4.3.2.Student - Computer ratio (Data for the latest completed academic year)

Sr. No.	DVV Findings	DVV Clarification	Page Number
1	Scanned images of certificate showing number of computers available for student use till the latest completed academic year, attested by Principal.	Enclosed	1
2	Certificate on total number of students on roll during the last assessment year, in the letterhead of the College, attested by Principal	Enclosed	2
3	Bills/invoices in the name of the College for the purchase of computers for student use, attested by Principal.	Enclosed	3-17
4	Highlighted entries of computers purchased for student use, in the specified pages of Stock Registers, showing asset No., computer no., location to which they are issued, during the last academic year of assessment period, attested by Principal.	Enclosed	18-25

KHANDESH COLLEGE EDUCATION SOCIETY'S
COLLEGE OF ENGINEERING AND MANAGEMENT, JALGAON
Approved by A.I.C.T.E. New Delhi; Recognised by Government of Maharashtra and D.T.E.M.S. Mumbai;
Affiliated to K.B.C.N.M.U.; Jalgaon (PG in Management); D.B.A.T.U.; Lonere (UG/PG in Engineering) and
M.S.B.T.E. Mumbai; (Diploma in Engineering)
NAAC ACCREDITED
Behind D.I.C. Off., N.H.6, Jalgaon-425001 (Maharashtra State), Tel.-0257-(Off.) 2242025 / 2242026 / 2242052 Fax-0257-2242027
Visit Us At : www.coem.kces.in, E-mail - coeit.inquiry@gmail.com

REF : COEM/JAL/ / /

Date : 23/02/2022

Certificate showing number of computers available for students use till the latest completed academic year.

It is certified that total number of computers available in this institute is 482. The numbers of computers available in the institute are as per the AICTE norms and there is no deficiency in computer (AICTE report enclosed). The available computers are used for various UG/PG/Diploma program as shown below.

Program	Sanctioned intake	No. of computers required as per AICTE	No. of computers available
Engineering (UG)	840	210	279
Engineering (PG)	36	18	25
Management (PG)	300	75	100
Total		303	404
Engineering Diploma	450	75	78
Grand Total		378	482

Principal
PRINCIPAL
K.C.E,SOCIETY'S
COLLEGE OF ENGG. &
MANAGEMENT,JALGAON

KHANDESH COLLEGE EDUCATION SOCIETY'S
COLLEGE OF ENGINEERING & MANAGEMENT
(Approved by AICTE, New Delhi, Affiliated to KBC North Maharashtra University Jalgaon,
Dr. Babasaheb Ambadkar Technical University, Lonare, MSBTE, Aurangabad and Recognised by Govt. of Maharashtra)
NAAC ACCREDITED
Behind D.I.C. Off., N.H.6, Jalgaon-425001 (Maharashtra State), Tel.-0257-(Off.) 2242025 / 2242026 / 2242052 Fax-0257-2242027
Visit Us At : www.coem.kces.in, E-mail - coeit.inquiry@gmail.com

REF : COEM/JAL/ / /

Date : 23/02/2022

Certificate on total number of students on roll during the last assessment year

This is certified that the total number of students on roll during the last assessment year 2020-21 was 1194 as specified in extended profile 2.1.

Principal
PRINCIPAL
K.C.E.SOCIETY'S
COLLEGE OF ENGG. &
MANAGEMENT,JALGAON

Jalgaon 425001

2

Invoice No GDN 08/09 200

Dated : 30-Sep-2008

Vertex System
C/o Laxmi Inks
D-67, MIDC Malegaon
Sinnar, Dist Nasik

Party : **The President, KCE Society**
Moolji Jaitha College
Jilha Peth, Jalgaon - 425 002

Order Number	Payment Terms	Despatch Document	Delivery Note
77/KCE/208-09 30-Sep-2008	Within 8 Days after Delivery & Installation	Thru Factory - Dell India Pvt Ltd	GDN 200 To Jalgaon

Description of Goods	Quantity	Rate	per	Amount
Dell OptiPiex 330 DT C2D 2.53 GHz (2 GB/160GB/DVDRW /Giga LAN/17" TFT/Win VISTA Business/3-3-3 Warranty)	**300 No**	27,608.53	No	82,82,559.00
OptiPlex (TM) 330DT with Intel (R) Core (TM) 2 Duo Processor E7200 2.53 GHz,3 MB L2 Cache,1066 MHz FSB, Intel(R) EM647 Integrated Broadcom (R) 10/100/1000 LOM (BCM5787) Intel (R) G31 Express Chipset Integrated Intel(R) Graphics Media Accelerator 3100 Dell (TM) PC-Restore Software Telephone Technical Support Assistance (9 AM - 5 PM Monday to Friday) 3 Years Next Business Day (8X5) Onsite Responce (Parts + Labour) Shipping Material for Desktop OptiPlex (TM) Delivery Charges (India) 2 GB(2X1 GB)NECC Dual Channel DDR2 800 MHz SDRAM Diagnostic DVD for OptiPiex 330 N Series Dell (TM) USB Entry Keyboard (US Version) - Black Dell (TM) Mouse Mat OptiPlex Desktop DT Handling & Insurance Charges 160 GB Serial ATA (7200 RPM) 8 MB Hard Drive Genuine Windows Vista (R) Busuiness 32 Bit SP1 DVD Media Incuded VISTA (TM) Welcome Genuine Windows Vista (R) Premium Label 16X Max DVD+/- RW Dual Layer Write Capabilities Roxio Creator V9.0 Software Document OptiPiex (TM) with India 6A Power Cord English Setup Guide				
Output Vat @ 4%		*4 %*		3,31,302.36
Octroi Charges				86,139.00
Round Off				(-)0.36
Total	**300 No**			**87,00,000.00**

ATTESTED BY
PRINCIPAL
K.C.E. SOCIETY'S
COLLEGE OF ENGG &
MANAGEMENT,JALGAON

E. & O. E

Amount Chargeable (in words)

Rs. Eighty Seven Lakhs Only

Company's VAT TIN : 27120252761V

Declaration

We hereby certify that my/our registration certification under the Maharashtra Value Added Tax Act 2002, is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transactoin of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payble on the sale has been paid or shall be paid.

for Vertex System

VERTEX SYSTEM NASIK

Authorised Signatory

Terms & Conditions

1) All deliveries are made at Godown, unless specially mentioned in this invoice. 2) It is the responsibility of the buyer to pay local municipal taxes if applicable. 3) Delivery means delivery against this invoice & not against installation. 4) We reserve the right to recover the amount in part or full of this bill any time. 5) Interest @ 24% p.a. will be charged, if this bill is not paid within due date. 6) No software support will be provided like installation/technical support & if required will be charged 7) No warranty on burnt or physically damaged goods. 8) Subject to Nashik Jurisdiction only. 9) Replacement material given under warranty period carries warranty from the date of invoice only and shall not be continued under any circumstances for extension period. 10) Our liability is limited to repair/replacement of faulty parts if committed in writing but under no circumstances extends to incidents like loss of data, time and interest. 11) Warranty as per the policies of their respective manufacturers / distributors.

SUBJECT TO JALGAON JURISDICTION

Dated 30-Sep-2008

Invoice No. CR-1846
Ref. No

COMPUTER BEAM
225,F RST FLOOR,V.V.MARKET (GOLANI COMPLEX)
JALGAON PIN-425001
PH-0257-2224445 / 2221445
E-mail : computerbeam@gmail.com

Tax Invoice

Party : **Khandesh College Education Society**
M.J.College Campus.
Jalgaon

Order No.	Payment Terms
78/kce/2008-09 30-Sep-2008	7 Days

Description of Goods	Quantity	Rate	per	Disc. %	Amount
HP Prolient ML 150 G5 Server *Quad Core Intel Xeon E5410 2.33 Ghz* *2 Gb Pc2-5300 Ddr 2-667 Mhz Ram* *Fullybuffered Dimms,Embedded Hp Gigabyte* *Server Adapter 10/100/1000 Wol* *E200i with 64 Mb, Dvd Writer* *Keyboard.Op Mouse,* *146 Gb Sas 15 K Hot Plug Hdd* *17" Crt Colour Monitor* *(Warranty-3 Year)*	5 Nos.	86,538.46	Nos	05	4,32,692.30
HP 6520 S Laptop *Intel Core 2 Duo T5470 @1.6 Ghz* *2 Gb Ddr 2 Ram, 250 Gb Hdd.* *Dvd Writer, Int. Modem & Wifi 802.11 A/b/c* *Bluetooth 10/100 Ethernet Card,Speaker* *14.1" Wxga Tft Screen, H.Phone & Mic/c Phone Jack* *Preloaded Windows Vista Basic* *Carry Case* *(Warranty-3 Year)*	5 Nos.	50,480.77	Nos		2,52,403.85
HP 530 Laptop *Intel Core 2 Duo T5200 @1.6 Ghz* *2 Gb Ddr 2 Ram, 160 Gb Hdd* *Dvd Writer, Int Modem & Wifi 802.11 A/b/c* *10/100 Ethernet.Speaker* *15.4" Wxga Tft Screen,* *Head Phone & Micro Phone Jack* *Preloaded Windows Vista Basic* *Carry Case* *(Warranty-3 Year)*	14 Nos.	38,221.15	Nos	04	5,35,096.10
Epson Emp - S-5 Lcd Projecter (Lumnes - 2000 Ansi) *Lumnes - 2000 Ansi, SVGA* *(Warranty- 2 Year, and Lamp Caring 3 Months,*	9 Nos.	36,000.00	Nos	02	3,24,000.00
Epson X-6 Lcd Projecter *Lumnes- 2200 Ansi, XGA* *Warranty-2 Year & Lamp Caring 3 Months,*	3 Nos.	49,511.11	Nos		1,48,533.33

continued

This is a Computer Generated Invoice

JALGAON

Administrative Officer
Khandesh College Education Society
Jalgaon

ATTESTED BY

PRINCIPAL
K.C.E. SOCIETY'S
COLLEGE OF ENGG &
MANAGEMENT,JALGAON

SUBJECT TO JALGAON JURISDICTION

Invoice No. CR-1846
Ref. No. :

