



## 4.1 PHYSICAL FACILITIES

### 4.1.3.1 Number of classrooms and seminar halls with ICT facilities

Sr. No	Title	Page No
1	Details of Number of Classrooms and Seminar halls	2
2	Summary of ICT Facilities	3
3	Year wise Summary of LCD projectors	4
4	Details of Smart boards	5
5	Bills of LCD purchased	6

### Details of Number of Classrooms and Seminar Hall

Sr. No.	Title	No. of Classrooms/SH	ICT Facility
1.	No.ofClassrooms(UG)	13	<ul style="list-style-type: none"><li>• LCD Projector</li><li>• Internet Facility</li></ul>
2.	Smart Classrooms(UG)	4	<ul style="list-style-type: none"><li>• Smart Boards</li><li>• Internet Facility</li></ul>
4.	No. of Seminar Halls	3	<ul style="list-style-type: none"><li>• PA system</li><li>• AC</li><li>• Internet Facility</li><li>• Digital Camera</li><li>• Wireless MicroPhone</li></ul>

## Summary of ICT facilities in Classrooms & Seminar Hall

Sr No.	ICT Facility	Quantity
1.	LCD Projectors	13(p-3,el-2,comp-3,IT-2, libr-2,S & H-1)
2.	PA System	2
3.	Smart Boards	4
4.	Digital Camera	1

**Note: 30 Heads phones and Mike for Language Lab.**

### LMS -

Learning Management System (LMS)-**Moodle**, which helps the institute to manage effective teaching learning processes.

<http://gyan.fragnel.edu.in:2222/moodle/>

Moodle gives extended learning environment where teachers can present their learning resources and activities to students. In campus, all teachers are using moodle for taking quiz , uploading videos and notes , online assessment , student feedback about the course.

Different LMS resources like access to Youtube, Virtual Labs, Swayam, NPTEL videos, Google Docs , Google sheets , Active presenter are available in the institute for effective teaching learning process.

The institute has massive network of 609 computers with 64 Mbps Internet connectivity and Wi-Fi facility to fulfill the academic and research need.

### Year Wise Summary of LCD Projectors

Year of Purchase	No. of LCD	Make	Date of Purchase	Distribution		Cost
				Department	Quantity	Per piece
2015-16	2	EPSON	7/11/2015	Electronics	2	Rs.28000/-
2012-13	1	LG	25/3/2013	Computer	1	Rs.27000/-
2015-16	1	EPSON	7/11/15	Computer	1	Rs.28000/-
2017-18	1	EPSON	5/05/2018	Computer	1	Rs. 41,200/-
2015-16	2	EPSON	7/11/2015	IT	2	Rs.28000/-
2015-16	2	EPSON (EB-S03,S31)	15/7/2015,7/11/15	Production	2	Rs. 26850/- , Rs. 28000/-
2016-17	1	EPSON	7/2/17	Production	1	Rs.30,000/-
2017-18	1	EPSON	6/10/17	Science & Humanities	1	Rs. 35,008/-
2015-16	2	EPSON	1/8/2015	Library	2	Rs. 31,325/-

## Details of Smart Boards

Year of Purchase	No. of LCD	Make	Date of Purchase	Distribution	Cost
2018-19	1	All in one Projector Version 6.0	7/01/2019	Computer	Rs.63,000/-
2018-19	1	All in one Projector Version 6.0	7/01/2019	Electronics	Rs.63,000/-
2018-19	1	All in one Projector Version 6.0	7/01/2019	Production	Rs.63,000/-
2018-19	1	All in one Projector Version 6.0	7/01/2019	Information Technology	Rs.63,000/-

**NOTE: No LCD and LAPTOPs has been purchased in the academic year 2019-20**

# LEDGER ACCOUNT of EQUIPMENTS

FR. C. RODRIGUES COLLEGE OF ENGG.

