



Shri Gajanan Shikshan Sanstha's
**SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING
SHEGAON – 444203, DIST. BULDANA (MAHARASHTRA STATE), INDIA**

"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"

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[Email.principal@ssgmce.ac.in](mailto:principal@ssgmce.ac.in), registrar@ssgmce.ac.in
Website- www.ssgmce.ac.in

4.4.1 Expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the year

Sr. No.	Title/ Type of Evidence Document
1	Audited statement
2	Power house details AMC
3	AMC of EPABX
4	MS 365 AMC
5	License PO Invoice
6	Preventive Maintenance and AMC PO Invoice
7	7 PO Invoice and License



Principal

**SHRI GAJANAN SHIKSHAN SANSTHA'S
SHRI SANT GAJANAN MAHARAJ
COLLEGE OF ENGINEERING
SHEGAON DIST. BULDHANA**



**FINANCIAL STATEMENTS
AS AT 31.03.2021**

**RISBUD & CO.,
CHARTERED ACCOUNTANTS**

AUDIT REPORT

We have audited the attached Balance Sheet of Shri Sant Gajanan Maharaj College of Engineering, Shegaon, Dist. Buldhana run by Shri Gajanan Shikshan Sanstah, Shegaon having Registration No. F- 569/Bul/83 as at 31st March 2021 and also the Income and Expenditure Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the management of Shri Gajanan Maharaj College of Engineering, Shegaon. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. "An audit also includes assessing the accounting principles used and significant estimates made by management as well as evaluating the overall financial statements presentation. We believe that our audit provides reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us, and the Notes to the Financial Statements attached in Schedule F, the financial statements give a true and fair view in conformity with the accounting principles generally accepted in India

- a) in the case of the Balance Sheet, of the state of affairs of Shri Sant Gajanan Maharaj College Of Engineering, Shegaon, Dist. Buldhana as at 31st March 2021, and
- b) in the case of the income and Expenditure Account, of the Surplus for the year ended on that date.

Date : 23-12-2021

Gr. Floor,
Karmayog Apartments,
4, BalrajMarg, Dhantoli,
Nagpur 440012.



For Risbud & Co.,
Chartered Accountants,

A handwritten signature in blue ink, appearing to be "P. R. Risbud", written over a horizontal line.

(CA P. R. RISBUD)
Memb. No. 033751
FRN 108840W

UDIN : 21033751AAAAAU3949

SHRI GAJANAN SHIKSHAN SANSTHA, SHEGAON, DIST. BULDHANA

SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING, SHEGAON, DIST.
BULDHANA

BALANCE SHEET AS AT 31.03.2021.

FUNDS & LIABILITIES	SCH.	AMOUNT (RS.)	AMOUNT (RS.)
FUNDS As per schedule	A		524259504.41
LOANS <i>Secured Loans</i> From World Bank for TEQIP Balance as per last Balance Sheet Less Repaid during the year		20287043.00 2154319.00	18132724.00
LIABILITIES <i>Statutory Liabilities for Scholarship & Prospectus fee</i> <i>For Other Liabilities</i> As per Schedule	B	17875717.75 27134641.88	45010359.63
Grants <i>For Unspent Grants(Revenue)</i> <i>For Unspent Grants(Capital)</i>		993771.00 1191529.00	2185300.00
TOTAL RS.			589587888.04



BALANCE SHEET AS AT 31.03.2021.

PROPERTY & ASSETS	SCH.	AMOUNT (RS.)	AMOUNT (RS.)
MOVABLE PROPERTY			274859848.33
College Property			
Balance as per last Balance Sheet		228556773.10	
Additions during the year	C	976877.23	
		229533650.33	
TEQIP Property			
Balance as per last Balance Sheet		45326198.00	
INVESTMENTS			20825000.00
Fixed Deposits with State Bank of India		20825000.00	
DEPOSITS			3527163.00
Deposits with Organisations		3527163.00	
LOANS & ADVANCES	D		267146195.01
To Employees against Salary as per list		173500.00	
To Shri Gajanan Shikshan Sanstha		264125996.17	
To Interest Receivable		92810.03	
To Employees & Others for Expenses		737726.93	
To Student Cons.Coop.Store		3938.52	
To Advance given to Vendors as per list		1851200.00	
To Customer Receivable		153163.36	
To SGIARC		7860.00	
CURRENT ASSETS			
CLOSING STOCK(Valued & Certified by the Management)			
Fabrication Stock			263086.80
Store Stock			3782017.71
CASH & BANK BALANCES	E		19184577.19
As per Schedule			
Significant Accounting Policies and Notes to Financial Statements	F		
TOTAL RS.			589587888.04

Date : 23-12-2021


Gr. Floor,
Karmayog Apartments,
4, Balraj Marg,
Dhantoli, Nagpur 440012


PRINCIPAL
Shri Sant Gajanan Maharaj
College of Engineering, Shegaon.



As per our report of even date

For Risbud & Co.,
Chartered Accountants


(CA P. R. Risbud)
Memb. No. 033751
FRN 108840W


SHRI GAJANAN SHIKSHAN SANSTHA, SHEGAON, DIST. BULDHANA			
SHRI SANTA GAJANAN MAHARAJ COLLEGE OF ENGINEERING, SHEGAON, DIST. BULDHANA			
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2021.			
INCOME	SCH	AMOUNT RS.	AMOUNT RS.
By Rent			0.00
By Interest on Deposits Bank Interest		3783558.00	3783558.00
By Grants From AICTE		739667.00	739667.00
By Income From Other Sources Fees & Fines Miscellaneous Receipts	G	161089182.75 2189371.48	163278554.23
By Deficit - Excess of Expenditure over Income			
TOTAL RS.			167801779.23
EXPENDITURE		AMOUNT RS.	AMOUNT RS.
To Expenditure in respect of Properties Campus Maintenance General Insurance		3405112.00 8812.00	3413924.00
To Establishment Expenses Pay & Allowances Building Rent Other Educational Expenses		124545643.00 10055221.00 18306530.06	152907394.06
To Depreciation			9197198.62
To Legal Expenses			66140.00
To Surplus- Excess of Income over expenditure			2217122.55
Significant Accounting Policies and Notes to Financial Statements	F		
TOTAL RS.			167801779.23

Date: 23-12-2021


PRINCIPAL
Shri Sant Gajanan Maharaj
College of Engineering, Shegaon.



For Risbud & Co.,
Chartered Accountants,


(CA P. R. RISBUD)
Memb. No. 033751
FRN 108840W

SHRI GAJANAN SHIKSHAN SANSTHA, SHEGAON, DIST. BULDHANA

SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING, SHEGAON, DIST. BULDHANA

SCHEDULE "A" FUNDS

	Immovable Property Fund	Movable Property Fund	Corpus Fund	Maintenance Fund	Staff Development Fund	Student Welfare & Scholarship Fund	Alumini Fee Fund	Depreciation Fund	General Fund	Total
Opening Balance as on 01/04/2020	0.00	263359110.28	4419782.00	18598475.00	8020850.69	383305.00	2693480.44	174436546.66	40898338.17	512809888.24
Add Donation Received										0.00
Add Income From Investment			35295.00							0.00
Add Interest on E-Scholarship SB Account										35295.00
Add Transferred from Other Funds								9197198.62		9197198.62
Surplus - Income Expenditure A/c									2217122.55	2217122.55
Other Credits(Trans.of Unutilised Grant)										0.00
Total	0.00	263359110.28	4455077.00	18598475.00	8020850.69	383305.00	2693480.44	183633745.28	43115460.72	524259504.41
Transfer to Other Funds										0.00
Withdrawal for Expenses										0.00
Deficit - Income Expenditure A/c									0.00	0.00
Sub Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Balance as on 31-03-2021	0.00	263359110.28	4455077.00	18598475.00	8020850.69	383305.00	2693480.44	183633745.28	43115460.72	524259504.41



SHRI GAJANAN SHIKSHAN SANSTHA, SHEGAON, DIST. BULDHANA		
SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING, SHEGAON, DIST. BULDHANA		
SCHEDULE "B"		
SCHEDULE B: Statutory Liabilities for Scholarship & Prospectus fees & Other credit balances		
FORMING PART OF BALANCE SHEET AS AT 31-03-2021		
PARTICULARS	AMOUNT	AMOUNT
Statutory Liabilities for Scholarship & Prospectus fee		17875717.75
Govt. of India Scholarship	17875717.75	
Other Credit Balances		27134641.88
Students' College Caution Money	4442316.00	
Students' Hostel Caution Money	13069205.00	
General Deposit as per list	3163780.72	
Scholarship Deposit	2800353.00	
University Examination Deposit	1128299.00	
University Valluation Centre	392592.55	
University Examination Fee	176631.00	
Valuation(College Level Exam.)	79987.00	
Vidyarthi Bhojan Yojana	79000.96	
Vendor Payable as per list	1447197.00	
Unnat Bharat Abhiyan A/c	27540.00	
Maji Vidyarthi Bahuuddeshiya Sanstha	323739.65	
Training & Placement Caution Money	4000.00	
		45010359.63
TOTAL RS.		



SHRI GAJANAN SHIKSHAN SANSTHA, SHEGAON, DIST. BULDHANA

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SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING, SHEGAON, DIST. BULDHANA

SCHEDULE "C" - MOVABLE PROPERTY AND DEPRECIATION

PARTICULARS	ASSET AT COST	BALANCE AS ON 31.03.2020	ADDITIONS DURING THE YEAR	SUBSIDEY AGAINST ASSET	TOTAL	RATE OF DEPR.	DEPRE. FOR THE YEAR	BALANCE AS ON 31.03.2021
COMPUTERS	20743973.29	3538570.99	-71595.67	0.00	3466975.32	0.25	866743.69	2600231.63
Add during the year at cost	-71595.67							
Total Cost	20672377.62							
FURNITURE & FIXTURE	59583776.36	16980922.36	587061.00	0.00	17567983.36	0.15	2635197.92	14932785.44
Add during the year at cost	587061.00							
Total Cost	60170837.36							
Library Books	19438807.00	1738900.25	56073.00	0.00	1794973.25	0.25	448743.00	1346230.25
Add during the year at cost	56073.00							
Total Cost	19494880.00							
Other Equipments (Including Computers Pheripherals)	128790216.45	34571421.16	405338.90	0.00	34976760.06	0.15	5246514.01	29730246.05
Add during the year at cost	405338.90							
Total Cost	129195555.35							
Total Rs.	229533650.33	56829814.76	976877.23	0.00	57806691.99		9197198.62	48609493.36



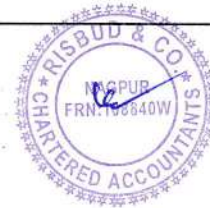
SHRI GAJANAN SHIKSHAN SANSTHA, SHEGAON, DIST. BULDHANA

SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING,

SCHEDULE "C1" FORMING PART OF SCHEDULE "C"

ADDITIONS TO COLLEGE MOVABLE PROPERTY

PARTICULARS	AMOUNT	AMOUNT
Computers		-71595.67
Computers	-71595.67	
Furniture & Fixture		587061.00
Furniture & Fixture	587061.00	
Library Books		56073.00
Library Book	56073.00	
Other Equipments		405338.90
Electrical Lab.Instruments	14273.00	
Electronics Lab Instrument	7499.00	
Mechanical Lab Insatrument	10500.00	
IT Lab Instrument	14998.00	
Applied Science Lab Instruments	8299.00	
Office & Other Instruments	112714.20	
Data Centre Lab Instrument	169160.00	
Audio Vedio Lab Instrument	60144.00	
Other Instrument(SGIARC)	7751.70	
Total Rs.		976877.23



SHRI GAJANAN SHIKSHAN SANSTHA, SHEGAON, DIST. BULDHANA
SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING, SHEGAON,
SHEGAON DIST. BULDHANA

SCHEDULE "D" LOANS & ADVANCES

PARTICULARS	AMOUNT	AMOUNT
ADVANCES		
Shri Gajanan Shikshan Sanstha		264125996.17
Balance as per Last Balance Sheet	233038689.97	
Add : During the year	31087306.20	
Advance to Employees against salary		173500.00
Advance to Employees & Others for Expenses		2588926.93
Advances to Employees as per list	737726.93	
Advances to Vendors as per list	1851200.00	
Interst Receivable		92810.03
Balance as per Last Balance Sheet	92810.03	
Custmor Receivable		153163.36
SAN Prints Pvt.Ltd.,	112252.36	
BSNL KHAMGAON	40911.00	
SGIARC A/C		7860.00
During the year	7860.00	
Student Cons. Coop.Store		3938.52
During the year	3938.52	
TOTAL ADVANCES Rs.		267146195.01



SHRI GAJANAN SHIKSHAN SANSTHA, SHEGAON DIST. BULDHANA
Shri Sant Gajanan Maharaj College of Engineering, Shegaon, Dist. Buldhana

LIST OF SALARY ADVANCE AS ON 31-03-2021

NAME	DEBIT	CREDIT	BALANCE
MR.J.M.PATIL	75000.00	0.00	55000.00
MR.V.G.DAGADKHAIR	114000.00	90000.00	24000.00
MR.P.B.PAIRAG	15000.00	0.00	15000.00
MR.D.A.KUBADE	20000.00	14500.00	5500.00
MR.ASHISH SANTOSH SHARMA	20000.00	7000.00	13000.00
MR.UDDHAO S.KARALE	10000.00	6000.00	4000.00
MR.R.M.GAWANDE	20000.00	18000.00	2000.00
Mr.G.H.Mullaji	100000.00	45000.00	55000.00
TOTAL	374000.00	180500.00	173500.00



SHRI GAJANAN SHIKSHAN SANSTHA, SHEGAON DIST. BULDHANA**Shri Sant Gajanan Maharaj College of Engineering, Shegaon, Dist. Buldhana****LIST OF GENERAL ADVANCE AS ON 31-03-2021**

NAME OF VENDOR	AMOUNT
AAVA INTERNATIONAL,CHIANA	30.00
AKASH OFSET,AKOLA	314976.00
ALLIED GLASSES PVT.LTD.,MEERUT	-2.00
AMAZON INDIA PVT.LTD.	9000.00
ANAND AGENCIES	658.00
ASSOCIATION OF INDIA	925.00
BALAJI ALU-SOL(INDIA)PVT.LTD.,SECUNDERABAD	35547.00
BENGAL ELECTRICAL	360000.00
BPL TELECOM	71580.00
CONVER SYS ON PURNA RIVER	500.00
DHIRAJ TRAVELLES	1000.00
DIRECTOR INS	3000.00
DR.AMBEDKAR INST.,BOMBAY	1000.00
EQUAL Business	194000.00
EVEREST INFO	8790.00
GOVERNER OF INDIA MINISTRY OF SCIENCE	1500.00
GUKSS INDUSTRIES	313.00
HINDUSTAN PRAKASHAN,MUMBAI	4500.00
KIRLOSKAR BROTHERS	-1.00
KITS N SPARE	4835.00
KOTAWALA TRADERS	9400.00
NOVELTY STORES,AMRAVATI	4500.00
NXG LABS PVT LTD,PUNE	171000.00
PINNACLE TELE SERVICES PVT.LTD.,NAGPUR	13680.00
PRASAD PRAKASHAN PUNE	2500.00
RASHMIKA TRAVELLS	167504.00
READERS DIGEST,MUMBAIbai	999.00
SHRI GAJANAN SOLAR SYSTEM NASHIK	-53747.00
SHRI VAISHNAVI MOBILE,SHEGAON	300000.00
SHRI.ANAND S.TALE	180000.00
SHRI.H.B.PISE	7000.00
SHRI.S.S.JADHAO	269.00
TECHOLABZ,ERANDWANE,PUNE	28500.00
TERI, NEW DELHI	1245.00
TIRTH POLYMERS	-1.00
UNIQUE MARKETING	5700.00
VERMA BOOKS	500.00
TOTAL	1851200.00



SHRI GAJANAN SHIKSHAN SANSTHA, SHEGAON DIST. BULDHANA

Shri Sant Gajanan Maharaj College of Engineering, Shegaon, Dist. Buldhana

LIST OF GENERAL ADVANCE AS ON 31-03-2021

NAME OF EMPLOYEE	AMOUNT
SHRI. DESHMUKH	-209.07
SHRI.A.N.DOLAS	50000.00
SHRI.AJAYKUMAR DAMRAL	15000.00
SHRI.AMOL MENGALE	38081.00
SHRI.C.M.MANKAR	15753.00
SHRI.C.V.PATIL	10111.00
SHRI.G.O.TAYADE	-12.00
SHRI.G.S.GAWANDE	10612.00
SHRI.K.B.KHANCHANDANI	10000.00
SHRI.K.D.GADGIL	13898.00
SHRI.M.J.AWASE	-5334.00
SHRI.N.M.DESHMUKH	20776.00
SHRI.O.R.BANGAR	1829.00
SHRI.P.M.KUCHAR	100000.00
SHRI.P.N.DIMELO	23150.00
SHRI.P.N.NIKHADE	5000.00
SHRI.P.R.GANESH	4000.00
SHRI.R.A.MURAMKAR	8000.00
SHRI.R.D.MALI	799.00
SHRI.R.M.BHAGAT	14840.00
SHRI.R.R.MAPARI	5000.00
SHRI.R.S.POTE	66450.00
SHRI.R.Z.FULARE	30229.00
SHRI.S.M.GAWAI	2000.00
SHRI.S.R.PARASKAR	21110.00
SHRI.S.T.DANDALE	4570.00
SHRI.S.V.ARDAL	1080.00
SHRI.SANTOSH B.PATIL	151994.00
SHRI.V.G.DAGADKHAIR	2000.00
SHRI.V.R.WAKADE	14000.00
SHRI.V.S.DALI	3000.00
SHRI.V.S.KARALE	100000.00
TOTAL	737726.93



SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING, SHEGAON

LIST OF DEPOSIT
AS ON 31/03/2021

SN.	NAME OF THE	AMOUNT
1	CIVIL COURT	3000.00
2	AMRAVATI UNIVERSITY AMRAVATI	75000.00
3	TELEPHONE EXCHANGE	69581.00
4	M.S.E.B.	1107421.00
5	GARG GAS AGENCY,SHEGAON	55600.00
6	PRASAD PRAKASHAN, PUNE	4000.00
7	ANAND AGENCY, AKOLA	600.00
8	NAGARPARISHAD ,SHEGAON	350.00
9	TAHSHIL OFFICE, SHEGAON	1000.00
10	EMPLOYEEES CREDIT COOP.SOCIETY.,SHEGAON	1901356.00
11	Y.C.M.O.U.	2000.00
12	FLIGHT INDIA,NAGPUR	1000.00
13	DHRIRAJ TRAVELLS	1000.00
14	R.P.F.,NAGPUR	276755.00
15	GIP IIT GAUHATI	2000.00
16	MEDA, PUNE	25000.00
17	N.S.S. BOND	500.00
18	IDEA CELLULAR LTD	1000.00
	TOTAL	3527163.00



**SHRI GAJANAN SHIKSHAN SANSTHA, SHEGAON, DIST. BULDHANA
SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING,**

SCHEDULE "E" CASH & BANK BALANCES

PARTICULARS		AMOUNT
	Cash at Hand	281658.00
	Khamgaon Urban Co-Op. Bank A/c. No. 23/5524	67611.65
	State Bank Of India A/c. No. 10883876454	7427774.62
	Central Bank Of India A/c. No. 2091959873	1883471.56
	State Bank of India E-Scholarship A/c. No. 31261563385	3542953.25
	State Bank of India GATE Scholarship A/c. No. 31552653224	72130.00
	State Bank of India ED Cell A/c. No. 31265244140	222258.00
	State Bank of India Gratuity A/c. 10883875406	231385.96
	State Bank of India Alumini A/c. 30945323139	12618.00
	State Bank of India TEQIP A/c. No. 10883875326	3121.83
	HDFC Bank Saving A/c.No.50100146439827	252875.80
	State Bank of India Current A/c No.36813411626	508663.07
	Central Bank of India Current A/c No. 3619186902	4672397.95
	SBI MBA A/C No. 30252259373	5657.50
	TOTAL RS.	19184577.19



SHRI GAJANAN SHIKSHAN SANSTHA, SHEGAON DIST. BULDHANA
Shri Sant Gajanan Maharaj College of Engineering, Shegaon, Dist.

