



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

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

#### **4.3.1 Institution frequently updates its IT facilities including Wi-Fi.**

### **Index- 4.3.1**

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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

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Fax No: - 0241 -2568384

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### ICT Devices Summary

Sr. No.	Item	Quantity
1	Computer-Laptop-Servers	380
2	LCD Projector	23
3	Screen	16
4	Printer	39
5	Scanner	07
6	Net Protector Antivirus	35
7	Biometric attendance machine	05



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



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

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

**Department of Computer Engineering**

**List of Suppliers(2022-23)**

Sr No.	Name of Suppliers	Address	Phone Number	Website/Email
1	Sujata Computer Pune	42/2 G,Raj,Dashbhula Estate, Karve Road, Pune-411038	020-40100300	<a href="http://www.sujataindia.com">www.sujataindia.com</a> <a href="mailto:sales@sujataindia.com">sales@sujataindia.com</a>
2	C-tech Computers Ahmednagar	101 Padmaja Complex, Gulmohar Road, Savedi,Ahmednagar-414002	+91 9422229997	
3	Shree IT Peripherals Ahmednagar	Anuron Tillips, Shop N0.2 'C' Bulding Rasane Nagar Road, Savedi,Ahmednagar	+91 9822333845 +91 9762659762	<a href="mailto:shreeit@in.com">shreeit@in.com</a>
4	Inspire Computer Ahmednagar	1stFloor Lodha Heights New Subhash Chowk, Ahmednagar-414002	+91 9226458659	<a href="mailto:prashant.dare@yahoo.com">prashant.dare@yahoo.com</a>
5	Data Care Corporation Pune	637/A,Chandraprabhu Apts Deccan Gymkhana,Pune, Maharashtra	+91 020-30217523 +91 9372430045	Contact Person: Balchandra Mhaske <a href="mailto:balchandra.mhaske@datacare.in">balchandra.mhaske@datacare.in</a> <a href="mailto:santosh.mhaske@datacare.in">santosh.mhaske@datacare.in</a> <a href="mailto:avinash.bhosale@datacare.in">avinash.bhosale@datacare.in</a>
6	Alka Computers Ahmednagar	101. 1 <sup>st</sup> Floor,Patekar Complex,Opp. Sarda High School,Bagadpatti, Ahmednagar-0414001	+91 9325497316	
7	Expert Global Solution Pvt. Ltd.Aurangabad	Ploy No. T-11,Software Technology Park,Chikalthana,Aurangabad	<b>Boardline:</b> +91 020-6600200/1 <b>Directline:</b> +91 0240-6604574	<a href="http://www.expertgs.com">www.expertgs.com</a>
8	Sanchit Computers	ShopNo.19,Savitribai Phule Complex, Near Akashwani, Savedi, Ahmednagar	0241-2422820 9422225161	<a href="mailto:sanchit5161@gmail.com">sanchit5161@gmail.com</a> <a href="mailto:sanchit161@rediff.com">sanchit161@rediff.com</a>



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

## Tax Invoice

**Sanchit Computers 2019 - 2020**  
 Ahmednagar  
 GSTIN/UIN: 27ABPFS8185G1ZF  
 State Name : Maharashtra, Code : 27  
 E-Mail : sanchit5161@gmail.com

Invoice No. **44** Dated **8-Jun-2019**  
 Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer  
**The Principal,**  
 Shri Chhatrapati Shivaji College Of Engineering  
 Nepti  
 State Name : Maharashtra, Code : 27

Buyer's Order No. Dated  
 Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Hp USB Keyboard	8471	10 Nos	400.00	Nos	15.254 %	3,389.84
2	Logitech M90 USB Mouse	8471	25 Nos	375.00	Nos	15.254 %	7,944.94
3	Tapariya Tool Box		2 Nos	250.00	Nos	15.254 %	423.73
4	Quntam Web Camera	8528	2 Nos	575.00	Nos	15.254 %	974.58
5	Dlink RJ 45 Connector	8536	100 Nos	10.00	Nos	15.254 %	847.46
							13,580.55
					CGST 9%	9 %	1,184.11
					SGST 9%	9 %	1,184.11
					Round Off		0.23
<b>Total</b>			<b>139 Nos</b>				<b>₹ 15,949.00</b>

Amount Chargeable (in words)

**INR Fifteen Thousand Nine Hundred Forty Nine Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	11,334.78	9%	1,020.13	9%	1,020.13	2,040.26
8528	974.58	9%	87.71	9%	87.71	175.42
8536	847.46	9%	76.27	9%	76.27	152.54
<b>Total</b>	<b>13,156.82</b>		<b>1,184.11</b>		<b>1,184.11</b>	<b>2,368.22</b>

Tax Amount (in words) : **INR Two Thousand Three Hundred Sixty Eight and Twenty Two paise Only**

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



for Sanchit Computers 2019 - 2020



This is a Computer Generated Invoice



*M. Prasad*  
 PRINCIPAL

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

*[Signature]*  
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Ahmednagar Jilha Maratha Vidya Prasarak Samaj's



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

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

Ref No. : SCSMCOE / 2018 - 2019 / 749

Date : 16/05/2019

प्रति:- मा. चेअरमन,

श्री. शिवाजी मध्यवर्ती सहकारी

ग्राहक भांडार लि.अहमदनगर.

विषय :- IQAC Cell साठी खालीलप्रमाणे साहित्य मिळणेबाबत.....

Sr. no	Description	Qty.
01	Printer With Scanner	01
02	Dongle for internet	12
03	Led bulb 15 watt	04
04	PC	01
05	pcWith Internet Connectino	03
06	Cupbard	01
07	Pendrive (32 GB)	08

वरीलप्रमाणे साहित्य लवकरात लवकर मिळावे ही विनंती.



दि. १६.५.२०१९.



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

डॉ.आर. एस.देशपांडे

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



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Ref. No. : SCSMCOE / 20 - 20

Date : / / 201

## Conversion Certificate

This is to certify that the document (Ref. No. - SCSMCOE/2018-19/749; dated 16<sup>th</sup> May 2019) showing letter from Principal SCSMCoE Dr. R.S. Deshpande to institute central store, Deshpande. Document shows requirement for IQAC cell.



*[Signature]*  
PRINCIPAL

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



*[Signature]*  
PRINCIPAL

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

Ref No. : scsmcoe/2017-18/541

Date : 15/09/2017

प्रति:- मा. चेअरमन,  
श्री. शिवाजी मध्यवर्ती सहकारी  
ग्राहक भांडार, लि. अहमदनगर.

विषय :- बायोमेट्रिक मशिन स्पेशिफिकेशन

संदर्भ:- १) महाविद्यालयाचे पत्र क्र. SCSMCOE/Estt/17-18/248. Date- 28/6/2017.

२) आपली संचित कॉम्प्युटर परचेस ऑर्डर. जा.क्रं २८४/२०१७-१८. दि. २८/६/२०१७

मा. महादय,

वरील विषयानुसार नंत्रशिक्षण विभागाय कार्यालय पुणे याच्या जा.क्रं.

नंत्रशिक्षण/विनि/ईबीसी/२०१७-१८/२०१७/२१४८ दि.६/६/२०१७ च्या पत्रानुसार विद्यार्थ्यांचो शिक्षवृत्ती थेट त्यांच्या  
आधार संलम्नीत बँक खात्यावर जमा करणयान सेणार आहे.

तरी सदर साहित्य आमहोस सोबत पाठीपमाणे ६ बायोमेट्रिक व सॉफ्टवेअर लवकरात लवकर मिळावे ही विनंती.

आपण संचित कॉम्प्युटरकडे परचेस ऑर्डर दिलेले आहे. यामध्ये वेगवेगळे मॉडेल्स उपलब्ध आहेत त्याची माहिती  
संचित कॉम्प्युटरने आमच्याकडे पाठविली होती ती सोबत जोडली आहे. त्यातील आवश्यक असणारे मॉडेल वनग संख्या  
अधोरेखित केलेली आहे.

आपल्या पुढील कार्यवाहीसाठी सदर.

कळावे.

दि.२५.९.२०१७.

सोबत: १) स्पेशिफिकेशन व पाटी

२) परचेस ऑर्डर



आपला विश्वासू

डॉ. आर. एस. देशपांडे

डॉ. आर. एस. देशपांडे  
प्राचार्य

श्री छत्रपती शिवाजी महाराज अभियांत्रिकी  
महाविद्यालय, नेप्ती, अहमदनगर  
PRINCIPAL

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



19/9/17

Ahmednagar Jilha Maratha Vidyā Prasarak Samaj's

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

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

Ref No. : SCS MCOE/2017-2018/519

Date : 08/09/2017

प्रति:- मा. चेअरमन,

श्री. शिवाजी मध्यवर्ती सहकारी

ग्राहक भांडार.लि.अहमदनगर.

विषय :- पुढीलप्रमाणे साहित्य मिळणेबाबत.

मा. महोदय,

वरील विषयानुसार आमचे महाविद्यालयाच्यातील ल्याबवरी विभागातील इन्वॉक्समसठी व कॉम्प्युटर विभाग तसेच परीक्षा विभागासाठी पुढीलप्रमाणे साहित्य आवश्यक आहे तरी सध्या साहित्य आम्हास लवकरात लवकर मिळावे ही विनंती.

अ.क्र.	तपशिल	नग
१.	अ फोर पॅपर ( इन्वॉक्स साठी)	५० रीम
२.	RJ 45 Conecter	१०० नग
३.	बारकोड स्कॅनर मशीन	१ नग
४.	अ फोर पॅपर ( महाविद्यालयीन कामासाठी)	५० रीम

कळावे,

दि.०९.०९.१७

आपला विश्वासू

डॉ.आर.एस.देशपांडे  
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Engineering, Nepti, Ahmednagar

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of Engineering, Nepti, Ahmednagar

o/c store  
Sh

11/9/17





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

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Ref No. : SCSMCOE / 2018- 2019 / 746

Date : 16/05/2019

प्रति:- मा. चेअरमन,

श्री. शिवाजी मध्यवर्ती सहकारी

ग्राहक भांडार, लि. अहमदनगर.

विषय :- खालीलप्रमाणे बॅटरी मिळणेबाबत.....

मा. महोदय,

वरील विषयानुसार आमचे महाविद्यालयामध्ये लाईट केल्यास कामकाजात व्यत्यय येऊ नये म्हणून आपण यु.पी.एस. जोडलेले आहे, सदर यु.पी.एस. च्या बॅट-या आपण 2024 गॅंजी बदलविल्या होत्या त्याची वारंती 3 वर्षांची होती ती संपलेली आहे व अधिकच्या उन्हामुळे सदर बॅट-यांचा स्फोट होत आहे, त्यामुळे सदर बॅट-या बदलणे गरजेचे आहे.

सध्या महाविद्यालयामध्ये श्रेणी परीक्षा चालू असल्यामुळे परीक्षा कामात व्यत्यय येऊ नये यासाठी सध्या आम्हास १८० अॅम्पीअरच्या १६ बॅटरी लवकरात लवकर मिळ्याव्यात.

दि १६/०५/१९

OIC  
Sh  
16/5/19

*[Signature]*  
PRINCIPAL

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



आपला विद्यार्थी

डॉ. आर. एस. देशपांडे

प्रचार्य

श्री. छत्रपती शिवाजी महाराज अभियांत्रिकी  
महाविद्यालय, नेप्ती, अहमदनगर

*[Signature]*  
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Ref. No. : SCSMCOE / 20 - 20

Date : / / 201

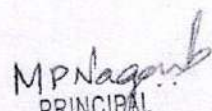
## Conversion Certificate

This is to certify that,

1. Document (Ref. No. - SCSMCOE/2017-18/541; dated 15<sup>th</sup> Sept 2017) showing letter from Principal SCSMCoE Dr. R.S. Deshpande to institute central store. Document shows requirement of biometric machine and software for students attendance required for scholarship.
2. This is to certify that the document (Ref. No. - SCSMCOE/2017-18/519; dated 08<sup>th</sup> September 2017) showing letter from Principal SCSMCoE Dr. R.S. Deshpande to institute central store. Document shows material requirement for library and computer department.
3. This is to certify that the document (Ref. No. - SCSMCOE/2018-19/746; dated 16<sup>th</sup> May 2019) showing letter from Principal SCSMCoE Dr. R.S. Deshpande to institute central store. Document shows requirement for change of battery for UPS backup for college computers.



  
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M.P. Nagarkar  
PRINCIPAL  
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Ref No. : SCSCMCOE / 2018 - 2019 / 561

Date : 15 / 02 / 2019

प्रति,

मा. चेअरमन,

श्री. शिवाजी मध्यवर्ती सहकारी

ग्राहक भांडार, लि. अहमदनगर.

विषय :- सी.सी. टी. व्ही कॉमेरे मिळणेबाबत.....

मा. महोदय,

वरील विषयानुसार आमचे महाविद्यालयामध्ये विविध किमती साहित्य असल्यामुळे त्या साहित्याच्या सुरक्षिततेसाठी तसेच कळामध्ये व पोर्चमध्ये, मॅनेज्मंट असे एकूण १९ नग सी.सी.टी. व्ही कॉमेरे आवश्यक आहेत तरी सदर साहित्य आम्हास लवकरात लवकर मिळावे.



o/c

15/2/2019



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

आपला विश्वासू,

डॉ. आर.एस. देशपांडे

PRINCIPAL

Shri Chhatrapati Shivaji Maharaj College of  
Engineering, Nepti, Ahmednagar

MPDagark  
PRINCIPAL

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

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

Survey No. 162 & 163, Nepti, Nagar - Kalyan Road, Ahmednagar - 414 005 (Maharashtra)



E-Mail : arnvps123@gmail.com

scsmcoe.anr@hotmail.com

Website : www.scoea.org

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

DTE Code - EN 5382

Tel. No. : 0241-2568383

Fax : 0241-2568384

f/scsmcoe.5

@scsmcoe

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

Ref No : SCSMCOE / 2018 - 2019 / 227

Date : 08/09/2018

प्रति:- मा. चेअरमन,

श्री. शिवाजी मध्यवर्ती सहकारी

ग्राहक भंडार, लि. अहमदनगर.

विषय :- पुढीलप्रमाणे साहित्य मिळणेबाबत.....

मा. महोदय,

वरील विषयानुसार आमचे महाविद्यालयाचे कॉम्प्युटर विभागासाठी पुढीलप्रमाणे साहित्य आवश्यक आहे, तरी सदर साहित्य आम्हांस लवकरात लवकर मिळावे ही विनंती.

अ.क्र.	साहित्याचा तपशिल	नग
१.	Wi fi Router 5 port	2 nos
२.	500 GB Hard Disk drive	9 nos
३.	300 GB Hard Disk drive	4 Nos
४.	01 TB Hard disk drive	01 nos
५.	Tool box (Taparia)	01 nos
६.	02 GB Ram	03 nos
७.	04 GB Ram	2 nos
८.	Letter Head pad	20 nos



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

आपला विश्वासू,

*[Signature]*  
डॉ. आर.एस. देशपांडे.

8/9/18

OIC Stone  
*[Signature]*  
8/9/18



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

21/9/18



Ahmednagar Jilha Maratha Vidya Prasarak Samaj's

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

Survey No. 162 & 133, Nepti, Nagar-Kalyan Road, Ahmednagar - 414 005 (Maharashtra)

E-Mail : ajmvps123@gmail.com

scsmcoe.anr@hotmail.com

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

DTE Code : EN 5382

Tel. No. : 0241-256838

Fax : 0241-256838

f /scsm.coe

@scsmcoe

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

Ref. No. : SCSMCOE / 20 - 20

Date : / / 201

## Conversion Certificate

This is to certify that

1. Document (Ref. No. - SCSMCOE/2018-19/561; dated 15<sup>th</sup> Feb 2019) showing letter from Principal SCSMCoE Dr. R.S. Deshpande to institute central store. Document shows requirement of CCTV-cameras for infrastructural purpose
2. This is to certify that the document (Ref. No. - SCSMCOE/2018-19/227; dated 08<sup>th</sup> September 2018) showing letter from Principal SCSMCoE Dr. R.S. Deshpande to institute central store. Document shows requirement of computer department.



*[Signature]*  
PRINCIPAL

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

*[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, 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@gmail.com, Website: www.scoea.org

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

Invoice of Purchase  
 Purchase Order

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 - 414 005 (Maharashtra)

E-Mail : ajmvps123@gmail.com University ID - PU/PN/Engg. 121/2011 Tel. No. : 0241-2568383  
 scsmcoe.anr@hotmail.com DTE Code : EN 5382 Fax : 0241-2568384  
 Website : www.scoea.org @scsmcoe

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

Ref No. : SCSMCOE / 2016 - 2017 / 523

Date : 20/10/2016

PURCHASE ORDER

To, Presige Computers, Shop No:4/A,19/18/58,Yoshashiri Co-op Soc, Near Gokul Nagar Chowk Katraj-Kondhava Road Katraj, pune 411046.	Ref. No. - Date: - Delivery Period: - Immediate
Our Enquiry No: -SCSMCOE/2016-17/506	Date: - 20/10/2016.
Purchase Meeting held on- Your Quotation No: -PC/2016/795	Date: - Date: - 20/10/2016.

Dear Sir,  
 Please arrange to supply the following material as per terms and conditions mentioned overleaf.  
 (Software)

Sr.No	Description of the Material	Qty	Unit Rate	Total Rate	Price (in Rs)
01	List Enclosed	-	-	-	139578/-

Material and Bill directly send to - The Principal, Shri Chhatrapati Shivaji Maharaj College of Engineering Nepti, Nagar Kalyan Road, Ahmednagar 414005.

- 1) The above quoted prices are F.O.R. :- College of Engineering Site.
- 2) Octroi :- Not Applicable.
- 3) VAT and Other Taxes :- Extra.
- 4) Payment :- After delivery by Cheque.
- 5) P & F. Transportation :- Included.

Copy to - Account / Department / Meeting Section / Store/

Yours truly,

*Dr. R. S. Deshpande*  
 Principal  
 PRINCIPAL  
 Shri Chhatrapati Shivaji Maharaj College  
 of Engineering, Nepti, Ahmednagar



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

*MP Nagarkar*  
 PRINCIPAL  
 Shri Chhatrapati Shivaji Maharaj College of Engineering, Nepti, Ahmednagar



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

Survey No. 162 & 163, Nepti, Nagar - Kalyan Road, Ahmednagar - 414 005 (Maharashtra)

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scsmcoe.anr@hotmail.com

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Tel. No. : 0241-2568383,

Fax : 0241-2568384

f/scsmcoe.5

@scsmcoe

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

Ref No. : SCSEMCOE / 2016 - 2017 / 292

Date : 24 / 08 / 2016

## PURCHASE ORDER

To, Unicorn Enterprises, A-8, Gurukul, Opp. Kamal Auto, Laltaki Road, A, Nagar.	Ref. No: - Date: - Delivery Period: - Immediate
Our Enquiry No: - On Phone	Date: - 16/08/2016.
Purchase Meeting held on-	Date: -
Your Quotation No: - 602	Date: - 10/08/2016.

Dear Sir,

Please arrange to supply the following material as per terms and conditions mentioned overleaf.

(~~1000~~) Exam den

Sr.No	Description of the Material	Qty	Unit Rate	Total Rate	Price (in Rs)
01	Toner Cartage, 312 AT For Sharp Copier.	1	9500/-	9500/-	9500/-

Material and Bill directly send to – The Principal, Shri Chhatrapati Shivaji Maharaj College of Engineering Nepti, Nagar Kalyan Road, Ahmednagar 414005.

- 1] The above quoted prices are F.O.R. :- College of Engineering Site.
- 2] Octroi :- Not Applicable.
- 3] VAT and Other Taxes :- Inclusive
- 4] Payment :- After delivery by Cheque.
- 5] P & F. Transportation :- Included.

Copy to – Account / Department. / Meeting Section / Store/

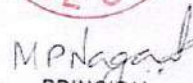
Yours truly,

  
Principal

PRINCIPAL

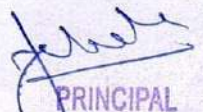
Shri Chhatrapati Shivaji Maharaj College  
of Engineering, Nepti, Ahmednagar



  
PRINCIPAL

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



  
PRINCIPAL

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

# UNICORN ENTERPRISES

Authorised Dealer - SHARP, Copiers, LCD Projectors, Fax  
 A-8, Gurukul, Opp. Kamal Auto, Laltaki Road, Ahmednagar.  
 Tel: (0241) 2431586, 2430450

QUOTATION / PROFORMA INVOICE

602

CUSTOMER'S DETAILS: Principal  
Shri Chhatrapati Shivaji  
Maharaj Engineering College - Nepti

Ref. QT/PC/ 2005-06

Date: 18/8/2016

Your Ref. Discussion with

Sr No.	Description	Qty.	Unit Price (Rs.)	VAT @	Total Amount (Rs.)
01	Toner Cart 312 AT for Sharp Copier	01		Inclusive 12.5%	9500/-

Validity: 30 days from date of our Quotation / Proforma Invoice.

