



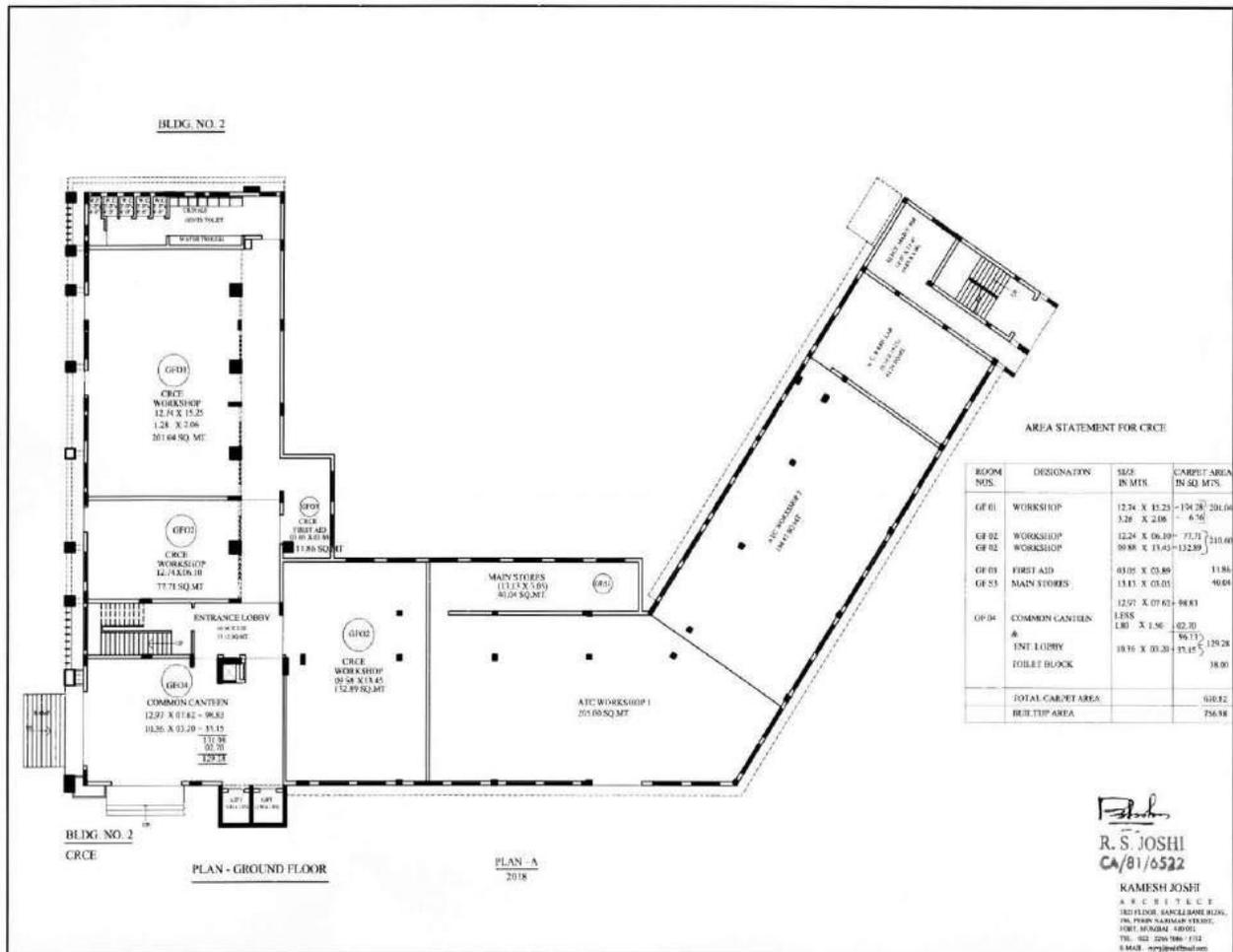
4.1 PHYSICAL FACILITIES

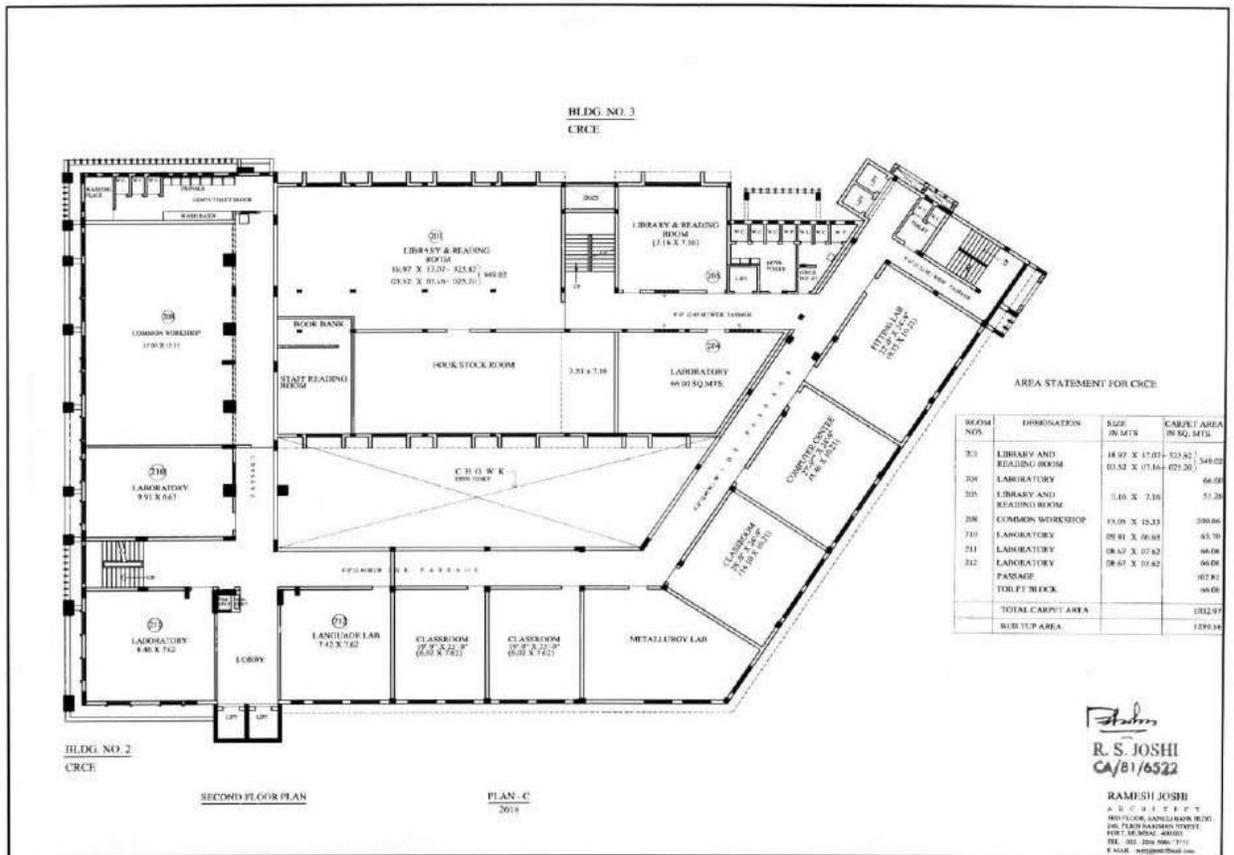
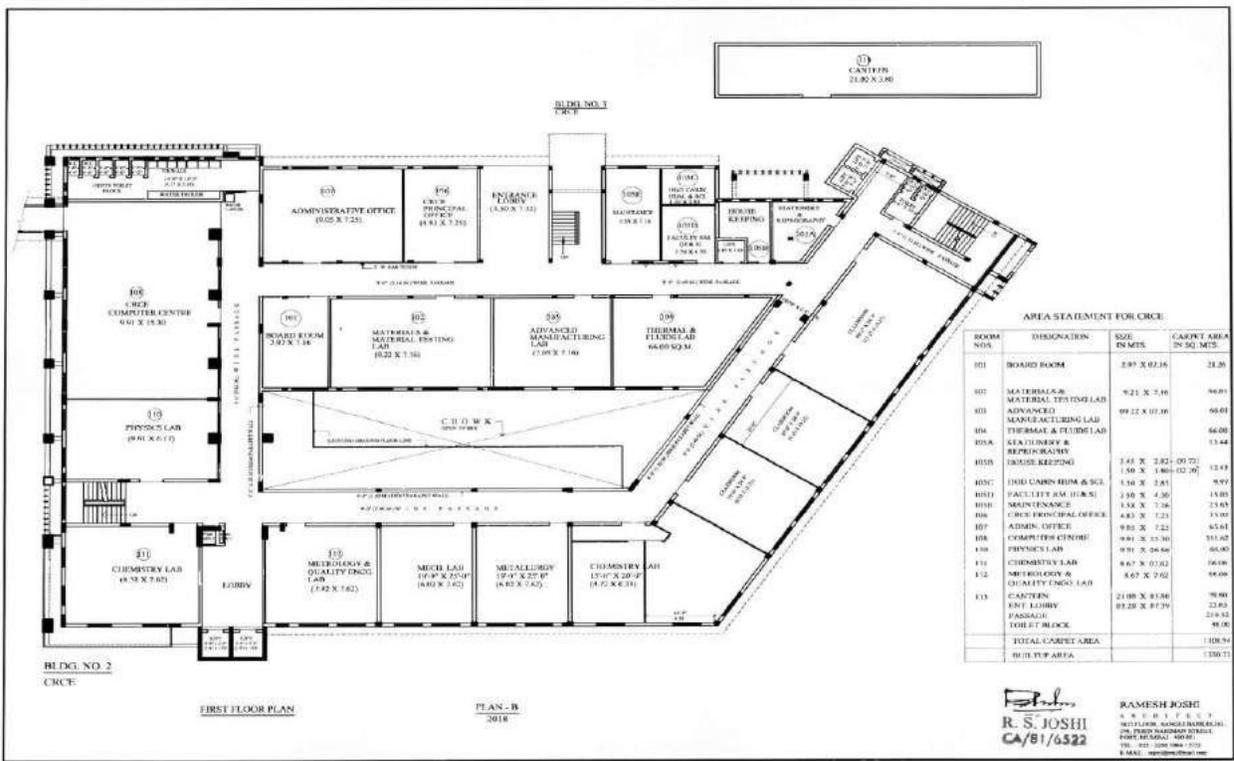
4.1.1 The institution has adequate facilities for teaching – learning, viz., classrooms, laboratories, computing equipment, etc.

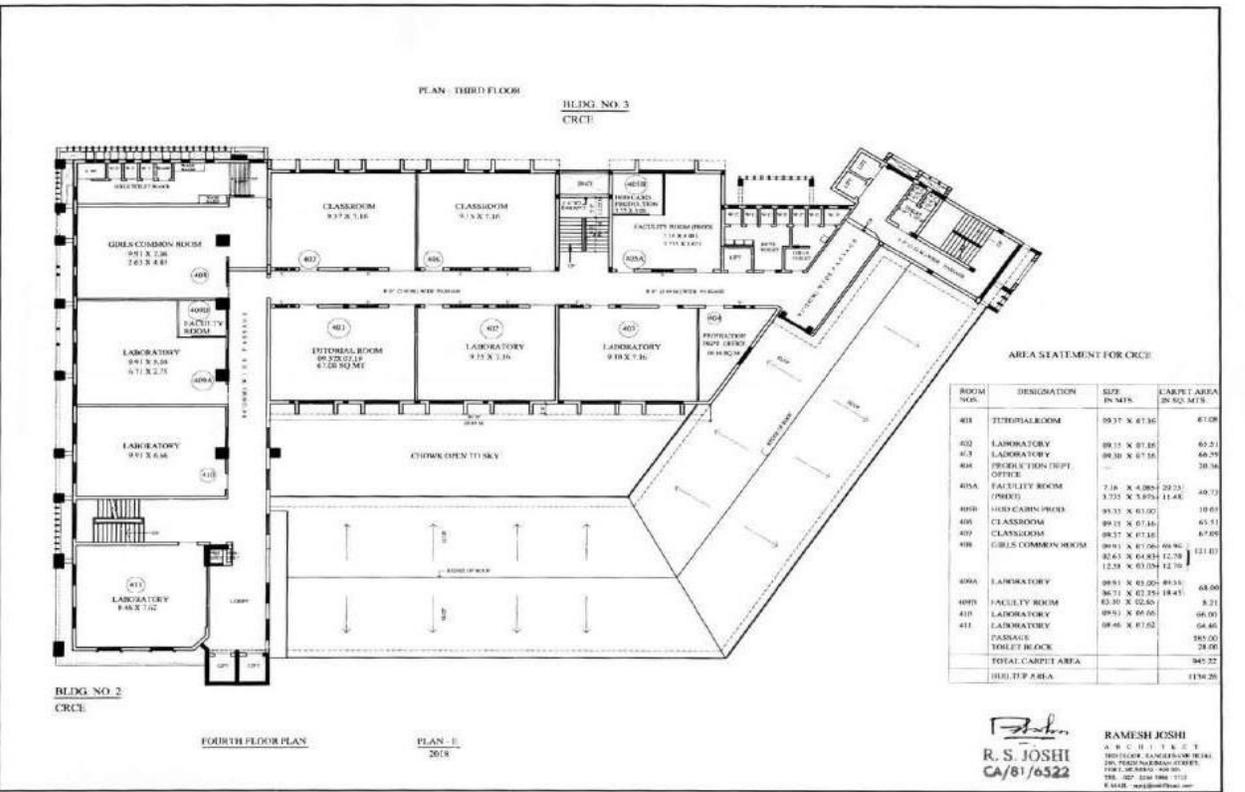
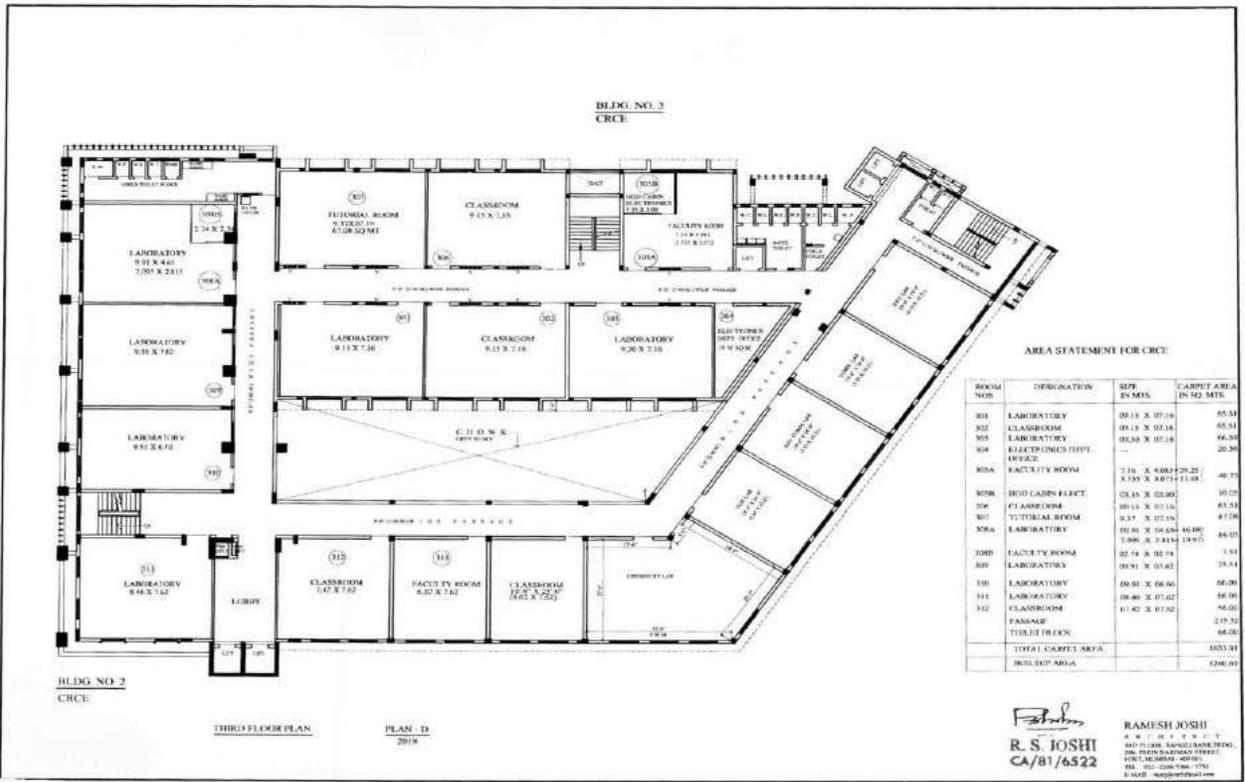
Sr. No	Title	Page No
1	Layout of campus	2
2	Equipments, computing facilities etc	9
3	Bills of equipments purchased	11
4	Details regarding hostel	35
5	Tax invoice copy of elevator	36

