



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.

4.3.2 Student - Computer ratio (Data for latest completed academic year)

Index- 4.3.2

Sr. No.	Details of Documents	Page No.
1	Students computer ratio	001
2	Invoice of purchase	002
3	Stock Entry of Computers	028



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.

Student-Computer Ratio

- Total number of students for latest academic year (2022-2023) : **825**
- Total number of computers for students used : **288**
- Student-Computer ratio : **2.86**



J. Borde
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

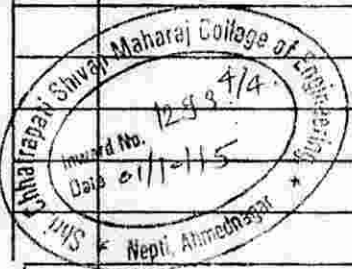
To,
Principal / Head Master
Shri Chhatrapati Shivaji Maharaj College of Engineering, Nepti

TAX INVOICE Bill No. C *1111*

Order No. Challan No.

CREDIT MEMO Date: *1/10/2015*

No.	Particular	Quantity	Rate	Total Amount Rs. Ps.	
1	<i>Dell Vostro Desktop Computer - Case I7 6GB Ram 1TB HDD DVD writer 18.5 led / wifi 3 yr warranty</i>	<i>25</i>	<i>59307</i>	<i>1482675</i>	
2	<i>Computer Dell Vostro Desktop Case I5, 4GB Ram 500GB HDD / 18.5 led 3 years warranty</i>	<i>25</i>	<i>46547</i>	<i>1163675</i>	
Total				<i>2646350</i>	
				<i>+ VAT 5%</i>	<i>132317</i>
				<i>+ VAT 12.5%</i>	
Grand Total				<i>2778667</i>	



Stores
[Signature]
1-10-15

"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 *Twenty Seven Lakh Seventy Eight Thousand Six Hundred Sixty*
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

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 **9595**

Order No. Date Challan No. 7161
Case

CREDIT MEMO Date: 8/1/2014

No.	Particular	Quantity	Rate	Total Amount	
				Rs.	Ps.
1	<u>Computes</u> <u>MD 1001 MACTIME DELL</u> <u>VOSTRO 2705FF (840940599)</u> <u>CPU 3240, 2 GB 500 GB</u> <u>UBUNTU LINUX WITH 18.5" E</u> <u>1914 H,</u> <u>RAM 2 GB DDR3 APO TOP</u> <u>1333 (with HIT 57MG)</u>	30	32309	969270	00
<u>Stores</u> <u>RS</u>					
Total				969270	00
				+ VAT 5%	48463
				+ VAT 12.5%	
Grand Total				1017733	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 it the turnover of saled while filling my return."</p>					
VAT TIN No. : 27240522258 - V					



Rupees Ten Lack Seventeen Thousand Seven Hundred
Received above mentioned goods. Thirty Three only

Receivers Signature

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



MP Nagarkar
PRINCIPAL

Shri
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

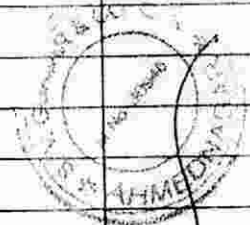
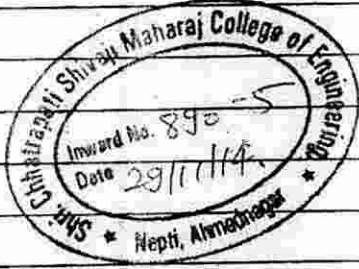
To,
Principal / Head Master
Shri Chhatrapati Shivaji Maharaj College of Engineering, Nepti

TAX INVOICE Bill No. C 2995

Order No. *Datta Case* Challan No. 103006

CREDIT MEMO Date: 29/11/2014

No.	Particular	Quantity	Rate	Total Amount Rs.	Ps.
1	LDGL95 Laptop Dell Black C17, 4510U 8GB, 1TB, 2GB, DDR3L, Nvidia GeForce 840M, Win8, 1 SLECC	03	56273	168819	
2	CD214 - Carry Case Dell Essential Backpack 15.6"	03	1095	3285	
Total				172104	
				+ VAT 5%	8606
				+ VAT 12.5%	
				Grand Total	180710



"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 *One lakho Eighty thousand Seven hundred and Ten only.*
Received above mentioned goods.

Receivers Signature
3-12



For - Shri. Shivaji Mad. Sah Grahak Bhandar Ltd

MPNagar
PRINCIPAL

Shade
PRINCIPAL

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

TAX INVOICE

(Original)

Corporate Office
SUJATA COMPUTERS PVT., LTD.
 Gat No. 2332, House No. 398, Ubale Nagar, Near Gayatri Packaging,
 Nagar Raod, Wagholi, Pune 412207. Mobile No. 8888851400.
 Mail Id - Accounts@sujataindia.Com

Invoice No. **OP-OS14175**
 Delivery Note
 Supplier's Ref.
REQ. NO. 3100/MAHESH L.
 Buyer's Order No.

Dated **12-Oct-2013**
 Mode/Terms of Payment
30 Days
 Other Reference(s)
MR. DESHPANDE-8308818790
 Dated

Billed From :
SUJATA COMPUTERS PVT., LTD.,
 Gat No. 2332, House No. 398, Ubale Nagar, Near Gayatri Packaging,
 Nagar Raod, Wagholi, Pune 412207. Mobile No. 8888851400.
 Mail Id - Accounts@sujataindia.Com

Despatch Document No

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

Despatched through
GANDHI TRANSPORT
 Salesman Name
Mahesh Lunawat
 Terms of Delivery

Destination
AHMEDNAGAR BOOKING

Description of Goods	Part No	Quantity	Rate	per Disc	Amount
COMP SYS ACER VERITRON 5677 (CI-3, 2GB /50GB/DOS)		20 NOS.	24,761.90	NOS.	4,95,238.00
UXVD9SI011D2981065, UXVD9SI011D2980772					
UXVD9SI011D2875283, UXVD9SI011D2875379					
UXVD9SI011D2875346, UXVD9SI011D2875551					
UXVD9SI011D2875352, UXVD9SI011D2875432					
UXVD9SI011D2875341, UXVD9SI011D2875373					
UXVD9SI011D2875334, UXVD9SI011D2875427					
UXVD9SI011D2875256, UXVD9SI011D2875339					
UXVD9SI011D2875325, UXVD9SI011D2875382					
UXVD9SI011D2875402, UXVD9SI011D2875357					
UXVD9SI011D2980857, UXVD9SI011D2980882					