Delivery: Maximum 4 weeks from the date of confirmed order with Payment.

Payment: 100% advance alongwith P.O.

Warranty: \_\_\_\_\_

Remarks: \_\_\_\_\_

SUB TOTAL	9500/-
OCTROI	
DELIVERY CHARGES	
INSTALLATION CHARGES	
DEMOSTRATION CHARGES	
GRAND TOTAL	9500/-

Receiver's Signature with Rubber Stamp

Authorised Signatory



MPNagar  
 PRINCIPAL

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

*[Signature]*  
 PRINCIPAL

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



195  
10/6/16

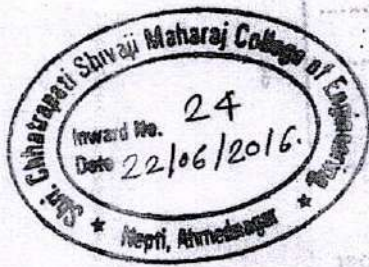
Name : Principal SCSCMCOE, Nepti, Ahmednagar

**DEBIT MEMO**

Inv. No. : 0869  
 Inv. Date : 08/06/2016  
 Order No. :  
 D.C. No. :

City :  
 Tin No. :

Sr.	Description Of Product	Serial No.	Qty.	Rate	Gr. Amount
01	Iball Tablet 2+16gb Cuddle A4	911436300222464	1	8500.00	8056.87
02	Iball Tab Flip Cover 12.5%	95409	1	500.00	444.44
			2		



*Stores*  
*check material*  
*entry in GPR*  
*22/6*



We hereby certified that my/our Registration Certificate under the Maharashtra Value added Tax Act 2002 is in force on the date on which sales the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the duty tax, if any payable on the sale has been paid or shall be paid

Gr. Amount	8501.31
V.A.T.	498.69
Installation	0.00
Round Off	0.00
Bill Amount	9000.00

**Terms & Conditions :-**

1. Subject To Ahmednagar Jurisdiction
2. Warranty as per product principals
3. Bounced Cheque attract bounce charges plus interest
4. No Sales Return
5. Ownership of item invoice will only transfer after receipt of full payment.
6. No complaints will be entertained on short of material or breakage once leaves our premises. So please check carefully.
7. We Provide assemble PC system only with formatted HDD. We are not responsible for any software loaded after.
8. No onsite warranty
8. No warranty on physical damage
9. No warranty on Adapters & Burnt Products
10. E&OE

*[Signature]*  
 Receiver's Sign

*[Signature]*  
 Authorised Signatory



*MP Nagarkar*  
 PRINCIPAL

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

*[Signature]*  
 PRINCIPAL

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

Lab. Equipment

Ref. No- SCSTACOE/2015-16/6983.

1327  
3/3/11  
18/01/2016

PURCHASE ORDER

To, C Tech Computers, Ahmednagar.	Delivery Period: Immediate.
Our Enquiry No: on Shop	Date: - 18/01/2016.
Purchase Meeting: -	Date:
Your Quotation No: -on Phone	Date: 18/01/2016.

Dear Sir,

Please arrange to supply the following material as per terms and conditions mentioned overleaf. (ETC Dept)

Sr.No.	Description	Qty.	Amount
1.	Wall Mount Screen 8x6(pull down)	01	4900

- 1] The above quoted prices are F.O.R.: - College of Engineering Site.
- 2] Octroi :- Not Applicable.
- 3] CST & Vat :-
- 4] Payment :- after Delivery by Cheque.
- 5] Discount :- -
- 6] Warranty :- -
- 7] Packaging Forwarding Transportation:- Rs150 Extra.

Please sign the enclosed acceptance letter on your organisation letterhead and return the same to us immediately.

Yours truly,



principal  
PRINCIPAL

Shri Chhatrapati Shivaji Maharaj College  
of Engineering, Nepti, Ahmednagar

Copy to - Principal / Meeting Section / Store / Account / Department



MPNagar  
PRINCIPAL

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



PRINCIPAL

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

**INVOICE**

**C-Tech Computers**

101, Padmaja Complex, Opp. Anand School, Near Indane Gas, Gulmohar Road, Ahmednagar - 414 003.

Ph. : (0241) 3205588, 9145541909, 9271770777

Shri Chhatrapati Shivaji Maharaj College of Engg. Nepti.

**CASH / CREDIT MEMO**

INVOICE NO. :	043	Dt. :
P.O. NO. :	505/mar/2016/16/923	Dt. 15/11/16
D.C. No. :		Dt. :

No.	Description	Qty	Rate	AMOUNT
	Projector Screen (India basic) Wall Mount	01	5,150/-	5,150/-
<p>A/c</p> <p>pl. pay by</p> <p>cheque Rs. 5,150/-</p> <p><i>[Signature]</i></p>		<p>Inward No. 1392</p> <p>Date 17/02/2016</p> <p>Shri Chhatrapati Shivaji Maharaj College of Engineering, Nepti, Ahmednagar</p>		
<b>Total</b>				5,150/-

Amount in Words : Five thousand one hundred fifty only,

**Terms & Conditions :**

Our responsibility cases immediately after the goods leave our premises.  
 Goods once sold will not be exchanged. **E. & O.E.**

For- C-Tech Computers



*[Signature]*  
 PRINCIPAL

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

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

Ms  
Sho  
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Near  
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Ahr  
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Ahr

SI  
No  
1  
2

# RECEIPT

Shop No.19, Savitribai Phule Complex,  
Near Akashwani, Savedi, Ahmednagar  
Phone : 2422820, 2422623, 2411369.  
Mobile : 942222 5161

# Sanchit Computers

No. 163

22/01/2016

Received with thanks from : Principle, Shri Chhatrapati Shivaji College of Eng

The sum of rupees : Two Lakh Seventy Thousand Six  
Hundred Twenty eight only.

By Cast / Cheque No. / Demand Draft No. : 505021 / 38 5486

Bank : Punjab National Bank Branch : Dal Mandir

On account of : Part Payment / Full Payment

Thanking You.



For Sanchit Computers

Rs. 2703581/-  
200448/-  
540896/-



MP Nagarkar  
PRINCIPAL

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

PRINCIPAL

Shri. Chhatrapati Shivaji Maharaj College

PRINCIPAL

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

# Shri. Shivaji Madhyavarti Sahakari Grahak Bhandar Ltd., A.Nagar

C/o. Residential Highschool, Laltaki Road, Ahmednagar. Ph. : 2323490

To,  
Principal / Head Master *Shri Chhatrapati*  
*Shivaji Maharaj College*  
*of Engineering, Nepti*

**TAX INVOICE**

Bill No. C

9571

Order No. *Net*

Challan No.

5201

**CREDIT MEMO**

Date: 11/1/2014

No.	Particular	Quantity	Rate	Total Amount Rs. Ps.	
1.	Hikvision 16 ch DVR-2 AHD HDMI out (DS-7216HQI-SH)	01		1257	
2.	Hikvision DJS IR Dome 600 TV (DS-2CE5582P-JP)	01		3580	
3.	Hikvision DJS EXIR Bullet Camera 600 TV (DS-2CE1682P-TD)	01		9322	
4.	Hikvision DJS IR Bullet 20 mpa SD TV (DS-2CE1512P-IR)	02		8181.00	
5.	WD 1TB SATA AV Drive, Internal (WD10EADR)	01		6750	
6.	WD 1TB SATA AV Drive, Internal PS 12V 1A (1Amp)	04	460	1840	
7.	BMC (Security Pin)	08	40	320	
8.	PB 6 Co-Axial Cable	30 mts	92	2760	
9.	Electric cable	200 mts	21	4200	
10.	VALRACK GU wall mount Rack	01		6957.00	
11.	RT45 cut 5 e plug	02		22.00	
12.	VGA cable	01		3165.00	
				<b>Total</b>	63947.00
				+ VAT 5%	1039.00
				+ VAT 12.5%	5396.00
				<b>Grand Total</b>	70382.00



"We hereby certify that my/our registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which sales of the goods specified in this bill/cash memorandum is made by me/us and that the transaction of sale covered by this bill/cash memorandum has been effected by me and it shall be accounted for in the turnover of sales while filling my return."

VAT TIN No.: 27240522258 - V

Rupees *Seventy Thousand Three Hundred Eighty Two only*  
Received above mentioned goods.

Receivers Signature



*Shree*  
PRINCIPAL

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

For - Shri. Shivaji Mad. Sah. Grahak Bhandar Ltd.

*MP Nagar*  
PRINCIPAL

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



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

Survey No. 162 & 163, Nepti, Nagar - Kalyan Road, Ahmednagar - 414 005 (Maharashtra)

E-Mail : ajmvps123@gmail.com

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Website : www.scoea.org

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

DTE Code : EN-5382

Tel. No. : 0241-2568383

Fax : 0241-2568384

f /scsm.coe.5

@ scsmcoe

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

Ref No. : SCSCOE/2017-2018/664.

Date : 01/11/2017

प्रति,

मा. चेअरमन,

श्री. शिवाजी मध्यवर्ती सहकारी

ग्राहक भंडार, लि. अहमदनगर.

विषय :- पुढीलप्रमाणे साहित्य मिळणेबाबत.....

मा. महोदय,

वरील विषयानुसार आमचे महाविद्यालयासाठी (बायोमॅट्रीक सर्किटसाठी) पुढीलप्रमाणे साहित्य आवश्यक आहे, तरी सदर साहित्य आम्हास लवकरात लवकर मिळावे ही विनंती.

अ.क्र.	साहित्याचा तपशिल	नग
१.	Cat 6 Lan Cable(305mtr.)	2 box

आपला विश्वासू,

डॉ. आर. एस. देशपांडे

दि. २८/१०/२०१७

Handwritten signature



Handwritten signature

PRINCIPAL

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



Handwritten signature and date: 18/11/17

Handwritten 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, Nepti, Ahmednagar

Survey No. 162 & 133, Nepti, Nagar-Kalyan Road, Ahmednagar - 414 005 (Maharashtra)

E-Mail : ajmvps123@gmail.com

scsmcoe.anr@hotmail.com

Website : www.scoea.org

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

DTE Code : EN 5382

Tel. No. : 0241-256838

Fax : 0241-256838

f /scsm.coe.

@scsmcoe

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

Ref. No. : SCSMCOE / 20 - 20

Date : / / 201

## Conversion Certificate

This is to certify that the document (Ref. No. - SCSMCOE/2017-18/664; dated 1<sup>st</sup> Nov 2017) showing requirement letter from Principal SCSMCoE Dr. R.S. Deshpande to institute central store. Document shows requirement of Cat 6 LAN for biometric server



*[Signature]*  
PRINCIPAL

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

*[Signature]*  
PRINCIPAL

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





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

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Fax : 0241-2568384

f /scsm.coe.5

@ scsmcoe

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

Ref No. *SCSMCOE/2017/2018/816-(2)*

Date *26/12/2017*

## PURCHASE ORDER

To, Mandar Muly,  Swami Vivekanand Chowk, Gujar Lane, A,nagar.414001	Ref. No: - Date: -9/12/2017.  Delivery Period: - 2 to 3 Weeks
Your Quotation No: - 162	Date: - 26/12/2017.

Dear Sir,

We are pleased to place purchase order for supplying CCTV Camera with memory card given below.

Sr.No	Description of the Material	Qty	Unit Rate	Total Rate
01	1.3 MP AUDIO VIDEO CAMERA MAKE DAHUA	01	4600/-	8400/-
2	MEMORY CARD 128GB	01	3800/-	

- 1] The above quoted prices are F.O.R. :- College of Engineering Site.
- 2] Octroi :- Not Applicable.
- 3] P & F. Transportation :- Included
- 4] Warranty :- 1 year
- 5] Tax :- Included

Please sign. the enclosed acceptance letter on your organisation letterhead and return the same to us immediately.

Yours truly,

Copy to - Hon. Secretary/Principal /Account/ Grahak Bhandar/ Store

*Jelute*  
PRINCIPAL

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

PRINCIPAL

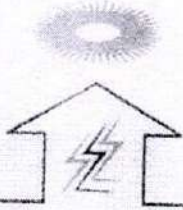
Shri Chhatrapati Shivaji Maharaj College  
of Engineering, Nepti, Ahmednagar



*MP Nagarkar*  
PRINCIPAL

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





**SUDARSHAN**

**ELECTRICAL ENGINEERS**

Government License Electrical Contractor

'Bhagvan Nivas', Shahu Nagar, Kedgeon, A'Nagar. Mob.: Sachin 9422230132, 9921910132

Date 27/12/2017.

Chhatrapati Shivaji Vidyalay  
Nepti,  
A.nagar.

**ESTIMATE/QUOTATION**

SR.NO	DESCRIPTION	QTY	RATE	AMOUNT
1	AUDIO VIDEO CAMERA 1.3 MP MAKE-DAHUA	1	4650	4650
2	128 GB MEMORY CARD	1	4000	4000
TOTAL(RS.)				8650

**TERMS & CONDITION-**

- 1) PAYMENT OF MODE-100% ADVANCE
- 2)WARRANTY-1YEAR
- 3)TAX AS APPLICABLE-EXTRA



*[Signature]*  
PRINCIPAL

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

YOURS FAITHFULLY

*[Signature]*  
SUDARSHAN ELECTRICAL



*[Signature]*  
PRINCIPAL

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

make comparative statement

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

Principal

Fax No:- 0241-2568384

DTE Code:- EN 5382

Dr. R. S. Deshpande

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

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

Ref. SCSCMCOE/2014-15/1016

Date:-19/11/2014

To,

The Secretary ,

Ahmednagar Jilha Maratha Vidya Prasarak Samaj ,

Lal Taki Road, Ahmednagar

Sub:- Regarding requirement of Laboratory Equipments for

Computer Engineering Department. & Mechanical Dept/ETC

Respected Sir,

As per the new syllabus of Third Year Computer (2012 pattern) for Programming Laboratory III we have requirement of some computer system & electronic boards & kits. The list of the equipment along with specifications and list of suppliers for the same is enclosed herewith. This is for your kind information & necessary action please.

Thanking you.

Suggestion -

कृपया संगणक खरेदीची  
कोटेशन भाजार किंवा जाहिरात  
मागवावीत व त्याचभातून खरेदी  
कमी जावी हे विनंती

Yours faithfully

Principal

Shri Chhatrapati Shivaji Maharaj College  
of Engineering, Nepti, Ahmednagar



Encl:

1. List of equipments & Specifications
2. List of Suppliers

Encl: Total 16 pages.



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

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

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 - 414 005 (Maharashtra)



E-Mail : ajmvps123@gmail.com

scsmcoe.anr@hotmail.com

Website : www.scoea.org

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

DTE Code : EN 5382

Tel. No. : 0241-2568383

Fax : 0241-2568384

Approved by AICTE New Delhi, Govt. of Maharashtra & Recognised by DTE Mumbai & Affiliated to University of Pune

Ref No. : SCSMCOE/2014-15/802

Date : 24/7/2014

To,

The Chairman,

Shri Shivaji Madhyawarti Sahakari Grahak Bhandar,

Ahmednagar

Subject :- Requirement of Laptop .....

Through :- The Principal, Shri Chhatrapati Shivaji Maharaj College of Engineering, Nepti

With Reference to above notified subject, for academic curriculum we need Laptops as per following specification, it is requested to you please supply as soon as possible.

Sr. No.	Specification	Quantity	Remark
1	Laptop : DELL INSPIRON ( Processor i5/i7, 6 GB RAM, 1TB HDD, 15" LED Display, WiFi Support, Bluetooth support )	03	

all



*[Signature]*  
PRINCIPAL

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

*[Signature]*  
PRINCIPAL

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



*[Signature]*  
PRINCIPAL

Shri Chhatrapati Shivaji Maharaj College  
of Engineering, Nepti, Ahmednagar

SCSMCOE/2014-15/774

917114

To:-The Chairman,  
Shri Shivaji Madhyavarti Sahakari  
Grahak Bhandar Ltd. A,nagar.

Subject:-Computer Network (BE E&TC Dept)

Sir,

Following Equipment is necessary In Our College For Practical E&TC DEPT.(BE Class)

So, Please Issue the Following Equipment urgently.

Sr.No.	Name of Equipment	Specification	Quantity
1.	Networking Hardware	<ul style="list-style-type: none"><li>- 1) Cat-6Cable</li><li>- 2) RJ45 CONNECTORS</li><li>3) Router Cisco</li><li>4) Wireless router Dlink</li><li>- 5) Switch 24 Ports</li><li>- 6) Crimping tool</li><li>7) LAN Tester A)Cable type tested: 10/100base-T; 10 Base -2; RJ45 B)Continuity maximun Length&gt; 300meters c) Connector Types: RJ45 ,RJ11</li><li>8)Tool Kit.</li></ul>	<ul style="list-style-type: none"><li>1bundle(100m)</li><li>100 Nos</li><li>1 Nos</li><li>1 Nos</li><li>2Nos</li><li>2Nos</li><li>1Nos</li><li>1Nos</li></ul>

Thanking You.



MP Nagarkar  
PRINCIPAL

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

Your's truly,

(Dr. R.S.Deshpande)

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





अहमदनगर जिल्हा मराठा विद्या प्रसारक समाजाचे,  
श्री. छत्रपती शिवाजी महाराज अभियांत्रिकी महाविद्यालय, अहमदनगर

सर्क्रे नं. १६२/१६३, नेप्ती, नगर-कल्याण रोड, अहमदनगर - ४१४ ००५.

टेलि. नं. ०२४१ - २५६८३८३ Unipune - ID PU/PN/Engg./121/2011 फॅक्स नं. ०२४१ - २५६८३८४

Website : www.scoea.org DTE Code - EN5382

Email : scsmcoe.anr@hotmail.com.

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

जा.क्र./SCSMCOE/२०१४-१५/ ५५०

दिनांक : ०८/०७/२०१४

प्रति,

मा. चेअरमन

श्री. शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार,  
लालटाकी रोड, अहमदनगर

विषय :- पेनड्राईव व चेअर मिळणेबाबत.

मा. महोदय,

उपरोक्त विषयानुसार आपले सस्थेच्या श्री. छत्रपती शिवाजी महाराज अभियांत्रिकी महाविद्यालयामध्ये कार्यालयीन कामकाजाचे बॅकअपसाठी १६ जीबीचे ०६ पेन ड्राईव्ह तसेच लॅबमधील कॉम्प्युटर विभागासाठी सी-टॉईप खुर्ची ६० नम मिळाल्यात, श्री विनंती.

कळावे,

आपला विश्वासू,

डॉ. आर. एम. देशपांडे  
PRINCIPAL

Shri Chhatrapati Shivaji Maharaj  
College of Engineering, Nepti, A'Nagar



MPN/2014  
PRINCIPAL

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



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



Ahmednagar Jilha Maratha Vidya Prasarak Samaj's

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

Survey No. 162 & 133, Nepti, Nagar-Kalyan Road, Ahmednagar - 414 005 (Maharashtra)

E-Mail : ajmvps123@gmail.com

scsmcoe.anr@hotmail.com

Website : www.scoea.org

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

DTE Code : EN 5382

Tel. No. : 0241-2568383

Fax : 0241-2568383

f /scsm.coe.

@scsmcoe

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

Ref. No. : SCSMCOE / 20 - 20

Date : / / 201

## Conversion Certificate

This is to certify that the document (Ref. No. - SCSMCOE/2014-15/770; dated 08<sup>th</sup> July 2014) showing letter from Principal SCSMCoE Dr. R.S. Deshpande to institute central store. Document shows requirement of Pen drive and chair for official work.



*[Signature]*  
PRINCIPAL

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

*[Signature]*  
PRINCIPAL

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



Ahmednagar Jilhã Maratha Vidya Prasark Samaj's

Shri Chhatrapati Shivaji Maharaj College Of Engineering, Nepti, A,nagar.

Comprative statement for CCTV Camera

Description	Sudarshan Electrical Engineers, A,nagar	Sthapling Electrical Engineers, A,nagar	Mandar Mulay, A,nagar
1)1.3 AUDIO VIDEO CAMERA ,DAHUA MAKE	4650/-	4750/-	4600/-
2)128 GB MEMORY CARD	4000/-	3950/-	3800/-
	8650/-	8700/-	8400/-

Minimum Price Mandar Mulay total 8400/-

Prepared by



*M. P. Nagarkar*  
PRINCIPAL

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

Principal

PRINCIPAL

Shri Chhatrapati Shivaji Maharaj College of Engineering, Nepti, Ahmednagar

PRINCIPAL

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

# Shri. Shivaji Madhyavarti Sahakari Grahak Bhandar Ltd., A.Nagar

C/o. Residential Highschool, Laltaki Road, Ahmednagar. Ph. : 2323490

To, Principal / Head Master Shri. Chhatrapati Shivaji Maharaj College of Engineering Nepti	<b>TAX INVOICE</b>	Bill No. C <b>0004</b>
	Order No. <i>Nettel</i>	Challan No. <b>5213</b>
	<b>CREDIT MEMO</b>	Date: <i>8/1/2014</i>

No.	Particular	Quantity	Rate	Total Amount Rs. Ps.
1	Hikvision Dis IR Dome 600 TVL	01		4253 00
2	PS 12V 1A (1 Amp)	01		518 00
3	BMC (Screwing Pin)	02	46	92 00
4	RG 6 Co-Axial cable	26	23	598 00
<b>Total</b>				<b>5463 00</b>
"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 sales of the goods specified in this bill/cash memorandum is made by me/us and that the transaction of sale covered by this bill/cash memorandum has been effected by me and it shall be accounted for in the turnover of sales while filling my return."				
				4 + VAT 5%
				11213 + VAT 12.5%
VAT TIN No. : 27240522258 - V				<b>Grand Total</b>
				<b>6107 00</b>

Stamps



Rupees *Six Thousand One hundred one only.*  
 Received above mentioned goods.