SCHEDULE "G" MISCELLANEOUS RECEIPTS

SR.NO.	PARTICULARS	MISCELLANEOUS RECEIPTS
1	Prospectus sale	128500.00
2	Disc. On Books	16250.00
3	Other Income	1487146.00
4	ED Cell Receipts	709.00
5	SGTR Receipts	47700.00
6	Dispensary Received	9660.00
7	Scrape Sale	499404.94
8	Round Off	1.54
	TOTAL	2189371.48



SHRI GAJANAN SHIKSHAN SANSTHA, SHEGAON DIST. BULDHANA
Shri Sant Gajanan Maharaj College of Engineering, Shegaon, Dist. Buldhana
SCHEDULE "G" MISCELLANEOUS PAYMENTS

	PARTICULARS	AMOUNT	AMOUNT
	Administration Charges		479819.00
	Carriage Inward		10797.00
	General Expenses		391766.28
	Hostel Expenses		4072344.75
	Training & Placement Expenses		392850.07
	Dispensary Expences		1647.44
	Electrical Expenses		2503916.00
	Printing & Stationary Exp		188187.42
	Sports & Games Expenses		220695.80
	Travelling Expenses		123610.00
	Magazine & Periodical Expenses		1108.00
	Library Expenses		2870.00
	Book Binding Expenses		46590.00
	Registration Fees(Seminar & Workshop)		20021.00
	Membership Fee		47200.00
	University Affiliation Fee		150000.00
	NCC Expenses		683.00
	Guest House Expenses		128176.17
	TEQIP loan Interest		915585.00
	SGTR Expenses Account		33303.00
	Telephone Exp.		75293.00
	NSS Expenses		1791.44
	Internet Expenses		1187454.02
	Student Amenities Expenses		37495.00
	Bank Charges		8416.64
	Repairs and Maintenace Expenses(Equip.& Other)		695040.86
	Annual Maintanance		2395107.60
	SAE Chapter Expenses		622541.00
	Electronics Lab.Course Fee Expenses		83880.00
	Mechanical Course Fee Expenses		29360.00
	Electrical Lab course Fee Expences		9400.00
	IEEE Expenses		138752.00
	Advertisement Expenses		273978.00
	Postage Expenses		8470.00
	Pursuit Expenses		8098.00
	Library Subscription		61543.00
	Consultancy Exp.		34000.00
	ED Cell Exp. Account		230330.00
	Alumini Expenses		28.08
	PF EDLI Charges		219379.00
	STTP Expence Account		5381.00
	Auditorium Expenses		4303.00
	Workshop & Seminar Expenses		225813.00
	Staff Welfare Expenses		122214.74
	PHD Registration Expences		5000.00
	Language Classes Expenses		18300.00
	Utilized Grant For Project Expenses		739667.00
	University Migration Fee		9770.00



University other Expenses		20600.00
Uni Study Care Policy		342.00
Vehicle Expenses		524379.98
Fuel Expenses	18637.00	
Repairs & Maint Vehicle	505742.98	
Laboratories Consumable		779231.77
Electrical Lab Consumable	53595.63	
Computer Lab Consumable	125524.50	
IT Lab Consumable	169378.09	
Electronics Lab Consumable	192798.49	
Mechanical Lab. Consumable	135892.28	
Applied Science & Humanities Lab. Consumable	39338.05	
Workshop Consumable	1090.01	
Sap Lab Consumable	5178.71	
Audio Vedio Lab. Expenses	31440.23	
Software Expences	25000.00	
Round Off	-0.01	
Price Difference	-4.21	
	TOTAL	18306530.06



SHRI GAJANAN SHIKSHAN SANSTHA, SHEGAON DIST. BULDHANA
Shri Sant Gajanan Maharaj College of Engineering, Shegaon, Dist. Buldhana

SCHEDULE "G" CAPITAL RECEIPTS & PAYMENTS

PARTICULARS	OTHER CAPITAL PAYMENTS	OTHER CAPITAL RECEIPTS	NET CAPITAL PAYMENTS	NET CAPITAL RECEIPTS
Salary Advances to Employees	105000.00	140500.00	0.00	35500.00
General Advances	871719.00	2419491.00	0.00	1547772.00
University Exam Fee	2024132.00	1620240.00	403892.00	0.00
University Exam Deposite	258940.00	511689.00	0.00	252749.00
MAJI VIDYARTHI BAHUUDESHIYA SANSTHA	119900.00	443443.00	0.00	323543.00
Excess Fee Deposit	897110.00	1057835.00	0.00	160725.00
General Deposit	1700.00	0.00	1700.00	0.00
Scholarship Deposit	0.00	151000.00	0.00	151000.00
Shri Gajanan Shikshan Sanstha	46577414.09	15490107.89	31087306.20	0.00
Unnat Bharat Abhiyan A/c	12050.00	0.00	12050.00	0.00
GOI Scho. Deposit	55580398.75	35897299.25	19683099.50	0.00
College Caution Money	379000.00	536000.00	0.00	157000.00
Hostel Caution Money	2823162.00	50000.00	2773162.00	0.00
Postage Advance	2000.00	9334.00	0.00	7334.00
Student's Consumer Cooperative Store Account	3977973.56	3976013.00	1960.56	0.00
SGIARC A/C	7860.00		7860.00	0.00
Gratuity Payable Account	553388.00	0.00	553388.00	0.00
AICTE GRANTS	739667.00	1931196.00	0.00	1191529.00
Vendor Payable	7495285.47	6466305.68	1028979.79	0.00
Govt. Prospectus fee	529705.00		529705.00	0.00
Custmor Receivable	18283.60		18283.60	0.00
Group Accident Policy	84430.00		84430.00	0.00
Interest Receivable	0.00	85567.00		85567.00
Store Stock	4062455.26	4428807.13	0.00	366351.87
TOTAL RS.	127121573.73	75214827.95	56185816.65	4279070.87



SHRI GAJANAN SHIKSHAN SANSTHA, SHEGAON DIST. BULDHANA Shri Sant Gajanan Maharaj College of Engineering, Shegaon Dist. Buldhana RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021		
RECEIPTS	Amount	Amount
CAPITAL RECEIPTS		
Other Earmarked Funds		35295.00
Corpus Fund	35295.00	
Other Capital Receipts		
As per schedule of Net Receipts / Payments - 'G'		4279070.87
Government Grants		
AICTE Grants	739667.00	739667.00
Investment in FDR		
State Bank Of India (FDR)	118500000.00	118500000.00
REVENUE RECEIPT		
Interest on Bank Deposits		
Bank Interest on savings Bank & Fixed Deposits	3783558.00	3783558.00
Income From Other Sources		
Fees from Students :		161089182.75
Tution Fees	138724513.75	
Development Fees	19018482.00	
College Misc.Fee	224423.00	
Other fees	1791965.00	
Hostel Establishment & Electrical charges	1329799.00	
Miscellaneous Receipts		
As per schedule of Net Receipts / Payments - 'G'		2189371.48
OPENING CASH AND BANK BALANCES		24272903.03
Cash at Hand	1328957.50	
Khamgaon Urban Co-Op. Bank A/c. No. 23/5524	65767.65	
State Bank Of India A/c. No. 10883876454	4517637.32	
Central Bank Of India A/c. No. 2091959873	8825868.76	
State Bank of India E-Scholarship A/c. No. 31261563385	7005920.00	
State Bank of India GATE Scholarship A/c. No. 31552653224	70201.00	
State Bank of India ED Cell A/c. No. 31265244140	221449.00	
State Bank of India Gratuity A/c. 10883875406	697163.96	
State Bank of India Alumini A/c. 30945323139	12281.00	
State Bank of India TEQIP A/c. No. 10883875326	3013.83	
HDFC Bank Saving A/c.No.50100146439827	245302.80	
State Bank of India Current A/c No.36813411626	247716.41	
Central Bank of India Current A/c No. 3619186902	1026117.30	
SBI MBA A/C No. 30252259373	5506.50	
TOTAL		314889048.13



SHRI GAJANAN SHIKSHAN SANSTHA, SHEGAON DIST. BULDHANA

Shri Sant Gajanan Maharaj College of Engineering, Shegaon Dist. Buldhana

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021

PAYMENTS	Amount	Amount
CAPITAL PAYMENTS		
Computers		-71595.67
Computer Laboratory Instruments	-71595.67	
As per Schedule		
Other Asset including Furniture, Instrument, Library Books etc.		1048472.90
As per Schedule	1048472.90	
Other Capital Payments		58340135.65
Repayment of TEQIP Loan	2154319.00	
Other Capital Payment as per Schedule G	56185816.65	
Investment in FDR		80000000.00
State Bank Of India (FDR)	80000000.00	
REVENUE PAYMENTS		
Pay to Staff :		124545643.00
Teachin Staff	74803430.00	
Non Teaching Staff	33428668.00	
Security Payment	11069656.00	
Honorarium paid	53677.00	
Contributory Prov.fund	5190212.00	
Other Revenue Payments		13535285.00
Building Rent	10055221.00	
Campus Maintenance Expenses.	3405112.00	
Legal Expenses	66140.00	
General Insurance	8812.00	
Miscellaneous Payments		18306530.06
As per schedule of Net Receipts / Payments - 'G'		
CLOSING CASH AND BANK BALANCES		19184577.19
Cash at Hand	281658.00	
Khamgaon Urban Co-Op. Bank A/c. No. 23/5524	67611.65	
State Bank Of India A/c. No. 10883876454	7427774.62	
Central Bank Of India A/c. No. 2091959873	1883471.56	
State Bank of India E-Scholarship A/c. No. 31261563385	3542953.25	
State Bank of India GATE Scholarship A/c. No. 31552653224	72130.00	
State Bank of India ED Cell A/c. No. 31265244140	222258.00	
State Bank of India Gratuity A/c. 10883875406	231385.96	
State Bank of India Alumini A/c. 30945323139	12618.00	
State Bank of India TEQIP A/c. No. 10883875326	3121.83	
HDFC Bank Saving A/c.No.50100146439827	252875.80	
State Bank of India Current A/c No.36813411626	508663.07	
Central Bank of India Current A/c No. 3619186902	4672397.95	
SBI MBA A/C No. 30252259373	5657.50	
TOTAL		314889048.13

Certified that the figures appearing in the above Receipt and Payment Account of Shri Sant Gajanan Maharaj College of
Date : 23-12-2021

For Risbud & Co.,

Gr. Floor,
Karmayog Apartments,
4, Balraj Marg, Dhantoli,
Nagpur 440 012.

PRINCIPAL
Shri Sant Gajanan Maharaj
College of Engineering, Shegaon.



Chartered Accountants

(CA P. R. Risbud)
Memb. No. 033751
FRN 108840W

LIST OF INVESTMENTS

SR. NO.	PARTICULARS	BALANCE AS ON 31.03.2021
1	ENGINEERING COLLEGE	
	State Bank of India FDR No. 32492676321	750000.00
	State Bank of India FDR No. 36738643992	25000.00
	State Bank of India FDR No. 37811275154	50000.00
	State Bank of India FDR.NO.40036138724	10000000.00
	State Bank of India FDR.NO.40036135246	10000000.00
	Total Investment	20825000.00



SHRI GAJANAN SHIKSHAN SANSTHA, SHEGAON DIST. BULDHANA
Shri Sant Gajanan Maharaj College of Engineering, Shegaon, Dist. Buldhana

SCHEDULE OF FEES & FINES

PARTICULARS	DEBIT	CREDIT	AMOUNT
Tuition Fee	850693.00	139575206.75	138724513.75
Development Fee	86351.00	19104833.00	19018482.00
General Income	0.00	224423.00	224423.00
Establishment Charges	25000.00	610699.00	585699.00
Hostel Electric Charges	35000.00	779100.00	744100.00
Schedule of Other Fee	50200.00	1842165.00	1791965.00
TOTAL	1047244.00	162136426.75	161089182.75

SCHEDULE OF OTHER FEES

PARTICULAR	DEBIT	CREDIT	AMOUNT
Electronics Lab.Course Fee Received	0.00	37850.00	37,850.00
Mechanical Course Fee	0.00	55554.00	55,554.00
Electrical Lab Course Fee Received	0.00	68000.00	68,000.00
Other Fee	0.00	20000.00	20,000.00
Workshop & Seminar Received	0.00	144800.00	144,800.00
ERP Course Fee Received	0.00	92000.00	92,000.00
Consultancy Received	0.00	78500.00	78,500.00
Hostel Prospectus Fee	0.00	400.00	400.00
PURSUIT Received	0.00	3200.00	3,200.00
Sports & Games Received	0.00	385716.00	385,716.00
ISTE Acc.Received	0.00	9945.00	9,945.00
Univ.Enrollment Fee	47500.00	47600.00	100.00
Univ. Misc.Fee	2700.00	564600.00	561,900.00
PHD Registration Fee	0.00	334000.00	334,000.00
TOTAL	50200.00	1842165.00	1,791,965.00



SHRI GAJANAN SHIKSHAN SANSTHA, SHEGAON DIST. BULDHANA
Shri Sant Gajanan Maharaj College of Engineering, Shegaon, Dist.

SCHEDULE OF PAY & ALLOWANCES

PARTICULARS	DEBIT	CREDIT	AMOUNT
Teaching Salary	74916416.00	112986.00	74803430.00
Non-Teaching Salary	31335378.00	384348.00	30951030.00
SAP Salary Account	2477638.00	0.00	2477638.00
Security Salary Account	11069656.00	0.00	11069656.00
Honorarium Account	53677.00	0.00	53677.00
Contribution to PF	5264072.00	73860.00	5190212.00
TOTAL	125116837.00	571194.00	124545643.00



SCHEDULE F: SIGNIFICANT ACCOUNTING POLICIES AND NOTES TO ACCOUNTS

NATURE OF OPERATIONS

Shri sant Gajanan Maharaj College of Engineering, Shegaon, Dist. Buldana, is an Educational Institution run by Shri Gajanan Shikshan Sanstha, registered Public Trust having its registration No. F-569/Bul/83. Engineering College runs full time courses viz. BE in Electronics and Telecommunication, Electrical (Electronics and Power) Engineering, Computer Science and Engineering, Mechanical Engineering, Information Technology and postgraduate course – ME in Electrical Engineering, ME in Electronics Engineering, ME in Computer Science, ME in Mechanical Engineering and Master of Business Administration.

Significant Accounting Policies and Notes to the Accounts

a. Basis of Accounting

The financial Statements are prepared under the historical cost convention, on **cash basis of accounting** except in case of interest income. All major expenses and revenue including grants are recognized when the payments are actually made or cash is received / collected respectively.

b. Revenue Recognition

Revenue comprises Fees from Students, Bank Interest and Miscellaneous Receipts in the form of fees for other courses. Revenue is recognized as and when the cash is actually received.

c. Fees from Students

Fees from students are collected and then segregated in various heads. Fees are also collected on behalf of University and are paid as per the procedure laid down.

d. Interest Income

Interest income is recognized as and when credited by the financial institutions with whom the deposits are kept. However, whenever TDS is made by banks or other organizations from interest payment it is considered on accrual basis.

- a. Interest on Savings Bank Account maintained for the GOI Scholarship. Interest earned on this Savings Bank Account is considered as capital receipt and credited to corpus fund.

e. Miscellaneous Receipts

Miscellaneous Receipts comprise of fees for other courses run by the college and Income under this head also comprises of incomes received on various heads of Income such as Discount on Books purchased etc. Income under this head is recognized as and when actually received.

f. Expenditure in respect of Properties



i) **Repairs & Maintenance:**

Immovable Properties are owned by the parent organization Shri Gajanan Shikshan Sanstha, Shegaon, Dist. Buldana, however, maintenance expenses are accounted for under this head. Maintenance Fund is created for meeting out the expenses of repairs but it is not withdrawn as and when the expenditure is incurred.

g. **Building Rent**

Building Rent of Rs. 10055221.00 has been paid to the Parent Organisation-Shri Gajanan Shikshan Sanstha for use of Building. However formal rent agreement has not been entered into with the parent Society.

h. **Establishment Expenses**

Establishment Expenditure comprises of Pay & allowances and contingencies. Contingencies comprise expenses of day to day and expenditure on Laboratory consumables and vehicle.

i. **Funds**

The College has formed following funds:

1. Immovable Property Fund
2. Movable Property Fund
3. Corpus Fund
4. Maintenance Fund
5. Staff Development Fund
6. Student's Welfare and Scholarship Fund
7. Alumni Fund and
8. Depreciation Fund
9. General Fund

The Institution has not invested the amount of funds in earmarked investments.

The institution has not prepared the rules for operation of any fund.

The College accepts the money from people for awarding prizes, scholarships etc. Though this amount is not refundable earmarked investment is not made of the equal amount. Instead this amount is shown as liability. The funds collected are kept deposited with Employees Credit Cooperative society and the interest earned is used for the purpose.

j. **Other Credit Balances**

Amounts payable or refundable to students, various organizations are shown under the head Other Credit Balances. Year wise and party wise lists with full particulars and details are not prepared.

k. **Movable Properties**

Movable Properties comprise of Properties owned by the college and by the project TEQIP. Movable properties purchased for the TEQIP are grouped under the head. There is no addition to the movable property of TEQIP during the year. We have not carried out physical verification of the Movable Property. It has been informed that there is no



practice of carrying out the physical verification of the Movable Property by the Management at periodical intervals.

I. Investments

College has invested surplus funds in fixed deposits with State Bank of India.

m. Deposits

The college does not hold the original receipts for having deposited the amounts with various organizations like MSEB, BSNL, University etc.

n. Loans and Advances

Loans and Advances comprise of Advance against salary, Advance to Parent Organization, and Other Advances given during the course of activity. It has been informed to us that all the advances are created in the course of normal activity and are good for recovery.

o. Current Assets

Current Assets comprise of stock of Fabrication Material, purchased for the properties to be created by Shri Gajanan Shikshan Sanstha, parent organization. Stock mentioned in the Balance Sheet has not been physically verified by us. It has been informed to us that the management has verified the stock at regular intervals and the discrepancies are accounted for in the books of accounts. Valuation of the Fabrication Material Stock and Stores Stock is not certified by the management.

Date : 23-12-2021

Signature to Schedules "A" to "F"

Risbud & Co.,
Chartered Accountants,



(P. R. RISBUD)
Memb. 033751
FRN 108840W





Trinity Mahalasa Durga Sales & Services India Ltd.
C-220, MIDC Area, Waluj, Aurangabad - 431 136.
info.agd@trinitymahalasa.com

SINGLE POINT CONTACT (SPC) NO. +91 9657657000 / 9657656000

Annual Maintenance Contract Renewal Offer

Quot No : 030-Q-2020-AMCL-003896-R2
Ref. : PPL-VERBAL

Date : 12/02/2020
Date : 12/02/2020

Indentor Name
0284981
SHRI SANT GAJANAN MAHARAJ COLLEGE
OF ENGINEERING, SHEGAON, DIST. BULDHANA-444203

Maharashtra-27
GSTIN : 27AAAAS7182E1ZF
Kind Att. Name : NA

Sr No	ESN	Model	KVA	SAC	Qty	Rate/Each	Amount
1	25248821	KTA-1150-G	320	998717	1.00	18000.00	18000.00
							18000.00
		CGST Amount				9.00	1620.00
		SGST Amount				9.00	1620.00
		Subtotal Amount					21240.00
		Rounding Off					0.00
		Total Amount					21240.00

Amt in word : Rupees Twenty One Thousand Two Hundred and Forty Only

TERMS & CONDITIONS OF THE SERVICE CONTRACT :

01. Our Service Representative will visit the site / plant at the location mentioned above to service the engine 6 times in the calendar year.
02. If required extra (emergency / breakdown) will be provided on free of cost. For more visit , we will charge you extra on prorata basis.
03. During the visit our service representative will inspect / check the engine performance and if required will carry out adjustments or minor repairs.
04. Your operators will be given guidance / advice for the day to day maintenance of the engine by our service representative.
05. Necessary skilled labour, crane facility, lifting tackle required to complete the maintenance of the engine will be provided by you/irement.
06. Service offered under this contract will be in accordance with the engine manufacturer standard service instructions.
07. If any repair, calibration or testing of your engine component is carried out at our service center then it will be on the chargeable basis as per the rates specified by our principals.

For Trinity Mahalasa Durga Sales & Services	

GSTN : 27ABFFS7693R1ZZ

PAN NO : ABFFS7693R

Bank Details

Branch:Aurangabad
Bank Name: State Bank of India
A/c. No: 30766928977
IFSC CODE: SBIN0099992

Branch:Nashik
Bank Name: HDFC Bank
A/c. No: 00642560009255
IFSC CODE: HDFC0000064

Branch:Solapur
Bank Name: HDFC Bank
A/c. No: 06352560000901
IFSC CODE: HDFC0000635



C-220, MIDC Area, Waluj, Aurangabad - 431 136.
.info.agd@trinitymahalasa.com
SINGLE POINT CONTACT (SPC) NO. +91 9657657000 / 9657656000

Annual Maintenance Contract Renewal Offer

Quot No : 030-Q-2020-AMCL-003896-R2

Date : 12/02/2020

Ref. : PPL-VERBAL

Date : 12/02/2020

08. Spare parts required for replacement on this engine will have to be purchased from us and should be made available to our service representative at the time of his visit.
09. Major repair / overhaul of the engine is beyond preview of this contract and it will be carried out on chargeable basis as per the standard rates specified by our Principals
10. Since major repairs can not be undertaken and completed in a day, you will have to give us prior notice for such work so that it can scheduled and completed in time.
11. This contract does not necessarily mean that we will maintain the Gen Set/FF but Gen Set/FF will be checked by our representative periodically and routine maintenance will be your responsibility.
12. Record of the routine maintenance carried out by you should be available to our service representative during his visit.
13. Any statement made by our service representative is only binding on us if confirmed in writing by us.
14. You will be informed about the visit of our service representative in advance in order to make the engine available for the servicing and also best utilization benefits of our service representative visit.
15. The service contract will automatically cease to exist in the event of change of ownership or location of the above said engine.
16. Visit of our service representative will have to be acknowledged by you by signing the service reports without any delay.
17. In return for the services rendered under this contract you shall pay us the sum of Basic Contract AmtRs.18000.00 + CGST (9.00 %) Rs. + SGST (9.00 %) Rs. = Total Amount Rs. 21240.00
18. This service contract is effective from 01/02/2020 To 31/01/2021

Note :

> 50% Extra Service Charges will be applicable for Service Visits " After Office Hours, Weekly Off, National & Regional Holidays." > Conveyance for After Office hours Service Visits will be provided by customer or Actual charge to be paid travel agency by customer.

For
Trinity Mahalasa Durga Sales & Services

GSTN : 27ABFFS7693R1ZZ

PAN NO : ABFFS7693R

Bank Details

Branch:Aurangabad
Bank Name: State Bank of India
A/c. No: 30766928977
IFSC CODE: SBIN0009992

Branch:Nashik
Bank Name: HDFC Bank
A/c. No: 00642560009255
IFSC CODE: HDFC0000064

Branch:Solapur
Bank Name: HDFC Bank
A/c. No: 06352560000901
IFSC CODE: HDFC0000635

X INVOICE

nity Mahalasa Durga Sales & Services

Authorized Dealer Of Cummins India Ltd.

1, MIDC Area, Waluj, Aurangabad - 431136.

20, info.agd@trinitymahalasa.com

LE POINT CONTACT (SPC) NO. +91 9657657000 / 9657656000

Cust Order No. : 2100007538
 Order Date : 28/06/2021
 Invoice No. : SCA2122030500269
 Inv. Date : 02/09/2021
 MSN No. :
 Vender Code :



e-invoice QR Code



Original for recipient
 Duplicate for transporter
 Triplicate for supplier

For Name : 0284981
 SANT GAJANAN MAHARAJ COLLEGE
 ENGINEERING, SHEGAON, DIST. BULDHANA-444203
 Maharashtra-27(01)
 I : 27AAAAAS7182E1ZF

Consignee Name : 0284981
 SHRI SANT GAJANAN MAHARAJ COLLEGE
 OF ENGINEERING, SHEGAON, DIST. BULDHANA-444203
 Maharashtra-27(01)
 GSTIN : 27AAAAAS7182E1ZF

PAN No. :
 Con. Person :
 Contact No. :
 Payment Terms : 0(Days)

Description	SAC	Qty	Rate	Dis(%)	CGST(%)	CGST Amount	SGST(%)	SGST Amount	IGST(%)	IGST Amount	Amount
AMC CHARGES FOR DG SET PAY TERM - ADVANCE CONTRACT PERIOD - 01/08/2021 TO 31/07/2022 ESN - 25248821 MODEL - KTA-1150-G KVA - 320		998717	1.00	19800.00	0.00	9.00	1782.00	9.00	1782.00	0.00	19800.00
Subtotal Amount											19800.00
CGST Amount											1782.00
SGST Amount											1782.00
Subtotal Amount											23364.00
Rounding Off											0.00
Grand Total											23364.00

in word : Rupees Twenty Three Thousand Three Hundred and Sixty Four Only

Received by: PUNDLIK PRAHLAD LAVHALE
 Payment should be made within due date of this bill, failing which interest @18 % will be charged.

Payment: 3/9/21



Mahalasa Durga Sales & Services

Receiver Singnature

Name/Date/Stamp/Contact No.