*Delivered by Mahesh Lunawat
 17/10/2013
 5:45*

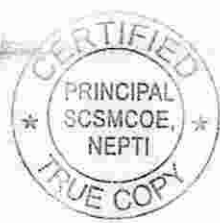
continued

*Received
 Zine D B
 23/10/13*



A/C

[Signature]
PRINCIPAL



M. Prasad
PRINCIPAL

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

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

TAX INVOICE (Page 2)

(Original)

Corporate Office
SUJATA COMPUTERS PVT., LTD.
 Ga. No. 2332, House No. 398, Ubale Nagar, Near Gayatri Packaging,
 Nagar Raod, Waghohi, Pune 412207. Mobile No. 8888851400.
 Mail Id - Accounts@sujataindia.Com

Invoice No
OP-OSI4175
 Delivery Note
 Supplier's Ref
REQ. NO. 3100/MAHESH L.
 Buyer's Order No

Dated:
12-Oct-2013
 Mode/Terms of Payment
30 Days
 Other Reference(s)
MR. DESHPANDE-8308818790
 Dated

Billed From :
SUJATA COMPUTERS PVT., LTD.,
 Ga. No. 2332, House No. 398, Ubale Nagar, Near Gayatri Packaging,
 Nagar Raod, Waghohi, Pune 412207. Mobile No. 8888851400.
 Mail Id - Accounts@sujataindia.Com

Despatch Document No

Dated

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

Despatched through
GANDHI TRANSPORT
 Salesman Name
Mahesh Lunawat
 Terms of Delivery

Destination
AHMEDNAGAR BOOKING

SI	Description of Goods	Part No	Quantity	Rate	per Disc %	Amount
2	MON ACER 18.5" LED MMLYOSS0013150CE608500 MMLYOSS0013150AD098500 MMLYOSS0013150CE738500 MMLYOSS0013150B12F8500 MMLYOSS0013150AA6C8500 MMLYOSS0013150AA618500 MMLYOSS00431109E938501 MMLYOSS0013150AD238500 MMLYOSS0013150AD268500 MMLYOSS0013150AD118500 MMLYOSS0013150D0B58500 MMLYOSS0013150B2718500 MMLYOSS0013150CE7E8500 MMLYOSS0013150D08D8500 MMLYOSS0013150D0978500 MMLYOSS0013150AA5E8500		20 NOS.	0.01	NOS	0.20



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AIC
[Handwritten Signature]
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This is a Computer Generated Invoice



MP Nagark
 PRINCIPAL

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

[Handwritten Signature]
 PRINCIPAL

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

SUJATA COMPUTERS PVT., LTD.,
42/2G, Raj, Dashbhuja Estate, Near Dashbhuja Ganpati Mandir,
Karve Road, Pune 411 038. Phone No. (020) 40100300
E-Mail :accounts@sujataindia.com

1031
21/1/15

Receipt Cheque Voucher

Computer

No. : 11834

Dated : 24-Jan-2014

Salesman Name : Abhay Piraggol

Particulars	Amount
Account : SHRI CHHATRAPATI SHIVAJI MAHARAJ COLLEGE OF ENGINEERING Agst Ref OP-OS14175 5,70,362.00 Cr	5,70,362.00

Through :

Bank Of India CC 051730110000023

On Account of :

381821

Bank Transaction Details:

Cheque/DD 681821 23-Jan-2014 5,70,362.00

Amount (in words) :

Rupee Five Lakh Seventy Thousand Three Hundred
Sixty Two Only

₹ 5,70,362.00

Authorised Signatory



M. Piraggol
PRINCIPAL

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

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

Sujata Computers Pvt. Ltd.

66/2, Guruchhaya Apt., Karve Road, Nat-Stop, Pune - 411 004

☎ : 020 - 2543 5613, 2544 3661, 2541 0928

No. :	
Date :	6/10/12

RECEIVED with thanks from Shri Chhatrapati Shivaji Maharaj College

of Engineering, Nepti Ahmednagar

the sum of Rupees Nineteen Lac Seventy thousand Sixty three only

by CASH / Cheque / DD 277230 Date - 3/10/12

Drawn on Bank Punjab National Bank IN PART / FULL Payment

On account Invoice No. _____

Rs. 1970063/-

◆ Cheque Subject to realisation

For Sujata Computers Pvt. Ltd.

Auth. _____ atory



M. Prasad
PRINCIPAL

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

Shri. Chhatrapati Shivaji Maharaj
PRINCIPAL

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

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

ABSTRACT VOUCHER

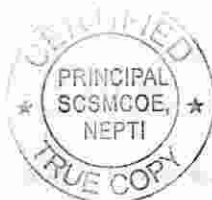
Voucher No. 476

Date 4/10/12

Account Head : Computer Purchasing

Sr. No.	Name of the firm	Bill No.	Date	Amount	
				Rs.	Ps.
1)	Sujata Computers Pvt. Ltd	H0/8171	3/09/12	705065	00
2)	"	H0/8172	8/9/12	10,80,000	00
3)	"	H0/8199	3/5/12	14948	00
4)	"	H0/8173	3/3/12	170000	00
Total				1970063	00


 2/10/12
 3/10/12



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

ATA COMPUTERS PVT., LTD.,(12-13)
 No.2332, House No 398,
 Sale Nagar, Near Gayatri Packing,
 Wagholi, Dist- Pune, 412207

Invoice No. **HO/8171** Dated **3-Sep-2012**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref **30 Days**
 Other Reference(s) **MR Zine Sir-9970543844**
 Buyer's Order No. Dated
 Dispatch Document No. Dated
 Despatched through Destination
 Salesman Name **Santosh Khabia**
 Terms of Delivery **DIRECT DELIVERY FORM WAGHOLI**

