



4.3 IT INFRASTRUCTURE

4.3.2 Student - Computer ratio

Sr. No	Title	Page No.
1	Department wise computer distribution and number of students on roll (20-21)	2
2	Bill of computers purchased	3
3	Ledger of Computer purchased	17



DEPARTMENT WISE DESKTOP COMPUTER

DEPARTMENTS	NO OF COMPUTERS
Computer Engg	239
Electronics Engg	68
Information Technology	195
Production Engg	62
Language Lab	20
Internet Center	23
Library	6
Computer Center	72
Total No. of Computers	685

Number of students on Roll

Total students on roll
1271

Comment: Due to COVID restriction during Academic Year 2020-21 no additional purchase of computers.

Attaching same last year bills.



FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

BILL OF COMPUTERS PURCHASED

DELIVERY CHALLAN ORIGINAL FOR RECIPIENT

TECHIGENT TECHNOLOGIES PVT LTD. 177, 1 st Floor, V Mall, Near Sai Dham Temple Kandivali (E), Mumbai GSTIN/UIN: 27AAFCT9663P1ZD CIN : U72200MH2016PTC286602		Invoice No: GSTITPL18190574	Dated: 04/02/2019	
		Delivery Note	Mode/Terms of Payment WITHIN 15 DAYS FROM SUPPLY	
		Supplier's Ref:	Other Reference(s): Sagar Swargam	
Bill To: St. Francis Xavier Pilar (Unit-CRCE) FR AGNEL ASHRAM, BANDSTAND, BANDRA(W), MUMBAI 400050		Buyer's Order no. 2018-19/CRCE/95	Dated 31/01/2019	
		Despatch Document No. 0574	Delivery Note Date	
GSTIN ID: 27AABTS9182Q1ZI		Despatched through- DELIVERY	Destination- BANDRA (W)	
Ship To: St. Francis Xavier Pilar (Unit-CRCE) FR AGNEL ASHRAM, BANDSTAND, BANDRA(W), MUMBAI 400050 TEL 6714000		Terms of Delivery:		
		GSTIN ID: 27AABTS9182Q1ZI		

Sr No.	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount
1	Lenovo Desktop V530-10TWA0061H 8th Generation Intel® Core™ i3-8100 Processor @ 3.6 GHz With Turbo Boost 3.6 GHz., 2400 MHz., 6 MB Smart Cache, 64 Bit, 4 GB DDR4 2400 RPM RAM / 1TB SATA HDD DOS USB Keyboard/Mouse 3 Years onsite warranty SR NO: VKR03254; VKR03260; VKR03289; VKR03283; VKR03301; VKR03308; VKR03991; VKR07323; VKR07354; VKR07336; VKR07553; VKR07768; VKR07766; VKR07771; VKR07816; VKR07833; VKR07960; VKR08041; VKR08054; VKR08239; VKR08367; VKR08540; VKR55163; VKR55339; VKR59019	84715000	18%	25	25,490.00	NOS	0	6,37,250.00
2	01AG804 DESKTOP RAM Lenovo 4GB DDR4 Desktop RAM Warranty as per Lenovo 8SSM30G16420G1PC69J00LO; 8SSM30G16420G1PC69J00M3; 8SSM30G16420G1PC69J00ML; 8SSM30G16420G1PC69J00MT; 8SSM30G16420G1PC69J00NG; 8SSM30G16420G1PC69J00NK; 8SSM30G16420G1PC69J00OJ; 8SSM30G16420G1PC69J00OR; 8SSM30G16420G1PC69J00OR; 8SSM30G16420G1PC69J00SD; 8SSM30G16420G1PC69J00SE; 8SSM30G16420G1PC69J00VD; 8SSM30G16420G1PC69J00VC; 8SSM30G16420G1PC69J00VF; 8SSM30G16420G1PC69J00XF; 8SSM30G16420G1PC69J01OQ; 8SSM30G16420G1PC69J01Q; 8SSM30G16420G1PC69J0179;	8473	18%	25	0.01	NOS	0	0.25

Chk.

