

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

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

Nepti, Ahmednagar

Shri. Chhatrapali Chivaji Maharaj Colle; of Engineering, Nepti, Ahmednagar

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

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

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Receivers Signature

PRINCIPAL SCSMCOE,

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

Shri. Chhatrapati Shivaji Maharaj Collega of

PRINCIPAL

Engineering, Nepti, Ahmednagar Chhatrapati Shivaji Maharaj College of Engineering, Nepti, Ahrpedoso No.002

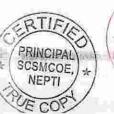
Regd. No. ANR/CON/107 18-5-66

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

Clo. Residential Highschool, Laltaki Road, Ahmednagar. Ph.: 2323490

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Receivers Signature



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

MPNagash FRING AL

Engineering, Nepti, Ahmedraga College of Engineering, Nepti, Ahmedraga Nep

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

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

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

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My Inter	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	100 100		VAT 5%	8600	50
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Received above mentioned goods.

Receivers Signature

PRINCIPAL SCSMCOE, RING For - Shrj. Shivaji Mad. Sah Grahak Bhandar Ltc

MPNE PRINCIPAL

Shri. Chhatrapati Shivaji Maharaj College Engineering, Nepti, Ahmeunayar Christrapati Shivaji Maharaj College Of Engineering, Nepti, Ahmeunayar Page No.004

Convertate 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

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

Buyer

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

Invoice No.

OP-OS\4175

Delivery Note

Supplier's Ref.

REQ. NO. 3100/MAHESH L.

Buyer's Order No.

Despatch Document No

Despatched through

GANDHI TRANSPORT

Salesman Name Mahesh Lunawat Terms of Delivery

Dated

12-Oct-2013

Mode/Terms of Payment

30 Days

Other Reference(s)

MR. DESHPANDE-8308818790

Dated

Date

Destination

AHMEDNAGAR BOOKING

Description of Goods

Part No

Quantity

20 NOS. 24,761.90 NOS.

COMP SYS ACER VERITRON 5677 (CI-3, 2GB (50GB/DOS)

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UXVD9SI011D2875341 UXVD9SI011D2875373

UXVD9SI011D2875334 UXVD9SI011D2875427

UXVD9SI011D2875256, UXVD9SI011D2875359

UXVID9SI011D2875385 JXVD9SI011D2875382

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continued





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This is a Computer Generated Invoice

Shri. Chhatrapali Shivaji Maharaj College of Engineering, Napti, Ahmednagar

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

Corporate Office

SUJATA COMPUTERS PVT., LTD.

Ga: No. 2332, House No. 398, Ubale Nagar, Near Gayatri Packaging, Magar Raod, Wagholi, Pune 412207. Mobile No. 8888851400.

Mail Id - Accounts@sujataindia.Com

miled From :

SUATA COMPUTERS PVT., LTD.,

No. 2332, House No. 398, Ubale Nagar, Near Gayatri Packaging. *agar Raod, Wagholi, Pune 412207. Mobile No. 8888851400. Wail Id - Accounts@sujataindia.Com

Euryer

SHRI CHHATRIPATI SHIVAJI MAHARAJ COLLEGE OF ENGINEERING SN. 162/163, NEPTI KALYAN ROAD,

AT POST: - NEPTI, AHMEDNAGAR

TEL NO.0241-2329649/2324850 Section 1. The section of the sectio

Invoice No

OP-OS\4175

Delivery Note

Supplier's Ref

REQ. NO. 3100/MAHESH L.

Buyer's Order No.

Despatch Document No.

Despatched through

GANDHI TRANSPORT Salesman Name Mahesh Lunawat

Terms of Delivery

Dated

12-Oct-2013

Mode/Terms of Payment

30 Days

Other Reference(s)

MR. DESHPANDE-8308818790

Dated

Dated

Destination

AHMEDNAGAR BOOKING

Description of Goods

Quantity

Rate

per Disc 4

Amount

20 NOS.

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MMLY0SS0013150CE738500

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Part No

continued

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RINCIPAL SCSMCOE.

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

Shn. Chhatrapa#Shivaji Maharaj College of Engineering, Nepti, Ahmednagar

TAX INVOICE(Page 3)

(Onguial)

or orale Office

SUATA COMPUTERS PVT., LTD.

