



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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Fax : 091-7265-252346

[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

**RISBUD & CO.,
CHARTERED ACCOUNTANTS**

AUDIT REPORT

We have audited the attached Balance Sheet of Shri Sant Gajanan Maharaj College of Engineering, Shegaon, Dist. Buldhana having Registration No. F- 569/Bul/83 as at 31st March 2022 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 Shikshan Sanstha. 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 2022, and
- b) in the case of the income and Expenditure Account, of the Surplus for the year ended on that date.

Date : 12-08-2022

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

UDIN :



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

RISBUD & CO.

CHARTERED ACCOUNTANTS

SHRI GAJANAN SHIKSHAN SANSTHA, SHEGAON, DIST. BULDHANA

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

BALANCE SHEET AS AT 31.03.2022.

FUNDS & LIABILITIES	SCH.	AMOUNT (RS.)	AMOUNT (RS.)
FUNDS As per schedule	A		587693356.77
LOANS Secured Loans From World Bank for TEQIP Balance as per last Balance Sheet Less Repaid during the year		18132724.00 2154319.00	15978405.00
LIABILITIES Statutory Liabilities for Scholarship & Prospectus fee For Other Liabilities As per Schedule	B	10048204.25 30253118.41	40301322.66
GRANTS For Unspent Grants(Revenue) Balance as per last Balance Sheet Add During the year Less During the year		993771.00 485790.00 233950.00	1245611.00
For Unspent Grants(Capital) Balance as per last Balance Sheet Add During the year		1191529.00 1272960.00	2464489.00
TOTAL RS.			647683184.43

Date : 12-08-2022

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



As per our report of even date

For Risbud & Co.,
Chartered Accountants

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

BALANCE SHEET AS AT 31.03.2022.

PROPERTY & ASSETS	SCH.	AMOUNT (R.S.)	AMOUNT (R.S.)
MOVABLE PROPERTY			286122177.57
College Property			
Balance as per last Balance Sheet		229533650.33	
Additions during the year	C	11262329.24	
		240795979.57	
TEQIP Property			
Balance as per last Balance Sheet		45326198.00	
INVESTMENTS			50825000.00
Fixed Deposits with State Bank of India		50825000.00	
DEPOSITS			3027163.00
Deposits with Organisations		3527163.00	
Less During the year		500000.00	
LOANS & ADVANCES	D		263481583.20
To Employees against Salary as per list		213000.00	
To Shri Gajanan Shikshan Sanstha		259443816.40	
To Interest Receivable		129126.00	
To Employees & Others for Expenses		458628.93	
To Student Cons.Coop.Store		31701.23	
To Advance given to Vendors as per list		2893931.00	
To Customer Receivable		205702.64	
To SGIARC		105677.00	
CURRENT ASSETS			
CLOSING STOCK(Valued & Certified by the Management)			
Fabrication Stock			263086.80
Store Stock			5195058.48
CASH & BANK BALANCES	E		38769115.38
As per Schedule			
Significant Accounting Policies and Notes to Financial Statements	F		
TOTAL RS.			647683184.43

Date : 12-08-2022

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

P. R. RISBUD

Memb. No. 033751

FRN 108840W

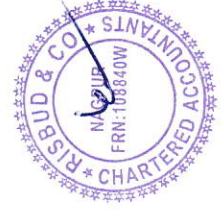
RISBUD & CO. CHARTERED ACCOUNTANTS			
SHRI GAJANAN SHIKSHAN SANSTHA, SHEGAON, DIST. BULDHANA SHRI SANTA GAJANAN MAHARAJ COLLEGE OF ENGINEERING, SHEGAON, DIST. BULDHANA			
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2022.			
INCOME	SCH	AMOUNT (RS.)	AMOUNT (RS.)
By Rent			0.00
By Interest on Deposits Bank Interest		1205423.97	1205423.97
By Grants From AICTE		233950.00	233950.00
By Income From Other Sources Fees & Fines Miscellaneous Receipts	G	217819324.22 1072267.11	218891591.33
By Withdrawn From Staff Welfare & Relief Expenses			137069.31
By Deficit - Excess of Expenditure over Income			
TOTAL RS.			220468034.61
EXPENDITURE		AMOUNT (RS.)	AMOUNT (RS.)
To Expenditure in respect of Properties Campus Maintenance General Insurance		4522769.00 3879.00	4526648.00
To Establishment Expenses Pay & Allowances Building Rent Other Educational Expenses		121265717.00 10055221.00 21161299.94	152482237.94
To Depreciation			11029844.22
To Legal Expenses			236775.00
To Surplus- Excess of Income over expenditure			52192529.45
Significant Accounting Policies and Notes to Financial Statements	F		
TOTAL RS.			220468034.61
Date: 12-08-2022		For Risbud & Co., Chartered Accountants,	
 PRINCIPAL Shri Sant Gajanan Maharaj College of Engineering, Shegaon.		 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

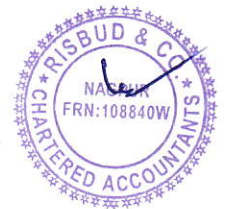
SCHEDULE "A" FUNDS

	Immovable Property Fund	Movable Property Fund	Corpus Fund	Maintenance Fund	Staff Development Fund	Student Welfare & Scholarship	Alumini Fee Fund	Depreciation Fund	General Fund	Total
Opening Balance as on 01/04/2021	0.00	263359110.28	4455077.00	18598475.00	8020850.69	383305.00	2693480.44	183633745.28	43115460.72	524259504.41
Add Donation Received					80000.00					80000.00
Add Income From Investment										0.00
Add Interest on E-Scholarship SB Account			268548.00							268548.00
Add Transferred from Other Funds								11029844.22		11029844.22
Surplus - Income Expenditure A/c									52192529.45	52192529.45
Other Credits(Trans.of Unutilised Grant)										0.00
Total	0.00	263359110.28	4723625.00	18598475.00	8100850.69	383305.00	2693480.44	194663589.50	95307990.17	587830426.08
Transfer to Other Funds										0.00
Withdrawal for Expenses					137069.31					137069.31
Deficit - Income Expenditure A/c									0.00	0.00
Sub Total	0.00	0.00	0.00	0.00	137069.31	0.00	0.00	0.00	0.00	137069.31
Balance as on 31-03-2022	0.00	263359110.28	4723625.00	18598475.00	7963781.38	383305.00	2693480.44	194663589.50	95307990.17	587693356.77



SHRI GAJANAN SHIKSHAN SANSTHA, SHEGAON, DIST. BULDHANA**SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING, SHEGAON, DIST. BULDHANA****SCHEDULE B: Statutory Liabilities for Scholarship & Prospectus fees & Other credit balances****FORMING PART OF BALANCE SHEET AS AT 31-03-2022**

PARTICULARS	AMOUNT	AMOUNT
Statutory Liabilities for Scholarship & Prospectus fee		10048204.25
Govt. of India Scholarship	10048204.25	
Other Credit Balances		30253118.41
Students' College Caution Money	4496216.00	
Students' Hostel Caution Money	14174205.00	
General Deposit as per list	3139116.72	
Scholarship Deposit	2950353.00	
University Examination Deposit	1132257.00	
University Valluation Centre	392592.55	
University Examination Fee	866123.00	
Valuation(College Level Exam.)	79987.00	
Vidyarthi Bhojan Yojana	63000.96	
Vendor Payable as per list	2862683.18	
Unnat Bharat Abhiyan A/c	27540.00	
GSLIC Insurance A/c	65044.00	
Training & Placement Caution Money	4000.00	
TOTAL RS.		40301322.66



SHRI GAJANAN SHIKSHAN SANSTHA, SHEGAON, DIST. BULDHANA

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

SCHEDULE "C" - MOVABLE PROPERTY AND DEPRECIATION

PARTICULARS	ASSET AT COST	BALANCE AS ON 31.03.2021	ADDITIONS DURING THE YEAR	SUBSIDY AGAINST ASSET	TOTAL	RATE OF DEPR.	DEPRE. FOR THE YEAR	BALANCE AS ON 31.03.2022
Computers	20672377.62	3466975.32	1387683.78	0.00	4854659.10	0.25	1213664.78	3640994.33
Add during the year at cost	1387683.78							
Total Cost	22060061.40							
Furniture & Fixture	60170837.36	17567983.36	517889.84	0.00	18085873.20	0.15	2712880.98	15372992.22
Add during the year at cost	517889.84							
Total Cost	60688727.20							
Library Books	19494880.00	1794973.25	45278.00	0.00	1840251.25	0.25	460062.81	1380188.44
Add during the year at cost	45278.00							
Total Cost	19540158.00							
Other Equipments (Including Computers Pheripherals)	129195555.35	34976760.06	9311477.62	0.00	44288237.68	0.15	6643235.65	37645002.03
Add during the year at cost	9311477.62							
Total Cost	138507032.97							
TOTAL Rs.	240795979.57	57806691.99	11262329.24	0.00	69069021.23		11029844.22	58039177.01



SHRI GAJANAN SHIKSHAN SANSTHA, SHEGAON, DIST. BULDHANA		
SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING, SHEGAON, DIST. BULDHANA		
SCHEDULE "C1" FORMING PART OF SCHEDULE "C"		
ADDITIONS TO COLLEGE MOVABLE PROPERTY		
PARTICULARS	AMOUNT	AMOUNT
Computers		1387683.78
Computers	1387683.78	
Furniture & Fixture		517889.84
Furniture & Fixture	517889.84	
Library Books		45278.00
Library Book	45278.00	
Other Equipments		9311477.62
Electrical Lab.Instruments	355281.00	
Electronics Lab Instrument	227971.57	
Mechanical Lab Insatrument	2726434.00	
IT Lab Instrument	70167.00	
Applied Science Lab Instruments	85901.00	
Office & Other Instruments	390383.05	
Data Centre Lab Instrument	1234870.00	
Audio Vedio Lab Instrument	413000.00	
Sports & Games Instrument	88500.00	
Other Instrument(solar Plant)	3701627.00	
Office & Other Utensils	17343.00	
TOTAL Rs.		11262329.24



SHRI GAJANAN SHIKSHAN SANSTHA, SHEGAON DIST. BULDHANA

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

LIST OF INVESTMENTS

SR. NO.	PARTICULARS	BALANCE AS ON 31.03.2022
1	SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING State Bank of India FDR No. 32492676321 State Bank of India FDR No. 36738643992 State Bank of India FDR No. 37811275154 State Bank of India FDR.NO.40709228593 State Bank of India FDR.NO.40709229303 State Bank of India FDR.NO.40709229563 State Bank of India FDR.NO.40709229879 State Bank of India FDR.NO.40709232768	750000.00 25000.00 50000.00 10000000.00 10000000.00 10000000.00 10000000.00 10000000.00
	Total Investment	50825000.00



