



SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING SHEGAON – 444203, DIST. BULDHANA (MAHARASHTRA STATE),

"Recognized by A.I.C.T.E., New Delhi" Affiliated to Sant Gadge Baba Amravati University, Amravati "Approved by the D.T.E., M.S. Mumbai"

Ph +918669638081/82 Website- www.ssgmce.ac.in Email. principal@ssgmce.ac.in, registrar@ssgmce.ac.in

NAAC-DVV CLARIFICATION

Metric ID	ID Particulars
4.3.2	Student – Computer ratio (Data for the latest completed academic year)

4.3.2.1. Number of computers available for students usage during the latest completed academic year

HEI Input: 502

DVV Findings	Response of HEI					
Please provide invoices for computer	Invoices for computer purchases, are					
purchases, and make sure to highlight the	provided					
stock entry showing computers allocated for	Stock entry showing computers allocated					
student use for the latest academic year.	for student use for the latest academic year					
	is highlighted					

HEI Response Documents:

SN	Parameter	Link
1	Invoices for computer purchases	View Proof
2	Stock entry (highlighted) showing computers	View Proof
	allocated for student use for the latest academic year	







Shri Gajanan Shikshan Sanstha's

SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING SHEGAON – 444203, DIST. BULDHANA (MAHARASHTRA STATE),

"Recognized by A.I.C.T.E., New Delhi" Affiliated to Sant Gadge Baba Amravati University, Amravati "Approved by the D.T.E., M.S. Mumbai"

Ph : +918669638081/82 Website- www.ssgmce.ac.in Email.principal@ssgmce.ac.in, registrar@ssgmce.ac.in

4.3.2: Student – Computer ratio



4.3.2

Invoices for computer Purchases







Shri Gajanan Shikshan Sanstha's

SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING SHEGAON – 444203, DIST. BULDANA (MAHARASHTRA STATE), INDIA

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4.3.2-STUDENT TO COMPUTER RATIO						
Number of students	Number of Computers	Student -Computer Ratio				
1945	502	3.87:1				



Principal



Shri Gajanan Shikshan Sanstha's

SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING SHEGAON – 444203, DIST. BULDANA (MAHARASHTRA STATE), INDIA

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Ph: +918669638081/82 Fax: 091-7265-252346 Email.principal@ssgmce.ac.in, registrar@ssgmce.ac.in

Website- www.ssgmce.ac.in

SUMMARY OF DESKTOP COMPUTER SYSTEM PURCHASED BILLS

SN	Year	Desktop PC Make & Configuration	Supplier Name	PO Number	Invoice Number	Qty. Purchased	Total Amount (Rs.)
1	2022-2023	Lenovo Think Centre Neo 50s Desktop PC: (MTM:11T0-S00200) 12 th Generation Intel Core i5 Processor 12400,6 Core,2.50GHz,Intel UHD Graphics 730/Intel B660 Chipset,8GB DDR4 3200 RAM,1TB SATA HDD+512GB M.2 SSD (Third Party),No ODD, Gigabit Ethernet,USB Kbd & Mouse,DOS, Lenovo 19.5" LED Monitor (MTM:62F7-KAR4-WW), 3Years Onsite Warranty Comprehensive. Cost Per PC (Rs.) 43220+18%GST=51000.0	CDOT Systems Pvt Ltd,Pune	2100008396 28.09.2022	10/22-23/752 Dated 06.10.2022	85 Sets	43,34,966.00 (Including all)
2	2018-2019	Lenovo V520 Tower Desktop PC(10NLA01FIH) Intel Core I3-7100 3.9 GHz 2C,Intel Chipset M/B,4GB DDR4 2400 MHz RAM,1TB SATA 7200RPM HDD,DOS,19.5" TFT LED Backlight Monitor, Front USB 3.0 Ports , HDMI ,VGA & DP (3 Display Ports),RJ45,1 Serial Port,85% Efficiency power supply,2PCI Slots (1*PCIeX16,1*PCIeX1) TPM2.0, Internal Speaker, 3Years Onsite Comprehensive Waranty. Cost Per PC (Rs.) 27000+18%GST=31860.00	CDOT Systems Pvt Ltd,Pune	2100006389 10.10.2018	10/2018-19/2172 Dated 15.10.2018	10 Sets	3,18,600.00 (Including all)

SN	Year	Desktop PC Make & Configuration	Supplier Name	PO Number	Invoice Number	Qty. Purchased	Total Amount (Rs.)
3	2017-2018	Lenovo V520 Tower Desktop PC — (Machine Type: 10NL Model Number: A03XIH Product ID: 10NLA03XIH) Intel Core I5-7400 3.0 GHz 4C,Intel B250 Chipset Motherboard ,16GB DDR4 2400 RAM (8GB + 8GB),1TB SATA 7200RPM HDD,No ODD, No OS,85% Efficiency ,19.5"LED Backlight Monitor, Internal Speaker,USB Lenovo Kbd & USB Optical Scroll Mouse, 3Years Onsite Comprehensive Waranty. Cost Per PC (Rs.) 45800+18%GST=54044.00	CDOT Systems Pvt Ltd,Pune	2100005459 12.07.2017	08/2017-18/900 Dated 08.08.2017	15 Sets	8,10,660.00 (Including all)
4	2017-2018	Lenovo V520 Tower Desktop PC - (M/T:10NL, Model Number:A01FIH) Intel Core I3-7100 3.9 GHz 2C,Intel B250 Chipset M/B,4GB DDR4 Single Module 2400 RAM ,1TB SATA 7200RPM HDD,19.5"LED Backlight Monitor,85% Efficiency, Internal Speaker, Lenovo USB Kbd & Optical Scroll Mouse,3Years Onsite Warranty Comprehensive. Cost Per PC (Rs.) 27500+18%GST=32450.00	CDOT Systems Pvt Ltd,Pune	2100005460 12.07.2017	08/2017-18/901 Dated 08.08.2017	80 Sets	25,96,000.00 (Including all)
5	Lenovo 510S Tower Desktop PC - (M/T:10KXA004IH) Intel Core I3-6100, Intel H110 Chipset M/B, 4GB DDR4 RAM, 500GB SATA HDD, NO ODD, NO OS, 85% Efficiency Power		CDOT Systems Pvt Ltd,Pune	2100004460 05.08.2016	08/2016-17/674 Dated 10.08.2016	68 Sets	22,45,462.00 (Including all)