CRCE (Computer Lab)

Jitendra - 12-808

Pc

Jiten Nulk.

Page No :- 1



FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

DELIVERY CHALLAN ORIGINAL FOR RECIPIENT

TECHIGENT TECHNOLOGIES PVT LTD. 177, 1 st Floor, V Mall, Near Sai Dham Temple Kandivall (E), Mumbai GSTIN/UIN: 27AAFT9563P1ZD CIN : U72200MH2016PTC286902		Invoice No: GSTTTPL18190574	Dated: 04/02/2019
Bill To: St. Francis Xavier Pilar(Unit-CRCE) FR AGNEL ASHRAM, BANDSTAND, BANDRA(W), MUMBAI 400050		Delivery Note	Mode/Terms of Payment WITHIN 15 DAYS FROM SUPPLY
Ship To: St. Francis Xavier Pilar(Unit-CRCE) FR AGNEL ASHRAM, BANDSTAND, BANDRA(W), MUMBAI 400050 TEL 67114000		Supplier's Ref:	Other Reference(s): Sagar Swargam
GSTIN ID: 27AAFTS9182Q1Z1		Buyer's Order no. 2018-19/CRCE/95	Dated 31/01/2019
GSTIN ID: 27AAFTS9182Q1Z1		Dispatch Document No. 0574	Delivery Note Date
Description of Goods		Despatched through:- DELIVERY	Destination:- BANDRA(W)
Terms of Delivery:			

Sr No.	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount
3	855M30G16420G1PC693018L; 855M30G16420G1PC693018T; 855M30G16420G1PC6930199; 855M30G16420G1PC69301AZ; 855M30G16420G1PC69301E7 19-STFT sr no- PG01DQVD; PG01DR2J; PG01DR3H; PG01DR92; PG01DRBR; PG01DRBL; PG01DX2C; PG01DX2E; PG01DX2F; PG01DX3V; PG01DX4S; PG01DX4V; PG01DX54; PG01DX55; PG01DY4C; PG01DY4N; PG01DY8S; PG01DY8V; PG01DYD6; PG01DYDL; PG01DYEJ; PG01DYEE; PG01DYEH; PG01DZ2S; PG01DZ54	85285100	18%	25	0.01	Nos	0	0.25
					75			6,37,250.50

Amount in words: **INR Seven Lakh Fifty-One Thousand Nine Hundred Fifty-Six Only**

CGST	57,352.54
SGST	57,352.54
Round Off:	0.42
Total Amt:	7,51,956.00

<p>Terms & Conditions</p> <p>Declaration Terms & condition a) Goods once sold cannot be taken back. b) Seller is not responsible for any loss or damage in transit c) GSTIN No and "Bill To" and "Ship To" details or as provided by customer and any errors, omissions and discrepancy shall remain customer responsibility. Any additional/ increase in levies, charges, taxes, cess, etc. which becomes effective on or before the date of dispatch shall be payable solely by the buyer. d) Interest @24% per annum will be payable for payment made beyond due date. e) Subject to Mumbai jurisdiction only f) Penalty for cheque bounce is Rs. 1000/- per cheque return G) If payment not received in stipulated time then we will not pass ITC of GST to you. Please note.</p> <p style="text-align: center;">This is a Computer Generated Invoice</p>	<p>Bank Details:</p> <p>Account Name : TECHIGENT TECHNOLOGIES PVT LTD. Bank Name : Central Bank of India Bank Account No. : 4005529643 Branch Address : Bhayandar, (East), Thane - 400105 IFSC Code : CBIN0283244</p> <p style="text-align: center;">For TECHIGENT TECHNOLOGIES PVT LTD.</p> <p style="text-align: center;">Authorised Signatory</p> <p style="text-align: right;">Page No - 2</p>
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FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