SHRI GAJANAN SHIKSHAN SANSTHA, SHEGAON, DIST. BULDHANA		
SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING, SHEGAON, DIST. BULDHANA		
SCHEDULE "D" LOANS & ADVANCES		
PARTICULARS	AMOUNT	AMOUNT
ADVANCES		
Shri Gajanan Shikshan Sanstha		259443816.40
Balance as per Last Balance Sheet	264125996.17	
Add : During the year	4682179.77	
Advance to Employees against salary		213000.00
Advance to Employees & Others for Expenses		3352559.93
Advances to Employees as per list	458628.93	
Advances to Vendors as per list	2893931.00	
Interst Receivable		129126.00
Balance as per Last Balance Sheet	129126.00	
Custmor Receivable		205702.64
SAN Prints Pvt.Ltd.,	164791.64	
BSNL KHAMGAON	40911.00	
SGIARC A/C		105677.00
During the year	105677.00	
Student Cons. Coop.Store		31701.23
During the year	31701.23	
TOTAL ADVANCES Rs.		263481583.20



SHRI GAJANAN SHIKSHAN SANSTHA, SHEGAON DIST. BULDHANA			
SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING, SHEGAON DIST. BULDHANA			
LIST OF SALARY ADVANCE AS ON 31-03-2022			
NAME	DEBIT	CREDIT	BALANCE
MR.J.M.PATIL	75000.00	21000.00	54000.00
MR.P.B.PAIRAG	15000.00	0.00	15000.00
SHRI.R.N.MUKE	15000.00	5000.00	10000.00
MR.ASHISH SANTOSH SHARMA	20000.00	19000.00	1000.00
SHRI.SUBHASH S.PAWAR	100000.00	12000.00	88000.00
SHRI.SANJAY S.KHARARE	30000.00	12000.00	18000.00
SHRI.S.V.DEOKE	15000.00	3000.00	12000.00
SHRI.R.B.PIMPALKAR	10000.00	0.00	10000.00
SHRI.M.D.NALKANDE	5000.00	0.00	5000.00
TOTAL	285000.00	72000.00	213000.00



SHRI GAJANAN SHIKSHAN SANSTHA, SHEGAON DIST. BULDHANA	
SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING, SHEGAON DIST. BULDHANA	
LIST OF GENERAL ADVANCE AS ON 31-03-2022	
NAME OF EMPLOYEE	AMOUNT
SHRI. DESHMUKH	-209.07
SHRI.A.N.DOLAS	50000.00
SHRI.AMOL MENGALE	38081.00
SHRI.G.O.TAYADE	-12.00
SHRI.K.D.GADGIL	28898.00
SHRI.KRISHNA P.SHARMA	125000.00
SHRI.M.J.AWASE	-5334.00
SHRI.P.A.DALKE	40000.00
SHRI.R.N.BOBADE	6211.00
SHRI.SANTOSH B.PATIL	111994.00
SHRI.SURESH PATIL	50000.00
SHRI.V.R.WAKADE	14000.00
TOTAL	458628.93



SHRI GAJANAN SHIKSHAN SANSTHA, SHEGAON DIST. BULDHANA		
SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING,SHEGAON DIST.BULDHANA		
LIST OF DEPOSIT AS ON 31-03-2022		
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	1401356.00
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	3027163.00



SHRI GAJANAN SHIKSHAN SANSTHA, SHEGAON, DIST. BULDHANA	
SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING, SHEGAON, DIST. BULDHANA	
SCHEDULE "E" CASH & BANK BALANCES	
PARTICULARS	AMOUNT
Cash at Hand	1460510.00
Khamgaon Urban Co-Op. Bank A/c. No. 23/5524	69312.65
State Bank Of India A/c. No. 10883876454	5682788.88
Central Bank Of India A/c. No. 2091959873	2004523.56
State Bank of India E-Scholarship A/c. No. 31261563385	20124248.25
State Bank of India GATE Scholarship A/c. No. 31552653224	74097.00
State Bank of India ED Cell A/c. No. 31265244140	252207.00
State Bank of India Gratuity A/c. 10883875406	260816.96
State Bank of India Alumini A/c. 30945323139	12962.00
State Bank of India TEQIP A/c. No. 10883875326	3205.83
HDFC Bank Saving A/c.No.50100146439827	260546.80
State Bank of India Current A/c No.36813411626	3886099.00
Central Bank of India Current A/c No. 3619186902	4671984.95
SBI MBA A/C No. 30252259373	5812.50
TOTAL RS.	38769115.38



SHRI GAJANAN SHIKSHAN SANSTHA, SHEGAON DIST. BULDHANA		
SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING, SHEGAON, DIST. BULDHANA		
SCHEDULE "G" MISCELLANEOUS RECEIPTS		
SR.NO.	PARTICULARS	MISCELLANEOUS RECEIPTS
1	Prospectus sale	175500.00
2	Disc. On Books	17327.00
3	Other Income	118111.22
4	ED Cell Receipts	12,000.00
5	SGTR Receipts	256850.00
6	Dispensary Received	14990.00
7	Scrape Sale	477478.87
8	Round Off	10.02
	TOTAL	1072267.11

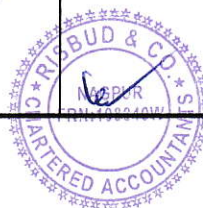


SHRI GAJANAN SHIKSHAN SANSTHA, SHEGAON DIST. BULDHANA

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

SCHEDULE "G" MISCELLANEOUS PAYMENTS

	PARTICULARS	AMOUNT	AMOUNT
	Administration Charges		457809.00
	Carriage Inward		16797.00
	General Expenses		583481.56
	Hostel Expenses		4393747.91
	Training & Placement Expenses		536772.90
	Dispensary Expenses		689.94
	Electrical Expenses		3915953.80
	Printing & Stationary Exp		156872.58
	Sports & Games Expenses		348710.00
	Travelling Expenses		254701.00
	Magazine & Periodical Expenses		22500.00
	Library Expenses		5586.00
	Book Binding Expenses		21245.00
	Registration Fees(Seminar & Workshop)		23900.00
	Membership Fee		113250.00
	AICTE Fees		126770.00
	University Affiliation Fee		150000.00
	Industrial Tour Expenses		3700.00
	College Scholarship		2000.00
	Guest House Expenses		166613.57
	TEQIP loan Interest		732468.00
	SGTR Expenses Account		85395.00
	Telephone Exp.		71851.00
	NSS Expenses		22925.79
	ISO Expenses		30000.00
	Internet Expenses		1287881.85
	Student Amenities Expenses		120731.00
	Bank Charges		42895.07
	Repairs and Maintanace Expenses(Equip.& Other)		1404341.44
	Annual Maintanance		1245545.62
	Writeoff		88044.00
	SAE Chapter Expenses		291865.00
	Electronics Lab.Course Fee Expenses		13200.00
	Mechanical Course Fee Expenses		20000.00
	Computer Lab Course Fee Expenses		85000.00
	Electrical Lab course Fee Expenses		11251.00
	University other Expenses		17197.00
	IEEE Expenses		7050.00
	Advertisement Expenses		529200.00
	Postage Expenses		17260.00
	Alunini Expenses		157.45
	Audit Fee		13200.00
	Pursuit Expenses		73572.00



Parishkruit Expenses		12000.00
Library Subscription		68169.00
Consultancy Exp.		37386.00
ED Cell Exp. Account		87400.00
PF EDLI Charges		209976.00
STTP Expencc Account		2500.00
NBA Expenses		503000.00
Workshop & Seminar Expenses		563225.00
Staff Welfare Expenses		137069.31
Admission Process Fee Expenses		464800.00
Language Classes Expenses		125620.00
Asset & Material Scraps Ac		237467.12
IEI Expenses		12508.00
IEI (Mech)Expenses		4140.00
FDP Expenses		90273.00
Uni Study Care Policy		5530.00
Utilized Grant For Project Expenses		233950.00
Vehicle Expenses		438019.00
Fuel Expenses	53280.00	
Repairs & Maint Vehicle	384739.00	
Laboratories Consumable		416136.03
Electrical Lab Consumable	86986.28	
Computer Lab Consumable	27918.20	
IT Lab Consumable	22302.28	
Electronics Lab Consumable	34663.92	
Mechanical Lab.Consumable	151579.09	
Applied Science & Humanities Lab. Consumable	87705.61	
Workshop Consumable	2109.92	
Sap Lab Consumable	2870.73	
TOTAL		21161299.94



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	375034.00	335534.00	39500.00	0.00
General Advances	5106455.00	4342822.00	763633.00	0.00
University Exam Fee	3223023.00	3912515.00	0.00	689492.00
University Exam Deposite	258750.00	262708.00	0.00	3958.00
MAJI VIDYARTHI BAHUUDESHIYA SANSTHA	813226.00	489486.35	323739.65	0.00
Excess Fee Deposit	2400310.00	2374646.00	25664.00	0.00
General Deposit	2000.00	3000.00	0.00	1000.00
Scholarship Deposit	0.00	150000.00	0.00	150000.00
Shri Gajanan Shikshan Sanstha	24623751.02	29305930.79	0.00	4682179.77
GOI Scho. Deposit	80598620.50	72771107.00	7827513.50	0.00
College Caution Money	521000.00	574900.00	0.00	53900.00
Hostel Caution Money	3781000.00	4886000.00	0.00	1105000.00
Student's Consumer Cooperative Store Account	3732827.71	3705065.00	27762.71	0.00
SGIARC A/C	97817.00	0.00	97817.00	0.00
GSLIC Insurance Account	95919.00	160963.00	0.00	65044.00
AICTE Grants Received (Revenue)	0.00	485790.00	0.00	485790.00
AICTE Grants Received (Capital)	0.00	1272960.00	0.00	1272960.00
Interest Receivable	129126.00	92810.03	36315.97	0.00
Vendor Payable	23884136.25	25299622.43	0.00	1415486.18
Deposit With Organisation	0.00	500000.00	0.00	500000.00
Unutilized Grant	233950.00		233950.00	0.00
Custmor Receivable	424143.08	371603.80	52539.28	0.00
Vidyarthi Bhojan Yojana	16000.00	0.00	16000.00	0.00
Store Stock	13024414.78	11611374.01	1413040.77	0.00
TOTAL RS.	163341503.34	162908837.41	10857475.88	10424809.95



