



## 4.1.1 PHYSICAL FACILITIES

4.1.1 The institution has adequate facilities for teaching – learning, viz., classrooms, laboratories, computing equipment, etc.

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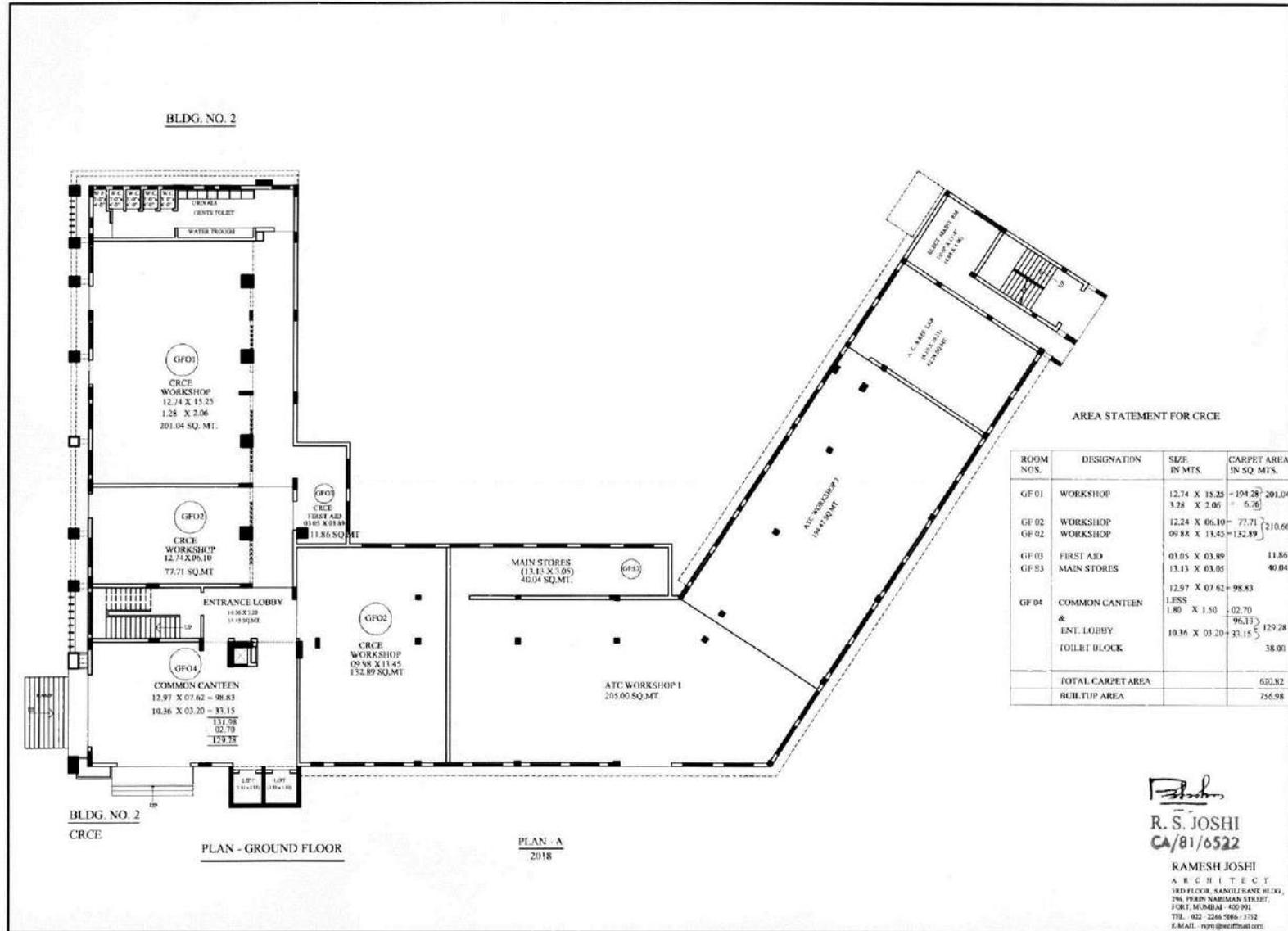


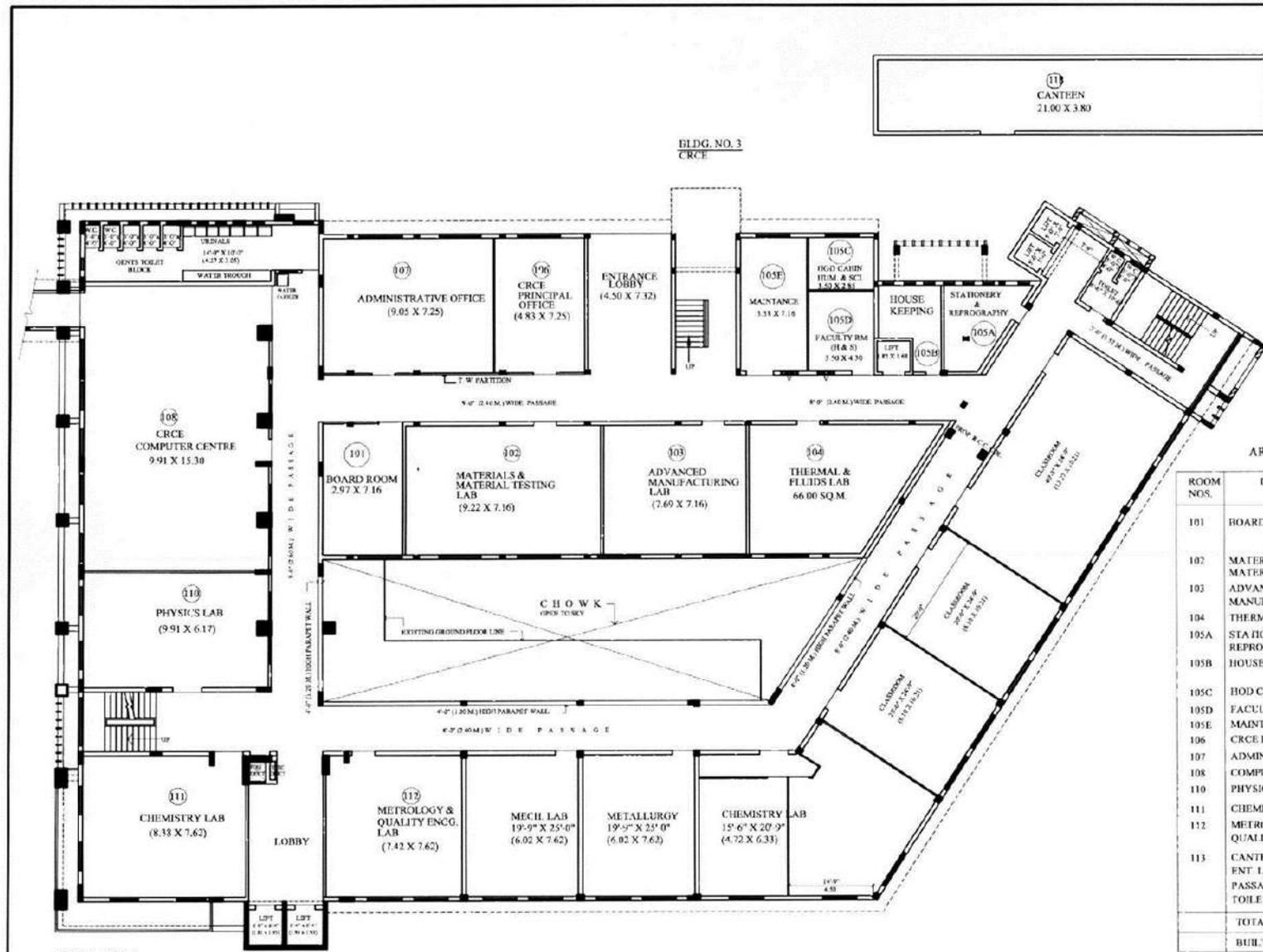
## 1. Instructional Area (INA) in Sq.m.

Particulars	For Existing Intake			
	Nos.		Area	
	As per norms	Available	As per norms	Available
Classroom	10	22	$10 \times 66 = 6600$	1452
Laboratories	28	31	$28 \times 66 = 1848$	2046
Tutorial Room	4	4	$04 \times 33 = 132$	132
Drawing Hall	1	1	132	136
Workshop	3	3	$3 \times 200 = 600$	$411 + 200.06 = 611.06$
Seminar Hall+ Auditorium	1	2	$01 \times 132 = 132$	$151 + 234 = 385$
Computer Centre	1	1	150	152
Language Lab	1	1	66	66
Library , Reading Room and Internet Centre	1	1	400	400
Research Laboratory	1	1	66	66



## 2. Layout of Campus





AREA STATEMENT FOR CRCE

ROOM NOS.	DESIGNATION	SIZE IN MTS.	CARPET AREA IN SQ. MTS.
101	BOARD ROOM	2.97 X 07.16	21.26
102	MATERIALS & MATERIAL TESTING LAB	9.22 X 7.16	66.01
103	ADVANCED MANUFACTURING LAB	09.22 X 07.16	66.01
104	THERMAL & FLUIDS LAB		66.00
105A	STATIONERY & REPROGRAPHY		15.44
105B	HOUSE KEEPING	3.45 X 2.82 (09.73) 1.50 X 1.80 (02.70)	12.43
105C	HOD CABIN HUM. & SCL.	3.50 X 2.85	9.97
105D	FACULTY RM. (H & S)	3.50 X 4.30	15.05
105E	MAINTENANCE	3.58 X 7.16	25.63
106	CRCE PRINCIPAL OFFICE	4.83 X 7.25	35.02
107	ADMIN. OFFICE	9.95 X 7.25	65.61
108	COMPUTER CENTRE	9.91 X 15.30	151.62
110	PHYSICS LAB	9.91 X 06.66	66.00
111	CHEMISTRY LAB	8.67 X 07.62	66.06
112	METROLOGY & QUALITY ENGG. LAB	8.67 X 7.62	66.06
113	CANTEEN	21.00 X 03.80	79.80
	FNT. LOBBY	03.20 X 07.39	23.65
	PASSAGE		219.32
	TOILET BLOCK		38.00
	TOTAL CARPET AREA		1108.94
	BUILT UP AREA		1330.73

BLDG. NO. 2  
CRCE

FIRST FLOOR PLAN

PLAN - B  
2018

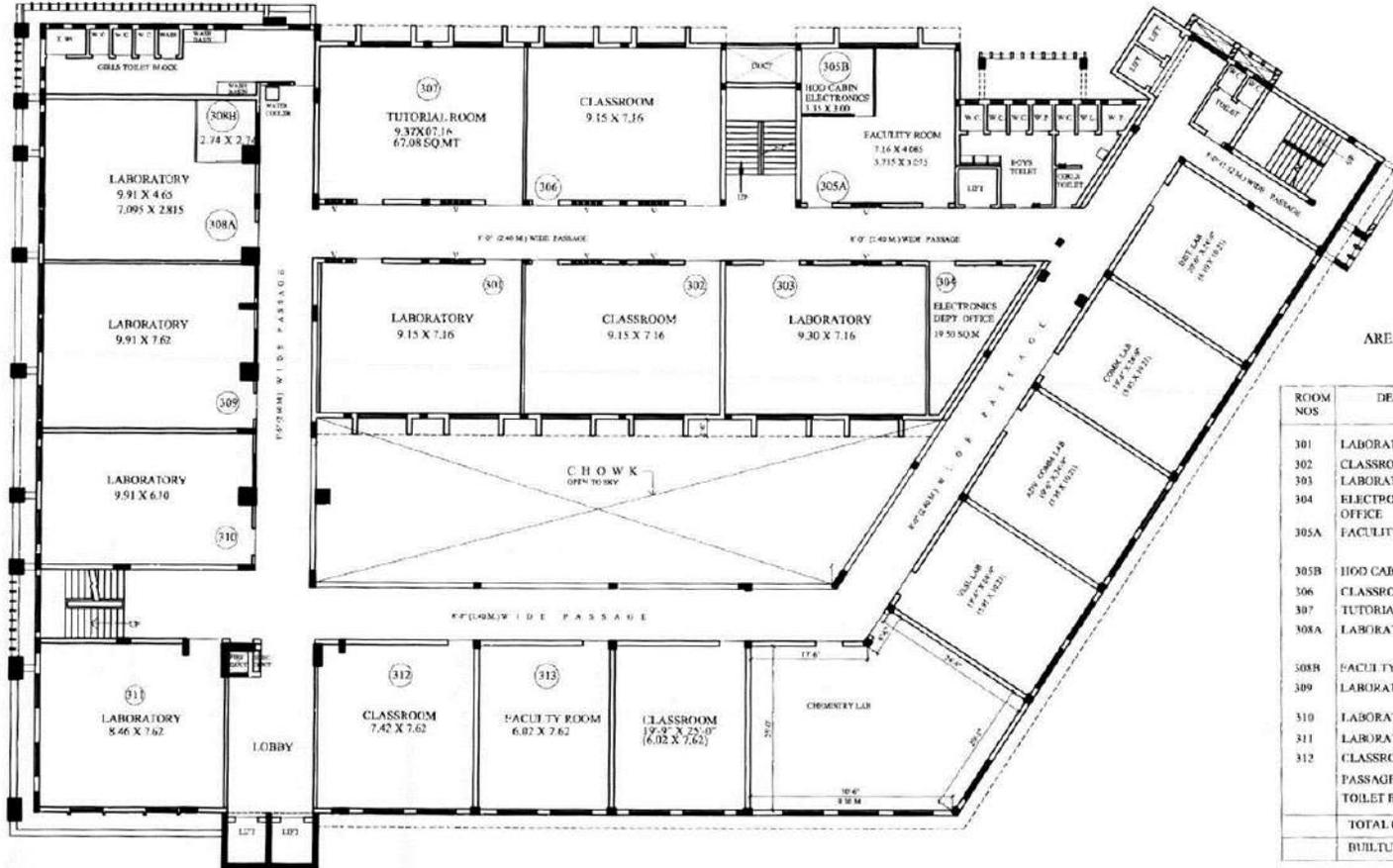
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BLDG. NO. 3  
CRCE



AREA STATEMENT FOR CRCE

ROOM NOS	DESIGNATION	SIZE IN MTS.	CARPET AREA IN SQ. MTS.
301	LABORATORY	09.15 X 07.16	65.51
302	CLASSROOM	09.15 X 07.16	65.51
303	LABORATORY	09.30 X 07.16	66.59
304	ELECTRONICS DEPT. OFFICE	---	20.36
305A	FACULTY ROOM	7.16 X 4.085 3.735 X 3.075	29.25 11.48
305B	HOOD CABIN ELEC.	03.35 X 03.00	10.05
306	CLASSROOM	09.15 X 07.16	65.51
307	TUTORIAL ROOM	9.37 X 07.16	67.08
308A	LABORATORY	09.91 X 04.65 7.095 X 2.815	46.06 19.97
308B	FACULTY ROOM	02.74 X 02.74	7.51
309	LABORATORY	09.91 X 07.62	75.51
310	LABORATORY	09.91 X 06.66	66.06
311	LABORATORY	08.46 X 07.62	66.06
312	CLASSROOM	07.42 X 07.62	66.06
	PASSAGE		219.32
	TOILET BLOCK		66.00
	TOTAL CARPET AREA		1033.91
	BUILTUP AREA		1240.69

BLDG. NO. 2  
CRCE

THIRD FLOOR PLAN

PLAN - D  
2018

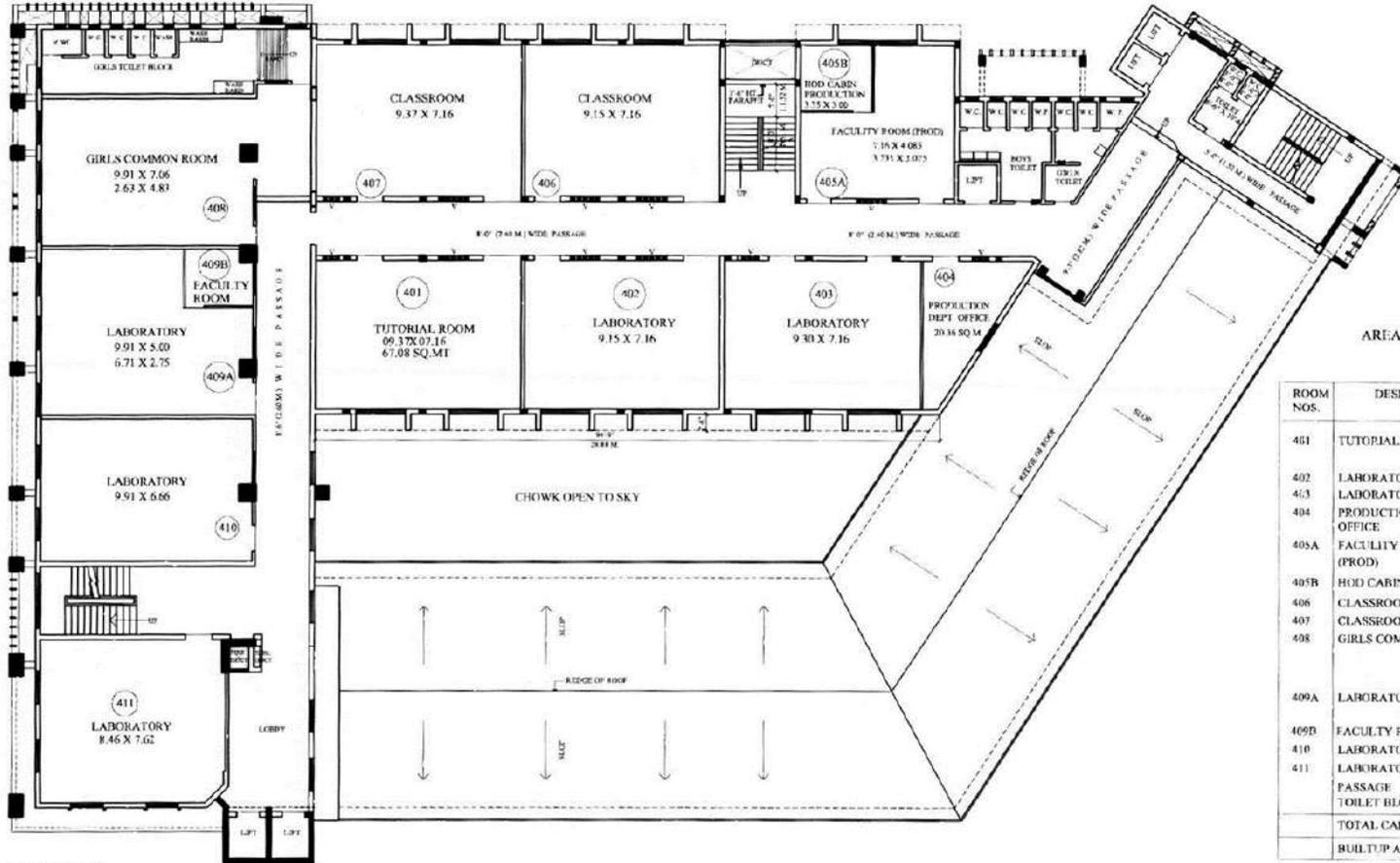
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PLAN - THIRD FLOOR

BLDG. NO. 3  
CRCE



AREA STATEMENT FOR CRCE

ROOM NOS.	DESIGNATION	SIZE IN MTS.	CARPET AREA IN SQ. MTS.
401	TUTORIAL ROOM	09.37 X 07.16	67.08
402	LABORATORY	09.15 X 07.16	65.51
403	LABORATORY	09.30 X 07.16	66.59
404	PRODUCTION DEPT. OFFICE	---	20.36
405A	FACULTY ROOM (PROD)	7.16 X 4.085 3.735 X 3.075	29.25 11.48
405B	HOD CABIN PROD.	03.35 X 03.00	10.05
406	CLASSROOM	09.15 X 07.16	65.51
407	CLASSROOM	09.37 X 07.16	67.09
408	GIRLS COMMON ROOM	09.91 X 07.06 02.63 X 04.83	69.96 12.70
			121.03
409A	LABORATORY	09.91 X 05.00 06.71 X 02.75	49.55 18.45
409B	FACULTY ROOM	03.10 X 02.65	8.21
410	LABORATORY	09.91 X 05.66	66.00
411	LABORATORY	08.46 X 07.62	64.46
	PASSAGE		185.00
	TOILET BLOCK		28.00
	TOTAL CARPET AREA		945.22
	BUILT UP AREA		1134.26