SN	Year	Desktop PC Make & Configuration	Supplier Name	PO Number	Invoice Number	Qty. Purchased	Total Amount (Rs.)
6	2015-2016	HP 280 G1 Desktop PC Intel Core I3-4160 3.6 GHz, Intel Chipset M/B,4GB Single Module DDR3 RAM 1600 DIMM,500GB 7200RPM SATA 6G 3.5" HDD,HP USB Kbd & Optical Scroll Mouse, NO ODD,18.5"LED LCD Monitor HP Compaq, No OS ,3Years Onsite Waranty Comprehensive. Cost Per PC (Rs.) 30500+5% VAT=32025.00	CDOT Systems Pvt Ltd,Pune	2100003471 30.09.2015	11/2015-16/805 Dated 02.11.2015	66 Sets	21,13,650.00 (Including all)
7	2014-2015	Lenovo ThinkCenter – M73 Desktop PC Intel Core I3-4130 3.4 GHz, Intel H81 Chipset M/B,4GB DDR3 Single RAM 1600MHZ UDIMM ,500GB SATA3 7200 RPM HDD,Intel HD Graphics, Gigabit Ethernet,USB Kbd & USB Optical Scroll Mouse, 18.5"LED Monitor, No Preloaded OS,3Years Onsite Comprehensive Warranty. Cost Per PC (Rs.) 34150.00 (Including all)	CDOT Systems Pvt Ltd,Pune	2100002307 10.07.2014	07/2014-15/217 Dated 10.07.2014	75 Sets	25,61,250.00 (Including al)l
8	Lenovo ThinkCenter — M72E Desktop PC Intel Core I3-3220 3.3 GHz, Intel M/B,4GB DDR3 RAM,500GB 7200RPM SATA HDD,PCI/PCle,Tower (4X3),Intel HD Graphics, Gigabit Ethernet,USB Kbd & Optical Scroll Mouse, 18.5"TFT Monitor, No Preloaded, 3Years Onsite Comprehensive Waranty. Cost Per PC (Rs.) 27000+5%VAT=28350.00		2100001956 04.01.2014	11/2013-14/553 Dated 20.11.2013	01 Sets	28,350.00 (Including all)	

SN	Year	Desktop PC Make & Configuration	Supplier Name	PO Number	Invoice Number	Qty. Purchased	Total Amount (Rs.)
9	2013-2014	Lenovo ThinkCenter – M72E Desktop PC Intel Core I3-3220 3.3GHz,Intel M/B,4GB DDR3 RAM,500GB 7200 RPM SATA HDD,PCI/PCIe,Tower (4X3),Intel HD Graphics, Gigabit Ethernet,USB Kbd & Optical Scroll Mouse,18.5"TFT Monitor, No Preloaded, 3Years Onsite Warranty Comprehensive. Cost Per PC (Rs.) 27000+5%VAT=28350.00	CDOT Systems Pvt Ltd,Pune	2100001676 27.09.2013	10/2013-14/465 Dated 22.10.2013	65 Sets	18,42,750.00 (Including all)
10	2012-2013	Lenovo ThinkCenter – M72E Desktop PC Intel Core I3-2120 CPU,Intel Chipset M/B,2GB DDR3 RAM,500GB SATA 7200RPM HDD,DVD RW,PCI/PCIe,Tower (4X3),Intel HD Graphics, Gigabit Ethernet,USB Kbd & Optical Scroll Mouse,18.5"TFT Monitor, No Preloaded OS,3Years Onsite Comprehensive Warranty. Cost Per PC (Rs.) 24800+5%VAT=26040.00	CDOT Systems Pvt Ltd,Pune	2100001014 05.01.2013	01/2012-13/567 Dated 17.01.2013	55 Sets	14,32,200.00 (Including all)
11	2011-2012	HCL Infiniti 330 Pro- Intel Core2Duo 3.06GHz, Intel G41 Chipset M/B,2GB DDR3 RAM,500GB SATA HDD,DVD Writer,USB Kbd & Mouse,18.5" TFT Monitor, No OS,3Years onsite Comprehensive Warranty. Cost Per PC (Rs.) 19900.00 (Including all)	M/S HCL Info systems Ltd Pondicherry	2100000062 28.09.2011	6000073536 31.10.2011	50 Sets	9,95,000.00 (Including all)



Invoices of Computers Purchased





-1			Tax Invo	ice		(Original Cop		
	DOT SYSTEMS PVT LTD. 5 Chinar Apartments,			Tax Invoice 10/22-23/75		Dated 06.10.202	2		
Era PU Sta	Tarate Colony, Off Karve Road, Erandwane PUNE - 411004, Maharashtra, Inc. State Code: -27 Tel No.:-+91- 9067674515 / 020-254		Erandwane PUNE - 411004,Maharashtra, Ind State Code:-27			Delivery Not DC/22-23/00		Mode/Terr 100% AG DELIVER	
				Supplier's R	ef	Other Ref	erence(s)		
Consignee: SHRI SANT G SHEGAON	AJANAN MAHARAJ COLLE	GE OF EN	IGINEERING	Buyer's Orde 2100008396		Dated 28.09.202	2		
Buldana - 4442	03	0		Dispatched	Document No	Dated	W		
Maharashtra In State Code :-27				Dispatched to By Hand / B	through	Destinatio Buldana	n		
	dia	GE OF EN	GINEERING	Terms of De	livery	a *			
, N.	Description of Goods	The second secon	HSN No./ SAC No	Quantity in Nos.	Rate	Unit	Amount		
12th Genera 2.50 GHz Int DDR4 3200 Party) /No O	kCentre Neo 50s Desktop - tion Intel® Core™ i5 Processor 1240 tel UHD Graphics 730/ Intel B660 ch RAM/1 TB SATA HDD + 512GB M.2 DD /Gigabit Ethernet /USB Key Boar to 19.5" LED Monitor /3 Years Warra	ipset/ 8GB SSD (Third rd & Mouse	84715000	85	43220.00 /	Nos.	3673700.00		
CGST	, , , , , , , , , , , , , , , , , , , ,					9.00% 9.00%	3673700.00 330633.00 330633.00		
Round off							0.00		
	A								
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			7 7 8						
1			1	2		20			
- ()		-	Total	85			4334966.00		

