



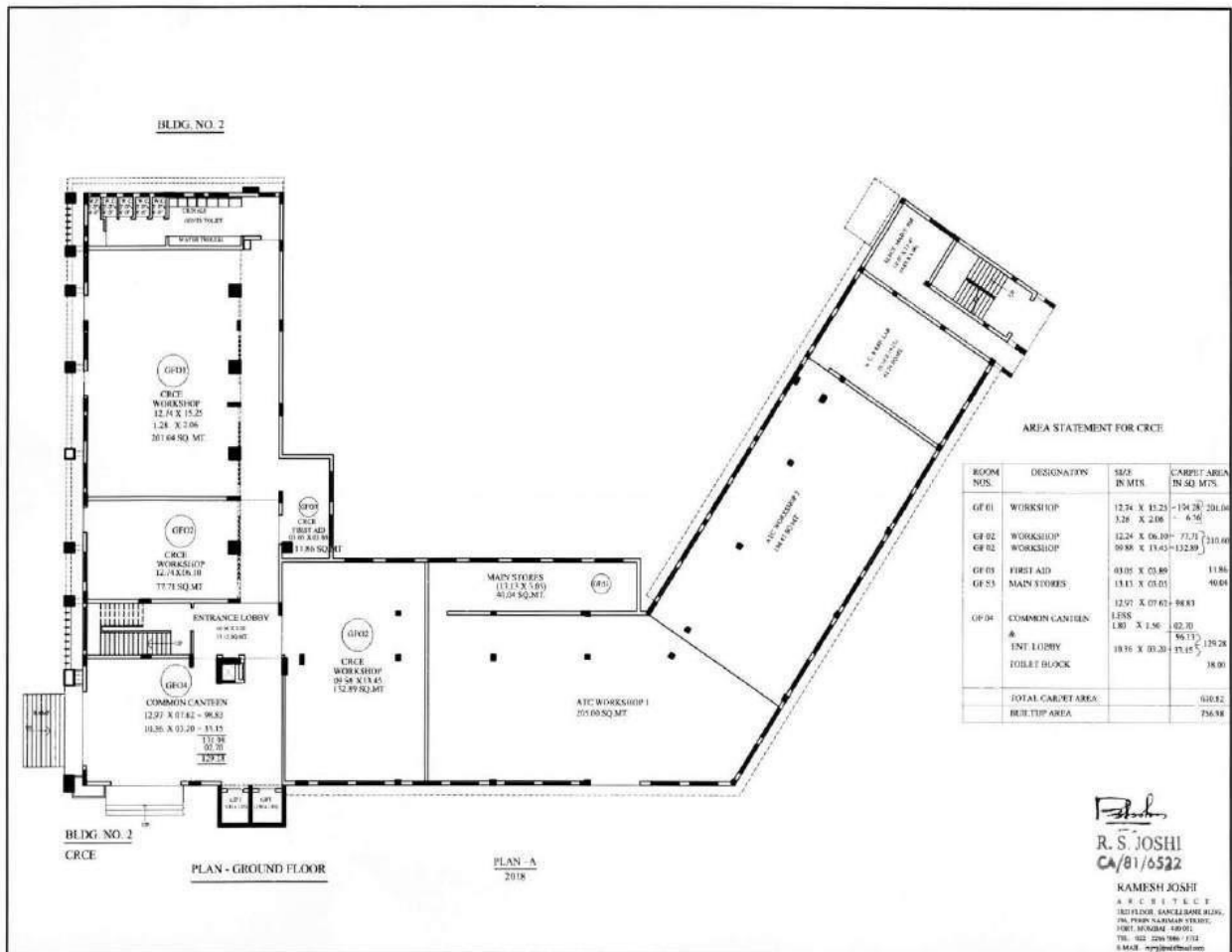
**4.1 PHYSICAL FACILITIES**

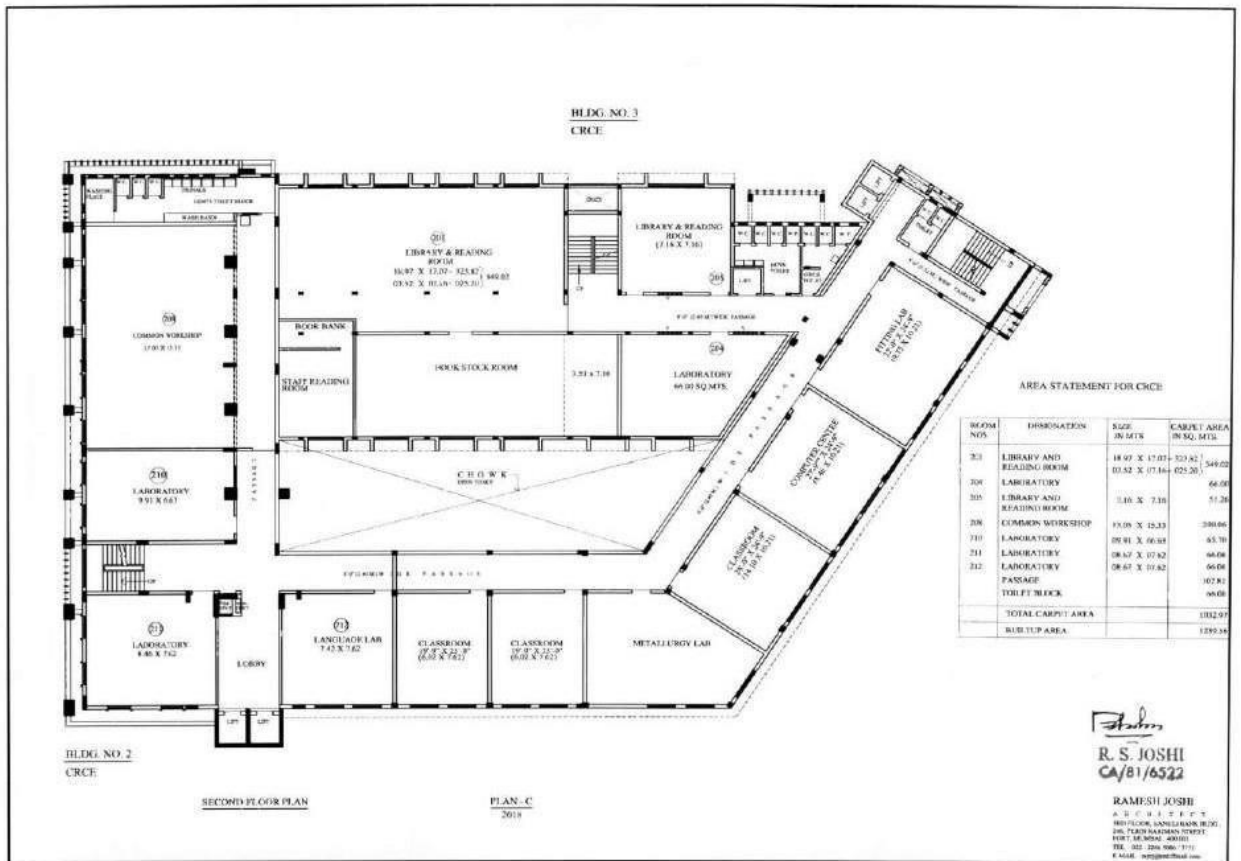
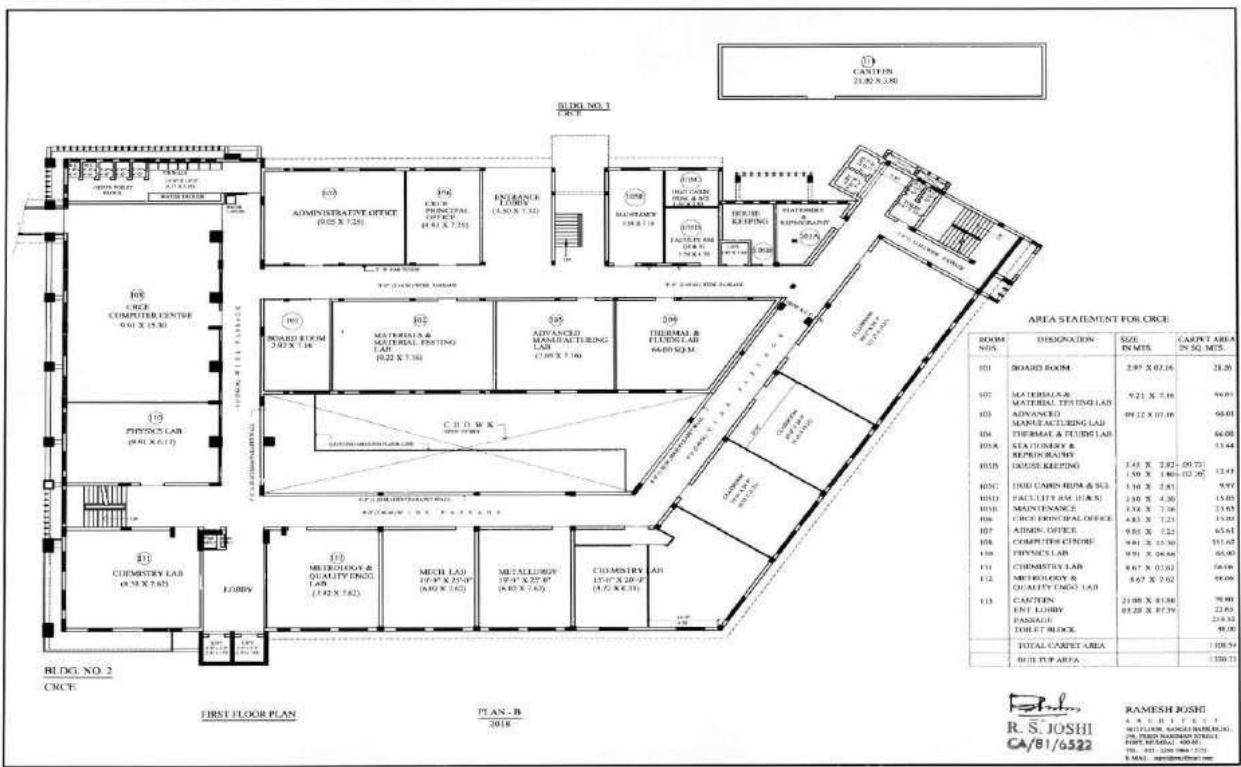
**4.1.1 The institution has adequate facilities for teaching – learning, viz., classrooms, laboratories, computing equipment, etc.**