RISBUD & CO. CHARTERED ACCOUNTANTS		
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, 2022		
RECEIPTS	Amount	Amount
CAPITAL RECEIPTS		
Other Earmarked Funds		268548.00
Corpus Fund	268548.00	
Staff Development Fund	80000.00	80000.00
Other Capital Receipts		
As per schedule of Net Receipts / Payments - 'G'		10424809.95
Government Grants		
AICTE Grants	233950.00	233950.00
Investment in FDR		
State Bank Of India (FDR)	60000000.00	60000000.00
REVENUE RECEIPT		
Interest on Bank Deposits		1205423.97
Bank Interest on savings Bank & Fixed Deposits	1205423.97	
Income From Other Sources		
Fees from Students :		217819324.22
Tution Fees	183527469.22	
Development Fees	21730514.00	
College Misc.Fee	67907.00	
Other fees	2461757.00	
Hostel Establishment & Electrical charges	10031677.00	
Miscellaneous Receipts		1072267.11
As per schedule of Net Receipts / Payments - 'G'		1072267.11
OPENING 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		310288900.44



PAYMENTS	Amount	Amount
CAPITAL PAYMENTS		
Computers		1387683.78
Computer Laboratory Instruments As per Schedule	1387683.78	
Other Asset including Furniture, Instrument, Library Books etc.		9874645.46
As per Schedule	9874645.46	
Other Capital Payments		13011794.88
Repayment of TEQIP Loan	2154319.00	
Other Capital Payment as per Schedule G	10857475.88	
Investment in FDR		90000000.00
State Bank Of India (FDR)	90000000.00	
REVENUE PAYMENTS		
Pay to Staff :		121265717.00
Teachin Staff	74091709.00	
Non Teaching Staff	30829179.00	
Security Payment	10845709.00	
Honorarium paid	104500.00	
Contributory Prov.fund	4941526.00	
Gratuity Contribution Account	453094.00	
Other Revenue Payments		14818644.00
Building Rent	10055221.00	
Campus Maintenance Expenses.	4522769.00	
Legal Expenses	236775.00	
General Insurance	3879.00	
Miscellaneous Payments		21161299.94
As per schedule of Net Receipts / Payments - 'G'		21161299.94
CLOSING CASH AND BANK BALANCES		38769115.38
Cash at Hand	1460510.00	
Khamgaon Urban Co-Op. Bank A/c. No. 23/5524	69312.65	
State Bank Of India A/c. No. 10883876454	5682788.88	
Central Bank Of India A/c. No. 2091959873	2004523.56	
State Bank of India E-Scholarship A/c. No. 31261563385	20124248.25	
State Bank of India GATE Scholarship A/c. No. 31552653224	74097.00	
State Bank of India ED Cell A/c. No. 31265244140	252207.00	
State Bank of India Gratuity A/c. 10883875406	260816.96	
State Bank of India Alumini A/c. 30945323139	12962.00	
State Bank of India TEQIP A/c. No. 10883875326	3205.83	
HDFC Bank Saving A/c.No.50100146439827	260546.80	
State Bank of India Current A/c No.36813411626	3886099.00	
Central Bank of India Current A/c No. 3619186902	4671984.95	
SBI MBA A/C No. 30252259373	5812.50	
TOTAL		310288900.44

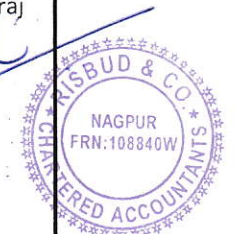
Certified that the figures appearing in the above Receipt and Payment Account of Shri Sant Gajanan Maharaj
Date: 12-08-2022

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


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 OF FEES & FINES**

PARTICULARS	DEBIT	CREDIT	AMOUNT
Tuition Fee	2910627.50	186438096.72	183527469.22
Development Fee	248396.00	21978910.00	21730514.00
General Income	0.00	67907.00	67907.00
Establishment Charges	532500.00	4198977.00	3666477.00
Hostel Electric Charges	776000.00	7141200.00	6365200.00
Schedule of Other Fee	521525.00	2983282.00	2461757.00
TOTAL	4989048.50	222808372.72	217819324.22

SCHEDULE OF OTHER FEES

PARTICULAR	DEBIT	CREDIT	AMOUNT
Electronics Lab.Course Fee		22100.00	22100.00
Computer Lab. Course Fee		161750.00	161750.00
Electrical Lab Course Fee		214000.00	214000.00
Other Fee		36000.00	36000.00
Workshop & Seminar		111650.00	111650.00
Training & Placement		487140.00	487140.00
ERP Course Fee		70000.00	70000.00
Consultancy		82922.00	82922.00
Conference Fee		58200.00	58200.00
Hostel Prospectus Fee		100.00	100.00
PURSUIT		62150.00	62150.00
Parishkruti		10000.00	10000.00
Language Class Fee		133000.00	133000.00
Sports & Games Fees		704720.00	704720.00
ISTE Fee		4485.00	4485.00
IEI Fee		12535.00	12535.00
IEI (Mech) Fee		24700.00	24700.00
Univ.Migration Fee	34860.00	60630.00	25770.00
Univ. Misc.Fee	486665.00	602200.00	115535.00
PHD Registration Fee		125000.00	125000.00
TOTAL	521525.00	2983282.00	2461757.00



SHRI GAJANAN SHIKSHAN SANSTHA, SHEGAON DIST. BULDHANA			
SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING, SHEGAON DIST. BULDHANA			
SCHEDULE OF PAY & ALLOWANCES			
PARTICULARS	DEBIT	CREDIT	AMOUNT
Teaching Salary	74128403.00	36694.00	74091709.00
Non-Teaching Salary	28681369.00	259642.00	28421727.00
SAP Salary Account	2407452.00	0.00	2407452.00
Security Salary Account	10845709.00	0.00	10845709.00
Honorarium Account	104500.00	0.00	104500.00
Contribution to PF	5015386.00	73860.00	4941526.00
Gratuity Contribution Account	453094.00	0.00	453094.00
TOTAL	121635913.00	370196.00	121265717.00



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 **Mercantile basis of accounting** except in case of fees received from Students. The financial statements are prepared under historical cost convention and are according to generally accepted accounting principles in India.

b. Revenue Recognition

Revenue comprises Fees from Students, Bank Interest and Miscellaneous Receipts in the form of fees for other courses. Fees received from students are recorded on receipt basis and fees receivable are not accounted as Income receivable as at the end of the year.

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. 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 an 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 nature 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 partywise 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.

l. 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. 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 : 12-08-2022



Signature to Schedules "A" to "F"

Risbud & Co.,
Chartered Accountants,

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

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

X INVOICE

nity Mahalasa Durga Sales & Services

Authorized Dealer of Cummins India Ltd.
 3, MIDC Area, Waluj, Aurangabad - 431136.
 30.info.sgd@trinitymahalasa.com

Cust Order No. : 2100007538
 Order Date : 28/06/2021
 Invoice No. : SCQA2122030500269
 Inv. Date : 02/09/2021
 MSN No. :
 Vendor Code :



Original for recipient
 Duplicate for transporter
 Triplicate for supplier

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

For Name : 0284991
 SAINT GALJANNAN MAHARAJI COLLEGE
 ENGINEERING, SHEGAON, DIST. BULDHANA-444203
 ashta-27(01)
 I : 27AAAA57182E1ZF

Consignee Name : 0284991
 SHRI SAINT GALJANNAN MAHARAJI COLLEGE
 OF ENGINEERING, SHEGAON, DIST. BULDHANA-444203
 Maharashtra-27(01)
 GSTIN : 27AAAA57182E1ZF

Description	SAC	Qty	Rate	Dis(%)	CGST(%)	CGST Amount	SGST(%)	SGST Amount	IGST(%)	IGST Amount	Amount
1 AMC CHARGES FOR DG SET	998717	1.00	19800.00	0.00	9.00	1782.00	9.00	1782.00	0.00		19800.00
PAY TERM - ADVANCE CONTRACT PERIOD - 01/08/2021 TO 31/07/2022 ESN - 25248821 MODEL - K1A-150-G KVA - 320											
Subtotal Amount											19800.00
CGST Amount						1782.00		1782.00			1782.00
SGST Amount								1782.00			1782.00
Subtotal Amount											23364.00
Rounding Off											0.00
Grand Total											23364.00

n word : Rupees Twenty Three Thousand Three Hundred and Sixty Four Only
 k :
 Above Material is personally handed/collected by PUNDLIK PRAHLAD LAVHALE
 Note: Payment should be made within due date of this bill, failing which interest @18 % will be charged.

P. Lalamb.
 3/9/21



Trinity Mahalasa Durga Sales & Services

Receiver Signature

risud Singnatory
 Details : Aurangabad - Janata Sahakari Bank Ltd. A/c. No: 01615310030862 IFSC: JSBP0000016 A/c. Type: Cash Credit

Name/Date/Stamp/Contact No.
 GSTIN : 27ABFFS7693R1ZZ
 PAN NO : ABFFS7693R
 Ack. No : 122111548843114
 IRN No : 805892529827747564d57e331463360ad0389e987b2
 51c74dbbae683af44cd

Tax Invoice



BPL TELECOM PRIVATE LIMITED
 System House, Chandranagar(PO),
 Palakkad -678007, Kerala.Ph:0491-2575200
 Udyog Aadhaar:KL10C0007610
 GSTIN/UIN: 32AAACB9460A1Z8
 State Name : Kerala, Code : 32
 CIN: U32204KL1994PTC008513
 E-Mail : admin@btlpkd.com

Invoice No. 00651/21-22	Dated 24-Nov-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref. AMC/00651/21-22	Other Reference(s)
Buyer's Order No. 2100007663	Dated 29-Sep-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination 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 29-09-2021 TO 28-09-2022	998716				72,332.00
	PKD IGST PAYABLE @ 18% Rounded Off				18 %	13,019.76 0.24
Total						₹ 85,352.00

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

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	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**

Company's PAN : **AAACB9460A**

Company's Bank Details
 Bank Name : **UCO BANK - C/A-07600200000016**
 A/c No. : **07600200000016**
 Branch & IFS Code : **MARKET ROAD, PALAKKAD & UCBA0000760**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Interest @12.5% p.a will be charged for delayed / overdue payments.

