



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”

Ph : +918669638081 / 82
Fax : 091-7265-252346

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

3.1.1 Grants received from Government and nongovernmental agencies for research projects / endowments in the institution during the year

Sr. No.	Evidence Head
1	List of endowments / projects with details of grants
2	e-copies of the grant award letters for sponsored research projects /endowments



Principal



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

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3.1.1 Grants received from Government and nongovernmental agencies for research projects / endowments in the institution during the year

UGC/CSIR/DST/DBT/ICMR/TEQIP/World Bank/CPE of UGC etc. (2021-2022)

Institution/ Department/Faculty	Scheme	Funding Agency	Amount
MODROB (Advanced Power System Lab)	Dr. S.R.Paraskar/ Dr. S.S.Jadhao	AICTE	18.72 Lakhs
ATAL FDP	Dr. P. R. Wankhede	AICTE	0.93
Campus Utility Electric Vehicle	Prof. M. B. Bhambere	SSGMCE Shegaon	2.8686
Level and Pressure Instrument Demo RIG	Dr. N. H. Khandare	Endress Hauser (India) Automation Instrumentation Pvt Ltd. Aurangabad	0.5512
Development of Nail making cutting die	Dr. S. P. Trikal	Giriraj Industries, Akola	0.4665
Plate and clamps machining	Prof. P. T. Patokar	M Nand Industries, Akola	0.2285
Profile Die machining	Dr. S. P. Trikal	Dynamic Engineering, Aurangabad	0.2621
Development of clamps and fixtures for soap making die	Dr. S. P. Trikal	P S Engineering, Khamgaon	0.1028
Development of forging die	Dr. S. P. Trikal	Omkar Tools Ltd, Aurangabad	0.5376
NCIM	Dr. H M Jha "Bidyarthi"/Dr. Laxmikant B Deshmukh	AICTE	1.7430
Shree Abhay Hoists & Engineering Pvt. Ltd., Shegaon	Karan Gadodia	Shree Abhay Hoists & Engineering Pvt. Ltd., Shegaon	0.1
Bablu's Bakery, Wardha	Kapil Patil	Bablu's Bakery, Wardha	0.05

Principal





All India Council for Technical Education
(A Statutory body under Ministry of Education, Govt. of India)
Nelson Mandela Marg, VasantKunj, New Delhi-110070 Website: www.aicte-india.org

MODROB REGULAR - Sanction Letter

F.No.9-36/IDC/MODROB- REG/Policy-1/2021-22

Date: 12.01.2022

To

The Drawing and Disbursing Officer,
All India Council for Technical
Education, Nelson Mandela Marg,
Vasant Kunj, New Delhi - 110070

Sub: Release of a sum of **Rs.1497600/- (Rupees Fourteen Lakhs Ninety Seven Thousand Six Hundred Only)** being the 1st installment **Grant-in-Aid** under the scheme (**MODROB - REG**) for the year **2021-2022** payable during the current financial year **2021-2022- reg.**

Sir/ Madam,

With reference to the proposal submitted by the institute, this is to convey that the sanction of the Council for payment of **Rs.1872000/- (Rupees Eighteen Lakhs Seventy Two Thousand Only)** as sanctioned Grant-in-Aid under the **Modernization and Removal of Obsolescence - Regular (MODROB-REG)** scheme, as per details given below:

1.	Name and address of the Beneficiary Institution:	Director/ Principal/ Registrar, SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING, ENGINEERING CAMPUS , KHAMGAON ROAD, SHEGAON 444 203 DIST BULDHANA MAHARASHTRA,		
2.	Title of Project:	DEVELOPMENT OF ADVANCED POWER SYSTEM LAB		
3.	Name of Coordinator:	SUDHIR PARASKAR		
4.	Duration of the project:	2 years		
5.	Total Project Cost:	Rs.2422000/-		
6.	Contribution from AICTE, Industry & Institute:	AICTE	Industry	Institute
		Rs.1872000/-	Rs.300000/-	Rs.250000/-
7.	Total Sanctioned Grant-in-aid:	Non-Recurring(85%):	Recurring (15%):	TOTAL
		Rs.1591200/-	Rs.280800/-	Rs.1872000/-
8.	Amount to be released during the year 2021-22:	Non-Recurring (85%):	Recurring (15%):	TOTAL
		Rs.1272960/-	Rs.224640/-	Rs.1497600/-
9.	Sanctioned grant-in-aid is debatable to:	Major Head 601.18(a) Gen. (Plan Head)		

The contributions from industry and institute (as mentioned in the row 6 of the Table above) must reflect in the Receipt & Expenditure Statement in respect of this project, failing which AICTE may not consider proposals under the Scheme in future.

1. The amount of the Grant shall be drawn by the Drawing and Disbursing Officer, All India Council for Technical Education on the Grant-in-Aid bill and shall be disbursed to and credited to the account of Director/ Principal/ Registrar of the Institute through RTGS/ PFMS.
2. This Grant-in-Aid is being released in conformity with the terms & conditions as well as norms of the scheme as already communicated, and also being communicated in this letter.

F.No.9-36/IDC/MODROB- REG/Policy-1/2021-22

The instructions/guidelines to be followed by University/Institution

I. Release of funds

- a. The Principal/ Director of the institute and the Coordinator of the project are hereby requested to verify the correctness of the undermentioned bank account/ RTGS details submitted by them along with the Proposal, in which the grant is being released:

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AAYTS6576K	STATE BANK OF INDIA	SHEGAON	MAIN ROAD, SHEGAON	Principal, Shri Sant Gajanan Maharaj College of Engineering	Saving Account	10883876454	SBIN0002176

In case of any omission the same should be reported to AICTE immediately.

- b. The sanction is issued in exercise of the powers delegated to the council and other terms & conditions laid down in the guidelines of the scheme.
- c. 80% grant of the sanctioned amount is being released to institution as first installment followed by 20% as reimbursement after Utilization Certificate (UC) and other requisite documents as specified in terms & conditions of MODROB scheme.

II. Maintenance of accounts

- a. The institute shall strictly follow the provisions laid down in the scheme document and this sanction letter. All correspondences related to the project must contain this number along with year of sanction of the project failing which correspondence will not be entertained.
- b. Funds covered by this grant shall be kept separately and would not be mixed up with other funds, so as to know the amount of interest accrued on the grant from AICTE.
- c. The University/ College/ Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on approved items of expenditure (list enclosed).
- d. The Council or its nominee shall have the right to check/ verify the account to satisfy that the fund has been utilized for the purpose for it was sanctioned.
- e. The date of release of the grant by AICTE shall be taken as the date of commencement of the project. The Principal/ Director/ Registrar shall intimate about the receipt of the grant to AICTE. Any expenditure incurred prior to the issuance of the sanction letter will not be allowed to be adjusted in the grant and if the Institution/ University does not take the project work within one month of the receipt of the grant, the approval shall ipso fact lapse.
- f. After receipt of the grant from AICTE, the Institute shall send a confirmation to AICTE within 2 months of receipt of grant that the sanctioned project has been started/is in progress.

III. Refund of grant by way of a demand draft in favour of Member Secretary, AICTE, New Delhi

- a. If the college/ institute does not have the Letter of Approval (LOA) or Extension of Approval issued by AICTE for the academic year 2021-22, the fund released should be immediately refunded to AICTE with interest accrued thereon.
- b. If project is not started within six months of the issuance of this Sanction Letter, the released amount along with interest accrued thereon, has to be necessarily returned to AICTE.
- c. It may be ensured that the project is completed within the stipulated time. If the project is not completed in time, no further extension will be granted in any case and institute has to refund the entire amount to AICTE.
- d. As per the scheme guidelines, maximum three proposals per institute (Including sanctioned earlier but not

completed) can be considered. Institute is required to ascertain this condition. In case, if institute is having more than three projects ongoing including this project, the grant is to be refunded back to AICTE immediately.

- e. As AICTE needs adequate time for depositing the Demand Draft in the bank, the same be immediately dispatched to avoid any lapse of the validity period.

