



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	#Computerupdation
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.	Plagarisom Check Software	Institute Level
6.	Microwind	EXTC
7.	Tarang	EXTC
8.	Etap	Electrical
9.	Solidworks	Mechaniical
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.	Wireshar	
22.	Nmap	
23.	Weka	
24.	Hadoop	
25.	Pycharm	
26.	Android Studio	
27.	Turbo C	
28.	Visual Studio	
29.	Pycharm and Virtual lab	
30.	PostgresSQL	
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 Sal Dham Temple, Off Western Express Highway, Kandivali (East), Mumbai - 400101 GSTIN/UIN: 27AAFC9563P1ZD CIN : U72200MH2016PTC286902 T : 91 22 2870 3030/4040 E-Mail : info@techigent.in		Invoice No: SITTP122230605	Dated: 19/10/2022						
		Delivery Note	Mode/Terms of Payment Blac in advance						
		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 kharhargh Railway Station Kharhargh, navi mumbai 410210		Buyer's Order no. ACPCE/S7/8186/2022-2023	Dated: 18.10.2022						
		Despatched through:- Delivery	Destination:- Kharhargh						
		Terms of Delivery:							
GSTIN ID: PAN No: Ship To: Jawahar Education Society's Annasaheb Chudaman Patil College Of Engineering plot no.17, Sector -4, opposite kharhargh Railway Station Kharhargh, navi mumbai 410210 zuber lamboli -9076522839									
GSTIN ID: PAN No: Sr. No.		Description of Goods HSN/SAC GST Rate Qty Rate Per Discount Amount							
1	11EXS0BB00: 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, PG034LZX, PG034M0T, PG034M17		84715000	18%	11.00	37000.00	NOS		40700.00
2	1TB Toshiba Desktop HDD Serial No BSSH01B83703T1CD23R0144, BSSH01B83703T1CD23R01G, BSSH01B83703T1CD23R01H, BSSH01B83703T1CD23R01J, BSSH01B83703T1CD23R01HM, BSSH01B83703T1CD23R01HS, BSSH01B83703T1CD23R01J6, BSSH01B83703T1CD23R02AR, BSSH01B83703T1CD23R02B6, BSSH01B83703T1CD23R0377, BSSH01B83703T1CD23R03BB		84717020	18%	11.00	0.01	NOS	0.11	0.00
3	11EXS0BB00: 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 PG033HVS, PG033HV6, PG033HV9, PG033HVA, PG033HVR, PG033HWC, PG033HVL, PG033HWS, PG033HWW, PG033HKE, PG033HXG, PG033HXQ, PG033HYQ, PG033HY4, PG033HYA, PG033HYE, PG033HYL, PG033HYS, PG033HYT, PG033H2R, PG033J06, PG033J0A, PG033J0K, PG033J0L, PG033J0R, PG033J0T, PG033J0W, PG033J1E, PG033J1H, PG033J1N, PG033J1P, PG033J29, PG033J2W, PG033J34, PG033J36, PG033J3D, PG033J3J, 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, PG034L8G, 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		318200.00
4	Lenovo 19 inch Monitor 18.5" 46.99cm C19-10 (D19185AD0) Monitor-HDM Serial No USHK9P1W, USHK9T1W, USHK9T1H, USHKAY0R, USHKBCB36, USHKBCB3K, USHKBCR4, USHKBCWP, USHKBCWV, USHKBCW2, USHKBCX0, USHKBCX2, USHKBCX7, USHKBCX9, USHKBCXF, USHKBCXN, USHKBCXP, USHKBCXT, USHKBCY0, USHKBCY1, USHKBCY3, USHKBCY4, USHKBCY9, USHKBCYF, USHKBCYH, USHKBCYL, USHKBCYM, USHKBCYN, USHKBCYR, USHKBCYW, USHKBCYZ, USHKBCZ0, USHKBCZ1, USHKBCZ3		85285100	18%	97.00	0.01	NOS	0.97	0.00

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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: 27AAFC9563P1ZD CIN : U72200MH2016PTC286902 T : 91 22 2870 3030/4040 E-Mail : info@techigent.in	Invoice No: SITTP122230505	Dated: 19/10/2022						
	Delivery Note	Mode/Terms of Payment 8lac in advance						
	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//8186/2022-2023	Dated: 18.10.2022						
	Despatched through:- Delivery	Destination:- Kharghar						
	Terms of Delivery:							
GSTIN ID:	PAN No:							
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 lamboli -9076522839								
GSTIN ID:	PAN No:							
Sr No.	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount
5	U5HKBC24, U5HKBC25, U5HKBC26, U5HKBC28, U5HKBC29, U5HKBC2A, U5HKBC2F, U5HKBC2G, U5HKBC2L, U5HKBC2M, U5HKBC2N, U5HKBC2P, U5HKBC2T, U5HKBC2W, U5HKBC2X, U5HKBC2Z, U5HKBC2Z, U5HKBC002, U5HKBC004, U5HKBY16, U5HKBZGM, U5HKBZMD, U5HKBZV6, U5HKC00N, U5HKC012, U5HKC017, U5HKC01A, U5HKC01C, U5HKC01F, U5HKC01H, U5HKC01L, U5HKC01Z, U5HKC02A, U5HKC02D, U5HKC02F, U5HKC02L, U5HKC02P, U5HKC02R, U5HKC02V, U5HKC03, U5HKC03K, U5HKC03P, U5HKC03R, U5HKC03X, U5HKC041, U5HKC04B, U5HKC04C, U5HKC04F, U5HKC054, U5HKC05D, U5HKC05N, U5HKC05X, U5HKC06, U5HKC06C, U5HKC06D, U5HKC06N, U5HKC06Z, U5HKC072, U5HKC07A, U5HKC07G, U5HKC087, U5HKC08L, U5HKC09, U5HKC09P, U5HKC09	84715000	18%	13.00	37000.00	NOS		481000.00
6	11TGS00200: 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, PG039CWM, PG039CX5, PG039CYN, PG039CYP Lenovo 19 inch Monitor 18.5" 46.99cm C19-10 (D19185AD0) Monitor-HDMI Serial No: U5HKBZ99, U5HKC023, U5HKC025, U5HKC032, 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	

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TAX INVOICE

IRN 3

ORIGINAL FOR RECIPIENT

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 27AAFCT9583P1ZD CIN U72200MH2016PTC286002 T: 91 22 2870 3030/4040 E-Mail: info@techigent.in		Invoice No SITTPPL21221313	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 Kharhara Railway Station, Kharhara Navi Mumbai -410210		Buyer's Order no ACPCE/S7/6587 /2021-2022	Dated: 02.03.2022					
GSTIN ID: PAN No: Ship To: Jawahar Education Society's Plot No. 17 Sector -4 Opposite Kharhara Railway Station, Kharhara Navi Mumbai -410210 Tel No: 022 27745722 /32 Contact Person: Dr. Vijaykumar N. Pawar -9569782468		Despatched through:- Delivery	Destination - Navi Mumbai					
GSTIN ID: PAN No:		Terms of Delivery						
Sr No	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount
1	11EX50A000: 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 PG0300KB, PG0300DKA, PG0300DKB, PG0300DKD, PG0300DKF, PG0300DKT, PG0300DKX, PG0300DKY, PG0300DKZ, PG0300DL0, PG0300DL1, PG0300DL2, PG0300DL5, PG0300DL6, PG0300DL7, PG0300DL8, PG0300DL9, PG0300DLA, PG0300DLC, PG0300DLE, PG0300DLF, PG0300DLG, PG0300DLH, PG0300DLJ, PG0300DLK, PG0300DLM, PG0300DLN, PG0300DLP, PG0300DLQ, PG0300DLR, PG0300DLV, PG0300DLW, PG0300DLX, PG0300DLZ, PG0300CM0, PG0300DN1, PG0300DV5, PG0300DM7, PG0300DM8, PG0300DM9, PG0300DMC, PG0300DMD, PG0300DME, PG0300DMF, PG0300DMG, PG0300DMH, PG0300DNJ, PG0300DMK, PG0300DML, PG0300DMM, PG0300DMN, PG0300DMO, PG0300DMX, PG0300DMY, PG0300DMZ, PG0300DN0, PG0300DN1, PG0300DN3, PG0300DN4, PG0300DN5, PG0300DN6, PG0300DN7, PG0300DN8, PG0300DN9, PG0300DNH, PG0300DNG, PG0300DNR, PG0300DNV, PG0300DNW, PG0300DNX, PG0300DNY, PG0300DP0, PG0300DP1, PG0300DP2, PG0300DP4, PG0300DP7, PG0300DP8, PG0300DPH, PG0300DPJ, PG0300DPK, PG0300DPN, PG0300DPP, PG0300DPH, PG0300DPK, PG0300DPY, PG0300DPZ, PG0300DQ0, PG0300DQ2, PG0300DQ3, PG0300DQ5, PG0300DQH, PG0300DQ7, PG0300DQH, PG0300DQI, PG0300DQE, PG0300DQJ, PG0300DQK, PG0300DQN, PG0300DQX	84715000	18%	100.00	50000.00	NOS	500000.00	
2	Lenovo 19-inch Monitor Serial No USHGY300, USHGY30V, USHGY74M, USHGY74T, USHGY783, USHGY79C, USHHS35P, USHHS35Z, USHHS35T, USHH35FZ, USHH35GZ, USHH4694, USHH7LXW, USHH7MSY, USHH7MB4, USHH7MB5, USHH7MB6, USHH7MB8, USHH7MBA, USHH7MBG, USHH7MBM, USHH7MBN, USHH7MBP, USHH7MBR, USHH7MBV, USHH7MBW, USHH7MBX, USHH7MBY, USHH7MBZ, USHH7MC0, USHH7MC3, USHH7MC4, USHH7MC5, USHH7MC7, USHH7MC8, USHH7MCN, USHH7MCP, USHH7MCG, USHH7MCH, USHH7MCK, USHH7MCN, USHH7MCP, USHH7MCG, USHH7MCV, USHH7MCX, USHH7MD1, USHH7MD2, USHH7MD3, USHH7MD4, USHH7MD5, USHH7MD7, USHH7MD6, USHH7MD9, USHH7MDA, USHH7MDG, USHH7MDH, USHH7MDT, USHH7MDX, USHH7MDZ, USHH7MF1, USHH7MF2, USHH7MFB, USHH7MFG, USHH7MFH, USHH7MFT, USHH7MGI, USHH801L, USHH80FB, USHH80FF, USHH80FR, USHH80FT, USHH80FV, USHH80FW, USHH80G3, USHH80G5, USHH80GH, USHH80GJ, USHH80GW, USHH80GX, USHH80GZ, USHH80H2, USHH80H4, USHH80HF, USHH80HG, USHH80HM, USHH80HM, USHH80HN, USHH80HR, USHH80HZ, USHH80K0, USHH80K2, USHH80K3, USHH80K5, USHH80K7, USHH80KF, USHH80KR, USHH80L5, USHH80L6, USHH80LA, USHH80LC, USHH80LD, USHH80LF	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