Receivers Signature

For - Shri. Shivaji Mad. Sah. Grahak Bhandar Ltd.



*[Signature]*  
 PRINCIPAL

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

*[Signature]*  
 PRINCIPAL

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



**EXPERT**  
COMPUTER SOLUTION

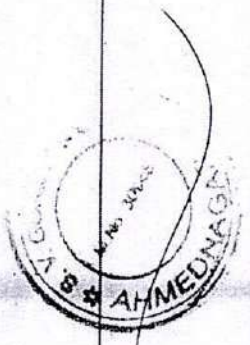
CASH MEMO

Shop No. 8, Ashish Chamber, Chitale Road, Ahmednagar.  
Mob.: 9225302955

Quick Set-up Guide

The principal Shri Chhatrapati Shivaji Maharaj College of Engineering, Nepti	Date: 16/01/2014 P.O. No. Invoice No.: <b>76</b>
--	--

Sr. No.	Particulars	Qty	Rate
	LG USB DVD Writter Gp 50 SR. No. - 311HVBB019709	1 No.	2100/-
			2100 = 00



This receipt from should be signed by the authorised person and return per bearer if any difference is found in quantity, quality and price etc. it should be notified in writing within 24 hours. No Claim will be entertained thereafter

Receiver's Signature

For Expert Computer Solution



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

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

**Shri. Shivaji Madhyavarti Sahakari Grahak Bhandar Ltd., A.Nagar**

Regd. No. ANR/CON/107 18-5-66

C/o. Residential Highschool, Laltaki Road, Ahmednagar. Ph. : 2323490

Principal / Head Master Shri Chhatrapati Shivaji Maharaj College of Engineering, Nepti

**TAX INVOICE** Bill No. C **0216**

Order No. Sanchit Challan No. 183

**CREDIT MEMO** Date: 24/01/2014

Particular	Quantity	Rate	Total Amount	
			Rs.	Ps.
Epson K 550 Deskjet-Printer	01		16976	00
Total			16976	00
+ VAT 5%			849	00
+ VAT 12.5%				
Grand Total			17825	00



"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 sales of the goods specified in this bill/cash memorandum is made by me/us and that the transaction of sale covered by this bill/cash memorandum has been effected by me and it shall be accounted for in the turnover of sales while filing my return."

VAT TIN No. : 27240522258 - V

pees Seventeen Thousand Eight Hundred Twenty five only.

Buyers Signature

For - Shri. Shivaji Mad. Sah. Grahak Bhandar Ltd.



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



Office  
intendent

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

# Shri. Shivaji Madhyavarti Sahakari Grahak Bhandar Ltd., A.Nagar

Regd. No. ANR/CON/107 18-5-66

C/o. Residential Highschool, Laltaki Road, Ahmednagar. Ph. : 2323490

To,  
Principal / Head / Master Shri Chhatrapati Shivaji Maharaj Sugg. College, Nepti.

**TAX INVOICE** Bill No. C **0541**  
Order No. **7025** Challan No. **7025**  
**CREDIT MEMO** Date **28/2/2014**

No.	Particular	Quantity	Rate	Total Amount	
				Rs.	Ps.
1)	DEU motherboard repairing charges.	01	500/-	500	00
<b>Total</b>				500	00
				+ VAT 5%	
				+ VAT 12.5%	505
<b>Grand Total</b>				500	00



"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 sales of the goods specified in this bill/cash memorandum is made by me/us and that the transaction of sale covered by this bill/cash memorandum has been effected by me and it shall be accounted for in it the turnover of sales while filling my return."

VAT TIN No. : 27240522258 - Y

Rupees Five hundred only

Received above mentioned goods.

Receivers Signature

*HOOD Computer*

For - Shri. Shivaji Mad. Sah. Grahak Bhandar Ltd.



*MP Nagar*  
PRINCIPAL

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

# Shri. Shivaji Madhyavarti Sahakari Grahak Bhandar Ltd., A.Nagar

C/o. Residential Highschool, Laltaki Road, Ahmednagar. Ph. : 2323490

To,  
Principal / Head-Master Shri Chhatrapati  
Shivaji Maharaj Engineering  
College Nepti

**TAX INVOICE**

Bill No. C **0725**

Order No. NETIBH

Challan No. 5214

**CREDIT MEMO**

Date: 21/3/2014

No.	Particular	Qty	Rate	Total Amount
				Rs. Ps.
1	2 CAB - CCTV CABLE	3.41	5%	300 mtrs 23 6900
2	ELECTRIC Cable	5%	60 mtrs	22 1430
3	HIKVISION DIS IR Bullet	12.50	1	4320 4320
4	20 MTR 500 TVL	12.50	1	3737 3737
5	PS 12V 1A	12.50	02	517 1034
6	BNC (screwing pin)	12.50	02	46 92
Total				17564
+ VAT 5%				416
+ VAT 12.5%				1154
Grand Total				19133



"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 sales of the goods specified in this bill/cash memorandum is made by me/us and that the transaction of sale covered by this bill/cash memorandum has been effected by me and it shall be accounted for in it the turnover of sales while filling my return."

VAT TIN No. : 27240522258 - V

Rs. Nineteen thousand one hundred thirty three only received above mentioned goods.

Principal's Signature

Stone  
Pl. cheque  
Principal

For Shri. Shivaji Mad. Sah. Grahak Bhandar Ltd.



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

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

# Shri. Shivaji Madhyavarti Sahakari Grahak Bhandar Ltd., A.Nagar

C/o. Residential Highschool, Laltaki Road, Ahmednagar. Ph. : 2323490

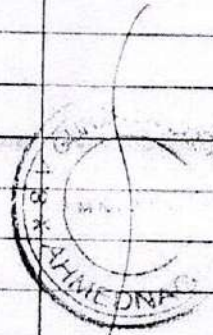
To,  
Principal / Head Master *Shri. Chhatrapati*  
*Shivaji Maharaj College of*  
*Engineering, Nepti*

**TAX INVOICE** Bill No. C **0741**

Order No. *Sanchit* Challan No. **220**

**CREDIT MEMO** Date: *10/3/2014*

No.	Particular	Quantity	Rate	Total Amount		
				Rs.	Ps.	
1	Toshiba 500 GB Int Hard Disk	01		3777	00	
<b>Total</b>				3777	00	
				+ VAT 5%	189	00
				+ VAT 12.5%		
				<b>Grand Total</b>	3966	00



"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 sales of the goods specified in this bill/cash memorandum is made by me/us and that the transaction of sale covered by this bill/cash memorandum has been effected by me and it shall be accounted for in the turnover of sales while filling my return."

VAT TIN No. : 27240522258 - V

Rupees *Three Thousand Nine Hundred Sixty Six only.*  
received above mentioned goods.

Receivers Signature *Stores*

For - *MS* Shri. Shivaji Mad. Sah. Grahak Bhandar Ltd.



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

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

# Shri. Shivaji Madhyavarti Sahakari Grahak Bhandar Ltd., A.Nagar

C/o. Residential Highschool, Laltaki Road, Ahmednagar. Ph. : 2323490

Principal / Head Master Shivaji Maharaj College of Engineering Nepti	<b>TAX INVOICE</b>	Bill No. C 4806
	Order No. Balaji	Challan No. 132
	<b>CREDIT MEMO</b>	Date: 11/08/2014

Sl. No.	Particular	Quantity	Rate	Total Amount Rs.	Ps.	
1	Dell 1220 LED Projector	01	2425	2425	00	
2	Netgear N300 ADSL Modem with Router	01	2645	2645	00	
3	Dlink Gumpung Tool	02	1322	2644	00	
4	HP 1020 Laser printer	10	8240	82400	00	
5	Quick Heal Internet Security 2015 3 years	80	320	25600	00	
6	Dlink Lan cable (305 mtrs)	04	6210	24840	00	
7	Dlink 24 port 10/100 Switch	04	2645	10580	00	
8	Lan Tester	02	460	920	00	
9	Dlink RJ45 connector	250	10	2500	00	
<b>Total</b>				309629	00	
				2000 + VAT 5%	10250	00
				1 + VAT 12.5%	13062	00
<b>Grand Total</b>				332947	00	



"We hereby certify that my/our registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which sales of the goods specified in this bill/cash memorandum is made by me/us and that the transaction of sale covered by this bill/cash memorandum has been effected by me and it shall be accounted for in the turnover of sales while filing my return."

VAT TIN No. : 27240522258 - V

Rupees Three Lakh Thirty Two Thousand Nine Hundred Twenty Seven  
Received above mentioned goods.

Receivers Signature: S. Suresh  
For - Shri. Shivaji Mad. Sah. Grahak Bhandar Ltd.



MP Nagar  
PRINCIPAL

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

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

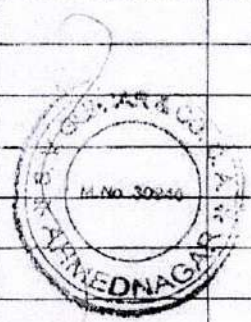
# Shri. Shivaji Madhyavarti Sahakari Grahak Bhandar Ltd., - Nagar

C/o. Residential Highschool, Laltaki Road, Ahmednagar. Ph. : 2323490

To, Principal / Head / Master Shri Shivaji Engineering College, Nepti

**TAX INVOICE** Bill No. C 7318  
 Order No. 40001 Challan No. 9  
**CREDIT MEMO** Date: 6/5/2013

No.	Particular	Quantity	Rate	Total Amount		
				Rs.	Ps.	
1.	HP 884 Laser Toner	1		8669	00	
2.	HP 36A	1		4051	00	
<b>Total</b>				7720	00	
				+ VAT 5%	386	00
				+ VAT 12.5%		
				<b>Grand Total</b>	8106	00



"We hereby certify that my/our registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which sales of the goods specified in this bill/cash memorandum is made by me/us and that the transaction of sale covered by this bill/cash memorandum has been effected by me and it shall be accounted for in it the turnover of sales while filling my return."

VAT TIN No. : 27240522258 - V

Rupees Eight thousand one hundred six only  
 Received above mentioned goods.

Receivers Signature

*Stores*

For - Shri. Shivaji Mad. Sah. Grahak Bhandar Ltd.

*[Handwritten Signature]*  
 PRINCIPAL



Total :- 508937 | 00



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

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

# Shri. Shivaji Madhyavarti Sahakari Grahak Bhandar Ltd., A.Nagar

C/o. Residential Highschool, Laltaki Road, Ahmednagar. Ph. : 2323490

To,  
Principal / Head Master  
Shri. Chhatrapati Shivaji Maharaj College of Engineering, Nepti, A. Nagar

**TAX INVOICE** Bill No. C 7343

Order No. *Vnicar Enterprise* Challan No. 10950

**CREDIT MEMO** Date: 12/5/2015

No.	Particular	Quantity	Rate	Total Amount	
				Rs.	Ps.
1	Toner Cartridge 020 ST for Sharp Copier	01		6900	00
<i>Stores</i>					
<i>[Signature]</i>					
<i>2015</i>					
Total				6900	00
<p>"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 sales of the goods specified in this bill/cash memorandum is made by me/us and that the transaction of sale covered by this bill/cash memorandum has been effected by me and it shall be accounted for in the turnover of sales while filling my return."</p>				+ VAT 5%	
				+ VAT 12.5%	
				Grand Total	
VAT TIN No. : 27240522258 - V				7762	00

Rupees *Seven Thousand Seven Hundred Sixty Two*  
Received above mentioned goods.

Receivers Signature

For - Shri. Shivaji Mad. Sah. Grahak Bhandar Ltd.



*MP Nagarkar*  
PRINCIPAL

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

*[Signature]*  
PRINCIPAL

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



**TAX INVOICE**

# C-Tech Computers

102, Padmaja Complex, Opp. Anand School, Near Indane Gas,  
Gulmohar Road, Ahmednagar - 414 003.  
Ph. : (0241) 2422997, 9422229997, 9145541909, 8956659777

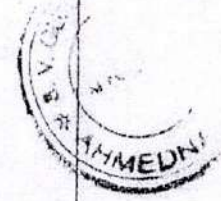
The Principal  
Shri Chhatrapati Shivaji  
Maharaj College of  
Engineering  
Nepti, Ahmednagar

**CASH / CREDIT MEMO**

INVOICE NO. :	604	Dt.:	24/08/2013
P.O. NO. :		Dt.:	
D.C. No. :		Dt.:	

Sr.No.	Description	Qty	Rate	AMOUNT
1)	D-Link Cat 6 Network Cable 305 meter. (1 Box)	1 Box (305 meter)	5850 / -	5850.00
2)	D-Link 8 port Network Switch	1 No.	800 / -	800.00
3)	Network termination charges	4 port	50 / -	200.00
<b>Total</b>				6850.00
<b>VAT</b>				%
<b>Grand Total</b>				6850.00

A/c  
pl. pay Rs. 6850/-  
*[Signature]*  
24/8



VAT TIN :  
CST TIN :

Rupees in Words : Six Thousand Eight Hundred Fifty only

**Terms & Conditions :**

1. Our responsibility cases immediately after the goods leave our premises.
2. Goods once and sold will not be exchanged. **E.&O.E.**

For: C-Tech Computers



*[Signature]*  
PRINCIPAL

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



*[Signature]*  
MPNagar  
PRINCIPAL

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

# C-Tech Computers

102, Padmaja Complex, Opp Anand School, Near Indane Gas,  
Gulmohar Road, Ahmednagar - 414 003  
Ph. : (0241) 2422997, 9422229997, 9145541909, 8956659777

To,  
The Principal  
Shri Chhatrapati Shivaji  
Maharaj college of  
Engineering,  
Nepti,  
Ahmednagar.

**CASH / CREDIT MEMO**

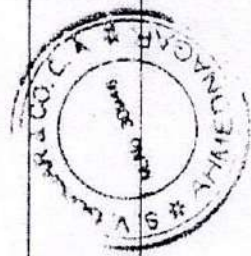
INVOICE NO. :	605	Dt.:	11/09/13
P.O. NO. :	152/2012	Dt.:	11/09/13
D.C. No. :		Dt.:	

Sr.No.	Description	Qty	Rate	AMOUNT
1	EPSON LX-300 + II DMP Printer SR. No. :- JHWY479078 JHWY480146	2 No.	7808	15616 = ₹
<b>Total</b>				15616 = ₹
<b>VAT</b> %				
<b>Grand Total</b>				15616 = ₹

Received on  
~~13/8/13~~ 11/09/13

302  
11/8/13  
Line D.B

st  
A/C  
Pl. pay by cheque



VAT TIN :  
CST TIN :

**Rupees in Words :** Fifteen Thousand six hundred sixteen only

**Terms & Conditions :**

1. Our responsibility cases immediately after the goods leave our premises
2. Goods once and sold will not be exchanged. **E.&O.E.**

For C-Tech Computers



*[Signature]*  
PRINCIPAL



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

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

739  
30/09/13

**EXPERT**  
**COMPUTER SOLUTION**

CASH MEMO

Shop No. 8, Ashish Chember, Chitale Road, Ahmednagar.  
Mob.: 9225302955

To: The principal  
Shri Chhatrapatti Shivaji  
Maharaj College of Engineering  
Nepti, Ahmednagar

Date 30/09/2013  
P.O. No.  
Invoice No. 36

Sr. No.	Particulars	Qty	Rate
	<u>I - Ball Universal</u> <u>3G Modem</u>  <u>for office</u>	<u>1 No.</u>	<u>1600 = 1600</u>
	<u>ATC</u> <u>pl. pay by</u> <u>cheque</u>  <u>9/10/13</u>		<u>1600 = 1600</u>



This receipt from should be signed by the authorised person and return per bearer if any difference is found in quantity, quality and price etc. it should be notified in writing within 24 hours. No Claim will be entertained thereafter.

Receiver's Signature

Expert Computer Solution



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

Computer

Ball

No. 10/05

Date: 30/10/2013

RECEIVED with thanks from Shri Chhatrapati Shivaji Maharaj College of Engineering  
 the sum of Rupees Fifteen Thousand Six Hundred Sixteen only  
 by cheque / draft / cash in full / part / advance  
 payment of our Bill No. 605 Dated \_\_\_\_\_  
 cheque No. - 687379 Dated: 30/10/13

₹ 15,616 = 00

This receipt is valid subject to Realisation of cheque.

Signature



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

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



**DELIVERY CHALLAN**



**SAM  
COMPUTERS**

1/2, 1st Floor, Munot Chambers,  
Navi Peth, Ahmednagar - 414 001.  
☎ (0241) 2347551, 2329264, (M) 9822021136

M/s. Principal,  
Shri Chhatrapati Shivaji  
Maharaj College of Engg  
Nepti, Ahmednagar

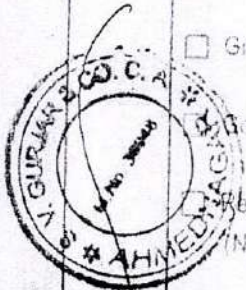
No. **20620**

Order No.

Date 08/10/2018

Please receive the following mentioned goods in good order and condition

No.	Description	Qty.	Rate	Remarks
1	Port D link SW SN: Q50V102000291	01	840	<input checked="" type="checkbox"/> Regular Sales <input type="checkbox"/> Replacement <input type="checkbox"/> Given for Demo <input type="checkbox"/> Goods Return <input type="checkbox"/> Repaired & Returned (Non-Changeable) <input type="checkbox"/> Repaired & Returned (Chargeable) <input type="checkbox"/> Given on Approval Basis <input type="checkbox"/> Other
INVOICE <input type="checkbox"/> CHEQUE <input checked="" type="checkbox"/>		VAT	TOTAL	840/-



Receiver's Signature & Stamp

*Handwritten signature*

For SAM COMPUTERS

*Handwritten signature*

Packed by

Through

Authorised Sign.



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

*Handwritten signature*  
PRINCIPAL

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

Computer & Equipment

8/0  
30/10/13

CASH MEMO

**EXPERT**  
COMPUTER SOLUTION


Shop No. 8, Ashish Chamber, Chitale Road, Ahmednagar.  
Mob.: 9225302955

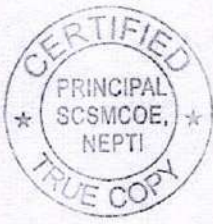
To: <u>The principal</u> <u>Shri Chhatrapati Shivaji</u> <u>Maharaj College of Engineering</u> <u>Nepti, Ahmednagar</u>	Date <u>20/10/2013</u> PO No _____ Invoice No <u>107</u>
--	--

Sr. No.	Particulars	Qty	Rate
1	Dell Laptop Repairing Charges	1 No.	2500/-
A/c M. P. N. G. S. Chhatrapati Shivaji Maharaj College of Engineering, Nepti, Ahmednagar			2500 = 0

This receipt from should be signed by the authorised person and return per bearer if any difference is found in quantity, quality and price etc. it should be notified in writing within 24 hours. No Claim will be entertained thereafter.

Receiver's Signature

  
 For Expert Computer Solution



M.P.N.G.S.  
PRINCIPAL

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

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



**SIDDHI**  
COMPUTERS

SALES & SERVICE

Computer & Equipment

**TAX-INVOICE**

6, Mauli Sankul, Zopadi Canteen,  
Nagar-Manmad Road, Saveri,  
Ahmednagar - 414 003 (M.S.)  
Ph. : (0241) 242 9192  
Cell : 97638 49888 | 96239 09002  
Mail : prashant.bhasar@gmail.com

intel acer. **DELL** / ASUS lenovo. SONY. AMD

M/s Principle SCSMCOE  
Nepti, Ahmednagar

Bill No. : 3225  
Date: 23/10/2015

Sr.No	Particulars	Qty.	Rate	Amount
03	I ball webcam CHD 12'0	01	1350	1350/-
	S/N - 1010ELOS830			
	for video conferencing			
	Stores / A/C			
	30/10			
			VAT@ 5%	included
			Less Dis.	
VAT TIN No. : 27530767460-V				
MONDAY CLOSED				
			TOTAL ₹	1350/-



Rs. in words: One thousand three hundred fifty only E.&O.E

Terms & Condition : > Warranty as per product principals. > Bounced cheque attract bounce charges plus interest. > No Complaints will be entertained on short of material or breakages once it leaves our premises, so please check carefully. > No Sales return. > Ownership of item invoiced will only transfer after receipt of full payment. > We provide assemble PC System only with Formatted HDD > We are not responsible for any software loaded there after. > No onsite warranty. > No warranty on physical damage. > No warranty on Adapters & Burnt Products. > Subject to Ahmednagar Jurisdiction.