IV. Submission of documents by college/institution after completion of Project/Subsequent years.

The following mandatory relevant documents are required to be submitted by the college/institution within one month of the completion of the project: -

- a. Feedback form in the prescribed proforma.
- b. The **Annual Progress Report (APR)** in the prescribed format along with the original Statement of actual Expenditure in the prescribed proforma duly signed by the Head of the institution and shall be submitted to AICTE not later than one month after completion.
- c. The **Utilization Certificate (UC)** supported by Audited Statement of Expenditure to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the AICTE immediately after completion of the project. It should contain the head-wise break up of expenditure made from the grant-in-aid provided by the Council. Audited Statement of Expenditure indicating expenditure incurred in the total duration of the project in the prescribed format and GFR-19 shall be submitted to the Council.
- d. In case of self-financing/private institutions, Statement of actual Expenditure & Utilization Certificate are required to be audited & signed by a Chartered Accountant (with membership no., full address & stamp). Photocopies of formats are enclosed.
- e. **Program Evaluation Committee (PEC)** is required to be constituted at Institutional level. The constitution of the PEC shall be as under:
 - (i) Principal/Director/Registrar of the Institution (Chairperson)
 - (ii) Two HODs and one subject expert (Members).
 - (iii) Coordinator of the project (Secretary).The minutes of the meetings are to be submitted to the Council at end of the project along with other mandatory documents.
- f. Project completion report project indicating the activities undertaken, number of students benefited, laboratory works photographs of students, together with their views is to be submitted.
- g. Attested photocopies of supporting vouchers/bills of expenditure incurred for the completion of Project.
- h. Photographs of equipment purchased.
- i. The balance amount of the grant will be reimbursed to the university/institution only on submission of the above documents. On receipt of these documents, the total amount of balance of financial assistance, admissible as per the norms, shall be worked out and grant-in-aid shall be released, as second installment, in favour of the beneficiary institution.

V. General instructions

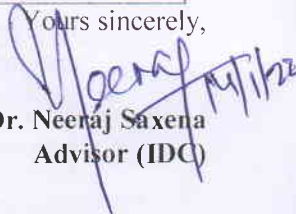
- a. The amount of interest accrued on the grant should be treated as part of the grant to be utilized for that particular project. However, the interest amount accrued along with grant disbursed should not exceed the total grant sanctioned for the project. The Institute receiving the grant should reflect the same in the audited statement of accounts/ utilization certificate and may either refund the interest amount to AICTE or AICTE shall adjust the same in the next installment of grant before its release.
- b. Any unavoidable circumstantial change in the project with respect to name of Project Coordinator for the MODROB project would mandatorily require prior approval of the Council. All such requests should be addressed to AICTE, in advance, recording the specific reasons for proposed changes, failing which the offer

for the grant already issued would be treated as automatically withdrawn and the financial assistance released in favour of the beneficiary institution shall be refunded immediately to the Council.

- c. The grantee shall maintain an audited record of assets acquired wholly or substantially out of the Grant-in-Aid and a register of assets shall be maintained by the Institute in the prescribed form i.e. GFR-19.
- d. The College/ Institute receiving grant under MODROB is expected to put up a plaque at the main entrance of the Lab/ Department, which has been modernized using the grant. All the equipment procured through the project should be superscribed with AICTE project file number.
- e. The assets acquired wholly or substantially out of grant shall not be disposed or encumbered or utilized for the purpose other than those for which the Grant was given without proper sanction of the AICTE and should at any time the institution cease to function, such assets shall revert to the AICTE.
- f. When the institute ceases to function, it shall take action with respect to equipment/ items procured through AICTE grants as follows:
 - i. It shall be ensured that the project has been completed and all mandatory documents have been submitted for utilization of grant and file has been closed under which the equipment has been procured.
 - ii. The equipment/ items in unserviceable condition are to be disposed off by the institute as per the Government of India rules and the sale proceeds, if any, should be sent by Demand Draft in favor of Member Secretary, AICTE, New Delhi.
 - iii. The equipment/ items in working/ serviceable condition shall be transferred in preferential order to:
 - Institute under the same society/ trust/ management.
 - Nearby AICTE approved Government (Degree/ Diploma) institute/ College.
 - iv. The transportation charges for shifting of equipment/ items be borne by borrowing institute.
 - v. AICTE shall be intimated regarding handover/ takeover of the equipment/ items.
- g. The grantee Institution shall observe all financial norms and guidelines as prescribed by the AICTE/ Government of India from time to time. GOI-GFR rules ([@https://doe.gov.in/order-circular/general-financial-rules2017](https://doe.gov.in/order-circular/general-financial-rules2017)) should be followed during utilization of grant.
- h. The department/ institute is expected to utilize these equipment/ items alongwith others in offering student internship also by registering on the AICTE Internship Portal ([@https://internship.aicte-india.org](https://internship.aicte-india.org)). The internships can be offered to students of other institutions also.
- i. As mentioned in the scheme document, the institute must register in I-STEM (Indian Science, Technology & Engineering Facilities Map) ([@https://www.istem.gov.in](https://www.istem.gov.in)).

List of Equipment/ Items approved:

Name of Equipment/Items
Voltage Sensors
Current Sensors
Digital Storage Oscilloscope
Dynamic Voltage Restorer (DVR)
HVDC Trainer with 6 Pulse Converter
Shunt Active Power Filter (SAPF)
VSC based FACTS Controller (STATCOM)
SSSC and UPFC) with Transmission Line and Different Loading

Yours sincerely,

Dr. Neeraj Saxena
Advisor (IDC)


Shri Sant Gajanan Maharaj College of Engineering, Shegaon
Department of Electronics & Telecommunication Engineering

Grants received from Government and non-governmental agencies Session 2021-22

Name of the Project/ Endowments, Chairs	Name of the Principal Investigator/Co-investigato r	Department of Principal Investigator	Year of Award	Amount Sanctioned	Duration of the project	Name of the Funding Agency	Type (Government/non-Government)
ATAL FDP	Dr. P. R. Wankhede,	Electronics & Telecommunication Engineering	2021	93000	5 days	AICTE	Government


Mr. K. T. Kahar/ Mr. S. P. Satal




Dr. M. N. Tibdewal
HOD, EXTC



अखिल भारतीय तकनीकी शिक्षा परिषद
All India Council for Technical Education
(A Statutory Body of The Government of India) (भारत सरकार का एक विधीक संस्थान)



पश्चिमी क्षेत्रीय कार्यालय
WESTERN REGIONAL OFFICE

औद्योगिक अनुसंधान भवन, दूसरी मंजिल,
राष्ट्रीय औद्योगिक अभियांत्रिकी संस्थान,
(नीटी) परिसर, विहार झील,
मुंबई - ४०० ०८७
दूरभाषा: (०२२) २८४७००१९/२८४७५७९३
अनुडाक: wro@aicte-india.org
अंतरताना: www.aicte-india.org

Industrial Research Building, 2nd Floor,
National Institute of Industrial Engineering
(NITIE) Campus, Vihar Lake,
Mumbai - 400 087
Tel: (022) 28470019 / 28475793
Email- wro@aicte-india.org
Web: www.aicte-india.org

AICTE Training and Learning (ATAL) Academy, (Online FDP)

F. No. 01_/AICTE/ATAL-HQ/2020-21_____

Date -22.07.2021.

To,
The Director / Principal,
Shri Sant Gajanan Maharaj College of Engineering, Shegaon
Khamgaon Raod, Shegaon.

Sub: Release of a sum of Rs 93,000/- for AICTE Training and Learning (ATAL)
Academy Online FDP.

Sir,

This is to convey the sanction of the Council for payment of **Rs. 93,000/-** (Rupees **Ninety –Three Thousand** Only) for conduct of online AICTE Training and Learning (ATAL) Academy FDP online faculty development program **on Internet of Things: Product Design, Development and Implementation** to Shri Sant Gajanan Maharaj College of Engineering, Shegaon Khamgaon Raod, Shegaon during 02-08-2021 to 06-08-2021 under AICTE Training and Learning (ATAL) Academy.

This fund is being released in conformity with the terms & conditions as well as norms of the scheme as already communicated, and also being communicated in this letter.