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INR : Techgent 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: U72200MH2016PTC288002 T: 01 22 2870 3030/4040 E-Mail: info@techgent.in			<p>Invoice No: 81TTP21221313</p> <p>Dated: 11/03/2022</p> <p>Delivery Note</p> <p>Mode/Terms of Payment 11 easy installments by post dated cheques Rs.5 lakhs each</p> <p>Supplier's Ref:</p> <p>Other Reference(s) Nitin Joshi</p>																																									
<p>Bill To: Jawahar Education Society's Plot No. 17 Sector -4 Opposite Kharghar Railway Station, Kharghar Navi Mumbai -410210</p>			<p>Buyer's Order no.: ACPGE/S7/6587 /2021-2022</p> <p>Dated: 02.03.2022</p> <p>Despatched through:- Delivery</p> <p>Destination:- Navi Mumbai</p>																																									
GSTIN ID: PAN No:			Terms of Delivery:																																									
<p>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</p>																																												
GSTIN ID: PAN No: 34024																																												
Sr No	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount																																				
<p>Amount in words : INR FIFTY NINE LAC ONLY:</p> <table border="1"> <thead> <tr> <th>HSN</th> <th>Taxable</th> <th>IGST %</th> <th>IGST Amt</th> <th>CGST %</th> <th>CGST Amt</th> <th>SGST %</th> <th>SGST Amt</th> <th>CGST SGST TCS Round Off: Total Amt:</th> </tr> </thead> <tbody> <tr> <td>84715000</td> <td>5000000.00</td> <td>0.00</td> <td>0.00</td> <td>9.00</td> <td>450000.00</td> <td>9.00</td> <td>450000.00</td> <td>450,000.00</td> </tr> <tr> <td>85285100</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>9.00</td> <td>0.00</td> <td>9.00</td> <td>0.00</td> <td>450,000.00</td> </tr> <tr> <td></td> <td>5000000.00</td> <td></td> <td>0.00</td> <td></td> <td>450000.00</td> <td></td> <td>450000.00</td> <td></td> </tr> </tbody> </table> <p><i>Hari 6/4/22</i></p>									HSN	Taxable	IGST %	IGST Amt	CGST %	CGST Amt	SGST %	SGST Amt	CGST SGST TCS Round Off: Total Amt:	84715000	5000000.00	0.00	0.00	9.00	450000.00	9.00	450000.00	450,000.00	85285100	0.00	0.00	0.00	9.00	0.00	9.00	0.00	450,000.00		5000000.00		0.00		450000.00		450000.00	
HSN	Taxable	IGST %	IGST Amt	CGST %	CGST Amt	SGST %	SGST Amt	CGST SGST TCS Round Off: Total Amt:																																				
84715000	5000000.00	0.00	0.00	9.00	450000.00	9.00	450000.00	450,000.00																																				
85285100	0.00	0.00	0.00	9.00	0.00	9.00	0.00	450,000.00																																				
	5000000.00		0.00		450000.00		450000.00																																					
Terms & Conditions			Bank Details:																																									
<p>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. 1) Penalty for cheque bounce is Rs 1000/- per cheque return 2) If payment not received in stipulated time then we will not pass ITC of GST to you. Please note</p>			<p>Account Name: TECHGENT TECHNOLOGIES PVT LTD Bank Name: Central Bank of India Bank Account No: 5107488058 Account Type: Over Draft Branch Address: Bhayandar (East), Maharashtra - 401026 IFSC Code: CBIN0263244</p> <p>For TECHGENT TECHNOLOGIES PVT LTD</p> <p><i>TECHGENT TECHNOLOGIES PVT LTD Mumbai Authorised Signatory</i></p>																																									

This Is Computer Generated Invoice No Stamp and sign required

**RADIANT TRADEVEST PVT. LTD.**

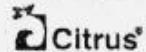
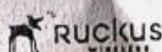
Regd. Office: 1st Flr., Dubash House, 15, J. N. Heredia Marg, Ballard Estate, Mumbai - 400 001.
Tel.: 022 27573175/27573168 E-mail: rtpi@pacific.net.in CIN No.: U65990MH1994PTC077431.

(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 : 27AAACR2B04E121		Invoice No. 240	Dated 22-November,2017									
		Delivery Note Nil	Mode/ Term of Payment 100% against delivery									
		Supplier Ref. Nil	Other Reference(s) Nil									
		Buyer's Order No. ACPCF/ST/1679/2017-18	Dated 1/11/2017									
		Despatch Document No 240	Delivery Note Date 22-November,2017									
		Despatch through Nil	Destination Kharhgar									
		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 OOS, Warranty 5-5-5 years	8471	18%	103	24,500.00		2,523,500.00					
							2,523,500.00					
					9 %		227,115.00					
					9 %		227,115.00					
		Total		103			2,977,730.00					
Amount chargeable (in words) - Rs.Twenty Nine Lakh Seventy Seven Thousand Seven Hundred Thirty Only.				E & O E								
HSN / SAC		Taxable Value	State Tax		Central Tax							
8471		2,523,500.00	Rate	Amount	Rate	Amount						
			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.												
Interest @2% will be charged if the payment is not made within the due date]				Bank Details								
Company's Pan : AAACR2B04E				Bank Name : Bank of Baroda								
<i>H.R. 5/12/17</i>				Branch : Ballard Estate Branch, Mumbai								
				Account No. : '03830200000716								
				IFSC Code : BARB0BALBOM (Fifth character is 'zero')								
				A/c Type : Current A/c								
Declaration				for Radiant Tradevest Pvt. Ltd.								
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.				<i>AB</i>								
We declare that this invoice shows the actual price of the goods or services described and that all particulars are true and correct.				Authorised Signatory								





MICROLINE INDIA PVT. LTD. Eucharistic Congress Bldg No.2, 5th Convent street, Colaba, Mumbai - 400001 Tel No - 022-22040293/22040291		TAX INVOICE				
To : A.C. Patil College of Engineering Plot No. 17, Sector 4, Opp. Kharghar Railway Station, Navi Mumbai - 410210		Inv. No. : M/12-13/011 BIF. No. : AJAY P.O. No. : ACPCE/S7/5686/2012-13	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 2nd generation (3.10 Hz, 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	60	27142.56	1628571.60		
Warranty 3-3-3 by Dell						
Terms of Payment : - 100 % against Delivery. Delivery				TOTAL OUTPUT VAT 5% ROUND OFF GRAND TOTAL	1,628,571.60 81,428.58 -0.1 1,710,000.00	
Amount	Crore	Lakhs	Thousands	Hundred	Tens	Units
Rs		Seventeen	Ten	Zero	Zero	Zero
		I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in the 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 due tax if any, payable on the sale has been paid or shall be paid.				
Service Tax No. AASCM2688RST001 CG. VAT TIN No. 27440015524 VV 14 06 PAN NO. AASCM2688R		Received Goods in good condition Customers Signature Name, Date & Seal				

Submitted for Sanction

Rs. 1210.00/-

40

Principal



RADIANT TRADEVEST PVT. LTD.

Branch Office : Eucharistic Congress, Bldg. No. 2, 2nd Floor, 5 Convent Street, Colaba, Mumbai - 400 001
Tel: (01-22) 2203 8361 / 2202 3020 • Fax: (01-22) 2203 8361 • Email: rtp@pacific.net.inA. C. Patil College of Engineering
Kharhgar, Navi MumbaiTAX INVOICE
CUM
DELIVERY CHALLAN

Invoice No.: 716

Invoice Date: 05.12.2011

Payment Terms: 10.9.2012
STOTI 10.12.2011

Salesperson	P.O. No.	P.O. Date	Date Shipped	Shipped via
APM	ACPCE/SF/4132	11.11.2011	—	—
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	
120	Dell Optiplex 390 DT Intel Core i3 2100 processor 2nd generation (3.10Ghz, 3MB Cache), Intel H61 Express Chipset Motherboard 4GB DDR3 1333 Mhz, 500 GB SATA Hard Drive, Standard USB Keyboard & Mouse, 10/100/1000 Mbps NIC Integrated, Dell 18.5" WXGA LCD TFT, Integrated Graphic, No OS (3 yrs Onsite warranty) (additional 2 yrs Non-comprehensive warranty by Radiant)	24,695.24	28,91,428	Compt
T. S. P. S. : Thirty Lacs Thirty Six Thousand Only		Net Amount	2891428	
M. H. 043 MH-43 A. T. 240 A.D. 8127		Service Tax 10.3%	—	
Subtotal for Transaction		5% VAT	144574	
Rs.		12.5% VAT	—	
Interest @ 24% will be charged if the payment is not made within the due date.		Rounded off	0	
GST TIN: 27050317343 V CST TIN: 27050317343 C TIN: 27050317343 GST No: AACR2004EST001 Value Tax No: AACR2004EST001		Total Amount	30,36,000	

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.

WAT TIN : 27050317343 V
GST TIN: 27050317343 C
TIN: 27050317343
GST No: AACR2004EST001
Value Tax No: AACR2004EST001

"We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of the said/ies covered by this Tax Invoice has been effected by me/us and it is duly accounted for in the turnover of sales, whether return and the due tax, if any (payable on the said/ies) has been paid or shall be paid."

THANK YOU FOR YOUR BUSINESS.

Regd Office : 1st Floor, Rubnab House, 15, J. N. Herolda Marg, Ballard Estate, Mumbai - 400 001.
Tel: (01-22) 2264 1369 / 66 / 57 • Fax: (01-22) 2267 1285

For RADIANT TRADEVEST PVT. LTD.

