				2650=00						ETC Dept.
7800=00										Principal Shri Chhatrapati Shivaji Maharaj College of Engineering, Nepti, Ahmednagar
3800=00										
170=00										
250=00										
1900=00										
2100=00										
2300=00										
550=00										
9500=00										
Total				14200=00						



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Ahmednagar Jilha Maratha
Shri Chhatrapati Shivaji Maharaj
GENERAL PURCHASE

Sr. No.	Purchase Order No. & Date	Bill / Invoice No. & Date	Date of Receipt of Material	Name of the Supplier	Description of the Material	Quantity
490	SCSM009 2019-20/ 24/7/2019	8143 24/7/2019	25/7/2019	Prabhakar Electric stores, Plot No- P-13, M.I.D.C Ahmednagar Branch off- Kapad Bazar Ahmednagar	① Khewas make siren, Double mounting capacity:- 05 0.5KM. HSN-8531	01
11	SCSM006 2019-20/ 28/7/19	8155 28/7/19	28/7/19	Prabhakar Electric stores, Plot No-113, M.I.D.C Ahmednagar	① 1.5 sqmm core Copper, Flexible cable polycab HSN-8544 ② 2 Pin Top Anchor HSN-8536	01 (100mtr)

Vidya Prasarak Samaj's
College of Engineering, Ahmednagar
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Rate	Total Cost						Date & Initial of Head of Dept. or Principal	Particulars of Payment			Stock Book Register Page	Remarks
	Cost		Other Charges		Total			Voucher No. & Date	Amount			
	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.			Rs.	Ps.		
400=00												
Discount	15=254/				3389=84		- dec-					
375=00												
Discount	15=254/				7144=94							
250=00												
Discount	15=254/				423=73							
575=00												
Discount	15=254/				374=58							
10=00												
Discount	15=254/				847=36							
Total					13580=55							
+ GST 5%					1184=11							
+ GST 5%					1184=11							
Total					15949=00							sarkaris comp dent
5010=00					5010=00							
+ GST 5%					810=00							
+ GST 5%					810=00							shri chhatrapati
Total					10632=00							Exam Dept
2500=00					2500=00							
12					12=00							
+ GST 18%					452=16							
Total					2954=00							



Principal
Nepti
Ahmednagar

Shri Chhatrapati Shivaji Maharaj College
of Engineering, Nepti, Ahmednagar

Ahmednagar Jinnah Institute
Shri Chhatrapati Shivaji Maharaj
GENERAL PURCHASE

Vidya Prasarak Samaj's
College of Engineering, Ahmednagar
REGISTER

Sr. No.	Purchase Order No. & Date	Bill / Invoice No. & Date	Date of Receipt of Material	Name of the Supplier	Description of the Material	Quantity
493	SCSMCOE/ 351	Invoice 1516119	1516119	Shri Shivaji madharyani Sahakarani Grahak Bhandar Ltd. Ahmednagar	① Battery Amaron ARISOTIS4, 12V 150 AH (54 months) warranty) HSN - 8507	16 Nos
494	SCSMCOE/ 2018-19/	578 1517119		Shri Shivaji madharyani Sahakarani Grahak Bhandar Ltd. Ahmednagar	① Hikvision IP ZMP Dome camera HSN - 8528 ② Hikvision 4MP IP Camera HSN - 8528 ③ Toshiba 4TB Surveillance Hard Disk HSN - 8471 ④ D Link cat 6e 305MTP ⑤ D Link 2U Rack HSN - 8538 ⑥ D Link 6U Rack HSN - 8538 ⑦ TP Link 4 port POE switch - HSN - 8517 ⑧ D Link 8 port POE switch - HSN 8517 ⑨ PVC Box 5x5 HSN - 3912390	12 07 01 305MTP 01 01 01 02 30



Rate	Total Cost						Date & Initial of Head of Dept. of Principal	Particulars of Payment		Stock Book Register Page	Remarks
	Cost		Other Charges		Total			Voucher No. & Date	Amount		
	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.					
118	75					40282420					
+CGST	9%					3625=40					
+SGST	9%					3625=40					CLASS ROOM & COMP DEPT.
Total						47532=00					
13925	=00					222811=27					
+CGST	14%					31193=58					
+SGST	14%					31193=58					
Total						225198=43					NO old Battery purchase UPS Battery
4500	=00					5400=00					
4500	=00					31500=00					
9850	=00					9850=00					
25	=00					7625=00					
4000	=00					4000=00					
6250	=00					6250=00					
4250	=00					4250=00					
5500	=00					11100=00					
50	=00					50=00					



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Shri Chhatrapati Shivaji Maharaj GENERAL PURCHASE