Amount Chargeable (in words):

INR FORTY THREE LAKHS THIRTY FOUR THOUSAND NINE HUNDRED SIXTY SIX ONLY

Company's GSTIN

: 27AABCC7546D1ZS

Company's PAN

: AABCC754BD

Buyer's GSTIN

: 27AAAAS7182E1ZF

Bank Details for Payment

Name

: CDOT Systems Pvt Ltd

: 104010200002431

CM5/NCR02/239

Banks Name

Axis Bank Ltd

IFSC Code

Account No

UTIB0000104

Swift Code

AXISINBB037

Address

I/We hereby certify that my registration certificate under the GST Act. 2017 is in force on the date on which the supply of the goods specified in this tax invoice is made by me/us and that the transaction of supplies covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of supplies while filing of return and the due tax at my payable on the supplies has been paid or shall be paid.

Certified that the particular given above are true and the amount indicated represent the price actually charged and that there is no flow of additional consideration directly or indirectly from buyer.

Interest @ 24% P.A. will be charged on all overdue invoices.

for C-DOT SYSTEMS PVT LTD.

Authorised Signatory

E & O. E

C-DOT SYSTEMS PVT LTD. 41/5 Chinar Apartments, Tarate Colony, Off Karve Road,		Tax Invoice 10/18-19/21	No.:	Dated 15.10.2	Original Co
Erandwane PUNE - 411004,Maharashtra, India State Code:-27 Tel. No.:-+91-9067674515 / 020-25412211	Delivery Not DC/18-19/02		Mode/Term of Payme 100% WITHIN 30 DAYS OF DELIVERY		
Consignee:		Supplier's Re	ef _{non}	Other R	eference(s)
SHRI SANT GAJANAN MAHARAJ COLLEGE OF SHEGAON Buldana - 444203	ENGINEERING	Buyer's Orde Mail Confirm 04-10-2018	er No.: nation	Dated 04.10.20	018
Maharashtra		Dispatched E	Document No	Dated	1/4 / 1/2
India State Code :-27		Dispatched to By Courier		Destinati Buldana	
SHRI SANT GAJANAN MAHARAJ COLLEGE OF E				BUILDINGS TO THE TOTAL OF THE STATE OF THE S	
Buldana - 444203 aharashtra idia State Code :-27	HSN No /	Quantity in	Dete		
Buldana - 444203 aharashtra idia State Code :-27 N. Description of Goods	HSN No./ SAC No	Quantity in Nos.	Rate	Unit	Amount
N. Description of Goods Lenovo V520 TOWER Desktop (10NLA01FiH) - Intel Core i3 7th Gen 7100/3.9 GHz, 4 GB DDR4 RAM (2 DIMM DDR4 2400 MHZ RAM EXPANDABLE UP TO 32 GB) TB @ 7200 RPM SATA HDD, DOS, 19.5" TFT Monitor, 4 FRONT USB 3.0 PORTS & HDMI & VGA & DP (3 DISPLAY PORTS), RJ 45, 1 SERIAL PORT, 85% HIGH EFFICIENCY (ENERGY SAVING) POWER SUPPLY, 2 PICE SLOTS (1*PCIE X 16; 1* PCIEX1), TPM 2.0, INTERNAL SPEAKER, 3 YEARS ONSITE WARRANTY.	SAC No 8471		Rate 27000.00	S. Contract	Amount 270000.00
Buldana - 444203 aharashtra idia State Code :-27 N. Description of Goods 1 Lenovo V520 TOWER Desktop (10NLA01FiH) - Intel Core i3 7th Gen 7100/3.9 GHz, 4 GB DDR4 RAM (2 DIMM DDR4 2400 MHZ RAM EXPANDABLE UP TO 32 GB) TB @ 7200 RPM SATA HDD, DOS, 19.5" TFT Monitor, 4 FRONT USB 3.0 PORTS & HDMI & VGA & DP (3 DISPLAY PORTS), RJ 45, 1 SERIAL PORT, 85% HIGH EFFICIENCY (ENERGY SAVING) POWER SUPPLY, 2 PICE SLOTS (1*PCIE X 16; 1* PCIEX1), TPM 2.0 INTERNAL SPEAKED	SAC No 8471	Nos.		San San	

2/AAAAS7182E1ZF

Bank Details for Payment

Name

: CDOT Systems Pvt Ltd

Banks Name Axis Bank Ltd

IFSC Code

: 104010200002431

Account No

UTIB0000104

Swift Code

AXISINBB037

Address

I/We hereby certify that my registration certificate under the GST Act. 2017 is in force on the date on which the supply of the goods specified in this tax invoice is made by me/us and that the transaction of supplies covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of supplies while filing of return and the due tax at my payable on the supplies has been paid or shall be paid

Certified that the particular given above are true and the amount indicated represent the price actually charged and that there is no flow of additional consideration directly or indirectly from buyer.

Interest @ 24% F.A. will be chart of pn at quertuse invoices

Authorised Signatory

for C-DOT SYSTEMS PVT LTD.