Dated 30-Sep-2006

COMPUTER BEAM
225,FIRST FLOOR,V.V.MARKET (GOLANI COMPLEX)
JALGAON PIN-425001
PH-0257-2224445 / 2221445
E-mail : computerbeam@gmail.com

Tax Invoice(Page 2)

Party : **Khandesh College Education Society**
M.J.College Campus,
Jalgaon

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Epson Lx 300+ II Printer *9 Pin 80 Col, 300 Cps* *(Warranty-1 Year)*	**25 Nos.**	6,634.62	Nos		**1,65,865.50**
HP LJ -1008 Lazer Printer (Up to 17 PPM/1200 dpi/1 year repl.) *Up to 17 PPM/1200 Dpi/1 Year Repl.* *8 Mb Ram* *(Warranty-1 Year)*	**26 Nos.**	7,019.23	Nos		**1,82,499.98**
HP LJ -1505 Lazer Printer *Hp Network Laser P1505N* *32 Mb Ram,* *(Warranty-1 Year)*	**5 Nos.**	16,153.85	Nos		**80,769.25**
HP Scanjet 5590 Scanner *2400X2400 Dpi H/w Resolution* *48 Bit Colour,* *(Warranty- 1 Year)*	**1 Nos.**	28,365.38	Nos		**28,365.38**
Hp Scanjet G2410 Scanner *Upto 1200X1200 Dpi H/w Resolution* *48 Bit Colour* *(Warranty-1 Year)*	**2 Nos.**	3,605.77	Nos		**7,211.54**
Hp Lazerjet M1120 MFP Printer *Print,Scan,Copy* *Upto 1200 Dpi, Spped Upto 20 Ppm* *32 Mb Ram* *(Warranty-1 Year)*	**3 Nos.**	13,461.54	Nos		**40,384.62**
UPS-600 Va Powercom *Rating 600 Va, 20 Min Battery Backup* *(Warranty- 1 Year)*	**15 Nos.**	1,923.08	Nos		**28,846.20**
					22,26,668.05
Vat Tax 4% (SALE)			*4*	%	**70,165.39**
VAT TAX 12.5% (SALE)			*12.50*	%	**59,066.67**
Less *Round Off (Sales)*					**(-)0.11**
Total	**113 Nos.**				**23,55,900.00**

E & O E

Amount Chargeable (in words)
Rs. Twenty Three Lakh Fifty Five Thousand Nine Hundred Only

VAT Amount (in words)
Rs. One Lakh Twenty Nine Thousand Two Hundred Thirty Two and Six paise Only (Rs. 1,29,232.06)

VAT %	Net Value	VAT Amount
4 %	17,54,134.72	70,165.39
12.50 %	4,72,533.33	59,066.67
Total	22,26,668.05	1,29,232.06

Company's VAT TIN : 27670179951V
Company's Service Tax No. : AAJPC8283ESTO01
Company's CST No. : 27670179951C

Declaration
"I/We hereby certify that my/our registration certificate under the Maharashtra Values Added Tax act 2002 is in force on the date on wich the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale coveered by this tax invoice has been affected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall been paid."

for COMPUTER BEAM

Authorised Signatory

This is a Computer Generated Invoice

SUBJECT TO JALGAON JURISDICTION

Original - Buyer's Copy

Invoice No. CR-2720
Ref. No. :

Dated 10-Dec-2009

COMPUTER BEAM
225,FIRST FLOOR,V.V.MARKET (GOLANI COMPLEX)_
JALGAON PIN-425001
PH-0257-2224445 / 2221445
E-Mail - Computerbeam@gmail.Com
E-mail : computerbeam@gmail.com

Tax Invoice

Party : **KCE'college of Engg. & Info. Tech.**
Behind D.I.C.Office,N.H.No-6,
Jalgaon

Order No.	Payment Terms	Delivery Note
COEIT/JAL/ADMN/ 30-Oct-2009	7 Days	1119

Description of Goods	Quantity	Rate	per	Disc. %	Amount
HP DX-7480 Desktop Systems *Intel Core 2 Duo E7500 @2.93 Ghz L2 3 Mb Cache,1066 Mhz, Intel G31 Chipset, 2 Gb Ddr 2 Ram,320 Gb Sata Hdd, Dvd Writer, Gigabitu Ethernet,Hp Keyboard and Mouse Winodws Vista Business 32 Bit, Atx Cabinet, Warranty-3/3/3 Year*	**20 Nos.**	31,153.85	Nos		**6,23,077.00**
Col.Monitor 17" CRT/TFT (LCD) *Hp Make 17" Square Lcd Monitor (Warranty-3/3/3 Year*	**20 Nos.**				
Sony Vaio VPC-CW16 FG Laptop *Intel Core 2 Duo P8700 @2.53 Ghz 4 Gb DDR3 Ram, 320 Gb Hdd, DVD Writer NVIDIA Geforce GT 230M (512 MB) Integrated Camera 2.0 Mega-Pixel Motion Eye, Bluetooth,Card Reader, Wifi With Lan , Modem. 6 Cell Battery, Prealoded Windows 7 Home Premium 64 Bit, 14" Wxga LED Backlight Screen Weight-2.4 KG. Warranty-1 Yerar Carr in*	**2 Nos.**	55,769.23	Nos.		**1,11,538.46**
Carrey Case for Laptop	**2 Nos.**				
Epson Lx 300+ II Printer *9 Pin, 80 Col Dmp (Warranty-1 Year)*	**5 Nos.**	7,019.23	Nos.		**35,096.15**
Scanner Umax 5800 *Warranty-1 Year*	**1 Nos.**	3,076.92	Nos.		**3,076.92**
EPSON EMP W-6 Lcd Projecter *WITH USB PORT AND CARRY CASE (Warranty 2 Year Without Lamp, Lamp Is Carring 3 Months)*	**3 Nos.**	50,666.66	Nos.		**1,51,999.98**
Screen of Projector *Tripod Stand for Lcd Screen 4 Feet X 6 Feet*	**7 Nos.**	7,111.11	Nos.		**49,777.77**

continued ..

This is a Computer Generated Invoice

ATTESTED BY

PRINCIPAL
K.C.E. SOCIETY'S
COLLEGE OF ENGG &
MANAGEMENT,JALGAON

COMPUTER BEAM JALGAON

(5)

SUBJECT TO JALGAON JURISDICTION
Original - Buyer's Copy

Invoice No. **CR-2720**
Ref. No. :

Dated 10-Dec-2009

COMPUTER BEAM
225,FIRST FLOOR,V.V.MARKET (GOLANI COMPLEX)
JALGAON PIN-425001
PH-0257-2224445 / 2221445
E-Mail - Computerbeam@gmail.Com
E-mail : computerbeam@gmail.com

Tax Invoice(Page 2)

Party : KCE'college of Engg. & Info. Tech.
Behind D.I.C.Office,N.H.No-6,
Jalgaon

Description of Goods	Qnty	Rate	per	Disc. %	Amount
	–				9,74,566.28
Vat Tax 4% (SALE)		4	%		30,911.54
VAT TAX 12.5% (SALE)		12.50	%		25,222.22
Octroi & Freight Expenses		1	%		9,745.66
Round Off (Sales)					0.30
	Total	**60 Nos.**			**10,40,446.00**

E. & O.E.

Amount Chargeable (in words)
Rs. Ten Lakh Forty Thousand Four Hundred Forty Six Only

VAT Amount (in words)
Rs. Fifty Six Thousand One Hundred Thirty Three and Seventy Six paise Only (Rs. 56,133.76)

VAT %	Net Value	VAT Amount
4 %	7,72,788.53	30,911.54
12.50 %	2,01,777.75	25,222.22
Total	9,74,566.28	56,133.76