## EQUIPMENT Ledger Account

1-Apr-2009 to 31-Mar-2014

Page 1  
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2009	To Opening Balance			94,81,141.41	
27-8-2009	To Corporation Bank <i>Ch. No. :391021 PAID TO SAVAY SYSTEMS TOWARDS MULTIPLIER AMPLIFIER FOR LCD PROJECTOR IN SEMINAR HALL OF 5TH FLOOR VIDE INVOICE NO. SSA/062 DATED 05/08/2009</i>	Payment	982	6,240.00	
30-9-2009	To Corporation Bank <i>Ch. No. :390814 PAID TO E - DATA SYSTEMS TOWARDS 3 LCD PROJECTOR FOR COMPUTER LAB VIDE INVOICE NO. 148 DATED 24/08/2009</i>	Payment	1232	84,975.00	
	By Closing Balance			95,72,356.41	95,72,356.41
				<b>95,72,356.41</b>	<b>95,72,356.41</b>
1-4-2009	To Opening Balance			95,72,356.41	
24-11-2010	To Corporation Bank <i>Ch. No. :597726 PAID TO PACTEL TELECOMMUNICATION TOWARDS 2 NOS LCD PROJECTOR (EPSON EB-57) FOR LIBRARY VIDE INVOICE NO. PT/A/0322 /10-11 DATED 10/11/2010</i>	Payment	1526	64,125.00	
	By Closing Balance			96,36,481.41	96,36,481.41
				<b>96,36,481.41</b>	<b>96,36,481.41</b>
1-4-2010	To Opening Balance			96,36,481.41	
25-3-2013	To Corporation Bank <i>Ch. No. :216941 PAID TO S. M. NETWORKS &amp; SOLUTIONS PVT.LTD TOWARDS BS 275 LG MODEL L.C.D. PROJECTOR FOR LIBRARY VIDE INVOICE NO. SMNSPL/12-13/464 DT 07/03 /2013</i>	Payment	1909	54,000.00	
	By Closing Balance			96,90,481.41	96,90,481.41
				<b>96,90,481.41</b>	<b>96,90,481.41</b>



*S. J.*  
PRINCIPAL

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
				<b>24,12,636.00</b>	<b>24,12,636.00</b>
1-4-2017	To Opening Balance			<b>12,04,465.50</b>	
11-4-2017	To V-LINK COMPUTERS SETTING UP D-LINK DCS-WIRELESS GLOBAL CENTRE OF EXCELLENCE PROGRAMME 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			19,66,961.50	



PRINCIPAL

continued ...

LEDGER ACCOUNT of EQUIPMENTS

FR. C. RODRIGUES COLLEGE OF ENGG.

**EQUIPMENT**  
Ledger Account

1-Apr-2016 to 31-Mar-2019

Page 1  
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
15-3-2017	To <b>WTECH INDIA SOLUTIONS</b> 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	
				30,000.00	
	By <b>Closing Balance</b>				30,000.00
				<b>30,000.00</b>	<b>30,000.00</b>
1-4-2017	To <b>Opening Balance</b>				<b>30,000.00</b>
19-9-2017	To <b>AURA EQUIPMENTS</b> 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 <b>(as per details)</b> <b>S. M. NETWORKS &amp; SOLUTIONS</b> <b>CONSUMABLES</b> 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	
					2,04,418.00
	By <b>Closing Balance</b>				2,04,418.00
				<b>2,04,418.00</b>	<b>2,04,418.00</b>
1-4-2018	To <b>Opening Balance</b>				<b>2,04,418.00</b>
24-5-2018	To <b>(as per details)</b> <b>COMPUTER SELECTION</b> 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	
				41,200.00 Cr 4,506.50 Dr 4,506.50 Dr	
31-5-2018	To <b>(as per details)</b> 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	
				4,506.50 Cr 4,506.50 Cr	

Carried Over



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**PRINCIPAL**

2,45,618.00

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**LEDGER ACCOUNT of EQUIPMENTS**

Date	Particulars	Vch Type	Vch No.	Debit	Page 2 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



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**LEDGER ACCOUNT of EQUIPMENTS**