2332, House No. 398, Ubale Nagar, Near Gayatri Packaging, Raod, Wagholi, Pune 412207. Mobile No. 8888851400.

Id – Accounts@sujataindia.Com

rilled From :

SWATA COMPUTERS PVT., LTD.,

Sat No. 2332, House No. 398, Ubale Nagar, Near Gayatri Packaging Magar Raod, Wagholi, Pune 412207. Mobile No. 8888851400 Mail Id - Accounts@sujataindia Com

Buyer

SHRI CHHATRIPATI SHIVAJI MAHARAJ COLLEGE OF ENGINEERING SN. 162/163, NEPTI KALYAN ROAD. AT POST - NEPTI, AHMEDNAGAR

TEL NO 0241-2329649/2324850

Invoice No.

OP-03\4175

Delivery Note

Supplier's Ref.

REQ. NO. 3100/MAHESH L.

Buyer's Order No.

Despatch Document No

Despatched through

GANDHI TRANSPORT

Salasman Name Mahesh Lunawat

Terms of Delivery

Dated

12-Oct-2013

Mode/Terms of Payment

30 Days

Other Reference(s)

MR. DESHPANDE-8308818790

Dated

Dated

Destination

AHMEDNAGAR BOOKING

Description of Goods

Part No.

Quantity

Rate

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Amount

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RAM DDR3 2GB 1333 TRANSCEND

PRN HP LJ 1136

S.NO - CNJ8F7N3ND

SWITCH DLINK 48PORT DES1210-52

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CABLE CAT6 DLINK

VAT OUTPUT 5% **ROUND OFF** 20 NOS.

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₹ 5,70,362.00

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Total

Terms & Conditions

mount Chargeable (in words)

Five Lakh Seventy Thousand Three Hundred Sixty Only

Less

LACE (30 DAYS)

my's VAT TIN S CST No.

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Service Tax No.

AADCS9203MST001

TE'S PAN

AADCS9203M

certify that my/our Registration Certificate under Value Added Tax Act, 2002 is in force on the the sales of the goods specified in this TAX smade by/us and that the transaction of sale ms TAX INVOICE has been effected by me/us and he iccounted for in the turnover of sales while filing of ne due tax, if any, payable on the sales has been

Warranty is front Product Principles.
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We provide Assembled PC Systems only with FORMATED HDD.

Company's LBT No Bayer's LBT No.

Date & Time

12-Oct-2013 at 17:19 THE SUJATA COMPUTERS PVT , LTD

This is a Computer Generated Invoice

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TE paid.

Shri. Chhatrapati Shiyaji Maharaj College of

Engineering, Nepti, Ahmednagan

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

SUJATA COMPUTERS PVT., LTD.,

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

Receipt Cheque Voucher

No. : 11834

Dated

24-Jan-2014

Salesman Name

: Abhay Pirapgol

Amount

Particulars

Account:

IRI CHHATRIPATI SHIMAJI MAHARAJ COLLEGE OF ENGINEERING

Agst Ref OP-OS\4175

5,70,362.00 Cr

5,70,362.00

Through:

Bank Of India CC 051730110000023

PRINCIPAL SCSMCOE.

NEPT!

On Account of:

381821

Bank Transaction Details:

Cheque/DD 681821

23-Jan-2014 5,70,362.00

Am' nt (in words):

Rupee Five Lakh Seventy Thousand Three Hundred

有数据的。在2012年12日,11日本人共享,1913年14日2日日

Sixty Two Only

₹ 5,70,362.00

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

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

Sujata	Computers	Pvt.	Ltd.
			The said of the said

66/2, Guruchhaya Apt., Karve Road, Nat-Stop, Pune - 411 004 T: 020 - 2543 5613, 2544 3661, 2541 0928

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	6/10/12

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by CASHI Cheque 100 2772 30 Date 3 10 112.

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On account Invoice No.____

Rs. 19 70063 /-

Cheque Subject to realisation.





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

> PRINCIPAL Shn. Chhatrapati Shivaji Maharaj College of Engineering, Nepti, Ahmednager Page No.009

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

1	ABSTRACT VOU	CHER	Vouche		76
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PRINCIPAL * SCSMGOE, * NEPTI

Selection .

MPNages

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

PRINCIPAL *
SESMODE

RRINCIPAL
Shn. Chhatrapati Shivaji Maharaj College
of Engineering, Nepti, Ahmednagar

TAX INVOICE

Invoice No.