for BPL TELECOM PRIVATE LIMITED

Authorised Signatory

(2021-22)

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.: 01/21-22/1135	Dated 05.01.2022
Delivery Note DC/21-22/01307	Mode/Term of Payment 100% AGAINST DELIVERY
Supplier's Ref	Other Reference(s) -

Consignee:
SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING SHEGAON
Buldana - 444203
Maharashtra India
State Code :-27 PAN: AAYTS6576K

Buyer's Order No.: 2100007820	Dated 31.12.2021
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 PAN: AAYTS6576K

Terms of Delivery	
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S. N.	Description of Goods	HSN No./ SAC No	Quantity in Nos.	Rate	Unit	Amount
1	Microsoft 365 A3 for faculty	997331	170	3,892.00	Nos.	661,640.00
2	Microsoft 365 A3 for Students use benefit	997331	170	1.00	Nos.	170.00
	CGST				9.00%	661,810.00
	SGST				9.00%	59562.90
	Round off					59562.90
						0.20
Total			340			780,936.00

Amount Chargeable (in words) : **INR SEVEN LAKHS EIGHTY THOUSAND NINE HUNDRED THIRTY SIX ONLY** E & O. E

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

TDS DECLARATION: Notification No. 21/2012 [F.No.142/10/2012-SO(TPL)] S.O.1323(e), DATED 13-6-2012] We hereby declare that we have not made any modification to the software and confirm deduction of tax from the payments made to the vendor with regard to this software purchase under section 195 of the Income Tax Act, 1961. Therefore not to deduct TDS on our this Software Invoice payment."

for C-DOT SYSTEMS PVT LTD.

MANDAR VIJAY KESKAR

Digitally signed by MANDAR VIJAY KESKAR
DN: cn=M, o=PERSONAL, title=5707,
pseudoym=945a3e9e4d5307c0554b0b
9df110bc5a73472cb7a64d56baa35340b74
b2ab27, postalCode=411037,
st=Maharashtra,
serialNumber=349b1462e11873a01157d6
eeab1456e746322162a110527ae96d15cf
e42e921, cn=MANDAR VIJAY KESKAR
Date: 2022.01.06 15:11:13 +05'30'

Authorised Signatory

SUBJECT TO PUNE JURISDICTION
This is a Computer Generated Invoice

[Handwritten Signature]

*Recd
8th Jan 2022*

*32
- 8/1/22*



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

C-DOT SYSTEMS PVT LTD 41/5, CHINAR APARTMENTS, TARATE COLONY ERANDWANE 411004 PUNE	PO number ✓ date 2100007820 / 31.12.2021 Contact person COMP MAINTANANCE
Your vendor number with us 500067	
Please deliver to: Computer Maintenance Department SSGMCE 444203 Shegaon-Buldhana	Delivery date: Day 01.01.2022

Currency INR

Quotation Reference No. QT/1293/22 Dated: 27-11-2021 ✓

Terms & Conditions:

1. Payment After Delivery
2. Taxes GST 18% Extra
3. Warranty- Microsoft Software Campus License (Academic) 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 Licensing 1Year 1 Activ.unit	780,935.80 ✓	780,935.80



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

C-DOT SYSTEMS PVT LTD
411004 PUNE

2100007820 / 31.12.2021

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	3,892.00	
	SGST Tax %		9.000 %	59,547.60
	CGST Tax %		9.000 %	59,547.60
	Net Value	4,592.56	INR 1 NOS	780,735.20
20	170 NOS	Microsoft 365 A3 for Students usebenefit	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**780,935.80**

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

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, PRINCIPAL COMPUTER MAINTENANCE SECTION, VIDHYA BHAVAN SHEGAON BULDHANA, MAHARASHTRA SHEGAON - 444203 India	SERVICE CALL REPORT NO: SA-1406685 DATE : 28.12.2021
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 : 07.06.2021 : 06:01:55	Call Registration No : 01023361

Call Assigned on : 28.12.2021 : 11:04:11	Visit Attended on : 28.12.2021 : 11:16:10	Visit Completed on : 28.12.2021 : 14:22:19
Customer Category:	UPS TECHNOLOGY: HP MAX	TYPE OF CALLS: Preventive Maintenance - UPS & BATTERY PM
Customer Status: UP	UPS TYPE: 3P1	Call Type: Minor

PRODUCT DETAILS - U11DHPMAX10KVA288/31PRS/SNMPFMI/ARQ065/1

UPS KVA : 10	DC VOLTS : 288	UPS SI.No : X1130704008	UPS CONFIGURATION : PRS
BATT AH : 65	BATT VOLTS : 12V	BATT QTY : 24	No OF SETS : NA
BATT MAKE : AMARAJA QUANTA	BATT TYPE : SMF	Batt Batch No : MOQ, Moq	
SERVO STABILIZER / ISOLATION	KVA :	SI.No :	

PRODUCT DETAILS - Captured by site - engineer during site visit - U11DHPMAX10KVA288/31PRS/SNMPFMI/ARQ065/1

UPS KVA : 10	DC VOLTS : 288	UPS SI.No : X1130704008	UPS CONFIGURATION : PRS
BATT AH : 65	BATT VOLTS : 12V	BATT QTY : 24	No OF SETS : NA
BATT MAKE : AMARAJA QUANTA	BATT TYPE : SMF	Batt Batch No : MOQ, Moq	
SERVO STABILIZER / ISOLATION	KVA :	SI.No :	

PROBLEM REPORTED BY CUSTOMER: Others (Ups pm)

ROOT CAUSE OF FAILURE (ENGINEERS OBSERVATION): Others (Ups pm)

FRONT PANEL INDICATION:

PROBLEM OBSERVED IN WHICH MODE:

ACTION TAKEN: Ups pm Completed

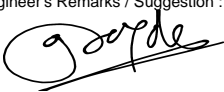

CONCLUSION OF FAILURE: Others Others (Ups warking Good condition with load)

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
NA	NA	NA	NA	NA	NA

UPS PARAMETERS				BATT PARAMERTERS		SITE PARAMETERS		GENERAL INFORMATION REG SITE	
PARAMETERS	R	Y	B	DC Volts W/O Battery	327	Neutral to Earth Voltage	2	Static bypass function test	Yes
EB I/P Volts w.r.t Neutral	232	235	235	DC Volts with Battery	326	Power Failure Duration / Day	4	Communication / Remote pannel	No
EB I/P Current	6	6	5	DC Volts W/O Mains	318	No of time Power Failure / Day	2	Tightness of all the termination	Yes
EB I/P Volts - Ph to Ph	408	410	414	Batt Charging Current	7	Input power variation	250	Appearance of the Battery	Good
Bypass Voltage w.r.t Neutral	232	0	0	Battery Condition - OK qty	24	Gen set availability	Yes	Input / Output break status	Good
UPS O/P Volts w.r.t Neutral	230	0	0	Battery Condition - weak qty	0	Dedicated Earth availability	Yes	Input / Output cable status	Good
UPS O/P Volts - Ph to Ph	0	0	0	Distilled water level		Room Temperature	20	Fan rotation	Yes
UPS O/P Current	14	0	0	DC Low Cut off Volts	259	Air Conditioner/Room Ventilation	Yes	General cleaning	Yes
Type of Load	Atm+Computer+Printer			No of Parallel bank	0	Input frequency	50	Remarks : Checked all the parameters in ups.ups is warking good condition with load	

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

Numeric Engineer's Remarks / Suggestion : Call Complited  Signature : Signed By: Ganesh Tayde Name & Designation : GANESH TAYDE & Technician	The reported call has been completed and UPS is working satisfactorily on load, Preventive Maintenance carried out. EMP Code : 03122001 Customer Email id : sanjay.mankhair@gmail.com  Customer signature: Signed By: Sanjay Mankhair
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Payments can be made by the 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. '0908810469600130, BNP PARIBAS , Chennai; RTGS / IFSC code:BNPA0009088.

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, PRINCIPAL COMPUTER MAINTENANCE SECTION, VIDHYA BHAVAN SHEGAON BULDHANA, MAHARASHTRA SHEGAON - 444203 India	SERVICE CALL REPORT NO: SA-1406683 DATE : 28.12.2021
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 : 12.06.2021 : 06:02:58	Call Registration No : 01033079

Call Assigned on : 28.12.2021 : 11:03:21	Visit Attended on : 28.12.2021 : 11:04:33	Visit Completed on : 28.12.2021 : 11:15:24
Customer Category:	UPS TECHNOLOGY: HP MAX	TYPE OF CALLS: Preventive Maintenance - UPS & BATTERY PM
Customer Status: UP	UPS TYPE: 3P1	Call Type: Minor

PRODUCT DETAILS - U11DHPMAX10KVA288/31PRS/SNMPFMI/ARQ065/1

UPS KVA : 10	DC VOLTS : 288	UPS SI.No : X1130704009	UPS CONFIGURATION : PRS
BATT AH : 65	BATT VOLTS : 12V	BATT QTY : 24	No OF SETS : NA
BATT MAKE : AMARAJA QUANTA	BATT TYPE : SMF	Batt Batch No : 4qi	
SERVO STABILIZER / ISOLATION	KVA :	SI.No :	

PRODUCT DETAILS - Captured by site - engineer during site visit - U11DHPMAX10KVA288/31PRS/SNMPFMI/ARQ065/1

UPS KVA : 10	DC VOLTS : 288	UPS SI.No : X1130704009	UPS CONFIGURATION : PRS
BATT AH : 65	BATT VOLTS : 12V	BATT QTY : 24	No OF SETS : NA
BATT MAKE : AMARAJA QUANTA	BATT TYPE : SMF	Batt Batch No : 4qi	
SERVO STABILIZER / ISOLATION	KVA :	SI.No :	

PROBLEM REPORTED BY CUSTOMER: Others (Ups pm)

ROOT CAUSE OF FAILURE (ENGINEERS OBSERVATION): Others (Ups pm)

FRONT PANEL INDICATION:

PROBLEM OBSERVED IN WHICH MODE:

ACTION TAKEN: Ups pm Completed

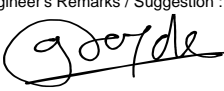

CONCLUSION OF FAILURE: Others Others (Ups warking good condition with load)