TECHIGENT TECHNOLOGIES PVT LTD.
 177, 1st Floor, V Mall, Near Sai Dham Temple, Kandivali (E), Mumbai
 GSTIN/UIN: 27AAFCT9563P1ZD
 CIN : U72200MH2016PTC286902

DELIVERY CHALLAN

ORIGINAL FOR RECIPIENT

Invoice No: **GSTTTPL18190576**
 Dated: 04/02/2019

Delivery Note

Mode/Terms of Payment
WITHIN 15 DAYS FROM SUPPLY

Supplier's Ref:

Other Reference(s):
 Sagar Swargam

Buyer's Order no.
 2018-19/CRCE/94

Dated
 31/01/2019

Despatch Document No.
 0576

Delivery Note Date

Despatched through:-

Destination:-
BANDRA (W)

Bill To:
St. Francis Xavier Pilar (Unit-CRCE)
 FR AGNEL ASHRAM,
 BANDSTAND, BANDRA(W)
 MUMBAI 400050
 TEL.022- 67114000

GSTIN ID: **27AABTS9182Q1ZI**

Ship To:
St. Francis Xavier Pilar (Unit-CRCE)
 FR AGNEL ASHRAM,
 BANDSTAND, BANDRA(W)
 MUMBAI 400050.
 TEL.022- 67114000

GSTIN ID: **27AABTS9182Q1ZI**

Sr No.	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount
1	Lenovo Desktop V530-10TWA0061H 8th Generation Intel®Core™i3-8100 Processor @ 3.6 GHz. With Turbo Boost 3.6 GHz., 2400 MHz., 6 MB Smart Cache, 64 Bit /4 GB DDR4 2400 RPM RAM / 1TB SATA HDD DOS USB KEYBOARD/ MOUSE 3 Years onsite warranty. SR NO- VKR07774; VKR07823; VKR09553; VKR55182; VKR55352	84715000	18 %	5	25,490.00	NOS	0	1,27,450.00
2	01AG804 DESKTOP RAM Lenovo 4GB DDR4 Desktop RAM Warranty as per Lenovo 8SSM30G16420G1PC69J000Q; 8SSM30G16420G1PC69J000Q; 8SSM30G16420G1PC69J000Q; 8SSM30G16420G1PC69J000UM; 8SSM30G16420G1PC69J01BC	8473	18 %	5	0.01	NOS	0	0.05
3	19.5TFT sr no PG01DQ06; PG01DQ0Q; PG01DX37; PG01DY7G; PG01DYC6	85285100	18 %	5	0.01	Nos	0	0.05
				15				1,27,450.10

Amount in words: **INR One Lakh Fifty Thousand Three Hundred Ninety-One Only**

HSN	Taxable	IGST%	IGST AMT	CGST%	CGST AMT	SGST%	SGST AMT
84715000	127450.00	0.00	0.00	9.00	11470.50	9.00	11470.50
8473	0.05	0.00	0.00	0.00	0.00	0.00	0.00
85285100	0.05	0.00	0.00	0.00	0.00	0.00	0.00
	127450.10	0.00	0.00	11470.50	11470.50		

CGST 11,470.50
 SGST 11,470.50
 Round Off: -0.10
Total Amt: 1,50,391.00

Bank Details:
 Account Name : TECHIGENT TECHNOLOGIES PVT LTD.
 Bank Name : Central Bank of India
 Bank Account No. : 4005529643
 Branch Address : Bhayandar (East), Thane - 400105
 IFSC Code : CBIN0283244

Terms & Conditions
 Declaration
 Terms & condition
 a) Goods once sold cannot be taken back. b) Seller is not responsible for any loss or damage in transit c) GSTIN No and "Bill To" and "Ship To" details or as provided by customer and any errors, omissions and discrepancy shall remain customer responsibility. Any additional/ increase in levies, charges, taxes, cess, etc. which becomes effective on or before the date of dispatch shall be payable solely by the buyer. d) Interest @24% per annum will be payable for payment made beyond due date. e) Subject to Mumbai jurisdiction only f) Penalty for cheque bounce is Rs. 1000/- per cheque return G) If payment not received in stipulated time then we will not pass ITC of GST to you. Please note.