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

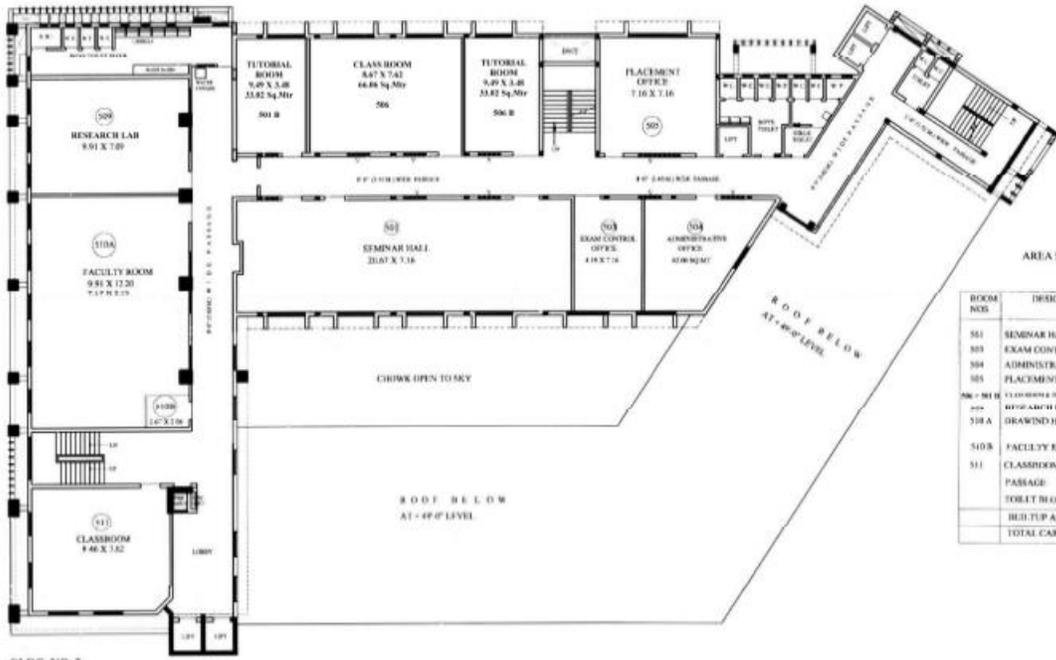
Particulars	For Existing Intake			
	Nos.		Area	
	As per norms	Available	As per norms	Available
Classroom	15	17	12*66=990	1130
Laboratories	28	35	28*66=1848	2325
Tutorial Room	4	4	04*33=132	154
Drawing Hall	1	1	132	136
Workshop	3	3	3*200=600	411+200.06 =611.06
Seminar Hall+ Auditorium	2	3	02*132=264	148+150+234=532
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







BLDG. NO. 3
CRCE



AREA STATEMENT FOR CRCE

ROOM NOS.	DESIGNATION	SIZE IN METR.	CARPET AREA IN SQ. METR.
501	SEMINAR HALL	20.08 X 07.18	148.06
503	EXAM CONTROL OFFICE	04.18 X 07.16	30.00
504	ADMINISTRATIVE OFFICE	-	45.00
505	PLACEMENT OFFICE	07.16 X 07.16	51.24
506 + 501 R	TUTORIAL ROOM	09.49 X 03.48	332.44
507	RESEARCH LAB	08.91 X 07.09	63.00
508 A	DRAWING HALL	09.81 X 12.20	120.00
		07.17 X 2.21	15.27
510 R	FACILITY ROOM	09.81 X 12.20	120.00
511	CLASSROOM	09.46 X 07.82	74.00
	PASSAGE		147.18
	TOILET BLOCK		66.00
	BLDG. TOP AREA		867.72
	TOTAL CARPET AREA		1177.26

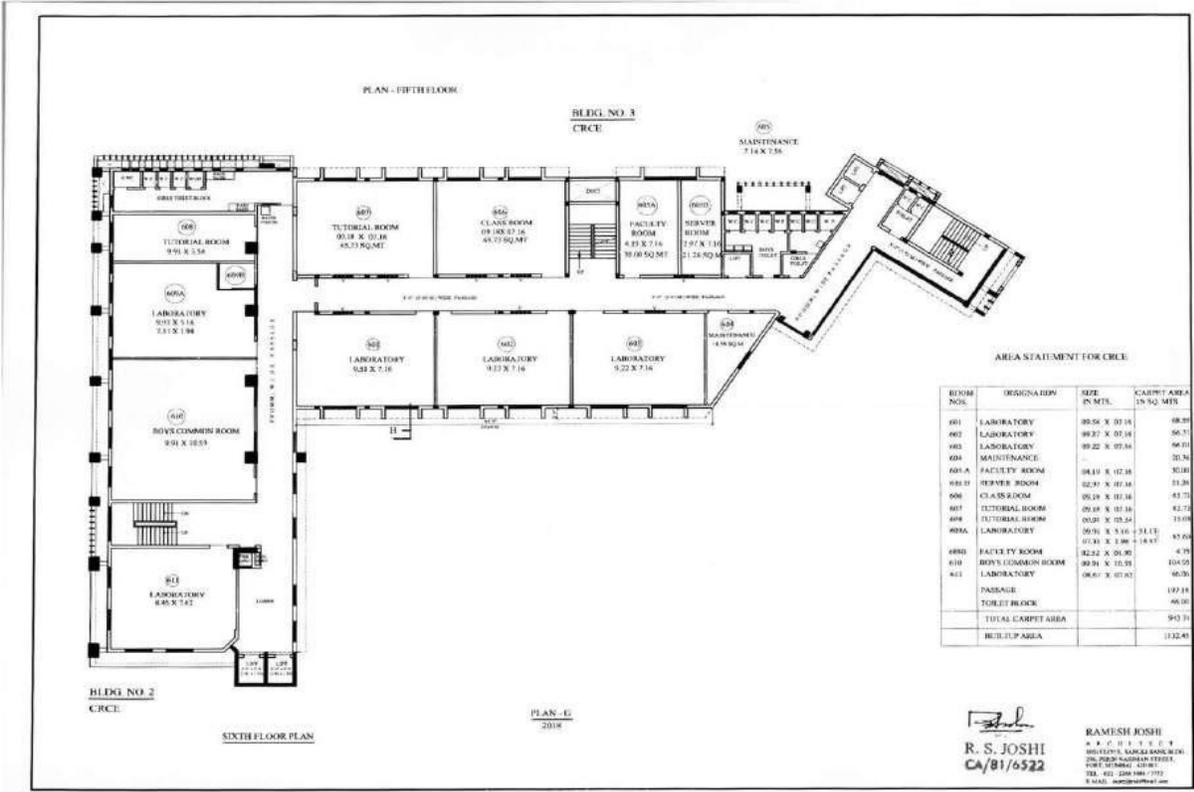
BLDG. NO. 2
CRCE

FIFTH FLOOR PLAN

PLAN - F
2018

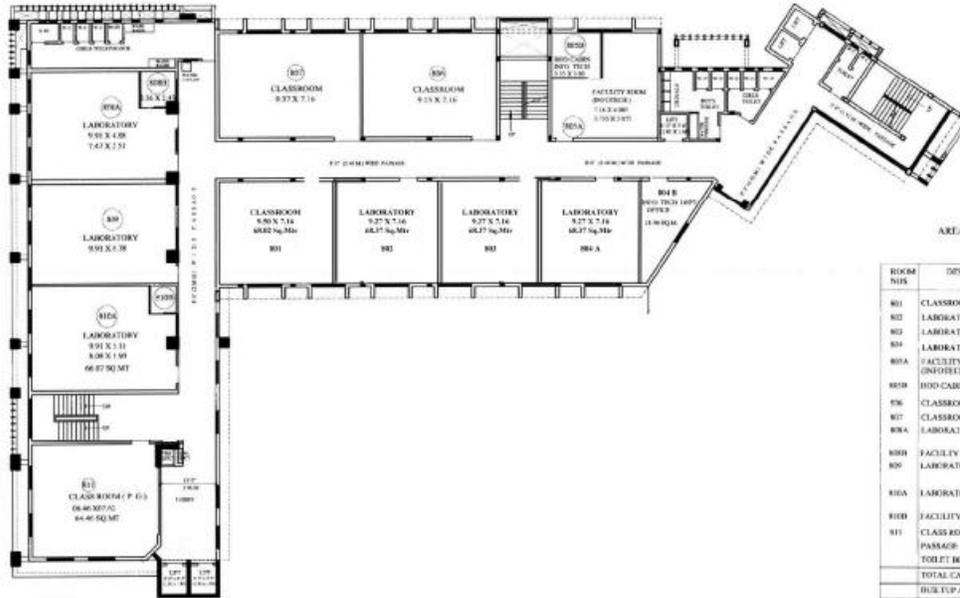
R. S. Joshi
R. S. JOSHI
CA/81/6522

RAMESH JOSHI
ARCHITECT
EDITION: SANGHVI BLDG.
26, REDDANAHAN STREET,
FORT COCHIN - 400 017
TEL: 022-2336 9866 / 9712
E-MAIL: ram@ramjoshi.com



PLAN - SEVENTH FLOOR

BLDG. NO. 3
CRCE



BLDG. NO. 2
CRCE

EIGHTH FLOOR PLAN

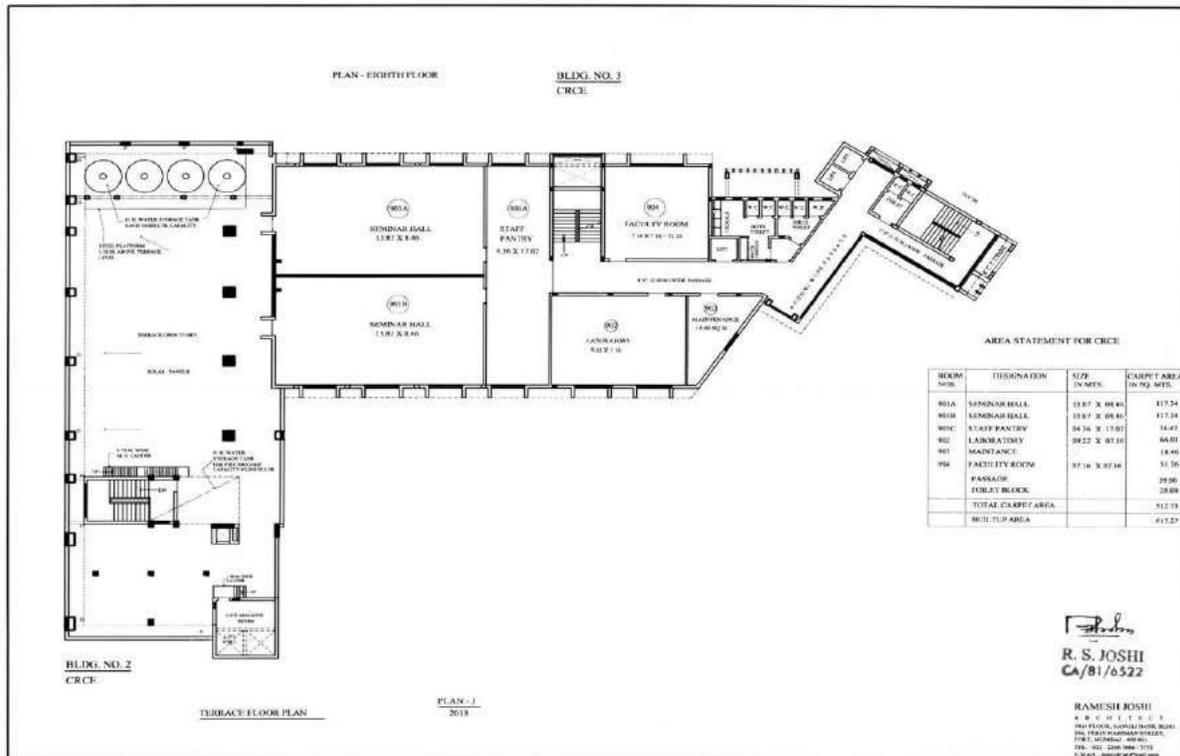
PLAN - 1
2018

AREA STATEMENT FOR CRCE

ROOM NOS	DESIGNATION	SIZE IN MFS.	CARPET AREA IN SQ. MTS.
801	CLASSROOM	18.30 X 27.16	49.82
802	LABORATORY	19.27 X 27.16	52.37
803	LABORATORY	19.22 X 27.16	52.31
804	LABORATORY	8.22 X 27.24	22.40
805A	FACULTY ROOM (INFO TECH)	17.16 X 4.085 = 70.25	41.21
805B	HOOD CABIN (INFO. TECH)	3.75 X 3.275 = 12.48	15.89
806	CLASSROOM	19.12 X 27.16	51.91
807	CLASSROOM	19.37 X 27.16	52.66
808A	LABORATORY	19.01 X 4.88	49.36
808B	FACULTY ROOM	17.87 X 4.51	40.19
809	LABORATORY	12.36 X 12.43	15.35
810	LABORATORY	18.91 X 16.38	30.99
810A	LABORATORY	18.91 X 15.11	28.58
810B	FACULTY ROOM	18.08 X 11.91	21.53
811	CLASS ROOM (P.G.)	14.79 X 11.81	17.47
	PASSAGE		197.18
	TOILET BLOCK		56.00
	TOTAL CARPET AREA		1421.91
	BUILT UP AREA		1531.89