Company's VAT TIN : **27670179951V**
Company's Service Tax No. : **AAJPC8283EST001**
Company's CST No. : **27670179951C**

for COMPUTER BEAM

Authorised Signatory

Declaration
"I/We hereby certify that my/our registration certificate under the Maharashtra Values Added Tax act 2002 is in force on the date on wich the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale coveered by this tax invoice has been affected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall been paid"

This is a Computer Generated Invoice

(5)

COMPUTER BEAM Shop No.225, First Floor, V.V.Market (Golani Market) Jalgaon Maharashtra 425001 E-mail : cbjalgaon@dataone.in	**Delevery Challan** **D.C.No- 1604**	Dated **20-Dec-10**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **Khandesh College Education Society** M.J.College Campus Jalgaon Pin-425002 Tel-2239800 / 2234281 / 2237363 Fax.no-0257-2239800 (Maharstra)	Buyer's Order No. **19/kce/2010-11**	Dated **18-Oct-10**
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity
Hp Pro 3090 E7600@3.06 Desktop-87031416 *Intel Core 2 Duo 7600 (3.06 Ghz)* *(Smps 80% Efficiency) 3 GB DDR3 RAM* *INTEL G-43 CHIPSET MOTHERBOARD* *320 GB SATA HDD, INTEGRATED GIGABYTE ETHERNET,* *INTEGRATED MEDIA ACCELERATOR 4500 WITH HD SUPPORT* *DVD WRITER, HP KEYBOARD, HP SCROLL MOUSE* *WINDOWS 7 PROFESSIONAL* *WARRANTY3-3-3 YEAR*	**201 Nos.** (65)
Hp Pro 3090 E7500 @2.93 Desktop-87009604 *EL CORE 2 DUO E7500 @2.93 GHZ PROC.* *OTHER SPECICATION AS PER SR.NO-1* *(WARRANTY 3-3-3 YEAR)*	**120 Nos.**
Col.Monitor 17" LCD/TFT *Hp Make 17" Square* *(Product Code-EM886AA)* *(WARRANTY-3-3-3 YEAR)*	**321 Nos.**
Hp Server Ml-350 - G6 -487932- 371 *Intel Proliant ML350G6 (Tower Model)* *Hot PugLFF Model/ Quad-Core Intel Xeon E5504* *Propcessor (2.0 Ghz, 80 Watts)* *4 Mb Level 3 Cache, 4 Gb (2x2gb)* *Pc3-10600r (Ddr3-1333) Registered Dimms,* *Embedded Nc326i Dual Port Gigabyte Server Adapter,* *Smart Array P410i with No Momeory/* *DVD Rom Drive, 460 Watt Power Supply,* *(500658-B21) Addtional 4 Gb 2 Rx4 Pc3-1066r Kit* *Hp 146 Gb 15 K RPM SAS Hdd* *(WARRANTY 3-3-3 YEAR)*	**5 Nos.**
Col.Monitor 17" LCD/TFT	**5 Nos.**

ATTESTED BY

PRINCIPAL
K.C.E. SOCIETY'S
COLLEGE OF ENGG &
MANAGEMENT,JALGAON

COLLEGE EDUCATION

Shop No.225, First Floor
V.V. Market (Golani Market)
Jalgaon
Maharashtra
425001
Email : cbjalgaon@dataone.in

Consignee
Khandesh College Education Society
M.J. College Campus
Jalgaon Pin-425002
Tel-2239800 / 2234281 / 2237363
Fax no-0257-2239800
(Maharstra)

Buyer (if other than consignee)
Hewlett Packard Financial Services,
Hewlett-Packard India Sales Pvt.Ltd.
Oberoi Commerz, 17" th Floor,
International Business Park, Oberoi Garden City,
Off Western Express Highway,
Goregaon (East), Mumbai.Pin-400063

CR-2913 Delivery Note	20-Dec-2010 Mode/Terms of Payment
Supplier's Ref.	Through HP Finance Other Reference(s)
Buyer's Order No. 19/kce/2010-11	Dated 18-Oct-2010
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
Hp Pro 3090 E7600@3.06 Desktop-87031416 *Intel Core 2 Duo 7600 (3.06 Ghz)* *(Upto 80% Efficiency) 3 GB DDR3 RAM* *INTEL G-43 CHIPSET MOTHERBOARD* *10/100/1000 INTEGRATED GIGABYTE ETHERNET.* *INTEGRATED MEDIA ACCELERATOR 4500 WITH HD SUPPORT* *DVD WRITER, HP KEYBOARD, HP SCROLL MOUSE* *WINDOWS 7 PROFESSIONAL* *WARRANTY3-3-3 YEAR*	5	**201 Nos.**	30,952.38	Nos.		**62,21,428.38**
(65)						
X **Hp Pro 3090 E7500 @2.93 Desktop-87009604** *INTEL CORE 2 DUO E7500 @2.93 GHZ PROC.* *OTHER SPECIFICATION AS PER SR.NO-1* *(WARRANTY 3-3-3 YEAR)*	5	**120 Nos.**	29,047.62	Nos.		**34,85,714.40**
Col.Monitor 17" LCD/TFT *Hp Make 17" Square* *(Product Code-EM886AA)* *(WARRANTY-3-3-3 YEAR)*	5	321 Nos.				

continued ...

KHANDESH COLLEGE EDUCATION SOCIETY JALGAON

COMPUTER FILAM JALGAON

SUBJECT TO JALGAON JURISDICTION

This is a Computer Generated Invoice

Authorised Sony Vaio Sales And Service Partner

COMPUTER BEAM
Shop No. 225, First Floor,
V. V. Market, (Golani Market)
Jalgaon-425001
Ph-0257-2224445/2221445
Contact :0257-2224445,2221445
E-Mail :computerbeam@gmail.com

Invoice No.	Dated
Cr-2606	13-Sep-2013
Delivery Note	Mode/Terms of Payment
1211,1212, 1224, 1236	HP Finance
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
160/KCE/2013-14	20-Jul-2013
Despatch Document No.	Dated
	30-Aug-2013, 11-Sep-2013, 26-Sep-2012
Despatched through	Destination
Jitu-Riksha	Engg. College
Terms of Delivery	

Consignee
Khandesh College Education Society,
M.J.College Campus,
Jilha Peth,
Jalgaon - Pin-425002
Tel - 0257-2239800 / 2234281
Fax-0257-2239800

Buyer (if other than consignee)
Hewlett Packard Financial Services (I) Pvt.Ltd.
Oberai Commerz17 th Floor, International
Business Park, Oberao Garden City,
Off Western Express Highway,
Goregaon (East)
Mumbai - 400 063
Tel-022-33748165

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	**HP Porliant ML350e Gen8 Server (664044-B21)** *Intel Gen8 E5-2403 FIO Kit, HP 8 Gb 2Rx8 PC3 12800E-11 Kit, HP 500GB 6G Sata 7.2K 3.5 in SC MDL HDD, HP Sata DVD RW JB Kit, HP Hot-Plug 4LFF Shield Metel FIO Kit, HP 460W FIO Power Supply Kit, HP P212/256 Smart Array Controller, Warranty - 3-3-3 Year on-Site By HP S.No-SGH310P1BW (662834-B21) Sr.No-PTZ5M0C95150JK RAM-SR NO-PRZ31000BN*	5	**1 Nos.**	1,32,754.28	Nos.		1,32,754.28
2	**HP LE1711-17" Square LED Monitor (EM886AA)** *S.No-CNC028P9ZL Warranty-3-3-3 Year*	5	1 Nos.				
3	**QH Internet Security 2013-Standard - 10 Pc / 3 Yrs** *01 No = 10 User Pack Batch No- C13 IS10 91958 to 987 C13 IS10 91583 to 87*	5	**35 Nos.**	6,666.67	Nos.		2,33,333.45

continued ...

ATTESTED BY
PRINCIPAL
K.C.E. SOCIETY'S
COLLEGE OF ENGG &
MANAGEMENT,JALGAON

COMPUTER BEAM JALGAON

SUBJECT TO JALGAON JURISDICTION

This is a Computer Generated Invoice

BILL OF SALE CUM DELIVERY CHALLAN

Date/Time	Number	Page
24.09.2013 / 22:49:51	J9P6146378	1 of 7

Order Date	Purchase Order Number
26.07.2013	159/KCE/2013-14

Hewlett Packard India Sales Pvt Ltd
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F ST#AAACC9862FST002

Hewlett-Packard India Sales pvt ltd
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA
TIN# 05005541732 CST# DD-5171452 DT 4-8-2005

INVOICE TO:
HEWLETT PACKARD FINANCIAL SERVICES INDIA
Pvt Ltd.
Unit No:16N & 17 Flr, Oberai Commerz
Intl Business Park,Oberai Garden city
GOREGAON (EAST), MUMBAI -400063 MAHARASHTRA
INDIA

Region Code
Consign to: KHANDESH EDUCATION SOCIETY
L/C # :
Flight/Vessel No.
Freight Terms CFR Jalgaon

SHIP TO:
KHANDESH EDUCATION SOCIETY
College
M.J. College Campus, Jillha Peth,
JALGAON. -425002 MAHARASHTRA
INDIA

LEASE DIRECT ALL INQUIRIES TO
JAIN, NIDHI

The goods sold hereunder are licensed by the United States Government for ultimate destination INDIA. Diversion contrary to U.S. law prohibited. These commodities, technology or software were authorized for export from the United States under special distribution license procedure on the condition that may not be re-exported without prior approval from the United States authorities.