The instructions/guidelines to be followed by University/Institution

I. Release of funds and maintenance of accounts

- The University/College/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on approved items of expenditure.
- The cost for conducting per programme will be Rs. 93,000/- as per detail given as

under:

Head Office : JNU Campus, Nelson Mandela Marg, Vasant Kunj, New Delhi - 110 070.
Tel.: 011-2613 1576 / 77 / 78 / 80 Web : www.aicte-india.org

- 1 Honorarium to Coordinator Rs 10,000/-
 - 2 Honorarium for computer operator Rs 2,000/-
 - 3 Honorarium for experts (Rs.5000/session for 14 sessions) Rs 70,000/-
 - 4 Provision for payment to Lab Attendant Rs 1,000/-
 - 5 Miscellaneous charges (petty expenses not covered above) Rs 10,000/-
- TOTAL = Rs.93,000/-**

Programmes having permission to change amounts under different heads with overall ceiling of Rs 0.93 lakh being intact.

- c. The grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma to be submitted by the University/College/Institution. Further, the accounts of the institute will be open for test check by the Council or Controller & Auditor General of India or any other officer designated by them.

II. Disbursement of funds to institutions

The full amount of the grant sanctioned will be released as an advance to the University/Institute through electronic transfer on the account of the University/Institute after submission of mandate form

III. Conduct of test and issuance of certificate

- A test shall be conducted by coordinator at the end of the program.
- The certificates shall be issued to those participants who have been approved by coordinator, attended the program with minimum **80% of attendance** and scored **minimum 60% marks** in the test.

IV. Submission of documents by university/institution

- a. The following mandatory relevant documents are required to be submitted by the university/institution within one month of the completion of the program: -
 - (i) List of candidates who have successfully completed the program on the basis of the test conducted by Program Coordinator.
 - (ii) A program completion report along with photographs, videos, media report is to send after the completion of workshop along with the list of participants and Utilization Certificate, Expenditure Statement etc. within one month of conduct of **AICTE Training and Learning (ATAL) Academy programme**.
- b. The amount of the grant shall be adjusted on submission of utilization certificate & detailed expenditure statement by University/Institution. On receipt of these documents, the total amount of financial assistance, admissible as per the norms, shall be worked out and grant-in-aid shall to adjust.

V. General Instructions


- a. **Maximum 200 participants** may be allowed to attend online FDP. Coordinators are free to admit a smaller number of participants depending on the feasibility.



- b. A test has to be conducted (may be online) on the last day and those who score more than 60% will be termed as successful candidates. Those who have **attendance 80% or more** and also **score more than 60% in the test** will be issued a **digital certificate**.
- c. These **online sessions are to be recorded** as the facility is available on the software which is being used for online delivery of FDP. You are also requested to upload recording on youtube of google drive share recording link of sessions with AICTE.
- d. **Eligibility for Participants:**
- a. The faculty members of the AICTE approved institutions, Research scholars, PG Scholars, participants from Government, Industry (Bureaucrats/Technicians/Participants from Industry etc.)/School Teachers and staff of host institutions.
- b. Not more than 30% from Host Institution
- e. If programme is not conducted in the financial year 2021- 2022 only, the released amount has to be returned back to AICTE.
- f. Any extra money required to complete the programme must be borne by the institute from their own resources but the quality of the activities should not be compromised.
- g. FDP title name, name of coordinator, institute name is not allowed to change without permission however schedule dates may be changed with information ATAL Academy cell and Regional Office.

This Sanction Order may be treated as Offer Letter for all purposes.

Yours sincerely,


(Regional Officer & Member Secretary)
WRO, Mumbai, AICTE

Copy forwarded for information and necessary action to: -

1. Coordinator ATAL Programme –Dr. P. R. Wankhede.
2. ATAL Academy Cell AICTE HQ
3. Guard File



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Website: www.ssgmce.ac.in

APPLICATION

Date: 31/01/2022

To
The Hon'ble Principal
SSGMCE, Shegaon

Subject: Submission of the Expenditure Report of Team X-treme Project (**Design & Fabrication of Campus Utility Electric Vehicle**)

Respected Sir,

We have successfully completed the Team X-treme project of Design and fabrication of Campus utility electric vehicle. Here we are submitting the complete expenditure details during the fabrication of CUV including purchasing various material/components, transportation, pune, Delhi visit etc. all work related to CUV.

Expenditure for Design & Fabrication of campus Utility Electric Vehicle 2021_22

CREDIT			DEBIT (Expenditure)		
Sr. No	Particular/ Details	Amount (Rs.)	Sr. No	Particular/Detail	Amount (Rs.)
1.	Advance from Account section (August 2021)	100000	1.	Knuckle Hub, motor, controller, Material etc.	42892
2.	Advance from Account section (17 Sept 2021)	100000	2.	Electronics Parts	8888
3.	Advance from Account section (29 Sept 2021)	50000	3.	Tyres, Electric wires, Electronics Compo. etc.	44100
			4.	Battery	76500
			5.	Composites sheets, sensors	23500
			6.	Fabrication & Electronics components	35909
			7.	Vehicle body parts fabrication, Cushion, other parts etc.	27958
			8.	Others Manu. Cost, Main. Cost. Transportation cost etc.	27114
	Total	250000	Total		286861

Request for the amount to be refund by the institute (286861-250000) = **Rs.36861**

All the details on credit side & debit side are mentioned above. All bills of expenditure side are produced against advanced & collection amount. We request you, for the clearance of advance and please refund the amount **Rs. 36861**.

Thanking You!

Mr. Bawaskar sir

Accountant

31/01/22
Prof. M. B. Bhambere

Faculty Advisor,
Team X-treme
SSGMCE.

31/01/2022
Dr. S. P. Trikal

HOD, Mech.
Engg. Dept.

31/01/2022
Prof. A. V. Patil

Registrar

Dr. S. B. Somani

Principal

I have received ₹36861/- from faculty advisors Prof. M.B. Bhambere, ON 28 mar 2022, via online payment.

Sumit R. Thakare (captain)



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DELIVERY CHALLAN												
(Issued Under Rule 55(C) CGST RULE 2017)												
Transportation of Goods without Invoice						Endress+Hauser						
ENDRESS+HAUSER (INDIA) AUTOMATION INSTRUMENTATION PVT. LTD. PLOT NO. M-192, MIDC, WALUJ, AURANGABAD - 431 135, MAHARASHTRA, INDIA. GST TIN No.: 27AABCE7677F12E, PAN No.: AABCE7677F						People for Process Automation						
NON RETURNABLE												
Consignor :						Consignee :			Delivery Challan No.: NR152			
ENDRESS + HAUSER (INDIA) AUTOMATION INSTRUMENTATION PVT. LTD. PLOT NO. M-192, M.I.D.C., Waluj, AURANGABAD - 431 135, MAHARASHTRA, INDIA. Phone No.: +91-0240-2563890 GSTIN No.: 27AABCE7677F12E						Shri Sant Gajanan Maharaj College of Engineering Khamgaon Road, Dist.-Buldhana, Shegaon - 444 203, Maharashtra, India. Ph.No./Fax No.: GSTIN No.: 27AAAA57142E12F			Delivery Challan Date: 29-Oct-2021			
									2021 - 2022			
									ORIGINAL FOR CONSIGNEE DUPLICATE FOR TRANSPORTER TRIPPLICATE FOR CONSIGNOR			
						Place of Supply :			Transporter Name :			
						Shri Sant Gajanan Maharaj College of Engineering Khamgaon Road, Dist.-Buldhana, Shegaon - 444 203, Maharashtra, India. Ph.No./Fax No.: GSTIN No.: 27AAAA57142E12F			Consignee			
									Carried By :			
									Consignee Person			
									Vehicle No.:			
									By Hand			
Sr. No.	PKG	HSN CODE	Item Code	Description	QTY	UOM	RATE	TAXABLE VALUE	CGST	SGST	IGST	
1	-	8471	-	Level & Pressure Instrument Demo RIG	1	PC	55,123.00	55,123.00	6%	3307.38	6%	3307.38
				Note : This RIG is for study purpose. Not for Sale								
TOTAL					1.00			55,123.00	3,307.38	3,307.38	0.00	
Goods Value for Octroi Purpose : Rs. 61,737.76												
Remark : For CSR Activities. Not for Sale.												
 Ravindra Kulkarni Prepared by			 Charudutt Musihir Requested by			Received by			 Authorised by			
Declaration: We declare that this Delivery Challan shows the actual price of the goods described and that all particulars are true and correct. Value is for only for GST Purpose.												