[#BacktoIndex](#)



Software Bills

Talley (Admin Office)

 EXCELLENT BUSINESS TECHSOL PVT.LTD B/33, Sharad Industrial Estate, Lake Road, Bhandup (W), Mumbai - 400078 022-62430000 GSTIN/UIN: 27AAFCE5264L1ZA State Name : Maharashtra, Code : 27 E-Mail : vnishali@excellentgroups.com		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. EBTS/22-23/PI0077</td> <td style="width: 50%;">Dated 3-Jun-22</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date. Tally - TSS Renewal dt 3-Jun-22</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>						Invoice No. EBTS/22-23/PI0077	Dated 3-Jun-22	Delivery Note	Mode/Terms of Payment	Reference No. & Date. Tally - TSS Renewal dt 3-Jun-22	Other References	Buyer's Order No.	Dated	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	Terms of Delivery	
Invoice No. EBTS/22-23/PI0077	Dated 3-Jun-22																				
Delivery Note	Mode/Terms of Payment																				
Reference No. & Date. Tally - TSS Renewal dt 3-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-Gold SR NO 781090695	998313	1 nos	10,800.00	nos	5 %	10,260.00														
	CGST SGST Round Off						923.40 923.40 0.20														
	Total		1 nos				Rs12,107.00														
Amount Chargeable (in words) Rupees Twelve Thousand One Hundred Seven Only						E & O.E															
Terms & Condition : _____		Company's Bank Details Bank Name : Bharat Co-Op Bank(Mumbai) Ltd. A/c No. : 000212100065335 Branch & IFS Code : Bhandup West & BCBM000003																			
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for EXCELLENT BUSINESS TECHSOL PVT.LTD Authorised Signatory																			
This is a Computer Generated Invoice																					



TAX INVOICE



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 : valshali@excellentgroups.com

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	Dated 25-Jun-22
Delivery Note	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

Amount Chargeable (in words)

Amount Charged (in Rs.)

Terms & Condition

Declaration

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.

This Is a Computer Generated Invoice

Authorised Signatory



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 Description	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
Sri. N. N. Jawahar Education Society's

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: 15/07/2023

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

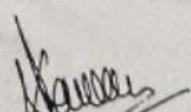
Sub: MATLAB Software Campus Wide License for AC Patil COE Mumbai:
Quote Ref: DT/ACPCE/2023/0107
Kind Attn: Mr. Romeo Lahiri +91-973070854 Email: romeo.lahiri@designtechsys.com

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
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

A.C.P.

Design
Technology for Success

A.C.P.

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 payment against the previous transfer of such Software
OUR PAN No. ID : AABCD2335F

GST registration number 27AABCD2335F1Z2
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

To Acc
Natalia
21/07/2023

R/Ans,
Forwarded for pay
M/C/ST/2023
21/07/2023

21/07/2023



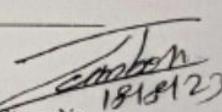
Signature

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. Aepre/57/9132/24 dated 26/07/2023
2. Bill No. 16/08/2023 dated 16/08/2023
For Rs. 4,72,000/- of M/s. Design Tech syst Pvt Ltd.
For supply of the material as per challan.
3. Challan No. MH1/2324/60133 dated 16/08/2023
Computer Page
Entered in Central Departmental Dead Stock Register with Sr. No. 19 & Sr.no. 27

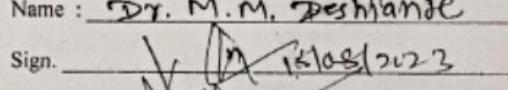
Date 18/08/2023 Consumable Stock Register No. —
Purchase Register Page no. 30
REPORT 

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.

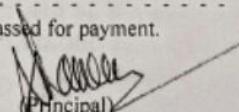
All items contained in the Purchase Order and Challan referred to above are thoroughly checked, tested and found in perfect working condition.

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. 472,000/- dated 18/08/2023

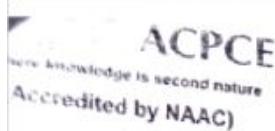
Name : Dr. M. M. Deshpande
Sign. 
Head / In-charge of Department

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

Date 18/08/2023 
(Principal)



Vmedulife LMS Software



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

Ref.: ACPCE/ S7/ 6980 /2022-2023.

To,

Date : 04/06/2022

M/s. VM EDULIFE PRIVATE LIMITED,
 1st Floor, EFC 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,

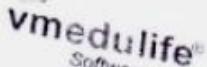
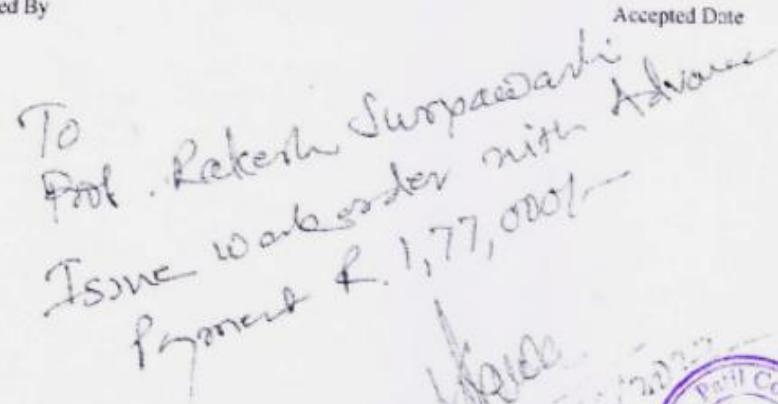


Dr. Vijay Kumar N. Pawar
 B.E., M.E., Ph.D. (Tech.)
 Principal
 A. C. Patil College of Engineering,
 Kharhur, Navi Mumbai-410 210

Yours faithfully,

Dr. V. N. Pawar



VM EDULIFE PRIVATE LIMITED 1st Floor, EFC Business Center, Rajiv Gandhi International Infotech Park Phase I, Hinjewadi, Pune Maharashtra 411057 IN +91-9623964758 sales@vmedulife.com www.vmedulife.com GSTIN: 27AAECV5149A1ZH PAN No. AAECV5149A CIN: U74900PN2013PTC147943		Quotafie  VM EDULIFE Pvt. Ltd., 1st & 2nd Floor, EFC Business Centre, Rajiv Gandhi International Infotech Park, Hinjewadi, Phase I, Pune, India PIN - 411057 (1) Sales Support +91 96239 64758 (2) Support +91 8997 01153 (3) 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		Abhijeet Y
TRANSACTION NO.	DATE	EXPIRATION DATE
1843	02/12/2021	08/12/2021
LOAN DETAILS 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) 3.54000/- (50% - 1,77,000) 50% - May - 2022 Second Installment to be paid in July 2022 3.54000/- July 2022 Third Installment to be paid in Dec., 2022 3.54000/- Dec. 2022 Make all cheques payable to: VMEDULIFE PRIVATE LIMITED A/c : IDBI Bank Ltd. Bank, Sector No. 25, Nigdi Pradhikaran, Pune 411044 Account no : 0087102000033459 IFSC Code : IBKL0000087 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.		
Accepted By 		Accepted Date  Dr. Vijaykumar N. Pawar B.E, M.E, Ph. D. (Tech.) Principal A. C. Patil College of Engineering, Kharghar, Navi Mumbai-410 210.



VM EDULIFE PRIVATE LIMITED
2nd Floor, EPC Business Center, Rajiv Gandhi
International Infotech Park
Phase I, Hinjewadi, Pune
Maharashtra 411057 IN
91- 9623964758
desav@medulife.com
www.vmedulife.com
STIN: 27AAECV5149A1ZH
AN No. AAECSV5149A
IN: U74900PN2013PTC147943

Tax Invoice

DRAFT 1/29

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

PLACE OF SUPPLY

PLACE OF SUPPLY

21206 DATE 14/06/2022 TOTAL DUE £0.00 DUE DATE 14/06/2022

is Unique Integrated OBE-Accreditation, Academic Management, and Office Automation Software

life is registered trademark of VM EDULIFE Pvt. Ltd., vmedulife is next generation software organisation working towards Green Nation by promoting an online integrated platform by digitizing education across horizons for guiding every individual in exploring learning resources.

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

CGST @ 9% on 150000.00

SGST (@ 9% on 150000.00

TOTAL

PAYMENT

BALANCE DUE

A circular purple stamp with the word 'Collage' at the top and '1974' at the bottom. The stamp is slightly faded.

Dr. Vilas Kumar N. Pawar
B.E., M.E., Ph.D. (Tech.)
Principal
A. C. Patel College of Engineering,
Kharar, 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 ADVACE 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



Dr. Vijaykumar N. Pawar
 B.E., M.E., Ph.D. (Tech.)
 Principal
 A. C. Patil College of Engineering,
 Kharhur, 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

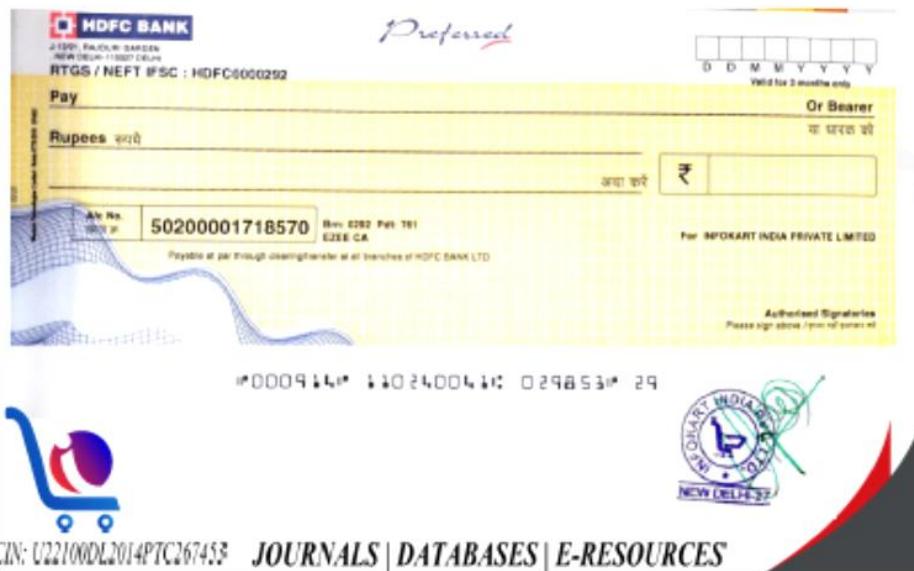
Tax Invoice		Original for Recipient Duplicate for Supplier Triplicate for Supplier GSTIN : 07AADCJ3174A1ZZ Date : 09/03/2023											
Details of Receiver/Billed To		Invoice No : INV/ACPCOE/23176											
Annasaheb Chudaman Patil College of Engineering Address : Plot No. 17, Sion-Panvel Expressway, Opp. Kharhgar Railway Station, Sector 4, Kharhgar, 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 & OE)													



CIN: U22100DL2014PTC267453 JOURNALS | DATABASES | E-RESOURCES

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



CIN: U22100DL2014PTC267453 JOURNALS | DATABASES | E-RESOURCES



Microwind (EXTC department)



TAX-INVOICE

To,
The Principal,
A. C. Patil College of Engineering, Kharghar, Navi Mumbai
23J6+6JC, Sector 4, Kharghar, 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, Kharghar, Navi Mumbai - By hand.