HO/8171

Delivery Note

Supplier's Ref

Buyer's Order No.

TA COMPUTERS PVT., LTD.,(12-13)

No.2332, House No 398

ale Nagar, Near Gayatri Packing.

Vagnoli, Dist - Pune, 412207

No.

İξ

SHRI CHHATRIPATI SHIVAJI MAHARAJ COLLEGE OF ENGINEERING S/N. 162/163, NEPTI KALYAN ROAD,

AT POST:- NEPTI, AHMEDNAGAR TEL NO 0241-2329649/2324850

Despatch Document No.

end of the selection of the control
SANTOSH KHABIA

Despatched through Destination

Salesman Name Santosh Khabia Terms of Delivery

DIRECT DELIVERY FORM WAGHOLI

SI Description of Goods

per Disc %

Dated

30 Days

Dated

Dated

3-Sep-2012

Mode/Terms of Payment

MR Zine Sir-9970543844

Other Reference(s)

COMP SYS DELL OPT 390 DT (CI5/4/500/DVD/DOS) DIRECT DELIVERY FROM WAGHOLI

S/n- 9VZYYR1, DQOZYR1

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DIRECT DELIVERY FROM WAGHOLI

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DOMESTIC COORTES COORCES DESCRITE

DISACTOR DISCRESS LINGUIST DESCRIPTION

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PATCH CORD DLINK CATE 1MTR

DIRECT DELIVERY FROM WAGHOLI

SWITCH DLINK 24 PORT (DES1024D) DIRECT DELIVERY FROM WAGHOLI

QB4P1C4003767

PROJECTOR DELL DLP 1210S

DIRECT DELIVERY FROM WAGHOLI

7MYH1S1 3D2J1S1

4NYH1S1 872J1S1 3NYH1S1

MS DREAMSPARK ENG 1YR AE INDIA ONLY NEW PKC

S/N. 99994-738-936-145

DIRECT DELIVERY FROM WAGHOLI

(Service : Taxable Service)

MON DELL 18.5" LCD (D1920)

DIRECT DELIVERY FROM WAGHOLI NEW PROPERTY NEW PROPERTY PROPERTY.

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MANAGER MENDERS SERVICES FERENCES

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PRINCIPAL SCSMCOE,

NEPTI

Quantity Rate

5 NOS.

25 NOS.

31.428 57 108

Amount

1,57,142.86

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3,09,523.81 +

0.25 4 NOS. 2.380 95 NOS

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9,523.81 (

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16,159.79

25 NOS.

0.25

Shn, Chhatrapati-Shivaji Maharaj Collega of Engineering, Nepti, Ahmednagar

continued

長税数 is a Computer Generated Invoice

Verify Purch

Shri. Chhatrapati Shidaji Maharaj College of

Engineering, Nepti, Ahmednagar

TAX INVOICE(Page 2)

ATA COMPUTERS PVT., LTD.,(12-13) t No.2332, House No.398,

SHRI CHHATRIPATI SHIVAJI MAHARAJ COLLEGE OF ENGINEERING

Ubale Nagar , Near Gayatri Packing, Wagholi, Dist.- Pune, 412207

S/N. 162/163, NEPTI KALYAN ROAD,

AT POST - NEPTI, AHMEDNAGAR

TEL NO.0241-2329649/2324850

Buyer

Invoice No. HO/8171

Delivery Note

Dated 3-Sep-2012

Mode/Terms of Playment

30 Days

Other Reference(s)

Supplier's Ref

SANTOSH KHABIA

MR Zine Sir-9970543844 Dated

Buyer's Order No.

Despatch Document No.

Dated

Despatched through

Destination

Salesman Name Santosh Khabia Terms of Delivery

DIRECT DELIVERY FORM WAGHOLI

Description of Goods	Quantity	Rate per Disc %	Amount
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KB MS DESKTOP 600 (B) (MOUSE OPT) USB	25 NOS.	0 01 NOS	0.25
DIRECT DELIVERY FORM WAGHOLI PRN HP LJ 1136 DIRECT DELIVERY FORM WAGHOLI	3 NOS.	9,285.71 NOS.	27,857.14
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S.No - JNWY441437	915 Mtr	16.24 Mr	14,857.14
DIRECT DELIVERY FORM WAGHOLI 2 HDD SEG 500GB EXT SLIM GOFLEX DIRECT DELIVERY FORM WAGHOLI	3 NOS.	4,285 71 NOS	12,857.13
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	전 * - 및		