Sr. No.	Purchase Order No. & Date	Bill / Invoice No. & Date	Date of Receipt of Material	Name of the Supplier	Description of the Material	Quantity
514	11912021	1380 219121	219121	MAHENDRA Batteries & Auto parts. Near punjab National Bank Lal Taki Road Ahmednagar.	① Mayatech MT 350 MIOJI 21 (90 AMP Battery) (1 year warranty)	01
515	SCSMCOE/ 2020-21/310	229 14/6/21	21/4/21	श्री शिवाजी महाविद्यालय सहकारी राईट माँस्टर लि. अहमदनगर	① EPSON L5190 all in one printer (844) ② Digisol cat 6 cable 305 Mtr. ③ D Link 5 port switch ④ D Link 8 port switch ⑤ D Link 16 port 10x100 ⑥ Digisol RS45 (connector) 100 pcs	02



College of Engineering, Ahmednagar REGISTER

Rate	Total Cost						Date & Initial of Head of Dept. or Principal	Particulars of Payment			Stock Book Register Page	Remarks	
	Cost		Other Charges		Total			Voucher No. & Date	Amount				
	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.			Rs.	Ps.			
2600=00						5700=00							
Total	with GST 12%						5200=00						SPRAYER PUMP.
4800=00						4800=00							MIA BUDVANT
SCRAM (old battery)						2000=00							
Total						2800=00							FOR OLD BATTERY.
17500=00						35000=00							1) MBUDVANT
+CGST & SGST 18%						6300=00							2) NIKAM.
7000=00						7000=00							SARKAIC
+CGST & SGST 18%						1260=00							
675=00						675=00							IGAC
545T & CGST						14=50							
875=00						875=00							COMPONENT HOOD CABLE.
+CGST & SGST 18%						157=50							
2250=00						2250=00							IGAC
+CGST & SGST 18%						405=00							
10=00						1000=00							SURKALIC.
+CGST & SGST 18%						180=00							
Total						55224=00							MAAC/ESHA.



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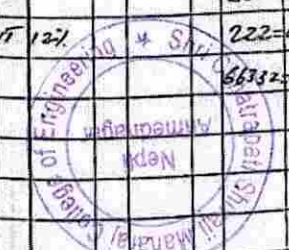
**Shri Chhatrapati Shivaji Maharaj
GENERAL PURCHASE**

**College of Engineering, Ahmednagar
REGISTER**

Sr. No.	Purchase Order No. & Date	Bill / Invoice No. & Date	Date of Receipt of Material	Name of the Supplier	Description of the Material	Quantity
523	676 2019121			श्री. शिवाजी महाराज महाराजे शाळ संसार लि. जयपूर	① Football goal post (pair) ② Volley ball pole adjustable ③ Marking lime powder/stone powder ④ measuring tape ⑤ measuring Tape 100mtr ⑥ Football net pair ⑦ volleyball net pair	01 01 10 01 01 01



Rate	Total Cost						Date & Initial of Head of Dept. or Principal	Particulars of Payment			Stock Book Register Page	Remarks
	Cost		Other Charges		Total			Voucher No. & Date	Amount			
	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.			Rs.	Ps.		
21=00						3927=00						
+CGST & SGST 18%						506=36						
2100=00						4200=00						
+CGST & SGST 18%						756=00						
50=00						100=00						
+CGST & SGST 18%						18=00						
15=00						2305=00						
+CGST & SGST 18%						504=30						① Hardware Lab (computer)
100=00						200=00						② ET Classroom Room no-139
+CGST & SGST 18%						36=00						CCTV
Total						13253=76						Camera
Net Amount						13254=00						
35840=00						35840=00						
+CGST & SGST 12%						4300=80						
9700=00						9700=00						
+CGST & SGST 12%						1164=00						
600=00						6000=00						
+SGST & CGST 12%						720=00						
650=00						650=00						
+SGST & CGST 12%						78=00						
2596=00						2596=00						
+CGST & SGST 18%						467=28						
2450=00						2450=00						
+CGST & SGST						294=00						
1850=00						1850=00						
+CGST & SGST 12%						222=00						
Total						66332=00						



[Signature]
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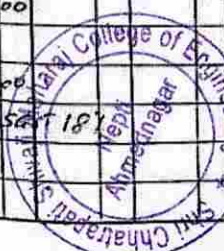
**Shri Chhatrapati Shivaji Maharaj
GENERAL PURCHASE**