Computer Maintenance Section Shri Sant Gajanan Maharaj

SUBJECT TO PUNE JURISDICTION This is a Computer Generated Invoice

Dana 1 of 2

-	CDOTOVO	Tax Inv	oice	·		Original Co
	C-DOT SYSTEMS PVT LTD. 41/5 Chinar Apartments, Tarate Colony, Off Karve Road,		Tax Invo		Dated 15.10.2	
	 Erandwane PUNE - 411004, Maharashtra, India State Code: -27 Tel. No::-+91-9067674515 / 020-25412 		Delivery DC/18-19	Note 9/02242	100% V	erm of Paym VITHIN 30 OF DELIVER
Consigna	26		Supplier's	Ref	Other R	eference(s)
SHRI SA SHEGAO Buldana	ANT GAJANAN MAHARAJ COLLEGE DN - 444203	OF ENGINEERING	Buyer's O Mail Con 04-10-201	firmation 8	Dated 04.10.20)18
Maharas India	htra		Dispatche	d Document No	Dated	
State Co	de :-27		Dispatche By Courie	d through	Destinati Buldana	
Buyer (if	other than consignee)		x 20			2.
SHRI SA STEGAO	NT GAJANAN MAHARAJ COLLEGE (N 444203 tra	OF ENGINEERING	Terms of [Delivery		
S. N.						
	Description of Goods	HSN No./ SAC No	Quantity in Nos.	Rate	Unit	Amount
CGST SGST Round					9.00%	361800.00 32562.00 32562.00 0.00
		N MARKET	,	•		
mount Cha	argeable (in words) :	Total	12	Arriva Arriva	9.70	426924.00
NR FOUR I	AKHS TWENTY SIX THOUSAND NIN	E HUNDRED TWEN	EV FOUR O	Mary Andrews		E&O, E
ompany's I uyer's GST	: 2/AABCC7546D1ZS		II FOUR O	V-1		
Name	: CDOT Systems Pvt Ltd					
Banks Nam	ne : Axis Bank Ltd		ccount No	: 104010200		
Address			SC Code	: UTIB00001	10 10 10 10 10 10 10 10 10 10 10 10 10 1	
claration : /e hereby cert	ify that my registrat		wift Code	: AXISINBB0	37	
that the trans /us and it shal due tax at my	ify that my registration certificate under the GST A in the supply of the goods specified in this tax invo- saction of supplies covered by this tax invoice has I be accounted for in the turnover of supplies who payable on the supplies has been paid or shall to particular given above are true and the amount in	blee is made by me/us been effected by le filing of return and		for C-DOT	SYSTEMS F	VT LTD.

SUBJECT TO PUNE JURISDICTION

the due tax at my payable on the supplies has been paid or shall be paid.

Certified that the particular given above are true and the amount indicated represent the price actually charged and that there is no flow of additional consideration directly or

indirectly from buyer. Interest @ 24% P.A. will be cha

Authorised Signatory

Tax Invoice

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	1		X	>
		12 12	Y	

C-DOT SYSTEMS PVT LTD. 41/5 Chinar Apartments, Tarate Colony, Off Karve Road. Erandwane PUNE - 411004, Maharashtra, India State Code:-27

Delivery Note DC/17-18/00904

08/17-18/900

Tax Invoice No

Dated 08.08.2017 Mode/Term of Payment

100% AFTER **DELIVERY OF** MATERIAL

Supplier's Ref

Other Reference(s)

Consignee:

SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING

SHEGAON Buldana - 444203 Maharashtra India

State Code :-27

Buyer's Order No.: 2100005459

Dated 12.07.2017

Dispatched Document No

Dispatched through

Dated

Destination Buldana

Buyer (if other than consignee)

SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING SHEGAON

Buldana - 444203 Maharashtra r-lia

e Code :-27

Terms of Delivery

By Courier

S. N.	Description of Goods Lenovo V520 Desktop - Gen7 B250/ i5-7400 3.0G 4C/ 8GB +	HSN No./ SAC No	Quantity in Nos.	Rate	Unit	Amount
	8GB DDR4 2400/ 1TB/ No ODD/ No OS/ 85%Efficiency /19.5Monitor/ Internal Speaker/ 3 Yrs onsite	8471	15	45800.00	Nos	687000.00
	CGST SGST				9.00%	687000.00 61830.00 61830.00
Amoi	Total unt Chargeable (in words) :		15			810660.00

EIGHT LAKHS TEN THOUSAND SIX HUNDRED SIXTY ONLY

Company's GSTIN

27AABCC7546D1ZS

Company's PAN

AABCC7546D

Buyer's GSTIN

27AAAAS7182E1ZF

Bank Details for Payment

Name

: CDOT Systems Pvt Ltd

Banks Name

Axis Bank Ltd

Address

Kothrud Branch Pune

Account No

: 104010200002431

IFSC Code

: UTIB0000104

Swift Code

: AXISINBB037

STEM

E & O. E

We hereby certify that my registration certificate under the GST Act. 2017 is in force on ne date on which the supply of the goods specified in this tax invoice is made by me/us nd that the transaction of supplies covered by this tax invoice has been effected by ne/us and it shall be accounted for in the turnover of supplies while filing of return and perus and it shall be accounted for in the turnover of supplies while filling of return and the due tax at my payable on the supplies has been paid or shall be paid. ertified that the particular given above are trackand the amount indicated represent the rice actually charged and that there is not flow of partitional consideration directly or directly from buyer.

The particular payable of the partitional consideration directly or directly from buyer.

Computer Maintenance Sestible ECT TO PUNE JURISDICTION Shri Sant Gajanan Mahahajis a Computer Generated Invoice

Shin Sam Sam Shegaon Page 1 of 1

Authorised Signatory

for C-DOT SYSTEMS PVT LTD.