Shn. Chhatrapeti Shivaji Maharaj College of Engineering, Nepti, Ahmednagar

continued

PRINCIPAL SCSMCOE, NEPTI

of Engineering,

RINCIPAL Store Shivaji Maharaj College of Engineering, Nepti, Ahmednagar

verify material

TAX INVOICE(Page 3) Invoice No. Dated DATA COMPUTERS PVT., LTD.,(12-13) HO/8171 gat No.2332, House No 398, 3-Sep-2012 Ubale Nagar , Near Gayatri Packing, Delivery Note Mode/Terms of Payment 30 Days Wagholi, Dist - Pune, 412207 Supplier's Ref. Other Reference(s) SANTOSH KHABIA MR Zine Sir-9970543844 Buyer's Order No. Buyer SHRI CHHATRIPATI SHIVAJI MAHARAJ COLLEGE OF ENGINEERING S/N 162/163, NEPTI KALYAN ROAD, Despatch Document No. Dated AT POST:- NEPTI, AHMEDNAGAR TEL NO.0241-2329649/2324850 Despatched through Destination Salesman Name Santosh Khabia Terms of Delivery DIRECT DELIVERY FORM WAGHOLI Quantity per Disc % Amount Description of Goods (-)29.52ROUND OFF Total ₹ 7.05,065.00 E & O h Amount Chargeable (in words) Shri. Chhetrapeti Shivaji Maharaj College of Engineering, Nepti, Ahmednagar 3-Sep-2012 at 11:5% Date & Time TO SUJATA COMPUTERS PY OMPUTE This is a Computer Generated Invoice PRINC PAL

PRINCIPAL

SCSMCOE,

NEPTI

FRINCIPAL

Page No.013

Shri. Chhatrapati Shiveji Maharaj College of

Engineering, Napti, Ahmednager

TAX INVOICE

UJATA COMPUTERS PVT., LTD.,(12-13) Gat No.2332, House No.398,

Ubale Nagar, Near Gayatri Packing,

Wagholi Dist:- Pune, 412207

Buyer

SHRI CHHATRIPATI SHIVAJI MAHARAJ COLLEGE OF ENGINEERING S/N. 162/163, NEPTI KALYAN ROAD, AT POST: NEPTI, AHMEDNAGAR

TEL NO 0241-2329649/2324850

Invoice No.

HO/8477

Delivery Note

Supplier's Ref

Buyer's Order No.

Dated

8-Sep-2012

Mode/Terms of Payment

30 Days

Other Reference(s)

MR Zine Sir-9970543844

Dated

Despatch Document No

SANTOSH KHABIA

Dated

Despatched through

Destination

Salesman Name Santosh Khabia

Terms of Delivery

DIRECT DELIVERY FROM WAGHOLI

Disc Amount per Rate Quantity Description of Goods SI No. 25,714.29 NOS 10,28,571.60 40 NOS. COMP SYS DELL OPTI 390 DT (CI3/4/500/DOS) DIRECT DELIVERY FROM WAGHOLI DISSASI IPSANSI DAKANSI MASANSI SITINSI FUSENST SFTSWST BOX2VIST DOX24ST INTSVS ESTIMIST DESEMBLE EUTSIAST MARRIEST DRESTAST STINKS CETINS SPECIES SEVERS CORRANGI CONVONSI SCHONOI ZEVANSI

DEMANSI CARTINSI 4657MS' FZYDING' SHINS CONSINST SEREMST SELEMS! INSENST THERES 2 MON DELL 18.5" LCD (D1920)

GNSSWS1 202WS1 FESTWS1 GGSTWS1

7511WS1

DIRECT DELIVERY FROM WAGHOLI IN NEW YORK MEDICAL MOUNTS MUSICAL

NOTED OFFICE CONTRACT OFFICE OF STREET

NEWS HOUSE LEGISM MESSES

NAME OF THE PARTY
NAMED WOLLD'S MOUSEN NOWSEL

MATRIC MONITOR DECIMAL MESTICAL

MARINE WESTERN WESTERN BETTERN

MENTERS OF SECURITY OF SECURIT

DESCRIPTION RESERVED REPORTED TRANSPORM

ACCOUNTED DECOMINED REPORTED MENTIONED

40 NOS.

40.00

continued

Shrı, Chhatrapati Shivaji Maharaj College of Engineering, Nepti, Ahmednagar

This is a Computer Generated Invoice

PRINCIPAL SCSMCOE. **NEPTI**

Engineering, Nepti, Ahmednagar

Shri. Chhatrapati Shivaf Maharaj College of

- Check PO - check receipt from

TAX INVOICE(Page 2)