BLDG. NO. 2  
CRCE

FOURTH FLOOR PLAN

PLAN - F  
2018

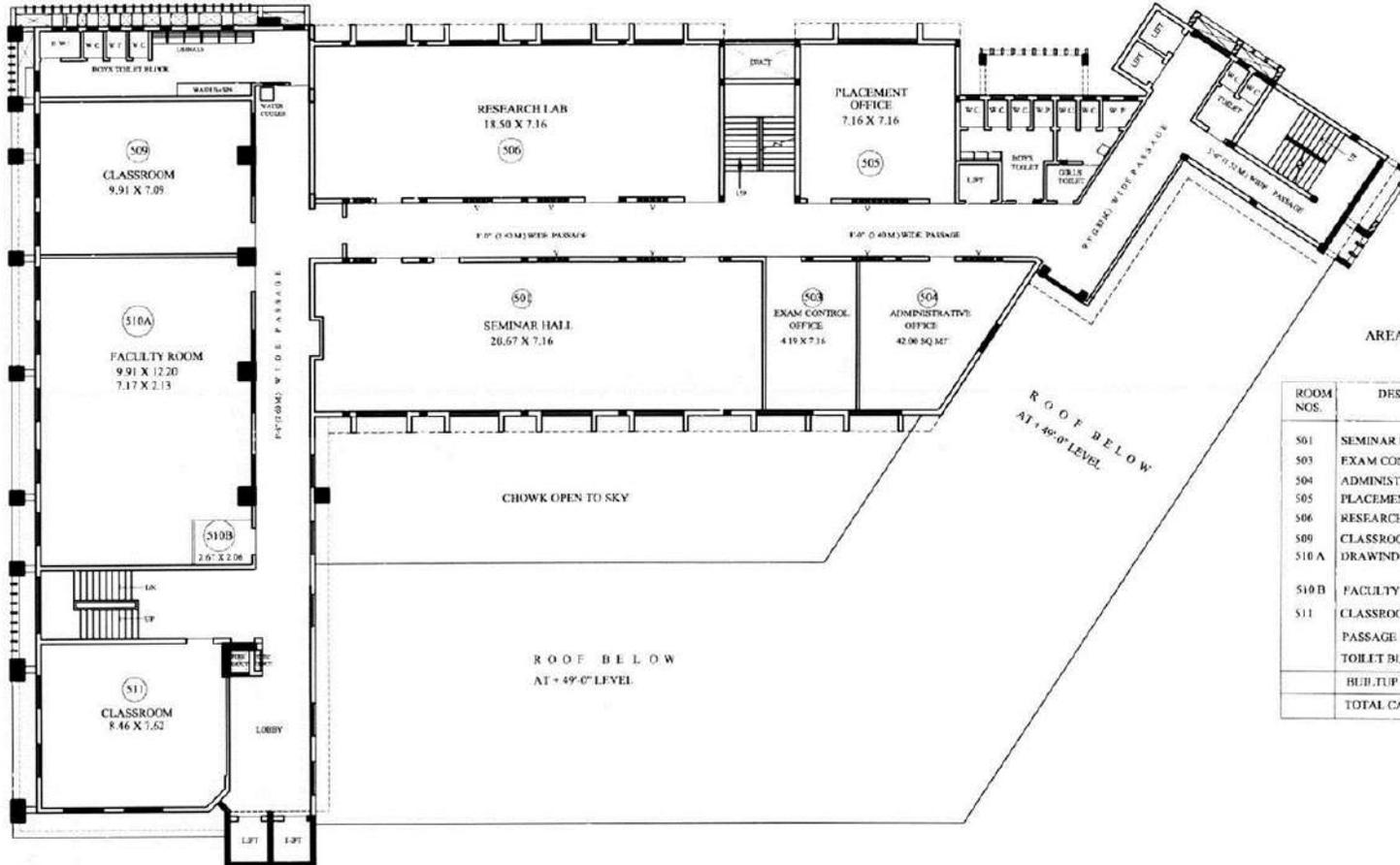
  
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PLAN - FOURTH FLOOR

BLDG. NO. 3  
CRCE



AREA STATEMENT FOR CRCE

ROOM NOS.	DESIGNATION	SIZE IN MTS.	CARPET AREA IN SQ. MTS.
501	SEMINAR HALL	20.68 X 07.16	148.06
503	EXAM CONTROL OFFICE	04.19 X 07.16	30.00
504	ADMINISTRATIVE OFFICE	...	45.00
505	PLACEMENT OFFICE	07.16 X 07.16	51.26
506	RESEARCH LAB	18.50 X 07.16	132.46
509	CLASSROOM	09.91 X 07.09	70.26
510 A	DRAWING HALL	09.91 X 12.20	120.90
		7.17 X 2.13	15.27
510 B	FACULTY ROOM	2.67 X 2.06	15.27
511	CLASSROOM	08.67 X 07.62	66.06
	PASSAGE		187.18
	TOILET BLOCK		66.00
	BUILTUP AREA		947.72
	TOTAL CARPET AREA		1137.26

BLDG. NO. 2  
CRCE

FIFTH FLOOR PLAN

PLAN - F  
2018

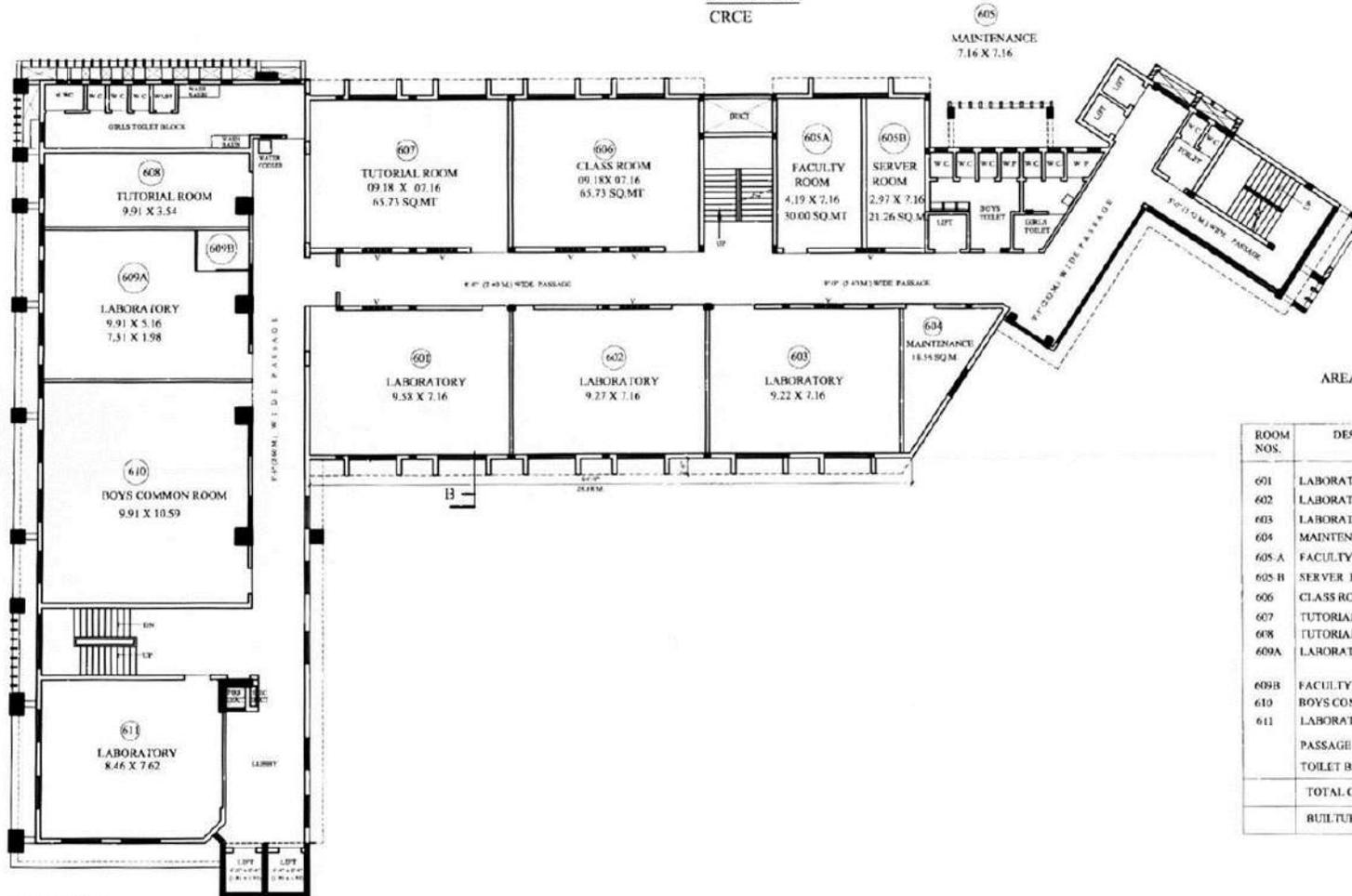
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PLAN - FIFTH FLOOR

BLDG. NO. 3  
CRCE



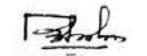
AREA STATEMENT FOR CRCE

ROOM NOS.	DESIGNATION	SIZE IN MTS	CARPET AREA IN SQ. MTS
601	LABORATORY	09.58 X 07.16	68.59
602	LABORATORY	09.27 X 07.16	66.37
603	LABORATORY	09.22 X 07.16	66.01
604	MAINTENANCE	--	20.36
605-A	FACULTY ROOM	04.19 X 07.16	30.00
605-B	SERVER ROOM	02.97 X 07.16	21.26
606	CLASS ROOM	09.18 X 07.16	65.73
607	TUTORIAL ROOM	09.18 X 07.16	65.73
608	TUTORIAL ROOM	09.91 X 03.54	35.08
609A	LABORATORY	09.91 X 5.16 + 51.13 07.31 X 1.98 + 14.47	65.60
609B	FACULTY ROOM	02.52 X 01.90	4.79
610	BOYS COMMON ROOM	09.91 X 10.59	104.95
611	LABORATORY	08.67 X 07.62	66.06
	PASSAGE		197.18
	TOILET BLOCK		66.00
	TOTAL CARPET AREA		943.71
	BUILTUP AREA		1132.45

BLDG. NO. 2  
CRCE

SIXTH FLOOR PLAN

PLAN - G  
2018

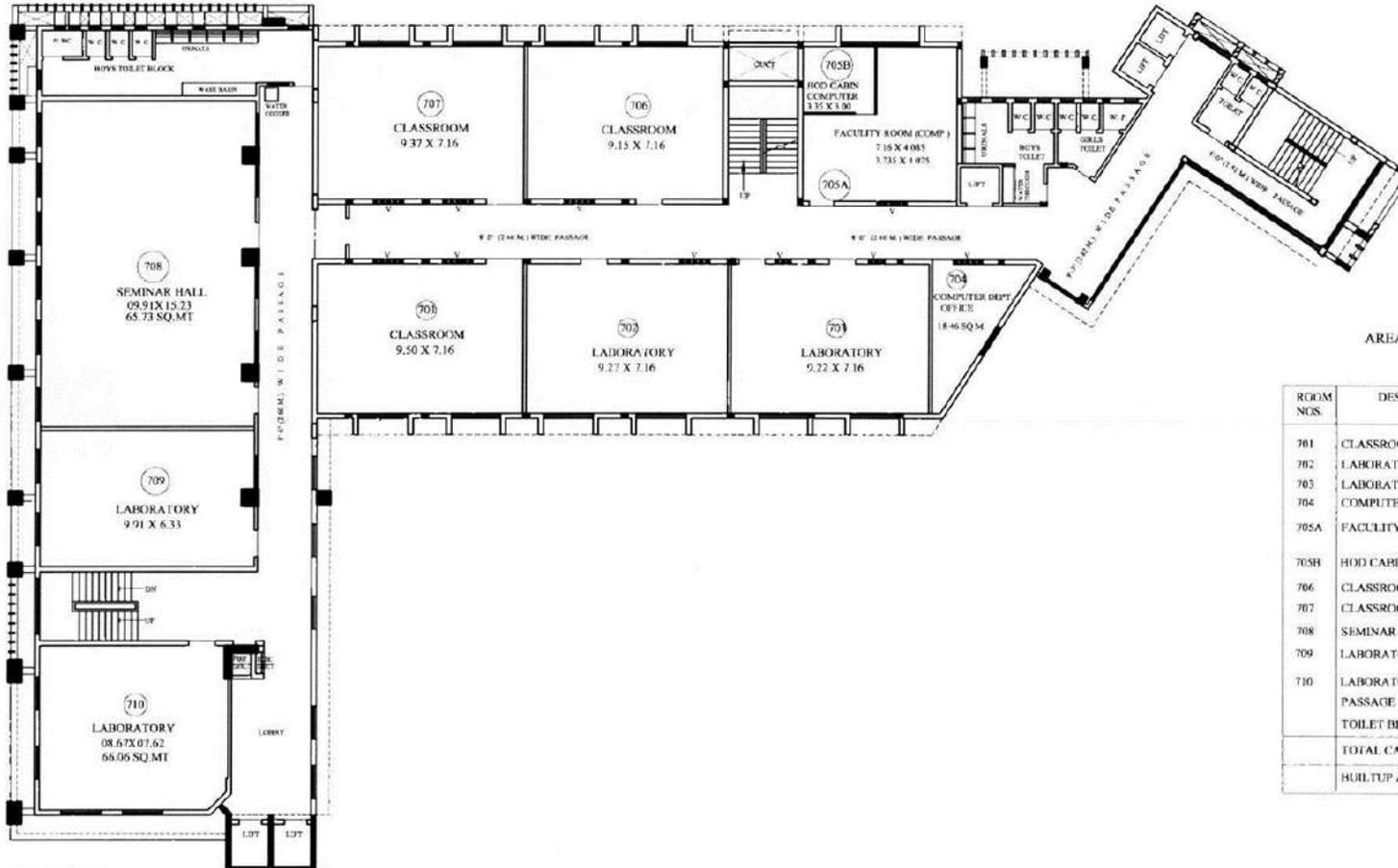
  
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PLAN - SIXTH FLOOR

BLDG. NO. 3  
CRCE



AREA STATEMENT FOR CRCE

ROOM NOS	DESIGNATION	SIZE IN MTS.	CARPET AREA IN SQ. MTS.
701	CLASSROOM	09.50 X 07.16	68.02
702	LABORATORY	09.27 X 07.16	66.37
703	LABORATORY	09.22 X 07.15	66.01
704	COMPUTER DEPT OFFICE	—	18.46
705A	FACULTY ROOM (COMP)	7.15 X 4.085 - 29.25'	40.73
705B	HOD CABIN (COMPUTER)	3.735 X 3.075 - 11.48'	10.05
706	CLASSROOM	09.15 X 07.16	65.51
707	CLASSROOM	09.37 X 07.16	67.09
708	SEMINAR HALL	09.91 X 15.91	150.92
709	LABORATORY	09.91 X 06.56	66.00
710	LABORATORY	08.67 X 07.62	66.06
	PASSAGE		195.18
	TOILET BLOCK		66.00
	TOTAL CARPET AREA		946.40
	HULLTUP AREA		1135.68

BLDG. NO. 2  
CRCE

SEVENTH FLOOR PLAN

PLAN - H  
2018

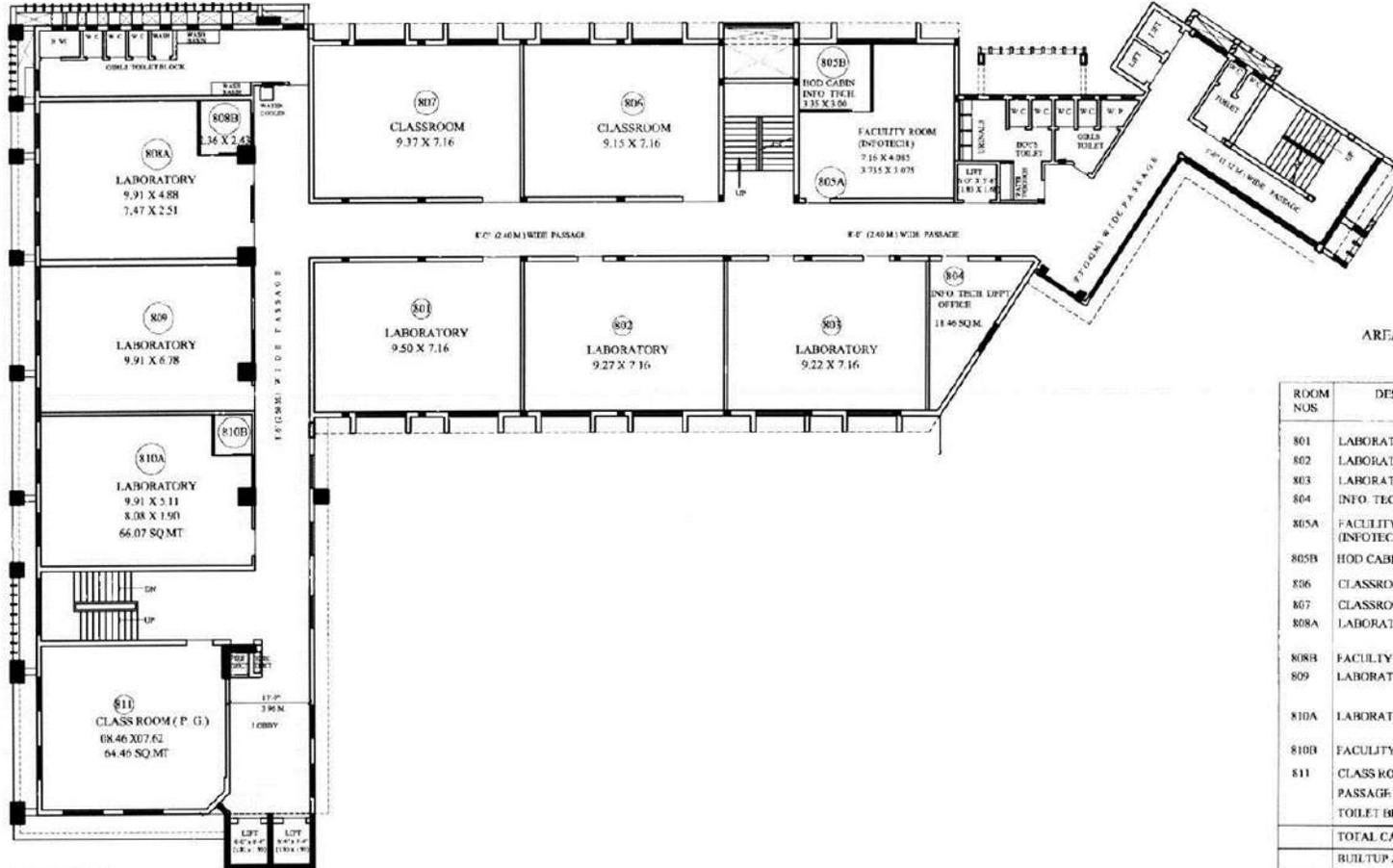
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PLAN - SEVENTH FLOOR

BLDG. NO. 3  
CRCE



AREA STATEMENT FOR CRCE

ROOM NOS	DESIGNATION	SIZE IN MTS	CARPET AREA IN SQ. MTS.
801	LABORATORY	09.50 X 07.16	68.02
802	LABORATORY	09.27 X 07.16	66.37
803	LABORATORY	09.22 X 07.16	66.01
804	INFO. TECH. DEPT. OFFICE	-	18.46
805A	FACULTY ROOM (INFO TECH)	07.16 X 4.085 = 29.25	40.73
805B	HOD CABIN (INFO. TECH)	3.735 X 3.075 = 11.48	10.05
806	CLASSROOM	09.15 X 07.16	65.51
807	CLASSROOM	09.37 X 07.16	67.09
808A	LABORATORY	09.91 X 4.88 = 48.36 07.47 X 2.51 = 18.75	67.11
808B	FACULTY ROOM	02.36 X 02.43	5.73
809	LABORATORY	09.91 X 06.78	67.19
810A	LABORATORY	09.91 X 05.11 = 50.64 08.08 X 01.91 = 15.43	66.07
810B	FACULTY ROOM	01.75 X 01.83	3.20
811	CLASS ROOM (P.G.)	08.46 X 07.62	64.46
	PASSAGE		197.18
	TOILET BLOCK		66.00
TOTAL CARPET AREA			942.91
BUILTUP AREA			1131.49