For TECHIGENT TECHNOLOGIES PVT LTD.
 Authorized Signatory

This is a Computer Generated Invoice



FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

TAX INVOICE

ORIGINAL FOR RECIPIENT

TECHIGENT TECHNOLOGIES PVT LTD. 1st Floor, V Mall, Near Sai Dham Temple Chhatrapati Shivaji (E), Mumbai GSTIN: 27AAFCT9563P1ZD PAN: U72200MH2016PTC286902		Invoice No: GSTTTP18190575	Dated: 04/02/2019
Bill To: St. Francis Xavier Pilar (Unit-CRCE) FR AGNEL ASHRAM, BANDSTAND, BANDRA(W) MUMBAI 400050.		Delivery Note	Mode/Terms of Payment WITHIN 15 DAYS FROM SUPPLY
GSTIN ID: 27AABTS9182Q1ZI		Supplier's Ref:	Other Reference(s): Sagar Swargam
Ship To: St. Francis Xavier Pilar (Unit-CRCE) FR AGNEL ASHRAM, BANDSTAND, BANDRA(W) MUMBAI 400050. TEL 67114000		Buyer's Order no. 2018-19/CRCE/96	Dated 31/01/2019
GSTIN ID: 27AABTS9182Q1ZI		Despatch Document No. 0575	Delivery Note Date
Terms of Delivery:		Despatched through:- DELIVERY	Destination:- BANDRA (W)

INWARD GOODS INSPECTION STAMP	
ARRIVAL DATE	13/2/19
QTY/WEIGHT	BY AB
MIR No.	11176
INWARD RECEIPT No.	D/244
GOODS RECEIVED	(60/100)
BILL DEBITED TO	C.R.C.E. (Common)

Sr No.	Description of Goods	HSN/SAC	GST Rate	Qty	PARTMENT			Amount
					Rate	Per	Discount	
1	Lenovo Desktop V530-10TWA0061H 8th Generation Intel@Core#i3-8100 Processor @ 3.6 GHz. With Turbo Boost 3.6 GHz., 2400 MHz., 6 MB Smart Cache, 64 Bit /4 GB DDR4 2400 RPM RAM / 1TB SATA HDD/DOS USB KEYBOARD /MOUSE 3 Years onsite warranty SR NO- VKR07528	84715000	18 %	1	25,490.00	NOS	0	25,490.00
2	01AG804 DESKTOP RAM Lenovo 4GB DDR4 Desktop RAM Warranty as per Lenovo 8SSM30G16420G1PC69J019F	8473	18 %	1	0.01	NOS	0	0.01
3	19.5FTT sr no- PG01DX5N	85285100	18 %	1	0.01	Nos	0	0.01
3								25,490.02

CHECKED BY INTERNAL AUDIT
SIG. :-

Amount in words: INR Thirty Thousand Seventy-Eight Only								CGST	2,294.10	
HSN								SGST	2,294.10	
84715000	25490.00	0.00	0.00	9.00	2294.10	9.00	2294.10			
8473	0.01	0.00	0.00	0.00	0.00	0.00	0.00			
85285100	0.01	0.00	0.00	0.00	0.00	0.00	0.00			
25490.02								0.00	2294.10	2294.10

Bank Details:
 Account Name : TECHIGENT TECHNOLOGIES PVT LTD.
 Bank Name : Central Bank of India
 Bank Account No. : 4005529643
 Branch Address : Bhayandar (East), Thane - 400105
 IFSC Code : CBIN0283244

Terms & Conditions
 Declaration
 Terms & condition
 a) Goods once sold cannot be taken back. b) Seller is not responsible for any loss or damage in transit c) GSTIN No and "Bill To" and "Ship To" details or as provided by customer and any errors, omissions and discrepancy shall remain customer responsibility. Any additional/ increase in levies, charges, taxes, cess, etc. which becomes effective on or before the date of dispatch shall be payable solely by the buyer. d) Interest @24% per annum will be payable for payment made beyond due date. e) Subject to Mumbai jurisdiction only f) Penalty for cheque bounce is Rs. 1000/- per cheque return G) If payment not received in stipulated time then we will not pass ITC of GST to you, Please note.