JATA COMPUTERS PVT., LTD.,(12-13)

Gat No.2332, House No.398,

Ubale Nagar, Near Gayatri Packing,

Wagholi, Dist:- Pune, 412207

Buyer

SHRI CHHATRIPATI SHIVAJI MAHARAJ COLLEGE OF ENGINEERING

S/N. 162/163, NEPTI KALYAN ROAD.

AT POST - NEPTI, AHMEDNAGAR

Regular Best Popular se total de pl

TEL NO.0241-2329649/2324850

Invoice No

HO/8477

Delivery Note

Supplier's Ref. SANTOSH KHABIA

Buyers Order No.

Despatch Document No

Despatched through

Dated

8-Sep-2012

30 Days

Dated

Destination

Mode/Terms of Payment

MR Zine Sir-9970543844

Other Reference(s)

Salesman Name

Santosh Khabia

Terms of Delivery

DIRECT DELIVERY FROM WAGHOLI

Description of Goods SI

Quantity

per

JISC

Amount

10,28,611.60

(-)42.18

Less:

No

VAT OUTPUT 5% ROUND OFF 5 %

51,430.58

80 NOS.

₹ 10,80,000.00

Date & Time

8-Sep-2012 at 10:34

for SUJATA COMPUTER

This is a Computer Generated Invoice

PRINCIPAL SCSMCOE, NEPTI

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

check po

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



रेसिडेन्शिअल हायस्कूल, ता. नगर जि. अहमदनगर 414001

Email Id - shivaji.bhandar@gmail.com

Phone No. - 0241-2323490

GSTIN - 27AAABS0396P1ZW

Cash/Credit - Credit

INVOICE

Date - 04/08/2022

Bill No - 915

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

Sr.	Material Name	HSN	Qty	Rate	Taxable		SGST		CGST	Sales
No.		1 377	10.0		Amount	GST	Amount	GST	Amount	Amount
4	Epson T003 Black Ink Bottle	3215114 0	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	8544499 9	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
		Chin Chhangas		Maharaj Call 1812 9 og 202 1. Ahmednagas	2 de la Company					
	Tota	d		77	5760.00		518.40		518.40	6796.8
Tox	rable Amount : 5760 20	SCST.	E40 40	COST	· 518 40 F	Total	GST - 1036	2 00	Discount	. 0.00

Taxable Amount: 5760.20

SGST: 518.40

CGST: 518.40

Total GST: 1036.80

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 - SchooleAccount 3.1.5.0

RINCIPAL Shri. Chhatrapeti Shivaji Maharaj College of Engineering, Nepti, Ahmeonager



रेसिडेन्शिअल हायस्कूल, ता. नगर जि. अहमदनगर 414001

Email Id - shivaji.bhandar@gmail.com

Phone No. - 0241-2323490

GSTIN - 27AAABS0396P1ZW

Cash/Credit - Credit

INVOICE

Date - 04/08/2022

Bill No - 916

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

Sr.	Material Name	Material Name HSN Qty Rate		Rate	Taxable	SGST		CGST		Sales
No.					Amount	GST	Amount	GST	Amount	Amount
1	Net Protector Internet Security 2020 3 Yrs	8523	20	1250.00	25000.00	9	2250.00	9	2250.00	29500.00
					a.					
						CONTRACTOR OF STREET	Calmin			
	Chhatana	ward No.	% 3 % 3 29 202	2 da Capinousie						
		X		9/2	05000		2050.00		0050.00	29500.00
	Total	SGST		الساسيا	25000.00		2250.00		2250.00 Discount	