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
CCI	0047421831	J90016399	J9P628805320	24.09.2013

COMMENTS
Decl received, HP PAN # AAACC9862F
Contact: Dr. K.B Mahajan # 9422284033
SAL#: FSL/IN/NAV/15072013-133

Sect.	Item#	Description	Quantity	Unit Price	Amount
320	0100	EM886AA #ACJ BUSINESS OP - HP COMPAQ LE1711 LCD Monitor INDIA OPTION ACJ ACJ-India - English localizati XPF1 ECLIPSE No: 89763572 Contract no: CST 5.00 % CNC313NZ8P,CNC313NZ90, CNC313NZ93,CNC313NZ96 CNC313NZ9C,CNC313NZ9D, CNC313NZBR,CNC313P060 CNC313P0KX,CNC313P0YY, CNC313P0ZJ,CNC313P0ZK CNC313P0ZW,CNC313P12C, CNC313P12L,CNC313P138 CNC313P13B,CNC313P13N, CNC313P13P,CNC313P13R CNC313P13W,CNC313P13Z, CNC313P141,CNC313P142 CNC313P144,CNC313P14H, CNC313P14J,CNC313P150 CNC313P152,CNC313P155, CNC313P15B,CNC326P67Z CNC326P686,CNC326P68S, CNC326P68V,CNC326P68W CNC326P6QN,CNC326P6QP, CNC326P6QZ,CNC326P6R0 CNC326P6R2,CNC326P6Z2, CNC326P74Y,CNC326P753 CNC326P7G7,CNC326P7H5, CNC326P7H7,CNC327PC98 CNC327PC99,CNC327PCFG, CNC327PCFS,CNC327PCFV CNC327PCG0,CNC327PCGB, CNC327PCGG,CNC327PCGM CNC327PCGN,CNC327PCGV, CNC327PCH9,CNC327PCHC CNC327PCHD,CNC327PCHH, CNC327PCHJ,CNC327PCHL CNC327PCHN,CNC327PCHR, CNC327PCL6,CNC327PCL7 CNC327PCL8,CNC327PCL9, CNC327PCLB,CNC327PCLC CNC327PCLD,CNC327PCLF, CNC327PCLG,CNC327PCLH	160 EA	6,600.00	1,056,000.00 52,800.00

ATTESTED BY
PRINCIPAL
K.C.E. SOCIETY'S
COLLEGE OF ENGG &
MANAGEMENT, JALGAON

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(9)

BILL OF SALE CUM DELIVERY CHALLAN

Date/Time	Number	Page
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Order Date	Purchase Order Number
26.07.2013	159/KCE/2013-14

Hewlett Packard India Sales Pvt Ltd
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F ST#AAACC9862FST002

Hewlett-Packard India Sales pvt ltd
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA
TIN# 05005541732:CST# DD-5171452 DT 4-8-2005

INVOICE TO:
HEWLETT PACKARD FINANCIAL SERVICES INDIA
Pvt Ltd.
Unit No:16N & 17 Flr, Oberai Commerz
Intl Business Park,Oberai Garden city
GOREGAON (EAST), MUMBAI -400063 MAHARASHTRA
INDIA

Region Code
Consign to: KHANDESH EDUCATION SOCIETY
L/C # :
Flight/Vessel No.
Freight Terms CFR Jalgaon

SHIP TO:
KHANDESH EDUCATION SOCIETY
College
M.J. College Campus, Jillha Peth,
JALGAON. -425002 MAHARASHTRA
INDIA

PLEASE DIRECT ALL INQUIRIES TO
JAIN, NIDHI

Terms of Payment
NET 30 Days

The goods sold hereunder are licensed by the United States Government for ultimate destination **INDIA**. Diversion contrary to U.S. law prohibited. These commodities, technology or software were authorized for export from the United States under special distribution license procedure on the condition that may not be re-exported without prior approval from the United States authorities.

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
CCI	0047421831	J90016399	J9P628805320	24.09.2013

COMMENTS
Decl received, HP PAN # AAACC9862F
Contact: Dr. K.B Mahajan # 9422284033
SAL# FSL/IN/NAV/15072013-133

Sect.	Item#	Description	Quantity	Unit Price	Amount
		CNC327PCLJ,CNC327PCLK, CNC327PCLL,CNC327PCLM CNC327PCLN,CNC327PCLP, CNC327PCLQ,CNC327PCLR CNC327PCLS,CNC327PCLT, CNC327PCLV,CNC327PCLW CNC327PCLX,CNC327PCLZ, CNC327PCM2,CNC327PCM3 CNC327PCM4,CNC327PCM5, CNC327PCM6,CNC327PCM7 CNC327PCM8,CNC327PCQD, CNC327PCQG,CNC327PCQZ CNC327PCR1,CNC327PCR6, CNC327PCRT,CNC327PCRV CNC327PCRW,CNC327PCRX, CNC327PCS0,CNC327PCS1 CNC327PCS2,CNC327PCS3, CNC327PCS5,CNC327PCS6 CNC327PCS7,CNC327PCSB, CNC327PCWB,CNC327PCWC CNC327PCWJ,CNC327PCWK, CNC327PCWN,CNC327PCWR CNC327PD1R,CNC327PD1S, CNC327PD1Y,CNC327PD21 CNC327PD23,CNC327PD25, CNC327PDZX,CNC327PF0V CNC327PF0W,CNC327PF0X, CNC327PF0Y,CNC327PF0Z CNC327PF10,CNC327PF11, CNC327PF12,CNC327PF14 CNC327PF15,CNC327PF16, CNC327PF17,CNC327PF18 CNC327PF19,CNC327PF1B, CNC327PF1C,CNC327PF1D CNC327PF1F,CNC327PF1G, CNC327PF1H,CNC327PF1J CNC327PF1K,CNC327PF1L, CNC327PF1Q,CNC327PF1R CNC327PF1S,CNC327PF1T, CNC327PF1V,CNC327PF1W CNC327PF1X,CNC327PF1Y, CNC327PF34,CNC327PF35			
320	0200	Bundle 92169773	160 EA	18,400.00	2,944,000.00
		QT035AV (QTY : 1) HP Pro 3330 MT PC consisting of:			

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BILL OF SALE CUM DELIVERY CHALLAN

Date/Time	Number	Page
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Hewlett Packard India Sales Pvt Ltd
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F ST#AAACC9862FST002

Order Date	Purchase Order Number
26.07.2013	159/KCE/2013-14

Hewlett-Packard India Sales pvt ltd
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA
TIN# 05605541732;CST# DD-5171652 DT 4-8-2005

INVOICE TO:
HEWLETT PACKARD FINANCIAL SERVICES INDIA
Pvt Ltd.
Unit No:16N & 17 Flr, Oberai Commerz
Intl Business Park,Oberai Garden city
GOREGAON (EAST), MUMBAI -400063 MAHARASHTRA
INDIA

Region Code
Consign to: KHANDESH EDUCATION SOCIETY
L/C # :
Flight/Vessel No.
Freight Terms CFR Jalgaon

SHIP TO:
KHANDESH EDUCATION SOCIETY
College
M.J. College Campus, Jillha Peth,
JALGAON. -425002 MAHARASHTRA
INDIA

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Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
CCI	0047421831	J90016399	J9P628805320	24.09.2013

COMMENTS
Decl received, HP PAN # AAACC9862F
Contact: Dr. K.B Mahajan # 9422284033
SAL#. FSL/IN/NAV/15072013-133

Sect.	Item#	Description	Quantity	Unit Price	Amount
		QV028AV (QTY : 1) HP Pro 3330 Series MT 300W aPFC Chassis			
		QD319AV (QTY : 1) HP Pro 333x/334x/338x Country Kit OPTION ACJ India - English localization			
		QM297AV (QTY : 1) 500GB 7200RPM SATA 1st Hard Drive			
		QU578AV (QTY : 1) Single Unit (MT) IND CH Packaging			
		QU619AV (QTY : 1) No Media Card Reader			
		QM324AV (QTY : 1) HP PS/2 JB Keyboard OPTION ACJ India - English localization			
		QM323AV (QTY : 1) HP PS/2 Optical JB Mouse			
		QD320AV (QTY : 1) FreeLnx OS			

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COLLEGE OF ENGG &
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BILL OF SALE CUM DELIVERY CHALLAN

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Hewlett Packard India Sales Pvt Ltd
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F ST#AAACC9862FST002

Order Date	Purchase Order Number
26.07.2013	159/KCE/2013-14

Hewlett-Packard India Sales pvt ltd
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA
TIN# 05005541732;CST# DD-5171452 DT 4-8-2005

