



Criteria-4

4.3 IT Infrastructure

4.1.2: Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection including Wi-Fi.

Sr. No.	Details of IT Facility	Link
1	Summary of Computers and Peripherals	# Summary of Computerperipherals
2	Computer System Updating Summary	#Computer System Updating
3	List of Software	# List of Software
4	Internet Connection Bandwidth	#InternetConnectionBandwidth
5	Bill Invoice of Computers	#Computerupdatation
6	Software Bills	#Software Bills
7	Internet Bill Invoice	#Internet Bill Invoice
8	Department wise Computer Peripherals Summary	# ComputerPeripheralsSummary
8	Department wise Dead stock register for IT facilities	#DepartmentwiseDSRfor IT facilities



Summary of Computers and Peripherals

Academic Year: 2023-24

Total No. of Computers	626
Total No. of Computer for Students	571
Total No. of Server Room	01
Total No. of Computer Center	01
Total No. of Printers	45
Total No. of Projectors	41
Total No. of UPS	7
Wireless Access Point	14

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Computer System Updating Summary

Academic Year	RAM Updation	Hard Disk Updation	Motherboard
2010-2011	2 GB	250 GB	Intel core2duo E2400
2011-2012	4 GB	512 Gb	Intel core i3 2100 processor-2 generation 3.10 GHz
2016-2017	8 GB DDR 4 RAM	1TB Hard disk	Intel core i3 700 7th generation H-110-M4 chipset
2021-2022	8GB DDR 4RAM	1TB hard disk	Intel core i5 10400, 2.9Ghz,

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List of Software

Sr. No.	Name of Software	Department
1.	Talley	Admin Office
2.	Microsoft Office	Institute Level
3.	Matlab	Institute Level
4.	Vmedulife LMS	Institute Level
5.	Plagiarism Check Software	Institute Level
6.	Microwind	EXTC
7.	Tarang	EXTC
8.	Etap	Electrical
9.	Solidworks	Mechanical
10.	Cloud Server GATE based and Aptitude test Software	Mechanical
11.	Soul	Library
12.	ETNL	Language Lab
13.	Ubuntu	Open Source Software used by various Departments
14.	Java	
15.	C++	
16.	LTspice	
17.	live wire	
18.	Python	
19.	Microsoft Azure	
20.	AWS	
21.	Wireshark	
22.	Nmap	
23.	Weka	
24.	Hadoop	
25.	Pycharm	
26.	Android Studio	
27.	Turbo C	
28.	Visual Studio	
29.	Pycharm and Virtual lab	
30.	PostgreSQL	
31.	Oracle	
32.	VS code	
33.	NS2	

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Internet Connection Bandwidth

YEAR	INTERNET SPEED
2023-2024	300 mbps
2022-2023	300 mbps
2021-2022	50 mbps
2020-2021	50 mbps
2019-2020	50 mbps
2018-2019	50 mbps

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Bill Invoice of Computers (For Updation)

TAX INVOICE				ORIGINAL FOR RECIPIENT				
IRN :								
Techigent Technologies Private Limited Your Technology Partner Office No.280, 281 & 282, 2nd Floor, V Mall, Near Sai Dham Temple, Off Western Express Highway, Kandivall (East), Mumbai - 400101 GSTIN/UIN: 27AAFT9563P1ZD CIN : U72200MH2016PTC266002 T : 91 22 2870 3030/4040 E-Mail : info@techigent.in				Invoice No: BITTPL22230505		Dated: 19/10/2022		
				Delivery Note		Mode/Terms of Payment 81ac in advancw		
				Supplier's Ref:		Other Reference(s): Nitin Joshi		
Bill To: Jawahar Education Society's Annasaheb Chudaman Patil College Of Engineering plot no.17, Sector -4, opposite kharghar Railway Station Kharghar, navi mumbai 410210				Buyer's Order no. ACPCE/S7/18186/2022-2023		Dated: 18.10.2022		
				Despatched through:- Delivery		Destination:- Kharghar		
GSTIN ID: PAN No:				Terms of Delivery:				
Ship To: Jawahar Education Society's Annasaheb Chudaman Patil College Of Engineering plot no.17, Sector -4, opposite kharghar Railway Station Kharghar, navi mumbai 410210 zuber tamboli -9076522839								
GSTIN ID: PAN No:								
Sr No.	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount
1	11EXS08B00: Lenovo M70s (ThinkCentre) Desktop Intel Core i5-10400 2.9G 6C/ 8GB DDR4 2666 UDIMM/ No_Operating System/ USB TRDTNL KB BK IND ENG/ USB Calliope Mouse BK/ SFF H470 180W 85%/ Enable tpm key/ BIOS TCO LOGO/ 3Years Lenovo Warranty Serial No PG034L2K, PG034L4S, PG034L4Y, PG034L59, PG034L64, PG034L6M, PG034L73, PG034L75, PG034LZK, PG034M0T, PG034M17	84715000	18%	11.00	37000.00	NOS		407000.00
2	1TB Toshiba Desktop HDD Serial No 8SSH01B83703T1CD23R0144, 8SSH01B83703T1CD23R01GL, 8SSH01B83703T1CD23R01H9, 8SSH01B83703T1CD23R01HJ, 8SSH01B83703T1CD23R01HM, 8SSH01B83703T1CD23R01HS, 8SSH01B83703T1CD23R01J6, 8SSH01B83703T1CD23R02AR, 8SSH01B83703T1CD23R02B6, 8SSH01B83703T1CD23R0377, 8SSH01B83703T1CD23R03B8	84717020	18%	11.00	0.01	NOS	0.11	0.00
3	11EXS08B00: Lenovo M70s (ThinkCentre) Desktop Intel Core i5-10400 2.9G 6C/ 8GB DDR4 2666 UDIMM/ 1TB HD 7200RPM 3.5/ No_Operating System/ USB TRDTNL KB BK IND ENG/ USB Calliope Mouse BK/ SFF H470 180W 85%/ Enable tpm key/ BIOS TCO LOGO/ 3Years Lenovo Warranty Serial No PG033HV5, PG033HV6, PG033HV9, PG033HVA, PG033HVR, PG033HWC, PG033HML, PG033HWS, PG033HWW, PG033HXE, PG033HXG, PG033HXO, PG033HY0, PG033HY4, PG033HYA, PG033HYE, PG033HYL, PG033HYS, PG033HYT, PG033HZR, PG033J06, PG033J0A, PG033J0K, PG033J0L, PG033J0R, PG033J0T, PG033J0W, PG033J1E, PG033J1H, PG033J1N, PG033J1P, PG033J29, PG033J2V, PG033J34, PG033J36, PG033J3D, PG033J3J, PG033J3L, PG033J3P, PG033J3W, PG033J46, PG033J47, PG033J48, PG033J49, PG033J4A, PG033J4B, PG033J4G, PG033J4H, PG033J4K, PG033J4N, PG033J4R, PG033J5B, PG033J5M, PG033J5R, PG033J64, PG033J6C, PG034L2J, PG034L4C, PG034L5B, PG034L5E, PG034L5R, PG034L63, PG034L65, PG034L68, PG034L6D, PG034L6G, PG034L6H, PG034L6K, PG034L6R, PG034L79, PG034L7R, PG034L81, PG034L82, PG034L83, PG034L84, PG034L87, PG034L8G, PG034M0M, PG034M1D, PG034M1G, PG034M1H, PG034M1Q, PG034M1Z, PG034M20, PG034M2R, PG034M37	84715000	18%	86.00	37000.00	NOS		3182000.00
4	Lenovo 19 inch Monitor 18.5" 46.99cm C19-10 (D19185AD0) Monitor-HDM Serial No U5HK9P10, U5HK9TW0, U5HK9TXH, U5HKAY0R, U5HKBB3K, U5HKBB3K, U5HKBCRR, U5HKBCWP, U5HKBCWV, U5HKBCWZ, U5HKBCX0, U5HKBCX2, U5HKBCX7, U5HKBCX9, U5HKBCXF, U5HKBCXN, U5HKBCXP, U5HKBCXT, U5HKBCY0, U5HKBCY1, U5HKBCY3, U5HKBCY6, U5HKBCY9, U5HKBCYF, U5HKBCYH, U5HKBCYL, U5HKBCYM, U5HKBCYN, U5HKBCYR, U5HKBCYW, U5HKBCY2, U5HKBCZ0, U5HKBCZ1, U5HKBCZ3,	85285100	18%	97.00	0.01	NOS	0.97	0.00

This is Computer Generated Invoice No Stamp and sign required

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IRN :

Techigent Technologies Private Limited Your Technology Partner Office No.280, 281 & 282, 2nd Floor, V Mall, Near Sai Dham Temple, Off Western Express Highway, Kandivali (East), Mumbai - 400101 GSTIN/UIN: 27AAFCT9563P1ZD CIN : U72200MH2016PTC286902 T : 91 22 2870 3030/4040 E-Mail : info@techigent.in		Invoice No: SITTP22230505	Dated: 19/10/2022
		Delivery Note	Mode/Terms of Payment 8lac in advancw
		Supplier's Ref:	Other Reference(s): Nitin Joshi
Bill To: Jawahar Education Society's Annasaheb Chudaman Patil College Of Engineering plot no.17, Sector -4, opposite kharghar Railway Station Kharghar, navi mumbai 410210		Buyer's Order no. ACPCE/S7/18186/2022-2023	Dated: 18.10.2022
		Despatched through:- Delivery	Destination:- Kharghar
GSTIN ID: PAN No:		Terms of Delivery:	
Ship To: Jawahar Education Society's Annasaheb Chudaman Patil College Of Engineering plot no.17, Sector -4, opposite kharghar Railway Station Kharghar, navi mumbai 410210 zuber tamboli -9076522839			
GSTIN ID: PAN No:			

Sr No.	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount
5	U5HKBCZ4, U5HKBCZ5, U5HKBCZ6, U5HKBCZ8, U5HKBCZ9, U5HKBCZA, U5HKBCZF, U5HKBCZG, U5HKBCZL, U5HKBCZM, U5HKBCZN, U5HKBCZP, U5HKBCZT, U5HKBCZW, U5HKBCZX, U5HKBCZZ, U5HKBD02, U5HKBD04, U5HKBY06, U5HKBZGH, U5HKBZMD, U5HKBZV6, U5HKC00N, U5HKC012, U5HKC017, U5HKC01A, U5HKC01C, U5HKC01F, U5HKC01H, U5HKC01L, U5HKC01Z, U5HKC029, U5HKC02D, U5HKC02F, U5HKC02L, U5HKC02P, U5HKC02R, U5HKC02W, U5HKC033, U5HKC03K, U5HKC03P, U5HKC03R, U5HKC03X, U5HKC041, U5HKC04B, U5HKC04C, U5HKC04F, U5HKC054, U5HKC05D, U5HKC05N, U5HKC05X, U5HKC066, U5HKC06C, U5HKC06D, U5HKC06N, U5HKC06Z, U5HKC072, U5HKC07A, U5HKC07G, U5HKC087, U5HKC08L, U5HKC08P, U5HKC0PM 11T0S00200: Lenovo Neo 50s Gen 3 (ThinkCentre) Desktop Lenovo Thinkcenter Desktop Neo 50 S / Core -i5 12400/8GB DDR4 RAM/1TB HDD/USB Mouse BK /USB TRDTNL KB BKIND ENG / 18.5 monitor /DOS -NO OS /5 years onsite warranty Serial No PG039CHQ, PG039CJM, PG039CL3, PG039CNX, PG039CTH, PG039CTJ, PG039CTT, PG039CV0, PG039CVA, PG039CVM, PG039CXS, PG039CYN, PG039CYP	84715000	18%	13.00	37000.00	NOS		481000.00
6	Lenovo 19 inch Monitor 18.5" 46.99cm C19-10 (D19185AD0) Monitor-HDM Serial No U5HKBZR9, U5HKC023, U5HKC025, U5HKC03Z, U5HKC04D, U5HKC05F, U5HKC05Y, U5HKC063, U5HKC06B, U5HKC06Y, U5HKC071, U5HKC07K, U5HKC08P	85285100	18%	13.00	0.01	NOS	0.13	0.00
Total				231.00				4,070,000.00

Amount in words : INR FORTY EIGHT LAC TWO THOUSAND SIX HUNDRED ONLY.

CGST	366,300.00
SGST	366,300.00
TCS	
Round Off:	
Total Amt:	4,802,600.00

HSN	Taxable	IGST %	IGST Amt	CGST %	CGST Amt	SGST %	SGST Amt
84715000	407000.00	0.00	0.00	9.00	36630.00	9.00	36630.00
84717020	0.00	0.00	0.00	9.00	0.00	9.00	0.00
84715000	3182000.00	0.00	0.00	9.00	286380.00	9.00	286380.00
85285100	0.00	0.00	0.00	9.00	0.00	9.00	0.00
84715000	481000.00	0.00	0.00	9.00	43290.00	9.00	43290.00
85285100	0.00	0.00	0.00	9.00	0.00	9.00	0.00
	4070000.00		0.00		366300.00		366300.00

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Approved by AICTE New Delhi, DTE Government of Maharashtra & Affiliated to the University of Mumbai

ORIGINAL FOR RECIPIENT

IRN :

Techigont Technologies Private Limited Your Technology Partner Office No 280, 281 & 282 2nd Floor, V Mall Near Sai Dham Temple, Off Western Express Highway, Kandivali (East), Mumbai - 400101 GSTIN/UIN: 27AACT9583P1ZD CIN: U72200MH2016PTC288902 T: 91 22 2870 3030/4040 E-Mail: info@techigont.in		Invoice No SITPL21221313		Dated: 11/03/2022				
Bill To: Jawahar Education Society's Plot No. 17 Sector -4 Opposite Kharghar Railway Station, Kharghar Navi Mumbai -410210		Delivery Note		Mode/Terms of Payment 11 easy instalments by post dated cheques Rs.5 lakhs				
		Supplier's Ref		Other Reference(s) Nitin Joshi				
Buyer's Order no ACPCE/S7/6587 /2021-2022		Dated: 02.03.2022		Destination - Navi Mumbai				
		Despatched through:- Delivery						
Terms of Delivery								
GSTIN ID:		PAN No:						
Ship To: Jawahar Education Society's Plot No. 17 Sector -4 Opposite Kharghar Railway Station, Kharghar Navi Mumbai -410210 Tel No: 022 27745722 /32 Contact Person : Dr Vijaykumar N. Pawar -9569782468		GSTIN ID:		PAN No:				
Sr No	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount
1	11EX50AQ00: Lenovo M70s (ThinkCentre) Desktop Intel Core -i5 10th gen / 8GB RAM / 1TB HDD/ USB Mouse BK /USB TRDTNL KB BK IND ENG /DOS / 5 Years Onsite Warranty Serial No PG030DK8, PG030DKA, PG030DKB, PG030DKD, PG030DKF, PG030DKT, PG030DKX, PG030DKY, PG030DKZ, PG030DL0, PG030DL1, PG030DL2, PG030DL5, PG030DL6, PG030DL7, PG030DL8, PG030DL9, PG030DLA, PG030DLc, PG030DLE, PG030DLF, PG030DLG, PG030DLH, PG030DLJ, PG030DLL, PG030DLM, PG030DLN, PG030DLP, PG030DLO, PG030DLR, PG030DLv, PG030DLW, PG030DLX, PG030DLZ, PG030DM0, PG030DM1, PG030DM5, PG030DM7, PG030DM8, PG030DM9, PG030DMC, PG030DMD, PG030DME, PG030DMF, PG030DMG, PG030DMH, PG030DMJ, PG030DMK, PG030DML, PG030DMN, PG030DMO, PG030DMS, PG030DMX, PG030DMY, PG030DMZ, PG030DN0, PG030DN1, PG030DN3, PG030DN4, PG030DN5, PG030DN8, PG030DN7, PG030DN8, PG030DND, PG030DNH, PG030DNG, PG030DNH, PG030DNH, PG030DNW, PG030DNX, PG030DNY, PG030DPA, PG030DP1, PG030DP2, PG030DP4, PG030DP7, PG030DP8, PG030DPH, PG030DPJ, PG030DPK, PG030DPN, PG030DPP, PG030DPK, PG030DPK, PG030DPY, PG030DPZ, PG030DQ0, PG030DQ2, PG030DQ3, PG030DQ5, PG030DQ6, PG030DQ7, PG030DQA, PG030DQC, PG030DQE, PG030DQJ, PG030DQK, PG030DQN, PG030DJP	84715000	18%	100.00	50000.00	NOS		5000000.00
2	Lenovo 19-inch Monitor Serial No U5HG7300, U5HG730V, U5HG734N, U5HG734T, U5HG7373, U5HG737C, U5HG73CP, U5HG73CZ, U5HG73F3, U5HG73FZ, U5HG73G7, U5HG73G9, U5HG73H4, U5HG73H7, U5HG73M5, U5HG73M4, U5HG73M5, U5HG73M6, U5HG73M8, U5HG73M8A, U5HG73M8C, U5HG73M8M, U5HG73M8N, U5HG73M8P, U5HG73M8R, U5HG73M8V, U5HG73M8W, U5HG73M8X, U5HG73M8Y, U5HG73M8Z, U5HG73MC0, U5HG73MC2, U5HG73MC4, U5HG73MC5, U5HG73MC7, U5HG73MCA, U5HG73MCD, U5HG73MCG, U5HG73MCH, U5HG73MCK, U5HG73MCN, U5HG73MCP, U5HG73MCV, U5HG73MCX, U5HG73MD1, U5HG73MD2, U5HG73MD3, U5HG73MD4, U5HG73MD6, U5HG73MD7, U5HG73MD8, U5HG73MD9, U5HG73MDA, U5HG73MDG, U5HG73MDH, U5HG73MDT, U5HG73MDX, U5HG73MDZ, U5HG73MF1, U5HG73MF2, U5HG73MF8, U5HG73MFG, U5HG73MFM, U5HG73MFT, U5HG73MG1, U5HG73M1, U5HG73FB, U5HG73FF, U5HG73FR, U5HG73FT, U5HG73FV, U5HG73FW, U5HG73G2, U5HG73G5, U5HG73GH, U5HG73GK, U5HG73GW, U5HG73GX, U5HG73GZ, U5HG73H2, U5HG73H0, U5HG73HF, U5HG73HG, U5HG73HM, U5HG73HM, U5HG73HN, U5HG73HR, U5HG73HZ, U5HG73K0, U5HG73K2, U5HG73K3, U5HG73K5, U5HG73K7, U5HG73K6, U5HG73KR, U5HG73LS, U5HG73L6, U5HG73LA, U5HG73LC, U5HG73LD, U5HG73LF	85285100	18%	100.00	0.01	NOS	1.00	0.00
Total				200.00				5,000,000.00