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Email: principal@sgmce.ac.in, registar@sgmce.ac.in
 Website: www.ssgmce.ac.in

(Subject to Shegaon Jurisdiction)
SANT GAJANAN TECHNO INVENTION PRODUCT DEVELOPMENT COUNCIL
 (RUN BY SHRI GAJANAN SHIKSHAN SANSTHA)
 S.S.G.M. COLLEGE OF ENGINEERING CAMPUS, SHEGAON - 444 203 (M.S.) INDIA
 GSTIN : 27AAAAS7182E1ZF PAN NO: AAAAS7182E

TAX INVOICE

TO, M/s. <u>Giriraj Udyog</u>		INVOICE NO: <u>201112</u>	DATE: <u>12/11/2022</u>
Plot No - <u>D-116 Phase-2</u>		ORDER NO.:	DATE:
<u>MDC Akola</u>		DESPATCH THROUGH:	
Party GSTIN NO. <u>27ACJPK1198C12N</u>		FROM:	TO:
		L.R. NO.:	DATE:

Sr.No	Particulars	HSN/SAC CODE	GST RATE	Quantity	Rate	Amount RS.
17	Die Machining (Roughing and finishing)		12%	14 sets	850/ set	11,900.00

State Tax	Central Tax	Total Tax Amount	TOTAL	11,900.00
Rate	Amount	Rate	Amount	S-GST
12%	1428.00	6%	714.00	714.00
Rupees in Words: <u>Twelve thousand nine hundred and twenty eight Rupees only</u>				C-GST
				IGST
				TOTAL
				13,328.00

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

Receiver's Signature & Stamp
 FOR SGTIPDC

(Subject to Shegaon Jurisdiction)
SANT GAJANAN TECHNO INVENTION PRODUCT DEVELOPMENT COUNCIL
 (RUN BY SHRI GAJANAN SHIKSHAN SANSTHA)
 S.S.G.M. COLLEGE OF ENGINEERING CAMPUS, SHEGAON - 444 203 (M.S.) INDIA
 GSTIN : 27AAAAS7182E1ZF PAN NO: AAAAS7182E

TAX INVOICE

TO, M/s. <u>Giriraj Udyog</u>		INVOICE NO: <u>201112</u>	DATE: <u>26/11/22</u>
Plot No - <u>D-116 Phase-2</u>		ORDER NO.:	DATE:
<u>MDC Akola</u>		DESPATCH THROUGH:	
Party GSTIN NO. <u>27ACJPK1198C12N</u>		FROM:	TO:
		L.R. NO.:	DATE:

Sr.No	Particulars	HSN/SAC CODE	GST RATE	Quantity	Rate	Amount RS.
17	Die Pressing		12%	291 sets	850/ set	24,650.00

State Tax	Central Tax	Total Tax Amount	TOTAL	24,650.00
Rate	Amount	Rate	Amount	S-GST
12%	2958.00	6%	1479.00	1479.00
Rupees in Words: <u>Twenty seven thousand six hundred and thirty nine Rupees only</u>				C-GST
				IGST
				TOTAL
				27,608.00

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

Receiver's Signature & Stamp
 FOR SGTIPDC



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

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 S.S.G.M. COLLEGE OF ENGINEERING CAMPUS, SHEGAON - 444 203 (M.S.) INDIA
 GSTIN : 27AAAAS7182E1ZF PAN NO: AAAAS7182E

TAX INVOICE

TO, M/s. <u>Gajanan Udyog</u>		INVOICE NO: <u>21/107</u>	DATE: <u>11/07/21</u>
<u>Plot No. D-44 Phase-2</u>		ORDER NO.: -	DATE: -
<u>MHC Aherga</u>		DESPATCH THROUGH: -	TO: -
Party GSTIN NO. <u>27ACJPK1198C1Z1</u>		FROM: -	DATE: -
		L.R.NO. -	DATE: -

Sr.No	Particulars	HSN/SAC CODE	GST RATE	Quantity	Rate	Amount RS.
1)	<u>Die machining, Roughing and Profile</u>		<u>12%</u>	<u>20 sets</u>	<u>850/ set</u>	<u>17,000.00</u>
<u>only labour work</u>						

Taxable Value	State Tax		Central Tax		Total Tax Amount	TOTAL	<u>17,000.00</u>
	Rate	Amount	Rate	Amount		S-GST	<u>1,190.00</u>
	<u>0%</u>	<u>1020/-</u>	<u>6%</u>	<u>1020/-</u>	<u>2040/-</u>	C-GST	<u>1020.00</u>
Rupees in Words: <u>Seventeen thousand and 2040/-</u>						IGST	
						TOTAL	<u>19,040.00</u>

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

Receiver's Signature & Stamp: _____ FOR SGTIPDC

(Subject to Shegaon Jurisdiction)

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 (RUN B" SHRI GAJANAN SHIKSHAN SANSTHA)
 S.S.G.M. COLLEGE OF ENGINEERING CAMPUS, SHEGAON - 444 203 (M.S.) INDIA
 GSTIN : 27AAAAS7182E1ZF PAN NO: AAAAS7182E

TAX INVOICE

TO, M/s. <u>Gajanan Udyog</u>		INVOICE NO: <u>21/107</u>	DATE: <u>11/07/21</u>
<u>Plot No. D-44 Phase-2</u>		ORDER NO.: -	DATE: -
<u>MHC Aherga</u>		DESPATCH THROUGH: -	TO: -
Party GSTIN NO. <u>27ACJPK1198C1Z1</u>		FROM: -	DATE: -
		L.R.NO. -	DATE: -

Sr.No	Particulars	HSN/SAC CODE	GST RATE	Quantity	Rate	Amount RS.
1)	<u>Die machining, Die machining and Profile</u>		<u>12%</u>	<u>12 sets</u>	<u>850/ set</u>	<u>10,200.00</u>
<u>only labour work</u>						

Taxable Value	State Tax		Central Tax		Total Tax Amount	TOTAL	<u>10,200.00</u>
	Rate	Amount	Rate	Amount		S-GST	<u>612.00</u>
	<u>0%</u>	<u>1020/-</u>	<u>6%</u>	<u>612/-</u>	<u>1232/-</u>	C-GST	<u>612.00</u>
Rupees in Words: <u>Ten thousand two hundred and 3200/-</u>						IGST	
						TOTAL	<u>11,432.00</u>

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

Receiver's Signature & Stamp: _____ FOR SGTIPDC



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

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 S.S.G.M. COLLEGE OF ENGINEERING CAMPUS, SHEGAON - 444 203 (M.S.) INDIA
 GSTIN : 27AAAAS7182E1ZF PAN NO: AAAAS7182E

TAX INVOICE

TO, M/s. M. Nand Industries m-124 phase IV taluk shikha Akola		INVOICE NO: 202/1019	DATE: 26/03/20
		ORDER NO.: -	DATE: -
		DESPATCH THROUGH: -	
		FROM: -	TO: -
Party GSTIN NO.:		L.R. NO.:	DATE:

Sr.No	Particulars	HSN/SAC CODE	GST RATE	Quantity	Rate	Amount RS.
11	Wheel Housing 100x110x16.5 Sizing, Boring, Reaming Drilling, Circle Groove	-	12%	22 Nos.	1000/- Nos.	22,000.00

Taxable Value	State Tax		Central Tax		Total Tax Amount	TOTAL
	Rate	Amount	Rate	Amount		22,000.00
Rupees in Words: Twenty Two Thousand Only						S-GST
						C-GST
						IGST
						TOTAL

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

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 S.S.G.M. COLLEGE OF ENGINEERING CAMPUS, SHEGAON - 444 203 (M.S.) INDIA
 GSTIN : 27AAAAS7182E1ZF PAN NO: AAAAS7182E

TAX INVOICE

TO, M/s. M. Nand Industries m-124 phase IV taluk shikha Akola		INVOICE NO: 202/1019	DATE: 26/03/20
		ORDER NO.: -	DATE: -
		DESPATCH THROUGH: -	
		FROM: -	TO: -
Party GSTIN NO.:		L.R. NO.:	DATE:

Sr.No	Particulars	HSN/SAC CODE	GST RATE	Quantity	Rate	Amount RS.
12	Aluminium clamp for metal crush	-	12%	10 Nos.	900/- Nos.	9,000.00

Taxable Value	State Tax		Central Tax		Total Tax Amount	TOTAL
	Rate	Amount	Rate	Amount		9,000.00
Rupees in Words: Nine Thousand Only						S-GST
						C-GST
						IGST
						TOTAL