GSTIN : 27ABFFS7693R1ZZ
 PAN NO : ABFFS7693R
 Ack. No : 122111546843114
 IRN No : 865582529d277d7b564c57e331463360ad0389c987b2
 51c74dbbaee83af44cdd

Address: Aurangabad - Janata Sahakar Bank Ltd. A/c. No: 016153100030862 IFSC: JSBP0000016 A/c. Type: Cash Credit

Tax Invoice



BPL TELECOM PRIVATE LIMITED
 System House, Chandranagar(F.O),
 Palakkad -678007, Kerala
 Ph: 91-491-3017200
 GSTIN/UIN: 32AAACB9460A1Z8
 State Name : Kerala, Code : 32
 CIN: U32204KL1994PTC008513
 E-Mail : admin@btlpkd.com

Invoice No. **00497/20-21** Dated **30-Sep-2020**
 Delivery Note Mode/Terms of Payment

Supplier's Ref. **AMC/00497/20-21** Other Reference(s)
 Buyer's Order No. **2100007237** for # Dated **10-Sep-2020**
 OA No. / Date Delivery Note Date

Despatched through Destination / Branch
BULDHANA / MUMBAI

Terms of Delivery

Consignee
SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING
SHEGAON (M.S) DIST BULDHANA - 444203
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING
SHEGAON (M.S) DIST BULDHANA - 444203
 State Name : Maharashtra, Code : 27

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	ANNUAL MAINTENANCE CHARGE AMC OF EPABX MODEL IPX 500 FROM 10-09-2020 TO 09-09-2021	998716				72,332.00
	PKD IGST PAYABLE @ 18% Rounded Off				18 %	13,019.76 0.24
Total						₹ 85,352.00

Amount Chargeable (in words) **INR Eighty Five Thousand Three Hundred Fifty Two Only** E. & O.E
72,332.00

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
998716	72,332.00	18%	13,019.76	13,019.76
Total			13,019.76	13,019.76

Tax Amount (in words) : **INR Thirteen Thousand Nineteen and Seventy Six paise Only** 0.24

Company's PAN : **AAACB9460A**

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


for **BPL TELECOM PRIVATE LIMITED**

 Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice

Original Copy

 C-DOT SYSTEMS PVT LTD. 41/5 Chinar Apartments, Tarate Colony, Off Karve Road, Erandwane PUNE - 411004, Maharashtra, India State Code:-27 Tel. No.:-+91- 9067674515 / 020-25412211	Tax Invoice No.: 01/20-21/1017	Dated 06.01.2021
	Delivery Note DC/20-21/01111	Mode/Term of Payment 100% AGAINST INVOICE
	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.: 2100007367	Dated 21.12.2020
	Dispatched Document No	Dated
	Dispatched through By Courier	Destination Buldana
Buyer (if other than consignee) SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING SHEGAON Buldana - 444203 Maharashtra India State Code :-27	Terms of Delivery	

S. N.	Description of Goods	HSN No./ SAC No	Quantity in Nos.	Rate	Unit	Amount
1	Microsoft 365 A3 for faculty	998719	170	3,743.00	Nos.	636,310.00
2	Microsoft 365 A3 for students use benefit	998315	170	1.00	Nos.	170.00
	CGST				9.00%	57283.20
	SGST				9.00%	57283.20
	Round off					-0.40
Total						751,046.00

E & O E

Amount Chargeable (in words) : **INR SEVEN LAKHS FIFTY ONE THOUSAND FORTY SIX ONLY**

Company's GSTIN : 27AABCC7546D1ZS
 Company's PAN : AABCC7546D
 Buyer's GSTIN : 27AAAAS7182E1ZF

Bank Details for Payment

Name : CDOT Systems Pvt Ltd	Account No : 104010200002431
Banks Name : Axis Bank Ltd	IFSC Code : UTIB0000104
Address :	Swift Code : AXISINBB037

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 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.

Mandar Vijay Keskar

Authorised Signatory


Handwritten: 09-01-2021

Handwritten: 32 - 911171

Handwritten: 9/1/2021

Tax Invoice

Original Copy

 C-DOT SYSTEMS PVT LTD. 41/5 Chinar Apartments, Tarate Colony, Off Karve Road, Erandwane PUNE - 411004, Maharashtra, India State Code:-27 Tel. No.:-+91- 9067674515 / 020-25412211	Tax Invoice No.: 01/20-21/1017	Dated 06.01.2021
	Delivery Note DC/20-21/01111	Mode/Term of Payment 100% AGAINST INVOICE
	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.: 2100007367	Dated 21.12.2020
	Dispatched Document No	Dated
	Dispatched through By Courier	Destination Buldana
Buyer (if other than consignee) SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING SHEGAON Buldana - 444203 Maharashtra India State Code :-27	Terms of Delivery	

S. N.	Description of Goods	HSN No./ SAC No	Quantity in Nos.	Rate	Unit	Amount
1	Microsoft 365 A3 for faculty	998719	170	3,743.00	Nos.	636,310.00
2	Microsoft 365 A3 for students use benefit	998315	170	1.00	Nos.	170.00
	CGST				9.00%	57283.20
	SGST				9.00%	57283.20
	Round off					-0.40
Total						751,046.00

E & O E

Amount Chargeable (in words) : **INR SEVEN LAKHS FIFTY ONE THOUSAND FORTY SIX ONLY**

Company's GSTIN : 27AABCC7546D1ZS
 Company's PAN : AABCC7546D
 Buyer's GSTIN : 27AAAAS7182E1ZF

Bank Details for Payment

Name : CDOT Systems Pvt Ltd	Account No : 104010200002431
Banks Name : Axis Bank Ltd	IFSC Code : UTIB0000104
Address :	Swift Code : AXISINBB037

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 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.

Mandar Vijay Keskar

Digitaly signed by Mandar Vijay Keskar
 DN: cn=Mandar Vijay Keskar, o=C-DOT SYSTEMS PVT LTD., email=mandar.vijay.keskar@cdot-systems.com, c=IN

Authorised Signatory

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice
 Page 1 of 1

32
- 911191

9/1/2021

9/1/2021

(2020-21)



FORM NO. SGM/FRM/STR-175-A

**SHRI SANT GAJANAN MAHARAJ COLLEGE OF
ENGINEERING, SHEGAON-444203
Dist - Buldana (M.S) India**

[Recognised by A.I.C.T.E. Accredited by N.B.A.A.I.C.T.E..NAAC Bangalore &ISO 9001-2000 Certified]

Phone: STD-07265(O)252216,252116

Fax: 091-7265-252346/253602

Email: principal@ssgmce.ac.in

Website: www.ssgmce.org

PURCHASE ORDER

Page : 1 of 2

C-DOT SYSTEMS PVT LTD 41/5, CHINAR APARTMENTS, TARATE COLONY ERANDWANE 411004 PUNE	PO number / date 2100007367 / 21.12.2020 Contact person COMP MAINTANANCE
Your vendor number with us 500067	
Please deliver to: Computer Maintenance Department SSGMCE 444203 Shegaon-Buldhana	Delivery date: Day 25.12.2020

Currency INR

Quotation Reference No.QT/984/21 Dated: 09-11-2020 ✓

Terms & Conditions:

1. Payment After Delivery ✓
2. Taxes GST 18% Extra ✓
3. Warranty- Microsoft Software Education Campus License Agreement (M365 A3) for one Year from date of delivery -Including Software Upgrades also.
4. F O R Shegaon

Item	Material Company	Description Order qty.	Price/unit	Net value
------	------------------	------------------------	------------	-----------

00001		MICROSOFT EDUCATION CAMPUS AGREEMENT 1 Activ.unit	751,046.40 ✓	751,046.40
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AMC FOR MICROSOFT SOFTWARE LICENSES FOR ALL OVER CAMPUS.

PERIOD OF AMC : 01-01-2021--TO--31-12-2021 (01 YEAR) ✓

(2020-21)



FORM NO. SGM/FRM/STR-175-A

SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING, SHEGAON-444203
Dist - Buldana (M.S) India

[Recognised by A.I.C.T.E. Accredited by N.B.A.A.I.C.T.E..NAAC Bangalore &ISO 9001-2000 Certified]

Phone: STD-07265(O)252216,252116

Fax: 091-7265-252346/253602

Email: principal@ssgmce.ac.in

Website: www.ssgmce.org

C-DOT SYSTEMS PVT LTD
411004 PUNE

2100007367 / 21.12.2020

Page : 2 of 2

Item	Material Company	Description Order qty.	Price/unit	Net value
------	------------------	------------------------	------------	-----------

The item covers the following services:

10	170 NOS	Microsoft 365 A3 for Faculty	3,743.00	
	SGST Tax %		9.000 %	57,267.90
	CGST Tax %		9.000 %	57,267.90
	Net Value	4,416.74	INR 1 NOS	750,845.80
20	170 NOS	Microsoft 365 A3 for Student use benefit	1.00	
	SGST Tax %		9.000 %	15.30
	CGST Tax %		9.000 %	15.30
	Net Value	1.18	INR 1 NOS	200.60

Total net value Rupees

₹ 751,046.40

Please arrange to supply the Material/Medicine as per order. The supply Instructions are given below. Please send us your order acceptance / confirmation and dispatch schedule.

Supply instructions :

1. Goods to be dispatched F.O.R. shegaon Freight paid / to pay basis.
2. It is the responsibility of the manufacture / supplier to attend to the manufacturing defects during guarantee period at his own cost and repalce. The defective parts / materials of the equipment supplied supplies, which are not as per the specification,will be returned at cost.
3. Subject to SHEGAON jurisdiction.
4. Delevary period _____
5. Please quote our purchase order in all correspondence.

Yours Faithfully

Store Incharge

32
- 21/12/20
Dept. Head

Principal



FORM NO. SGM/FRM/STR-175-A

**SHRI SANT GAJANAN MAHARAJ COLLEGE OF
ENGINEERING, SHEGAON-444203
Dist - Buldana (M.S) India**

[Recognised by A.I.C.T.E. Accredited by N.B.A.A.I.C.T.E..NAAC Bangalore &ISO 9001-2000 Certified]

Phone: STD-07265(O)252216,252116

Fax: 091-7265-252346/253602

Email: principal@ssgmce.ac.in

Website: www.ssgmce.org

(2020-21)

PURCHASE ORDER

Page: 1 of 2

NOVATEUR ELECTRICAL & DIGITAL SYSTE PVT. LTD. PLOT NO. 43 MILLENIUM TOWER OPP. SOMALWAR HIGH SCHOOL, 440022 NAGPUR	PO number / date 2100007233 / 04.09.2020 Contact person COMP MAINTANANCE
Your vendor number with us 600150 .	
Please deliver to: Computer Maintenance Department SSGMCE 444203 Shegaon-Buldhana	Delivery date: Day 04.09.2020

Ref

AMC Contract NO - 0040746731 dated 01.04.2020

(Comprehensive AMC)

Currency INR

Item	Material Company	Description Order qty.	Price/unit	Net value
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00001		6KVA Online UPS AMC 1 Activ.unit	30,680.00 ✓	30,680.00 ✓
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UPS Rating--6.0 KVA Online

Serial Number of UPS--V160200520 (MECH-CAD/CAM LAB)
and V160200524 (Administrative Office)AMC Period---21.05.2020 --TO--20.05.2021 ✓
Qty = 02



FORM NO. SGM/FRM/STR-175-A

**SHRI SANT GAJANAN MAHARAJ COLLEGE OF
ENGINEERING, SHEGAON-444203
Dist - Buldana (M.S) India**

[Recognised by A.I.C.T.E. Accredited by N.B.A.A.I.C.T.E..NAAC Bangalore &ISO 9001-2000 Certified]
Phone: STD-07265(O)252216,252116 Fax: 091-7265-252346/253602
Email: principal@ssgmce.ac.in Website: www.ssgmce.org

NOVATEUR ELECTRICAL & DIGITAL SY
440022 NAGPUR

2100007233 / 04.09.2020

Page : 2 of 2

Item	Material Company	Description Order qty.	Price/unit	Net value
The item covers the following services:				
10		AMC -6KVA Online UPD-Numeric		
	1 NOS	13,000.00		
	SGST Tax %		9.000 %	1,170.00
	CGST Tax %		9.000 %	1,170.00
	Net Value	15,340.00	INR 1 NOS	15,340.00
20		AMC -6KVA Online UPD-Numeric		
	1 NOS	13,000.00		
	SGST Tax %		9.000 %	1,170.00
	CGST Tax %		9.000 %	1,170.00
	Net Value	15,340.00	INR 1 NOS	15,340.00

Total net value Rupees**30,680.00**

Please arrange to supply the Material/Medicine as per order. The supply Instructions are given below. Please send us your order acceptance / confirmation and dispatch schedule.

Supply instructions :

1. Goods to be dispatched F.O.R. shegaon Freight paid / to pay basis.
2. It is the responsibility of the manufacture / supplier to attend to the manufacturing defects during guarantee period at his own cost and repalce. The defective parts / materials of the equipment supplied supplies, which are not as per the specification, will be returned at cost.
3. Subject to SHEGAON jurisdiction.
4. Delevry period _____
5. Please quote our purchase order in all correspondence.

Yours Faithfully

Store Incharge

Dept. Head

Principal

(2020-21)

GST TAX INVOICE
NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED
1st Floor, H.No.4181/C/174, Plot No.174, Loksewa Housing Society, Loksewa Nagar,, NAGPUR,
440022, MAHARASHTRA, India

OUR PAN # AACCE467IN

OUR GST # 27AAACCE467IN1Z8		Details of the Consignee (Shipped to)		Invoice No : 4150029220	
Details of the Receiver (Billed to)		Name : SHRI SANT GAJANAN MAHARAJ COLLEGE		Invoice Date : 22.09.2020	
Name : SHRI SANT GAJANAN MAHARAJ COLLEGE		Address : OF ENGINEERING SHEGAON BULDANA DIST , SHEGAON-444203		Customer PO No : 2100007233 ✓	
Address : SHEGAON BULDANA DIST SHEGAON-444203		State : MAHARASHTRA		Customer PO Date : 04.09.2020 ✓	
State Code : 27		State Code : 27		Contract No : 40740731 ✓	
GSTIN / UID : 27AAAAS7182E1ZF		GSTIN / UID : 27AAAAS7182E1ZF		Contract Date : 01.04.2020 ✓	
PAN No : AAAAS7182E ✓		State : MAHARASHTRA			

PLACE OF SUPPLY : MAHARASHTRA		PLACE OF DELIVERY : MAHARASHTRA								
Sr No	DESCRIPTION	HSN / SAC	AMC Value		CGST		SGST/UTGST		IGST	Total Invoice Value
			Rate	Amount	Rate	Amount	Rate	Amount		
1.	Towards Comprehensive Yearly Annual Maintenance Charges of the UPS system	998719								
	AMC PERIOD	UPS SL.NO	KVA	RATE						
	21.05.2020 - 20.05.2021 ✓	V160200520 ✓	6.0 ✓	13000.00 ✓	9.00	2,340.00	9.00	2,340.00	0.00	30,680.00
	21.05.2020 - 20.05.2021 ✓	V160200524 ✓	6.0 ✓	13000.00 ✓	9.00	2,340.00	9.00	2,340.00	0.00	30,680.00

Total Invoice Amount (In Figures) : **RUPEES THIRTY THOUSAND SIX HUNDRED EIGHTY ONLY**
 Total Invoice Value (In Words) : **RUPEES THIRTY THOUSAND SIX HUNDRED EIGHTY ONLY**
 *Payment : 100% in advance to be paid by way of Demand Draft/RTGS and favouring NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED. Cash mode of payment is not acceptable. For RTGS, Bank details are as follows - Bank A/C No. 09088 104696 001 30, BNP PARIBAS , Chennai; RTGS / IFSC code:BNPA0009088. Our Email id for payment advice : servicecollection.numeric@numericups.com"

GENERAL CONDITIONS:
 1. For TDS / WCT-TDS deduction if any, Certificate has to be given along with the payment.
 2. Payment will be as per PO / agreed terms
 3. In case of non-payment as per the agreed payment terms, interest @ 24% p.a on outstanding amount will be applicable. We are entitled to take legal recourse to recover our dues.
 4. Company's products are sold under its trademark, copyright, design , patent or other proprietary rights that cannot be altered, modified or infringed by the Customer.
 5. We hereby declare that our Registration Certificate under GST Act is in force on the date of Invoice.

Declaration :
 We Certify that the Particulars given above are true and correct and the amount indicated represents the prices actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.
 Regd. Off.: 61/62, 6th Floor, Kalpataru Square, Kondivita Road, Off Andheri - Kurla Road, Andheri (East), Mumbai, Maharashtra-400059, India.Ph:
 +91-22-30416200 (Corporate Identity Number : U31909MH2010PT C206487)
 Numeric Division, No.183, 10th Floor, "Prestige Centre Court", NSK Salai, Arcot Road, Vadapalani, Chennai - 600 026. Tel:44-46565555

For NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PVT. LTD.
 Authorised Signatory

Handwritten signatures and dates:
 21/10/20
 22.10.2020
 M. Srinivas
 M. Srinivas

(2020.24)

OTHER TERMS & CONDITIONS:

- 1 Novateur's service personnel will visit the installation sites for periodic preventive maintenance check up of the UPS systems as per agreed terms, except line Interactive(LI) UPS Systems.
- 2 Apart from the preventive maintenance visits, all breakdown calls on the systems covered under AMC and reported to the respective Novateur Service Branches coming from the user will be attended to. The LI systems can be brought to the nearest service branch of Novateur for service, as per warranty terms.
- 3 AMC will be executed, if the machine is in working condition and the above-mentioned AMC Amount applicable only for Numeric Make UPS System excluding batteries.
- 4 During the preventive maintenance check ups, the system will be cleaned and general performance will be checked.
- 5 Cost of all spares that are replaced in the UPS systems will be covered under this Comprehensive Annual Maintenance Scheme.
- 6 The rates offered are for the services during normal working hours between 9.00.am to 5.30.pm. on working days only. For 24*7 coverage the rate will be charges additionally.
- 7 Exclusions: The following services are not included in this Scheme, but could be done on payment basis:
 - a Missing/stolen parts in the UPS and DC / Battery backup source.
 - b Shifting of UPS and accessories.
 - c Extra accessories required for the use of the UPS.
 - d Repairs and replacement to DC / Battery backup.
 - e Electrical Wiring, Accessories & its associated problems
 - f Replacement of SNMP / Modbus / GSM Modem and Software application Tools.
 - g Replacement of Capacitors if the age of the same exceeds more than five years.
 - h Replacement of magnetics, if the age of the transformer exceeds more than seven years.
 - i Defect arising due to site related problem such as short circuit between Phase & Neutral - Phase & Earth, Neutral open, etc could be rectified onchargeable basis only.
- 8 "Limited Liability: In case of any damages to the load, that are connected to the UPS systems, Novateur's liability is only to repair the UPS system subject to the terms of Novateur. It does not extend to cover Consequential loss. Novateur will not be responsible for any damages to the load connected to the UPS System under any circumstances."
- 9 Force Majeure: The scheme does not cover any repair or replacement necessitated by loss or damage due to Flood, Earthquake, Fire, misuse, Input supply Short-circuits, accident natural calamities or any force majeure circumstances, etc.
- 10 Renewal of this maintenance contract is as per the agreed terms and subject to increased rate at the discretion of NOVATEUR.

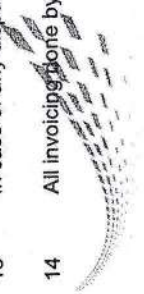
11 PAYMENT OF GST

- a GST as per Government regulations is to customers account.
- b As per GST law, GST is payable on raising of invoice as per terms of mutually signed Agreement between both parties OR upon receipt of advance, whichever is earlier.

12 Termination: Either party can terminate this contract by giving a 3 months notice in writing to the other party.

13 In case of any dispute, jurisdiction is Chennai only.

14 All invoicing done by Numeric is subject to the EMBARGO clause, which is contained in our website as detailed in the below link: <http://www.numericups.com/disclaimer-clause-on-embargo/>



21.02.2020

Handwritten signature and date: 21.02.2020

Handwritten signature and date: 21.02.2020

21.02.2020

(2019-20)
GST TAX INVOICE
NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED
 1st Floor, H.No.4181/C/174, Plot No 174, Loksewa Housing Society, Loksewa Nagar,, NAGPUR,
 440022, MAHARASHTRA, India

ORIGINAL FOR RECIPIENT
NUMERIC
A Group brand of legend

- for ASH Dept - language lab (Training center) -

OUR GST # 27AACCE4671N1Z8 Details of the Receiver (Billed to) Name : SHRI SANT GAJANAN MAHARAJ COLLEGE Address : OF ENGINEERING SHEGAON BULDANA DIST SHEGAON-444203 State : MAHARASHTRA State Code : 27 GSTIN / UID : 27AAAAS7182E1ZF PAN No :	OUR PAN # AACCE4671N Details of the Consignee (Shipped to) Name : SHRI SANT GAJANAN MAHARAJ COLLEGE Address : OF ENGINEERING SHEGAON BULDANA DIST SHEGAON-444203 State : MAHARASHTRA State Code : 27 GSTIN / UID : 27AAAAS7182E1ZF	Invoice No : 4150028659 Invoice Date : 21.12.2019 Customer PO No : 2100007002 ✓ Customer PO Date : 05.12.2019 ✓ Contract No : 40715299 Contract Date : 16.10.2019
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PLACE OF DELIVERY : MAHARASHTRA												
PLACE OF SUPPLY : MAHARASHTRA				HSN / SAC	AMC Value	CGST		SGST/UTGST		IGST		Total Invoice Value
Sr No	DESCRIPTION			998719		Rate	Amount	Rate	Amount	Rate	Amount	
1.	Towards Comprehensive Yearly Annual Maintenance Charges of the UPS system			12000.00	9.00	1,080.00	9.00	1,080.00	0.00	0.00		14,160.00
	AMC PERIOD	UPS SL.NO	KVA	RATE								14,160.00
	12.11.2019 - 11.11.2020 ✓	V140700206 ✓	5.0	12000.00								14,160.00

Total Invoice Amount (In Figures) : **RUPEES FOURTEEN THOUSAND ONE HUNDRED SIXTY ONLY**
 Total Invoice Value (In Words) : **RUPEES FOURTEEN THOUSAND ONE HUNDRED SIXTY ONLY**
"Payment" : 100% in advance to be paid by way of Demand Draft/RTGS and favouring NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED. Cash mode of payment is not acceptable. For RTGS, Bank details are as follows - Bank A/C No. 09088 104696 001 30, BNP PARIBAS , Chennai; RTGS / IFSC code:BNPA0009088. Our Email Id for payment advice : servicecollection.numeric@numericups.com"

GENERAL CONDITIONS:

1. For TDS / WCT-TDS deduction if any. Certificate has to be given along with the payment.
2. Payment will be as per PO / agreed terms
3. In case of non-payment as per the agreed payment terms, interest @ 24% p.a on outstanding amount will be applicable. We are entitled to take legal recourse to recover our dues.
4. Company's products are sold under its trademark, copyright, design , patent or other proprietary rights that cannot be altered, modified or infringed by the Customer.
5. We hereby declare that our Registration Certificate under GST Act is in force on the date of Invoice.