This Is Computer Generated Invoice No Stamp and sign required

Page 1 of 2



IRN :

Techigent Technologies Private Limited Your Technology Partner Office No 280, 281 & 282, 2nd Floor, V Mall, Near Sai Dham Temple, Off Western Express Highway, Kandivali (East), Mumbai - 400101 GSTIN/UIN: 27AAFT9563P1ZD CIN : U72200MH2016PTC280902 T : 91 22 2870 3030/4040 E-Mail : info@techigent.in		Invoice No: 8ITTP121221313	Dated: 11/03/2022					
		Delivery Note	Mode/Terms of Payment 11 easy installments by post dated cheques Rs.5 lakhs each					
		Supplier's Ref:	Other Reference(s) Nitin Joshi					
Bill To: Jawahar Education Society's Plot No. 17 Sector -4 Opposite Kharghar Railway Station, Kharghar Navi Mumbai -410210		Buyer's Order no. ACPCE/S7/6587 /2021-2022	Dated: 02.03.2022					
		Despatched through:- Delivery	Destination:- Navi Mumbai					
GSTIN ID: PAN No:		Terms of Delivery:						
Ship To Jawahar Education Society's Plot No. 17 Sector -4 Opposite Kharghar Railway Station, Kharghar Navi Mumbai -410210 Tel No : 022 27745722 /32 Contact Person : Dr.Vijaykumar N. Pawar -9869782468								
GSTIN ID: PAN No:								
Sr No	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount
Amount in words : INR FIFTY NINE LAC ONLY.						CGST		450,000.00
						SGST		450,000.00
HSN	Taxable	IGST %	IGST Amt	CGST %	CGST Amt	SGST %	SGST Amt	
84715000	5000000.00	0.00	0.00	9.00	450000.00	9.00	450000.00	
85285100	0.00	0.00	0.00	9.00	0.00	9.00	0.00	
	5000000.00	0.00	0.00		450000.00		450000.00	
						TCS		
						Round Off:		
						Total Amt:		5,900,000.00
Handwritten: Hary 6/4/22								
Terms & Conditions Declaration a) Goods once sold cannot be taken back. b) Seller is not responsible for any loss or damage in transit. c) GSTIN No and "Bill To" and "Ship To" details or as provided by customer and any errors, omissions and discrepancy shall remain customer responsibility. Any additional increase in levies, charges, taxes, cess, etc. which becomes effective on or before the date of dispatch shall be payable solely by the buyer. d) Interest @24% per annum will be payable for payment made beyond due date. e) Subject to Mumbai jurisdiction only. f) Penalty for cheque bounce is Rs 1000/- per cheque return. g) If payment not received in stipulated time then we will not pass ITC of GST to you. Please note.						Bank Details: Account Name : TECHIGENT TECHNOLOGIES PVT LTD. Bank Name : Central Bank of India Bank Account No : 5107488058 Account Type: Over Draft Branch Address : Bhayandar (East), Maharashtra - IFSC Code : CBIN0283244		
For TECHIGENT TECHNOLOGIES PVT LTD. Authorized Signatory								

This Is Computer Generated Invoice No Stamp and sign required

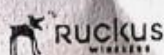


RADIANT TRADEVEST PVT. LTD.

Regd. Office: 1st Flr., Dubash House, 15, J. N. Heredia Marg, Ballard Estate, Mumbai - 400 001.
Tel.: 022 27573175/27573168 E-mail: rtpl@pacific.net.in CIN No.: U65990MH1994PTC077431.

(ORIGINAL FOR RECIPIENT)

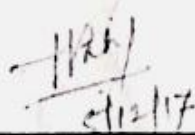

TAX INVOICE (Section 31 of GST Act.)							
Radiant Tradevest Pvt. Ltd. 1st Floor, Dubash House, 15, J. N. Heredia Marg, Ballard Estate, Mumbai - 400001 CIN : U65990MH1994PTC077431 GSTIN/UIN : 27AAACR2804E1ZT					Invoice No. 240	Dated 22-November, 2017	
Buyer Jawahar Education Society Annasaheb Chudaman Patil College of Engineering Plot No 17, Sector 4, Opp. Kharghar Railway Station, Kharghar Navi Mumbai - 410210 GSTIN/UIN : NA Place of Supply : Mumbai, Maharashtra					Delivery Note Nil	Model/Term of Payment 100% against delivery	
					Supplier Ref. Nil	Other Reference(s) Nil	
					Buyer's Order No. ACPC/JS/12674/2017-18	Dated 3/11/2017	
					Despatch Document No. 240	Delivery Note Date 22-November, 2017	
					Despatch through Nil	Destination Kharghar	
					Terms of Delivery		
SR.No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Amount	
1	Acer Veriton M200 Desktop Intel Core i3 7100 7th Generation H110-M4 Chipset, 4 GB DDR4 RAM, 1TB HDD, No ODD, Integrated Graphic, 18.5" VGA TFT, USB Keyboard USB Mouse, Gigabit LAN, 6 USB Ports, 1 x PCIe x1, 1 x PCIe x16, 1 Serial Port, 1 HDMI Port DOS, Warranty 5-5-5 years	8471	18%	103	24,500.00	2,523,500.00	
						2,523,500.00	
S G S T 9 % C G S T 9 % Rounding off						227,115.00	
Total						2,777,730.00	
Amount chargeable (in words) - Rs. Twenty Nine Lakh Seventy Seven Thousand Seven Hundred Thirty Only.							
HSN / SAC		Taxable Value		State Tax		Central Tax	
				Rate	Amount	Rate Amount	
8471		2,523,500.00		9%	227,115.00	9% 227,115.00	
		2,523,500.00			227,115.00	227,115.00	
Tax Amount (in words) : Rs Four Lakh Fifty Four Thousand Two Hundred Thirty Only.							
Company's Pan : AAACR2804E <i>HR</i> <i>5/12/17</i>				Bank Details Bank Name : Bank of Baroda Branch : Ballard Estate Branch, Mumbai Account No. : 03830200000716 IFSC Code : BARB0BALBOM (Fifth character is 'zero') A/c Type : Current A/c			
Declaration I/We hereby certify that our Registration Certificate under the GST ACT 2017 is in force on the date on which the sales of the goods specified in this invoice is made by us. We declare that this invoice shows the actual price of the goods or services described and that all particulars are true and correct.				for Radiant Tradevest Pvt. Ltd. Authorised Signatory			





Regd. Office: 1st Flr., Dubash House, 15, J. N. Heredia Marg, Ballard Estate, Mumbai - 400 001.
Tel.: 022 27573175/27573168 E-mail: rtpl@pacific.net.in CIN No.: U65990MH1994PTC077431.

(ORIGINAL FOR RECIPIENT)

TAX INVOICE (Section 31 of GST Act.)							
Radiant Tradevest Pvt. Ltd. 1st Floor, Dubash House, 15, J. N. Heredia Marg, Ballard Estate, Mumbai - 400001. CIN : U65990MH1994PTC077431 GSTIN/UIN : 27AAACR2804E1ZT					Invoice No. 241		Dated 22-November, 2017
					Delivery Note Nil		Model/Term of Payment 100% against delivery
Buyer Jawahar Education Society Annasaheb Chudaman Patil College of Engineering Plot No 12, Sector 4, Opp Kharghar Railway Station, Kharghar Navi Mumbai - 410210 GSTIN/UIN : NA Place of Supply : Mumbai, Maharashtra					Supplier Ref. Nil		Other Reference(s) Nil
					Buyer's Order No. ACPEE/57/1679/2017-18		Dated 3/11/2017
					Despatch Document No 241		Delivery Note Date 22-November, 2017
					Despatch through Nil		Destination Kharghar
					Terms of Delivery		
SR No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate		Amount
1	Acer Veriton M200 Desktop Intel Core i3 7100 7th Generation H110-M4 Chipset, 8 GB DDR4 RAM, 1TB HDD, No ODD, Integrated Graphic, 16.5" VGA TFT, USB Keyboard USB Mouse, Gigabit LAN 6 USB Ports, 1 x PCIe x1, 1 x PCIe x16, 1 Serial Port, 1 HDMI Port NVIDIA GeForce GT 730 2GB Graphic Card DOS, Warranty 5-5-5 years	8471	18%	20	29,500.00		590,000.00
	SGST				9 %		53,100.00
	CGST				9 %		53,100.00
	Rounding off						
	Total			20			696,200.00
Amount chargeable (in words) - Rs. Six Lakh Ninety Six Thousand Two Hundred Only.							F & O E
HSN / SAC		Taxable Value		State Tax		Central Tax	
				Rate	Amount	Rate	Amount
8471		590,000.00		9%	53,100.00	9%	53,100.00
		590,000.00			53,100.00		53,100.00
Tax Amount (in words) : Rs One Lakh Six Thousand Two Hundred Only (Interest @24% will be charged if the payment is not made within the due date)							
Company's Pan : AAACR2804E <div style="text-align: center;">  </div>				Bank Details Bank Name : Bank of Baroda Branch : Ballard Estate Branch, Mumbai Account No. : 03830200000716 IFSC Code : BARB0BALBOM (Fifth character is 'zero') A/c Type : Current A/c			
Declaration I/We hereby certify that our Registration Certificate under the GST ACT 2017 is in force on the date on which the sales of the goods specified in this invoice is made by us. We declare that this invoice shows the actual price of the goods or services supplied and that all particulars are true and correct.				for Radiant Tradevest Pvt. Ltd.  Authorised Signatory			



MICROLINE INDIA PVT. LTD. Eucharistic Congress Bldg No.2, 5th Convent street, Colaba, Mumbai - 400001 Tel No - 0222-22040293/22040291		TAX INVOICE			
To : A.C. Patil College of Engineering Plot No. 17, Sector 4, Opp. Kharghar Railway Station, Navi Mumbai -410210		Inv.No. : M/12-43/011 BIF. No.: AJAY P.O. No.: ACPCE/S7/5486/2012-13		Dated 23.08.12 Dated 31.07.12	
Cont. Person : Mr.Devre					
Sr. No	Description	Quantity	Rate	Amount (Rs.)	
1	DESKTOP: DELL OPTIPLEX 390 DT Intel Core i3 2120 Processor 2 nd generation (3.10 Hhz, 3 MB Cache) Motherboard - Intel H61 Express Chipset , 4 GB DDR3 133 Mhz, 500 GB SATA Hard Drive , Std USB Keyboard , Optical Mouse, LAN Card : 10/100/1000 Mbps NIC Integrated, Dell 18.5" WXGA LED TFT, Integrated Graphics , No internal Speaker , NO OS Warranty 3-3-3 by Dell	60	27142.56	1628571.60	
			TOTAL	1,628,571.60	
			OUTPUT VAT 5%	81,428.58	
			ROUND OFF	-0.18	
			GRAND TOTAL	1,710,000.00	
Amount	Crore	Lakhs	Thousands	Hundred	Tens
Rs		Seventeen	Ten	Zero	Zero
Prepared by 		I hereby certify that my 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 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 duty tax if any, payable on the sale has been paid or shall be paid.			Received Goods in good condition Customer's Signature Name, Date & Seal
Service Tax No. -AASCM258PRST001 CG VAT Trn No 27440015524 VY 1 406 PAN NO AABCM2583R					

Submitted for Sanction
 Rs. 12,10,000/-

 Principal



RL RADIANT TRADEVEST PVT. LTD. Branch Office : Eucharistic Congress, Bldg. No. 2, 2nd Floor, 5 Convent Street, Colaba, Mumbai - 400 001 Tel: (01-22) 2283 8361 / 2202 3020 • Fax: (01-22) 2283 8361 • E-mail: rtpl@apc.ac.in				TAX INVOICE CUM DELIVERY CHALLAN	
A. C. Patil College of Engineering Kharghar, Navi Mumbai				Invoice No: 747 Invoice Date: 05-12-11 Payment Terms: 100% Advance	
Salesperson	P.O. No.	P.O. Date	Date Shipped	Shipped Via	
APM	ACPC/87/4132	11-11-2011	—	—	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
120	Dell Optiplex 390 DT Intel Core i3 2100 processor 2 nd Generation (3.10ghz, 3MB Cache) Intel H61 Express Chipset Motherboard 4GB DDR3 133 Mhz, 500GB SATA Hard Drive, Standard USB Keyboard & Mouse, 10/100/1000 Mbps NIC Integrated, Dell 18.5" WXGA LED TFT, Integrated Graphic, No OS (3yrs Onsite Warranty) Additional 2yrs Non-comprehensive warranty by Radiant	24,095.24	28,91,428.80
Types: Thirty Lacs Thirty Six Thousand Only MH-43 MH-43 AD-270 AD-8127			Net Amount 28,91,428.80 Service Tax 10.3% 5% VAT 12.5% VAT Rounded off Total Amount 30,36,000.00
Submit for sanction Rs.			For RADIANT TRADEVEST PVT. LTD.

Make all cheques payable to Radiant Tradevest Pvt. Ltd.
 If you have any questions concerning this invoice, Call Sangeeta / Disha on 22040293
 Interest @24% will be charged if the payment is not made within the due date.

AT TIN: 27950317343 V
 CST TIN: 27050317343 C
 Vice Tax No. AAACR2804EST001

THANK YOU FOR YOUR BUSINESS.