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

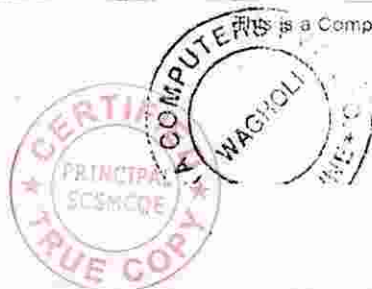
Sl No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	COMP SYS DELL OPT 390 DT (C15/4/500/DVD/DOS) DIRECT DELIVERY FROM WAGHOLI S/n- 9VZYR1, DQOZYR1 J4T0ZR1,BSTZYR1,HNW2ZR1	5 NOS.	31,428.57	NOS		1,57,142.86
2	THIN CLIENT CARD (L300) EXT DIRECT DELIVERY FROM WAGHOLI L300K26A612364752	25 NOS.	12,380.95	NOS		3,09,523.81
3	PATCH CORD DLINK CAT6 1MTR DIRECT DELIVERY FROM WAGHOLI	25 NOS.	0.01	NOS.		0.25
4	SWITCH DLINK 24 PORT (DES1024D) DIRECT DELIVERY FROM WAGHOLI QB4P1C4003770 QB4P1C4003766 QB4P1C4003768 QB4P1C4003767	4 NOS.	2,380.95	NOS		9,523.81
5	PROJECTOR DELL DLP 1210S DIRECT DELIVERY FROM WAGHOLI 7MYH1S1 3D2J1S1 4NYH1S1 872J1S1 3NYH1S1	5 NOS.	21,333.33	NOS		1,06,666.65
6	MS DREAMSPARK ENG 1YR AE INDIA ONLY NEW PKC S/N. 99994-738-936-145 DIRECT DELIVERY FROM WAGHOLI (Service : Taxable Service)	1 NOS.	16,159.79	NOS		16,159.79
7	MON DELL 18.5" LCD (D1920) DIRECT DELIVERY FROM WAGHOLI CN0321DV7287222E2R1	25 NOS.	0.01	NOS		0.25

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

continued

This is a Computer Generated Invoice

A/C & Store :- - pl. verify Purch
 MP Nagar
 PRINCIPAL
 Shri. Chhatrapati Shivaji Maharaj College of
 Engineering, Nepti, Ahmednagar



TAX INVOICE (Page 2)

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

Invoice No.
HO/8171
 Delivery Note

Dated
3-Sep-2012
 Mode/Terms of Payment
30 Days
 Other Reference(s)

Supplier's Ref
SANTOSH KHABIA
 Buyer's Order No

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
8	KB MS DESKTOP 600 (B) (MOUSE OPT) USB DIRECT DELIVERY FORM WAGHOLI	25 NOS.	0.01	NOS		0.25
9	PRN HP LJ 1136 DIRECT DELIVERY FORM WAGHOLI S.No - CAG7D280Y CAG7D28KF8 CAG7D28KFZ	3 NOS.	9,285.71	NOS.		27,857.14
10	PRN EP LX 300 PLUS DIRECT DELIVERY FORM WAGHOLI S.No - JNWY441437	1 NOS.	7,285.71	NOS		7,285.71
11	CABLE CAT6 DLINK DIRECT DELIVERY FORM WAGHOLI	915 Mtr	16.24	Mtr		14,857.14
12	HDD SEG 500GB EXT SLIM GOFLEX DIRECT DELIVERY FORM WAGHOLI (SR NO-NA03NSLG, NA03NSLV, NA03NSM9)	3 NOS.	4,285.71	NOS.		12,857.13
13	MON DELL 18.5 LED (E1912H) DIRECT DELIVERY FROM WAGHOLI S.No - CAG7D280Y CAG7D28KF8 CAG7D28KFZ CAG7D280Y CAG7D28KF8 CAG7D28KFZ	5 NOS.	1.00	NOS		5.00
Service Tax (On Assessable Amount 16,159.79)						1,939.00
Education Cess						39.00
Secondary and Higher Education Cess						19.00
VAT OUTPUT 5%						27,844.17
VAT OUT (12.50)						13,373.56

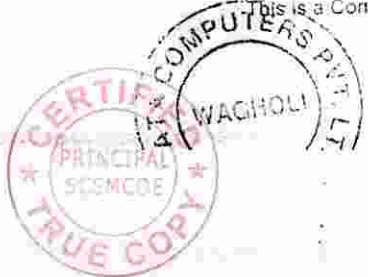


(Signature)
PRINCIPAL

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

continued

This is a Computer Generated Invoice



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

MANAG check PO Stone to verify material

TAX INVOICE(Page 3)

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

Invoice No.
HO/8171
 Delivery Note

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

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

SI No	Description of Goods	Quantity	Rate	per	Disc %	Amount
	ROUND OFF					(-)29.52

Total

₹ 7,05,065.00

Amount Chargeable (in words)
 Rupee Seven Lakh Five Thousand Sixty Five Only

E & OF

Remarks
BALANCE
 Company's VAT TIN: 273600264256
 Company's GST No: AADCS9203MST001
 Company's Service Tax No: AADCS9203M
 Company's PAN: AADCS9203M

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 us/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 Manufacturer
 2) Cheque return charges applicable as per the cheque and Over Due 24% Per Annum.
 3) No Complaints will be entertained on shorted components /brackets once it leaves our premises. The printer check carrier of payment.
 4) Ownership of item invoiced will only transfer after receipt of full payment.
 5) We provide Assembled PC systems only with 30 MONTHS WEDD.