For TECHIGENT TECHNOLOGIES PVT LTD.
 Authorised Signatory


This is a Computer Generated Invoice



FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

FOR BACKLOG
Fr. C. Rodrigues College of Engineering
Fr. Agnel Ashram, Bandstand, Bandra(W), Mumbai, India-400050

Tel 67114000
Fax 67114200

To,
M/s. Techigent Technologies Pvt. Ltd.
Regd. Office: 117, V Mall,
Sai Dham, W.E. Highway,
Kandivali(E), Mumbai- 400101 Mob:912228703030/4040
Email: info@techigent.in | www.techigent.in

PURCHASE ORDER
PO No.:- 2017-18/CRCE/118
Date:- 18-01-2018
Indent No.:- 12526
Indent Received Dt. 15-01-2018
Department:- CRCE (Computer Dept.)

With reference to your quotation/Invoice No: **Email** Dated **3-1-2018** please supply the following material/services as per terms and conditions given below.

Sr. No.	Descriptions	Unit	Qty.	Rate (Rs.)	Total (Rs.)
1	Desktop 'DELL' Model Optiplex 3050MT Processor i3 (7100) 8GB DDR IV RAM 1 TB SATA HDD 19.5" Monitor with Keyboard & Mouse	No	25	27990.00	699750.00
	(SUPPLY, INSTALLATION & COMMISSIONING)			Sub Total	699750.00
	Add: GST@18%				125955.00
	Warranty : 3 Years				
Materials & Services should be delivered/provided to our store/complex between 9.00 A.M. and 4.00 P.M. only on working days. No supply/services will be accepted if delivered on a weekly off day or on a holiday. Exceptions to this should be intimated to us in writing well in advance.					
Total					825705.00

19/1/18
- Sir
- PIC
- Audit
- Store

19/1/18
: FOR Bandra
: As Above
: Immediate
: Payment Terms : Within 15 days from delivery

Abhishek
Received
2/02/2018

L...
Superior Director

M...
Chief Financial Officer

S...
Principal

[Signature]
Head (Purchase)

Purchase Dept. Copy/Audit Copy/Store Copy/User Department copy

(PLEASE SEE REVERSE FOR TERMS & CONDITIONS)



FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING



Wysetek Systems Technologists Private Limited

802, 8th Floor, 'C' wing, Lotus Corporate Park, Graham Firth Compound, Off Western Express Highway,
Goregaon (E), Mumbai - 400063. Tel.: +91 022-61643333 Fax: 022-61643399

CIN - U72900MH1996PTC102214
TAX INVOICE CUM CHALLAN

(Duplicate)

Wysetek Systems Technologists Pvt. Ltd.
Lotus Corporate Park,
802, 8th Floor, 'C' Wing,
Graham Firth Compound,
Western Express Highway,
Goregaon (East), Mumbai - 400063
CIN: U72900MH1996PTC102214

Buyer
FR. C. RODRIGUES COLLEGE OF ENGINEERING
FR. AGNEL ASHRAM, BANDSTAND,
BANDRA W,
MUMBAI - 400050
PAN/T No :

Invoice No
WM-SALE-50134/17-18 Dated
22-Apr-2017
Mode/Terms of Payment

Supplier's Ref.
SO/1605 Mr. Shridhar Y.
Buyer's Order No. Dated
2016/CRCE/132 **21-Mar-2017**
Terms of Delivery

Delivery At -
Fr. C. Rodrigues College of Engineering
Fr. Agnel Ashram, Bandstand,
Bandra W,
Mumbai - 400050