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			21,07,497.00	2,000.00
17-1-2017	To <b>AIKON TELECOM PVT. LTD</b> 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 <b>WTECH INDIA SOLUTIONS</b> 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 <b>GOLDLINE I TECH SOLUTIONS PVT.LTD</b> 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 <b>Corporation Bank</b> 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 <b>KRISHNA ENGINEERING COMPANY</b> 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 <b>DEPRECIATION</b> 10 % DEPRECIATION PROVIDED FOR THE YEAR 2016-17	Journal	J/V		12,06,170.50
	By <b>Closing Balance</b>			24,12,636.00	12,08,170.50
				<b>24,12,636.00</b>	<b>24,12,636.00</b>
1-4-2017	To <b>Opening Balance</b>			<b>12,04,465.50</b>	
11-4-2017	To <b>V-LINK COMPUTERS</b> SETTING UP D-LINK DCS-WIRELESS GLOBAL CENTRE OF EXCELLENCE PROGRAMME 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 <b>AKSHAR ELECTRONICS</b> 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 <b>DYNALOG INDIA LTD</b> 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



PRINCIPAL

19,66,961.50

continued ...

## LEDGER ACCOUNT of EQUIPMENTS

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 UINT -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

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LEDGER ACCOUNT of EQUIPMENTS

C. RODRIGUES COLLEGE OF ENGG.						
EQUIPMENT Ledger Account : 1-Apr-2016 to 31-Mar-2019						
Date	Particulars	Vch Type	Vch No.	Debit	Credit	Page 11
	Brought Forward			26,70,012.75	29,264.00	
21-12-2018	To (as per details)					
	LAB - INDIA	Purchase				
	CONSUMABLES		865	19,418.00		
	9 % INPUT CGST			4,339.60		
	9 % INPUT SGST			2,138.20		
	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			2,138.20		
15-1-2019	To (as per details)					
	S. K. ENTERPRISES	Purchase	920	2,72,400.00		
	INPUT CGST (NOT ELIGIBLE FOR CLAIME)			3,21,432.00		
	INPUT SGST (NOT ELIGIBLE FOR CLAIME)			24,516.00		
	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			24,516.00		
16-1-2019	To (as per details)					
	BITSY INFOTECH PVT.LTD	Purchase	920	59,350.00		
	INPUT CGST (NOT ELIGIBLE FOR CLAIME)			75,533.00		
	INPUT SGST (NOT ELIGIBLE FOR CLAIME)			8,091.50		
	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			8,091.50		
31-1-2019	To (as per details)					
	INPUT CGST (NOT ELIGIBLE FOR CLAIME)	Journal	DV 920	49,032.00		
	INPUT SGST (NOT ELIGIBLE FOR CLAIME)			24,516.00		
	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			24,516.00		
	To (as per details)					
	INPUT SGST (NOT ELIGIBLE FOR CLAIME)	Journal	DV 920	16,183.00		
	INPUT CGST (NOT ELIGIBLE FOR CLAIME)			8,091.50		
	PURCHASE OF 2 NOS 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			8,091.50		
1-2-2019	To Corporation Bank	Payment	DV 217 DT 22/7/18	29,264.00		
	Ch.No. 269164 paid to M/s Sciencetech 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					
				31,59,059.75	29,264.00	



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PRINCIPAL

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## LEDGER ACCOUNT of EQUIPMENTS

## □ Bills of Smartboards

Fr. C. Rodrigues College of Engineering  
Fr. Agnel Ashram, Bandstand, Bandra(W), Mumbai, India-400050

Tel 67114000  
Fax 67114200

To,

M/s. S.K. Enterprises  
Reg. office - Plot No. RX 7,  
Koyna App. Milap Nagar, Dombivli MIDC,  
Mob: 9821218572/9819433569  
Email: skenterprisespro@gmail.com

### PURCHASE ORDER

PO No.:- 2018-19/CRCE/73  
Date:- 21-12-2018  
Indent No.:- 11175  
Indent Received Dt.:- 27/12/18  
Department:- CRCE

With reference to your quotation/Invoice No. Sk 237/2018 Date: 11/12/2018 please supply the following material/services as per terms and conditions given below.