Regd Office : 1st Floor, Rubesh House, 15, J. N. Heredia Marg, Ballard Estate, Mumbai - 400 001.
 Tel: (01-22) 2264 1365 / 1361 / 57 • Fax: (01-22) 2267 1285

[#BacktoIndex](#)



Software Bills

Talley (Admin Office)

 EXCELLENT BUSINESS TECHSOL PVT.LTD B/33, Sharad Industrial Estate, Lake Road, Bhandup (W), Mumbai - 400078 022-62438000 GSTIN/UIN: 27AAFCE5264L1ZA State Name : Maharashtra, Code : 27 E-Mail : vaishali@excellentgroups.com		Invoice No. EBTS/22-23/PI0077 Delivery Note		Dated 3-Jun-22 Mode/Terms of Payment	
Buyer (Bill to) A.C.Patil College Of Engg. Kharghar, Navi Mumbai Mr.C.L.Patil 9769111241 Rsd4248@gmail.Com State Name : Maharashtra, Code : 27		Reference No. & Date. Tally - TSS Renewal dt. 3-Jun-22 Buyer's Order No.		Other References Dated	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Tally Software Services-Gold SR NO 781090695	998313	1 nos	10,800.00	nos	5 %	10,260.00
	CGST						923.40
	SGST						923.40
	Round Off						0.20
Total			1 nos				Rs12,107.00

Amount Chargeable (in words)
Rupees Twelve Thousand One Hundred Seven Only

Terms & Condition :

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

Company's Bank Details
 Bank Name : Bharat Cop-Op Bank(Mumbai) Ltd.
 A/c No. : 000212100065335
 Branch & IFS Code : Bhandup West & BCBM0000003
for EXCELLENT BUSINESS TECHSOL PVT.LTD

Authorized Signatory

This is a Computer Generated Invoice



TAX INVOICE



Buyer (Bill to)

A.C.Patil College Of Engg.

Kharghar, Navi Mumbai

Mr. C. L. Patil

9769111241

Rsd4248@gmail.Com

State Name : Maharashtra, Code : 27

Invoice No.

EBTS/22-23/0372

Delivery Note

Dated _____

25-Jun-22

Mode/Terms of Payment

Reference No. & Date.

Tally - TSS Renewal dt. 25-Jun-22

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Tally Software Services - Silver Sr No. 775538514	998313	1 nos	3,600.00	nos	5 %	3,420.00
							CGST 307.80
							SGST 307.80
							Round Off 0.40
	Total		1 nos				Rs4,036.00

E. & O.E

Amount Chargeable (in words)

Rupees Four Thousand Thirty Six Only

Terms & Condition

Company's Bank Details

Bank Name : Bharat Cop-Op Bank(Mumbai) Ltd.

A/c No. : 000212100065335

Branch & IFS Code : Bhandup West & BCBM00000003

for EXCELLENT BUSINESS TECHSOL PVT.LTD

Declaration

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

Authorized Signatory

This is a Computer Generated Invoice



Microsoft (Institute Level Software)



DeltaFox Softwares (India) Pvt. Ltd.



Tax Invoice

To
AC Patil College of Engineering
Navi Mumba
Maharashtra 410210
India

PO Date - 12/02/24
PO Number - ACPCE/S7/ 144 /2023-2024
Tax Invoice No. 20240314-MS81
Tax Invoice Date. 14/03/2024
Indenter: Mr. Ravi Makhija
Email -marketing@deltafox.co.uk

BILL TO

AC Patil College of Engineering
Navi Mumba
Maharashtra 410210
India

SHIP TO

AC Patil College of Engineering
Navi Mumba
Maharashtra 410210
India

Part Number	Product Discription	Qty	Price	Total
S3Y-00001	M365AppsForEnterpriseOpenFac ShrdSvr ALNG SubsVL OLV E 1Year Acdmc AP	50	₹ 1,581.47	₹ 79,073.50
KW5-00359	WINEDUE3 ALNG UpgrdSAPk OLV E 1Year Acdmc Ent	50	₹ 1,247.82	₹ 62,391.00
FYS-00001	IntuneOpen Faculty ALNG SubsVL OLV F1 Year Acdmc AP	50	₹ 470.24	₹ 23,512.00
7NQ-00050	SQLSvrStdCore ALNG LicSAPK OLV 2Lic E 1Year Acdmc AP CoreLic	1	₹ 23,193.57	₹ 23,193.57
9EM-00294	Win Server Standard Core ALng LSA OLV 2L E 1Y Acad AP	1	₹ 3,769.59	₹ 3,769.59
77D-00161	Visual Studio Pro MSDN ALng LSA OLV E 1Y Acad AP	1	₹ 3,856.90	₹ 3,856.90
Total			₹	195,796.56
SGST @ 9%			₹	17,621.69
CGST @ 9%			₹	17,621.69
Grand Total			₹	231,039.94
Note - NO TDS WILL BE DEDUCTED FOR THIS TRANSACTION				



If Deltafox Softwares India Private Limited is required by law to make any deduction or to withhold any sum payable hereunder, then the sum payable by DeltaFox Softwares India Private Limited upon which the deduction or withholding. DeltaFox Softwares India Private Limited shall pay applicable tax to the authorities for such required deduction or withholding and providing vendor with applicable documentation, certificates of withholding, or receipts.

Incorporation Address: 3rd Floor, Nigam Market, In Front of SBI, Tualram Chowk, Jabalpur (M.P) 482002

Corporate Address :- Level 4, Augusta Point, Golf Course Road, GURGAON-122002

Tel: 91-761-3580014 **Mob:** 91-82348-46321 **Fax:** 91-761-4063688 **Email:** marketing@deltafox.co.uk

www.deltafox.co.uk



Matlab (Institute Level Software)

DSR - Page (11)
Sr. No. (27)

ACPCE
Annasaheb Chudaman Patil College of Engineering
Approved by AICTE New Delhi, DTE Government of Maharashtra & Affiliated to the University of Mumbai

Ref: ACPCE/S7/9182 /2023-24 Date: 25/07/2023

To,
Design Tech Systems Pvt. Ltd.
6, Commerce Centre, Rambaug Colony,
Paud Road, Pune - 411 038.

Sub: MATLAB Software Campus Wide License for AC Patil COE Mumbai:
Quote Ref: DT/ACPCE/2023/0107
Kind Attn: Mr. Romeo Lahiri +91-973070854 Email: romeo.lahiri@designtechsys.com

Dear Sir,

With reference to your above mentioned quotation for Matlab campus wide license, we are pleased to inform you that your quotation has been accepted as below:

Quotation for Campus Wide Suite for 3 Years				
Organization Name:		A. C. Patil College of Engineering		
Address:		Plot No.17, Sector 4, Kharghar, Navi Mumbai 410 210		
License Type:		Campus Wide Suite		
(All Prices in Indian Rupees)				
Sr #	Product Name	Quantity	Period of License	Price per Year
1	MATLAB Campus Wide Suite Includes 1. Full Suite 2. MATLAB Academic Online Training Suite 3. MATLAB Grader As Per Appendix attached	Unlimited (For all the Students, Researchers & Faculties at A.C. Patil COE Mumbai)	Price for the year 2023-24 For Second AY (2024-25) and Third AY (2025-26) it will be 5% extra on 4,00,000 plus GST as applicable.	4,00,000
Base Price				400,000
GST @ 18% on Base Price				72,000
Total				4,72,000

Price for AY 2024-25 is 4,20,000 +18% GST extra = 4,95,600/- and for AY 2025-26 is 4,41,000 +18% GST extra = 5,20,380/-.

Dr. Vijaykumar N. Pawar
Principal



A C Patil College of Engg Kharghar Navi Mumbai

Payment Voucher

No. : 800 Dated : 21-Aug-2023

Particulars	Amount
Account : Design Tech Systems Pvt Ltd	4,62,560.00

Through :
State Bank of India A/c No. 39802404890

On Account of :
BEING CHEQ NO 893781 ISSUE TO DESIGN
TECH SYSTEMS PVT LTD FOR MATLAB
SOFTWARE CAMPUS WIDE LICENCE VIDE
BILL NO MHI/2324/60133 DATE 16/08/2023

Amount (in words) :
Indian Rupees Four Lakh Sixty Two Thousand
Five Hundred Sixty Only

₹ 4,62,560.00

Receiver's Signature: Authorised Signatory



DesignTech Systems Pvt. Ltd.
(Formerly known as DesignTech Systems Limited)
Billing Address -
Shop No.2, "Dyananda",
Post Bhugaon, Tal. Mulshi,
Dist. Pune - 412 115 (Maharashtra),
India.

Pune : +91 - 20 - 4131 1200 / 1201
Info@designtechsys.com
www.designtechsys.com
CIN-U72200MH1998PTC113636

Proforma Invoice

Customer Name Annasaheb Chudaman Patil College of Engineering		Proforma Invoice No. PINV/2023-24/31046			
Customer Address Jawahar Education Society's Annasaheb Chudaman Patil College of Engineering Plot No. 17, Sector 4, Kharghar, Navi Mumbai 410 210		Proforma Invoice Date 27.07.2023			
		Customer Order Number ACPCE/ST/91 82 /2023-24			
		Customer Order date 26.07.2023			
GST :		Internal Reference MHS / ACPCOE			
SR.	Part Code	Description	Qty	Total Price	
01		MATLAB Campus Wide Suite Includes 1. Full Suite 2. MATLAB Academic Online Training Suite 3. MATLAB Grader	1	4,00,000	00
TOTAL				4,00,000	00
IGST 18%				72,000	00
TOTAL				4,72,000	00
Amount in words :		Four Lakhs Seventy Two Thousand Only			

Quantity : Unlimited (For all the Students, Researchers & Faculties at A.C. Patil COE Mumbai)
License Type: Campus Wide Suite

For DesignTech Systems Pvt Ltd

Authorized Signatory



Declaration :

With reference to CBDT notification No. 21/2012 Dated. 13.06.2012 we hereby declare that the software items mentioned in the Invoice are sold . Without any modification by us.
DesignTech Systems Pvt Limited, has already deducted TDS/Withholding Tax u/s 194J of the Income Tax Act. 1961 on the paymentt against the previous transfer of such Software
OUR PAN No. ID : AABCD2335F

GST registration number 27AABCD2335F122
PAN No. AABCD2335F

Our Bankers

Bank Name: HDFC Bank Ltd
Branch Address: Ground Floor Showroom No.1, Konark Indrayu Mall,
Kondhwe Khurd, Pune, Maharashtra- 411048
A/C No.: 59217000171717
IFSC Code: HDFC0000029

R/R
Forwarded for payment
21/07/2023

To Acc
2/2023





**JAWAHAR EDUCATION SOCIETY'S,
A.C.PATIL COLLEGE OF ENGINEERING, KHARGHAR, NAVI MUMBAI.**

TEST REPORT
(to be received from Head of the Department)

Forward herewith the following documents for onward transmission :-

1. Purchase Order No. Acpe/57/9132/24 dated 26/07/2023
2. Bill No. _____ dated 16/08/2023
For Rs. 4,72,000/- of M/s. Danjo Tech Syst Pvt Ltd.
For supply of the material as per challan.
3. Challan No. MH/2324/60133 dated 16/08/2023
Computer
✓ Entered in Central Departmental Dead Stock Register with Page 19 & serial no 27
Date 18/08/23 Consumable Stock Register No. _____
Purchase Register Page No 30

REPORT

The material is checked and found correct as per the Purchase Order referred to above. Items No. # 01 of Purchase Order are found to be as per specifications.

All items contained in the Purchase Order and Challan referred to above are thoroughly checked, tested and found in perfect working condition.

The Bill therefore is sent to the Principal for passing the same for payment in ✓ full / part for Item No. # 01 only.

The above material is enter in our C.S.R. No. _____ D.S.R. No. 11 sr.no - 27

Department Computer of Amt. Rs. 472000 dated 18/08/2023

Name : Dr. M. M. Deshpande

Sign. [Signature] 18/08/2023

Head / In-charge of Department

The attached Bill and other documents are sent herewith. The Bill is passed for payment.

Date 18/08/2023

[Signature]
Principal



Vmedulife LMS Software

ACPCE
where knowledge is second nature
Accredited by NAAC

Annasaheb Chudaman Patil College of Engineering
Approved by AICTE New Delhi, DTE Government of Maharashtra & Affiliated to the University of Mumbai

Ref.: ACPCE/ 57/6980 /2022-2023.

Date : 07/06/2022

To,
M/s. VM EDULIFE PRIVATE LIMITED,
1st Floor, EPC Business Center,
Rajiv Gandhi International Infotech Park,
Phase-I, Hinjewadi, Pune-411 057.

**Sub. : Work Order for India's Unique Integrated OBE-Accreditation,
Academic Management & Office Automation Software**

Ref. : Your quotation Ref. No. 1843

Kind Attn. : Mr. Abhijeet Yewale Mob. 96239 64758, 83907 01133.

Dear Sir,

With respect to your quotation vide Ref. No. 1843, we would like to inform you that your quotation has been accepted and we are pleased to place work order for the following details :

Sr. No.	Particulars	Total Amt.Rs.
1	India's Unique Integrated OBE Accreditation, Academic Management and Office Automation Software Validity (3 Years)	9,00,000/-
Total Amt. Rs. 9,00,000/-		
Add GST @ 18% Rs. 1,62,000/-		
Net Payable Amt. Rs. 10,62,000/-		

- Terms :**
- 1st Installment of Rs. 1,77,000/- with Work Order.
 - 2nd Installment of Rs. 1,77,000/- in the month of August-2022.
 - 3rd Installment of Rs. 3,54,000/- on July 2023
 - 4th Installment of Rs. 3,54,000/- on July 2024

Thanking you,



[Signature]
Dr. Vijay Kumar N. Pawar
B.E., M.E., Ph. D. (Tech.)
Principal
A. C. Patil College of Engineering,
Kharghar, Navi Mumbai-410 210

Yours faithfully,

[Signature]
Dr. V. N. Pawar





VMEDULIFE PRIVATE LIMITED
1st Floor, EFC Business Center, Rajiv Gandhi
International Infotech Park
Phase I, Hinjewadi, Pune
Maharashtra - 411057 IN
Tel: +91 20 64758
sales@vmedulife.com
www.vmedulife.com
GSTIN: 27AAECV5149A1ZH
PAN No. AAECV5149A
CIN: U74900PN2013PTC147943

Quotation

vmedulife®
Software

Abhijeet Y

VMEDULIFE Pvt. Ltd.
1st & 2nd Floor, EFC Business Center,
Rajiv Gandhi International Infotech Park,
Hinjewadi, Phase I, Pune, India
PIN - 411057
Sales: +91 90239 64750
Support: +91 83907 01153
info@vmedulife.com
www.vmedulife.com

A.C. Patil College of Engineering
Sector 4, Kharghar
Navi Mumbai, Maharashtra
410210 India
State Code: 27
PLACE OF SUPPLY
27 - Maharashtra

QUOTATION NO: 1843
DATE: 02/12/2021
EXPIRATION DATE: 08/12/2021

ACTIVITY

India's Unique
Integrated OBE-
Accreditation,
Academic
Management, and
Office Automation
Software

First Installment to be paid on or before initiation of the project
(50% of the total amount)

354000/-
(50% - 1,77,000/-)
50% - Rs. 2022

5,31,000.00

Second Installment to be paid in July 2022

354000/-

2,95,000.00

Third Installment to be paid in Dec., 2022

354000/-

2,36,000.00

Make all cheques payable to: VMEDULIFE PRIVATE LIMITED
A/c: IDBI Bank Ltd.
IDBI Bank, Sector No. 25, Nigdi Pradhikaran, Pune
411044
Account no.: 008710200003459
IFSC Code: IDBI00000087
PAN No.: AAECV5149A
GSTIN No: 27AAECV5149A1ZH
Whether the tax is payable on reverse charge basis: No
Paid Tax Invoice will be provided after receipt of full amount.

CGST @ 9% on 900000.00 81,000.00
SGST @ 9% on 900000.00 81,000.00
TOTAL **₹10,62,000.00**

Rupees Ten Lakh Sixty Two Thousand Only

Accepted By

Accepted Date

To
Prof. Rakesh Surpawade
Issue work order with Advance
Payment of 1,77,000/-

Dr. Vijaykumar N. Pawar
B.E., M.E., Ph. D. (Tech.)
Principal
A. C. Patil College of Engineering,
Kharghar, Navi Mumbai-410 210.

A.C. Patil College of Engineering



VM EDULIFE PRIVATE LIMITED
2nd Floor, EPC Business Center, Rajiv Gandhi
International Infotech Park
Phase I, Hinjewadi, Pune
Maharashtra 411057 IN
91-9623964758
des@vmedulife.com
www.vmedulife.com
GSTIN: 27AAECV5149A1ZH
AN No. AAECV5149A
IN: U74900PN2013PTC147943

Tax Invoice

Bill To
A.C. Patil College of Engineering
Sector 4, Kharghar
Navi Mumbai, Maharashtra
410210 India
State Code: 27

PLACE OF SUPPLY
27 - Maharashtra

QTY	DATE	TOTAL DUE	DUE DATE	ENCLOSURE
21206	14/06/2022	₹0.00	14/06/2022	

Part amount invoice as per the Purchase order number ACPCE/S7/6980/2022-2023

CGST @ 9% on 150000.00
SGST @ 9% on 150000.00
TOTAL PAYMENT BALANCE DUE

1,77,000.00

PAID

Dr. Vijaykumar N. Pawar
B.E., M.E., Ph. D. (Tech.)
Principal
A. C. Patil College of Engineering,
Kharghar, Navi Mumbai-410 210.