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
NA	NA	NA	NA	NA	NA

UPS PARAMETERS				BATT PARAMERTERS		SITE PARAMETERS		GENERAL INFORMATION REG SITE	
PARAMETERS	R	Y	B	DC Volts W/O Battery	327	Neutral to Earth Voltage	2	Static bypass function test	Yes
EB I/P Volts w.r.t Neutral	233	234	231	DC Volts with Battery	326	Power Failure Duration / Day	4	Communication / Remote pannel	No
EB I/P Current	4	4	4	DC Volts W/O Mains	319	No of time Power Failure / Day	2	Tightness of all the termination	Yes
EB I/P Volts - Ph to Ph	414	410	412	Batt Charging Current	7	Input power variation	260	Appearance of the Battery	Good
Bypass Voltage w.r.t Neutral	233	0	0	Battery Condition - OK qty	24	Gen set availability	Yes	Input / Output break status	Good
UPS O/P Volts w.r.t Neutral	230	0	0	Battery Condition - weak qty	0	Dedicated Earth availability	Yes	Input / Output cable status	Good
UPS O/P Volts - Ph to Ph	0	0	0	Distilled water level		Room Temperature	20	Fan rotation	Yes
UPS O/P Current	16	0	0	DC Low Cut off Volts	259	Air Conditioner/Room Ventilation	Yes	General cleaning	Yes
Type of Load	Atm+Computer+Printer			No of Parallel bank	0	Input frequency	50	Remarks : Checked all the parameters in ups.ups is warking good condition with load	

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

Numeric Engineer's Remarks / Suggestion : Call Complited  Signature : Signed By: Ganesh Tayde Name & Designation : GANESH TAYDE & Technician	The reported call has been completed and UPS is working satisfactorily on load, Preventive Maintenance carried out. EMP Code : 01 Customer Email id : sanjay.mankhair@gmail.com  Customer signature: Signed By: Sanjay Mankhair
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Payments can be made by the 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. '0908810469600130, BNP PARIBAS , Chennai; RTGS / IFSC code:BNPA0009088.

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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, PRINCIPAL COMPUTER MAINTENANCE SECTION, VIDHYA BHAVAN SHEGAON, MAHARASHTRA SHEGAON India		SERVICE CALL REPORT NO: SA-932931
AMC PO NO :		DATE : 13.12.2021
SITE / ATM ID NO : /		SERVICE BRANCH NAME : NAGPUR
CONTACT PERSON NAME : Sanjay Mankhair		SERVICE BRANCH CONTACT NO : 0712-2286991/2289668
TELEPHONE/ MOBILE NO : 9226764033		SERVICE BRANCH EMAIL ID : jegatheesan.thankappan@numericups.com
Call Received on : 08.07.2021 : 11:58:47		SITE CATEGORY : C
Call Assigned on : 13.12.2021 : 10:15:39		Call Registration No : 01121193
Visit Attended on : 13.12.2021 : 14:51:28	Visit Completed on : 13.12.2021 : 15:04:23	
Customer Category:	UPS TECHNOLOGY: HP MAX	TYPE OF CALLS: Preventive Maintenance - UPS & BATTERY PM
Customer Status: UP	UPS TYPE: 1P1	Call Type: Minor

PRODUCT DETAILS - U5DHPMAX/5KV/240/11UN/SNMP/FM/NPS018/1

UPS KVA : 05	DC VOLTS : 240	UPS SI.No : V140700206	UPS CONFIGURATION : UNI
BATT AH : 18	BATT VOLTS : 12V	BATT QTY : 20	No OF SETS : NA
BATT MAKE : NUMERIC	BATT TYPE : SMF	Batt Batch No :	
SERVO STABILIZER / ISOLATION	KVA :	SI.No :	

PRODUCT DETAILS - Captured by site - engineer during site visit - U5DHPMAX/5KV/240/11UN/SNMP/FM/NPS018/1

UPS KVA : 05	DC VOLTS : 240	UPS SI.No : V140700206	UPS CONFIGURATION : UNI
BATT AH : 18	BATT VOLTS : 12V	BATT QTY : 20	No OF SETS : NA
BATT MAKE : NUMERIC	BATT TYPE : SMF	Batt Batch No :	
SERVO STABILIZER / ISOLATION	KVA :	SI.No :	

PROBLEM REPORTED BY CUSTOMER: Others (Pm)

ROOT CAUSE OF FAILURE (ENGINEERS OBSERVATION):

FRONT PANEL INDICATION:

PROBLEM OBSERVED IN WHICH MODE:

ACTION TAKEN: PM done

CONCLUSION OF FAILURE: Others

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
NA	NA	NA	NA	NA	NA

UPS PARAMETERS			BATT PARAMERTERS		SITE PARAMETERS		GENERAL INFORMATION REG SITE	
PARAMETERS	R	Y	B					
DC Volts W/O Battery				271	Neutral to Earth Voltage	2	Static bypass function test	No
EB I/P Volts w.r.t Neutral	246			270	Power Failure Duration / Day	1	Communication / Remote pannel	No
EB I/P Current	5			268	No of time Power Failure / Day	1	Tightness of all the termination	Yes
EB I/P Volts - Ph to Ph				1.8	Input power variation	246	Appearance of the Battery	Good
Bypass Voltage w.r.t Neutral	246			20	Gen set availability	No	Input / Output break status	Ok
UPS O/P Volts w.r.t Neutral	229			0	Dedicated Earth availability	Yes	Input / Output cable status	Ok
UPS O/P Volts - Ph to Ph					Room Temperature	18	Fan rotation	Yes
UPS O/P Current	4			210	Air Conditioner/Room Ventilation	No	General cleaning	Yes
Type of Load	IT Loads		No of Parallel bank	0	Input frequency	50	Remarks :	

UPS SYSTEM PRESENT STATUS : Working Satisfactorily

If PCB call-Approval status :

Numeric Engineer's Remarks / Suggestion :

Signature :

Signed By: Prakash Bokade
Name & Designation : PRAKASH BOKADAE & Technician

The reported call has been completed and UPS is working satisfactorily on load, Preventive Maintenance carried out.
EMP Code : Na

Customer Email id : sanjay.mankhair@gmail.com

Customer signature:
Signed By: Sanjay Mankhair

Payments can be made by the 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. '0908810469600130, BNP PARIBAS , Chennai; RTGS / IFSC code:BNPA0009088.

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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, MAHARASHTRA SHEGAON India		SERVICE CALL REPORT NO: SA-1379833	
		DATE: 13.12.2021	
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: C	
Call Received on: 12.08.2021 : 12:47:46		Call Registration No: 01224595	
Call Assigned on: 13.12.2021 : 10:10:53	Visit Attended on: 13.12.2021 : 14:27:16	Visit Completed on: 13.12.2021 : 14:32:38	
Customer Category:	UPS TECHNOLOGY: ONFINITI	TYPE OF CALLS: Preventive Maintenance - UPS & BATTERY PM	
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: I160100701	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: 4tl	
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: I160100701	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: 4tl	
SERVO STABILIZER / ISOLATION	KVA:	SI.No:	

PROBLEM REPORTED BY CUSTOMER: Others (Pm)

ROOT CAUSE OF FAILURE (ENGINEERS OBSERVATION):

FRONT PANEL INDICATION:

PROBLEM OBSERVED IN WHICH MODE:

ACTION TAKEN: PM done

CONCLUSION OF FAILURE: Others

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
NA	NA	NA	NA	NA	NA

UPS PARAMETERS			BATT PARAMERTERS			SITE PARAMETERS		GENERAL INFORMATION REG SITE	
PARAMETERS	R	Y	B						
DC Volts W/O Battery				83	Neutral to Earth Voltage	2	Static bypass function test	No	
EB I/P Volts w.r.t Neutral	240			82	Power Failure Duration / Day	1	Communication / Remote pannel	No	
EB I/P Current	2			79	No of time Power Failure / Day	1	Tightness of all the termination	Yes	
EB I/P Volts - Ph to Ph				2.8	Batt Charging Current	244	Appearance of the Battery	Good	
Bypass Voltage w.r.t Neutral	240			6	Battery Condition - OK qty	No	Input / Output break status	Ok	
UPS O/P Volts w.r.t Neutral	230			0	Battery Condition - weak qty	Yes	Input / Output cable status	Ok	
UPS O/P Volts - Ph to Ph					Distilled water level	18	Fan rotation	Yes	
UPS O/P Current	2.6			63	DC Low Cut off Volts	No	General cleaning	Yes	
Type of Load	IT Loads			0	No of Parallel bank	50	Remarks :		

UPS SYSTEM PRESENT STATUS: Working Satisfactorily


If PCB call-Approval status:

Numeric Engineer's Remarks / Suggestion:

Signature: 
Signed By: Prakash Bokade
Name & Designation: PRAKASH BOKADAE & Technician

The reported call has been completed and UPS is working satisfactorily on load, Preventive Maintenance carried out.
EMP Code : Na

Customer Email id : sanjay.mankhair@gmail.com

Customer signature: 
Signed By: Sanjay Mankhair

Payments can be made by the 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. '0908810469600130, BNP PARIBAS , Chennai; RTGS / IFSC code:BNPA0009088.

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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, MAHARASHTRA SHEGAON India		SERVICE CALL REPORT NO: SA-1379842	
		DATE: 13.12.2021	
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: C	
Call Received on: 12.08.2021 : 12:47:49		Call Registration No: 01224596	
Call Assigned on: 13.12.2021 : 10:13:19	Visit Attended on: 13.12.2021 : 14:44:39	Visit Completed on: 13.12.2021 : 14:50:44	
Customer Category:	UPS TECHNOLOGY: ONFINITI	TYPE OF CALLS: Preventive Maintenance - UPS & BATTERY PM	
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 (Pm)

ROOT CAUSE OF FAILURE (ENGINEERS OBSERVATION):

FRONT PANEL INDICATION:

PROBLEM OBSERVED IN WHICH MODE:

ACTION TAKEN: PM done

CONCLUSION OF FAILURE: Others

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
NA	NA	NA	NA	NA	NA

UPS PARAMETERS			BATT PARAMERTERS		SITE PARAMETERS		GENERAL INFORMATION REG SITE	
PARAMETERS	R	Y	B					
DC Volts W/O Battery				84	Neutral to Earth Voltage	2	Static bypass function test	No
EB I/P Volts w.r.t Neutral	240			83	Power Failure Duration / Day	1	Communication / Remote pannel	No
EB I/P Current	2			79	No of time Power Failure / Day	1	Tightness of all the termination	Yes
EB I/P Volts - Ph to Ph				2.8	Input power variation	244	Appearance of the Battery	Good
Bypass Voltage w.r.t Neutral	240			6	Gen set availability	No	Input / Output break status	Ok
UPS O/P Volts w.r.t Neutral	230			0	Dedicated Earth availability	Yes	Input / Output cable status	Ok
UPS O/P Volts - Ph to Ph					Room Temperature	18	Fan rotation	Yes
UPS O/P Current	2.8			63	Air Conditioner/Room Ventilation	No	General cleaning	Yes
Type of Load	IT Loads			0	Input frequency	50	Remarks :	

UPS SYSTEM PRESENT STATUS: Working Satisfactorily

If PCB call-Approval status:

Numeric Engineer's Remarks / Suggestion:

Signature :

Signed By: Prakash Bokade
Name & Designation : PRAKASH BOKADAE & Technician

The reported call has been completed and UPS is working satisfactorily on load, Preventive Maintenance carried out.
EMP Code : Na

Customer Email id : sanjay.mankhair@gmail.com

Customer signature:
Signed By: Sanjay Mankhair

Payments can be made by the 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. '0908810469600130, BNP PARIBAS , Chennai; RTGS / IFSC code:BNPA0009088.