Sr. No.	Descriptions	Unit	Qty.	Rate (Rs.)	Total (Rs.)
1	<b>All in one Projector Version 6.0 Sk PRO 16 LED Projector PROVISION</b> 6.0 Hardware LED projector with 100 watts of LED lamp LED lumens 4800, Res. 1280X800 Projector Lumens (Brightness at 1mtr. Form projector 4800 MAX) Equivalent ANSI lumens 600 Max (Total power can be adjusted from 80 to 160watts) 1 HDMI port, 1VGA port, AV Port TV tuners, YBPBR, 2, USB) Integrated PC configuration Fan less Intelquad core CPU z3735F CPU with 2gb ddr3ram, 32 GN SSD+64 Gb card, 3 USB ports, Bluetooth & Wireless Lan connectivity OS Compatibility Can be Ceiling Inbuilt interactive smart kit having 10 max touch points with one STYRIS pen, software, interactive area 6ft x 4ft. Inbuilt MIRACAST inbuilt speaker with 2.1	Nos	4	63,000.00	252,000.00
2	Ceiling Mount Klit With Cable	Mtr.	4	1200.00	4,800.00
3	Projector Cage	Nos	4	2400.00	9,600.00
4	Installation charges	Nos	4	1500.00	6,000.00
				<b>Sub Total</b>	<b>272,400.00</b>
				<b>Add: GST@18%</b>	<b>49,032.00</b>
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.					
<b>Total</b>					<b>321,432.00</b>

Price : FOR Bandra  
Tax : As Above  
Delivery : Immediate  
Payment Terms : 100% Advance against Purchase Order

All Bills should be GST Complaint  
Bill should be in the name of Society of St. Francis Xavier Pilar (Unit-CRCE)  
GST NO: 27AABTS9182Q1Z1

*[Signature]*  
24/12  
Superior / Director

Audit Supervisor

*[Signature]*  
Principal

*[Signature]*  
Head (Purchase)

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

(PLEASE SEE REVERSE FOR TERMS & CONDITIONS)

Invoice

15/1

<b>S. K. ENTERPRISES</b> B / 1, JIGAR APP., TAI PINGLE CHOWK OPP. SARVESH HALL, DOMBIVLI (EAST) PIN CODE - 421201, DIST.-THANE, MAHARASTRA, INDIA. MOBILE - 9821218572 EMAIL - skenterprisespro@gmail.com GSTIN/UIN : 27ACYFS3860L1Z5	Invoice <b>57-2018-19</b>	DATED <b>7.1.2019</b>
	PUR.ORD.NO. CRCE / 73 DEPARTMENT CRCE CHALLAN NO	DATED <b>21.12.2018</b> REFERENCE SK237-2018 HAND DELIVERY

**Consignee** M/S Fr. C. Rodrigues College of Engineering  
**GSTIN/UIN**  
**Address** Fr. Agnel Ashram, Bandstand, Bandra (west) 400 050  
**State** Mumbai  
**Place of Supply** Maharashtra  
**Code - 27**

NO	DESCRIPTION OF SYSTEMS	HSN/SAC	UNITS	RATE	AMOUNT
1	ALL IN ONE INTERACTIVE PRO i6	8471	4	63,000	252,000
2	Ceiling Mount Kit with cable	9090	4	1,200	4,800
3	Projector Cage	8529	4	2,400	9,600
4	Installation Charges		4	1500	6,000
	<b>TOTAL</b>		<b>16</b>		<b>272,400</b>
A	SGST 14%				
B	CGST 14%			272,400	
C	SGST 9%				
D	CGST 9%			272,400	
E	IGST 18 %				24,516
	<b>GRAND TOTAL = A+B+C+D</b>				<b>24,516</b>
					<b>321,432</b>