R. S. JOSHI
CA/01/6522

RAMESH JOSHI
ARCHITECTS
102, H. ROAD, SANGLI BAZAR ROAD,
175, 202/2, CAMPBELL STREET,
PUNE - 411 004 (40° 50' N,
78° 10' 00" E) 020-2608-1110
E-MAIL: ramjoshi@rediffmail.com



Administrative Area (ADA) in Sq.m:

Particulars	Available Area
Humanities & Sciences Staffroom	25
Production Engineering Staffroom	51
Electronics Engineering Staffroom	51
Computer Engineering Staffroom	51
Information Technology Staffroom	51
CS & IT (Combine) 9 th Floor Staffroom	51
Principal Cabin	35
Exam Cell	30
Training & Placement	51
Administration Office	283
Server Room	40
Board Room + Director Office	21
Central Store	40
Maintenance	87
Housekeeping	12

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

2) Computing Facilities

Sr. No.	Equipments	No.
1	Desktop Computers	685
2	Laptops	08
3	Servers	27
4	All-In-One Printers	09
5	Printers	24
6	Scanner	01
7	Routers	12
8	Switches	54
9	Projectors	11
10	CCTV Cameras	40
11	Access Points	02
12	Plotters	02
13	Xerox Machines	02
14	Cyclostyle Machine	01

List of Equipments

1	Eccentric Press P16T	42	Metallurgical Microscope
2	Piezo Electric Vibrometer	43	Muffle Furnace
3	Festo Pneumatic Trainer	44	Jominy End Quench Equipment
4	Festo Electro-Pneumatic Trainer	45	Force Table Apparatus
5	ABB PLC Trainer	46	Coil & Belt Friction Apparatus
6	CNC Milling With Fanuc OM Controller+ Toolings	47	Flywheel Apparatus (MI)
7	BENCH DRILLING MACHINE (2 Nos)	48	Torsion Testing Equipment (Batlibai & Co.Ltd)
8	Center Lathe (Turnmaster)	49	Torsion Testing Machine (Mechatronics Control Systems)
9	Drilling Machine	50	Impact Testing Equipment
10	Lathe Dynamometer	51	Two Stage Single Acting Reciprocating Air Compressor With Intercooler
11	Drill Tool Dynamometer	52	Four Stroke Multi Cylinder Petrol Engine Test (With Morse Test) Consisting Of Maruti 800 Four Stroke 800 CC Petrol Engine And Other Accessories
12	Electro Pneumatic Trainer Accessories	53	Thermal Conductivity Of Metal Rod Consisting Of Experimental Set Up, Control Panel, Etc
13	Press Die Tools	54	Epicyclic Gear Train
14	Mould Die Tools	55	Pairs Of Cam & Roller (B) Tangent, Oscillating
15	Jigs & Fixtures	56	Single Plate Clutch
16	Die Models	57	Double Shoe Brake
17	CNC Lathe With Siemens 802 D Controller & Sinutrain Software+Toolings	58	Generations Of Gear Tooth Profile
18	Elmaco Bench Grinder	59	Corrollis Component Of Acceleration Apparatus
19	Venturimeter	60	Governor
20	Pipe Friction Apparatus With Tank	61	Power Saw
21	Bernoulli's Apparatus With Tank	62	D-Link Wireless Networking Kit
22	Vickers Hydraulic Trainer		
23	Single Cylinder Four Stroke Diesel Engine		
24	Parallel And Counter Flow Heat Exchanger+ Engine Working Models		
25	Vapor Compression Refrigeration Test Rig		
26	Static & Dynamic Balancing Apparatus(Rotary)		

27	Whirling Speed Of Shafts		
28	Internal Expanding Brake		
29	Gyroscope		
30	Multi Plate Clutch		
31	Pairs Of Cam & Roller (A) Reciprocating		
32	CAM Analysis Apparatus		
33	Deckel Milling machine		
34	Tool and cutter grinder		
35	Lathe Machine (6 Nos)		
36	Welding Machine		
37	Drilling machine		
38	Single lip tool grinder		
39	Shaper machine		
40	Elmacho Pedstal Grinder		
41	Production lathe		

3) Bills and Ledger of equipments purchased

FR. C. RODRIGUES COLLEGE OF ENGG.					
EQUIPMENT					
Ledger Account					
1-Apr-2016 to 31-Mar-2019					
Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
30-4-2016	To SUMARIA APPLIANCES PVT.LTD PURCHASE OF 2 NOS OF AC FOR DIRECTORS OFFICE AND CONFERENCE ROOM FROM M/s SUMARIA APPLIANCES PVT.LTD VIDE INVOICE NO. SIN/MH/1604 0135 DT 14/04/2016	Purchase	20	66,374.00	
6-5-2016	To Cash J. P. TECHNO INSTRUMENTS - AMOUNT PAID TOWARDS OCTROI & SERVING CHARGES TO BRING MACHINE FOR PRODUCTION DEPT	Payment	125	6,196.00	
7-5-2016	To J.P.TECHNO INSTRUMENTS PURCHASE OF CAM ANALYSIS AND CORIOLLIS COMPONENT OF ACCELERATION APPARATUS FROM M/s J. P. TECHNO INSTRUMENTS FOR PRODUCTION LAB VIDE INVOICE NO. JPTI-435/15-16/inv-42 dated 20/03/2016	Purchase	128	1,05,570.00	
	By (as per details)	Payment	128		2,000.00
	J.P.TECHNO INSTRUMENTS			1,05,570.00 Dr	
	Cash			8,567.00 Cr	
	ADVANCE TO SUPPLIERS			95,013.00 Cr	
	AMT. PAID TO M/s J.P. TECHNO INSTRUMENTS TOWARDS PURCHASE OF CAM ANALYSIS AND CORIOLLIS COMPONENT OF ACCELERATION APPARATUS FOR PROD LAB VIDE INVOICE NO. JPTI-435/15-16/inv-42 dated 20/03/16 (Less refund of octroi of D.V.No. 125 dt 6/5/16 of Rs 2000/				
1-6-2016	To VIKAS SALES & SERVICE PURCHASE OF PANASONIC 1.5 TR SPLIT AC FROM M/s VIKAS SALES & SERVICES FOR PRINCIPALS OFFICE VIDE INVOICE NO. 154/VSS/16-17 DT 20/05/2016	Purchase	212	32,000.00	
15-6-2016	To Corporation Bank Ch.No. 483589 PAID TO AGNEL I.T.I. TOWARDS INSTALLATION CHARGES OF NEW AC IN PRINCIPALS ROOM / DIRECTORS ROOM / AND CONFERENCE ROOM VIDE INVOICE NO. ACR/16-17/23 DT 01/06/2016	Payment	250	13,450.00	
	To Christiani Sharpline Technical Training P Ltd PURCHASE OF 3D PRINTER (M200 -ZORTRAX) FROM M/s CHRISTIANI SHARPLINE TECHNICAL TRAINING PVT. LTD. FOR PRODUCTION LAB VIDE INVOICE NO. TRDCHR-FY 16.17-03 DATED 31/05/2016	Purchase	255	2,25,000.00	
30-6-2016	To Corporation Bank Ch. No. 483610 PAID TO AGNEL I.T.I. TOWARDS INSTALLING 4 NOS OF AC IN SEMINAR HALL VIDE INVOICE NO. ACR -16-17/EXT26 DT 18/05/2016	Payment	304	1,66,000.00	
	Carried Over			6,14,590.00	2,000.00



S.S.
PRINCIPAL

continued ...

FR. C. RODRIGUES COLLEGE OF ENGG.

EQUIPMENT Ledger Account : 1-Apr-2016 to 31-Mar-2019

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			6,14,590.00	2,000.00
22-8-2016	To EMTRON TECHNOLOGIES PURCHASE OF EQUIPMENT FROM M/s EMTRON TECHNOLOGIES FOR I.T.LAB VIDE INVOICE NO. EMB/6716 DT 16/07 /2016	Purchase	571	70,105.00	
9-9-2016	To (as per details) Corporation Bank ADVANCE TO SUPPLIERS Ch.No. 503802 PAID TO AGNEL I.T.I. TOWARDS 28 NOS OF AC FIXED IN IT LAB VIDE INVOICE NO. ACR/16-17/20 DT 03/06/2016	Payment	660	9,52,000.00	
21-9-2016	To Cash MS. PARSHVI SHAH - AMOUNT PAID TOWARDS VIDEOCON FRIDGE PURCHASED FOR TPO VIDE INVOICE NO. 818 DT 30/08/2016	Payment	704	8,200.00	
	To Cash MR. MAHENDRA MEHRA - AMOUNT PAID TOWARDS PURCHASE OF BAJAJ KETTLE AND SAMSUNG MICROWARE OVEN PURCHASED FOR TPO VIDE INVOICE NO. 819 DT 30/08/2016	Payment	706	7,289.00	
10-10-2016	To NITIN ENGINEERING WORK FABRICATION AND MANUFACTURING OF VERIABLE SPEED GEARBOX WITH MOTOR PURCHASED FROM M/s NITIN ENGINEERING WORK FOR PRODUCTION ENGG. DEPT VIDE INVOICE NO. 11662 DT 29/09/2016	Purchase	804	42,700.00	
11-11-2016	To SKYKING INSTRUMENTS PURCHASE OF 5 NOS OF DIGITAL MULTIMETER (RISHABH 40) FROM M/s SKYKING INSTRUMENTS VIDE INVOICE NO. 830 DT 08/11/2016	Purchase	951	11,350.00	
3-1-2017	To VIKAS SALES & SERVICE PURCHASE OF 2 NOS OF 2 TON VOLTAS (2 STAR) WINDOW AC FROM M/s VIKAS SALES AND SERVICES FOR ELECTRONICS DEPT VIDE INVOICE NO. 605/VSS/16-17 DT 17/12/2016	Purchase	1117	56,000.00	
11-1-2017	To AIKON TELECOM PVT. LTD CCTV CAMERAS PURCHASED FROM M/s AIKON TELECOM PVT. LTD FOR EXAM CELL VIDE INVOICE NO. ATPL/SEPT/16 -17/SA194 DT 10/09/2016	Purchase	1148	22,565.00	
	To AIKON TELECOM PVT. LTD LABOUR CHARGES FOR INSTALLATION OF CCTV CAMERAS OF M/s AIKON TELECOM PVT. LTD VIDE INVOICE NO. ATPL/SEPT/16-17/SR181 DT 10/09/2016	Purchase	1149	5,319.00	
17-1-2017	To AIKON TELECOM PVT. LTD PURCHASE OF CCTV CAMERAS FROM M /s AIKON TELECOM PVT. LTD FOR CCTV PROJECT VIDE INVOICE NO. ATPL/OCT /16-17/SA 250 DT 26/10/2016	Purchase	1167	3,17,379.00	
	Carried Over			21,07,497.00	2,000.00



SX
PRINCIPAL™

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			21,07,497.00	2,000.00
17-1-2017	To AIKON TELECOM PVT. LTD LABOUR CHARGES OF M/s AIKON TELECOM PVT. LTD TOWARDS INSTALLATION CHARGES OF CCTV CAMERAS VIDE INVOICE NO. ATPL/OCT /16-17/SR220 DT 26/10/2016	Purchase	1169	93,323.00	
15-3-2017	To WTECH INDIA SOLUTIONS PURCHASE OF LCD PROJECTOR FROM M/s WTECH INDIA SOLUTIONS FOR PRODUCTION ENGG. DEPT VIDE INVOICE NO. WT/16-17/886 DT 07/02/2017	Purchase	1461	30,000.00	
22-3-2017	To GOLDLINE I TECH SOLUTIONS PVT.LTD PURCHASE OF CANON IR 2002N PRINTER (XEROX MACHINE) FROM M/s GOLDLINE I TECH SOLUTIONS PVT. LTD FOR LIBRARY VIDE INVOICE NO. 1617S5108 DT 23/02/2017	Purchase	1501	48,970.00	
	To Corporation Bank Ch.No. 859808 PAID TO AGNEL I.T.I. TOWARDS 3 NOS OF WINDOW AC INSTALLED IN LAB NO. 409 VIDE INVOICE N. 67 DT 27/02/2017	Payment	1504	1,00,800.00	
30-3-2017	To KRISHNA ENGINEERING COMPANY PURCHASE OF "KENCO" BRAND MIST COOLING SYSTEM (KNPMB-400) 5 LITRE , TWO NOZZLE FROM M/s KRISHNA ENGINEERING COMPANY FOR PRODUCTION ENGG. DEPT VIDE INVOICE NO. 187 DT 27/03/2017	Purchase	1560	32,046.00	
31-3-2017	By DEPRECIATION 10 % DEPRECIATION PROVIDED FOR THE YEAR 2016-17	Journal	J/V		12,06,170.50
	By Closing Balance			24,12,636.00	12,08,170.50
				24,12,636.00	24,12,636.00
1-4-2017	To Opening Balance			12,04,465.50	
11-4-2017	To V-LINK COMPUTERS SETTING UP D-LINK DCS-WIRELESS GLOBAL CENTRE OF EXCELLENCE PROGRAME LAB BY M/s V-LINK COMPUTERS VIDE INVOICE NO. T/350 DT 31/03/2017	Purchase	1576 dt 31/3/17	6,00,000.00	
17-4-2017	To AKSHAR ELECTRONICS PURCHASE OF EQUIPMENTS FROM M/s AKSHAR ELECTRONICS (DYNAMOMETER -TURNING AND DYNAMOMETER - MILLING WITH OUTPUT SYSTEM CARD VIDE INVOICE NO. AEL-7/17-18 DT 16/06 /2017	Purchase	45	1,21,893.00	
3-5-2017	To DYNALOG INDIA LTD PURCHASE OF EQUIPMENTS (KITS FOR TEACHING AIDS) FROM M/s DYNALOG INDIA LTD FOR ELECTRONICS ENGG. DEPT VIDE INVOICE NO. EIGN16000166 DT 23/02/2017	Purchase	118	40,603.00	