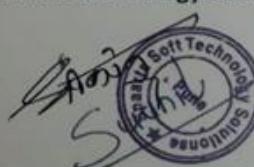
Sr. No.	Items	Qty.	Unit	Total Amount Rs.
1.	MICROWIND 3.9 package nanoLambda - Precision CMOS Layout tool with 1.2um to 22nm Planar, 14 nm FinFET and 7nm, 5nm, 3nm Nanosheet Field Effect Transistor (NSFET) MEMsim - Non Volatile Floating Gate Memory Simulator PROthumb - Mixed Signal Simulation and Analysis PROtutor - A valuable tutor to understand MOS characteristics VirtualFAB - 3D fabrication process simulator with cross sectional viewer 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.

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



Tarang (EXTC department)



TAX-INVOICE

To,	Invoice No.	010/2023-24
The Principal, A. C. Patil College of Engineering, Kharghar, Navi Mumbai 23J6+6JC, Sector 4, Kharghar, Navi Mumbai, Maharashtra - 410210.	Date	09/06/2023
Customer GST No. :	Customer P.O. No.	ACPCE/S7/8738/2022-2023
Email: principal@acpce.ac.in	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, Kharghar, Navi Mumbai - By hand.

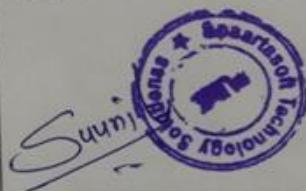
Sr. No.	Items	Qty.	Rates (Rs.)	Amount Rs.
1.	TaraNG EMF Software tool for Electromagnetics (Latest Version)	1 (5 Users)	2,80,000/-	2,80,000/-
2.	TaraNG Software – High Frequency Module for Antenna Design and Simulation (Latest Version)	1 (5 Users)		
3.	Upgrades and support for 1 year	Free	Free	Free
4.	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



ETAP (Electrical Department)

TAX INVOICE



Billing Address:		Invoice No. 3188 Dated 07-02-2014	Shipping Address:	
Customer Number ACPATILENG		Licensed To - A.C. PATIL COLLEGE OF ENGINEERING- MUMBAI	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	1	3,07,598.00	3,07,598.00
Three Years of Free Upgrades & User-Support				
				Sub Total
				Rs. 3,07,598.00
Service Tax 12%				36,912.00
Edu Cess 2%				738.00
Secondary H. Edu Cess 1%				369.00
CST 5.25%				16,149.00
				Total
				Rs. 3,61,786.00
(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# CITINBX IFSC/RTGS/NEFT Code: CITI0100000 MICR Code: 400037002 Address: 322 Linking Road, Mumbai 400052, India				
TIN No: 06851832254 Pan No.: AACCE3117D		Service Tax no.: AACCE3117DSD003 Service Category: Information Technology Software	E. & O.E for ETAP AUTOMATION PVT. LTD. Authorised Signatory 	
			Tan No.: RTKE01423C 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,
Kharharg, Navi Mumbai-410 210.

15
2024/03/20 10





Solid Works (Mechanical department)



Addonix Technologies Pvt Ltd - (20-21)
 702/703, Vakratunda Corporate Park
 Off Aarey Road, Vishwanthwadi Nagar
 Goregaon - East, Mumbai - 400 063
 Tel: 022 - 29274300
 URN No: MH10E0120013
 GSTIN/UIN: 27AABC A3885H1ZK
 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

TAX - INVOICE

(ORIGINAL FOR RECIPIENT)

Invoice No.	Dated
SALE/151/22-23	20-Oct-22
Delivery Note	Mode/Terms of Payment
	30% Cdg, Remaining 70% After Delivery
	Other References
Reference No. & Date.	
	Buyer's Order No.
	ACPCE/S7/8091/2022-2023
Dispatch Doc No.	Dated
	26-Sep-22
Dispatched through	Delivery Note Date
	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 <i>Network Installation</i> <i>With One Year Subscription</i> <i>S/N: 9710031933781165NKCJP6DC</i> <i>Period: 01/10/2022 to 30/09/2023</i>	997331	1,000 nos.	4,00,000.00	nos.	4,00,000.00
	Central Tax (GST) State Tax (GST)			9 %		36,000.00
				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.

Interest 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 Dinkar Vora

Duly signed on 26-10-2022 M.22.14

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. ACPCE/57/8091/22-23 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. Mechanical Dep dated 29

Entered in Central Departmental Dead Stock Register with Sr. No. 40 & Payer No. 29.

Date 12/11/23. Consumable Stock Register No. P. R. P. No = 58 & Sr. No = 1631

12/11/23

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. 333282/- dated 20/11/23

Name Dr. G. P. DESHMUKH.

Sign.
20/11/23

Head / Incharge of Department

*Installation done
on date 10/11/23
S. Patil
20/11/23*

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

Date 20/11/23

(Principal)



GATE



Tax Invoice

SoftTech International S. No. 676/1A, Block No 4 Digvijay appt, Bebwevadi, 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
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Issued To:

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

Address: Kharghar, Navi Mumbai, Maharashtra 410210

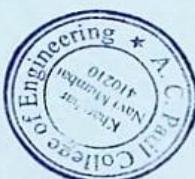
Description	QTY	Unit Rate	Advance along with PO Rs.
GATE Preparation and aptitude software for three months' time.	Unlimited Users	35,400/-	35,400/-
Total Advance along with Po			35,400/-

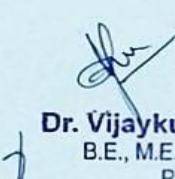
Rupees thirty five thousand four Hundred Only

- **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- Bebwevadi, 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.

Softtech International: Registered Office: S.no.676/1A.Block no:4,Digvijay Appt,Bibwevadi,Pune-411037

**Soul (Library)****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,**
Annasaheb Chudaman Patil College of Engineering
Plot No.: 17, Sector-4, Kharghar,,
Opp Kharghar Rly. Station,
Navi Mumbai-410210,
Maharashtra.

Sub: **SOUL2.0 (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: **SOUL2.0 (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, गो. नं. ४११६, नवरंगपुरा, अहमदाबाद-३८० ००९ (भारत)

Gujarat University Campus, Post Box No. 4116 Navrangpura, Ahmedabad - 380 009 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, Kharhgar,
 Opp Kharhgar 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:

1. 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. Vijaykumar H. Pawar

B.E., M.E., Ph. D. (Tech.)

Principal

A. C. Patil College of Engineering,
Kharhgar, Navi Mumbai-410 210.

गुजरात युनिवर्सिटी गेस्ट हाउस के निकट, पो.बा. नं. ४११६, नवरांगपुरा, अहमदाबाद-३८० ००९, (धारात)
 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 :32070497782C

ETAIL NETWORKS LTD [ETNL]

INFO PARK Technology Business Centre
Sector E Hall, JNIS Stadium Complex.Contact: 040 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 :
A C Patil College of Engineering, Navi MumbaiTelephone No :
E-mail :
TIN :
Fax :
CST Reg.No :Sl No H.S.N Schedule With Entry No
Code Commodity Item
ETNL Language Lab
1 Teacher & 50 Student Consoles

Invoice No	23				
Date	6-Aug-2016				
Del. Note No & Date					
Pur. Ord. No & Date					
Destination					
Terms of Delivery					
Despatched through					
Unit	Gross	Cash	Net	Tax	Total
Price	Value	Discount	value	Amount	
0.00	1,25,000.00	6,250.00	1,31,250.00		

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

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 College 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.
 Payment: 100% Cheque payment with P.O.

Terms & Conditions: As per quotation.

Thanking you,

Yours faithfully,


 (Dr. V.N. Pawar)
 Principal




Internet Connection Documents for A. Y. 2022-23

Bills:

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 :- netadmin@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
	CGST			1,70,000
	SGST			160,000/-
				15,300
				15,300
				200600
Rupees In word :-Two lakh Six Hundred Rupees Only				
GST No. : 27JAUCK3805B1Z2 PAN No: AADCK3805B Payments must be made on immediate basis. Name :- Intech Online Pvt Ltd. Bank :- AU SMALL FINANCE BANK IFSC :- AUBL 002599 IFC :- 222122-IC39675051			For Intech Online Pvt Ltd 	
156600/-				
<i>1. Rs. 10,000/- Takaus Rs. 10,000/- Takaus Installation already paid amount to to process the amount</i>				
<i>To Am [Signature]</i>				



your Vi™ bill

Original For Recipient/ Duplicate For Supplier

Every 0000 sheets of paper cost us a tree. Let's conserve.

SMS ACT GOGREEN TO 189 (toll free) to get your bills on email only.

Ac No: EIMH082200423672
To: JAWAHAR'S AC PATIL COLLEGE OF ENGINEERING
L1/F1, BLOCK PLOT NO 11,
DR. VARGHAR, MUMBAI
PINCODE 400089
State: MAHARASHTRA
Ac No: MRCLPATL
Type of service: Telecommunications
Ac No: 9865244733
Ac of Service: A.S.

*ebill
Forwarded for
processing
Pending also to 31/09/22
29/9/22*

Summary of charges for this bill period

Description	(INR)
One time charges	0.00
Recurring charges	75,000.00
Usage charges	0.00
Net value of services	75,000.00
Net credits / charges	0.00
Net taxable charges	75,000.00
Tax	13,500.00
TOTAL PAYABLE	88,500.00
Amount in words:	Eighty Thousand Five Hundred Rupees

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

Bill cycle date: 01.09.22
(details on page 3)

Happy to help

Email us at: vibusinessbillingsupport.in@vodafoneidea.com
Call on: 18001215566 (toll free)
or +91 920055666 (chargeable)

Amount due: INR 88,500.00

Due date: 15.09.2022

Relationship no: 30255835

Invoice Ref No:



Invoice Date: 01.09.22

**is your business
future-ready?**

Scan to take the test >>



No: AAACB2100P HSN Code: 998413
Vodafone GSTIN: 27AAACB2100P1ZX

previous outstanding balance (INR): 375,375.04

Terms & Conditions: 1. Payment not made within due date will carry interest as per agreement. 2. All disputes are subject to Mumbai Jurisdiction only.
For 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 closure information to helpdesk@vodafoneidea.com

Vodafone Limited (Formerly Idea Cellular Limited) An Aditya Birla Group & Vodafone Partnership (CIN L32100GJ1996PLC030976)
Head Office Address: CTS No. 11/1B, 1st Floor, Shanda Centre, Off. Harve Road, Erandwane, Pune, Maharashtra – 411004
Office Address: SumanTower, 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

Amount to be paid 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:

Bank Name:

Branch:

Bank Name:

Bank branch address:

Ac No: AAACB2100P

HSN Code: 998413

RTGS Details:

Bank Name: State Bank of India

Bank branch address: The Capital, 16th Floor BKC, Bandra East, Dist Mumbai 400051