(81-18)

1 100 000			Tax In
	C-DOT SYSTEMS PVT LTD.		
	41/5 Chinar Apartments,		

_	C-DOT SYSTEMS PVT LTD.
	41/5 Chinar Apartments,
	Tarate Colony, Off Karve Road,
	Erandwane
· · · · ·	PUNE - 411004, Maharashtra, India
	State Code:-27

	Invoice No
08/1	7-18/901
Dali	10m. NI=1-

Dated 08.08.2017

Delivery Note DC/17-18/00905

Mode/Term of Payment 100% AGAINST **DELIVERY &**

Supplier's Ref

INSTALLATION Other Reference(s)

Consignee:

SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING

SHEGAON Buldana - 444203

Maharashtra India

State Code:-27

Buyer's Order No.:

21-5460

Dated 12.07.2017

Dispatched Document No

Dispatched through By Courier

Dated

Destination Buldana

Buyer (if other than consignee)

SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING SHEGAON

Buldana - 444203 Maharashtra

State Code :-27

Terms of Delivery

S. N.	Description of Goods	HSN No./ SAC No	Quantity in Nos.	Rate	Unit	Amount
9 80	Lenovo V520 Desktop - Gen7 B250/ i3-7100 3.9G 2C/ 4GB DDR4 2400/ 1TB/ No ODD/ No OS/ 85%Efficiency /19.5Monitor/ InternalSpeaker/ 3 Yrs Onsite.	8471	80	27500.00	Nos.	2200000 00
	CGST SGST				9.00% 9.00%	2200000.00 198000.00
						e B
		¥		3 3		
	Total		80			0500000

^ mount Chargeable (in words):

R TWENTY FIVE LAKHS NINETY SIX THOUSAND ONLY

Company's GSTIN

:. 27AABCC7546D1ZS

Company's PAN

: AABCC7546D

Buyer's GSTIN

27AAAAS7182E1ZF

Bank Details for Payment

Name

: CDOT Systems Pvt Ltd

Banks Name

Axis Bank Ltd

Address

Kothrud Branch Pune

Account No

80

: 104010200002431

IFSC Code

UTIB0000104

Swift Code

AXISINBB037

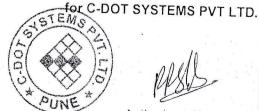
2596000.00

E & O E

Declaration:

I/We hereby certify that my registration certificate under the GST Act. 2017 is in force on the date on which the supply of the goods specified in this tax invoice is made by me/us and that the transaction of supplies covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of supplies while filing of return and the due tax at my payable on the supplies has been effected by the due tax at my payable on the supplies has been paid or shall be paid. Certified that the particular given above are true and the amount indicated represent the price actually charged and that there is no flower additional consideration directly or indirectly from buyer.

Interest @ 24% P.A. will be charged on all oversure involves.



Authorised Signatory

Computer Maintenance Section Shri Sant Gajanan Maber Engineering Frequency Computer Generated Invoice



C-DOT SYSTEMS PVT LTD. 41/5 Chinar Apartments, Tarate Colony, Off Karve Road. Erandwane PUNE - 411004

Tax Invoice No .: 08/16-17/674 3

Dated 10.08.2016

Delivery Note DC/16-17/00667

Mode/Term of Payment

100% AGAINST DELIVERY

Supplier's Ref

Other Reference(s)

Consignee:

SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING

SHEGAON Buldana - 444203 Maharashtra

India

Buyer (if other than consignee)

SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING

USB Wired KB + Mouse/ DOS/ 3 Years Onsite support

SHEGAON Buldana - 444203

Maharashtra Sn

> Lenovo 510S Tower Desktop (M/T - 10KXA004IH) -Gen6 H110 Core i3-6100 Processor/ 4GB DDR4 RAM/ 500GB Sata HDD/ No ODD/ No OS/ 85% Efficiency Power Supply/19.5 LED Monitor (60DFAAR1WW)/

Description of Goods

Vat

Buyer's Order No.:

Despatched through

SSGMCF PO 210G004460 Despatched Document No

23.07.2016 05.082016 Dated

Dated Destination

Buldana

Dated

By Courier Terms of Delivery

Quantity in Nos.

31,300,00

Rate

Per

Nos

Amount 2,128,400.00

2 128 400 00

5.50%

117062.00

Total

68

2,245,462.00 E&O. E

Amount Chargeable (in words):

INR TWENTY TWO LAKHS FORTY FIVE THOUSAND FOUR HUNDRED SIXTY TWO ONLY

Company's VAT TIN Company's CST No

27280345017V w.e.f. 1/4/2006 Record material for y governity 27280345017C w.e.f. 1/4/2006

Company's Service Tax No: AABCC7546D ST001

Company's PAN

AABCC7546D

Buyer's VAT TIN Buyer's CST No

NA

NA

Bank Details for Payment

Name

: CDOT Systems Pvt Ltd

: Kothrud Branch Pune

Banks Name

: Axis Bank Ltd

Account No **IFSC Code**

104010200002431 UTIB0000104

Swift Code

AXISINBB037

Address 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 sale of the goods specified in this. Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us And it shallbe accounted for in the turnover of sales while filling of return & the due tax.if any, payable on the sales has been paid of shall be paid"

for C-DOT SYSTEMS PVT LTD.

Authorised Signatory

SUBJECT TO PUNE JURISDICTION This is a Computer Generated Invoice

1AX IN	VOICE	(Onginai)
C-Dot Systems Pvt. Ltd.	Invoice No.	Dated
41/5, Chinar Apartments,	11/2015-16/805	2-Nov-2015
Tarate Colony, Off Karve Road,	Delivery Note	Mode/Terms of Payment
Erandwane,	805	
Pune - 411004.	Supplier's Ref.	Other Reference(s)
		Sanjay A.Mankhair
Consignee	Buyer's Order No.	Dated
SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING	2100003471	30-Sep-2015
SHEGAON-444203	Despatch Document No.	Dated
Dist Buldana (M S) India		2-Nov-2015
STD 07265 -252216,252116	Despatched through	Destination
	By Couirer	Sheagaon
Buyer (if other than consignee)	Terms of Delivery	
SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING SHEGAON-444203 Dist Buldana (M S) India STD 07265 -252216,252116	M No 9226764033	
		9

SI No.	Description of Goods		Quantity	Rate	per	Amount
1	HP Desktop HP 280 GI Desktop PC-MT Business Desktop PC Consists of Intel Core I3-4160 3.6 GHZ,4GB Single Module3-6GHZ,4GB Single Module DDR3 1600 DIMM RAM,500GB 7200 RPM SATA 6G 3.5HDD,HP USB Standard Keyboard, USB Optical Scroll Black Mouse, NO ODD,-NO-05,18.5"LED LCD Monitor H'P Compaq),3 Years Onsite Comprehensive Warranty.		66 nos	30,500.00	nos	20,13,000.00
	Sal	e VAT 5%		5	%	1,00,650.00
		Total	66 nos			₹ 21.13.650.00

Amount Chargeable (in words)

Indian Rupees Twenty One Lakh Thirteen Thousand Six Hundred Fifty Only

E. & O.E

Company's VAT TIN Company's CST No.