Carried Over



S.F.
PRINCIPAL

19,66,961.50

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			19,66,961.50	
3-5-2017	To SAITECH INFOSYS PURCHASE OF NIKON DOUBLE LENS CAMERA FROM M/s SAITECH INFOSYS VIDE INVOICE NO. 14 DT 25/04/2017	Purchase	121	35,900.00	
12-5-2017	To EQUIPTRONICS PURCHASE OF EQUIPMENTS FOR CHEMESTRY LAB FROM M/s EQUIPTRONICS VIDE INVOICE NO. 556 DT 02/02/2017	Purchase	176	24,312.00	
28-6-2017	To BLUE STAR ENGINEERING & ELECTRONICS LTD PURCHASE OF EQUIPMENT (VICKERS HARNESSTESTER) FOR DEPT OF PROD. ENGG. VIDE INVOICE NO. 4220001675 DT 29/04/2017	Journal	135	1,24,850.00	
	To BLUE STAR ENGINEERING & ELECTRONICS LTD OCTROI & SERVICE CHARGES OF EQUIPMENT (VICKERS HARDNESS TERST - MODEL VM50) FOR PROD.LAB VIDE RECEIPT NO. RC/17/18/1 /2206172005/000000278088 DT 22/06/2017	Purchase	D.V.224 dt 24/5/17	8,366.75	
6-7-2017	To DYNALOG INDIA LTD PURCHASE OF MICROPROCESSOR TRAINER KIT AND EQUIPMENTS FROM M /s DYNALOG INDIA LTD FOR COMPUTER LABS VIDE INVOICE NO. EIGN17000043 DT 30/06/2017 AND EIGN17000043 DT 30 /06/2017	Purchase	356	71,885.00	
10-7-2017	To RENUKA ENTERPRISES PURCHASE OF EQUIPEMENTS FROM M/s RENUKA ENTERPRISES FOR PHYSICS LAB VIDE INVOICE NO. 002/17-18 DT 03 /04/2017	Purchase	360	29,437.00	
1-8-2017	To WTECH INDIA SOLUTIONS PURCHASE OF EQUIPMENT (CISCO SWITCH) FOR SERVER ROOM FROM M/s W TECH INDIA SOLUTIONS VIDE INVOICE NO. WT/17-18/0238 DT 19/07/2017	Purchase	438	1,05,610.00	

Carried Over



S. J.
PRINCIPAL

23,67,322.25

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			23,67,322.25	
19-8-2017	By (as per details)	Receipt	29729 to 29757		80,000.00
	TUITION FEES	21,82,103.00 Cr			
	DEVELOPMENT CHARGES	2,35,434.00 Cr			
	DISASTER RELIEF FUND	180.00 Cr			
	E. CHARGES (INSTITUTE)	180.00 Cr			
	E. CHARGES (U.O.M.)	180.00 Cr			
	CAUTION MONEY DEPOSIT	28,000.00 Cr			
	GYMKHANA A/C.	7,200.00 Cr			
	ALUMINI ASSOCIATION FEES	1,000.00 Cr			
	SALE OF JOURNAL PAPERS	1,322.00 Cr			
	ENROLMENT FEES	3,080.00 Cr			
	EXAMINATION FEES (C.R.C.E.)	34,000.00 Cr			
	EXAMINATION FEES (U.O.M.)	2,000.00 Cr			
	SALE OF SECOND YEAR ADM. FORMS	4,000.00 Cr			
	EXAM. REMUNERATION (U.O.M.)	870.00 Cr			
	COMMERCIAL COACHING AND TRAINING	8,800.00 Cr			
	SUSPENSE A/C	370.00 Cr			
	CONVOCATION FEES	250.00 Cr			
	VERIFICATION CHARGES	1,500.00 Cr			
	ELIGIBILITY FEES	4,480.00 Cr			
	SPORTS & CULTURAL ACTIVITIES FEES	648.00 Cr			
	FLAT MAINTENANCE	950.00 Cr			
	PROVISIONAL ADMISSION	500.00 Dr			
	SALE OF STATIONERY	29.00 Cr			
	E - SUVIDHA	950.00 Cr			
	STUDENT INSURANCE	720.00 Cr			
	DEPOSIT WITH A.R.C. - D.T.E	56,000.00 Dr			
	UOM VICE CHANCELLOR FUND	540.00 Cr			
	BONAFIDE CERTIFICATE	50.00 Cr			
	TRANSCRIPT	3,200.00 Cr			
	C.G.S.T.	914.00 Cr			
	S.G.S.T.	914.00 Cr			
	Corporation Bank	25,27,509.00 Dr			
	Cash	19,855.00 Dr			
	TOTAL RECEIPTS COLLECTION FROM RT.NO. 29729 TO 29757				
6-9-2017	To Corporation Bank	Payment	587	74,000.00	
	<i>Ch.No. 907384 PAID TO AGNEL I.T.I. TOWARDS 2 NOS OF AC FOR LAB NO. 403 VIDE INVOICE NO. AC/R/2017-18 /EXTN 21 DT 19/08/2017</i>				
19-9-2017	To ACCUTECH POWER SOLUTIONS P.LTD	Purchase	416 DT24/7/17	3,14,880.00	
	<i>PURCHASE OF 40 NUMBERS OF BATTERY FOR SERVER ROOM FROM M/s ACCUTECH POWER SOLUTIONS PVT. LTD VIDE INVOICE NO. 5100092 DT 25/07 /2017</i>				
	To AURA EQUIPMENTS	Purchase	601/631 dt 18/9/17	1,22,130.00	
	<i>PURCHASE OF EQUIPMENTS (PROFILE PROJECTOR / MECHANICAL COMPARATOR/ SODIUM MONOCHROMATIC / SPECIMEN SET) FROM M/s AURA EQUIPMENTS FOR DEPT OF PROD. ENGG. VIDE INVOICE NO. AE/011/17-18 DT 16/09/2017</i>				

Carried Over



S.F.
PRINCIPAL

28,78,332.25 80,000.00

continued ...

FR. C. RODRIGUES COLLEGE OF ENGG.

EQUIPMENT Ledger Account : 1-Apr-2016 to 31-Mar-2019

Page 6

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			28,78,332.25	80,000.00
21-9-2017	To BOMBAY TOOLS CENTRE PVT.LTD PURCHASE OF TOOLS FROM M/s BOMBAY TOOLS CENTRE PVT. LTD FOR DEPT OF PRODUCTION ENGG. DEPT (DIGITAL GEAR TOOTH CALIPER) VIDE INVOICE NO. 171060771 DT 16/09/2017	Purchase	472 dt 10/8/17	16,754.00	
6-10-2017	To Corporation Bank Ch.No. 937887 PAID TO AGNEL I.T.I. TOWARDS INSTALLATION OF SPLIT AC IN OLD PRINCIPALS OFFICE ON 5TH FLOOR VIDE INVOICE NO. 24 DT 27/09 /2017	Payment	717	35,500.00	
27-10-2017	To (as per details) S. M. NETWORKS & SOLUTIONS CONSUMABLES PURCHASE OF EQUIPMENTS FROM M/s SM NETWORKS & SOLUTIONS P.LTD - LCD PROJECTOR VIDE BILL NO. 389 DT 6/10/17, PRINTER VIDE BILL NO. 394 DT 10/10/17 AND CONNECTOR VIDE BILL NO. 395 DT 10/10/17	Purchase	809	52,288.00	
				66,752.00 Cr 14,464.00 Dr	
6-11-2017	To AIKON TELECOM PVT. LTD INSTALLATION OF 2 NOS OF CCTV CAMERAS BY M/s AIKON TELECOM PVT. LTD AT THE ENTRANCE OF POLYTECHNIC BLDG VIDE INVOICE NO. ATPL/17-18/SR213 DT 13/10/2017	Purchase	853	4,484.00	
8-11-2017	To Corporation Bank Ch.No. 010340 PAID TO AGNEL I.T.I. TOWARDS INSTALLATION OF 2 NOS OF AC IN CRCE OFFICE VIDE INVOICE NO. 28 DT 26/10/2017	Payment	870 C	91,800.00	
8-12-2017	To OMEGA METROLOGY PRODUCTS PURCHASE OF EQUIPMENT (SPECIMEN CUTTING MACHINE) FROM M/s OMEGA METROLOGY PRODUCTS FOR METROLOGY LAB OF PRODUCTION ENGG. DEPT VIDE INVOICE NO. 43 DT 04 /12/2017	Purchase	999	71,012.00	
16-12-2017	To AIKON TELECOM PVT. LTD INTALLATION OF CCTV CAMERA BY M/s AIKON TELECOM PVT LTD IN POLYTECHNIC ENTRANCE LOBY VIDE INVOICE NO. ATPL/17-18/SA212 DT 13/10 /2017	Purchase	1024	10,371.00	
8-2-2018	To (as per details) ARK INSTRUMENTS 9 % INPUT CGST 9 % INPUT SGST PURCHASE OF EQUIPMENT (CAST IRON ANGLE PLATE) FROM M/s ARK INSTRUMENTS FOR METROLOGY LAB OF PROD. ENGG. DEPT VIDE INVOICE NO. ARK/TI/10 DT 8/1/18	Purchase	1254	11,250.00	
				13,275.00 Cr 1,012.50 Dr 1,012.50 Dr	
31-3-2018	To (as per details) 9 % INPUT CGST 9 % INPUT SGST	Journal	1254	2,025.00	
				1,012.50 Cr 1,012.50 Cr	
	Carried Over			31,73,816.25	80,000.00



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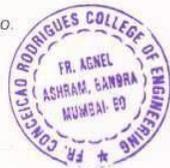
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FR. C. RODRIGUES COLLEGE OF ENGG.

EQUIPMENT Ledger Account : 1-Apr-2016 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			31,73,816.25	80,000.00
31-3-2018	By DEPRECIATION 10 % DEPRECIATION PROVIDED FOR THE YEAR 2017-18	Journal	J/V		12,74,488.50
				31,73,816.25	13,54,488.50
	By Closing Balance			31,73,816.25	18,19,327.75
1-4-2018	To Opening Balance			18,19,327.75	
26-4-2018	To (as per details)	Purchase	86	9,000.00	
	ADVANCE ELECTRONIC INDUSTRIES	10,620.00 Cr			
	INPUT CGST (NOT ELIGIBLE FOR CLAI	810.00 Dr			
	INPUT SGST (NOT ELIGIBLE FOR CLAI	810.00 Dr			
	PURCHASE OF EQUIPMENT (FORCED COMMUTATION OF SCR TRAINER) FROM M/s ADVANCE ELECTRONICS INDUSTRIES FOR DEPT OF ELECTRONICS ENGG. VIDE INVOICE NO. AEI/05/2018-2019 DT 16/04/2018				
	To (as per details)	Purchase	87	2,25,000.00	
	VITRONICS (India)	2,65,500.00 Cr			
	INPUT CGST (NOT ELIGIBLE FOR CLAI	20,250.00 Dr			
	INPUT SGST (NOT ELIGIBLE FOR CLAI	20,250.00 Dr			
	PURCHASE OF 10 NOS OF KEYSIGHT MAKE DIGITAL STORAGE OSCILLOSCOPE (EQUIPMENT) FROM M/s VITRONICS (INDIA) FOR DEPT OF ELECTRONICS ENGG. DEPT VIDE INVOICE NO. 18-19/04/002 DT 04/04/2018				
30-4-2018	To (as per details)	Journal	DV 86	1,620.00	
	INPUT CGST (NOT ELIGIBLE FOR CLAI	810.00 Cr			
	INPUT SGST (NOT ELIGIBLE FOR CLAI	810.00 Cr			
	PURCHASE OF EQUIPMENT (FORCED COMMUTATION OF SCR TRAINER) FROM M/s ADVANCE ELECTRONICS INDUSTRIES FOR DEPT OF ELECTRONICS ENGG. VIDE INVOICE NO. AEI/05/2018-2019 DT 16/04/2018				
	To (as per details)	Journal	DV 87	40,500.00	
	INPUT SGST (NOT ELIGIBLE FOR CLAI	20,250.00 Cr			
	INPUT CGST (NOT ELIGIBLE FOR CLAI	20,250.00 Cr			
	PURCHASE OF 10 NOS OF KEYSIGHT MAKE DIGITAL STORAGE OSCILLOSCOPE (EQUIPMENT) FROM M/s VITRONICS (INDIA) FOR DEPT OF ELECTRONICS ENGG VIDE INVOICE NO. 18-19/04/002 DT 04/04/2018				
11-5-2018	To (as per details)	Purchase	131	37,400.00	
	SAITECH INFOSYS	49,324.00 Cr			
	COMPUTER EXPS.	4,400.00 Dr			
	9 % INPUT SGST	396.00 Dr			
	9 % INPUT CGST	396.00 Dr			
	INPUT CGST (NOT ELIGIBLE FOR CLAI	3,366.00 Dr			
	INPUT SGST (NOT ELIGIBLE FOR CLAI	3,366.00 Dr			
	Purchase of 38 strip jumber wire for server room from M/s Saitech Infosys vide bill no. 9 dt 16/4/18 and 2 nos of Cisco SG 300-52 Network switch for server room vide bill no. 6 dt 12/4/18				

Carried Over



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21,32,847.75

continued ...

FR. C. RODRIGUES COLLEGE OF ENGG.

EQUIPMENT Ledger Account : 1-Apr-2016 to 31-Mar-2019

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			21,32,847.75	
14-5-2018	To (as per details)	Purchase	134	1,04,297.00	
	MAHARASHTRA RADIO ELECTRONICS	1,33,500.00 Cr			
	INPUT CGST (NOT ELIGIBLE FOR CLAIME)	14,601.50 Dr			
	INPUT SGST (NOT ELIGIBLE FOR CLAIME)	14,601.50 Dr			
	PURCHASE OF 3 NOS 2 TU PANASONIC SPLIT AC UNIT - 3 STAR (MODEL : KC24SKY3) FOR COMPUTER CENTER FROM M/s MAHARASHTRA RADIO ELECTRONICS VIDE INVOICE NO. 23593 DT 23/04/2018				
24-5-2018	To (as per details)	Purchase	157	32,187.00	
	COMPUTER SELECTION	41,200.00 Cr			
	INPUT CGST (NOT ELIGIBLE FOR CLAIME)	4,506.50 Dr			
	INPUT SGST (NOT ELIGIBLE FOR CLAIME)	4,506.50 Dr			
	PURCHASE OF PROJECTOR FROM M/s COMPUTER SELECTION FOR COMPUTER ENGG. DEPT VIDE INVOICE NO. 18-19/260 DT 08/05/2018				
31-5-2018	To (as per details)	Journal	DV 131	6,732.00	
	COMPUTER EXPS.	792.00 Dr			
	INPUT CGST (NOT ELIGIBLE FOR CLAIME)	3,366.00 Cr			
	INPUT SGST (NOT ELIGIBLE FOR CLAIME)	3,366.00 Cr			
	9 % INPUT CGST	396.00 Cr			
	9 % INPUT SGST	396.00 Cr			
	Purchase of 38 strip jumber wire for server room from M/s Saitech Infosys vide bill no. 9 dt 16/4/18 and 2 nos of Cisco SG 300-52 Network switch for server room vide bill no. 6 dt 12/04/2018				
	To (as per details)	Journal	dv134	29,203.00	
	INPUT SGST (NOT ELIGIBLE FOR CLAIME)	14,601.50 Cr			
	INPUT CGST (NOT ELIGIBLE FOR CLAIME)	14,601.50 Cr			
	PURCHASE OF 3 NOS 2 TU PANASONIC SPLIT AC UNIT -3 STAR (MODEL : KC24SKY3) FOR COMPUTER CENTRE FROM M/S MAHARASHTRA RADIO ELECTRONICS VIDE INVOICE NO. 23593 DT 23/04/2018				
	To (as per details)	Journal	DV157	9,013.00	
	INPUT CGST (NOT ELIGIBLE FOR CLAIME)	4,506.50 Cr			
	INPUT SGST (NOT ELIGIBLE FOR CLAIME)	4,506.50 Cr			
	PURCHASE OF PROJECTOR FROM M/s COMPUTER SELECTION FOR COMPUTER ENGG. DEPT VIDE INVOICE NO. 18-19 /260 DT 08/05/2018				
22-6-2018	To (as per details)	Purchase	217	24,800.00	
	SCIENTECH TECHNOLOGIES PVT.LTD	29,264.00 Cr			
	18 % IGST	4,464.00 Dr			
	PURCHASE OF EQUIPMENT (POWER SCOPE) FROM M/s SCIENTECH TECHNOLOGIES PVT LTD FOR DEPT OF ELEX VIDE INVOICE NO. MS/ST/18-19 /0174 DT 09/06/2018				

Carried Over



PRINCIPAL

23,39,079.75

continued ...