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CUSTOMER NAME & ADDRESS: SHRI SANT GAJANAN MAHARAJ COLLEGE, OF ENGINEERING SHEGAON, BULDANA DIST, MAHARASHTRA SHEGAON India		SERVICE CALL REPORT NO: SA-1379825	
		DATE : 13.12.2021	
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 : C	
Call Received on : 12.08.2021 : 12:47:53		Call Registration No : 01224597	
Call Assigned on : 13.12.2021 : 10:09:46	Visit Attended on : 13.12.2021 : 14:05:52	Visit Completed on : 13.12.2021 : 14:26:45	
Customer Category:	UPS TECHNOLOGY: ONFINITI	TYPE OF CALLS: Preventive Maintenance - UPS & BATTERY PM	
Customer Status: CAMC	UPS TYPE: 1P1	Call Type: Minor	

PRODUCT DETAILS - U5ONFINITI/6KVA/192/11UN/FMI/ARQ028/1SET

UPS KVA : 06	DC VOLTS : 192	UPS SI.No : V160200520	UPS CONFIGURATION : UNI
BATT AH : 28	BATT VOLTS : 12V	BATT QTY : 16	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 - U5ONFINITI/6KVA/192/11UN/FMI/ARQ028/1SET

UPS KVA : 06	DC VOLTS : 192	UPS SI.No : V160200520	UPS CONFIGURATION : UNI
BATT AH : 28	BATT VOLTS : 12V	BATT QTY : 16	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 (Pm)

ROOT CAUSE OF FAILURE (ENGINEERS OBSERVATION):

FRONT PANEL INDICATION:

PROBLEM OBSERVED IN WHICH MODE:

ACTION TAKEN: PM done

CONCLUSION OF FAILURE: Others

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
NA	NA	NA	NA	NA	NA

UPS PARAMETERS			BATT PARAMERTERS			SITE PARAMETERS		GENERAL INFORMATION REG SITE	
PARAMETERS	R	Y	B						
DC Volts W/O Battery				218	Neutral to Earth Voltage	2	Static bypass function test	No	
EB I/P Volts w.r.t Neutral	241			217	Power Failure Duration / Day	1	Communication / Remote pannel	No	
EB I/P Current	3			214	No of time Power Failure / Day	1	Tightness of all the termination	Yes	
EB I/P Volts - Ph to Ph				2.8	Batt Charging Current	244	Appearance of the Battery	Good	
Bypass Voltage w.r.t Neutral	241			16	Battery Condition - OK qty	No	Input / Output break status	Ok	
UPS O/P Volts w.r.t Neutral	229			0	Battery Condition - weak qty	Yes	Input / Output cable status	Oo	
UPS O/P Volts - Ph to Ph					Distilled water level	18	Fan rotation	Yes	
UPS O/P Current	4			168	DC Low Cut off Volts	No	General cleaning	Yes	
Type of Load	IT Loads			0	No of Parallel bank	50	Remarks :		

UPS SYSTEM PRESENT STATUS : Working Satisfactorily

If PCB call-Approval status :

Numeric Engineer's Remarks / Suggestion :

Signature :

Signed By: Prakash Bokade
Name & Designation : PRAKASH BOKADAE & Technician

The reported call has been completed and UPS is working satisfactorily on load, Preventive Maintenance carried out.
EMP Code : Na

Customer Email id : sanjay.mankhair@gmail.com

Customer signature:
Signed By: Sanjay Mankhair

Payments can be made by the 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. '0908810469600130, BNP PARIBAS , Chennai; RTGS / IFSC code:BNPA0009088.

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, OF ENGINEERING ADMIN OFFICE, BULDANA DIST, MAHARASHTRA SHEGAON India		SERVICE CALL REPORT NO: SA-1379837	
		DATE : 13.12.2021	
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 : C	
Call Received on : 12.08.2021 : 12:47:53		Call Registration No : 01224598	
Call Assigned on : 13.12.2021 : 10:12:03	Visit Attended on : 13.12.2021 : 14:33:08	Visit Completed on : 13.12.2021 : 14:43:58	
Customer Category:	UPS TECHNOLOGY: ONFINITI	TYPE OF CALLS: Preventive Maintenance - UPS & BATTERY PM	
Customer Status: CAMC	UPS TYPE: 1P1	Call Type: Minor	

PRODUCT DETAILS - U5ONFINITY/6KVA/192/11UN/FMI/ARQ028/1SET

UPS KVA : 06	DC VOLTS : 192	UPS SI.No : V160200524	UPS CONFIGURATION : UNI
BATT AH : 28	BATT VOLTS : 12V	BATT QTY : 32	No OF SETS : NA
BATT MAKE : AMARAJA QUANTA	BATT TYPE : VRLA	Batt Batch No : Moq	
SERVO STABILIZER / ISOLATION	KVA :	SI.No :	

PRODUCT DETAILS - Captured by site - engineer during site visit - U5ONFINITY/6KVA/192/11UN/FMI/ARQ028/1SET

UPS KVA : 06	DC VOLTS : 192	UPS SI.No : V160200524	UPS CONFIGURATION : UNI
BATT AH : 28	BATT VOLTS : 12V	BATT QTY : 32	No OF SETS : NA
BATT MAKE : AMARAJA QUANTA	BATT TYPE : VRLA	Batt Batch No : Moq	
SERVO STABILIZER / ISOLATION	KVA :	SI.No :	

PROBLEM REPORTED BY CUSTOMER: Others (Pm)

ROOT CAUSE OF FAILURE (ENGINEERS OBSERVATION):

FRONT PANEL INDICATION:

PROBLEM OBSERVED IN WHICH MODE:

ACTION TAKEN: PM done

CONCLUSION OF FAILURE: Others

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
NA	NA	NA	NA	NA	NA

UPS PARAMETERS			BATT PARAMERTERS		SITE PARAMETERS		GENERAL INFORMATION REG SITE	
PARAMETERS	R	Y	B					
DC Volts W/O Battery				219	Neutral to Earth Voltage	2	Static bypass function test	No
EB I/P Volts w.r.t Neutral	240			218	Power Failure Duration / Day	1	Communication / Remote pannel	No
EB I/P Current	4			215	No of time Power Failure / Day	1	Tightness of all the termination	Yes
EB I/P Volts - Ph to Ph				2.8	Batt Charging Current	244	Appearance of the Battery	Good
Bypass Voltage w.r.t Neutral	240			16	Battery Condition - OK qty	No	Input / Output break status	Ok
UPS O/P Volts w.r.t Neutral	230			0	Battery Condition - weak qty	Yes	Input / Output cable status	Ok
UPS O/P Volts - Ph to Ph					Distilled water level	18	Fan rotation	Yes
UPS O/P Current	4			168	DC Low Cut off Volts	No	General cleaning	Yes
Type of Load	IT Loads			0	No of Parallel bank	50	Remarks :	

UPS SYSTEM PRESENT STATUS : Working Satisfactorily

If PCB call-Approval status :

Numeric Engineer's Remarks / Suggestion :

Signature :

Signed By: Prakash Bokade
Name & Designation : PRAKASH BOKADAE & Technician

The reported call has been completed and UPS is working satisfactorily on load, Preventive Maintenance carried out.
EMP Code : Na

Customer Email id : sanjay.mankhair@gmail.com

Customer signature:
Signed By: Sanjay Mankhair

Payments can be made by the 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. '0908810469600130, BNP PARIBAS , Chennai; RTGS / IFSC code:BNPA0009088.

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,
1ST FLOOR VIDYA BHANVAN
ENGG COLLEGE PRIMISSES KHAMGAON RD, SHEGAON DIST BULDHANA
BULDHANA, MAHARASHTRA
SHEGAON - 444203
India

SERVICE CALL REPORT NO: SA-1574392

DATE: 17.02.2022

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 : 7588809908

SITE CATEGORY : B

Call Received on : 17.02.2022 : 13:43:45

Call Registration No : 01744077

Call Assigned on : 17.02.2022 : 13:44:50

Visit Attended on : 17.02.2022 : 13:51:30

Visit Completed on : 17.02.2022 : 15:49:23

Customer Category:

UPS TECHNOLOGY: HPE

TYPE OF CALLS: Other Calls - Observation

Customer Status: PCB

UPS TYPE: 3P1

Call Type: Minor

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 : AMARAJA QUANTA	BATT TYPE : VRLA	Batt Batch No : MOQ10051U, Moq	
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 : AMARAJA QUANTA	BATT TYPE : VRLA	Batt Batch No : MOQ10051U, Moq	
SERVO STABILIZER / ISOLATION	KVA :	SI.No :	

PROBLEM REPORTED BY CUSTOMER: Others (Amc)

ROOT CAUSE OF FAILURE (ENGINEERS OBSERVATION): Others (Ups observation)

FRONT PANEL INDICATION:

PROBLEM OBSERVED IN WHICH MODE:

ACTION TAKEN: 4 Nos 10 kva ups amc prposal submitted

CONCLUSION OF FAILURE: Others Others (Amc prposal submitted.ups warking good condition with load)

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	271	Neutral to Earth Voltage	2	Static bypass function test	No
EB I/P Volts w.r.t Neutral	238	234	235	DC Volts with Battery	270	Power Failure Duration / Day	2	Communication / Remote panel	No
EB I/P Current	5	5	5	DC Volts W/O Mains	260	No of time Power Failure / Day	2	Tightness of all the termination	Yes
EB I/P Volts - Ph to Ph	414	412	412	Batt Charging Current	10	Input power variation	250	Appearance of the Battery	Good
Bypass Voltage w.r.t Neutral	238	234	235	Battery Condition - OK qty	20	Gen set availability	No	Input / Output break status	Good
UPS O/P Volts w.r.t Neutral	230	0	0	Battery Condition - weak qty	0	Dedicated Earth availability	Yes	Input / Output cable status	Good
UPS O/P Volts - Ph to Ph	0	0	0	Distilled water level		Room Temperature	25	Fan rotation	Yes
UPS O/P Current	7	0	0	DC Low Cut off Volts	216	Air Conditioner/Room Ventilation	Yes	General cleaning	Yes
Type of Load	Atm+Computer+Printer			No of Parallel bank	0	Input frequency	50	Remarks : Amc prposal submitted.ups warking good condition with load	

UPS SYSTEM PRESENT STATUS : Working Satisfactorily

If PCB call-Approval status : Open

Numeric Engineer's Remarks / Suggestion : Call Completed

Signature :

Signed By: Ganesh Tayde
Name & Designation : GANESH TAYDE & Technician

The reported call has been completed and UPS is working satisfactorily on load, Preventive Maintenance carried out.
EMP Code : 01

Customer Email id : sanjay.mankhair@gmail.com

Customer signature:

Signed By: Amol Hiwale

Payments can be made by the 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. '0908810469600130, BNP PARIBAS , Chennai; RTGS / IFSC code:BNPA0009088.