BLDG. NO. 2  
CRCE

EIGHTH FLOOR PLAN

PLAN - 1  
2018

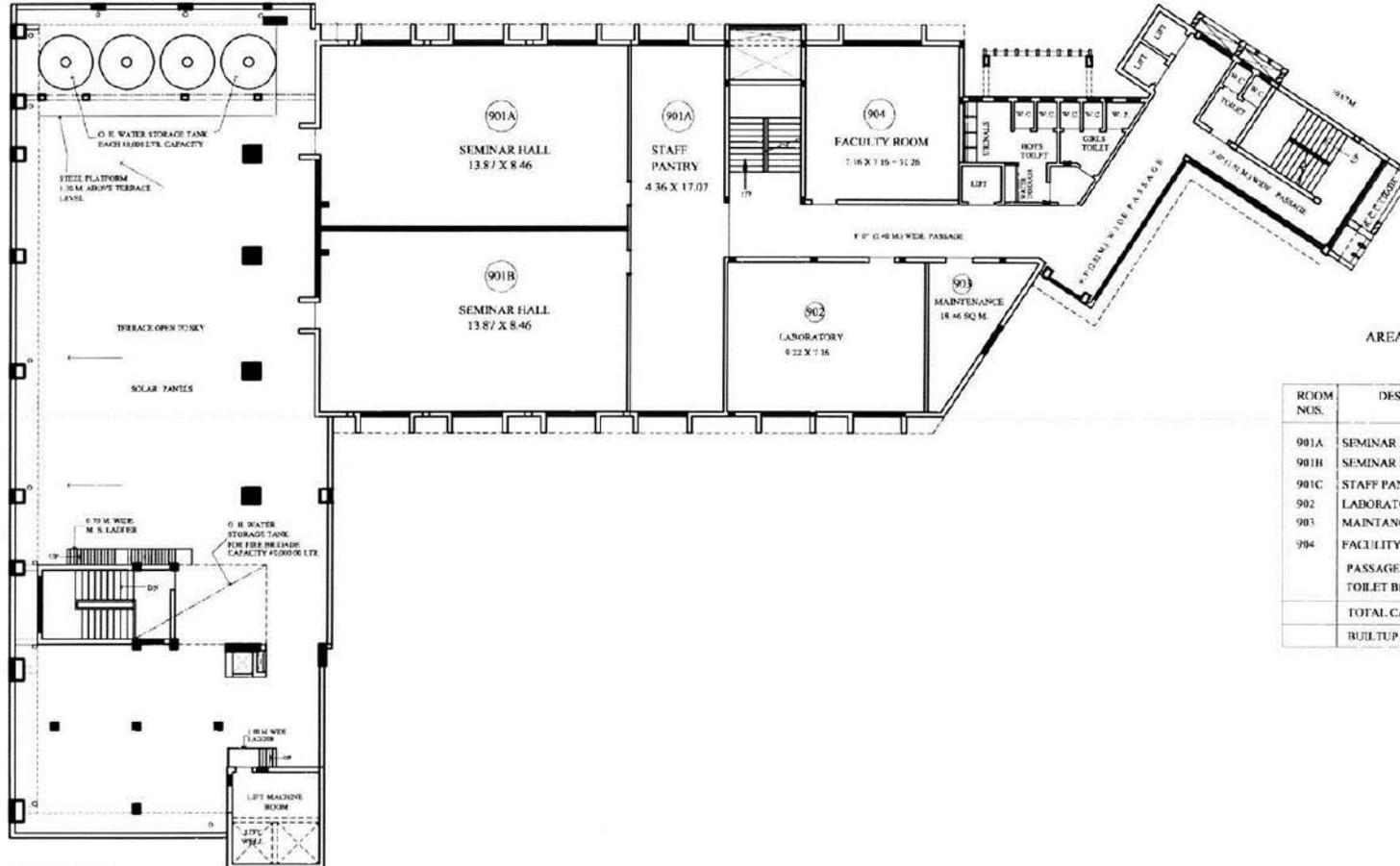
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PLAN - EIGHTH FLOOR

BLDG. NO. 3  
CRCE



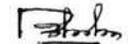
AREA STATEMENT FOR CRCE

ROOM NOS.	DESIGNATION	SIZE IN MTS.	CARPET AREA IN SQ. MTS.
901A	SEMINAR HALL	13.87 X 08.46	117.34
901B	SEMINAR HALL	13.87 X 08.46	117.34
901C	STAFF PANTRY	04.36 X 17.07	74.42
902	LABORATORY	09.22 X 07.16	66.01
903	MAINTNANCE	-	18.46
904	FACULTY ROOM	07.16 X 07.16	51.26
	PASSAGE		39.90
	TOILET BLOCK		28.00
	TOTAL CARPET AREA		512.73
	BUILT UP AREA		615.27

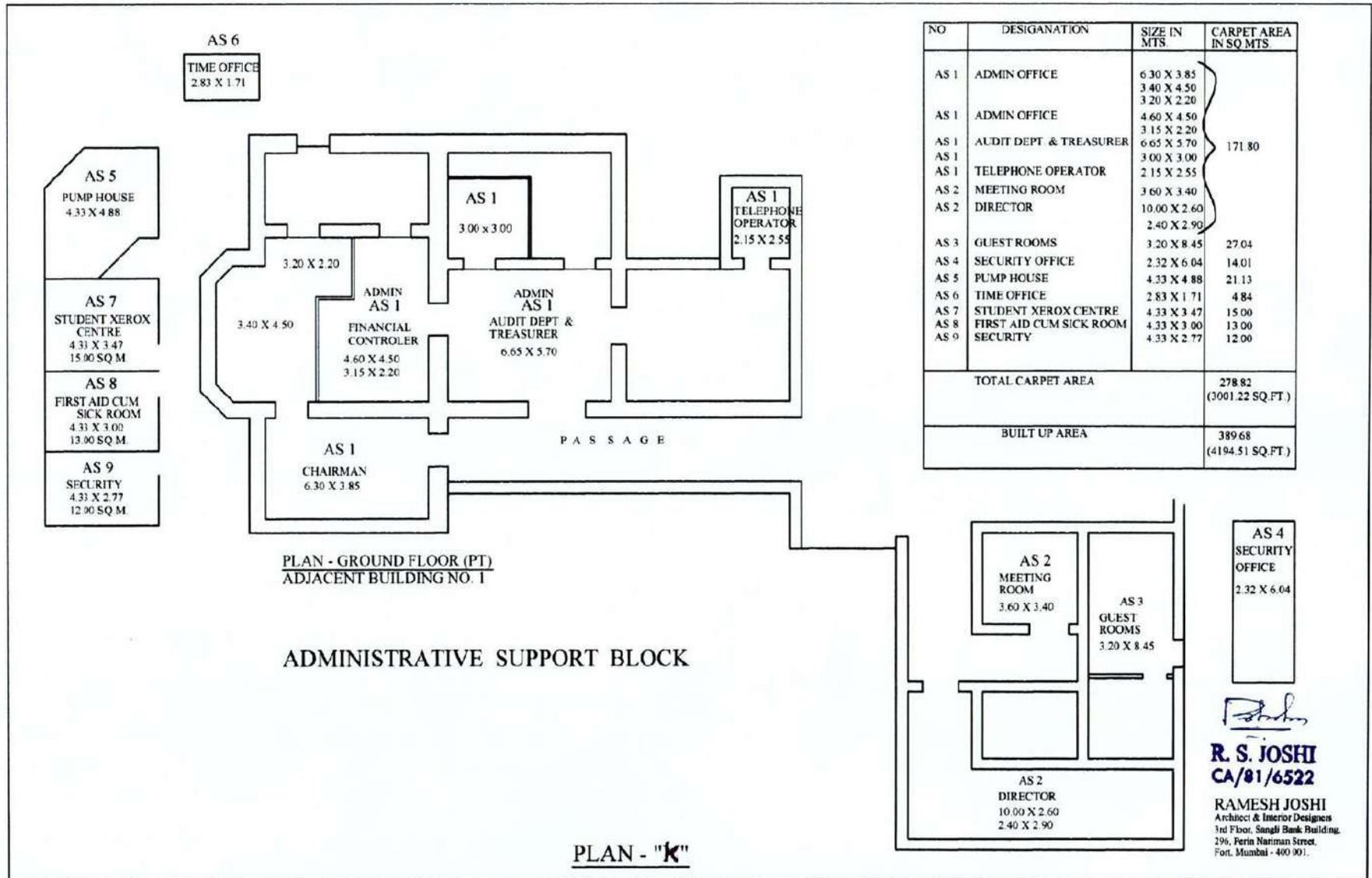
BLDG. NO. 2  
CRCE

TERRACE FLOOR PLAN

PLAN - J  
2018

  
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### 3. Administrative Area (ADA) in Sq.m

Particulars	Available Area
Humanities & Sciences Staffroom	25
Mechanical Engineering Staffroom	51
Electronics Engineering Staffroom	51
Computer Engineering Staffroom	51
Information Technology Staffroom	51
CS & IT (Combine) 9 <sup>th</sup> Floor Staffroom	51
Principal Cabin	35
Exam Cell	72
Training & Placement	51
Administration Office	283
Server Room	40
Board Room + Director Office	21
Central Store	40
Maintenance	87
Housekeeping	12

### 4. Amenities Area in Sq.m.

Particulars	Available Area
Toilet	541
Boys Common Room	105
Girls Common Room	121
First Aid Room	12
Cafeteria	209
Guest Room	27
Pantry	74
Security Room	26
Boy's Hostel	204
Staff Quarters	66
Corridors	1406
Staircase and other Common area	611
Stationery Store and Reprography	30



## 5. Computing Facilities

Sr. No.	Equipment	Quantity
1	Desktop Computers	532
2	Laptops	5
3	Servers	11
4	All-in-One Printers	09
5	Printers	37
6	Scanner	1
7	Routers	0
8	Switches	47
9	Projectors	25
10	CCTV Cameras	65
11	Access Points	13
12	Plotters	0
13	Xerox Machines	2
14	Cyclostyle Machine	1

## 6. List of Major Equipment Purchased (22-23)

1	LCD Smart Boards	16	Experimental Setup for Study and Performance of Refrigeration Cycle on ice Plant
2	PCI Card	17	Experimental Setup for measurement of heat transfer coefficient for flow through tubes in free/forced convection
3	PLC Trainer with HMI and winlog-pro-32 web enabled Scada Software	18	Experimental Setup for measurement of heat transfer coefficient for flow over flat surface in free/forced convection
4	Fatigue Testing machine	19	Experimental Setup for measurement of grey surface
5	DC position Servo mechanism	20	Experimental Setup for porter governor, hartnell governor
6	Thermocouple module	21	Experimental Setup for determining natural frequency for longitudinal vibrations of helical springs and springs in series and parallel
7	Resistance Temperature detector	22	Experimental Setup for determining natural frequency and nodal points for single rotor and two rotor vibratory system
8	Linear Variable Differential Transformer	23	Experimental Setup for balancing of single and multiple rotor system
9	Strain Gauge Module	24	Ultimaker 3d Printer
10	Experimental Setup for study of Inductive Pick up	25	Digital Calorimeter
11	Experimental Setup for Study of capacitive pick-up	26	Constant temperature water bath 12"x10"x8"
12	Experimental Setup for Trail on centrifugal	27	Muffle Furnace 12"x6"x6"



	Pump		
13	Experimental Setup for trial on reaction turbine	28	Cannon Fenske Viscometer
14	Experimental Setup for trial on vapour Adsorption refrigeration Test Rig	29	Hall effect setup
15	Experimental Setup for Study and Performance of cooling tower based on the cooling load and approach to wet bulb temperature	30	Flash point apparatus closed cup with oil test jet and energy regulator control box with thermometer



### 7. Bills and Ledger of Equipment Purchased

Recd 04/05/23  
Indent No. 3610

PACE ENTERPRISE		GST INVOICE			
1, Triveni Building, Lalajpatra road, Bhavi motors lane, Vile Parle (West), Mumbai - 400056. Tel.: 9820528079, Office no.: 9820057956. E-mail pace.bluestar@gmail.com Website: www.paceenterprise.in		Invoice No. <b>019/23-24</b>	Dated <b>10<sup>th</sup> April '23</b>		
Company's GST no.: <b>27AEXPG6755K1ZN</b>		Delivery Note	Mode/Terms of Payment <b>Immediate</b>		
Customer Details: Billing Address Society of St. Francis Xavier, Pliar- CRCE Fr. C. Rodrigues College of Engineering Fr. Agnel Ashram, Bandstand, Bandra west, Mumbai-400050.		Supplier's Ref. <b>Mr. Sunil Gherwada</b>	Other Reference(s)		
Customers GST no.: <b>27AABTS9182Q1ZI</b>		Buyer's Order No. <b>PO-2023-24/CRCE/001</b>	Dated <b>5<sup>th</sup> April '23</b>		
Billing Address Society of St. Francis Xavier, Pliar- CRCE Fr. C. Rodrigues College of Engineering Fr. Agnel Ashram, Bandstand, Bandra west, Mumbai-400050.		Dispatch Document No. <b>019/23-24</b>	Dated <b>10<sup>th</sup> April '23</b>		
Dispatch Through <b>Transport</b>		Destination <b>Bandra</b>			
Terms Of Delivery <b>Bandra</b>					
Description of Goods	HSN Code	Quantity	Units	Rate	Amount
Blue Star Water Cooler Model : P6080E-SL Sr. no : SLAWI00059, SLAWI00062, SLAWI00065	84186920	3nos.	pc.	39,400.00	1,18,200.00
Blue Star Water Purifier Model : MAGNUS Sr. no : 230300161,230300164,230300172, 230300180,230300182,230300209,230300211	84212110	7nos.	pc.	6,300.00	44,100.00
		10nos.		Basic Value	1,62,300.00
				Central Tax (CGST) @ 9%	14,607.00
				State Tax (SGST) @ 9%	14,607.00
				Rounded off	-
				<b>Total</b>	<b>1,91,514.00</b>

Amount Chargeable (in words)  
**Rs. One Lakh Ninety One Thousand Five Hundred Fourteen Only.**

Terms:  
 • Penalty will be Charged @ Rs.500/- Against Cheque Dishonour.  
 • Goods supplied to Order will not be accepted back.  
 • Interest @ of 24% per annum will be charged on Bills remaining unpaid one week after the Due date.  
 • Bank Details:

Pace Enterprise  
 ICICI Bank, Vile Parle (West)  
 Current Account no.: 641505500276  
 IFSC Code: ICIC0006415  
 Payment received by NEFT on /04/2023.

**Rate Approved**  
**PO-CRCE/001**  
**Purchase Manager**

**CHECKED BY**  
**INTERNAL AUDIT**  
 SIG. :-

For Pace Enterprise  
 Authorized Signatory

**INWARD GOODS INSPECTION STAMP**  
 ARRIVAL DATE: 3/5/2023  
 QTY./WEIGHT CHECKED BY: AB  
 MIR No. 3610 P.O No. D/24  
 INWARD RECEIPT No. D/24  
 GOODS RECEIVED No.  
 BILL DEBITED TO:  
 DEPARTMENT: C.B.C.F. (Common)

839  
 Indent # 3610  
 erc  
 CRCE (Common)  
 Indent - 3610  
 Issue - 3260



Recd 09/05/23

BLUE STAR		TAX INVOICE				ORIGINAL FOR RECEIPT					
<b>COOLING CONCEPT</b> 3/1, SAI BABA KRUPA, SUNANDA SURVE APARTMENT, SAHYOG CHOWK, KAJIPADA, BHATWADI, BEHIND LINGESHWAR BUILDING, GHATKOPAR (W.), MUMBAI - 400064, MAHARASHTRA GSTIN: 27AAFC8934J123 MOB: 9930788775 / 9892138222 / 9702138222 E-mail: c2concepts@gmail.com Web Site: www.coolingconceptonline.com		Invoice No. <b>CCGST1828MAR2223</b> Dated: 16-Mar-23		Sold By: <b>HAYNATH</b> 100% Authorize							
Register From: COOLING CONCEPT, CO. KASA LOGISTICS, SHREE GANESH COMPLEX, BUILDING NO 54, GALA NO 2 & 16, Behind Ganga Compound, Dapodi, Shivajinagar - 421303		Purchase Order No.: <b>SOSFXP/Magnus/MAR22-23</b> 15/03/2023		Date:		Terms Of Delivery: <b>IMMEDIATE</b> Kind atn: <b>Mr. Anthony Lobo</b>		Customer GSTIN: <b>27AABTD0162G121</b> State: <b>Maharashtra</b> State Code: 27			
Customer Name (Billing to Party): <b>SOCIETY OF ST. FRANCIS XAVIER PILAR</b> Pt. Agnel Ashram, Bandstand, Bandra West, Mumbai, Maharashtra, 400050		Tel: 8711495202 / 8711490093 (6cards)		Consignee Address (Shipping to Party): <b>SOCIETY OF ST. FRANCIS XAVIER PILAR (UNIT-ATHS), Pt. Agnel Ashram, Bandstand, Bandra West, Mumbai, Maharashtra, 400050</b>		E Way Bill Number:		GSTIN/URN NO.: <b>27AABT09182Q121</b>			
Sr.	Description of Goods	HSN/SAC Code	GST Rate	Qty	Unit Rate	Total Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total Amount (Rs)
1	<b>BLUE STAR MAKE WATER PURIFIER</b> MODEL NO. - MA1GR12002 SERIAL NO. - MA1GR2F021 000246	84212190	18%	01	6483.05	6483.05	09%	583.47	09%	583.47	7650.00
<b>TOTAL PAYABLE AMOUNT</b>						6483.05	583.47	583.47	7650.00		
Rupees In Words : Seven Thousand Six Hundred Fifty Only.											
FOR RTGS/NEFT/ESC PAYMENTS PLEASE REFER BELOW DETAILS BANK NAME: BANK OF INDIA ACCOUNT NO: 003826110001279 MICR NO: 430913047 IFSC / NEFT NO: BKID0006026						Taxable Value: 6483.05 CGST: 583.47 SGST: 583.47 TOTAL: 7650.00		Bank Tax:			
GSTIN: 27AAFC8934J123						PAN NO: AAFC8934J					
Declaration: This document and invoice states the actual price of the goods described and that of packages are true and correct.						For, COOLING CONCEPT SHANTARAM BASURAO AMONKAR Digitally signed by SHANTARAM BASURAO Date: 2023.03.16 12:11:09 +05:30					

ent  
C.R.C.E (Library Common)  
Index - 8393  
Issue - 1983

**INWARD GOODS INSPECTION STAMP**  
 ARRIVAL DATE: 31/3/2023  
 QTY./WEIGHT CHECKED BY: B  
 MK No. - 8393 P.O No. -  
 INWARD RECEIPT No. - 5/331  
 GOODS RECEIVED NO. -  
 BILL DEBITED TO  
 DEPARTMENT: C.R.C.E (Library Common)

**Rate Approved**  
 Purchase Manager

**CHECKED BY**  
**INTERNAL AUDIT**  
 SIG: [Signature]



**GST TAX INVOICE CUM DELIVERY CHALLAN (ORIGINAL FOR RECIPIENT) e-Invoice**

QR Code

Invoice No: V/03516/22-23  
e-Way Bill No: 211572062350  
Dated: 31-Mar-23

Delivery Note: 60 Days  
Mode/Terms of Payment: Other References

Reference No. & Date: PARVEEN dt 31-Mar-23  
Buyer's Order No.: 2022-2023/CRCE/173  
Dispatch Doc No.: 24-Mar-23  
Delivery Note Date:

Dispatched through: HAND DELIVERY  
Destination: BANDRA  
Terms of Delivery: IMMEDIATE

**VARAY IMAGE RUNNERS**  
4/D AMBIKA DARSHAN, Gr Floor  
Off Chitra Bhai Patel Road, Nr. Bus Depot,  
Kandivali (E), MUMBAI-400101  
Tel No 022-28460903 / 09167774282  
C/SALA NO 47, GROUND FLOOR, SUPREME INDUSTRIAL ESTATE,  
LUCKY COMPOUND, BHIWANDI ROAD,  
ROAD, KAMBAI, VASAI (E), PALGHAR - 401208  
GSTIN/UIN: 27AAJHR3505C1ZE  
State Name : Maharashtra, Code : 27

Consignee (Ship to):  
**SOCIETY OF ST. FRANCIS XAVIER PILAR MUMBAI**  
Fr. C Rodrigues College of Engineering, Fr.  
Agnel Ashram, Bandstand, Bandra(W),  
Mumbai - 400050, Contact Person - Mr. Anthony, Contact no - 2267114000  
GSTIN/UIN : 27AABTS9182Q1Z1  
State Name : Maharashtra, Code : 27

Buyer (Bill to):  
**SOCIETY OF ST. FRANCIS XAVIER PILAR MUMBAI**  
Fr. C Rodrigues College of Engineering, Fr.  
Agnel Ashram, Bandstand, Bandra(W),  
Mumbai - 400050, Contact Person - Mr. Anthony, Contact no - 2267114000  
GSTIN/UIN : 27AABTS9182Q1Z1  
State Name : Maharashtra, Code : 27

SI No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount	
1	VIEWSONIC IFP7532-2 INTERACTIVE DISPLAY SR NO - X172309131DA X172309131D2 / X172309131D1	84718000	3 Nos.	1,21,500.00	Nos.	3,64,500.00	
2	BRACKET FOR 75INCH & 86 INCH - PW01-69T	83024190	3 Nos.				
3	ORIGINALS NCERT LESSONS PACK	999259	3 Nos.				
4	WIFI/BLUETOOTH ADAPTER #VSB050	85176290	3 Nos.				
						3,64,500.00	
9% CGST ON LOCAL SALES / SERVICES						9 %	32,805.00
9% SGST ON LOCAL SALES / SERVICES						9 %	32,805.00
<b>Total</b>						<b>12 Nos.</b>	<b>₹ 4,30,110.00</b>

E & O E

Amount Chargeable (in words): **INR Four Lakh Thirty Thousand One Hundred Ten Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84718000	3,64,500.00	9%	32,805.00	9%	32,805.00	65,610.00
83024190		9%		9%		
999259		9%		9%		
85176290		9%		9%		
<b>Total</b>			<b>32,805.00</b>		<b>32,805.00</b>	<b>65,610.00</b>

Tax Amount (in words): **INR Sixty Five Thousand Six Hundred Ten Only**

Company's PAN : AAJHR3505C

Declaration: I/We certify that my/our registration certificate under GST Act, 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered in this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid. Further certified that the particulars given above are true and correct & the amount indicated represents the prices actually charged and that there is no flow of additional consideration, directly or indirectly, from the buyer. \* We are registered as Medium enterprise under MSME Act - 2006.