IN WORDS RUPEES ONE LAC SEVENTEEN THOUSAND FOUR HUNDRED TEN ONLY

HSN/SAC	TAXABLE VALUE	CENTRAL TAX	STATE TAX
		RATE	AMOUNT
8471			
9090	272,400	9%	24,516
6000			9%
8544			14%
	<b>TAXABLE VALUE</b>		<b>24,516</b>
	<b>TOTAL GST</b>		<b>24,516</b>

Forty Nine Thousand Thirty Two Only  
 RS. **49,032**

**Remarks:**  
**Warranty Terms:**  
 Subject to products 1 year warranty.  
 Note: Warranty only on manufacturing defect.  
**PAN NO:** ACYFS3860L

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



**Declaration**  
 we declare that this invoice shows the actual price  
 of the good described and that all particulars are  
 true and correct.



S K ENTERPRISES  
 [Signature]  
 Authorised Signatory  
 Seal

SUBJECT TO MUMBAI JURISDICTION

THIS IS A COMPUTER GENERATED INVOICE

Rate Approved  
 Po 78  
 Purchase Manager

**INWARD GOODS INSPECTION STAMP**  
 ARRIVAL DATE: 8/1/19  
 QTY/WEIGHT CHECKED BY: AB  
 MIS No: 11175  
 INWARD RECEIPT No: D/201  
 GOODS RECEIVED No:  
 BILL DEBITED TO:  
 DEPARTMENT: C.R.C.E.C (Comm)

Bill of Smartboards

□ Bills of LCD Purchased

TAX INVOICE (ym challan) (ORIGINAL FOR RECIPIENT)

COMPUTER SELECTION  
 2nd Floor, Ahmed Mansion Building,  
 Lamington Road, Above Standard Radio,  
 Mumbai.  
 GSTIN/UIN: 27AADPZ2668Q1ZO  
 State Name : Maharashtra, Code : 27  
 E-Mail : COMPUTERSELECTION@GMAIL.COM  
 Buyer  
 Fr. Conceicao Rodrigues College of Engineering  
 Fr. Agnel Ashram, Band Stand,  
 Bandra (W) Mumbai-400 050  
 Tel-2642 3841 / 42  
 2642 3004 / 48  
 State Name : Maharashtra, Code : 27

Invoice No. 18-19/260  
 Dated 8-May-2018  
 Delivery Note Mode/Terms of Payment  
 Supplier's Ref. Other Reference(s)  
 Buyer's Order No. Dated  
 Despatch Document No. Delivery Note Date  
 Despatched through Destination  
 Terms of Delivery

1159

12534

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	PROJECTOR Epson EB-X41 X4j28200241	8528	28 %	1 PCS	32,187.00	PCS		32,187.00
								4,506.18
								4,506.18
								0.64
								41,200.00

4 CGST  
5 SGST  
ROUND UP

CHECKED BY  
INTERNAL AUDIT  
SIG. : *Quads*

INWARD GOODS INSPECTION STAMP  
 ARRIVAL DATE: 15/05/18  
 QTY, WEIGHT, CL BY: *M*  
 MIR No. 12534 No. 3/29  
 INWARD RECEIVED  
 GOODS RECEIVED NO.  
 BILL DEBITED TO: *ORCE (Computer)*  
 DEPARTMENT

Rate Approved  
 2018-19/ORCE/13 Per. 1  
 Purchase Manager

*RAV*  
 R.C.E (Computer Lab)  
 Indent - 12534  
 PC - 17 J. 1st  
 Naxk.

Total 1 PCS ₹ 41,200.00 E. & Q.E

Amount Chargeable (in words) Indian Rupees Forty One Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8528	32,187.00	14%	4,506.18	14%	4,506.18	9,012.36
Total	32,187.00		4,506.18		4,506.18	9,012.36

Tax Amount (in words) : Indian Rupees Nine Thousand Twelve and Three paise Only

Company's VAT TIN : 27860236931V w.e.f. 01.04.2006  
 Company's CST No. : 27860236931C w.e.f. 01.04.2006  
 Declaration  
 I/We hereby certify that my/our registration certificate under the  
 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 by 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 sales has been paid or shall be paid. Terms &  
 Conditions: Goods once sold will not be taken back.  
 Work Hours: 11am to 6pm. Replacement Timings: Monday to  
 Friday 2pm to 5pm strictly. Bill is compulsory for Warranty  
 on Burnt Items/Physically Damaged/Cut. Cheque Returning  
 Charges: Rs. 500/- and interest @ 24% p.a. if bill not paid within  
 due date.

