



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

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

Ph +918669638081/82
Website- www.ssgmce.ac.in

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

CRITERION VI - GOVERNANCE, LEADERSHIP AND MANAGEMENT

Key Indicator 6.4 - Financial Management and Resource Mobilization

Metric No	Assessment Indicators	Evidences
6.4.2	Funds / Grants received from non-government bodies, individuals, philanthropers during the year (not covered in Criterion III)	Details of Funds / Grants received from of the non-government bodies, individuals, Philanthropers during the year



PRINCIPAL
Shri Sant Gajanan Maharaj
College of Engineering, Shegaon.



ABHITA AGRO INDUSTRIES PVT.LTD.

+91 8655869400

www.abhitaagroindustries.com

abhitaagroindustries@gmail.com



Date : 07/09/2023

To,
The H.O.D.,
Department Of Electrical,
Shri Sant Gajanan Maharaj College of Engineering,
Shegaon, Maharashtra.



Subject: For sponsoring the Project: IoT Based Seed Dryer.

Respected Sir,

With regards to the above mentioned subject this is to inform you that we at, Abhita Agro Industries Pvt. Ltd. With its registered office at 1209, 12th floor, Kamdhenu Commerz, ITC, Sector 14, Kharghar Navi Mumbai 410210 wish to sponsor for the project with its title IoT based Seed Dryer.

We are Happy to Know that your following students are interested to do their final year project work in association with us.

Sr.no	Name of Student
1	Pallavi Karale (4S)
2	Anjali Garde (4R)
3	Shreyas Tayade (4S)

We permit them to do the project work assigned to them in association with our industry.

We will provide technical and financial support for the completion of project.

Thanks and Regards.

For Abhita Agro Industries Pvt. Ltd.

For Abhita Agro Industries Pvt. Ltd.

S. S. Shelke
Director



Inward On	58191770311000780
Amount	20000.00 Rs
Bank UTR	35115099811DC
Acc Name	SHREYAS RAJENDRA TAYADE
Soft Acc	03101008000780
Acc Type	Saving
Sender Name	ABHITA AGRO INDUSTRI
Txrn Date	2024-01-26 13:43:02



SGM/FRM/OFF-
Shri Gajanan Shikshan Sanstha
Shegaon
Public Trust No. F-569/BUL-83
SHEGAON - 444 203 Dist. Buldhana (M.S.) INDIA

RECEIPT

No.: 2023/100000107
Date : 25.08.2023

Received with thanks from Shri/Ku. **SIMPLY
GROTH RESEARCH & CONSULTING PVT.LTD.**
vide DD/Cheque/Cash HDFCR5202308218140680.
of Year & Branch AAWCS8994C
The sum of Rs. **FIVE HUNDRED THOUSAND** and
Paise **ZERO** only.
On account of Student Welfare & Scholarship Fund
Rs. 500,000.00

DRAFT
Subject to realisation
Subject to shegaon jurisdiction

RECEIVER / CASHIER



SGM/FRM/OFF-
Shri Gajanan Shikshan Sanstha
Shegaon
Public Trust No. F-569/BUL-83
SHEGAON - 444 203 Dist. Buldhana (M.S.) INDIA

RECEIPT

No.: 2023/100000111
Date : 01.09.2023

Received with thanks from Shri/Ku. **OPULENC
WEALTH PVT.LTD.,**
vide DD/Cheque/Cash ICIC0SF0002*3338073612
of Year & Branch PAN:AABCO9423F
The sum of Rs. **ONE HUNDRED FIFTY
THOUSAND** and Paise **ZERO** only.
On account of Student Welfare & Scholarship Fun
Rs. 150,000.00

DRAFT
Subject to realisation
Subject to shegaon jurisdiction

RECEIVER / CASHIER



SGM/FRM/OFF-3
Shri Gajanan Shikshan Sanstha
Shegaon
Public Trust No. F-569/BUL-83
SHEGAON - 444 203 Dist. Buldhana (M.S.) INDIA

RECEIPT

No.: 2023/100000113
Date : 02.09.2023

Received with thanks from Shri/Ku. **AAKRITI
TAYAL**
vide DD/Cheque/Cash
INDB0000006*INDBN01097316
of Year & Branch PAN:ARIPT4901A
The sum of Rs. **ONE HUNDRED THOUSAND** and
Paise **ZERO** only.
On account of Student Welfare & Scholarship Fund
Rs. 100,000.00