Sr. No.	Purchase Order No. & Date	Bill / Invoice No. & Date	Date of Receipt of Material	Name of the Supplier	Description of the Material	Quantity
525	525-526/05/355 2021-22	630 10/19/24		श्री. सिवली मर्यादा सहायी ग्राहक मंडळ वि. अहमदनगर	① Single sofa ② Double sofa ③ Tripic sofa	03 02 01
526	- 913172	5632 1013172	1013172	M/S. G.B. Trading Company. H/28 Subsal Chaulk Ahmednagar. 414 001 2341765	① Fingers Challenyer ② Multimedia Speaker ST 90005004	01
527	- 2119124	683 2113124	2113124	श्री. सिवली मर्यादा सहायी ग्राहक मंडळ वि. अहमदनगर	① D Link 120 Rack With Accessories ② D Link Rack Tray ③ Cable Laying & Cablepoint Fitting ④ Installation charges	01 01 150 01



**College of Engineering, Ahmednagar
REGISTER**

Rate	Total Cost						Date & Initial of Head of Dept. or Principal	Particulars of Payment			Stock Book Register Page	Remarks
	Cost		Other Charges		Total			Voucher No. & Date	Amount			
	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.			Rs.	Ps.		
5085=00						10170=00	Principal	office				
+CGST & SGST 18%						1830=60						
6090=70						6090=70						
+CGST & SGST 18%						1096=32						
4102=01						2425=06						
+CGST & SGST 18%						434=36						Principal office
Total						4780=04						Fixture & Furniture
Net Amount						4780=00						
7119=00						2135=00	Principal	office				
+CGST & SGST 18%						3844=26						
12269=00						25538=00						
+CGST & SGST 18%						4596=84						
20905=00						20905=00						Principal office
+CGST & SGST 18%						3762=80						Fixture & Furniture
Total						80004=00						
2300=00						2300=00						
Total						2300=00						new material. civil CAD Lab
7500=00						7500=00						
1000=00						1500=00						
25=00						3750=00						
5000=00						5000=00						
+CGST & SGST 18%						900=00						
Total						20250=00						



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

Shri Chhatrapati Shivaji Maharaj GENERAL PURCHASE

Sr. No.	Purchase Order No. & Date	Bill / Invoice No. & Date	Date of Receipt of Material	Name of the Supplier	Description of the Material	Quantity
					5) TP Link 5 port POE switch	01
					6) D Link 6 V Rack	02
					7) Mx Fiber 1x1 box	01
					8) TP Link Fiber Sfp module	02
					9) Digisol Fiber optic cable 6 core	220
					10) Digisol Cat 6 cable	465
					11) cable Lacing & patch wiring	685
					12) TP Link 8 port POE switch	02
					13) Installation charges	1
132	SCSMCOE/2024-22/725 15/31/22	3013122 3066 3013122	30/12/22	श्री. शिवजी महावली सहकारी गारुड सोडर लि. अहमदनगर	1) HP Pavilion 24 - Cbo 123 in A10 DESKTOP AMD Ryzen 524" FHD Display Vega 8 Graphics wireless keyboard mouse, camera Lan 1 TB SSD, 8GB Ram, wifi, Win 10, 1 year warranty HSN-8471500	06

College of Engineering, Ahmednagar REGISTER

Rate	Total Cost								Date & Initial of Head of Dept. or Principal	Particulars of Payment			Stock Book Register Page	Remarks
	Cost		Other Charges		Total		Voucher No. & Date	Amount						
	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.		Rs.		Ps.				
3135=00						3135=00								
4180=00						8360=00								
1375=00						1375=00								
1650=00						3300=00								
24=20						5324=00								
72=00						10230=00								
16=50						11302=00								
6710=00						13410=00								
2200=00						2200=00								
+CAST & GST						3899=00								under com pden,
Total						25561=00								Wi-Fi
5560=00						3360=00								
+GST 3%						30024=00								1) HSN 2) GST 3) Invoice 4) Date 5) Dept
+GST 3%						30024=00								2) server room (Principal)
Total						39384=00								Comp General office




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**Shri Chhatrapati Shivaji Maharaj
GENERAL PURCHASE**

**College of Engineering, Ahmednagar
REGISTER**

Sr. No.	Purchase Order No. & Date	Bill / Invoice No. & Date	Date of Receipt of Material	Name of the Supplier	Description of the Material	Quantity
545	SCSMCOE 22-23/228	916 418122	—	श्री. शिवाजी महावर्मा सहकारी ग्राहक गोडार लि. अहमदनगर	D MCT Protector Interhel Security 2020 3 Year	20
546	SCSMCOE 22-23/165-2	717122 923	818122	श्री. शिवाजी महावर्मा सहकारी ग्राहक गोडार लि. अहमदनगर	① Dell Desktop 3681 D 255267 WIN 98, Dell monitor D1918H HSN-8471500-0	01
		818122			② Dell Desktop 3681 D 255267 WIN 98, Dell monitor D1918H HSN-8471500-0	01
					③ Epson Ink tank M100 Printer HSN-8443325-0	01
547	b7PID 15111122	4615 15111122	15111122	Vishwavardhan Home Appliances & Communication Vardhman Chamber manik chowk, Anayur (0241) 2344888	① Beotel MS9 phoneset SR-00934324-22-07 (White)	01 Nos