Declaration :
 We Certify that the Particulars given above are true and correct and the amount indicated represents the prices actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.
 Regd. Off: 61/62, 6th Floor, Kaipataru Square, Kohdivita Road, Off Andheri - Kurla Road, Andheri (East), Mumbai, Maharashtra-400059, India.Ph:
 +91-22-30416200 (Corporate Identity Number : U31909MH2010PT C206487)
 Numeric Division: No.183,10th Floor, "Prestige Centre Court", NSK Salai, Arcot Road, Vadapalani, Chennai - 600 026. Tel: 044-46565555

For NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PVT. LTD.,

 Authorised Signatory




(2020-21)

GST TAX INVOICE

NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED
1st Floor, H.No.4181/C/174, Plot No.174, Loksewa Housing Society, Loksewa Nagar,, NAGPUR,
440022, MAHARASHTRA, India

ORIGINAL FOR RECIPIENT
NUMERIC
A Group Brand Legend



OUR GST # 27AAACCE4671N1Z8	OUR PAN # AACCE4671N	IRN No. # a3541bb916e3fb67e3378cc1ab78948ab3d694e030796aad98ff3360712bee56
Details of the Receiver (Billed to)		
Name : SHRI SANT GAJANAN MAHARAJ COLLEGE	Name : SHRI SANT GAJANAN MAHARAJ COLLEGE	Invoice No : 4150029478
Address : OF ENGINEERING SHEGAON BULDANA DIST SHEGAON-444203	Address : OF ENGINEERING SHEGAON BULDANA DIST , SHEGAON-444203	Invoice Date : 22.12.2020
State : MAHARASHTRA	State : MAHARASHTRA	Customer PO No : 2100007337
State Code : 27	State Code : 27	Customer PO Date : 07.12.2020
GSTIN / UID : 27AAAAAS7182E1ZF	GSTIN / UID : 27AAAAAS7182E1ZF	Contract No : 40773727
PAN No : AAAS7182E	GSTIN / UID : 27AAAAAS7182E1ZF	Contract Date : 19.10.2020

PLACE OF SUPPLY : MAHARASHTRA		PLACE OF DELIVERY : MAHARASHTRA								
Sl No	DESCRIPTION	AMC Value		CGST		SGST/UTGST		IGST		Total Invoice Value
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
	Towards Comprehensive Yearly Annual Maintenance Charges of the UPS system									
	AMC PERIOD									
	12.11.2020 - 11.11.2021	998719	12,000.00	9.00	1,080.00	9.00	1,080.00	0.00	0.00	14,160.00
	Total Invoice Amount (In Figures)									14,160.00
	Total Invoice Value (In Words)									14,160.00

100% in advance to be paid by way of Demand Draft/RTGS and favouring NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED. Cash mode of payment is not acceptable. For RTGS, Bank details are as follows - Bank A/C No. 09038 104696 001 30, BNP PARIBAS, Chennai; RTGS / IFSC code:BNPA0009088. Our Email id for payment advice : servicecollection.numeric@numericups.com"

GENERAL CONDITIONS:

- For TDS / WC/TDS deduction if any, Certificate has to be given along with the payment.
- Payment will be as per PO / agreed terms
- In case of non payment as per the agreed payment terms, interest @ 24% p.a on outstanding amount will be applicable. We are entitled to take legal recourse to recover our dues.
- Company's products are sold under its trademark, copyright, design, patent or other proprietary rights that cannot be altered, modified or infringed by the Customer.
- We hereby declare that our Registration Certificate under GST Act is in force on the date of Invoice.

Declaration:

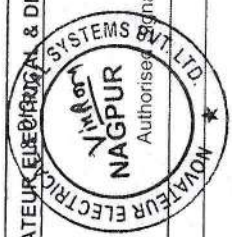
We Certify that the Particulars given above are true and correct and the amount indicated represents the prices actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Re:pd. Off.: 61/62, 6th Floor, Kalpataru Square, Kondivita Road, Off Andheri - Kurla Road, Andheri (East), Mumbai. Maharashtra-400059, India.Ph: +91-22-30410210 (Corporate Identity Number : U31909MH2010PT C206487)

For NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PVT. LTD.

Authorised Signatory

18-12-2020



Number: Division: No.183,10th Floor, "Prestige Centre Court", NSK Salai, Arcot Road, Vadapalani, Chennai - 600 026. Tel: 044-46565555



FORM NO. SGM/FRM/STR-175-A

**SHRI SANT GAJANAN MAHARAJ COLLEGE OF
ENGINEERING, SHEGAON-444203
Dist - Buldana (M.S) India**[Recognised by A.I.C.T.E. Accredited by N.B.A.A.I.C.T.E..NAAC Bangalore &ISO 9001-2000 Certified]
Phone: STD-07265(O)252216,252116 Fax: 091-7265-252346/253602
Email: principal@ssgmce.ac.in Website: www.ssgmce.org

Page: 1 of 3

PURCHASE ORDER

NOVATEUR ELECTRICAL & DIGITAL SYSTE PVT. LTD. PLOT NO. 43 MILLENIUM TOWER OPP. SOMALWAR HIGH SCHOOL, 440022 NAGPUR	PO number <input checked="" type="checkbox"/> date 2100007002 <input checked="" type="checkbox"/> 05.12.2019 Contact person COMP MAINTANANCE
Your vendor number with us 600150	
Please deliver to: Computer Maintenance Department SSGMCE 444203 Shegaon-Buldhana	

Currency INR

Item	Material Company	Description Order qty.	Price/unit	Net value
00001		AMC-3KVA Online UPS Numeric 1 Activ.unit	8,260.00	8,260.00
		Deliv. date Day 09.12.2019		
		AMC of 3KVA Online UPS-Numeric Make at Exam Control Room (Location-IT Dept-DMC Lab).		
		Period Of AMC---01.06.2019--To--31.05.2020.		
		Mode Of AMC--Comprehensive Onsite.		
		UPS Serial Number--I160100700.		



FORM NO. SGM/FRM/STR-175-A

**SHRI SANT GAJANAN MAHARAJ COLLEGE OF
ENGINEERING, SHEGAON-444203
Dist - Buldana (M.S) India**

[Recognised by A.I.C.T.E. Accredited by N.B.A.A.I.C.T.E. NAAC Bangalore & ISO 9001-2000 Certified]
Phone: STD-07265(O)252216,252116 Fax: 091-7265-252346/253602
Email: principal@ssgmce.ac.in Website: www.ssgmce.org

NOVATEUR ELECTRICAL & DIGITAL SY
440022 NAGPUR

2100007002 / 05.12.2019

Page: 2 of 3

Item	Material Company	Description Order qty.	Price/unit	Net value
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The item covers the following services:

10		AMC of Numeric 3KVA Online UPS		
	1 NOS	7,000.00		
	SGST Tax %		9.000 %	630.00
	CGST Tax %		9.000 %	630.00
	Net Value	8,260.00	INR 1 NOS	8,260.00

00002

AMC of 5 KVA online UPS

1 Activ.unit 14,160.00 ✓ /14,160.00
Deliv. date Day 28.11.2019

Comprehensive AMC of Numeric 5KVA Online UPS at Training Center/Language Lab in ASH Department.

Period of AMC--12.11.2019--TO--11.11.2020 ✓

Mode of AMC--Comprehensive Onsite.

UPS Serial Number--V140700206.



FORM NO. SGM/FRM/STR-175-A

**SHRI SANT GAJANAN MAHARAJ COLLEGE OF
ENGINEERING, SHEGAON-444203
Dist - Buldana (M.S) India**[Recognised by A.I.C.T.E. Accredited by N.B.A.A.I.C.T.E..NAAC Bangalore & ISO 9001-2000 Certified]
Phone: STD-07265(O)252216,252116 Fax: 091-7265-252346/253602
Email: principal@ssgmce.ac.in Website: www.ssgmce.orgNOVATEUR ELECTRICAL & DIGITAL SY
440022 NAGPUR

2100007002 / 05.12.2019

Page: 3 of 3

Item	Material Company	Description Order qty.	Price/unit	Net value
The item covers the following services:				
10		AMC of Numeric 5 KVA Online UPS		
	1 NOS	12,000.00		
	SGST Tax %		9.000 %	1,080.00
	CGST Tax %		9.000 %	1,080.00
	Net Value	14,160.00	INR 1 NOS	14,160.00

Total net value Rupees**22,420.00**

Please arrange to supply the Material/Medicine as per order. The supply instructions are given below. Please send us your order acceptance / confirmation and dispatch schedule.

Supply instructions :

1. Goods to be dispatched F.O.R. shegaon Freight paid / to pay basis.
2. It is the responsibility of the manufacture / supplier to attend to the manufacturing defects during guarantee period at his own cost and repalce. The defective parts / materials of the equipment supplied supplies, which are not as per the specification, will be returned at cost.
3. Subject to SHEGAON jurisdiction.
4. Delevery period _____
5. Please quote our purchase order in all correspondence.

Yours Faithfully

Store Incharge

Dept. Head

Principal



FORM NO. SGM/FRM/STR-175-A

(2020-21)

**SHRI SANT GAJANAN MAHARAJ COLLEGE OF
ENGINEERING, SHEGAON-444203
Dist - Buldana (M.S) India**

[Recognised by A.I.C.T.E. Accredited by N.B.A.A.I.C.T.E., NAAC Bangalore & ISO 9001-2000 Certified
Phone: STD-07265(0)252216,252116 Fax: 091-7265-252346/25360;
Email: principal@ssgmce.ac.in Website: www.ssgmce.org

PURCHASE ORDER

Page: 1 of 2

NOVATEUR ELECTRICAL & DIGITAL SYSTE PVT. LTD. PLOT NO. 43 MILLENIUM TOWER OPP. SOMALWAR HIGH SCHOOL, 440022 NAGPUR	PO number / date 2100007337 / 07.12.2020 Contact person COMP MAINTANANCE
Your vendor number with us 600150	
Please deliver to: Computer Maintenance Department SSGMCE 444203 Shegaon-Buldhana	Delivery date: Day 15.12.2020

Currency INR

Item	Material Company	Description Order qty.	Price/unit	Net value
00001		AMC for 5KVA Online UPS 1 Activ.unit	14,160.00 ✓	14,160.00
		10KVA Online UPS AMC for Language Lab--ASH Dept. UPS Serial Number---V140700206 AMC Period----12.11.2020----to--11.11.2020 ✓ (1Year) Contract Document Number--0040773727dated 19.10.2020 ✓		



FORM NO. SGM/FRM/STR-175-A

(2020-21)

**SHRI SANT GAJANAN MAHARAJ COLLEGE OF
ENGINEERING, SHEGAON-444203
Dist - Buldana (M.S) India**

[Recognised by A.I.C.T.E. Accredited by N.B.A.A.I.C.T.E..NAAC Banglore &ISO 9001-2000 Certified]

Phone: STD-07265(0)252216,252116

Fax: 091-7265-252346/253602

Email: principal@ssgmce.ac.in

Website: www.ssgmce.org

NOVATEUR ELECTRICAL & DIGITAL SY
440022 NAGPUR

2100007337 / 07.12.2020

Page: 2 of 2

Item	Material Company	Description Order qty.	Price/unit	Net value
The item covers the following services:				
10		AMC for 5KVA Online UPS at ASH Dept		
	1 NOS	12,000.00		
	SGST Tax %	9.000 %		1,080.00
	CGST Tax %	9.000 %		1,080.00
	Net Value	14,160.00	INR 1 NOS	14,160.00

Total net value Rupees**14,160.00**

Please arrange to supply the Material/Medicine as per order. The supply Instructions are given below. Please send us your order acceptance / confirmation and dispatch schedule.

Supply instructions :

1. Goods to be dispatched F.O.R. shegaon Freight paid / to pay basis.
2. It is the responsibility of the manufacture / supplier to attend to the manufacturing defects during guarantee period at his own cost and repalce. The defective parts / materials of the equipment supplied supplies, which are not as per the specification, will be returned at cost.
3. Subject to SHEGAON jurisdiction.
4. Delevary period _____
5. Please quote our purchase order in all correspondence.

Yours Faithfully

Store Incharge

Dept. Head

Principal

32
- 8/12/20

(2019-20)
GST TAX INVOICE
NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED
 1st Floor, H.No.4181/C/174, Plot No 174, Loksewa Housing Society, Loksewa Nagar,, NAGPUR,
 440022, MAHARASHTRA, India

ORIGINAL FOR RECIPIENT
NUMERIC
A Group brand of legend

- for ASH Dept - language lab (Training center) -

OUR GST # 27AACCE4671N1Z8 Details of the Receiver (Billed to) Name : SHRI SANT GAJANAN MAHARAJ COLLEGE Address : OF ENGINEERING : SHEGAON BULDANA DIST : SHEGAON-444203 State : MAHARASHTRA State Code : 27 GSTIN / UID : 27AAAAS7182E1ZF PAN No :	OUR PAN # AACCE4671N Details of the Consignee (Shipped to) Name : SHRI SANT GAJANAN MAHARAJ COLLEGE Address : OF ENGINEERING : SHEGAON BULDANA DIST : SHEGAON-444203 State : MAHARASHTRA State Code : 27 GSTIN / UID : 27AAAAS7182E1ZF	Invoice No : 4150028659 Invoice Date : 21.12.2019 Customer PO No : 2100007002 ✓ Customer PO Date : 05.12.2019 ✓ Contract No : 40715299 Contract Date : 16.10.2019
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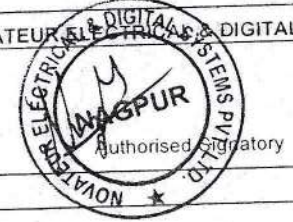
PLACE OF DELIVERY : MAHARASHTRA												
PLACE OF SUPPLY : MAHARASHTRA				HSN / SAC	AMC Value	CGST		SGST/UTGST		IGST		Total Invoice Value
Sr No	DESCRIPTION			998719		Rate	Amount	Rate	Amount	Rate	Amount	
1.	Towards Comprehensive Yearly Annual Maintenance Charges of the UPS system			12000.00	9.00	1,080.00	9.00	1,080.00	0.00	0.00		14,160.00
	AMC PERIOD	UPS SL.NO	KVA	RATE								14,160.00
	12.11.2019 - 11.11.2020 ✓	V140700206 ✓	5.0	12000.00								14,160.00

Total Invoice Amount (In Figures) : **RUPEES FOURTEEN THOUSAND ONE HUNDRED SIXTY ONLY**
 Total Invoice Value (In Words) : **RUPEES FOURTEEN THOUSAND ONE HUNDRED SIXTY ONLY**
"Payment" : 100% in advance to be paid by way of Demand Draft/RTGS and favouring NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED. Cash mode of payment is not acceptable. For RTGS, Bank details are as follows - Bank A/C No. 09088 104696 001 30, BNP PARIBAS , Chennai; RTGS / IFSC code:BNPA0009088. Our Email Id for payment advice : servicecollection.numeric@numericups.com"

GENERAL CONDITIONS:

1. For TDS / WCT-TDS deduction if any. Certificate has to be given along with the payment.
2. Payment will be as per PO / agreed terms
3. In case of non-payment as per the agreed payment terms, interest @ 24% p.a on outstanding amount will be applicable. We are entitled to take legal recourse to recover our dues.
4. Company's products are sold under its trademark, copyright, design , patent or other proprietary rights that cannot be altered, modified or infringed by the Customer.
5. We hereby declare that our Registration Certificate under GST Act is in force on the date of Invoice.

Declaration :
 We Certify that the Particulars given above are true and correct and the amount indicated represents the prices actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.
 Regd. Off: 61/62, 6th Floor, Kaipataru Square, Kohdivita Road, Off Andheri - Kurla Road, Andheri (East), Mumbai, Maharashtra-400059, India.Ph:
 +91-22-30416200 (Corporate Identity Number : U31909MH2010PT C206487)
 Numeric Division: No.183,10th Floor, "Prestige Centre Court", NSK Salai, Arcot Road, Vadapalani, Chennai - 600 026. Tel: 044-46565555



23/12/2019

(2020-21)

GST TAX INVOICE

NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED

1st Floor, H.No.4181/C/174, Plot No.174, Loksewa Housing Society, Loksewa Nagar,, NAGPUR, 440022, MAHARASHTRA, India

ORIGINAL FOR RECIPIENT
NUMERIC
A Group Brand Legend



OUR GST # 27AAACCE467IN1Z8	OUR PAN # AACCE467IN	IRN No. # a3541bb916e3fb7e3378cc1ab78948ab3d694e030796aad98ff3360712bee56
Details of the Receiver (Billed to)		
Name : SHRI SANT GAJANAN MAHARAJ COLLEGE	Name : SHRI SANT GAJANAN MAHARAJ COLLEGE	Invoice No : 4150029478
Address : OF ENGINEERING SHEGAON BULDANA DIST SHEGAON-444203	Address : OF ENGINEERING SHEGAON BULDANA DIST SHEGAON-444203	Invoice Date : 22.12.2020
State : MAHARASHTRA	State : MAHARASHTRA	Customer PO No : 2100007337
State Code : 27	State Code : 27	Customer PO Date : 07.12.2020
GSTIN / UID : 27AAAAAS7182E1ZF	GSTIN / UID : 27AAAAAS7182E1ZF	Contract No : 40773727
PAN No : AAAS7182E	PAN No : AAAS7182E	Contract Date : 19.10.2020

Sl No	DESCRIPTION	AMC Value		CGST		SGST/UTGST		IGST		Total Invoice Value
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
1	Towards Comprehensive Yearly Annual Maintenance Charges of the UPS system	998719								
	AMC PERIOD	UPS SL.NO	KVA	RATE						
	12.11.2020 - 11.11.2021	V140700206	5.0	12000.00	9.00	1,080.00	9.00	1,080.00	0.00	14,160.00
Total Invoice Amount (In Figures)										14,160.00
Total Invoice Value (In Words)										RUPEES FOURTEEN THOUSAND ONE HUNDRED SIXTY ONLY

100% in advance to be paid by way of Demand Draft/RTGS and favouring NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED. Cash mode of payment is not acceptable. For RTGS, Bank details are as follows - Bank A/C No. 09038 104696 001 30, BNP PARIBAS, Chennai; RTGS / IFSC code:BNPA0009088. Our Email id for payment advice : servicecollection.numeric@numericups.com"

GENERAL CONDITIONS:

- For TDS / WC/TDS deduction if any, Certificate has to be given along with the payment.
- Payment will be as per PO / agreed terms
- In case of non payment as per the agreed payment terms, interest @ 24% p.a on outstanding amount will be applicable. We are entitled to take legal recourse to recover our dues.
- Company's products are sold under its trademark, copyright, design, patent or other proprietary rights that cannot be altered, modified or infringed by the Customer.
- We hereby declare that our Registration Certificate under GST Act is in force on the date of Invoice.

Declaration:

We Certify that the Particulars given above are true and correct and the amount indicated represents the prices actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Re:pd. Off.: 61/62, 6th Floor, Kalpataru Square, Kondivita Road, Off Andheri - Kurla Road, Andheri (East), Mumbai. Maharashtra-400059, India.Ph: +91-22-30410210 (Corporate Identity Number : U31909MH2010PT C206487)

Number: Division: No.183,10th Floor, "Prestige Centre Court", NSK Salai, Arcot Road, Vadapalani, Chennai - 600 026. Tel: 044-46565555

For NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PVT. LTD.

(Signature)
18-12-2020

NAGPUR
Authorised Signatory



FORM NO. SGM/FRM/STR-175-A

**SHRI SANT GAJANAN MAHARAJ COLLEGE OF
ENGINEERING, SHEGAON-444203
Dist - Buldana (M.S) India**[Recognised by A.I.C.T.E. Accredited by N.B.A.A.I.C.T.E..NAAC Bangalore &ISO 9001-2000 Certified]
Phone: STD-07265(O)252216,252116 Fax: 091-7265-252346/253602
Email: principal@ssgmce.ac.in Website: www.ssgmce.org

Page: 1 of 3

PURCHASE ORDER

NOVATEUR ELECTRICAL & DIGITAL SYSTE PVT. LTD. PLOT NO. 43 MILLENIUM TOWER OPP. SOMALWAR HIGH SCHOOL, 440022 NAGPUR	PO number <input checked="" type="checkbox"/> date 2100007002 <input checked="" type="checkbox"/> 05.12.2019 Contact person COMP MAINTANANCE
Your vendor number with us 600150	
Please deliver to: Computer Maintenance Department SSGMCE 444203 Shegaon-Buldhana	

Currency INR

Item	Material Company	Description Order qty.	Price/unit	Net value
00001		AMC-3KVA Online UPS Numeric 1 Activ.unit	8,260.00	8,260.00
		Deliv. date Day 09.12.2019		
		AMC of 3KVA Online UPS-Numeric Make at Exam Control Room (Location-IT Dept-DMC Lab).		
		Period Of AMC---01.06.2019--To--31.05.2020.		
		Mode Of AMC--Comprehensive Onsite.		
		UPS Serial Number--I160100700.		



FORM NO. SGM/FRM/STR-175-A

**SHRI SANT GAJANAN MAHARAJ COLLEGE OF
ENGINEERING, SHEGAON-444203
Dist - Buldana (M.S) India**

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Email: principal@ssgmce.ac.in Website: www.ssgmce.org

NOVATEUR ELECTRICAL & DIGITAL SY
440022 NAGPUR

2100007002 / 05.12.2019

Page: 2 of 3

Item	Material Company	Description Order qty.	Price/unit	Net value
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The item covers the following services:

10		AMC of Numeric 3KVA Online UPS		
	1 NOS	7,000.00		
	SGST Tax %		9.000 %	630.00
	CGST Tax %		9.000 %	630.00
	Net Value	8,260.00	INR 1 NOS	8,260.00

00002 AMC of 5 KVA online UPS
1 Activ.unit 14,160.00 ✓ 14,160.00
Deliv. date Day 28.11.2019

Comprehensive AMC of Numeric 5KVA Online UPS at Training Center/Language Lab in ASH Department.

Period of AMC--12.11.2019--TO--11.11.2020 ✓

Mode of AMC--Comprehensive Onsite.

UPS Serial Number--V140700206.