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, MAHARASHTRA SHEGAON India		SERVICE CALL REPORT NO: SA-1638311
		DATE : 16.03.2022
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 : 7588809908		SITE CATEGORY : C
Call Received on : 09.03.2022 : 14:31:03		Call Registration No : 01788526
Call Assigned on : 16.03.2022 : 11:20:44	Visit Attended on : 16.03.2022 : 15:31:49	Visit Completed on : 16.03.2022 : 17:23:54
Customer Category:	UPS TECHNOLOGY: HP MAX	TYPE OF CALLS: Installation - BATTERIES ONLY
Customer Status: PCB	UPS TYPE: 1P1	Call Type: Minor

PRODUCT DETAILS -

UPS KVA :	DC VOLTS :	UPS SI.No :	UPS CONFIGURATION :
BATT AH :	BATT VOLTS :	BATT QTY :	No OF SETS :
BATT MAKE :	BATT TYPE :	Batt Batch No :	
SERVO STABILIZER / ISOLATION	KVA :	SI.No :	
PRODUCT DETAILS - Captured by site - engineer during site visit - U5DHPMAX/5KV/240/11UN/SNMP/FM/NPS018/1			
UPS KVA : 05	DC VOLTS : 240	UPS SI.No : V140700206	UPS CONFIGURATION : UNI
BATT AH :	BATT VOLTS : 12V	BATT QTY : 20	No OF SETS :
BATT MAKE :	BATT TYPE :	Batt Batch No : MOQ02638V	
SERVO STABILIZER / ISOLATION	KVA :	SI.No :	

PROBLEM REPORTED BY CUSTOMER:

ROOT CAUSE OF FAILURE (ENGINEERS OBSERVATION):

FRONT PANEL INDICATION:

PROBLEM OBSERVED IN WHICH MODE:

ACTION TAKEN: UPS is fine work

CONCLUSION OF FAILURE:

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
NA	NA	NA	NA	NA	NA

UPS PARAMETERS			BATT PARAMERTERS		SITE PARAMETERS		GENERAL INFORMATION REG SITE	
PARAMETERS	R	Y	B					
DC Volts W/O Battery				271	Neutral to Earth Voltage	2	Static bypass function test	Yes
EB I/P Volts w.r.t Neutral	244			270	Power Failure Duration / Day	1	Communication / Remote pannel	No
EB I/P Current	3			260	No of time Power Failure / Day	1	Tightness of all the termination	Yes
EB I/P Volts - Ph to Ph				5	Input power variation	252	Appearance of the Battery	Good
Bypass Voltage w.r.t Neutral	244			20	Gen set availability	No	Input / Output break status	Good
UPS O/P Volts w.r.t Neutral	230			0	Dedicated Earth availability	Yes	Input / Output cable status	Good
UPS O/P Volts - Ph to Ph				None	Room Temperature	33	Fan rotation	Yes
UPS O/P Current	2			210	Air Conditioner/Room Ventilation	Yes	General cleaning	Yes
Type of Load	IT Loads		No of Parallel bank	0	Input frequency	50	Remarks : Battery Installation is complete 20 nos	

UPS SYSTEM PRESENT STATUS : Working Satisfactorily

If PCB call-Approval status :

<p>Numeric Engineer's Remarks / Suggestion : UPS is fine work</p> <p></p> <p>Signature :</p> <p>Signed By: Chetan Shewale Name & Designation : CHETAN SHEWALA & Technician</p>	<p>The reported call has been completed and UPS is working satisfactorily on load, Preventive Maintenance carried out. EMP Code : NA</p> <p>Customer Email id : sanjay.mankhair@gmail.com</p> <p></p> <p>Customer signature: Signed By: Sanjay Mankhair</p>
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Payments can be made by the 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. '0908810469600130, BNP PARIBAS , Chennai; RTGS / IFSC code:BNPA0009088.



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 2100007586 / 09.08.2021 <input checked="" type="checkbox"/> Contact person COMP MAINTANANCE
Your vendor number with us 600150	
Please deliver to: Computer Maintenance Department SSGMCE 444203 Shegaon-Buldhana	Delivery date: Day 16.08.2021

Currency INR

AMC Contract No. 0040806970 Dt. 01-05-2021.

Item	Material Company	Description Order qty.	Price/unit	Net value
00001		6KVA Online UPS AMC 1 Activ.unit	30,680.00 <input checked="" type="checkbox"/>	30,680.00
UPS Rating--6.0 KVA Online <input checked="" type="checkbox"/>				
Serial Number of UPS--V160200520 <input checked="" type="checkbox"/> for CAD /CAM Lab				
Serial Number of UPS--V160200524 <input checked="" type="checkbox"/> for ADM Office				
AMC Period----21.05.2021 --TO--20.05.2022 <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
Email: principal@ssgmce.ac.in

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

NOVATEUR ELECTRICAL & DIGITAL SY
440022 NAGPUR

2100007586 / 09.08.2021

Page: 2 of 2

Item	Material Company	Description Order qty.	Price/unit	Net value
The item covers the following services:				
10		Charges for 6KVA Online UPS AMC		
	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		Charges for 6KVA Online UPS AMC		
	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


32/08/21
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

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 2100007953 / 07.03.2022 Contact person COMP MAINTANANCE
Your vendor number with us 600150	
Please deliver to: Computer Maintenance Department SSGMCE 444203 Shegaon-Buldhana	Delivery date: Day 05.03.2022

Currency INR

Item	Material Company	Description Order qty.	Price/unit	Net value
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00001		10 KVA Online UPS AMC Charges 1 Activ.unit	41,300.00 ✓	41,300.00
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AMC For 10 KVA Online UPS (Qty=02) used at Data Center

AMC Quot Number:- 73527 Dated 17.02 2022 ✓

UPS Serial Number:- IV070900664 and IV070900665

Period of AMC:- 14.07.2021 TO 13.07.2022 ✓



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

2100007953 / 07.03.2022

Page: 2 of 2

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

The item covers the following services:

10		10 KVA Online UPS AMC		
	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	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

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 England

Details of the Receiver (Billed to)

OUR GST # 27AACCE4671N1Z8
Name : SHRI SANT GAJANAN MAHARAJ COLLEGE
Address : OF ENGINEERING,KHAMGAON ROAD SHEGAON
BULDHANA DIST
SHEGAON-444203
State : MAHARASHTRA
State Code : 27
GSTIN / UID : 27AAAAA57182E1ZF
PAN No : AAAA57182E

OUR PAN # AACCE4671N

Details of the Consignee (Shipped to)
Name : SHRI SANT GAJANAN MAHARAJ COLLEGE
Address : OF ENGINEERING,KHAMGAON ROAD SHEGAON
BULDHANA DIST
SHEGAON-444203
State : MAHARASHTRA
State Code : 27
GSTIN / UID : 27AAAAA57182E1ZF

IRN No. # 7b027dc062687ddf2a12ebee824a309fb1acd40ae57c0352fb5545282a7f04b

Invoice No : 4150030507
Invoice Date : 14.03.2022
Customer PO No : 2100007953
Customer PO Date : 07.03.2022
Contract No : 40857003
Contract Date : 14.03.2022

PLACE OF SUPPLY : MAHARASHTRA

PLACE OF DELIVERY : MAHARASHTRA

SI	DESCRIPTION	HSN / SAC	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 (for Data center)	998719										
	AMC PERIOD	KVA										
	14.07.2021 - 13.07.2022	10.0	17500.00		9.00	3,150.00	9.00	3,150.00	0.00	0.00	41,300.00	
	14.07.2021 - 13.07.2022	10.0	17500.00		9.00	3,150.00	9.00	3,150.00	0.00	0.00	41,300.00	
	Total Invoice Amount (In Figures)		35,000.00			3,150.00		3,150.00			41,300.00	
	Total Invoice Value (In Words)		RUPEES FORTY ONE THOUSAND THREE HUNDRED ONLY									41,300.00

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"

For General Terms of Service, Kindly refer to the link attached: <https://numericups.com/general-terms-service>

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.