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

Receiver's Signature & Stamp
FOR SGTIPDC



Shri Gajanan Shikshan Sanstha's
**SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING
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 GSTIN : 27AAAAS7182E1ZF PAN NO: AAAAS7182E

TAX INVOICE

TO, M/s. <u>PA. N. Ind. Industries</u>		INVOICE NO. <u>111/01</u>	DATE: <u>02/02/2017</u>
M. 124 Phase IV MIDC Shivajinagar, A-1-02		ORDER NO. <u>-</u>	DATE: <u>-</u>
Party GSTIN NO. <u>27AAYPN4988Q1Z4</u>		DESPATCH THROUGH:	TO <u>-</u>
		FROM <u>-</u>	L.R. NO. <u>-</u>
			DATE: <u>-</u>

Sr.No	Particulars	HSN/SAC CODE	GST RATE	Quantity	Rate	Amount RS.
15	Wheel Housing 120x136x60mm		12%	13 Nos.	1200 Nos.	15,600.00

State Tax	Central Tax	Total Tax Amount	TOTAL	15,600.00
Rate	Amount	Rate	Amount	S-GST
	9987	02	9876	328.00
Rupees in Words: <u>one lakh fifty six thousand and no paise only</u>				C-GST
				IGST
				TOTAL
				17,722.00

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

Receiver's Signature & Stamp FOR SGTIPDC

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 (RUN BY SHRI GAJANAN SHIKSHAN SANSTHA)
 S.S.G.M. COLLEGE OF ENGINEERING CAMPUS, SHEGAON - 444 203 (M.S.) INDIA
 GSTIN : 27AAAAS7182E1ZF PAN NO: AAAAS7182E

TAX INVOICE

TO, M/s. <u>PA. N. Ind. Industries</u>		INVOICE NO. <u>111/01</u>	DATE: <u>02/02/2017</u>
M. 124 Phase IV MIDC Shivajinagar, A-1-02		ORDER NO. <u>-</u>	DATE: <u>-</u>
Party GSTIN NO. <u>27AAYPN4988Q1Z4</u>		DESPATCH THROUGH:	TO <u>-</u>
		FROM <u>-</u>	L.R. NO. <u>-</u>
			DATE: <u>-</u>

Sr.No	Particulars	HSN/SAC CODE	GST RATE	Quantity	Rate	Amount RS.
15	Water Plate Sitting top rot. making and going with local Hole 83x3mm		12%	02 Nos	2400 No	4,800.00

State Tax	Central Tax	Total Tax Amount	TOTAL	4,800.00
Rate	Amount	Rate	Amount	S-GST
	9987	02	9876	328.00
Rupees in Words: <u>four thousand eight hundred and no paise only</u>				C-GST
				IGST
				TOTAL
				5,228.00

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

Receiver's Signature & Stamp FOR SGTIPDC



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

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 GSTIN : 27AAAAS7182E1ZF PAN NO: AAAAS7182E

TAX INVOICE

TO, _____		INVOICE NO: 211/111	DATE: 21/11/21
M/s. _____		ORDER NO.: -	DATE: -
_____		DESPATCH THROUGH: -	
_____		FROM: -	TO: -
Party GSTIN NO. _____		L.R. NO. -	DATE: -

Sr.No	Particulars	HSN/SAC CODE	GST RATE	Quantity	Rate	Amount RS.
1)	Tot Room 10000		12%	04 nos	600/-	2,400.00

Taxable Value	State Tax	Central Tax	Total Tax Amount	TOTAL	2,400.00	
	Rate	Amount	Rate	Amount		
		12%	288.00	5-GST	120.00	
				C-GST	120.00	
Rupees in Words : _____					IGST	-
					TOTAL	2,808.00

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

Receiver's Signature & Stamp _____ FOR SGTIPDC

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 S.S.G.M. COLLEGE OF ENGINEERING CAMPUS, SHEGAON - 444 203 (M.S.) INDIA
 GSTIN : 27AAAAS7182E1ZF PAN NO: AAAAS7182E

TAX INVOICE

TO, _____		INVOICE NO: 211/111	DATE: 21/11/21
M/s. Dynamic Engineering		ORDER NO.: -	DATE: -
B-14 MIDC WALKI, AURANGABAD		DESPATCH THROUGH: -	
_____		FROM: -	TO: -
Party GSTIN NO. _____		L.R. NO. -	DATE: -

Sr.No	Particulars	HSN/SAC CODE	GST RATE	Quantity	Rate	Amount RS.
1)	Profile die block Reent		12%	12 NOS	600/- NOS.	7,200.00

Taxable Value	State Tax	Central Tax	Total Tax Amount	TOTAL	7,200.00	
	Rate	Amount	Rate	Amount		
		12%	864.00	5-GST	360.00	
				C-GST	360.00	
Rupees in Words : eight thousand and sixty four rupees only					IGST	-
					TOTAL	8,024.00

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

Receiver's Signature & Stamp _____ FOR SGTIPDC



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 GSTIN : 27AAAAS7182E1ZF PAN NO: AAAAS7182E

TAX INVOICE

TO, M/s. <u>DYNAMIC KARG</u>		INVOICE NO: <u>201/1009</u>	DATE: <u>10/10/21</u>
MIDE WALDI		ORDER NO.: -	DATE: -
<u>Amranganad</u>		DESPATCH THROUGH: -	
Party GSTIN NO.:		FROM: -	TO: -
		L.R.NO.:	DATE: -

Sr.No	Particulars	HSN/SAC CODE	GST RATE	Quantity	Rate	Amount RS.
1)	Tool Room work	-	12%	06 Nos	600/ Nos	3,600.00

Taxable Value	State Tax	Central Tax	Total Tax Amount	TOTAL	3,600.00
	Rate	Amount	Rate	Amount	
	12%	432.00	12%	432.00	
Rupees in Words : <u>Three thousand and thirty two</u>					
S-GST					216.00
C-GST					216.00
IGST					-
TOTAL					4032.00

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

Receiver's Signature & Stamp FOR SGTIPDC

(Subject to Shegaon Jurisdiction)
SANT GAJANAN TECHNO INVENTION PRODUCT DEVELOPMENT COUNCIL
 (RUN B" SHRI GAJANAN SHIKSHAN SANSTHA)
 S.S.G.M. COLLEGE OF ENGINEERING CAMPUS, SHEGAON - 444 203 (M.S.) INDIA
 GSTIN : 27AAAAS7182E1ZF PAN NO: AAAAS7182E

TAX INVOICE

TO, M/s. <u>DYNAMIC KARG</u>		INVOICE NO: <u>201/1009</u>	DATE: <u>10/10/21</u>
MIDE WALDI		ORDER NO.: -	DATE: -
<u>Amranganad</u>		DESPATCH THROUGH: -	
Party GSTIN NO.:		FROM: -	TO: -
		L.R.NO.:	DATE: -

Sr.No	Particulars	HSN/SAC CODE	GST RATE	Quantity	Rate	Amount RS.
1)	Tool Room work only labour work	-	12% 12%	13 Nos	600/ Nos	7,800.00

Taxable Value	State Tax	Central Tax	Total Tax Amount	TOTAL	7,800.00
	Rate	Amount	Rate	Amount	
	12%	936.00	12%	936.00	
Rupees in Words : <u>Eight thousand seven hundred and thirty six only</u>					
S-GST					468.00
C-GST					468.00
IGST					-
TOTAL					9736.00

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

Receiver's Signature & Stamp FOR SGTIPDC



Shri Gajanan Shikshan Sanstha's
**SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING
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 S.S.G.M. COLLEGE OF ENGINEERING CAMPUS, SHEGAON - 444 203 (M.S.) INDIA
 GSTIN : 27AAAAS7182E1ZF PAN NO: AAAAS7182E

TAX INVOICE

TO, M/s. <u>P.S. Engineering</u>		INVOICE NO: <u>202/10</u>	DATE: <u>26/02/24</u>
<u>MBC Khargod</u>		ORDER NO.:	DATE:
		DESPATCH THROUGH:	
		FROM	TO
Party GSTIN NO. <u>27AB0PNI1541N1Z1</u>		L.R.NO.	DATE:

Sr.No	Particulars	HSN/SAC CODE	GST RATE	Quantity	Rate	Amount RS.	
1	Tool Room work in Aluminium plate	-	6%	10 Nos.	300/-	3,000.00	
Taxable Value						TOTAL	3,000.00
		State Tax		Central Tax		Total Tax Amount	
		Rate	Amount	Rate	Amount	S-GST	
		6%	180.00	6%	180.00	180.00	
Rupees in Words: <u>Three thousand rupees only</u>						IGST	-
						TOTAL	3,180.00

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

Receiver's Signature & Stamp FOR SGTIPDC

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 S.S.G.M. COLLEGE OF ENGINEERING CAMPUS, SHEGAON - 444 203 (M.S.) INDIA
 GSTIN : 27AAAAS7182E1ZF PAN NO: AAAAS7182E

TAX INVOICE

TO, M/s. <u>P.S. Engineering</u>		INVOICE NO: <u>203/10</u>	DATE: <u>16/2/24</u>
<u>MBC Khargod</u>		ORDER NO.:	DATE:
		DESPATCH THROUGH:	
		FROM	TO
Party GSTIN NO. <u>27AB0PNI1541N1Z1</u>		L.R.NO.	DATE:

Sr.No	Particulars	HSN/SAC CODE	GST RATE	Quantity	Rate	Amount RS.	
1	Design Charges: AS per client requirement - surface modeling - drafting - Animation	-	12%	01 Nos.	4,100/-	4,100.00	
Taxable Value						TOTAL	4,100.00
		State Tax		Central Tax		Total Tax Amount	
		Rate	Amount	Rate	Amount	S-GST	
		6%	246.00	6%	246.00	246.00	
Rupees in Words: <u>Four thousand one hundred rupees only</u>						IGST	-
						TOTAL	4,346.00

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

Receiver's Signature & Stamp FOR SGTIPDC



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

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 S.S.G.M. COLLEGE OF ENGINEERING CAMPUS, SHEGAON - 444 203 (M.S.) INDIA
 GSTIN : 27AAAAS7182E1ZF PAN NO: AAAAS7182E

TAX INVOICE

TO, M/s. P.S. Engineering INVOICE NO: 2772113 DATE: 16/02/2022
MDC Shegaon ORDER NO.: - DATE: -
 DESPATCH THROUGH: -
 FROM: - TO: -
 L.R.NO.: - DATE: -

Party GSTIN NO. 27AB0PN4541N1Z1

Sr.No	Particulars	HSN/SAC CODE	GST RATE	Quantity	Rate	Amount RS.
1)	Tool Room work Aluminum plates, with pocket, face, and cutting - grinding - polishing		12%	11 nos.	600/- 115	6,600.00
Taxable Value						6,600.00
State Tax		Central Tax		Total Tax Amount		TOTAL
Rate	Amount	Rate	Amount	S-GST		396.00
12%	792.00	6%	396.00	C-GST		396.00
Rupees in Words : <u>seven thousand three hundred and ninety six only</u>						IGST
						TOTAL
						7,392.00

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

Receiver's Signature & Stamp FOR SGTIPDC

(Subject to Shegaon Jurisdiction)
SANT GAJANAN TECHNO INVENTION PRODUCT DEVELOPMENT COUNCIL
 (RUN BY SHRI GAJANAN SHIKSHAN SANSTHA)
 S.S.G.M. COLLEGE OF ENGINEERING CAMPUS, SHEGAON - 444 203 (M.S.) INDIA
 GSTIN : 27AAAAS7182E1ZF PAN NO: AAAAS7182E

TAX INVOICE

TO, M/s. P.S. Engineering INVOICE NO: 1702 DATE: 16/02/22
MDC Shegaon ORDER NO.: - DATE: -
 DESPATCH THROUGH: -
 FROM: - TO: -
 L.R.NO.: - DATE: -

Party GSTIN NO. 27AB0PN4541N1Z1

Sr.No	Particulars	HSN/SAC CODE	GST RATE	Quantity	Rate	Amount RS.
1)	350 plate pocket cutting tool room work		12%	07 nos	600/- 115	4,200.00
2)	grinding machine 25. nos		12%	03 nos	300/- 115	900.00
3)	Tool Room work key work		12%	03 nos	100/- 115	300.00
Taxable Value						5,400.00
State Tax		Central Tax		Total Tax Amount		TOTAL
Rate	Amount	Rate	Amount	S-GST		324.00
12%	648.00	6%	324.00	C-GST		324.00
Rupees in Words : <u>five thousand four hundred and eighty only</u>						IGST
						TOTAL
						6,072.00

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

Receiver's Signature & Stamp FOR SGTIPDC



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"

Ph : +918669638081/82
 Fax : 091-7265-252346

Email: principal@ssgmce.ac.in, registar@ssgmce.ac.in
 Website: www.ssgmce.ac.in

(Subject to Shegaon Jurisdiction)
SANT GAJANAN TECHNO INVENTION PRODUCT DEVELOPMENT COUNCIL
 (RUN BY SHRI GAJANAN SHIKSHAN SANSTHA)
 S.S.G.M. COLLEGE OF ENGINEERING CAMPUS, SHEGAON - 444 203 (M.S.) INDIA
 GSTIN : 27AAAAS7182E1ZF PAN NO: AAAAS7182E

TAX INVOICE

TO, M/s. <u>D.S. Engineering</u>		INVOICE NO: <u>2306</u>	DATE: <u>23/10/2017</u>
<u>MDC Khargam</u>		ORDER NO.: <u>-</u>	DATE: <u>-</u>
<u>Shegaon</u>		DESPATCH THROUGH: <u>-</u>	
Party GSTIN NO. <u>27ABOPNL541N1Z1</u>		FROM: <u>-</u>	TO: <u>-</u>
		L.R.NO. <u>-</u>	DATE: <u>-</u>

Sr.No	Particulars	HSN/SAC CODE	GST RATE	Quantity	Rate	Amount RS.
1)	TOOL ROOM WORK DISK OILS. SS-PLATE GRINDING OILS.	-	12%	08 NO.	3200/-	3200.00

Taxable Value	State Tax		Central Tax		Total Tax Amount	TOTAL
	Rate	Amount	Rate	Amount		3200.00
Rupees in Words: <u>Three thousand two hundred only</u>						S-GST
						C-GST
						IGST
						TOTAL

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

Receiver's Signature & Stamp FOR SGTIPDC

(Subject to Shegaon Jurisdiction)
SANT GAJANAN TECHNO INVENTION PRODUCT DEVELOPMENT COUNCIL
 (RUN BY SHRI GAJANAN SHIKSHAN SANSTHA)
 S.S.G.M. COLLEGE OF ENGINEERING CAMPUS, SHEGAON - 444 203 (M.S.) INDIA
 GSTIN : 27AAAAS7182E1ZF PAN NO: AAAAS7182E

TAX INVOICE

TO, M/s. <u>OMKAR AUTO'S</u>		INVOICE NO: <u>2306</u>	DATE: <u>23/10/2017</u>
<u>MDC WALUJI</u>		ORDER NO.: <u>-</u>	DATE: <u>-</u>
<u>Muzangabad</u>		DESPATCH THROUGH: <u>By Hand</u>	
Party GSTIN NO. <u>-</u>		FROM: <u>Shegaon</u>	TO: <u>Alwad</u>
		L.R.NO. <u>-</u>	DATE: <u>-</u>

Sr.No	Particulars	HSN/SAC CODE	GST RATE	Quantity	Rate	Amount RS.
1)	TOOL ROOM WORK NO 1326	-	12%	08 NO.	600/-	2400.00
2)	NO-1321	-	12%	04 NO.	600/-	2400.00

Taxable Value	State Tax		Central Tax		Total Tax Amount	TOTAL
	Rate	Amount	Rate	Amount		4800.00
Rupees in Words: <u>Four thousand eight hundred only</u>						S-GST
						C-GST
						IGST
						TOTAL

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

Receiver's Signature & Stamp FOR SGTIPDC



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
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Ph : +918669638081/82
 Fax : 091-7265-252346

Email: principal@sgmce.ac.in, registar@sgmce.ac.in
 Website: www.ssgmce.ac.in

(Subject to Shegaon Jurisdiction)
SANT GAJANAN TECHNO INVENTION PRODUCT DEVELOPMENT COUNCIL
 (RUN BY SHRI GAJANAN SHIKSHAN SANSTHA)
 S.S.G.M. COLLEGE OF ENGINEERING CAMPUS, SHEGAON - 444 203 (M.S.) INDIA
 GSTIN : 27AAAAS7182E1ZF PAN NO: AAAAS7182E