Company's Bank Details:  
A/c Holder's Name: VARAY IMAGE RUNNERS  
Bank Name: KARNATAKA BANK LTD C/C A/C No. 5107000100015901  
A/c No.: 5107000100015901  
Branch & IFS Code: Kandivali (E), MUMBAI-400101 & KARBN000510

for VARAY IMAGE RUNNERS  
Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION  
INWARD GOODS INSPECTION STAMP  
This is a Computer Generated Invoice

ARRIVAL DATE: 11/5/2023  
QTY/WEIGHT CHECKED BY: Dept.  
MIR No.: 3610 P.O. No.  
INWARD RECEIPT No.: D/46  
GOODS RECEIVED No.:  
BILL DEBITED TO:  
DEPARTMENT: C.R.C.E. (Common)

*Handwritten notes:*  
EAT  
C.R.C.E. (Common)  
Indent - 3610  
Issue - 3262  
Indent 3610  
CRCE  
Installation done

**Rate Approved**  
PO/CRCE/173  
Purchas. Manager



**GST TAX INVOICE CUM DELIVERY CHALLAN (ORIGINAL FOR RECIPIENT)**
a-Invoice

rlf6965bfc22542d774c3ac05e20a82d589fe1e-  
 fb41376117064e424314a238  
 122316219337873  
 Date: 31-Mar-23

<b>VARAY IMAGE RUNNERS</b> 4/D, AMBKA DARSHAN, Gr. Floor Off: Chita Bhai Patel Road Nr. Bus Depot, Kandivali (E), MUMBAI-400101 Tel No. 022-28460505 / 09167774282 28/SAK NO. 02, 28/2ND FLOOR SUPERIOR INDUSTRIAL ESTATE, LUCKY COMPOUND, BHIVANDI ROAD, ROAD: KAMAN VASAI (E), PALGHAR - 401208 GSTIN/UIN: 27AAJHR3505C1ZE State Name: Maharashtra, Code: 27	Invoice No. e-Way Bill No. Dated V/03514/22-23 281572062111 31-Mar-23 Delivery Note Mode/Terms of Payment <b>IMMEIDATE</b> Reference No. & Date. Other References PARVEEN dt 31-Mar-23 Buyer's Order No. Dated 2022-2023/CRCE/173 24-Mar-23 Dispatch Doc No. Delivery Note Date Dispatched through Destination <b>HAND DELIVERY BANDRA</b> Terms of Delivery <b>IMMEIDATE</b>
Consignee (Ship to) <b>SOCIETY OF ST. FRANCIS XAVIER PILAR MUMBAI</b> Fr. C Rodrigues College of Engineering, Fr. Agnel Ashram, Bandstand, Bandra(W), Mumbai - 400050, Contact Person - Mr Anthony, Contact no - 2267114000 GSTIN/UIN : 27AABTS9182Q1ZI State Name : Maharashtra, Code : 27	Buyer (Bill to) <b>SOCIETY OF ST. FRANCIS XAVIER PILAR MUMBAI</b> Fr. C Rodrigues College of Engineering, Fr. Agnel Ashram, Bandstand, Bandra(W), Mumbai - 400050, Contact Person - Mr Anthony, Contact no - 2267114000 GSTIN/UIN : 27AABTS9182Q1ZI State Name : Maharashtra, Code : 27

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	VIEWSONIC IFP7532-2 INTERACTIVE DISPLAY SR NO - X172309130C7 X17230913134 / X17230913024 X1723091307E / X1723091313A X1723091308C / X172309131D8	84718000	7 Nos.	1,21,500.00	Nos	8,50,500.00
2	BRACKET FOR 75INCH & 86 INCH - PW01-69T	83024190	7 Nos.			
3	ORIGINALS NCERT LESSONS PACK	999259	7 Nos.			
4	WIFI/BLUETOOTH ADAPTER #VSB050	85176290	7 Nos.			
						8,50,500.00
				9 %		76,545.00
				9 %		76,545.00
			28 Nos.			₹ 10,03,590.00
						E & O E

Amount Chargeable (in words) **INR Ten Lakh Three Thousand Five Hundred Ninety Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84718000	8,50,500.00	9%	76,545.00	9%	76,545.00	1,53,090.00
83024190		9%		9%		
999259		9%		9%		
85176290		9%		9%		
<b>Total</b>	<b>8,50,500.00</b>		<b>76,545.00</b>		<b>76,545.00</b>	<b>1,53,090.00</b>

Tax Amount (in words) : **INR One Lakh Fifty Three Thousand Three Hundred Ninety Only**  
 Company's PAN : **AAJHR3505C**

**Declaration**  
I/We certify that my/our registration certificate under GST Act, 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered in this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid. Further certified that the particulars given above are true and correct & the amount indicated represents the prices actually charged and that there is no flow of additional consideration, directly or indirectly, from the buyer. We are registered as Regular enterprise under GST Act, 2017.

**Company's Bank Details**  
 A/c Holder's Name: **VARAY IMAGE RUNNERS**  
 Bank Name: **KARNATAKA BANK LTD. C/C A/C No. 5107000100015901**  
 A/c No: **5107000100015901**  
 Branch & IFS Code: **Kandivali (E), MUMBAI-400101 & KAR00000510**

**INWARD GOODS INSPECTED**  
 ARRIVAL DATE: 11/5/2023  
 QTY/WEIGHT CHECKED BY: Dept.  
 MR No. 3610 P.O No.  
 INWARD RECEIPT No. D/45  
 GOODS RECEIVED No.  
 BILL DEBITED TO:  
 DEPARTMENT: C.R.C.E. (Common)

Rate Approved

PO/CRCE/173

Manager

CHECKED BY

SIGNATURE



**Tax Invoice** (ORIGINAL FOR RECIPIENT)

**CRYSTAL TECHNOLOGIES SYSTEM PVT LTD**  
 HOUSE, PLOT NO 97, OPP THAKUR COLLEGE  
 3, NEXT TO LIFE CARE MEDICAL, ROAD NO.1  
 WALI EAST, MUMBAI - 400101  
 GSTIN/UIN: 27AAGCC0894F1ZM  
 State Name: Maharashtra, Code: 27  
 PIN: U74900MH2015PTC265777  
 Mail: accounts@ctindia.co.in

Invoice No. **CTSMU/22-23/2350** Dated **28-Mar-23**  
 Delivery Note Mode/Terms of Payment **15 Days**  
 Reference No. & Date. **Seema 535 dt. 28-Mar-23** Other References **Seema**  
 Buyer's Order No. Dated **27-Mar-23**  
 Dispatch Doc No. Delivery Note Date

Consignee (Ship to)  
**Society of St. Francis Xavies, Pillar - CRCE**  
 Fr. Agnel Ashram, Bandstand,  
 Bandra (W), Mumbai,  
 India- 400050  
 GSTIN/UIN : 27AABTS9182Q1ZI  
 State Name : Maharashtra, Code : 27

Buyer (Bill to)  
**Society of St. Francis Xavies, Pillar - CRCE**  
 Fr. Agnel Ashram, Bandstand,  
 Bandra (W), Mumbai,  
 India- 400050  
 GSTIN/UIN : 27AABTS9182Q1ZI  
 State Name : Maharashtra, Code : 27

Dispatched through Destination

Terms of Delivery  
**28-3-2023**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>PCI CARD</b> Batch: Seema_535 PCI express card, Intel i350 T4  S.No - ICFD08AA(948) OUTPUT CGST @ 9% ICFD0877D080 OUTPUT SGST @ 9%	8473	2,000 Nos. 2,000 Nos.	10,200.00	Nos.	20,400.00
					9 %	1,836.00
					9 %	1,836.00

Amount Chargeable (in words) **Total 2,000 Nos. Rs. 24,072.00**  
**INR Twenty Four Thousand Seventy Two Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	20,400.00	9%	1,836.00	9%	1,836.00	3,672.00
<b>Total</b>	<b>20,400.00</b>		<b>1,836.00</b>		<b>1,836.00</b>	<b>3,672.00</b>

Tax Amount (in words) : **INR Three Thousand Six Hundred Seventy Two Only**

Remarks:  
 seema  
 Company's PAN : **AAGCC0894F**  
 Declaration:  
 The MSME Act, 2006 specifies a 45-day credit period for the recipient of any goods or services to pay the MSME supplier. For any delayed payment, the rate of interest would be three times the bank rate notified by the Reserve Bank of India.

Company's Bank Details  
 A/c Holder's Name : **CRYSTAL TECHNOLOGIES SYSTEM PVT.LTD.**  
 Bank Name : **ICICI BANK NO.026705002189**  
 A/c No. : **026705002189**  
 Branch & IFS Code : **Thakur Village & ICIC000**  
 SWIFT Code :

for CRYSTAL TECHNOLOGIES SYSTEM PVT.LTD.  
 Authorised Signatory

**INWARD GOODS INSPECTION STAMP**  
 ARRIVAL DATE... 31/3/2023  
 QTY./WEIGHT CHECKED BY... SB  
 MK No... 3363... P.O No...  
 INWARD RECEIPT No... D/3/23  
 GOODS RECEIVED No...  
 BILL DEBITED TO...  
 DEPARTMENT... C.R.C.E. (Server Room)

**Rate Approved**  
 PO/CRCE/167  
**Purchase Manager**

**CHECKED BY**  
**INTERNAL AUDIT**  
 SIG

ent  
 C.R.C.E. (Server Room)  
 Indent - 3363  
 Issue P  
 Paper Amount  
 3363  
 Manchan.

833

24/3

This is a Computer Generated Invoice

Bills of Equipment Apr 2022 – Mar 2023



**TECHNO SCIENTIFIC COMPANY**

102/7, Shreyas, P.B. Sule Marg, Wadala, Mumbai – 400 031  
 Phone: 022-24183853 Fax: 022-24183853 Email: [teknobv@gmail.com](mailto:teknobv@gmail.com)

23/6 CRCE

**TAX-INVOICE**

I-243

Society of St Francis Xavier Pilar, Father Agnel Ashram, Bandstand, Bandra – West, Mumbai – 400 050	Inv No.	029/2022-23
	Date	27/05/2022
	P.O. No.	2021-22/CRCE/064
	Indent No.	243
Customer GST No : 27AABTS9182Q1ZI Customer State : Maharashtra State Code : 27	Date	17/03/2022
	GST Rate	18%
	Attn	Mr. Anthony Lobo (Purchase Manager)

Payment Terms : 50% advance with PO & balance 50% against delivery. (BY NEFT / RTGS)

Sr. No.	Items	HSN Code	Qty	Unit Price Rs.	Total Amount Rs.
1	PLC Trainer - 10	9023	1 No.	1,29,000/-	1,29,000/-
2	Human Machine Interface(HMI)	9023	2 Nos.	32,000/-	64,000/-
3	Winlog –Pro-32 tag Web enabled SCADA software	9023	1 No.	54,000/-	54,000/-
	Less Discount				5,000/-
	Plus 9% SGST				2,42,000/-
	Plus 9% CGST				21,780/-
					21,780/-
					<b>Total</b> 2,85,560/-

In words Rs. Two Lakh Eighty Five Thousand Five Hundred Sixty Only

Certified that the particulars given above are true & correct.

GSTIN No : 27AAH10787F1ZX  
 PAN NO : AAIFT0787F  
 State : Maharashtra (State Code # 27)  
 Bank Details : Bank of Baroda, Matunga branch,  
 A/c No. 99190200000710  
 IFSC Code. BARB0DBMATU (Fifth character is Zero)

SIG. :-

E.&O.E  
 For TECHNO SCIENTIFIC COMPANY

Terms: Goods once sold and delivered cannot be accepted back. Payment by crossed and order cheque is requested on receipt of consignment or as agreed. Payment to be cleared as per agreed terms otherwise 24% p.a. interest will be charged. Please inspect the goods immediately. Complaints if any must be intimated to us within ten days of receipt of goods, after which no complaints will be entertained. The above contract is Subject to MUMBAI Jurisdiction.

**PAID**  
 50% Advance  
 27/5/22

**Rate Approved**  
 Pol/crce/064  
 Purchase Manager

**INWARD GOODS RECEIPT**  
 ARRIVAL DATE: 27/05/22  
 QTY./WEIGHT CHECKED BY: [Signature]  
 MIR No. 243 P.O. NO. D/49  
 INWARD RECEIPT NO. [Blank]  
 GOODS RECEIVED NO. [Blank]  
 BILL DEBITED TO: CRCE (PCS)  
 DEPARTMENT: [Blank]

ent  
 243 (Ecs)  
 PC  
 S. Prabhu 243 (PCS)  
 S. Prabhu





Tax Invoice				ORIGINAL COPY					
<p><b>Prefertech Security Solutions LLP</b>                      B009, Shrihari Bldg, Near Chitra Cinema,                      Shindewadi, Dadar Mumbai (400014)                      Tel No: 7045019557 / 8249666054                      Email: prefertechsolutions@gmail.com                      GSTIN NO: 27AAYFP9027012K</p>				Invoice No.	Dated				
				PREF/005/2022-23	26-06-2022				
<p>Buyer  <b>Fr. C Rodrigues College of Engineering</b>                      Fr. Agnel Ashram, Bandstand, Bandra(w)                      Mumbai, India - 400050 (GST NO-27AABTS9182Q1Z1)                      Contact Number- 02267114052</p>				Delivery Note	Mode/Terms of Payment				
<p>Supplier's Rel.</p>				Other Reference(s)					
<p>Buyer's Order No.                      2021-22/CRCE/082</p>				Dated					
				04-04-2022					
Sr.	Description of Goods	Brand	GST Rate	Quantity	Rate	Basic Amount	GST Amount	Amount	
1	Projector Enclosure cage safety	ALTOP	18%	12	2150	25800	4644	30444.00	
2	Ceiling mount kit 1x1 feet	ALTOP	18%	12	1350	16200	2916	19116.00	
3	Manual screen 8' 6"	Logic	18%	12	3700	44400	7992	52392.00	
4	HDMI cable 15 mtr	Honeycom	18%	12	1800	21600	3888	25488.00	
5	VGA cable 15mtr	Honeycom	18%	12	1450	17400	3132	20532.00	
6	HDMI & VGA Face plate wall mount cover pop box		18%	12	2000	24000	4320	28320.00	
7	Electrical work-15 AMP Switch, socket, 4x4 module box, ceiling and 1 sqmm 3 core cable	Prefertech	18%	12	1500	18000	3240	21240.00	
8	Installation of projector with all accessories & Demonstration include.	Prefertech	18%	12	2600	31200	5616	36816.00	
9	EB-E01- Epson projector, standard throw, Lamp, 3300 Lumens, XGA-1024 X 768, Without WIFI Interface: USB, VGA, HDMI-SR NO- X8822400367/2400421/2400388/2400342/2400231/2400392/2400414/2400315/2400302/2400378/2400307/2400421	Epson	28%	12	29000	348000	97440	445440.00	
Final Amount including GST							6,79,788.00		
Amount Chargeable(in words) Six Lakh Seventy Nine Thousand Seven Hundred & Eighty Eight Only.									
Company's Pan : AAYFP9027G				Company's Bank Details.					
Declaration 1. Kindly Check Your GST No. We will not be held responsible for any mistake in future. 2. No warranty on Physical Damage Burn Items.				Bank Name : Bank of Maharashtra A/c No. : 60366590336 Branch & IFS Code : MAH0000371 (D P Road Dadar)					
Customer's Seal and Signature.				For Prefertech Security Solutions LLP Authorized Signatory					

**CHECKED BY INTERNAL AUDIT**

Rate Approved  
 PO/CRCE/082  
 Purchase Manager

**INWARD GOODS INSPECTION STAMP**  
 ARRIVAL DATE: 12/07/22  
 QTY./WEIGHT CHECKED BY: [Signature] / Dept.  
 MIR NO. 7442 PO NO. D/41, 42, 54  
 INWARD RECEIPT NO. [Signature]  
 GOODS RECEIVED NO. [Signature]  
 BILL DEBITED TO: CRCE (Camp/EEs/1200)  
 PART/ENT. [Signature]



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**FINE MANUFACTURING INDUSTRIES**

B-7/12, MIDC AREA,  
MIRAJ - 416 410 DIST- SANGLI  
STATE - MAHARASHTRA  
TEL NO 0233 - 2644237 / 238  
GST NO 27AAAFF3133F1ZX  
VAT NO 27100407681V  
GSTIN/UIN: 27AAAFF3133F1ZX  
State Name : Maharashtra, Code : 27  
E-Mail : finemanufacturingindustries@gmail.com

Consignee  
**FR.C. RODRIGUES COLLEGE OF ENGINEERING**  
FR.AGNEL ASHRAM, BANDSTAND,  
BANDRA (W), MUMBAI: 400050  
TEL.: 67114000  
GSTIN/UIN : 27AABTS9182Q1ZI  
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)  
**FR.C. RODRIGUES COLLEGE OF ENGINEERING**  
FR.AGNEL ASHRAM, BANDSTAND,  
BANDRA (W), MUMBAI: 400050  
TEL.: 67114000  
GSTIN/UIN : 27AABTS9182Q1ZI  
State Name : Maharashtra, Code : 27

Invoice No.	Dated
<b>FMI/22-23/83</b>	<b>10-Jun-2022</b>
Delivery Note	Mode/Terms of Payment
	30% ADV, 60% BA DISP, 10% WITHIN 7 DAYS AFTER INSTAL
Supplier's Ref.	Other Reference(s)
<b>395</b>	
Buyer's Order No.	Dated
2020-21/CRCE/075, DT. 24.03.2022	<b>25-Mar-2022</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
<b>ACPL TRANSPORT</b>	<b>MUMBAI</b>
Terms of Delivery	
<b>04-06 WEEKS</b>	
<b>FREIGHT PAID</b>	
<b>DOOR DELIVERY</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>FATIGUE TESTING MACHINE</b> WITH STD. ACCESSORIES MODEL: FTG-8-D (PRICE INCLUSIVE OF : FREIGHT, INSURANCE, INSTALLATION) SR.NO.: 2022/228	90249000	1 NOS	1,31,000.00	NOS		1,31,000.00
	OUTPUT SGST - 9%						11,790.00
	OUTPUT CGST - 9%						11,790.00
	<b>Total</b>		1 NOS				<b>₹ 1,54,580.00</b>

**INWARD GOODS INSPECTION STAMP**  
ARRIVAL DATE: 12/8/22  
QTY/MATCH: 395  
MIR NO.: D/70  
INWARD RECEIPT  
GOODS RECEIVED  
BILL DEBITED  
DEPARTMENT: Mechanical  
CRCE (Material Test)  
Lack

315  
ent  
C-R-C-E (Mechanical)  
Indent-398  
Dr. Shaikh. [Signature]  
Received 16/6/22

Amount Chargeable (in words)							E. & O.E
<b>Indian Rupees One Lakh Fifty Four Thousand Five Hundred Eighty Only</b>							
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount	
90249000	1,31,000.00	9%	11,790.00	9%	11,790.00	23,580.00	
<b>Total</b>	<b>1,31,000.00</b>		<b>11,790.00</b>		<b>11,790.00</b>	<b>23,580.00</b>	

Tax Amount (in words) **Indian Rupees Twenty Three Thousand Five Hundred Eighty Only**

Company's PAN : AAFF3133F  
Declaration : We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.  
NOTE: WE ARE NOT RES. FOR ANY LOSS / DAMAGE OF MATL. WHILE DESP. TH. COURIER / TRANSPORT. YOU ARE REQUIRED TO DO THE TRANSIT INSURANCE AT YOUR END BEFORE DISPATCH OF MATERIAL/MACHINE.  
Company's Bank Details  
Bank Name : HDFC BANK 26912000000315  
A/c No. : 26912000000315  
Branch & IFS Code : MIRAJ & HDFC0002691  
for FINE MANUFACTURING INDUSTRIES  
[Signature]  
Authorised Signatory

SUBJECT TO SANGLI JURISDICTION  
This is a Computer Generated Invoice



**TECHNO SCIENTIFIC COMPANY**

102/7, Shreyas, P.B. Sule Marg, Wadala, Mumbai - 400 031  
 Phone: 022-24183853 Fax: 022-24183853 Email: [teknobby@gmail.com](mailto:teknobby@gmail.com)

**TAX-INVOICE**

Society of St Francis Xavier Pilar, Father Agnel Ashram, Bandstand, Bandra - West, Mumbai - 400 050  Customer GST No : 27AABTS9182Q1Z1 Customer State : Maharashtra State Code : 27	Inv No.	047/2022-23
	Date	29/07/2022
	P.O. No.	2021-22/CRCE/065
	Indent No.	243
	Date	17/03/2022
	GST Rate	18%
	Attn	Mr. Anthony Lobo (Purchase Manager)

Payment Terms : 50% advance with PO & balance 50% against delivery. (BY NEFT / RTGS)

Shipped To : Bandra (Mumbai)

Sr. No.	Items	HSN Code	Qty	Unit Price Rs.	Total Amount Rs.
1	D. C. Position servomechanism Demonstration	9023	1 No.	24,000/-	24,000/-
2	Thermocouple Module	9023	1 No.	11,000/-	11,000/-
3	Resistance temperature detector (RTD)Module:	9023	1 No.	11,000/-	11,000/-
4	Linear Variable Differential transformer (LVDT)	9023	1 No.	15,400/-	15,400/-
5	Strain gauge Module	9023	1 No.	15,400/-	15,400/-
6	Study of Inductive Pick up	9023	1 No.	16,500/-	16,500/-
7	Study of capacitive pick up	9023	1 No.	12,100/-	12,100/-
					1,05,400/-
	Plus 9% SGST				9,486/-
	Plus 9% CGST				9,486/-
	<b>Total</b>				<b>1,24,372/-</b>

In words: Rs. One Lakh Twenty Four Thousand Three Hundred Seventy Two Only.

Certified that the particulars given above are true & correct.