Authorized Signatory

Handwritten signatures and notes:
22/03/22
Sant Ga
Sant Ga



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

PURCHASE ORDER

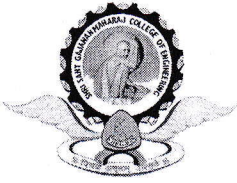
Page: 1 of 2

NOVATEUR ELECTRICAL & DIGITAL SYSTE PVT. LTD. ✓ PLOT NO. 43 MILLENIUM TOWER OPP. SOMALWAR HIGH SCHOOL, 440022 NAGPUR	PO number ✓ date 2100007585 ✓ / 09.08.2021 Contact person COMP MAINTANANCE
Your vendor number with us 600150	Delivery date: Day 16.08.2021
Please deliver to: Computer Maintenance Department SSGMCE 444203 Shegaon-Buldhana	

Currency INR

AMC Contract No. 0040806969 Dt. 01-05-2021 ✓

Item	Material Company	Description Order qty.	Price/unit	Net value
00001	1 Activ.unit	3KVA Online UPS AMC	8,260.00 ✓	✓ 8,260.00
		UPS Rating--3.0 KVA Online ✓		
		Serial Number of UPS--I160100700 ✓ For IT Dept. DMC Lab ✓		
		AMC Period----01.06.2021 --TO--31.05.2022 ✓		



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

2100007585 / 09.08.2021

Page: 2 of 2

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

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



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 / date 2100007952 / 07.03.2022 Contact person COMP MAINTANANCE
Your vendor number with us 600150	
Please deliver to: Computer Maintenance Department SSGMCE 444203 Shegaon-Buldhana	Delivery date: Day 05.03.2022

Currency INR

Item	Material Company	Description Order qty.	Price/unit	Net value
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00001		10 KVA Online AMC Charges 1 Activ.unit	20,650.00 ✓	20,650.00
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AMC For 10 KVA Online UPS used at OS Lab and Data Center

AMC Number:- 0040833214 Dated 20.10 2021 ✓

UPS Serial Number:- XI130704009

Period of AMC:- 11.12.2021 TO 10.12.2022 ✓



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

2100007952 / 07.03.2022

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		10 KVA Online UPS AMC		
	1 NOS	17,500.00		
	SGST Tax %		9.000 %	1,575.00
	CGST Tax %		9.000 %	1,575.00
	Net Value	20,650.00	INR 1 NOS	20,650.00

Total net value Rupees

20,650.00

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 :

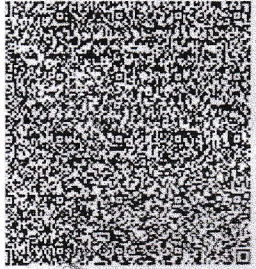
1. Goods to be dispatched F.O.R. shegaon Freight paid / to pay basis.
2. It is the responsibility of the manufacture / supplier to attend to the manufacturing defects during guarantee period at his own cost and repalce. The defective parts / materials of the equipment supplied supplies, which are not 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



GST TAX INVOICE

NOVATE 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

Details of the Receiver (Billed to)		Details of the Consignee (Shipped to)	
Name : SHRI SANT GAJANAN MAHARAJ COLLEGE	Address : OF ENGINEERING,SHEGAON, KHAMGAON ROAD BULDANA DIST	Name : SHRI SANT GAJANAN MAHARAJ COLLEGE	Address : OF ENGINEERING,SHEGAON, KHAMGAON ROAD BULDANA DIST
State : MAHARASHTRA	State : MAHARASHTRA	Invoice No : 4150030505	Invoice Date : 14.03.2022
State Code : 27	State Code : 27	Customer PO No : 2100007952	Customer PO Date : 07.03.2022
GSTIN / UID : 27AAAAA57182E1ZF	GSTIN / UID : 27AAAAA57182E1ZF	Contract No : 40833214	Contract Date : 20.10.2021
PAN No : AAAAS7182E	PAN No : AAAAS7182E		

OUR GST # 27AAACCE4671N1Z8

OUR PAN # AACCE4671N

IRN No. # 828067db24b3b27e90db20c2fbb7cb2e5414364b8f3a86e185449d96aaa52146

PLACE OF SUPPLY : MAHARASHTRA		PLACE OF DELIVERY : MAHARASHTRA						
SI	DESCRIPTION	HSN / SAC	AMC Value	CGST	SGST/UTGST	IGST	Total Invoice Value	
1.	Towards Comprehensive Yearly Annual Maintenance Charges of the UPS system (for I.T deft. 08 Lab & Dept Center)	998719						
	AMC PERIOD	KVA						
	11.12.2021 - 10.12.2022	XI130704009	17,500.00	9.00	1,575.00	9.00	20,650.00	
	Total Invoice Amount (In Figures)		17,500.00	1,575.00	1,575.00	0.00	20,650.00	
	Total Invoice Value (In Words)		RUPEES TWENTY THOUSAND SIX HUNDRED FIFTY ONLY					20,650.00

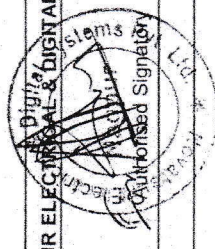
Payment : 100% in advance to be paid by way of Demand Draft/RTGS and favouring NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED. Cash mode of payment is not acceptable. For RTGS, Bank details are as follows - Bank A/C No. 09088 104696 001 30, BNP PARIBAS , Chennai; RTGS / IFSC code:BNPA0009088.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

For General Terms of Service, Kindly refer to the link attached: <https://numericups.com/general-terms-service>

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



Handwritten signature: *[Signature]*

Handwritten text: *32/12/2021*

Handwritten text: *17/11/2021*

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 | Regd.™

OUR GST # 27AACCCE467IN1Z8 **OUR PAN # AACCE467IN** **IRN No. # c1e5a84cce37f89b91d21a9729dbdaf8d871c90dc906125f6d8f87cb992a24d**

Details of the Receiver (Billed to)
 Name : SHRI SANT GAJANAN MAHARAJ COLLEGE
 Address : OF ENGINEERING,SHEGAON, KHAMGAON ROAD
 BULDANA DIST
 SHEGAON-444203
 State : MAHARASHTRA
 State Code : 27
 GSTIN / UID : 27AAAAAS7182E1ZF
 PAN No : AAAAS7182E

Details of the Consignee (Shipped to)
 Name : SHRI SANT GAJANAN MAHARAJ COLLEGE
 Address : OF ENGINEERING,SHEGAON, KHAMGAON ROAD
 BULDANA DIST
 SHEGAON-444203
 State : MAHARASHTRA
 State Code : 27
 GSTIN / UID : 27AAAAAS7182E1ZF

PLACE OF SUPPLY : MAHARASHTRA **PLACE OF DELIVERY : MAHARASHTRA**

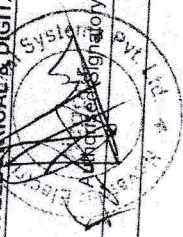
SI	DESCRIPTION	HSN / SAC	AMC Value	CGST	SGST/UTGST	IGST	Total Invoice Value
1.	Towards Comprehensive Yearly Annual Maintenance Charges of the UPS system <i>(for IT dept. - 10% of 100000)</i>	998719					
	AMC PERIOD	KVA					
	06.12.2021 - 05.12.2022	X1130704008	10.0				
	Total Invoice Amount (In Figures)		17,500.00	9.00	1,575.00	0.00	20,650.00
	Total Invoice Value (In Words)		RUPEES TWENTY THOUSAND SIX HUNDRED FIFTY ONLY				20,650.00

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:BNP0009088. Our Email Id for payment advice : servicecollection.numeric@numericups.com"

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



Signature
 Date: 17/12/21

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

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 2100007951 / 07.03.2022 Contact person COMP MAINTANANCE
Your vendor number with us 600150	
Please deliver to: Computer Maintenance Department SSGMCE 444203 Shegaon-Buldhana	Delivery date: Day 05.03.2022

Currency INR

Item	Material Company	Description Order qty.	Price/unit	Net value
00001		10 KVA Online UPS AMC 1 Activ.unit	20,650.00	20,650.00
AMC For 10 KVA Online UPS used at WEBTECH LAB and Data Center				
AMC Contract Number:- 0040833213 Dated 20.10 2021				
UPS Serial Number:- XI130704008				
Period of AMC:- 06.12.2021 TO 05.12.2022				



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

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Email: principal@ssgmce.ac.in

Website: www.ssgmce.org

NOVATEUR ELECTRICAL & DIGITAL SY
440022 NAGPUR

2100007951 / 07.03.2022

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		10 KVA Online UPS AMC		
	1 NOS	17,500.00		
	SGST Tax %		9.000 %	1,575.00
	CGST Tax %		9.000 %	1,575.00
	Net Value	20,650.00	INR 1 NOS	20,650.00

Total net value Rupees


20,650.00

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]
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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 2100007586 / 09.08.2021 <input checked="" type="checkbox"/> Contact person COMP MAINTANANCE
Your vendor number with us 600150	
Please deliver to: Computer Maintenance Department SSGMCE 444203 Shegaon-Buldhana	Delivery date: Day 16.08.2021

Currency INR

AMC Contract No. 0040806970 Dt. 01-05-2021.

Item	Material Company	Description Order qty.	Price/unit	Net value
00001		6KVA Online UPS AMC 1 Activ.unit	30,680.00 <input checked="" type="checkbox"/>	30,680.00
UPS Rating--6.0 KVA Online <input checked="" type="checkbox"/>				
Serial Number of UPS--V160200520 <input checked="" type="checkbox"/> for CAD /CAM Lab				
Serial Number of UPS--V160200524 <input checked="" type="checkbox"/> for ADM Office				
AMC Period----21.05.2021 --TO--20.05.2022 <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**

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Website: www.ssgmce.org

NOVATEUR ELECTRICAL & DIGITAL SY
440022 NAGPUR

2100007586 / 09.08.2021

Page: 2 of 2

Item	Material Company	Description Order qty.	Price/unit	Net value
The item covers the following services:				
10	1 NOS	Charges for 6KVA Online UPS AMC	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	1 NOS	Charges for 6KVA Online UPS AMC	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



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 / date 2100007587 / 09.08.2021 Contact person COMP MAINTANANCE
Your vendor number with us 600150	
Please deliver to: Computer Maintenance Department SSGMCE 444203 Shegaon-Buldhana	Delivery date: Day 16.08.2021

Currency INR

AMC Contract No. 0040795270 Dt. 05-03-2021

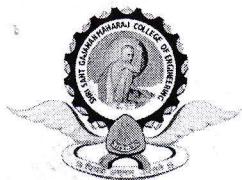
Item	Material Company	Description Order qty.	Price/unit	Net value
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00001		3KVA Online UPS AMC 1 Activ.unit	8,260.00	8,260.00
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UPS Rating--3.0 KVA Online

Serial Number of UPS--I160100701 for New Seminar Hall

AMC Period---29.04.2021 --TO--28.04.2022



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

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Website: www.ssgmce.org

NOVATEUR ELECTRICAL & DIGITAL SY
440022 NAGPUR

2100007587 / 09.08.2021

Page: 2 of 2

Item	Material Company	Description Order qty.	Price/unit	Net value
The item covers the following services:				
10		Charges for 3KVA Online UPS AMC		
	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 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

32-10/8/24
Dept. Head

Principal