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

Date & Time

3-Sep-2012 at 11:52

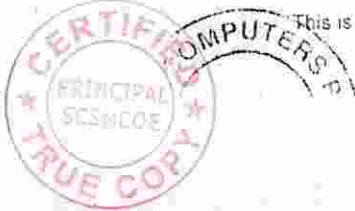
for SUJATA COMPUTERS PVT LTD (12-13)



This is a Computer Generated Invoice

MPNagar
PRINCIPAL

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



TAX INVOICE

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

Invoice No
HO/8477
 Delivery Note

Date:
8-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

Date:

Despatched through

Destination

Salesman Name
Santosh Khabia
 Terms of Delivery

DIRECT DELIVERY FROM WAGHOLI

Sl No.	Description of Goods	Quantity	Rate	per Disc %	Amount
1	COMP SYS DELL OPTI 390 DT (CI3/4/500/DOS) DIRECT DELIVERY FROM WAGHOLI JGWSI PPSWSI DAKWSI JAGWSI GIIWSI EISEWSI PFTWSI BOIWSI DOVWSI IKTWSI BIIWSI IKSWSI AITWSI WAKWSI OBTWSI EIIWSI CIIWSI SPSWSI BIVWSI BIVWSI CROWSI COWWSI BOWWSI ZIVWSI BIVWSI GISEWSI ZIKWSI FETWSI GBTWSI 7EIIWSI DEIWSI DAKWSI IETWSI FEIWSI GIIWSI GOWWSI BIVWSI BIVWSI INSEWSI TIVWSI	40 NOS.	25,714.29	NOS	10,28,571.60
2	MON DELL 18.5" LCD (D1920) DIRECT DELIVERY FROM WAGHOLI IN DEPTHEM	40 NOS.		DO NOS	40.00



continued

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

This is a Computer Generated Invoice



[Signature]
 PRINCIPAL

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

AIC

- check PO
 - check receipt from
 Store



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

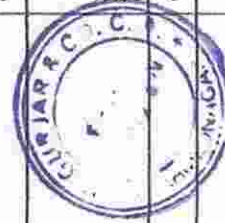
Cash/Credit - Credit

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
Total					5760.00		518.40		518.40	6796.80



Handwritten signature and date 14/08/22

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 and 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

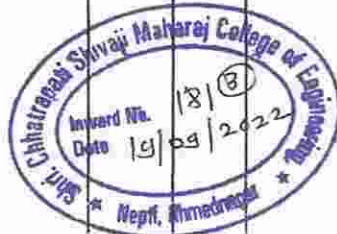
Cash/Credit - Credit

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



Khate
19/08/22

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 - SchoolsAccount 3.1.5.0



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 - 08/08/2022

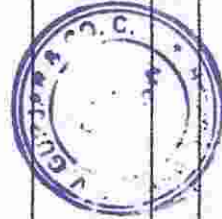
Cash/Credit - Credit

INVOICE

Bill No - 923

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

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
Total					95364.00		8582.76		8582.76	112529.52



Handwritten signature and date

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 - SchooleAccount 3.1.6.0



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 - 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 monitoring / 5022

Sr. No.	Material Name	HSN	Qty	Rate	Taxable Amount	SGST		CGST		Sales Amount
						GST	Amount	GST	Amount	
1	Dell Desktop Vostro 3710 15 12th	8471490 0	50	56000.00	2800000.00	9	252000.00	9	252000.00	3304000.00
<i>HOD Computer. f. Nubli 17/01/2023</i>										
Total						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



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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 Engineering College, Nepti, Ahmednagar

Sr. No.	Material Name	HSN	Qty	Rate	Taxable Amount	SGST		CGST		Sales Amount
						GST	Amount	GST	Amount	
1	Dell ATX SMPS Repair (C.M.)	998713	1	1000.00	1000.00	9	90.00	9	90.00	1180.00
<i>HOD Computer + Nizy 17/01/2023</i>										
Total						1000.00	90.00	90.00	1180.00	

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

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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

Cash/Credit - Credit

INVOICE

Bill No - 3524

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

Conductance 3524

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
Total					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
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In Word : Ten Thousand Four Hundred Thirty Seven Rupees Only	Sale Amount : ₹ 10437.00
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Receiver's Signature

Rubicon Solutions - SchooleAccount 3.2.1.0

For श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर



[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 - 04/02/2023

Cash/Credit - Credit

INVOICE

Bill No - 3257

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

Saridul/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

For श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर

Rubicon Solutions - SchooleAccount 3.2.1.0



[Signature]
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 Mahajwar
Wahak Bhandar Ltd Ahmednagar
(Co. Pti - Shri Shivaji Mahajwar)
College of Engineering

Challan No.: 2850 Date :

Sr.No.	Particulars	Quantity	Rate RS.	Remarks
	<i>Nepti</i>			
1	Net protector Antivirus 3yr	10 No.		
2	WD 240GB SSD Hard Disk	2 No.		}
3	Digital Cat6 cable 30mtr	1 Box		
4	Rack Installation	6 No.		
5	Rack Tray	10 No.		
6	Rack fan	4 No.		
	Hard Disk			
<p>Received by <u>Ahil jadhav</u> <u>18/2/23</u></p>				

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

(Signature)
 Receiver Sign / Date

For- Sanchit Computer

(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

500/211

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
Total					14005.00		1260.45		1260.45	16525.90



Shri Chhatrapati Shivaji Maharaj College of Engineering, Nepti, Ahmednagar

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



[Handwritten Signature]

[Handwritten 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

Cash/Credit - Credit

Bill No - 3066

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

Sandhit/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, Wifi, Win 10, 1 Year warranty	84715000	6	55600.00	333600.00	9	30024.00	9	30024.00	393648
Total						333600.00	30024.00	30024.00	393	

Store Section
31.3.2022

Shri Chhatrapati Shivaji Maharaj College of Engineering
Nepti, Ahmednagar
Inward No. 356
Date 31/03/2022