GSTIN No : 27AAIFT0787F1ZX  
 PAN NO : AAIFT0787F  
 State : Maharashtra (State Code # 27)  
 Bank Details : Bank of Baroda, Matunga branch,  
 A/c No. 99190200000710  
 IFSC Code. BARB0DBMATU (Fifth character is Zero)

E.&O.E  
 For TECHNO SCIENTIFIC COMPANY

**PAID**  
 50% Advance

*(Signature)*

Terms: Goods once sold and delivered cannot be accepted back. Payment by crossed and order cheque is requested on receipt of consignment or as agreed. Payment to be cleared as per agreed terms otherwise 24% p.a. interest will be charged. Please inspect the goods immediately. Complaints if any must be intimated to us within ten days of receipt of goods, after which no complaints will be entertained. The above contract is Subject to MUMBAI Jurisdiction.

ent  
 CRCE(ECS)  
 Indent-243  
 Issue-4266

**INWARD GOODS INSPECTION STAMP**  
 ARRIVAL DATE: 12/8/2022  
 QTY/WEIGHT CHECKED BY: AB  
 MK No. 243 P.O No  
 INWARD RECEIPT No. D173  
 GOODS RECEIVED No.  
 BILL DEBITED TO  
 DEPARTMENT: C.R.C.E.(ECS)

Rate Approved  
 PO/CRCE/065  
 Purchase Manager

# Fr. Conceicao Rodrigues College of Engineering



Tax Invoice  
**DATAONE ENGINEERS & AGRO PROCESSORS**  
 S.No. 271 Samrajya Near High School Islampur Road Sangliwadi Sangli 416416 Phone No- 0233 2535197, 2535769  
 Email- [sgn@dataoneequip.com](mailto:sgn@dataoneequip.com), [2007@rediffmail.com](mailto:2007@rediffmail.com) Website: [www.dataoneequip.com](http://www.dataoneequip.com)

dataone

N: 27AFBJP6146E1ZO PAN: AFBPJ6146E CIN: (in Case Of Company)  
 No.: DET/012/22-23  
 29.07.2022

Transportation Mode :  
 Vehicle No: **MH10AW7891** Place- Sangli.  
 Date & Time Of Supply: 29.06.2022

Particulars		Details of Bank	
Name of Account Holder		Dataone Engineers & Agro Processors	
Name of Bank		Bank of Baroda, Sangli	
Account No.		7616020000289	
IFSC Code No.		BARBOVJSANG	

To, Manager - Purchase / Admin Fr. Agnel Technical Education Complex, Fr. Agnel Ashram, Bandstand, Bandra (West), Mumbai 400050		Delivery Challan No. - DE/DC/05/22-23
Email: <a href="mailto:purchase@fragnel.edu.in">purchase@fragnel.edu.in</a> , <a href="mailto:bhushan.patil@fraree.ac.in">bhushan.patil@fraree.ac.in</a>		E-way Bill No.: 261448874909
Tel: 67114052(D), 67114000(Board)		Date: 29.06.2022

Sr. No.	Description of goods Services	HSN/SAC	Qty	UOM	Rate	Total	Dis 7.5%	Taxable Value	CGST		SGST		IGST		
									Rate	Amt	Rate	Amt	Rate	Amt	
01	Trial on centrifugal pump (Multi stage)	9023	01	no	77,789.00	77,789.00	5,834.18	71,954.82	9%	6,475.94	9%	6,475.94	NA	NA	
02	Trial on Reaction Turbine (Francis Turbine)	9023	01	no	2,61,000.00	2,61,000.00	19,575.00	2,41,425.00	9%	21,728.25	9%	21,728.25	NA	NA	
Weight charges										NA	NA	NA	NA	NA	
Loading & Packing										NA	NA	NA	NA	NA	
Insurance										NA	NA	NA	NA	NA	
Other Charges										NA	NA	NA	NA	NA	
Total						3,58,789.00		25,409.18	3,13,379.82	9%	28,204.19	9%	28,204.19	NA	NA

**Total INR Rs. 3,69,788.20 - 0.20 = 3,69,788.00**  
**For DATAONE ENGINEERS & AGRO PROCESSORS**

Invoice Value (In Words) Rs. Three Lakh Sixty Nine Thousand Seven Hundred Eighty Eight Only.

Certified that the particulars given above are true and Correct

Terms & Conditions:- Payment not yet received.  
 Subject to Sangli Jurisdiction.

Signature: \_\_\_\_\_  
 Authorized Signatory: \_\_\_\_\_

# Fr. Conceicao Rodrigues College of Engineering



Tax Invoice  
**DATAONE ENGINEERS & AGRO PROCESSORS**  
 S.No.271 Samrajya Near High School Islampur Road Sangliwadi Sangli 416416 Phone No- 0233 2535197,2535769  
 Email: gnd@dataoneequip\_2007@rediffmail.com Website: www.dataoneequip.com

GSTIN: 27AFBPJ6146E1ZO PAN: AFBPJ6146E CIN (In Case Of Company)  
 Serial No.: DET/012/23-23  
 Date: 29.07.2022

Transportation Mode:  
 Vehicle No: **MH10AW7891**  
 Date & Time Of Supply: 29.06.2022 Place- Sangli.

Details of Recipient (Billed to)					Details Of Consignee (Shipped to)					Delivery Challan No.-		Particulars		Details of Bank			
To, Society of St. Francis Xavier Pilar - CRCE GSTN: 27AABTS9182Q1Z1					To, Manager - Purchase / Admin Fr. Agnel Technical Education Complex, Fr. Agnel Ashram, Bandstand, Bandra (West), Mumbai 400050 Tel: 6711052(D), 67114000(Board) Email: purchase@fragnel.edu.in, bhushan.patil@frerce.ac.in					DE/DC/05/22-23		Name of Account Holder Dataone Engineers & Agro Processors ,		Name of Bank Bank of Baroda , Sangli		Account No. 76160200000289	
										E-way Bill No.: 261448874909		Name of Bank		IFSC Code No. BARBOVJSANG			
										Date: 29.06.2022							

Sr. No.	Description of goods Services	HSN/SAC	Qty	UOM	Rate	Total	Dis 7.5%	Taxable Value	CGST		SGST		IGST	
									Rate	Amt	Rate	Amt	Rate	Amt
01	Trial on centrifugal pump (Multi stage)	9023	01	no	77,789.00	77,789.00	5,834.18	71,954.82	9%	6,475.94	9%	6,475.94	NA	NA
02	Trial on Reaction Turbine (Francis Turbine)	9023	01	no	2,61,000.00	2,61,000.00	19,575.00	2,41,425.00	9%	21,728.25	9%	21,728.25	NA	NA
Freight Charges										NA	NA	NA	NA	NA
Loading & Packing										NA	NA	NA	NA	NA
Insurance										NA	NA	NA	NA	NA
other Charges										NA	NA	NA	NA	NA
Total						3,68,789.00	25,409.18	3,13,379.82	9%	28,204.19	9%	28,204.19	NA	NA

Invoice Value (In Words) Rs. Three Lakh Sixty Nine Thousand Seven Hundred Eighty Eight Only.  
 Certified that the particulars given above are true and Correct  
 Terms & Conditions:- Payment not yet received.  
 Subject to Sangli Jurisdiction.

Signature: \_\_\_\_\_  
 Authorized Signatory: \_\_\_\_\_



**DELIVERY CHALLAN**

**DATAONE ENGINEERS & AGRO PROCESSORS**

Factory & Office : 271, Samarajya , Sangliwadi, Sangli – 416416. (M.S.) India  
Ph.: +91 7875482999

GSTIN NO. 27AFBPJ6146E1ZO

Billed To, Society of St. Francis Xavier Pilar - CRCE GSTN: 27AABTS9182Q1ZI	Shipped To, Manager - Purchase / Admin Fr. Agnel Technical Education Complex, Fr. Agnel Ashram, Bandstand, Bandra(West), Mumbai 400050 Tel: 67114052(D), 67114000(Board) Email: <a href="mailto:purchase@fragnel.edu.in">purchase@fragnel.edu.in</a> , <a href="mailto:bhushan.patil@frerce.ac.in">bhushan.patil@frerce.ac.in</a>	Challan No.- DE/DC/03/22-23	Date: 29.06.2022
		Your P.O.No.: 2020-21/CRCE/041	Date: 10.01.2022

Sr. No.	Description	QTY	Rate	Amount
	Heating, Ventilation, AC and Ref.			
01	Trial on Vapour Absorption Refrigeration Test Rig	01	99,000/-	99,000/-
02	Study and performance of cooling tower based on the cooling load and approach to wet bulb temperature.	01	88,999/-	88,999/-
03	Study And Performance Of Refrigeration Cycle On Ice Plant.	01	1,00,000/-	1,00,000/-
Sub Total			-	2,87,999.00
Disount			7.5%	21,599.93
Sub Total			-	2,66,399.08
Add CGST + SGST			9%+9%	47,951.83
Sub Total			-	3,14,350.91
Round Off			+0.09	3,14,351.00
Grand Total				3,14,351.00

**INWARD GOODS INSPECTION STAMP**  
ARRIVAL DATE: 8/8/2022  
QTY./WEIGHT CHECKED BY: B  
MIR No. 3442  
INWARD RECEIPT No. D/66  
GOODS RECEIVED No.  
BILL DEBITED TO: C.R.C.E. (Products)  
DEPARTMENT: C.R.C.E. (Products)

ent  
C.R.C.E. (Prod)  
Index-3442

Rs. In Words -Rs. Three Lac Fourteen Thousand Three Hundred Fifty One Only..-----

Note: Received The Above Equipment's In Good Order & Condition.

FOR DATAONE ENGINEERS & AGRO PROCESSORS

INTERNAL USE  
SIG: [Signature]

[Handwritten Signature]

Authorized Signatory

AGNEL TECHNICAL EDUCATIONAL COMPLEX  
SECURITY  
MATERIAL CHECKED IN  
DATE: \_\_\_\_\_  
SIGNATURE: \_\_\_\_\_





Tax Invoice  
**DATAONE ENGINEERS & AGRO PROCESSORS**  
 S.No.271 Samraja Near High School Islampur Road Sangli/wadi/Sangli 416416 Phone No- 0233 2535197,2535769  
 Email- gundataoneequip\_2007@rediffmail.com, Website: www.dataoneequip.com

GSTIN: 27AFBPJ6146E1ZO PAN: AFBPJ6146E CIN(In Case Of Company)  
 Serial No.: DET/011/22-23  
 Date: 29.07.2022

**Details of Recipient (Billed to)**  
 To,  
 Society of St. Francis Xavier  
 Pilar - CRCE  
 GSTN: 27AABTS9182Q1Z1

Transportation Mode :  
 Vehicle No: **MH10AW7891**  
 Date & Time Of Supply: 29.06.2022 Place- Sangli.

Particulars	Details of Bank
Name of Account Holder	Dataone Engineers & Agro Processors ,
Name of Bank	Bank of Baroda , Sangli
Account No.	76160200000289
IFSC Code No.	BARBOVJSANG

**Details Of Consignee (Shipped to)**  
 To,  
 Manager - Purchase / Admin  
 Fr.Agnel Technical Education  
 Complex,  
 Fr.Agnel Ashram, Bandstand,  
 Bandra(West), Mumbai 400050  
 Tel: 67114052(D), 67114000(Board)  
 Email: purchase@fragnel.edu.in,  
 bhushan.patil@frcre.ac.in

Delivery Challan No.-  
 DE/DC/04/22-23  
 E-way Bill No.:  
 241448870758  
 Date: 29.06.2022

Sr. No.	Description of goods Services	HSN/SAC	Qty	UOM	Rate	Total	Dis 7.5%	Taxable Value	CGST		SGST		IGST	
									Rate	Amt	Rate	Amt	Rate	Amt
01	Measurement Of Heat Transfer Coefficient For Flow Through Tubes In Free/Forced Convection	9023	01	no	35,556.00	35,556.00	2,666.70	32,889.30	9%	2,960.04	9%	2,960.04	NA	NA
02	Measurement Of Heat Transfer Coefficient For Flow Over Flat Surface In Free/Forced Convection	9023	01	no	35,556.00	35,556.00	2,666.70	32,889.30	9%	2,960.04	9%	2,960.04	NA	NA
03	Measurement Of Emissivity Of Grey Surface.	9023	01	no	29,778.00	29,778.00	2,233.35	27,544.65	9%	2,479.02	9%	2,479.02	NA	NA
Freight Charges										NA	NA	NA	NA	NA
Loading & Packing										NA	NA	NA	NA	NA
Insurance										NA	NA	NA	NA	NA
other Charges										NA	NA	NA	NA	NA
Total						1,00,890.00		7,566.75	93,323.25	9%	8,399.1	9%	8,408.1	NA

Invoice Value (In Words) Rs. One Lac Ten Thousand One Hundred & Twenty One Only  
 Certified that the particulars given above are true and Correct

Total INR Rs. 1,10,121.45 - 0.45 = 1,10,121.00  
 For DATAONE ENGINEERS & AGRO PROCESSORS

**INWARD GOODS INSPECTION STAMP**  
 ARRIVAL DATE: 8/8/2022  
 QTY/WEIGHT CHECKED BY: S.B.  
 MTR NO: 12341  
 INWARD RECEIPT NO: D/07  
 GOODS RECEIVED NO:  
 BILL DEBITED TO:  
 PAYMENT: C.B.C.E.G.THERMAL

**PAID**  
 50% Advance

**CHECKED BY**  
 For DATAONE ENGINEERS & AGRO PROCESSORS  
 SIG: [Signature]



*Heating, Ventilation, Air Conditioning & Refrig*

Tax Invoice  
**DATAONE ENGINEERS & AGRO PROCESSORS**  
 S.No.271 Samraja Near High School Islampur Road Sangli(wadiSangli)416416 Phone No- 0233 2535197,2535769  
 Email: [sundataoneequip\\_2007@rediffmail.com](mailto:sundataoneequip_2007@rediffmail.com) Website: [www.dataoneequip.com](http://www.dataoneequip.com)

GSTIN: 27AFBPJ6146E1ZO PAN: AFBPJ6146E CIN (In Case Of Company)  
 Serial No.: DEL/010/22-23  
 Date: 29.07.2022

Transportation Mode:  
 Vehicle No: **MH10AW7891** Place- Sangli.  
 Date & Time Of Supply: 29.06.2022

Details of Recipient (Billed to)		Details Of Consignee (Shipped to)		Delivery Challan No.-		Particulars		Details of Bank	
To, Society of St. Francis Xavier Pilar - CRCE GSTN: 27AABTS9182Q1Z1		To, Manager - Purchase / Admin Fr.Agnel Technical Education Complex, Fr.Agnel Ashram, Bandstand, Bandra(West), Mumbai 400050 Tel: 6714052(0), 67114000(Board) Email: <a href="mailto:purchase@fragnel.edu.in">purchase@fragnel.edu.in</a> , <a href="mailto:bhushan.patil@frcece.ac.in">bhushan.patil@frcece.ac.in</a>		DE/DC/03/22-23		Name of Account Holder Dataone Engineers & Agro Processors		Dataone Engineers & Agro Processors	
				E-way Bill No.: 271448867030		Name of Bank Bank of Baroda, Sangli		Bank of Baroda, Sangli	
				Date: 29.06.2022		Account No. 76160200000289		76160200000289	
						IFSC Code No. BARBOVJSANG		BARBOVJSANG	

Sr. No.	Description of goods Services	HSN/SAC	Qty	UOM	Rate	Total	Dis 7.5%	Taxable Value	CGST		SGST		IGST	
									Rate	Amt	Rate	Amt	Rate	Amt
01	Trial on Vapor Absorption Refrigeration Test Rig	9023	01	no	99,000.00	99,000.00	7,425.00	91,575.00	9%	8,241.75	9%	8,241.75	NA	NA
02	Study and performance of cooling tower based on the cooling load and approach to wet bulb temperature.	9023	01	no	88,999.00	88,999.00	6,674.93	82,324.07	9%	7,409.17	9%	7,409.17	NA	NA
03	Study And Performance Of Refrigeration Cycle On Ice Plant.	9023	01	no	1,00,000.00	1,00,000.00	7,500.00	92,500.00	9%	8,325.00	9%	8,325.00	NA	NA
	Freight Charges								NA	NA	NA	NA	NA	NA
	Loading &Packing								NA	NA	NA	NA	NA	NA
	Insurance other Charges								NA	NA	NA	NA	NA	NA
	Total					2,87,999.00	21,599.93	2,66,399.07	9%	23,975.92	9%	23,975.92	NA	NA

**Total INR Rs. 3,14,350.91 + 0.09 = 3,14,351.00**

Invoice Value (In Words) Rs. Three Lac Fourteen Thousand Three Hundred Fifty One Only

Certified that the particulars given above are true and Correct

Terms & Conditions:- Payment not yet received.

INWARD GOODS INSPECTION STAMP  
 APPROVAL DATE: 8/8/2022  
 QTY/WEIGHT CHECKED BY: [Signature]  
 PUR NO: 3442  
 INSPECTION NO: 1766  
 GOODS RECEIVED NO: [Signature]  
 BILL DEBITED TO: [Signature]  
 PAYMENT: C.P. G. E. (H.V.A.C.) (Production)

ent  
 CRCE (Good)  
 Indent - 3442

Rate Approved  
 Police  
 Base Manager

50% Advance  
 PAID

INTERIM ADMIT  
 SIG: [Signature]



DELIVERY CHALLAN

**DATAONE ENGINEERS & AGRO PROCESSORS**

Factory & Office : 271, Samarajya , Sangliwadi, Sangli – 416416. (M.S.) India  
Ph.: +91 7875482999

GSTIN NO. 27AFBPJ6146E1ZO

Billed To, Society of St. Francis Xavier Pilar - CRCE GSTN: 27AABTS9182Q1ZI	Shipped To, Manager - Purchase / Admin Fr. Agnel Technical Education Complex, Fr. Agnel Ashram, Bandstand, Bandra (West), Mumbai 400050 Tel: 67114052(D), 67114000(Board) Email: <a href="mailto:purchase@fragnel.edu.in">purchase@fragnel.edu.in</a> , <a href="mailto:bhushan.patil@frcrce.ac.in">bhushan.patil@frcrce.ac.in</a>	Challan No.- DE/DC/04/22-23	Date: 29.06.2022
		Your P.O.No.: 2020-21/CRCE/042	Date: 10.01.2022

Sr. No.	Description	QTY	Rate	Amount
Thermal Engineering				
01	Measurement Of Heat Transfer Coefficient For Flow Through Tubes In Free/Forced Convection	01	35,556/-	35,556/-
02	Measurement Of Heat Transfer Coefficient For Flow Over Flat Surface In Free/Forced Convection	01	35,556/-	35,556/-
03	Measurement Of Emissivity Of Grey Surface.	01	29,778/-	29,778/-
		Sub Total	-	1,00,890.00
		Disount	7.5%	7,566.75
		Sub Total	-	93,323.25
		Add CGST + SGST	9%+9%	16,798.19
		Sub Total	-	1,10,121.44
		Round Off	-0.44	1,10,121.00
		Grand Total		1,10,121.00

**INWARD GOODS INSPECTION STAMP**

ARRIVAL DATE: 8/8/2022

QTY/WEIGHT: BY: AB

MIR No. 12341 PO No. D/67

INWARD RECEIPT NO. D/67

GOODS RECEIVED NO.

BILL DEBITED TO: DEPARTMENT, C.R.C.E. Thermal lab

ent  
C.R.C.E (mech.)  
Indent-12341

Rs. In Words –Rs. One Lac Ten Thousand One Hundred & Twenty One Only..-----

Note: Received The Above Equipment's In Good Order & Condition.

CHECKED BY  
INVENTORY  
SIG

FOR DATAONE ENGINEERS & AGRO PROCESSORS

*[Signature]*

Authorized Signatory

DATE: 10/01/2022

SIGNATURE: *[Signature]*





To,  
 The Manager –Purchase/Admin  
 Fr. Angel Technical Education Complex,  
 Fr. Angel Ashram, Bandstand,  
 Bandra (West), Mumbai 400050  
 Tel:-67114052(D), 67114000 (Board)  
 Email:-purchase@fragnel.edu.in, bhushan.patil@frce.ac.in

Sub: Your requirement of Lab Equipments

Ref: -1) Your by email dated 25/01/2022

2) Your P.O.Nos. 2020-21/CRCE/040, 2020-21/CRCE/041,  
 2020-21/CRCE/042, 2020-21/CRCE/043 all dated 10/01/2022

3) Our letter no:-CL/D-041/21-22 Dated 26/01/2022

4) Our letter no:-CL/D-049/21-22 Dated 27/04/2022

Kind Atten:-Anthony Lobo Sir (9820332090)

Dear sir (s),

We have supplied to you 11 equipments against your above referred purchase orders under our following delivery challans. We are now enclosing herewith our following 4 invoices mentioned against respective delivery challan

Sr.No	Our Delivery Challan No & Date	Our Invoice No & Date	Total Amt Of Invoice In INR
1	DE/DC/02/22-23 dated 29/06/2022 <i>PO 40</i>	DET/009/22-23 Dated 29/07/2022	2,02,896.00
2	DE/DC/03/22-23 dated 29/06/2022 <i>41</i>	DET/010/22-23 dated 29/07/2022	3,14,351.00
3	DE/DC/04/22-23 dated 29/06/2022 <i>42</i>	DET/011/22-23 dated 29/07/2022	1,10,121.00
4	DE/DC/05/22-23 dated 29/06/2022 <i>43</i>	DET/012/22-23 dated 29/07/2022	3,69,788.00
5	Total Amt in INR		9,97,156.00
6	Less Advance received in INR		4,98,000.00
7	Balance Amt receivable(5-6)		4,99,156.00

CHECKED BY  
 INTERNAL AUDIT  
 SIG. :- A

All the above 11 equipments have been dispatched to you through Sangli –Mumbai transport company sangli to your collage under LR no 1364 dated 29/06/2022. The demo of all the equipments has been completed by our Engineer Mr.Ganesh Sharma during the last 3-4 days . You are requested to transfer the balance amount of Rs.4, 99,156.00 (Rs/Four lakh ninty nine thousand one hundred fifty six only) by RTGS to our current account with Bank of Baroda as detailed below:-

Particulars	Details of Bank
Name of account holder	Datacone engineers & agro processors
Name of bank	Bank of baroda,sangli
Account no.	76160200000289
Ifsc code no.	Barbovjsang

After transferring the above amount of rs.4, 99,156.00 please inform us by phone/email enabling us to inquire in the bank

Thanking you & assuring you our desire to be of best services at all times.