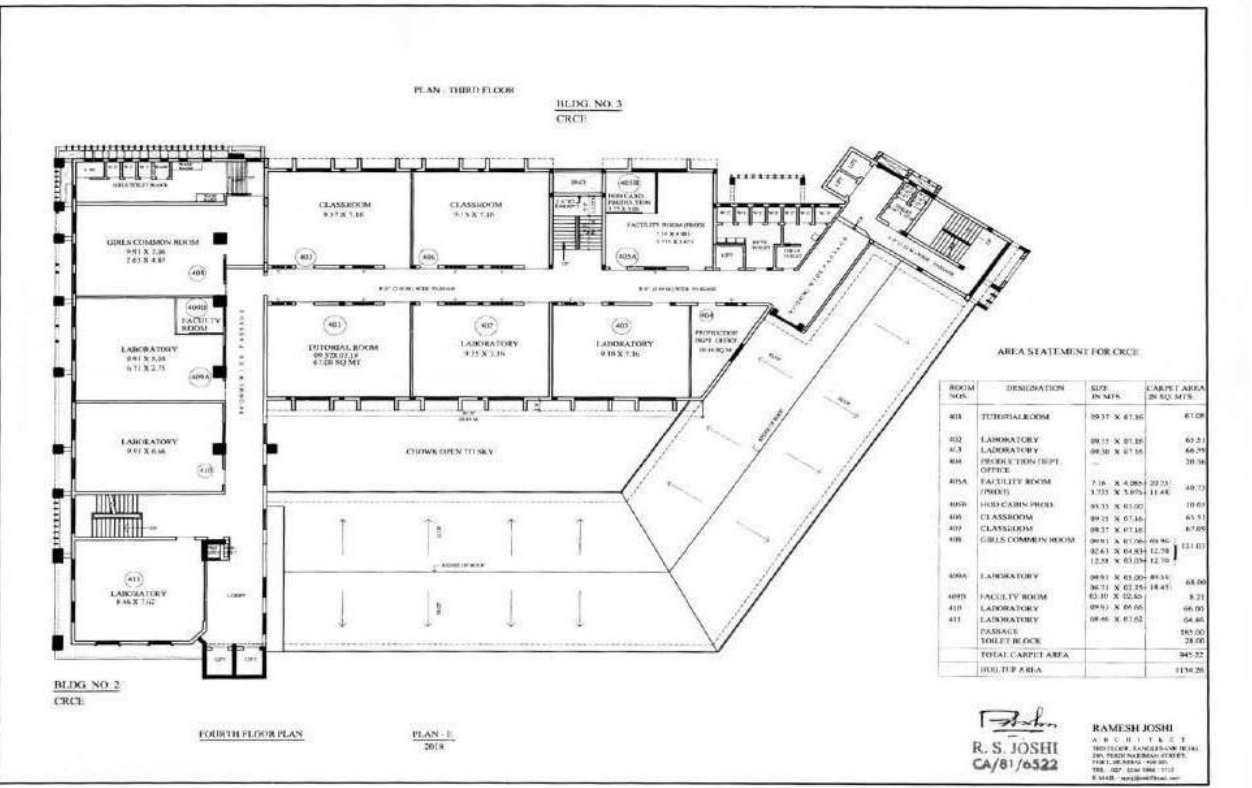
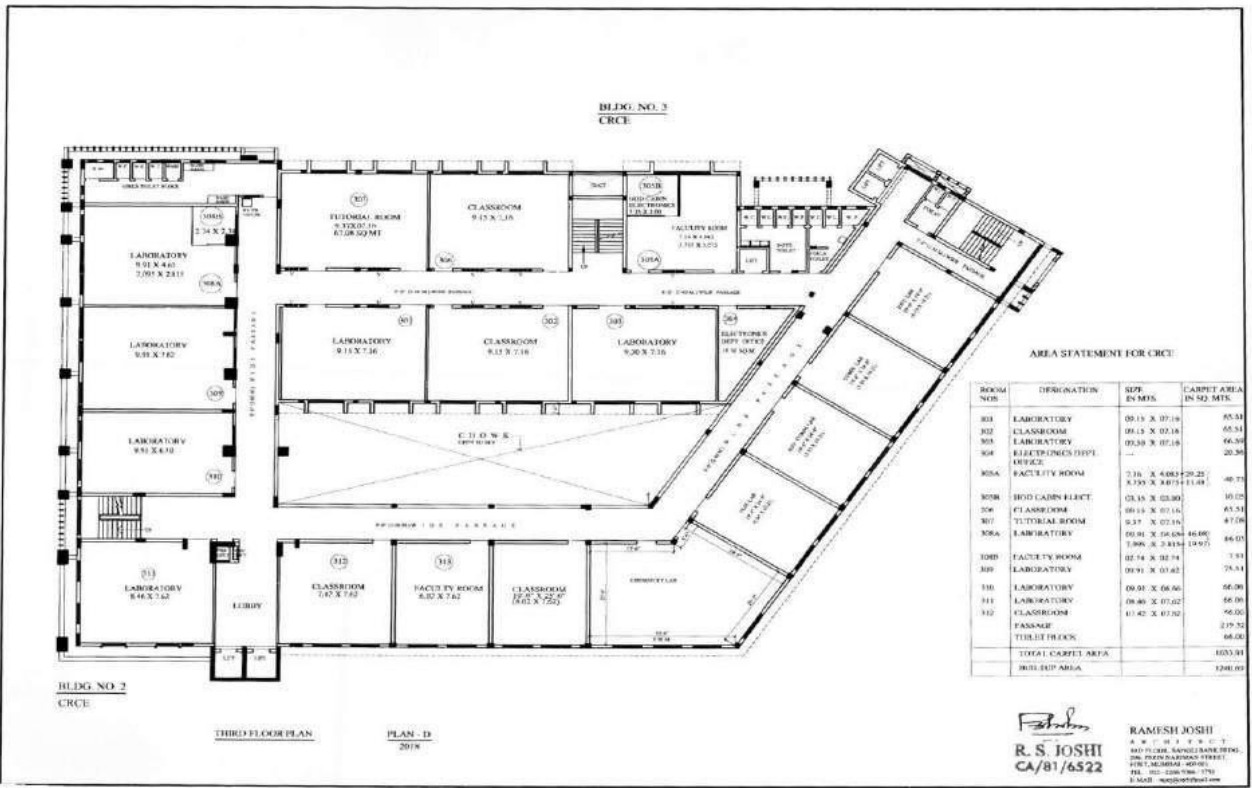
<b>Sr. No</b>	<b>Title</b>	<b>Page No</b>
<b>1</b>	Layout of campus	<b>2</b>
<b>2</b>	Equipments, computing facilities etc	<b>10</b>
<b>3</b>	Bills of equipments purchased	<b>13</b>
<b>4</b>	Details regarding hostel	<b>22</b>