Account no: 40824110781

RTGS/IFSC Code: SBIN0016376

Swift code: SBININBB796

MICR Code: NA

GSTIN: 27AAACB2100P1ZX





usage details

Any Name	: CO. JAWAHAR'S AC PATIL COLLEGE OF ENGINEERING	Invoice Date	: 01.09.22
Number	: ACPCE 57 404 A 2019-20	Invoice Number	: EIMH082200423672
Date	: 13.01.20	Relationship Number	: 30255835
Service Number	: 547373	Circuit ID	: ENT52MUMMUM007814
Name	: K.L_QRC_A2A_Service Charges_INR	Port Bandwidth	: NA
Service Flavor	:	CIR Bandwidth	: 50 Mbps
Service 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 MUMBAI

Details for VILL Service: 547373		Amount (INR)
Service 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
GST @ 9.00%		6,750.00
Total GST @ 9.00%		6,750.00
Total taxes		13,500.00
Charges for VILL 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 IP * 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,
 Sunil Prajapati
 Dated 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

 <p>Original For Recipient/ Duplicate For Supplier your Vi™ bill</p> <p>Every 2000 sheets of paper cost us a tree. Let's conserve. SMS ACT GOGREEN TO 199 (text free) to get your bills on email only.</p>																				
<p>Invoice No: EMH052100365493</p> <p>Ship To: C/O. ACPATIL AC PATIL COLLEGE OF ENGINEERING MR C L PATIL 3RD FLOOR, PLOT NO.15, SECTOR 4 Kharagpur, Navi Mumbai City: Navi Mumbai Pin: 410210 State: MAHARASHTRA Landline: 022 244733 Description of service: Telecommunications Contact No: 9888244733 Nature of Service: ILL</p>	<p>Bill cycle date: 01.06.21</p> <p>BILL TO: C/O. ACPATIL AC PATIL COLLEGE OF ENGINEERING MR C L PATIL 3RD FLOOR, PLOT NO.15, SECTOR 4 Kharagpur, Navi Mumbai City: Navi Mumbai Pin: 410210 State: MAHARASHTRA GSTIN: 9530152014 Place of Supply (State): Maharashtra State Code: 27</p>	<p>Details on page 53</p>																		
<p>Happy to help</p> <p>Email us: business@vodafoneidea.com Call us: 18001215568 (Text free) or +91 9820055568 (Dharmapuri)</p>																				
<p>Amount due: INR 88,500.00</p> <p>Due date: 15.06.2021</p> <p>Relationship no: 30255835</p>																				
<p>Summary of charges for this bill period</p> <table border="0"> <thead> <tr> <th></th> <th>(INR)</th> </tr> </thead> <tbody> <tr> <td>• One time charges</td> <td>0.00</td> </tr> <tr> <td>• Recurring charges</td> <td>75,000.00</td> </tr> <tr> <td>• Usage charges</td> <td>0.00</td> </tr> <tr> <td>Total value of services</td> <td>75,000.00</td> </tr> <tr> <td>• Misc. credits / charges</td> <td>0.00</td> </tr> <tr> <td>Total taxable charges</td> <td>75,000.00</td> </tr> <tr> <td>(+) Tax</td> <td>13,500.00</td> </tr> <tr> <td>TOTAL PAYABLE</td> <td>88,500.00</td> </tr> </tbody> </table> <p>Amount in words: Eighty Eight Thousand Five Hundred Rupees</p>			(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	<p>Invoice Ref No:</p> 
	(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																			
<p>No Tax is payable under reverse charge GST shall be applicable for invoices generated on or after 1st July 2017.</p>																				
<p>make your business the best it can be Solutions designed to help your business thrive</p> <p>www.MyVi.in/communications</p>																				
<p>PAN No: AAAACB2109P Vodafone Idea GSTIN: 27AAACB2100P12X Your previous outstanding balance in INR: 199,375.04</p> <p>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: business@vodafoneidea.com or contact your account manager. 4. For termination requests, kindly send mail along with relevant details to: termination@vodafoneidea.com</p> <p>Vodafone Idea Limited (Formerly Idea Cellular Limited) An Aditya Birla Group & Vodafone Partnership L32100GJH999PLC00916 Business Office Address: The Metropolis, 17th Floor, Wadherwadi, Old Mumbai PUNE Highway, Shrivill Nagar, Panvel, Maharashtra - 410603 Regd Office Address: Sunam Tower, Plot No 18, Sector no 11, Ghatkopar (East), Mumbai - Tel: +91 98 6671 4000 Fax: +91 79 2322 2251</p>																				
<p>Payment Slip:</p> <p>Tear off this slip and return it with your payment. Be sure not to staple.</p> <p>Relationship number: 30255835, Invoice number: EMH052100365493, 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.</p> <p>By cheque:</p> <p>Cheque No: _____ Dated: _____ Bank Name: _____ Bank branch address: _____</p> <p>PAN No: AAAACB2109P HSN Code: 998413</p> <p>RTGS Details:</p> <p>Bank Name: CITIBANK N.A. Bank branch address: C.G. ROAD, NAWANGPURA, AHMEDABAD - 380009 Account no: 17533991 RTGS/IFSC Code: CIT00000007 Swift code: CITENH00000 MICR Code: 380037002 GSTIN: 27AAACB2100P12X</p>																				



Your usage details

Company Name	: CO. JAWAHAR AC PATIL COLLEGE OF ENGINEERING	Invoice Date	: 01.06.21
Order Number	: ACPCE ST 404 A 2019-20	Invoice Number	: EIMH052100565495
ODA#	: 13.01.20	Relationship Number	: 30255835
Serial Number	: 547375	Circuit ID	: ENT52MUMMUM007814
Plan Name	: XL_GRC_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	: JAWAHAR AC PATIL COLLEGE OF ENGINEERING 5RD FLOOR, PLOT NO 17, SECTOR 4 KHARGHAR, NAVI MUMBAI

Billing details for VITLL Service: 547375		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
Tax		(INR)
State GST @ 9.00%		6,750.00
Central GST @ 9.00%		6,750.00
Total taxes		13,500.00
Final Charges for VITLL Service: 547375		88,500.00





Invoice No: EIMH112100387815
Bill To:
C. JAWAHAR AC PATIL COLLEGE OF ENGINEERING
W.C.P.T.I.
2ND FLOOR, PLT NO 17,
SECTOR 4 KHARGHAR, NASHIK
City: PANVEL KHARGHAR
Pin: 410210
State: MAHARASHTRA
Bill from W.C.P.T.I.
Description of Service: Telecommunications
Contact No: 9869044733
Nature of Service: ILL

I Bill cycle date: 01.12.21
Bill To:
C. JAWAHAR AC PATIL COLLEGE OF ENGINEERING
W.C.P.T.I.
2ND FLOOR, PLT NO 17,
SECTOR 4 KHARGHAR, NASHIK
City: PANVEL KHARGHAR
Pin: 410210
State: MAHARASHTRA
GSTIN/GSTIN No -
Place of Supply: SHirdi Maharashtra
State Code: 27

Details on page 31

Happy to help
Email us: vi@vibillinggroup.com
Call us: +91 9121314454 (all India)
or +91 9230055666 (Chennai)

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
• WAC, 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 applicable under reverse charge.
GST may be applicable for invoices generated on or after 1st July 2017.



PAN No: AAACD82100P

Invoice No: GSTIN: 22AAACD82100P1ZG

HSN Code: 999413

Your previous outstanding balance is INR 82,198,375.04

Terms & Conditions: 1. Payment must be made within due date with copy of payment agreement. 2. All disputes are subject to Mumbai jurisdiction only.
3. For invoice related enquiries, kindly contact us at support@vibillinggroup.com or call our account manager. 4. For termination request, kindly send mail along with relevant details to termination@vibillinggroup.com

Reliance Jio Limited (Formerly Idea Cellular Limited) An Aditya Birla Group JV Reliance Partner (P) Ltd CIN L32100GJ1994PLC00130
Business Office Address: CTS No. 11/16, 1st Floor, Shanti Complex, Off. Kavita Road, Banerwala, Panvel, Maharashtra - 410210
Regt. Office Address: Suman Tower, Plot No 16, Sector no 11, Gandhinagar 382011, Gujarat - Tel +91 79 64214000

Payment Slip:

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

Bank/Account number: 50000815	Invoice number: DM-112100387815	Invoice date: 01-12-21	Due date: 15.12.2021	Amount due INR: 88,500.00
Cheque/DD in payment of invoice should be drawn in favour of "Reliance Jio Limited". Kindly mention the Relationship number while making the payment, this will facilitate us to allocate the payment against the respective invoice.				
By Cheque:	RTGS Details:			
Cheque No.:	Bank Name:	CITIBANK N.A.		
Date:	Bank branch address:	LG PLOT, HANUMANDHOPA, AHMEDABAD - 380009		
Bank Name:	Account no:	13551091	IFSC Code:	OTB0000007
Bank branch address:	Swift code:	OTBNSXXX	MICR Code:	380017003
PAN No: AAACD82100P	HSN Code: 999413	EATIN: 27AAACD82100P1ZG		



Please see against update on below invoices as same has become overdue for payment.

Invoice No.	Reference No.	Invoice Date	Due Date	Account No.	Invoice Details	Entered Date	Entered By	Entered Date	Entered By	Entered Date	Entered By
III	ENT12MUMMUM007814	30255815	30255815	ACTIVE	MANOHAR'S AC PATIL COLLEGE OF ENGINEERING	10257907	01-Dec-15	01-Jan-17	11-Mar-17	1,78,500.00	1,60,479.47
III	ENT12MUMMUM007814	30255815	30255815	ACTIVE	MANOHAR'S AC PATIL COLLEGE OF ENGINEERING	10251506211829	01-Dec-15	01-Jan-17	11-Mar-17	2,75,525.99	1,62,249.39
III	ENT12MUMMUM007814	30255815	30255815	ACTIVE	MANOHAR'S AC PATIL COLLEGE OF ENGINEERING	10251506210197	01-Dec-15	01-Jan-17	11-Mar-17	88,500.00	88,500.00
III	ENT12MUMMUM007814	30255815	30255815	ACTIVE	MANOHAR'S AC PATIL COLLEGE OF ENGINEERING	10251206167715	01-Dec-15	01-Jan-17	11-Mar-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.	Reference No.	Invoice Date	Due Date	Account No.	Entered Date	Entered By	Entered Date	Entered By	Entered Date	Entered By	
III	ENT12MUMMUM007814	30255815	30255815	ACTIVE	MANOHAR'S AC PATIL COLLEGE OF ENGINEERING	102502200400408	01-Mar-22	01-Apr-22	30-Jun-22	88,500.00	88,500.00

Stay Safe ☺

Narayan Shastriya,

Sai Baba Bpo Solutions Private Limited

CONFIDENTIAL

Fixed Lease Line-Collection.