FR. C. RODRIGUES COLLEGE OF ENGG.
EQUIPMENT Ledger Account : 1-Apr-2016 to 31-Mar-2019

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			23,39,079.75	
26-6-2018	To (as per details) AGNEL I.T.I. EQUIPMENT REPAIRS INSTALLATION OF 3 AC IN NEW COMPUTER CENTRE VIDE BILL NO. 1 AND REPAIRING OF AC OF CRCE BLDG VIDE BILL NO. 2, & 7 DT 6/6/18 OF AC & REF DEPT OF AGNEL I.T.I.	Purchase	233	18,000.00	
				31,500.00 Cr	
				13,500.00 Dr	
30-6-2018	To 18 % IGST PURCHASE OF EQUIPMENT (POWER SCOPE) FROM M/s SCIENTECH TECHNOLOGIES PVT LTD FOR DEPT OF ELEX VIDE INVOICE NO. MS/ST/18-19 /0174 DT 09/06/2018	Journal	DV217	4,464.00	
17-7-2018	To (as per details) EMTRON TECHNOLOGIES INPUT CGST (NOT ELIGIBLE FOR CLAIME INPUT SGST (NOT ELIGIBLE FOR CLAIME PURCHASE OF EQUIPMENTS FROM M/s EMTRON TECHNOLOGIES FOR DEPT OF ELECTRONICS ENGG. VIDE INVOICE NO. CRCE/MAY/18/01 DT 07/05/2018	Purchase	309	55,530.00	
				65,525.00 Cr	
				4,997.50 Dr	
				4,997.50 Dr	
31-7-2018	To (as per details) INPUT CGST (NOT ELIGIBLE FOR CLAIME INPUT SGST (NOT ELIGIBLE FOR CLAIME PURCHASE OF EQUIPMENTS FROM M/s EMTRON TECHNOLOGIES FOR DEPT OF ELECTRONICS ENGG. VIDE INVOICE NO. CRCE/MAY/18/01 DT 07/05/2018	Journal	309	9,995.00	
				4,997.50 Cr	
				4,997.50 Cr	
1-8-2018	To (as per details) GENERAL TECHNOLOGIES INPUT CGST (NOT ELIGIBLE FOR CLAIME INPUT SGST (NOT ELIGIBLE FOR CLAIME PURCHASE OF EQUIPMENT (HP ARUBA WIFI POINT WITH POWER KIT) FOR NEW COMPUTER CENTRE AND PLACEMENT OFFICE FROM M/s GENERAL TECHNOLOGIES VIDE INVOICE NO. 952 DT 19/07/2018	Purchase	399	21,500.00	
				25,370.00 Cr	
				1,935.00 Dr	
				1,935.00 Dr	
31-8-2018	To (as per details) INPUT SGST (NOT ELIGIBLE FOR CLAIME INPUT CGST (NOT ELIGIBLE FOR CLAIME PURCHASE OF EQUIPMENT (HP AURBA WIFI POINT WITH POWER KIT) FOR NEW COMPUTER CENTRE AND PLACEMENT OFFICE FROM M/s GENERAL TECHNOLOGIES VIDE INVOICE NO. 952 DT 19/07/2018	Journal	DV 399	3,870.00	
				1,935.00 Cr	
				1,935.00 Cr	
10-9-2018	To (as per details) AGNEL I.T.I. EQUIPMENT REPAIRS INSTALMENT OF 3 AC IN LAB NO. 702-703 BY AC & REF. DEPT OF AGNEL I.T.I. AND REPAIRING OF WATER COOLER OF 6TH FLOOR VIDE BILL OF SUPPLY NO. B/ACR /0013/18-BS DT 21/08/2018	Purchase	582	36,000.00	
				38,200.00 Cr	
				2,200.00 Dr	

Carried Over



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24,88,438.75

continued ...

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EQUIPMENT Ledger Account : 1-Apr-2016 to 31-Mar-2019

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			24,88,438.75	
12-9-2018	To (as per details)	Purchase	595	1,32,000.00	
	PARAMOUNT SYSTEMS			1,68,960.00 Cr	
	14 % INPUT CGST			18,480.00 Dr	
	14 % INPUT SGST			18,480.00 Dr	
	PURCHASE OF 20 NOS OF 12V/100 AH SMF BATTERY - ROCKET FROM M/s PARAMOUNT SYSTEMS FOR SERVER ROOM VIDE INVOICE NO. 0725/2018 DT 02/08/2018				
22-9-2018	By Corporation Bank	Receipt	DV 217		29,264.00
	Ch.No. 169052 WHICH WAS PAID TO M/s SCIENTECH TECHNOLOGIES PVT. LTD TOWARDS EQUIPMENT (POWER SCOPE) FOR DEPT OF ELEX VIDE INVOICE NO. MS/ST/18-19/0174 DT 09/06/2018 WAS NOT ENCASHED BY VENDER AND VALIDITY OF CHEQUE IS EXPIRED HENCE REVERSED				
29-9-2018	To (as per details)	Journal	DV59*5	36,960.00	
	14 % INPUT CGST			18,480.00 Cr	
	14 % INPUT SGST			18,480.00 Cr	
	PURCHASE OF 20 NOS OF 12V/100AH AMD BATTERY-ROCKET FROM M/s PARAMOUNT SYSTEMS FOR SERVER ROOM VIDE INVOICE NO. 0725/2018 DT 02/08/2018				
1-10-2018	To (as per details)	Purchase	655	6,500.00	
	DYNAMIC MICRO TECH			7,670.00 Cr	
	9 % INPUT CGST			585.00 Dr	
	9 % INPUT SGST			585.00 Dr	
	PURCHASE OF AUTOMATIC BELL CONTROLLER FROM M/s DYNAMIC MICRO TECH FOR EXAM CELL VIDE INVOICE NO. 162/18 DT 11/08/2018				
30-10-2018	To (as per details)	Purchase	750	4,190.00	
	MICROLAB INSTRUMENTS			4,944.00 Cr	
	9 % INPUT SGST			377.00 Dr	
	9 % INPUT CGST			377.00 Dr	
	PURCHASE OF LAB EQUIPMENT FROM M /S MICROLAB INSTRUMENTS FOR CHEMESTRY LAB VIDE BILL NO. 156 DT 03/10/2018				
31-10-2018	To (as per details)	Journal	DV 655	1,170.00	
	9 % INPUT CGST			585.00 Cr	
	9 % INPUT SGST			585.00 Cr	
	PURCHASE OF AUTOMATIC BELL CONTROLLER FROM M/s DYNAMIC MICRO TECH FOR EXAM CELL VIDE INVOICE NO. 162/18 DT 11/08/2018				
	To (as per details)	Journal	DV750	754.00	
	9 % INPUT SGST			377.00 Cr	
	9 % INPUT CGST			377.00 Cr	
	PURCHASE OF LAB EQUIPMENTS FROM M/s MICROLAB INSTRUMENTS FOR CHEMESTRY LAB VIDE BILL NO. 156 DT 03/10/2018				
	Carried Over			26,70,012.75	29,264.00



continued ...

FR. C. RODRIGUES COLLEGE OF ENGG.

EQUIPMENT Ledger Account : 1-Apr-2016 to 31-Mar-2019

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			26,70,012.75	29,264.00
21-12-2018	To (as per details)	Purchase	865	19,418.00	
	LAB - INDIA	28,034.00 Cr			
	CONSUMABLES	4,339.60 Dr			
	9 % INPUT CGST	2,138.20 Dr			
	9 % INPUT SGST	2,138.20 Dr			
	PURCHASE OF 2 NOS OF HOT PLATES AND CONSUMABLE ITEMS FROM M/s LAB -INDIA FOR CHEMESTRY LAB FOR PRACTICALS OF FE STUDENTS VIDE INVOICE NO. 156 DT 31/10/2018				
15-1-2019	To (as per details)	Purchase	920	2,72,400.00	
	S. K. ENTERPRISES	3,21,432.00 Cr			
	INPUT CGST (NOT ELIGIBLE FOR CLAIME	24,516.00 Dr			
	INPUT SGST (NOT ELIGIBLE FOR CLAIME	24,516.00 Dr			
	PURCHASE OF 4 NOS LCD PROJECTORS FOR EACH DEPT FROM M/s S.K. ENTERPRISES VIDE INVOICE NO. 57 -2018-19 DT 07/01/2019				
16-1-2019	To (as per details)	Purchase	920	59,350.00	
	BITSY INFOTECH PVT.LTD	75,533.00 Cr			
	INPUT CGST (NOT ELIGIBLE FOR CLAIME	8,091.50 Dr			
	INPUT SGST (NOT ELIGIBLE FOR CLAIME	8,091.50 Dr			
	PURCHASE OF 2 NOS 43" LG LED TV FROM M/s BITSY INFOTECH PVT. LTD FIXED AT BOTH THE ENTRANCE OF CRCE VIDE INVOICE NO. B3902 DT 31/12 /2018				
31-1-2019	To (as per details)	Journal	DV 920	49,032.00	
	INPUT CGST (NOT ELIGIBLE FOR CLAIME	24,516.00 Cr			
	INPUT SGST (NOT ELIGIBLE FOR CLAIME	24,516.00 Cr			
	PURCHASE OF 4 NOS OF LCD PROJECTORS FOR EACH DEPT FROM M /s S.K. ENTERPRISES VIDE INVOICE NO. 57-2018-19 DT 07/01/2019				
	To (as per details)	Journal	DV 920	16,183.00	
	INPUT SGST (NOT ELIGIBLE FOR CLAIME	8,091.50 Cr			
	INPUT CGST (NOT ELIGIBLE FOR CLAIME	8,091.50 Cr			
	PURCHASE OF 2 N OS OF 43" LF LED TV FROM M/s BITSY INFOTECH PVT LTD FIXED AT BOTH THE ENTRANCE OF CRCE VIDE INVOICE NO. B3902 DT 31/12 /2018				
1-2-2019	To Corporation Bank	Payment	DV 217 DT 22/7/18	29,264.00	
	Ch.No. 269164 paid to M/s Scientech Technologies P.Ltd towards equipment (Power Scope) for dept of Elex vide invoice no. MS/ST/18-19/0174 DT 9/6/18 which was paid by ch.no. 169052 dt 22/7/18 and reversed on 22/9/18 as it was presented by vender to ban				
25-3-2019	To AGNEL I.T.I.	Purchase	1176	43,400.00	
	INSTALLING 2 TON AC IN 7TH FLOOR BY AC DEPT OF AGNEL I.T.I. IN LAB NO. 704 VIDE INVOICE NO. 032 DT 13/03/2019				

Carried Over



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31,59,059.75 29,264.00

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EQUIPMENT Ledger Account : 1-Apr-2016 to 31-Mar-2019

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			31,59,059.75	29,264.00
26-3-2019	To (as per details)	Purchase	1184	31,700.00	
	NISHI INFOTECH	37,406.00 Cr			
	INPUT CGST (NOT ELIGIBLE FOR CLAIME	2,853.00 Dr			
	INPUT SGST (NOT ELIGIBLE FOR CLAIME	2,853.00 Dr			
	PURCHASE OF EQUIPMENTS (RUCKUS WIRELESS ACCESS) FROM M/s NISHI INFOTECH FOR SAMVAAD AUDITORIUM VIDE INVOICE NO. 18-19/5979 DT 26/03 /2019				
30-3-2019	To (as per details)	Purchase	1216	18,462.00	
	COMPUTER SELECTION	21,785.00 Cr			
	9 % INPUT SGST	1,661.50 Dr			
	9 % INPUT CGST	1,661.50 Dr			
	PURCHASE OF EQUIPMENTS FROM M/s COMPUTER SELECTIONS FOR DEPT OF ELEX VIDE INVOICE NO. 18-19/3262 DT 15/03/2019				
	To (as per details)	Journal	DV 1184	5,706.00	
	INPUT CGST (NOT ELIGIBLE FOR CLAIME	2,853.00 Cr			
	INPUT SGST (NOT ELIGIBLE FOR CLAIME	2,853.00 Cr			
	PURCHASE OF EQUIPMENTS (RUCKS WIRELESS ACCESS)FROM M/s NISHI INFOTECH FOR SAMVAAD AUDITORIUM VIDE INVOICE NO. 18-19/5979 DT 26/03 /2019				
	To (as per details)	Journal	DV 1216	3,323.00	
	9 % INPUT CGST	1,661.50 Cr			
	9 % INPUT SGST	1,661.50 Cr			
	PURCHASE OF EQUIPMENTS FROM M/s COMPUTER SELECTIONS FOR DEPT OF ELEX VIDE INVOICE NO. 18-19/3262 DT 15 /03/2019				
By	Closing Balance			32,18,250.75	29,264.00
					31,88,986.75
				32,18,250.75	32,18,250.75



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EQUIPMENT

Ledger Account

1-Apr-2016 to 31-Mar-2019

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Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
15-3-2017	To WTECH INDIA SOLUTIONS PURCHASE OF LCD PROJECTOR FROM M/s WTECH INDIA SOLUTIONS FOR PRODUCTION ENGG. DEPT VIDE INVOICE NO. WT/16-17/886 DT 07/02/2017	Purchase	1461	30,000.00	
	By Closing Balance			30,000.00	
				30,000.00	30,000.00
1-4-2017	To Opening Balance			30,000.00	
19-9-2017	To AURA EQUIPMENTS PURCHASE OF EQUIPMENTS (PROFILE PROJECTOR / MECHANICAL COMPARATOR/ SODIUM MONOCHROMATIC / SPECIMEN SET) FROM M/s AURA EQUIPMENTS FOR DEPT OF PROD. ENGG. VIDE INVOICE NO. AE/011/17-18 DT 16/09/2017	Purchase	601/631 dt 18/9/17	1,22,130.00	
27-10-2017	To (as per details) S. M. NETWORKS & SOLUTIONS CONSUMABLES PURCHASE OF EQUIPMENTS FROM M/s SM NETWORKS & SOLUTIONS P.LTD - LCD PROJECTOR VIDE BILL NO. 389 DT 6/10/17, PRINTER VIDE BILL NO. 394 DT 10/10/17 AND CONNECTOR VIDE BILL NO. 395 DT 10/10/17	Purchase	809	52,288.00	
	By Closing Balance			2,04,418.00	
				2,04,418.00	2,04,418.00
1-4-2018	To Opening Balance			2,04,418.00	
24-5-2018	To (as per details) COMPUTER SELECTION INPUT CGST (NOT ELIGIBLE FOR CLAIME) INPUT SGST (NOT ELIGIBLE FOR CLAIME) PURCHASE OF PROJECTOR FROM M/s COMPUTER SELECTION FOR COMPUTER ENGG DEPT VIDE INVOICE NO. 18-19/260 DT 08/05/2018	Purchase	157	32,187.00	
31-5-2018	To (as per details) INPUT CGST (NOT ELIGIBLE FOR CLAIME) INPUT SGST (NOT ELIGIBLE FOR CLAIME) PURCHASE OF PROJECTOR FROM M/s COMPUTER SELECTION FOR COMPUTER ENGG. DEPT VIDE INVOICE NO. 18-19 /260 DT 08/05/2018	Journal	DV157	9,013.00	

Carried Over



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2,45,618.00

continued...