1) Instructional Area (INA) in Sq.m.:

Particulars	For Existing Intake			
	Nos.		Area	
	As per norms	Available	As per norms	Available
Classroom	15	17	12*66=990	1130
Laboratories	28	35	28*66=1848	2325
Tutorial Room	4	4	04*33=132	154
Drawing Hall	1	1	132	136
Workshop	3	3	3*200=600	411+200.06 =611.06
Seminar Hall+ Auditorium	2	3	02*132=264	148+150+234=532
Computer Centre	1	1	150	152
Language Lab	1	1	66	66
Library , Reading Room and Internet Centre	1	1	400	400
Research Laboratory	1	1	66	66







BLDG. NO. 3  
CRCE

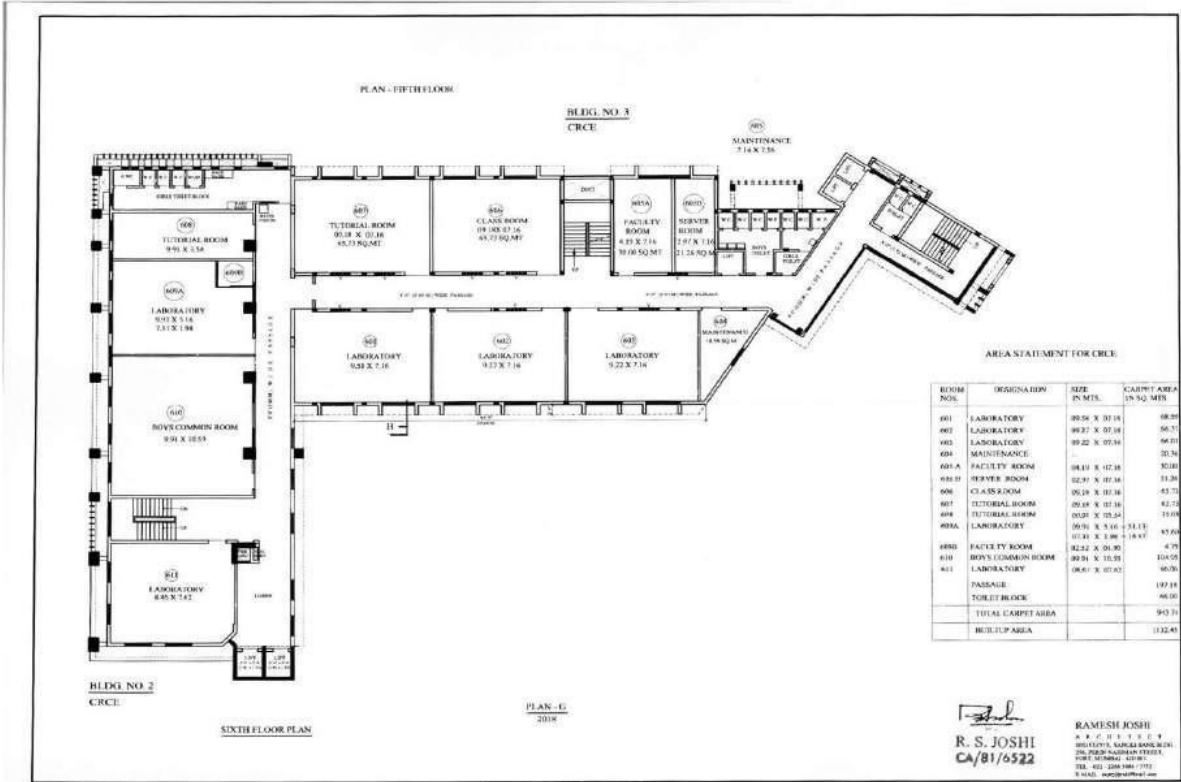


AREA STATEMENT FOR CRCE

ROOM NOS.	DESIGNATION	SIZE IN METERS	CARPET AREA IN SQ. MET.
501	SEMINAR HALL	20.08 X 07.18	140.05
503	EXAM CONTROL OFFICE	04.18 X 07.18	30.00
504	ADMINISTRATIVE OFFICE	-	45.00
505	PLACEMENT OFFICE	07.18 X 07.18	51.24
506 - 507	CLASSROOMS	04.46 X 07.82	35.24
508	RESEARCH LAB	08.91 X 07.09	63.09
509A	DRAWING HALL	09.81 X 12.20	120.90
509B	FACILITY ROOM	7.17 X 2.11	15.27
510	CLASSROOM	2.07 X 2.06	4.27
511	CLASSROOM	08.67 X 07.62	66.09
	PASSAGE		187.18
	TOILET TO LOCK		48.00
	BUILD UP AREA		367.72
	TOTAL CARPET AREA		1177.26

*R. S. Joshi*  
R. S. JOSHI  
CA/81/6522

RAMESH JOSHI  
A R C H I T E C T  
REGISTRATION NO. 20  
20, PANDURAM STREET,  
PORE CHAMBER, 400 017  
TEL. NO. 228 598 1711  
E-MAIL: rjoshi@rediffmail.com