Company's Bank Details  
 Bank Name : ORIENTAL BANK OF COMMERCE  
 A/c No. : 01054011000183  
 Branch & IFS Code : OPERA HOUSE & ORB00101042  
 for COMPUTER SELECTION

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice

131/6



TAX INVOICE CUM CHALLAN

SM Networks & Solutions Pvt. Ltd.
Unit No 118,
Shanta Industrial Estate,
1 B Patel Road,
Goregaon East, Mumbai 400063
Tel/Fax 022-4275 2222
GSTIN/UIN 27AALCS3959G12V
CIN U72900MH2007PTC174233
E-Mail sales@smnetworks.co.in

Consignee
Society of ST. Francis Xavier, Pilar
C/o Fr. C. Rodrigues College of Engineering, Fr. Agnel
Ashram Bandstand Bandra (W), Mumbai - 400 050
State Name : Maharashtra, Code : 27
GSTIN/UIN : 27AABTS9182Q1ZI
Buyer (if other than consignee)
Society of ST. Francis Xavier, Pilar
Fr. Agnel Ashram, Bandstand Bandra (W), Mumbai -
400 050
State Name : Maharashtra, Code : 27
GSTIN/UIN : 27AABTS9182Q1ZI

Invoice No
SMNSPL/17-18/389
Delivery Note
Supplier's Ref.
SMNSPL/17-18/389
Buyer's Order No.
2017-18/CRCE/74
Despatch Document No.

Dated
6-Oct-2017
Mode/Terms of Payment
Immediate
Other Reference(s)
Mr. Sundararajan
Dated
4-Oct-2017
Delivery Note Date

Despatched through
Destination
Terms of Delivery
Immediate

Table with columns: SI No., Description of Goods, HSN/SAC, GST Rate, Quantity, Rate per, Amount. Row 1: 1 Epson X31 Projector, 85286200, 28%, 1 Nos, 27,350.00, 27,350.00.

S/n WEEK 7800870
Two Years Warranty on Projector
One Years Warranty on Lamp

SGST Output @ 14%
CGST Output @ 14%

Rate Approved
2017-18/CRCE/74
Purchase Manager

14 % 3,829.00
14 % 3,829.00

INWARD GOODS INSPECTION STAMP
ARRIVAL DATE: 12-11-17
QTY/WEIGHT CHECKED BY: B
MIR No.: 594 P.O. No.:
INWARD RECEIPT No.: D/201
GOODS RECEIVED No.:
BILL DEBITED TO:
DEPARTMENT: C.R.C.E. (Humanities & Science)

CHECKED BY
INTERNAL AUDIT
SIG. :-

C.R.C.E. (Humanities & Science)
Ind-594

Summary table with columns: HSN/SAC, Taxable Value, Central Tax Rate, Central Tax Amount, State Tax Rate, State Tax Amount, Total Tax Amount. Total: 27,350.00, 3,829.00, 3,829.00, 7,658.00.

Tax Amount (in words): Indian Rupees Seven Thousand Six Hundred Fifty Eight Only

Company's PAN: AALCS3959G

Declaration
We hereby certify that our registration certificate under the Maharashtra Value Added Act, 2002 is in force on the date on which the sale of goods specified in this Tax Invoice is made by us and that the transactio of sale covered by this Tax Invoice has been effected by us and it shall be accounted for while filing of return the due tax if any, payable on the sale has been paid or shall be paid