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EQUIPMENT Ledger Account : 1-Apr-2016 to 31-Mar-2019

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,45,618.00	
15-1-2019	To (as per details)	Purchase	920	2,72,400.00	
	S. K. ENTERPRISES			3,21,432.00 Cr	
	INPUT CGST (NOT ELIGIBLE FOR CLAIME)			24,516.00 Dr	
	INPUT SGST (NOT ELIGIBLE FOR CLAIME)			24,516.00 Dr	
	PURCHASE OF 4 NOS LCD PROJECTORS FOR EACH DEPT FROM M/s S.K. ENTERPRISES VIDE INVOICE NO. 57 -2018-19 DT 07/01/2019				
31-1-2019	To (as per details)	Journal	DV 920	49,032.00	
	INPUT CGST (NOT ELIGIBLE FOR CLAIME)			24,516.00 Cr	
	INPUT SGST (NOT ELIGIBLE FOR CLAIME)			24,516.00 Cr	
	PURCHASE OF 4 NOS OF LCD PROJECTORS FOR EACH DEPT FROM M /s S.K. ENTERPRISES VIDE INVOICE NO. 57-2018-19 DT 07/01/2019				
				5,67,050.00	
By	Closing Balance				5,67,050.00
				5,67,050.00	5,67,050.00



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EQUIPMENT
Ledger Account

1-Apr-2014 to 31-Mar-2016

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Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
6-8-2014	To (as per details) EQUIPMENT REPAIRS Corporation Bank <i>Ch. No. :311838 paid to Agnel I.T.I. towards fixing new AC for lab no.604 vide bill no. 5673 and repairing window AC of lab no. 604 vide bill no. 5671 and repairing AC of 1st,2nd & 3rd flr vide bill no. 5672 dt 19/07 /2014</i>	Payment	530	34,000.00	
				7,600.00 Dr	
				41,600.00 Cr	
20-1-2015	To SAIBABA INFOCOM <i>HARDWARE PURCHASED FROM SAIBABA INFOCOM FOR IT LAB (AIRMAX ROCKET & AIRMAX NANOSTATION) VIDE P.I. NO. 1401-03 DT 14/01/2015</i>	Purchase	1314	12,915.00	
11-3-2015	To Corporation Bank <i>Ch.No. 365842 PAID TO AGNEL I.T.I. TOWARDS 2 TON WINDOW A.C FOR ROOM NO. 604 ON 6TH FLOOR VIDE INVOICE NO. 5802 DT 27/02/2015</i>	Payment	1560	32,500.00	
				79,415.00	
	By Closing Balance				79,415.00
				79,415.00	79,415.00
1-4-2015	To Opening Balance			79,415.00	
29-4-2015	To Corporation Bank <i>Ch.No. 375701 PAID TO AGNEL I.T.I. TOWARDS FIXING OF 2 NEW AC IN MACHINE SHOPS VIDE INVOICE NO. 5834 DT 18/04/2015</i>	Payment	87	96,000.00	
				1,75,415.00	
	By Closing Balance				1,75,415.00
				1,75,415.00	1,75,415.00



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PRINCIPAL

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EQUIPMENT
Ledger Account

1-Apr-2015 to 31-Mar-2016

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
29-4-2015	To Corporation Bank <i>Ch.No. 375701 PAID TO AGNEL I.T.I. TOWARDS FIXING OF 2 NEW AC IN MACHINE SHOPS VIDE INVOICE NO. 5834 DT 18/04/2015</i>	Payment	87	96,000.00	
11-5-2015	To HENSEL INDIA PRIVATE LIMITED <i>EQUIPMENT (ECCENTRIC PRESS M/C-MODEL P-16T (C-Frame , cast Iron Body, Ungerared Press with Accessories : VFD, Photo Guard & AVM Pads) PURCHASED FROM HELSEL INDIA PRIVATE LTD VIDE INVOICE NO. 05/2015-16 DT 02/05/2015</i>	Purchase	140	5,27,500.00	
22-5-2015	To PACE ENTERPRISE <i>ALFA WATER PURIFIER PURCHASED FROM PACE ENTERPRISE FOR SECOND FLOOR COLLER OF CRCE BLDG VIDE INVOICE NO. 010-API/15-16 DATED 20/05 /2015</i>	Purchase	179	5,650.00	
19-8-2015	To Victory Educational & Corp Soln P.Ltd <i>3 NOS OF LCD PROJECTORS SCREEN WITH STAND PURCHASED FROM VICTORY EDUCATIONAL & CORPORATE SOLUTIONS PVT. LTD FOR I.T. LAB VIDE INVOICE NO. VES000085 DT 27/07/2015</i>	Purchase	601	14,377.50	
28-8-2015	To SAITECH INFOSYS <i>2 NOS OF LCD PROJECTORS (EB-S03 # VBCK5701097 / VBCK5701087) PURCHASED FROM SAITECH INFOSYS FOR PRODUCTION LAB VIDE INVOICE NO. 75 DT 01/08/2015</i>	Purchase	644	56,385.00	
10-9-2015	To V.S. LOGISTICS <i>OCTROI CHARGES OF POWER PRESS MACHINE PURCHASED FROM V.S. LOGISTICS BANGALORE VIDE PO NO. 56 DT 02/09/2015</i>	Purchase	721	30,440.00	
12-10-2015	To GATI KINTETSY EXPRESS P. LTD <i>OCTROI CHARGES OF THE EQUIPMENT WHICH ARE ORDERED VIDE PO NO. 2015 /CRCE/45 DT 04/08/2015 FOR I.T. DEPT PAID TO GATI KINTETSY EXPRESS PVT. LTD (SCIENTECH TECHNOLOGIES PVT. LTD)</i>	Purchase	867	15,216.00	
3-11-2015	To Vendiman Snacking Solutions P.Ltd <i>AUTOMATED SANITARY NAPKIN VENDING MACHINE FOR LADIES STAFF PURCHASED FROM VENDIMAN SNACKING SOLUTIONS PVT. LTD VIDE PO NO. 2015/CRCE/74-REV-1 DT 15/10 /2015</i>	Purchase	940	17,338.00	

Carried Over



S. J.
PRINCIPAL

7,62,906.50

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			7,62,906.50	
9-11-2015	To INFRES METHODEX PVT. LTD CURRENCY COUNTING CUM FAKE DETECTOR MACHINE PURCHASED FROM M/s INFRES METHODEX PRIVATE LIMITED FOR FR. CRCE CASHIER VIDE INVOICE NO. MUM/15/RI/0818 DT 03/11 /2015	Purchase	981	12,938.00	
30-11-2015	To GATI KINTETSY EXPRESS P. LTD OCTROI CHARGES OF M/s GATI KINTETSU EXPRESS PVT.LTD TO RECEIVED EQUIPMENT ORDERED BY I.T. DEPT FROM M/s SCIENTECH TECHONOLOGIES PVT LTD VIDE PO NO. 45 DT 04/08/2015	Purchase	1028	7,324.00	
	To WTECH INDIA SOLUTIONS 6 NOS OF LCD PROJECTORS (FOR MR. GANESH BHIRUD, MS. S.S. PRABHAVATHI, DR. BHUSHAN PATIL, MS. JYOTILAXMI, MS. SAKSHI SUKALE, MR. AJAY KOLI) PURCHASED FROM M/s WTECH INDIA SOLUTIONS VIDE INVOICE NO. WT/15-16/0357 DT 09/11/2015	Purchase	1030	1,89,000.00	
13-1-2016	To SCIENTECH TECHNOLOGIES PVT.LTD EQUIPMENT PURCHASED FOR MOBILITY LAB OF I.T. DEPT FROM M/s SCIENTECH TECHONOLOGIES PVT. LTD VIDE INVOICE NO. 394 , 1116 , 1117 & 1118 DT 6/10/15 AND 491 , 1322 , 1323 DT 20/11/2015	Purchase	✓ 1187	3,87,690.00	
16-1-2016	To P.S.INSTRUMENTS PURCHASE OF VIBROMETER (EQUIPMENT) FOR PRODUCTION ENGG. DEPT FROM M/s P.S.INSTRUMENTS VIDE INVOICE NO. 3189 DT 28/12/2015	Purchase	✓ 1105	28,688.00	
	To ASHWINKUMAR & CO. PUCHASE OF MITUTOYO MEASURING INSTRUMENTS FROM M/s ASHWINKUMAR & CO. FOR PRODUCTION ENGG. DEPT VIDE INVOICE NO. 1501634 DT 28/12/2015	Purchase	1106	1,24,723.00	
	To PARCO MACHINE TOOLS PURCHASE OF SURFACE PLATE (EQUIPMENT) FROM M/s PARCO MACHINE TOOLS FOR THE DEPT. OF PRODUCTION ENGG. VIDE INVOICE NO. 3087 DT 07/01/2015	Purchase	1121	8,627.00	
31-3-2016	By DEPRECIATION 10 % DEPRECIATION PROVIDED FOR THE YEAR 2015-16	Journal	J/V		10,72,340.50
	By Closing Balance			15,21,896.50	10,72,340.50
				15,21,896.50	4,49,556.00
				15,21,896.50	15,21,896.50



S.I.
PRINCIPAL

TAX INVOICE

Original

To The Principal Fr. C.Roderigues College of Engg. Fr. Agnel Ashram, Bandstand Bandra(west) Mumbai-400050	OUR INV. NO. - JPTI-435/15-16/Inv-42 DATE - 20/03/2016 YOUR ORD NO.- 2015/CRCE/107 DATE - 07/12/2015 Delivery -	
Sr.No.	DESCRIPTION (JPTI MAKE)	PRICE PER UNIT IN RUPEES
1	Cam Analysis Apparatus	22,080.00
2	Coriollis Component of Acceleration App.s	71,760.00
<div style="border: 2px solid red; padding: 5px; display: inline-block; color: red; font-weight: bold;"> CHECKED BY INTERNAL AUDIT SIG. :- <i>[Signature]</i> </div>		
Total		93,840.00
ADD VAT 12.5%		11,730.00
NET PAYABLE Total		1,05,570.00
		Less 9% 95015.00 Less Reimbursed - 2000 of Travel 10557.00 8557/-
(Rs. One Lack Five Thousand Five Hundred Seventy Only)		
VAT TIN NO.- 27420045404 V w.e.f- 01/04/2006 CST TIN NO.- 27420045404 C		
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 the goods specified in this tax invoice is made by me/us & that the transaction of sale covered by me/us & it shall be accounted for in the turnover of sales while filing of return & the due tax, if any, payable on the sale has been paid or shall be paid.		
		 J P TECHNO INSTRUMENTS
AUTHORIZED SIGNATURE. SUBJECT TO KARAD JURDICTION		

Instrument
 PC Based Software Developing
 Micro Integration
 Automation with Manufacturing
 System with Dairy Software
 PCB Design

24/6172 4535



akshar Electronics

Office: B-11 Ambica Estate Nr. Ambica Chowk, Old Purvdi Society,
 B.R.T.S. Stand, CTM Cross Road, Amrawadi, Ahmedabad-38
 Ph: 979-2502578 M: 9427122984 9025244029
 Email: akshar2007@hotmail.com Web: www.aksharelectronics.com

ORIGINAL / DUPLICATE

TAX INVOICE BILL				
AKSHAR ELECTRONICS B-11, Ambica Estate Nr. C.T.M Cross Road Amrawadi AHMEDABAD - 380 026 PHONE: 09427623051 E-MAIL: akshar2007@hotmail.com Buyer:- Fr.CRCE COLLEGE	Invoice No: AEL-7117-18	Date: 15 JUN 2017		
	Delivery Note	Mode/Terms of Payment 1 Week from the Date of Delivery		
	Any Reference			
	Buyers Order No.			
Fr. Agnel Ashram, Bandstand, Bandra (W), MUMBAI, INDIA- 400050 Tin no AA 270417057690 (GST)	Dispatch Document No.	Date:		
	Dispatched Through	Destination Delivered at your Works Ahmedabad		
	Terms of Delivery			
DESCRIPTION OF GOODS	QTY	UNIT RATE	DISCOUNT	AMOUNT
DYNAMOMETER- TURNING	1.00	44,500.00/-	0.00	44,500.00/-
DYNAMOMETER-MILLING	1.00	48,500.00/-	0.00	48,500.00/-
RS-232 OUTPUT SYSTEM CARD	2.00	12,000.00/-	0.00	24,000.00/-
TOTAL				1,17,000.00/-
DISCOUNT@2%				2,340.00/-
SUB TOTAL				1,14,660.00/-
Vat @ 5%				5,733.00/-
PACKAGING AND TRANSPORTATION				1,500.00/-
WARRANTY 1 YEAR				
TOTAL				1,21,893.00/-

Rate Approved
 100% Advance
 Purchase Manager

Rate Approved
 2016/CRCE/126

GST Tin No: 24072504144 Dt: 16-03-09
 GST Tin No: 24572504144 Dt: 16-03-09

Amount Chargeable (in Words)
 Rs. ONE LAKH TWENTY ONE THOUSAND EIGHT HUNDRED NINETY THREE RUPEES ONLY

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



must cooling system (sets) (2 nos) (2 nos)
 Turning Dynamometer - 10 KW
 Milling Dynamometer - 10 to 60 KW

Work Shop Address: C-51, Ami Akhand Anand-1, Opp. Purvdi Society B.R.T.S. Stand, CTM Cross Road, Amrawadi, Ahmedabad-38

BLUE STAR
ENGINEERING & ELECTRONICS

SC
859 07 hi way.