DRAFT
Subject to realisation
Subject to shegaon jurisdiction

RECEIVER / CASHIER

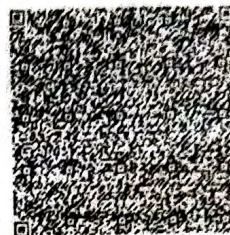
Tax Invoice

e-Invoice

90d654110e16e6069ee0a6fo2ba6a8ea3505a10-
9e37f6e877a0c2875f9fd209f

No. : 122319047619621

Date : 21-Nov-23

**FUDUGO TRADES**

House No.764, 1st Floor Darjipura,
Chhaoni, Jaripatka, Nagpur,
Maharashtra - 440013, India
GSTIN/UIN: 27AAEFF5428M1Z4
State Name : Maharashtra, Code : 27
Contact : 0712-4064412, 7262040300, 9823613020
E-Mail : sales@fudugo.com
www.fudugotrades.com

Invoice No.	e-Way Bill No.	Dated
FT231110		17-Nov-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
PO No.2100009166	24-Aug-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Consignee (Ship to)

Free Sant Gajanan Maharaj College of Engineering
Ramgaon Road, Shegaon.
Maharashtra - 444203, India
GSTIN/UIN : 27AAAAS7182E1ZF
State Name : Maharashtra, Code : 27
Contact person : Mr. Jaikumar Patil
Contact : 9921860806

Buyer (Bill to)

Free Sant Gajanan Maharaj College of Engineering
Ramgaon Road, Shegaon.
Maharashtra - 444203, India
GSTIN/UIN : 27AAAAS7182E1ZF
State Name : Maharashtra, Code : 27
Contact person : Mr. Jaikumar Patil
Contact : 9921860806

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Viewsonic IFP-8650-5 XB230913025, X2B230913031, X2B230913042	8471	3 NOS	2,11,864.00	NOS	6,35,592.00
CGST					57,203.28
SGST					57,203.28
Rounding Off					1.44
Total		3 NOS			₹ 7,50,000.00

Amount Chargeable (in words)

Indian Rupees Seven Lakh Fifty Thousand Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
71	6,35,592.00	9%	57,203.28	9%	57,203.28	1,14,406.56
Total	6,35,592.00		57,203.28		57,203.28	1,14,406.56

Amount (in words) : Indian Rupees One Lakh Fourteen Thousand Four Hundred Six and Fifty Six paise Only

Remarks:
Selling goods Sold.

Declaration

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

Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 60200076764901

Branch & IFS Code : Tilak Nagar & HDFC000692*



SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice



Shri Gajanan Shikshan Sanstha's
SHREE SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING
SHEGAON-444203, DIST. BULDANA (MAHARASHTRA STATE) INDIA
 Recognised by A.I.C.T.E., New Delhi, Affiliated to Sant Gadge BABA Amravati University, Amravati &
 Approved by the Directorate of Technical Education, Maharashtra State, Mumbai
 Ph: 8669638081 / 8669638082 Email: principal@ssgmce.ac.in
 Website - www.ssgmce.ac.in Email: registrar@ssgmce.ac.in

GST No: 27AAAAS7182E1ZF

PURCHASE ORDER

Page: 1 of 1

Vendor FUDUGO TRADES 763, TAILOR LINE, BESIDE METRO HOSPITAL, CHHAONI, 440013 NAGPUR	PO number / date 2100009166 / 24.08.2023 Contact person COMPUTER DEPT
Your vendor number with us 500791	
Please deliver to: Computer science and Engg Dept SSGMCE 444203 Shegaon-Buldhana	Delivery date: Day 31.08.2023

Currency INR

Terms & Conditions:

1. Payment After Delivery
2. GST 18% Extra
3. Product warranty is as per Manufacturer warranty norms
4. Delivery One Week
5. F O R Shegaon

Item	Material Company	Description Order qty.	Price/unit	Net value
00001		Smart Board(Interactive Board) 3 Numbers		
		Viewsonic Model 8650-5 86", UHD 3840x2160, 16:9, 350 nits Brightness, 8 ms Response time, 7H Hardness, Anti-Glare, ARM Cortex-A74*4+Cortex-a53*4 Processor, 4GB RAM, 32 GB Storage, HDMI 2.0*3, RS232*1, HDMI Out*1, Audio Out*1, RJ45*2, USB Type A:- 2.0*2, 3.0*4, Type B*2, Type C*1, 12W*2+16W*1 subwoofers, Android 11, myViewboard software		
		Product Price Rs	211,864.00 INR	1 NOS 635,592.00
		Total net item value	INR	635,592.00
		CGST On Product - %	9.000	57,203.28
		SGST On Product - %	9.000	57,203.28