INVOICE TO:
HEWLETT PACKARD FINANCIAL SERVICES INDIA
Pvt Ltd.
Unit No:16N & 17 Flr, Oberai Commerz
Intl Business Park,Oberai Garden city
GOREGAON (EAST), MUMBAI -400063 MAHARASHTRA
INDIA

Region Code
Consign to: KHANDESH EDUCATION SOCIETY
L/C # :
Flight/Vessel No.
Freight Terms CFR Jalgaon

SHIP TO:
KHANDESH EDUCATION SOCIETY
College
M.J. College Campus, Jillha Peth,
JALGAON. -425002 MAHARASHTRA
INDIA

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Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
CCI	0047421831	J90016399	J9P628805320	24.09.2013

COMMENTS
Decl received, HP PAN # AAACC9862F
Contact: Dr. K.B Mahajan # 9422284033
SAL# FSL/IN/NAV/15072013-133

Sect.	Item#	Description	Quantity	Unit Price	Amount
		QM334AV (QTY : 1) No Included ODD			
		QU012AV (QTY : 1) 4GB DDR3-1333 (1x4GB) Peye RAM			
		QF880AV (QTY : 1) HP 3/3/3 3330 MT Warranty OPTION AB4 Singapore - English localization			
		C1R58AV (QTY : 1) Intel Core i3-3220 3.3G 3M HD 2500 CPU XPF2 ECLIPSE No: 89763572 Contract no: CST 5.00 % INA336WBB9,INA336WBBL, INA336WBC9,INA336WBC7 INA336WBC8,INA336WBCY, INA336WB7X,INA336WB7Y INA336WB9M,INA336WBBB, INA336WB7J,INA336WB7L INA336WBCZ,INA336WBD0, INA336WB7Z,INA336WB80 INA336WB8K,INA336WB8L, INA336WB95,INA336WB96 INA336WB9N,INA336WB9P, INA336WB7F,INA336WBBM INA336WBCB,INA336WBCC, INA336WBD1,INA336WB81 INA336WB8M,INA336WB97, INA336WB7C,INA336WB9Q INA336WBBN,INA336WB7G, INA336WBCD,INA336WBCF INA336WBD2,INA336WBD3, INA336WBD4,INA336WB82			147,200.00

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BILL OF SALE CUM DELIVERY CHALLAN

Date/Time	Number	Page
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Hewlett Packard India Sales Pvt Ltd
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F ST#AAACC9862FST002

Order Date	Purchase Order Number
26.07.2013	159/KCE/2013-14

Hewlett-Packard India Sales pvt ltd
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA
TIN# 05005541732:CST# DD-5171452 DT 4-8-2005

Region Code
Consign to: KHANDESH EDUCATION SOCIETY
L/C # :
Flight/Vessel No.
Freight Terms CFR Jalgaon

INVOICE TO:
HEWLETT PACKARD FINANCIAL SERVICES INDIA
Pvt Ltd.
Unit No:16N & 17 Flr, Oberai Commerz
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INDIA

SHIP TO:
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M.J. College Campus, Jillha Peth,
JALGAON. -425002 MAHARASHTRA
INDIA

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Terms of Payment
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Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
CCI	0047421831	J90016399	J9P628805320	24.09.2013

COMMENTS
Decl received, HP PAN # AAACC9862F
Contact: Dr. K.B Mahajan # 9422284033
SAL# FSL/IN/NAV/15072013-133

Sect.	Item#	Description	Quantity	Unit Price	Amount
		INA336WB76,INA336WB8N, INA336WB8P,INA336WB9R INA336WBBR,INA336WBBS, INA336WBBT,INA336WBCG INA336WBCH,INA336WBD5, INA336WB83,INA336WB84 INA336WB85,INA336WB8Q, INA336WB78,INA336WB8R INA336WB98,INA336WB9S, INA336WBBP,INA336WBBV INA336WBCJ,INA336WBCK, INA336WBD6,INA336WBD7 INA336WBD8,INA336WB86, INA336WB8S,INA336WB8T INA336WB99,INA336WB9T, INA336WB9V,INA336WBBQ INA336WBBW,INA336WBCL, INA336WB7M,INA336WB9W INA336WBBX,INA336WBBY, INA336WBBZ,INA336WBCM INA336WB7K,INA336WBD9, INA336WB7N,INA336WB7P INA336WB87,INA336WB88, INA336WB8V,INA336WB8W INA336WB9B,INA336WB9C, INA336WBCN,INA336WBCP INA336WB7Q,INA336WB7B, INA336WB9X,INA336WB9Y INA336WB7H,INA336WBC0, INA336WBCQ,INA336WBCR INA336WB7R,INA336WB89, INA336WB8X,INA336WB9D INA336WB9F,INA336WB9Z, INA336WBC1,INA336WBCS INA336WB8B,INA336WB8C, INA336WB8Y,INA336WB8Z INA336WB9G,INA336WBB0, INA336WB7D,INA336WBBC INA336WBBD,INA336WBC2, INA336WBC3,INA336WBCT INA336WBCV,INA336WB75, INA336WB7S,INA336WB9H INA336WBB1,INA336WBB2, INA336WBB3,INA336WBBF INA336WB8D,INA336WB77, INA336WB90,INA336WBC4 INA336WBC5,INA336WBCW, INA336WBCX,INA336WB7T INA336WB8F,INA336WB91, INA336WB79,INA336WBB4 INA336WBB5,INA336WBBG, INA336WBBH,INA336WB8G INA336WB92,INA336WB9J, INA336WBB6,INA336WBBJ INA336WBBK,INA336WBC6, INA336WB7V,INA336WB7W			

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COLLEGE OF ENGG &
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Date/Time	Number	Page
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Order Date	Purchase Order Number
26.07.2013	159/KCE/2013-14

Hewlett Packard India Sales Pvt Ltd
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F ST#AAACC9862FST002

Hewlett-Packard India Sales pvt ltd
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA
TIN# 05005541732;CST# DD-5171452 DT 4-8-2006

Region Code
Consign to: KHANDESH EDUCATION SOCIETY
L/C # :
Flight/Vessel No.
Freight Terms CFR Jalgaon

INVOICE TO:
HEWLETT PACKARD FINANCIAL SERVICES INDIA
Pvt Ltd.
Unit No:16N & 17 Flr, Oberai Commerz
Intl Business Park,Oberai Garden city
GOREGAON (EAST), MUMBAI -400063 MAHARASHTRA
INDIA

SHIP TO:
KHANDESH EDUCATION SOCIETY
College
M.J. College Campus, Jillha Peth,
JALGAON. -425002 MAHARASHTRA
INDIA

LEASE DIRECT ALL INQUIRIES TO
JAIN, NIDHI

Terms of Payment
NET 30 Days

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Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
CCI	0047421831	J90016399	J9P628805320	24.09.2013

COMMENTS
Decl received, HP PAN # AAACC9862F
Contact: Dr. K.B Mahajan # 9422284033
SAL# FSL/IN/NAV/15072013-133

Sect.	Item#	Description	Quantity	Unit Price	Amount
		INA336WB8H,INA336WB8J, INA336WB93,INA336WB94 INA336WB9K,INA336WB9L, INA336WBB7,INA336WBB8			
		Subtotal			4,000,000.00
		CST 5.00 %			200,000.00
		TOTAL : INR FOUR MILLION TWO HUNDRED THOUSAND AND ZERO PAISE			4,200,000.00
		NOTE -Interest @ 24% per annum will be levied if paid beyond the due date.			
		Delivery Note Numbers are as follows : 0047421831			
		Shipment Reference are as follows : PW1T38708354			
		Decl received, HP PAN # AAACC9862F Contact: Dr. K.B Mahajan # 9422284033 SAL# FSL/IN/NAV/15072013-133			

Please send invoice copy or reference invoice no: and remit Continued

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24.09.2013 / 22:49:51	J9P6146378	7 of 7

Order Date	Purchase Order Number
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(Registered Office)
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PAN#AAACC9862F ST#AAACC9862FST002

Hewlett-Packard India Sales pvt ltd
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA
TIN# 05005541732;CST# DD-5171452 DT 4-8-2005

Region Code
Consign to: KHANDESH EDUCATION SOCIETY
L/C # :
Flight/Vessel No.
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Pvt Ltd.
Unit No:16N & 17 Flr, Oberai Commerz
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NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
CCI	0047421831	J90016399	J9P628805320	24.09.2013

COMMENTS
Decl received. HP PAN # AAACC9862F
Contact: Dr. K.B Mahajan # 9422284033
SAL# FSL/IN/NAV/15072013-133

Sect.	Item#	Description	Quantity	Unit Price	Amount
		FOR HEWLETT-PACKARD INDIA SALES PVT LTD AUTHORISED SIGNATORY Item/items 0100 is/are traded item/items. Remaining item/items are manufactured products and exempted from payment of excise duty by notification No 50/2003 CE (as amended) and eligible for central sales tax @ 0% against Form C vide notification no 22/xxvii(8) Vanijya kar/2005 dated Jan 9,2006.			