Payment Voucher

No **494**

Dated **14-Jun-2022**

Particulars

Amount

Account :

VM Edulite Pvt Ltd

1,77,000.00

Through :

Union Bank of India A/c No. 692201010050046

On Account of :

BEING CH NO 59048 ISSUED FOR ERP
SOFTWARE ADVANCE PAYMENT VIDE BILL
NO VM/21206 DATED 14/6/2022

Amount (in words) :

Indian Rupees One Lakh Seventy Seven
Thousand Only

₹ 1,77,000.00

Receiver's Signature:

Authorised Signatory



[Signature]
Dr. Vijay Kumar N. Pawar
B.E., M.E., Ph. D. (Tech.)
Principal
A. C. Patil College of Engineering,
Kharghar, Navi Mumbai-410 210.





Plagiarisms Check Software

Infokart India Pvt. Ltd

S - 20, 1st Floor
Janta Market
Rajouri Garden
New Delhi - 110027

www.infokartindia.in
info@infokartindia.in
Ph: 011 - 4559 1010
011 - 3500 5959

Tax Invoice

<div>Tax Invoice</div>				Original for Recipient			
				Duplicate for Supplier			
				Triplicate for Supplier			
				GSTIN : 07AADCJ3174A1ZZ			
				Date : 09/03/2023			
Details of Receiver/Billed To				Invoice No : INV/ACPCOE/23176			
Annasaheb Chudaman Patil College of Engineering							
Address : Plot No. 17, Sion-Panvel Expressway, Opp. Kharghar Railway Station, Sector 4, Kharghar, Navi Mumbai - 410 210.							
Cust GSTIN : Not Registered							
State : Maharashtra				State Code : 27			
S. No	Product Name	HSN/SAC	Term	Mode	Currency	Rate	Total
1	CheckForPlag	997331	15 th Nov 2023 to 14 th Nov 2024	Online	INR	14,000.00	14,000.00
TOTAL							14,000.00
IGST @18%							2,520.00
Net To Pay							16,520.00
Total Invoice Amount in Words :- Sixteen Thousand Five Hundred And Twenty Rupees only							
For Infokart India Pvt. Ltd							
Authorised Signatory							
(E & O)							



CIN: U22100DL2014PTC267453

JOURNALS | DATABASES | E-RESOURCES





Infokart India Pvt. Ltd.
S - 20, 1st Floor
Janta Market
Rajouri Garden
New Delhi - 110027
www.infokartindia.in
info@infokartindia.in
Ph: 011 - 4559 1010
011 - 3500 5959

PAYMENT INFORMATION

Account Name	Infokart India Pvt. Ltd.
Account Number	50200001718570
Bank Name	HDFC Bank Ltd.
Branch Address	J-12/21, Rajouri Garden, New Delhi-110027
RTGS/NEFT(IFSC) Code	HDFC0000292
MICR	110240041
Account Type	Current
PAN Card No.	AADCJ3174A

HDFC BANK
J-12/21, RAJOURI GARDEN
NEW DELHI - 110027 DELHI
RTGS / NEFT IFSC : HDFC0000292

Preferred



Pay _____ Or Bearer _____
Rupees रुपये _____ या धारक को _____
₹ _____

Ac No. 50200001718570 Bk No. 0292 Pst. T81
E298 CA
Payable at par through clearing/transfer at all branches of HDFC BANK LTD.

For INFOKART INDIA PRIVATE LIMITED

Authorized Signatories
Please sign above / प्रमाणित करें

0009 110240041 029853 29

CIN: U22100DL2014PTC267453 JOURNALS | DATABASES | E-RESOURCES



Microwind (EXTC department)



TAX-INVOICE

To,
The Principal,
A. C. Patil College of Engineering, Khargar, Navi Mumbai
23J6+6JC, Sector 4, Khargar, Navi Mumbai, Maharashtra - 410210.

Customer GST No. :
Email:

Invoice No.	009/2022-23
Date	22/02/2023
Customer P.O. No.	ACPCE/S7/8634/2022-2023
Date	08/02/2023
GST Rate	18%
Challan No.	009

Payment Terms : Payment Terms: 100% against Delivery, Installation and Training.

Shipped To: E&TC Department, A. C. Patil College of Engineering, Khargar, Navi Mumbai - By hand.

Sr. No.	Items	Qty.	Unit	Total Amount Rs.
1.	MICROWIND 3.9 package <i>nanoLambda - Precision CMOS Layout tool with 1.2um to 22nm Planar, 14 nm FinFET and 7nm, 5nm, 3nm</i> <i>Nanosheet Field Effect Transistor (NSFET)</i> <i>MEMsim - Non Volatile Floating Gate Memory Simulator</i> <i>PROthumb - Mixed Signal Simulation and Analysis</i> <i>PROtutor - A valuable tutor to understand MOS characteristics</i> <i>VirtualFAB - 3D fabrication process simulator with cross sectional viewer</i> DSCH 3.9 Schematic Editor and Simulator Current and power consumption analysis Verilog Compiler SPICE extractor WinSpice software tool	01	15 User (05 Users new 3.9 Perpetual + Up-gradation of existing 10 users 3.5 Version)	2,10,000/-
			Total	2,10,000/-
			GST@18%	37,800/-
			Grand Total	2,47,800/-

In words Rs. Two Lac Forty Seven Thousand Eight Hundred Only

Certified that the particulars given above are true & correct.

GSTIN No : 27ATGPP3467K1Z5
PAN NO : ATGPP3467K
State : Maharashtra
State Code : 27

E.&O.E
For Spaartasoft Technology Solutions



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



Tarang (EXTC department)



TAX-INVOICE

To, The Principal, A. C. Patil College of Engineering, Khargar, Navi Mumbai 23J6+6JC, Sector 4, Khargar, Navi Mumbai, Maharashtra - 410210. Customer GST No. : Email: principal@acpce.ac.in		Invoice No.	010/2023-24	
		Date	09/06/2023	
		Customer P.O. No.	ACPCE/57/8738/2022-2023	
		Date	10/03/2023	
		GST Rate	18%	
		Challan No.	010	
Payment Terms: 100% against Delivery, Installation and Training.				
Shipped To: E&TC Department, A. C. Patil College of Engineering, Khargar, Navi Mumbai - By hand.				
Sr. No.	Items	Qty.	Rates (Rs.)	Amount Rs.
1.	TaraNG EMF Software tool for Electromagnetics (Latest Version)	1 (5 Users)	2, 80,000/-	2, 80,000/-
2.	TaraNG Software – High Frequency Module for Antenna Design and Simulation (Latest Version)	1 (5 Users)		
3.	Upgrades and support for 1 year	Free	Free	Free
4.	Training : For faculties and students	2 Days	Free	Free
			Sub. Total Rs. :	2, 80,000/-
			GST@18% :	50,400/-
			Grand Total Rs. :	3,30,400/-
In words	Rs. Three Lac Thirty Thousand Four Hundred Only			
Certified that the particulars given above are true & correct.				
GSTIN No : 27ATGPP3467K1Z5 PAN NO : ATGPP3467K State : Maharashtra State Code : 27		E.&O.E For Spaartasoft Technology Solutions 		
Terms: Goods once sold and delivered cannot be accepted back. Payment by crossed and order cheque is requested on receipt of consignment or as agreed. Payment to be cleared as per agreed terms otherwise 24% p.a. interest will be charged. Please inspect the goods immediately. Complaints if any must be intimated to us within ten days of receipt of goods, after which no complaints will be entertained. The above contract is Subject to MUMBAI Jurisdiction				

Corporate Office: SNO: - 5/4/1 Sunit Apartment, Flat No:- 15/16, Jagtap dairy Road, Rahatni, Pune – 411017
Email: sunil.zaade@spaartasoft.com, Website: www.spaartasoft.com, Mobile: +91 - 9225569060



ETAP (Electrical Department)

TAX INVOICE



Billing Address: A.C. PATIL COLLEGE OF ENGINEERING Plot-17, Sector-04, Kharghar, Navi Mumbai-410210		Invoice No: 3188 Dated: 07-02-2014 Licensed To: A.C. PATIL COLLEGE OF ENGINEERING- MUMBAI		Shipping Address: A.C. PATIL COLLEGE OF ENGINEERING Plot-17, Sector-04, Kharghar, Navi Mumbai-410210	
License Number: ACPATILENG	Vendor Code: N.A.	License Type: EDUCATION	P.O. Number: ACPCE/57/9641/2013- 2014	P.O. Date: JAN 24, 2014	
S.No.	Particulars	Quantity	Rate	Amount (Rs.)	
1	ETAP Software 50 BUS 10 User LAN (a) Base Package : Equipment Evaluation, Cable Sizing & Ampacity (b) Short-Circuit ANSI / IEC (c) Load Flow / Voltage Drop (d) Protective Device Coordination & Sequence of Operation (e) Optimal Power Flow (f) Transient Stability (g) Harmonics Three Years of Free Upgrades & User-Support	1	3,07,598.00	3,07,598.00	
Sub Total				Rs. 3,07,598.00	
Service Tax 12%				738.00	
Edu Cess 2%				369.00	
Secondary H. Edu Cess 1%				16,149.00	
CST 5.25%				Rs. 3,61,766.00	
Total				Rs. 3,61,766.00	
(Rupees Three Lakh Sixty One Thousand Seven hundred Sixty Six Only)					
Mode/Terms of Payment:- 100% Advance payment along with the Purchase Order					
Please make payments payable to : ETAP Automation Private Limited					
Wire Transfer Details Citibank, N.A. Khar Branch, Acc# 0034925119, Swift# CITINB33 IPSC/RTGS/NEFT Code: CITI01000000 MICR Code: 400037002 Address: 322 Linking Road, Mumbai 400052, India					
E. & O.E for ETAP AUTOMATION PVT. LTD. Authorized Signatory					
TIN No: 06851832254		Service Tax no.: AACCE3117DSD003		Tan No.: RTKE01423C	
Pan No.: AACCE3117D		Service Category: Information Technology Software		Service Category Code: ISS	

The Terms & conditions of the ETAP License Grant and Agreement shall apply to this order. If a conflict arises between the terms and conditions of ETAP License Grant & Agreement and any other terms & conditions referenced for this order, the terms & conditions of the ETAP License Grant & Agreement shall prevail.

ETAP Automation Private Limited
402, 4th Floor, Tower-B, Global Business Park, M.G. Road, Gurgaon-122002
Tel: +91 0124-4117061 -62 Fax +91 0124-4117063
Email: finance-india@etapautomation.com Website: www.etapautomation.com

This Bill is issued subject to Gurgaon jurisdiction



Dr. Vijaykumar N. Pawar
B.E., M.E., Ph.D. (Tech.)
Principal
A. C. Patil College of Engineering,
Kharghar, Navi Mumbai-410 210.

2024/03/20 10





Solid Works (Mechanical department)

TAX-INVOICE

(ORIGINAL FOR RECIPIENT)



Addonix Technologies Pvt Ltd - (20-21)
702/703, Vakratunda Corporate Park
Off Aarey Road, Vishweshwar Nagar
Goregaon - East, Mumbai - 400 053
Tel: 022 - 29274300
URN No: MH10E0120013
GSTIN/UIN: 27AABCA3885H1ZK
State Name: Maharashtra, Code: 27
CIN: U72501MH1999PTC103020
E-Mail: info@addonix.com

Consignee (Ship to)

A.C. Patil College of Engineering
Plot No.17, Sector-4, Opposite Kharghar Station
Kharghar, Navi Mumbai-410210
State Name : Maharashtra, Code : 27

Buyer (Bill to)

A.C. Patil College of Engineering
Plot No.17, Sector-4, Opposite Kharghar Station
Kharghar, Navi Mumbai-410210
State Name : Maharashtra, Code : 27

Invoice No. SALE/151/22-23	Dated 20-Oct-22
Delivery Note	Mode/Terms of Payment 30% Chq, Remaining 70% After Delivery
Reference No. & Date.	Other References
Buyer's Order No. ACPCE/S7/B091/2022-2023	Dated 26-Sep-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery Digitally Signed Invoice Copy	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	SOFTWARES - SOLIDWORKS SOLIDWORKS EDU Edition 2022-2023 Network Installation With One Year Subscription S/N: 9710031933781165NKCJP6DC Period: 01/10/2022 to 30/09/2023	997331	1.000 nos.	4,00,000.00	nos.	4,00,000.00
	Central Tax (GST)				9 %	36,000.00
	State Tax (GST)				9 %	36,000.00
Total			1.000 nos.			Rs. 4,72,000.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Four Lakh Seventy Two Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	4,00,000.00	9%	36,000.00	9%	36,000.00	72,000.00
Total	4,00,000.00		36,000.00		36,000.00	72,000.00

Tax Amount (in words) : **Indian Rupees Seventy Two Thousand Only**
Company's PAN : **AABCA3885H**

Declaration

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

Intrest shall be charged @ 21% PA for all delayed payment. cheque return charges Rs. 500 will be charged on each cheque.

for Addonix Technologies Pvt Ltd - (20-21)

Mehul Dinker Vora

Digitally signed on 26-10-2022 16:23:14

Authorised Signatory

This is a Computer Generated Invoice





**JAWAHAR EDUCATION SOCIETY'S,
A.C.PATIL COLLEGE OF ENGINEERING, KHARGHAR, NAVI MUMBAI.**

TEST REPORT

(to be received from Head of the Department)

Forward herewith the following documents for onward transmission :-

1. Purchase Order No. ACPE/57/8031/22-23 dated 26 Sep-22
2. Bill No. SALE/151/22-23 dated 20 OCT-22.
For Rs. 4,72,000/- of M/s. ADDONIX TECHNOLOGIES PVT. LTD
For supply of the material as per challan.

3. Challan No. _____ dated _____

Entered in Central Departmental Mechanical Dept Dead Stock Register with Sr. No. 40 & Payer No: 29.
Date 12/11/23 P. R. P. No. = 58 & Sr No: 1631
Consumable Stock Register No. _____

REPORT

The material is checked and found correct as per the Purchase Order referred to above. Items No. 01 of Purchase Order are found to be as per specifications.

All items contained in the Purchase Order and Challan referred to above are thoroughly checked, tested and found in perfect working condition.

The Bill therefore is sent to the Principal for passing the same for payment in full / part for Item No. 01 only. Part

The above material is enter in our Software D.S.R. No. 01 D.S.R. No. 52
Department Mechanical of Amt. Rs. 333232/- dated _____

Name Dr. G. P. DESHMUKH

Sign. [Signature] 20/10/22

Head / Incharge of Department

The attached Bill and other documents are sent herewith. The Bill is passed for payment.

Date _____

(Principal)

*Installation done
on 01-11-22
[Signature]
20/11/22*



GATE



Tax Invoice

SoftTech International
S. No. 676/1A, Block No 4
Digvijay appt, Bebvewadi,
Pune- 411037
Mob: 8237007071/9373287430/9049844487
Email: softtech.gate@gmail.com
www.softtech.edu.com

Invoice no: SI/GATE Software/2022-23
Dated: 17.10.22
GST Number: 27ACPPP0228C1ZR
Ref: PO No-
Dated: 17.10.2022

Issued To:

To: Principal,
A. C. Patil College of Engineering.

Address: Kharghar, Navi Mumbai, Maharashtra 410210

Description	QTY	Unit Rate	Advance along with PO Rs.
GATE Preparation and aptitude software for three months' time.	Unlimited Users	35,400/-	35,400/-
Total Advance along with Po			35,400/-

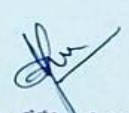
Rupees thirty five thousand four Hundred Only

- Terms of Payment 100% Advance along with PO.
- Payment to be made by NEFT payable to SOFTTECH INTERNATIONAL.
- Bank Account Holder's Name: SOFTTECH INTERNATIONAL
- Bank: Canara Bank, Pune
- Branch- Bebvewadi, Pune-411037.Maharashtra.
- CURRENT ACCOUNT Number: 188 220 100 1857
- IFSC CODE: CNRB 0001882

Thanking you,

Softtech International, Pune.
softtech.gate@gmail.com




Dr. Vijaykumar N. Pawar
B.E., M.E., Ph. D. (Tech.)
Principal
A. C. Patil College of Engineering,
Kharghar, Navi Mumbai-410 210.