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SHREE SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING
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Website - www.ssgmce.ac.in Email: registrar@ssgmce.ac.in

GST No: 27AAAAS7182E1ZF

FUDUGO TRADES
440013 NAGPUR

2100009166 / 24.08.2023

Page: 2 of 2

Material Company	Description Order qty.	Price/unit	Net value
Round Off - Bill			1.44

Total net value Rupees

₹ 750,000.00

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

Supply instructions :

- Goods to be dispatched F.O.R. shegaon Freight paid / to pay basis.
- 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.
- Subject to SHEGAON jurisdiction.
- Delevery period _____
- Please quote our purchase order in all correspondence.

Yours Faithfully

Store Incharge

Dept. Head

Registrar

Principal

MAJI VIDYARTHI BAHUUDDESHIYA SANSTHA

SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING

SHEGAON - 444203 DIST. - BULDANA (M.S.)

(REGD.NO.F-10852 BULDANA /2009)

RECEIPT

Date 01/03/2024

No: **4786**

Received with thanks from Shri/Ku. Pravin

Girdharlal Mundada

Of Year & Branch MBA (1997-99)

The Sum of Rupees Forty seven thousand

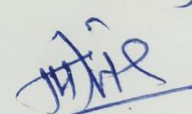
seven hundred only

Account of Alumni (Smart Board)

Rs. 47,700/- (online)

Ref: 406033004178

Date: 29/02/2024


Cashier/Accountant

15/03/2024 16:08

REDMI 9 POWER

MAJI VIDYARTHI BAHUUDDESHIYA SANSTHA

SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING

SHEGAON - 444203 DIST. - BULDANA (M.S.)

(REGD.NO.F-10852 BULDANA /2009)

RECEIPT

Date 01/03/2024

No: **4785**

Received with thanks from Shri/Ku. Ritesh

Gond

Of Year & Branch MBA (1997-99)

The Sum of Rupees Forty six thousand four


Hundred only

Account of Alumni (Smart Board)

Rs. 46,400/- (online)

Ref: 60242907819035

Date: 29/02/2024


Cashier/Accountant

15/03/2024 16:08

REDMI 9 POWER

STATEMENT OF ACCOUNT

CENTRAL BANK OF INDIA

SHEGAO, SHEGAON
SHRI VIJAYKUMAR MUDLIAR'S BLD.
SHEGAON
Branch E-mail : xyz@gmail.com
Branch Code : 1321

CKYC NO. : GSTIN:27AAACC2498P123

MAJI VIDDYARTHI BAHUDDDESHIYA SANSTHA SSGMCE, SHEGAO R.NO.F.1

KHAMGAONROAD Account No. : 3438168716

INDIAN OIL PETROL PUMP Product : HSS-GEN-PUB-OTH-SEMIURBAN-INR

SHEGAO Currency : INR
444203

Nomination: N

Date : 14/03/2024 Time : 17:09:12 E-mail :

Cleared Balance : 15,86,258.55Cr Uncleared Amount : 0.00

Limit : 0.00 Drawing Power : 0.00 Int. Rate : 2.8000 % p.a.