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



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

Sanchnit / 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	102195



[Signature]
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

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	Total Cost							
							Rate		Cost		Other Charges		Total	
							Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.
01	02/03	-	15/02/10	Shri Shivaji Mah. Sch.	DEU Studio 15"	02	49442.00		92811.00	39.55	76	102846.55	26	
				Contin. Brindar Ltd.	Laptop 13.5", 2GB, 2GB									
				Ahmednagar	3GB HD, 15.5" LCD, 512MB, 512MB, 1GB									
02	02/06	-	30/03/10	Shri Shivaji Mah. Sch.	DEU Studio 15"	01	49442.00		49442.00	1371.00	00	51413.00	00	
				Contin. Brindar Ltd.	Laptop 13.5", 2GB, 2GB									
				Ahmednagar	3GB HD, 320GB HD, 15.5" & LCD, 512MB, 512MB, 1GB									
03	02/15	688	21/04/10	Syanta Computers	SVR DEU power	01	150232.00		150232.00	2611.87	00	152843.87	00	
		21/04/10		Per Ltd. Pune	HR 710, 85530									
					4GB/320GB, 1GB									
					4GB/4GB, 1GB									
					1333MHz, 0									
					MON, DELL 17"	01								
04	02/16	688	21/04/10	Syanta Computers	Computer System	70	24261.90		173223.50	84664.85	00	182609.35	00	
		21/04/10		Per Ltd. Pune	DELL OPTI, 3GB, 2GB									
					(21320/200)									
					without DVD									
					Printer									
					Computer System	10	25274.21		252742.10	12855.19	00	270600.00	00	
					DELL 3GB, 2GB									
					(21320/200)									
					with DVD									
					Printer									
					Monitor DELL	20								
					15.5" 14.0" (with)									



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							SCSMCOE/COMP/2010-11/LPT-1 to 2 LPT-1 (100 Principal/Sir + m.p. (1000/1000)) 915R4B5 - 6652485		
5798 12/03/2010							SCSMCOE/COMP/2010-11/LPT-03 Computer Center DT 5R4B5		
110/1145 22/04/2010							SCSMCOE/COMP/2010-11/SYR-01		
110/1150 22/04/2010							Computer Center - SCSMCOE/COMP/2010-11/1 to 51 13 VLSI Lab-ENTC Library 1 HL Lab Office - SCSMCOE/COMP/2010-11/59 to 70		
110/1150 22/04/2010							Computer Center - SCSMCOE/COMP/2010-11/71 to 76 Office - SCSMCOE/COMP/2010-11/77 Office - SCSMCOE/COMP/2010-11/78 ware Lab - SCSMCOE/COMP/2010-11/79 to 80 Monitors - SCSMCOE/COMP/2010-11/80		

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Shri Chhatrapati Shivaji Maharaj College
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**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					
									Cost		Over Charges		Total	
							Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.
05	55/134	17-2-1972	31/3/72	Sujata Computers Pvt. Ltd. Pune	Computer System Dell Optiplex 390PT, Processor i3, 4GB RAM, 500GB HDD, Licensed DOS System Reinstalled.	40	15716.29	102527.60					102527.60	
06	56/128	17-2-1972	31/3/72	Sujata Computers Pvt. Ltd. Pune	Monitor Dell 16.5" LCD (D1920)	40	1200	48000					48000	
							Total		107327.60				107327.60	
							VAT @ 5%		5140.28				5140.28	
							Discount		-1200				-1200	
							Total		108067.60				108067.60	
07	56/137	17-2-1972	31/3/72	Sujata Computers Pvt. Ltd. Pune	Computer System Dell Optiplex 390PT, Processor i3, 4GB RAM, 500GB HDD, Licensed DOS System Reinstalled.	05	11488.57	57442.85					57442.85	
							2) Monitor Dell 16.5" LED (E 1912H)		5		500		500	
							3) Thin Client Card (L300 H-computing)		25		12320.95		308023.81	
							Total		15472.79				15472.79	



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 31/3/2012			PL Lab - SCSMGOE/comp/PL/2012-13/PC01 to PC05						
HO-8477 31/3/2012			Mech. CAD Lab - SCSMGOE/MECH-CAD/2012-13/PC-01 to PC-20						
HO-8171 31/3/2012			SCSMGOE/comp/2012-13/H00/PC01-PC05						
HO-8171 31/3/2012			SCSMGOE/comp/ACL/2012-13/H1 to H25						

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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		Other Charges		Total	
							Rs.	Ps.	Rs.	Ps.	Rs.	Ps.
07	558/107	114-2-10142013	10/11/13	Sujata Computers Pvt. Ltd. Pune	Monitor Dell 19" LCD (P1310)	15	00-01	00-25		00-25		
08	101/215	1052015 13/8/13	22/10/13	Sujata Computers Pvt. Ltd. Pune	Computer System ACER VERITON 5677 (Core i3, 4GB RAM, 500GB HDD / 10GB) with 3Yr. McAfee Antivirus license - Employee	20	24760.00	4,95,200.00		4,95,200.00	24,761.00	
										5,20,000.00		
09	1057/19	24/11/13	24/11/13	Shri Shivaji Madhyavanti Sahakari Granth Bhandar Ltd. Ahy	Computer System DELL VASTRO 2705FF, Core i3 Processor, 4GB RAM, 500GB HDD, 18.5" 1911H Monitor, 16 DVD RW	45	33460.00	1503500.00		1503500.00		
										VAT @ 5% 95193.00		
										Total = 16,78,339.00		
10	1057/20	24/11/13	24/11/13	Shri Shivaji Madhyavanti Sahakari Granth Bhandar Ahmednagar.	Computer System DELL VASTRO 2705FF, Core i3 Processor, 4GB RAM, 500GB HDD, 18.5" 1916H Monitor Without DVD	20	37205.00	969200.00		9,69,200.00		
										VAT @ 5% 48465.00		
										Total = 10,17,665.00		

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 31/12/12	<i>[Signature]</i>								
CI-05/4/13 22/10/2013	<i>[Signature]</i>	Civil CAD LAB -	SCSMCOE / CIVIL / CAD / 2013-14 / PC-01/02 to PC-10/11						
SS 154B 31/12/13	<i>[Signature]</i>	Computer Graphics Lab -	SCSMCOE / comp / 2013-14 / CG / PC01 to PC20 ETC Computer Lab - SCSMCOE / ETC / comp / 2013-14 / DVD / 01 to 07 SCSMCOE / comp / 2013-14 / PC1 to PC16 Software Lab - SCSMCOE / comp / 2013-14 / SL / PC01 to PC02						
SS 154B 31/12/14	<i>[Signature]</i>	Network Lab -	SCSMCOE / comp / NL / 2013-14 / PC01 to PC20 ETC comp lab - SCSMCOE / ETC / comp / 2013-14 / 01 to 09						



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Shri Chhatrapati Shivaji Maharaj DEAD STOCK