TAX INVOICE

TO: M/s. <u>OMKAR...</u>		INVOICE NO: <u>...</u>	DATE: <u>...</u>
MIDC ROAD		ORDER NO.:	DATE: -
<u>Aurangabad</u>		DESPATCH THROUGH: <u>By Hand</u>	
Party GSTIN NO.:		FROM: <u>Shegaon</u>	TO: <u>...</u>
		L.R. NO.:	DATE: -

Sr.No	Particulars	HSN/SAC CODE	GST RATE	Quantity	Rate	Amount RS.
1)	TOOL ROOM WORK NO 1336	-	12%	0.8100	600/111	2400.00
2)	NO 1321	-	12%	0.4100	600/111	2500.00
Taxable Value						4900.00
State Tax		Central Tax		Total Tax Amount		TOTAL
Rate	Amount	Rate	Amount			S-GST
12%	588.00	12%	588.00			232.00
Rupees in Words : <u>Four thousand three hundred</u>						C-GST
<u>and seventy six paise only</u>						IGST
						TOTAL
						5376.00

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

Receiver's Signature & Stamp	FOR SGTIPDC
------------------------------	-------------

Subject to Shegaon Jurisdiction



SHREE ABHAY HOISTS & ENGINEERING. PVT. LTD.

Survey No. 343/5, Khamgaon Road, SHEGAON - 444203 DIST. BULDANA (M.S.)

M.-9371271587 Ph.: (07265) 253583

Email : shreeabhaygroup@gmail.com Website : www.shreeabhaygroup.com

DT: 15/09/2021

To Whom it may concern

- Students name:-**
- 1) Karan Gadodia
 - 2) Vaibhav Kotecha
 - 3) Ishita Koradia
 - 4) Sayali Patil

Of SSGMCE, IT Department

Shree Abhay Hoists & Engg Pvt Ltd agrees to pay all expenses for the above-named student of SSGMCE. The sponsorship includes, but is not limited to, development of project/software maintenance of software/services

Project Name:- Smart Attendance Monitoring System Based on Deep Learning Approach

This sponsorship will cover the student beginning on **August 2021** to **March 2022**

Sponsorship Amount- **10000/- Rs.**

Contact Person:- Anirudh Paldiwal

Company Name:- Shree Abhay Hoists & Engineering Pvt Ltd

Address:- Khamgaon Road, Shegaon

Pin Code:- 444203


Country:- India

Email:- shreeabhaygroup@gmail.com

Contact Name:- Anirudh Paldiwal

Sincerely,

Name and Sign of Contact Person


15/09/21
Anirudh Paldiwal, CEO

BABLU'S BAKERY

Bakery and Sweets
Bachelor Road, Wardha HO, Wardha – 442001
+91 9423119400

TO,
THE PRINCIPAL
S.S.G.M.C.E, SHEGAON

Subject:- About Sponsorship

Respected Sir,

I have Sponsored the project for my bakery. This project have been sponsored to Students of the final year Information Technology branch of your college.

Requirements :- Android Application to sell products of bakery.

Sponsorship Details:
Sponsored by:- Vinod.B.Dhone.
Sponsorship Amount:- Rs. 5000/-
Contact:- 9423119400


Signature

BABLU'S BAKERY, WARDHA

Proprietor



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

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Ph : +918669638081/82
Fax : 091-7265-252346

Email.principal@ssgmce.ac.in, registrar@ssgmce.ac.in
Website- www.ssgmce.ac.in

Shri Sant Gajanan Maharaj College of Engineering, Shegaon

Department of Information Technology

Date: 27.05.2022

To,
The Principal,
SSGMCE, Shegaon

Through: Dr. A. S. Manekar, Head, Dept. of IT

Subject: Sponsored Consultancy Project

Respected Sir,

With reference to the above subject the following students have completed Sponsored Project and are willing to deposit the sponsorship amount to the college account. I request you to consider the same and initiate the student's share reimbursement process as per the rules and regulations of the college.

Project Details are as follows;

Title of Project: Smart Attendance Monitoring System based on Deep Learning Approach


Sponsored By: Shree Abhay Hoists & Engineering. Pvt. Ltd., Shegaon


Name of Students: Karan Gadodia, Vaibhav Kotecha, Ishita Koradia, Sayali Patil

Class: 4N


Guide: Prof. A. K. Shahade

Total Sponsorship Amount Received	10,000/-
Conference Reg. Fee (ETCECSA, 2022)	500/-
Conference Reg. Fee (ICMRD 22)	500/-
Journal Publication fee (IJARSCT)	700/-
Remaining Amount to Deposit in College Acc.	8,300/-




Prof. A. K. Shahade
Guide


Dr. A. S. Manekar
Head, Dept. of IT

To
Respected Principal Sir,
Please allow us to deposit
amount against consultancy in
Sponsored project.


27/05/2022

Regd - Remittance for RR
To: AIC Dept
27 May 2022

DATE & TIME	TRANSACTION DETAILS	AMOUNT	AVAILABLE BALANCE
21 Apr 2022 5:52 PM	 Money Received via UPI Received from: SATISH BANAWARILAL GADODIYA HUF VPA: 9422190285@ybl A/C No: 00000962292524655 (SB:ND021441) Transaction ID: 594712065 Reference Number: 211127604178	+ ₹500.00	₹2,210.55
21 Apr 2022 5:53 PM	 Money Sent using UPI Sent to: RAMESH SUBRAMANIAM VPA: 9894213311@ybl A/C No: XX 9215 (ICIC0006022) Transaction ID: 594726742 Reference Number: 211147793258	- ₹500.00	₹2,210.55

P
a
s

This statement contains transactions upto System End of Day 21 April 2022. System date and calendar date may vary.
 To view terms & conditions visit <http://www.paytm.bank.com/Terms&Conditions.html>
 * PPRL Savings Account interest rate has been updated, please refer to <https://paytm.bank.com/ratesCharges> for more information.
 Each depositor is insured by Deposit Insurance and Credit Guarantee Corporation (DICGC) up to maximum of INR 5 Lakh, for both principal and interest amount held by him/her in the same right and same capacity.
 Need Help? Visit <http://m.paytm.me/care>
 *** THIS IS COMPUTER GENERATED DOCUMENT WHICH REQUIRES NO SIGNATURE AND REPRESENTS YOUR RECORD OF TRANSACTIONS WITH US ***

Account statement for: 4 May 2022 to 4 May 2022

ACCOUNT OPENED ON: 11th May 2018

₹4,534.32
OPENING BALANCE

₹2,501.00
TOTAL DEPOSIT

₹5,643.25
TOTAL WITHDRAWAL

₹1,392.07
CLOSING BALANCE

ACCOUNT NUMBER
919168209003

ACCOUNT TYPE
SAVINGS

IFSC
PYTM0123456

MICR
110766001

INTEREST RATE
2.5%

NOMINEE
Not Registered



NEVER SHARE your card number, CVV, PIN, OTP, Internet Banking User ID, Password or URN with anyone, even if the caller claims to be a bank employee. Sharing these details can lead to unauthorised access to your account.