Very truly yours,

For Datacone Engineers & Agro processors

J.A.Kulkarni



*Mechanics*

Tax Invoice  
**DATAONE ENGINEERS & AGRO PROCESSORS**  
 S.No.271 Samrajya Near High School Islampur Road Sangli/Wadi Sangli 416416 Phone No- 0233 2535197,2535769  
 Email- sandataoneequip.2007@gmail.com Website: www.dataoneequip.com

**CRCE**

GSTIN: 27AFBPJ6146E1ZO PAN: AFBPJ6146E CIN: (In Case Of Company)  
 Serial No.: DET/009/22-23  
 Date: 29.07.2022

Transportation Mode: \_\_\_\_\_  
 Vehicle No: **MH10AW7891** Place: Sangli.  
 Date & Time Of Supply: 29.06.2022

Details of Recipient (Billed to)		Details Of Consignee (Shipped to)		Delivery Challan No.-		Particulars		Details of Bank	
To, Society of St. Francis Xavier Pilar - CRCE GSTN: 27AABTS9182Q1Z1		To, Manager - Purchase / Admin Fr. Agnel Technical Education Complex, Fr. Agnel Ashram, Bandstand, Bandra(West), Mumbai 400050 Tel: 67114052(D), 67114000(Board) Email: purchase@fragnel.edu.in, bhushan.patil@frcee.ac.in		DE/DC/02/22-23		Name of Account Holder Dataone Engineers & Agro Processors		Dataone Engineers & Agro Processors	
				E-way Bill No.: 211448860255		Name of Bank Bank of Baroda, Sangli		Bank of Baroda, Sangli	
				Date: 29.06.2022		Account No. 76160200000289		76160200000289	
						IFSC Code No. BARBOVJSANG		BARBOVJSANG	

Sr. No.	Description of goods Services	HSN/SAC	Qty	UOM	Rate	Total	Dis 7.5%	Taxable Value	CGST		SGST		IGST	
									Rate	Amt	Rate	Amt	Rate	Amt
01	Experiments on Governors - Porter Governor, Hartnell Governor	9023	01	no	36,999.00	36,999.00	2,774.93	34,224.07	9%	3,080.17	9%	3,080.17	NA	NA
02	i. Determine natural frequency for longitudinal vibrations of helical springs and springs in series and Parallel ii. Determine natural frequency and nodal points for single rotor and two-rotor vibratory system Determination of dampening coefficient of any system/media.	9023	01	no	1,19,999.00	1,19,999.00	8,999.93	1,10,999.07	9%	9,989.92	9%	9,989.92	NA	NA
03	Experimental Balancing Of Single And Multi Rotor System.	9023	01	no	28,889.00	28,889.00	2,166.68	26,722.32	9%	2,405.01	9%	2,405.01	NA	NA
Freight Charges					-	-	-	-		NA	NA	NA	NA	NA
Loading &Packing insurance					-	-	-	-		NA	NA	NA	NA	NA

**CHECKED BY INTERNAL AUDIT.**  
 SIG: [Signature]

**INWARD GOODS INSPECTION STAMP**  
 ARRIVAL DATE: 08/08/2022  
 QTY/WEIGHT CHECKED BY: AB.  
 MKR No. 12338 I.P.O. No. ID/65  
 INWARD RECEIPT No. \_\_\_\_\_  
 GOODS RECEIVED No. \_\_\_\_\_  
 BILL DEBITED TO: \_\_\_\_\_  
 DEPARTMENT: C.R.C.E (Mechanical)

**50% Advance**  
**Rate Approved to**  
**PO: CRCE/020**  
**Purchase Manager**

**CRCE (Mechanical)**  
 Indent-12338



DELIVERY CHALLAN

**DATAONE ENGINEERS & AGRO PROCESSORS**

Factory & Office : 271, Samarajya , Sangliwadi, Sangli - 416416. (M.S.) India  
Ph.: +91 7875482999

GSTIN NO. 27AFBPJ6146E1ZO

Billed To,  
Society of St. Francis Xavier  
Pilar - CRCE  
GSTN: 27AABTS9182Q1ZI

Shipped To,  
Manager - Purchase / Admin  
Fr. Agnel Technical Education  
Complex,  
Fr. Agnel Ashram, Bandstand,  
Bandra(West), Mumbai 4000 50  
Tel: 67114052(D), 67114000(Boarc )  
Email: [purchase@fragnel.edu.in](mailto:purchase@fragnel.edu.in),  
[bhushan.patil@frcrce.ac.in](mailto:bhushan.patil@frcrce.ac.in)

Challan No.-  
DE/DC/02/22-23

Date:  
29.06.2022

Your P.O.No.:  
2020-21/CRCE/040

Date:  
10.01.2022

Sr. No.	Description	QTY	Rate	Amount
Dynamics of Machinery				
01	Experiments on Governors - Porter Governor, Hartnell Governor	01	36,999/-	36,999/-
02	i. Determine natural frequency for longitudinal vibrations of helical springs and springs in series and Parallel ii. Determine natural frequency and nodal points for single rotor and two-rotor vibratory system iii. Determination of dampening coefficient of any system/media.	01	1,19,999/-	1,19,999/-
03	Experimental Balancing Of Single And Multi Rotor System.	01	28,889/-	28,889/-
		Sub Total	-	1,85,887.00
		Discount	7.5%	13,941.53
		Sub Total	-	1,71,945.48
		Add CGST + SGST	9%+9%	30,950.19
		Sub Total	-	2,02,895.67
		Round Off	+0.13	2,02,896.00
		Grand Total		2,02,896.00

CHECKED BY  
INTERNAL AUDIT  
SIG :-

**INWARD GOODS INSPECTION STAMP**

ARRIVAL DATE: 08/8/2022

QTY./WEIGHT CHECKED BY: AB

MIR No.: 12338 P.O No. D/65

INWARD RECEIPT No.:

GOODS RECEIVED No.:

BILL DEBITED TO:

DEPARTMENT: C.P.C.E. Mechanics

*ent*  
*C.P.C.E. (Mech)*  
*Indenr-12338*  
*P.C. Dipal: Baise*

Rs. In Words - Rs. Two Lac Two Thousand Eight Hundred Ninety Six Only-----

Note: Received The Above Equipment's In Good Order & Condition.

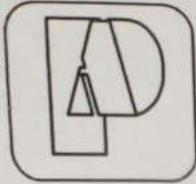
AGNEL TECHNICAL EDUCATIONAL COMPLEX  
SECURITY  
MATERIAL CHECKED IN  
DATE: \_\_\_\_\_  
SIGNATURE: \_\_\_\_\_

FOR DATAONE ENGINEERS & AGRO PROCESSORS

Authorized Signatory







GST Invoice

**POWER ASSOCIATES**

Plot no. 730 /25, Samiksha CHS. Ltd.,  
Sector 7, Charkop, Kandivali (W)  
Mumbai 400 067  
GSTIN 27APMPK4587R1ZR  
PAN no. APMPK4587R  
State Maharashtra  
SEZ LUT NO: AD2703220295671 dt 11.3.2022  
mail : ups\_power@powerassociates.in  
☎ 9322308202 / 9594088202

Invoice No PA/131/11/22-23  
Date 11-11-2022  
E way bill no  
Date  
P.O No 2022-23/CRCE/080  
Date 17-10-2022

Payment Due Date

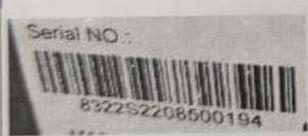
Details of Receiver ( Bill To)

Fr. C Rodrigues College of Engineering  
Fr. Angel Ashram,  
Bandstand,  
Bandra (w)  
Mumbai 400 050  
☎ 267114068 Baliram  
State & State Code MAHARASHTRA 27  
PAN No AABCK4456A  
GST No 27AABTS9182Q1Z1

Details of Consignee ( Shipped To)

Fr. C Rodrigues College of Engineering  
Fr. Angel Ashram,  
Bandstand,  
Bandra (w)  
Mumbai 400 050  
State & State Code MAHARASHTRA 27  
PAN No AABCK4456A  
GST No 27AABTS9182Q1Z1

SR. NO.	Particulars	HSN/SAC	QTY	RATE	TOTAL	CGST		SGST		IGST	
						Rate %	Amount	Rate %	Amount	Rate %	Amount
1	Vertiv make ups system Capacity : 2 kva Model : GXTMT+CX2KSB SI no. 832252208500194	8504	1	32000	32000	9	2880	9	2880		
2	Fright Charges	9965		800	800	9	72	9	72		
<b>Sub Totals</b>						32800	2952	2952			



Rate Approved  
CRCE/PO/080  
Purchase Manager

**INWARD GOODS INSPECTION STAMP**  
ARRIVAL DATE: 11/11/2022  
QTY./WEIGHT CHECKED BY: B.  
MIR No. 3721 P.O No D/179  
INWARD RECEIPT No.  
GOODS RECEIVED No.  
BILL DEBITED TO:  
DEPARTMENT: C.R.C.E. (mech/cad-com)

CHECKED BY  
INTERNAL  
SIP

Tax Details	CGST	SGST	IGST	Gross Value	32,800
Taxable Value	2952	2952	-	Tax	5,904
				Plus Round off	0
				Total Value	38,704

Amount in Word Rupees Thirty Eight Thousand Seven Hundred Four Only

Account Name : Power Associates	C. A No	069100100001856
Saraswat Co-op Bank Ltd., Charkop Branch	IFSC Code	SRCB0000069
State Bank of India, Charkop Branch	C. A No	36150309247
	IFSC Code	SBIN0011694

Power Associates  
MUMBAI  
Authorized signatory

**Terms and Conditions for Sale and Payment**  
1 Subject to Mumbai Jurisdiction  
2 Goods once sold will not be taken back.  
3 Interest @24% p.a. will be charged after due date (delayed Payments) without notice.  
4 Tampered material before installation will not cover under warranty.

50% Paid (Advance)

Material received in Good Condition



TAX INVOICE FOR SUPPLY OF GOODS  
[ Issued U/Section 31(1) OF CGST ACT, 2017 ]

*Handwritten initials/signature*

Ack Date : 222301000369  
 : 26-Sep-22 at 15:09  
 Supplier Number: 27AACCI9363F1ZE  
 : 2022-23/CRCE/057  
 : 17-9-2022  
 Removal of Goods Date:  
 Removal of Goods Time:

CIN No. : U74900MH2012PTC230724  
 PAN No : AACCI9363F  
 MSME No. : MH18E0155837  
 State of Supply : Maharashtra State Code : 27  
 Whether under Reverse Charge : No  
 Deemed Export : No

To : Society of St.Francis Xavier Pilar  
 Fr Agnel Ashram , Bandstand,, Bandra West,,  
 Mumbai  
 Place of Supply: Maharashtra  
 State Code: 27  
 GST IN No.: 27AABTS9182Q1Z1  
 Pincode : 400050  
 Tele No.: 67114052  
 Mob No.:  
 Vendor Code:  
 Green Card Or LUT No.:  
 Exemption Notification No.& Sr.No.:

E-WAY Bill No. : 2614 8707 2184  
 PAN No. : AABTS9182Q  
 Advance Receipt No.:  
 Name of Transporter:  
 Vehicle Number :  
 Freight Terms : For  
 Delivery Terms : By Hand  
 Electronic Reference No :  
 Company Bank Details:  
 Bank Name :  
 A/c No :  
 Branch & IFS Code :  
 Credit Days : 1 days  
 Credit Amount :

Shipping Address :  
 Society of St.Francis Xavier Pilar  
 Fr Agnel Ashram , Bandstand,, Bandra West,,  
 Mumbai  
 Place of Supply : Maharashtra  
 State Code : 27  
 GST IN No. : 27AABTS9182Q1Z1  
 Provisionally assessed: No  
 Sold Through E-Commerce : No

Sr No	Description No.	HSN Code	Output Type	Qty	Rate & Unit	Total Assessable Value
1	Ultimaker-S5 R2 (EU) [S/N:BPP-043485-146990]	84778090	Ultimaker	1.00 No	8,19,748.00	₹ 8,19,748.00
2	Ultimaker-S5 Air Manager [S/N:BPP-041921-141607]	84779000	Ultimaker	1.00 No		
3	Ultimaker-ABS Silver-750 Gms	39169090	Ultimaker	2.00 Cartridge	2,499.50	₹ 4,999.00
4	Ultimaker-PLA Pearl White-750 Gms	39169090	Ultimaker	2.00 Cartridge	2,199.50	₹ 4,399.00
5	Ultimaker-PVA Natural-750 Gms	39169090	Ultimaker	2.00 Cartridge	5,549.50	₹ 11,099.00
6	Ultimaker-BAM White-750 Gms	39169090	Ultimaker	2.00 Cartridge	3,549.50	₹ 7,099.00
Total				0		

*Handwritten notes:*  
 CRCE (mech/cad.com)  
 Invt No. 3717  
 From No. 040  
 Date 22/9/22  
 @ 394 Issue 148.

**PAID**  
 50% Advance Paid.

Grand Total Rupees: INR Nine Lakh Ninety Nine Thousand Eight Hundred Sixty Six Only

1. All cheques, drafts, credit card payments are subject to realization and Imaginarium Solutions (I) Pvt Ltd reserves the right to recover the dues, if any, of these payment instruments are faulty or insufficient.  
 2. Purchaser is bound by credit control policy of company.  
 3. Interest shall be payable at the rate of 2% per month on all delayed payments.  
 4. If there are any changes in invoice, kindly intimate us within five days from the date of invoice, or else invoice would be deemed to be agreed and accepted.  
 5. Goods/products as mentioned herein are deemed to have been received in good condition and to the satisfaction of customer if not heard if any demur within 7 working days from date of invoice.  
 6. All invoices are deemed to have been received with goods/ products.  
 7. T & C applicable.

NET SALES AMT ₹ 8,47,344.00  
 Input SGST@9% ₹ 76,260.96  
 Input CGST@9% ₹ 76,260.96  
 Sales Rounded Off ₹ 0.08  
**TOTAL ₹ 9,99,866.00**

Rate Approved  
 CRCE/po/057  
 Purchase Manager

**CHECKED BY INTERIM AUDIT**

Total CGST IN Words :  
 INR Seventy Six Thousand Two Hundred Sixty and Ninety Six paise Only  
 Total SGST IN Words :  
 INR Seventy Six Thousand Two Hundred Sixty and Ninety Six paise Only  
 Total IGST IN Words :  
 Indian Rupees Zero Only

We declare to the best of our knowledge and belief that the particulars stated herein are true and correct and there is no additional consideration occurring to us either directly or indirectly in any manner other than the amounts indicated here.

Note: Tough PLA, PVA, AA(0.4 x 2), BB(0.4) & Onsite Training & Installation is Included with Ultimaker S5 Printer [Hand Delivery by Our Delivery Person]

Enquiry No.: PI No: 22-23/115  
 E.S.O.E  
 Store Received  
 Dtd 1/12/2022  
 Given by: Santosh Dhotram  
 C.R.C.E

**INWARD GOODS INSPECTION STAMP**  
 ARRIVAL DATE: 1/12/2022  
 QTY/WEIGHT CHECKED BY: Dept.  
 MK No. 3717 P.O. No.  
 INWARD RECEIPT No. D/203  
 GOODS RECEIVED No.  
 BILL DEBITED TO:  
 DEPARTMENT: C.R.C.E. (mech/cad.com)

For M/S Imaginarium Solutions (I) Pvt Ltd  
  
 N.S. Thumpe  
 Authorised Signatory





Tax Invoice

CRCE

SERVICES - 22-23 43 SENAPATI BAPAT MARG 384 27AAFFV7449F1ZT Maharashtra, Code : 27 kassales74@gmail.com	Invoice No. <b>167</b>	Dated <b>31-Dec-2022</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. <b>VSS/167/22-23</b>	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery <b>PO.NO 22-23/CRCE/114</b> <b>DATED -20-12-2022</b>	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BLUE STAR 5.5 TR DUCTABLE SPLIT AC INDOOR IALVF01704/1733/1731/0317/1453/2046	8415	28 %	6 NOS	35,937.50	NOS	2,15,625.00
2	BLUE STAR 5.5 TR DUCTABLE SPLIT AC OUTDOOR OAKVP02302/02335/2578/2525/2411/0533	8415	28 %	6 NOS	53,906.25	NOS	3,23,437.50
							5,39,062.50
							75,468.75
							75,468.75
							SGST
							CGST
							Total
				12 NOS			₹ 6,90,000.00

642  
ent  
ERCE (Samwad)  
Index 9249  
ISSUE - 2648

**Rate Approved**  
PO/CRCE/114  
**Purchase Manager**

Amount Chargeable (in words)  
**INR Six Lakh Ninety Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8415	5,39,062.50	14%	75,468.75	14%	75,468.75	1,50,937.50
<b>Total</b>	<b>5,39,062.50</b>		<b>75,468.75</b>		<b>75,468.75</b>	<b>1,50,937.50</b>

Tax Amount (in words) : **INR One Lakh Fifty Thousand Nine Hundred Thirty Seven and Fifty paise Only**

100% Advance

Company's PAN : **AAFFV7449F**

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Compressor Warranty is subject to periodic service on annual basis from authorised service personnel.

for **VIKAS SALES & SERVICES - 22-23**  
  
 Authorised Signatory

This is a Computer Generated Invoice

**INWARD GOODS INSPECTION STAMP**

ARRIVAL DATE: **9/2/23**

QTY./WEIGHT: **9249**

MIR No: **9249**

INWARD IN: **D/254**

GOODS RECEIVED NO: **CRCE (Samwad)**

BILL IDENTIFIED TO: **CRCE (Samwad)**

DEPARTMENT: **CRCE (Samwad)**

Satish



Tax Invoice

(ORIGINAL FOR RECIPIENT)

**CRYSTAL TECHNOLOGIES SYSTEM PVT LTD**  
 CRYSTAL HOUSE, PLOT NO 97, OPP THAKUR COLLEGE  
 GATE NO - 3, NEXT TO LIFE CARE MEDICAL, ROAD NO 1  
 KANDIVALI EAST, MUMBAI - 400101  
 GSTIN/UIN: 27AAGCC0894F1ZM  
 State Name : Maharashtra, Code : 27  
 E-Mail : accounts@ctindia.co.in

Invoice No. <b>CTSMU/22-23/1608</b>	Dated <b>15-Dec-22</b>
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)

**Father Agnel Engineering College**  
 Fr.Agnel Technical Education Complex, Fr.Agnel  
 Ashram, Bandstand, Bandra(West)  
 State Name : Maharashtra, Code : 27

Buyer (Bill to)

**Father Agnel Engineering College**  
 Fr.Agnel Technical Education Complex, Fr.Agnel  
 Ashram, Bandstand, Bandra(West)  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

*26/12*

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Switch</b> Cisco Cbs350 - 48t - 4g 48 PORT +1G*4 PORT S/N: PSZ26331C4B	8471	1.000 Nos.	81,500.00	Nos.	81,500.00
					9 %	7,335.00
					9 %	7,335.00

432

**Rate Approved**  
 PO/CRCE/110  
 Purchase Manager

**INWARD GOODS INSPECTION STAMP**  
 ARRIVAL DATE: 16/12/2022  
 QTY/WEIGHT CHECKED BY: B  
 MK No. 3362 PO No. D/216  
 INWARD RECEIPT No. D/216  
 GOODS RECEIVED No.  
 BILL DEBITED TO: C.R.C.E. (Server Room)  
 PARTNENT: C.R.C.E. (Server Room)

**CHECKED BY**  
 INTERNAL AUDIT

*ENT*  
 C.R.C.E. (Server Room)  
 Indent - 3362  
 PC  
 Server Room.  
 Kanchan Madam.

Amount Chargeable (in words) **INR Ninety Six Thousand One Hundred Seventy Only** Total **1.000 Nos.** **Rs. 96,170.00**  
 E & O.E

Remarks: SEEMA  
 Company's PAN : AAGCC0894F  
 Declaration

We 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 : ICICI BANK NO.026705002189  
 A/c No. : 026705002189  
 Branch & IFS Code: Thakur Village & ICIC0000267  
 for CRYSTAL TECHNOLOGIES SYSTEM PVT LTD

Customer's Seal and Signature

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_ Authorised Signatory \_\_\_\_\_



SHAH (B. E. Electronics)  
GSTIN: 27AACPS906K1ZD

Subject to Mumbai Jurisdiction Tel. : 2807 9532 Mobile : 9820823245  
E-mail : microlab52@yahoo.com



# MICROLAB INSTRUMENTS

Wholesale Dealers in:  
ALL KINDS OF LABORATORY INSTRUMENTS, GLASSWARES, CHEMICALS,  
ELECTRONIC & ENGINEERING INSTRUMENTS FOR SCHOOL & COLLEGE

A/301, RAMESH APARTMENT, NARSING LANE, S. V. ROAD, MALAD [WEST], MUMBAI - 400 064.