PLAN - SIXTH FLOOR

BLDG NO. 3  
CRCE



AREA STATEMENT FOR CRCE

ROOM NO.	DESIGNATION	SIZE IN SQ. MTS.	CARPET AREA IN SQ. MTS.
701	CLASSROOM	30.93 X 27.34	84.23
702	LABORATORY	32.27 X 27.26	88.15
703	LABORATORY	30.22 X 27.25	82.61
704	COMPUTER DEPT OFFICE	-	14.44
705A	FACULTY ROOM (COM)	31.48 X 23.83	75.05
705B	BIPO CABIN (COMPUTER)	7.20 X 22.75	16.38
706	CLASSROOM	30.45 X 27.34	83.11
707	CLASSROOM	30.37 X 27.26	83.09
708	SEMINAR HALL	60.94 X 15.91	969.02
709	LABORATORY	30.91 X 36.56	1129.08
710	LABORATORY	30.63 X 37.62	1151.78
	PASADIR		157.78
	TOILET BLOCK		56.28
	TOTAL CARPET AREA		266.40
	SHEDULED AREA		1215.44

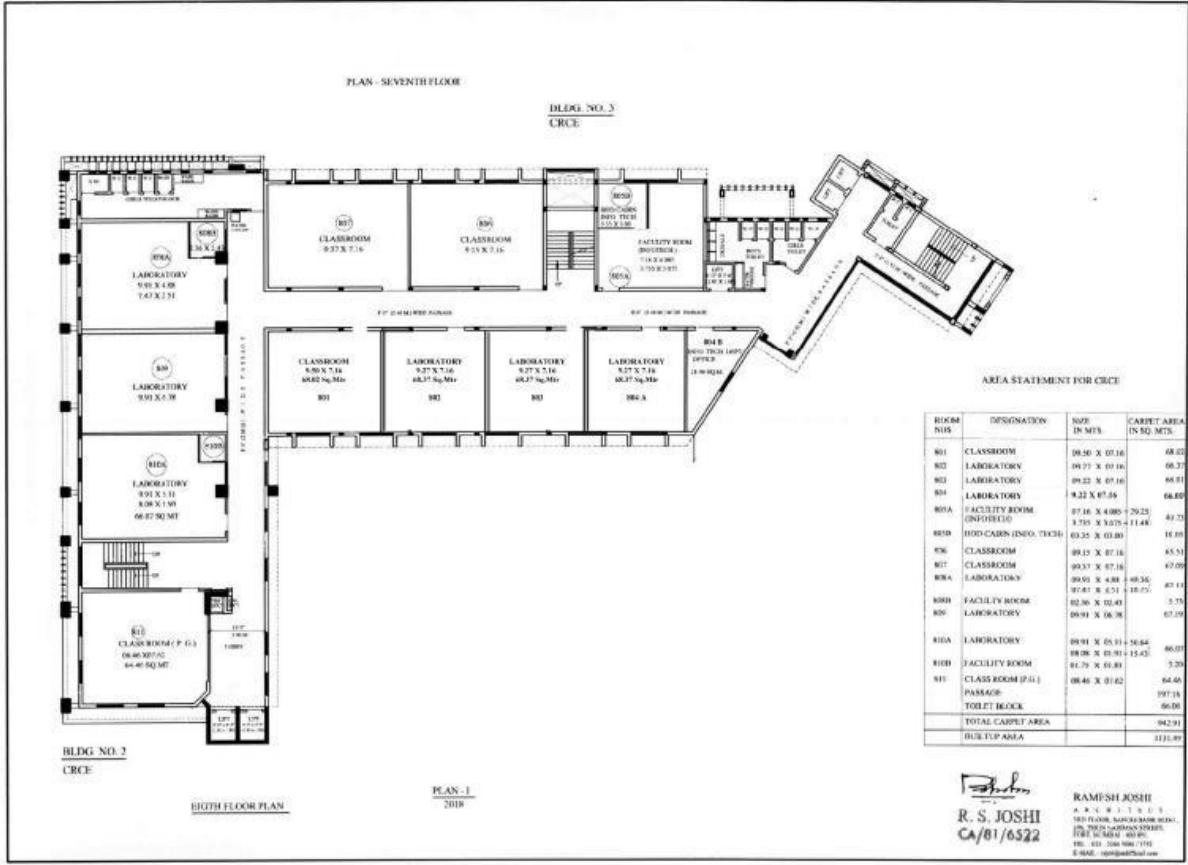
BLDG NO. 2  
CRCE

SEVENTH FLOOR PLAN

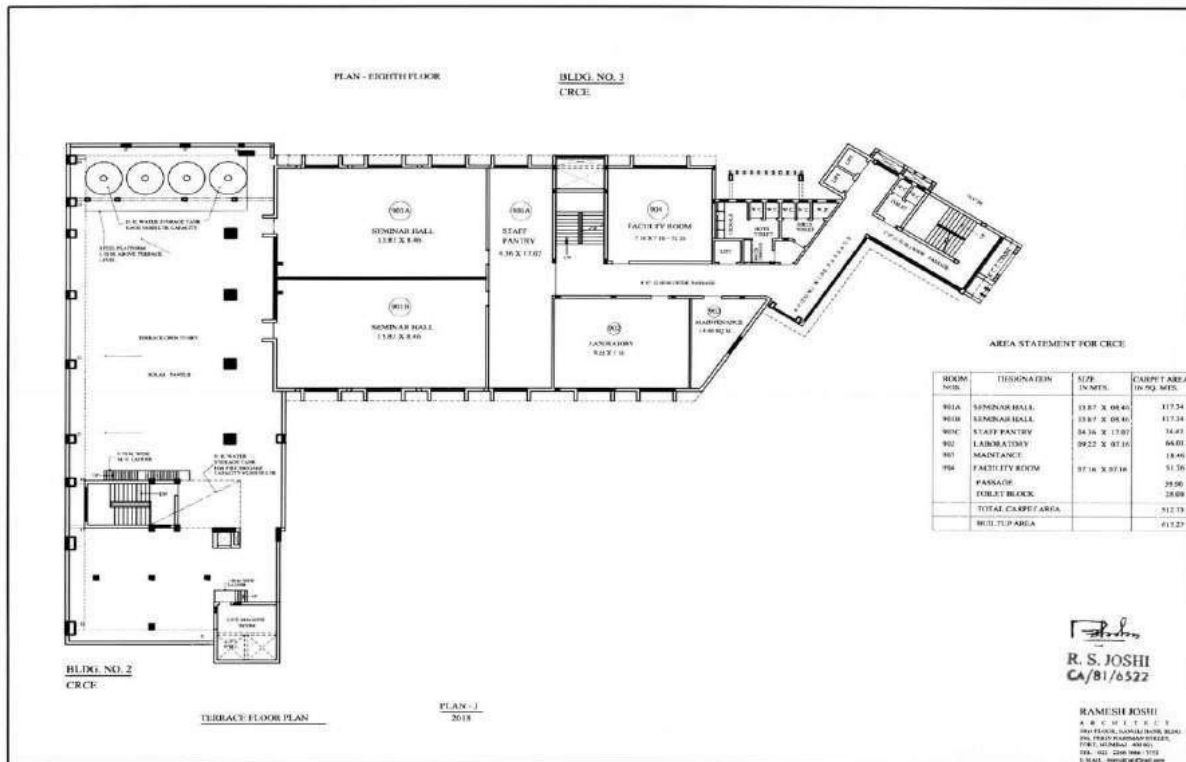
PLAN - II  
2018

*R. S. Joshi*  
R. S. JOSHI  
CA/81/6522

RAMESH JOSHI  
A. C. S. P. T.  
101, PUNE, CANAL ROAD, PUNE,  
2ND FLOOR, CANAL ROAD, PUNE,  
411 004, PUNE, INDIA.  
TEL: 020 2566 1772  
E-MAIL: rjoshi@rediffmail.com