ATTESTED BY
PRINCIPAL
K.C.E. SOCIETY'S
COLLEGE OF ENGG &
MANAGEMENT, JALGAON

Please send invoice copy or reference invoice no: J9P6146378 and remit INR 4,200,000.00

I certify that the statements contained in this invoice are true and correct
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Tax Invoice

COMPUTER BEAM
Shop#225, V. V. Market, First Floor
Jalgaon
E-Mail :computerbeam@gmail.com

Invoice No. **CR-5755**	Dated **27-Jan-2016**
Delivery Note **DC NO.1773**	Mode/Terms of Payment **7 Days**
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated **21-Jan-2016**
Despatched through	Destination
Terms of Delivery	

Buyer
KCE's College of Engg. & Info. Tech.
Behind D.I.C.Office,N.H.No-6,
Jalgaon

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	**Sony VPL-DX122 Lcd Projecter** *3LCD Tech, Resolution-XGA, Lumes-2600 ANSI,* *S/N-S01-7400697-J*	12.50	**1 Nos.**	35,900.00	Nos.	11.111 %	**31,911.15**
2	**Lenovo Z51-70 (80K600W0IN) Laptop** *S/N-MP08KBR7*	5	**1 Nos.**	53,400.00	Nos.	4.762 %	**50,857.09**
3	**Carrey Case for Laptop**	5	**1 Nos.**				
							82,768.24
	Vat Tax 12.5% (Sale)			*12.50*	%		**3,988.89**
	Vat Tax 5% (SALE)			*5*	%		**2,542.85**
	Round Off (Sales)						**0.02**
	NVLM						
	Total		**3 Nos.**				**89,300.00**

Amount Chargeable (in words)
Indian Rupees Eighty Nine Thousand Three Hundred Only

E. & O.E

VAT %	Assessable Value	VAT Amount
12.50 %	31,911.15	3,988.89
5 %	50,857.09	2,542.85
Total	82,768.24	6,531.74

VAT Amount (in words)
Indian Rupees Six Thousand Five Hundred Thirty One and Seventy Four paise Only (Rs. 6,531.74)

Company's VAT TIN : **27670179951V**
Company's CST No. : **27670179951C**

Declaration
"I/We hereby certify that my/our registration certificate under the Maharashtra Values Added Tax act 2002 is in force on the date on wich the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale coveered by this tax invoice has been affected 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 been paid"

LBT Declaration

Company's Bank Details
Bank Name : Bank of Maharashtra (A/C.NO-20046202278)
A/c No. : **20046202278**
Branch & IFS Code : **Road Branch & MAHB0000527**

Customer's Seal and Signature
27/1/2016.

for COMPUTER BEAM

Authorised Signatory

SUBJECT TO JALGAON JURISDICTION

ATTESTED BY

PRINCIPAL
K.C.E. SOCIETY'S
COLLEGE OF ENGG &
MANAGEMENT,JALGAON

Tax Invoice

(ORIGINAL FOR RECIPIENT)

COMPUTER BEAM
Shop#225, V. V. Market, First Floor
Jalgaon
Ph.No. 0257-2224445, 2221445
GSTIN/UIN: 27AAJPC8283E1ZN
State Name : Maharashtra, Code : 27
E-Mail : computerbeam@gmail.com

Invoice No. CR/19-20/4007	Dated 1-Nov-2019
Delivery Note 611,614	Mode/Terms of Payment 7 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date 26-Oct-2019
Despatched through BY DNYNESHWAR WAGH	Destination
Terms of Delivery	

Buyer
KCE's College of Engg. & Info. Tech.
Behind D.I.C.Office,N.H.No-6,
Jalgaon
PH: 2242025
GSTIN/UIN : 27AAATK8787C1ZB
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**REFURBISHED HP PRODESKTOP** *CORE I5 4TH GEN/4GB/500GB/NO DVD/DOS*	8471	18 %	129 Nos.	12,689.50	Nos		16,34,365.50
2	**Compaq 18.5" B191 Wide LED Monitor**	8528	18 %	129 Nos.	3,516.95	Nos.		4,53,686.55
3	**Keyboard+Mouse HP Usb Combo** *HP 160*	84716040	18 %	129 Nos.	593.21	Nos.		76,524.09
								21,64,576.14
	CGST							1,94,811.86
	SGST							1,94,811.86
	Round Off (Sales)							0.14
	Total			387 Nos.				25,54,200.00

124

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty Five Lakh Fifty Four Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	16,34,365.50	9%	1,47,092.90	9%	1,47,092.90	2,94,185.80
8528	4,53,686.55	9%	40,831.79	9%	40,831.79	81,663.58
84716040	76,524.09	9%	6,887.17	9%	6,887.17	13,774.34
Total	21,64,576.14		1,94,811.86		1,94,811.86	3,89,623.72

Tax Amount (in words) : **Indian Rupees Three Lakh Eighty Nine Thousand Six Hundred Twenty Three and Seventy Two paise Only**

Declaration
"I/We hereby certify that my/our registration certificate under the Maharashtra Values Added Tax act 2002 is in force on the date on wich the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale coveered by this tax invoice has been affected 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 been paid"

Company's Bank Details
Bank Name : Bank of Maharashtra (A/C.NO-20046202278) Road Br.
A/c No. : 20046202278
Branch & IFS Code: Road Branch & MAHB0000537

Customer's Seal and Signature

for COMPUTER BEAM

Prepared by Verified by Authorised Signatory

SUBJECT TO JALGAON JURISDICTION

COMPUTER BEAM JALGAON

ATTESTED BY

PRINCIPAL
K.C.E. SOCIETY'S
COLLEGE OF ENGG &
MANAGEMENT,JALGAON

(17)

Computers DSR

K.C.E. SOCIETY'S COLLEGE OF ENGINEERING & INFORMATION TECHNOLOGY, JALGAON

DEAD STOCK REGISTER

(Central / Deptt.)

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Sr. No.	Order No. and Date	Date of Receipt	Specification of Items	Quantity	Rate	Amount	Name of Party	Challan/Invoice/ CM No.	Sign. of Receiving Authority	Principal Sign.	Date of issue and Deptt.	Singature of Receiving Deptt. H.O.D.	Lab Asst. Clerk	Any other Remark
			e) Biometric Interface module	1	13500	13500				PRINCIPAL K.C.E. Society's, COLLEGE OF ENGG. & INFO. TECHNOLOGY, JALGAON	08/10/08	HOD Computer		
			f) Thermal Printer Interface	1	8500	8500								
51	11/9/08	26/9/08	Ethernet Jtag Debugger for ARM-7 & ARM-9	1	16000	16000	Oasis Technologies Pvt. Ltd	E09080000035		PRINCIPAL K.C.E. Society's, COLLEGE OF ENGG. & INFO. TECHNOLOGY, JALGAON	08/10/08	HOD Computer		
52	11/9/08	26/9/08	Triton IDE Executive Edition	1	27000	27000	Oasis Technologies Pvt. Ltd.	E09080000035		PRINCIPAL K.C.E. Society's, COLLEGE OF ENGG. & INFO. TECHNOLOGY, JALGAON	08/10/08	HOD Computer		
53			Additional boards											
			a) ARM-7 Titan board LPC2148 Series	1		Free	Oasis Technologies Pvt Ltd			PRINCIPAL K.C.E. Society's, COLLEGE OF ENGG. & INFO. TECHNOLOGY, JALGAON	08/10/08	HOD Computer		
			b) Explorer board for RTOS + Embedded linux pratical	1		Free	Oasis Technologies Pvt Ltd.				08/10/08	HOD Computer		
			c) Triton IDE Executive Edition	1		Free.	Oasis Technologies Pvt Ltd.				08/10/08.	HOD Computer		
54		30/9/08	Dell-optiplex 330 Intel core 2 Duo 2.53 GHz, 2GB DDR2 SDRAM, Intel G31 chipset board Intel Graphics & Hi-Defination Audio 10/100/1000 Ethernet 160 Sata Harddisk DVD writer Keyboard Optical Mouser 17" TFT Monitor Win V/STA business	105	27608.53	2898895.65	Vertex System	GJN 08/09 200		PRINCIPAL K.C.E. Society's, COLLEGE OF ENGG. & INFO. TECHNOLOGY, JALGAON		H.O.D. (Computer Engg. & I.T.) K.C.E.S. C.O.E.I.T., Jalgaon		1 Buyback to computer bea
55		30/9/08	HP laserjet P1008 Printer	6	7019.23	42115.38	Computer Beam			PRINCIPAL K.C.E. Society's, COLLEGE OF ENGG. & INFO. TECHNOLOGY, JALGAON		H.O.D. (Computer Engg. & I.T.) K.C.E.S. C.O.E.I.T., Jalgaon		

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COLLEGE OF ENGG &
MANAGEMENT, JALGAON

ARTICLES REVISED ... 51 ... 53 & 55
VERIFIED PHYSICALLY FOUND CORRECT
EXCEPT ARTICLES ... 54 ... 105 PIECE
ARTICLES ... 104 ...
INTERNAL AUDITORS
KCE SOCIETY, JALGAON

K.C.E. SOCIETY'S COLLEGE OF ENGINEERING & INFORMATION TECHNOLOGY, JALGAON

DEAD STOCK REGISTER

(Central / Deptt.)