Rate	Total Cost						Date & Initial of Head of Dept. or Principal	Particulars of Payment			Stock Book Register Page	Remarks
	Cost		Other Charges		Total			Voucher No. & Date	Amount			
	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.			Rs.	Ps.		
1250=00						2500=00						
+CGST	5%					2250=00						
+SGST	5%					2250=00						Civil Dept CAD Lab.
Total						2950=00						
42322=00						42322=00						Partic.s. Exam Section
42322=00						42322=00						Bonded Store
10,720=00						10720=00						Mehul Account.
Total						12584=00						
+CGST 5%						9564=00						
+SGST 5%						8582=76						
Total						11259=52						
1350=00						1350=00						
Total						350=00						Principal's office phoneset Beotel



[Signature]
PRINCIPAL

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

Shri Chhatrapati Shivaji Maharaj GENERAL PURCHASE

Vidya Prasarak Samaj's

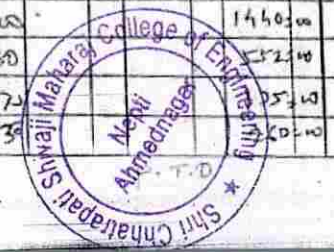
College of Engineering, Ahmednagar

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REGISTER

Sr No	Purchase Order No. & Date	Bill / Invoice No. & Date	Date of Receipt of Material	Name of the Supplier	Description of the Material	Quantity
552	2839 28/1/22	18/1/23		श्री चिंतोजी केवळी श्री एस सीर मेहसाणा	DELL desktop Vostro 3710 15.12"	SDPC
553	00587 6/2/15			Ammal ply & Hardware	1) IRMOA-KPLY 8X4M 43 NO 137659ft 2) 12mm 8X4A 56 NO 179259A 3) 12mm 7X4A 14 NO 3325ft 4) Plumb Door 3000 8X36 2 NO 5) BTC 1 1X 1/2 1290ft 6) BTC 1 1/2 X 1/2 80ft 7) BTC 2 2X 1/2 36ft 8) BTC 2 1/2 X 1/2 Teak 108ft 9) BTC HR 1 X 1/2 730ft 10) corner 18X18 72ft 11) Hinges 5" Heavy 16 NO 12) Fencil 114 NO 13) Adm tape 20mm 8 MS 14) screw 10X10 240 NO 15) screw 75X10 100 16) screw 8X8 200	

Rate	Total Cost						Date & Initial of Head of Dept or Principal	Particulars of Payment			Stock Book Register Page	Remarks	
	Cost		Other Charges		Total			Voucher No. & Date	Amount				
	Rs.	Pis.	Rs.	Pis.	Rs.	Pis.			Rs.	Pis.			
268.00						1320.00							
						591.00							
						627.00							
						1554.00							
						28.00							
						58.00							
						1632.00							
56,000 = 10						28,000.00							
						842	9/2/22	100.00					New Comp Lab
						627	9/2/22	100.00					New Comp Lab
95.00						130.72							
65.00						116.99							
65.00						25.18							
227.75						445.00							
10 = 50						1354.00							
15 = 100						1200.00							
18 = 10						642.00							
36 = 10						3888.00							
12 = 50						9125.00							
28 = 10						2016.00							
110 = 100						1760.00							
241 = 100						21474.00							
180 = 100						1440.00							
2 = 50						52.00							
4 = 20						80.00							
1 = 50						50.00							



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



श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर
 रेसिडेन्शियल हायस्कूल, ता. नगर जि. अहमदनगर 414001

Email Id - shivaji.bhandar@gmail.com

Phone No. - 0241-2323490

GSTIN - 27AAABS0396P1ZW

Date - 05/11/2022

INVOICE

Bill No - 2212

Cash/Credit - Credit

Customer - Principal/Jr College/H.M. /Superintendent - Shri Chhatrapati Shivaji Maharaj
 Engineering College, Nepti, Ahmednagar

Sr. No.	Material Name	HSN	Qty	Rate	Taxable Amount	SGST		CGST		Sales Amount
						GST	Amount	GST	Amount	
1	GPWLL-PII-62.5 KVA+3G1TA+LS+STD CP	8502110 0	1	540890.00	540890.00	9	48680.10	9	48680.10	638250.20
<i>Generator</i>										
<i>556/194 NIC</i>										
Total					540890.00		48680.10		48680.10	638250.20



Taxable Amount : 540889.80 SGST : 48680.10 CGST : 48680.10 Total GST : 97360.20 Discount : 0.00
 In Word . Six Lakh Thirty Eight Thousand Two Hundred Fifty Rupees Only Sale Amount : ₹ 638250.00

Receiver's Signature



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