Sr. No.	G.P.R. Page & Sl. 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		Total	
									Rs.	Ps.		Rs.
13.	138 328	SCSMCOE	12/11/15	Shri Shivaji Mudhakarani Sudhakarani Chancher Deshpande	SDI VARIO 2514581 COMPUTER I 7 6GB RAM 1TB HDD, DVD WRITER 15.5 LED, WIFI (3768RS URGENT)	20	5937	00	118440	00	118440	
									5937	00	118440	00
									Total		128440	00
14.	154 346	SCSMCOE	10/11/16	Inspire Computer Jiflory Lodha heating Metal Subrah Chowdhary	Table Tabled 2+16gb Cuddie AA Sri 91143630022164 DI ball Tabletop COVER Sri 45409	01					2000	00
15	163 475	SCSMCOE	10/17/18 11/31 11/31/18	Maxonlife Care 4425, 2 nd Floor, In front of Tuljabhavani Temple Subjail chawk, Ahmednagar - 414001	① Raspberry PI B3 model ② Arduino Uno ③ Raspberry PI 3 Case model ④ Lighter Pair with Antenna	01 01 01 01	4050 850 400 3700	00 00 00 00	4050 850 400 3700	00 00 00 00	4050 850 400 3700	00 00 00 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		
SSMSGB 1112 11/11/15			SCSMCOE/COMP/2015-15/09/1 to PC-20						
Inspire 0869 8/16/2016			SCSMCOE/2016-7/10/01						Mech HOD Shri M.P. Nandekar Index No 19/10/16/2016 ① Tab charger + Head phone + 079 cable + cover.
Maxon 067 16/5/2018									

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Shri Chhatrapati Shivaji Maharaj DEAD STOCK

Sr No.	G.P. 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.
01	V1		14/11/10	55mm s6 bhanda Ltd Ahmednagar	H.P. Laserjet 1500 Printer	01	11125.00	00	1105.00	00	00	11125.00		
02	V4		15-11-10	S.S.M.S.E. bhanda Ltd Ahmednagar	Omni 5500 scanner	01	3278.00	00	3278.00	00	00	3278.00		
03	2/5		18-01-10	Metro collection Ahmednagar	01) Newton Digital camera K2000 (include charger, battery, 4GB card (camera bag), 2-GB card free extra)	01	2600.00	00	2600.00	00	00	2600.00		
					02) Sony V20 Tripod (MNO-640)	01	4000.00	00	4000.00	00	00	4000.00		
04	5/11	ATMVF/2206-11	22-06-11	Sujata computers Pvt. Ltd. Lodi Ahmednagar	01) Professorial HP 1410 X6110 6124JJ, 5742JJ, 4124JJ, 3681JJ, 7883L11	05	36000.00	00	1,89,000.00	22,500.00	00	2,01,500.00		
					02) Printer Ep LX 300 plus 57-110 J110Y26223 J110Y245623 J110Y285737 J110Y266333	04	6523.81	00	26092.24	1304.76	00	27400.00		
					03) Printer HP L7 1505 5710, 5VNF3F2102 5VNF-3L 47432 5VNF-3F 32543	03	8606.67	00	25820.00	1251.00	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		
2103 PA/19/03/10									
5953 Dr. Istaitia									
2106 PA/19/03/10									
2108 PA/19/03/10									
40/616 Dr. 15-04-10									
40/616 Dr. 13-06-10									
40/616 Dr. 15-06-10									




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Shri Chhatrapati Shivaji Maharaj DEAD STOCK

PRINTERS AND PERIPHERALS

Sr. No.	G.P.N. 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.
01	2/1		20/02/09	SSM Sr Bhaoder Ltd. Ahmednagar	H-P Laserjet 1505 Printer	01	11105	00	11105	00	---	11105	00	
02	2/3		15/02/10	SSM Sr Bhaoder Ltd. Ahmednagar	Unox 5800 Scanner	01	3278	00	3278	00	---	3278	00	
03	3/5		18/05/10	Metro Collections Ahmednagar	① Nikon Digital Camera K3000 (Include Charger, Battery 4GB Card Camera bag 2GB Card Free extra)	01	26500	00	26500	00	---	26500	00	
					② Sony VDO Tripod (M10-640)	01	4000	00	4000	00	---	4000	00	
04	7/14	ATM/MS COE/104/688	22/04/10	Sujata Computers Pvt. Ltd Ahmednagar	① projector del DLP 1410X Ser.No. 6923471 5983 LJ2 CT L2 LJ1, 188 LJ1, 7883 LJ1 ② Printer EPLX300plus S.N.O JNWX285623 JNWX267981 JNWX285737 JNWX266333	05	36000	00	1,80,000	00	22,50,000	00	2,02,500	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		
2393 dt. 20/02/09									SCSM COE / OFF/2010-11/01-LIPA (Registry)
5959 dt 15/02/10									SCSM COE/18/2010-11/01-SCNR OFFICE (X JE)
2198 dt. 18/05/10									SCSM COE/LANS/2010-11/01-PGC (PPL)
2198 dt. 18/05/10									SCSM COE/LAN/2010-11/01-PPL (PPL)
H0/616 dt 15/04/2010									Comp Centre SCSM COE/COMP/2010-11/01-PRJ P.E. class 02-PRJ EATC class 03-PRJ Mech. class 04-PRJ Comp. Dept. 05-PRJ
H0/416 dt 15/04/2010									Comp. Centre SCSM COE/COMP/2010-11/01-DMP Comp. Centre SCSM COE/COMP/2010-11/02-DMP CAD Lab SCSM COE/COMP/2010-11/03-DMP CG Lab SCSM COE/COMP/2010-11/04-DMP