In Word: Twenty Nine Thousand Five Hundred Rupees Only

Sale Amount : ₹ 29500.00

Receiver's Signature

For त्री शिवाजी मध्यवर्ती सहकारी ग्राहक गांडार लि. अहमदनगर

Rubicon Solutions - SchooleAccount 3.1.5.0

RINCIPAL

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



रेसिडेन्शिअल हायस्कूल, ता. नगर जि. अहमदनगर 414001

Email Id - shivaji.bhandar@gmail.com

Phone No. - 0241-2323490

GSTIN - 27AAABS0396P1ZW

INVOICE Cash/Credit - Credit

Date - 08/08/2022

Bill No - 923

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

Sr.	Material Name	HSN	Qty	Qty Rate Taxable SGST		0	CGST	Sales		
Vo.					Amount	GST	Amount	GST	Amount	Amount
1	Dell Desktop 3681 D255267 WIN98, Dell Monitor D1918H	8471500 0	1	42322.00	42322.00	9	3808.98	9	3808.98	49939.9
2	Dell Desktop 3681 D255267 WIN98, Dell Monitor D1918H	8471500 0	-1	42322.00	42322.00	9	3808.98	9	3808.98	49939.9
3	Epson Inktank M100 Printer	8443325 0	1	10720.00	10720.00	9	964.80	9	964.80	12649.6
				1 20 -4	Maharaj Can Nie 8 © 19 2022 epri, Ahmedand	**	C C C C C C C C C C C C C C C C C C C			
	Total				95364.00		8582.76		8582,76	112529.
	10.00	1	1		: 8582.76		GST : 171		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

(PRINCIPAL

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



रेसिडेन्शिअल हायस्कूल, ता. नगर जि. अहमदनगर 414001

Email Id - shivaji.bhandar@gmail.com

Phone No. - 0241-2323490

GSTIN - 27AAABS0396P1ZW

Cash/Credit - Credit

INVOICE

Date - 29/12/2022

Bill No - 2899

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

Sr.	Material Name	HSN	Qty	Rate	Taxable		SGST		CGST	Sales
No.					Amount	GST	Amount	GST	Amount	Amount
1	Dell Desktop Vostro 3710 I5 12th	8471490 0	50	56000.00	2800000.00	9	252000.00	9	252000.00	3304000.00
					V. G. P.	((3)				
	HOD COMPUT		40	Maharaj Col						
	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

RINCIPAL

Shn. Chhatrapati Shivaji Maharaj College of Engineering, Neptl, Ahmednagar



रेसिडेन्शिअल हायस्कूल, ता. नगर जि. अहमदनगर 414001

Email Id - shivaji.bhandar@gmail.com

Phone No. - 0241-2323490

GSTIN - 27AAABS0396P1ZW

Cash/Credit - Credit

INVOICE

Date - 20/12/2022

Bill No - 2904

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

Sr.	Material Name	HSN	Qty	Rate	Taxable		SGST	- 1	CGST	Sales
No.		F			Amount	GST	Amount	GST	Amount	Amount
1	Dell ATX SMPS Repair (C.M.)	998713	1	1000.00	1000.00	9	90.00	9	90.00	1180.00
					20120	S 5				
				=	- Arm	ai alla				2
	HOD Computer									
	17/01/2023 Total				1000.00		90.00		90.00	1180.0
	iotai		90.00	CGST:		otal	90.00		90.00	1100.0

In Word: One Thousand One Hundred Eighty Rupees Only

Sale Amount : ₹ 1180.00 г

Receiver's Signature

For श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर

Rubicon Solutions - Schoole Account 3.1.9.0

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

श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर रेसिडेन्शिअल हायस्कूल, ता. नगर जि. अहमदनगर ४१४००१

Email Id - shivaji.bhandar@gmail.com

Phone No. - 0241-2323490

GSTIN - 27AAABS0396P1ZW

INVOICE Cash/Credit - Credit

Date - 27/02/2023

Bill No - 3524

Customer - Principal/Jr College/H.M. /Superintendent - Shri Chhatrapati Shivaji Maharaj Engineering College, Nepti, Ahmednagar Centuations 1 522

Sr.	Material Name	HSN	Qty	Rate	Taxable	Ì	SGST	1	CGST	Sales
No.					Amount	GST	Amount	GST	Amount	Amount
न	iR 26xx Series Canon IPG-84 Toner Black	8443	1	8845.00	8845.00	9	796.05	9	796,05	10437.10
					S Harris	. A.	The second secon			
						A S				
	Tota	al			8845,00		796.05		796.05	10437.1

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

Rubicon Solutions - SchooleAccount 3.2.1.0

PRINCIPAL

For श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर

PRINCIPAL

Shri. Chhatrapeti)Shivaji Maharaj College of Engineering, Nepti, Ahmednagar Page No.021