FORM NO. SGM/FRM/STR-175-A

**SHRI SANT GAJANAN MAHARAJ COLLEGE OF
ENGINEERING, SHEGAON-444203
Dist - Buldana (M.S) India**[Recognised by A.I.C.T.E. Accredited by N.B.A.A.I.C.T.E..NAAC Bangalore & ISO 9001-2000 Certified]
Phone: STD-07265(O)252216,252116 Fax: 091-7265-252346/253602
Email: principal@ssgmce.ac.in Website: www.ssgmce.orgNOVATEUR ELECTRICAL & DIGITAL SY
440022 NAGPUR

2100007002 / 05.12.2019

Page: 3 of 3

Item	Material Company	Description Order qty.	Price/unit	Net value
The item covers the following services:				
10		AMC of Numeric 5 KVA Online UPS		
	1 NOS	12,000.00		
	SGST Tax %		9.000 %	1,080.00
	CGST Tax %		9.000 %	1,080.00
	Net Value	14,160.00	INR 1 NOS	14,160.00

Total net value Rupees**22,420.00**

Please arrange to supply the Material/Medicine as per order. The supply instructions are given below. Please send us your order acceptance / confirmation and dispatch schedule.

Supply instructions :

1. Goods to be dispatched F.O.R. shegaon Freight paid / to pay basis.
2. It is the responsibility of the manufacture / supplier to attend to the manufacturing defects during guarantee period at his own cost and repalce. The defective parts / materials of the equipment supplied supplies, which are not as per the specification, will be returned at cost.
3. Subject to SHEGAON jurisdiction.
4. Delevery period _____
5. Please quote our purchase order in all correspondence.

Yours Faithfully

Store Incharge

Dept. Head

Principal



FORM NO. SGM/FRM/STR-175-A

(2020-21)

**SHRI SANT GAJANAN MAHARAJ COLLEGE OF
ENGINEERING, SHEGAON-444203
Dist - Buldana (M.S) India**

[Recognised by A.I.C.T.E. Accredited by N.B.A.A.I.C.T.E., NAAC Bangalore & ISO 9001-2000 Certified
Phone: STD-07265(O)252216,252116 Fax: 091-7265-252346/25360;
Email: principal@ssgmce.ac.in Website: www.ssgmce.org

PURCHASE ORDER

Page: 1 of 2

NOVATEUR ELECTRICAL & DIGITAL SYSTE PVT. LTD. PLOT NO. 43 MILLENIUM TOWER OPP. SOMALWAR HIGH SCHOOL, 440022 NAGPUR	PO number / date 2100007337 / 07.12.2020 Contact person COMP MAINTANANCE
Your vendor number with us 600150	
Please deliver to: Computer Maintenance Department SSGMCE 444203 Shegaon-Buldhana	Delivery date: Day 15.12.2020

Currency INR

Item	Material Company	Description Order qty.	Price/unit	Net value
00001		AMC for 5KVA Online UPS 1 Activ.unit	14,160.00 ✓	14,160.00
		10KVA Online UPS AMC for Language Lab--ASH Dept. UPS Serial Number---V140700206 AMC Period----12.11.2020----to--11.11.2020 ✓ (1Year) Contract Document Number--0040773727dated 19.10.2020 ✓		



FORM NO. SGM/FRM/STR-175-A

(2020-21)

**SHRI SANT GAJANAN MAHARAJ COLLEGE OF
ENGINEERING, SHEGAON-444203
Dist - Buldana (M.S) India**

[Recognised by A.I.C.T.E. Accredited by N.B.A.A.I.C.T.E..NAAC Bangalore &ISO 9001-2000 Certified]

Phone: STD-07265(0)252216,252116

Fax: 091-7265-252346/253602

Email: principal@ssgmce.ac.in

Website: www.ssgmce.org

NOVATEUR ELECTRICAL & DIGITAL SY
440022 NAGPUR

2100007337 / 07.12.2020

Page: 2 of 2

Item	Material Company	Description Order qty.	Price/unit	Net value
The item covers the following services:				
10		AMC for 5KVA Online UPS at ASH Dept		
	1 NOS	12,000.00		
	SGST Tax %	9.000 %		1,080.00
	CGST Tax %	9.000 %		1,080.00
	Net Value	14,160.00	INR 1 NOS	14,160.00

Total net value Rupees**14,160.00**

Please arrange to supply the Material/Medicine as per order. The supply Instructions are given below. Please send us your order acceptance / confirmation and dispatch schedule.

Supply instructions :

1. Goods to be dispatched F.O.R. shegaon Freight paid / to pay basis.
2. It is the responsibility of the manufacture / supplier to attend to the manufacturing defects during guarantee period at his own cost and repalce. The defective parts / materials of the equipment supplied supplies, which are not as per the specification, will be returned at cost.
3. Subject to SHEGAON jurisdiction.
4. Delevary period _____
5. Please quote our purchase order in all correspondence.

Yours Faithfully

Store Incharge

Dept. Head

Principal

32
- 8/12/20



FORM NO. SGM/FRM/STR-175-A

SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING, SHEGAON-444203 Dist - Buldana (M.S) India

[Recognised by A.I.C.T.E. Accredited by N.B.A.A.I.C.T.E..NAAC Bangalore &ISO 9001-2000 Certified]
Phone: STD-07265(O)252216,252116 Fax: 091-7265-252346/253602
Email: principal@ssgmce.ac.in Website: www.ssgmce.org

(2020-21)

Page: 1 of 2

PURCHASE ORDER

NOVATEUR ELECTRICAL & DIGITAL SYSTE PVT. LTD. PLOT NO. 43 MILLENIUM TOWER OPP. SOMALWAR HIGH SCHOOL, 440022 NAGPUR	PO number / date 2100007234 / 04.09.2020 Contact person DATA CENTER
Your vendor number with us 600150	
Please deliver to: Data Center SSGMCE 444203 Shegaon-Buldhana	Delivery date: Day 04.09.2020

Ref

Amc Contract No. 0040754815 dated 20.06.2020

< Comprehensive Amc >

Currency INR

Item	Material Company	Description Order qty.	Price/unit	Net value
00001		10 KVA Online UPS AMC 1 Activ.unit	41,300.00	41,300.00

UPS Rating--10KVA Online UPS

Serial Number of UPS--IV070900664 and IV070900665

AMC Period---14.07.2020 --TO--13.07.2021

Location of UPS--DATA CENTER



FORM NO. SGM/FRM/STR-175-A

**SHRI SANT GAJANAN MAHARAJ COLLEGE OF
ENGINEERING, SHEGAON-444203
Dist - Buldana (M.S) India**

[Recognised by A.I.C.T.E. Accredited by N.B.A.A.I.C.T.E..NAAC Bangalore &ISO 9001-2000 Certified]

Phone: STD-07265(O)252216,252116

Fax: 091-7265-252346/253602

Email: principal@ssgmce.ac.in

Website: www.ssgmce.org

NOVATEUR ELECTRICAL & DIGITAL SY
440022 NAGPUR

2100007234 / 04.09.2020

Page: 2 of 2

Item	Material Company	Description Order qty.	Price/unit	Net value
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The item covers the following services:

10		AMC -10KVA Online UPS-Numeric		
	2 NOS	17,500.00		
	SGST Tax %		9.000 %	3,150.00
	CGST Tax %		9.000 %	3,150.00
	Net Value	20,650.00	INR 1 NOS	41,300.00

Total net value Rupees**41,300.00**

Please arrange to supply the Material/Medicine as per order. The supply Instructions are given below. Please send us your order acceptance / confirmation and dispatch schedule.

Supply instructions :

1. Goods to be dispatched F.O.R. shegaon Freight paid / to pay basis.
2. It is the responsibility of the manufacture / supplier to attend to the manufacturing defects during guarantee period at his own cost and repalce. The defective parts / materials of the equipment supplied supplies, which are not as per the specification, will be returned at cost.
3. Subject to SHEGAON jurisdiction.
4. Delevery period _____
5. Please quote our purchase order in all correspondence.

Yours Faithfully

Store Incharge

Dept. Head

Principal

2020-21

GST TAX INVOICE
NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED
 1st Floor, H.No.4181/C/174, Plot No.174, Loksewa Housing Society, Loksewa Nagar,, NAGPUR,
 440022, MAHARASHTRA, India

ORIGINAL FOR RECIPIENT
NUMERIC
A Group brand Legend

OUR GST # 27AAACCE4671N1Z8		OUR PAN # AACCE4671N	
Details of the Receiver (Billed to)		Details of the Consignee (Shipped to)	
Name : SHRI SANT GAJANAN MAHARAJ COLLEGE	Name : SHRI SANT GAJANAN MAHARAJ COLLEGE	Invoice No : 4150029222	Invoice Date : 22.09.2020
Address : 1ST FLOOR VIDYA BHANVAN ENGG COLLEGE PRIMISSES KHAMGAON RD SHEGAON DIST BULDHANA SHEGAON-444203	Address : 1ST FLOOR VIDYA BHANVAN ENGG COLLEGE PRIMISSES KHAMGAON RD SHEGAON DIST BULDHANA SHEGAON-444203	Customer PO No : 2100007234	Customer PO Date : 04.09.2020
State : MAHARASHTRA	State : MAHARASHTRA	Contract No : 40754815	Contract Date : 20.06.2020
State Code : 27	State Code : 27		
GSTIN / UID : 27AAAAAS7182E1ZF	GSTIN / UID : 27AAAAAS7182E1ZF		
PAN No : AAAAS7182E	PAN No : AAAAS7182E		

PLACE OF SUPPLY : MAHARASHTRA		PLACE OF DELIVERY : MAHARASHTRA					
Sr No	DESCRIPTION	HSN / SAC	AMC Value	CGST	SGST/UTGST	IGST	Total Invoice Value
1.	Towards Comprehensive Yearly Annual Maintenance Charges of the UPS system	998719		Rate	Amount	Rate	Amount
	AMC PERIOD	UPS SL.NO	KVA				
	14.07.2020 - 13.07.2021	IV070900664	10.0	9.00	3,150.00	0.00	0.00
	14.07.2020 - 13.07.2021	IV070900665	10.0	9.00	3,150.00	0.00	41,300.00
Total Invoice Amount (In Figures)			35,000.00				41,300.00
Total Invoice Value (In Words)			RUPEES FOURTY ONE THOUSAND THREE HUNDRED ONLY				

***Payment** : 100% in advance to be paid by way of Demand Draft/RTGS and favouring NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED. Cash mode of payment is not acceptable. For RTGS, Bank details are as follows - Bank A/C No. 09088 104696 001 30, BNP PARIBAS , Chennai; RTGS / IFSC code:BNPA0009088. Our Email id for payment advice : servicecollection.numeric@numericups.com*

GENERAL CONDITIONS:

- For TDS / WCT-TDS deduction if any, Certificate has to be given along with the payment.
- Payment will be as per PO / agreed terms
- In case of non-payment as per the agreed payment terms, interest @ 24% p.a on outstanding amount will be applicable. We are entitled to take legal recourse to recover our dues.
- Company's products are sold under its trademark, copyright, design , patent or other proprietary rights that cannot be altered, modified or infringed by the Customer.
- We hereby declare that our Registration Certificate under GST Act is in force on the date of Invoice.

Declaration :
 We Certify that the Particulars given above are true and correct and the amount indicated represents the prices actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.
 Regd. Off.: 61/62, 6th Floor, Kalpataru Square, Kondivita Road, Off Andheri - Kurla Road, Andheri (East), Mumbai, Maharashtra-400059, India.Ph: +91-22-30416200 (Corporate Identity Number : U31909MH2010PT C206487)

Numeric Division: Nov 18s, 10th Floor, "Prestige Centre Court", NSK Salai, Arcot Road, Vadapattanai, Chennai 600 026. Tel: 044-46565555

Authorised Signatory

For NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PVT. LTD.



FORM NO. SGM/FRM/STR-175-A

**SHRI SANT GAJANAN MAHARAJ COLLEGE OF
ENGINEERING, SHEGAON-444203
Dist - Buldana (M.S) India**

[Recognised by A.I.C.T.E. Accredited by N.B.A.A.I.C.T.E..NAAC Bangalore &ISO 9001-2000 Certified]
Phone: STD-07265(O)252216,252116 Fax: 091-7265-252346/253602
Email: principal@ssgmce.ac.in Website: www.ssgmce.org

Page: 1 of 3

PURCHASE ORDER

NOVATEUR ELECTRICAL & DIGITAL SYSTE PVT. LTD. PLOT NO. 43 MILLENIUM TOWER OPP. SOMALWAR HIGH SCHOOL, 440022 NAGPUR	PO number <input checked="" type="checkbox"/> date 2100007002 <input checked="" type="checkbox"/> 05.12.2019 Contact person COMP MAINTANANCE
Your vendor number with us 600150	
Please deliver to: Computer Maintenance Department SSGMCE 444203 Shegaon-Buldhana	

Currency INR

Item	Material Company	Description Order qty.	Price/unit	Net value
00001		AMC-3KVA Online UPS Numeric 1 Activ.unit	8,260.00	8,260.00
		Deliv. date Day 09.12.2019		
		AMC of 3KVA Online UPS-Numeric Make at Exam Control Room (Location-IT Dept-DMC Lab).		
		Period Of AMC---01.06.2019--To--31.05.2020.		
		Mode Of AMC--Comprehensive Onsite.		
		UPS Serial Number--I160100700.		



FORM NO. SGM/FRM/STR-175-A

**SHRI SANT GAJANAN MAHARAJ COLLEGE OF
ENGINEERING, SHEGAON-444203
Dist - Buldana (M.S) India**

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Email: principal@ssgmce.ac.in Website: www.ssgmce.org

NOVATEUR ELECTRICAL & DIGITAL SY
440022 NAGPUR

2100007002 / 05.12.2019

Page: 2 of 3

Item	Material Company	Description Order qty.	Price/unit	Net value
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The item covers the following services:

10		AMC of Numeric 3KVA Online UPS		
	1 NOS	7,000.00		
	SGST Tax %		9.000 %	630.00
	CGST Tax %		9.000 %	630.00
	Net Value	8,260.00	INR 1 NOS	8,260.00

00002

AMC of 5 KVA online UPS

1 Activ.unit

14,160.00 ✓

✓14,160.00

Deliv. date Day 28.11.2019

Comprehensive AMC of Numeric 5KVA Online UPS at Training Center/Language Lab in ASH Department.

Period of AMC--12.11.2019--TO--11.11.2020 ✓

Mode of AMC--Comprehensive Onsite.

UPS Serial Number--V140700206.



FORM NO. SGM/FRM/STR-175-A

**SHRI SANT GAJANAN MAHARAJ COLLEGE OF
ENGINEERING, SHEGAON-444203
Dist - Buldana (M.S) India**

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Phone: STD-07265(O)252216,252116

Fax: 091-7265-252346/253602

Email: principal@ssgmce.ac.in

Website: www.ssgmce.org

NOVATEUR ELECTRICAL & DIGITAL SY
440022 NAGPUR

2100007002 / 05.12.2019

Page: 3 of 3

Item	Material Company	Description Order qty.	Price/unit	Net value
The item covers the following services:				
10		AMC of Numeric 5 KVA Online UPS		
	1 NOS	12,000.00		
	SGST Tax %		9.000 %	1,080.00
	CGST Tax %		9.000 %	1,080.00
	Net Value	14,160.00	INR 1 NOS	14,160.00

Total net value Rupees**22,420.00**

Please arrange to supply the Material/Medicine as per order. The supply instructions are given below. Please send us your order acceptance / confirmation and dispatch schedule.

Supply instructions :

1. Goods to be dispatched F.O.R. shegaon Freight paid / to pay basis.
2. It is the responsibility of the manufacture / supplier to attend to the manufacturing defects during guarantee period at his own cost and repalce. The defective parts / materials of the equipment supplied supplies, which are not as per the specification, will be returned at cost.
3. Subject to SHEGAON jurisdiction.
4. Delevery period _____
5. Please quote our purchase order in all correspondence.

Yours Faithfully

Store Incharge

Dept. Head

Principal



FORM NO. SGM/FRM/STR-175-A

SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING, SHEGAON-444203
Dist - Buldana (M.S) India

[Recognised by A.I.C.T.E. Accredited by N.B.A.A.I.C.T.E..NAAC Bangalore &ISO 9001-2000 Certified]
Phone: STD-07265(O)252216,252116 Fax: 091-7265-252346/253602
Email: principal@ssgmce.ac.in Website: www.ssgmce.org

(2020-21)

Page: 1 of 2

PURCHASE ORDER

NOVATEUR ELECTRICAL & DIGITAL SYSTE PVT. LTD. PLOT NO. 43 MILLENIUM TOWER OPP. SOMALWAR HIGH SCHOOL, 440022 NAGPUR	PO number / date 2100007231 / 04.09.2020 Contact person COMP MAINTANANCE
Your vendor number with us 600150	
Please deliver to: Computer Maintenance Department SSGMCE 444203 Shegaon-Buldhana	Delivery date: Day 04.09.2020

Ref - AMC Contract No - 0040740730 Dated 01.04.2020

< Comprehensive AMC >

Currency INR

Item	Material Company	Description Order qty.	Price/unit	Net value
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00001		3KVA Online UPS AMC 1 Activ.unit	8,260.00	8,260.00
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Supplier---Numeric--M/S Novateur Electrical & Digital Systems Pvt Ltd.

UPS Rating--3.0 KVA Online

Serial Number of UPS--I160100700

AMC Period----01.06.2020 --TO--31.05.2021

Location Of UPS--IT Department--DMC Lab



FORM NO. SGM/FRM/STR-175-A

**SHRI SANT GAJANAN MAHARAJ COLLEGE OF
ENGINEERING, SHEGAON-444203
Dist - Buldana (M.S) India**

[Recognised by A.I.C.T.E. Accredited by N.B.A.A.I.C.T.E..NAAC Banglore &ISO 9001-2000 Certified]
Phone: STD-07265(O)252216,252116 Fax: 091-7265-252346/253602
Email: principal@ssgmce.ac.in Website: www.ssgmce.org

NOVATEUR ELECTRICAL & DIGITAL SY
440022 NAGPUR

2100007231 / 04.09.2020

Page: 2 of 2

Item	Material Company	Description Order qty.	Price/unit	Net value
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The item covers the following services:

10	1 NOS	AMC -3KVA Online UPD-Numeric	7,000.00	
	SGST Tax %		9.000 %	630.00
	CGST Tax %		9.000 %	630.00
	Net Value		8,260.00 INR	1 NOS 8,260.00

Total net value Rupees**8,260.00**

Please arrange to supply the Material/Medicine as per order. The supply instructions are given below. Please send us your order acceptance / confirmation and dispatch schedule.

Supply instructions :

1. Goods to be dispatched F.O.R. shegaon Freight paid / to pay basis.
2. It is the responsibility of the manufacture / supplier to attend to the manufacturing defects during guarantee period at his own cost and repalce. The defective parts / materials of the equipment supplied supplies, which are not as per the specification,will be returned at cost.
3. Subject to SHEGAON jurisdiction.
4. Delevery period _____
5. Please quote our purchase order in all correspondence.

Yours Faithfully

Store Incharge

Dept Head

Principal

OUR PAN # AACCE4671N

OUR GST # 27AACCE4671N1Z8

Details of the Receiver (Billed to) Name : SHRI SANT GAJANAN MAHARAJ COLLEGE ✓ Address : OF ENGINEERING SHEGAON BULDANA DIST SHEGAON-444203		Details of the Consignee (Shipped to) Name : SHRI SANT GAJANAN MAHARAJ COLLEGE ✓ Address : OF ENGINEERING SHEGAON BULDANA DIST SHEGAON-444203		Invoice No : 4150029221 Invoice Date : 22.09.2020
State : MAHARASHTRA State Code : 27 GSTIN / UID : 27AAAAAS7182E1ZF PAN No : AAAAS7182E	State : MAHARASHTRA State Code : 27 GSTIN / UID : 27AAAAAS7182E1ZF	Customer PO No : 2100007231 ✓ Customer PO Date : 04.09.2020 ✓	Contract No : 40740730 ✓ Contract Date : 01.04.2020 ✓	

PLACE OF DELIVERY : MAHARASHTRA

PLACE OF SUPPLY : MAHARASHTRA

Sr No	DESCRIPTION	HSN / SAC	AMC Value		CGST		SGST/UTGST		IGST	Total Invoice Value
			Rate	Amount	Rate	Amount	Rate	Amount		
1.	Towards Comprehensive Yearly Annual Maintenance Charges of the UPS system	998719								
	AMC PERIOD	UPS SL.NO	KVA	RATE						
	01.06.2020 - 31.05.2021 ✓	I160100700 ✓	3.0	7000.00 ✓	9.00 ✓	630.00 ✓	9.00 ✓	630.00 ✓	0.00 ✓	8,260.00
Total Invoice Amount (In Figures)										8,260.00

Total Invoice Value (In Words) **RUPEES EIGHT THOUSAND TWO HUNDRED SIXTY ONLY**

Payment : 100% in advance to be paid by way of Demand Draft/RTGS and favouring NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED. Cash mode of payment is not acceptable. For RTGS, Bank details are as follows - Bank A/C No. 09088 104696 001 30, BNP PARIBAS , Chennai; RTGS / IFSC code:BNPA0009088. Our Email Id for payment advice : servicecollection.numeric@numericups.com

GENERAL CONDITIONS:

1. For TDS / WCT-TDS deduction if any, Certificate has to be given along with the payment.
2. Payment will be as per PO / agreed terms
3. In case of non-payment as per the agreed payment terms, interest @ 24% p.a on outstanding amount will be applicable. We are entitled to take legal recourse to recover our dues.
4. Company's products are sold under its trademark, copyright, design , patent or other proprietary rights that cannot be altered, modified or infringed by the Customer.
5. We hereby declare that our Registration Certificate under GST Act is in force on the date of Invoice.

Declaration :

We Certify that the Particulars given above are true and correct and the amount indicated represents the prices actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Regd. Off.: 61/62, 6th Floor, Kalpataru Square, Kondivita Road, Off Andheri - Kurla Road, Andheri (East), Mumbai, Maharashtra-400059, India.Ph: +91-22-30416200 (Corporate Identity Number : U31909MH2010PT C206487)

Numeric Division: No.183, 10th Floor, "Prestige Centre Court", NSK Salai ,Aroor Road, Vadapalani, Chennai - 600 026. Tel: 044-46565555

Authorised Signatory

(Handwritten signatures and dates)
21/10/2020
22/09/2020

(2620-21)

OTHER TERMS & CONDITIONS:

- 1 Novateur's service personnel will visit the installation sites for periodic preventive maintenance check up of the UPS systems as per agreed terms, except line Interactive(LI) UPS Systems.
- 2 Apart from the preventive maintenance visits, all breakdown calls on the systems covered under AMC and reported to the respective Novateur Service Branches coming from the user will be attended to. The LI systems can be brought to the nearest service branch of Novateur for service, as per warranty terms.
- 3 AMC will be executed, if the machine is in working condition and the above-mentioned AMC Amount applicable only for Numeric Make UPS System excluding batteries.
- 4 During the preventive maintenance check ups, the system will be cleaned and general performance will be checked.
- 5 Cost of all spares that are replaced in the UPS systems will be covered under this Comprehensive Annual Maintenance Scheme.
- 6 The rates offered are for the services during normal working hours between 9.00.am to 5.30.pm. on working days only. For 24*7 coverage the rate will be charges additionally.
- 7 Exclusions: The following services are not included in this Scheme, but could be done on payment basis:
 - a Missing/stolen parts in the UPS and DC / Battery backup source.
 - b Shifting of UPS and accessories.
 - c Extra accessories required for DC / Battery backup.
 - d Repairs and replacement to DC / Battery problems
 - e Electrical Wiring, Accessories & its associated tools.
 - f Replacement of SNMP / Modbus / GSM Modem and Software application Tools.
 - g Replacement of Capacitors if the age of the same exceeds more than seven years.
 - h Replacement of magnetics, if the age of the transformer exceeds more than seven years.
 - i Defect arising due to site related problem such as short circuit between Phase & Neutral - Phase & Earth, Neutral open, etc could be rectified onchargeable basis only.