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

Shri Chhatrapati Shivaji Maharaj DEAD STOCK

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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	Rate		Total Cost					
							Rs.	Ps.	Cost		Other Charges		Total	
									Rs.	Ps.	Rs.	Ps.	Rs.	Ps.
04 Contd.	7/14	ASMRV/1009/104 598	22/04/10	Sujata Computers Pvt Ltd. Ahmednagar	Printer HP LJ 1505 S.N. SVNF3502522	03	2606	57	25820	01	1201	50	27111	50
			23/03/10		SVNF 3L47432 SVNF 3F02563									
					Printer HP LJ 1215 S.N. CNAT-98Y1QR CNAT-96P08C	02	17609	52	85210	204	1760	95	36975	50
					Printer HP DJ 3608 S.N. SCN98MSND04	01	5341	70	5341	70	267	01	5608	29
05	8/17	ASMRV/1009/204 688	22/04/10	Sujata Computers Pvt Ltd. Ahmednagar	Scanner Biometric Thumb Reader plus	01	4190	48	4192	48	203	52	4400	50
			23/03/10											
06	11/12	-	20/03/11	C-Tech supplies A-Nagar.	Headphones mte4 ep0	01	325	70	325	70	-	-	325	70

B/E 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 01-15/04/2010									(Office) SCSCMCOE/OFF/2010-11/03-LIPRN (Office) SCSCMCOE/COMP/2010-11/03-LIPRN (Library) SCSCMCOE/COMP/2010-11/04-LIPRN
H0/616 01-15/04/2010									(PL-Lab) SCSCMCOE/COMP/2010-11/01-CIPRN (Principal) SCSCMCOE/COMP/2010-11/02-CIPRN
H0/616 01-15/04/2010									(PL) SCSCMCOE/OFF/2010-11/01-CIPRN
H0/721 01-15/04/2010									(CG Lab) SCSCMCOE/LIL/2010-11/01-SUN
180/ 20/03/11									(CG Lab) SCSCMCOE/LANG/2010-11/HIP-01-P021



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Dr. R. G. Deshpande
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of Engineering, Nepti, Ahmednagar

**Shri Chhatrapati Shivaji Maharaj
DEAD STOCK**

Sr. No.	GPR 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.	
07	58/137	17-2-2012 107-11(A) 107/134	31/3/12	Sujata Computers Pvt. Ltd. Pune	Switch D Link G4 port	04	2380	90	9720	91			9720	91	
									VAT @ 5%	476	19		577	19	
									Total =		10296	110			
					1) Projector Dell DLP 1210 S	05	21330	33	106650	65			106650	65	
									VAT @ 5%	13233	35		13330	35	
									Total =		120000	100			
					3) Printer HP Laserjet 1136 (PIPP All in one)	03	9285	71	27855	14			27855	14	
									VAT @ 5%	1392	86		1392	86	
									Total =		29250	100			
					4) Printer Epson Lx 300 + (Dot matrix)	01	7285	91	7285	91			7285	91	
									VAT @ 5%	364	29		364	29	
									Total =		7650	120			
					5) USB HDD SEAGATE SDO	03	4285	71	12855	13			12855	13	
									VAT @ 5%	642	87		642	87	
									Total =		13500	100			
59/139					Mouse Presenter PARTO V890 wireless	02	951	12	1902	24			1902	24	
									VAT @ 5%	95	14		95	14	
									Total =		1998	38			
59/139					Projector Screen PARTO 527 led	01	6200	00	6200	00			6200	00	
59/139					Projector Screen PARTO PPT-35 (A15+1.5 feet)	05	1071	43	5357	15			5357	15	
									VAT @ 5%	1392	85		1392	85	
									Total =		13800	100			
08	06/140	117-2-2012-13 (B) 106/112	31/3/12	Sujata Computers Pvt. Ltd. Pune	HP DJ 510 Plotter A0 Color S/N: M425073042	01	1,619	76	1,619	76			1,619	76	
									VAT @ 5%	809	24		809	24	
									Total =		1,700	100			

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

Est 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 31/3/12	...			ACL-2 PL-1 CG-1					
HO-8171 31/3/12	...			Comp-2 Mech-1 Server-1 Civil-1					Dr. R. S. Deshpande PRINCIPAL Shri Chhatrapati Shivaji Maharaj College of Engineering, Nepti, Ahmednagar
HO-8171 31/3/12	...			Mech-1 EdTC-1 Comp-1					
				PL-Lab comp					
HO-8171 31/3/12	...								
HO-8171 31/3/12	...			2 - Computer 1 - mechanical					Dr. R. S. Deshpande PRINCIPAL Shri Chhatrapati Shivaji Maharaj College of Engineering, Nepti, Ahmednagar
HO-8199 31/3/12	...			computer					
HO-8199 31/3/12	...			3 - Seminar 1 - Comp class 1 - EdTC class 2 - server					
HO-8174 31/3/12	...			mechanical CAD Lab					

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

Shri Chhatrapati Shivaji Maharaj DEAD STOCK

Sr No	Page & Sr No	Purchase Order No & Date	Date of Receipt of Material	Name of the Supplier	Description of the Equipment	Quantity	Rate		Total Cost						
							Cost		Other Charges		Total				
							Rs	Ps	Rs	Ps	Rs	Ps			
15			13/4/14	Achapura Enterprises, Ahmednagar	E.B.C. HD Blower	01	1350	00	1350	00			1350	00	
							Total :-		1350				00		
16			27/3/15	Ashok Computer Jai Anand Complex Near New Marathi School, Navi Peth, Ahmednagar	nVidia Graphics Card 2GB, Model:- nVidia GT610	03	3,333	33	10,000	00			10,000	00	
							Total :-		10,000				00		
17	142/310		11/05/15	Shri Shivaji Moselywadi Sahabji Ganak Bhandar, Vel. Anagan.	Dell 1920 LED Projector	01	104500	00	104500	00			104500	00	
							VAT @ 12% = 12540		Total :-				117540		00
					HP Laserjet 1030 Printer	10	8700	00	87000	00			87000	00	
							VAT @ 5% = 4350		Total :-				91770		00
					Crimping Tool (D-Link Make)	02	1320	00	2640	00			2640	00	
							VAT @ 5% = 132		Total :-				2772		00
					D-Link 24-Port Switch (10/100 Mbps)	04	2645	00	10580	00			10580	00	
							VAT @ 5% = 529		Total :-				11109		00
					LAN Tester	02	460	00	920	00			920	00	
							VAT @ 5% = 46		Total :-				966		00



College of Engineering, Ahmednagar REGISTER (NRC)