DATE & TIME	TRANSACTION DETAILS	AMOUNT	AVAILABLE BALANCE
4 May 2022 4:35 PM	Money Sent using UPI Sent to: MANAV SCHOOL OF POLYTECHNIC VPA: 985055574@icid A/C No: XX 3814 (ICIC0DC0099) Transaction ID: 541069892 Reference Number: 212414478620	- ₹500.00	₹4,034.32
4 May 2022 4:41 PM	Money Sent using UPI Sent to: VYANKATESH RAJU DESHMUKH VPA: Q567460178@ybl A/C No: XX 0025 (YESBOYBLUPI) Transaction ID: 541233840 Reference Number: 212464537944	- ₹17.25	₹4,017.07
4 May 2022 4:53 PM	Money Sent using UPI Sent to: SHRI GAJANAN SERVO CENTRE VPA: Q93123783@ybl A/C No: XX 0025 (YESBOYBLUPI) Transaction ID: 543861102 Reference Number: 212474782981	- ₹100.00	₹3,917.07
4 May 2022 4:57 PM	Money Sent using UPI Sent to: Karan Satish Gadodia VPA: karangadodia@ybl A/C No: XX 7799 (SBIND021442) Transaction ID: 545628881 Reference Number: 212401442106	- ₹1.00	₹3,916.07
4 May 2022 5:23 PM	Money Received via UPI Received from: Miss MRUNAL RAJESH BAJARE VPA: mrunal226@ybl A/C No: 0690003963698370 (CBIN0281826) Transaction ID: 545981398 Reference Number: 212449892469	+ ₹1.00	₹3,917.07

State Bank of India



Account Name: Mr. Karan Satish Gadodia
 Address: S/O: Satish Banwarilal Gadodia, Jogadi F, ail, Near Parshuram Bhawan, Shegaon, 444203
 Date: 26 May 2022
 Account Number: 37716967799
 Account Description: Savings A/c
 Branch: GANDHI CHOWK SHEGAON
 Drawing Power: 0.00
 Interest Rate(%p.a.): 2.7000
 CIF No.: 90118005155
 IFS Code: SBIN0021442
 MICR Code: 444002403
 Nomination Registered: Yes
 Balance as on: 24 MAY 2022 INR 4560.78
 Search for: 24 MAY 2022 to 24 MAY 2022

Date	Details	Ref No./Cheque No	Debit	Credit	Balance
24 MAY 2022	TRANSFER TO 5099429162096 - UPI/DR/214477718156/MS - NAKSH/MAHB/7972611953/Payme		700.00	-	4560.78
24 MAY 2022	TRANSFER TO 5099429162096 - UPI/DR/214433551375/PRASAD D/PYTM/prasadrudr/Payme		1000.00	-	5260.78

Please do not share your ATM, Debit/Credit card number, PIN and OTP with anyone over mail, SMS, phone call or any other media. Bank never ask for such information.

** This is computer generated statement and does not require a signature.



Shri Gajanan Shikshan Sanstha's

**SHRI SANT GAJANAN MAHARAJ
COLLEGE OF ENGINEERING****SHEGAON - 444 203 Dist. Buldhana (M.S.) INDIA****RECEIPT**

No.: 2022/1300002274

Date : 27.05.2022

Received with thanks from Shri/Ku. **MR.KARAN
GADODIA**

vide DD/Cheque/Cash IT PROJECT
CONSULTANCY

of Year & Branch **PROF.A.K SHAHADE**

The sum of Rs. **EIGHT THOUSAND THREE
HUNDRED** and Paise **ZERO** only.

On account of **Consultancy Received.**

Rs. 8,300.00

DRAFT

Subject to realisation
Subject to shegaon jurisdiction

RECEIVER / CASHIER
S.S. G.M.C.E., Shegaon



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"

Ph : +918669638081/82
Fax : 091-7265-252346

Email.principal@ssgmce.ac.in, registrar@ssgmce.ac.in
Website- www.ssgmce.ac.in

Shri Sant Gajanan Maharaj College of Engineering, Shegaon
Department of Information Technology

Date: 27.05.2022

To,
The Principal,
SSGMCE, Shegaon

Through: Dr. A. S. Manekar, Head, Dept. of IT

Subject: Sponsored Consultancy Project

Respected Sir,
With reference to the above subject the following students have completed Sponsored Project and are willing to deposit the sponsorship amount to the college account. I request you to consider the same and initiate the student's share reimbursement process as per the rules and regulations of the college.

Project Details are as follows;

Title of Project: System application to sell products of bakery

Sponsored By: Bablu's Bakery, Wardha

Name of Students: Vaibhav Chandekar, Vikas Damre, Shrutam Dhone, Kapil Patil

Class: 4N

Guide: Prof. A. G. Sharma

Total Sponsorship Amount Received	5,000/-
Amount to Deposit in College Acc.	5000/-

Prof. A. G. Sharma
Guide

Dr. A. S. Manekar
Head, Dept. of IT

Regd
on/PRR
28/5
To
Mg Dept
28 May 2022



Shri Gajanan Shikshan Sanstha's
SHRI SANT GAJANAN MAHARAJ
COLLEGE OF ENGINEERING
SHEGAON - 444 203 Dist. Buldhana (M.S.) INDIA

RECEIPT

No.: 2022/1300002275

Date : 28.05.2022

Received with thanks from Shri/Ku. **VAIBHAV**
CHANDEKAR

vide DD/Cheque/Cash **IT CONSULTANCY**
PROJECT


of Year & Branch **PROF.A.G.SHARMA**

The sum of Rs. **FIVE THOUSAND** and Paise **ZERO**
only.

On account of **Consultancy Received.**

Rs. 5,000.00

DRAFT
Subject to realisation
Subject to shegaon jurisdiction


RECEIVER / CASHIER
S.S.G.M.C.E, Shegaon

Dated-9th June, 2021

F. No.67-6/IDC/GOC/POLICY-3/2020-21

All India Council for Technical Education
(A Statutory body under Ministry of HRD, Govt. of India)
Nelson Mandela Marg, Vasant Kunj, New Delhi-110070 Website: www.aicte-india.org



To

The Principal/ Director/ Registrar
Shri Sant Gajanan Maharaj College of Engineering,
Engineering Campus, Khamgaon Road, Shegaon,
Buldhana, Maharashtra-444203

Subject: Intimation of approval of grant of Rs. **1,74,300/- (Rupees One lakh seventy four thousand three hundred only)** to conduct Conference under the scheme **Grant for Organizing Conference (GOC)**-reg.

Sir/ Madam,

With reference to the proposal submitted by your institute, this is to convey the sanction of the Council for grant of Rs. **1,74,300/- (Rupees One lakh seventy four thousand three hundred only)** to conduct Conference under the scheme **Grant for Organizing Conference (GOC)**, as per details given below:

1.	AQIS Application ID:	1-9399166341
2.	Title of Conference:	NICM
3.	Mode of Conference:	Onsite Conferences (National)
4.	Date of Conference:	17th - 18th December, 2021
5.	Name of Coordinator:	Dr. Bidyarthi Jha
6.	Name of Co-Coordinator:	Laxmikant Deshmukh
7.	Grant-in-aid Sanctioned:	Rs. 1,74,300/-
8.	Amount to be released as 1 st instalment (50% of grant sanctioned):	Rs. 87,150/-

It is informed that due to the following circumstances/ reasons, release of 1st instalment is getting delayed:

- i. prevailing covid-19 situation
- ii. issues/ delay in mapping of institutes with AICTE (0917) on PFMS portal as Child agency.

However, efforts are being made to map the institutes on PFMS portal but release of 1st instalment of the grant may take some time. Therefore, if you would not receive the grant prior to date of the conference, you may organize the conference with your institute's budget (which may be gotten reimbursed as per point no. a below). In addition to the **terms and conditions** mentioned in the scheme document (**Copy enclosed**), the following **additional terms and conditions** are also required to be followed:

- a. The grant from AICTE will be **one-third (limited to Rs. 1,74,300/-)** of the total expenditure incurred for organizing the Conference and rest amount i.e. two-third of total expenditure will be managed by institute itself.
- b. Any change in the programme for holding Conference, change of Coordinator name, Venue and Date should be effected only after prior approval of the Council, failing which the sanction for the grant already issued would be treated as automatically withdrawn.
- c. The grantee Institution shall observe all financial norms and guidelines as prescribed by the AICTE/ Government of India from time to time. GOI GFR rules (@<https://doe.gov.in/order-circular/general-financial-rules2017-0>) should be followed during utilization of grant.
- d. In respect of international conference, additional guidelines at **Annexure-I (copy enclosed)** have to be followed.
- e. In respect of Online/ e-Conference, additional guidelines at **Annexure-II (copy enclosed)** have to be followed.
- f. The NOC/Clearance from the Ministry/Govt. of India is necessary for organizing an International Conference. The guidelines mentioned in point no. d & e have to be followed for obtaining the NOC/Clearance from the Ministry/Govt. of India, failing which the sanctioned grant under the scheme would be treated as automatically withdrawn. Proforma for submission of application for NOC/Clearance from Ministry/Govt. of India is attached for your reference and necessary action.
- g. This letter may be treated as Offer Letter for all purposes including seeking funds for sponsorships from industries/organization/professional bodies.

Yours sincerely,

Paramjeet
Assistant Director (IDC)