

### 4.3 Number of Computers

#### Highlighted entries of computers purchased in the stock registers

File No.	Name of Department	Page No.
4.3.2 (1)	Computer Engineering	2
4.3.2 (2)	Information Technology	17
4.3.2 (3)	Electronics and telecommunication	29
4.3.2 (4)	Chemical Engineering	30
4.3.2 (5)	Language Laboratory	32
4.3.2 (6)	Biomedical Engineering Department	35



Dr. G. T. Thampi  
PRINCIPAL  
Thadomal Shahani Engineering College  
Bandra (W), Mumbai - 400 050.



## 4.3.2 (1) Computer Engineering Department



Dr. G. T. Thampi  
PRINCIPAL

Thadomal Shahani Engineering College  
Bandra (W), Mumbai - 400 050.





Sr. NO	Name of the item.	Stock in Hand	purchased	Total	Bill No & Date
1.	RJ. Connector, Chimping tool screw Driver.				2021-22/ 01567
2.	VGA splitter 4x1			3	01780/21-22
3.	Lenovo Think Centre M70c CPU Processor - Intel i5 10 <sup>th</sup> generation, 64bit 2.9 GHz, 8GB RAM 1TB Rom, windows 10 OS, wifi + bluetooth Inbuilt speaker USB keyboard + mouse VGA port. 720 @RMP Integrated Graphic Card.	56 (Nos)	12 Feb 2021	56	12- Feb 2021
4.	Lenovo monitor 19.5"	56 Nos	12 Feb 2021	56	12- Feb 2021

cost of the item	total price of item	Name of Supplier	Total Consumption	Balance Signature
1475/-	1475/-	Jedy Infotech		
<del>550/-</del> 350 X 3	2550/-	Jedy Infotech	2	1 P
32,627/-	1,827,112	Crystal Technologies System PVT, LTD		
(+) GST 18% 328880/-				
Total -	2155992			
3,814.00	137,304	Crystal Technol ogies System PVT, LTD		
+ GST 18% 24719				
	162019			



Dr. G. T. Thampi  
PRINCIPAL  
Thadomal Shahani Engineering College  
Bandra (W), Mumbai - 400 050.

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LAB-405

THADOMAL SHAHANI ENGINEERING COLLEGE, Bandra

STOCK REGISTER DEPARTMENT DEPARTMENT

No. 8

Sr. No.	Name of the Item	Stock in Hand	Purchased	Total	Bill No. & Date	Cost of the Item	Bill No. & Date	Cost of the Item	Total price of the Item	Name of the Supplier	Entered By	H.O.D. Signature
10.	1 TB WD Hard Disk Seri:- WCC6Y6PRX500 WMC6Y0L2ER8R WCC6Y6PRX30C WCC6Y5VL8SY1 Warranty as per service Centre only. (No warranty by shop).	—	4 pcs.	4 pcs.	2495 dated 08 sept. 2016	3800/- Discount (5.21%) + Vat 5.5% - 0.04 (Round off)	—	3800/- Discount (5.213%) + Vat 5.5% - 0.04 (Round off)	14,407.62 792.42 15200.00	Mac IT Solutions Shop No. 1, Gomantakham, 358, Dr. DB Marg, Lamington Road, Opp. Tara Temple Lane, Mumbai-7. Tel: 2226495808 26488830	[Signature]	[Signature]
11.	SUN BOARD PRINTING, 17 X 24	—	—	—	Bill No. 676 dated 8/9/16. Mob:- 9820	—	—	2025.00	OLLWYN Jumbo Zerox shop-5, M.K. Chambers, Opp. Nutan Nagar, Near Bandra stn, Bandra (W), Mumbai-50.	[Signature]	[Signature]	
12.	DELL-OPTIPLEX-3850 Small form factor CTO With configuration:- Intell Core i5-7500 (C/C/6MB/43/3.4 GHz/65W) 4GB DDR4 RAM 1TB 7.2KRPM SATA HardDisk AMD Raedon R5430, 2GB Intell Dual Band Wireless Blue-tooth, Dell Optical Mouse Dell Keyboard, Dell-19 Monitor Windows 10 Pro (64 bit) English preloaded and Windows 10 Pro OS Recovery 64 bit DVD.	—	30	30	DCI/MUM/1718/667 dated 22/02/18.	41,994 + 18% GST	—	41,999.15 + 18% GST	Dataformatics Infotech, Dadar (W). Mumbai-400028.	[Signature]	[Signature]	
	—	—	02	02	Transferred from Lab 405	—	—	32	Available on 31/12/2021		[Signature]	



Dr. G. T. Thampi  
PRINCIPAL  
Thadomal Shahani Engineering College  
Bandra (W), Mumbai - 400 050.



**ENGINEERING COLLEGE, Bandra**  
**DEPARTMENT**

No. 19

Challan No. & Date      Cost of the Item      Total price of the Item      Name of the Supplier

Entered Total By Consumption

H.O.D.'s SIGN

unit price  
RS. 35487.00 x 17,74,350.00

ACMA COMPUTERS

CEST @ 9% 1,59,691.50 A-32, Nand Bhuvan

Industrial Estate Shreeganesh

SEST @ 9% 1,59,691.50 Mahakali caves 30/01/2019 30/1/19

OFF. ONIDA MOUSE

TOTAL :- RS. 20,93,733.00 Mumbai-400093

Tel:- 26875454  
61555555

one system to be completely replaced - 1/1



Dr. G. T. Thampi  
PRINCIPAL  
Thadomal Shahani Engineering College  
Bandra (W), Mumbai - 400 050.

Transferred 7 PCs Permanently to LAB - 403

Shreeganesh 30/1/19

Stock in hand in Lab 301 -> 33 PCS

MP 30/1/19

Permanently Transfer for EXTL DEPT. (Received by Prem Anand) (Received 10 of Ten) PC's with 7/1/19

No.	Name of the Item	Stock in Hand	Purchased	Total	Bill No. & Date	Challan & C
62	17 Model code: 3060MITX0					
	DESC:- 3060MIT SFF XLT0	50	50	50	INVOICE 150749	
	OPTIPLEX DESK T.				Date 30/01/2019	
	Warranty:-				S.O. NO. 585	
	30/01/2019 To 29/01/2022				ORD NO 734	
	18.5" DELL TFT MONITOR				Duke Date 06/02/2019	
	DELL 19 Monitor - E1916HE					
	OPTIPLEX 3060 Tower with					
	260w standard power supply					
	Intel Core i5-8400					
	(6 cores/9MB/6T/up to					
	4.0 GHz/65W)					
	4 GB X 4 GB DDR4,					
	2666 MHz, UDIMM NON-ECC					
	3.5" 1TB 7200 RPM					
	SATA 3.5" 1TB 7200 RPM					
	SATA NO OPTICAL DISK DRIVE					
	GLAC COMM GC A9377, Dual band					
	802.11ac wireless with					
	MU-MIMO + Bluetooth 4.1					
	DELL WIRED MOUSE M3116					
	DELL WIRED KEYBOARD					
	KB 216 Black					
	WINDOWS (R) 10 HOME SINGLE					
	3 Yr onsite service					
	3 Yr - 50					
	TFT FULL SERIAL NO.					
	CNDCH					
21	Intel Core i5 DELL DESK TOP				Payment	
	Same Configuration AS ABOVE.					
	10 Nos. (TEN NOS.)					



Lab-403

①

Sr. No.	Name of the Item	Lab. No.	Quantity Purchased	Bill No. & Date.	Cost/Item	Cost/Item	Total Price	Name of the Supplier	Entered By	H.O.D. Sign.
7.	HP 88A Toner Refil	405	01	924 18/10/2019	250/- + Tax	250/- + Tax	250/- CGST 22.5/- SGST 22.5/- <u>295/-</u>	M.P. Cartridge	Anilam	[Signature] 11/11/19
8.	HP 1020 Plus Printer Teflon Change	403	01	923 18/10/19	800/- + Tax	800/- + Tax	800/- CGST 72/- SGST 72/- <u>944/-</u>	M.P. Cartridge	Anilam	[Signature] 11/11/19
9.	<b>Dell Desktop PCs.</b> With Configuration: Optiplex 3070 tower with 260W Power Supply, Intel Core i5-9500 CPU Windows 10/Linux support, 8 GB DDR4 RAM-2666MHz 7200 Rpm-1TB SATA HDD, Intel Integrated Graphics, Dell Optiplex Intel Wireless- AC-9560 & Dual Band Wifi; Dell optical Mouse & Keyboard, Windows (R)10 Home Single Language (English). 1 Yr Basic Onsite Warranty, 3 Yrs. Advanced Exchange Service as per Annexure attached.	403	40	DI/19-20/1765 20/01/2020	35,850/- + Tax.	35,850/- + Tax.	1434000/- CGST 129060/- SGST 129060/- <u>16,92,120/-</u>	Dataformatics Infotech, 8, Siddhouth Building, 75, Bhawani Shankar Rd, Dadar (W) Mumbai - 400028. Tel:- 022-66239700. Fax - 66239716 Email: sales@dataformatics.com.	Anilam	[Signature] 22/01/2020
			25	Transferred in Lab 304 Available in Lab-403 on 31/12/2021						
			[ Transferred 25 PCs to Lab-304 (TE. Comp. Lab.) ]							
			[ Total PCs Remain in Lab-403 → 15 ]							
10.	Quantum USB to LAN Card (1 Year Warranty)	Lab 403	01	MTC/21-22/ 1381 dated 30/10/2021	296.00 CGST 26.81 SGST 26.64 Round off 0.021	296.00 CGST 26.81 SGST 26.64 Round off 0.72	350.00/-	Mars Trading Company Jogeshwari (E) Mumbai - 60	Anilam	[Signature]
11	Sandisk Pen Drive (32 GB) (Transferred from Lab-202/202 store.)	403/405	01							



Dr. G. T. Thampi  
PRINCIPAL  
Thadomal Shahani Engineering College  
Bandra (W), Mumbai - 400 050.



THADOMAL SHAHANI STOCK REGISTER FOR

NI FOR

ENGINEERING COLLEGE, Bandra DEPARTMENT

No.

48

Entered Total Consumption By

H.O.D. Sign. Balance

Sr. No.	Name of the Item	Stock in Hand	Purchased	Total	Bill No. & Date
	<b>DELL OPTI PLEX-3050</b> Intell Core i5-7500 CPU, 4GB DDR-4 RAM, 1TB 7.2K RPM SATA HDD, AMD RAEDON R5430, 2GB Intell Dual Band Wireless, Bluetooth, Dell Optical mouse, Dell Keyboard, Dell-19 Monitor, Windows 10 PRO (64 bit) English Preloaded and Windows 10 PRO OS Recovery 64 bit DVD.		10	10	DCI/mum) 1718/667 dated 22/02/18
					[Transferred from LAB-208 of Computer Dept.]
					[Transferred 02 pcs to Lab-405]
					Total Remain - 08
	<b>DELL OPTI PLEX-3060</b> SFF XTO with configuration Intell Core i5-8400 CPU, 4GB DDR-4 RAM, 1TB 7.2K rpm SATA HDD, Qualcomm Dual Band Wireless, Bluetooth 4.1, Internal Wireless Antenas, Dell Wired mouse & keyboard, Dell-19 Monitor Windows (R) 10 Home Single		07	07	150749 dated 30/01/19
					[Transferred from LAB-301 of Computer Dept.]

Challan No. & Date Cost of the Item Total price of the Item Name of the Supplier

41949.15 +18% GST.

Dataformatis Infokels, Dadar (W) Mumbai-28.

Handwritten signature and date 23/2/19

35487.00 +18% GST.

Acma Computers Ltd, Mahakali Caves Mumbai-93. Tel:- 26875454 61555555

Handwritten signature and date 23/2/19



Dr. G. T. Thampi PRINCIPAL Thadomal Shahani Engineering College Bandra (W), Mumbai-400 050.



LAB-403 ③

**THADOMAL SHAHANI**  
STOCK REGISTER FOR

Sr. No.	Name of the Item	Stock in Hand	Purchased	Total	Bill No. & Date
1)	DELL OPTIPLEX (TM) 390 DT BASE - N-SERIES BASE-DESKTOP INTEL(R) CORE (TM) i5-2400 PROCESSOR (3.10 GHz) 2 <sup>ND</sup> GENERATION, 18.5" W HD, 4GB (1x4GB) 133 MHz DDR3, 500 GB 7200 rpm, DOS, DVD Writer, LAN CARD, Keyboard and Mouse, 3 Years Warranty	32 25 07	Transferred in FE/SE/TE Lab	25	TSEC/ORD/2011/2995 22/3/2012 Available in Lab as on 31/12/2021
					NOTE # TRANSFER FROM M.F. COMPUTER LAB # 203.
2)	HP 1020+ LASERJET PRINTER CN CH 230998	01			TSEC/ORD/2012/3324 NOTE # TRANSFER FROM PRINCIPALS OFFICE # 105
3)	HP SCANJET 200 PHOTO SCANNER CN 39MB1021	01			NOTE :- # TRANSFER FROM PRINCIPALS OFFICE # 105

**ENGINEERING COLLEGE, Bandra**  
DEPARTMENT

No. 47

Challan No. & Date	Cost of the Item	Total price of the Item	Name of the Supplier	ENTERED Total Consumption	HOD'S SIGNATURE
TSEC/ORD/2011/2995 22/3/2012			ACCUTECH INFO-SYSTEMS Pvt. LTD 06-191-20121903-ACCUTECH MOUSE, 02 REV DEMD S.S. ROAD, NEAR 19/3/2012 ANDHERI SUBWAY ANDHERI - W - MUMBAI - 400058. TEL-91 022 67090600		
	30975.00	9,91,200/-			
5/NOV/2013	51.500	325	ACCUTECH INFO-SYSTEMS Pvt. LTD.		
	TOTAL	6825			

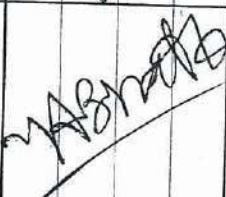



[25 PCS Transferred to FE/SE/TE Labs  
07 PCS Remaining in Lab-403]



Dr. G. T. Thampi  
PRINCIPAL  
Thadomal Shahani Engineering College  
Bandra (W), Mumbai - 400 050.



STOCK STATUS OF COMPUTERS OF S.E. LAB,  
ROOM NO. 306, COMP. DEPT. AS ON 31/12/2022

S.No.	Equipment Description	Quantity	Lab. Assg. Sign	H.O.D. Sign	REMARKS
01	<p>Pentium Dual-Core 3.20GHz Computer System containing motherboard Gigabyte G41, CPU, DDR2 RAM, DVD-Rewriter, SATA Hard Disk, 19 Inch Monitor, ATX S.M.P.S. with cabinet, Keyboard And mouse</p> <p>(4GB DDR2 RAM In 25 computers) (2GB DDR2 RAM In 06 computers) (3GB DDR2 RAM In 01 computer)</p>	32			
02	<p>Intel core i3-550@3.20GHz CPU Computer System containing motherboard, CPU, 2GB DDR3 RAM, SATA Hard Disk, DVD-Rewriter, ATX S.M.P.S. with cabinet, 19 Inch Monitor, Keyboard and mouse</p>	01			

STOCK STATUS OF COMPUTERS OF S.E. LAB



Dr. G. T. Thampi  
PRINCIPAL  
Thadomal Shahani Engineering College  
Gandhinagar, Mumbai - 400 050.



~~Keyboard and Mouse~~

# STOCK STATUS OF COMPUTERS OF S.E. LAB ROOM NO. 306, COMP. DEPT. AS ON 31/12/2022

Equipment Description	Quantity	Lab. Ass't's Sign.	H.O.D./H/L's Sign.	REMARKS
ZENITH ALL-IN-ONE DESKTOP i3550@3.20 GHz Computer System containing motherboard, CPU, 4GB DDR3 RAM, 320GB SATA HDD, 150W FLEX ATX S.M.P.S., USB Keyboard & USB Mouse, 19 Inch LCD Monitor	02			
DELL Optiplex 390 i5-2400@3.10 GHz Computer System containing Dell motherboard, CPU, 4GB DDR3 RAM, SATA Hard Disk, DVD Rewriter, ATX S.M.P.S. with Cabinet, USB Keyboard and USB Mouse, 19 Inch Monitor	02			



Dr. G. T. Thampi  
PRINCIPAL  
Thadomal Shahani Engineering College  
Bandra (W), Mumbai - 400 050.

Prabhat  
143



STOCK STATUS OF COMPUTERS OF S.E. LAB  
ROOM NO. 302, COMP. DEPT. AS ON 31/12/2021

Sl. No.	Equipment Description	Quantity	Lab. Ass'ts Sign.	M.O.D./I.C's Sign.	REMARKS
01	DELL Optiplex 390 i5 2400@3.10GHz computer system containing DELL motherboard, CPU, 4GB DDR3 RAM, SATA Hard Disk, DVD Rewriter, ATX S.M.P.S. with Cabinet, USB Keyboard And USB mouse, 19 Inch monitor,	21			
02	DELL Optiplex 9010 i5 3470@3.20GHz computer system containing DELL motherboard, CPU, DDR3 RAM, SATA Hard Disk, DVD Rewriter, ATX S.M.P.S. with Cabinet, USB Keyboard And USB mouse, 19 Inch monitor, (4GB DDR3 RAM In 12 computers, 6GB DDR3 RAM In 03 computers, 7GB DDR3 RAM In 01 computers, 8GB DDR3 RAM In 07 computers)	23			

~~STOCK STATUS OF COMPUTERS OF S.E. LAB  
ROOM NO. 302, COMP. DEPT. AS ON 31/12/2021~~



Dr. G. T. Thampi  
PRINCIPAL  
Thadomal Shahani Engineering College  
Samrastra, Mumbai - 400 050.




# THADOMAL SHAHANI


## STOCK REGISTER FOR



Dr. G. T. Thampi  
PRINCIPAL  
Thadomal Shahani Engineering College  
Bandra (W), Mumbai - 400 050.