08

Sl. No. & Date	Initial of Head of the Department	First 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		
13/3/14	[Signature]								Computer Center
8/5/2 27/3/15	[Signature]								Computer Dept (PL-2 Lab)
4806 17/4/15	[Signature]								1- Computer (Seminar Hall) - shifted to 1001 1- Mechanical 1- ESTC 1- Civil
4806 17/6/15	[Signature]								1- Principal 1- Computer Dept (1. Seminar Hall) (2. Lab) 2- Mechanical 1- ESTC 1- Civil
4806 17/6/15	[Signature]								1- office Bidhant 1- office ATC
4806 17/6/15	[Signature]								
4806 17/6/15	[Signature]								

Dr. R. S. Deshpande
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[Signature]
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of Engineering, Nepti, Ahmednagar

Dr. R. S. Deshpande
PRINCIPAL
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of Engineering, Nepti, Ahmednagar

Shri Chhatrapati Shivaji Maharaj GENERAL PURCHASE

Sl. 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 141 box	01
					8) T Plink Fiber Sfp module	02
					9) Digisol Fiber optic cable 6 core	220
					10) Digisol Cat 6 cable	465
					11) cable Lating & path fixing	685
					12) TP Link 8 port gigabit PoE switch	02
					13) Installation charges	1
132	SCSMCOE/2021-22/725 15/3/22	3066 3013/22	30/3/22	श्री. शिवाजी महावर्ना महावर्ना गेट, नांदेड विव. अहमदनगर	1) HP Pavilion 24 - Cbo 123 in A10 Desktop AMD Ryzen 52" FHD Display vega 8 Graphics wireless keyboard mouse, camera Lan 1TB SSD, 8GB Ram, wifi, Win 10, 1 year warranty HSN-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					3200	00					
24	20					5324	00					
22	00					10220	00					
16	50					11302	00					
6710	00					13420	00					
22000	00					22000	00					
+CAST & SGST						30477	00					Under compd.
Total						25561	00					Wi-Fi.
5560	00					32360	00					
+SGST 5%						30224	00					1) Kure 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)
+CGST 3%						30224	00					2) Surver team (Principal)
Total						39361	00					Comp General office

[Signature]
PRINCIPAL

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

Ahmednagar Jilha Maratha
Shri Chhatrapati Shivaji Maharaj
GENERAL PURCHASE

Vidya Prasarak Samaj's
College of Engineering, Ahmednagar
REGISTER

Sr. No.	Purchase Order No. & Date	Bill Invoice No. & Date	Date of Receipt of Material	Name of the Supplier	Description of the Material	Quantity
545	SCSM1006 22-23/228	716 4/8/22	—	श्री. शिवाजी महाराज	① MCT Protector	20
	23/7/22			सहकारी ग्राम, गोंडार	Internet Security	
				लि. अहमदनगर	2020 3 year	
546	SCSM1006 22-23/163-2	717/22 8/8/22	8/8/22	श्री. शिवाजी महाराज	① Dell Desktop	01
				सहकारी ग्राम, गोंडार	3681	
				लि. अहमदनगर	② 255267 WIN	
					38, Dell monitor	
					D1918H	
					HSN-8471500-0	
					② Dell Desktop	01
					3681 ② 255267	
					WIN 38, Dell	
					monitor D1918H	
					HSN-8471500-0	
					③ Epson Ink tank	01
					M100 printer	
					HSN-8443325-0	
547	b-1PID 15/11/22	4615 15/11/22	15/11/22	Vishwavardhan	① Beotel MS9	01 Nos
				Home Appliances	phoneset	
				& communication	SR-00934324-22-07	
				Vardhman Chamber	(white)	
				manju chavle, Anayur		
				(0241) 2344888		



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.			
12502.00						25000.00							
+CGST	91.					2250.00							
+SGST	91.					2250.00							Civil Dept
Total						29500.00							CAD Lab.
42322.00						42322.00							Partic. - Exam Section
42322.00						42322.00							Bonded Store
10720.00						10720.00							manu Account.
Total						11250.00							
+CGST 91						95364.00							
+SGST 91						8582.76							
Total						8582.76							
Total						112530.82							
91						1350.00							
1350.00						1350.00							
Total						1350.00							Principal Phonsset office Beotel

(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

Sr. No.	Purchase Order No. & Date	Bill/Invoice No. & Date	Date of Receipt of Material	Name of the Supplier	Description of the Material	Quantity
552	2839 28/11/22	18/1/23		श्री चिंतन करण श्री अशोक शिंदे श्री मेहेरगिरी	Dell desktop Vostro 3710 15.1" SDPC	
553	00587 01/12			Amnal ply & Hardware	1) 12mm 7x4AA 43 NO 1376 sqft 2) 12mm 8x4AA 56 NO 1792 sqft 3) 12mm 7x4AA 14 NO 332 sqft 4) 12mm 1100x3000 8x36 2 NO 5) BTC 1 1x 1/2 1290ft 6) BTC 1 1 1/2 x 1/2 80ft 7) BTC 2 2x 1/2 36ft 8) BTC 2 1/2 x 1/2 Teak 108ft 9) BTC HR 1x 1/2 730ft 10) corner 18x18 72ft 11) Hinges ^{20x20} 5 Heavy 16 NO 12) ferial 114 NO 13) Abro tape 20mm 8 NO 14) screw 10x10 240 NO 15) curon 75x10 100 16) screw 9x33 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.	Ps.	Rs.	Ps.	Rs.	Ps.		Rs.		Ps.				
2.68 = 10						1354.40								
						561.25								Plano Judd SLA
						2657.65								
						1254.40								
						38.86								
						58.46								
						1682.12								
56,000 = 10						28,000.00								
						5987.97								New Lab
						652.91								New Comp Lab
						3304.00								
95 = 10						1307.20								
5ft														
65 = 10						1164.00								
5ft														
65 = 10						2518.00								
5ft														
2227 = 10						4455.00								
10 = 50						1342.00								
15 = 10						1200.00								
18 = 10						642.00								
30 = 10						3888.00								
12 = 50						9122.00								
28 = 10						2016.00								
110 = 100						1760.00								
241 = 100						4747.00								
180 = 100						1440.00								
2 = 50						52.00								
0.75						125.00								
1.35						260.00								


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