Company's Service Tax No.
Company's LBT No.
Buyer's VAT TIN
Buyer's CST No.

Buyer's LBT No. Company's PAN : 27280345017V w.e.f. 1/4/2006 : 27280345017C w.e.f. 1/4/2006

AABCC7546D ST001 PMC-LBT-073-0003341

NA NA

: AABCC7546D

Declaration
"I/We hereby certify that my/our registration certificate uinder the Maharashtra value added Tax Act, 2002 is in force on the date on which the sale of goods specified in this Tax invoice is made by me / us and that the transaction of sale covered by this tax invoice has been effected by me/us. And it shall be accounted for in the turnover of sales while filling of return & the due tax, if any, payable on the sales has been paid of shall be paid"

for C-Dot Systems Pvt. Ltd.

Authorised Signatory I/we hereby certify that mylour LBT registration certificate under the Bombay Provincial Municipal Corporations Rules, 2010, is in force on the date on which the sale of the goods specified in this bill/invoice/cash memorandum, is made by me/us and that the transaction of sale covered by this bill /invoice/cash memorandum, has been effected by me/us in the course of my/our business.

This is a Computer Generated Invoice

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For feeting quality & quantity
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03-11-2215 and 11-3040

TAX INVOICE

(Original)

C-Dot Systems Pvt. Ltd.	Invoice No.	Dated
Gat No. 3953/1315,	07/2014-15/217	10-Jul-2014
Pune-Nagar Road,	Delivery Note	Mode/Terms of Payment
Wagholi,	217	As per PO.
Pune - 412207.	Supplier's Ref.	Other Reference(s)
Consignee	Buyer's Order No.	Dated
The Principal	2100002307	10-Jul-2014
Shree Sant Gajanan Maharaj College of Engineering	Despatch Document No.	Dated
Shegaon, Dist. Buldhana,		10-Jul-2014
Shegaon - 444203.	Despatched through	Destination
	By Courier	Shegaon
Buyer (if other than consignee)	Terms of Delivery	
The Principal		
Shree Sant Gajanan Maharaj College of Engineering Shegaon, Dist. Buldhana,		
Shegaon - 444203.		E SPREAM FOR STA
7117 3 771		
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SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Lenovo Thinkcentre Intel Core I3-4130 Processor -4th Generation, 3.4 GHZ, (3M Cache,65W), Intel H81 Chipset Motherboard, Single 4GB DDR3 RAM 1600 MHZ UDIMM, 500GB 7200 RPM SATA3 HDD, Intel HD Graphics, Gigabit Ethernet, USB Keyboard and USB Optical Scroll Mouse, 18.5 inch LED Monitor, No Preloaded OS, 3 Years Onsite Comprehensive Warranty.	75 nos	32,523.80	nos	24,39,285.00
	Sale VAT 5% F	Godown Round Off	5	%	1,21,964.25 0.75
		Total 75 nos			≈ 25 64 250 00 °
^ m	ount Chargeable (in words)	75 110S		,	₹ 25,61,250.0 E. & O.

Indian Rupees Twenty Five Lakh Sixty One Thousand Two Hundred Fifty Only

Company's VAT TIN Company's CST No. : 27280345017V w.e.f. 1/4/2006 27280345017C w.e.f. 1/4/2006

Company's Service Tax No.: Company's LBT No.

AABCC7546D ST001 PMC-LBT-073-0003341

Buyer's LBT No. Company's PAN

: AABCC7546D

Declaration

"I/We hereby certify that my/our registration certificate uinder the Maharashtra value added Tax Act, 2002 is in force on the date on which the sale of goods specified in this Tax invoice is made by me / us and that the transaction of sale covered by this tax invoice has been effected by me/us. And it shall be accounted for in the turnover of sales while filling of return & the due tax, if any, payable on the sales has been paid of shall be paid"

for C-Dot Systems Pvt. Ltd.

Authorised Signatory

I/we hereby certify that my/our LBT registration certificate under the Bombay Provincial Municipal Corporations Rules, 2010, is in force on the date on which the sale of the goods specified in this bill/invoice/cash memorandum, is made by me/us and that the transaction of sale covered by this bill/invoice/cash memorandum, has been effected by me/us in the course of my/our business

SUBJECT TO N JURISDICTION

his is a Computer Generated Invoice

Computer Maintenance Section Shri Sant Galanan Maha

TAX INVOICE

I AA II	AVOICE	
C-Dot Systems Pvt. Ltd. Gat No. 3953/1315,	Invoice No. 11/2013-14/553	Dated 20-Nov-2013
Pune-Nagar Road, Wagholi,	Delivery Note 553	Mode/Terms of Payment Immediate.
Pune - 412207.	Supplier's Ref.	Other Reference(s)
Consignee	Buyer's Order No.	Dated
The Principal	Email	5-Oct-2013
Shree Sant Gajanan Maharaj College of Engineering	Despatch Document No.	Dated
Shegaon, Dist. Buldhana,		20-Nov-2013
Shegaon - 444203.	Despatched through	Destination
	By Courier	Shegaon
Buyer (if other than consignee) The Principal	Terms of Delivery	2

SI	Description of Goods	Quantity	Rate	per	Amount
No.	•				
1	Lenovo Thinkcentre Intel Core I3-3220 Processor (3rd Generation) 3.3 GHz, Intel Motherboard, 4GB DDR3 RAM, 500 GB 7200RPM HDD,PCI/PCIe Tower (4x3),Intel HD Graphics, Gigabit Ethemet, USB Keyboard &Optical Scroll Mouse,18.5" TFT Monitor, No Preloaded, 3 Year Onsite Warranty.	1 nos	27,000.00	nos	27,000.00
	Sale VAT 5% Godown BN- PGCX 577 THE WINDE LCD MONHON BRE	NgU	5	%	1,350.00
	BN-PGCX577 TEFF ON de LCD MONITOR BRE Model NO -100 FRUMO - 0278457 Machine Type -3597 (Issued to Library) SPIMO 30156 dated 2802 2014 Total	1			
	SRIMO 30156 det 2802 2014 Total	1 nos			₹ 28,350.00
An	nount Chargeable (in words)				E. & O.E

Shegaon, Dist. Buldhana, Shegaon - 444203.

dian Rupees Twenty Eight Thousand Three Hundred Fifty Only

Shree Sant Gajanan Maharaj College of Engineering

Company's VAT TIN Company's CST No.