Blue Star Engineering & Electronics Limited
4th Floor, Band Box House, 245D,
Dr A B Road, Worli-400030
Mumbai.

PROFORMA INVOICE

DR. C RODRIGUES COLLEGE OF
ENGINEERING
ANGEL ASHARAM
STAND BANDRA
MUMBAI

P Invoice No. :	64/17-18/003	Date : 28.04.2017
Challan No.		Date :
A/O. No.		Date :
Yr. Order No.:	2016/CRCE/123	Date : 06.03.2017

MODEL No.	DESCRIPTION	QTY.	UNIT PRICE	TOTAL AMOUNT RS.
1E-VM-50	VICKERS HARDNESS TEST MODEL VM 50	1	1,10,000.00	1,10,000.00
Sub Total				1,10,000.00
VAT @13.5%				14,850.00
Total			1,24,850.00	TOTAL 1,24,850.00
Less : Advance Received			1,24,850.00	
Balance PAYABLE				

AMOUNT PAYABLE AGAINST THIS PI IS INR 124850/-

Payment Term : 100% ADVANCE AGAINST BG

Very truly yours,
BLUE STAR ENGINEERING & ELECTRONICS LIMITED

Authorized Signatory

Freight : BY YOU
Insurance : BY YOU
VAT NC 27560788153V Dt. 17.08.2010
CST NC 27560788153C Dt. 17.08.2010

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

College of Engineering
 Agnel Ashram, Bandstand, Bandra(W), Mumbai, India-400050

Tel 67114000
 Fax 67114200

M/s. AURA EQUIPMENTS
 5, President Industrial Park,
 Plot No. 267/A-1, Pirangut,
 Mulshi, Pune - 412115
 Ph. No. 020 - 64730246, 9822297338

PURCHASE ORDER
 PO No.:- 2017-18/CRCE/48
 Date:- 03-08-2017
 Indent No.:- 8415
 Indent Received Dt. 14-07-2017
 Department:- CRCE (Production)

With reference to your quotation/Invoice No. Email Dated 26/7/2017 please supply the following material/services as per terms and conditions given below.

Sr. No.	Descriptions	Unit	Qty.	Rate (Rs.)	Total (Rs.)
1					
2	Profile Projector	No	1	65000.00	65000.00
3	Mechanical Comparator	No	1	20000.00	20000.00
4	Sodium Monochromatic Light Unit for	No	1	15000.00	15000.00
5	Specimen Set	No	1	15000.00	15000.00
	Less : Discount @10%				15000.00
					- 15000.00
				Sub Total	100000.00
	Add : GST @ 18%				+ 18000.00
	Warranty: 1 YEAR.				
Materials & Services should be delivered/provided to our store/complex between 9.00 A.M. and 4.00 P.M. only on working days. No supply/services will be accepted if delivered on a weekly off day or on a holiday. Exceptions to this should be intimated to us in writing well in advance.					
Total Rs ONE LAKH TWO THOUSAND AND					118000.00

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

Price : FOR Bandra
 Tax : As above
 Delivery : Immediate
 Payment Terms : Advance Rs 10,000/- along with order and balance on D.D. upon delivery & installation (CPE submit a performance)

[Signature]
 Superior / Director

[Signature] 31/08/2017
 Financial Controller

[Signature]
 Principal

[Signature]
 Head (Purchase)

Purchase Dept. Copy/Audit Copy/Store Copy/User Department copy

(PLEASE SEE REVERSE FOR TERMS & CONDITIONS)



PROFORMA - TAX INVOICE

ASHWINKUMAR & CO.

C-42, MITTAL TOWER,
NARIMAN POINT, MUMBAI - 400 021.
TEL: 2283 1546 / 2283 3986 / 2204 4070 / 2284 3516
FAX: (91) (022) 2285 3985
EMAIL: ashwin@bom5.vsnl.net.in

VAT TIN 27500003165V	CST TIN 27500003165C
M/s. Fr.Agnel Technical Education Complex Fr. Agnel Ashram, Bandstand, Bandra (West), Mumbai-400 050 Customer No. :F0137	Proforma No. 1501703 Date : 09/12/2015
	P.Order No. : 2015/CRCE/104 Date : 04/12/2015
	Despatch Thru : Transport Service
	Receipt No. : Date :
	Vendor Code : Order By : Ms. Vidya Bait

Product : MITUTOYO MAKE P.M. INSTRUMENTS.

No.	Client Code	Code No.	Particulars	Range	Resolution	Pcs.	Unit Price (In Rs.)	Amount (In Rs.)
1		532-119	Vernier Caliper with fine adj.	0-130mm/5"	0.02mm/.001"	1	2599.00	2599.00
2		103-137	Outside Micrometer	0-25mm	0.01mm	1	1808.00	1808.00
		145-185	Inside Micrometer	5-30mm	0.01mm	1	8806.00	8806.00
4		514-103	Vernier Height Gage	0-12"/300mm	0.02mm/.001"	1	15413.00	15413.00
5		516-947-10	Metric Rectangular Gauge Block Set	Grade 1	87 pcs	1	76501.00	76501.00
6		513-404T	Dial Test Indicator (Full Set)	0.8mm	0.01mm	1	4640.00	4640.00

**CHECKED BY
INTERNAL AUDIT
SIC. - P/W**

Sales Amount : 109767.00
0.00
Total After Disc: 109767.00
Add P & F Charges 1% 1098.00
Taxable Amount : 110865.00
VAT @ 12.5% 13858.00
0.00
0.00
Freight & Insurance-0% -1200.00

TOTAL 124723/=

124723/=

Four Seven	Grand Total :	6	125923.00
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Rupees One Lakhs Twenty-Five Thousand Nine Hundred Twenty-Three Only

- Interest @ 18% p.a. will be charged if this bill is not paid as per terms.
 - Goods once sold will not be taken back.
 - We reserve ourselves the right to demand payment of this bill any time.
 - Subject to Mumbai jurisdiction.
- I/We hereby certify that our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this "Tax Invoice" is made by us and that the transaction of sale covered by this "Tax Invoice" has been effected by 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

E. & O. E.
For ASHWINKUMAR & CO.

AUTHORISED DISTRIBUTORS OF MITUTOYO MAKE PRECISION MEASURING INSTRUMENTS

Fr. C. Rodrigues College of Engineering
 Fr. Agnel Ashram, Bandstand, Bina, W. Muruguda, India-500075

Phone: 011-26111000
 Fax: 011-26111100

To,
M/s. V-Link Academy
 Plot 500 (Plot 4), Office no. 22, 500001, Bina
 Metro Road, Sector 1, Linkashahar, Anaparthi
 Opp. National Institute of Health, Bina-500001
 Tel No: 017209659289
 Email Id: vlinkacademy@gmail.com

PURCHASE ORDER
 PO No.: 2016/CRCE/129
 Date: 23/02/2017
 Indent No.: 504
 Indent Received dt: 23/02/17
 Department: Comp. Engg.

With reference to your quotation Invoice No. Nil Date: 23/02/2017 please supply the following material/services as per terms and conditions given below.

Sl. No.	Descriptions	Unit	Qty.	Rate (Rs.)	Total (Rs.)
	Setting up D-Link DCS Wireless Global Centre of Excellence Program Lab with Faculty Development Training (including Life Time Support & Maintenance) Reference: Discussion with Mr. Vivek, A/Care of V-Link Academy & Mr. Sudhanshu of D-Link				600000.00
Sub Total					600000.00
Part supplies are ALLOWED / NOT ALLOWED					
<small>Material & Services should be accepted provided for some complex services or on A/E and E/P/PM basis for work order. No supply should be accepted on contract basis for a period of 12 months or more. Exceptions to this should be obtained in writing from the client.</small>					
Total					600000.00

CHECKED BY
INTERNAL AUDIT
 SIG: *[Signature]*

- Price : FOB Bando
- Excise Duty : Inclusive of tax
- Sales Service Tax : Inclusive of tax
- Order : Inclusive of tax
- Delivery : 4 weeks
- Payment Terms : Advance 25% upon receipt of Proforma Invoice, balance upon Commissioning.

[Signature] Superior / Director *13/17*
 [Signature] Financial Controller
 [Signature] Principal
 [Signature] Head (Purchase)

Purchase Dept Copy Audit Copy Store Copy 1 Set Department use

PLEASE SEE REVERSE FOR TERMS & CONDITIONS

601/631 18/9 23/10/17

TAX INVOICE

Original for Recipient
Duplicate for Supplier / Transporter
Triplicate for Supplier

AURA EQUIPMENTS

D-5, PRESIDENT INDUSTRIAL PARK, GAT NO. 267/A-1, PIRANGUT, TAL. MULSHI, PUNE
Email - auraequipments@gmail.com, Mo. No. - +919822297338, +91 9405439338

Mode of Transport : By Road
Veh No : 8415
Date & Time of Supply :
Place of Supply :
P.O. DATE 3/8/2017
P.O. NO. 2018-17
CRCE/48

Receiver (Billed to)
Name :
Address :
State : Maharashtra
State Code : 27
GSTIN / Unique ID :
Details of Consignee (Shipped to)

Description of Goods	HSN Code	Qty	Rate	DISCOUNT	TAXABLE AMOUNT	CGST		SGST		IGST		Total
						Rate	Amount	Rate	Amount	Rate	Amount	
PROJECTOR	9031	1	65000.00	-6500.00	58500.00	9.00%	5265.00	9.00%	5265.00			69030.00
MECHANICAL COMPARATOR	9017	1	20000.00	-2000.00	18000.00	9.00%	1620.00	9.00%	1620.00			21240.00
MONOCHROMATIC LIGHT UNIT	9031	1	15000.00	-1500.00	13500.00	9.00%	1215.00	9.00%	1215.00			15930.00
SLIDE SET	9011	1	13000.00	-1300.00	11700.00	9.00%	1053.00	9.00%	1053.00			15930.00
TOTAL		4.00			103500.00		9315.00		9315.00		0.00	122130.00

Total Invoice Amount in words : ONE LAKH TWENTY TWO THOUSAND ONE HUNDRED AND THIRTY ONLY

Bank Account Details
Bank Name : STATE BANK OF INDIA
Bank Account No. : 11138207850
Bank Branch IFSC Code : SBIN0004618

Total Amt. before Tax : 0.00
Loading Charges : 0.00
Transport Charges : 103500.00
Total Amt. before Tax plus charges : 9315.00
Add : CGST : 9315.00
Add : SGST : 0.00
Add : IGST : 0.00
Add / Less : R/o :
Tax Invoice Total : 122130.00

Certified that the Particulars given above are true and correct and the amount indicated represent the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer

Electronic Reference Number :
For Aura Equipments
Authorized Signatory

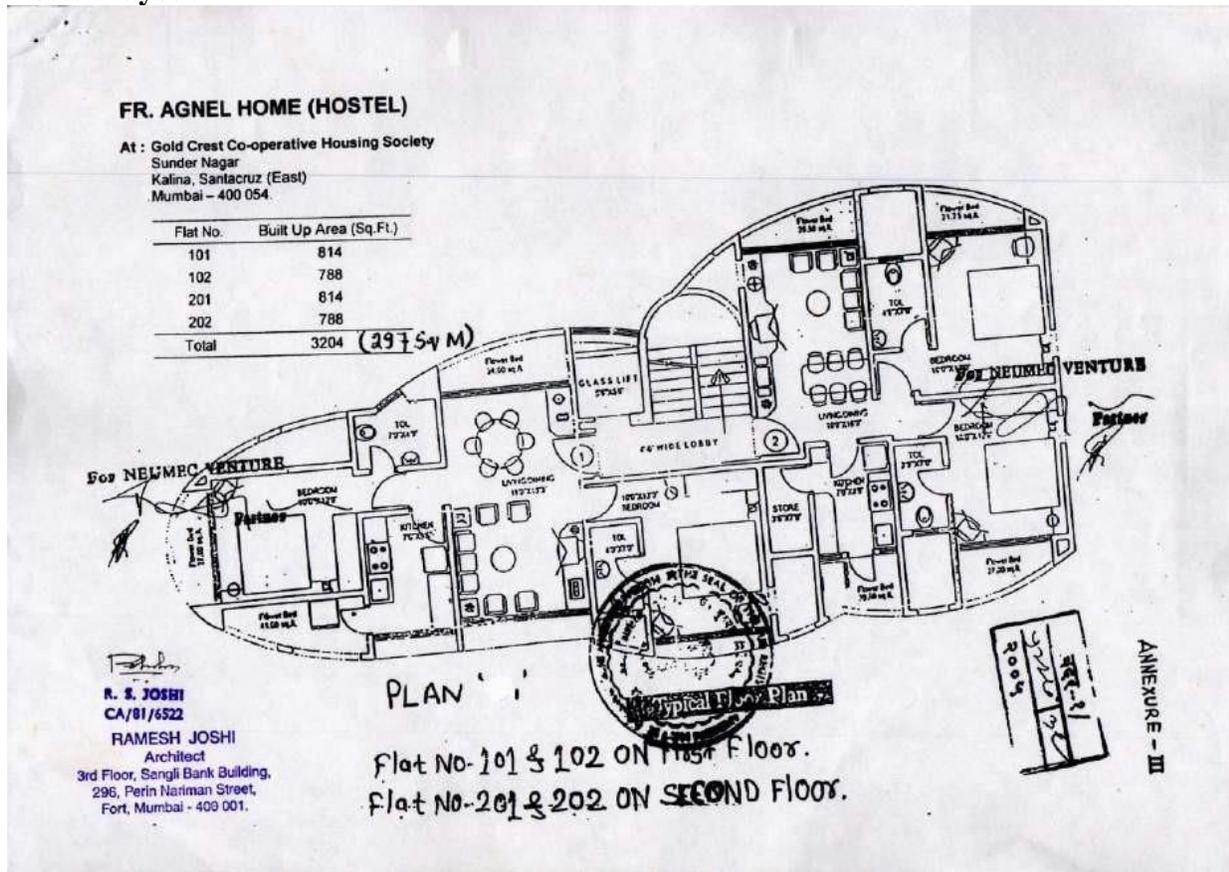
TERMS OF SALE
1) Goods once sold will not be taken back or exchanged
2) Seller is not responsible for any loss or damaged of goods in transit
3) Buyer undertakes to submit prescribed ST declaration to sender on demand.
Disputes if any will be subject to seller court jurisdiction