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Sr. No.	Order No. and Date	Date of Receipt	Specification of Items	Quantity	Rate	Amount	Name of Party	Challan/Invoice/ CM. No.	Sign. of Receiving Authority	Principal Sign.	Date of issue and Deptt.	Singature of Receiving Deptt. H. O. D.	Lab Asst. Clerk	Any other Remark
63			RJ 45 Dlink UTP connector	300	1009.62	3028.85	KC system							
64	2008/09 145	05/11/2008	8085 up Trainer kit with power supply (LED)	04	5500/-	22,880	Advance Electronic Industries	169/08/09		PRINCIPAL K.C.E. SOCIETY'S COLLEGE OF ENGG. & INFO. TECHNOLOGY, JALGAON		HOD Computer		Handed over to electrical d.
64	2009/09	2/09/09	8086 Microprocessor with 16x2 line LCD Display, PC keyboard & Power Supply (Model: XPO-86) & RS232 Interfacing Cable with Software For Uploading & Downloading the Program From PC to kit & kit to PC with Stepper Motor Study Card & ADC-DAC Study Card	05	16500/-	82500	Anshuman Tech Pvt Ltd.	09-09/M/179 Challan No. 09-09/D/67		PC PRINCIPAL K.C.E. SOCIETY'S COLLEGE OF ENGG. & INFO. TECHNOLOGY, JALGAON				
65		11/11/09	XPO kit/8085 with 20x4 LED Display with 5 MPS, PC keyboard & RS232 Serial link, Software & Cross assembler on Floppy/CD	5	7500	37500	Anshuman Tech pvt ltd 13, Sthaiyu Society Near Tal Hospital Karve Nagar Kothrud 020-25460892	09-10/Pro/236 Challan No. 09+11/D/110		K.C.E. SOCIETY'S COLLEGE OF ENGG. & INFO. TECHNOLOGY, JALGAON				Handed over electrical dep
66		10/12/09	HP DX-7480 Intel Core 2 Duo 2.93GHz, 2GB ddr2, 320GB Sata HDD, 17" square LCD Monitor	20	31153	623077	Computer Beam Jalgaon	CR-2720		PC PRINCIPAL K.C.E. SOCIETY'S COLLEGE OF ENGG. & INFO. TECHNOLOGY, JALGAON				
67		10/12/09	Sony Vaio VPC-CW16 FG laptop 2.53GHz/4GB/320HDD	02	55769	111538	Computer Beam Jalgaon	CR-2720.		PC PRINCIPAL K.C.E. SOCIETY'S COLLEGE OF ENGG. & INFO. TECHNOLOGY, JALGAON				Scrap [illegible]

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VERIFIED PHYSICALLY & FOUND CORRECT EXCEPT ARTICLES HELD

INTERNAL AUDIT KCE SOCIETY

20

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DEAD STOCK REGISTER

(Central / Deptt.)

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Sr. No.	Order No. and Date	Date of Receipt	Specification of Items	Quantity	Rate	Amount	Name of Party	Challan/Invoice/ CM. No.	Sign. of Receiving Authority	Principal Sign.	Date of issue and Deptt.	Signature of Receiving Deptt. H. O. D.	Signature of Receiving Deptt. Lab Asst. Clerk	Any other Remark
68		10/12/09	Epson LX300+II Printer	05	7019	35096	Computer Beam Jalgaon	CR-2720						buyback to computer Bea
69		10/12/09	Umax Scanner 5800	01	3076	3076	Computer Beam Jalgaon	CR-2720						buyback to computer bea
70		10/12/09	Epson EMP W-6 LCD Projector	03	50666	151999	Computer Beam Jalgaon	CR-2720						
71		10/12/09	Screen of Projector	07	7111	49777	Computer Beam Jalgaon	CR-2720						
72		03/02/10	Cyberoam 100i with Subscription Firewall Microsoft Campus 3	01	95000	95000	Geo System & Solutions Jalgaon	177			03/02/2010			
73		20/12/10	HP Pro 3090 PC 3.06 GHz Intel c2D Intel G-43 chipset 320GB HDD, Integrated Gigabyte Ethernet 3GB DDR3 RAM HP Support DVD writer HP keyboard, HP Scroll Mouse. HP make 17" Make Monitor	65	32500	2112500	Computer Beam	CR-2913						
74		20/12/10	Epson EMP EB W10 LCD Projector	06	46000	276000	Computer Beam	CR-2913						Cost of 2 no Projector recei Rupees
75		20/12/10	Epson LX300+II Printer	05	7250	36250	Computer Beam	CR-2913						
76		20/12/10	HP Laserjet P1505 Printer	08	16300	130400	Computer Beam	CR-2913						
77		20/12/10	HP Laserjet HCP 1215 Printer	03	18850	56550	Computer Beam	CR-2913						

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ARTICLES REVISED / VERIFIED / EXCEPT ARTICLES / ARTICLES FROM / OUT OF ... 20 CORRET. ... INTERNAL AUDITOR / K.C.E. SOCIETY, JALGAON

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DEAD STOCK REGISTER

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Sr. No.	Order No. and Date	Date of Receipt	Specification of Items	Quantity	Rate	Amount	Name of Party	Challan/Invoice/ CM. No.	Sign. of Receiving Authority	Principal Sign.	Date of issue and Deptt.	Signature of Receiving Deptt. H. O. D.	Signature of Receiving Deptt. Lab Asst. Clerk	Any other Remark
86		13/9/13	HP Scanjet G3110	6.	8500	51000	Computer Beam	CR-2606		PRINCIPAL K.C.E.SOCIETY'S COLLEGE OF ENGG & INFO. TECHNOLOGY, JALGAON,				
			photo Scanner.											
			S/N- CNCH34FBS1CY,											
			RJ, 10M, CN373BA0YP,											
			17Y, 180.											
87		13/9/13	Cat-6 Cable	610 Mtr	10600	10600	Computer Beam	CR-2606		PRINCIPAL K.C.E.SOCIETY'S COLLEGE OF ENGG & INFO. TECHNOLOGY, JALGAON,				
			610 Mtr											
88		13/9/13	Stabilizer Servo Rating	15	26887	403305	Computer Beam.	CR-2606		PRINCIPAL K.C.E.SOCIETY'S COLLEGE OF ENGG & INFO. TECHNOLOGY, JALGAON,				
			Soyo Make Servo											
			controller - 10 KVA											
			Sr-No- 1308081 to 095.											
89		13/9/13	HP Proliant ML350 e	01	139391	139391	Computer Beam	CR-2606		PRINCIPAL K.C.E.SOCIETY'S COLLEGE OF ENGG & INFO. TECHNOLOGY, JALGAON,				
			Gen8 Server											
			Intel Gen8 E5-2403											
			HP 8GB PC3											
			HP 500GB Sata											
			HP Sata DVD RW											
			HP P212/256 Smart											
			arry controller.											
			S/N - SGH310P1BW											
			HP 17" LED Monitor											
			S/N - CNC028P9ZL											
90		13/9/13	QH Internet	35	7000	245000	Computer Beam.	CR-2606		PRINCIPAL K.C.E.SOCIETY'S COLLEGE OF ENGG & INFO. TECHNOLOGY, JALGAON,				150 key use
			Security 2013/3Yr	(350 Users)										Removing
			C13/S10 91958 to 987											
			C13/S10 91583 to 67											
91		13/9/13	24 port Switch	01	17000	17000	Computer Beam	CR-2606		PRINCIPAL K.C.E.SOCIETY'S COLLEGE OF ENGG & INFO. TECHNOLOGY, JALGAON				
			DGS-1500-28 L3											
			S/N - QBHH1D3000736											
92		13/9/13	HP Sanjet 5590	01	28500	28500	Computer Beam	CR-2606		PRINCIPAL K.C.E.SOCIETY'S COLLEGE OF ENGG & INFO. TECHNOLOGY, JALGAON				
			Flatbed Scanner											
			Sr No- CN31GWH09Y											

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VERIFIED BY INTERNAL AUDITOR
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DEAD STOCK REGISTER