Sr. No.	Name of the Item	Stock in Hand	Purchased	Total	Bill No. & Date	Ch
	<u>Lab 202</u>					
	LenoVo Desktop M70	35		35	AS Shown on Previous Page of 05.	
	Thiweentre Intel Processor 8460 i5, 8GB, 1TB HDD					
	<u>Lab 203</u>					
	<u>Lab 203</u>					
	LenoVo Desktop M70	05			Transferred from Lab from 202	
	Thiweentre Intel Processor 8460 i5, 8GB, 1TB HDD					
	<u>2)</u>					
	Dell Optiplex 390	11		22	Not from Lab in 2017	
	Computer system, i5 and gen, 5TB HDD, 4GB RAM				Transferred from Lab 202	
	<u>3)</u>					
	Dell Optiplex 9010	02		02	Feb 2021	
	Computer system i5 3rd Generation, 5TB HDD, 4GB RAM				Exchanged with faculty	
	<u>4)</u>					
	Dual core i70642 CPU	04		04	Dell 390 Optiplex in Jan 2020.	
	Desktop computer machines 320GB, 2GB RAM					
	Total	22		22		

  
 Kam B. Tejwani  
 Technical Asst. - comp Dept.

  
 Dr. Tamya Sarda  
 HOD, Comp Dept.



**THADOMAL SHAHANI**  
STOCK REGISTER FOR

ENC  
DEPAI

Lab 202

Sr. No.	Name of the Item	Stock in Hand	Purchased	Total	Bill No. & Date	Challan No & Date
✓	Lenovo Desktop m/c 11GL 501G00: M70c (Thickentry) Desktop, Processor Intel Core i3 8460 IS 10400 8GB RAM ITB 1 hard disk, 720RMP Integrated Graphic Card, Keyboard & mouse 64bit English Win 10 memory 8GB single channel DDR4 16GB (8GBx2) Inbuilt + Speaker, 3 VGA ports (VGA, DP, DVI) 3 years warranty	35	-	40	CTS-MU/20-21	
				↓	429	
				105 PC	12 feb, 2021	
				transferred		
				in Lab		
				203		
				Available		
	PG02AEGC, PG02AE5K			PC in		
	PG02AE8B, PG02ADN9			Lab 202		
	PG02ADNY			<u>35 Nos.</u>		
	S/No. → Lab 202					
	PG02AEGJ, PG02AEG6					
	PG02AES7, PG02AES5					
	PG02AE48, PG02AEST0					
	PG02AE4M, PG02ADPE					
	PG02AE7Q, PG02ADNA					
	PG02AE38, PG02ADPA		21/01/2022			
	PG02AE3F, PG02AE83		Note:- 40 Nos. Lenovo			
	PG02AEH2, PG02AE7Y		keyboards transferred on 20/01/2022			
	PG02AEHA, PG02ADNE		to IT Dept in			
	PG02AEGY, PG02AEHK		Lab no. 906 (31 Nos.)			
	PG02AES3, PG02AE5G		& in Lab No. 1003 (09 Nos.)			
	PG02AEHC, PG02AE90		& same Nos. another			
	PG02ADP7, PG02AE55		Keyboard transferred			
	PG02AE4X, PG02ADNN		from Lab No. 906 (31 Nos.)			
	PG02AETT, PG02AE4F		in Lab 202 & (04 Nos.)			
	PG02AE5A, PG02AE80		from Lab 1003 (Total 35 in 202)			
	PG02ADN2, PG02AEHC		of 05 Nos. from Lab 1003			
	PG02AEHF		in Lab 202			
			So total 40 Nos. Keyboard.			
			Entered date on Invoice & entered in Register.			

Lab 202

**ENGINEERING COLLEGE, Bandra**  
DEPARTMENT

No. 5

HOD

Principal Sign.

Challan No. & Date	Cost of the Item	Total price of the Item	Name of the Supplier	Total Consumption	Principal Balance
21/01/2022	32627/-	32627x40	Crystal technology		
	+ 9% GST	= 1305080	System Pvt Ltd.		
	+ 9% GST	+ 9% GST	Crystal House, Plot		
		234911-	140-97, off. Thakur		
		15,39,994/-	College Gate No-3,		
			Next to life care		
			medical, Above the		
			Kandivali East		
			Mumbai - 400101		
			ASTIN/OIN.		
			27 AAGCO899 AZM		
			State name maharashtra		
			code 27		
			CH 074900M1201SP7C265777		
			Email accounts@chndia.co.in		



Dr. G. T. Thampi  
PRINCIPAL  
Thadomal Shahani Engineering College  
Bandra (W), Mumbai - 400 050.

Summary Total PC 40 Nos.  
PC's Transferred to 203 05 Nos. Lab  
PC's Available in 202 35 Nos. Lab  
Principal Sign: \_\_\_\_\_







# 401 STOCK REGISTER

401

Name of Article \_\_\_\_\_

RATE \_\_\_\_\_

DATE	PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity	Amount	Quantity	Amount	Quantity	Amount
				Rs.		P.		Rs.

	<b>1. Desktop</b>	KAM/1017/						
	Dell desktop 39.68	423	100	39,859.41	39,859.41			Data formats Consultancy Bk D.
	i5-6400 Processor fm laptop				239,564.6			
	600GB HDD		6%					
	DVD R/W Drive dated							
	Dell 19" monitor (413117)							
	Dell monitor 1707							
	Card windows 10 Professional							

4228097.00

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**Dr. G. T. Thampi**  
**PRINCIPAL**  
 Thadomal Shahani Engineering College  
 Bandra (W), Mumbai - 400 050.



# 402 STOCK REGISTER

402

1

Name of Article \_\_\_\_\_ RATE \_\_\_\_\_

DATE	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED			BALANCE		
			Quantity	Amount		Quantity	Amount		Quantity	Amount	
				Rs.	P.		Rs.	P.		Rs.	P.

09/08/17	HP Tower PC		50	32,554	72			162,736.00		
	280 G2 Microtower PC,		1					97,664.16		
	Core i5-6500,	50 nos		VAT	64.					
	4GB DDR4 RAM,	ADHKI/1617111365								
	500 GB HDD,	09/03/17								
	Graphics share with									
	Windows 10 Professional									
	(Remark: 30% Comp. available in 402									
	rest entry in item no. 288)									

282,1264.00



Dr. G. T. Thampi  
PRINCIPAL  
The National Shahani Engineering College  
Bandra (W), Mumbai - 400 080.

31



## 4.3.2 (2) Information Technology Department



Dr. G. T. Thampi  
PRINCIPAL

Thadomal Shahani Engineering College  
Bandra (W), Mumbai-400 050.





LAB-805

1)

Lenovo Thinkcentre

08

Intel (R) i5 CPU

@ 2.90 GHz, 500 GB HD

Keyboard and mouse

Monitor

Lenovo Thinkvision LCD

2)

Lenovo Thinkcentre

02

Intel (R) i5 CPU @

2.90 GHz, 500 GB HD

Keyboard and mouse

Monitor

LG FLATRON W1953T

3)

Lenovo Thinkcentre

04

Intel (R) i5 CPU @

2.90 GHz, 500 GB HD

Keyboard and mouse

Mouse

Monitor

LG FLATRON W1943 SE

4)

Lenovo Thinkcentre

04

Intel (R) i5 CPU @

2.90 GHz, 500 GB HD

Keyboard and mouse

Monitor

Samsung SyncMaster

B1930



Dr. G. T. Thampi  
PRINCIPAL  
Thadomal Shahani Engineering College  
Bandra (W), Mumbai-400 050.

31

18

21/3/22



# STOCK REGISTER

Item Name Lab 1004 Rate \_\_\_\_\_

Date	PARTICULARS	V.No. or Bill No.	QUANTITY		
			RECEIPT	ISSUED	BALANCE
	01) HP Desktop RCTO 280 G24 Hp RCTO 280 Intel Core i5 8500, 4GB RAM, 1TB HDD, Hp 190 Monitor	CTS-110/B -19/680	40.	<i>Springh</i> <i>C. E.</i>	
	01) Sampada Pinge. 02) IS Inter Processor Intel S5tc MBRD 4GB RAM, 500GB HDD, DVD-WRT, ATX-Cabinet LG monitor.	<i>HP</i>	02	<i>Springh</i> <i>C. E.</i>	
	02) Nikhilesh Joshi	<i>Joshi</i>			
	03) Dell:- Intel Core i5 2400 Processor 3.10GHz 18.5" LCD, 4GB (1x4GB) 1333 MHz DDR3, 500GB, DVD-WR, keyboard, Mouse.		05.	<i>Springh</i> <i>C. E.</i>	
	01) Dr. Gopal Pardegi	<i>C. E.</i>			
	04) IS Inter Processor Intel S5tc MBRD 4GB RAM, 500GB HDD, DVD-WRT, ATX-Cabinet		01	<i>Springh</i> <i>C. E.</i>	 17/2/22



Dr. G. I. Thampi  
Principal  
Thadomal Shahani Engineering College  
Bandra (W), Mumbai - 400 050.

*MIRIN*







COMPUTER

Date	PARTICULARS	V.No. or Bill No.	QUANTITY		
			RECEIPT	ISSUED	BALANCE
	INTEX CPU			29	29
1)	Inlex core is CPU 650 @ 3.30 GHz X4, HDD 500GB 4 GB RAM, HP-DVD RW Logitech-keyboard and mouse Monitor LED-16 with Adapter.			29	29
2)	DELL OPTIPLEX 3020 Total core is = 4550 CPU @ 3.30 GHz X4 Disk 4GB DVD RAM 4GB 18" Monitor Keyboard and mouse			11	
3)	Inlex CPU set taken Nikkilal Joshi Sir (Goods)			01	
4)	TRANSFER INTEX SYSTEM LAB 805			39	
5)	TRANSFER INTEX SYSTEM LAB 503			14 PC	19
				14 PC	05



Thampi  
PRINCIPAL  
Madamal Shalini Engineering College  
Bandra (W), Mumbai - 400 050.

AM

Date	PARTICULARS	V.No. or Bill No.	QUANTITY		BALANCE
			RECEIPT	ISSUED	
	balance as INTEX SYSTEM				
	Received (Dr. Shodhi N)				
	Returned to VENU SANTI				

Shodhi N

Shodhi N

Shodhi N

Shodhi N



## STOCK REGISTER

Item Name 1002 Rate \_\_\_\_\_

Date	PARTICULARS	V.No. or Bill No.	QUANTITY		
			RECEIPT	ISSUED	BALANCE
1.	DELL Machines OPTIPLEX (TM) 390 DT Base-N-Series, Base Desktop, Intel(R) Core(TM) i5-2400 Processor 3.10 GHz 2 <sup>nd</sup> Gen 18.5" NHD, 4GB (1x4GB) 1333 MHz, DDR3, 500GB, 7200 RAM, DOS DVD, LAN K/B & Mouse.			20 17	- -
2.	DELL Machines OPTIPLEX 3020 Intel Core i5-4570 CPU @ 3.20 GHz x 4 Disk 10GB, RAM 4GB, DVD, K/B & Mouse			03	-
3.	e-ball server K/B, Mouse, DELL Monitor			01	-
-	one hdd Comp No. 8. replaced 320GB hdd 90GB M23A (original) with 5.1V	Inted 3/11/17		01	-
4.	RAM (Zenith) 2 GB			17	-



Dr. G. T. Thampi  
PRINCIPAL  
Thadomal Shahani Engineering College  
Bandra (W), Mumbai - 400 050.







# STOCK REGISTER

me Computer (CPU) Rate \_\_\_\_\_

PARTICULARS	V.No. or Bill No.	QUANTITY		
		RECEIPT	ISSUED	BALANCE
<u>Dell Optiplex 390</u> <u>Intel Core i5 - 2400GHz</u> <u>3.10 GHz 2<sup>nd</sup> Gen, 4GB DDR3</u> <u>Ram, 500GB HDD. with</u> <u>DVD Drive</u>		20		
<del>Dell Optiplex 7010</del> <u>Intel Core i5 - 3470 CPU</u> <u>@ 3.20 GHz 4GB DDR 3</u> <u>Ram, 500GB HDD with</u> <u>DVD Drive.</u>		03	05	
<u>Intex Core i5 CPU @ 3.20 GHz</u> <u>4GB DDR-3 RAM,</u>		05	03	
<u>TAG Partisan Dual Core CPU</u> <u>F54W @ 2.70 GHz, 250GB HDD.</u> <u>1GB RAM.</u>		02		Scrapped
<b>Total =</b>		<b>28</b>		

22/03/22  
22/03/22  
22/03/22  
22/03/22

Item Name Lab 1005 Rate \_\_\_\_\_

Date	PARTICULARS	V.No. or Bill No.	QUANTITY		
			RECEIPT	ISSUED	BALANCE
	Received from Lab 902 IS Dept. (F83C8R1, J7XG8R1, K81F8R1, B8XH8R1, PRQJ8R1, 97XG8R1, 951J8R1, D41J8R1, F91F8R1, C1WJ8R1, 9C3C8R1, B4ZG8R1, E22H8R1, JD1F8R1, SW8J8R1, JK3C8R1, H02H8R1, H5DD8R1, DK0J8R1, BL1E8R1)	20			
	Received from CAD LAB. 541R7X1, DJ0R7X1, 251R7X1	03			
	03 Received from Lab 906 of Received from Lab 902 of Received from Lab 1006.	05 -01 04-01 =03		Slitler to 11th floor classroom. No-1101 one M/C Sample	
	01 Received from Lab 902 01 Received from Lab 1006.	02 +02 =04 NIL		Slitler to 11th floor classroom No. 1102, 11	
				22/03/22	

K81F8R1  
951J8R1  
9C3C8R1  
SW8J8R1  
DK0J8R1



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Bandra (W), Mumbai-400 050

22/03/22  
22/03/22



05. HP Computer Set :-

40 40 40 22 Jan-2020

Desktop Hp PCTO 280 G4  
 MTPC Intel i5 9400 3.0  
 6GB, Wifi Enabled,  
 Bluetooth Windows 10 Home  
 Single language 64 Bit win.  
 10 Select System Restore DVD  
 8GB Single channel DDR4  
 2666, (8GBx1) Hard Drive  
 1TB 7200PM SATA 8GB 3.5  
 Inbuilt Graphic Card,  
 USB Keyboard and Mouse,  
 Hp 204P Monitor.  
 3 year MT Warranty.

CTS-MU/19-20/677.

Rs. 41,300 / Rs. 16,52,000  
 (9% GST included)

Crystal Technologies  
 system PVT LTD:-  
 Crystal House Plot No.  
 97 opp Thakur College  
 Gate No. 3 Next to Life  
 Care Medical, Road  
 No. 1 Kandivali (E),  
 Mumbai - 400101.  
 GSTIN/ UIN 27AAAGCC  
 0094 12M State Name:  
 Maharashtra Code: 27  
 CIN: U74000MH2015PT2615777  
 E-Mail: accounts@ctindia.co.in

06. IS Inter Processor Intel

11 11  
 -1 -1 (Scrap 18/2/22)  
 10

SSD MBRD, 4GB Ram,  
 500GB HDD, DVD-WRT,  
 ATX - Cabinet, 17" Monitor

07. Lenovo CPU

01 01 20/01/22

Lenovo Keyboard  
 SIN PG102AE4Y  
 (Faulty SNS)

Total 51 /  
 PC's in  
 Lab 1006 are  
 Working  
 Condition  
 14/3/22



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 PRINCIPAL  
 Theodora Shahani Engineering College  
 Bandra (W), Mumbai - 400 050.

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Date	PARTICULARS	V.No. of Bill No.	QUANTITY		
			RECEIPT	ISSUED	BALANCE
9/06	1 HP 280 G 2 MT Business PC Intel Core i5 - 6500 CPU @ 3.20 GHz, 4GB DDR3 RAM, 500GB WDC HDD.		20	10	
	2 Dell Opti Plex 390 Intel Core i5 - 2400 GHz 3.10 GHz 2 <sup>nd</sup> Gen., 4GB DDR3 RAM, 500GB HDD, DVD Drive		04		
	3 Intel Intel Core i5 CPU 3.20 GHz 4GB RAM. (2 hard disks replaced with Seagate 320GB) 9QFCE8KH, 9QFC368N		03		
	4 TAg Pentium Dual-core CPU F5400 @ 2.70 GHz, 250GB HDD, 1GB RAM		02		
	5 X Teek Intel Pentium R CPU 3.00 GHz 4GB RAM, 80GB HDD.		01		
	6. HP 280 G 3 MT PC-i5-7500 500GB HDD, 4GB DDR4 RAM - win 10 pro.	ADHRIG 1718112456 19/02/2018	10	36455.93 @ Rate per PC.	Nil
				transferred to 902 Lab 10	



Dr. G. T. Thampi  
PRINCIPAL  
Thadomal Shahani Engineering College  
Bandra (W), Mumbai - 400 050.