Mobile: 9928046771

Email: Ed.collection@sababpo.com

ACPCE
Invoice No. 1344
Date 08/03/22

Please Note: - Kindly share Payment Related Queries & Payment Advice on E-mail id : Ed.collection@sababpo.com

To,
 The principal / Accounts
 Sir, vodafone is showing above
 as pending bill.
 Please provide the details if paid.

SP
 08/03/22



Internet Connection Documents for A. Y. 2020-21

Your Vodafone Idea Bill

Invoice No: EIHB082000326226 | Invoice date: 01.09.20 | (details on page 3)

Ship To :
 CO. MAHARASHTRA AC PATIL COLLEGE OF ENGINEERING
 MR. C. PATIL
 3RD FLOOR, PLOT NO. 17,
 SECTOR 4, KHARGHAR, MUMBAI
 City: KHARGHAR, Maharashtra
 Pin: 410210
 State: MAHARASHTRA
 Head Person: MR. C. PATIL
 Description of Person: Telecommunications
 Contact No: 982244733
 Nature of Service: ILL

BILL TO:
 CO. MAHARASHTRA AC PATIL COLLEGE OF ENGINEERING
 MR. C. PATIL
 3RD FLOOR, PLOT NO. 17,
 SECTOR 4, KHARGHAR, MUMBAI
 City: KHARGHAR, Maharashtra
 Pin: 410210
 State: MAHARASHTRA
 ESTIN/03/19, 02/10/00
 Place of Supply: Bhandup, Maharashtra
 State Code: 27

Happy to help
 Email us at: Vbsupport@vodafone.com
 Call on: 18001215566 (vodafone toll free)
 or +91920055666 (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

PAN No: AAACB2100P **HSN Code:** 9984
Vodafone GSTIN: 27AACB2100P12X

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. If you have related enquires, kindly send mail to: backoffice@vodafone.com or contact your account manager. 4. If termination request, kindly send mail along with relevant client detail: JLTTerminationHelpdesk@vodafone.com

Vodafone Idea Limited (Formerly Idea Cellular Limited) An Aditya Birla Group & Vodafone Partnership (IN-L2210001196PLC000570)
 Business Office Address: The Metropolitan, P.P. No. 27, Survey No. 23, 1st Floor, Wakdewali, Old Mumbai Panaji Highway, Shilvai Nagar, Panvel, Maharashtra - 411003
 Regd. Office Address: Human Towers, Plot No. 18, Sector no. 11, Gachibowli 500010, Hyderabad - Tel +91 70 8671 4000 Fax +91 70 2323 2251

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

Relationship number: 30255835 **Invoice number:** EIHB082000326226 **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 allocate 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.G. ROAD, NAVARANGPURA, AHMEDABAD - 380 009
Account no: 17531091
Swift code: CITIN8000X
RTGS/IFSC Code: CIT000000007
MOR Code: 38003T002
CSTIN: 27AACB2100P12X

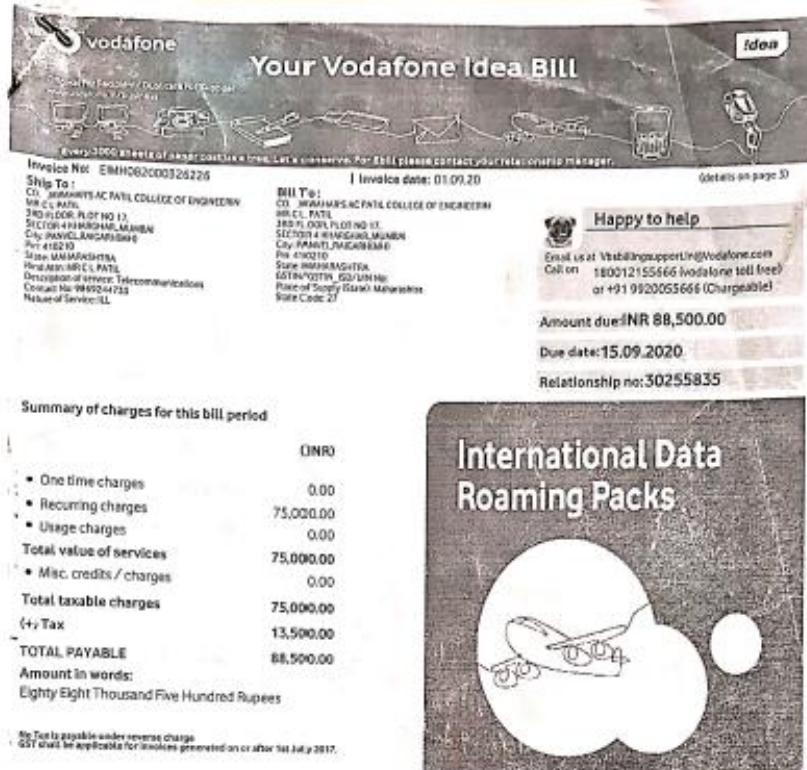


Your usage details

Company Name	: CO. JAWAHAR'S AC PATIL COLLEGE OF ENGINEERING	Invoice Date	: 01.09.20
PO Number	: ACPCEST 404 A 2019-20	Invoice Number	: EMH082000326226
PO Date	: 13.01.20	Relationship Number	: 30255835
Contract Number	: 547373	Circuit ID	: ENT52MUNMUM007814
Plan Name	: ILI_GRC_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	: JAWAHAR'S AC PATIL COLLEGE OF ENGINEERING 3RD FLOOR, PLOT NO 17, SECTOR 4 KHARGHAR, NAVI MUMBAI 400704

Billing Details for Vodafone ILI Service: 547373		Amount (INR)
Recurring Charges	Charges for the period	
Service Rental Charges	01.10.20 to 31.12.20	75,000.00
Subtotal		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%		6,750.00
Total taxes		13,500.00
Total Charges for Vodafone ILI Service: 547373		88,500.00





Payment Slip:

Relationship number: 30255835, Invoice number: EMH082000324225, Invoice date: 01.09.20, Due date: 15.09.2020 Amount due INR: 88,500.00

Check/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 allocate the payment against the respective invoice.

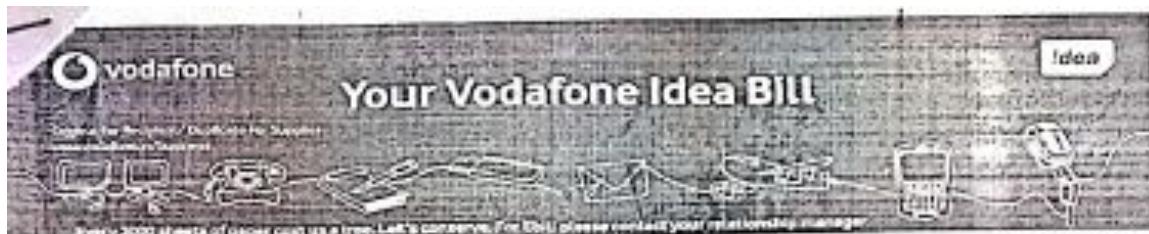
By Cheque:	RTGS Details:
Cheque No.:	Bank Name: CITIBANK N.A.
Dated:	Bank branch address: C.G. ROAD, NAVARANGPURA, AHMEDABAD - 380 009
Bank Name:	Account no: 17530091 RTGS/IFSC Code: CIT00000091
Bank branch address:	Swift code: CITINB0000 MICR Code: 380037002
PAN No: AACAC821007	GSTR: 27AACAC82100P12X
HSN Code: 9384	

Your usage details





Internet Connection Documents for A. Y. 2019-20



Invoice No: EBH111900285052	Invoice date: 01.12.19	Details on page 33
Ship To: C/o. JAWAHAR'S AC PATIL COLLEGE OF ENGINEERING MR. C. L. PATIL 18th FLOOR, PLOT NO 17, SECTOR 4 KHARGHAR, Navi Mumbai City: PANVEL, NARAYANGARH Pin: 410210 State: MAHARASHTRA Mobile No: MR C. L. PATIL Description of service: Telecommunications Contact No: 9869044713 Nature of Service: R.L.	BILL To : C/o. JAWAHAR'S AC PATIL COLLEGE OF ENGINEERING MR. C. L. PATIL 18th FLOOR, PLOT NO 17, SECTOR 4 KHARGHAR, Navi Mumbai City: PANVEL, NARAYANGARH Pin: 410210 State: MAHARASHTRA GSTIN/OSTR: 000747000100 Place of Supply: State: Maharashtra State Code: 27	Happy to help Email us at: Vbillsupportin@vodafone.com Call on: 180012155666 (vodafone toll free) or +91 9920055486 (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 Paisa
No Tax is payable under reverse charge GST shall be applicable for invoices generated on or after 1st July 2020	



PAN No: AAAC82100P
VODAFONE GSTIN: 27AAC82100P128
Your previous outstanding balance in INR: 196,310.03

Terms & Conditions: 1. Payment not made within due date will carry interest as per Agreements. 2. All disputes are subject to Mumbai jurisdiction only.
3. For indicated enquires, kindly send mail to: backofficen@vodafone.com or contact your account manager. 4. For termination request, kindly send mail along with relevant circuit details to: termination@vodafone.com

Vodafone Idea Limited (Formerly Idea Cellular Limited) An Aditya Birla Group & Vodafone Partnership CIN: L52100GJ1996PLC030196
Business Office Address: The Metropolitan, RR No. 27, Survey no. 27, 1st Floor, Wakadwadi, Old Mumbai Pune Highway, Wakad, Navi Mumbai - 411060
Legal Office Address: Suman Tower, Plot No 18, Sector no 11, Gandhinagar 382011, Gujarat. Tel: +91 79 4471 4000 Fax: +91 79 2323 2351

Payment Slip:

Relationship number: 30255835 | Invoice number: EBH111900285052 | 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 favor of "Vodafone Idea Limited".
Kindly mention the invoice number while making the payment, this will facilitate us to allocate the payment against the respective invoice.