### Administrative Area (ADA) in Sq.m:

Particulars	Available Area
Humanities & Sciences Staffroom	25
Production Engineering Staffroom	51
Electronics Engineering Staffroom	51
Computer Engineering Staffroom	51
Information Technology Staffroom	51
CS & IT (Combine) 9 <sup>th</sup> Floor Staffroom	51
Principal Cabin	35
Exam Cell	30
Training & Placement	51
Administration Office	283
Server Room	40
Board Room + Director Office	21
Central Store	40
Maintenance	87
Housekeeping	12

### **Amenities Area in Sq.m.:**

<b>Particulars</b>	<b>Available Area</b>
Toilet	541
Boys Common Room	105
Girls Common Room	121
First Aid Room	12
Cafeteria	209
Guest Room	27
Pantry	74
Security Room	26
Boy's Hostel	204
Staff Quarters	66
Corridors	1406
Staircase and other Common area	611
Stationery Store and Reprography	30

### **2) Computing Facilities**

<b>Sr. No.</b>	<b>Equipments</b>	<b>No.</b>
1	Desktop Computers	685
2	Laptops	08
3	Servers	27
4	All-In-One Printers	09
5	Printers	24
6	Scanner	01
7	Routers	12
8	Switches	54
9	Projectors	11
10	CCTV Cameras	40
11	Access Points	02
12	Plotters	02
13	Xerox Machines	02
14	Cyclostyle Machine	01

## List of Equipments

1	Eccentric Press P16T	51	Two Stage Single Acting Reciprocating Air Compressor With Intercooler
2	Piezo Electric Vibrometer	52	Four Stroke Multi Cylinder Petrol Engine Test (With Morse Test) Consisting Of Maruti 800 Four Stroke 800 CC Petrol Engine And Other Accessories
3	Festo Pneumatic Trainer	53	Thermal Conductivity Of Metal Rod Consisting Of Experimental Set Up, Control Panel, Etc
4	Festo Electro-Pneumatic Trainer	54	Epicyclic Gear Train
5	ABB PLC Trainer	55	Pairs Of Cam & Roller (B) Tangent, Oscillating
6	CNC Milling With Fanuc OM Controller+ Toolings	56	Single Plate Clutch
7	BENCH DRILLING MACHINE (2 Nos)	57	Double Shoe Brake
8	Center Lathe (Turnmaster)	58	Generations Of Gear Tooth Profile
9	Drilling Machine	59	Corrollis Component Of Acceleration Apparatus
10	Lathe Dynamometer	60	Governor
11	Drill Tool Dynamometer	61	Power Saw
12	Electro Pneumatic Trainer Accessories	62	D-Link Wireless Networking Kit
13	Press Die Tools	63	DDS Function Generator Model
14	Mould Die Tools	64	Digital Storage Oscilloscope/ Multipower
15	Jigs & Fixtures	65	Precision Instruments Physics Lab
16	Die Models	66	PLC Trainer
17	CNC Lathe With Siemens 802 D Controller & Sinutrain Software+Toolings	67	Chemistry Lab Equipments
18	Elmaco Bench Grinder	68	Digital Techometer
19	Venturimeter	69	Camera Accessories
20	Pipe Friction Apparatus With Tank	<b>70</b>	<b>Rasberry pi 4 model b (4gb) kit</b>
21	Bernoulli's Apparatus With Tank	<b>71</b>	<b>Rasberry pi 4 model b (8gb) kit</b>
22	Vickers Hydraulic Trainer	<b>72</b>	<b>Node mcu ESP8266 board</b>
23	Single Cylinder Four Stroke Diesel Engine	<b>73</b>	<b>Node mcu ESP32 board</b>
24	Parallel And Counter Flow Heat Exchanger+ Engine Working Models	<b>74</b>	<b>Temperature Sensor DHT11</b>
25	Vapor Compression Refrigeration Test Rig	<b>75</b>	<b>Temperature Sensor DHT22</b>
26	Static & Dynamic Balancing Apparatus (Rotary)	<b>76</b>	<b>Pressure Sensor</b>
27	Whirling Speed Of Shafts	<b>77</b>	<b>Proximity Sensor</b>
28	Internal Expanding Brake	<b>78</b>	<b>Accelerometer and Gyroscope Sensor</b>

29	Gyroscope	79	<b>IR Sensor</b>
30	Multi Plate Clutch	80	<b>Gas Sensor</b>
31	Pairs Of Cam & Roller (A) Reciprocating	81	<b>Optical Sensor</b>
32	<b>CAM Analysis Apparatus</b>	82	<b>Smoke Sensor</b>
33	Deckel Milling machine	83	<b>Servo Motor</b>
34	Tool and cutter grinder	84	<b>Stepper Motor with Driver</b>
35	Lathe Machine (6 Nos)	85	<b>Servo Motor with Driver</b>
36	Welding Machine	86	<b>Relay Solenoid with Driver</b>
37	Drilling machine	87	<b>Computerized Attendance Recording System Biometric/Card Model AFA310</b>
38	Single lip tool grinder	88	<b>12V/7AH SMF Battery Exide Make</b>
39	Shaper machine	89	<b>Philips LED TV</b>
40	Elmacho Pedstal Grinder		
41	Production lathe		
42	Metullurgical Microscope		
43	Muffle Furnace		
44	Jominy End Quench Equipment		
45	Force Table Apparatus		
46	Coil & Belt Friction Apparatus		
47	Flywheel Apparatus (MI)		
48	Torsion Testing Equipment (Batlibai & Co.Ltd)		
49	Torsion Testing Machine (Mechatronics Control Systems)		
50	Impact Testing Equipment		

### 3) Bills and Ledger of equipments purchased

EQUIPMENT Ledger Account						
1-Apr-2020 to 31-Mar-2021						
Date	Particulars	Vch Type	Vch No.	Debit	Credit	Page
1-4-2020	To Opening Balance				1,04,00,446.45	
4-11-2020	To ANUM TECHNO SOLUTIONS PVT LTD Purchase		131	14,400.00		
	PURCHASE OF 16 NOS 12V/7AH SMF BATTERY - EXIDE MAKE FROM M/s ANUM TECHNO SOLUTIONS PVT. LTD FOR 5 LIFT MACHINES FOR EMERGENCY CASE VIDE INVOICE NO. AT/2021/OCT/SL60 DT 15/10/2020					
	To 9% INPUT CGST	Journal	131	4,256.00		
	PURCHASE OF 16 NOS 12V/7AH SMF BATTERY - EXIDE MAKE FROM M/s ANUM TECHNO SOLUTIONS PVT. LTD FOR 5 LIFT MACHINES FOR EMERGENCY CASE VIDE INVOICE NO. AT/2021/OCT/SL60 DT 15/10/2020					
20-1-2021	To AIKON TELECOM PVT. LTD Purchase		235	60,500.00		
	PURCHASE OF PHILIP LED TV FROM M/s AIKON TELCOM PVT. LTD TO FIX AT ENTRANCE OF CRCE GATE VIDE INVOICE NO. ATPL2021/SA/259 DATED 14/12/2020					
	To INPUT CGST (NOT ELIGIBLE FOR CLAIM)	Journal	235	16,740.00		
	PURCHASE OF PHILIP LED TV FROM M/s AIKON TELCOM PVT. LTD TO FIX AT ENTRANCE OF CRCE GATE VIDE INVOICE NO. ATPL2021/SA/259 DATED 14/12/2020					
26-3-2021	To EMTRON TECHNOLOGIES Purchase		175 20	76,000.00	*	
	Ch.No. 014383 PAID TO M/s EMPTRON TECHNOLOGIES TOWARDS PURCHASE OF EQUIPMENTS FOR VIRTUAL LAB OF ECS DEPT VIDE PO NO. 2020-21/CRCE /137 DT 26/03/2021					
	To 9% INPUT CGST	Journal		13,680.00		
	REVERSING INPUT ON EQUIPMENT					
31-3-2021	To AEON SERVICES Purchase		351	53,100.00	*	
	PURCHASE OF 2 NUMBERS STAFF ATTENDANCE RECORDING MACHINES ( MODEL AFA 310 IN02-A+ID S NO. BYEL194660107 & BYEL191660047 VIDE INVOICE NO. APS-124/20-21 AND APS-125 /20-21 DATED 23/03/2021					
	To L.W. TECH Purchase		16	83,461.00		
	PURCHASE OF EQUIPMENTS FROM M/s L W TECH FOR ECS DEPT VIDE INVOICE NO. LWT/D/20-21/202 DT 30/03/2021					
	By DEPRECIATION	Journal	J/V		10,72,258.69	
	10% DEPRECIATION WRITTEN OFF					
	By Closing Balance			1,07,22,583.45	10,72,258.69	
				1,07,22,583.45	1,07,22,583.45	