for SM Networks & Solutions Pvt. Ltd.
Authorized Signatory

This is a Computer Generated Invoice

Bill of LCD Purchased

**TAX INVOICE**

Original - Buyer's Copy

2/2/17  
9/2/17

India Solutions 1st Floor, Rizvi Chambers, Hill Road, West - 400 050 - 022-67416374/75 info@wtech-india.com	Invoice No. <b>WT/16-17/886</b> Delivery Note	Dated <b>7-Feb-2017</b> Mode/Terms of Payment <b>WITHIN 7 DAYS</b>
	Supplier's Ref. <b>WT/16-17/886</b> Buyer's Order No.	Other Reference(s) <b>2016/CRCE/108</b> Dated
Rodrigues College of Engineering Ashram, Bandstand W, Mumbai-400050	Despatch Document No.	Dated
	Despatched through	Destination

Terms of Delivery  
Rodrigues College of Engineering  
Ashram, Bandstand  
W, Mumbai-400050

Description of Goods	Quantity	Rate	per	Amount
Epson Projector ES-301 BUSINESS PROJECTOR SR NO WJZK5900624	1 Nos.	26,431.71	Nos.	26,431.71
		13.50 %		3,568.28 0.01

Vat @ 13.5% on Sale  
Round Off

CHECKED BY  
INTERNAL AUDIT  
SIG. :- P/M

INWARD GOODS RECEIPT STAMP  
ARRIVAL DATE: 2/2/17  
QTY, WEIGHT: 1 Nos.  
MR No. H303  
INWARD RECEIPT NO. 07326  
GOODS RECEIVED IN  
BILL DEBITED TO  
DEPARTMENT: CRCEL (production)

Rate Approved  
2016/CRCE/108  
Purchase Manager

AGREED TECHNICAL EDUCATIONAL COMPLEX  
SECURITY  
MATERIAL CHECKED IN  
DATE

Amount Chargeable (in words)  
INR Thirty Thousand Only

Company's VAT TIN : 27900928034V  
Company's CST No. : 27900928034C  
Company's Service Tax No. : ARRPD0710GSD001  
Company's PAN : ARRPD0710G

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



This is a Computer Generated Invoice

Bill of LCD Purchased

**TAX INVOICE**

Original - Buyer's Copy

8/3/17  
9/3/17

Wtech India Solutions  
1st Floor, Rizvi Chambers, Hill Road,  
Bandra West  
Mumbai - 400 050  
Tel No. : 022-67416374/75  
Email: info@wtech-India.Com

Invoice No.	WT/16-17/886	Dated	7-Feb-2017
Delivery Note		Mode/Terms of Payment	WITHIN 7 DAYS
Supplier's Ref.	WT/16-17/886	Other Reference(s)	2016/CRCE/108
Buyer's Order No.		Dated	
Despatch Document No.		Dated	
Despatched through		Destination	

Consignee  
Fr. C. Rodrigues College of Engineering  
Aghel Ashram, Bandstand  
Bandra(W), Mumbai-400050

Terms of Delivery  
4503

Description of Goods	Quantity	Rate	per	Amount
Epson Projector ES-S31 BUSINESS PROJECTOR SR NO WZK6900624	1 Nos.	26,431.71	Nos.	26,431.71
		13.50 %		3,568.28 0.01

Vat @ 13.5% on Sale  
Round Off

CHECKER BY  
INTERNAL AUDIT  
SIG. :- Bha

INWARD GOODS RECEIPT STAMP

ARRIVAL DATE: 8/2/17

QTY./WEIGHT: 1 Nos.

MIR No. 4503

INWARD RECEIPT NO. 01326

GOODS RECEIVED NO.