- 8 "Limited Liability: In case of any damages to the load, that are connected to the UPS systems, Novateur's liability is only to repair the UPS system subject to the terms of Novateur. It does not extend to cover Consequential loss. Novateur will not be responsible for any damages to the load connected to the UPS System under any circumstances."
- 9 Force Majeure: The scheme does not cover any repair or replacement necessitated by loss or damage due to Flood, Earthquake, Fire, misuse, Input supply Short-circuits, accident natural calamities or any force majeure circumstances, etc.
- 10 Renewal of this maintenance contract is as per the agreed terms and subject to increased rate at the discretion of NOVATEUR.
- 11 PAYMENT OF GST
 - a GST as per Government regulations is to customers account.
 - b As per GST law, GST is payable on raising of invoice as per terms of mutually signed Agreement between both parties OR upon receipt of advance, whichever is earlier.
- 12 Termination: Either party can terminate this contract by giving a 3 months notice in writing to the other party.
- 13 In case of any dispute, jurisdiction is Chennai only.
- 14 All invoicing done by Numeric is subject to the EMBARGO clause, which is contained in our website as detailed in the below link: <http://www.numericups.com/disclaimer-clause-on-embargo/>

Handwritten signature and date
 22/10/2012

Handwritten signature and date
 22/10/12



FORM NO. SGM/FRM/STR-175-A

**SHRI SANT GAJANAN MAHARAJ COLLEGE OF
ENGINEERING, SHEGAON-444203
Dist - Buldana (M.S) India**

[Recognised by A.I.C.T.E. Accredited by N.B.A.A.I.C.T.E..NAAC Bangalore &ISO 9001-2000 Certified]
Phone: STD-07265(O)252216,252116 Fax: 091-7265-252346/253602
Email: principal@ssgmce.ac.in Website: www.ssgmce.org

PURCHASE ORDER

Page: 1 of 2

NOVATEUR ELECTRICAL & DIGITAL SYSTE PVT. LTD. PLOT NO. 43 MILLENIUM TOWER OPP. SOMALWAR HIGH SCHOOL, 440022 NAGPUR	PO number <input checked="" type="checkbox"/> date 2100007003 / 05.12.2019 Contact person COMP MAINTANANCE
Your vendor number with us 600150	
Please deliver to: Computer Maintenance Department SSGMCE 444203 Shegaon-Buldhana	Delivery date: Day 09.12.2019

Currency INR

Item	Material Company	Description Order qty.	Price/unit	Net value
00001		AMC of 10 KVA Online UPS 1 Activ.unit	18,880.00 <input checked="" type="checkbox"/>	18,880.00
AMC Of 10 KVA Online UPS-Numeric make at Webtech Lab in IT Department. Period of AMC--06.12.2019-TO-05.12.2020 <input checked="" type="checkbox"/> Mode of AMC---Comprehensive Onsite. UPS serial Number---XI130704008.				
The item covers the following services:				
10		AMC of Numeric 10 KVA Online UPS 1 NOS	16,000.00	
	SGST Tax %		9.000 %	1,440.00
	CGST Tax %		9.000 %	1,440.00
	Net Value	18,880.00	INR 1 NOS	18,880.00 <input checked="" type="checkbox"/>
00002		AMC of Numeric 10 KVA UPS 1 Activ.unit	18,880.00 <input checked="" type="checkbox"/>	18,880.00 <input checked="" type="checkbox"/>



FORM NO. SGM/FRM/STR-175-A

**SHRI SANT GAJANAN MAHARAJ COLLEGE OF
ENGINEERING, SHEGAON-444203
Dist - Buldana (M.S) India**[Recognised by A.I.C.T.E. Accredited by N.B.A.A.I.C.T.E..NAAC Bangalore &ISO 9001-2000 Certified]
Phone: STD-07265(O)252216,252116 Fax: 091-7265-252346/253602
Email: principal@ssgmce.ac.in Website: www.ssgmce.orgNOVATEUR ELECTRICAL & DIGITAL SY
440022 NAGPUR

2100007003 / 05.12.2019

Page: 2 of 2

Item	Material Company	Description Order qty.	Price/unit	Net value
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Comprehensive AMC of Numeric 10 KVA Online UPS at OS Lab in IT Department.

Period of AMC---11.12.2019--TO--10.12.2020 ✓

Mode of AMC--Comprehensive Onsite.

UPS Serial Number--XI130704009. ✓

The item covers the following services:

10		AMC of Numeric 10 KVA Online UPS		
	1 NOS	16,000.00		
	SGST Tax %		9.000 %	1,440.00
	CGST Tax %		9.000 %	1,440.00
	Net Value	18,880.00	INR 1 NOS	18,880.00

Total net value Rupees✓ **37,760.00**

Please arrange to supply the Material/Medicine as per order. The supply Instructions are given below. Please send us your order acceptance / confirmation and dispatch schedule.

Supply instructions :

1. Goods to be dispatched F.O.R. shegaon Freight paid / to pay basis.
2. It is the responsibility of the manufacture / supplier to attend to the manufacturing defects during guarantee period at his own cost and repalce. The defective parts / materials of the equipment supplied supplies, which are not as per the specification, will be returned at cost.
3. Subject to SHEGAON jurisdiction.
4. Delevery period _____
5. Please quote our purchase order in all correspondence.

Yours Faithfully

Store Incharge

Dept. Head

Principal

(2020-21)

FORM NO. SGM/FRM/STR-175-A



SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING, SHEGAON-444203 Dist - Buldana (M.S) India

[Recognised by A.I.C.T.E. Accredited by N.B.A.A.I.C.T.E..NAAC Bangalore &ISO 9001-2000 Certified
Phone: STD-07265(O)252216,252116 Fax: 091-7265-252346/25360;
Email: principal@ssgmce.ac.in Website: www.ssgmce.org

INVOICE NO 4150029477 / 22/12/2020

PURCHASE ORDER

Page: 1 of 2

NOVATEUR ELECTRICAL & DIGITAL SYSTE PVT. LTD. PLOT NO. 43 MILLENIUM TOWER OPP. SOMALWAR HIGH SCHOOL, 440022 NAGPUR	PO number <input checked="" type="checkbox"/> date 2100007335 / 07.12.2020 Contact person COMP MAINTANANCE
Your vendor number with us 600150	
Please deliver to: Computer Maintenance Department SSGMCE 444203 Shegaon-Buldhana	Delivery date: Day 15.12.2020

Currency INR

Item	Material Company	Description Order qty.	Price/unit	Net value
00001		AMC For 10KVA Online UPS 1 Activ.unit	18,880.00 <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> 18,880.00
10KVA Online UPS AMC for OS Lab--IT Department				
UPS Serial Number---XI130704009				
AMC Period----11.12.2020--to---10.12.2021 <input checked="" type="checkbox"/> (1 Year)				
Contract Document Number--0040773729 dated 19.10.2020 <input checked="" type="checkbox"/>				



FORM NO. SGM/FRM/STR-175-A

(2020-21)

SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING, SHEGAON-444203 Dist - Buldana (M.S) India

[Recognised by A.I.C.T.E. Accredited by N.B.A.A.I.C.T.E..NAAC Banglore &ISO 9001-2000 Certified
Phone: STD-07265(O)252216,252116 Fax: 091-7265-252346/25360
Email: principal@ssgmce.ac.in Website: www.ssgmce.org

NOVATEUR ELECTRICAL & DIGITAL SY
440022 NAGPUR

2100007335 / 07.12.2020

Item	Material Company	Description Order qty.	Price/unit	Net value
The item covers the following services:				
10		10KVA Numeric Online UPS at OS LAB	16,000.00	
	1 NOS			
	SGST Tax %		9.000 %	1,440.00
	CGST Tax %		9.000 %	1,440.00
	Net Value		18,880.00	18,880.00
Total net value Rupees				18,880.00

Please arrange to supply the Material/Medicine as per order. The supply Instructions are given below. Please send us your order acceptance / confirmation and dispatch schedule.

Supply instructions :

1. Goods to be dispatched F.O.R. shegaon Freight paid / to pay basis.
2. It is the responsibility of the manufacture / supplier to attend to the manufacturing defects during guarantee period at his own cost and repalce. The defective parts / materials of the equipment supplied supplies, which are not as per the specification, will be returned at cost.
3. Subject to SHEGAON jurisdiction.
4. Delevery period
5. Please quote our purchase order in all correspondence.

Yours Faithfully

Store Incharge

Dept. Head

Principal

32
8/12/20

(299-20)

GST TAX INVOICE

NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED

1st Floor, H.No.4181/C/174, Plot No.174, Loksewa Housing Society, Loksewa Nagar,, NAGPUR, 440022, MAHARASHTRA, India

ORIGINAL FOR RECIPIENT

NUMERIC
A Group brand | Legend

-IT dept - WT lab + OS lab-

OUR GST # 27AACCE4671N1Z8		OUR PAN # AACCE4671N	
Details of the Receiver (Billed to)		Details of the Consignee (Shipped to)	
Name	: SHRI SANT GAJANAN MAHARAJ COLLEGE	Name	: SHRI SANT GAJANAN MAHARAJ COLLEGE
Address	: OF ENGINEERING SHEGAON BULDANA DIST SHEGAON-444203	Address	: OF ENGINEERING SHEGAON BULDANA DIST SHEGAON-444203
State	: MAHARASHTRA	State	: MAHARASHTRA
State Code	: 27	State Code	: 27
GSTIN / UID	: 27AAAAS7182E1ZF	GSTIN / UID	: 27AAAAS7182E1ZF
PAN No	:	Invoice No	: 4150028660
		Invoice Date	: 21.12.2019
		Customer PO No	: 2100007003 ✓
		Customer PO Date	: 05.12.2019 ✓
		Contract No	: 40715301
		Contract Date	: 16.10.2019

PLACE OF SUPPLY : MAHARASHTRA PLACE OF DELIVERY : MAHARASHTRA

Sr No	DESCRIPTION	HSN / SAC	AMC Value	CGST		SGST/UTGST		IGST		Total Invoice Value		
				Rate	Amount	Rate	Amount	Rate	Amount			
1.	Towards Comprehensive Yearly Annual Maintenance Charges of the UPS system	998719										
	AMC PERIOD	UPS SL.NO	KVA	RATE								
	06.12.2019 - 05.12.2020	XI130704008 ✓	10.0	16000.00	32.000.00	9.00	2,880.00	9.00	2,880.00	0.00	0.00	37,760.00 ✓
	11.12.2019 - 10.12.2020	XI130704009 ✓	10.0	16000.00								

Total Invoice Amount (In Figures) 37,760.00 ✓

Total Invoice Value (In Words) RUPEES THIRTY SEVEN THOUSAND SEVEN HUNDRED SIXTY ONLY

Payment: 100% in advance to be paid by way of Demand Draft/RTGS and favouring NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED. Cash mode of payment is not acceptable. For RTGS, Bank details are as follows - Bank A/C No. 09088 104696 001 30, BNP PARIBAS, Chennai; RTGS / IFSC code:BNPA0009088. Our Email Id for payment advice : servicecollection.numeric@numericups.com"

GENERAL CONDITIONS:

1. For TDS / WCT-TDS deduction if any, Certificate has to be given along with the payment.
2. Payment will be as per PO / agreed terms
3. In case of non-payment as per the agreed payment terms, interest @ 24% p.a on outstanding amount will be applicable. We are entitled to take legal recourse to recover our dues.
4. Company's products are sold under its trademark, copyright, design, patent or other proprietary rights that cannot be altered, modified or infringed by the Customer.
5. We hereby declare that our Registration Certificate under GST Act is in force on the date of Invoice.

Declaration :

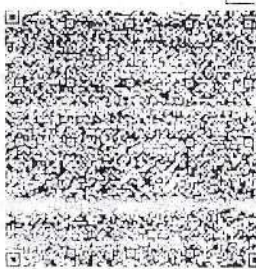
We Certify that the Particulars given above are true and correct and the amount indicated represents the prices actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Regd. Off.: 61/62, 6th Floor, Kalpataru Square, Kondivita Road, Off Andheri - Kurla Road, Andheri (East), Mumbai, Maharashtra-400059, India.Ph: +91-22-30416200 (Corporate Identity Number : U31909MH2010PT C206487)

For NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PVT. LTD.

Numeric Division: No.183,10th Floor, "Prestige Centre Court", NSK Salai, Arcot Road, Vadapalani, Chennai - 600 026. Tel: 044-46565555

Handwritten signatures and dates: 23/12/19



Details of the Receiver (Billed to)	Details of the Consignee (Shipped to)	OUR PAN # AACCE467IN	IRN No. # 5d4ab03b82c33da421d3b417c2bc07de902308842c353b3462d2c9668822d68
Name : SHRI SANT GAJANAN MAHARAJ COLLEGE ✓	Name : SHRI SANT GAJANAN MAHARAJ COLLEGE ✓	Invoice No : 4150029477	Invoice Date : 22.12.2020
Address : OF ENGINEERING ✓ SHEGAON BULDANA DIST SHEGAON-444203	Address : OF ENGINEERING ✓ SHEGAON BULDANA DIST SHEGAON-444203	Customer PO No : 2100007335 ✓	Customer PO Date : 07.12.2020 ✓
State : MAHARASHTRA	State : MAHARASHTRA	Contract No : 40773729 ✓	Contract Date : 19.10.2020 ✓
State Code : 27	State Code : 27		
GSTIN / UID : 27AAAAS7182E1ZF	GSTIN / UID : 27AAAAS7182E1ZF		
P/No : AAAAS7182E			

PLACE OF SUPPLY : MAHARASHTRA		PLACE OF DELIVERY : MAHARASHTRA					
Sr No	DESCRIPTION	HSN / SAC	AMC Value	CGST	SGST/UTGST	IGST	Total Invoice Value
1.	Towards Comprehensive Yearly Annual Maintenance Charges of the U S system.	998719		Rate	Amount	Rate	Amount
	AMC PERIOD	UPS SL.NO	KVA				
	11.12.2020 - 10.12.2021 ✓	X1130704009 ✓	10.0 ✓	9.00 ✓	1,440.00 ✓	0.00	0.00
				16,000.00 ✓	1,440.00	0.00	18,880.00
Total Invoice Amount (In Figures)							18,880.00
Total Invoice Value (In Words)				RUPEES EIGHTEEN THOUSAND EIGHT HUNDRED EIGHTY ONLY ✓			

2. Payment : 10.0% in advance to be paid by way of Demand Draft/RTGS and favouring NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED. Cash mode of payment is not acceptable. For RTGS, Bank details are as follows - Bank AC No. 09038 104696 001 30, BNP PARIBAS , Chennai; RTGS / IFSC code:BNPA0009088. Our Email Id for payment advice : servicecollection.numeric@numericups.com"

GENERAL CONDITIONS:

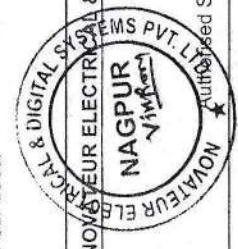
- For TDS / WCF-TDS deduction if any, Certificate has to be given along with the payment.
- Payment will be as per PO / agreed terms
- In case of non-payment as per the agreed payment terms, interest @ 24% p.a on outstanding amount will be applicable. We are entitled to take legal recourse to recover our dues.
- Company's products are sold under its trademark, copyright, design, patent or other proprietary rights that cannot be altered, modified or infringed by the Customer.
- We hereby declare that our Registration Certificate under GST Act is in force on the date of Invoice.

Declaration:

We certify that the Particulars given above are true and correct and the amount indicated represents the prices actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Regd. Off. - 61/62, 6th Floor, Kalpataru Square, Kondivita Road, Off Andheri - Kurla Road, Andheri (East), Mumbai, Maharashtra-400059, India.Ph: +91-22-30416200 **(Corporate Identity Number : U31909MH2010PT C206487)**

Nu.ner : Division: No.183,10th Floor, "Prestige Centre Court", NSK Salai ,Arcoot Road, Vadapalani, Chennai - 600 026. Tel: 044-46565555



22.12.2020

(299-20)

GST TAX INVOICE

NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED

1st Floor, H.No.4181/C/174, Plot No.174, Loksewa Housing Society, Loksewa Nagar,, NAGPUR, 440022, MAHARASHTRA, India

ORIGINAL FOR RECIPIENT

NUMERIC
A Group brand | Legend

-IT dept - WT lab + OS lab-

OUR GST # 27AACCE4671N1Z8		OUR PAN # AACCE4671N	
Details of the Receiver (Billed to)		Details of the Consignee (Shipped to)	
Name	: SHRI SANT GAJANAN MAHARAJ COLLEGE	Name	: SHRI SANT GAJANAN MAHARAJ COLLEGE
Address	: OF ENGINEERING SHEGAON BULDANA DIST SHEGAON-444203	Address	: OF ENGINEERING SHEGAON BULDANA DIST SHEGAON-444203
State	: MAHARASHTRA	State	: MAHARASHTRA
State Code	: 27	State Code	: 27
GSTIN / UID	: 27AAAAS7182E1ZF	GSTIN / UID	: 27AAAAS7182E1ZF
PAN No	:	Invoice No	: 4150028660
		Invoice Date	: 21.12.2019
		Customer PO No	: 2100007003 ✓
		Customer PO Date	: 05.12.2019 ✓
		Contract No	: 40715301
		Contract Date	: 16.10.2019

PLACE OF SUPPLY : MAHARASHTRA PLACE OF DELIVERY : MAHARASHTRA

Sr No	DESCRIPTION	HSN / SAC	AMC Value	CGST		SGST/UTGST		IGST		Total Invoice Value		
				Rate	Amount	Rate	Amount	Rate	Amount			
1.	Towards Comprehensive Yearly Annual Maintenance Charges of the UPS system	998719										
	AMC PERIOD	UPS SL.NO	KVA	RATE								
	06.12.2019 - 05.12.2020	XI130704008 ✓	10.0	16000.00	32.000.00	9.00	2,880.00	9.00	2,880.00	0.00	0.00	37,760.00 ✓
	11.12.2019 - 10.12.2020	XI130704009 ✓	10.0	16000.00								

Total Invoice Amount (In Figures) 37,760.00 ✓

Total Invoice Value (In Words) RUPEES THIRTY SEVEN THOUSAND SEVEN HUNDRED SIXTY ONLY

Payment: 100% in advance to be paid by way of Demand Draft/RTGS and favouring NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED. Cash mode of payment is not acceptable. For RTGS, Bank details are as follows - Bank A/C No. 09088 104696 001 30, BNP PARIBAS, Chennai; RTGS / IFSC code:BNPA0009088. Our Email Id for payment advice : servicecollection.numeric@numericups.com"

GENERAL CONDITIONS:
1. For TDS / WCT-TDS deduction if any, Certificate has to be given along with the payment.
2. Payment will be as per PO / agreed terms
3. In case of non-payment as per the agreed payment terms, interest @ 24% p.a on outstanding amount will be applicable. We are entitled to take legal recourse to recover our dues.
4. Company's products are sold under its trademark, copyright, design, patent or other proprietary rights that cannot be altered, modified or infringed by the Customer.
5. We hereby declare that our Registration Certificate under GST Act is in force on the date of Invoice.

Declaration :
We Certify that the Particulars given above are true and correct and the amount indicated represents the prices actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.
Regd. Off.: 61/62, 6th Floor, Kalpataru Square, Kondivita Road, Off Andheri - Kurla Road, Andheri (East), Mumbai, Maharashtra-400059, India.Ph: +91-22-30416200 (Corporate Identity Number : U31909MH2010PT C206487)

For NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PVT. LTD.

Numeric Division: No.183,10th Floor, "Prestige Centre Court", NSK Salai, Arcot Road, Vadapalani, Chennai - 600 026. Tel: 044-46565555

Handwritten signatures and dates: 23/12/19



Details of the Receiver (Billed to) Name : SHRI SANT GAJANAN MAHARAJ COLLEGE ✓ Address : OF ENGINEERING ✓ SHEGAON BULDANA DIST SHEGAON-444203		Details of the Consignee (Shipped to) Name : SHRI SANT GAJANAN MAHARAJ COLLEGE ✓ Address : OF ENGINEERING ✓ SHEGAON BULDANA DIST SHEGAON-444203		OUR PAN # AACCE4671N IRN No. # 160941b285797b74f341029fb8fd07a81e01a4b6829db65ca9f21bc113b397
State : MAHARASHTRA State Code : 27 GSTIN / UID : 27AAAAAS7182E1ZF PAN : AAAAS7182E	State : MAHARASHTRA State Code : 27 GSTIN / UID : 27AAAAAS7182E1ZF	Invoice No : 4150029475 Invoice Date : 22.12.2020 Customer PO No : 2100007336 ✓ Customer PO Date : 07.12.2020 ✓ Contract No : 40773728 ✓ Contract Date : 19.10.2020 ✓		

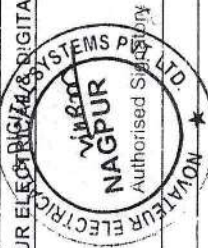
PLACE OF SUPPLY : MAHARASHTRA		PLACE OF DELIVERY : MAHARASHTRA								
Sl No	DESCRIPTION	AMC Value		CGST		SGST/UTGST		IGST		Total Invoice Value
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
1	Towards Comprehensive Yearly Annual Maintenance Charges of the UPS system	998719								
	AMC PERIOD	UPS SL.NO	KVA							
	05.12.2021 - 05.12.2021 ✓	X1130704008 ✓	10.0 ✓	9.00	1,440.00	9.00	1,440.00	0.00	0.00	18,881.00
Total Invoice Value (in Figures) : RUPEES EIGHTEEN THOUSAND EIGHT HUNDRED EIGHTY ONLY										
Total Invoice Value (in Words) : 18,881.00										

Payment to be made in advance to be paid by way of Demand Draft/RTGS and favouring NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED. Cash mode of payment is not acceptable. For RTGS, Bank details are as follows: Bank A/c No. 09238 104696 001 30, BNP PARIBAS, Chennai; RTGS / IFSC code:BNPA0009088. Our Email id for payment advice : servicecollection.numeric@numericups.com"

GENERAL CONDITIONS:

- For TDS/WCT-TDS deduction if any, Certificate has to be given along with the payment.
- Payment will be as per PO / agreed terms.
- Price of non payment as per the agreed payment terms, interest @ 24% p.a on outstanding amount will be applicable. We are entitled to take legal recourse to recover our dues.
- All company products are sold under its trademark, copyright, design, patent or other proprietary rights that cannot be altered, modified or infringed by the Customer.
- We hereby declare that our Registration Certificate under GST Act is in force on the date of Invoice.