SofttechInternational:Registered Office:S.no.676/1A.Block no:4,Digvijay Appt,Bibvewadi,Pune-411037





Soul (Library)

①



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

INF/SOUL/Inv-1611/2009 August 25, 2009

To,
The Principal,
Annasahed Chudaman Patil College of Engineering
Plot No.: 17, Sector-4, Kharghar,,
Opp Kharghar Rly. Station,
Navi Mumbai-410210,
Maharashtra.

Sub: SOUL 2.0 (Limited Edition) Package.

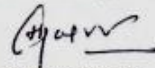
Dear Sir / Madam,

We are here with Sending New Version of SOUL Software with following details:

OrderNo:	ACPCE/D11/1188/2009-10	OrderDate:	July 24, 2009
SoftwareName:	SOUL 2.0 (Limited Edition)		
InvoiceNo:	Inv-1611	InvoiceIssueDate:	August 25, 2009
InvoiceRs:	36000.00		


We are herewith enclosing the receipt form which is to be duly filled and sent back to us.


Thanking you Yours faithfully,


(H.G. Hosamani)
Scientist-B (LS)

Encl.: as above

SOUL Helpline : 079-2630 0007 (Mon. to Fri.) between 9.30 AM to 6.00 PM
Email : soulhelp0007@gmail.com




Dr. Vijaykumar N. Pawar
B.E., M.E., Ph. D. (Tech.)
Principal
A. C. Patil College of Engineering,
Kharghar, Navi Mumbai-410 210.

गुजरात युनिवर्सिटी गेस्ट हाउस के निकट, पो.बो. नं. ४११६, नवरंगपुरा, अहमदाबाद-३८० ००९ (भारत)
 Gujarat University Campus, Post Box No. 4116 Navrangpura, Ahmedabad - 380 309 INDIA
 Tele.: +91-79 - 26304695 / 26308528 / 26305971 / 26300002 / 26303498 / 26301972 Fax: +91-79 - 26300990 / 26307816
 e-mail: root@inflibnet.ac.in, Web: http://www.inflibnet.ac.in



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

INF/SOUL/Inv-1611/2009

August 25, 2009

To,
The Principal,
Annasahed Chudaman Patil College of Engineering
Plot No.: 17, Sector-4, Kharghar,,
Opp Kharghar Rly. Station,
Navi Mumbai-410210,
Maharashtra.

INVOICE			
SR.NO	DESCRIPTION	QTY	AMT(In Rs)
1.	SOUL2.0 (Limited Edition) on CD along with Users Manual	1	30000.00
2.	Data Conversion Charges (No.of Records)	0	0.00
3.	Onsite Installation Charges		1000.00
4.	Annual Maintainance		0.00
5.	Training Charges		5000.00
SUB TOTAL			36000.00
TAXES			----
TOTAL AMOUNT Rs.			36000.00

General Conditions:

- The training on "Installation and Operation of SOUL Software" will be conducted at INFLIBNET Centre, Ahmedabad. **Dates will be conveyed in advance through letter**. You may depute **One Person** for the Training Program at free of Charge. **No TA/DA** will be paid by INFLIBNET Centre. if your University/College/Institute wants to depute **Second Person or Second Time** for the SOUL Training then the amount of **Rs 5,000/-** will be charged extra to your institute and payment has to be sent in advance through Demand Draft only in favour of **The Director, INFLIBNET Centre** payable at "**Ahmedabad**" (**Cheque/Cash will not be accepted**).

(H.G. Hosamani)
Scientist-B (LS)

For and on behalf of the
Director, INFLIBNET Centre



Dr. Vijay Kumar N. Pawar
B.E., M.E., Ph.D. (Tech.)
Principal
A. C. Patil College of Engineering,
Kharghar, Navi Mumbai-410 210.

गुजरात युनिवर्सिटी गेस्ट हाउस के निकट, पो.बो. नं. ४११६, नवरंगपुरा, अहमदाबाद-३८० ००९ (भारत)

Gujarat University Campus, Post Box No. 4116 Navrangpura, Ahmedabad - 380 009 INDIA

Tel.: +91-79 - 26304695 / 26308528 / 26305971 / 26300002 / 26303498 / 26301972 Fax: +91-79 - 26300990 / 26307816

e-mail: root@inflibnet.ac.in, Web: http://www.inflibnet.ac.in





ETNL (Language Lab)

CST Reg No: 320704977820

ETAIL NETWORKS LTD [ETNL]
INFOPARK Technology Business Centre
Sector E Hall, JINI Stadium Complex
Contact: 0484 3230350, 09349665015
E-Mail: info@etnl.in
THE KERALA VALUE ADDED TAX RULES 2005
FORM NO. 8B
(For Customers when input tax credit is not required)
[See Rule 58(10)]
RETAIL INVOICE

(To be Prepared in Duplicate*)

Name and Address :		Invoice No	: 23	
A C Patil College of Engineering, Navi Mumbai		Date	: 6-Aug-2016	
Telephone No	Fax :	Del. Note No & Date	:	
E-mail		Pur. ord. No & Date	:	
TIN		Destination	:	
	CST Reg. No :	Terms of Delivery	:	
		Despatched through :		

Sl No	HSN Code	Schedule With Entry No	Com Code	Tax %	Quantity	Unit Price	Gross Value	Cash Discount	Net value	Tax Amount	Total
		ETNL Language Lab		5		0.00			1,25,000.00	6,250.00	1,31,250.00
		1 Teacher & 50 Student Consoles									
TOTAL						0			1,25,000.00	6,250.00	1,31,250.00

GRAND TOTAL IN WORDS : Indian Rupees One Lakh Thirty One Thousand Two Hundred Fifty Only

For ETAIL NETWORKS LTD [ETNL]


Authorised Signatory

[#BacktoIndex](#)



Internet Connection Documents (Bill Invoices)

PO for Year 2024:

 **A C Patil**
College of Engineering

A C Patil College of Engineering
Accredited by NAAC
Approved by AICTE New Delhi, DTE Government of Maharashtra & Affiliated to the University of Mumbai

Ref.: ACPCE/S7/231 /2023-2024 Date: 13/03/2024.

To,
M/s. Crystal Technologies System PVT. LTD.
CRYSTAL House, Plot # 97, Opp To Thakur Collee Gate #3,
Kandivali -East, Mumbai-400101.

Ref. : Your Quotation dtd. 12/03/2024.
Sub. : Work Order for Renewal of Firewall (Sophos)
Dept. : Computer Engg.
Kind Attn. : Mr. Vandana More-9594982888.
Email ID- Vandana@ctindia.co.in

Dear Sir,

With reference to the above subject, we would like to inform you that your quotation has been accepted and we are pleased to place our order as per following details:

Sr.No.	Product Description	Rate	Qty.	Sub. Total	GST 18%	Total
1	Sophos-Xstream Protection Renewal Model No- XG 230 (12Months Warranty)	252198	1	252198	45396	297594
Total						297594

ote: Payment subject to quality satisfaction.
ayment: 100% Cheque payment with P.O.

rms & Conditions: As per quotation.

anking you.

Yours faithfully,


(Dr. V.N. Pawar)
Principal

Plot 17, Sector 4, Kharghar principal@acpce.ac.in
Navi Mumbai 410210 Tel +91 22 2774 5722

www.acpce.ac.in



Internet Connection Documents for A. Y. 2022-23

Bills:

intechonline
Private Limited

Add: F-3, First Floor, Eternity Commercial Premises,
Near Teen Hath Naka, Thane West - 400604.
T: 022 6261 2333 / +91 9222692226
CIN: U72900MH2000PTC123918
E: info@intechonline.net
W: www.intechonline.net

Proforma Invoice

To,
Annasaheb Chudaman Patil College of Engineering
Add: Plot No. 17 Sector-04 Kharghar Navi Mumbai,
MAHARASHTRA 410210.
Contact Person: Manoj Deshpande
Contact No.: 9892559185
Email ID: netadmn@acpce.ac.in
GST No.: NA

Invoice No.: 05
Date: 15th February 2023

Mode of payment: Half Yearly Advance

Sr. No.	Particulars	SAC Code	Rate	Amount
1	300 Mbps (Internet Leased Line) (1:1)	998422		1,60,000
2	Installation	998716		10,000
				1,70,000
	CGST		9%	15,300
	SGST		9%	15,300
				200600

Rupees in word: Two lakh Six Hundred Rupees Only

GST No.: 27AABCK3805B122
PAN No: AABCK3805B
Payments must be made on immediate basis.
Name: Intech Online Pvt Ltd.
Bank: AU SMALL FINANCE BANK
IFSC: AUBI002599
VC: 2221201039675051

For Intech Online Pvt Ltd

intechonline

156600/-

1. Bkr,
Rs. 10,000/- Taxable
Installation already paid
must go to process the
amount
To Aca
Man



VI! business Original For Recipient/ Duplicate For Supplier
your Vi! bill
Every 1000 sheets of paper cost us a tree. Let's conserve.
SMS ACT GREEN TO 180 (tot free) to get your bills on email only.

Bill No: EIMH082200423672 | Bill cycle date: 01.09.22 (details on page 3)

Bill To:
CD. JAWAHAR'S AC PATIL COLLEGE OF ENGINEERING
MR C L PATIL
3RD FLOOR, PLOT NO 17,
SECTOR 4 KHARGHAR, MUMBAI
City: PANDHARWADI (MH)
Pin: 410210
State: MAHARASHTRA
GSTIN/GSTIN: JSD/VIN No:
Place of Supply (State): Maharashtra
State Code: 27

Happy to help
Email us at: vbusinessbillingsupport.in@vodafoneidea.com
Call on: 18001215566 (toll free)
or +91 9920055666 (Chargeable)

Amount due: INR 88,500.00
Due date: 15.09.2022
Relationship no: 30255835

Handwritten: Bill forwarded for processing, please call to 30255835, 29/9/22

Summary of charges for this bill period

	(INR)
One time charges	0.00
Recurring charges	75,000.00
Usage charges	0.00
Total value of services	75,000.00
Misc. credits / charges	0.00
Total taxable charges	75,000.00
Tax	13,500.00
TOTAL PAYABLE	88,500.00

Amount in words: Eighty Eight Thousand Five Hundred Rupees

Not payable under reverse charge shall be applicable for invoices generated on or after 1st July 2017.

Invoice Ref No: [QR Code]
Invoice Date: 01.09.22

VI! is your business future-ready?
Scan to take the test >>> [QR Code]

No: AAACB2100P
Vodafone GSTIN: 27AAACB2100P1ZX
Previous outstanding balance in (INR): 375,375.04
HSN Code: 998413

Terms & Conditions: 1. Payment not made within due date will carry interest as per agreement. 2. All disputes are subject to Mumbai Jurisdiction only.
Invoice related enquiries, kindly send mail to: backoffice.in@vodafoneidea.com or contact your account manager. 4. For termination request, kindly send mail along with relevant circuit & termination request to: vbusinessbillingsupport.in@vodafoneidea.com

Vodafone Limited (Formerly Idea Cellular Limited) An Aditya Birla Group & Vodafone Partnership (CIN: L32100GJ1996PLC030976)
New Office Address: CTS No. 11/18, 1st Floor, Sharda Centre, Off. Harve Road, Erandwane, Pune, Maharashtra - 411004
Office Address: Suman Tower, Plot No 18, Sector no 11, Gandhinagar 382011, Gujarat - Tel: +91 79 6671 4000

Payment Slip: Tear off this slip and return it with your payment. Be sure not to staple.
Relationship number: 30255835 Invoice number: EIMH082200423672 Invoice date: 01.09.22 Due date: 15.09.2022 Amount due INR: 88,500.00
Cheque/DD in payment of Invoice should be drawn in favour of "Vodafone Idea Limited".
Kindly mention the Relationship number while making the payment, this will facilitate us to allocate the payment against the respective invoice.

RTGS Details:
Bank Name: State Bank of India
Bank branch address: The Capital, 16th Floor BKC, Bandra East, Dist Mumbai 400051
Account no: 40824110701 RTGS/IFSC Code: SBIN0016376
Swift code: SBININBB796 MICR Code: NA
GSTIN: 27AAACB2100P1ZX

Bank Details:
Bank Name: _____
Bank branch address: _____
Account no: _____
Swift code: _____
GSTIN: _____

Plot 17, Sector 4, Kharghar, Navi Mumbai 410210
principal@acpce.ac.in
Tel +91 22 2774 5722

Dr. Vijay Kumar N. Pawar
Principal
A. C. Patil College of Engineering,
Kharghar, Navi Mumbai-410 210

www.acpce.org



Usage details

Company Name	: CO. JAWAHAR'S AC PATIL COLLEGE OF ENGINEERING	Invoice Date	: 01.09.22
Account Number	: ACPCE S7 404 A 2019-20	Invoice Number	: EIMH082200423672
Start Date	: 13.01.20	Relationship Number	: 30255835
Contract Number	: 547373	Circuit ID	: ENT32MUMMUM007814
Contract Name	: ILL_QRC_A2A_Service Charges_INR	Port Bandwidth	: NA
Contract Flavor	:	CIR Bandwidth	: 50 Mbps
Billing Periodicity	: Quarterly	Annual Charges	: 300,000.00
		Service Rental (INR)	
		Installation Address	: JAWAHARS AC PATIL COLLEGE OF ENGINEERING 3RD FLOOR, PLOT NO 17, SECTOR 4 KHARGHAR, NAVI

Details for Vi LL Service: 547373		Amount (INR)
Monthly Charges	Charges for the period	
Service Rental Charges	01.10.22 to 31.12.22	75,000.00
Sub total		75,000.00
Total Rental Charges		75,000.00
		(INR)
GST @ 9.00%		6,750.00
Net GST @ 9.00%		6,750.00
Total taxes		13,500.00
Charges for Vi LL Service: 547373		88,500.00





PO:

ACPCE
Annasaheb Chudaman Patil College of Engineering
Jawahar Education Society's
Approved by AICTE New Delhi, DTE Government of Maharashtra & Affiliated to the University of Mumbai

Ref: ACPCE/ S7/8632 /2022-2023. Date: 06/02/2023

To,
M/s. Intechonline Pvt. Ltd,
F3, 1st Floor, Eternity Commercial
Premises, Teen Haath Naka,
Thane (W), 400 604.

Sub. : Purchase Order for 300Mbps, 1:1 Internet Lease line connectivity.

Kind Attn. : Mr. Sunil Prajapati, Manager- Enterprise Sales Mob. 9152021354.

Dear Sir,

With reference to our discussion and your proposal for 300 Mbps, 1:1 dedicated Internet Lease line connectivity. we hereby inform you that your quotation has been accepted and we are pleased to place the order as per the following details :

Location	Specifications	One Time Charges Installation Registration & Setup Charges Rs.	Annual Recurring Charges Rs.
A.C. Patil College of Engineering, Plot No. 17, Sector-04, Kharghar, Navi Mumbai- 410 210.	* Port 300 Mbps. ILL * 05 Static IPS * MRTG facility	10,000/-	3,20,000/-

Terms & Conditions: -


Note:- Payment Subject to Quality Satisfaction.


Terms :

1. SLA 99% with dual path.
2. Above charges are applicable for one year.
3. GST 18% will be applicable.
4. Service will be stopped by giving one month notice for non satisfactory performance.
5. OTC at the time of Purchase Order.
6. Annual charges will be paid half yearly in advance.