BILL DEBITED TO

DEPARTMENT: CRCEL production

Rate Approved  
2016/CRCE/108  
Purchase Manager

AGHEL TECHNICAL EDUCATIONAL COMPLEX  
SECURITY  
INTERNAL CHECKED IN

DATE

No. 30,000.00

Amount Chargeable (in words)  
INR Thirty Thousand Only

Company's VAT TIN : 27900928034V  
Company's CST No. : 27900928034C  
Company's Service Tax No. : ARRPD0710GSD001  
Company's PAN : ARRPD0710G

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



This is a Computer Generated Invoice

Bill of LCD Purchased

# SAITECH INFOSYS

41A, 3<sup>rd</sup> Floor, Singh Chamber., Bora Bazar street, Fort, Mumbai -1.  
8983300290 Email : saitechinfosys@gmail.com

*July 19/15*

## Delivery Challan cum Tax Invoice

Company Name & Address <b>CRCE Bandstand, Bandra (W), Mumbai.</b>	Tax Invoice No <b>75</b>	Date <b>01/08/2015</b>
	P.O No <b>2015/CRCE/32</b>	Date
	Terms Of Payment : Against Delivery	

Sr No	Description	Qty	Unit Price (INR)	VAT		Total (INR)
				@	Amt	
1	Epson LCD Projector EB-S03 # VBCK5701097 / VBCK5701087	2	25060.00 <i>26857</i>	12.5% <i>5%</i>	6265.00 <i>1253</i> <i>1342.50</i>	56385.00 <i>28192.50</i> <i>42</i>

Indent No. 3824

**Rate Approved**  
2015/CRCE/32  
**Purchase Manager**

Warranty : One Year  
Interest @ 24% charged on over due account.  
goods No Warranty on physical burnt & damaged

Round off

**INWARD GOODS INSPECTION STAMP**

ARRIVAL DATE... 31.08.15

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

MIR No. 3824 P.D. No. *[Signature]*

INWARD RECEIPT No. D1103 (+)0.00

GOODS RECEIVED No. *[Signature]*

BILL DEBITED TO... CRCE (Library)

DEPARTMENT... CRCE (Library)

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

Rupees: Fifty Six Thousand Three Hundred Eighty Five Only

Total 56385.00

We hereby certify that my / our registration certificate under the Maharashtra VAT Act, 2002 is in force on the date on which the sale of 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.

VAT TIN NO. 27620758826V w.e.f 16-jan-2010  
CST TIN NO. 27620758826C w.e.f 16-jan-2010

For SAITECH INFOSYS

*[Signature]*

Authorised Signatory

Receiver's Signature

Bill of LCD Purchased

Fr. C. Rodrigues College of Engineering  
Fr. Agnel Ashram, Bandstand, Bandra(W), Mumbai, India-400050

Tel 67114000  
Fax 67114200

To,  
M/s. WTech India Solutions  
113, 1st Floor, Rizvi Chambers, Hill Road,  
Bandra West, Mumbai 400 050.  
Tel . No. : 98338 98822, 022-67416374 / 75  
Email Id : sarfaraz@wtech-india.com

**PURCHASE ORDER**  
PO No.:- 2015/CRCE/90  
Date:- 07-11-2015  
Indent No.:- 11568  
Indent Received Dt. :- 30-10-2015  
Department:- CRCE - Office

With reference to your quotation/Invoice No. WT/2015-16/91 Dated 04/11/2015 please supply the following material/services as per terms and conditions given below.

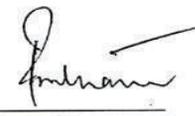
Sr. No.	Descriptions	Unit	Qty.	Rate (Rs.)	Total (Rs.)
1	LCD Projector 'EPSON' Modle : EB-S31 with 300 Lumens  Warranty : 90 days on Lamp & One year on Projector  Add : VAT @ 12.5%	Nos.	6	28000.00	168000.00
Sub Total					168000.00
Add : VAT @ 12.5%					21000.00
Total					189000.00

Material should be delivered to our store between 9.00 A.M. and 4.00 P.M. only on working days. No supply will be accepted if delivered on a weekly off day or on a holiday.

SK ✓  
ALC ✓  
Audit ✓  
Store ✓

Price : FOR Bandra.  
Excise Duty : All Inclusive  
Sales/Service Tax : VAT as above  
Octroi : All Inclusive  
Delivery : Immediate.  
Payment Terms : Within 15 days of Delivery

  
Superior / Director

  
Financial Controller

  
Principal

  
Head (Purchase)

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

Bill of LCD Purchased