Description of Goods	Quantity	Rate	per	Amount
ACER DESKTOP ACER VERITON MT DESKTOP CORE I3 6100 (30Q) I3 I3-31M PROCESSOR 8GB DDR3 1333MHz RAM, F1E HDD, NO ODD, FDOOS, INTEGRATED GRAPHICS, 19.5" WFTF NO TCC, VGA, WIRED KEYBOARD-MOUSE, GIGABIT LAN, 200W POWER SUPPLY, 6 USB PORTS, 1X PCIEX1, 1X PCIEX16 SR.NO.:	102 Nos	27,800.00	Nos	28,35,600.00
		VAT 6%		1,70,136.00
	Total 102 Nos			₹ 30,05,736.00 E & O.E

Amount Chargeable (in words)

**Rupees Thirty Lakh Five Thousand Seven
Hundred Thirty Six Only**

Remarks:

The cheque/draft should be made in favour of
WYSETEK SYSTEMS TECHNOLOGISTS PVT.LTD.

Company's VAT TIN : 27700031379-V w.e.f. 01.04.06

Company's CST No. : 27700031379-C w.e.f. 01.04.06

Company's Service Tax No. : AAACW0891LST001

Buyer's VAT TIN : Not Applicable

Company's PAN : AAACW0891L

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 filing
of return and the due tax, if any, payable on the sales has been paid or shall be paid subject to Bombay Jurisdiction: E & O.E

Interest will be charged @18%p.a. on invoice not paid
as per due date. *Goods once sold will not be taken back

Customer's Seal and Signature

Delivery Ex - Warehouse

Wysetek Systems Technologists Pvt. Ltd.
C/o. Venus Cargo, Shop No. 17, 18 & 19, Gr. Floor,
Swastik Plaza, Pl. No. 12 & 15, Sector No. 11,
Kamohie, Navi Mumbai - 410 209.

Company's Bank Details

Bank Name : **KOTAK MAHINDRA BANK LTD.**

A/c No. : **7511440899**

Branch & IFS Code : **ANDHERI (E), MUMBAI & KKBK0000651**

for Wysetek Systems Technologists Pvt. Ltd.

Authorized Signatory

This is a Computer Generated Invoice



SAITECH INFOSYS

41A, 3rd Floor, Singh Chamber., Bora Bazar street, Fort, Mumbai -1.
8983300290 Email : saitechinfosys@gmail.com

Delivery Challan cum Tax Invoice

Bill & Address (P & S Dept.) 783	Tax Invoice No	Date
	141	07/11/2014
	P.O No	Date
	Terms Of Payment : Against Delivery	

Description	Qty	Unit Price (INR)	VAT		Total (INR)
			@	Amt	
Dell Vostro 3800 Desktop System Intel Dual Core 3 rd Generation , 2GB Memory, 500 GB SATA Hard disk, DVD Writer , ATX Cabinet with SMPS , Dos. S. V. IRCTOR Indent No. 5160 CHECKED BY INTERNAL AUDIT SIG. :- <i>[Signature]</i>	1	21250.00 <i>21200</i>	5%	1062.50 <i>1060</i>	22312.50 <i>22260</i>

INWARD GOODS INSPECTION STAMP
 ARRIVAL DATE: 7/11/14
 QTY: 5160
 INWARD NO: D/261
 DEPARTMENT: CRCE (HBS)

Rupees: Twenty Two Thousand ^{Two} Hundred ^{& Fifty} Twelve Paise ^{Only}
 Total: 22312.50

We hereby certify that my / our registration certificate under the Maharashtra VAT Act, 2002 is in force on the date on which the sale of 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.
 For SAITECH INFOSYS
[Signature]
 Authorised Signatory

VAT TIN NO. 27620758826V w.e.f 16-Jan-2010
 CST TIN NO. 27620758826C w.e.f 16-Jan-2010