Receiver's Signature:   
For Siddhi Computers:



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



# Shri. Shivaji Madhyavarti Sahakari Grahak Bhandar Ltd., A.Nagar

C/o. Residential Highschool, Laltaki Road, Ahmednagar. Ph. : 2323490

Principal / Head Master Shri Chhatrapati Shivaji Maharaj College of Engineering, Nepti

**TAX INVOICE** Bill No. 9138

Order No. Sanchist Challan No. 157

**CREDIT MEMO** Date: 10/11/2013

No.	Particular	Quantity	Rate	Total Amount	
				Rs.	Ps.
1	Dlink 8 Port Switch	2	1068	2136	00
2	Dlink cat 6 lan cable	305 mts	21	6405	00
<u>Stores</u> <u>[Signature]</u> 20/11					
<b>Total</b>				8541	00
				+ VAT 5%	427
				+ VAT 12.5%	
<b>Grand Total</b>				8968	00



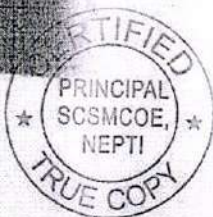
"I/We hereby certify that my/our registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which sales of the goods specified in this bill/cash memorandum is made by me/us and that the transaction of sale covered by this bill/cash memorandum has been effected by me and it shall be accounted for in the turnover of sales while filling my return."

VAT TIN No. : 27240522258 - V

Eight Thousand Nine Hundred Sixty Eight only above mentioned goods.

Signature

For - Shri. Shivaji Mad. Sah. Grahak Bhandar Ltd.



[Signature]  
PRINCIPAL

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



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

TAX INVOICE

**SUJATA COMPUTERS PVT., LTD.,(12-13)**  
 Plot No.2332, House No.398,  
 Waghale Nagar, Near Gayatri Packing,  
 Wagholi, Dist- Pune, 412207

Invoice No.  
**HO/8199**  
 Delivery Note

Dated  
**3-Sep-2012**  
 Mode/Terms of Payment  
**30 Days**  
 Other Reference(s)  
**MR Zine Sir=9970543844.**  
 Dated

Buyer  
**SHRI CHHATRAPATI SHIVAJI MAHARAJ COLLEGE OF ENGINEERING**  
**S/N. 162/163, NEPTI KALYAN ROAD,**  
**AT POST- NEPTI, AHMEDNAGAR**  
**TEL NO.0241-2329649/2324850**

Supplier's Ref  
**SANTOSH KHABIA**  
 Buyer's Order No

Despatch Document No

Dated

Despatched through

Destination

Salesman Name  
**Santosh Khabia**  
 Terms of Delivery  
**DIRECT DELIVERY FORM WAGHOLI**

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	MOUSE PRESENTER PARTO V890 WIRLESS DIRECT DELIVERY FORM WAGHOLI	2 NOS.	951.43	NOS		1,902.86
2	PROJECTOR SCREEN PARTO INSTALOCK SIZE 5X7 FEET (100" DIAGONAL) DIRECT DELIVERY FORM WAGHOLI	2 NOS.	3,125.00	NOS		6,250.00
3	PROJECTOR MOUNT PARTO PPM-3S (1.5 + 1.5 FEET) STEEL SQUARE HOUSING DIRECT DELIVERY FORM WAGHOLI	5 NOS.	1,071.43	NOS		5,357.15
						13,510.01
						95.14
						1,450.89
						(-58.04)
VAT OUTPUT 5% VAT OUT(12.50) ROUND OFF						
Less :						
<b>Total</b>						<b>9 NOS.</b>
						<b>₹ 14,998.00</b>
						<b>E &amp; OE</b>



Amount Chargeable (in words)  
 Rupee Fourteen Thousand Nine Hundred Ninety Eight Only

Remarks  
 BALANCE  
 Company's VAT TIN: 27360026425V  
 Company's CST No: 27360026425C  
 Company's Service Tax No: AADC89203MST001  
 Company's PAN: AADC89203M

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 sales of the goods specified in this TAX INVOICE is  
 made by us and that the transaction of sale covered by this TAX  
 INVOICE has been effected by me/us and it shall be accounted  
 for in the turnover of sales while filing of return and the due tax, if  
 any, payable on the sales has been paid or shall be paid.

Terms & Condition  
 1) Warranty is from Product Principals  
 2) Cheque return charges applicable as per the cheques sent  
 Over Due 24% Per Annum  
 3) No Complaints will be entertained after 30 days of receipt  
 (packages once it leaves our premises. So please check carefully  
 4) Ownership of item invoiced will only transfer after receipt of full  
 payment  
 5) We provide Assembled PC Systems only with FORMATED  
 HDD.

Date & Time: 3-Sep-2012 at 14:37  
 for SUJATA COMPUTERS PVT., LTD.,(12-13)



Authorized Signatory

This is a Computer Generated Invoice



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

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

TAX INVOICE

**SUJATA COMPUTERS PVT., LTD.,(12-13)**  
 Sat No.2332, House No.398,  
 Ubale Nagar , Near Gayatri Packing,  
 Wagholi, Dist:- Pune, 412207

Invoice No  
**HO/8174**  
 Delivery Note

Dated  
**3-Sep-2012**  
 Mode/Terms of Payment

Supplier's Ref  
**SANTOSH KHABIA**  
 Buyer's Order No

**30 Days**  
 Other Reference(s)  
**MR Zine Sir-9970543844**  
 Dated

Buyer  
**SHRI CHHATRAPATI SHIVAJI MAHARAJ COLLEGE OF ENGINEERING**  
 S/N. 162/163, NEPTI KALYAN ROAD,  
 AT POST:- NEPTI, AHMEDNAGAR  
 TEL NO 0241-2329649/2324850

Despatch Document No

Dated

Despatched through

Destination

Salesman Name  
**Santosh Khabia**

Terms of Delivery

**DIRECT DELIVERY FORM WAGHOLI**

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	PRN HP DJ 510 PLOTTER AO COLOUR DIRECT DELIVERY FORM WAGHOLI S.No - MY2507304Z	1 NOS.	1,61,904.76	NOS		1,61,904.76
	VAT OUTPUT 5%			5 %		8,095.24



Total 1 NOS. ₹ 1,70,000.00  
 E & OE

Amount Chargeable (in words)  
 Rupee One Lakh Seventy Thousand Only

Remarks  
 BALANCE  
 Company's VAT TIN 27380026425V  
 Company's CST No. 27380026425C  
 Company's Service Tax No. AADC59203MBT001  
 Company's PAN AADC59203M

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 sales of the goods specified in this TAX INVOICE is made by/us and that the transaction of sale covered by this TAX INVOICE has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sales has been paid or shall be paid.

Terms & Condition  
 1) Warranty is from Product Principals  
 2) Cheque return charges applicable as per the cheques and Over Due 24% Per Annum  
 3) No Complaints will be entertained on short of material/breakage once it leaves our premises. So please check carefully  
 4) Ownership of item invoiced will only transfer after receipt of full payment  
 5) We provide Assembled PC Systems only with Formax 995 HDD.

Date & Time : 3-Sep-2012 at 12:15

for SUJATA COMPUTERS PVT. LTD. (12-13)

This is a Computer Generated Invoice



*Jehale*  
**PRINCIPAL**

*MP Nagar*  
 N/A & Store  
 all

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

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



अहमदनगर जिल्हा मराठा विद्या प्रसारक समाजाचे,

श्री. छत्रपती शिवाजी महाराज अभियांत्रिकी महाविद्यालय, अहमदनगर

सव्हे.न.१६२/१६३, नगर-कात्याण गॅट, नेप्ती, अहमदनगर - ४१४ ००५.

फोन. नं. ०२०१ - २५६४३८३ फॅक्स. नं. ०२०१ - २५६४३८४

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

दिनांक : ०७/०८/२०२३

जा.क्र./श्रीछशिभअम/आस्था/२०२२-२३/ 109

प्रति,

मा. चेअरमन साहेब,

श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि.,

अहमदनगर.

विषय:- नविन ३ संगणक लॅबसाठी इलेक्ट्रिक साहित्य मिळणेबाबत...

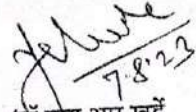
मा. महाराज,

वरील विषयास अनुसरून आपले श्री छत्रपती शिवाजी महाराज अभियांत्रिकी महाविद्यालय, नेप्ती, अहमदनगर येथे नविन ३ संगणक लॅबसाठी इलेक्ट्रिक साहित्याची आवश्यकता आहे. तरी खालीलप्रमाणे साहित्य लवकरात लवकर मिळावे, हि नम्र विनंती.

सोबत यादी जोडली आहे.

कळावे,

आपला विश्वासू


  
7.8.23  
(डॉ. व्हाय.आर.खेडे)

प्राचार्य

श्री छत्रपती शिवाजी महाराज अभियांत्रिकी  
महाविद्यालय, नेप्ती, अहमदनगर

O/C  
Phule  
07/08/2023

  
21/8/23

  
8/8/23



  
PRINCIPAL

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

Ahmednagar Jilha Maratha Vidya Prasarak Samaj's

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



Survey No. 162 & 133, Nepti, Nagar-Kalyan Road, Ahmednagar - 414 005 (Maharashtra)

E-Mail : ajmvps123@gmail.com

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

Tel. No. : 0241-2568383,

scsmcoe.anr@hotmail.com

DTE Code : EN 5382

Fax : 0241-2568384

Website : www.scoea.org

MSBTE Code - 1953

f /scsm.coe.5  
t @scsmcoe

Approved by AICTE New Delhi. Govt. of Maharashtra & Recognised by DTE Mumbai & Affiliated to Savitribai Phule Pune University & MSBTE Mumbai.

Ref. No. : SCSMCOE / 20 - 20

Date : / / 201

## Conversion Certificate

This is to certify that document (Ref No. SCSMCOE/2022023/109 dated 7<sup>th</sup> August 2023) showing letter from Principal SCSMCOE Dr. Y. R. Kharde to institute central store. Document shows requirement for Computer Lab.



*Y. R. Kharde*  
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 - 04/08/2022

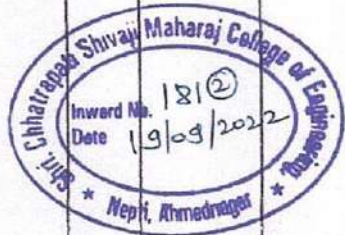
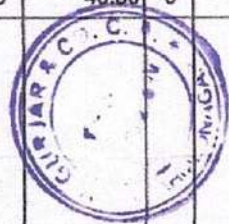
Cash/Credit - Credit

**INVOICE**

Bill No - 915

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

Sr. No.	Material Name	HSN	Qty	Rate	Taxable Amount	SGST		CGST		Sales Amount
						GST	Amount	GST	Amount	
1	Epson T003 Black Ink Bottle	32151140	2	290.00	580.00	9	52.20	9	52.20	684.40
2	Epson T003 Colour Ink Bottle	3215	3	430.00	1290.00	9	116.10	9	116.10	1522.20
3	Maxell Cmos Battery	8544	30	25.00	750.00	9	67.50	9	67.50	885.00
4	Digisol RJ 45 Connector	85444999	100	7.00	700.00	9	63.00	9	63.00	826.00
5	Taparia Tool Kit	8538	2	270.00	540.00	9	48.60	9	48.60	637.20
6	Dlink Crimping Tools	8538	1	1450.00	1450.00	9	130.50	9	130.50	1711.00
7	Taparia Nose Player	8538	1	450.00	450.00	9	40.50	9	40.50	531.00
<b>Total</b>					5760.00		518.40		518.40	6796.80



*Handwritten signature and date 14/11/22*

Taxable Amount : 5760.20    SGST : 518.40    CGST : 518.40    Total GST : 1036.80    Discount : 0.00

In Word : Six Thousand Seven Hundred Ninety Seven Rupees Only    Sale Amount : ₹ 6797.00

Receiver's Signature

For श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर

Rubicon Solutions - SchoolAccount 3.1.5.0



*Handwritten signature*  
**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 - 04/08/2022

Cash/Credit - Credit

**INVOICE**

Bill No - 916

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	Net Protector Internet Security 2020 3 Yrs	8523	20	1250.00	25000.00	9	2250.00	9	2250.00	29500.00
Total						25000.00	2250.00	2250.00	29500.00	



*Khawde*  
14/8/22

Taxable Amount : 25000.00    SGST : 2250.00    CGST : 2250.00    Total GST : 4500.00    Discount : 0.00  
In Word : Twenty Nine Thousand Five Hundred Rupees Only    Sale Amount : ₹ 29500.00

Receiver's Signature

For श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर

Rubicon Solutions - SchoolAccount 3.1.5.0



*Khawde*  
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 - 08/08/2022

Cash/Credit - Credit

**INVOICE**

Bill No - 923

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

*Inpire/2107*

Sr. No.	Material Name	HSN	Qty	Rate	Taxable Amount	SGST		CGST		Sales Amount
						GST	Amount	GST	Amount	
1	Dell Desktop 3681 D255267 WIN98, Dell Monitor D1918H	8471500 0	1	42322.00	42322.00	9	3808.98	9	3808.98	49939.96
2	Dell Desktop 3681 D255267 WIN98, Dell Monitor D1918H	8471500 0	1	42322.00	42322.00	9	3808.98	9	3808.98	49939.96
3	Epson Inktank M100 Printer	8443325 0	1	10720.00	10720.00	9	964.80	9	964.80	12649.60
<b>Total</b>					95364.00		8582.76		8582.76	112529.52



*Khade*  
*14/9/22*

Taxable Amount : 95364.48    SGST : 8582.76    CGST : 8582.76    Total GST : 17165.52    Discount : 0.00  
 In Word : One Lakh Twelve Thousand Five Hundred Thirty Rupees Only    Sale Amount : ₹ 112530.00

Receiver's Signature

For श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर

Rubicon Solutions - SchoolAccount 3.1.6.0



*[Signature]*  
**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 - 29/12/2022

Cash/Credit - Credit

**INVOICE**

Bill No - 2899

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

*Gigo marketing / 5022*

Sr. No.	Material Name	HSN	Qty	Rate	Taxable Amount	SGST		CGST		Sales Amount
						GST	Amount	GST	Amount	
1	Dell Desktop Vostro 3710 I5 12th	8471490 0	50	56000.00	2800000.00	9	252000.00	9	252000.00	3304000.00
<i>HOD Computer. f. Nupur 17/01/2023</i>										
<b>Total</b>					2800000.00		252000.00		252000.00	3304000.00

taxable Amount : 2800000.00	SGST : 252000.00	CGST : 252000.00	Total GST : 504000.00	Discount : 0.00
-----------------------------	------------------	------------------	-----------------------	-----------------

In Word : Thirty Three Lakh Four Thousand Rupees Only

Sale Amount : ₹ 3304000.00

Receiver's Signature

For श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर

Rubicon Solutions - SchooleAccount 3.1.9.0



*[Signature]*  
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 - 20/12/2022

Cash/Credit - Credit

**INVOICE**

Bill No - 2904

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

Sr. No.	Material Name	HSN	Qty	Rate	Taxable Amount	SGST		CGST		Sales Amount
						GST	Amount	GST	Amount	
1	Deli ATX SMPS Repair (C.M.)	998713	1	1000.00	1000.00	9	90.00	9	90.00	1180.00
Total					1000.00		90.00		90.00	1180.00

HOD Computer  
+ M. N. N.  
17/01/2023



Taxable Amount : 1000.00

SGST : 90.00

CGST : 90.00

Total GST : 180.00

Discount : 0.00

In Word : One Thousand One Hundred Eighty Rupees Only

Sale Amount : ₹ 1180.00 ✓

Receiver's Signature

For श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर

Rubicon Solutions - SchoolAccount 3.1.9.0



PRINCIPAL

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



Xerox Toner  
**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 - 27/02/2023

**INVOICE**

Cash/Credit - Credit

Bill No - 3524

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

*Conductor/12324*

Sr. No.	Material Name	HSN	Qty	Rate	Taxable Amount	SGST		CGST		Sales Amount
						GST	Amount	GST	Amount	
1	iR 26xx Series Canon IPG-84 Toner Black	8443	1	8845.00	8845.00	9	796.05	9	796.05	10437.10
<b>Total</b>					8845.00		796.05		796.05	10437.10



Taxable Amount : 8844.90    SGST : 796.05    CGST : 796.05    Total GST : 1592.10    Discount : 0.00  
 In Word : Ten Thousand Four Hundred Thirty Seven Rupees Only    Sale Amount : ₹ 10437.00

Receiver's Signature

For श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर

Rubicon Solutions - SchooleAccount 3.2.1.0



**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 - 04/02/2023

Cash/Credit - Credit

**INVOICE**

Bill No - 3257

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

Sandhit/258

Sr. No.	Material Name	HSN	Qty	Rate	Taxable Amount	SGST		CGST		Sales Amount
						GST	Amount	GST	Amount	
1	Dlink 4U Rack	85371000	4	3800.00	15200.00	9	1368.00	9	1368.00	17936.00
2	Dlink 9 U Rack with Accessories	8538	1	6800.00	6800.00	9	612.00	9	612.00	8024.00
3	Dlink 12u Rack with Accessories	85371000	1	7800.00	7800.00	9	702.00	9	702.00	9204.00
4	Logitech M 100 R Mouse	84716060	5	400.00	2000.00	9	180.00	9	180.00	2360.00
Total					31800.00		2862.00		2862.00	37524.00



Taxable Amount : 31800.00 SGST : 2862.00 CGST : 2862.00 Total GST : 5724.00 Discount : 0.00

In Word : Thirty Seven Thousand Five Hundred Twenty Four Rupees Only Sale Amount : ₹ 37524.00

Receiver's Signature

Rubicon Solutions - SchooleAccount 3.2.1.0

For श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर



PRINCIPAL

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

**Delivery Challan**

**Sanchit Computers**



Shop No. 19, Savitribai Phule Complex, Near Akashwani, Savedi, Ahmednagar.

☎: (0241)2422820, 2421786, Mob: 9422225161, 8087005161, 9021421945.

sanchit5161@gmail.com, sanchit5161@rediff.com

To, *The Chairman*  
*Shri Shivaji madhyam*  
*Prakash Bhandar Ltd Ahmednagar*  
*(Co. Pti - Shri Shivaji Maharaj*  
*College of Engineering*

Challan No.: *2850* Date:

Sr.No.	Particulars	Quantity	Rate RS.	Remarks
	<i>Netpti</i>			
1	<i>Net protector Antivirus 3yr</i>	<i>10 No.</i>		
2	<i>WD 240GB SSD HardDisk</i>	<i>2 No.</i>		
3	<i>Digigol cat6 cable 30mtr</i>	<i>1 Box</i>		
4	<i>Rack Installation</i>	<i>6 No.</i>		<i>OK</i>
5	<i>Rack Tray</i>	<i>10 No.</i>		
6	<i>Rack fan</i>	<i>4 No.</i>		
	<i>Hard disk</i>			
	<i>Received</i>			
	<i>by Anil jadhav</i>			
	<i>18/2/23</i>			

GSTIN : 27ABPFS8185G1ZF

**Terms & Conditions**

Our responsibility ceases when the goods leave our premises 21 % p.a. interest will be charged in payment if not received due date

Subject to Ahmednagar Jurisdiction

Received material as mentioned above in good condition



Receiver Sign / Date

For- Sanchit Computers

*[Signature]*

Authorised Signatory



*[Signature]*  
 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 - 15/12/2022

Cash/Credit - Credit

**INVOICE**

Bill No - 2444

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

50/12/21

Sr. No.	Material Name	HSN	Qty	Rate	Taxable Amount	SGST		CGST		Sales Amount	
						GST	Amount	GST	Amount		
1	Epson M 1100 Deskjet printer	84439990	1	12100.00	12100.00	9	1089.00	9	1089.00	14278.00	
2	Epson T 664 Black Ink Bottle	32151140	1	345.00	345.00	9	31.05	9	31.05	407.10	
3	Epson T 664 Colour Ink Bottle	32151140	3	520.00	1560.00	9	140.40	9	140.40	1840.80	
<b>Total</b>							14005.00		1260.45	1260.45	16525.90



Store Dept  
Principal  
5/12/22

Taxable Amount : 14005.10    SGST : 1260.45    CGST : 1260.45    Total GST : 2520.90    Discount : 0.00  
In Word : Sixteen Thousand Five Hundred Twenty Six Rupees Only    Sale Amount : ₹ 16526.00 ✓

Receiver's Signature

For श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर

Rubicon Solutions - SchooleAccount 3.1.9.0



*[Signature]*  
PRINCIPAL

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

Office  
Principal  
exam 22



**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

**INVOICE**

Date - 30/03/2022

Bill No - 3066

Cash/Credit - Credit

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

Sanctid/525

Sr. No.	Material Name	HSN	Qty	Rate	Taxable Amount	SGST		CGST		Sales Amount
						GST	Amount	GST	Amount	
1	Hp Pavillion 24 - Cb0123in AIO Desktop, AMD Ryzen 5, 24" FHD Display, Vega 8 Graphics Wireless Keyboard Mouse, Camera, Lan 1TB SSD, 8 Gb Ram, Wiffi, Win 10, 1 Year warranty	8471500 0	6	55600.00	333600.00	9	30024.00	9	30024.00	393648
<b>Total</b>					333600.00		30024.00		30024.00	393

Store section.  
31.3.2022

Shri Chhatrapati Shivaji Maharaj College of Engineering  
 Inward No. 356 (A)  
 Date 21/03/2022  
 Nepti, Ahmednagar



Taxable Amount : 333600.00    SGST : 30024.00    CGST : 30024.00    Total GST : 60048.00    Discount : 0.00  
 Sale Amount : ₹ 393648.00  
 In Word : Three Lakh Ninety Three Thousand Six Hundred Forty Eight Rupee Only

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

**Delivery Challan**

# Sanchit Computers



Shop No. 19 Savitribai Phule Complex, Near Akashwani, Saveri, Ahmednagar.