*S. J.*  
PRINCIPAL

FR. CONCEICAO RODRIGUES  
COLLEGE OF ENGINEERING

FR. AGNEL ASHRAM,  
Bandra, Mumbai - 400 050.

DEBIT VOUCHER NO. (5)

DATE - 5 APR 2021

PAYEE MR. / MS. / M/s. C. W. Tech

Amount in words Rupees Equity three thousand four hundred Sixty one

PARTICULARS		Rs.	P.
Being amount paid towards advance for Equipment for Sex dept vide FO NO. 138 dt 26/3/21		83461	00
DR. A/c. Adv to Suppliers	INTERNAL AUDITOR BY INTERNAL AUDIT SIG: [Signature]		
Prepared by [Signature]	Receiver's Full Signature [Signature] 8451841575	TOTAL 83461	00
Authorised by: [Signature]		Paid by Cash/Cheque No. 014382	
Fin Controller:		Dated 02/06/21	



[Signature]  
PRINCIPAL

UPN

**TAX INVOICE**  
**LW TECH**

4/3 B, Mishra Sadan, Mohli Village, Kharand Road, Sakinaka, Mumbai - 400072  
Email: lwtechsales@gmail.com  
Contact: 8451841575, 8104553471  
GSTIN No:- 27AAHFL1284G1ZA

(224)

Bill to	Place of Supply	INVOICE No	Dated		
Principal Fr. Conceicao Rodrigues College of Engineering, Father Angels Ashram Road, Bandra (W), Mumbai-400050 GSTIN No:- 27AABT59182Q1Z1	Fr. Conceicao Rodrigues College of Engineering, Father Angels Ashram Road, Bandra (W), Mumbai-400050	LWT/ID/20-21/202	30-Mar-21		
Description of Goods	HSN Code	Qty	Units	Rate	Amount
Raspberry pi 4 model b (4gb) kit	8471	4	pcs	6300	25200
Raspberry pi 4 model b (8gb) kit	8471	4	pcs	7500	30000
Node mcu ESP8266 board	8471	8	pcs	250	2000
Node mcu ESP32 board	8471	8	pcs	450	3600
Temperature sensor DHT11	8541	8	pcs	75	600
Temperature sensor DHT22	8541	8	pcs	150	1200
Pressure sensor	8541	4	pcs	50	200
Proximity sensor	8541	4	pcs	350	1400
Accelerometer and Gyroscope sensor	8541	4	pcs	205	820
IR sensor	8541	8	pcs	60	480
Optical sensor	8541	2	pcs	400	800
Ultrasonic sensor	8541	4	pcs	150	600
Smoke sensor	8541	4	pcs	150	600
Servo motor	8501	4	pcs	150	600
Stepper motor with driver	8501	3	pcs	350	1050
DC motor with driver	8501	3	pcs	250	750
Relay Solenoid with driver	8501	3	pcs	250	750

**INWARD GOODS INSPECTION STAMP**

ARRIVAL DATE: 21/3/2021

QTY, WEIGHT CHECKED BY: B

MIR No. 224, P.O. No. D/40

INWARD RECEIPT NO. D/40

GOODS RECEIVED NO.

BILL DEBITED TO: DEPARTMENT, G.R.C.E.I (MUMBAI) & Co. Ltd.

**Rate Approved**

Des/1/CP/CE/138

Purchase Manager

Total	70730
Taxable Value	70730
ADD CGST 9%	6365.7
ADD SGST 9%	6365.7
<b>Total</b>	<b>83461.40</b>

**CHECKED BY**

**INTERNAL AUDIT**

Amount Chargeable (in words): Eighty three thousand four hundred and sixty one rupees and forty paise only  
Company's PAN:- AAHFL1284G

Note:- Please make cheques in favor of 'LW TECH'

For LW TECH  
*[Signature]*  
Partner

ent  
OFFICE (Collection on site)  
PC  
Pradyumn Thakur 22/3/21

Goods received & verification to inspection & verification  
Storekeeper  
Agnel Educational Complex



S.P.  
PRINCIPAL

FR. CONCEICAO RODRIGUES  
COLLEGE OF ENGINEERING

FR. AGNEL ASHRAM,  
Bandra, Mumbai - 400 050.

DEBIT VOUCHER NO. 20

DATE 5/22/2021

PAYEE MR. / MS. / M/s Explosion Technologies

Amount in words Rupees Eighty nine thousand Six hundred Eighty

PARTICULARS	Rs	P
Being amount paid towards advance for Equipment for Elec Dept vide PO No 137 dt 26/3/21	89,680.00	

DR. A/c Adv to Supplier

INTERNAL AUDITOR  
CERTIFIED BY  
INTERNAL AUDIT  
SIG. [Signature]

Prepared by [Signature]

Receiver's Full Signature [Signature]

TOTAL 89,680.00

Authorised by: [Signature]

Paid by Cash/Cheque No 014323

Fin Controller:

Dated 02/06/2021



[Signature]  
PRINCIPAL






# Emtron Technologies

Flat No-101, B3 Wing, 1<sup>st</sup> Floor, Divyam Hights,  
Gilbert Hill, Shreenath Nagar, Andheri -West,  
Mumbai-58  
+91-8080181911