Thanking you,

Received by Sunil Prajapati
06/02/23



Yours faithfully,

Dr. V. N. Pawar
Principal

Plot No. 17, Sector - 4, Opposite Kharghar Railway Station, Kharghar, Navi Mumbai - 410 210.
Email : principal@acpce.ac.in, Tel. : +91 22 2774 5722/32, 2774 7521/22/23/24



Internet Connection Documents for A. Y. 2021-22

Original For Recipient/ Duplicate For Supplier

your Vi! bill

Every 5000 sheets of paper cost us a tree. Let's conserve.
BMS ACT GOVERN TO 100 (bill free) to get your bills on email only

Invoice No: UMH0521005493

Bill To:

CO. JAYHAR'S AC PATIL COLLEGE OF ENGINEERING
M.C. PATIL
150 FLOOR, PLOT NO 17,
SECTOR 4 KHARGHAR, MUMBAI
City: NAVI MUMBAI, RAIGAD DISTRICT
Pin: 410210
State: MAHARASHTRA
Registration No: C-1/PNTB
Description of service: Telecommunications
Contact No: 9892144753
Nature of Service: ILL

Bill cycle date: 01.06.21

Bill To:

CO. JAYHAR'S AC PATIL COLLEGE OF ENGINEERING
M.C. PATIL
150 FLOOR, PLOT NO 17,
SECTOR 4 KHARGHAR, MUMBAI
City: NAVI MUMBAI, RAIGAD DISTRICT
Pin: 410210
State: MAHARASHTRA
GSTIN/GSTIN: JSDYRN No:
Place of Supply (State): Maharashtra
State Code: 27

Details on page 53

Happy to help

Email Us at: vi.business@vodafoneidea.com
Call on: 18001215566 (toll free)
or +91 9820055666 (Chennai)

Amount due: INR 88,500.00

Due date: 15.06.2021

Relationship no: 30255835

Summary of charges for this bill period

	(INR)
• One time charges	0.00
• Recurring charges	75,000.00
• Usage charges	0.00
Total value of services	75,000.00
• Misc. credits / charges	0.00
Total taxable charges	75,000.00
(+) Tax	13,500.00
TOTAL PAYABLE	88,500.00

Amount in words:
Eighty Eight Thousand Five Hundred Rupees

No tax is payable under reverse charge
GST shall be applicable for invoices generated on or after 1st July 2017.

Invoice Ref No:

Invoice Date: 01.06.21

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PAN No: AAACB2100P

Vodafone Idea GSTIN: 27AAACB2100P12X

Your previous outstanding balance in INR: 199,375.04

Terms & Conditions: 1. Payment not made within due date will carry interest as per agreement. 2. All disputes are subject to Mumbai Jurisdiction only. 3. For invoice related enquiries, kindly send mail to billsupport@vodafoneidea.com or contact your account manager. 4. For termination request, kindly send mail along with relevant circuit ID Terminationhelpdesk@vodafoneidea.com

Vodafone Idea Limited (Formerly Idea Cellular Limited) An Aditya Birla Group & Vodafone Partnership (CIN: L32100GJ1996PLC000916)
Business Office Address: The Metropolis, TP No. 27, Survey no. 25, 1st Floor, Vileparde, Old Mumbai Pune Highway, Shivaji Nagar, Pune, Maharashtra - 411005
Regd Office Address: Sunam Tower, Plot No 18, Sector no 11, Sandhurst Nagar 380011, Gwalior - Tel: +91 79 6621 4000 Fax: +91 79 2323 2251

HSN Code: 998413

Payment Slip:

Tear off this slip and return it with your payment. Be sure not to staple.

Relationship number: 30255835 | Invoice number: UMH0521005493 | Invoice date: 01.06.21 | Due date: 15.06.2021 | Amount due INR: 88,500.00

Cheque/DD in payment of invoice should be drawn in favour of "Vodafone Idea Limited".
Kindly mention the Relationship number while making the payment, this will facilitate us to allocate the payment against the respective invoice.

By cheque:

Cheque No: _____

Dated: _____

Bank Name: _____

Bank branch address: _____

PAN No: AAACB2100P

RTGS Details:

Bank Name: CITIBANK N.A.

Bank branch address: C.G. ROAD, NAVI MUMBAI, ANAND DABAO - 380 009

Account no: 17337091

SWIFT code: CITIM000

RTGS/MSC Code: CITI00000007

MSR Code: 380017002

GSTIN: 27AAACB2100P12X



Your usage details

Company Name	: CO. JAWAHARS AC PATIL COLLEGE OF ENGINEERING	Invoice Date	: 01.06.21
Q Number	: ACPCE ST 404 A 2019-20	Invoice Number	: EIMH052100365495
Q Date	: 13.01.20	Relationship Number	: 30255835
Serial Number	: 547373	Circuit ID	: EMTS2MUMVUM007814
Plan Name	: LL_QRC_A2A_Service Charges_INR	Port Bandwidth	: NA
Product Flavor	:	CIR Bandwidth	: 50 Mbps
Billing Periodicity	: Quarterly	Annual Charges	: 300,000.00
		Service Rental (INR)	:
		Installation Address	: JAWAHARS AC PATIL COLLEGE OF ENGINEERING 5TH FLOOR, PLOT NO 17, SECTOR 4 KHARGHAR, NAVI

Billing Details for VILL Service: 547373		Amount (INR)
Recurring Charges	Charges for the period	
Service Rental Charges	01.07.21 to 30.09.21	75,000.00
Sub total		75,000.00
Total Rental Charges		75,000.00
		(INR)
Tax		6,750.00
State GST @ 9.00%		6,750.00
Central GST @ 9.00%		13,500.00
Total taxes		13,500.00
Total Charges for VILL Service: 547373		88,500.00





Original For Recipient/ Duplicate For Supplier

your Vi! bill

Every 3000 sheets of paper cost us a tree. Let's conserve.
GIVE ACT ADDITION TO 300 (and avoid to get your bills on email only).

Invoice No: EIMH112100587815

Billed To:
O. JAYAKAR A C PATIL COLLEGE OF ENGINEERING
W.C.L. PATIL
2ND FLOOR, PLOT NO 17,
SECTOR 4 KHARGHAR, NAVI
MUMBAI 410210
Dist: MAHARASHTRA
and from W.C.L. PATIL
Description of service: Telecommunications
Contact No: 9800244733
Nature of Service: RLL

Billed To:
O. JAYAKAR A C PATIL COLLEGE OF ENGINEERING
W.C.L. PATIL
2ND FLOOR, PLOT NO 17,
SECTOR 4 KHARGHAR, NAVI
Dist: MAHARASHTRA
Pin: 410210
State: MAHARASHTRA
CITY: NAVI
Place of Supply: State: Maharashtra
State Code: 27

Bill cycle date: 01.12.21

Details on page 31

Happy to help

Email us at: vi@vodafoneindia.com
Call on: 18001213444 (toll free)
or +91 9320015444 (toll free)

Amount due: INR 88,500.00

Due date: 15.12.2021

Relationship no: 30255835

Summary of charges for this bill period

	(INR)
• One time charges	0.00
• Recurring charges	75,000.00
• Usage charges	0.00
Total value of services	75,000.00
• Misc. credits / charges	0.00
Total taxable charges	75,000.00
(H) Tax	13,500.00
TOTAL PAYABLE	88,500.00

Amount in words:
Eighty Eight Thousand Five Hundred Rupees

Invoice Ref No:

Invoice Date: 01.12.21

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Scan the QR code to upgrade to Business Plus

VI! PAN No: AAACB2100P

Vodafone Idea GSTIN: 27AAACB2100P1ZG

HSN Code: 999413

Your previous outstanding balance in INR: 198,325.66

Terms & Conditions: 1. Payment not made within due date will carry interest as per agreement. 2. All disputes are subject to Mumbai jurisdiction only. 3. For service related enquiries, kindly send mail to: backoffice@vodafoneidea.com or contact your account manager. 4. For termination request, kindly send mail along with relevant circuit ID to terminationrequest@vodafoneidea.com

Vodafone Idea Limited (Formerly Idea Cellular Limited) An Aditya Birla Group & Vodafone Partner with 432 1006/1916/PLCC000310
Business Office Address: CTS No. 11/19, 1st Floor, Sharda Centre, Off. Marine Road, Bandra West, Mumbai - 400050
Regd Office Address: Sunar Tower, Plot No 18, Sector no 11, Bandra West - 400015, Gujarat - Tel + 91 79 6671 4000

Payment Slip:

Tear off this slip and return it with your payment. Be sure not to staple.

Relationship number: 30255835 | Invoice number: EIMH112100587815 | Invoice date: 01.12.21 | Due date: 15.12.2021 Amount due INR: 88,500.00

Check/TD in payment of invoice should be drawn in favour of "Vodafone Idea Limited".
Kindly mention the Relationship number while making the payment. This will facilitate us to allocate the payment against the respective invoice.

By cheque:

Cheque No: _____

Dated: _____

Bank Name: _____

Bank branch address: _____

PAN No: AAACB2100P HSN Code: 999413

RTGS Details:

Bank Name: **CITIBANK N.A.**

Bank branch address: **C.G. ROAD, PANDHARPURA, AHMEDABAD - 380 001**

Account no: **17537691** RTGS/IFSC Code: **CITI0000007**

Swift code: **CITINB33XXX** MICR Code: **340031 0001**

EIMH112100587815



Send an urgent update on below invoices as same has become overdue for payment

Invoice No.	Invoice Id	Invoice No.	Sl. No.	Invoice Status	Invoice Name	Invoice Number	Invoice Date	Invoice Due Date	Invoice Amount	Invoice Paid
ILL	ENT32MUMMU007814	30255835	30255835	ACTIVE	JAYHAR'S AC PATIL COLLEGE OF ENGINEERING	302579097	01-Dec-18	01-Jan-17	1,78,156.00	1,60,473.87
ILL	ENT32MUMMU007814	30255835	30255835	ACTIVE	JAYHAR'S AC PATIL COLLEGE OF ENGINEERING	302579097	01-Dec-18	01-Jan-17	2,75,529.99	1,62,348.99
ILL	ENT32MUMMU007814	30255835	30255835	ACTIVE	JAYHAR'S AC PATIL COLLEGE OF ENGINEERING	302579097	01-Dec-18	01-Jan-17	88,500.00	88,500.00
ILL	ENT32MUMMU007814	30255835	30255835	ACTIVE	JAYHAR'S AC PATIL COLLEGE OF ENGINEERING	302579097	01-Dec-18	01-Jan-17	88,500.00	88,500.00

Also, confirm if the invoices are processed.

Kindly let us know a date by when payments are expected to be released,

If it's paid then please share us the payment details.

Invoice No.	Invoice Id	Invoice No.	Sl. No.	Invoice Status	Invoice Name	Invoice Number	Invoice Date	Invoice Due Date	Invoice Amount	Invoice Paid
ILL	ENT32MUMMU007814	30255835	30255835	ACTIVE	JAYHAR'S AC PATIL COLLEGE OF ENGINEERING	302579097	01-Dec-18	01-Jan-17	88,500.00	88,500.00

Stay Safe @,

Nagreen Shadiya,

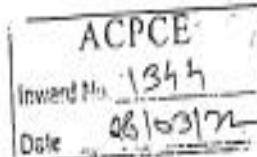
Sai Baba Bpo Solutions Private Limited

CAVAYHONG KONG INTERNATIONAL

Fixed Line- Collections.

Mob:8928646691

Email: billcollection@saibababpo.com



To,
The principal / Accounts
P/si, Vodafone is showing above
as pending bill.
Please provide the details if paid.
for
28/03/22

Please Note :- Kindly share Payment Related Queries & Payment advices on Email id :- online.payments@vodafoneindia.com



Internet Connection Documents for A. Y. 2020-21

vodafone **Your Vodafone Idea Bill** **Idea**

Invoice No: **EMH082000326226** Invoice date: **01.09.20** (details on page 3)

Ship To:
CO. JYAMHARS AC PATIL COLLEGE OF ENGINEERING
MR C L PATIL
2ND FLOOR, PLOT NO 13,
SECTOR 4 KHARGHAR, MUMBAI
City: KHARGHAR, MUMBAI
Pin: 410210
State: MAHARASHTRA
Resident: MR C L PATIL
Description of service: Telecommunications
Contact No: 982044733
Nature of Service: ILL

Bill To:
CO. JYAMHARS AC PATIL COLLEGE OF ENGINEERING
MR C L PATIL
2ND FLOOR, PLOT NO 13,
SECTOR 4 KHARGHAR, MUMBAI
City: KHARGHAR, MUMBAI
Pin: 410210
State: MAHARASHTRA
GSTIN/UTIN: 62/UMH
Place of Supply (State): Maharashtra
State Code: 27

Happy to help
Email us at Vasidlingu@vodafone.com
Call on **18001215566** (Vodafone toll free)
or **+91 9820055666** (Chargeable)

Amount due: INR 88,500.00
Due date: 15.09.2020
Relationship no: 30255835

Summary of charges for this bill period

	(INR)
One time charges	0.00
Recurring charges	75,000.00
Usage charges	0.00
Total value of services	75,000.00
Misc. credits / charges	0.00
Total taxable charges	75,000.00
(+) Tax	13,500.00
TOTAL PAYABLE	88,500.00

Amount in words:
Eighty Eight Thousand Five Hundred Rupees

No Tax is payable under reverse charge
GST shall be applicable for invoices generated on or after 1st July 2017.

International Data Roaming Packs

FAN No: **AAACB2100P** HSN Code: **9984**
VODAFONE GSTIN: **27AAACB2100P1ZK**
Your previous outstanding balance in INR: **299,560.04**

Terms & Conditions: 1. Payment not made within due date will carry interest as per agreement. 2. All disputes are subject to Mumbai Jurisdiction only.
3. / Invoice related enquiries, kindly send mail to backoffice@vodafone.com or contact your account manager. 4. For termination request, kindly send mail along with relevant circuit details to Termination.helpdesk@vodafone.com

Vodafone Idea Limited (Formerly Idea Cellular Limited) An Aditya Birla Group S. Vodafone Partnership (CIN: L22100G1199MH0000670)
Business Office Address: The Metropolis, FF No. 2X, Survey no. 25, 1st Floor, Wakdevadi, Old Mumbai Pune Highway, Shivaj Nagar, Pune, Maharashtra - 411003
Regd Office Address: Sunam Tower, Plot No 18, Sector no 11, Gasli Bager 402011, Ghatkot - Tel +91 79 5671 4080 Fax +91 79 2323 2351

Payment Slip: Tear off this slip and return it with your payment. Be sure not to staple.

Relationship number: **30255835** Invoice number: **EMH082000326226** Invoice date: **01.09.20** Due date: **15.09.2020** Amount due INR: **88,500.00**

Cheque/DD in payment of Invoice should be drawn in favour of "Vodafone Idea Limited".
Kindly mention the Invoice Number while making the payment. This will facilitate us to alllocate the payment against the respective invoice.

By cheque:
Cheque No: _____
Dated: _____
Bank Name: _____
Bank branch address: _____
PAN No: **AAACB2100P** HSN Code: **9984**

RTGS Details:
Bank Name: **CITIBANK N.A.**
Bank branch address: **C.E. ROAD, NAVRANGPURA, AHMEDABAD - 380 009**
Account no: **17531091** RTGS/IFSC Code: **CITI000XXXX**
Swift code: **CITIIN8000** MICR Code: **380037002**
GSTIN: **27AAACB2100P1ZK**



Your usage details

Company Name	: CO. JAWAHAR'S AC PATIL COLLEGE OF ENGINEERING	Invoice Date	: 01.09.20
PO Number	: ACPCE S7 404 A 2019-20	Invoice Number	: EIMH082000326226
PO Date	: 13.01.20	Relationship Number	: 30255635
Control Number	: 547373	Circuit ID	: ENT52MUMMUM007814
Plan Name	: ILL_QRC_A2A_ServiceCharges_INR	Port Bandwidth	: NA
Product Flavor	:	CIR Bandwidth	: 50 Mbps
Billing Periodicity	: Quarterly	Annual Charges	: 300,000.00
		Service Rental (INR)	
		Installation Address	: JAWAHAR'S AC PATIL COLLEGE OF ENGINEERING 3RD FLOOR, PLOT NO 17, SECTOR 4 KHARGHAR, NAVI

Billing Details for Vodafone ILL Service: 547373		Amount (INR)
Recurring Charges	Charges for the period	
Service Rental Charges	01.10.20 to 31.12.20	75,000.00
Sub total		75,000.00
Total Rental Charges		75,000.00
		(INR)
Tax		6,750.00
State GST @ 9.00%		6,750.00
Central GST @ 9.00%		13,500.00
Total taxes		20,250.00
Total Charges for Vodafone ILL Service: 547373		95,250.00





Your Vodafone Idea BILL

Invoice No: EBMH02000326226 | Invoice date: 01.09.20

Ship To:
CO. JAWAHARS AC PATIL COLLEGE OF ENGINEERING
VIL. C. L. PATIL
3RD FLOOR, PLOT NO 17,
SECTOR 4 KHARGHAR, NAVI
City: NAVI, MUMBAI 401210
State: MAHARASHTRA
Registration No: 27AAACB2100P12X
Description of Service: Telecommunications
Contract No: W49244733
Nature of Service: LL

Bill To:
CO. JAWAHARS AC PATIL COLLEGE OF ENGINEERING
VIL. C. L. PATIL
3RD FLOOR, PLOT NO 17,
SECTOR 4 KHARGHAR, NAVI
City: NAVI, MUMBAI 401210
State: MAHARASHTRA
GSTIN/UTIN: 27AAACB2100P12X
Place of Supply (State): Maharashtra
State Code: 27

Happy to help
Email us at: Videobilling.support@vodafone.com
Call on: 18001215566 (Vodafone toll free) or +91 9920053666 (Chargeable)

Amount due: INR 88,500.00
Due date: 15.09.2020
Relationship no: 30255835

Summary of charges for this bill period

	INR
One time charges	0.00
Recurring charges	75,000.00
Usage charges	0.00
Total value of services	75,000.00
Misc. credits / charges	0.00
Total taxable charges	75,000.00
(+) Tax	13,500.00
TOTAL PAYABLE	88,500.00

Amount in words: Eighty Eight Thousand Five Hundred Rupees

International Data Roaming Packs

PAN No: AAACB2100P12X | HSN Code: 9964
VODAFONE GSTIN: 27AAACB2100P12X
Your previous outstanding balance in INR: 299,540.04

Terms & Conditions: 1. Payment not made within due date will carry interest as per agreement. 2. All disputes are subject to Mumbai Jurisdiction only.
3. If invoice related enquiries, kindly send mail to: backoffice@vodafone.com or contact your account manager. 4. For termination request, kindly send mail along with relevant circuit detail to Termination.help@vodafone.com

Vodafone Idea Limited (Formerly Idea Cellular Limited) An Aditya Birla Group & Vodafone Partner company | CIN: L32100GJ1999PLC000670
Business Office Address: The Metroplaza, 27th Floor, Survey No. 25, 1st Phase, Kulkarni, Old Mumbai-Pune Highway, Shivajinagar, Pune, Maharashtra - 411005
Regional Office Address: Human Towers, Plot No 18, Sector no 11, Gandhinagar 400011, Ghatkopar - West +91 79 5671 4000 Fax +91 79 2323 2351

Payment Slip: Tear off this slip and return it with your payment. Be sure not to staple.