☎ (0241)2422820, 2421789 Mob: 9422225161, 8087005161, 9021421945

sanchit5161@gmail.com sanchit5161@rediff.com

To: The Chairman,  
Shri. Shivaji Mahajirani  
Gadakh Bharat H. Nagar  
(K. P. H. - Shri. Chhatrapati Shivaji  
Maharaj College of Engineering,

Challan No.: 2974

Date: 13/01/2022

Sl. No.	Particulars	Quantity	Rate RS	Remarks
	<u>Nepti</u>			
1	Digiset Cat 6 cable 305mtr	5 No		D/C
2	Dlink 6 U Rack	3 No		
3	Dlink 24 Port Switch	3 No		
4	TP link 8 Port Switch	3 No		
5	Dlink RJ 45	3 Box		
6	Hik vision Dome IP camera	3 No		
7	Protector Mounting Stand	3 No		
8	2x2 cable tray 2mtr	3 No		
<p>By hand Sanchit Computers</p>				
<p>GSTIN: 27ABPF5B186G1ZF</p>				

**Terms & Conditions**

Our responsibility ceases when the goods leave our premises. 21% p.a. interest will be charged if payment is not received due date.

Subject to Ahmednagar Jurisdiction

Received material as mentioned above in good condition.

Receiver Sign / Date

For: Sanchit Computers

Authorized Signatory



**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 - 21/08/2023

Cash/Credit - Credit

**INVOICE**

Bill No - 1238

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

Sanclit/413

Sr. No.	Material Name	HSN	Qty	Rate	Taxable Amount	SGST		CGST		Sales Amount
						GST	Amount	GST	Amount	
1	Digisol Cat 6 Cable (305 Mtr)	84733099	5	7500.00	37500.00	9	3375.00	9	3375.00	44250.
2	Dlink 6 U Rack	8538	3	4850.00	14550.00	9	1309.50	9	1309.50	17169.
3	Dlink 24 Port 10 x100 Switch	8517	3	3850.00	11550.00	9	1039.50	9	1039.50	13629.
4	TP link 8 port 10 x 100 Desktop switch	85176290	3	900.00	2700.00	9	243.00	9	243.00	3186.
5	Digisol RJ 45 Connector	85444999	300	6.00	1800.00	9	162.00	9	162.00	2124.
6	Hikvision 2 MP 4mm IP Dome Camera	8528	3	4250.00	12750.00	9	1147.50	9	1147.50	15045.
7	Cristal 2x2 Ceiling Mounting Kit	76169910	3	1650.00	4950.00	9	445.50	9	445.50	5841.
8	Modi 25 x 25 Cable Trey	39172390	3	270.00	810.00	9	72.90	9	72.90	955.
Total					86610.00		7794.90		7794.90	102199.



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

Taxable Amount : 86610.20    SGST : 7794.90    CGST : 7794.90    Total GST : 15589.80    Discount : 0.00  
In Word : One Lakh Two Thousand Two Hundred Rupees Only    Sale Amount : ₹ 102200.00

Receiver's Signature

N/c 200/582

For श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर



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@gmail.com, Website: www.scoea.org

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

**Microsoft Purchase**

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 - 414 005 (Maharashtra)

E-Mail : ajmvps123@gmail.com      University ID - PU/PN/Engg. 121/2011      Tel. No. : 0241-2568383  
 scsmcoe.anr@hotmail.com      DTE Code - EN5382      Fax : 0241-2568384  
 Website : www.scoea.org      @scsmcoe

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

Ref No. : SCSMCOE / 2019-2020 / 1002

Date : 18/09/2019

**PURCHASE ORDER**

To, Sanchit Computer, Shop No.19, Phule Complex, Near Akashwani, Savedi, Ahmednagar.	Ref. No. - Date 18 /09 /2019.
Your Quotation No: - on mail	Delivery Period: - Immediately Date: - 14/09/2019.

Dear Sir,

We are pleased to place purchase order for Microsoft software given below.

Sr.no.	Offer No.	Description	Qty.	Basic Rate
1.	9c584cf1-8326-4ff4-8a23-0a833ddbcb0	Microsoft 365 A3 for Faculty for 1 year	60	4530/-
Total Amount				2,71,800/-

- 1] The above quoted prices are F.O.R. :- College of Engineering Site.
- 2] Octroi :- Not Applicable.
- 3] P & F. Transportation :- Included
- 4] Tax GST :-18% Extra.
- 5] Payment :-50% Against Delivery 40% after Demo,10% after 6 month.
- 6] It is also required to submit photocopy to your fire safty Licence.

Copy to - Hon. Secretary/ Principal sir/Account/ Grahak Bhandar/ Store.

Yours truly,

*[Signature]*

S. Deshpande  
PRINCIPAL

Shri Chhatrapati Shivaji Maharaj College  
of Engineering, Nepti, Ahmednagar



*[Signature]*  
PRINCIPAL

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

*[Signature]*  
PRINCIPAL

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



**Sanchit Computer**  
 Shop No. 19,  
 Savetnbai Phule Complex  
 Near Akashvani, Savedi  
 Ahmednagar  
 GSTIN/UIN: 27ABPFS8185G1ZF  
 State Name : Maharashtra, Code : 27  
 E-Mail : sanchit5161@gmail.com  
 Buyer

The Principal, Shri Chatrapati Shivaji  
 Maharaj College Of Engineering  
 Nepti  
 State Name : Maharashtra, Code : 27

Invoice No. 213	e-Way Bill No.	Dated 2-Mar-2019
Delivery Note	Mode/Terms of Payment	
Supplier's Ref. 301	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less :	<i>Rounded Off</i>					(-)0.37
Total			34 Nos				₹ 3,74,000.00 E. & O.E

Amount Chargeable (in words)  
 INR Three Lakh Seventy Four Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	48,728.95	9%	4,385.61	9%	4,385.61	8,771.22
9010	42,373.00	9%	3,813.57	9%	3,813.57	7,627.14
8528	14,830.55	9%	1,334.75	9%	1,334.75	2,669.50
8528	1,94,531.25	14%	27,234.38	14%	27,234.38	54,468.76
Total			3,00,463.75		36,768.31	73,536.62

Tax Amount (in words) INR Seventy Three Thousand Five Hundred Thirty Six and Sixty Two paise Only



*MP Nagarkar*

for M/s Sanchit Computer  
*[Signature]*  
 Authorised Signatory

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

This is a Computer Generated Invoice



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



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@gmail.com, Website: www.scoea.org

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

**Microsoft Open License Purchase Order A365650 Confirmation**

- Authorization Number: 69886784ZZE1810
- License Number: 49926323
- Distributor Purchase Order Number: A365650
- License Date: 2016-10-26
- Agreement Information: Z Academic
- Reorder/Software Assurance End Date: 2018-10-31
- Indirect Reseller: PRESTIGE COMPUTERS

**Licensee**

- Shri Chhatrapati Shivaji Maharaj College Of Engineering
- AJMVPS, Nepti, Nagar-Kalyan Road Ahmednagar India

**Line Items**

Product Description	Microsoft Part Number	Version	Quantity
WinSvrSTDCore 2016 SNGL OLP 2Lic NL Acdmc CoreLic	9EM-00058	2016	8
WinPro 10 SNGL Upgrd OLP NL Acdmc	FQC-09512	10	25
WinSvrCAL 2016 SNGL OLP NL Acdmc DvcCAL	R18-05099	2016	50
OfficeStd 2016 SNGL OLP NL Acdmc	021-10539	2016	10

**General Information**

This order confirmation is not proof of ownership of any software licenses. You are responsible for paying your reseller for ordered licenses. Software use rights for acquired licenses become permanent once you have made full payment. The official record for this transaction and the Microsoft Open License Agreement (the "License Agreement") that governs your use of the software products displayed above are posted at <https://www.microsoft.com/licensing/servicecenter/> (the "VLSC" Site).

**Accessing VLSC**

Volume License Service Center (VLSC) provides customers a single, consistent, self-serve experience to securely and easily manage all aspects of software licenses. As an increased security measure, the VLSC Administrator role is automatically assigned to the customer contact whose email address is provided on the Open License order. A partner or other individual from your organization can manage your organization's license(s) once approval is provided by the VLSC Administrator.



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



*[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, 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@gmail.com, Website: www.scoea.org

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

## Tax Invoice

<b>Prestige Computers</b> Shop No.4, Yashashree Co-Op. Hsg. Soc., Near Khandoba Mandir Busslop, Gokulnagar Chowk, Katraj-Kondhwa Road, Pune 411046 -MH IND 020-65200147 E-Mail : vivek@prestigecomp.com.	Invoice No.	Dated
	295	27-Oct-2016
	Supplier's Ref.	Mode/Terms of Payment
	Vivek	100% Against E-Delivery
Buyer	Buyer's Order No.	Other Reference(s)
Shri Chhatrapati Shivaji Maharaj College Of Engineering AJMVPS, S.No.162 & 163, Nepti, Nagar-Kalyan Road Ahmednagar-414005 PAN/IT No	SCSMCOE/2016-2017/523	26-Oct-2016
Contact person : Mr. Vikas Pawar Contact : 02412568383, 9403606818 E-Mail : vikaspawar07@yahoo.co.in	Terms of Delivery	

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	OfficeStd 2016 SNGL OLP NL Acdmc	10 No.	2,788.00	No.		27,880.00
2	WinPro 10 SNGL Upgrd OLP NL Acdmc	25 No.	3,268.00	No.		81,700.00
3	WinSvrCAL 2016 SNGL OLP NL Acdmc DvcCAL	50 No.	375.00	No.		18,750.00
4	WinSvrSTDCore 2016 SNGL OLP 2Lic NL Acdmc CoreLic	8 No.	1,405.00	No.		11,248.00
						1,39,578.00
				14 %		19,540.92
				0.50 %		697.89
				0.50 %		697.89
				6 %		8,374.68
Less :						(-)0.36
Total		93 No.				₹ 1,68,889.00

Amount in Words: INR One Lakh Sixty Eight Thousand Eight Hundred Eighty Nine Only E. & O.E

Company's VAT TIN : 2738066180V  
 Company's GST No. : 2738066180V  
 Company's Service Tax No. : AQAP063988D99  
 Company's PAN : AQAP063988

**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 mentioned in this tax invoice is made by us/our firm that the transaction of sale covered by this tax invoice has been effected by us/our firm and it shall be accounted for in the turnover of sale with the date of sale and the date of any benefit on the sale has been paid or shall be paid to us/our firm.

1) In the event of any dispute, warranty is from goods to principal.  
 2) Invoice value Rs.500/- will be charged extra. Overdue 20% if A will be charge.  
 3) No complaints will be entertained on short of material & no complaints will be entertained for please check quantity since it leaves our premises. (or) please check quantity.  
 4) Whichever of them received will only transfer after receipt of full payment.

**Company's Bank Details**  
 Bank Name : The Karad Urban Co-Op. Bank Ltd (CC A/C)  
 A/c No. : 1023102000167  
 Branch & IFS Code : Gultekadi Pune & KUCB0488023

Customer's Seal and Signature

for Prestige Computers



*[Signature]*  
PRINCIPAL

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



*[Signature]*  
PRINCIPAL

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

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

Survey No. 162 & 163, Nepti, Nagar - Kalyan Road, Ahmednagar - 414 005 (Maharashtra)

E-Mail : ajmvps123@gmail.com

scsmcoe.anr@hotmail.com

Website : www.scsma.org

University ID - PU/Pri/Engg. 12/2011

DTE Code : EN 5382

Tel. No. : 0241-2568383

Fax : 0241-2568384

scsm.coe.5

@scsmcoe

Approved by AICTE New Delhi, Govt. of Maharashtra & Recognised by DTE (Mumbai) & Affiliated to Savitribai Phule Pune University

Ref No. : SCSMCOE / 2016 - 2017 / 1523

Date : 26/10/2016

## PURCHASE ORDER

<b>To,</b> Presige Computers, Shop No:4/A,19/18/53,Yashashiri Co- op Soc, Near Gokul Nagar Chowk Katraj-Kondhava Road Katraj, pune 411046.	Ref. No: - Date: - Delivery Period: - Immediate
Our Enquiry No: -SCSMCOE/2016-17/506	Date: - 20/10/2016.
Purchase Meeting held on-	Date: -
Your Quotation No: -PC/201617/95	Date: - 20/10/2016.

Dear Sir,

Please arrange to supply the following material as per terms and conditions mentioned overleaf (Software)

Sr.No	Description of the Material	Qty	Unit Rate	Total Rate	Price (in Rs)
01	List Enclosed	-	-	-	139578/-

Material and Bill directly send to - The Principal, Shri Chhatrapati Shivaji Maharaj College of Engineering Nepti, Nagar Kalyan Road, Ahmednagar 414005.

- 1] The above quoted prices are F.O.R. :- College of Engineering Site.
- 2] Octroi :- Not Applicable.
- 3] VAT and Other Taxes :- Extra.
- 4] Payment :- After delivery by Cheque.
- 5] P & F Transportation :- Included.

Copy to - Account / Department. / Meeting Section / Store/

Yours truly,



Principal

**Dr. R. S. Dashpande**

PRINCIPAL

Shri Chhatrapati Shivaji Maharaj College  
of Engineering, Nepti, Ahmednagar



*M.P. Nagarkar*  
PRINCIPAL

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

*[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, 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@gmail.com, Website: www.scoea.org

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

Subject: Fw: Microsoft Software Asset Management Review-Shri Chatapati Shivaji Maharaj Engineering college  
 From: Dr. Rajkumar Deshpande (raj.deshpande@yahoo.co.in)  
 To: vikaspawar07@yahoo.co.in;  
 Date: Wednesday, 19 October 2016 1:20 PM

Dr. R. S. Deshpande, Principal Shri. Chhatrapati Shivaji Maharaj College of Engineering, Nepti, Nagar Kalyan Road Ahmednagar, Maharashtra India contact No. 08308818790 Disclaimer This message (including any attachments) is intended for the designated recipient and purpose only and may contain privileged, proprietary, confidential, or otherwise private information. If you have received it in error, please notify the sender immediately and delete the message. E-mails are susceptible to alteration. Neither the actual sender nor any of its subsidiaries or affiliates shall be liable for the message if altered, changed or falsified. Nothing in the message or attachment is capable or intended to create any legally binding obligation on either party. This mail and/or its attachments are not to be reported or copied or made available to others. The actual sender owes no liability or responsibility for loss or damage from the use of this message, including damage from virus.

----- Forwarded Message -----

From: "Jitendra Desale@in.pwc.com" <jitendra.desale@in.pwc.com>  
 To: "scsmcoe.anr@hotmail.com" <scsmcoe.anr@hotmail.com>; "vikaspawar07@yahoo.co.in" <vikaspawar07@yahoo.co.in>  
 Cc: "v-sach@microsoft.com" <v-sach@microsoft.com>; "rishikesh.pokale@in.pwc.com" <rishikesh.pokale@in.pwc.com>; "rishabh.mishra@in.pwc.com" <rishabh.mishra@in.pwc.com>; "SLR\_MS\_WEST@us.pwc.com" <SLR\_MS\_WEST@us.pwc.com>; "bbanerje@microsoft.com" <bbanerje@microsoft.com>; "Nilika Giroti, (Intl Vendor)" <v-nitgi@microsoft.com>; "atish.ranjan@in.pwc.com" <atish.ranjan@in.pwc.com>  
 Sent: Wednesday, 19 October 2016 1:06 PM  
 Subject: Fw: Microsoft Software Asset Management Review-Shri Chatapati Shivaji Maharaj Engineering college

Dear Mr.R S Deshpande

Contact: 0241-2568383

Thank you for your time and support during the discussion today.

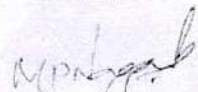
As discussed we have considered all the licenses at "Shri Chatapati Shivaji Maharaj Engineering college". Below table shows the shortfall that is identified during our Discussion on "19/10/2016".

Product	Quantity
Upgrade Microsoft Windows 10 Professional	25
Microsoft Office Standard 2016	20
Microsoft Windows Server 2012 R2 Standard CAL	50
Microsoft Windows Server 2012 R2 Standard	01

In case of any queries, please reach me on the contact details mentioned in the signature.

For any further queries you can get in touch with my senior Mr. Rishikesh Pokale. He can be reached on 9772420373 & [rishikesh.pokale@in.pwc.com](mailto:rishikesh.pokale@in.pwc.com)

Thanks & Regards,  
 Jitendra Desale  
 PwC Consulting- Advisory Services  
 Mobile: +91(0) 9921828461  
 Email: [jitendra.desale@in.pwc.com](mailto:jitendra.desale@in.pwc.com)

  
 PRINCIPAL

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



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

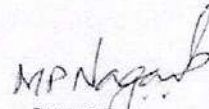
### Software Requirement List

Part Number	Product Description	Unit Price	Qty.	Total
021-10539	Office Std 2016 SNGL OLP NL Acdmc	2,788.00	10	27880.00
FQC-09512	Win Pro 10 SNGL Upgrd OLP NL Acdmc	3,268.00	25	81700.00
R18-05099	Win Svr CAL 2016 SNGL OLP NL Acdmc Dvc CAL	375.00	50	18750.00
9EM-00058	Win Svr STD Core 2016 SNGL OLP 2Lic Acdmc CoreLic	1406.00	8	11,248.00
Total				1,39,578.00



  
Principal



  
PRINCIPAL

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



  
PRINCIPAL

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





# Prestige Computers

Shop No 4/A, SNo 19/18/58, Yashashri Co-op Hsg Soc  
 Near Gokul Nagar Chowk Katraj-Kondhwa Road Katraj Pune 411046  
 Tel : 020-65200147  
 Email : vivek@prestigecomp.com  
 URL : http://prestigecomp.com / http://www.3dsystemindia.com  
 VAT No. : 27350855150V/C

**Microsoft Partner**  
 Small and Midmarket Cloud Solutions  
 Software Asset Management  
 Small and Midmarket Cloud Solutions  
 Messaging  
 Midmarket Solution Provider

Quote No. **PC/16-17/95**

## Quotation

Quote To

Shri Chatapati Shivaji Maharaj Engineering college  
 Ahmednagar  
 Mr. Vikas Pawar Sir - 0241-2568383/9403606818  
 vikaspawar07@yahoo.co.in; scsmcoe.anr@hotmail.com;

Date: 20/10/2016

Part Number	Product Description	Unit Price (INR)	Qty	Total (INR)
021-10539	OfficeStd 2016 SNGL OLP NL Aedmc	2,875.00	20	57,500.00
FQC-09512	WinPro 10 SNGL Upgrd OLP NL Aedmc	3,375.00	25	84,375.00
R18-05099	WinSvrCAL 2016 SNGL OLP NL Aedmc DvcCAL	385.00	50	19,250.00
9EM-00058	WinSvrSTDCore 2016 SNGL OLP 2Lic NL Aedmc CoreLic	1,450.00	8	11,600.00

Amount in Words

Two Lakh Eight Thousand Nine Hundred Ninety Seven Rupees and Twenty Five Paise Only

Sub-Total (INR)	1,72,725.00
ST/SBC/KKC (15.00%)	25,908.75
VAT (6.00%)	10,363.50
<b>Total (INR)</b>	<b>2,08,997.25</b>

1,43,975/-

Terms and Conditions

- Taxes as mention above.
- Delivery 3 to 4 working days.
- Payment 100% advance along with PO.
- Price is valid for this Bill OF Material Only.