Date	PARTICULARS	V.No. of Bill No. Amount	QUANTITY		Principal
			RECEIPT sign	ISSUED sign	
	Received from Computer Dept. Sr. no. INA708 @ 25K, @ 25R, @ 25F, @ 25J, Serial NO. INA708 @ 262, @ 26K, @ 25W, @ 26S, @ 264, @ 25Q, @ 25G, @ 26C, @ 268, @ 25S @ 254, @ 269, @ 259, @ 25T, @ 25E, @ 25L	20			
	Sr. no. DXDJ8R1, DXWXH8R1 J31J8R1, DVOJ8R1 Sr. no. DXWXH8R1 - HDD replaced with new Seagate SATA 320GB.	04			
	transferred to IT Lab lors	03			
	M/C given to Humari Deshpande Room no. 804 *Daxshan Inglenk. no. lours	02			
	M/C given to Vijal Jain Room no. 804	01			
	Sr. no. INA806 SMPD, SMPB, SMPG, SMPH, SMPF, SMPJ, SMMN, SMPK, SMPK, SMPK Sarex Technologies Pvt. Ltd Plot no 102, 9 <sup>th</sup> Floor, Marol u-SP Indi Estate Ltd. Andheri E Mumbai 400059	36455.93 32810.33 32810.33 430179.96			Total value Cgst Sgst Total







Date	PARTICULARS	or Bill No.	RECEIPT		
			RECEIPT	ISSUED	BALANCE
6)	Xcelt Intel Pentium R CPU 3.00 GHz 1GB RAM 80GB HDD.		01		
7)	Zenith (All in one) Dual core 2 GB RAM 250 HDD.		01		
8)	IBM server		01		
10)	HP 280 G2 MT PC-i5-7500 500 GB HDD, 4GB DDR4 RAM		30		
11)	Dell optiplex 9010 Intel core i5-4340 CPU @ 3.20 GHz 4GB DDR3 RAM, 500GB HDD with DVD drive.		04		
12)	HP 280 G3 M3 PC-i5-7500 500 GB HDD 4GB DDR4 RAM.		10		

Date	PARTICULARS	Bill No.	RECEIPT	ISSUED	BALANCE
	-transferred to 805 - monika		<del>RECEIPT</del>	<del>ISSUED</del>	
	Dumped 19/09/19		<del>RECEIPT</del>	<del>ISSUED</del>	
	Not working		<del>RECEIPT</del>	<del>ISSUED</del>	
			<del>RECEIPT</del>	<del>ISSUED</del>	
			<del>RECEIPT</del>	<del>ISSUED</del>	



Dr. G. T. Thampi  
PRINCIPAL  
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Banfra (W), Mumbai - 400 050.



## **4.3.2 (3) Electronics and telecommunication Engineering Department**



Dr. G. T. Thampi  
PRINCIPAL

Thadomal Shahani Engineering College  
Bandra (W), Mumbai-400 050.





**THADOMAL SHAHANI STOCK REGISTER FOR**

**ENGINEERING COLLEGE, Bandra DEPARTMENT**

No. 13

Sr. No.	Name of the Item	Stock in Hand	Purchased	Total	Bill No. & Date	Challan No. & Date	Cost of the Item	Total Price of the Item	Name of the Supplier	Total Consumption	Balance
45	SCIENTIFIC 10MHz AM FM Function Generator Gauntley Model No. SM5018A S/N No - 1002301/1002302 1002305 TSEC/ET/701/PA-29-1002301 Fu-20-1002302 Fu-31-1002305	03	03	03	001725 10/03/2018	1629 14/03/2011	10954.22	32862.66	SCIENTIFIC PIES TECHNIQ 92, 862 66 PVI. LTD. Indore <del>100%</del> 10% Exis-edy 3386.00 2% Edu. cess 66.00 SSH cess 1% 33.00 CGT 5%, 1812.00 Grand Total: 3386.00 95,000/-	32862.66	30103/10
46	SATELLITE communication boards Model no. ST2272L a) wiring Transmitters - 01 b) Receiver Electrics - 01 c) Transmitters - 01 d) Antennas - 04 e) Power cable - 03 f) Soft/hydrant - 01 g) audio video cable - 02 h) USB cable - 02 i) Ribbon cards - 04 j) MIC - 01	01	01	01	RE/101/82 8/3/2011	02/03 9/3/2011	95,000/-	95,000/-	Ramika Enterprises Mumbai	95,000/-	15/03/11
47	Samsung LCD Monitor B1930 Intel Core i5 CPU 550 @ 3.26GHz 500GB HDD, 4GB RAM, Gigabyte S-Series GA-185M-S2 MG, Intel Emitters Cabinet with fs, Logitech Keyboard / Mouse (wired) HP DVD Writer 1260	04	04	04	- -	225 17/5/2011	-	-	Metricore Computers 15, Babubhai chawl, Chamker Lane, Kharwili, Mumbai - 67 (022-65763515)	-	17/5/11 12/03/11



Dr. G. T. Thampi  
PRINCIPAL  
Thadomal Shahani Engineering College  
Bandra (W), Mumbai-400-050.

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701

total

*(Handwritten notes)*



**THADOMAL SHAHANI**  
STOCK REGISTER FOR

**ENGINEERING COLLEGE, Bandra**  
DEPARTMENT

No. 17

701

Sr. No.	Name of the Item	Stock in Hand	Purchased	Total	Bill No. & Date
57	APRUS 3MHZ MULTIWAVEFORM Signal Generator Model No. MS63M	05	05	05	19300065 07/05/2019
	Sr No. H003MS60519076-80				
	TSEC/ET/701/F4-32 - H003MS60519076				
	TSEC/ET/701/F4-33 - H003MS60519077				
	TSEC/ET/701/F4-34 - H003MS60519078				
	TSEC/ET/701/F4-35 - H003MS60519079				
	TSEC/ET/701/F4-36 - H003MS60519080				

Challan No. & Date	Cost of the Item	Total Price of the Item	Name of the Supplier	Total Consumption	Balance
511240533 07/05/2019	9,000/-	1,350/-	APRAB LIMITED		
	+ 6889/-	15% Discount	APLABHOUSE ALICE		
	+ 6889/-	9% SGST	Waje Industrial Estate,		
	+ 9027/-	9% CGST	Thane - 400604.		
	X 05 - No of Items				
	Total Amount: <del>45,135/-</del> 45,135/-	Total Price			
Amount: Forty Five Thousand one Hundred & Thirty Five only - )					

58	Ball make: METEKO case, 01				
	15-3470 CPU @ 3.20 GHz,				
	60GB HDD, 4GB RAM,				
	32 bit windows system				
	Windows 7 ultimate				
	TSEC/ET/610/PC-2				
	Switched from				
	610 to 701 for				
	Shreevika Basve				
	on 13/01/2018				
59	Circle make and (X)ax, 03				
	13.3GHz, 2GB RAM				
	250GB HDD				
	TSEC/ET/610/PC-15				
	ad switched from				
	610 to 701				
	on 04/05/2018				
60	Imitation make DVD writer				
	Sr No - 1007600L605224				
	01				
	Transferred from				
	Hand on 07-1-2018				



Dr. G. T. Thampi  
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**THADOMAL SHAHANI**  
STOCK REGISTER FOR

**ENGINEERING COLLEGE, Bandra**  
DEPARTMENT

No. 18

701

Sr. No.	Name of the Item	Stock in Hand	Purchased	Total	Bill No. & Date	Challan No. & Date	Cost of the Item	Total Price of the Item	Name of the Supplier	Total Consumption	Balance
61	BLUE STAR Make 35483 Hi-wall mounted Split Air Conditioner of 2.0 TR Model No. FS324YATU Sr. No. - 01 - FS324YATU(SA27147) 01 - FS324YATUM(SA28357)	02	20	-	1920485 21/01/2020	3203125 14% GST 14% GST	64,06350 8,968.75 8,968.75	64,06350	Mobit Airconditioning.		
									(in words - Eighty Two Thousand only)		
62	Circle Make, 3448(Ram), I3CPU, 3GHZ, 2GB RAM, LAN card, HP DVD, La. monitor 18"		old PC								
63	Circle Make, Intel (Brox) I3CPU, 3GHZ, 2GB RAM, LAN card, HP DVD, Monitor, Keyboard, Mouse	01	old PC								
64	Dell Inspiron 3250 Intel (E) Core (m) i5-6400 CPU @ 2.7 GHz, 4GB RAM Windows 10 Pro, 64 bit Dell Monitor, (5+1cm) Keyboard Mouse	06	Shifted to 701 from 602 on 10/2/2022								
65	Shifted from Phd Room to 701 on 22/10/2022										




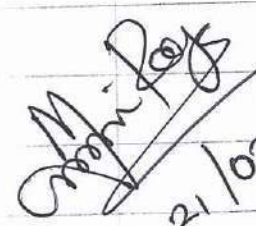
Dr. G. T. Thampi  
PRINCIPAL  
Thadomal Shahani Engineering College  
Bandra (W), Mumbai-400 050.

*Signature*

*Signature*  
25/01/2020  
21/10/2020



Sr. No.	Name of the Item	Stock in Hand	Purchased	Total	Bill No. & Date
29	Samsung LCD. Monitor B1930. Intel Core i5 CPU. 650 @ 3.20 GHz 500GB HDD, 4GB RAM. Gigabyte 5-Series GA H55M-52 MB, InTex Entizer Cabinet with Ps. Logitech keyboard / Mouse (MK100) HP DVD writer 1260.				(04) <sup>Dr. Thampi</sup>
30	Circle Make Intel (R) Core. I3 CPU 3GHz, 2GB. RAM. LAN Card. HP DVD. Monitor, keyboard, Mouse				(01)
31	Dell Make Intel (R) Core i5-3470 CPU @ 3.20 GHz 500 GB HDD. RAM, 32 Bit Operating System, Windows 7 Ultimate.				(03) Transfer from (610)
				Total (08)	
				<del>Dr. Thampi</del>	
				19/3/22	

Serial No. & Date	Cost of the Item	Total Price of the Item	Name of the Supplier	Total Consumption	Balance
					(705)
Transfer by from different lab. (705, 707) 804					
Transfer by from 804.					
Room No. 705					
					
Dr. G. T. Thampi PRINCIPAL Thadomal Shahani Engineering College Bandra (W), Mumbai-400 050.					
21/03/22 					



**THADOMAL SHAHANI  
STOCK REGISTER FOR**

**ENGINEERING COLLEGE, Bandra  
DEPARTMENT**

609

Total = 200  
No. 50

Sr. No.	Name of the Item	Stock in Hand	Purchased	Total	Bill No. & Date
2	Following PC's Received from I-T Dept. on 07/03/2018 (Total 10 (TEN) PC'S)				

Challan No. S Date	Cost of the Item	Total Price of the Item	Name of the Supplier	Total Consumption	Balance
ADHRIG - 718112456 Dt. 19/02/18	49560/- (Including 18% GST)	Total cost of 10 PC's with Monitor → 49560 x 10 = 4,95,600/-	Savex Technologies PVT Ltd Plot #102, 4th floor, Asian Advertisers, Marol Co-op Ind Estate Ltd, Marol, Andheri (E), Mum-59.	<i>[Signature]</i> 21/03/22	

**HP Business Desktop PC's**  
Business Desktop 280 G3  
Microtower PC - i5-7500  
500 GB HDD, 4GB DDR4  
RAM, windows 10 (64bit)  
installed. DVI to VGA  
Converter, Power cord  
VGA cable, KB, mouse,  
HP Monitors (10 Nos)

Sl No / Service Tag of PC's	Sl. / Service Tag Monitors
① INA 806 SMP M	① 3CQ 744 287 G
② INA 806 SMP N	② 3CQ 747 0 M 48
③ INA 806 SMP P	③ 3CQ 747 0 F Q8
④ INA 806 SMP Q	④ 3CQ 744 1 X 3 S
⑤ INA 806 SMP R	⑤ 3CQ 744 287 M
⑥ INA 806 SMP S	⑥ 3CQ 744 1 X 3 T
⑦ INA 806 SMP T	⑦ 3CQ 747 0 B QV
⑧ INA 806 SMP V	⑧ 3CQ 747 0 G HT
⑨ INA 806 SMP W	⑨ 3CQ 747 0 M S X
⑩ INA 806 SMP X	⑩ 3CQ 747 0 D D T



Dr. G. T. Thampi  
PRINCIPAL  
Thadomal Shahani Engineering College  
Bandra (W), Mumbai - 400 050.

*[Signature]*  
16/3/2018



Lab 609

**THADOMAL SHAIKHANI**  
**STOCK REGISTER FOR**

Total = 20

Sr. No.	Name of the Item	Stock in Hand	Purchased	Total	Bill No. & Date
②	Router (Netgear) one purchased for lab 705, and shifted to 705	01			
<u>2018</u>					
①	Following PCs Received from Computer Dept. <u>Dell optiplex 3050</u> <u>Desktop PC's</u> Box Pack containing following items: keyboard, mouse & CPU :- intel core i5 (7500) (CC15MB14GHZ/SSW) 4GB (1x4GB) 2400MHz RAM, DDR4, 1TB HDD (BATA), 180W power supply with power cord, wireless Adaptor, Dell optical mouse Windows 10 installed (64 bit) (CD's included) (64 bit) Serial Nos: - Service Tag Nos. ① 11SB FN2 ② 11M5 FN2 ③ 11TD FN2 ④ 11VD FN2 ⑤ 11RD FN2 ⑥ 11V4 FN2 ⑦ 11R9 FN2 ⑧ 11W6 FN2 ⑨ 11N4 FN2 ⑩ 11B5 FN2 Dell E1916H Monitors with Cable & Power cord (10 Nos) Sl. Nos: ① 307CJJ2 ② 6Z6CJJ2 ③ DY6CJJ2 ④ 1A7CJJ2 ⑤ 5Z6CJJ2 ⑥ 6Y6CJJ2 ⑦ 4G7CJJ2 ⑧ 1G7CJJ2 ⑨ 4Y6CJJ2 ⑩ JY6CJJ2	⑩ (TEN)	⑩ (TEN)		INVOICE NO. DCI/MUM/1718 22 Feb 2018

Dr. G. T. Thampi  
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Thadomal Shaikhani Engineering College  
Banda (W), Mumbai - 400 050.



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**THADOMAL SHAHANI**  
**STOCK REGISTER FOR**

**ENGINEERING COLLEGE, Bandra**  
**DEPARTMENT**

609  
Total = 200  
No. 50

Sr. No.	Name of the Item	Stock in Hand	Purchased	Total	Bill No. & Date
---------	------------------	---------------	-----------	-------	-----------------

2 Following PC's Received from I.T Dept. on 07/03/2018  
(Total 10 (TEN) PC'S)

**HP Business Desktop PC's**

- Business Desktop 280 93
- Microtower PC - i5-7500
- 500GB HDD, 4GB DDR-4
- RAM, windows 10 (64bit)
- installed. DVI to VGA Converter, Power cord
- VGA cable, KB, Mouse,
- HP Monitors (10 Nos)

10 10

ADHRIG -  
Dt: 19/02/18

Sl No / Service Tag of PC's

Sl. / Service Tag Monitors

- |                 |                   |
|-----------------|-------------------|
| ① INA 806 SMP M | ① 3CQ 744 287 G   |
| ② INA 806 SMP N | ② 3CQ 747 0 M 48  |
| ③ INA 806 SMP P | ③ 3CQ 747 0 F Q8  |
| ④ INA 806 SMP Q | ④ 3CQ 744 1 X 3 S |
| ⑤ INA 806 SMP R | ⑤ 3CQ 744 287 M   |
| ⑥ INA 806 SMP S | ⑥ 3CQ 744 1 X 3 T |
| ⑦ INA 806 SMP T | ⑦ 3CQ 747 0 B QV  |
| ⑧ INA 806 SMP V | ⑧ 3CQ 747 0 G HT  |
| ⑨ INA 806 SMP W | ⑨ 3CQ 747 0 M 3 X |
| ⑩ INA 806 SMP X | ⑩ 3CQ 747 0 D D T |

Challan No. S Date	Cost of the Item	Total Price of the Item	Name of the Supplier	Total Consumption	Balance
--------------------	------------------	-------------------------	----------------------	-------------------	---------

Savex Technologies  
PVT Ltd  
Plot #102, 4th floor,  
Asian Advertisers,  
Marol Co-op Ind Estate Ltd,  
Marol, Andheri (E), Mum-59.

21/03/22

718112456

49560/-

(Including 18% GST)

Total cost of 10 PC's with  
Monitor

49560 x 10 = 49,56,000/-

16/3/2018



Dr. G. T. Thampi  
PRINCIPAL  
Thadomal Shahani Engineering College  
Bandra (W), Mumbai - 400 050.



Room No 602 DEPARTMENT

Sr. No.	Name of the Item	Stock in Hand	Purchased	Total	Bill No. & Date	Challan No. S Date	Cost of the Item	Total Price of the Item	Name of the Supplier	Total Consumption	Balance
14	Intel i5-2400 processor DELL CPU (3.10 GHz)									25	
	ST No JS70D8R1										
	ST No JFZD8R1										
	ST No PFZD8R1										
	ST No FC1C8R1										
	ST No DG1B8R1										
	GA1B8R1										
	CYXJ8R1										
	DELL Monitor 18 inch Dell										
	ST No SN 03 X N M H 64180226 3JVS										
	ST No SN 03 X N M H 64180 226 3JWS										
	SN 03 X N M H 64180 226 3J 6S										
	SN 03 X N M H 64180 226 3HWS										
	SN 03 X N M H 64180 226 3GCS										
	SN 03 X N M H 64180 226 3K7S										
	SN 03 X N M H 64180 226 3JSS										
	Keyboard x 7										
	Mouse x 7										
	4GB RAM DDR-3 (1x4 GHz) 1833 MHz DDR-3 x 2										
	500 GB HDD (7200 RPM) x 2										
	DVD writer x 2										
	LAN card x 2										
	Replaced with 2 con Ac										

Bill with Principal

07

March 12

30,935

Replaced  
30/04/2012



Dr. G. T. Thampi  
PRINCIPAL  
Thadomal Shahani Engineering College  
Bandra (W), Mumbai - 400 050.



0 GB Kingston Pen drive	01	01	01	270	22/08/2011
17 Pentium IV 865 HIS motherboard 1 GB RAM 1.44 MB floppy drive Xtech cabinet 40 GB Samsung HDD Samsung SX CD writer Logitech keyboard & mouse	01	13	01	66-02/011500	20/09/06
18 speaker 1 set (245 creative) (2 nos) shifted to 707					
19 colour Printer HP 1025	01	01	01	Vijayata	
03 Extension box to Lab					

270	350/-	350/-	Planet Computers shop no 18, subodh Sagar Residency, 1088 Shani Mandir Vihar Link Road Malad (W) Thane - 401 203	350/-
22/08/2011	15,955/-	15,955/-	Challenger Computers 17, Grange Building Tapiwala Lane opp Lamington Road Police station Mumbai-07	Vijayalakesh
06-02/011500				
20/09/06				

(given to Lab. incharge Prof. Vijayalakesh Bandre)

Sent to obsolete equipment  
Hspjals  
01/09/13

Received  
Hspjals  
31/07/13

Hspjals  
Vijayalakesh



Dr. G. T. Thampi  
PRINCIPAL  
Thadomal Shahani Engineering College  
Bandra (W), Mumbai - 400 150.