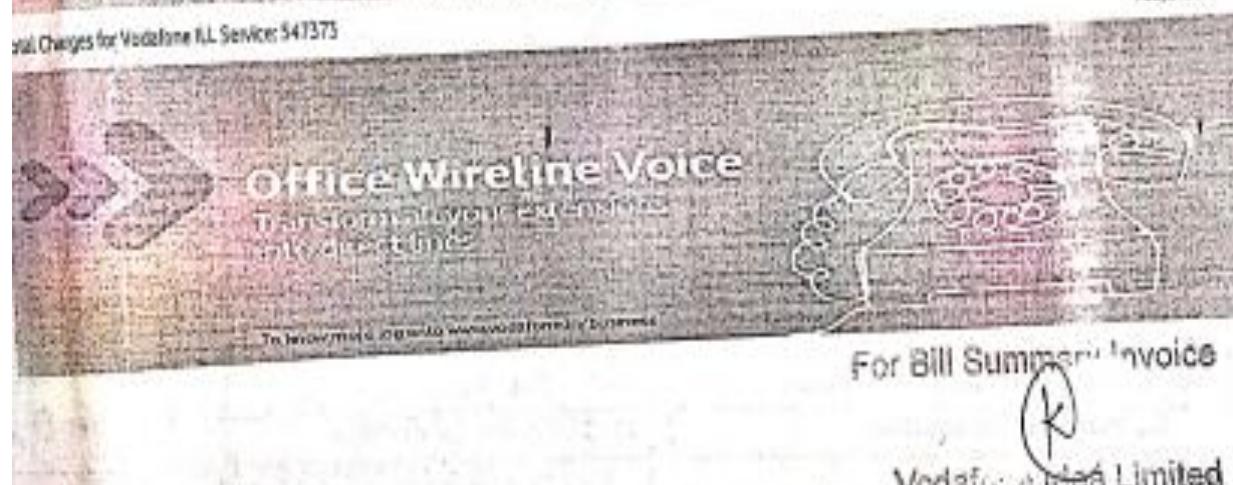
By cheque: Cheque No: _____ Date: _____ Bank Name: _____ Bank branch address: _____	RTGS Details: Bank Name: CITIBANK N.A. Bank branch address: C.G. ROAD, NARHANGPURA, KHED, RAIGAD - 400009 Account no: 11537091 RTGS/IFSC Code: CITR0000007 Swift code: CITINBXXXX MICR Code: 380037002 GSTIN: 27AAC82100P128
PAN No: AAAC82100P	HSN Code: 9904



ur usage details

Buyer Name	: CO. JAWAHAR'S AC PATIL COLLEGE OF ENGINEERING	Invoice Date	: 01.12.19
Invoice Number	: ACPCCEST 1865A/2018-19	Invoice Number	: EMH111900289052
Relationship Number	: 08.02.19	Relationship Number	: 30255855
Circuit ID	: 347373	Circuit ID	: ENT32MUMMUM07814
Port Bandwidth	: 547373	Port Bandwidth	: NA
CLLI Bandwidth	: ILL_GRC_A2A_Service Changes_INR	CLLI Bandwidth	: 50 Mbps
Annual Charges	: 590,000.00	Annual Charges	: 590,000.00
Service Rental (INR)		Service Rental (INR)	
Installation Address	JAWAHAR'S AC PATIL COLLEGE OF ENGINEERING 3RD FLOOR, PLOT NO 17, SECTOR 4 KHARGHAR, NAVI MUMBAI		

Billing Details for Vodafone ILL Service: 547373		Amount (INR)
Booking 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		
12.375.00		
24.750.00		
Total taxes		162,249.99





Internet Connection Documents for A. Y. 2018-19

Original Bill Period: 01-06-18 to 30-06-18

Invoice No: 01MH0318903205796

Bill To: CO. JAWAHARLAL-AC-PATIL COLLEGE OF ENGINEERING
MR C.L. Patel,
Bldg. No. 4, Vaidika Marg, NIBM,
Navi Mumbai, Maharashtra
Pin - 410210

State: MAHARASHTRA
District: NIBM
Place of Supply: NIBM Maharashtra
State Code: 37

Invoice date: 01.06.18

Details on page 3

Happy to help

Email us at VodafoneIndiaSupport@vodafone.com
Call us: 180012133666 (vodafone toll free)
021932033666 (charged at local rate)

Amount Due: NR 275,529.99

Due Date: 18.06.2018

Relationship no: 30255835

Summary of changes for this bill period

INFO	
• One time charges	0.00
• Recurring charges	253,499.99
• Usage charges	0.00
Total value of services	253,499.99
• Misc. credits / charges	0.00
Total taxable charges	253,499.99
(H) Tax	42,030.00
TOTAL PAYABLE	275,529.99

Amount in words:
Two Lakh Seventy Five Thousand Five Hundred Twenty Nine Rupees and Ninety Nine Paise

No Tax is payable for usage services charge.
HST shall be applicable for invoices generated on or after 1st July 2017.

International Data Roaming Packs

NAK No: AAA.C544578
VODAFONE GSTN: 21AAAC5445781210
Your previous outstanding balance is (INR): 430,665.06

HST Code: 9994

Terms & Conditions: 1. Payment not made within due date will incur interest as per agreement. 2. All invoices are subject to Manual Subscription only.
3. For invoice mismatch, kindly send mail to customerservice@vodafone.com to update your account charges. 4. For International usage, kindly send mailing along with relevant circuit detail.
customerservice@vodafone.com

Vodafone Mobile Services Limited (C94-U4-122M) (V9901239815)
Business Office Address: The Metropoint, P.P. No. 27, Survey No. 25, 1st Floor, Hadapsar, Dadar (Ward), Mumbai, Maharashtra, India - 410003
4491 Office Address: Perniwala Deognan Park, Deognan, Nalasopara, Mumbai - 400708 Maharashtra - T: +91 22 27138000, F: +91 22 24952560

Payment Slip:

Tear off this slip and return it with your payment. Do not cut it staple.

Reference Number: 30255835, Invoice Number: 01MH0318903205796, Invoice Date: 01.06.2018, Due Date: 18.06.2018, Amount Due: INR 275,529.99

Cheque/HB to payment of invoice should be drawn in favor of "Vodafone Mobile Services Ltd".
Kindly mention the invoice number while making the payment. This will facilitate us to validate the payment against the respective invoice.

By Cheque:	RTGS Details:
Bank Name: CITIBANK N.A.	
Bank Branch-Address: C.G. ROAD, MUMBAI, MAHARASHTRA, 400009	Account No: 15232999
Bank Branch-Address: CITIBANK N.A., MUMBAI, MAHARASHTRA, 40000991	IFSC/RTGS Code: CITB0000001
Bank Branch-Address: CITIBANK N.A., MUMBAI, MAHARASHTRA, 40000992	ACCR Code: 300017000
IFSC: CITB0000001	STB#: 21AAAC5445781210

Bank Name: CITIBANK N.A.
Bank Branch-Address: C.G. ROAD, MUMBAI, MAHARASHTRA, 400009
Account No: 15232999
IFSC/RTGS Code: CITB0000001
ACCR Code: 300017000
STB#: 21AAAC5445781210





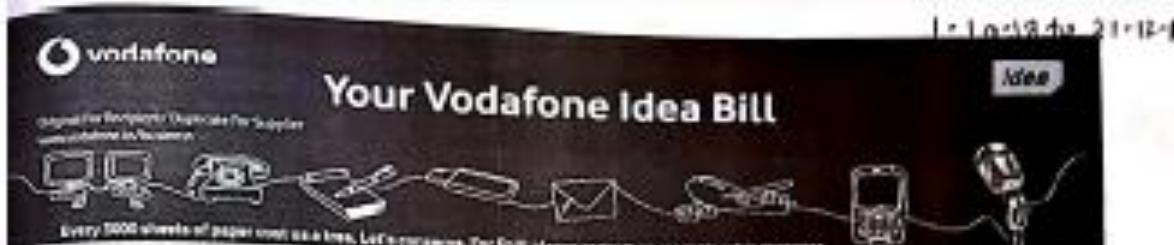
Your usage details

Company Name	: CO. JAWAHARPSACPATIL COLLEGE OF ENGINEERING	Invoice Date	: 01.06.18
PO Number	: ACPCE/57/2282/2016-17	Invoice Number	: EMH051800203786
PO Date	: 16.01.17	Relationship Number	: 30255835
Central Number	: 547373	Credit ID	: EM752MLRNWLM007814
Plan Name	: ILL_DRC_A2A_Service Charges_NRI	Port Bandwidth	: NA
Product Flavor	:	CIR Bandwidth	: 50 Mbps
Billing Periodicity	: Quarterly	Arrival Charges	: 954,000.00
		Service Rental (INR)	: JAWAHARPSACPATIL COLLEGE OF ENGINEERING (INC)
		Installation Address	: FLOOR, PLOT NO 17, SECTOR 4 KHARGHAR, NAVI

	Amount (INR)
Billing Details for Vodafone ILL Service: 547373	
Recurring Charges	Charges for the period
	01.07.18 to 30/09.18
Service Rental Charges	233,499.50
Sub total	233,499.50
Total Rental Charges	INR
Tax	21,015.00
State GST @ 9.00%	21,015.00
Central GST @ 9.00%	42,030.00
Total Taxes	275,520.50
Total Charges for Vodafone ILL Service: 547373	







Invoice No: BMH001B000109884
Bill To:
 CO. JAWAHARLAL NATHAL CO. OF ENGINEERS
 501, C. P. H. S.
 300010, PLAT NO. 17,
 SECTOR 4, KHARGHAR, MUMBAI
 City: KHARGHAR, MUMBAI
 Pin: 410210
 State: MAHARASHTRA
 Landmark: 501, C. P. H. S.
 Description of Service: Telecommunications
 Contact No: 9899214150
 Status of Service: A

Billing To:
 CO. JAWAHARLAL NATHAL CO. OF ENGINEERS
 501, C. P. H. S.
 300010, PLAT NO. 17,
 SECTOR 4, KHARGHAR, MUMBAI
 City: KHARGHAR, MUMBAI
 Pin: 410210
 State: MAHARASHTRA
 GSTIN/CDTN: 93799102010
 Place of Supply: State: Maharashtra
 9999999999

Invoice date: 01.09.18
[View on page 21](#)

Happy to help

[Email us](#) [Visit our website](#) [Log in to Vodafone](#)
 Call us: 180012155466 (Vodafone 100), 1000
 or +91 9202526666 (Chargeable)

Amount due: NR 275,529.99
Due date: 18.09.2018
Relationship no.: 30255835

Summary of charges for this bill period

	(INR)
• One time charges	0.00
• Recurring charges	233,499.99
• Usage charges	0.00
Total value of services	233,499.99
• Misc. credits / charges	0.00
Total taxable charges	233,499.99
IH Tax	42,030.00
TOTAL PAYABLE	275,529.99
Amount in words:	Two Lakh Seventy Five Thousand Five Hundred Twenty Nine Rupees and Ninety Nine Paise

The rates payable under reverse charge
 GST shall be applicable for invoices generated on or after 1st July 2017.