Declaration:
 We Declare that the Particulars given above are true and correct and the amount indicated represents the prices actually charged and that there is no flow of goods at consideration directly or indirectly from the buyer.
 Registered Office: 6th Floor, Kalpaluru Square, Kondivra Road, Off Andheri - Kurla Road, Andheri (East), Mumbai, Maharashtra-400059, India.Ph: +91-22-30416200 (Corporate Identity Number : U31909MH2010PT C206487)
 Number of Divisions: No.183, 10th Floor, "Prestige Centre Court", NSK Salai, Arcot Road, Vadapalani, Chennai - 600 026. Tel: 044-46565555



Handwritten signature and date: 18/12/20



FORM NO. SGM/FRM/STR-175-A

**SHRI SANT GAJANAN MAHARAJ COLLEGE OF
ENGINEERING, SHEGAON-444203
Dist - Buldana (M.S) India**[Recognised by A.I.C.T.E. Accredited by N.B.A.A.I.C.T.E..NAAC Bangalore &ISO 9001-2000 Certified]
Phone: STD-07265(O)252216,252116 Fax: 091-7265-252346/253602
Email: principal@ssgmce.ac.in Website: www.ssgmce.org

Page: 1 of 2

PURCHASE ORDER

NOVATEUR ELECTRICAL & DIGITAL SYSTE PVT. LTD. PLOT NO. 43 MILLENIUM TOWER OPP. SOMALWAR HIGH SCHOOL, 440022 NAGPUR	PO number <input checked="" type="checkbox"/> date 2100007003 / 05.12.2019 Contact person COMP MAINTANANCE
Your vendor number with us 600150	
Please deliver to: Computer Maintenance Department SSGMCE 444203 Shegaon-Buldhana	Delivery date: Day 09.12.2019

Currency INR

Item	Material Company	Description Order qty.	Price/unit	Net value
00001		AMC of 10 KVA Online UPS 1 Activ.unit	18,880.00 <input checked="" type="checkbox"/>	18,880.00
		AMC Of 10 KVA Online UPS-Numeric make at Webtech Lab in IT Department. Period of AMC--06.12.2019-TO-05.12.2020 <input checked="" type="checkbox"/> Mode of AMC---Comprehensive Onsite. UPS serial Number---XI130704008.		
The item covers the following services:				
10		AMC of Numeric 10 KVA Online UPS 1 NOS	16,000.00	
	SGST Tax %		9.000 %	1,440.00
	CGST Tax %		9.000 %	1,440.00
	Net Value	18,880.00	INR 1 NOS	18,880.00 <input checked="" type="checkbox"/>

00002		AMC of Numeric 10 KVA UPS 1 Activ.unit	18,880.00 <input checked="" type="checkbox"/>	18,880.00 <input checked="" type="checkbox"/>
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FORM NO. SGM/FRM/STR-175-A

**SHRI SANT GAJANAN MAHARAJ COLLEGE OF
ENGINEERING, SHEGAON-444203
Dist - Buldana (M.S) India**[Recognised by A.I.C.T.E. Accredited by N.B.A.A.I.C.T.E..NAAC Bangalore &ISO 9001-2000 Certified]
Phone: STD-07265(O)252216,252116 Fax: 091-7265-252346/253602
Email: principal@ssgmce.ac.in Website: www.ssgmce.orgNOVATEUR ELECTRICAL & DIGITAL SY
440022 NAGPUR

2100007003 / 05.12.2019

Page: 2 of 2

Item	Material Company	Description Order qty.	Price/unit	Net value
------	------------------	------------------------	------------	-----------

Comprehensive AMC of Numeric 10 KVA Online UPS at OS Lab in IT Department.

Period of AMC---11.12.2019--TO--10.12.2020 ✓

Mode of AMC--Comprehensive Onsite.

UPS Serial Number--XI130704009. ✓

The item covers the following services:

10		AMC of Numeric 10 KVA Online UPS		
	1 NOS	16,000.00		
	SGST Tax %		9.000 %	1,440.00
	CGST Tax %		9.000 %	1,440.00
	Net Value	18,880.00	INR 1 NOS	18,880.00

Total net value Rupees✓ **37,760.00**

Please arrange to supply the Material/Medicine as per order. The supply Instructions are given below. Please send us your order acceptance / confirmation and dispatch schedule.

Supply instructions :

1. Goods to be dispatched F.O.R. shegaon Freight paid / to pay basis.
2. It is the responsibility of the manufacture / supplier to attend to the manufacturing defects during guarantee period at his own cost and repalce. The defective parts / materials of the equipment supplied supplies, which are not as per the specification, will be returned at cost.
3. Subject to SHEGAON jurisdiction.
4. Delevary period _____
5. Please quote our purchase order in all correspondence.

Yours Faithfully

Store Incharge

Dept. Head

Principal



FORM NO. SGM/FRM/STR-175-A

(2020-21)
**SHRI SANT GAJANAN MAHARAJ COLLEGE OF
ENGINEERING, SHEGAON-444203
Dist - Buldana (M.S) India**

[Recognised by A.I.C.T.E. Accredited by N.B.A.A.I.C.T.E..NAAC Bangalore &ISO 9001-2000 Certified]

Phone: STD-07265(O)252216,252116

Fax: 091-7265-252346/253602

Email: principal@ssgmce.ac.in

Website: www.ssgmce.org

INVOICE NO 4150029475 / 22.12.2020

PURCHASE ORDER

Page: 1 of 2

NOVATEUR ELECTRICAL & DIGITAL SYSTE PVT. LTD. PLOT NO. 43 MILLENIUM TOWER OPP. SOMALWAR HIGH SCHOOL, 440022 NAGPUR	PO number <input checked="" type="checkbox"/> date 2100007336 / 07.12.2020 Contact person COMP MAINTANANCE
Your vendor number with us 600150	
Please deliver to: Computer Maintenance Department SSGMCE 444203 Shegaon-Buldhana	Delivery date: Day 15.12.2020

Currency INR

Item	Material Company	Description Order qty.	Price/unit	Net value
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00001		AMC for 10 KVA Online UPS 1 Activ.unit	18,880.00	18,880.00
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10KVA Online UPS AMC for Webtech Lab--IT Department

UPS Serial Number---XI130704008

AMC Period----06.12.2020--to---05.12.2021 (1 Year)

Contract Document Number--0040773728 dated 19.10.2020

(2020-21)

FORM NO. SGM/FRM/STR-175-A

SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING, SHEGAON-444203
Dist - Buldana (M.S) India

[Recognised by A.I.C.T.E. Accredited by N.B.A.A.I.C.T.E..NAAC Bangalore &ISO 9001-2000 Certified]
Phone: STD-07265(O)252216,252116
Email: principal@ssgmce.ac.in

Fax: 091-7265-252346/253602
Website: www.ssgmce.org

NOVATEUR ELECTRICAL & DIGITAL SY
440022 NAGPUR

2100007336 / 07.12.2020

Page: 2 of 2

Item	Material Company	Description Order qty.	Price/unit	Net value
The item covers the following services:				
10		AMC for 10 KVA Online UPS at WT LAB		
	1 NOS	16,000.00		1,440.00
	SGST Tax %		9.000 %	1,440.00
	CGST Tax %		9.000 %	18,880.00
	Net Value	18,880.00	INR 1 NOS	

Total net value Rupees

18,880.00


Please arrange to supply the Material/Medicine as per order. The supply Instructions are given below. Please send us your order acceptance / confirmation and dispatch schedule.

Supply instructions :

1. Goods to be dispatched F.O.R. shegaon Freight paid / to pay basis.
2. It is the responsibility of the manufacture / supplier to attend to the manufacturing defects during guarantee period at his own cost and repalce. The defective parts / materials of the equipment supplied supplies, which are not as per the specification, will be returned at cost.
3. Subject to SHEGAON jurisdiction.
4. Delevary period _____
5. Please quote our purchase order in all correspondence.

Yours Faithfully


Store Incharge


Dept. Head


Principal

32
8/12/20



FORM NO. SGM/FRM/STR-175-A

**SHRI SANT GAJANAN MAHARAJ COLLEGE OF
ENGINEERING, SHEGAON-444203
Dist - Buldana (M.S) India**[Recognised by A.I.C.T.E. Accredited by N.B.A.A.I.C.T.E..NAAC Banglore &ISO 9001-2000 Certified]
Phone: STD-07265(O)252216,252116 Fax: 091-7265-252346/253602
Email: principal@ssgmce.ac.in Website: www.ssgmce.org

(2020-21)

PURCHASE ORDER

Page: 1 of 2

NOVATEUR ELECTRICAL & DIGITAL SYSTE PVT. LTD. PLOT NO. 43 MILLENIUM TOWER OPP. SOMALWAR HIGH SCHOOL, 440022 NAGPUR	PO number / date 2100007233 / 04.09.2020 Contact person COMP MAINTANANCE
Your vendor number with us 600150.	
Please deliver to: Computer Maintenance Department SSGMCE 444203 Shegaon-Buldhana	Delivery date: Day 04.09.2020

Ref

AMC Contract NO - 0040740731 dated 01.04.2020

(Comprehensive AMC)

Currency INR

Item	Material Company	Description Order qty.	Price/unit	Net value
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00001		6KVA Online UPS AMC 1 Activ.unit	30,680.00 ✓	30,680.00 ✓
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UPS Rating--6.0 KVA Online

Serial Number of UPS--V160200520 (MECH-CAD/CAM LAB)
and V160200524 (Administrative Office)AMC Period---21.05.2020 --TO--20.05.2021 ✓
Qty=62



FORM NO. SGM/FRM/STR-175-A

**SHRI SANT GAJANAN MAHARAJ COLLEGE OF
ENGINEERING, SHEGAON-444203
Dist - Buldana (M.S) India**[Recognised by A.I.C.T.E. Accredited by N.B.A.A.I.C.T.E..NAAC Bangalore & ISO 9001-2000 Certified]
Phone: STD-07265(O)252216,252116

Fax: 091-7265-252346/253602

Email: principal@ssgmce.ac.in

Website: www.ssgmce.org

NOVATEUR ELECTRICAL & DIGITAL SY
440022 NAGPUR

2100007233 / 04.09.2020

Page: 2 of 2

Item	Material Company	Description Order qty.	Price/unit	Net value
The item covers the following services:				
10		AMC -6KVA Online UPD-Numeric 1 NOS	13,000.00	
	SGST Tax %		9.000 %	1,170.00
	CGST Tax %		9.000 %	1,170.00
	Net Value	15,340.00 INR	1 NOS	15,340.00
20		AMC -6KVA Online UPD-Numeric 1 NOS	13,000.00	
	SGST Tax %		9.000 %	1,170.00
	CGST Tax %		9.000 %	1,170.00
	Net Value	15,340.00 INR	1 NOS	15,340.00

Total net value Rupees**30,680.00**

Please arrange to supply the Material/Medicine as per order. The supply Instructions are given below. Please send us your order acceptance / confirmation and dispatch schedule.

Supply instructions :

1. Goods to be dispatched F.O.R. shegaon Freight paid / to pay basis.
2. It is the responsibility of the manufacture / supplier to attend to the manufacturing defects during guarantee period at his own cost and repalce. The defective parts / materials of the equipment supplied supplies, which are not as per the specification, will be returned at cost.
3. Subject to SHEGAON jurisdiction.
4. Delevery period _____
5. Please quote our purchase order in all correspondence.

Yours Faithfully

Store Incharge

Dept. Head

Principal

(2520 21)

GST TAX INVOICE
NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED
 1st Floor, H.No.4181/C/174, Plot No.174, Loksewa Housing Society, Loksewa Nagar, NAGPUR,
 440022, MAHARASHTRA, India

ORIGINAL FOR RECIPIENT
NUMERIC
A Group brand | Registered

OUR PAN # AACCE4671N

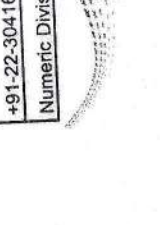
OUR GST # 27AACCE4671N1Z8 Details of the Receiver (Billed to) Name : SHRI SANT GAJANAN MAHARAJ COLLEGE ✓ Address : OF ENGINEERING SHEGAON BULDANA DIST SHEGAON-444203 State : MAHARASHTRA State Code : 27 GSTIN / UID : 27AAAAA57182E1ZF PAN No : AAAAS7182E ✓ <i>Mech dept CAD/EAM</i> <i>Admin office 7</i>		Details of the Consignee (Shipped to) Name : SHRI SANT GAJANAN MAHARAJ COLLEGE ✓ Address : OF ENGINEERING SHEGAON BULDANA DIST SHEGAON-444203 State : MAHARASHTRA State Code : 27 GSTIN / UID : 27AAAAA57182E1ZF	
Invoice No : 4150029220 Invoice Date : 22.09.2020 Customer PO No : 2100007233 ✓ Customer PO Date : 04.09.2020 ✓ Contract No : 40740731 ✓ Contract Date : 01.04.2020 ✓			

PLACE OF SUPPLY : MAHARASHTRA		PLACE OF DELIVERY : MAHARASHTRA			
Sr No	DESCRIPTION	HSN / SAC	AMC Value		Total Invoice Value
			Rate	Amount	
1.	Towards Comprehensive Yearly Annual Maintenance Charges of the UPS system	998719			
	AMC PERIOD	KVA	RATE		
	21.05.2020 - 20.05.2021 ✓	6.0 ✓	13000.00 ✓		
	21.05.2020 - 20.05.2021 ✓	6.0 ✓	13000.00 ✓		
Total Invoice Amount (In Figures)			26,000.00	9.00	2,340.00
Total Invoice Value (In Words)			26,000.00	9.00	2,340.00
					0.00
					30,680.00
					30,680.00

RUPEES THIRTY THOUSAND SIX HUNDRED EIGHTY ONLY
 Total Invoice Amount (In Figures)
 Total Invoice Value (In Words)
 Payment : 100% in advance to be paid by way of Demand Draft/RTGS and favouring NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED. Cash mode of payment is not acceptable. For RTGS, Bank details are as follows - Bank A/C No. 09088 104696 001 30, BNP PARIBAS, Chennai; RTGS / IFSC code:BNPA0009088. Our Email id for payment advice : servicecollection.numeric@numericups.com

GENERAL CONDITIONS:
 1. For TDS / WCT-TDS deduction if any, Certificate has to be given along with the payment.
 2. Payment will be as per PO / agreed terms
 3. In case of non-payment as per the agreed payment terms, interest @ 24% p.a on outstanding amount will be applicable. We are entitled to take legal recourse to recover our dues.
 4. Company's products are sold under its trademark, copyright, design, patent or other proprietary rights that cannot be altered, modified or infringed by the Customer.
 5. We hereby declare that our Registration Certificate under GST Act is in force on the date of Invoice.

Declaration :
 We Certify that the Particulars given above are true and correct and the amount indicated represents the prices actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.
 Regd. Off.: 61/62, 6th Floor, Kalpataru Square, Kondivita Road, Off Andheri - Kuria Road, Andheri (East), Mumbai, Maharashtra-400059, India.Ph:
 +91-22-30416200 (Corporate Identity Number : U31909MH2010PT C206487)
 Numeric Division: Nr:135 10th, Floor, "Prestige Centre Court", NSK Salai, Arcot Road, Vadapalani, Chennai - 600 026. Tel: 844-46565555


 M. Anand
 21/09/2020
 For NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PVT. LTD.
 Authorised Signatory

(2020-24)

OTHER TERMS & CONDITIONS:

- 1 Novateur's service personnel will visit the installation sites for periodic preventive maintenance check up of the UPS systems as per agreed terms, except line Interactive(Li) UPS Systems.
- 2 Apart from the preventive maintenance visits, all breakdown calls on the systems covered under AMC and reported to the respective Novateur Service Branches coming from the user will be attended to. The LI systems can be brought to the nearest service branch of Novateur for service, as per warranty terms.
- 3 AMC will be executed, if the machine is in working condition and the above-mentioned AMC Amount applicable only for Numeric Make UPS System excluding batteries.
- 4 During the preventive maintenance check ups, the system will be cleaned and general performance will be checked.
- 5 Cost of all spares that are replaced in the UPS systems will be covered under this Comprehensive Annual Maintenance Scheme.
- 6 The rates offered are for the services during normal working hours between 9.00.am to 5.30.pm. on working days only. For 24*7 coverage the rate will be charges additionally.
- 7 Exclusions: The following services are not included in this Scheme, but could be done on payment basis:
 - a Missing/stolen parts in the UPS and DC / Battery backup source.
 - b Shifting of UPS and accessories.
 - c Extra accessories required for the use of the UPS.
 - d Repairs and replacement to DC / Battery backup.
 - e Electrical Wiring, Accessories & its associated problems
 - f Replacement of SNMP / Modbus / GSM Modem and Software application Tools.
 - g Replacement of Capacitors if the age of the same exceeds more than five years.
 - h Replacement of magnetics, if the age of the transformer exceeds more than seven years.
 - i Defect arising due to site related problem such as short circuit between Phase & Earth, Neutral open, etc could be rectified onchargeable basis only.
- 8 "Limited Liability: In case of any damages to the load, that are connected to the UPS systems, Novateur's liability is only to repair the UPS system subject to the terms of Novateur. It does not extend to cover Consequential loss. Novateur will not be responsible for any damages to the load connected to the UPS System under any circumstances."
- 9 Force Majeure: The scheme does not cover any repair or replacement necessitated by loss or damage due to Flood, Earthquake, Fire, misuse, Input supply Short-circuits, accident natural calamities or any force majeure circumstances, etc.

10 Renewal of this maintenance contract is as per the agreed terms and subject to increased rate at the discretion of NOVATEUR.

11 PAYMENT OF GST

- a GST as per Government regulations is to customers account.
- b As per GST law, GST is payable on raising of invoice as per terms of mutually signed Agreement between both parties OR upon receipt of advance, whichever is earlier.

12 Termination: Either party can terminate this contract by giving a 3 months notice in writing to the other party.

13 In case of any dispute, jurisdiction is Chennai only.

14 All invoicing done by Numeric is subject to the EMBARGO clause, which is contained in our website as detailed in the below link: <http://www.numericups.com/disclaimer-clause-on-embargo/>



21/05/20
 20/05/20
 Novateur
 Chennai
 Branch
 02-10-20



FORM NO. SGM/FRM/STR-175-A

**SHRI SANT GAJANAN MAHARAJ COLLEGE OF
ENGINEERING, SHEGAON-444203
Dist - Buldana (M.S) India**[Recognised by A.I.C.T.E. Accredited by N.B.A.A.I.C.T.E..NAAC Bangalore &ISO 9001-2000 Certified]
Phone: STD-07265(O)252216,252116 Fax: 091-7265-252346/253602
Email: principal@ssgmce.ac.in Website: www.ssgmce.org

(2020-21)

Page: 1 of 2

PURCHASE ORDER

NOVATEUR ELECTRICAL & DIGITAL SYSTE PVT. LTD. PLOT NO. 43 MILLENIUM TOWER OPP. SOMALWAR HIGH SCHOOL, 440022 NAGPUR	PO number / date 2100007232 / 04.09.2020 Contact person COMP MAINTANANCE
Your vendor number with us 600150	
Please deliver to: Computer Maintenance Department SSGMCE 444203 Shegaon-Buldhana (New Seminar Hall)	Delivery date: Day 04.09.2020

Ref - AMC Contract NO - 0040730673 Dated 14.02.2020

Currency INR

(Comprehensive AMC)

Item	Material Company	Description Order qty.	Price/unit	Net value
00001		3KVA Online UPS AMC 1 Activ.unit	8,260.00	8,260.00

UPS Rating--3.0 KVA Online

Serial Number of UPS--I160100701

AMC Period----29.04.2020 --TO--28.04.2021



FORM NO. SGM/FRM/STR-175-A

**SHRI SANT GAJANAN MAHARAJ COLLEGE OF
ENGINEERING, SHEGAON-444203
Dist - Buldana (M.S) India**

[Recognised by A.I.C.T.E. Accredited by N.B.A.A.I.C.T.E..NAAC Bangalore &ISO 9001-2000 Certified]
Phone: STD-07265(O)252216,252116 Fax: 091-7265-252346/253602
Email: principal@ssgmce.ac.in Website: www.ssgmce.org

NOVATEUR ELECTRICAL & DIGITAL SY
440022 NAGPUR

2100007232 / 04.09.2020

Page : 2 of 2

Item	Material Company	Description Order qty.	Price/unit	Net value
------	---------------------	---------------------------	------------	-----------

The item covers the following services:

10		AMC -3KVA Online UPD-Numeric 1 NOS	7,000.00	
	SGST Tax %		9.000 %	630.00
	CGST Tax %		9.000 %	630.00
	Net Value	8,260.00	INR	1 NOS 8,260.00

Total net value Rupees**8,260.00**

Please arrange to supply the Material/Medicine as per order. The supply Instructions are given below. Please send us your order acceptance / confirmation and dispatch schedule.

Supply instructions :

1. Goods to be dispatched F.O.R. shegaon Freight paid / to pay basis.
2. It is the responsibility of the manufacture / supplier to attend to the manufacturing defects during guarantee period at his own cost and repalce. The defective parts / materials of the equipment supplied, which are not as per the specification, will be returned at cost.
3. Subject to SHEGAON jurisdiction.
4. Delevery period _____
5. Please quote our purchase order in all correspondence.