OptiFlex 9010 DT base  
Intel core i5 3470 (3.20 GHz, 6MB  
integrated HD 5500 graphics)

18 25 18



Sr. No.	Name of the Item	Stock in Hand	Purchased	Total	Bill No. & Date
4	<b>NEW COMPUTERS (15) CONFIGURATION</b> Intel core i5 CPU 650 @ 3.2 GHz 4GB RAM, 500GB HDD INTEX INTIZER cabinet with Power supply GIGABYTE S-Series, GA-H55M-S2 - Motherboard, HP-DVD-1260 Logitech MK100 KEYBOARD AND MOUSE SAMSUNG LCD MONITOR B1930 [Purchased under Buyback Scheme, Ref. sl. no. 45]	NIL	12		
*	+ One computer for LAB Incharge with same configuration		01		Total PCs = 13
61	8051 MICROCONTROLLER KIT WITH KEYBOARD, SERIAL LINK CABLE & SMPS	NIL	06	06	1154/11-11 01/07/2011
62	ARM-LPC 2103 Daughter board with cable, manual & C.D (SI no. 853, 854, 855, 856)	-	04	04	071102 14/07/2011

Cost of the Item	Total Price of the Item	Name of the Supplier	Total Consumption	Balance
9700	62943/-	Metronix Computers 15, Babu Bhai Chawl, Shanker Lane, Kandivli (w) Mumbai - 400067 Tel:- (022-65763515)	Total = 23	
+ 485 (EST)				
10185				
+ 305.50		VISION INDIA PRODUCTS Room No. 2, 1st floor Anand Bhuvan, Babugenu Road, New Hanuman Lake Princess Street, Marine Lines (E) Mumbai - 400002 Contact Person: Mr. Kunal Shah - 9820007345		
10490.50				
		Per unit.		
		Less Rs. 4000/- for Buy back of 8051 kits (8 nos) Anshuman make		
8700	34800/-	Applied Digital Micro Systems Pvt. Ltd. D-216, Ansa Industrial Estate, Sakinaka Road Mumbai - 400072. Tel: 28470817, 66924483 - 84		

No. 605



Dr. G. T. Thampi  
PRINCIPAL  
Thadomal Shahani Engineering College  
Bandra (W), Mumbai - 400 050.

~~9/10/11~~  
~~25/7/11~~  
23/7/11

Yphol  
24/8/11  
(Dr. Udayanwar's letter)  
No. 8, 2000

~~AShort~~  
18/11

~~AShort~~  
18/11



Sr. No.	Name of the Item	Stock in Hand	Purchased	Total	Bill No. & Date
(72)	Following PC'S (Dell Desktop 3060MT.XC) are received from Computer Department to LAB 605. Model: Dell 3060 MT SFF XCTO Optiplex DESKTOP With Dell monitor, Dell keyboard, & windows 10 Home Edition installed. Configuration: Optiplex 3060 SFF XCTO Dell 19 Monitor - E1916 HE Optiplex Tower (3060) With 260W Standard Power Supply Intel Core i5 - 8400 (6 Core/9MB/6T/ up to 44H/65W) 4GB RAM (DDR4 2666MHz) 3.5" 1TB 7200 rpm SATA No optical Disk Drive Qual Comm QCA9377 Dual band AXI 802.11 ac wireless with MU-MIMO + Bluetooth 4.1 internal wireless Antennas Dell wired mouse MS116 Black Dell wired keyboard CKB216 Black WINDOWS (R) HOME Single			10 (TEN) Nos	

Desktop PC Service Tag no.	Dell monitor S/N Nos, serial nos.
① FQTY 6T2	① SKXFCC 008BN C8EB
② FQST 6T2	② SKXFCC 008BN C7UB
③ FQ 6W 6T2	③ SKXFCC 008BN AMRB
④ FQ QW 6T2	④ SKXFCC 008BN C84B
⑤ FQ HY 6T2	⑤ SKXFCC 008BN C7EB
⑥ FQ 50 7T2	⑥ SKXFCC 008BN C83B
⑦ FQ 5Z 6T2	⑦ SKXFCC 068BN C7HB
⑧ FR 00 7T2	⑧ SKXFCC 008BN C84B
⑨ FQ KS 6T2	⑨ SKXFCC 008BN C75B
⑩ FQ 7Z 6T2	⑩ SKXFCC 008BN C7WB

Sl. No.	Cost of the Item	Total Price of the Item	Name of the Supplier	Total Consumption	Balance
100	35437/-		ACMA Computers Ltd.	Total 10 (TEN) Nos.	
101	6388/- (18% GST)		A-32, NAND BHUVAN INDUSTRIAL ESTATE MAHAKALI CAVES, OPP ONIDA HOUSE MUMBAI-400093		
102	41875/- Per Unit				

Entered by: *[Signature]*  
(Prem Amman)

10 UNITS FINAL AMOUNT  
WILL BE :- 41875 x 10 = 418750/-  
(Four Lakh Eighteen thousand seven hundred fifty only)

Total Computers — 13  
+ 10  
23 (Twenty three)  
*[Signature]* 20/03/2022



Dr. G. T. Thampi  
PRINCIPAL  
Theodora Shahu Engineering College  
Bandra (W), Mumbai - 400 050.

*[Signature]*  
21/03/22



## 4.3.2 (4) Chemical Engineering Department



Dr. G. T. Thampi  
PRINCIPAL

Thadomal Shahani Engineering College  
Bandra (W), Mumbai - 400 050.





OB-108 [CHEMICAL]

**THADOMAL SHAHANI**  
STOCK REGISTER FOR

Name of the Item	Stock in Hand	Purchased	Total	Bill No. & Date
Reynold's Apparatus		01	01	Invoice No: KCEPL-68/12-13
Reynold's Apparatus		01	01	Bill No- KCEPL-93 30/3/13
Computer Lab:- Computers is, motherboard, 2gb ram, LCD monitor Optical mouse & Keyboards		20	20	30/04/13
Dlink DES-1024D 24 ports internet Switch		01	01	30/04/13

**ENGINEERING COLLEGE, Bandra**  
DEPARTMENT

No. 26

Callan No. S Date	Cost of the Item	Total Price of the Item	Name of the Supplier	Total Consumption	Balance
KCEPL-93 103/13	41,780.00	41,780.00	K.C ENGINEERS PVT. LTD 96, MIDC Industrial Estate, Ambala Cantt - 133001, Haryana Tele-Fax : 0171-2699146		
	Packing & forwarding @ 5%	2,089.00			
	CST @ 13.125%	43,869.00			
		5,757.81			
	Rounding off	49,626.81			
		0.19			
	TOTAL =	49,627.00			
	41,780.00	41,780.00			
	Central Sales tax	5,757.81			
-	-	-	Shifted from IT dept. (new bldg)		
-	-	-	Shifted from IT dept. (new bldg)		



Dr. G. T. Thampi  
PRINCIPAL  
Thadomal Shahani Engineering College  
Bandra (W), Mumbai - 400 050.

Subscribed  
29/4/13

Subscribed  
29/4/13

Subscribed  
30/4/13

Subscribed  
30/4/13

Subscribed  
30/4/13

Subscribed  
30/4/13



## 4.3.2 (5) Language Laboratory



Dr. G. T. Thampi  
PRINCIPAL

Thadomal Shahani Engineering College  
Bandra (W), Mumbai - 400 050.





# STOCK REGISTER

(LANGUAGE LAB)  
605

SERIAL NUMBER	NAME OF THE ITEM	STOCK IN HAND	PURCHASED	TOTAL	BILL NO AND DATE INVOICE NO.
01	TOTAL (R) (M) IS CPU. RAM 4GB HDD 500GB SAMSUNG MONITORS (18) (Sync Master B 1930) LG FLATRON MONITORS (07) LOGITECH KEYBOARD LOGITECH MOUSE	25	-	25	

# STOCK REGISTER # 605 O.B. 01

COST OF THE ITEM	TOTAL PRICE OF THE ITEM	NAME OF THE SUPPLIER - REMARK -	ENTERED BY	H.O. SIGNATURE
		TRANSFER FROM NEW BUILDING TO OLD BUILDING.		
			21/3/2022	Patil 22.3.22



Dr. G. T. Thampi  
PRINCIPAL  
Thadomal Shahani Engineering College  
Bandra (W), Mumbai - 400 040



# STOCK REGISTER (LANGUAGE LAB) 306

SERIAL NUMBER	NAME OF THE ITEM	STOCK IN HAND	PURCHASED	TOTAL	BILL NO AND DATE INVOICE
01	INTEL DUAL CORE (R) CPU RAM 1 GB, HDD 320 G.B. LG DVD WRITER DEL MONITORS (12) (MODEL NO. IN1910ND) LG FLATRON MONITORS (MODEL NO. W1943SE) (08) LOGITECH KEYBOARD LOGITECH MOUSE	20	-	20	
02	INTEL DUAL CORE (R) CPU RAM 2 GB, HDD 320 GB (4) HDD 250 GB (01) NOS. LG DVD WRITER LG FLATRON MONITORS (MODEL NO W1943SE) LOGITECH KEYBOARD LOGITECH MOUSE	05	-	05	

# STOCK REGISTER # 306 O.B 02

COST OF THE ITEM	TOTAL PRICE OF THE ITEM	NAME OF THE SUPPLIER	RE-REMARK-	ENTERED BY	H.O.D. SIGNATURE
			TRANSFER FROM NEW BUILDING TO OLD BUILDING	Hareesh 21/3/2022	Rital 22.3.22
			TRANSFER FROM BIOMEDICAL ENGINEERING DEPARTMENT	Hareesh 21/3/2022	Rital 22.3.22



Dr. G. T. Thampi  
PRINCIPAL  
Thadomal Shahani Engineering College  
Bandra (W), Mumbai - 400 050.



## 4.3.2 (6) Biomedical Engineering Department



Dr. G. T. Thampi  
PRINCIPAL

Thadomal Shahani Engineering College  
Bandra (W), Mumbai - 400 050.





# STOCK REGISTER

Item Name		Rate		
Sr.No	Name of the Equipment	Name of the Company	Quantity	Date of
34.	Croma make Refrigerator 170 Lt. Buy back against Godrej Refrigerator 190 Lt.	Croma	01	25.2.19
35	Intel CPU 2.7 Ghz dual Core G41, Gigabyte Mother board. HDD - 320 Gb. (WD) Fuel Cabinet, Logitech Key Board & Mouse LG. Monitor 18.5"	Challenger.	07	31/3/10

*Mohammick*

# STOCK REGISTER

Item Name		Rate		
Purchase	Total Cost	Present Condition		
	8626/-	working	<i>working</i> <i>25/2/19</i>	
	14,120/- Each.	Working	<i>Mohammick</i>	



*31*

Dr. G. T. Thampi  
PRINCIPAL  
Thadomal Shahani Engineering College  
Bandra (W), Mumbai - 400 050.



18.	DC. Position Servo system Demo kit. unit.	Advanced Electronics Industries	02	7.1.09
19.	AC. position servo system Demo unit	Advanced Electronics Industries	02	7.1.09
20.	AC. synchro Transmitter & Receiver Demo kit	Advanced Electronics Industries	02	7.1.09.
21.	2Gb Pen Drive	Jedy Infotech	01	29.01.09
22.	Mouse optical	Jedy Infotech	05	27.2.09
23.	keyboard std	Jedy Infotech	05	27.02.09
24.	Hard disk 160 Gb- Seagate	Jedy Infotech	02	27.02.09
25.	1Gb DDR1-Dynet RAM	Bless Computer	28	21.4.09
26.	512Mb SD RAM	Bless computer	20	21.4.09
27.	keyboards	Shree computers	04	20.09.09
28.	Optical Mouse	Shree computers	02	20.09.09
29.	Optical Mouse Richtech PS2	Advance Data system	03	09.10.09
30.	Hard disk 250GB	Advance Data system	01	09.10.09
31.	DVD writer 22X LG IDE	Advance Data system	01	09.10.09
32.	HP Laser Jet P1007 B/w Printer	Challenger PC-Computers.	01	15.02.10
33.	INTEL P-4, 3.06GHz, 1GB RAM 80GB hard disk CDROM Drive	Challenger computer	04	-
34.	2.7GHz Intel Dual core CPU P5400 G-41 Intel Motherboard, 1GB Dynet DDR2 RAM, 250GB HDD, LG DVDWR 19" 18.5" LCD Monitor, keyboard & Mouse with Tag cabinet & ...	Challenger computer	01	15.02.10
35.	Intel CPU 2.7GHz dual core, G41 Gigabyte Motherboard, 320GB HDD (WD), Fuel cabinet sups Logitech key board & Mouse 19" DVD writer, 19" 18.5" LCD Monitor	Bless Computer	14	31.3.10

32,350/-	working.			
32,350/-	working.			
33,350/-	working			
280/-	working.			
1,754/-	working.			
1,394/-	working			
4,567/-	working.			
18,600/-	working.			
10,000/-	working.			
640/-	working.			
279/-	working			
404/-	working.			
3,350/-	working.			
1,140/-	working.			
5,450/-	working.			
-	working.			
33,957/-	working.			
4,120/-	working.			

Graphical

Dr. G. T. Thampi  
PRINCIPAL  
National Shrihari Engineering College  
Bandra (W), Mumbai - 400 050.



M. Sharmistha

M. Sharmistha

M/B



# STOCK REGISTER

BIOMEDICAL ENGINEERING DEPT. LAB-306

Sr.No	Name of the Equipment	Name of the Company	Quantity	Date of
45	2.7GHz intel dual core CPU, 4GB RAM, 1GB G-41 Intel Motherboard, 1GB Dynnet DDR2 RAM, 250GB, seagate HDD, LG DVD WR, LG 18.5" LCD monitor, Logitech keyboard & Mouse with cabinet & SMPS	challenger computers.	01	15.2.10
46	Intel CPU 2.7 GHz dual core G41, GByte Motherboard, 320GB HDD (WD), Full cabinet, SMPS, Logitech key Board & Mouse LG DVD writer, LG 18.5" LCD	Bless Computer	06	31.3.10
47	IS core to duo Dell Make Desktop	Accutech Info-systems Pvt. Ltd.	03	5.4.12
48	P4 core 2 DUO 2.4 (4600) GHz, 1GB RAM, 250GB Hard Disc with Dell LCD Monitor	Challenger computers	01	30.9.08
49	Hp laser jet 1020 plus	Accutech Infosystems Pvt Ltd	02	5.4.12

*M. Bhavnish*

# STOCK REGISTER

BIOMEDICAL ENGG. DEPT. LAB-306 Rate

Pt	Total Cost	Present Condition	ANCE
	16,978/-	working sold under buy back offer in 2010	
	84,717/-	working	
	2,27,666/-	working	
	22,903/-	working	
	18,444/-	working	

*M. Bhavnish*

*[Signature]*

*[Signature]*



Dr. G. T. Thampi  
PRINCIPAL  
Thadomal Shahani Engineering College  
Bandra (W), Mumbai - 400 050.



### 4.3.2 Bills for the purchase of computers

Sr. No.	File Description	File Number
1	Bills for the purchase of computers for the A.Y. 2016-17	4.3.2 (1)
2	Bills for the purchase of computers for the A.Y. 2017-18	4.3.2(2)
3	Bills for the purchase of computers for the A.Y. 2018-19	4.3.2(3)
4	Bills for the purchase of computers for the A.Y. 2019-20	4.3.2(4)
5	Bills for the purchase of computers for the A.Y. 2020-21	4.3.2(5)



Dr. G. T. Thampi  
PRINCIPAL

Thadomal Shahani Engineering College  
Bandra (W), Mumbai - 400 050.





## **4.3.2(1) Bills for the purchase of computers for the A.Y. 2016-17**



Dr. G. T. Thampi  
PRINCIPAL

Thadomal Shahani Engineering College  
Bandra (W), Mumbai - 400 050.





**Thadomal Shahani Engineering College - (2016-17)**

P. G. Kher Marg (Off. Linking Road),

TPS III, Bandra (West)

Mumbai - 400 050.

E-Mail : tsec@tsec.edu

**BANK PAYMENT Voucher**

No. : **BP/FEB/17/154**

Dated : 22-Feb-2017

Particulars	Amount
Account : Dataformatics Consultancy Pvt. Ltd.	<b>42,25,097.00</b>

**Through :**

Axis Bank (Main) A/c.No.028010100242325

**On Account of :**

Ch.no.795369 Being paid to Dataformatics Consultancy Pvt. Ltd..On account of advance for purchase of 100 Nos. Dell Vostro 3250 Desktop Computer ( ref: Order copy dt. 15/02/2017 to Dataformatics Consultancy Pvt. Ltd. attached) V.No Feb/17/154.