Thanks & Regards  
 Vivek Golecha  
 9921712340



*Vivek*  
 PRINCIPAL

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

For Prestige Computers

*MANAGAR*  
 PRINCIPAL

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



DATE :-24/10/2016.

TO,

Shri Chatapati Shivaji Maharaj Engineering college,

Ahmednagar -414111.

DEAR SIR,

QUOTATION FOR MICROSOFT OPERATING SYSTEM & OFFICE LICENSES

SR NO	PRODUCT DESCRIPTION	PART CODE	QTY	RATE PER QTY	AMOUNT
1.	Upgrade Microsoft Windows 10 Professional	FQC-09512	25	3373	84,325
2.	Microsoft Office Standard 2016	021-10539	20	2878	57,560
3.	Microsoft Windows Server 2012 R2 Standard CAL	9EM-00058	08	11612	92,896
4.	Microsoft Windows Server 2012 R2 Standard	R18-04271	50	390	19,500

1,44,281/-

Note: TAXES APPLICABLE AT THE TIME OF BILLING (Service tax 15%+6% VAT)

**Terms and Conditions:**

1. **Price Validity:** Last working day of the given Month.
2. **Prices quoted are subject to clearances from Microsoft at the time of placing the order.**
3. **Taxes:** Service Tax and Vat, Entry Tax, LBT, Govt Levy, Octroi / and any other local levy will be charged extra. Etc. (Taxes and rates as applicable at the time of billing in respective states).
4. The Licenses attract Double Tax : Service tax and VAT , VAT will be charged on the cumulative value of the base price and service tax
5. **Prices:** The prices are in INR and are Unit Basic Prices.
6. **Delivery Mode:** Electronic mode./6-7 working days
7. End User PO With payment is Mandatory for Processing Orders.
8. **Media Disks:** - All the Licenses billed are E Licenses and do not come with Media. Customers are required to download the same from the required from Microsoft site.
9. **Cancellation policy:** Order once placed need to be billed out immediately and are Non-Cancelable.
10. Prices are subject to change depending on the changes in taxation structure prevailing in various states from time to time.

FOR WINTECH COMPUTER SERVICES

GAIKWAD BALASAHIB-9822272861.7276693919.

MICROSOFT



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

*[Signature]*  
PRINCIPAL

*V.S. Pawar*  
*[Signature]*  
CERTIFIED TRUE COPY  
PRINCIPAL SCSMCCE NEPTI

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

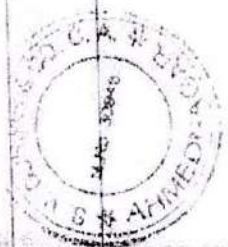
INVOICE

M/s Sanchit Computer - 2015-16  
 Shop No. 19,  
 Savetibai Phule Complex  
 Near Akashwani  
 Saverdi  
 Ahmednagar  
 Contact : 02412421786, 9422225161  
 E-Mail : sanchit5161@gmail.com

Buyer  
 The Principal, Shri Chhatrapati College of  
 Engineering, Nepti  
 Ahmednagar

Invoice No 82	Dated 5-Nov-2015
Supplier's Ref. 243	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination

Sl. No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	MS Win 8.1 Single Language 64 Bit	47 No.	7,350.00	No.	4.762 %	3,28,999.67
2	DsktpEdu ALNG LicSAPK LIV F 1 Y Acdmc Ent	50 No.	3,511.40	No.	4.462 %	1,67,736.07
3	Win Svr Std 2012R2 SNGK OLPNL Acdmc 2 Proc	1 No.	14,034.86	No.	4.762 %	13,366.52
4	0365Xtra Fiole Strg OpnFAC Shrdsvr Sngl Olpnl	3 No.	178.69	No.	4.762 %	510.54
5	VSpro 2013 SNGL OLP NL Acdmc	1 No.	4,752.86	No.	4.762 %	4,526.53
						5,15,139.33
VAT On Sale - 05 % Rounded OFF						25,756.97
Less :						(-)0.30
120						
A/C Pl. issue cheque of 50% of total amount						
2-12-15						
Total						102 No. ₹ 5,40,896.00 E & OE



Amount Chargeable (in words)  
 INR Five Lakh Forty Thousand Eight Hundred Ninety Six Only

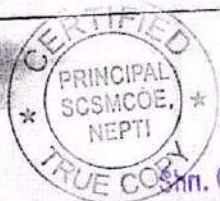
Pay balance amount deducting  
 previously paid  
 Already Paid

Company's VAT TIN : 27940726252V  
 Company's CST No. : 27940726252C  
 Company's PAN : ABPFS8185G

Company's LBT No : 110202162  
 for M/s Sanchit Computer - 2015-16

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

Authorized Signatory



SUBJECT TO AHMEDNAGAR JURISDICTION  
 This is a Computer Generated Invoice  
 PRINCIPAL

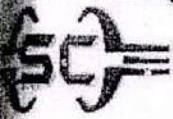


Shri. Chhatrapati Shivaji Maharaj College of Engineering, Nepti, Ahmednagar

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

Invoice No.

Dated 5-Nov-2015



# Sanchit Computers

DELIVERY CHALLAN

No. 19, Savitribai Phule Shopping Complex, Opp. Central Building, Savedi, Ahmednagar - 414 005.  
(0241) 2422820, Mobile - 9422225161, 9226932187 E-mail : sanchit5161@rediffmail.com

The Principal,  
Shri Chhatrapati Shivaji Maharaj College of Engineering,  
Nepti

Challan No. 103  
Date

NO.	PARTICULARS	QTY.	RATE (₹)	REMARKS
01	MSWIN 8.1 Signal Language 3264 - Bit FPP	17 Nos		
02	ASKTP EdD LANG LicSOPK OLVA 14 Acadmc Emf.	50 Nos		
03	WIN SVR STD. 2012 R2 SNG L OLPNL Acadmc 2 Proc	01 NO		
04	0365 Xtra File shg open FAC Shad SVR SNG L SubSVLDPNL	03 NO		
05	VSPXO 2013 SNG L OLPNL Hch	01 NO		

Checked by  
*[Signature]*  
20-11-2015

V.A.T. No. : 27940726252 C.S.T. No. : 27940726252

**Terms & Conditions :**

Our responsibility ceases when the goods leave our premises 21% p.a. interest will be charged in payment. If not received due date.

Received material as mentioned above in good condition

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



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



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

Survey No. 162 & 163, Nepti, Nagar - Kalyan Road, Ahmednagar - 414 005 (Maharashtra)



-Mail : ajmvps123@gmail.com  
scsmcoe.anr@hotmail.com  
Website : www.scoea.org

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

Tel. No. : 0241-2568383,  
Fax : 0241-2568384  
@scsmcoe.5  
@scsmcoe

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

Ref No. : SCSMCOE / 2016 - 2017 / 505

Date : 20 / 10 / 2016

To,  
The Secretary,  
Ahmednagar Jilha Maratha Vidya Prasarak Samaj,  
Ahmednagar.

**Subject:-Renewal and up gradation of Microsoft Windows license.**

Ref:- 1) Visit Of Microsoft auditor Mr.Jitendra Desale from PWC Pune to the institute on 19th Oct 2016.  
2) Our purchase order of date 7-10-2015 To M/S Sanchit Computers(Purchase order no -154/2015-16) Costing of Rs.5,40,896/-

Respected Sir,

- 1) Our Institute is using 97 computers with License Microsoft windows version 7. Last year we purchased 97 license software's from Sanchit Computer. This year the Microsoft auditor visited to the institute give instructions to renew and upgrade these license which will cost approximately Rs.2 Lacks.
- 2) The quotations from Prestige Computers , Wintech Computer Services,Data Care Corporation,Saraswati Enterprises as suggested by Microsoft are enclosed herewith for your reference.
- 3) These are the onetime charges and these license needs to be renewed before 31 October.  
You are requested to place purchase order for those who quoted minimum price.

Encl: Quotation Received.

**Our Requirement:-**

1. Upgrade Microsoft Windows 10 Professional Qty:-25
2. Microsoft Office Standard 2016 Qty:-~~20~~ 10
3. Microsoft Windows Server 2012 R2 Standard CAL Qty:-50
4. Microsoft Windows Server 2012 R2 Standard Qty:-01

**Comparative Statement:- (With Additional service tax & Vat)**

- 1- Prestige Computers, Pune Rs-1,79,740/- → Discounted Rs. 1,43,975/-
- 2- Wintech Computers, Pune Rs-1,90,146/- → - - - 1,44,212/- → 1,39,578/-
- 3- Data Care Corporation, Pune Rs-2,06,968/-
- 4- Saraswati Enterprises Pune Rs:-2,32,090/-

Thanking you,

*Handwritten signature*



*Handwritten signature*  
PRINCIPAL

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

Yours Truly,

*Handwritten signature*  
Dr.R.S. Deshpande.

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

*Handwritten signature*  
PRINCIPAL

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

Date - 3-11-2016

To,  
The Principal,  
SCSMCOE, Nepti,  
Ahmednagar.

Software,

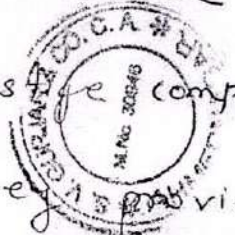
852  
18/11/16

Subject :- Regarding cheque issuing.

Respected Sir,

As per: our purchase order

(Ref No - SCSMCOE/2016-2017/523) to Prestige Computers  
for Microsoft license software they provide  
us all bill of material.



Kindly issuing there cheque as per

our terms & conditions. Please do the needfull.

Thanking you



*Vivek*  
PRINCIPAL

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

*Pawar*

Yours Truly,  
Vivek Pawar.  
(Tech Assistant)

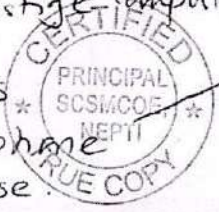
Attached copies - 1) Invoice  
2) Purchase Order.

Account section

Pl. issue cheque  
Rs. 1,68,889/-  
to Prestige  
Computers. *RL*

check TDS  
call on phone  
& finalise.

Prestige Computer s/Vivek :- 9921712340  
Pune



*MPNagar*  
PRINCIPAL

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

Date: -27/10/2016

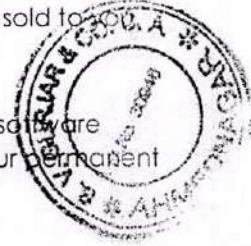
To  
The Manager – Finance  
Shri Chhatrapati Shivaji Maharaj College Of Engineering  
Ahmednagar

Sub: Declaration under Notification No. 21/2012, dated 13-6-2012 issued by CBDT

Dear Sir,

We hereby declare that with reference to sale of **Microsoft Software's**.

1. **Microsoft Software's** as sold to you vide Invoice No. **295** dated. **27/10/2016** is acquired from **Microsoft India Corporation** and the same was sold to
2. Tax has been deducted at source: -
  - a. under section 194J on payment for any previous transfer of such software
  - b. You are not required to deduct Tax at Source on this account our permanent account No. is AQAPG6398K.




For  
**Prestige Computers**  
**Mr.Vivek Golecha**  
**Date-27/10/2016**

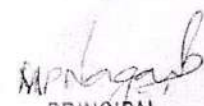


A-4, YASHSHREE CHS,  
KK ROAD PUNE-46

PHONE +91 9921712340  
E-MAIL [vipul@prestigecomp.com](mailto:vipul@prestigecomp.com)  
WEB SITE <http://www.prestigecomp.com>

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



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

**HDFC BANK**  
We understand your world

Deposit Slip जमा पर्ची  
(Customer Copy - ग्राहक को)  
Date/दिनांक: 28/11/2016

Account Number / खाता संख्या  
09622000003126

Credit Card Number / क्रेडिट कार्ड संख्या

Name / नाम: Prestige Bank Ahmednagar

Cash/Cheque Details / नकद/चेक विवरण  
Saved Branch / बचत शाखा: Ahmednagar

Initials: 2-1103 21118

**CHEQUE RECEIVED FOR**  
Local Ctg. High Value Ctg.  
Funds Transfer Ctg. Out Station Ctg.  
Foreign Ctg. 120000

Amount (in words) / (शब्दों में) One Lakh Two Thousand Only

Purpose for Payment: भुगतान का उद्देश्य

Depositor's Signature / जमाकर्ता के हस्ताक्षर  
Teller's Signature / खजाने की हस्ताक्षर

**Bill Challan For OS Purchase**



*[Signature]*  
**PRINCIPAL**

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

*[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, 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@gmail.com, Website: www.scoea.org

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

09/10/2016

17:01

**Subject:** Quotation for microsoft operating system and office licenses.  
**From:** vishal medhe (vishalmedhe777@gmail.com)  
**To:** scsmcoe.anr@hotmail.com  
**Date:** Thursday, 20 October 2016 1:00 PM

DATE :- 19/10/2016.  
TO,  
Shri Chatapati Shivaji Maharaj Engineering college,  
Ahmednagar -414111.  
DEAR SIR,

QUOTATION FOR MICROSOFT OPERATING SYSTEM & OFFICE LICENSES FOR CHARITY USE.

Sr. NO PRODUCT DESCRIPTION PART CODE QTY RATE PER QTY

1.	Upgrade Microsoft Windows 10 Professional	QC-09523284000	00	1,10,000
	Microsoft Office Standard 2016	021-1055220	3500=00	7,00,000
3.	Microsoft Windows Server 2012 R2 Standard CAL	9EM-0011250	950=00	9,50,000
4.	Microsoft Windows Server 2012 R2 Standard	R18-051180115090	00	18,00,000

Note: TAXES APPLICABLE AT THE TIME OF BILLING (Service tax 15%+6% VAT)

\* Terms and Conditions:

1. Price Validity : given Month.
2. Prices quoted are subject to clearances from Microsoft at the time of placing the order.
3. Taxes: Service Tax and Vat, Binary Tax, LBT, Govt Levy, Octroi and any other local levy will be charged extra Etc. (Taxes and rates is applicable at the time of billing in respective states).
4. The Licenses attract Double Tax : Service tax and VAT. VAT will be charged on the cumulative value of the base price and service tax.
5. Prices: The prices are in INR and are Unit Basic Prices.
6. Delivery Mode: Electronic mode/10-12 working days
7. End User PO With payment is Mandatory for Processing Orders.
8. Media Disks: - All the Licenses billed are E Licenses and do not come with Media. Customers are required to download the same from the required from Microsoft site.

FOR SHASHWATI ENTERPRISES, PUNE

VISHAL MEDHE - 9175530353.

about:blank

11



**PRINCIPAL**

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

**PRINCIPAL**

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



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@gmail.com, Website: www.scoea.org

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

PricewaterhouseCoopers Private Limited  
 7th floor, Tower A - Wing 1, Business Bay, Airport Road,  
 Yerwada, Pune 411 006.

<http://www.pwc.in/>

--- Forwarded by Jitendra Desale/INMSC/PwC on 18-10-2016 12:58 PM ---

From: Jitendra Desale/INMSC/PwC  
 To: scsmcoe.anr@holmail.com, scsmcoeegc@gmail.com  
 Cc: vnsach@microsoft.com, Rishikesh Pakale/INFAS/PwC@AMERICAS-IN, Rishabh Mishra/INFAS/PwC@AMERICAS-IN, SLRMS WEST@Americas-IN, bbanerje@microsoft.com, "Nisha Giroti (Inf Vendor)" kvnigle@microsoft.com, Alish Ranjan/INMSC/PwC@AMERICAS-IN  
 Date: 18-10-2016 06:43 PM  
 Subject: PwC Microsoft Software Asset Management Review-Shri Chhatrapati Shivaji Maharaj Engineering college

Dear Mr R S Deshpande,

Further to the mail below and with reference to the subject matter, PwC would like to connect with you tomorrow i.e. 19th October 2016 to discuss on Microsoft SAM review to understand the Compliance level at your organization.

We look forward your cooperation with PwC and Microsoft to bring a logical conclusion to the matter. Please arrange to keep Microsoft licenses/invoices ready which can be referred during our discussion.

This activity is time bound and needs your immediate attention.

Feel free to call me on the number mentioned in the signature.

Thanks & Regards,

Jitendra Desale

PwC | Consulting- Advisory Services|

Mobile: +91(0) 9921828461

Email: [jitendra.desale@in.pwc.com](mailto:jitendra.desale@in.pwc.com)

PricewaterhouseCoopers Private Limited  
 7th floor, Tower A - Wing 1, Business Bay, Airport Road,  
 Yerwada, Pune 411 006.

<http://www.pwc.in/>

--- Forwarded by Jitendra Desale/INMSC/PwC on 18-10-2016 06:38 PM ---

From: Lourdes Desouza/INMSC/PwC  
 To: scsmcollege@gmail.com  
 Cc: vnsach@microsoft.com, Rishikesh Pakale/INFAS/PwC@AMERICAS-IN, Rishabh Mishra/INFAS/PwC@AMERICAS-IN, SLRMS WEST@Americas-IN, bbanerje@microsoft.com  
 Date: 04-09-2016 00:45 PM  
 Subject: Microsoft Software Asset Management Review-Shri Chhatrapati Shivaji Maharaj Engineering college

Dear Mr Deshpande,

Further to the communication sent by Microsoft, we write to you with regard to the Microsoft Software Asset Management ("SAM") review program to be conducted at "Shri Chhatrapati Shivaji Maharaj Engineering college". As mentioned therein, Microsoft has appointed PwC to perform the on-site review and submit report on the effective licensing position at Shri Chhatrapati Shivaji Maharaj Engineering college

The main objectives of SAM review are Understanding, Knowledge Sharing and Compliance:

**• Understanding:**

We help organizations understand and assess the potential of their Software as an Asset. The program assists business & IT decision makers in recognizing the ability to leverage software as an asset that may lead to providing increased Return on Investment (RoI).



*[Signature]*  
 PRINCIPAL

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

*[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, 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@gmail.com, Website: www.scoea.org

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

• **Knowledge Sharing:**

With our experience of working on such projects with various customers, we can share our knowledge with the team and help increase the awareness levels on SAM within the organization. The sharing of standard industry practices can help enhance your ability to implement an effective SAM programme.

• **Compliance:**

Our review process helps in better compliance of product usage with respect to the corresponding Licensing Agreements. It also assists in better understanding of the reporting requirements and terms and conditions of the relevant Microsoft Licensing Program, at the same time highlighting the challenges encountered by the organization in management of the Licensing Program to Microsoft.

This activity is sponsored by Microsoft, with no direct cost implications to your organization for the service. PwC will try to minimize interference with any ongoing activities at your organization.

To achieve the above objectives, PwC would require the following:

1. Whilst onsite, assistance from your IT team member with domain admin/super user credentials along with a machine connected to your network loaded with either Microsoft Windows 7 or Windows XP.
  2. Discussion with the person(s) responsible for managing software licenses, to understand the level of SAM maturity at your organization.
- Discussion with relevant stakeholder(s) on the observation.

We look forward to your co-operation in scheduling this review at the earliest. We will be in contact with you shortly to work the next steps.

Please feel free to contact me. You can also contact Mr. Ashit Andrade (West- Region) on [asandra@microsoft.com](mailto:asandra@microsoft.com) or 09920966097 from Microsoft for further clarifications.

With Best regards,


Lourdes Dsouza  
PwC Advisory Services  
Email: [lourdes.dsouza@in.pwc.com](mailto:lourdes.dsouza@in.pwc.com)  
PricewaterhouseCoopers Private Limited  
8th Floor, NESCO IT Building III,  
NESCO IT Park, NESCO Complex,  
Gate No.3,  
Western Express Highway,  
Voregaon East,  
Mumbai 400 063.  
<http://www.pwc.in/>

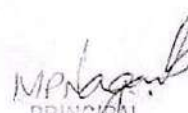
The information transmitted, including any attachments, is intended only for the person or entity to which it is addressed and may contain confidential and/or privileged material. Any review, retransmission, dissemination or other use of, or taking of any action in reliance upon, this information by persons or entities other than the intended recipient is prohibited, and all liability arising therefrom is disclaimed. If you received this in error, please contact the sender and delete the material from any computer.