International Data Roaming Packs



PAN No: AAACB0100P

HSN Code: 9804

VOCAPONE GSTIN: 27AAACB0100P12X

Your previous outstanding balance is INR 194,262.65

Terms & Conditions: 1. Payment is to be made within due date. We only charge as per agreement. 2. All disputes are subject to Mumbai jurisdiction only.
 3. For invoice related enquires, kindly email or write to customercare@vodafoneidea.com or contact your account manager. 4. For termination request, kindly email or write to terminationrequest@vodafoneidea.com

Vodafone Idea Limited (Formerly Idea Cellular Limited) An Aditya Birla Group & Reliance Partnership Ltd 10001998PLC050978
 Business Office Address: The Metropolitan, P/F No. 21, Survey No. 21, 1st Floor, Mahadev, Old Mumbai-Pune Highway, Shrivardhan, Pune, Maharashtra - 411003
 Legal Office Address: Sumantkhana, Panchayat No. 101, Gondhla, Nagpur 440011, Maharashtra - 440011, India. Tel: +91 71 4671 4666 Fax: +91 71 3325 3351

Payment Slip:

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

Relationship number: 30255835 | Invoice Number: DM 001 B0001085 | Invoice date: 01.09.18 | Due date: 18.09.2018 | HSN Code: 9804 | Due INR: 275,529.99

Cheque/TD is payment of invoice should be drawn to favour of "Vodafone Idea Limited".
 Kindly mention the invoice number while making the payment. This will facilitate our office to allocate the payment against the respective invoice.

By method:	RTGS Details:
Cheque No.:	Bank Name: OTBANK NA.
Bank:	Bank Branch Address: C.G. ROAD, KHARGHAR, AURANGABAD - 400009
Bank Name:	Account no: 11531961 RTGS/IFSC Code: OTB0000001
Bank Branch Address:	Swift Code: OTBNA000000 NIBD Code: 380037002
PSH No: AAACB0100P	GSTIN: 27AAACB0100P12X
HSN Code: 9804	



Your usage details

Company Name	CO. JAWAHARLAL AC PATIL COLLEGE OF ENGINEERING	Invoice Date	01.09.18
PO Number	ACPOC/ST/2282/2018-19	Invoice Number	DINH081000210884
PO Date	18.01.18	Relationship Number	30255855
Card Number	547373	Circuit ID	ENT12HULAMUAK07014
Plan Name	UL_DRC_A2A_Service_Charges_1819	Port Bandwidth	NA
Product Plan		CR Bandwidth	50 Mbps
Billing Periodicity	Quarterly	Annual Charges	994,000.00
		Service Rental (SHD)	
		Installation Address	JAWAHARLAL AC PATIL COLLEGE OF ENGINEERING 3RD FLOOR, PLOT NO 17, SECTOR 4 KHARGHAR, NAVI MUMBAI, 401 210

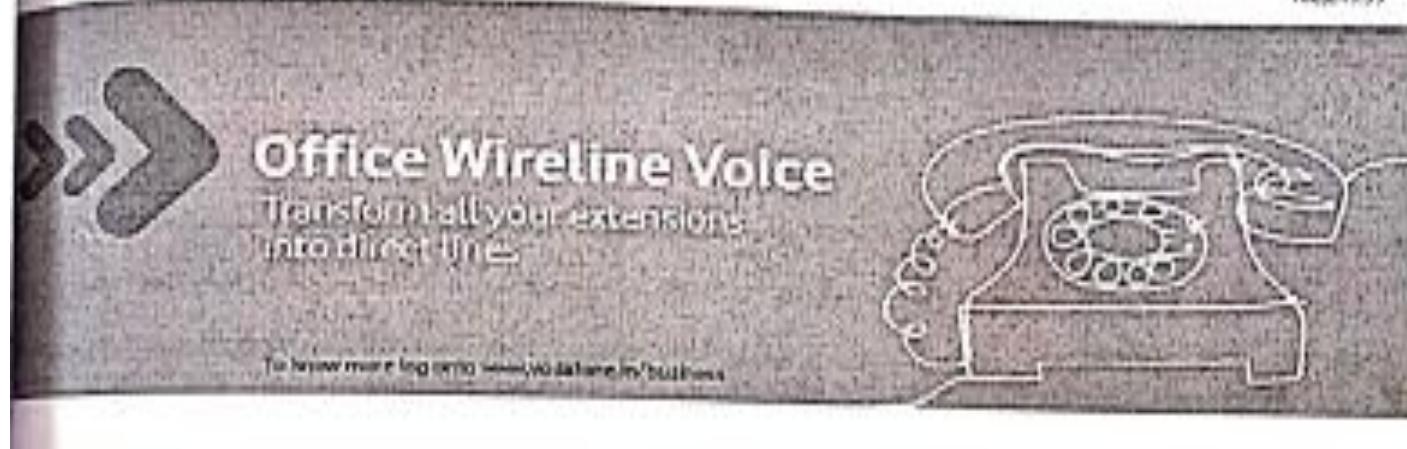
Billing Details for Wireline E.L. Service: 547373		Amount (INR)
Recurring Charges	Charges for the period	
Service Rental Charges	01.10.18 to 31.12.18	233,499.95
Sub Total		233,499.95
Total Rental Charges		233,499.95
Tax		233,499.95
State GST @ 5.00%		11,675.00
Central GST @ 9.00%		21,015.00
Total Taxes		21,015.00
Total Charges for Wireline E.L. Service: 547373		423,529.95
		423,529.95





Company Name	CO. JAWAHAR'S AC PATIL COLLEGE OF ENGINEERING	Invoice Date	01.05.19
PO Number	ACPCE 5718664.2018-19	Invoice Number	BNH02190043064
PO Date	01.02.19	Relationship Number	30255835
Plot Number	547373	Credit ID	ENT32MUJNHU007814
Product Name	ILL_GNC_A2A_Service Charges_JNR	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 MUMBAI

Billing Details for Vodafone ILL Service: 547373		Amount (INR)
Billing Charges		
Service Rental Charges	Charges for the period	
	01.04.19 to 30.05.19	
Sub total		137,499.99
Total Rental Charges		137,499.99
Tax		
State GST @ 9.00%		(INR)
Central GST @ 9.00%		12,375.00
Total Taxes		12,375.00
Total Charges for Vodafone ILL Service: 547373		24,750.00
		162,249.99



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Department wise Computer Peripherals Summary

Mechanical Department:



Computers and Peripherals A. Y.: 2023-24 Mechanical Department

S. r. N o .	Description of Equipment	Quantity	Total Cost	Total
1	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 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	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:

Accredited by NAAC
DTE Government of Maharashtra & Affiliated to the University of Mumbai

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- HDMI C.11TOS05700 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			
4	RJ-45 connector	1	(1300*1)=1300	1300
5	UPS	1	(126*5)=630	630
6	Printers	2	164000	164000
7	Scanner	3	(8750*1)+(14407*1)+(1*10100)= 33257	33257
8	Headphones	1	3558	3558
9	Speaker	10	(500*10)=5000	5000
10	Mike	3	(400*3)=1200	1200
11	Projector & White screen	3	(450*3)=1350	1350
Total			(40960*1)+(28000*3)	124960
				5669007

List of Software installed

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

Dr. V. Y. Bhole
Head of Department



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



Dr. Vijay Kumar N. Pawar
B.E., M.E., Ph. D. (Tech.)
Principal
A. C. Patil College of Engineering,
Plot 17, Sector 4, Kharharghe, Navi Mumbai 410210
www.acpce.org





Humanity and Science Department:



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 i110- 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, Warranty 5-5-5 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:



Computers and Peripherals

A. Y. Year: 2023-24

Electronics and Telecommunication 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	2	11234	29299.00
	HP Laser Jet P1106	1	10815	
	Printer	1	7250	
	HP Laser Jet M1136	1	3000	
5	Rack for patch Panel	1	1500	1500.00
6	Speaker	3	1200	1200.00
7	Mike	3	34000	200960.00
	Projector View Sonic	1	40960	
	Projector NEC	4	126000	
8	Projector screen	3	10200	10200.00
				Total 2261315.00

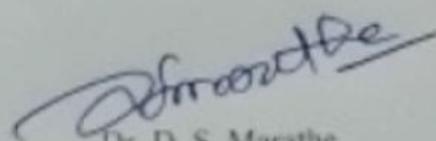
Dr. D. S. Marathe
Head of Department

**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



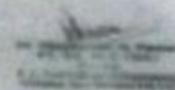
Dr. D. S. Marathe
Head of Department

**Electrical Department:****Computers and Peripherals**

A.Y. Year: 2022-23

Electrical Department

Sr. No.	Description of Equipment	Date and Year of purchase	Quantity	Total Cost (Rs.)
	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
1	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





2	LED 18.5" Zebtronics 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-cpx-70ef	1146003372 20/9/2008	1	Rs.32925.00
	Projector NEC PJV230X Projector	DC0651 25/11/2011	4	Rs.126000.00
	Projector BenQMX560	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 Zebtronics Speakers	ss/20- 21/03075 11/9/2020	6	Rs.2033.00
9	Mike MIC ZEB	SS/202- 21/03215 13/9/2020	6	Rs.3000.00
10	CCTV DVR 16 channel HD dome camera	WSV/3455 2/1/2018	1	Rs.9900.00
	cctv HIKVISION 16 channel DVR	SV/3526 6/1/2018	9	Rs.12150.00
	HD dome camera			



AC Patil		A C Patil College of Engineering Accredited by NAAC		
Approved by AICTE New Delhi, DTE Government of Maharashtra & Affiliated to the University of Mumbai				
	CCTV	SV/2018-19 2147 27/7/2018	1 6	Rs. 9400.00
	DVR 16 channel HD dome camera	RSC/18- 19/005751 7/12/2018	1	Rs. 800.00
	HD dome camera	ss/20- 21/03075 11/9/2020	6	Rs. 4830.00
II	Camera Zebrionics	215/2017-18	1	Rs. 33000.00
	Smart Class Room Eyeris IX series kit			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,
Kharar, Navi Mumbai - 410 210.



CS IoT Department:



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	916260
3	11EXSOAQ00:Lenovo M70s (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, Arduino, 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. PostgresSQL
5. Turbo C	6. WEKA
7. PyCharm- 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	

Shiroli
Dr. U. M. Shirole
Head of Department

Plot 17, Sector 4, Kharghar

Navi Mumbai 410210

principal@acpce.ac.in

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Dr. Vijaykumar N. Pawar
B.E., M.E., Ph.D. (Tech.)
Principal
A. C. Patil College of Engineering,
Kharghar, Navi Mumbai - 410 070

**Computer Department:****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 2)Lenovo M705,desktop intel core-i5 10th 8GB Ram,1TB HDD/USB Mouse BK/USB TR DTNL KBBK IND ENG/DOS/19" TFT monitor 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	17 91 20	416,500 5,369,000 5,42,840	6,328,340
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+880 0+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	2,31,039
2	Matlab	4,95,000

List of Open Source Software installed

Sr. No.	Name of OS/Software
1	Ubuntu
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:****Computers and Peripherals****A. Y. Year: 2022-23****AI &DS Department**

Sr. No	Description of Equipment	Quantity	Cost	Total Cost
1	1)1EXSOAQOO: 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)1EXSOAQOO: 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)1EXSOAQOO: 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