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Sr. No.	Order No. and Date	Date of Receipt	Specification of Items	Quantity	Rate	Amount	Name of Party	Challan/Invoice/ CM. No.	Sign. of Receiving Authority	Principal Sign.	Date of issue and Deptt.	Singature of Receiving Deptt H. O. D.	Singature of Receiving Deptt Lab Asst. Clerk	Any other Remark
91	✓	24/9/13	HP PRO 3330 Micro Tower Intel Core i3, 3.30GHz, 500GB Sata HDD, 4GB DDR3 Ram, keyboard, mouse, with HP Compaq LE 1711 TFT monitor	168	26250	4200000	Hewlett Packard India Sales pvt Ltd (Registered office) 24 Salarpuria Arena Adugodi House main Road, Bangalore - 560030, India PAN # AAACC9862F ST # AAACC9862FST002	JGP8146378	Rakde	PRINCIPAL K.C.E.SOCIETY'S COLLEGE OF ENGG.& INFO TECHNOLGY, JALGAON				
92	✓	5/9/14	Digisol 24 port switch 00143E5000053	1	2650	2650	computer beam	Cr-2944	Rakde	PRINCIPAL K.C.E.SOCIETY'S COLLEGE OF ENGG.& INFO TECHNOLGY, JALGAON				
93	✓	9/9/14	Digisol 24 port switch 00143E5000225 00143E5000192	2	2650	5300	computer beam	Cr-3453	Rakde	PRINCIPAL K.C.E.SOCIETY'S COLLEGE OF ENGG.& INFO TECHNOLGY, JALGAON				
94	✓	16/3/15	Dlink 8-port DES1008A R3URIE3025143/155/158	3	850	2550	computer Beam	Cr-6743	Rakde	PRINCIPAL K.C.E.SOCIETY'S COLLEGE OF ENGG.& INFO TECHNOLGY, JALGAON				
95	✓	22/5/14	cdeep Screen	1	5200	5200	computer beam	Cr-807	Rakde	PRINCIPAL K.C.E.SOCIETY'S COLLEGE OF ENGG.& INFO TECHNOLGY, JALGAON				
96	✓	31/10/14	1606 Toner cartridge	1	4370	4370	computer beam	Cr-4073	Rakde	PRINCIPAL K.C.E.SOCIETY'S COLLEGE OF ENGG.& INFO TECHNOLGY, JALGAON				
97	✓	1/10/14	Printer Adapter (Library)	1	2200	2200	computer beam	Cr-3543	Rakde	PRINCIPAL K.C.E.SOCIETY'S COLLEGE OF ENGG.& INFO TECHNOLGY, JALGAON				
98	✓	18/5/15	Synthesis IMS ERP Software	1	252000	252000	Synthesis Soln pvt ltd.	SSPL/DI/010	Rakde	PRINCIPAL K.C.E.SOCIETY'S COLLEGE OF ENGG.& INFO TECHNOLGY, JALGAON				
99	✓	15/6/15	4 port VGA Splitter	1	650	650	computer beam	CR-1252	Rakde	VERIFIED PHYSICAL EXCEPT ARTICLES ARTICLES PENDING				
100	✓	10/7/15	VGA Splitter	2	725	1450	computer beam	CR-1779	Rakde					
101	✓	6/7/15	Wireless keyboard Mouse	1	1150	1150	computer beam	CR-1688	Rakde	INTERNAL AUDITOR KCE SOCIETY, JALGAON				
102		5/8/15	Speaker Set i-ball 1303AS02461	1	1250	1250	computer beam	CR2321	Rakde	PRINCIPAL K.C.E.SOCIETY'S COLLEGE OF ENGG.& INFO TECHNOLGY, JALGAON	MBA			
103		14/12/15	Microsoft Windows Server 2012 R2 with CAL-5	1	22184	22184	Computer beam	CR-4827	Rakde	PRINCIPAL K.C.E.SOCIETY'S COLLEGE OF ENGG.& INFO TECHNOLGY, JALGAON				

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104		25/1/2016	Hard Disk 4 Tb WD Survolance WCC4E5TSK1E2	01	11900	11900	computer Beam	CR-5713	[signature]	[signature] PRINCIPAL K.C.E. SOCIETY'S COLLEGE OF ENGG.& INFO TECHNOLGY, JALGAON	CCTV	[signature]	[signature]	
105		27/1/16	Sony VPL-DX122 LCD Projector. S01-7400697-J	01	35900	35900	Computer Beam	CR-5755	[signature]	[signature] PRINCIPAL K.C.E. SOCIETY'S COLLEGE OF ENGG.& INFO TECHNOLGY, JALGAON	MBA	[signature]	[signature]	
106		27/1/16	Lenovo Z51-70 Laptop. MP08KBR7 Intel core i5-5200U 5th gen / 4GB DDR3 / 1TB SATA HDD / DVD writer / 2GB ATI graphics / 15.6" Full HD Screen. OS - Windows 10	01	53400	53400	Computer Beam	CR-5755	[signature]	[signature] PRINCIPAL K.C.E. SOCIETY'S COLLEGE OF ENGG.& INFO TECHNOLGY, JALGAON	MBA	[signature]	[signature]	Scrap better Dated 24/6/2[illegible]
107		30/3/16	Digisol 24 port switch DG-FS1024D S/N-008D5F4001814	01	2650	2650	computer Beam	CR-7047	[signature]	[signature] PRINCIPAL K.C.E. SOCIETY'S COLLEGE OF ENGG.& INFO TECHNOLGY JALGAON	Electrical 114	[signature]	[signature]	
108		16/6/16	Digisol 8 port switch S/N-007X3G5004062	01			computer Beam		[signature]	[signature] PRINCIPAL K.C.E. SOCIETY'S COLLEGE OF ENGG.& INFO TECHNOLGY JALGAON	Electrical 22 Machine lab	[signature]	[signature]	
109		25/4/17	Dlink DES-1008A 8-port switch S/N 030878	01	850	850	computer Beam	CR-17/18/390	[signature]	[signature] PRINCIPAL K.C.E. SOCIETY'S COLLEGE OF ENGG.& INFO TECHNOLOGY JALGAON	HW	[signature]	[signature]	
110		3/05/17	Dlink DES-1008A 8-port switch S/N 030866	01	850	850	computer Beam	CR17/18/519	[signature]	[signature] PRINCIPAL K.C.E. SOCIETY'S COLLEGE OF ENGG.& INFO TECHNOLOGY JALGAON	Board Room	[signature]	[signature]	
111		27/5/17	HP Laserjet M1005 MFP Printer S/N-CNH8K2FGR1	01	14750	14750	Computer Beam	CR-17/18/936	[signature]	[signature] PRINCIPAL K.C.E. SOCIETY'S COLLEGE OF ENGG.& INFO TECHNOLOGY JALGAON	Room No. 3 DKSDC	[signature]	[signature]	

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COLLEGE OF ENGG &
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Sr. No.	Order No. and Date	Date of Receipt	Specification of Items	Quantity	Rate	Amount	Name of Party	Challan/Invoice/ CM. No.	Sign. of Receiving Authority	Principal Sign.	Date of issue and Deptt.	Signature of Receiving Deptt. H. O. D.	Signature of Receiving Deptt. Lab Asst. Clerk	Any other Remark
111		14/12/17	Hikvision	01	~~35157~~		Computer Beam	CR/G/17-18/3566		PRINCIPAL K.C.E.SOCIETY'S COLLEGE OF ENGG.& INFO. TECHNOLOGY,JALGAON				
			DS-2CE5ADOT-IRPF-3		1750									
			6MM-DOME											
		14/12/17	Western Digital	01	12500									
			WD60PURZ 6TB HDD											
			SN WX41D97L25P9											
112		28/6/18 03/07/18	Dlink 8-Port Switch	01	780		Computer Beam.			PRINCIPAL K.C.E.SOCIETY'S COLLEGE OF ENGG.& INFO.OFFICE TECHNOLOGY,JALGAON				
113.		01/11/19	Refurbished HP Pro	129	2554200		Computer Beam	CR/19-14/1668.						
			Desktop. i5/4GB/500GB					CR/19-20/4007		PRINCIPAL K.C.E.SOCIETY'S COLLEGE OF ENGG.& INFO. TECHNOLOGY,JALGAON				
			DOS											
			Compaq 18.5" LED											
			HP keyboard & Mouse.											
		24/1/20	Dlink 24 Port Rack	~~01~~	~~10043~~									
		24(1/20)	Mountable switch	08	5198	41584								
			DGS 1024 Giga.											
		24/1/20	Dlink 24 port	01	10043	10043								
			Manayable GigaSwitch											
			DGS-1210-28				Dr. Kalam Skill							
		24/1/20	Valrack Make switch	04	5390	21560	Development center	Advice Note 207		PRINCIPAL K.C.E.SOCIETY'S COLLEGE OF ENGG. & MANAGEMENT,JALGAON				
			rack 6U											
		14/1/20	Hikevision DVR	01	8549	8549								
			DS-7A16HQHI-K1											
			16 CH · SN D15472826.											
		14/1/20	Hikevision Cameras.	12	1549	18588.								
			DS-2CE5ADOT.											
			SN 35430818 ··· 89											
		14/1/20	4 TB Sunilance	01	9600	9600								
			Hard disk											
		24/1/20	CP Plus 12V 20Amp.	01	1733	1733.								
			CP-DP-MD200-12D.											
			SN-[90901167391260 2											
		30/3/21	Dlink 8 port	01	792	792	Dr kalam skill Development centre	Advice Note 134		PRINCIPAL K.C.E.SOCIETY'S COLLEGE OF ENGG. & MANAGEMENT,JALGAON			
			S/N QH712X004264											

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