Attachments

- MS Letter-Shri Chatapati Shivaji Maharaj Engineering college.pdf (277.11 KB)



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

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

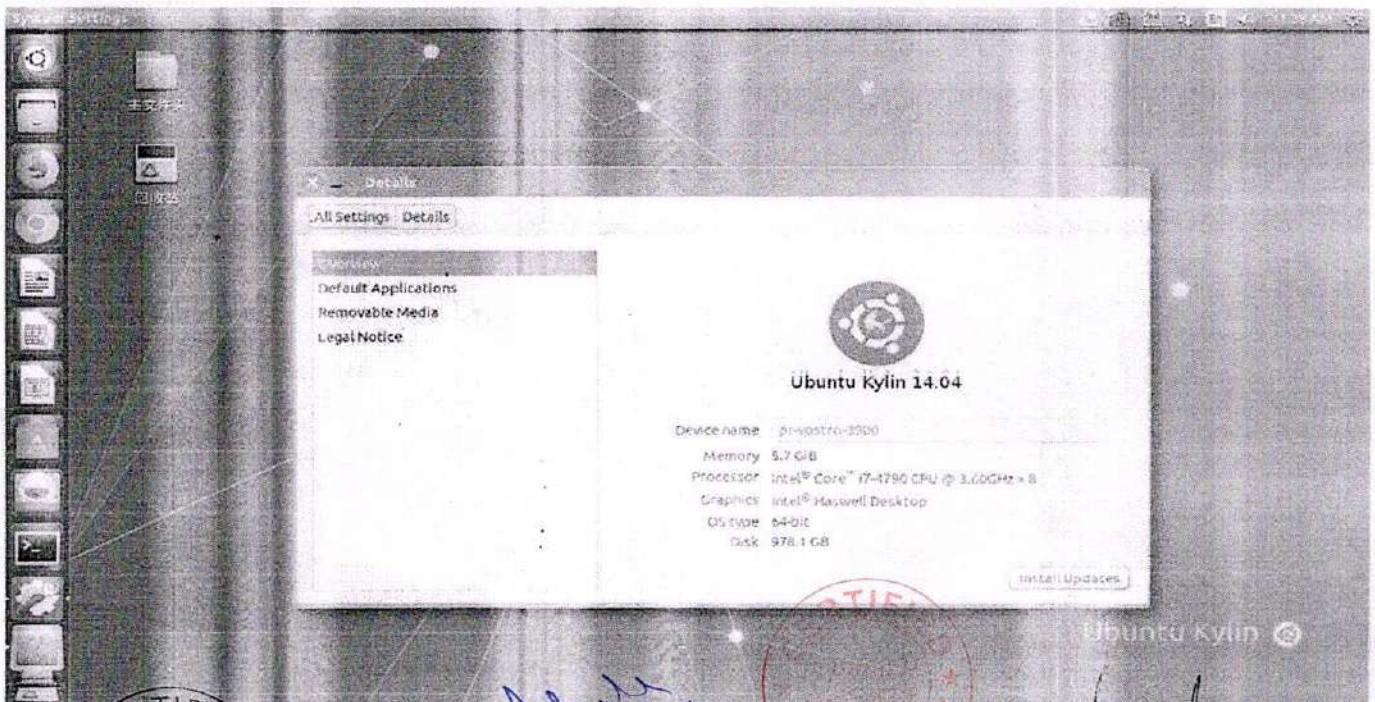
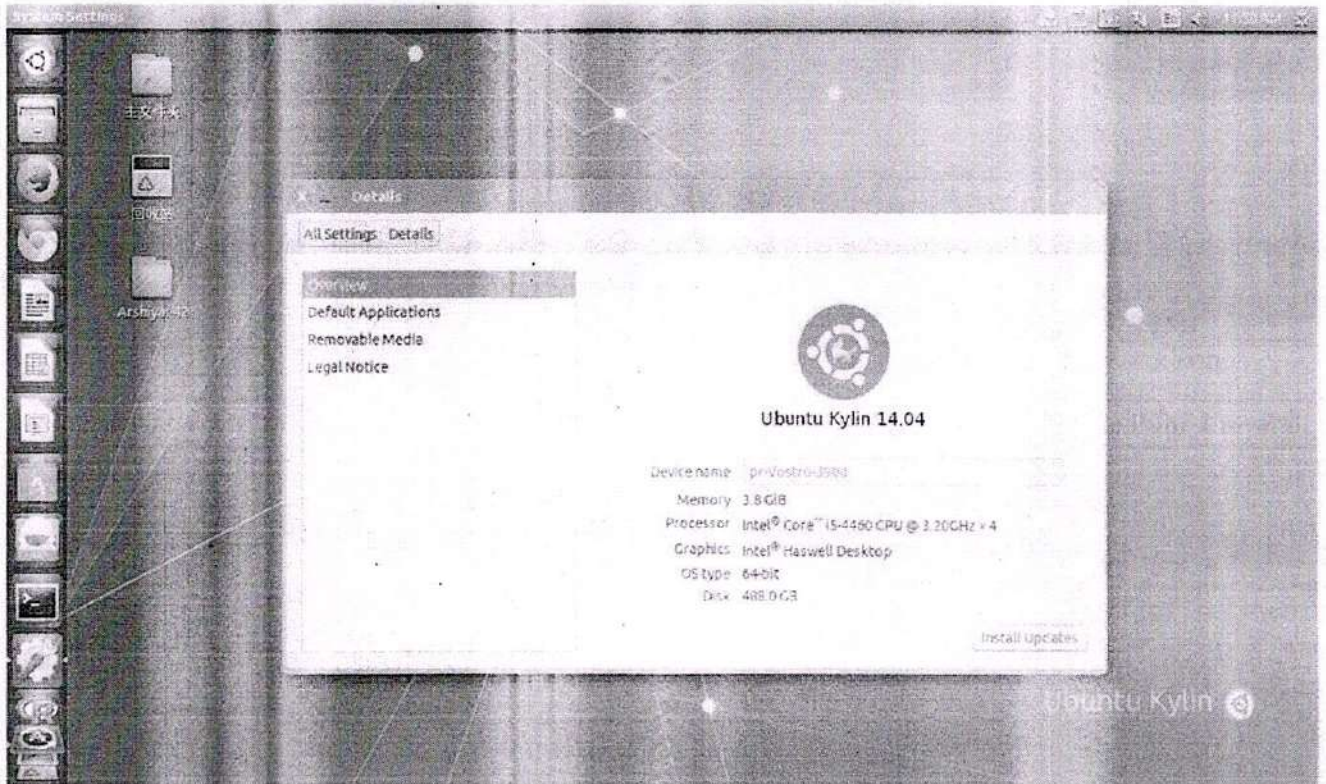


Ahmednagar Jilha Maratha Vidya Prasarak Samaj's  
**Shri Chhatrapati Shivaji Maharaj College of Engineering, Nepti, Ahmednagar**

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@gmail.com, Website: www.scoea.org

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

**Configuration of machines**



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



*[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, 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@gmail.com, Website: www.scoea.org

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

System > About

55  
HP All-in-One Desktop 24-cb0evr Rename this PC

① Device specifications Copy

Device name	55
Processor	AMD Ryzen 5 5500U with Radeon Graphics 2.10 GHz
Installed RAM	8.00 GB (7.35 GB usable)
Device ID	003623BB-5F1C-4655-9F8B-A475E32B40B8
Product ID	00342-42601-85311-AAOEM
System type	64-bit operating system, x64-based processor
Pen and touch	No pen or touch input is available for this display

Related links [Domain or workgroup](#) [System protection](#) [Advanced system settings](#)

Windows specifications Copy

Edition	Windows 11 Home Single Language
Version	22H2
Installed on	25-11-2022
OS build	22621.3155
Experience	Windows Feature Experience Pack 1000.22684.1000.0
Microsoft Services Agreement	
Microsoft Software License Terms	

Support Copy

Manufacturer	HP
Website	Online support

Related

Product key and activation

Settings

Student  
Local Account

Find a setting

Home  
System  
Bluetooth & devices  
Network & internet  
Personalization  
Apps  
Accounts  
Time & language  
Gaming  
Accessibility  
Privacy & security  
Windows Update

System > About

DESKTOP-HILGJDC  
Vostro 3110 Rename this PC

① Device specifications Copy

Device name	DESKTOP-HILGJDC
Processor	12th Gen Intel(R) Core(TM) i5-12400 2.50 GHz
Installed RAM	8.00 GB (7.70 GB usable)
Device ID	BEDEBCC1-A699-4024-85A0-B12D57298B65
Product ID	00356-24642-46375-AAOEM
System type	64-bit operating system, x64-based processor
Pen and touch	No pen or touch input is available for this display

Related links [Domain or workgroup](#) [System protection](#) [Advanced system settings](#)

Windows specifications Copy

Edition	Windows 11 Home Single Language
Version	22H2
Installed on	09-09-2023
OS build	22621.3155
Experience	Windows Feature Experience Pack 1000.22684.1000.0
Microsoft Services Agreement	
Microsoft Software License Terms	

Support Copy

Manufacturer	Dell
Website	Online support

Related



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

**Tax Invoice**

Sanchit Computers 2019 - 2020  
 Ahmednagar  
 GSTIN/UIN: 27ABPFS8185G1ZF  
 State Name : Maharashtra, Code : 27  
 E-Mail : sanchit5161@gmail.com

Invoice No. 212  
 Delivery Note  
 Supplier's Ref.  
 Buyer's Order No.  
 Despatch Document No.  
 Despatched through  
 Terms of Delivery

e-Way Bill No. Dated 14-Oct-2019  
 Mode/Terms of Payment  
 Other Reference(s)  
 Dated  
 Delivery Note Date  
 Destination

Buyer  
**The Principal,**  
 Shri Chatrapati Shivaji College Of Engineering  
 Nepti  
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Microsoft 365 A3 Faculty for 1 Year	8523	60 Nos	4,530.00	Nos		2,71,800.00
						CGST 9%	24,462.00
						SGST 9%	24,462.00

Total 60 Nos ₹ 3,20,724.00  
 E. & O.E

Amount Chargeable (in words)

**INR Three Lakh Twenty Thousand Seven Hundred Twenty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8523	2,71,800.00	9%	24,462.00	9%	24,462.00	48,924.00
<b>Total</b>	<b>2,71,800.00</b>		<b>24,462.00</b>		<b>24,462.00</b>	<b>48,924.00</b>

Tax Amount (in words) : **INR Forty Eight Thousand Nine Hundred Twenty Four Only**

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

for Sanchit Computers 2019 - 2020

Authorized Signatory

This is a Computer Generated Invoice



*[Signature]*  
 PRINCIPAL

*[Signature]*  
 PRINCIPAL

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

# Shri Chhatrapati Shivaji Maharaj DEAD STOCK

Sl. No.	G.P.R. Page & Sr. No.	Purchase Order No. & Date	Date of Receipt of Material	Name of the Supplier	Description of the Equipment	Quantity	Rate		Total Cost		
							Rs.	Ps.	Cost	Other Charges	Total
							Rs.	Ps.	Rs.	Ps.	Rs.
01	02/03	-	15/02/10	Shri Shivaji Mat. Sch. Ambednagar	DEU Studio 15" Laptop 1350, 2-2GB, 320GB HDD, 15" LCD display, 512 MB Computer Card	02	49442=00	12011=00	3955=74	102944=76	
02	02/06	-	30/03/10	Shri Shivaji Mat. Sch. Ambednagar	DEU Studio 15" Laptop 1350, 2-2GB, 320GB HDD, 15" LCD display, 512 MB Computer Card.	01	49442=00	47447=00	1971=00	51437=00	
03	07/15	688	23/04/10	Sujata Computers Pvt Ltd. Pune	SVR DEU power HR 710, C5520, 4GB/300GB, 15" CRT MONITOR, 512MB RAM, 4GB HDD, 15.5" MON. DELL 17"	01	150232=00	150232=00	7511=87	157743=87	
04	02/16	688	23/04/10	Sujata Computers Pvt Ltd. Pune	Computer System DELL OPTI, 55057 (21320/000) without DVD Drive Computer System DELL 390 STD (21320/000) with DVD writer Monitor DELL 17" (155140/000)	70	24761=90	175332=00	85664=65	182600=00	
					Computer System DELL 390 STD (21320/000) with DVD writer Monitor DELL 17" (155140/000)	10	25214=24	152140=00	12255=19	27001=00	



# College of Engineering, Ahmednagar REGISTER (NRC)

Bill No. & Date	Initial of Head of the Department	Final Disposal		Amount & Date of Credit of treasury	Amount Written off	Balance in Stock		Initial of Head of the Department	Remarks
		Qty. & Reason of Disposal	Authority in Voucher			No.	Cost		
5797 15/02/2010							SCSM COE / COMP / 2010-11 / LPT-1 to 2 LPT-3 (then Principal Sir + m.p. Manoj Sir)		
							975R485 = GC SZ 485		
5798 13/03/2010							SCSM COE / COMP / 2010-11 / LPT-03 Computer Center DT 5R485		
110/1145 22/04/2010							SCSM COE / COMP / 2010-11 / 5R-01		
110/1150 22/04/2010							Computer Center - SCSM COE / COMP / 2010-11 / 1 to 51 13 VL 52 Lab - ENTG 2 Library - SCSM COE / COMP / 2010-11 / 52 to 68 1 HL Lab - SCSM COE / COMP / 2010-11 / 69 to 70 office -		
110/1150 22/04/2010							Computer Center - SCSM COE / COMP / 2010-11 / 71 to 76 Office - SCSM COE / COMP / 2010-11 / 77 Office - SCSM COE / COMP / 2010-11 / 78 ware Lab - SCSM COE / COMP / 2010-11 / 79 to 80 Monitors - SCSM COE / COMP / 2010-11 / 80		

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

**Shri Chhatrapati Shivaji Maharaj  
DEAD STOCK**

**College of Engineering, Ahmednagar  
REGISTER (NRC)**

Sl. No.	G.P.R. Page & Sr. No.	Purchase Order No. & Date	Date of Receipt of Material	Name of the Supplier	Description of the Equipment	Quantity	Rate		Total Cost					
							Rs.	Ps.	Cost		Other Charges		Total	
									Rs.	Ps.	Rs.	Ps.		
05	58/134	117-1-1971/12	1971-12	Sydata Computer Pvt. Ltd. Pune	Computer System Dell optiplex 390 DT, Processor i5, 4 GB RAM, 500 GB HDD. (5/4/500) Licensed DOS System Preinstalled. w/o DVD L	40	15716	23	102871	60		102871	60	
06	58/138	117-2-1971/12	1971-12	Sydata Computer Pvt. Ltd. Pune	Monitor Dell 18.5" LCD (D1920)	40	1200	4800				4800	00	
							Total		102861	60				
							VAT @ 5%		51430	88				
							Amount						-47	
							Total		108000	00				
07	58/137	117-2-1971/12	1971-12	Sydata Computer Pvt. Ltd. Pune	Computer System Dell optiplex 390 DT, Processor i5, 4 GB RAM, 500 GB HDD. (5/4/500) Licensed DOS System Preinstalled DVD / DOS	05	31428	57	15716	86		15716	86	
							2) Monitor Dell		05	1200	5000		5000	00
							18.5" LED (E 1924)				Vat @ 5% 785714	785714	14	1,65,000
							3) Thin Client		25	12320	95	305520	81	305520
							Card (L300 H-computing)				Vat 5% 1547=15	1547	79	305520



(cont....)

Bill No. & Date	Initial of Head of the Department	Final Disposal		Amount & Date of Credit of Treasury	Amount Written off	Balance in Stock		Initial of Head of the Department	Remarks
		Qty. & Reason of Disposal	Authority in Voucher			No.	Cost		
HO-8477 31/9/2012									PL Lab - scsmcoe / comp / PL / 2012-13 / PC01 to PC20 Mech CAD Lab - scsmcoe / MECH-CAD / 2012-13 / PC-01 to PC-20
HO-8477 31/9/2012									
HO-8171 31/9/2012									scsmcoe / comp / 2012-13 / HAD / PC01 - PC05
HO-8171 31/9/2012									
HO-8171 31/9/2012									scsmcoe / comp / ACL / 2012-13 / H1 to H25

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# Shri Chhatrapati Shivaji Maharaj DEAD STOCK

Sr No	G.P.R. Page & Sr. No.	Purchase Order No. & Date	Date of Receipt of Material	Name of the Supplier	Description of the Equipment	Quantity	Rate		Total Cost					
							Rs	Ps	Cost		Other Charges		Total	
									Rs	Ps	Rs	Ps	Rs	Ps
07	58/132	117-2-14743/A	11/12/12	Sujata Computers Pvt. Ltd. Pune	Monitor Dell 18.5" LCD (D1310)	15	00	01	00	25		00	25	
08	101/215	1531213	08/12/13	Sujata Computers Pvt. Ltd. Pune	Computer System ACER VERTON 5677 (Core i3, 4GB RAM, 500GB HDD/500GB OS) with 3Tr. Keyboard - Mouse	20	2476	90	4,95,288	00		4,95,288	00	
												24,761	80	
													5,20,000	
09	105/219	2411213	09/12/13	Shri Shivaji Madhyavanti Sahakari Grahak Bhondar Ltd. A. Nagar	Computer System DELL VASTRO 2705FF Core i3 Processor 4GB RAM, 500GB HDD, 18.5" 1916H Monitor with DVD Rom	45	3340	00	1,50,350	00		1,50,350	00	
													VAT @ 5% 75193=00	
													Total = 1,57,863=00	
10	105/220	2411213	09/12/13	Shri Shivaji Madhyavanti Sahakari Grahak Bhondar Ahmednagar.	Computer System DELL VASTRO 2705FF Core i3 Processor, 4GB RAM, 500GB HDD, 18.5" 1916H Monitor without DVD	30	3230	00	9,69,000	00		9,69,000	00	
													VAT @ 5% 48465=00	
													Total = 10,17,465=00	

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# College of Engineering, Ahmednagar REGISTER (NRC)

Bill No. & Date	Initial of Head of the Department	Final Disposal		Amount & Date of Credit of treasury	Amount Written off	Balance in Stock		Initial of Head of the Department	Remarks
		Qty. & Reason of Disposal	Authority in Voucher			No.	Cost		
HO-2177 31/12/12	<i>[Signature]</i>								
OP-05/175 12/10/2013	<i>[Signature]</i>		Civil CAD LAB - SCSMCOE/CEVLL/CEPD/2013-14/PC-01/00 to PC-10/14						PRINCIPAL Shri Chhatrapati Shivaji Maharaj College of Engineering, Nepti, Ahmednagar
SSMS413 3504 31/12/2014	<i>[Signature]</i>		Computer Graphics Lab - SCSMCOE/comp/2013-14/CG/PC01 to PC20 Entic Computer Lab - SCSMCOE/ETIC/comp/2013-14/DVD/01 to 04 SCSMCOE/comp/2013-14/PC1 to PC16 Software Lab - SCSMCOE/comp/2013-14/SL/PC01 to PC22						PRINCIPAL Shri Chhatrapati Shivaji Maharaj College of Engineering, Nepti, Ahmednagar
SSMS413 <sup>(5)</sup> 9595 31/12/14	<i>[Signature]</i>		Network Lab - SCSMCOE/comp/NL/2013/14/PC01 to PC21 Entic comp lab - SCSMCOE/ETIC/comp/2013-14/01 to 09						PRINCIPAL Shri Chhatrapati Shivaji Maharaj College of Engineering, Nepti, Ahmednagar

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of Engineering, Nepti, Ahmednagar

# Shri Chhatrapati Shivaji Maharaj DEAD STOCK

Sr. No.	G.P.R. Page & Sr. No.	Purchase Order No & Date	Date of Receipt of Material	Name of the Supplier	Description of the Equipment	Quantity	Rate		Total Cost						
							Rs. Ps.		Cost		Other Charges		Total		
							Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	
11.	133/190	29/11/13	29/11/13	Shri Shivaji Mudhyavanti Sahakar Grubh Bhandar Ltd. Ang.	Dell Laptop IN 83547 Black C/P 8GB RAM 1TB HDD Nvidia Graphic Geforce 840M Win8 SLECC Pre-installed With case	08	57366.00	173,104.00				173,104.00			
													VAT @ 5% = 8606.10		
													Total	1,80,910.10	
12.	148/ 327	SCSMCOE 2014-15 6058	12/11/15	Shri Shivaji Mudhyavanti Sahakar Grubh Bhandar, Ltd. Ang.	Dell Vostro Desktop Computer case 7.6 GB Ram 1TB HDD, DVD writer 18.5 Led /wifi (3 year warranty) COMPUTER DELL VOSTRO DESKTOP Core i5 4460 Rum 500 GB HDD / 18.5 led (3 years warranty)	25	59387.00	1,52,675.00				1,52,675.00			
														+Vat 5%	13237.00
													Total	2,78,662.10	

# College of Engineering, Ahmednagar REGISTER (NRC)

Bill No. & Date	Initial of Head of the Department	Final Disposal		Amount & Date of Credit of treasury	Amount Written off	Balance in Stock		Initial of Head of the Department	Remarks
		Qty. & Reason of Disposal	Authority in Voucher			No.	Cost		
SSMSGB 2995 12/11/2014		SCSMCOE / 2014 / Laptop / 03/01	- Principal						
		SCSMCOE / 2014 / Laptop / 03/02	- HOD Civil						
		SCSMCOE / 2014 / Laptop / 03/03	- HOD ENTC						
SSMSGB 1111 11/10/2015		Project Lab 2 - SCSMCOE / comp / 14-15 / PL-1 LAB / 1 to 14							
		Project Lab 1 - SCSMCOE / comp / PRJ LAB / 14-15 / 15 to 23							
		Service - SCSMCOE / comp / 14-15 / SVR-03 to SVR-03							
		MECH Dept - SCSMCOE / MECH / 14-15 / PC1 to PC2							
		Project Lab 1 - SCSMCOE / comp / PRJ LAB / 14-15 / 1 to 14							
		Project Lab 2 - SCSMCOE / comp / 14-15 / PL-1 LAB / 15 to 23							
		Software lab - SCSMCOE / comp / 14-15 / SL-1-LAB / 24 to 25							