The above 4 goods are found to be o.k and checked. Demonstrations done marked provided. Vendor cleared all doubts. 19/9/17

O.K. the payment may be settled 18.9.17

4) Details regarding Hostel

Hostel Layout



4) Tax invoice copy of Elevator

Schindler India Private Limited
 Corporate Avenue Building,
 4th Floor, E Wing, Unit No. 405/ Wing 2,
 CTS No. 432, New AK Link Road,
 Chakala, Andheri-East, Mumbai 400059
 Tel: 091 22 61522900 Fax: 091 22 61522945

GSTIN: 27AAECS1548J1Z6

Lift Bills



BA 11330 MR
 from Oct'18 - March'19 **Schindler**

Tax Invoice Original for Recipient
 No: CI2700061266
 Date: 31.05.2018

Invoice for: (Bill to)
 Society Of St. Francis Xavier
 Oilar, Superior Angel Ashram,
 Band Stand, Bandra (W)
 Mumbai, Maharashtra 400050

Site address (Place of Delivery)
 Society Of St. Francis Xavier
 Oilar, Superior Angel Ashram,
 Band Stand, Bandra (W)
 Mumbai, Maharashtra 400050

Customer GSTIN: 27AABTS9182Q1ZI
 Order Ref:
 Customer No: 2007062
 Customer PAN: AABTS9182Q

Customer GSTIN: 27AABTS9182Q1ZI
 Bill to: Maharashtra 27
 Place of Delivery: Maharashtra 27
 SAC Code: 9954

Header Contract No: Maintenance Contract
 0131254652 From 01.10.2018 to 31.03.2019

Description	Amount INR
COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY - SUPPLY & INSTALLATION, REPAIR & MAINTENANCE OF ELEVATORS & ESCALATORS	
Contract No: 33043347	
Elevator 20017984 (BA11330MR)	53,945.00
08BA11330MR ST. FRANCIS FATHER AGNE, Society of St. Francis Xavier Pilar, Oilar, Superior Angel Ashram, Band Stand, Bandra (W), 400050, Mumbai	
Excellence All-in / Diamond	

Subtotal	53,945.00
CGST 9%	4,855.00
SGST 9%	4,855.00
Grand Total	63,655.00
Net Amount Payable	63,655.00

PAID
 Advance

RUPEES SIXTY THREE THOUSAND SIX HUNDRED FIFTY FIVE ONLY

Payment method: By Cheque, Demand Draft, Electronic Fund Transfer

Payment terms: Immediate Payment
 PAN: AAECs1548J

Reverse Charge Mechanism - No

SCHINDLER INDIA PVT. LTD.

Rate Approved
 Rclrcel64
Purchase Manager

@hells
 Authorised Signatory

Page : 1/1

Regd. Office:
 Schindler India Pvt. Ltd.
 B-401/402, Delphi,
 Hiranandani Business Park,
 Powai, Mumbai-400076
 Belnr: 5114188651
 Ref. Belnr:

Tel: +91 22 67031000
 Fax: +91 22 67030145 / 55
 email: india@in.schindler.com
 www.india.schindler.com
 CIN : U29150MH1997PTC112690

Bank Name : CITIBANK N.A.
 Bank Current A/C : 0008002002
 Bank Code : 037
 Bank Address : 293, D.N. Road, Fort, Mumbai-01
 MICR No. : 400037002
 RTGS No. : CITI0100000 / SWIFT Code: CITIINBX
 Email ID : accounts@in.schindler.com

Schindler India Private Limited
 Corporate Avenue Building,
 4th Floor, E Wing, Unit No. 405/ Wing 2,
 CTS No. 432, New AK Link Road,
 Chakala, Andheri-East, Mumbai 400059
 Tel: 091 22 61522900 Fax: 091 22 61522945

GSTIN: 27AAECS1548J1Z6



BA 8785
 Oct '18 - March '19

Schindler

Tax Invoice Original for Recipient
 No: CI2700061265
 Date: 31.05.2018

Invoice for: (Bill to)
 Society Of St. Francis Xavier
 Oilar, Superior Angel Ashram,
 Band Stand, Bandra (W)
 Mumbai, Maharashtra 400050

Site address (Place of Delivery)
 Society Of St. Francis Xavier
 Oilar, Superior Angel Ashram,
 Band Stand, Bandra (W)
 Mumbai, Maharashtra 400050

Customer GSTIN: 27AABTS9182Q1Z1
 Order Ref: RC/CRCE/041
 Customer No: 2007062
 Customer PAN: AABTS9182Q

8785

Customer GSTIN: 27AABTS9182Q1Z1
 Bill to: Maharashtra 27
 Place of Delivery: Maharashtra 27
 SAC Code: 9954

Header Contract No: Maintenance Contract
 0131004695 From 01.10.2018 to 31.03.2019

Description	Amount INR
COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY - SUPPLY & INSTALLATION, REPAIR & MAINTENANCE OF ELEVATORS & ESCALATORS Contract No: 32448671 Elevator 1151503 (07BA8785) Elevator - Right side, Society of ST. Francis Xavier, Superior Angel Ashram, Pillar, Superior Angel Ashram, Band Stand, Bandra - West, -, 400050, Mumbai Excellence All-In / Diamond	51,558.00
Subtotal	51,558.00
CGST 9%	4,640.00
SGST 9%	4,640.00
Grand Total	60,838.00
Net Amount Payable	60,838.00

PAID
 Advance

RÚPEES SIXTY THOUSAND EIGHT HUNDRED THIRTY EIGHT ONLY

Payment method: By Cheque, Demand Draft, Electronic Fund Transfer
 Payment terms: Immediate Payment
 PAN: AAECES1548J

Reverse Charge Mechanism - No

SCHINDLER INDIA PVT. LTD.

Rate Approved
 RC/CRCE/14
 Purchase Manager

Chada
 Authorised Signatory

Page : 1/1

Regd. Office:
 Schindler India Pvt. Ltd,
 8-401/402, Delphi,
 Hiranandani Business Park,
 Powai, Mumbai-400076
 Belnr: 5114188650
 Ref. Belnr:

Tel: +91 22 67031000
 Fax: +91 22 67030145 / 55
 email: india@in.schindler.com
 www: india.schindler.com
 CIN : U29150MH1997PTC112690

Bank Name : CITIBANK N.A.
 Bank Current A/C : 0008002002
 Bank Code : 037
 Bank Address : 293, D.N. Road, Fort, Mumbai-01
 MICR No. : 400037002
 RTGS No. : CITI0100000 / SWIFT Code: CITIINBX
 Email ID : accounts@in.schindler.com

Schindler India Private Limited
 Corporate Avenue Building,
 4th Floor, E Wing, Unit No.405/ Wing2,
 CTS No. 432, New AK Link Road,
 Chakala, Andheri-East, Mumbai 400059
 Tel: 091 22 61522900 Fax: 091 22 61522945

GSTIN: 27AAECS1548J1Z6
 BA 8784
 Dec '18 - March '19



Tax Invoice Original for Recipient
 No: CI2700063644
 Date: 29.06.2018

Invoice for (Bill to)
 Society Of St.Francis Xavier
 Oilar, Superior Angel Ashram,
 Band Stand, Bandra (W)
 Mumbai, Maharashtra 400050

Site address (Place of Delivery)
 Society Of St.Francis Xavier
 Oilar, Superior Angel Ashram,
 Band Stand, Bandra (W)
 Mumbai, Maharashtra 400050

Customer GSTIN: 27AABTS9182Q1ZI
 Order Ref: RC/CRCE/041
 Customer No: 2007062
 Customer PAN: AABTS9182Q

Customer GSTIN: 27AABTS9182Q1ZI
 Bill to: Maharashtra 27
 Place of Delivery: Maharashtra 27
 SAC Code: 9954

Header Contract No: Maintenance Contract
 0131004695 From 01.10.2018 to 31.03.2019

Description	Amount INR
COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY - SUPPLY & INSTALLATION, REPAIR & MAINTENANCE OF ELEVATORS & ESCALATORS	
Contract No: 32448670	
Elevator 1151502 (07BA8784) ✓	51,558.00
Elevator - Left side, Society of ST . Francis Xavier, Superior Angel Ashram, Pilar, Superior Angel Ashram, Band Stand, Bandra - West, -, 400050, Mumbai Excellence All-In / Diamond	
Subtotal	51,558.00
CGST 9%	4,640.00
SGST 9%	4,640.00
Grand Total	60,838.00
Net Amount Payable	60,838.00

PAID
 Achance

RUPEES SIXTY THOUSAND EIGHT HUNDRED THIRTY EIGHT ONLY

Payment method: By Cheque, Demand Draft, Electronic Fund Transfer
 Payment terms: Immediate Payment
 PAN: AAEC51548J

Reverse Charge Mechanism # No

SCHINDLER INDIA PVT. LTD.

Chaitali
 Authorised Signatory

Rate Approved
 RC/CRCE/41
Purchase Manager

Page : 1/1

Regd. Office:
 Schindler India Pvt. Ltd.
 B-401/402, Delphi,
 Hiranandani Business Park,
 Powai, Mumbai - 400076

Tel: +91 22 67031000
 Fax: +91 22 67030145 / 55
 email.india@in.schindler.com
 www.india.schindler.com
 CIN : U29150MH1997PTC112690

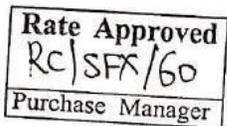
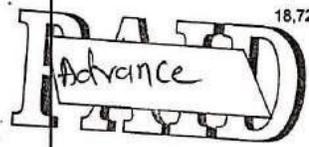
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 RTGS No. : CITI0100000 / SWIFT Code: CITIINBX
 Email ID : accounts@in.schindler.com



OTIS ELEVATOR COMPANY (INDIA) LIMITED
 (Registered & Head Office)
 9th Floor, Magnus Towers, Mindspace,
 Link Road, Malad (West), Mumbai 400 064, Maharashtra
 CIN : U29150MH1953PLC009158 PAN : AAACO0481E
 Ph.: (91-22) 6679 5151 Fax : (91-22) 2844 9791
 Email : billingsupport.india@otis.com Website : www.otis.com

TAX INVOICE

ORIGINAL FOR RECIPIENT

Otis Elevator Company India Limited 9th Floor, Magnus Towers, Mindspace, Link Road, Malad West, Mumbai-400064 MAHARASHTRA		Contract No. : MR3275 Billing Terms : Yearly [Sep] - Advance																										
GST Number : 27AAACO0481E1ZR GST Invoice No. : MH/O/1811483 GST Invoice Date : 12-Nov-2018 Whether tax payable under RCM : No	Total Units : 2 Transaction ID : 2390858 Service Executive Name & Contact No. : SANDIP H KADAM 7738326644 Place of Supply : MAHARASHTRA																											
Customer Name and Address : Society of St. Francis Xavier, Pillar Fr. Agnel Ashram, Band Stand, Bandra(W) MUMBAI - 400050		Site Address : Agnel Technical College (Polytechnic) Fr. Agnel Ashram, Band Stand, Bandra(W) MUMBAI - 400050																										
State & State Code : MAHARASHTRA - 27 GST Number : 27AABTS9182Q1ZI		State & State Code : MAHARASHTRA - 27 GST Number : 27AABTS9182Q1ZI																										
Government : No PAN No : AABTS9182Q P.O. No. :																												
<table border="1"> <thead> <tr> <th>HSN</th> <th>DESCRIPTION</th> <th>AMOUNT (Rs.)</th> </tr> </thead> <tbody> <tr> <td>995469</td> <td>Basic Amount</td> <td>208,038.00</td> </tr> <tr> <td></td> <td>Add:- SGST @ 9 %</td> <td>18,723.42</td> </tr> <tr> <td></td> <td>Add:- CGST @ 9 %</td> <td>18,723.42</td> </tr> <tr> <td colspan="2">Amount :</td> <td>245,484.84</td> </tr> </tbody> </table>	HSN	DESCRIPTION	AMOUNT (Rs.)	995469	Basic Amount	208,038.00		Add:- SGST @ 9 %	18,723.42		Add:- CGST @ 9 %	18,723.42	Amount :		245,484.84	<div style="text-align: center;">   </div>												
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Rupees: Two lacs forty-five thousand four hundred eighty-four and eighty-four paise only																												
Unit wise details: <table border="1"> <thead> <tr> <th rowspan="2">Unit Number</th> <th colspan="2">Maintenance Charges for the Period</th> <th rowspan="2">Basic Amount (Rs.)</th> <th rowspan="2">Tax Amount (Rs.)</th> <th rowspan="2">Total Amount (Rs.)</th> </tr> <tr> <th>From</th> <th>To</th> </tr> </thead> <tbody> <tr> <td>R3275</td> <td>01 Sep 18</td> <td>31 Aug 19</td> <td>104,019.00</td> <td>18,723.42</td> <td>122,742.42</td> </tr> <tr> <td>R3276</td> <td>01 Sep 18</td> <td>31 Aug 19</td> <td>104,019.00</td> <td>18,723.42</td> <td>122,742.42</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total :</td> <td>208,038.00</td> <td>37,446.84</td> <td>245,484.84</td> </tr> </tbody> </table>			Unit Number	Maintenance Charges for the Period		Basic Amount (Rs.)	Tax Amount (Rs.)	Total Amount (Rs.)	From	To	R3275	01 Sep 18	31 Aug 19	104,019.00	18,723.42	122,742.42	R3276	01 Sep 18	31 Aug 19	104,019.00	18,723.42	122,742.42	Total :			208,038.00	37,446.84	245,484.84
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Total :			208,038.00	37,446.84	245,484.84																							
For Otis Elevator Company (India) Limited  Authorized Signature																												
Terms & Conditions: 1. CASH NOT ACCEPTED. 2. Payable on presentation, Interest @ 21%p.a. would be levied on delayed payments 3. TDS Certificate under the applicable laws (including but not limited to GST) must be issued as per the timelines prescribed in the respective Acts																												
We accept RTGS/NEFT Payments : Our Bank Account details (Please indicate invoice number as reference for further communication) Name of account : Otis Elevator Company (India) Limited Branch : Citi Bank N.A., D N Road, Fort, Mumbai -400001 MICR Code : 400037002 Account No. : 0001041037 IFSC Code : CITI0100000																												

** In case of change in address or other relevant details please intimate on your letter head.

OTIS ELEVATOR COMPANY (INDIA) LIMITED

Office Issuing Receipt : Magnus Tower, 9th Floor, Mindspace, Off Link Road, Malad (W), Mumbai-400 064.
Phone : No. : 2880 5060 / 6679 5151

Receipt No: P **32803**

Date: 28-10-2018

Received with thanks from C. Rodrigues College of Engineering

the sum of Rupees Two Lakh forty one thousand three
hundred Twenty three only

by Cash in Part Payment of Our Bills No. _____
Cheque in Full Advance Against Order

(To be credited on realization)

Rs. 2,41,323=00



[Handwritten Signature]