BILL OF SUPPLY / TAX INVOICE

The Principal,  
Fr. Conceicao Rodrigues college of engineering,  
Fr. Agnel Ashram, Opp. Band stand,  
Bandra ( West ), Mumbai  
MUMBAI  
GSTIN:

TAX ID NO: 2703060497  
GSTIN 27AACPS906K1ZD  
W.E.F. 01-07-2017

BILL NO: 722

DATE: 06/01/2023

Sl. No	Name Of the Product	HSN CODE	QUANTITY	RATE	TAX
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CHALLAN DATED 06/01/2023

Invoice No 9929 Dated 06/01/2023  
P.O. No. 2023 / CRCE / 119 Dated  
06/01/2023

Digital Colorimeter 3 digit LED display also  
mounted German filters 400, 420, 470, 500, 550,  
620, 660, 700 nm mounted on disc with locking  
arrangement and measurement of %T 0-100%, OD  
0-1.95. Light weight body of NANO crystalline  
ABS mains operated complete with APH square  
cassette 10 mm path length Bombay make suitable for  
all engineering colleges best quality

9929 1 set 11968.00 net 11968.00

INVOICE NO: 9929  
DATE: 9/1/2023  
BY: AB  
D/231  
C.R.C.E (Chemistry)

CHECKED BY  
INTERNAL AUDIT  
SIG: [Signature]

Mr  
C.R.C.E (Chemistry)  
indent - 9929  
Pc - (Lab-Inchok)  
(Chemistry-Lab)

Special discount 5% for immediate payment

Net Total	11968.00
Special discount 5%	598.40
Net Total	11369.60
CGST 9%	1023.26
SGST 9%	1023.26
Total	13416.12

Rate Approved  
PO/CRCE/119  
Purchase Manager

RS Three Thousand Four Hundred Sixty Eight Rupees Only

- Payment to be made only if goods are as per invoice
- Our responsibility ceases once the goods are in your possession
- Goods once sold will not be returned back
- 2% discount allowed if bill is paid within 30 days
- Any complaint regarding the bill must be submitted within 7 days only, otherwise will not be accepted
- All chemicals or apps sold under this bill are strictly for laboratory use only, not for medicinal or pharmaceutical use.

ROUNDING TOTAL 13416.12

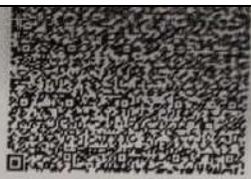
The seller certifies that the above invoice is a true and correct copy of the original invoice and that the amount of tax shown therein is correct. The Tax Invoice is valid only if it is accompanied by the original invoice and it shall be void if the original invoice is not presented to the buyer. The Tax Invoice is valid only if it is accompanied by the original invoice and it shall be void if the original invoice is not presented to the buyer.

HDFC BANK ACCOUNT NO-50200073102722  
IFSC CODE:-HDFC0000086 ANANDHAR

By MICROLAB INSTRUMENTS  
[Signature]



: 11397ad9946cc9578a5286b664a505dfdc7b6d-6fba3519774b20dd8a2a19818a  
 No. : 122315480538538  
 Date : 23-Jan-23



<b>KHUSHBOO SCIENTIFIC PVT.LTD.</b> 15TH FLOOR, JOLLY MAKER CHAMBER - II, NARIMAN POINT, MUMBAI - 400 021 URN : UDYAM-MH-19-0004482 GSTIN/UIN: 27AAACK2300E1Z9 State Name : Maharashtra, Code : 27 E-Mail : sales@khushbooscientific.com	Invoice No. <b>KSPL/2431/22-23</b>	Dated <b>23-Jan-23</b>
	Delivery Note <b>2130</b>	Mode/Terms of Payment <b>10 days after delivery</b>
Buyer (Bill to) <b>Society of St. Francis Xavier, Pilar - CRCE</b> Fr.C. Rodrigues College of Engineering Fr.Agnel Technical Education Complex, Fr.Agnel Ashram, Bandstand,Bandra(West) Mumbai 400050 KIND ATTN : Mr Baliram Avate MOB : 8356075380 EMAIL : purchase@fragnel.edu.in GSTIN/UIN : 27AABTS9182Q1Z1 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Reference No. & Date. <b>ART ( PRD ) dt. 23-Jan-23</b>	Other References <b>BIO</b>
	Buyer's Order No. <b>2022-23/CRCE/117</b>	Dated <b>4-Jan-23</b>
	Dispatch Doc No.	Delivery Note Date <b>23-Jan-23</b>
	Dispatched through	Destination <b>BANDRA ( MUMBAI )</b>
Terms of Delivery <b>F.O.R. BANDRA</b> PLEASE DEPOSIT PAYMENT OF Rs 1,06,318/- IN OUR HDFC BANK A/C. NO. 50200018820463 & EMAIL US PAYMENT TRANSFER DETAILS. TRANSIT INSURANCE TO BE ARRANGED BY YOU UNDER YOUR INSURANCE POLICY.		

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>K100-110 - CONSTANT TEMP WATER BATH 12"X10"X8"</b> <i>Complete SS With External Circulation</i> S/N: 33307	84191920	1 Nos	45,400.00	Nos		45,400.00
2	<b>K100-127 MUFFLE FURNACE 12"X6"X6"</b> <i>With Digital Timer &amp; Thermocouple ( In-Built )</i> <i>M.S. Body</i> S/N: 33308	85141000	1 Nos	44,700.00	Nos		44,700.00
						9 %	90,100.00
							8,109.00
							CGST

ent  
 CRCE (Chemistry)  
 Indent - 9929  
 Pz  
 Mr. Yadav.

27/1/23  
 CRCE (Chemistry)

CHECKED BY  
 INTERNAL AUDIT  
 SIG

Pz  
 Mr. Yadav.

continued to page number 2

This is a Computer Generated Invoice

Approved



**BLUE STAR TAX INVOICE** ORIGINAL FOR RECEIPT

**COOLING CONCEPT** Invoice No. **CCGST1728FEB2223**  
 3/1, SAI BABA KRUPA, SUNANDA SURVE APARTMENT, SAHYOG CHOWK, KAJUPADA, BHATWADI, BEHIND LINGESHWAR BUILDING, GHATKOPAR (W.), MUMBAI - 400084, MAHARASHTRA  
 GSTIN: 27AATFC8934J1Z3  
 MOBILE: 9900788775 / 9892138222 / 9702138222  
 E-mail: ccoconcept@gmail.com Web Site: www.coolingconceptonline.com

Invoice No. Dated: 13-Feb-23  
 Sold By: NAVNATH  
 Make/Terms of Payment: 100% Advance

Dispatch Form: COOLING CONCEPT, C/O. KASA LOGISTICS, SHREE DAVESH COMPLEX, BUILDING NO 84, SACA NO 3 & 11, Behind Gauri Complex, Dighesh, Bhiwandi - 413109

Customer Name (Billing to Party): SOCIETY OF ST. FRANCIS XAVIER PILAR (Unit-ATHS)  
 Purchase Order No.: 2022-2023/CRCE/146  
 Date: 04-02-2023  
 Terms of Delivery: IMMEDIATE  
 Kind Attn: Mr. Anthony Lebo  
 Customer GSTIN: 27AATFS9182Q1Z1  
 State: Maharashtra State Code: 27  
 E Way Bill Number: -

Consignee Address (Shipping to Party): SOCIETY OF ST. FRANCIS XAVIER PILAR (Unit-ATHS), Fr Agnel Ashram, Bandstand, Bandra West, Mumbai, Maharashtra, 400050  
 Tel: 9711405210 / 9711405200 (Board)

Sr.	Description of Goods	HSN/SAC Code	GST Rate	Qty	Unit Rate	Total Taxable Value	CGST		SGST		Total Amount (Rs)
							Rate	Amount	Rate	Amount	
1	BLUE STAR MAKE PLATINUM SERIES WATER COOLER MODEL NO:- P6089E-SL SERIAL NO:- P6089E-SLAW80098	84186920	18%	01	32838.98	32838.98	09	2955.51	09	2955.51	38750.00
<b>TOTAL PAYABLE AMOUNT</b>						<b>32838.98</b>	<b>2955.51</b>	<b>2955.51</b>	<b>38750.00</b>		

Rupees in Words: Thirty Eight Thousand Seven Hundred and Fifty Only. *Rate PO/CRCE/146*

FOR RTGS/NEFT/ESC PAYMENTS PLEASE REFER BELOW DETAILS  
 BANK NAME: BANK OF INDIA  
 ACCOUNT NO: 103801103814275  
 BR/CR NO: 40018947  
 FIC / NEFT NO: 8180000000

GSTIN: 27AATFC8934J1Z3 PAN NO: AATFC8934J

For, COOLING CONCEPT  
 SHANTARAM BABURAO AMONDKAR  
 Digitally signed by Shantaram Baburao Amondkar  
 Date: 2023.02.13 10:41:38 +05'30'

**INWARD GOODS INSPECTION STAMP**  
 ARRIVAL DATE: 23/2/2023  
 QTY/WEIGHT CHECKED BY: SB  
 MK No: 8393, P.O No: -  
 INWARD RECEIPT No: D/274  
 GOODS RECEIVED No: -  
 BILL DEBITED TO: -  
 DEPARTMENT: R.C.E. Library

**Rate Approved**  
*Rate PO/CRCE/146*  
**Purchase Manager**

**PAID**  
*Not Paid*

**CHECKED BY**  
**INTERNAL AUDIT**  
**SIG: -**

*752*  
*E (Library)*  
*nt-8393*  
*20*



**LAB - INDIA**

104, Omkar apartment, Sector 10, Road no. 10, Plot no. 214  
 New Panvel, Navi Mumbai - 410206  
 GST : 27AEMPC2950B1ZW  
 State Name : Maharashtra, Code : 27  
 Contact : 7045808291, 9869762991  
 E-mail : joseph.labindia@gmail.com

Invoice No: 207/2022-23	Transport Mode:
Invoice date: 24/01/2023	Vehicle number:
Reverse Charge (Y/N): N	Date of Supply:
State: Maharashtra	Code 27
Place of Supply:	
Your P.O no: 2022-23/CRCE/118	Date: 04.01.2023
Our Challan no: 1620	Date: 24.01.2023
Bill to Party	
Name: Principal	Ship to Party
Address: Fr.C.Rodrigues College of Engineering	Name: — Same —
Fr.Agnel Ashram,Band Stand	Address:
Bandra West, Mumbai 400050	

GST no : State: Maharashtra Code: 27 State: Maharashtra Code: 27

Sr.no	Product Description	HSN code	UOM	Qty	Rate	Amount	PF & Delivery	Taxable Value	IGST		CGST		SGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
1	Cannon Fenske Viscometer	70179090	Nos.	2	7,699.75	15,399.50		15,399.50	0.00	9.0	1,385.96	9.0	1,385.96	18,171.41	
2	with certificate Range:0.5-2mm														
3	Kinematic Viscosity Const:0.002														
4															
5															
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26															

*ent CRCE (chemistry lab)  
 Indent No. 9929/CRCE  
 Chemistry Lab  
 Issue - 3776*

**Rate Approved**  
 PO/CRCE/118  
**Purchase Manager**

INWARD GOODS INSPECTION STAMP  
 ARRIVAL DATE: 02/03/2023  
 QTY/WEIGHT CHECKED BY: AB  
 MK No. 9929  
 INWARD RECEIPT No. DI/286  
 GOODS RECEIVED No.  
 BILL DEBITED TO:  
 DEPARTMENT: C.R.C.E. (Chemistry)

CREATED BY  
 INTER-AUDIT  
 SIGNATURE

422

**Total** 2 15,399.50 0.00 15,399.50 0.00 1,385.96 1,385.96

Total Invoice amount in words  
 Rupees: Eighteen thousand one hundred seventy one only.

Total Amount before Tax 15,399.50  
 Add: CGST 1,385.96  
 Add: SGST 1,385.96  
 Add: IGST 0.00  
**Round off: 18,171.00 18,171.41**

*21/01/23  
 Sunil Yadav*

Bank Details  
 Bank A/C. No: 33031255507  
 Bank IFSC: SBIN0011710  
 STATE BANK OF INDIA  
 Terms & Conditions  
 GST: As Applicable.  
 Payment: Against delivery.  
 Delivery: 10-30 days



For Lab - India

*Jx*

Common Seal

Authorised signatory



22/1

**Wholesale Dealers in :**  
**ALL KINDS OF LABORATORY INSTRUMENTS, GLASSWARES, CHEMICALS,**  
**ELECTRONIC & ENGINEERING INSTRUMENTS FOR SCHOOL & COLLEGE**

**A/301, RAMESH APARTMENT, NARSING LANE, S. V. ROAD, MALAD [WEST], MUMBAI - 400 064.**

**HILL OF SUPPLY / TAX INVOICE**

The Principal / Chemistry Laboratory,  
 Fr. Conceicao Rodrigues degree college of engineering,  
 Fr. Agnel Ashram, Opp. Band stand,  
 Bandra ( West ), Mumbai  
 E Mail ID :  
 GSTIN :

VAT TIN NO 27520064749 V  
 GSTIN 27AACPS3906K1ZD  
 W.R.F. 01 - 07 - 2017

BILL NO :- 251

DATE :- 21 / 01 / 2023

NAME OF THE PRODUCT	HSN CODE	QUANTITY	RATE	PER	TAX	TAX
<b>CHALLAN DATED 21 / 01 / 2023</b>		Incident No. 9929 Dated 06 / 09 / 2022 P.O. No. 2023 / CRCE / 119 Dated 04 / 01 / 2023				

Flash point apparatus closed cup with oil test jet and energy regulator control box without thermometer suitable for engineering colleges superior quality

9027 2 nos 15244.00 each 30488.00

**INWARD GOODS INSPECTION STAMP**  
 ARRIVAL DATE: 23/3/2023  
 QTY./WEIGHT CHECKED BY: AB  
 MK No. 9929 P.O No  
 INWARD RECEIPT No. D/300  
 GOODS RECEIVED No.  
 BILL DEBITED TO  
 DEPARTMENT: C.R.C.E (Chemistry Lab)  
 Issue Recd. on 23/3/23

Department please

Inform to purchase  
 keep it pending.  
 21/01/23

**Rate Approved**  
 PO/CRCE/119  
**Purchase Manager**

Chemistry)  
 9929  
 PC Lab  
 Chemistry Lab

Received  
 Sunil Talwar

**CHECKED BY**  
 INTERNAL AUDIT  
 SIG: [Signature]

	30488.00	
Special discount 5% for immediate payment	1524.00	
	28964.00	0.00
SGST 9%	2607.00	
CGST 9%	2607.00	
	34178.00	0.00
Add 1st column		34178.00
<b>Total</b>		<b>34178.00</b>

Four Thousand One Hundred Seventy Eight Rupees Only **ROUNDED TOTAL 34178.00**

must by payment a/c cheque only @ official stamp receipt  
 responsibility ceases once the goods leave our premises  
 do cash sold will not be taken back.  
 4% per annum interest will be charged if the bill is not paid  
 in 60 days  
 complaint regarding this bill must be informed within a  
 15 days only, otherwise will not be accepted.

I/We hereby certify that my/our registration certificate under the Maharashtra  
 Value added tax, Act-2002 is in force on the date on which the sale of goods  
 specified in this Tax Invoice is made by us/our and that transaction of sale  
 covered by this Tax Invoice has been effected by us/our and it shall be  
 accounted for in the turn over of sales while filing of return and the due Tax  
 if any payable on the sale has been paid or shall be paid.

for **MICROLAB INSTRUMENTS**

IFDC BANK ACCOUNT NO-50200073102722

[Signature]  
 PROPRIETOR



Ledger of Equipment Purchased

FR. C. RODRIGUES COLLEGE OF ENGG. - (from 1-Apr-2019)					
EQUIPMENT					
Ledger Account					
1-Apr-22 to 31-Mar-23					
Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-Apr-22	To Opening Balance			96,94,791.95	
30-May-22	To XTREME ENGINEERING EQUIPMENT P. LTD Purchase PURCHASE OF EQUIPMENT FROM M/s XTREME ENGINEERING EQUIPMENT FOR DEPT OF MECH / PROD DEPT VIDE INVOICE NO. 115 DT 11/03/2022		107	1,30,001.00	
12-Jul-22	To TECHNO SCIENTIFIC COMPANY Purchase PURCHASE OF EQUIPEMENT FROM M/s TECHNO SCIENTIFIC COMPANY TOWARDS FOR ECS DEPT VIDE INVOICE NO. 029/2022-23 DATED 27/05/2022		215	2,42,000.00	
	To 9 % INPUT CGST Journal PURCHASE OF EQUIPEMENT FROM M/s TECHNO SCIENTIFIC COMPANY TOWARDS FOR ECS DEPT VIDE INVOICE NO. 029/2022-23 DATED 27/05/2022		215	43,560.00	
21-Jul-22	To 9 % INPUT CGST Journal PURCHASE OF 12 NOS LCD PROJECTORS FROM M/s PREFERTECH SECURITY SOLUTIONS LLP TOWARDS LCD PROJECTORS FOR DEPT OF COMPUTER / ECS / AND AIDS VIDE INVOICE NO. PREF / 005/2022-23 DATED 26/06/2022		240	1,33,188.00	
	To PREFERTECH SECURITY SOLUTIONS LLP Purchase PURCHASE OF 12 NOS LCD PROJECTORS FROM M/s PREFERTECH SECURITY SOLUTIONS LLP TOWARDS LCD PROJECTORS FOR DEPT OF COMPUTER / ECS / AND AIDS VIDE INVOICE NO. PREF / 005/2022-23 DATED 26/06/2022		240	5,46,600.00	
29-Jul-22	To VIKAS SALES & SERVICE Purchase PURCHASE OF 4 NOS BLUE STAR 1.5 TR SPLIT A.C. FROM M/s VIKAS SALES & SERVICES FOR ROOM NO. 310 & 311 VIDE BILL NO. 100 DT 08/07/2022		251 A	1,13,437.50	
	To 14 % INPUT CGST Journal PURCHASE OF 4 NOS BLUE STAR 1.5 TR SPLIT A.C. FROM M/s VIKAS SALES & SERVICES FOR ROOM NO. 310 & 311 VIDE BILL NO. 100 DT 08/07/2022		251 A	31,762.50	
8-Aug-22	To VIKAS SALES & SERVICE Purchase PURCHASE OF 4 NOS OF MS FABRICATED A.C. STAND FOR AC OF ECS LAB FROM M/s VIKAS SALES & SERVICES VIDE BILL NO. 102 DT 22/07 /2022		274	18,000.00	
	To 9 % INPUT CGST Journal PURCHASE OF 4 NOS OF MS FABRICATED A.C. STAND FOR AC OF ECS LAB FROM M/s VIKAS SALES & SERVICES VIDE BILL NO. 102 DT 22/07 /2022		274	3,240.00	
	Carried Over				
	DR. S S RATHOD PRINCIPAL			1,09,56,580.95	



continued ...



R. C. RODRIGUES COLLEGE OF ENGG. - (from 1-Apr-2019)  
EQUIPMENT Ledger Account : 1-Apr-22 to 31-Mar-23

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,09,56,580.95	
17-Aug-22	To KOTHARI SALES PURCHASE OF 3 NOS OF AC FROM M/s KOTHARI SALES FOR COMPUTER CENTRE (ROOM NO. 108) VIDE INVOICE NO. KS/535/2022-23 DT 21/07/2022	Purchase	293	30,000.00	
	To 14 % INPUT CGST PURCHASE OF 3 NOS OF AC FROM M/s KOTHARI SALES FOR COMPUTER CENTRE (ROOM NO. 108) VIDE INVOICE NO. KS/535/2022-23 DT 21/07/2022	Journal	293	8,400.00	
20-Aug-22	To FINE MANUFACTURING INDUSTRIES PURCHASE OF EQUIPMENTS FROM M/s FINE MANUFACTURING INDUSTRIES FOR DEPT OF MECHANICAL ENGG. VIDE BILL NO. FM/22-23/83 DT 10/06/2022	Purchase	300	1,31,000.00	
	To 9 % INPUT CGST PURCHASE OF EQUIPMENTS FROM M/s FINE MANUFACTURING INDUSTRIES FOR DEPT OF MECHANICAL ENGG. VIDE BILL NO. FM/22-23/83 DT 10/06/2022	Journal	300	23,580.00	
	To TECHNO SCIENTIFIC COMPANY PURCHASE OF EQUIPMENTS FROM M/s TECHNO SCIENTIFIC COMPANY FOR DEPT OF ECS VIDE INVOICE NO. 047 /2022-23 DT 29/07/2022	Purchase	301	1,05,400.00	
	To 9 % INPUT CGST PURCHASE OF EQUIPMENTS FROM M/s TECHNO SCIENTIFIC COMPANY FOR DEPT OF ECS VIDE INVOICE NO. 047 /2022-23 DT 29/07/2022	Journal	301	18,972.00	
	To DATAONE ENGINEERS & AGRO PROCESSORS PURCHASE OF EQUIPMENTS FROM M/s DATAONE ENGINEERING & AGRO PROCESSORS FOR DEPT OF MECHANICAL ENGG. VIDE INVOICE NO. DET/009/22-23 , DET/010/22-23 . DET/011 /22-23 AND DET/012/22-23 DATED 29/07 /2022	Purchase	302	8,45,047.00	
	To 9 % INPUT CGST PURCHASE OF EQUIPMENTS FROM M/s DATAONE ENGINEERING & AGRO PROCESSORS FOR DEPT OF MECHANICAL ENGG. VIDE INVOICE NO. DET/009/22-23 , DET/010/22-23 . DET/011 /22-23 AND DET/012/22-23 DATED 29/07 /2022	Journal	302	1,52,109.00	
1-Sep-22	To GN AUTOMATION PURCHASE OF XEROX MACHINE ( KYOCERA TASKALFA 2321 PHOTO COPIER) FROM M/s GN AUTOMATION FOR EXAM CELL VIDE INVOICE NO. GNF /098/22-23 DATED 06/08/2022	Purchase	275	74,750.00	
	To 9 % INPUT CGST PURCHASE OF XEROX MACHINE ( KYOCERA TASKALFA 2321 PHOTO COPIER) FROM M/s GN AUTOMATION FOR EXAM CELL VIDE INVOICE NO. GNF /098/22-23 DATED 06/08/2022	Journal	275	13,455.00	
	Carried Over				
				1,23,59,293.95	

DR. S S RATHOD  
PRINCIPAL



continued ...