रेसिडेन्शिअल हायस्कूल, ता. नगर जि. अहमदनगर ४१४००१

Email Id - shivaji.bhandar@gmail.com

Phone No. - 0241-2323490

GSTIN - 27AAABS0396P1ZW

INVOICE Cash/Credit - Credit

Date - 04/02/2023

Bill No - 3257

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

_	Material Name	HSN	Qty	Rate	Taxable		SGST		CGST	Sales
Sr. No.		HOW	Qty	ixuto	_	GST	Amount	GST	Amount	Amount
1	Dlink 4U Rack	8537100 0	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	8537100 0	1	7800.00	7800.00	9	702.00	9	702.00	9204.00
4	Logitech M 100 R Mouse	8471606 0	5	400.00	2000.00	9	180.00	9	180.00	2360.00
						C	C. i.			
						100	S. T. S.			
					-					
-	Tot	al	+		31800.0	10	2862.0	00	2862.00	37524.0
Τ.	axable Amount : 31800.00		: 2862	.00 CGS1	: 2862.00	Tota	al GST : 57	24.00	Discoun	t: 0.00

Taxable Amount: 31800.00 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

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

Shr	The Chairmon Challan No.: 28 Shive ji modhy want Challan No.: 28 K Bhandar (t. A'noy) i- Shrifshive ji Mahares e of Enginpering	350	Date :	
Sr.No.	Particulars NC9+1	Quantity	Rate RS.	Remarks
	Net protector Andivirus 3400	10/10		
(A)	WD 240GB SSD HardDISIR	21/0-		
خرد .	Digigal Cate cable 305mgr	Box		OF
4)	Rock Installation	6 NO-		
3)	Pack Tray	IONO.		
63	Rack fan	4 No.		
	Hard Disk			
	Recived by April Jadlan			
	GSTIN: 27ABPFS8185G1ZF			
Our respor premises 2 not receive	sibility ceases when the goods leave our 1 % p.a. interest will be charged in payment if did due date to Ahmednagar Jurisdiction Receiver Sign / Date		rised Signato	() "

* SCENCOL ...

PRINCIPAL
Shr. Chhetrapeti/Shivaji Maheraj Cellege
of Engineering, Nepti, Ahmeragar No.023



रेसिडेन्शिअल हायस्कूल, ता. नगर जि. अहमदनगर 414001

Email Id - shivaji.bhandar@gmail.com

Phone No. - 0241-2323490

GSTIN - 27AAABS0396P1ZW

Cash/Credit - Credit

INVOICE

Date - 15/12/2022

Bill No - 2444

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

	27 x 21 (N)	HSN	Qty	Rate	Taxable		SGST		CGST	Sales
Sr. No.	Material Name	HON	Cety	T Callo		GST	Amount	GST	Amount	Amount
_	Epson M 1100 Deskjet printer	8443999	1	12100.00	12100.00	9	1089.00	9	1089.00	14278.00
2	Epson T 664 Black Ink Bottle	3215114 0	1	345.00	345.00	9	31.05	9	31.05	407,10
3	Epson T 664 Colour Ink Bottle	3215114 0	3	520.00	1560.00	9	140.40	9	140.40	1840.80
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L	То	tal		0	14005.0	00	1260.	45	1260.45	16525.9
-	axable Amount : 14005.10		: 1260	45 CGS	T: 1260.45		al GST : 25	20.90	Discoun	t : 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

PRINCIPAL X

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



रेसिडेन्शिअल 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 Sandilf 525 Enjneering College, Nepti, Ahmednagar

7	70.	HSN	Qty	Rate	Taxable		SGST		CGST	Sales
2.	Material Name	HOIN	Qiy	1,000	- 2 41214	GST	Amount	GST	Amount	Amou
	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	8471500 0	6	55600.00	333600.00	9	30024.00	9	30024.00	39364
	warranty			AT ELEPT	e suiter tow					
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	Section.		Tiene .	wand No. 356	22					
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17	PUNCIFEL		-		¥				-	-
	STACOF A TIME		İ		ا د د ا					
1	UE GO							1		200
-	Tota	1			333600.0		30024.0	-	30024.00	1
Te	exable Amount : 333600.00	SGST	: 3002	4.00 CGS	T : 30024.00		al GST : 60			
Se	ale Amount : ₹ 393648.00		ord : Th	ree Lakh N	inety Three	hou	sand Six H	undr	ed Forty El	an reup
_	So Armaria & Joseph Do	Only	(A)	AST UP OF	PR. Chhatrapati S	NGIP	AL			