**Amount (in words) :**

Indian Rupees Forty Two Lakh Twenty Five Thousand Ninety Seven Only

**₹ 42,25,097.00**

Receiver's Signature:

Authorised Signatory

*Recommended for  
Release of cheque.*

*Approved*

*Pledge  
04/03/17*

*4/3/17*





**Tax Invoice Cum Challan**

Original - Buyer's Copy

**Dataformatics Consultancy Pvt. Ltd.**  
 Shop 13, Guru Ashish Co-Op Hsg Society  
 Plot No.35, Sec No 1E,  
 Behind Sudhagad Junior High School  
 Kalamboli, Navi Mumbai Tal:Panvel  
 Dist: Raigad Maharashtra

Invoice No.	KAM/16-17/423	Dated	4-Mar-2017
Delivery Note		Mode/Terms of Payment	After Delivery
Supplier's Ref.	1646	Other Reference(s)	
Buyer's Order No.	PO dated 15/02/2017	Dated	15-Feb-2017
Despatch Document No.		Dated	
Despatched through		Destination	
Terms of Delivery All Corrospondence/Coureur should be addressed to our Dadar Office			

**Buyer**  
**Thadomal Shahani Engineering College**  
 Advocate Nai Gurshahani Marg  
 37th Road( Off Linking Road)  
 TPS-III Bandra West  
 Mumbai

*Handwritten notes:*  
 22/02/17  
 21/02/17  
 20/02/17  
 19/02/17  
 18/02/17  
 17/02/17  
 16/02/17  
 15/02/17  
 14/02/17  
 13/02/17  
 12/02/17  
 11/02/17  
 10/02/17  
 09/02/17  
 08/02/17  
 07/02/17  
 06/02/17  
 05/02/17  
 04/02/17  
 03/02/17  
 02/02/17  
 01/02/17

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Desktop</b> Dell Vostro 3268 Desktop I5-6400 Processor 6m Cache 500GB Harddisk DVD RW Drive Dell 19 Monitor Dell Wireless1707 Card Windows 10 Professional Sr No : As Per Annexure Attached	100 Nos.	39,859.41	Nos.	39,85,941.00
	Less: Output Vat-MH-6% Round Off to Rs.			6 %	2,39,156.46 (-).0.46
Amount Chargeable (in words)		Total	100 Nos.		₹ 42,25,097.00

**THADOMAL SHAHANI ENGINEERING COLLEGE**  
 BANDRA, MUMBAI - 50

Materials have been checked and found as per specifications Rates are as per quotation May be passed for payment.

Materials received have been recorded at

Page 51 of Stock Reg. Comp DEPT

Register. *[Signature]* Date. *[Signature]*  
 In Charge/Head *[Signature]* 4/3/17 Principal

Indian Rupees Forty Two Lakh Twenty Five Thousand Ninety Seven Only

Company's VAT TIN : 27430050200V  
 Company's CST No. : 27430050200C  
 Company's Service Tax No. : AAACD5398KST001  
 Buyer's VAT TIN : NA  
 Company's PAN : AAACD5398K

**Declaration**  
 "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 us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid"

**NO WARRANTY ON BURNT PHYSICALLY DAMAGED GOODS**



for Dataformatics Consultancy Pvt. Ltd.

*[Signature]*  
 Authorised Signatory

This is a Computer Generated Invoice

**Dataformatics Consultancy Pvt. Ltd.**

9, Siddharudh, 75, Bhavani Shankar Road, Dadar (W), Mumbai - 400 028. INDIA

Tel: + 91 - 22 - 6623 9700 Fax: + 91 - 22 - 6623 9716 Email : sales@dataformatics.com www.dataformatics.com



BP / Feb / 17 / 150  
795369  
42125,097  
22/2/17

**Purchase Order (Account Department)**

Date: 15/02/17

To,  
**Dataformatics Consultancy Pvt. Ltd,**  
9, Siddarudh,  
75, Bhavani Shankar Road,  
Dadar(w)  
Mumbai - 400,007.

A/C  
Keep the  
checking  
book

**Sub:** Purchase Order for 100 Dell Vostro 3250 Desktop Computer.

With reference to your quotation, we are pleased to inform you that your offer has been approved and we are placing an order for 100 Dell Vostro 3250 Desktop Computer.

20/2/17

Particular	Quantity	Rate /Unit
Dell Vostro 3250 Desktop I5-6400 processor, 6M cache 500 GB harddisk , DVD-RW drive, Dell 19 Monitor, Dell wireless 1707 card, Windows 10 Professional	100	Rs. 42,250.97
<b>Total</b>		<b>Rs. 42,25,097</b>

**Terms and Condition:**

1. Inclusive all taxes
2. Warranty: 3 years as per ASP
3. Payment after delivery

*Pradga*

➤ Shipping & Billing Address : Thadomal Shahani Engineering College, advocate  
Narigurshani Kher Marg, Bandra (west) Mumbai - 400050 Maharashtra.

Thanking you,

Dr. G. T. Thampi  
Principal,  
Thadomal Shahani Engineering College, Mumbai.

15/02/17  
at 7200000





## **4.3.2(2) Bills for the purchase of computers for the A.Y. 2017-18**



Dr. G. T. Thampi  
PRINCIPAL

Thadomal Shahani Engineering College  
Bandra (W), Mumbai - 400 050.





**BANK PAYMENT 1 Voucher**

No. : TS/BP/17/1462

Dated : 29-Jan-2018

Particulars	Amount
Account : Savex Technologies Pvt. Ltd. Advance TS/BP/17/1462 24,78,000.00 Dr	24,78,000.00

**Through :**

Axis Bank (Main) A/c.No.028010100242325

**On Account of :**

Ch.No.895713 Being paid to Savex Technologies Pvt. Ltd., on account of advance for purchase of 50 units of HP PC Desktop Computer @ Rs.42000/- each + 18% gst, for Computer Engg. Dept. (ref: purchase order dt. 24/01 /2018 attached). V.No.Jan/18/1462.

**Amount (in words) :**

Indian Rupees Twenty Four Lakh Seventy Eight Thousand Only

₹ 24,78,000.00

Receiver's Signature:

Aniket R. Karajgi  
9892003926



Authorised Signatory

Rekeesh  
The Chairman  
29/1/18

Handwritten initials/signature



Original for Recipient

**TAX INVOICE**

Address : Plot#102, Grnd Flr, Asian Advertisers, Marol Co-op Ind Estate Ltd, Marol, Andheri (E), Mumbai-400059, Maharashtra  
 Shipped From : Plot No. 102 Asian Advertisers, Marol Co-Op Industrial Estate Marol Bhavan, Behind Ravi Vihar, Restaurant, Marol, -400059, Maharashtra  
 State : Maharashtra State Code : 27 GSTIN Number : 27AAACS5547H1Z8

<b>Invoice No</b> ADHRIG1718112456	Delivery Terms Door Delivery Transporter Ambika Logistics Ship Via RT- Surface Cargo Docket No. ADH*7112456	Special Instructions  <i>Recd 2424</i>
Invoice Date 19/02/2018		
Doc. Ref.:		
PO Ref: 300000074028		
Payment Terms Due Immediately		

Place of Supply : State Code : 27 State : Maharashtra

<b>Bill To Address:</b> Thadomal Shahani Engineering Colleg G.T Thampi, Advocate Narigursahani Marg, Bandra(west), Mumbai-400050, Mumbai-400050 Maharashtra	<b>Delivery Address :</b> G.T Thampi Advocate Narigursahani Marg, Bandra(west), Mumbai-400050, Mumbai-400050, Maharashtra
State (Code) : Maharashtra(27) GSTIN : 27AAATH0064R1ZD	State (Code) : Maharashtra(27)
PAN No : AAATH0064R	Landmark :
Contact : 2226495808	Contact : 2226495808
Email :	Email : gttthampi@yahoo.com

Sr. No	Part No HSN/SAC Code Service/Product Description	Qty Weight	Rate	Total Value	Freight/ Discount Type Amt	Taxable Value	CGST Rate (%) Amount	SGST Rate (%) Amount	Gross Amount
1	99826438 8471 Business Desktop 280 G3 Microtower PC-i5-7500/500GB/4GB DDR4 16GB 10.5 Hr Serial No: INA806SMNB, INA806SMNC, INA806SMND, INA806SMNF, INA806SMNG, INA806SMNH, INA806SMNJ, INA806SMNK, INA806SMNL, INA806SMNM, INA806SMNN, INA806SMNP, INA806SMNQ, INA806SMNR, INA806SMNS, INA806SMNT, INA806SMNV, INA806SMNW, INA806SMNX, INA806SMNY, INA806SMNZ, INA806SMPO, INA806SMP1, INA806SMP2, INA806SMP3, INA806SMP4, INA806SMP5, INA806SMP6, INA806SMP7, INA806SMP8, INA806SMP9, INA806SMPB, INA806SMPC, INA806SMPD, INA806SMPF, INA806SMPG, INA806SMPH, INA806SMPJ, INA806SMPK, INA806SMPL, INA806SMPM, INA806SMPN, INA806SMPP, INA806SMPQ, INA806SMPR, INA806SMPS, INA806SMPT, INA806SMPV, INA806SMPW, INA806SMPX	50 PCS 0.00 kg	36,455.93	1,822,796.50		1,822,796.50	9.0% 164,051.69	9.0% 164,051.69	2,150,899.88
2	V5E94AA#ACJ 8528 Monitor TFT LED V194 46.99 cm (18.5) - HP Serial No : 3CQ7420QPG, 3CQ7441X3S, 3CQ7441X3T, 3CQ7441X44, 3CQ7441X50, 3CQ7441X57, 3CQ7441X6B, 3CQ7441XKB, 3CQ7441XC, 3CQ7441XLQ, 3CQ7441XLT, 3CQ7441XN4, 3CQ7441Y8D, 3CQ7441YBK, 3CQ7441Y8Y, 3CQ7441Y93, 3CQ7441YB0, 3CQ7441YB3, 3CQ7441YBM, 3CQ7441YC3, 3CQ74427YS, 3CQ744287G, 3CQ744287J, 3CQ744287M, 3CQ744287T, 3CQ74428B2, 3CQ74428BP, 3CQ74428BV, 3CQ74428DK, 3CQ7442BKK, 3CQ7442BMC, 3CQ7470D9, 3CQ7470D9L, 3CQ7470DDT, 3CQ7470DGK, 3CQ7470DQV, 3CQ7470FFR, 3CQ7470FMH, 3CQ7470FQ8, 3CQ7470GG2, 3CQ7470GG9, 3CQ7470GGN, 3CQ7470GHT, 3CQ7470GZ1, 3CQ7470M3B, 3CQ7470M3N, 3CQ7470M3W, 3CQ7470M3X, 3CQ7470M44, 3CQ7470M4	50 PCS 168.50 kg	5,544.07	277,203.50		277,203.50	9.0% 24,948.32	9.0% 24,948.32	327,100.14

*16/3/18*  
*Pending till further instructions from Principal / MOD IT*  
*Received 50 monitor Box 50 Desktop Box to be verified 20/2/18*  
*Confirmed by mod 27/12/18*  
*APC*  
*Prady*

<b>Sub Total :</b>	100 PCS 168.50 kg	2,100,000.00	2,100,000.00	189,000.01	189,000.01	2,478,000.02
<b>Net Amount Payable (In Words) :</b> INR Twenty-Four lac Seventy-Eight Thousand and 0 Paise Only				<b>Round Off</b>		-0.02
<b>CD Total :</b> 0.00, <b>TD Total :</b> 0.00, <b>RD Total :</b> 0.00, <b>FR Total :</b> 0.00				<b>Invoice Total</b>		2,478,000.00







# THADOMAL SHAHANI ENGINEERING COLLEGE

## Purchase Order

24<sup>th</sup> January 2018

To,  
Savex Technologies Pvt. Ltd.  
124 Maker Chambers III,  
Nariman Point, Mumbai – 400 021.

*Jan 18/12/18  
895713  
291-118  
2478000*

**Subject :- Purchase Order for 50 Nos HP Desktop.**

Sir,

With reference to your quotation, we are pleased to inform you that your offer has been approved and we are placing an order 50 HP PC Desktop Computer.

Sr. No.	Description	Unit	Unit Cost	Total Cost
1	HP 280 G3 Micro Tower PC core i5 7500 7gen 3.42400MHz Quad Core CPU 4GB DDR 4 RAM, 500GB Harddisk, WIFI Windows Professional 10 64	50	42000	21,00000/-
	GST @18%			3,78,000
			Total	24,78,000/-

Terms and Conditions:-

1. Warranty: 3 Years as per ASP
2. Payment after Delivery

➤ Shipping & Billing Address: Thadomal Shahani Engineering College,  
Advocate Narigursahani Marg, Bandra (west) Mumbai – 4000 50,  
Maharashtra.

*Prady*

Thanking You

*[Signature]*  
Dr. G. T. Thampi  
Principal  
Thadomal Shahani Engineering College

*Keep it  
clean ready  
[Signature]*





## **4.3.2(3) Bills for the purchase of computers for the A.Y. 2018-19**



Dr. G. T. Thampi  
PRINCIPAL

Thadomal Shahani Engineering College  
Bandra (W), Mumbai - 400 050.





**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Jedy Infotech</b> Shop No. 1, Sakina Mansion No.1, S.N.Road, Andheri (East), Mumbai - 400 069. Tel.61282700 (30Lines) Mo.9892059694 PAN NO-AAEPM4025H GSTIN/UIN: 27AAEPM4025H1ZW State Name : Maharashtra, Code : 27 Contact : Tele. 61282700 Upto 30 Lines,9892059694 E-Mail : sales@jedyinfotech.com	Invoice No.	Dated
	2970/2018-19	11-Jan-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
<b>Buyer</b> <b>Thadomal Shahani Engg. College</b> P.G. Kher Marg, T.P.S. III, Bandra (W), Mumbai - 400050 GSTIN/UIN : 27AAATH0064R1ZD State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra Contact : 26495808/26488830, MEHTA-9175809813	Buyer's Order No.	Dated
	904/18-19	3-Jan-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

*Jan/19/852*  
*14/1/19*

SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	CABLE CAT6 DLINK 305 MTRS	85444999	18 %	2 Bxs	4,450.00	Bxs		8,900.00
								801.00
								801.00
								CGST
								SGST
								Total
				2 Bxs				₹ 10,502.00

Amount Chargeable (in words) **Rupees Ten Thousand Five Hundred Two Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85444999	8,900.00	9%	801.00	9%	801.00	1,602.00
<b>Total</b>	<b>8,900.00</b>		<b>801.00</b>		<b>801.00</b>	<b>1,602.00</b>

Amount (in words) : **Rupees One Thousand Six Hundred Two Only**

**THADOMAL SHAHANI ENGINEERING COLLEGE**  
**BANDRA, MUMBAI - 50**

Company's PAN : AAEPM4025H  
 Declaration: 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 this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and that the transaction of sale covered by this tax invoice has been recorded in the turnover of sales while filling of return and the due tax if any payable on the sale has been paid or shall be paid.

Materials have been checked and found as per specifications. Rates are as per quotation.

Customer's Seal and Signature: *[Signature]* Register. *[Signature]* Date. *[Signature]*

Principal: *[Signature]*

Authorized Signatory: *[Signature]*

**THADOMAL SHAHANI ENGINEERING COLLEGE**  
 Bandra (W), Mumbai - 400 050  
 11 JAN 2019  
 Inward No. *2793*

SUBJECT TO CENTRAL AND STATE TAX JURISDICTION  
 This is a Computer Generated Invoice



**Thadomal Shahani Engineering College -**  
P. G. Kher Marg (Off. Linking Road),  
TPS III, Bandra (West)  
Mumbai - 400 050.  
State Name : Maharashtra, Code : 27  
E-Mail : tsec@tsec.edu

**BANK PAYMENT 1 Voucher**

No. : **TS/BP/18/2271**

Dated : 14-Mar-2019

Through : Axis Bank (Main) A/c.No.028010100242325

Particulars	Amount
<b>Account :</b>	
Jedy Infotech	
Agst Ref 3521/2018-19      59,413.00 Dr	<b>59,413.00</b>

  
Dr. G. T. Thampi  
PRINCIPAL  
Thadomal Shahani Engineering College  
Bandra (W), Mumbai-400 050.



**On Account of :**

Ch. No.940798 Being paid to Jedy Infotech against Invoice No.3521/2018-19 dt. 14/03 /19 Rs.59413/- inclusive GST 18% , on account of purchased of 5 Nos. HP Laserjet LJ-1020 Printers & 2 Nos. wireless Router Dlink DIR-615 for Thadomal Shahani Engg. College. V.No.Mar/19/2271.

**Amount (in words) :**

Indian Rupees Fifty Nine Thousand Four Hundred Thirteen Only

**₹ 59,413.00**

*D. B. Khidbade*

Receiver's Signature:

*7039750420*

Authorised Signatory

*18/03/2019*



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Infotech</b> Plot No. 1, Sakina Mansion No. 1, 3, Road, Andheri (East), Mumbai - 400 069. Tel. 61282700 (30Lines) Mo. 9892059694 PAN NO-AAEPM4025H GSTIN/UIN: 27AAEPM4025H1ZW State Name : Maharashtra, Code : 27 Contact : Tele. 61282700 Upto 30 Lines, 9892059694 E-Mail : sales@jedyinfotech.com		Invoice No. <b>3521/2018-19</b> Delivery Note	Dated <b>14-Mar-2019</b> Mode/Terms of Payment
Buyer <b>Thadomal Shahani Engg. College</b> P.G. Kher Marg, T.P.S. III, Bandra (W), Mumbai - 400050 GSTIN/UIN : 27AAATH0064R1ZD State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra Contact : 26495808/26488830, MEHTA-9175809813		Supplier's Ref.	Other Reference(s)
Buyer's Order No.		Dated	
Despatch Document No.		Delivery Note Date	
Despatched through		Destination	
Terms of Delivery Mar 19 / 2019 9120298 14/3/19 59413			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Printer Hp Laserjet Lj-1020+	84433240	18 %	5 Nos.	9,650.00	Nos.		48,250.00
2	Wireless Router Dlink DIR -615	85176930	18 %	2 Nos.	1,050.00	Nos.		2,100.00
								50,350.00
								4,531.50
								4,531.50
Register. Date : Total				7 Nos.				₹ 59,413.00

Amount Chargeable (in words) **Rupees Fifty Nine Thousand Four Hundred Thirteen Only** E. & O.E

Incharge/Head	HSN/SAC	Principal	Taxable Value	Central Tax		State Tax		Total Tax Amount
				Rate	Amount	Rate	Amount	
84433240			48,250.00	9%	4,342.50	9%	4,342.50	8,685.00
176930			2,100.00	9%	189.00	9%	189.00	378.00
<b>Total</b>			<b>50,350.00</b>		<b>4,531.50</b>		<b>4,531.50</b>	<b>9,063.00</b>

Tax Amount (in words) : **Rupees Nine Thousand Sixty Three Only**

**Information Technology Department**  
**Thadomal Shahani Engineering College**  
 Company's PAN : **AAEPM4025H** Bandra (West), Mumbai-400 050.