E-mail: emtron.tech@gmail.com , www.emtrontech.in

TAX INVOICE (GSTIN:27AJBPA0646A1Z3)													
Invoice No: CRCE/MAR21/01							PO NO: 2020-21/CRCE/137						
Invoice date: 27/03/2021							Date: 26/3/2021						
Reverse Charge (Y/N): NO							Indent No: 224						
State: Maharashtra				Code		27		Place of Supply: Bandra-W					
Bill to Party							Ship to Party						
To, St. Francis Xavier, Pilar-CRCE							To, The Principal, Fr. Conceicao Rodrigues College of Engineering, Fr Agnel Ashram, Bandstand, Bandra West, Mumbai-400050						
GSTIN: 27AABTS9182Q1Z1							GSTIN: 27AABTS9182Q1Z1						
State: Maharashtra				Code		27		State: Maharashtra					
S. No.	Product Description	HSN code	Qty	Rate	Amount	Taxable Value	CGST	SGST	Total				
1	Virtual lab of closed loop control system (all the recourses can be accessible through remote desk i.e internet)	85423	1	12000	12000	0	12000	9	1080	9	1080	14160	
2	IoT based Digital Electronics work bench	85423	3	12000	36000	0	36000	9	3240	9	3240	42480	
3	IoT Sensor Interface (NodeMCU, 8 sensors)	85423	2	14000	28000	0	28000	9	2520	9	2520	33040	
<b>Total</b>				6	38000	76000	0	76000	6840	6840			
Total Invoice amount in words							Total Amount before Tax			76000			
Eighty nine thousand six hundred eighty rupees only							Add: CGST			6840			
							Add: SGST			6840			
							Total Tax Amount			13680			
							Total Amount after Tax:			89680			
Bank Details: AXIS Bank Ltd, J P Road, Andheri-W							GST on Reverse Charge						
Bank A/C: 916020034333930							0						
Bank IFSC: UTIB0001343													
Terms & conditions: Payment within one week of the delivery & demonstration of the item, additional kit of IoT Sensor Interface as a gift at the time of delivery							For Emtron Technologies						
							 Authorised signatory <i>Arjun J</i>						

316

CRCE (ECS)  
Indent - 224  
Pradya Bhasavan.



8/9/2021  
224  
D/14  
S.V. CRCE (ECS)  
PRINCIPAL

FR. CONCEICAO RODRIGUES  
COLLEGE OF ENGINEERING

FR. AGNEL ASHRAM,  
Bandra, Mumbai - 400 050.

DEBIT VOUCHER NO.....

DATE 11/01/2021

PAYEE MR. / MS. / M/s. Akon Telecom Pvt Ltd

Amount in words Rupees Seventy Seven Thousand Two Hundred Forty

PARTICULARS		Rs.	P.
Being amount paid towards One Philips LED TV at the entrance of CRCE gate vide invoice no. ATPL 2021/SA 114 dt 14/12/2020		77,240.00	
DR. A/c. <u>Equipment</u>	INTERNAL AUDITOR APPROVED BY INTERNAL AUDIT SIG.: <u>[Signature]</u>		
Prepared by: <u>[Signature]</u>	Receiver's Full Signature	TOTAL 77,240.00	
Authorised by: <u>[Signature]</u>		Paid by Cash/Cheque No. <u>184968</u>	
Fin Controller: <u>[Signature]</u>		Dated <u>20/1/21</u>	



[Signature]  
PRINCIPAL

Tax Invoice

Indent No. 1194

<b>Akon Telecom Pvt. Ltd.</b> 6/2710, Gandhi Nagar, Bandra (West), Mumbai GSTIN: 27AAAC0881200 State Name: Maharashtra, Code: 27 CIN: U31904MH2005PTC160723 E-Mail: sales@akontelecom.com, www.akontelecom.com		Invoice No. <u>ATPL2021/SA/259</u> Delivery Note <u>ATPL2021/DN-99</u> Supplier's Ref.		Dated <u>14-Dec-2020</u> Mode/Terms of Payment																													
Consignee <b>Fr. C. Rodrigues College of Engineering</b> Fr. Agnel Ashram, Bandstand, Bandra (W), Mumbai State Name: Maharashtra, Code: 27		Buyer's Order No.		Other Reference(s)																													
Buyer (if other than consignee) <b>Fr. C. Rodrigues College of Engineering</b> Fr. Agnel Ashram, Bandstand, Bandra (W), Mumbai State Name: Maharashtra, Code: 27		Dispatch Document No.		Delivery Note Date <u>14-Dec-2020</u>																													
		Dispatched through		Destination																													
		Terms of Delivery																															
Description of Goods and Services 1 LED TV PHILIPS 50PDL3000 LED TV WITH 4K RESOLUTION HSN/SAC: 8528 Qty: 1 Nos Rate: 52,500.00 Amount: 52,500.00																																	
Inward Goods Inspection Stamp ARRIVAL DATE: <u>21/12/2020</u> CITY: <u>MUMBAI</u> INWARD NO: <u>1194</u> CGST: <u>2,000.00</u> SGST: <u>2,076.00</u> TOTAL: <u>4,076.00</u>																																	
Amount Chargeable (in words): <b>Seventy Seven Thousand Two Hundred Forty INR Only</b>																																	
<table border="1"> <thead> <tr> <th>HSN/SAC</th> <th>Taxable Value</th> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> <th>Total Tax Amount</th> </tr> </thead> <tbody> <tr> <td>8528</td> <td>52,500.00</td> <td>18%</td> <td>9,450.00</td> <td>18%</td> <td>9,450.00</td> <td>18,900.00</td> </tr> <tr> <td>9997</td> <td>2,000.00</td> <td>9%</td> <td>180.00</td> <td>9%</td> <td>180.00</td> <td>360.00</td> </tr> <tr> <td><b>Total</b></td> <td><b>54,500.00</b></td> <td></td> <td><b>9,630.00</b></td> <td></td> <td><b>9,630.00</b></td> <td><b>19,260.00</b></td> </tr> </tbody> </table>						HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount	Total Tax Amount	8528	52,500.00	18%	9,450.00	18%	9,450.00	18,900.00	9997	2,000.00	9%	180.00	9%	180.00	360.00	<b>Total</b>	<b>54,500.00</b>		<b>9,630.00</b>		<b>9,630.00</b>	<b>19,260.00</b>
HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount	Total Tax Amount																											
8528	52,500.00	18%	9,450.00	18%	9,450.00	18,900.00																											
9997	2,000.00	9%	180.00	9%	180.00	360.00																											
<b>Total</b>	<b>54,500.00</b>		<b>9,630.00</b>		<b>9,630.00</b>	<b>19,260.00</b>																											
Tax Amount (in words): <b>Sixteen Thousand Seven Hundred Forty INR Only</b>																																	
Company's Bank Details Bank Name: <u>Kotak Mahindra Bank Ltd.</u> A/c No.: <u>0654239003320</u> Branch & IFSC Code: <u>BANDRA WEST &amp; KKBK00060454</u>																																	
Company's PAN: <u>AAFCB559L</u>																																	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.																																	



[Signature]  
PRINCIPAL

FR. CONCEICAO RODRIGUES  
COLLEGE OF ENGINEERING  
DEBIT VOUCHER NO. 131  
PAYEE MR. / MS. / Mx. Anam Techno Solutions  
Amount in words Rupees Eighteen Thousand Six Hundred Fifty Six

FR. AGNEL ASHRAM  
Bandra, Mumbai - 400 050  
DATE 23/10/2020  
Post Ltd

PARTICULARS		Rs.	P.
Being amount paid towards 16 nos SMF Battery - Exide make for laptops from vide invoice No AT/2021/Oct/1260 dated 15/10/2020		18,656.00	
DR. AC.	Equipment - Mc		
Prepared by Authorised by Fin Controller:	Receiver's Full Signature	TOTAL	18,656.00
		Paid by Cash/Cheque No. 447857	Dated 21/10/2020

INTERNAL AUDIT  
SIGNED: S. J. PRINCIPAL



**TAX INVOICE** (DUPLICATE FOR TRANSPORTER)

**Anam Techno Solutions Pvt.Ltd.**  
Society of St. Francis Xavier, Pilar  
Fr. Agnel Ashram, Bandstand, Bandra (W), Mumbai.  
Cont. Mr. Sundar Rajan-67114000  
GSTIN/UIN : 27AAST9182Q1Z1  
PAN/IT No :  
State Name : Maharashtra, Code : 27