: 27280345017V w.e.f. 1/4/2006

Company's Service Tax No.: AABCC7546D ST001 : PMC-LBT-073-0003341 Company's LBT No.

: 27280345017C w.e.f. 1/4/2006

Buyer's LBT No. Company's PAN

: AABCC7546D

"I/We hereby certify that my/our registration certificate uinder the Maharashtra value added Tax Act, 2002 is in force on the date on which the sale of goods specified in this Tax invoice is made by me / us and that the transaction of sale covered by this tax invoice has been effected by me/us. And it shall be accounted for in the turnover of sales while filling of return & the due tax, if any, payable on the sales has been paid of shall be paid"

for C-Dot Systems Pvt. Ltd.

I/we hereby certify that my/our LBT registration certificate under the Bombay Provincial Municipal Corporations Rules, 2010, is in force on the date on which the sale of the goods specified in this bill/invoice/cash memorandum, is made by me/us and that the transaction of sale covered by this bill

Authorised Signatory

/invoice/cash memorandum, has been effected by me/us in the course of my/our business.

This is a Computer Generated Invoice

TAXI	NVOICE	(Original)
Coot Systems Pvt. Ltd.	Invoice No.	Dated
Set No. 3953/1315,	10/2013-14/465	22-Oct-2013
	Delivery Note	Mode/Terms of Payment
	465	As per PO.
116201.	Supplier's Ref.	Other Reference(s)
Consignee	Buyer's Order No.	Dated
	2100001676	27-Sep-2013
Shedaon Dist Buldhana	Despatch Document No.	Dated
Shegaon - 444203.		22-Oct-2013
	Despatched through	Destination
Buyer (if other than consignee)	By Courier	Shegaon
	Terms of Delivery	
Shree Sant Gajanan Maharaj College of Engineering		
	Cot Systems Pvt. Ltd. Set No. 3953/1315, Pune-Nagar Road, VVagholi, Pune - 412207.	Pune-Nagar Road, VVagholi, Pune - 412207. Consignee The Principal Shree Sant Gajanan Maharaj College of Engineering Shegaon - 444203. Buyer (if other than consignee) The Principal Shree Sant Gajanan Maharaj College of Engineering Buyer (if other than consignee) The Principal Shree Sant Gajanan Maharaj College of Engineering The Principal Shree Sant Gajanan Maharaj College of Engineering

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Lenovo Thinkcentre Intel Core 13-3220 Processor (3rd Generation) 3.3 GHz, Intel Motherboard, 4GB DDR3 RAM, 500 GB 7200RPM HDD, PCI/PCIe Tower	65 nos	27,000.00	nos	17,55,000.00
The second secon	(4x3),Intel HD Graphics, Gigabit Ethemet, USB Keyboard & Optical Scroll Mouse,18.5" TFT Monitor, No Preloaded, 3 Year Onsite Warranty.				
	Sale VAT 5% Godown		5	%	87,750.00
-					
mo	Unt Chargeable (in words)	65 nos		7	18,42,750.00

Amount Chargeable (in words)

Shegaon - 444203.

Indian Rupees Eighteen Lakh Forty Two Thousand even Hundred Fifty Only

E. & O.E

Company's VAT TIN Company's CST No. Company's Service Tax No. : Company's LBT No. Buyer's VAT TIN Buyer's CST No. Buyer's LBT No. Company's PAN

: 27280345017V w.e.f. 1/4/2006 : 27280345017C w.e.f. 1/4/2006 AABCC7546D ST001 PMC-LBT-073-0003341

N.A

: AABCC7546D

Declaration "I/We hereby certify that my/our registration certificate uinder the Maharashtra value added Tax Act, 2002 is in force on the date on which the sale of goods specified in this Tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us. And it shall be accounted for in the turnover of sales while filling of return & the due tax, if any, and the sales has been paid of shall be paid. payable on the sales has been paid of shall be paid"

or C-Dot Systems Pvt. Ltd.

Authorised Signatory

I/we hereby certify that my/our LBT registration certificate under the Bombay Provincial Municipal Corporations Rules, 2010, is in force on the date on which the sale of the goods specified in this bill/invoice/cash memorandum, is made by me/us and that the transaction of sale covered by this bill /invoice/cash memorandum, has been effected by me/us in the course of my/our business.

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Shri Sant Gajanan Maharaj College of Engineering , Shegaon

Invoice

ORIGINAL

All Non-HCL Infosystems product / like Softwares / traded product are factored items and not covered under ISO-9001 Quality System

HCL INFOSYSTEMS LTD are fac (ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001

R.S. NO. 107/5,6 & 7, SEDARAPET, VILLIANUR COMMUNE, PUDUCHERRY.