Relationship number: 30255835 | Invoice number: EBMH02000326226 | Invoice date: 01/09/20 | Due date: 15/09/2020 | Amount due INR: 88,500.00

Cheque/DD in payment of Invoice should be drawn in favour of "Vodafone Idea Limited".
Mention the Invoice Number while making the payment. This will facilitate us to allocate the payment against the respective Invoice.

By Cheque:
Cheque No: _____
Dated: _____
Bank Name: _____
Bank branch address: _____
PAN No: AAACB2100P12X | HSN Code: 9964

RTGS Details:
Bank Name: CITIBANK N.A.
Bank branch address: C.G. ROAD, NAVHARGHAR, AHMEDNAGAR - 580 004
Account no: 1753TD61 | RTGS/IFSC Code: CITIIN33000037
Swift code: CITIIN330000 | MICR Code: 3000370002
GSTIN: 27AAACB2100P12X

Your usage details

Company Name	: CO. JAWAHARS AC PATIL COLLEGE OF ENGINEERING	Invoice Date	: 01.09.20
PO Number	: ACPE57404A2019-20	Invoice Number	: EBMH02000326226
PO Date	: 15.01.20	Relationship Number	: 30255835
Contract Number	: 547373	Circuit ID	: ENT52MUMUM007814
Plan Name	: ILL_GHC_A2A_Service Charges_INR	Port Bandwidth	: NA
Product Flavor	:	CIR Bandwidth	: 50 Mbps
Billing Periodicity	: Quarterly	Annual Charges	: 300,000.00
		Service Rental (INR)	:
		Installation Address	: JAWAHARS AC PATIL COLLEGE OF ENGINEERING 3RD FLOOR, PLOT NO 17, SECTOR 4 KHARGHAR, NAVI

Billing Details for Vodafone ILL Service: 547373		Amount (INR)
Recurring Charges	Charges for the period	
Service Rental Charges	01.10.20 to 31.12.20	75,000.00
Sub-total		75,000.00
Total Rental Charges		75,000.00
Tax		0.00
State GST @ 9.00%		6,750.00
Central GST @ 9.00%		6,750.00
Total taxes		13,500.00
Total Charges for Vodafone ILL Service: 547373		88,500.00





Internet Connection Documents for A. Y. 2019-20

Vodafone **Your Vodafone Idea Bill**

Invoice No: **EMH111900289052** | Invoice date: **01.12.19**

Ship To:
CD. JAYAKHAR'S AC PATIL COLLEGE OF ENGINEERING
MUMBAI - 400110
3RD FLOOR, PLOT NO 17,
SECTOR 4 KHARGHAR, MUMBAI
CITY: PANDHAR, MAHARASHTRA
Pin: 410210
State: MAHARASHTRA
Vas. Area: MUMBAI
Description of service: Telecommunications
Contact No: 9009044713
Nature of Service: RL

Bill To:
CD. JAYAKHAR'S AC PATIL COLLEGE OF ENGINEERING
MUMBAI - 400110
3RD FLOOR, PLOT NO 17,
SECTOR 4 KHARGHAR, MUMBAI
CITY: PANDHAR, MAHARASHTRA
Pin: 410210
State: MAHARASHTRA
GSTIN: 27AAAC82100P1ZK
Place of Supply: State: Maharashtra
State Code: 27

Happy to help
Email us at: Vtsbillingsupportin@vodafone.co.in
Call on: **180012155666** (Vodafone toll free)
or **+91 9920055566** (Chargeable)

Amount due: INR 162,249.99

Due date: 15.12.2019

Relationship no: 30255835

Summary of charges for this bill period

	(INR)
• One time charges	0.00
• Recurring charges	137,499.99
• Usage charges	0.00
Total value of services	137,499.99
• Misc. credits / charges	0.00
Total taxable charges	137,499.99
(+) Tax	24,750.00
TOTAL PAYABLE	162,249.99

Amount in words:
One Lakh Sixty Two Thousand Two Hundred Forty Nine Rupees and Ninety Nine Paise

No Tax is payable and reverse charge
GST shall be applicable for invoices generated on or after 1st July 2017

International Data Roaming Packs

PAN No: **AAAC82100P**
VODAFONE GSTIN: **27AAAC82100P1ZK**
Your previous outstanding balance in INR: **196,310.03**

HSN Code: 9984

Terms & Conditions: 1. Payment not made within due date will carry interest at per annum. 2. All disputes are subject to Mumbai Jurisdiction only.
3. For immediate enquiries, kindly send mail to: backofficein@vodafone.co.in or contact your account manager. 4. For termination request, kindly send mail along with relevant details to: Terminationhelpdesk@vodafone.co.in

Vodafone Idea Limited (Formerly Idea Cellular Limited) An Airtel BSNL Group & Vodafone Partnership (CIN: L32100G1999PL0302940)
Business Office Address: The Metropolitan, 2nd Floor, Survey no. 21, 1st Floor, Wakdevadi, Old Mumbai Pune Highway, Shivaj Nagar, Pune, Maharashtra - 411003
Regd Office Address: Sunam Tower, Plot No 18, Sector no 11, Gandhinagar 400011, Gujarat - Tel: +91 79 6871 4000 Fax: +91 79 2323 2551

Payment Slip

Tear off this slip and return it with your payment. Be sure not to staple.

Relationship number: **30255835** | Invoice number: **EMH111900289052** | Invoice date: **01.12.19** | Due date: **15.12.2019** | Amount due: **INR 162,249.99**

Cheque/DD in payment of invoice should be drawn in favour of "Vodafone Idea Limited".
Kindly mention the invoice Number while making the payment. This will facilitate us to all note the payment against the respective invoice.

By cheque:

Cheque No: _____
Date: _____
Bank Name: _____
Bank branch address: _____
PAN No: **AAAC82100P** | HSN Code: **9984**

RTGS Details:

Bank Name: **CITIBANK N.A.**
Bank branch address: **2, G. ROAD, NAKHANGPURA, AHMEDABAD - 380 009**
Account no: **11537091** | RTGS/IFSC Code: **CITI0300007**
Swift code: **CITINB33XXX** | MICR Code: **38037002**
GSTIN: **27AAAC82100P1ZK**



ur usage details

Company Name	: COL. JAWAHAR'S AC PATIL COLLEGE OF ENGINEERING	Invoice Date	: 01.12.19
Invoice Number	: ACPCE ST 1866A 2018-19	Invoice Number	: EIMH111900285052
Invoice Date	: 08.02.19	Relationship Number	: 30255835
Port Number	: 547373	Circuit ID	: ENT32MUMMUM007814
Service Name	: ILL_GRC_A2A_Service Charges_INR	Port Bandwidth	: NA
Service Period	:	CIR Bandwidth	: 50 Mbps
Billing Periodicity	: Quarterly	Annual Charges	: 550,000.00
		Service Rental (INR)	: JAWAHAR'S AC PATIL COLLEGE OF ENGINEERING 3RD FLOOR, PLOT NO 17, SECTOR 4 KHARGHAR, NAVI


Billing Details for Vodafone ILL Service: 547373		Amount (INR)
Recurring Charges	Charges for the period	137,499.99
Service Rental Charges	01.01.20 to 31.03.20	137,499.99
Sub-total		137,499.99
Total Rental Charges		(INR)
		12,375.00
State GST @ 9.00%		12,375.00
Central GST @ 9.00%		24,750.00
Total taxes		162,243.99

Billing Charges for Vodafone ILL Service: 547373

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For Bill Summary Invoice

 **Vodafone Idea Limited**



Your usage details

Company Name	: CO. JAWAHAR'S AC PATIL COLLEGE OF ENGINEERING	Invoice Date	: 01.06.18
PO Number	: ACPCE/57/2282/2016-17	Invoice Number	: ENH051800203786
PO Date	: 16.01.17	Relationship Number	: 30255835
Control Number	: 547373	Circuit ID	: ENT32MUMUM007814
Plan Name	: ILL_DRC_A2A_Service Charges_IVR	Port Bandwidth	: NA
Product Flavor	:	CIR Bandwidth	: 50 Mbps
Billing Periodicity	: Quarterly	Annual Charges	: 934,000.00
		Service Rental (INR)	: JAWAHAR'S AC PATIL COLLEGE OF ENGINEERING 3RD FLOOR, PLOT NO 17, SECTOR 4 KHARGHAR, NMI
		Installation Address	

		Amount (INR)
Billing Details for Vodafone ILL Service: 547373		
Recurring Charges	Charges for the period	233,499.30
Service Rental Charges	01.07.18 to 30.09.18	233,499.30
Sub total		233,499.30
Total Rental Charges		(INR)
Tax		21,013.00
State GST @ 9.00%		21,013.00
Central GST @ 9.00%		42,856.00
Total taxes		275,529.99

Total Charges for Vodafone ILL Service: 547373

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Plot 17, Sector 4, Kharghar
Navi Mumbai 410210



Your usage details

Company Name	: CO. JAWAHARS AC PATIL COLLEGE OF ENGINEERING	Invoice Date	: 01.09.18
PG Number	: ACPCE/51/2282/2016-17	Invoice Number	: ENH4081800218884
PG Date	: 18.01.17	Relationship Number	: 30233833
Control Number	: 547373	Circuit ID	: ENT32HUMUM007814
Plan Name	: RJ_DRC_AJA_Service Charges_INR	Port Bandwidth	: NA
Product Flavor	:	CIR Bandwidth	: 30 Mbps
Billing Periodicity	: Quarterly	Annual Charges	: 994,000.00
		Service Rental (INR)	
		Installation Address	: JAWAHARS AC PATIL COLLEGE OF ENGINEERING 3RD FLOOR, PLOT NO 17, SECTOR 4 KHARGHAR, NAVI
Billing Details for NodeLine SL Service: 547373			Amount (INR)
Recurring Charges	Charges for the period		
Service Rental Charges	01.10.18 to 31.12.18		233,499.99
Sub total			233,499.99
Total Rental Charges			233,499.99
Tax			233,499.99
State GST @ 8.00%			(INR)
Central GST @ 9.00%			21,015.00
Total taxes			21,015.00
Total Charges for NodeLine SL Service: 547373			42,850.00
			275,329.99


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Company Name	: CO. JAWAHAR'S AC PATIL COLLEGE OF ENGINEERING	Invoice Date	: 01.03.19
PO Number	: ACPCE 57 1866A 2018-19	Invoice Number	: EIMH021900243064
PO Date	: 08.02.19	Relationship Number	: 30255835
Control Number	: 547373	Circuit ID	: ENT32MUMMUM007814
Plan Name	: ILL_GVC_A2A_Service Charges_INR	Port Bandwidth	: NA
Product Flavor	:	CIR Bandwidth	: 50 Mbps
Billing Periodicity	: Quarterly	Annual Charges	: 550,000.00
		Service Rental (INR)	
		Installation Address	: JAWAHAR'S AC PATIL COLLEGE OF ENGINEERING 3RD FLOOR, PLOT NO 17, SECTOR 4 KHARGHAR, NAVI

Billing Details for Vodafone ILL Service: 547373		Amount (INR)
Recurring Charges	Charges for the period	
Service Rental Charges	01.04.19 to 30.06.19	137,499.99
Sub total		137,499.99
Total Rental Charges		137,499.99
Tax		(INR)
State GST @ 9.00%		12,375.00
Central GST @ 9.00%		12,375.00
Total taxes		24,750.00
Book Charges for Vodafone ILL Service: 547373		162,249.99



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Department wise Computer Peripherals Summary

Mechanical Department:



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Computers and Peripherals

A. Y.: 2023-24

Mechanical Department

S R. N O.	Description of Equipment	Quantity	Total Cost	Total
1	<p>Lenovo Think Centre Desktop Neo 50 T Configuration Processor, 12th Generation Intel R Core TM. I5 - 12400I Memory 1x 16 GB / Operating System: DOS - No. OS / Storage Drive: 1x 256 GB SSD/ Storage Drive 2:1 TB HDD /Connectivity : Wi-Fi & BT/Graphics Intel UHD 710 Graphics/Monitor : 18.5" LED Monitor Warranty 5 Year Onsite</p> <p>11EXSOBB00 LENOVO M70 S C Think Center Desktop. 11EXSOBB00 Lenovo m70s (Think Center) Desktop Intel Core i5 - 10400 2.9G 6C/8GB DDR-4 2666 UDIMM / 1TB HD 7200RPM NO-Operating System USB TRDTNL, KB BK IND ENG/USB Calliope Mouse BK / SFF H470 180W 85% Enable tpm /BIOS TCO LOGO / 3 Years Lenovo Warranty. Serial No. -PGO34L6G Monitor - Lenovo 19" Monitor Serial No. -USHKCOIL</p>	20		9,87,436
		1	20*9,43,764+1*43,672 =9,87,436	
2	Printers	05	1*13500+1*11500+1*7999+1*55000+1*19000 =66,999	10,94435
3	Rack for patch Panel	01	1*1800=1800	1800
4	Speaker	01	1500	1500
5	Mike	01	1500	1500
Total				20,86,671



List of Licensed Software installed

Sr. No.	Name of OS/Software	Total Cost
1	Solid works	4,72,000
2	Cloud Server-Based GATE Preparation and Aptitude test Software	35400

List of Open Source Software installed

Sr. No.	Name of OS/Software
1	Ubuntu
2	Python

Dr. G. P. Deshmukh
Head of Department



IT Department:

Computers and Peripherals
A. Y. Year: 2023-24
Information Technology Department

Sr. No.	Description of Equipment	Quantity	Cost	Total Cost
1	Computer: A. 11EXSOAQ00 Lenovo M70S (think center) Desktop Intel core i5-10400 8 GB RAM 1 TB HDD USB Mouse USB TRDTNL KB USB Lenovo 19 inch Monitor B. 11EXS0BB00 Lenovo M70S (think center) Desktop Intel core i5-10400 2.9 G 6C /8 GB RAM 1 TB HDD USB TRDTNL KB USB Calliope mouse BK BIOS Lenovo 19 inch Monitor- HDM C.11TOSO5700 Lenovo Neo 50S GEN 3 (think center) Desktop Intel core i5-12400 /16 GB RAM /DOS /Drive 2 1TB HDD/ Graphics Intel UHD 710 Graphics Lenovo 256 GB NVME SSD wifi card Lenovo Monitor E 20-30 49.53 CMS (19.5) D. 11EXSOD200 Lenovo M70S (think center) Desktop Intel core i7-10700 /16 GB RAM /DOS /Drive 2 1TB HDD/ Intel UHD 710 Graphics Lenovo 256 GB NVME SSDM2 wifi and BT Lenovo Monitor 18.5inch LED Monitor E. Acer veriton M200 Desktop Intel core i3 7100H110-M4 chip set, 8GB DDR4 RAM 1TB HDD Integrated Graphics, 18.5 inch VGA TFT monitor USB keyboard mouse NVIDIA Geforce GT 7302 GB Graphics Card DOS F. Acer veriton M200 Desktop Intel core i3 7100H110-M4 chip set, 4GB DDR4 RAM 1TB HDD Integrated Graphics, 18.5 inch VGA TFT monitor USB keyboard mouse DOS	101	A. (59000*20)+ B. (43660*6)+ C. (47188.2*30)+ D. (61348.2*35)+ E. (34810*1)+ F. (28910*9)= 5299793	5299793
2	Network Switches	16	(3048*1)+(6200*2) +(619*1)+(642*1)+ (2950*1)+(2450*1)+ (2800*1)+(1900*7)+(1950*1)= 33959	33959
3	Router/Access Points	1	(1300*1)=1300	1300
4	RJ-45 connector	1	(126*5)=630	630
5	UPS	2	164000	164000
6	Printers	3	(8750*1)+(14407*1)+(1*10100)= 33257	33257
7	Scanner	1	3558	3558
8	Headphones	10	(500*10)=5000	5000
9	Speaker	3	(400*3)=1200	1200
10	Mike	3	(450*3)=1350	1350
11	Projector & White screen	4	(40960*1)+(28000*3)	124960
Total				5669007

List of Software installed

Sr. No.	Name of OS/Software	Total Cost
1	Ubuntu: Turbo C, JAVA, Python, VS code, WIKI, AUTOCAD, Oracle	—

Dr. V. Y. Bhole
Head of Department

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principal@acpce.ac.in
+91 22 2774 5722



Dr. Vijay Kumar N. Pawar
B.E., M.E., Ph.D. (Tech.)
Principal
A. C. Patil College of Engineering,
Kharghar, Navi Mumbai-410 210





Humanity and Science Department:



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Computers and Peripherals

A. Y. Year: 2022-23

H and S Department

Sr. No	Description of Equipment	Quantity	Total Cost
	PC: configuration Acer PC Intel Core H110-M4Chipset, 4GB DDR4 RAM, 1TB HDD, NO ODD, INTEGRATED GRAPHIC, 18.5" VGA TFT, USB Keyboard USB, Mouse, Gigabit LAN, 6 USB port, 1*PCIe*1, 1*PCIe*16.1, serial port DOS, Warranty5-5-5 years	7	2,76,120
	PC: Configuration Dell optiplex 390 DT Intel i3 2100 processor second gen. 3.10 Ghz 3Mb Cache , intel H61 express chipset motherboard, 4GB DDR3 RAM 133 MHZ , HDD 500 GB SATA, standard USB keyboard and mouse, integrated nic, DELL 18.5" WXGA LED TFT, INTEGRATED GRAPHICS	6	1,65,210
	PC: Configuration Dell optiplex 390 DT Intel i3 2100 processor second gen. 3.10 Ghz 3Mb Cache , intel H61 express chipset motherboard, 4GB DDR3 RAM 133 MHZ , HDD 500 GB SATA, standard USB keyboard and mouse, integrated nic, DELL 18.5" WXGA LED TFT, INTEGRATED GRAPHICS	8	1,92,761.92
	RJ-45 connector	9	4595.04
	Printers	1	10200






	Scanner	1	3800
	Smart Panel	4	674960

List of Licensed Software installed

Sr. No	Name of OS/Software	Total Cost
1	ETNL	1,31,250
1	CheckforPlag	16,520


Dr. M. C. Deshmukh
Head of Department



EXTC Department:

Sr No.	Description of Equipment	Quantity	Cost	Total Cost
1	PC Dell (Intel Core I3, 2nd Generation, 4GB RAM/500 GB)	20	506000	1970144.00
	PC ACER (Intel Core I3, 7th Generation, 4GB RAM DDR4/1TB)	18	520380	
	PC Lenovo (Intel I5, 12 Generation, 16GB RAM)	20	943764	
2	Smart Teaching Board Eyeris IX series	1	33000	33000.00
3	Network Switches	3	12012	12012.00
4	Printers HP Laser Jet P1106	2	11234	29299.00
	Printer HP Laser Jet M1136	1	10815	
	HP Laser Jet 1020	1	7250	
4	Rack for patch Panel	1	3000	3000.00
5	Speaker	3	1500	1500.00
6	Mike	3	1200	1200.00
7	Projector View Sonic	1	34000	200960.00
	Projector Benq	1	40960	
	Projector NEC	4	126000	
8	Projector screen	3	10200	10200.00
	Total			2261315.00

Dr. D. S. Marathe
Dr. D. S. Marathe
Head of Department



List of Licensed Software installed

Sr. No.	Name of OS/Software	Total Cost
1	Microsoft	231,039.94
2	Matlab (Campus wide Licence)	472000.00
3	Tarang (Antenna design)	330400.00
4	Microwind	247800.00
Total		1281239.94

List of Open Source Software installed

Sr. No.	Name of OS/Software
1	Ubuntu
2	Scilab
3	Turbo C
4	C++
5	Java
6	Python
7	Latex
8	Arduino IDE
9	Contiki Cooja
10	My SQL
11	LT Spice


Dr. D. S. Marathe
Head of Department




Electrical Department:

<div style="display: flex; justify-content: space-between; align-items: center;"> <div> <p>AC Patil College of Engineering</p> </div> <div style="text-align: right;"> <p>A C Patil College of Engineering Accredited by NAAC</p> <p><small>Approved by AICTE New Delhi, DTE Government of Maharashtra & Affiliated to the University of Mumbai</small></p> </div> </div>				
Computers and Peripherals A.Y. Year: 2022-23 Electrical Department				
Sr. No.	Description of Equipment	Date and Year of purchase	Quantity	Total Cost (Rs.)
1	Desktop DELL OPTIPLEX 390 DT Intel core i3 2100 processor-2 generation 3.10 GHz ,3Mb cache,intel H6 Express chipset set motherboard 4 GB DDR3 133MHz 500 GB data hard disk standard USB,keyboard mouse 18.5"LED TFT monitor,integrated graphic .	242 5/12/2011	20	Rs.506000.00
	Desktop Acer computer M200 desktop intel core i3 700 7th generation H-110-M4 chipset 8 GB DDR 4 RAM,1TB Hard disk,integrated graphics 18.5"VGA TFT Monitor ,keyboard and mouse,graphic card	241 22/11/2017	1	Rs.34810.00
	Desktop Acer computer M200 desktop intel core i3 700 7th generation H-110-M4 chipset 8 GB DDR 4 RAM,1TB Hard disk,integrated graphics 18.5"VGA TFT Monitor ,keyboard and mouse,HDMI port	240 22/11/2017	19	Rs.549290.00
	Desktop Lenovo M705(Think Center) intel core i5 10400 ,2.9Ghz,8GB DDR 4,2666 UDIMM/1TB hard disk,keyboard,mouse, LED Monitor	SITTPL 22230505 19/10/2022	26	Rs.1135160.00
	Desktop Lenovo Neo 50s Gen 3 (think Center) Desktop intel core i5 12400/8GB RAM/DOS/1TB HD/Graphic intel UHD 710/LED Monitor ,keyboard mouse	SITTPL22230 957 7/1/2023	5	Rs.235941.00
	Monitor	SS/22-	10	Rs.44500.00



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2	LED 18.5" Zebronics Monitor	23/05564 13/9/2022		
3	Network Switches D Link switch 24 port	514/7948 14/7/2014	1	Rs. 2400.00
4	Projectors Hitachi Projector Model-cprx-70ef	1146003372 20/9/2008	1	Rs. 32025.00
	Projector NEC PJV230X Projector	DCC0651 25/11/2011	4	Rs. 126000.00
	Projector BenQ MX560	1131/GST/202 2-23 11/10/2022	2	Rs. 85760.00
5	RJ-45 connector RJ-45 Jack	514/7948 14/7/2014	80	Rs. 240.00
6	Stabilizers 10KVA	543 22/11/2004	1	Rs. 14900.00
	Stabilizer 3KVA	645 16/12/2004	1	Rs. 4100.00
7	Printers HP laser jet printer	MR-55156 26/11/2012	1	Rs. 5350.00
	HP 1136 Printer	1136 27/8/2014	1	Rs. 9700.00
	Printer EPSON M100	LTZ/009672 1/8/2018	1	Rs. 8750.00
8	Speakers SP Zebronics Speakers	ss/20- 21/03075 11/9/2020	6	Rs. 2033.00
9	Mike	SS/202- 21/03215 13/9/2020	6	Rs. 3000.00
	MIC ZEB			
10	CCTV	WSV/3455 2/1/2018	1	Rs. 9900.00
	DVR 16 channel HD dome camera		6	
	cctv HIKVISION 16 channel DVR	SV/3526 6/1/2018	1	Rs. 12150.00
	HD dome camera		9	



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	CCTV	SV/2018-19 2147 27/7/2018	1 6	Rs.9400.00
	DVR 16 channel HD dome camera			
	HD dome camera	RSC/18- 19/005751 7/12/2018	1	Rs.800.00
	Camera Zebronic	ss/20- 21/03075 11/9/2020	6	Rs.4830.00
11	Smart Class Room Eyeris IX series kit	215/2017-18	1	Rs.33000.00
Total-				Rs.28,70,039.00

List of Licensed Software installed

Sr. No.	Name of OS/Software	Total Cost
1	etap software	Rs. 3,61,766.00
2	Matlab software	Rs.4,72,000.00
3	Microsoft windows	Rs. 2,31,039.00

List of Open Source Software installed

Sr. No.	Name of OS/Software
1	Ubuntu,C++,Java,scilab, live wire,LTspice


Dr. S.R. Deore
Head of Department

Professor and Head
Department of Electrical Engineering,
A. C. Patil College of Engineering,
Kharghar, Navi Mumbai - 410 210.



CS IoT Department:



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Computers and Peripherals

A. Y. Year: 2023-24

Computer Science & Engineering (IoT CS BC) Department

Sr. No.	Description of Equipment	Quantity	Total Cost
1	Lenovo M70s Think center Desktop Intel Core i7 -10400 2.9 GHz 16 GB DDR4 2666,UDIMM/ usb mouse keyboard 1TBHDD (11/4/2023)	19	1165616
2	Lenovo M70s Think center Desktop Intel Core i5 -10400 2.9 GHz 8 GB DDR4 2666,UDIMM/ usb mouse keyboard 1TBHDD (20/10/22)	21	916860
3	11EXSOAQ00:LenovoM70s (ThinkCenter)Desktop Intel Core-i5,10th Gen /8gb RAM/1TBHDD/usb Mouse BK/USB TRDTL KBBK IND ENG/DOS/5 yr onsite Warranty. (11/3/2022)	30	1770000
4	Accer i3 , 7100 CPU@3.90 Ghz 2 core 4 logical Processor , 1TB HDD , 4 Gb DDR 3 RAM ,usb Keyboard Mouse , LCD 18 " Monitor (22/11/2017)	1	28910
5	Monitor (18.5 " Zebronics Monitor)	12	37830
6	Mouse	10	7500
7	Keyboard	10	
8	Network Switches	8	11525
9	Router/Access Points	1	2033
10	RJ-45 connector	8 boxes	4000
11	Projectors	4	135460
12	Printers	2	25250
13	Projector Screen	1	2983
14	CCTV	12	28799
15	IoT Development Board (Node MCU, Ardino, ESP 32, Ras Pi)	24	362220

List of Open Source Software installed

Name of OS/Software	
1. Android Studio	2. Oracle 10G
3. Cooja Simulator	4. PostgreSQL
5. Turbo C	6. WEKA
7. PyCham- Community	8. Cisco Packet Tracer
9. Visual Studio	10. Arduino IDE
11. GUI Turbo Assembler	12. Wireshark
13. Contiki (OS)	14. AutoCAD
15. Ubuntu (OS)	16. Solidity
17. Metamask	18. Truffle
19. Ganache	20. Remix IDE
21. Hyperledger Fabric	

Dr. U. M. Shirole
Head of Department

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Computer Department:



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Computers and Peripherals

A. Y. Year: 2022-23

Computer Department

Sr. No.	Description of Equipment	Quantity	Cost	Total Cost
1	1)acer intel core 7100th generation H 110 MA chipset 4 GB DDR4 RAM,1TB HDD,Graphic 18.5" VGA TFT USB Keyboard USB Mouse	17	416,500	6,328,340
	2)Lenovo M705,desktop intel core-15 10th 8GB Ram,1TB HDD/USB Mouse BK/USB TR DTNL KBBK IND ENG/DOS/19" TFT monitor	91	5,369,000	
	3)Dell optiplex 390DT Intel core i3 2100 processor second generation(3.10 GHz,3 MB cache,Intel H61 express chipset motherboard 4GB DOR3 133 MHz,500GB SATA Integrated Dell 18.5" WXGA LED TFT Integrated Graphics	20	5,42,840	
2	Network Switches	10	1100	11,000
3	Wireless Router	1	1949.16	1,949.16
4	RJ-45 connector	2 boxes	280	560
5	UPS	6	82000	4,92000
6	Printers(1 printer with scanner)	7	9134+9134+32211+8800+8800+7142+9047	84,268
7	Scanner	1	3975	3,975
8	Rack for patch Panel	1 Rack 2 Patch Panel	5423.74+2033.90	7,457.64
9	Headphones	9	700	6,300
10	Speaker	3	400	1,200
11	White Screen	5	5198	25,990
12	Projector	7	85760+31500*5	243,260




List of Licensed Software installed

Sr. No.	Name of OS/Software	Total Cost
1	Microsoft	
2	Matlab	2,31,039
		4,95,000

List of Open Source Software installed

Sr. No.	Name of OS/Software
1	Ubantu
2	Draw Io
3	Nmap
4	Microsoft Azure
5	Wireshark
6	AWS
7	Weka
8	Hadoop


Dr. M. M. Deshpande
Head of Department



AIDS Department:



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Computers and Peripherals

A. Y. Year: 2022-23

AI & DS Department

Sr. No	Description of Equipment	Quantity	Cost	Total Cost
1	Computer- 1) 11EXSOAQOO: LENOVO M70S (THINK CENTRE) DESKTOP INTEL CORE-I5 10TH GEN/8GB RAM/1TB HDD/USB MOUSE BK/USB TRDTNL KB BK IND ENG/DOS/19" TFT MONITOR/5 YEARS ONSITE WARRANTY. 2) 11EXSOAQOO: LENOVO M70S (THINK CENTRE) DESKTOP INTEL CORE-I5 10TH GEN/8GB RAM/1TB HDD/USB MOUSE BK/USB TRDTNL KB BK IND ENG/DOS/19" TFT MONITOR/5 3) 11EXSOAQOO: LENOVO M70S (THINK CENTRE) DESKTOP INTEL CORE-I5 12TH GEN/16GB RAM/1TB HDD/USB MOUSE BK/USB TRDTNL KB BK IND ENG/DOS/STORAGE DRIVE 1*256	30 21 19	1770,000(INCL GST) 916860(INCL GST) 1165615(INCL GST)	3852475
2	1) Network Switches 2) Network Switches	2 2	5000/- 4957/-	9957/-
3	1) Projector BENQ M *560 2) Projector BENQ M *560	2	42880*2=85760	85760
5	Voltage Stabilizer 5KVA Servo Stabilizer (U&KAY Make) Sr. No. 2K1101114	1	8888.88 Vat: 12.5%=111 TOTAL AMT -9999.88	8888
6	Printer with Scanner 1) HP M1136 2) HP 1020 Printer	2	10099 7250	17349
Total				3974429/-



List of Licensed Software installed

Sr. No.	Name of OS/Software	Total Cost
1	Microsoft	2,31,039
2	Matlab	4,95,000

List of Open Source Software installed

Sr. No.	Name of OS/Software	Total Cost
1	emu 8086	-
2	Cisco Packet Tracer	-
3	python	-
4	wire Shark	-

Prof S.P. Bansu
Head of Department

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Department wise Dead stock register for IT facilities

Link from IQAC drive:

https://drive.google.com/drive/folders/1GdoprQ1N1v557ZoIVuFgjm3ibZAqS_FA?usp=drive_link