**Buyer (if clear then consignee):**  
Society of St. Francis Xavier, Pilar  
Fr. Agnel Ashram, Bandstand, Bandra (W), Mumbai.  
Cont. Mr. Sundar Rajan-67114000  
GSTIN/UIN : 27AAST9182Q1Z1  
PAN/IT No :  
State Name : Maharashtra, Code : 27

Invoice No. **AT/2021/OCT/1260** Date **15-Oct-2020**  
Delivery Note **059/OCT/2020** Mode/Terms of Payment **Within 15 Days**  
Supplier's Ref. **K** Other Reference(s)  
Buyer's Order No. **2020-21/CRCE/108** Dated **15-Oct-2020**  
Despatch Document No. **10-Oct-2020** Delivery Note Date  
Despatched through **Hand Delivery** Destination  
**By Road** Terms of Delivery **Bandra**

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	16 nos SMF BATTERY-EXIDE MAKE Invloed No. 71993 Dept. CRCE	8507	28 %	16 nos	950.00	nos		15,200.00
	SGST (State Tax)							2,128.00
	CGST (Central Tax)							2,128.00
	Trade Discount							(-1800.00)
	Less:							
	<b>Total</b>			<b>16 nos</b>				<b>INR 18,656.00</b>

Material Direct - Use by Dept.

**INWARD GOODS INSPECTION STAMP**  
ARRIVAL DATE: 23/10/2020  
INSPECTION CHECKED BY: S. J. PRINCIPAL  
INR No. 11993, PG No. 108  
INWARD RECEIPT No. 108  
GOODS RECEIVED NO.  
BILL DESTROYED TO:  
\*PARTMENT, C.R.C.E. (DEE)

Rate Approved 2020/21/CRCE/108  
Purchase Manager

Company's PAN : **AAJCA119L**

Company's Bank Details  
Bank Name : **IOBI Bank**  
A/c No. : **5662102090004879**  
Branch & IFS Code : **Mumbai & IBI0000082**

**SUBJECT TO MUMBAI JURISDICTION**  
This is a Computer Generated Invoice

S. J. PRINCIPAL

FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING  
 DEBIT VOUCHER NO. 251  
 PAYEE MR. / MRS. / MS. Aeon Infotech Pvt Ltd  
 Amount in words Rupees Forty Two Thousand one hundred only

FR. AGNEL ASHRAM  
 Bandra, Mumbai - 400 050  
 DATE 15 MAR 2021

PARTICULARS		Rs	P
Being amount paid towards amount to purchase of Staff attendance Biometric machine vide PO No. 130 dt. 13/3/21		42100.00	
DR. AC	INTERNAL AUDITOR		
Prepared by <u>Adarsh de Souza</u>	Receiver's FGI Signature	TOTAL	42100.00
Authorized by <u>S.P.</u>	Paid by Cash/Cheque No. <u>014322</u>		
Fin Controller	Dated <u>15/3/21</u>		

 S.P.  
 PRINCIPAL



GSTIN: 27AACCA423R1Z1  
 PAN No. AACCA423R

**Aeon Infotech Pvt. Ltd.**  
 ZONAL OFFICE (SOUTH) 5005, 5th Floor, Emerald House, S. D. Road, Secunderabad - 500023  
 CIN: U72200MH2008PTC124057  
 Tel: 91 40 2754 2404 / Fax: 91 40 2759 8851 Mob: +91-94451 88490  
 www.aeoninfotech.com Email: jenny@aeoninfotech.com

**TAX INVOICE**

<b>BUYER:</b> M/s. Society of St. Francis Xavier Piler (Unit-ATHS) Fr. C. Rodrigues College of Engineering, Fr. Agnel Ashram, Bandra (W), Mumbai - 400050				Invoice No : APS-125/20-21	Dated: 23.03.2021		
GSTIN: 27AABTS9182Q1Z1 PAN : AAABTS9182Q Place of Supply : Maharashtra				Delivery Challan No. 410	Dated: 23.03.2021		
				PO No: 2020-21/CRCE/130	Dated: 13.03.2021		
Sl. No.	Description of Goods	HSN/SAC	GST Rate	Qty.	Rate	Per	Amount
1	Computerized Attendance Recording System Biometric/Card Model AFA310 IN02-A+ID-S.No. BYEL194660107	85437099	18%	1	22,500.00	Nos.	22,500.00
	IGST					18 %	4,050.00
<b>TOTAL</b>							Nos. 26,550.00

Tax Amount ( In Words ) INR Twenty Six Thousand Five Hundred & Fifty Only.

CRCE/130  
 Declaration: We declare that this Invoice shows the actual Price of the Goods described and that all particulars are true and correct.  
 Warranty: 12 Months from the date of Invoice & Supply.

<b>Company Bank Details:</b>		<b>For Aeon Infotech P. Ltd.</b>  <u>S.P.</u> Authorized Signatory
A/C Name	Aeon Infotech Pvt Ltd	
A/C No.	1102604524	
Bank name	Central Bank Of India	
Branch & Address	3-1-16,RP Road, Secunderabad 500003	
IFSC CODE NO	CHEN0280814	

31/3/2023  
 12585  
 D/42  
 CRCE College  
 S.P.  
 PRINCIPAL

# Aeon Infotech Pvt. Ltd.

ZONAL OFFICE (SOUTH) 5005, 5th Floor, Everest House, S. Q. Road, Secunderabad - 500002  
 CIN: U72200MH2006PTC124257  
 Tel: 91 40 2784 2464 / Fax: 91 40 2785 8951 Mob: +91 94401 88490  
 www.aeoninfotech.com Email: jenny@aeoninfotech.com

## TAX INVOICE

<b>BUYER:</b> M/s. Society of St. Francis Xavier Piler(Unit-ATHS) Fr.C.Rodrigues College of Engineering, Fr.Agnel Ashram, Bandra (W), Mumbai - 400050  GSTIN: 27AABTS9182Q1Z1 PAN : AABTS9182Q Place of Supply : Maharashtra	<b>Invoice No :</b> APS-12420-21	<b>Dated:</b> 23.03.2021
	<b>Delivery Chalan No.</b> 409	<b>Dated:</b> 23.03.2021
	<b>PO No:</b> 2020-21/CRCE/130	<b>Dated:</b> 13.03.2021

Sr. No.	Description of Goods	HSN/SAC	GST Rate	Qty.	Rate	Per	Amount
1	Computerized Attendance Recording System Biometric/Card Model AFA310 IN02-A+ID S.No. BYEL19166047	85437099	18%	1	22,500.00	Nos.	22,500.00
	IGST				18	%	4,050.00
<b>TOTAL</b>							<b>26,550.00</b>

Tax Amount ( In Words ) INR Twenty Six Thousand Five Hundred & Fifty Only.

**Declaration:**

We declare that this Invoice shows the actual Price of the Goods described and that all particulars are true and correct.

Warranty: 12 Months from the date of Invoice & Supply.

**Company Bank Details:**

A/C Name	Aeon Infotech Pvt Ltd
A/C No.	1102604524
Bank name	Central Bank Of India
Branch & Address	J-1-16,RP Road, Secunderabad 500003
IFSC CODE NO	CBIN0200814

**For Aeon Infotech P. Ltd.**

Authorized Signatory

21/3/2021  
 12865  
 D/4  
 C.R.C.E (Office)



S. J.  
 PRINCIPAL

# 4) Details regarding Hostel

## Hostel Layout