TARIFF DESCRIPTION TARIFF HEAD STC No. COM INV. NO. AAACH2420CST010 6000073536 PAN No. DATE & TIME AAACH2420C COMPUTERS & UNITS THEREOF 8471.00 31.10.2011 & 21:14:48 B.R. REF. DOC. NO. & DATE EBU-AO-NAGPUR 1100/CO/EC 8473.00 PARTS OF COMPUTERS 3000095096 I.R. SALE ORDER REF. 2000168757 / 1000107564 8473.00 ACCESSORIES OF COMPUTER Waybill No. / GR No. CUST. P.O. NO. & DATE (P) 23/09/11 2100000062 8523.80 CUSTOMER CODE COMPUTER'SOFTWARE Transporter Name BLUE DART EXPRESS 7000262095 PAYMENT TERMS Mode of Transport Road 100% on Delivery RANGE: 1D WEST BRINDAVAN, PONDY-13 DOD/COD TERMS DIVISION: 1, Puducherry COMM: PUDUCHERRY Road Permit EXC. INV. NO. E.C.C. No. AAACH2420CXM008 BBU-AO-NAGPUR Doc sale office 0000132289

INVOICED TO

**

SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINERRING,, SHEGAON,,., Buldhana 444203, Maharashtra, , INDIA

CONSIGNEE NAME & ADDRESS

SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINERRING ,SHEGAON,,.,Buldhana 444203,Maharashtra,,INDIA

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All Non-HCL Infosystems product / like Softwares / traded product are factored items and not covered under ISO-9001 Quality System

HCL INFOSYSTEMS LTD.

All No are fa
(ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001

R.S. NO. 107/5,6 & 7, SEDARAPET,

Invoice

6000073536

31.10.2011

3000095096

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100% on Delivery

& 21:14:48

23/09/11

2000168757 / 1000107564

VILLIANUR COMMUNE, PUDUCHERRY.

STC No. PAN No. 1100/CO/EC

AAACH2420CST010 AAACH2420C B.R. EBU-AO-NAGPUR

I.R.

Waybill No. / GR No. (P) Transporter Name BLUE DART EXPRESS

Mode of Transport Road Road Permit

Doc sale office

EBU-AO-NAGPUR

TARIFF HEAD TARIFF DESCRIPTION 8471.00 COMPUTERS & UNITS THEREOF PARTS OF COMPUTERS 8473.00 8473.00 ACCESSORIES OF COMPUTER 8523.80 COMPUTER SOFTWARE

RANGE: 1D WEST BRINDAVAN, PONDY-13 DIVISION: 1, Puducherry COMM: PUDUCHERRY E.C.C. No. AAACH2420CXM008

INVOICED TO

COM INV. NO.

DATE & TIME

REF. DOC. NO. & DATE

CUST. P.O. NO. & DATE

SALE ORDER REF.

CUSTOMER CODE

PAYMENT TERMS

DOD/COD TERMS

EXC. INV. NO.

SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINERRING,, SHEGAON,,., Buldhana 444203, Maharashtra, , INDIA

CONSIGNEE NAME & ADDRESS

SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINERRING ,SHEGAON,,.,Buldhana 444203,Maharashtra,,INDIA

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All Non-HCL Infosystems product / like Softwares / traded product are factored items and not covered under ISO-9001 Quality System.

Invoice

HCL INFOSYSTEMS LTD.

All No are fac
(ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001 R.S. NO. 107/5,6 & 7, SEDARAPET, VILLIANUR COMMUNE, PUDUCHERRY.



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COM INV. NO. DATE & TIME	6000073536	STC No. PAN No. AAACH2420CST010	TARIFF DESCRIPTION TARIFF HEAD
REF. DOC. NO. & DATE	31.10.2011 & 21:14:48 3000095096 1100/CO/EC	B.R. AAACH2420C EBU-AO-NAGPUR	COMPUTERS & UNITS THEREOF 8471.00
SALE ORDER REF.	2000168757 / 1000107564	I.R.	PARTS OF COMPUTERS 8473.00
CUST. P.O. NO. & DATE CUSTOMER CODE	2100000062 23/09/11	Waybill No. / GR No. (P)	ACCESSORIES OF COMPUTER 8473.00
PAYMENT TERMS	7000262095	Transporter Name BLUE DART EXPRESS	COMPUTER SOFTWARE 8523.80
DOD/COD TERMS	100% on Delivery	Mode of Transport Road	RANGE: 1D WEST BRINDAVAN, PONDY-13
EXC. INV. NO.		Road Permit	DIVISION: 1, Puducherry COMM: PUDUCHERRY
	0000132289	Doc sale office EBU-AO-NAGPUR	E.C.C. No. AAACH2420CXM008

INVOICED TO

SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINERRING,, SHEGAON,,., Buldhana 444203, Maharashtra, , INDIA

CONSIGNEE NAME & ADDRESS

SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINERRING ,SHEGAON,,.,Buldhana 444203,Maharashtra,,INDIA

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	Hardware & other goods		ella (Kal	Postal Control	Section States		Tax Rate	CST/VA	.T Service Tax	CESS	T	Grand Total	
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-	OWARE VALUE IN Assessable	CLUDES : Excise D	uty	Excis	se Cess	Linete	allation Ch		O-de T	E	ducat	ion Cess	
	Value (Rs.)	Payable (Rs.)		2%	1%	insta	allation Ch	arges	Service Tax	2	2% 1%		
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Total	se Duty :)	ity Two Thousan	ty Five	Thousand R	Rupees Only	. \	Do.	naved &	Against Fo	194HY	ghy)		Authorised Signatory
ITEM DT 31	S CHARGED @ 0% (1.12.99 FINANCE DE	CST / LST UNDER PT. GOVT. OF PUD	THIS INVO	ICE ARE EX AS BEING I	EMPTED FRO	M SALE	S TAX VIDE	G.O. M.S NDUSTRY	. NO. 78/99/F2 & 79/	99/F2 Re	other	Haitibilianal	a) goods in
Good packs acknowithin	ds covered under the ages. In case of dar owledgment copy of	is invoice/challan mage, shortage or this invoice / cha sence of such notif	must be a tampering	examined & v g is found in ransporter's CL will not be	verified by the HCL security (GR / docket) responsible to	e consig seal, the and als to make	nee for qua en such ob so informed good for an	antity, Transervation to neares	NO. 78/99/F2 & 79/ nsit damage, condi- are to be recorded is HCL office imme- nis and the same of al No. Page	interest Na	Gaja Stelan	er Signature	
the co	ost and consequence	e of the consignee.	HCLshou	ild be immed	iately informe	d on rece	eipt of the m	aterial.	No Page	: 3/300	al of	the organisat	ion