Shop No. 19;Sgyltribai Phule Comptex, Neer Akashwani SavedhAhmedhagar (0241)2422820;2424788;Mob;942222516);8087005161;9021421885;

sanchit5161@gmail.com. sanchit5161@rediff.com

Chairman

Challan No.: 2974

Sino (Panigust	ENCEPHI	Quarry Boo Bo	mat
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			BALL LET	
The photosphy 22: Exercis			3 A/A () () () () () () () () () () () () ()	
3				
GETTIN FETAERESBI	ise@(ZF			•

Dur (esponsibility ceases when the goods leavelbur prenises (240% pra innerest will be drarged in bayment not received due date Subject to Ahmedragar Jurisdiction

Fischion ellen / Dava

Authorised Signatury



PRINCIPAL
Shn. Chhatrapati Shivaji Maharaj College
of Engineering, Nepti, Ahmednagar Page No.026



रेसिडेन्शिअल हायस्कूल, ता. नगर ज़ि. अहमदनगर 414001

Email Id - shivaji.bhandar@gmail.com

Phone No. - 0241-2323490

GSTIN - 27AAABS0396P1ZW

Cash/Credit - Credit

INVOICE

Date - 21/08/2023

Bill No - 1238

Customer - Principal/Jr College/H.M. /Superintendent - Shri Chhatrapati Shivaji Maharaj Engineering College, Nepti, Ahmednagar Sanduit /413

						7,	COST		COST	
Sr. No.	Material Name	HSN	Qty	Rate	Taxable Amount	GST	SGST	GST	CGST Amount	Sales Amount
1	Digisol Cat 6 Cable (305	8473309	5	7500.00	37500.00	_	3375,00		3375.00	44250
2	Mtr) 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		1039.50	******	1039.50	13629
4	TP link 8 port 10 x 100 Desktop switch	8517629 0	3	900.00	2700.00	9.	243.00	9	243.00	3186
5	Digisol RJ 45 Connector	8544499 9	300	6.00	1800.00	9	162.00	9	162.00	2124
б	Hikvision 2 MP 4mm IP Dome Camera	8528	3	4250.00	12750.00	9	1147.50	9	1147.50	15045
7	Cristal 2x2 Celling Mounting Kit	7616991 0	3	1650.00	4950.00	9	445.50	9	445.50	5841
8	Modi 25 x 25 Cable Trey	3917239 0	3	270.00	810.00	9	72.90	9	72.90	955
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	Total				86610.00		7794.90		7794.90	102199
Tax	able Amount : 86610.20	SGST:	7794.90	CGST:	7794.90	Total	GST ; 1558	9.80	Discount	: 0.00

in Word: One Lakh Two Thousand Two Hundred Rupees Only

THINK

Sale Amount : ₹ 102200.00

Receiver's Signature

N/C 200 82 For श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर

Shri Chhatrapati Shivaji Maharaj

College of Engineering, Ahmednagar REGISTER (NRC)

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Shri Chhatrapati Snivaji manaraj DEAD STOCK

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College of Engineering, Ahmednagar REGISTER (NRC)

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Shri Chhatrapati	Shivaji Maharaj
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College of Engineering, Ahmednagar REGISTER (NRC)

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Shri Chhatrapati Shivaji Maharaj DEAD STOCK

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College of Engineering, Ahmednagar REGISTER (NRC)

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Shri Chhatrapati Shivaji Wanaraj DEAD STOCK

College of Engineering, Ahmednagar REGISTER (NRC)

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Shri Chhatrapati Shivaji Maharaj

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College of Engineering, Ahmednagar REGISTER (NRC)

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College of Engineering, Ahmednagar REGISTER (NRC)

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College of Engineering, Ahmednagar REGISTER

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Shri Chhatrapati Shivaji Maharaj GENERAL PURCHASE

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College of Engineering, Ahmednagar REGISTER

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Shri Chhatrapati Shivaji Maharaj GENERAL PURCHASE

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Vidya Prasarak Samaj's

College of Engineering, Ahmednagar REGISTER

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