Yours Faithfully

Store Incharge

Dept. Head

Principal

2024-24

GST TAX INVOICE
NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED
1st Floor, H.No.4181/C/174, Plot No.174, Loksewa Housing Society, Loksewa Nagar,, NAGPUR,
440022, MAHARASHTRA, India

OUR GST # 27AACCE467INIZ8		OUR PAN # AACCE467IN	
Details of the Receiver (Billed to)		Details of the Consignee (Shipped to)	
Name : SHRI SANT GAJANAN MAHARAJ COLLEGE	Name : SHRI SANT GAJANAN MAHARAJ COLLEGE	Invoice No : 4150029223	Invoice Date : 22.09.2020
Address : OF ENGINEERING SHEGAON BULDANA DIST SHEGAON-444203	Address : OF ENGINEERING SHEGAON BULDANA DIST SHEGAON-444203	Customer PO No : 2100007232	Customer PO Date : 04.09.2020
State : MAHARASHTRA	State : MAHARASHTRA	Contract No : 40730673	Contract Date : 14.02.2020
State Code : 27	State Code : 27		
GSTIN / UID : 27AAAAAS7182E1ZF	GSTIN / UID : 27AAAAAS7182E1ZF		
PAN No : AAAAS7182E	PAN No : <i>(New Signature)</i>		
PLACE OF SUPPLY : MAHARASHTRA		PLACE OF DELIVERY : MAHARASHTRA	
Sr No	DESCRIPTION	AMC Value	HSN / SAC
1.	Towards Comprehensive Yearly Annual Maintenance Charges of the UPS system	7,000.00	998719
	AMC PERIOD	UPS SL.NO	KVA
	29.04.2020 - 28.04.2021	1160100701	3.0
		RATE	RATE
		7000.00	7000.00
Total Invoice Amount (In Figures)		7,000.00	9.00
Total Invoice Value (In Words)		7,000.00	9.00
RUPEES EIGHT THOUSAND TWO HUNDRED SIXTY ONLY		CGST	SGST/UTGST
		Rate	Rate
		Amount	Amount
		9.00	9.00
		630.00	630.00
		IGST	IGST
		Rate	Rate
		Amount	Amount
		0.00	0.00
		0.00	0.00
		Total Invoice Value	Total Invoice Value
		8,260.00	8,260.00

***Payment** : 100% in advance to be paid by way of Demand Draft/RTGS and favouring NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED. Cash mode of payment is not acceptable. For RTGS, Bank details are as follows - Bank A/C No. 09088 104696 001 30, BNP PARIBAS , Chennai; RTGS / IFSC code:BNPA0009088. Our Email id for payment advice : servicecollection.numeric@numericups.com"

GENERAL CONDITIONS:

1. For TDS / WCT-TDS deduction if any, Certificate has to be given along with the payment.
2. Payment will be as per PO / agreed terms
3. In case of non-payment as per the agreed payment terms, interest @ 24% p.a on outstanding amount will be applicable. We are entitled to take legal recourse to recover our dues.
4. Company's products are sold under its trademark, copyright, design , patent or other proprietary rights that cannot be altered, modified or infringed by the Customer.
5. We hereby declare that our Registration Certificate under GST Act is in force on the date of Invoice.

Declaration :
We Certify that the Particulars given above are true and correct and the amount indicated represents the prices actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Regd. Off.: 61/62, 6th Floor, Kalpataru Square, Kondivita Road, Off Andheri - Kurla Road, Andheri (East), Mumbai, Maharashtra-400059, India.Ph:
+91-22-30416200 (Corporate Identity Number : U31909MH2010PT C206487)

Numeric Division: No.183, 10th Floor, "Prestige Centre Court", NSK Salai ,Arcot Road, Vadapalani, Chennai - 600 026. Tel: 044-46565555

For **NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PVT. LTD.**

Authorised Signatory

(Signature)
21.09.2020
(Signature)
22.09.2020

C 2020-21)

OTHER TERMS & CONDITIONS:

- 1 Novateur's service personnel will visit the installation sites for periodic preventive maintenance check up of the UPS systems as per agreed terms, except line Interactive(LI) UPS Systems.
- 2 Apart from the preventive maintenance visits, all breakdown calls on the systems covered under AMC and reported to the respective Novateur Service Branches coming from the user will be attended to. The LI systems can be brought to the nearest service branch of Novateur for service, as per warranty terms.
- 3 AMC will be executed, if the machine is in working condition and the above-mentioned AMC Amount applicable only for Numeric Make UPS System excluding batteries.
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 - a Missing/stolen parts in the UPS and DC / Battery backup source.
 - b Shifting of UPS and accessories.
 - c Extra accessories required for the use of the UPS.
 - d Repairs and replacement to DC / Battery backup.
 - e Electrical Wiring, Accessories & its associated problems
 - f Replacement of SNMP / Modbus / GSM Modem and Software application Tools.
 - g Replacement of Capacitors if the age of the same exceeds more than five years.
 - h Replacement of magnetics, if the age of the transformer exceeds more than seven years.
 - i Defect arising due to site related problem such as short circuit between Phase & Neutral - Phase & Earth, Neutral open, etc could be rectified onchargeable basis only.
- 8 "Limited Liability: In case of any damages to the load, that are connected to the UPS systems, Novateur's liability is only to repair the UPS system subject to the terms of Novateur. It does not extend to cover Consequential loss. Novateur will not be responsible for any damages to the load connected to the UPS System under any circumstances."
- 9 Force Majeure: The scheme does not cover any repair or replacement necessitated by loss or damage due to Flood, Earthquake, Fire, misuse, Input supply Short-circuits, accident natural calamities or any force majeure circumstances, etc.
- 10 Renewal of this maintenance contract is as per the agreed terms and subject to increased rate at the discretion of NOVATEUR.

11 PAYMENT OF GST

- a GST as per Government regulations is to customers account.
- b As per GST law, GST is payable on raising of invoice as per terms of mutually signed Agreement between both parties OR upon receipt of advance, whichever is earlier.

12 Termination: Either party can terminate this contract by giving a 3 months notice in writing to the other party.

13 In case of any dispute, jurisdiction is Chennai only.

14 All invoicing done by Numeric is subject to the EMBARGO clause, which is contained in our website as detailed in the below link: <http://www.numericups.com/disclaimer-clause-on-embargo/>

[Handwritten signatures and dates]
21/10/20
22/10/20
22/10/20

SERVICE CALL REPORT - Exception Report



Head Office: 10th Floor, Presige Centre Court, Office Block, Vijaya Forum Mall, 183, N.S.K Salai, Vadapalani, Chennai, Tamilnadu-600026

HELP DESK TOLL FREE NO - 1800 425 3266 : PH 044 4656 5555 : HO email id : helpdesk@numericups.com

CUSTOMER NAME & ADDRESS:

SHRI SANT GAJANAN MAHARAJ COLLEGE,
1ST FLOOR VIDYA BHANVAN Data center
ENGG COLLEGE PRIMISSES KHAMGAON RD, SHEGAON DIST BULDHANA
Buldhana, MAHARASHTRA
SHEGAON
India

SERVICE CALL REPORT NO: SA-403077

DATE : 05.12.2020

AMC PO NO :

SERVICE BRANCH NAME : NAGPUR

SITE / ATM ID NO : /

SERVICE BRANCH CONTACT NO : 0712-2286991/2289668

CONTACT PERSON NAME : Gawande sir

SERVICE BRANCH EMAIL ID : jegatheesan.thankappan@numericups.com

TELEPHONE/ MOBILE NO : 9423650240

SITE CATEGORY : B

Call Received on : 05.12.2020 : 11:06:08

Call Registration No : 00354359

Call Assigned on : 05.12.2020 : 11:06:39

Visit Attended on : 05.12.2020 : 11:38:52

Visit Completed on : 05.12.2020 : 11:55:15

Customer Category:

UPS TECHNOLOGY: HPE

TYPE OF CALLS: Preventive Maintenance - UPS PM

Customer Status: CAMC

UPS TYPE: 3P1

Call Type: Major

PRODUCT DETAILS - U4HPE/10KVA/FMI/240V/3-1/UNI

UPS KVA : 10

DC VOLTS : 240

UPS SI.No : IV070900664

UPS CONFIGURATION : UNI

BATT AH : 100

BATT VOLTS : 12V

BATT QTY : 20

No OF SETS : NA

BATT MAKE : EXIDE POWER SAFE

BATT TYPE : SMF

Batt Batch No :

SERVO STABILIZER / ISOLATION

KVA :

SI.No :

PRODUCT DETAILS - Captured by site - engineer during site visit - U4HPE/10KVA/FMI/240V/3-1/UNI

UPS KVA : 10

DC VOLTS : 240

UPS SI.No : IV070900664

UPS CONFIGURATION : UNI

BATT AH : 100

BATT VOLTS : 12V

BATT QTY : 20

No OF SETS : NA

BATT MAKE : EXIDE POWER SAFE

BATT TYPE : SMF

Batt Batch No :

SERVO STABILIZER / ISOLATION

KVA :

SI.No :

PROBLEM REPORTED BY CUSTOMER: Others (Pm done)

ROOT CAUSE OF FAILURE (ENGINEERS OBSERVATION): Others (Battery weak condition need to be change all battery)

FRONT PANEL INDICATION:

PROBLEM OBSERVED IN WHICH MODE: Working On Battery Mode

ACTION TAKEN: PM done

CONCLUSION OF FAILURE: Others Others (All battery in old condition and weak need to be change all battery)

Spare parts replaced, if any: (Material code details are given in the front wrapper)

ACTUAL SPARE PARTS FAILED DETAILS

SAP CODE	DESCRIPTION	QTY
NA	NA	NA

ACTUAL SPARE PARTS REPLACED DETAILS

SAP CODE	DESCRIPTION	QTY
NA	NA	NA

UPS PARAMETERS

BATT PARAMERTERS

SITE PARAMETERS

GENERAL INFORMATION REG SITE

PARAMETERS	R	Y	B	DC Volts W/O Battery	QTY	Neutral to Earth Voltage	1.5	Static bypass function test	Yes
EB I/P Volts w.r.t Neutral	240	232	235	DC Volts with Battery	267	Power Failure Duration / Day	2	Communication / Remote panel	Yes
EB I/P Current	10	10	10	DC Volts W/O Mains	240	No of time Power Failure / Day	2	Tightness of all the termination	Yes
EB I/P Volts - Ph to Ph	425	420	418	Batt Charging Current	10.7	Input power variation	240	Appearance of the Battery	Old and weak condition
Bypass Voltage w.r.t Neutral	240	0	0	Battery Condition - OK qty	16	Gen set availability	Yes	Input / Output break status	
UPS O/P Volts w.r.t Neutral	230			Battery Condition - weak qty	4	Dedicated Earth availability	Yes	Input / Output cable status	
UPS O/P Volts - Ph to Ph				Distilled water level	None	Room Temperature	23	Fan rotation	Yes
UPS O/P Current	12			DC Low Cut off Volts	213	Air Conditioner/Room Ventilation	Yes	General cleaning	Yes
Type of Load	Network			No of Parallel bank		Input frequency	50	Remarks : Chacked the UPS and battery found battery in weak condition need to be change all battery	

UPS SYSTEM PRESENT STATUS : Working Satisfactorily

If PCB call-Approval status : Open

Numeric Engineer's Remarks / Suggestion : Chacked the UPS and battery found all battery in weak condition need to be change all battery

The reported call has been completed and UPS is working satisfactorily on load / P.M carried out. EMP Code : 0

Signature :

Signed By: vikram kharate
Name & Designation : VIKRAM KHARATE & Technician

Customer Email id : sanjay.mankhair@gmail.com

Customer signature:
Signed By: gawande sir

For all the payments made through DD/Cheque shall be made in the name of **NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED. We DO NOT accept any CASH payments**

SERVICE CALL REPORT



Head Office: 10th Floor, Presige Centre Court, Office Block, Vijaya Forum Mall, 183, N.S.K Salai, Vadapalani, Chennai, Tamilnadu-600026

HELP DESK TOLL FREE NO - 1800 425 3266 : **PH** 044 4656 5555 : **HO email id :** helpdesk@numericups.com

CUSTOMER NAME & ADDRESS: SHRI SANT GAJANAN MAHARAJ COLLEGE, OF ENGINEERING SHEGAON, BULDANA DIST Buldhana, MAHARASHTRA SHEGAON India	SERVICE CALL REPORT NO: SA-650223
	DATE : 19.03.2021
AMC PO NO :	SERVICE BRANCH NAME : NAGPUR
SITE / ATM ID NO : /	SERVICE BRANCH CONTACT NO : 0712-2286991/2289668
CONTACT PERSON NAME : Sanjay mankhair	SERVICE BRANCH EMAIL ID : jegatheesan.thankappan@numericups.com
TELEPHONE/ MOBILE NO : 9226764033	SITE CATEGORY : B
Call Received on : 08.03.2021 : 15:03:51	Call Registration No : 00756317

Call Assigned on: 19.03.2021 : 11:11:42	Visit Attended on: 19.03.2021 : 12:00:43	Visit Completed on: 19.03.2021 : 13:56:38
Customer Category:	UPS TECHNOLOGY: ONFINITI	TYPE OF CALLS: Other Calls - Observation
Customer Status: CAMC	UPS TYPE: 1P1	Call Type: Minor

PRODUCT DETAILS - U14ONFINITI/03KVA72V/11UNI/FMI/ARQ028/1S

UPS KVA : 03	DC VOLTS : 72	UPS SI.No : I160100700	UPS CONFIGURATION : UNI
BATT AH : 28	BATT VOLTS : 12V	BATT QTY : 6	No OF SETS : NA
BATT MAKE : AMARAJA QUANTA	BATT TYPE : VRLA	Batt Batch No :	
SERVO STABILIZER / ISOLATION	KVA :	SI.No :	

PRODUCT DETAILS - Captured by site - engineer during site visit - U14ONFINITI/03KVA72V/11UNI/FMI/ARQ028/1S

UPS KVA : 03	DC VOLTS : 72	UPS SI.No : I160100700	UPS CONFIGURATION : UNI
BATT AH : 28	BATT VOLTS : 12V	BATT QTY : 6	No OF SETS : NA
BATT MAKE : AMARAJA QUANTA	BATT TYPE : VRLA	Batt Batch No :	
SERVO STABILIZER / ISOLATION	KVA :	SI.No :	

PROBLEM REPORTED BY CUSTOMER: Others (Key pcb Replaced now ups working good.)

ROOT CAUSE OF FAILURE (ENGINEERS OBSERVATION): Others (Replaced)

FRONT PANEL INDICATION:

PROBLEM OBSERVED IN WHICH MODE:

ACTION TAKEN: Replaced key pcb


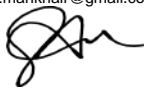
CONCLUSION OF FAILURE: Others Others (Replaced the on off kye now ups and battery working in good condition.)

Spare parts replaced, if any: (Material code details are given in the front wrapper)

ACTUAL SPARE PARTS FAILED DETAILS			ACTUAL SPARE PARTS REPLACED DETAILS		
SAP CODE	DESCRIPTION	QTY	SAP CODE	DESCRIPTION	QTY
SKDCONF1K3KYP	SKD COMP ONFINITI 1-3KVA KEY PCB	1.00	SKDCONF1K3KYP	SKD COMP ONFINITI 1-3KVA KEY PCB	1.00

UPS PARAMETERS				BATT PARAMERTERS		SITE PARAMETERS		GENERAL INFORMATION REG SITE	
PARAMETERS	R	Y	B	DC Volts W/O Battery		Neutral to Earth Voltage		Static bypass function test	Yes
EB I/P Volts w.r.t Neutral	240			DC Volts with Battery	82	Power Failure Duration / Day	3	Communication / Remote pannel	Yes
EB I/P Current	5			DC Volts W/O Mains	75	No of time Power Failure / Day	2	Tightness of all the termination	Yes
EB I/P Volts - Ph to Ph				Batt Charging Current	2.5	Input power variation	245	Appearance of the Battery	Good
Bypass Voltage w.r.t Neutral	240			Battery Condition - OK qty	6	Gen set availability	Yes	Input / Output break status	
UPS O/P Volts w.r.t Neutral	230			Battery Condition - weak qty	0	Dedicated Earth availability	Yes	Input / Output cable status	
UPS O/P Volts - Ph to Ph				Distilled water level	None	Room Temperature	28	Fan rotation	Yes
UPS O/P Current	2			DC Low Cut off Volts	62	Air Conditioner/Room Ventilation	Yes	General cleaning	Yes
Type of Load	IT Loads			No of Parallel bank	0	Input frequency	50	Remarks : Replaced the key pcb now ups working good.	

UPS SYSTEM PRESENT STATUS : Working Satisfactorily **If PCB call-Approval status :** Open

Numeric Engineer's Remarks / Suggestion : Replaced the key pcb now ups and battery working in good condition.  Signature : Signed By: Vikram kharate Name & Designation : VIKRAM KHARATE & Technician	The reported call has been completed and UPS is working satisfactorily on load / P.M carried out. EMP Code : 0 Customer Email id : sanjay.mankhair@gmail.com  Customer signature: Signed By: Sanjay mankhair
--	--

For all the payments made through DD/Cheque shall be made in the name of **NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED. We DO NOT accept any CASH payments**

GST INVOICE

(2019-20)

Ace Computer Solutions Agrawal Building, Near Panchsheel Theater, Amravati GSTIN/UIN: 27ADNPA8619B1ZP State Name : Maharashtra, Code : 27 Contact : 91-721-2564793, 3298783 Fax : 91-721-2568946 E-Mail : ace_solutions@rediffmail.com www.acecomsol.com	Invoice No. ACE201904001	Dated 4-Apr-2019
	Delivery Note	
Buyer SHRI SANT GAJANAN MAHARAJ COLLAGE OF ENGINEERING SHEGAON State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. 2100006628	Dated 30.03.2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Seqrite EPS Total Standard ANTIVIRUS SOFTWARE 3 YEARS EDITION	997331	300 Nos	677.97	Nos	2,03,391.00
						18,305.19
						18,305.19
	Less : SGST					(-1.38)
	CGST					
	Round Off Charge					
	Total		300 Nos			2,40,000.00₹

Amount Chargeable (in words) **Two Lakh Forty Thousand Indian Rupees Only** E. & O.E

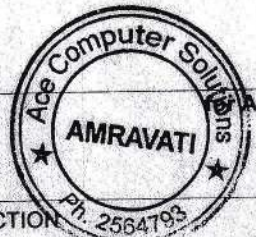
Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,03,391.00	9%	18,305.19	9%	18,305.19	36,610.38
Total: 2,03,391.00		18,305.19		18,305.19	36,610.38

Tax Amount (in words) : **Thirty Six Thousand Six Hundred Ten Indian Rupees and Three paise Only**

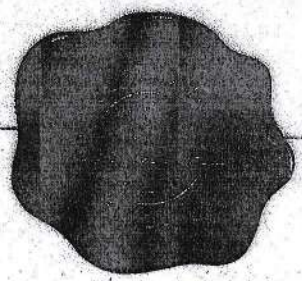
03-05-2019 *4/5/19*

Company's VAT TIN : 27490116224V
 Company's CST No. : 27490116224C
 Company's PAN : ADNPA8619B

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



Ace Computer Solutions
 Authorised Signatory *[Signature]*



To:
SSGMCE, SHEGAON

Department Of Computer Science
And Engineering Shegaon-
Khamgaon Road, Shegaon

Segrite Software License Certificate

Certificate No : ENT/18-19/PU/49988

Issue Date : 31/03/2019(dd/mm/yyyy)

Please find the details of Segrite Software License for "Segrite Endpoint Security Total Edition "

License Type	Product Key	Batch No.	Number of Endpoints	Packs Subscribed	Feature wise Endpoints	Migrate	Expiry Date
Upgrade	E1041-R9246-D28F0-5CC2 8	C19-CTSU P300-6993 74	Old - 300 New - 300	No Pack	OLD: - NEW: -	-	04-07-2022

Your Product Key has been Upgraded with the details as listed above. The new Expiry Date for your upgraded license will be automatically updated by us and will be displayed once you click "Update License". Registered users will receive updates till the Expiry Date.

For understanding the terms and conditions, kindly read the End User License Agreement (EULA) at <http://www.segrite.com/...>

For more details or specific information on system requirements, please visit www.segrite.com/segrite-endpoint-security-total

For support, please contact:
Customer Care No: 18002127377
Customer Care Email- support@segrite.com

Received copy
03-05-19
01.10.20

415719

(2019-20)

FORM NO. SGM/FRM/STR-175-A

**SHRI SANT GAJANAN MAHARAJ COLLEGE OF
ENGINEERING, SHEGAON-444203
Dist - Buldana (M.S) India**

[Recognised by A.I.C.T.E. Accredited by N.B.A.A.I.C.T.E..NAAC Bangalore &ISO 9001-2000 Certified]
Phone: STD-07265(O)252216,252116 Fax: 091-7265-252346/253602
Email: principal@ssgmce.ac.in Website: www.ssgmce.org



PURCHASE ORDER

Page: 1 of 2

Ms ACE COMPUTER SOLUTIONS ✓ AGRAWAL BUILDING, NEAR PANCHSHEEL THEATRE, 444601 AMRAVATI	PO number ✓ date 2100006628 / 30.03.2019 Contact person STORE INCHARG
Your vendor number with us 500246	
Please deliver to: SSGMCE Main Store SSGMCE 444203 Shegaon-Buldhana	Delivery date: Day 05.04.2019

Currency INR

Terms & Conditions: ✓

1. Payment After Delivery
2. Taxes All Inclusive
3. Delivery 1 Week
4. Warranty till upto 38 Months from the date of Installation & Invoice
5. Installation & Configuration by Quick Heal Engineers & Ace Tech in Free of Cost
6. Support, Upgrade, Updates & Installations will be Done Free of Cost from Time to Time
7. Training will be Free of Cost
8. F O R Shegaon

Item	Material Company	Description Order qty.	Price/unit	Net value
00001 13342		ANTIVIRUS SOFTWARE 3 YEAR EDITION 300 Numbers ✓	800.00 ✓	✓ 240,000.00

Three Years Renewal License Seqrite Endpoint Total Security Antivirus Software by Quick Heal.



FORM NO. SGM/FRM/STR-175-A

(2019-20)
**SHRI SANT GAJANAN MAHARAJ COLLEGE OF
ENGINEERING, SHEGAON-444203
Dist - Buldana (M.S) India**

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Ms ACE COMPUTER SOLUTIONS
444601 AMRAVATI

2100006628 / 30.03.2019

Page: 2 of 2

Item	Material Company	Description Order qty.	Price/unit	Net value
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Total net value Rupees


240,000.00

Please arrange to supply the Material/Medicine as per order. The supply Instructions are given below. Please send us your order acceptance / confirmation and dispatch schedule.

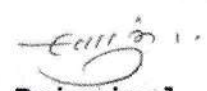
Supply instructions :

1. Goods to be dispatched F.O.R. shegaon Freight paid / to pay basis.
2. It is the responsibility of the manufacture / supplier to attend to the manufacturing defects during guarantee period at his own cost and repalce. The defective parts / materials of the equipment supplied supplies, which are not as per the specification, will be returned at cost.
3. Subject to SHEGAON jurisdiction.
4. Delevery period _____
5. Please quote our purchase order in all correspondence.

Yours Faithfully


Store Incharge


Dept. Head


Principal