Statement From 01/02/2024 to 14/03/2024 Page No. : 1

Value Date	Post Date	Details	Chq.No.	Debit	Credit	Balance
BROUGHT FORWARD :			18,14,840.35Cr			
01/02/24	01/02/24	BY CLG 150664SANT G	150664	28,470.00		17,86,370.35Cr
01/02/24	01/02/24	BANK OF MAHARASHTRA				
01/02/24	01/02/24	BY CLG 150669JAMDUR	150669	19,930.00		17,66,440.35Cr
03/02/24	03/02/24	H D F C BANK LTD				
03/02/24	03/02/24	BY CLG 102129JAYKUM	102129	24,000.00		17,42,440.35Cr
05/02/24	05/02/24	UNION BANK OF INDIA				
05/02/24	05/02/24	BY CLG 150670STUDEN	150670	84,872.00		16,57,568.35Cr
05/02/24	05/02/24	H D F C BANK LTD				
05/02/24	05/02/24	BY CLG 150665Mr MAN	150665	28,830.00		16,28,738.35Cr
12/02/24	12/02/24	BANK OF MAHARASHTRA				
12/02/24	12/02/24	BY CLG 150671THE NA	150671	53,168.00		15,75,570.35Cr
12/02/24	12/02/24	H D F C BANK LTD				
12/02/24	12/02/24	BY TRF. I		47,700.00	16,23,270.35Cr	
12/02/24	12/02/24	TRF FROM 51191049822				
12/02/24	12/02/24	BY TRF. IMPSP2A4043179		50,000.00	16,73,270.35Cr	
13/02/24	13/02/24	TRF FROM 51190049822				
13/02/24	13/02/24	BY TRF. IMPSP2A4044179		8,300.00	16,81,570.35Cr	
16/02/24	16/02/24	TRF FROM 51191049822				
16/02/24	16/02/24	BY TRF. UPI RRN 404731809680		1,001.00	16,82,571.35Cr	
24/02/24	24/02/24	TRF FROM 58001049820				
24/02/24	24/02/24	INT ON SB		13,918.00	16,96,489.35Cr	
29/02/24	29/02/24	NEFT VIDHI RITESH GO			46,400.00	17,42,889.35Cr
29/02/24	29/02/24	N060242907819035				
29/02/24	29/02/24	BY TRF. UPI RRN 406033004178		47,700.00	17,90,589.35Cr	
02/03/24	02/03/24	TRF FROM 51199049824				
02/03/24	02/03/24	NEFT SHREE COMPU 150672	150672	1,00,000.00	16,90,589.35Cr	
02/03/24	02/03/24	CBINR24062610380				
02/03/24	02/03/24	BANK COMMISSION		5.00	16,90,584.35Cr	
02/03/24	02/03/24	GST 0.90	0.90		16,90,583.45Cr	
04/03/24	04/03/24	NEFT SHREE COMPU 150673	150673	1,00,000.00	15,90,583.45Cr	
CARRIED FORWARD :			15,90,583.45Cr			

Page Summary Dr. Count 10 Cr. Count 7 4,39,275.90 2,15,019.00
CENTRAL BANK OF INDIA

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

****Toll Free No. 1800221911****

MAJI VIDYARTHI BAHUUDDESHIYA SANSTHA

SHRI SANT GAJANAN MAHARAJ COLLEGE OF ENGINEERING

SHEGAON - 444203 DIST. - BULDANA (M.S.)

(REGD.NO.F-10852 BULDANA /2009)

RECEIPT

Date 05/03/2024

No: **4787**

Received with thanks from Shri/Ku. Rohit

Ashok Mudholkar

Of Year & Branch MBA (2005-08)

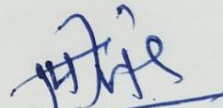
The Sum of Rupees Twenty eight thousand

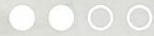
Account of Alumni

Rs. 28,112/- (online)

Ref: 443121623686

Date: 05/3/24


Cashier/Accountant



REDMI 9 POWER

15/03/2024 16:10

M

To Maji Vidyarthi Bahuddeshiya Sanstha

₹28,112

MBA BATCH 2006-2008

Pay again

Split with friends

✓ Completed

Mar 5, 2024 4:45 PM



Axis Bank 8749



UPI transaction ID

443121623686

To: MAJI VIDDYARTHI BAHUUDDESHIYA
SANSTHA SS GMCESHEGAO RNOF1

****8716

From: ROHIT MUDHOLKAR (Axis Bank)
rammalhar-2@okaxis

Google transaction ID

CICAgLCtuNrxexA

Powered by



STATEMENT OF ACCOUNT
MAJI VIDDYARTHI BAHUUDDESHIYA SANSTHA SSGMCE, SHEGAO R.NO.F.1

Account No. : 34381687

Value Date	Post Date	Details	Chq.No.	Debit	Credit	Balance
BROUGHT FORWARD : 15,90,583.45Cr						
04/03/24	04/03/24	CBINH24064309009				
04/03/24	04/03/24	BANK COMMISSION		5.00		
04/03/24	04/03/24	GST	0.90			15,90,578.45Cr
05/03/24	05/03/24	BY TRF.			15,90,577.55Cr	
		UPI RRN 443121623686		28,112.00		16,18,689.55Cr
		TRF FROM 58000049820				
13/03/24	13/03/24	BY CLG 150674SHRINA	150674	32,431.00		15,86,258.55Cr
		INDIAN BANK (INB)				

CARRIED FORWARD : 15,86,258.55Cr

Page Summary Dr. Count 3 Cr. Count 1 32,436.90 28,112.00

--- END OF STATEMENT ---

****Toll Free No. 1800221911****

This is system generated statement hence signature or seal is not required