**Declaration**  
 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 this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax if any payable on the sale has been paid or shall be paid.

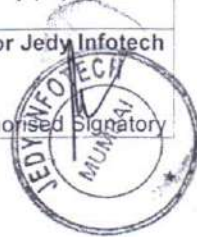
Customer's Seal and Signature \_\_\_\_\_ for Jedy Infotech  
 Authorised Signatory

THADOMAL SHAHANI ENGG. COLLEGE SUBJECT TO MUMBAI JURISDICTION  
 BANDRA MUMBAI-50. This is a Computer Generated Invoice

Materials have been checked and found as per specifications. Rates are as per quotation. May be paid for Payment. Materials received have been recorded at Page \_\_\_\_\_ of \_\_\_\_\_

Register.  
 Dr. G.N. Thampi  
 PRINCIPAL  
 Thadomal Shahani Engineering College  
 Bandra (W), Mumbai-400 050  
 Incharge/Head

*Original send for file claim*





11

Thadomal Shahani Engineering College -

BANK PAYMENT 1 Voucher

No. : TS/BP/18/1859

Dated : 15-Jan-2019

Particulars	Amount
Account : Crystal Technologies System Pvt Ltd- Advance TS/BP/18/1859 20,65,000.00 Dr	20,65,000.00

Through :

Axis Bank (Main) A/c.No.028010100242325

On Account of :

Chq no.940243. Being paid to Crystal Technologies Systems Pvt.Ltd. On account of advance for purchase of 50 HP Desktop Computers (ref order copy dtd.12/01/19).V.no.Jan/19/1859.

Amount (in words) :

Indian Rupees Twenty Lakh Sixty Five Thousand Only

₹ 20,65,000.00

*Pankajsharma*  
07/03/2019  
Receiver's Signature:

*Pankaj Shivmurti Sharma*

Authorised Signatory

*[Signature]*



*[Signature]*

98 33 10 6 514



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**CRYSTAL TECHNOLOGIES SYSTEM PVT LTD (2017-18-19)**  
 1/51, Crystal House, Dhavalgiri Apt.,  
 Singh Estate, Kandivali East,  
 Mumbai - 400101  
 GSTIN/UIN: 27AAGCC0894F1ZM  
 State Name : Maharashtra, Code : 27  
 CIN: U74900MH2015PTC265777  
 E-Mail : accounts@ctindia.co.in

Invoice No.	e-Way Bill No.	Dated
CTS-MU/18-19/680		<b>5-Mar-2019</b>
Delivery Note	Mode/Terms of Payment	
	<b>After Installation</b>	
Supplier's Ref.	Other Reference(s)	
<b>Vivek Pandey</b>		
Buyer's Order No.	Dated	
<b>12</b>	<b>5-Mar-2019</b>	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
	<b>Bandra West Link Road</b>	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
<b>dt. 5-Mar-2019</b>		
Terms of Delivery		
<i>Handwritten signature and date</i>		

Consignee  
**Thadomal Shahani Engineering College**  
 PG Kher Marg ,TPS -III Off Linking Road,  
 Bandra West , Mumbai-400050  
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)  
**Thadomal Shahani Engineering College**  
 PG Kher Marg ,TPS -III Off Linking Road,  
 Bandra West , Mumbai-400050  
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>HP DESKTOP RCTO 280 G4</b> <i>HP RCTO 280 Intel Core i5-8500u 4gb Ram, 1tb Hdd, Hp V190 Monitor</i>					<b>17,50,000.00</b>
	<b>OUTPUT CGST @ 9%</b>				9 %	<b>1,57,500.00</b>
	<b>OUTPUT SGST @ 9%</b>				9 %	<b>1,57,500.00</b>
	<i>LAB-1004-30 PCs LAB- 805-20 PCs Installed and Found working 07/03/2019</i>					
	<b>Total</b>					<b>Rs. 20,65,000.00</b>

Amount Chargeable (in words)  
**INR Twenty Lakh Sixty Five Thousand Only**  
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	17,50,000.00	9%	1,57,500.00	9%	1,57,500.00	3,15,000.00
<b>Total</b>	<b>17,50,000.00</b>		<b>1,57,500.00</b>		<b>1,57,500.00</b>	<b>3,15,000.00</b>

Tax Amount (in words) : **INR Three Lakh Fifteen Thousand Only**

Company's PAN : **AAGCC0894F**

Company's Bank Details  
 Bank Name : **ICICI BANK NO.026705002189**  
 A/c No. : **026705002189**  
 Branch & IFS Code : **Thakur Village & ICIC0000267**  
 for **CRYSTAL TECHNOLOGIES SYSTEM PVT LTD (2017-18-19)**

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

Dr. G. T. Thampi  
 PRINCIPAL  
 Thadomal Shahani Engineering College  
 Bandra (W), Mumbai-400 650.

This is a Computer Generated Invoice

*Handwritten signature: ALC*

*Handwritten signature: Retear...*

*Handwritten signature: 20*

*Handwritten signature: Khechan*

*Handwritten signature: M*

**CRYSTAL TECHNOLOGIES SYSTEM PVT LTD MUMBAI**



Thadomal Shahani Engineering College - (2017-18)  
State Name : Maharashtra, Code : 27

BANK PAYMENT 1 Voucher

No. : TS/BP/18/774

Dated : 3-Aug-2018

Particulars	Amount
Account :	
Jedy Infotech	37,813.00
Agst Ref 1304/2018-19 7,900.00 Dr	
Agst Ref 1314/2018-19 29,913.00 Dr	

Through :

Axis Bank (Main) A/c.No.028010100242325

On Account of :

Chq no.939411. Being paid to Jedy Infotech for purchase of 02 Scanners canon lide 120 @ 3950/- each + GST & printer Hp laserjet-1020 @ 9450 +GST & hp lazer jet Pro M128FN @ 15900 + GST for principal office (ref bill no.1304 dtd. 27/7/18 1314/2018-19 dtd.24/07/18).V.No.Aug/18/774

Amount (in words) :

Indian Rupees Thirty Seven Thousand Eight Hundred Thirteen Only

₹ 37,813.00

D. B. Khidbide

Receiver's Signature:

Authorised Signatory



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Jedy Infotech</b> Shop No. 1, Sakina Mansion No.1, S.N.Road, Andheri (East), Mumbai - 400 069. Tel.61282700 (30Lines) Mo.9892059694 PAN NO-AAEPM4025H GSTIN/UIN: 27AAEPM4025H1ZW State Name : Maharashtra, Code : 27 Contact : Tele. 61282700 Upto 30 Lines,9892059694 E-Mail : sales@jedyinfotech.com	Invoice No.	Dated
	1304/2018-19	27-Jul-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Despatched through	Destination	
Terms of Delivery	Aug	

Buyer  
**Thadomal Shahani Engg. College**  
 P.G. Kher Marg,  
 T.P.S. III,  
 Bandra (W),  
 Mumbai - 400050  
 GSTIN/UIN : 27AAATH0064R1ZD  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

*Pay 11424  
318/18*

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	<b>Scanner Canon Lide 120</b> 919622B01892AB21KLSH03000 919622B01892AB21KLSH02998	84716050	18 %	2 Nos.	3,950.00	Nos.	15.254 %	6,694.93
								CGST 602.54
								SGST 602.54
	Less :							Round Off (-)0.01
	Total			2 Nos.				₹ 7,900.00

Amount Chargeable (in words) **₹ 7,900.00** E. & O.E

**Rupees Seven Thousand Nine Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716050	6,694.93	9%	602.54	9%	602.54	1,205.08
Total	6,694.93		602.54		602.54	1,205.08

Tax Amount (in words) : **Rupees One Thousand Two Hundred Five and Eight paise Only**

Company's PAN : **AAEPM4025H**

Declaration  
 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 this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax if any payable on the sale has been paid or shall be paid.

*AIC*

*Pay*

*30/7/18*

for Jedy Infotech  
 Authorised Signatory

*Recommend for payment*

*Prakash*

*30/7/18*

Dr. G. T. Thampi  
 PRINCIPAL  
 Thadomal Shahani Engineering College  
 Bandra (W), Mumbai-400 650.



*Recd 1425  
31/8/18*

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Jedy Infotech</b> Shop No. 1, Sakina Mansion No. 1, S.N. Road, Andheri (East), Mumbai - 400 069. Tel: 61282700 (30 Lines) Mo. 9892059694 PAN NO-AAEPM4025H GSTIN/ UIN: 27AAEPM4025H1ZW State Name : Maharashtra, Code : 27 Contact : Tele. 61282700 Upto 30 Lines, 9892059694 E-Mail : sales@jedyinfotech.com	Invoice No. <b>1314/2018-19</b>	Dated <b>28-Jul-2018</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>Thadomal Shahani Engg. College</b> P.G. Kher Marg, T.P.S. III, Bandra (W), Mumbai - 400050 GSTIN/ UIN : 27AAATH0064R1ZD State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. <b>EMAIL</b>	Dated <b>24-Jul-2018</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Printer Hp Laserjet Lj-1020+ #CNCHB49016	84433240	9%	1 Nos.	9,450.00	Nos.		9,450.00
2	Printer HP Laser Jet Pro M128FN #CNBKL600Q6	84433100	9%	1 Nos.	15,900.00	Nos.		15,900.00
								25,350.00
								CGST 2,281.50
								SGST 2,281.50
								Total 2 Nos. ₹ 29,913.00

Amount Chargeable (in words) E. & O.E

**Rupees Twenty Nine Thousand Nine Hundred Thirteen Only**

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
3240	9,450.00	9%	850.50	9%	850.50	1,701.00	
84433100	15,900.00	9%	1,431.00	9%	1,431.00	2,862.00	
<b>Total</b>	<b>25,350.00</b>		<b>2,281.50</b>		<b>2,281.50</b>	<b>4,563.00</b>	

Tax Amount (in words) : **Rupees Four Thousand Five Hundred Sixty Three Only**

Company's PAN : **AAEPM4025H**

Declaration  
 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 this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax if any payable on the sale has been paid or shall be paid.

*RAC*  
*2017/18*  
  
 for Jedy Infotech  
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

*Recommend for Payment*  
*Mohale*  
*30/7/18*



Thadomal Shahani Engineering College -

BANK PAYMENT 1 Voucher

No. : TS/BP/18/1860

Dated : 15-Jan-2019

Particulars	Amount
Account : Acma Computers Advance TS/BP/18/1860 20,93,733.00 Dr	20,93,733.00

Dr. G. T. Thampi  
PRINCIPAL  
Thadomal Shahani Engineering College  
Bandra (W), Mumbai-400 050.



Through :

Axis Bank (Main) A/c.No.028010100242325

On Account of :

Chq no.940244. Being paid to Acma Computers. On account of advance for purchase of 50 Dell Desktop Computers (ref order copy dtd.12/01/19).V.no. Jan/19/1860.

Amount (in words) :

Indian Rupees Twenty Lakh Ninety Three Thousand Seven Hundred Thirty Three Only

₹ 20,93,733.00

Ramesh Joshi  
8422983507

Receiver's Signature:

Authorised Signatory

Release the cheque



## ACMA COMPUTERS LTD.

32 NAND BHUVAN INDUSTRIAL ESTATE, MAHAKALI CAVES  
ONIDA HOUSE-MUMBAI-400093 Tel : 26875454, 61555555 Fax

## SYSTEM SALES

State Code : 27 State : MAHARASHTRA

GSTIN : 27AACCA5947M1Z9

Order Ref. : HARSHA H MARU  
Purch. Order : Mail Approval  
Invoice No. : 150749  
Date : 30/01/2019  
S.O. No. : ORD1707234  
Challan No. :  
Due Date : 06/02/2019

## Billed To :

THADOMAL SHAHANI ENGINEERING COLLEGE (CUTH0007)  
Advocate nari Gurushahani Marg,  
37th Road, TPS-III,  
Off Linking Road, Bandra (west)

Pin :

Phone :

Off :

State : 27 / MAHARASHTRA

GSTIN 27AAATH0064R1ZD

Email : gthampi@yahoo.com

## Ship To :

....Same As Billing Address....

Jan 19/2019  
1571/2019

TS/2019/1813569  
5/2/19

Model Code	HSN Code	Quantity	Unit Price (Rs.)	CGST. Tax	SGST. Tax	IGST. Tax	Item Amount (Rs.)
3060MT XC	8471	50	35,487.00	9.0%	9.0%	0.0%	20,93,733.00
Desc : 3060MT SFF XCTO OPTIPLEX DESK			17,74,350.00	1,59,691.50	1,59,691.50	0.00	

Warranty From : 30/01/2019 To : 29/01/2022

Chasis No. : FPYQ6T2, FPZV6T2, FQOZ6T2, FQ2R6T2, FQ3V6T2, FQ4S6T2, FQ507T2, FQ576T2, FQ6W6T2, FQ7S6T2, FQ7Z6T2, FQ8X6T2, FQ9R6T2, FQ9X6T2, FQBR6T2, FQBZ6T2, FQCX6T2, FQDW6T2, FQFT6T2, FQGT6T2, FQHY6T2, FQJW6T2, FQKS6T2, FQLR6T2, FQLY6T2, FQMY6T2, FQNV6T2, FQNZ6T2, FQPW6T2, FQQW6T2, FQRT6T2, FQST6T2, FQTR6T2, FQTY6T2, FQVW6T2, FQWT6T2, FQWZ6T2, FQXX6T2, FQYT6T2, FQYZ6T2, FQZV6T2, FR007T2, FR0W6T2, FR1R6T2, FR1W6T2, FR2R6T2, FR2X6T2, FR3R6T2, FR3X6T2, FR4S6T2

AK

18.5" DELL	8528	50	0.00	9.0%	9.0%	0.0%	0.00
Desc : 18.5" DELL TFT MONITOR			0.00	0.00	0.00	0.00	

Warranty From : 30/01/2019 To : 29/01/2022

Chasis No. : 5KXFCC008BNAMPB, 5KXFCC008BNAMRB, 5KXFCC008BNC2UB, 5KXFCC008BNC60B, 5KXFCC008BNC75B, 5KXFCC008BNC76B, 5KXFCC008BNC78B, 5KXFCC008BNC79B, 5KXFCC008BNC7AB, 5KXFCC008BNC7CB, 5KXFCC008BNC7DB, 5KXFCC008BNC7FB, 5KXFCC008BNC7GB, 5KXFCC008BNC7HB, 5KXFCC008BNC7JB, 5KXFCC008BNC7KB, 5KXFCC008BNC7LB, 5KXFCC008BNC7MB, 5KXFCC008BNC7NB, 5KXFCC008BNC7PB, 5KXFCC008BNC7RB, 5KXFCC008BNC7TB, 5KXFCC008BNC7UB, 5KXFCC008BNC7VB, 5KXFCC008BNC7WB, 5KXFCC008BNC7YB, 5KXFCC008BNC80B, 5KXFCC008BNC81B, 5KXFCC008BNC82B, 5KXFCC008BNC83B

THADOMAL SHAHANI ENGINEERING COLLEGE  
BANDRA, MUMBAI - 50

Materials have been checked and found as per specifications as per quotation

May be used as per quotation

Page 19  
Stolic Roy  
Date: 30/1/2019

In Charge/Head

30/1/19

Total (Rs.) : 1,59,691.50 1,59,691.50 20,93,733.00

Rupees Twenty Lakhs Ninety Three Thousand Seven Hundred Thirty Three Only

1) Payment should be made as per terms of payment in the invoice otherwise interest @ 24% pa will be charged. 2) Warranty voids if cheque dishonoured under any circumstances. 3) Goods once sold will not be taken back. 4) No Acma Staff to be recruited by you during that employees tenure in Acma & even after leaving Acma till 1 year period. 5) Warranty for the branded products would be provided by the principle company itself. 6) If any dispute arises of this trans. on the same shall have to be referred to TAIT, Mumbai for arbitration under its rules and regulations. 7) Our responsibility ceases when the goods leave our premises. 8) We are not liable to accept responsibility of data loss of any kind due to an reason. 9) Bill Name and Address will not be revised or a New Bill not be issued once the Bill is Printed and Delivered. 10) Goods sent for repairs during warranty period should be sent along with the xerox copy of the invoice.

## Company's RTGS Detail's :

Account holder Name - ACMA COMPUTERS LTD.  
A/c No - 007884600000470  
Bank Name - YES BANK LTD.  
Branch Name - ANDHERI (EAST)  
IFSC Code - YESB0000078

Receivers Signature

For ACMA COMPUTERS LTD.

Authorised Signatory

Thadomal Shahani Engineering College  
Bandra (W), Mumbai

Original for Receipt

Duplicate for Supplier / Transporter

Triplicate for Supplier



**ACMA COMPUTERS LTD.**

32 NAND BHUVAN INDUSTRIAL ESTATE, MAHAKALI CAVES  
 KONIDA HOUSE-MUMBAI-400093 Tel : 26875454,61555555 Fax

**SYSTEM SALES**

Pin Code : 27 State : MAHARASHTRA  
 GSTIN : 27AACCA5947M1Z9

Order Ref. : HARSHA H MARU  
 Purch. Order : Mail Approval  
 Invoice No. : 150749  
 Date : 30/01/2019  
 S.O. No. : ORD1707234  
 Challan No. :  
 Due Date : 06/02/2019

<b>Billed To :</b>	<b>Ship To :</b>
THADOMAL SHAHANI ENGINEERING COLLEGE (CUTH0007) Advocate nari Gurushahani Marg, 37th Road, TPS-III, Off Linking Road, Bandra (west)  Pin :  Phone : Off : State : 27 / MAHARASHTRA GSTIN 27AAATH0064R1ZD Email : gttthampi@yahoo.com	....Same As Billing Address....