FR. C. RODRIGUES COLLEGE OF ENGG. - (from 1-Apr-2019)  
EQUIPMENT Ledger Account : 1-Apr-22 to 31-Mar-23

Page 3  
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,23,59,293.95	
19-Sep-22	To ALGORITHM INFRASTRUCTURE PVT.LTD PURCHASE OF CISCO 52-PORT GIGABIT MANAGED SWITCH SF350-52 FROM M/s ALGORITHM INFRASTRUCTURE PVT. LTD. FOR SERVER ROOM VIDE INVOICE NO. 214 DT 12/08/2022	Purchase	391	85,530.00	
	To 9 % INPUT CGST PURCHASE OF CISCO 52-PORT GIGABIT MANAGED SWITCH SF350-52 FROM M/s ALGORITHM INFRASTRUCTURE PVT. LTD. FOR SERVER ROOM VIDE INVOICE NO. 214 DT 12/08/2022	Journal	391	15,395.00	
14-Oct-22	To NTECH ENTERPRISES PURCHASE OF 65" COLOUR TV AT THE ENTRANCE OF CRCE FROM M/s NTECH ENTERPRISES VIDE BILL NO. 562 DT 29 /09/2022	Purchase	487	80,000.00	
	To 14 % INPUT CGST PURCHASE OF 65" COLOUR TV AT THE ENTRANCE OF CRCE FROM M/s NTECH ENTERPRISES VIDE BILL NO. 562 DT 29 /09/2022	Journal	487	21,250.00	
	To KBM IT SOLUTIONS PURCHASE OF 22 HEADPHONES FROM M/s KBM IT SOLUTIONS FOR LANGUAGE LAB VIDE BILL NO. 35 DT 6/10/22	Purchase	489	11,932.00	
	To 9 % INPUT CGST PURCHASE OF 22 HEADPHONES FROM M/s KBM IT SOLUTIONS FOR LANGUAGE LAB VIDE BILL NO. 35 DT 6/10/22	Journal	489	2,148.00	
24-Nov-22	To POWER ASSOCIATES PURCHASE OF UPS FOR MECH. DEPT FROM M/s POWER ASSOCIATES VIDE INVOICE NO. PA/131/AA/22-23 DATED 11 /11/2022	Purchase	614	32,800.00	
	To 9 % INPUT CGST PURCHASE OF UPS FOR MECH. DEPT FROM M/s POWER ASSOCIATES VIDE INVOICE NO. PA/131/AA/22-23 DATED 11 /11/2022	Journal	614	5,904.00	
5-Dec-22	To IMAGINARIUM SOLUTIONS (INDIA) PVT. LTD PURCHASE OF 3 D PRINTING MACHINE ( ULTIMAKER S 5 PRINTER) FROM M/s IMAGINARIUM SOLUTIONS (I) PVT. LTD FOR DEPT OF MECH ENGG. VIDE INVOICE NO. 222301000369 DT 26/09 /2022	Purchase	661	8,47,344.00	
	To 9 % INPUT CGST PURCHASE OF 3 D PRINTING MACHINE ( ULTIMAKER S 5 PRINTER) FROM M/s IMAGINARIUM SOLUTIONS (I) PVT. LTD FOR DEPT OF MECH ENGG. VIDE INVOICE NO. 222301000369 DT 26/09 /2022	Journal	661	1,52,522.00	
	Carried Over			1,36,14,118.95	

*(Signature)*  
DR. S S RATHOD  
PRINCIPAL



continued ...



FR. C. RODRIGUES COLLEGE OF ENGG. - (from 1-Apr-2019)  
EQUIPMENT Ledger Account : 1-Apr-22 to 31-Mar-23

Page 4  
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,36,14,118.95	
5-Dec-22	To SAITECH INFOSYS PURCHASE OF EPSON LED PROJECTOR FROM M/s SAITECH INFOSYS FOR COMPUTER ENGG. DEPT VIDE INVOICE NO. 139 DT 29/11/2022	Purchase	667	71,800.00	
	To 9 % INPUT SGST PURCHASE OF EPSON LED PROJECTOR FROM M/s SAITECH INFOSYS FOR COMPUTER ENGG. DEPT VIDE INVOICE NO. 139 DT 29/11/2022	Journal	667	20,104.00	
31-Dec-22	To CRYSTAL TECHNOLOGIES SYSTEM P.LTD PURCHASE OF CISCO SWITCH FOR SERVER ROOM FROM M/s CRYSTAL TECHNOLOGIES SYSTEM PVT.LTD VIDE INVOICE NO. CTSMU/22-23/1608 DT 15/12 /2022	Purchase	722	81,500.00	
	To 9 % INPUT CGST PURCHASE OF CISCO SWITCH FOR SERVER ROOM FROM M/s CRYSTAL TECHNOLOGIES SYSTEM PVT.LTD VIDE INVOICE NO. CTSMU/22-23/1608 DT 15/12 /2022	Journal	722	14,670.00	
13-Jan-23	To CRYSTAL TECHNOLOGIES SYSTEM P.LTD PURCHASE OF EQUIPMENT (SWITCH) FROM M/s CRYSTAL TECHNOLOGIES SYSTEM PVT. LTD FOR LANGAUAGE LAB VIDE INVOICE NO. CTSMU/22-23/1648 DT 21/12/2022	Purchase	768	8,300.00	
	To 9 % INPUT CGST PURCHASE OF EQUIPMENT (SWITCH) FROM M/s CRYSTAL TECHNOLOGIES SYSTEM PVT. LTD FOR LANGAUAGE LAB VIDE INVOICE NO. CTSMU/22-23/1648 DT 21/12/2022	Journal	768	1,494.00	
30-Jan-23	To CRYSTAL TECHNOLOGIES SYSTEM P.LTD PURCHASE OF EQUIPMENT (D LINK SWITCH) FROM M/s CRYSTAL TECHNOLOGIES SYSTEM PVT. LTD FOR COMPUTER LAB VIDE INVOICE NO. 1606 DT 15/12/2022	Purchase	795	33,000.00	
	To 9 % INPUT SGST PURCHASE OF EQUIPMENT (SWITCH) FROM M/s CRYSTAL TECHNOLOGIES SYSTEM PVT. LTD FOR LANGAUAGE LAB VIDE INVOICE NO. CTSMU/22-23/1648 DT 21/12/2022	Journal	795	5,940.00	
	To MICROLAB INSTRUMENTS PURCHASE OF EQUIPMENT ( COLORIMETER) FOR CHEMESTRY LAB FROM M/s MICROLAB INSTRUMENTS VIDE BILL NO. 222 DT 06/01/2023	Purchase	799	11,370.00	
	To 9 % INPUT CGST PURCHASE OF EQUIPMENT ( COLORIMETER) FOR CHEMESTRY LAB FROM M/s MICROLAB INSTRUMENTS VIDE BILL NO. 222 DT 06/01/2023	Journal	799	2,046.00	
	Carried Over			1,38,64,342.95	

*[Signature]*  
DR. S S RATHOD  
PRINCIPAL



continued ...



R. C. RODRIGUES COLLEGE OF ENGG. - (from 1-Apr-2019)  
EQUIPMENT Ledger Account : 1-Apr-22 to 31-Mar-23

Page 5

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,38,64,342.95	
13-Feb-23	To KHUSHBOO SCIENTIFIC PVT. LTD PURCHASE OF EQUIPMENT (CONSTANT TEMP WATER BATH & MUFFLE FURNACE) FROM M/s KHUSHBOO SCIENTIFIC PVT. LTD FOR CHEMESTRY LAB VIDE INVOICE NO. KSPL/2431/22-23 DT 23/01/2023	Purchase	847	90,100.00	
	To 9 % INPUT CGST PURCHASE OF EQUIPMENT (CONSTANT TEMP WATER BATH & MUFFLE FURNACE) FROM M/s KHUSHBOO SCIENTIFIC PVT. LTD FOR CHEMESTRY LAB VIDE INVOICE NO. KSPL/2431/22-23 DT 23/01/2023	Journal	847	16,218.00	
	To VIKAS SALES & SERVICE PURCHASE OF 6 NOS BLUE STAR 5.5 TR DUCTABLE SPLIT AC (INDOOR & OUTDOOR) FROM M/s VIKAS SALES & SERVICES VIDE INVOICE NO. 167 DT 31 /12/2022	Purchase	704	5,39,062.50	
	To 14 % INPUT CGST PURCHASE OF 6 NOS BLUE STAR 5.5 TR DUCTABLE SPLIT AC (INDOOR & OUTDOOR) FROM M/s VIKAS SALES & SERVICES VIDE INVOICE NO. 167 DT 31 /12/2022	Journal	704	1,50,937.50	
	To VIKAS SALES & SERVICE PURCHASE OF ACCESSORIES FOR A.C. IN SANWAD ADUITORIUM FROM M/s VIKAS SLAES SERVICE VIDE INVOICE NO. 170 DT 19/01/2023	Purchase	857	2,19,150.00	
	To 9 % INPUT CGST PURCHASE OF ACCESSORIES FOR A.C. IN SANWAD ADUITORIUM FROM M/s VIKAS SLAES SERVICE VIDE INVOICE NO. 170 DT 19/01/2023	Journal	857	39,447.00	
20-Feb-23	To VIKAS SALES & SERVICE PURCHASE OF 2 NOS AC FROM M/s VIKAS SALES & SERVICES FOR INTERNET CENTRE VIDE INVOICE NO. 145 DT 13/10/2022	Journal	468	76,562.00	
	To 14 % INPUT CGST PURCHASE OF 2 NOS AC FROM M/s VIKAS SALES & SERVICES FOR INTERNET CENTRE VIDE INVOICE NO. 145 DT 13/10/2022	Journal	468	21,438.00	
6-Mar-23	To COOLING CONCEPT PURCHASE OF WATER COOLER IN LIBRARY FROM M/s COOLING CONCEPT VIDE INVOICE NO. CCGST1728FEB2223 DT 13/02/2023	Purchase	916	32,839.00	
	To 9 % INPUT CGST PURCHASE OF WATER COOLER IN LIBRARY FROM M/s COOLING CONCEPT VIDE INVOICE NO. CCGST1728FEB2223 DT 13/02/2023	Journal	916	5,911.00	
	Carried Over			1,50,56,007.95	

*DR. S S Rathod*  
DR. S S RATHOD  
PRINCIPAL



continued ...



R. C. RODRIGUES COLLEGE OF ENGG. - (from 1-Apr-2019)  
EQUIPMENT Ledger Account : 1-Apr-22 to 31-Mar-23

Page 6  
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,50,56,007.95	
8-Mar-23	To LAB - INDIA PURCHASE OF EQUIPMENT (CANNON FENSKE VISCOMETER) FOR CHEMESTRY LAB FROM M/s LAB-INDIA VIDE INVOICE NO. 207/2022-23 DATED 24 /01/2023	Purchase	934	15,400.00	
	To 9 % INPUT CGST PURCHASE OF EQUIPMENT (CANNON FENSKE VISCOMETER) FOR CHEMESTRY LAB FROM M/s LAB-INDIA VIDE INVOICE NO. 207/2022-23 DATED 24 /01/2023	Journal	934	2,771.00	
9-Mar-23	To PRECISION INSTRUMENTS COMPANY PURCHASE OF EQUIPMENTS FROM M/s PRECISION INSTRUMENTS COMPANY FOR PHYSICS LAB VIDE INVOICE NO. GST-213/2022-23 DT 27/01/2023	Purchase	943	67,250.00	
	To 18 % INPUT IGST PURCHASE OF EQUIPMENTS FROM M/s PRECISION INSTRUMENTS COMPANY FOR PHYSICS LAB VIDE INVOICE NO. GST-213/2022-23 DT 27/01/2023	Journal	943	12,105.00	
17-Mar-23	To S. M. ENGINEERS INSTALLATION OF CARRIER MIDEA VRF SYSTEM FOR CRCE 1ST FLOOR BY M/s S.M. ENGINEERS VIDE INVOICE NO. 2022-23/179 DT 30/01/2023 AND 2022-23/162 DT 26/12/2022	Purchase	688/689	7,12,165.00	
29-Mar-23	To MICROLAB INSTRUMENTS PURCHASE OF EQUIPMENT (FLASH POINT APPARANTS) FROM M/s MICROLAB INSTRUMENTS FOR CHEMESTRY LAB VIDE BILL NO. 251 DT 21/01/2023	Purchase	1035	28,964.00	
	To 9 % INPUT SGST PURCHASE OF EQUIPMENT (FLASH POINT APPARANTS) FROM M/s MICROLAB INSTRUMENTS FOR CHEMESTRY LAB VIDE BILL NO. 251 DT 21/01/2023	Journal	1035	5,214.00	
31-Mar-23	By DEPRECIATION depreciation for 2022-23	Journal			15,89,988.00
By	Closing Balance			1,58,99,876.95	15,89,988.00
				1,43,09,888.95	
				<b>1,58,99,876.95</b>	<b>1,58,99,876.95</b>

DR. S S RATHOD  
PRINCIPAL



Bills of Projectors



**Tax Invoice** ORIGINAL COPY

**Prefertech Security Solutions LLP**  
 B009, Shrihari Buldg, Near Chitra Cinema,  
 Shindewadi, Dadar Mumbai (400014)  
 Tel No: 7045019557 / 8249666054  
 Email: prefertechsolutions@gmail.com  
**GSTIN NO: 27AAYFP9027G12K**

**Buyer**  
**FR.C Rodrigues College of Engineering**  
 Fr. Agnel Ashram, Bandstand, Bandra(w)  
 Mumbai, India-400050 (GST NO-27AABTS9182Q1Z1)  
 Contact Number- 02267114052

Invoice No.	Dated
PREF/005/2022-23	26-06-2022
Delivery Note	Mode/Terms of Payment
Supplier's Rel.	Other Reference(s)
Buyer's Order No.	Dated
2021-22/CRCE/O82	04-04-2022

Sr.	Description of Goods	Brand	GST Rate	Quantity	Rate	Basic Amount	GST Amount	Amount
1	Projector Enclosure cage safety	ALTOP	18%	12	2150	25800	4644	30444.00
2	Ceiling mount kit 1x1 feet	ALTOP	18%	12	1350	16200	2916	19116.00
3	Manual screen 8' x 6'	Logic	18%	12	3700	44400	7992	52392.00
4	HDMI cable 15 mtr	Honeycom	18%	12	1800	21600	3888	25488.00
5	VGA cable 15mtr	Honeycom	18%	12	1450	17400	3132	20532.00
6	HDMI & VGA Face plate wall mount cover pop box		18%	12	2000	24000	4320	28320.00
7	Electrical work-15 AMP Switch, socket, 4x4 module box, ceiling and 1 sqmm 3 core cable	Prefertech	18%	12	1500	18000	3240	21240.00
8	Installation of projector with all accessories & Demonstration include.	Prefertech	18%	12	2600	31200	5616	36816.00
9	EB-E01- Epson projector , standard throw, Lamp, 3300 Lumens, XGA -1024 X 768, Without WIFI Interface: USB, VGA, HDMI-SR NO- X88Z2400367/2400421/2400388/2400342/2400231/2400392/2400414/2400315/2400302/2400378/2400307/2400421	Epson	28%	12	29000	348000	97440	445440.00
<b>Final Amount Including GST</b>								<b>6,79,788.00</b>

**CHECKED BY INTERNAL AUDIT**

Amount Chargeable (in words)  
**Six Lakh Seventy Nine Thousand Seven Hundred & Eighty Eight Only.**

Company's Pan : AAYFP9027G

**Declaration**  
 1. Kindly Check Your GST No. We will not be held responsible for any mistake in future. 2. No warranty on Physical Damage Burn items.

Customer's Seal and Signature.

Company's Bank Details.  
 Bank Name : Bank of Maharashtra  
 A/c No. : 6036590336  
 Branch & IFS Code : MAHB000371 (D P Road Dadar)

For Prefertech Security Solutions LLP  
 [Signature]  
 Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION  
 Computer Generated Invoice

**INWARD GOODS INSPECTION STAMP**

ARRIVAL DATE..... 12/07/22

QTY./WEIGHT CHECKED BY..... [Signature] / Dept

MIR No. 7442

INWARD RECEIPT NO. D/41, 42, 54

GOODS RECEIVED NO. ....

BILL DEBITED TO..... CRCE (Comp EGS ARD)

DEPARTMENT.....

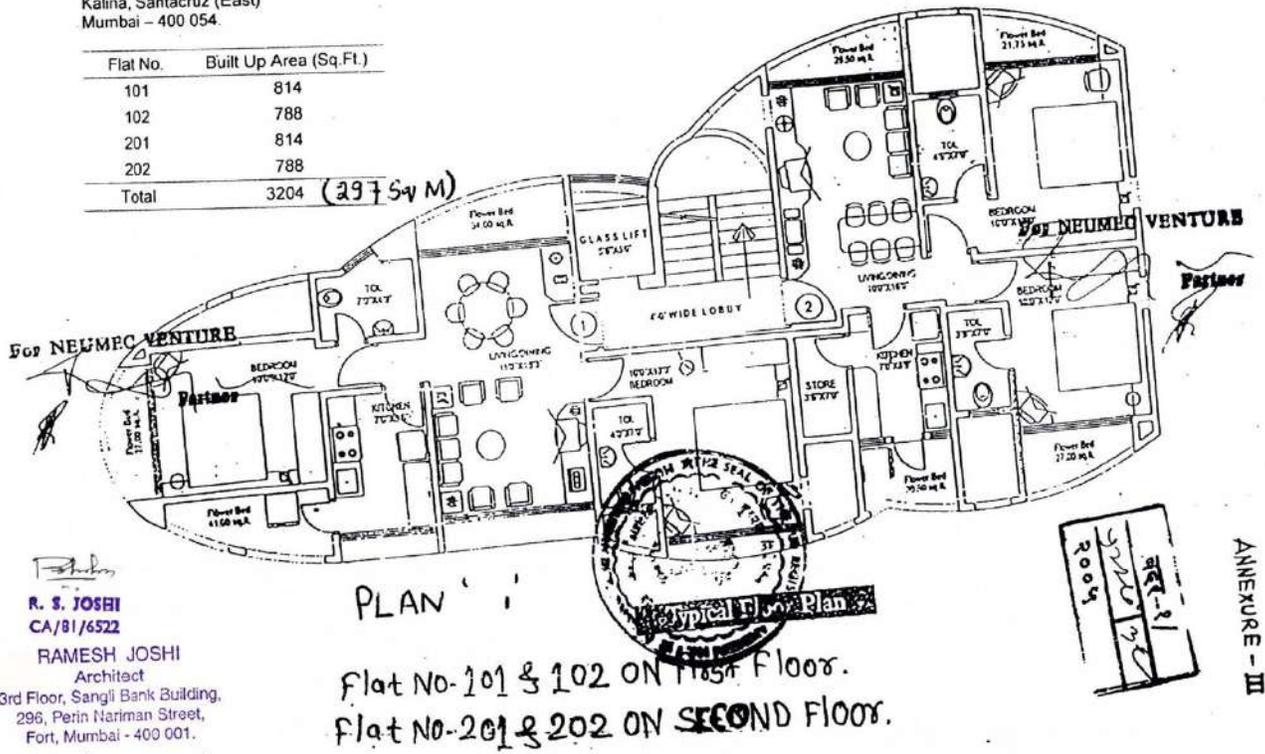


## 8. Hostel Layout

### FR. AGNEL HOME (HOSTEL)

At : Gold Crest Co-operative Housing Society  
 Sunder Nagar  
 Kalina, Santacruz (East)  
 Mumbai - 400 054.

Flat No.	Built Up Area (Sq.Ft.)
101	814
102	788
201	814
202	788
Total	3204 (297 Sq M)



**R. S. JOSHI**  
 CA/81/6522  
**RAMESH JOSHI**  
 Architect  
 3rd Floor, Sangli Bank Building,  
 296, Perin Nariman Street,  
 Fort, Mumbai - 400 001.