  
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 of Engineering, Nepti, Ahmednagar

# Shri Chhatrapati Shivaji Maharaj DEAD STOCK

# College of Engineering, Ahmednagar REGISTER (NRC)

Sr. No.	G.P.R. Page & Sr. No.	Purchase Order No. & Date	Date of Receipt of Material	Name of the Supplier	Description of the Equipment	Quantity	Total Cost								
							Rate		Cost		Other Charges		Total		
							Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	
13	148 32-B	SCSMCOE 2016-15 211215	12/11/15	Siri Shivaji Mudhivarkhi Sutakarani Grahak Shreechet Led Agency	3011 V5170 3051K50P COMPUTER CORE I7 6GB RAM 1TB HDD, DVD WRITER 15.5 LED, WIFI (3 years warranty)	20	59307	00	11540	00			114414	00	
												+VAT 5%	59307	00	
												Total	124344	00	
14	154 34E	SCSMCOE/2016-17		Inspire Computer M Flow Lodha Keshav Metals Chowk A, Doregaon	1 ball Tablet 01 2+16GB Cuddie A4 50911436300122164	01								2000	00
					(3) 1 ball Tab HP COVER S.No: 95409										
15	163 475	SCSMCOE 2017-18 1131 213118		MaconLife Care Kishor 4425, 2nd Floor, In front of Tuljabhaurani Temple Subjail chaur, Ahmednagar - 61401	1) Raspberry PI-B3 model 2) Arduino Uno 3) Raspberry PI 3 Case model 4) Zigbee Pair with Antenna	01 01 01 01	4050	00	4050	00			4050	00	
														850	00
														400	00
														3700	00

Bill No. & Date	Initial of Head of the Department	Final Disposal		Amount & Date of Credit of treasury	Amount Written off	Balance in Stock		Initial of Head of the Department	Remarks
		Qty. & Reason of Disposal	Authority in Voucher			No.	Cost		
SSMCOE 1112 111015		SCSMCOE/COMP/2016-15/PC1 to PC-20							
Inspire 0869 816/2016		SCSMCOE/2016-17/Tab/01 Mech HOD Shri m.p. Nagarbar							Ident NO 19 10/6/2016 1) Tab + charger + Head phone + OTG Cable + Cover.
Mdx on 067 16/5/2018									

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# Shri Chhatrapati Shivaji Maharaj DEAD STOCK

Sr No	G.P.R Page & Sr No	Purchase Order No & Date	Date of Receipt of Material	Name of the Supplier	Description of the Equipment	Quantity	Rate		Total Cost					
							Rs	Ps	Cost		Other Charges		Total	
									Rs	Ps	Rs	Ps	Rs	Ps
01	V1		14/01/10	SSMS& Ahmande Ltd Ahmednagar	H.P Laserjet 1500 printer	01	1115	00	1115	00	00	00	1115	00
02	V2		15-02-10	S.S.M.S & Ahmande Ltd Ahmednagar	Umaz 5500 scanner	01	3278	00	3278	00	00	00	3278	00
03	2/5		18-01-10	Mehro collection Ahmednagar	① Newton Digital camera x3000 (include O'charge, Battery 4GB card (camera bag) 2-GB card free extra ② Sony V80 Tripod (MNO-640)	01	2650	00	2650	00	00	00	2650	00
04	5/11		22-06-10	Sujata computers Pvt Ltd Ahmande	① projector EP 1610 X 01 N0 692311, 594311 412111, 188111 788311 ② printer EP LX 300 plus Sr No JN10Y28524 JN10Y28523 JN10Y28522 JN10Y28523 ③ printer HP L7150S Sr No SVNF3F5122 SVNF-3L 47432 SVNF-3F 52543	05	3600	00	189,000	22,500	00	00	2,01,500	00
						04	6523	581	2609	24	1304	76	27400	00
						03	8606	67	25820	01	1231	00	27111	00

# College of Engineering, Ahmednagar REGISTER (NRC)

Bill No. & Date	Initial of Head of the Department	Final Disposal		Amount & Date of Credit of treasury	Amount Written off	Balance in Stock		Initial of Head of the Department	Remarks
		Qty. & Reason of Disposal	Authority in Voucher			No	Cost		
2153 Dt 12-05-09									
5353 Dt 15-01-10									
2198 Dt 18-10-10									
2198 Dt 18-02-10									
40/616 Dt 15-06-10									
40/616 Dt 15-06-10									
40/616 Dt 15-06-10									



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# Shri Chhatrapati Shivaji Maharaj DEAD STOCK

## PRINTERS AND PERIPHERALS

Sr. No.	G.P.R. Page & Sr. No.	Purchase Order No. & Date	Date of Receipt of Material	Name of the Supplier	Description of the Equipment	Quantity	Rate		Total Cost					
							Rs. Ps.		Cost		Other Charges		Total	
							Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.
01	2/1		20/02/09	SSM Sr Bhaadar Ltd. Ahmednagar	H-P Laserjet 1505 Printer	01	11105=00	11105=00	---	---	11105=00			
02	2/3		15/02/10	SSM Sr Bhaadar Ltd. Ahmednagar	Umax S800 Scanner	01	3278=00	3278=00	---	---	3278=00			
03	3/5		18/03/10	Metro Collections Ahmednagar	① Newton Digital Camera K8000 (Include Charger, Battery 4GB Card Camera bag 2GB Card Free extra)	01	26500=00	26500=00	---	---	26500=00			
					② Sony VDO Tripod (MND-640)	01	4000=00	4000=00	---	---	4000=00			
04	7/14	ASMR/SCOE/104/688	22/04/10	Sujata Computers Pvt. Ltd Ahmednagar	① projector Dell DLP 1410X (Sr.No. 6983LJ1 5983 LJ2 CT L2 LJ1, 188 LJ1, 7883 LJ1	05	36000=00	1,80,000=00	2,25,000=00	2,02,500=00				
					② Printer EPLX800 plus	04	6523=81	26095=28	1301=76	2,7400=00				
					Sr.No JNWY 285623									
					JNWY 267981									
					JNWY 295937									
					JNWY 261833									



# vidya Prasark Samaj's College of Engineering, Ahmednagar REGISTER (NRC)

Bill No. & Date	Initial of Head of the Department	Final Disposal		Amount & Date of Credit of treasury	Amount Written off	Balance in Stock		Initial of Head of the Department	Remarks
		Qty. & Reason of Disposal	Authority in Voucher			No.	Cost		
2393 dt. 20/02/09									SCSM COE / OFF/2010-11/02-LIPA (Registry)
5959 dt. 15/02/10									SCSM COE / 18/2010-11/01-SCNR OFFICE (NRC)
2198 dt. 18/03/10									SCSM COE / LANG/2010-11/01-DGC (PPL)
2198 dt. 18/03/10									SCSM COE / LAN 2/2010-11/01-75 (PPL)
HO/616 dt. 15/04/2010									Comp Centre BCSM COE / COMP/2010-11/01-PRJ F.E. Class 02-PRJ EATC Class 03-PRJ Mech. class 04-PRJ Comp. Dept. 05-PRJ
HO/616 dt. 15/04/2010									Comp. Centre. SCSM COE / COMP/2010-11/01-DMPER Comp. Centre SCSM COE / COMP/2010-11/02-DMPER Mech CAD Lab SCSM COE / COMP/2010-11/03-DMPER CG Lab. SCSM COE / COMIC/2010-11/04-DMPER

*[Signature]*  
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**Shri. Chhatrapati Shivaji Maharaj College  
of Engineering, Nesti Ahmednagar**

**Shri Chhatrapati Shivaji Maharaj  
DEAD STOCK**

Vidya Prasarak Samaj's

**College of Engineering, Ahmednagar  
REGISTER (NRC)**

05

Sr. No.	G.P.R. Page & Sr. No.	Purchase Order No. & Date	Date of Receipt of Material	Name of the Supplier	Description of the Equipment	Quantity	Total Cost							
							Rate		Cost		Other Charges		Total	
							Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.
04	7/17	ASMVRS/100/104	22/04/10	Sujata Computers Pvt Ltd. Ahmednagar	① Printer HP LJ 1505 S.No. SUNEFS52552 S/NF 3L47432 S/NF 3F52563	03	866467	26320	01	1201000	27111	00		
			23/03/10		② Printer HPLJ 1215 S.No. CN DJ-98Y1QR CN AJ-96P08C	02	17609	52	35249	204	17609	95	36975	00
					③ Printer HP DJ 3608 S.No. SCS38NSN024	01	5341	90	5341	90	267	01	5608	00
05	8/17	ASMVRS/100/204	22/04/10	Sujata Computers Pvt Ltd. Ahmednagar	Scanner Biometric Thruab Hamdan plus	01	4190	48	4190	48	203	52	4400	00
06	48/112	-	20/03/11	C-Tech suppliers A.Nagar	Headphone make: epn	01	325	90	325	90	-	-	6125	90

Bill No. & Date	Initial of Head of the Department	Final Disposal		Amount & Date of Credit of treasury	Amount Written off	Balance in Stock		Initial of Head of the Department	Remarks
		Qty. & Reason of Disposal	Authority in Voucher			No.	Cost		
H0/616 Dt. 15/04/2010									(office) SCSCMCOE/OFF/2010-11/02-LIPRN (office) SCSCMCOE/COMP/2010-11/03-LIPRN (Library) SCSCMCOE/COMP/2010-11/04-LIPRN
H0/616 Dt. 15/04/2010									(PL-Lab) SCSCMCOE/COMP/2010-11/01-CIPRN (Principal) SCSCMCOE/COMP/2010-11/02-CIPRN
H0/616 Dt. 15/04/2010									(PRN) SCSCMCOE/OFF/2010-11/01-CIPRN
H0/721 Dt. 15/04/2010									(CG Lab) SCSCMCOE/Lib/2010-11/01-SUN
180/ 20/03/11									(CG Lab) SCSCMCOE/LANG/2010-11/PR-01-PD21



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

Dr. R. G. Deshpande  
PRINCIPAL  
Shri. Chhatrapati Shivaji Maharaj College  
of Engineering, Nepti, Ahmednagar

Sr No.	QPR Page & Sr No.	Purchase Order No & Date	Date of Receipt of Material	Name of the Supplier	Description of the Equipment	Quantity	Total Cost					
							Rate		Cost		Other Charges	
							Rs.	Ps.	Rs.	Ps.	Rs.	Ps.
07	58/127	117-2-2012-11/10	31/12/12	Sujata Computers Pvt. Ltd, Pune	Switch D Link (64 ports)	04	2380	91	9120	81	9120	81
									VAT @ 5%	476	19	476
									Total = 10000.00			
					2) Projector Dell DLP1210S	05	4533	33	19665	65	19665	65
									VAT @ 5%	1983	38	1983
									Total = 1,20,000.00			
					3) Printer HP Laserjet 1136 (MFP All in one)	03	9285	71	27857	14	27857	14
									VAT @ 5%	1392	86	1392
									28250.00			
					4) Printer Epson Lx 300+ (Dot matrix)	01	7285	71	7285	71	7285	71
									VAT @ 5%	364	29	364
									7650.00			
					5) USB HDD SEagate 500	03	4285	71	12857	13	12857	13
									VAT @ 5%	642	87	642
									13,500.00			
58/128					6) Mouse Protection PARTO V830 wireless	02	951	12	1902	86	1902	86
									VAT @ 5%	95	14	95
									1998.00			
58/129					7) Projector Screen PARTO 5x7 feet	02	3125	00	6250	00	6250	00
58/129					8) Projector Mount PARTO PPM-35 (A15+105 feet)	05	1071	43	5357	15	5357	15
									VAT @ 5%	1392	85	1392
									18000.00			
08	66/140	117-2-2012-18 (CB)	10/7/12	Sujata Computers Pvt. Ltd. Pune	HP DJ510 Plotter A0 Color S/N: MY2507342	01	1,6192	76	1,6192	76	1,6192	76
									VAT @ 5%	8,095	24	8,095
									1,70,000.00			



Sl No. & Date	Initial of Head of the Department	Final Disposal		Amount & Date of Credit of treasury	Amount Written off	Balance in Stock		Initial of Head of the Department	Remarks
		Qty. & Reason of Disposal	Authority in Voucher			No.	Cost		
HO-8171 31/3/2012				ACL-2					
				PL-1					
				CG-1					
HO-8171 31/3/2012				Comp-2					
				Mech-1					
				Seminar-1					
				Civil-2					Dr. R. S. Deshpande PRINCIPAL Shri Chhatrapati Shivaji Maharaj College of Engineering, Nepti, Ahmednagar
HO-8171 31/3/12				Mech-1					
				EATC-1					
				Comp-1					
				PL-Lab comp					
HO-8171 31/3/12									
HO-8171 31/3/12				2 - Computer					
				1 - Mechanical					
HO-8199 31/3/12				computer					
HO-8199 31/3/12				1 - Seminar					
				1 - Comp class					
				1 - EATC class					
				1 - seminar					
HO-8174 31/3/12				Mechanical CAD lab					

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Shri Chhatrapati Shivaji Maharaj College  
of Engineering, Nepti, Ahmednagar

# Shri Chhatrapati Shivaji Maharaj DEAD STOCK

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							Rs	Ps	Cost		Other Charges		Total						
									Rs	Ps	Rs	Ps	Rs	Ps					
15			13/1/14	Ashapura Enterprises, Ahmednagar	E.B.C. HD Blower	01	1350	00	1350	00									
									Total :-		1350		00						
16			27/3/15	Ashok Computer Tai Anand Complex, Near New Marathi School, Navipeth, Ahmednagar.	nVidia Graphics (and 2GB, Model: nVidia GT610)	03	3,333	33	10,000	00									
									Total :-		10,000		00						
17	142/310		17/1/15	Shri Shivaji Moeltyavati Sahasrabudhak Bhondar Ltd. Anagar.	Ornell 1220 LED Projector	01	106125	00	106500	00									
									VAT @ 12%		12300		20						
									Total :-		117500		20						
						10	8700	00	87000	00									
									VAT @ 5%		4350		00						
									Total :-		91750		00						
						02	1320	00	2640	00									
									VAT @ 5%		1320		00						
									Total :-		2770		00						
						04	2645	00	10580	00									
									VAT @ 5%		530		00						
									Total		11100		00						
						02	460	00	920	00									
									VAT @ 5%		460		00						
									Total		960		00						



# College of Engineering, Ahmednagar REGISTER (NRC)

Sl. No. & Date	Initial of Head of the Department	Final Disposal		Amount & Date of Credit of treasury	Amount Written off	Balance in Stock		Initial of Head of the Department	Remarks
		Qty. & Reason of Disposal	Authority in Voucher			No.	Cost		
13/9/14	[Signature]								Computer Centre
8/5/15	[Signature]								Computer Dept (PL-I Lab)
4806 17/1/15	[Signature]								1- Computer (Seminar Hall) - shifted to 301 1- Mechanic 1- EDC 1- Civil
4806 17/1/15	[Signature]								1- Principal 1- Computer (PL-I Lab) - shifted to 301 2- Mechanic 1- EDC 1- Civil
4806 17/1/15	[Signature]								1- Office Aadyant 1- Office A/C
4806 17/1/15	[Signature]								
4806 17/1/15	[Signature]								

D. R. S. Deshpande  
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[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
					5) TP Link 5 port POE Switch	01
					6) D Link 6 U 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 Loring & patch fixing	685
					12) TP Link 8 port gigE POE Switch	02
					13) Installation charges	1
32	SCSMCOE/2021-22/725	3013122	3013122	श्री. शिवाजी महावली सहायता अर्थ विभाग वि. अहमदनगर	1) HP Pavilion 24 06 - Cbo 123 in A10 Desktop AMD Ryzen 524" FHD Display regr 8 Graphics wireless keyboard mouse, camera Lan 1TB SSD, 8GB Ram, wifi, win 10, 1 year warranty HSM-2471500	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								
22=00						10220=00								
16=50						11302=00								
6710=00						13412=00								
2200=00						2200=00								
						+CAST & SGST								Under computer
						Total								Wi-Fi
5560=00						33260=00								
						+SGST 5%								1) hvc 2) 3) 4) 5) 6) 7) 8) 9) 10) 11) 12) 13) 14) 15) 16) 17) 18) 19) 20) 21) 22) 23) 24) 25) 26) 27) 28) 29) 30) 31) 32) 33) 34) 35) 36) 37) 38) 39) 40) 41) 42) 43) 44) 45) 46) 47) 48) 49) 50) 51) 52) 53) 54) 55) 56) 57) 58) 59) 60) 61) 62) 63) 64) 65) 66) 67) 68) 69) 70) 71) 72) 73) 74) 75) 76) 77) 78) 79) 80) 81) 82) 83) 84) 85) 86) 87) 88) 89) 90) 91) 92) 93) 94) 95) 96) 97) 98) 99) 100)
						+CAST 3%								3) server room (Principal)
						Total								Comp General office

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

**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	716 418122	—	श्री. शिवाजी मेशवर्कर सहकारी ग्राहक आडार लि. अहमदनगर	D Net Protector Initiated Security 2020 3 year	20
546	SCSMCOE 22-23/165-2	717122 923 818122	818122	श्री. शिवाजी मेशवर्कर सहकारी ग्राहक आडार लि. अहमदनगर	D Dell Desktop 3681 D 255267 WIN 98, Dell monitor D 1918H HSN - 8471500-0	01
					D Dell Desktop 3681 D 255267 WIN 98, Dell monitor D 1918H HSN-8471500-0	01
					D ERSON Ink tank M100 Printer HSN-8443325-0	01
547	b4PID 15111122	4615 15111122	15111122	Vishwavardhan Home Appliances & communication Vardhman Chamber manil chowk, Anazur (0241) 2344888	D Beotel M59 phone set SR-00934324-22-07 (White)	01/box

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.		Rs.	Ps.		
1250=00						2500=00						
+CGST		5%				2250=00						
+SGST		5%				2250=00						Civil Dept
Total						2950=00						CAD Lab.
42322=00						42322=00						Patil's Exam section
42322=00						42322=00						Bandekar Store
10,720=00						10720=00						Mehul Account.
Total						12584=00						
+CGST 5%						8582=76						
+SGST 5%						8582=76						
Total						11250=00						
1350=00						1350=00						Principal's office Beotel
Total						1350=00						



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

# Shri Chhatrapati Shivaji Maharaj GENERAL PURCHASE

Vidya Prasarak Samaj's

## College of Engineering, Ahmednagar REGISTER

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Sr No.	Purchase Order No. & Date	Bill / Invoice No. & Date	Date of Receipt of Material	Name of the Supplier	Description of the Material	Quantity
551		3431 21/11/22		श्री चिंतामणी महाराज प्ले टि ल 3333 रु. रीच लुक	NAKODA STG PLA T/L 3333 RL Rich look	580
552		2539 28/11/22	18/11/22	श्री चिंतामणी महाराज प्ले टि ल 3333 रु. रीच लुक	DESI DESICAP VAKRO 3710 15/12/22	50P/C
553		00587 01/12/22		Ammal ply & hardware	① 12mm 7x4 AA ② 12mm 8x4 AA ③ 12mm 7x4 AA ④ Flush door 2000 8x36 ⑤ BTC 1 1/2 ⑥ BTC 1 1/2 x 1/2 ⑦ BTC 2 1/2 ⑧ BTC 2 1/2 x 1/2 Jank ⑨ BTCHA 1 1/2 ⑩ corner 18x18 ⑪ Hinges 20mm ⑫ ferrical ⑬ Abro tape 20mm ⑭ screw 10x10 ⑮ screw 7.5x10 ⑯ screw 3.8x8	43 NO 1376 sqft 56 NO 1792 sqft 14 NO 352 sqft 2 NO 1290 ft 80 ft 36 ft 108 ft 730 ft 72 ft 16 NO 114 NO 8 NO 240 NO 100 200



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.	P.	Rs.	P.	Rs.	P.				Rs.	P.		
2.68	00			1354.40								Plan Draw SLR
				5811.25								
				2651.40								
				1254.40								
				38.80								
				5811.25								
				1632.12								
50,000	00			28,000.00								
				5951	31	2,32,000.00						New Comp Lab
				6431	31	2,52,000.00						
						3304,000.00						
95	00					1,30,710.00						New Comp Lab
65	00					1,16,400.00						
65	00					25,180.00						
227	00					4450.00						
10	00					1354.00						
15	00					1200.00						
18	00					640.00						
36	00					3888.00						
12	00					9120.00						
28	00					2016.00						
110	00					1760.00						
241	00					2744.00						
180	00					1440.00						
2	00					522.00						
125	00					125.00						
130						260.00						

*[Signature]*  
PRINCIPAL

Shri Chhatrapati Shivaji Maharaj College  
of Engineering, Ahmednagar

P.T.O