Model Code	HSN Code	Quantity	Unit Price (Rs.)	CGST. Tax	SGST. Tax	IGST. Tax	Item Amount (Rs.)
5KXFCC008BNC84B , 5KXFCC008BNC85B , 5KXFCC008BNC86B , 5KXFCC008BNC87B , 5KXFCC008BNC89B , 5KXFCC008BNC8AB , 5KXFCC008BNC8CB , 5KXFCC008BNC8DB , 5KXFCC008BNC8EB , 5KXFCC008BNC8FB , 5KXFCC008BNC8GB , 5KXFCC008BNC8HB , 5KXFCC008BNC8JB , 5KXFCC008BNC8NB , 5KXFCC008BNC8RB , 5KXFCC008BNC8TB , 5KXFCC008BNC8UB , 5KXFCC008BNC8VB , 5KXFCC008BNC8WB , 5KXFCC008BNC8YB  Username :Ms.Monica Tolani Mail Approval  OptiPlex 3060 SFF XCTO Dell 19 Monitor - E1916HE OptiPlex 3060 Tower with 260W Standard Power Supply Intel Core i5-8400 (6 Cores/9MB/6T/up to 4.0GHz/65W) 4GB 1X4GB DDR4 2666MHz UDIMM Non-ECC 3.5" 1TB 7200rpm SATA 3.5" 1TB 7200rpm SATA No Optical Disk Drive Qualcomm QCA9377 Dual-band 1x1 802.11ac Wireless with MU-MIMO + Bluetooth 4.1 Internal Wireless Antennas Dell Wired Mouse MS116 Black Dell Wired Keyboard KB216 Black Windows(R) 10 Home Single							

Total (Rs.) : 1,59,691.50 1,59,691.50 20,93,733.00

Rupees Twenty Lakhs Ninety Three Thousand Seven Hundred Thirty Three Only

1)Payment should be made as per terms of payment in the invoice otherwise interest@ 24% pa will be charged.2)warranty voids if cheque dishonoured under any circumstances  
 3)Goods once sold will not be taken back.4) No Acma Staff to be recruited by you during that employees tenure in Acma & even after leaving Acma till 1 year eriod.5) Warranty for the  
 branded products would be provided by the principle company itself.6)If any dispute arises of this trans.on the same shall have to be referred to TAIT .Mumbai for arbitration under its  
 rules and regulations.7)Our responsibility ceases when the goods leave our premises 8)\* We are not Liable to Accept responsibility of data loss of any kind Due to an reason 9)\*Bill  
 Name and Address will not be revised or a New Bill not be issued once the Bill is Printed and Delivered 10)\* Goods sent for repairs during warranty period should be sent along with  
 the xerox copy of the invoice

**Company's RTGS Detail's :**

Account holder Name	- ACMA COMPUTERS LTD.
A/c No	- 007884600000470
Bank Name	- YES BANK LTD.
Branch	- ANDHERI (EAST)
IFSC Code	- YESB0000078

For ACMA COMPUTERS LTD.  
  
 Authorised Signatory

Receivers Signature



## **4.3.2(4) Bills for the purchase of computers for the A.Y. 2019-20**



Dr. G. T. Thampi  
PRINCIPAL

Thadomal Shahani Engineering College  
Bandra (W), Mumbai - 400 050.





Thadomal Shahani Engineering College -

BANK PAYMENT 1 Voucher

No. : TS/BP/19/1609

Dated : 9-Jan-2020

Particulars	Amount
Account : Crystal Technologies System Pvt Ltd- Advance TS/BP/19/1609 20,65,000.00 Dr	20,65,000.00

Through :

Axis Bank (Main) A/c.No.028010100242325

On Account of : 392329

Chq No. 396328 Being paid to Crystal Technologies System Pvt Ltd.-On account of advance for purchase of 50 -HP RCTO 280 G4MT PC @ 35000+18 %-GST (ref PO dtd.06/01/2020).V.No.Jan/20/1609.

Amount (in words) :

Indian Rupees Twenty Lakh Sixty Five Thousand Only

₹ 20,65,000.00

Receiver's Signature:

Authorised Signatory



Dr. G. T. Thampi  
PRINCIPAL  
Thadomal Shahani Engineering College  
Bandra (W), Mumbai - 400 650.



# THADOMAL SHAHANI ENGINEERING COLLEGE

## Purchase Order

Date:-06/01/2020

*Jan 20/1609  
396327  
9/1/2020  
2065000*

To,  
Crystal Technologies System Pvt. Ltd.  
Crystal House, Plot no. 97,  
Opp. To Thakur College Gate No. 3,  
Road no. 1, next to medical,  
Kandivali (E), Mumbai - 400101.

Dear Sir,

We have pleasure in placing the order for HP RCTO 280 G4 MT PC.

Sr. No.	Particulars	Qty	Rate Per PC	Amount
1	<b>HP RCTO 280 G4 MT PC</b>  <b>Processor</b> Intel i5-9400 3.0 6C 65W, Wifi enabled, Bluetooth <b>Operating System</b> Windows 10 Home Single Language 64bit English Win 10 select system restore DVD <b>Memory *</b> 8GB Single Channel DDR4L 2666 (8GBX1) Hard Drive 1TB 7200rpm SATA 6Gb 3.5 <b>Video Card</b> Inbuilt Graphic Card USB Keyboard and Mouse, HP 204P Monitor <b>Warranty</b> 3 Year MT Warranty	50	35,000/-	17,50,000/-
	GST @18%			3,15,000/-
	<b>Total Amount</b>			<b>20,65,000/-</b>

**Terms & Conditions:-**

Payment shall be made on delivery.

Yours faithfully

Dr. G. T. Thampi  
Principal

N.B. Please submit your bill in the Name of College.

*AIC*  
*Keep the check ready*

*9/1/2020*  
*2065000*

*Padge*





**Tax Invoice**

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

Invoice No. <b>CTS-MU/19-20/677</b>	Dated <b>22-Jan-2020</b>
Delivery Note	Mode/Terms of Payment <b>ON DELIVERY</b>
Supplier's Ref. <b>CTS-MU/19-20/677</b>	Other Reference(s) <b>VIVEK</b>
Buyer's Order No. <b>PO</b>	Dated <b>6-Jan-2020</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Consignee  
**Thadomal Shahani Engineering College**  
 PG Kher Marg ,TPS -III Off Linking Road,  
 Bandra West , Mumbai-400050  
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)  
**Thadomal Shahani Engineering College**  
 PG Kher Marg ,TPS -III Off Linking Road,  
 Bandra West , Mumbai-400050  
 State Name : Maharashtra, Code : 27

Terms of Delivery

*TS/P/19/3013*  
31/1/2020  
Jan/20/1609  
396328  
*9/1/2020*  
20650007

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Desktop</b> HP RCTO 280 G4 MT PC INTEL I5-9400 3.0 6c 65w, Wifi Enabled, Bluetooth Windows 10 Home Single Language 64 Bit Win 10 Select System Restore DVD 8gb Single Channel DDR4L 2666(8GBX1) Hard Drive 1TB 7200rpm SATA 6GB 3.5 Inbuilt Graphic Card Usb Keyboard and Mouse, Hp 204p Monitor 3 Year MT Warranty Business Desktop S/N- INA002SS41, INA002SS42, INA002SS43 INA002SS44, INA002SS45, INA002SS46 INA002SS47, INA002SS48, INA002SS49 INA002SS4B, INA002SS4C, INA002SS4D INA002SS4F, INA002SS4G, INA002SS4H INA002SS4J, INA002SS4K, INA002SS4L INA002SS4M, INA002SS4N, INA002SS4P INA002SS4Q, INA002SS4R, INA002SS4S INA002SS4T, INA002SS4V, INA002SS4W INA002SS4X, INA002SS4Y, INA002SS4Z	8471	50.000 Nos.	35,000.00	Nos.	17,50,000.00

*Verified with Purchase order*

**THADOMAL SHAHANI ENGS. COLLEGE**  
 MUMBAI-400050.  
 Materials are checked and found as per specifications. Rates are as per quotation. Materials received have been recorded at Page 55 of IT Dept + Stock Register.

*[Signature]*  
 Incharge/Head

Date : 22/1/2020  
 Principal  
 Principal

continued ...

*AIC*  
*Release to school*  
*by*





Tax Invoice(Page 2)

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

Invoice No. <b>CTS-MU/19-20/677</b>	Dated <b>22-Jan-2020</b>
Delivery Note	Mode/Terms of Payment <b>ON DELIVERY</b>
Supplier's Ref. <b>CTS-MU/19-20/677</b>	Other Reference(s) <b>VIVEK</b>
Buyer's Order No. <b>PO</b>	Dated <b>6-Jan-2020</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Consignee  
**Thadomal Shahani Engineering College**  
 PG Kher Marg ,TPS -III Off Linking Road, Bandra  
 West , Mumbai-400050  
 State Name : Maharashtra, Code : 27

Terms of Delivery

Buyer (if other than consignee)  
**Thadomal Shahani Engineering College**  
 PG Kher Marg ,TPS -III Off Linking Road, Bandra  
 West , Mumbai-400050  
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<p><u>INA002SS50, INA002SS51, INA002SS52</u>  <u>INA002SS53, INA002SS54, INA002SS55</u>  <u>INA002SS56, INA002SS57, INA002SS58</u>  <u>INA002SS59, INA002SS5B, INA002SS5C</u>  <u>INA002SS5D, INA002SS5F, INA002SS5G</u>  <u>INA002SS5H, INA002SS5J, INA002SS5K</u>  <u>INA002SS5L, INA002SS5M</u>                      Monitor S/N  <u>3CQ9511QWZ, 3CQ9511QYL, 3CQ9511R03</u>  <u>3CQ9511R1M, 3CQ9511R37, 3CQ9511R4J</u>  <u>3CQ9511R76, 3CQ9511R77, 3CQ9511R78</u>  <u>3CQ9511R79, 3CQ9511R7B, 3CQ9511R7C</u>  <u>3CQ9511R7D, 3CQ9511R7F, 3CQ9511R7G</u>  <u>3CQ9511R7H, 3CQ9511R7J, 3CQ9511R7K</u>  <u>3CQ9511R7M, 3CQ9511R7N, 3CQ9511R7P</u>  <u>3CQ9511R7R, 3CQ9511R7S, 3CQ9511R7V</u>  <u>3CQ9511R8N, 3CQ9511R8P, 3CQ9511R8Q</u>  <u>3CQ9511R8R, 3CQ9511R9F, 3CQ9511R9H</u>  <u>3CQ9511R9J, 3CQ9511R9K, 3CQ9511R9L</u>  <u>3CQ9511R9M, 3CQ9511R9N, 3CQ9511R9P</u>  <u>3CQ9511R9Q, 3CQ9511R9S, 3CQ9511R9V</u>  <u>3CQ9511R9W, 3CQ9511R9X, 3CQ9511R9Y</u></p>					



Dr. G. T. Thampi  
 PRINCIPAL  
 Thadomal Shahani Engineering College  
 Bandra (W), Mumbai-400 650.



**Tax Invoice(Page 3)**

<b>CRYSTAL TECHNOLOGIES SYSTEM PVT LTD</b> OFFICE HOUSE, PLOT NO 97, OPP THAKUR COLLEGE BANDRA WEST - 3, NEXT TO LIFE CARE MEDICAL, ROAD NO 1 BANDRA WEST, MUMBAI - 400101 GSTIN/UIN: 27AAGCC0894F1ZM State Name : Maharashtra, Code : 27 CIN: U74900MH2015PTC265777 E-Mail : accounts@ctindia.co.in	Invoice No. <b>CTS-MU/19-20/677</b>	Dated <b>22-Jan-2020</b>
	Delivery Note	Mode/Terms of Payment <b>ON DELIVERY</b>
<b>Consignee</b> <b>Thadomal Shahani Engineering College</b> PG Kher Marg ,TPS -III Off Linking Road, Bandra West , Mumbai-400050 State Name : Maharashtra, Code : 27	Supplier's Ref. <b>CTS-MU/19-20/677</b>	Other Reference(s) <b>VIVEK</b>
	Buyer's Order No. <b>PO</b>	Dated <b>6-Jan-2020</b>
<b>Buyer (if other than consignee)</b> <b>Thadomal Shahani Engineering College</b> PG Kher Marg ,TPS -III Off Linking Road, Bandra West , Mumbai-400050 State Name : Maharashtra, Code : 27	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	3CQ9511R8D, 3CQ9511R8F, 3CQ9511R8G 3CQ9511R8H, 3CQ9511R8J, 3CQ9511R8K 3CQ9511R8L, 3CQ9511R8M					
	<b>OUTPUT CGST @ 9%</b>				9 %	1,57,500.00
	<b>OUTPUT SGST @ 9%</b>				9 %	1,57,500.00
<b>Total</b>			<b>50.000 Nos.</b>			<b>Rs. 20,65,000.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Twenty Lakh Sixty Five Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	17,50,000.00	9%	1,57,500.00	9%	1,57,500.00	3,15,000.00
<b>Total</b>	<b>17,50,000.00</b>		<b>1,57,500.00</b>		<b>1,57,500.00</b>	<b>3,15,000.00</b>

Tax Amount (in words) : **INR Three Lakh Fifteen Thousand Only**

Company's PAN : **AAGCC0894F**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 D. S. PRINCIPAL  
 Thadomal Shahani Engineering College  
 Bandra (W), Mumbai - 400 050.

Company's Bank Details  
 Bank Name : **ICICI BANK NO.026705002189**  
 A/c No. : **026705002189**  
 Branch & IFS Code : **Thakur Village & ICIC0000267**

for **CRYSTAL TECHNOLOGIES SYSTEM PVT LTD**  
 Authorised Signatory





Thadomal Shahani Engineering College -

BANK PAYMENT 1 Voucher

No. : TS/BP/19/1608

Dated : 9-Jan-2020

Particulars	Amount
Account :	
Dataformatics Infotech	21,15,150.00
Advance TS/BP/19/1608 21,15,150.00 Dr	

396326  
9/1/2020  
2115150

Through :

Axis Bank (Main) A/c.No.028010100242325

On Account of : 396327

Chq No. 396327 - Being paid to Dataformatics Infotech. On account of advance for purchase of 50 Dell Optiplex 3070 MT XCTO (Pcs) @ 35850+18%-GST (ref PO dtd.06/01/2020). V.No. Jan/20/1608.

Amount (in words) :

Indian Rupees Twenty One Lakh Fifteen Thousand One Hundred Fifty Only

₹ 21,15,150.00

Retained by ehu

Receiver's Signature:

Authorised Signatory

Dr. G. T. Thadani  
PRINCIPAL  
Thadomal Shahani Engineering College  
Bandra (W), Mumbai - 400 650.  
Sheilesh  
8898084166



# THADOMAL SHAHANI ENGINEERING COLLEGE

## Purchase Order

Date:-06/01/2020

To,  
Dataformatics Infotech  
8, Siddharudh Building,  
75, Bhavani Shankar Road,  
Dadar (W), Mumbai - 400028.  
Dear Sir,

*Jan/20/1608*  
*396328*  
*9/1/2020*  
*P. 2115150*

We have pleasure in placing the order for Dell OptiPlex 3070 MT XCTO.

Sr. No.	Particulars	Qty	Rate Per PC	Amount
1	Dell OptiPlex 3070 MT XCTO Dell 19 Monitor -E1916HE <b>Processor</b> Intel core i5-9500 <b>Operating System</b> Windows 10 Home Single Language 64bit English <b>Memory *</b> 8GB Single Channel DDR4 2666Mhz UDIMM Non ECC(8GBX1) Hard Drive 1TB 7200rpm SATA 6Gb 3.5 <b>Video Card</b> Inbuilt Graphic card, Intel wireless AC 9560, Dual band 2X2 802.11ac wifi with MU MIMO + Bluetooth 5 <b>Warranty</b> 3 Year MT Warranty	50	35,850/-	17,92,500/-
	GST@18%			3,22,650/-
	<b>Total Amount</b>			21,15,150/-

### Terms & Conditions:-

Payment shall be made on delivery.

Yours faithfully

Dr. G. T. Thampi  
Principal

N.B. Please submit your bill in the Name of College.

*Badge*

*Pay by*  
*9/1/2020*  
*Dillip*

*AIC*  
*Keep the cheque*  
*ready*



Dr. G. T. Thampi  
PRINCIPAL

Thadomal Shahani Engineering College  
Bandra (W), Mumbai - 400 050.

ADVOCATE NARI GURSAHANI MARG, 37TH ROAD, (OFF LINKING ROAD), TPS III, BANDRA (WEST), MUMBAI - 400 050, INDIA.

Tel. : 91 - 22 - 26495808 / 26488830; Fax : 91-22-26053590 • E-mail : gttthampi@yahoo.com • Website : www.tsec.edu





# DATAFORMATICS

Your Technology Partner

Jan/20/2020  
396327  
9/1/2020  
2115/50/

DI/19/3014  
31/1/2020

### Tax Invoice Cum Challan

(ORIGINAL FOR RECIPIENT)

#### Dataformatics Infotech - (from 1-Apr-2019)

8 Siddharudh Building  
75 Bhawani Shankar Road  
Dadar West  
Mumbai 400 028  
GSTIN/UIN : 27AAMFD1965B1ZJ  
State Name : Maharashtra, Code : 27  
Mail : nitin@dataformatics.com

Buyer

**Thadomal Shahani Engineering College**  
Advocate Nari Gursahani Marg, 37th Road,  
(Off Linking Road), TPS III, Bandra (W)  
Mumbai -400050  
GSTIN/UIN : 27AAATH0064R1ZD  
State Name : Maharashtra, Code : 27

Invoice No. : **DI/19-20/1765**  
Delivery Note  
Supplier's Ref. : **4130**  
Buyer's Order No.  
By PO  
Despatch Document No.  
Despatched through  
Dated : **20-Jan-2020**  
Mode/Terms of Payment  
Payment Shall Be Made on Delivery  
Other Reference(s)  
Dated : **6-Jan-2020**  
Delivery Note Date  
Destination

Terms of Delivery  
**All Correspondence Courier  
Should Be Addressed  
To Our Dadar Office**

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Desktop</b> OptiPlex 3070 MT XCTO Dell 19 Monitor - E1916HE OptiPlex 3070 Tower with 200W AC 230V (with chosen) Power Supply (8) Plus Service + Charging Adapter USB (4) Over time Core i5-9500 supports Windows 10/11 8GB 1x8GB DDR4 2666MHz UDIMM Non-ECC 3.5" 1TB 7200rpm SATA Hard Disk Drive Intel Integrated Graphics, Dell OptiPlex with Intel AC 9550 Dual-band 2x802.11ac Wi-Fi with MU-MIMO + Bluetooth 5 Dell Optical Mouse - MS116 - Black Dell Wired Keyboard KB216 Black (US/International) Windows(10 Home Single Language, English 1Y Basic Onsite Service 3Yr Advanced Exchange Service as per annexure attached	84713010	50.00 Nos.	35,850.00	Nos.	17,92,500.00

#### THADOMAL SHAHANI ENGINEERING COLLEGE BANDRA, MUMBAI - 50

Materials have been checked and found as per specifications Rates are as per quotation May be passed for payment.

Materials received have been recorded at

Page 02 of Stock  
Register. of Lab - 403/405 Date, 22/1/2020

In Charge/Head

Principal

SGST 1,61,325.00  
CGST 1,61,325.00  
Round Off

Total 50.00 Nos. ₹ 21,15,150.00  
E & O E

Verified with  
Purnima order  
10 pc checked  
IT (Dept+)

THADOMAL SHAHANI ENGG. COLLEGE  
BANDRA, MUMBAI-50.  
Materials have been checked and found as per specifications Rates are as per quotation  
Materials received have been recorded at  
Page 5 of IT Dept stock  
Date: 21/1/2020  
Principal

Amount Charges (in words)  
INR Twenty One Lakh Fifteen Thousand One Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	17,92,500.00	9%	1,61,325.00	9%	1,61,325.00	3,22,650.00
	Total 17,92,500.00		1,61,325.00		1,61,325.00	3,22,650.00

Tax Amount (in words) INR Three Lakh Twenty Two Thousand Six Hundred Fifty Only

Company's PAN : AAMFD1965B

Declaration

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

**NO WARRANTY  
ON BURNT  
PHYSICAL/DAMAGED GOODS**

This is a Computer Generated Invoice

Company's Bank Details

Bank Name : Vaishya Sahakari Bank Ltd  
A/c No. : 003130100001427  
Branch & IFS Code: Parel & IBKL0501VSB  
for Dataformatics Infotech - (from 1-Apr-2019)

Authorized Signatory



Dr. G. T. Thampi  
PRINCIPAL  
Thadomal Shahani Engineering College  
Bandra (W), Mumbai-400 050.

Dataformatics Infotech

8, Siddharudh, 75, Bhawani Shankar Road, Dadar (W), Mumbai - 400 028. INDIA  
Tel: + 91 - 22 - 6623 9700 Fax: + 91 - 22 - 6623 9716 Email : sales@dataformatics.com www.dataformatics.com



## **4.3.2(5) Bills for the purchase of computers for the A.Y. 2020-21**



Dr. G. T. Thampi  
PRINCIPAL

Thadomal Shahani Engineering College  
Bandra (W), Mumbai - 400 050.





**Thadomal Shahani Engineering College**

P. G. Kher Marg (Off. Linking Road),  
TPS III, Bandra (West)  
Mumbai - 400 050.

State Name : Maharashtra, Code : 27  
E-Mail : tsec@tsec.edu

**BANK PAYMENT 1 Voucher**

No. : TS/BP/20/996

Dated : 25-Jan-2021

Particulars	Amount
<b>Account :</b> Crystal Technologies System Pvt Ltd- Advance TS/BP/20/996 49,35,020.00 Dr	<b>49,35,020.00</b>

**Through :**

Axis Bank (Main) A/c.No.028010100242325

**On Account of :**

Chq no.399500. Being paid to Crystal Technologies System Pvt Ltd. On account of advance for purchase of 120Lenovo TW B360(10SRS32J00) @ 32627/- & 70Lenovo Monitor 19.5" @ 3814 + 18% GST .V.No.Jan/21 /996

**Amount (in words) :**

Indian Rupees Forty Nine Lakh Thirty Five Thousand Twenty Only

**₹ 49,35,020.00**

Receiver's Signature:

Authorised Signatory

Jit Pradhan  
13/02/21



Dr. S. T. Champi  
PRINCIPAL  
Thadomal Shahani Engineering College  
Bandra (W), Mumbai-400 050.



# THADOMAL SHAHANI ENGINEERING COLLEGE

## Purchase Order

Date:-23/01/2021

To,  
Crystal Technologies System Pvt. Ltd.  
Crystal House, Plot no. 97,  
Opp. To Thakur College Gate No. 3,  
Road no. 1, next to medical,  
Kandivali (E), Mumbai - 400101.

*Jan/1996*  
*399500*  
*25/1/2021*  
*4935020/-*

Dear Sir,

We have pleasure in placing the order for Lenovo M720 TW B360 (10SRS32J00).

Sr. No.	Particulars	Qty	Rate Per PC	Amount
1	<b>Lenovo M720 TW B360 (10SRS32J00)</b> <b>Processor</b> Intel i5-9400 3.0 6C 65W, Wifi enabled, Bluetooth <b>Operating System</b> Windows 10 Home Single Language 64bit English Win 10 select system restore DVD <b>Memory *</b> 8GB Single Channel DDR4L 2666 (8GBX1) Hard Drive 1TB 7200rpm SATA 6Gb 3.5 <b>Video Card</b> Inbuilt Graphic Card USB Keyboard and Mouse, Inbuilt Speakers 3 VGA Ports (VGA + 2DP) <b>Warranty</b> 3 Year MT Warranty	120	32627/-	39,15,240/-
2	Lenovo Monitor 19.5"	70	3814	2,66,980/-
	GST @18%			7,52,800/-
	<b>Total Amount</b>			<b>49,35,020/-</b>

**Terms & Conditions:-**

Payment shall be made on Installation and sample testing.

Yours faithfully



Dr. G. T. Thampi  
PRINCIPAL

*Received*  
*23/01/2021*  
*A/C*  
*Keep the cheque*  
*ready.*

N.B. Please submit your bill in the Name of College.




Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>CRYSTAL TECHNOLOGIES SYSTEM PVT LTD</b> CRYSTAL HOUSE, PLOT NO 97, OPP THAKUR COLLEGE GATE NO - 3, NEXT TO LIFE CARE MEDICAL, ROAD NO 1 KANDIVALI EAST, MUMBAI - 400101 GSTIN/UIN: 27AAGCC0894F1ZM State Name : Maharashtra, Code : 27 CIN: U74900MH2015PTC265777 E-Mail : accounts@ctindia.co.in	Invoice No. <b>CTS-MU/20-21/429</b>	Dated <b>12-Feb-2021</b>	
	Delivery Note	Mode/Terms of Payment <b>ON INSTALLATION AND SAMPLE TESTING</b>	
Consignee <b>Thadomal Shahani Engineering College</b> PG Kher Marg ,TPS -III Off Linking Road, Bandra West , Mumbai-400050 State Name : Maharashtra, Code : 27	Supplier's Ref. <b>CTS-MU/20-21/429</b>	Other Reference(s) <b>JIT</b>	
	Buyer's Order No. <b>PO</b>	Dated <b>23-Jan-2021</b>	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
Buyer (if other than consignee) <b>Thadomal Shahani Engineering College</b> PG Kher Marg ,TPS -III Off Linking Road, Bandra West , Mumbai-400050 State Name : Maharashtra, Code : 27			
Terms of Delivery <p style="text-align: center; font-size: 2em; color: blue;">13/2/2021</p>			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Lenovo Desktop</b> 11 GL S01G00: M70c (ThickCentre) Desktop Processor Intel Core i5 10400 8GB RAM 1TB Harddisk, 720RPM Integrated Graphic Card Keyboard And Mouse, 64bit English Win 10 Memory 8 Gb Single Channel DDR4L 2666 (8GBX1) Hard Drive 1 TB 7200rpm SATA 6GB 3.5 Video Card, Inbuilt Graphic Card USB Keyboard and Mouse, Inbuilt Speaker 3VGA Ports (VGA + 2DP) Warranty 3 Years MT Warranty sr. no. SPG02ADMP SPG02ADNX SPG02ADNC PG02AE3S PG02ADP4 PG02AEHK PG02AE5L PG02AE5J PG02AE4Y PG02AE4M PG02ADNS PG02ADNP PG02AE3D PG02AE8Q PG02AE57 PG02AE4F PG02AEH2 PG02AEJ0 PG02AE53 PG02AE4R PG02AE8V PG02ADPE PG02ADN8 PG02AE4W PG02AE5F SPG02AE4X PG02AE52 SPG02AE5G PG02AE47 PG02AE5A PG02AEHF PG02ADNT PG02ADN7 PG02ADNN PG02ADP3 PG02AE83 PG02AE48 PG02AEHC PG02AE49 PG02AE7T PG02AE7Q PG02ADN2	8471	120.000 Nos.	32,627.00	Nos.	39,16,240.00

  
 Dr. G. T. Thampi  
 PRINCIPAL  
 Thadomal Shahani Engineering College  
 Bandra (W), Mumbai - 400 050.

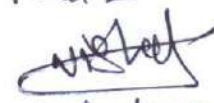
A/C  
 pay to



Entered in Stock Register  
 On page No. 12 Sr. 1 and 2.


continued ...



  
 13/2/2021



<b>CRYSTAL TECHNOLOGIES SYSTEM PVT LTD</b> CRYSTAL HOUSE, PLOT NO 97, OPP THAKUR COLLEGE GATE NO - 3, NEXT TO LIFE CARE MEDICAL, ROAD NO 1 KANDIVALI EAST, MUMBAI - 400101 GSTIN/UIN: 27AAGCC0894F1ZM State Name : Maharashtra, Code : 27 CIN: U74900MH2015PTC265777 E-Mail : accounts@ctindia.co.in	Invoice No. <b>CTS-MU/20-21/429</b>	Dated <b>12-Feb-2021</b>
	Delivery Note	Mode/Terms of Payment <b>ON INSTALLATION AND SAMPLE TESTING</b>
Consignee <b>Thadomal Shahani Engineering College</b> PG Kher Marg ,TPS -III Off Linking Road, Bandra West , Mumbai-400050 State Name : Maharashtra, Code : 27	Supplier's Ref. <b>CTS-MU/20-21/429</b>	Other Reference(s) <b>JIT</b>
	Buyer's Order No. <b>PO</b>	Dated <b>23-Jan-2021</b>
Buyer (if other than consignee) <b>Thadomal Shahani Engineering College</b> PG Kher Marg ,TPS -III Off Linking Road, Bandra West , Mumbai-400050 State Name : Maharashtra, Code : 27	Dispatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

  
 Dr. G. T. Thampi  
 PRINCIPAL



SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	PG02ADPD PG02ADNA PG02AE6Y PG02AE88 PG02ADNE PG02ADPF PG02ADP5 PG02AE5K PG02AE4L PG02AE4H SPG02AEG6 SPG02AE79 PG02AEHE PG02AEHA PG02AEGK PG02AE8H PG02AEFS PG02AE61 PG02AEG9 PG02AE86 PG02AE3A PG02AE3G PG02AEHT PG02AEGS PG02AE84 PG02AE4A PG02AE8F PG02AE74 PG02AE55 PG02AE3F PG02AE8R PG02AE8W PG02AE85 PG02AE8K PG02AE67 PG02AE8A PG02AE8D PG02AE4N PG02AE7Y SPG02AE90 PG02AE4C PG02AEG4 PG02AE3M PG02AE37 PG02AE3J PG02AEGW PG02AEGN PG02AEHJ PG02AE3H PG02ADN3 PG02AE80 SPG02AE82 PG02AE4K PG02AE91 PG02AE5Z PG02AE4D PG02AE92 PG02AE8T PG02ADN9 PG02AEFZ PG02AE3B PG02AE58 PG02ADNV SPG02AEHG PG02AE6J PG02AE4Q PG02AEGQ SPG02AE8L SPG02ADNY PG02ADNH PG02AE5Q PG02AE8B PG02ADP7 PG02AE8P PG02ADNQ PG02AEJ2 PG02AE50 PG02ADPA					

continued ...





CRYSTAL TECHNOLOGIES SYSTEM PVT LTD CRYSTAL HOUSE, PLOT NO 97, OPP THAKUR COLLEGE GATE NO -3, NEXT TO LIFE CARE MEDICAL, ROAD NO 1 KANDIVALI EAST, MUMBAI - 400101 GSTIN/UIN: 27AAGCC0894F1ZM State Name : Maharashtra, Code : 27 CIN: U74900MH2015PTC265777 E-Mail : accounts@ctindia.co.in	Invoice No.	Dated
	CTS-MU/20-21/429	12-Feb-2021
Consignee <b>Thadomal Shahani Engineering College</b> PG Kher Marg ,TPS -III Off Linking Road, Bandra West , Mumbai-400050 State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
		ON INSTALLATION AND SAMPLE TESTING
Buyer (if other than consignee) <b>Thadomal Shahani Engineering College</b> PG Kher Marg ,TPS -III Off Linking Road, Bandra West , Mumbai-400050 State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	CTS-MU/20-21/429	JIT
	Buyer's Order No.	Dated
	PO	23-Jan-2021
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
2	<b>MONITOR</b> Lenovo Monitor 19.5" sr. no. SVKDA3887 SVKDA3202 SVKDA4071 SVKDA3391 SVKDA3071 SVKDA3398 SVKDA4075 SVKDA3183 SVKDA3458 SVKCZ9784 SVKDA4072 SVKDA3394 SVKDA3626 SVKCZ7809 SVKDA3703 SVKDA4065 SVKDA3217 SVKDA3460 SVKDA3354 SVKDA3302 SVKDA3456 SVKDA3086 SVKDA3390 SVKDA3353 SVKDA3457 SVKDA3968 SVKDA3073 SVKCZ9781 SVKDA0133 SVKDA3298 SVKDA3212 SVKDA3411 SVKDA3409 SVKCZ7820 SVKCZ8349 SVKDA3401 SVKDA3705 SVKDA3206 SVKDA3854 SVKDA3860 SVKDA4062 SVKDA3198 SVKDA3695 SVKDA3210 SVKDA3704 SVKDA3859 SVKDA3961 SVKDA3402 SVKDA3459 SVKDA3189 VKCZ8351 VKCZ7811 SVKDA3856 SVKDA3407 SVKCZ9783 SVKCZ9786 SVKDA3857 SVKDA3700 SVKDA3062 SVKDA3355 SVKDA3068 SVKDA3356 SVKDA3072 SVKDA3295 SVKDA4069 SVKDA3464 SVKDA3408 SVKCZ9782 SVKDA4070 SVKDA3191	8471	70.000 Nos.	3,814.00	Nos.	2,66,980.00
	OUTPUT CGST @ 9%			9 %		41,82,220.00
						3,76,399.80

Entered in Stock Register continued ...  
 on page No. 12 Sr. No. 1 and 2.



*Handwritten signature*  
 13/2/2021



This is a Computer Generated Invoice

Dr. G. T. Thampi  
 PRINCIPAL  
 Thadomal Shahani Engineering College  
 Bandra (W), Mumbai-400 650.



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

Invoice No. <b>CTS-MU/20-21/429</b>	Dated <b>12-Feb-2021</b>
Delivery Note	Mode/Terms of Payment <b>ON INSTALLATION AND SAMPLE TESTING</b>
Supplier's Ref. <b>CTS-MU/20-21/429</b>	Other Reference(s) <b>JIT</b>
Buyer's Order No. <b>PO</b>	Dated <b>23-Jan-2021</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Consignee  
**Thadomal Shahani Engineering College**  
PG Kher Marg ,TPS -III Off Linking Road, Bandra  
West , Mumbai-400050  
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)  
**Thadomal Shahani Engineering College**  
PG Kher Marg ,TPS -III Off Linking  
Road, Bandra West , Mumbai-400050  
State Name : Maharashtra, Code : 27

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<b>OUTPUT SGST @ 9% Round Off (Sales)</b>			9 %		<b>3,76,399.80 0.40</b>
<b>Total</b>			<b>190.000 Nos.</b>			<b>Rs. 49,35,020.00</b>

Amount Chargeable (in words) **INR Forty Nine Lakh Thirty Five Thousand Twenty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	41,82,220.00	9%	3,76,399.80	9%	3,76,399.80	7,52,799.60
<b>Total</b>			<b>3,76,399.80</b>		<b>3,76,399.80</b>	<b>7,52,799.60</b>

Tax Amount (in words) : **INR Seven Lakh Fifty Two Thousand Seven Hundred Ninety Nine and Sixty paise Only**

Company's PAN : **AAGCC0894F**

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

Company's Bank Details  
Bank Name : **ICICI BANK NO.026705002188**  
A/c No. : **026705002189**  
Branch & IFS Code : **Thakur Village & ICIC0000267**  
for CRYSTAL TECHNOLOGIES SYSTEM PVT LTD

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



Dr. G. T. Thampi  
PRINCIPAL  
Thadomal Shahani Engineering College  
Bandra (W), Mumbai-400 050.

This is a Computer Generated Invoice