Pl. Pay 22260/-
[Signature]
 Receiver's Signature

Rate Approved
 2014/CRCE/81.
Purchase Manager



FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

GOLDLINE I TECH SOLUTIONS PVT LTD

Plot No. 17, Arun Chambers
 100, Mumbai 400034
 No. 42131000, 06662202, 06627575
 No. 23120382
 I No. AAHCG9487B
 Mail: goldlineitech@gmail.com

Fr. Rodrigues College of Engineering
 Agnel Ashram,
 Dandand, Dandand,
 Dandand (West),
 Mumbai - 400 050

Proforma Invoice

Invoice No: 141552007
 Delivery Note: 141552007
 Supplier's Ref: 141552007
 Buyer's Order No: 141552007
 Despatch Document No: 141552007
 Despatched through: 141552007
 Dated: 24-Jun-2014
 Modal Terms of Payment: 24-Jun-2014
 Other Reference(s):
 Dated:
 Dated:
 Destination:
 Terms of Delivery
 PO No.2014/CRCE/09
 Date : 05.05.2014
 Indent No.19128 & 1739
 Indent Date : 07.11.2013
 Department : I.T.

Description of Goods	Quantity	Rate	per	Disc. %	Amount
HP DESKTOP Desktop "HP", Model - NIRBHAYA HP 202, GI MT FO K63AV Intel Core I 3 - 3240 3.4 G 3M HD 2500 CPU 4GB DDR III (1 X 4 GB) 500GB 7200RPM, 3.5 Hard Disk 18.5" Monitor, USB Key Board USB Mouse/Free Dos	140 Nos	31,949.52	Nos		44,72,933.00
				Vat on Sales @ 5 %	2,23,546.65
				Round Off Sales	0.35
Total					₹ 46,96,580.00

2014/CRCE/09

CHECKED BY
 INTERNAL AUDIT
 SIG: [Signature]

Amount Chargeable (in words)
Indian Rupees Forty Six Lakh Ninety Six Thousand Five Hundred Eighty Only

Remarks
 As per PO pay 50% of payment on Delivery
 Company's VAT TIN : 27620508178V w.e.f. 1/4/2006
 Company's CST No. : 27620508178C w.e.f. 1/4/2006

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 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 sale has been paid or shall be paid"

for GOLDLINE I TECH SOLUTIONS PVT LTD
 [Signature]
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice



FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

DELIVERY CHALLAN(Page 2)

(ORIGINAL FOR RECIPIENT)

Agent Technologies Pvt Ltd
 1st Floor, V Mall, Near Sai Dham Temple
 Vashi East, Mumbai
 TIN/UIN: 27AAFCT9563P1ZD
 U72200MH2016PTC288902

Invoice No. GSTTTPL171B271
Dated 31-Jan-2018
Delivery Note
Mode/Terms of Payment Within 15 Days From Supply
Supplier's Ref. Ashish Singh Gehlot
Buyer's Order No. 2017-18/GRCE/117
Dated 18-Jan-2018
Despatch Document No. 271
Delivery Note Date
Despatched through
Destination Mumbai
Delivery
Terms of Delivery

To
Society Of St. Francis Xavliour, Pillar
Fr. C. Rodrigues College OF Engineering, Fr.
Agnel Ashram, Bandstand,
Bandra (W), Mumbai-400050
Sunder Rajan-Tel: 67 114052(D) 67 114000(C
Board)
GSTIN/UIN: 27AABTS9182Q1ZI

Ship To
Society Of St. Francis Xavliour, Pillar
Fr. C. Rodrigues College OF Engineering, Fr.
Agnel Ashram, Bandstand,
Bandra (W), Mumbai-400050
Sunder Rajan-Tel: 67 114052(D) 67 114000(C
Board)
GSTIN/UIN: 27AABTS9182Q1ZI

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
2	Dell Monitor 19.5 CN0173Y9FCC0079FA76L CN0173Y9FCC0079FCTMI CN0173Y9FCC0079FCTLI CN0173Y9FCC0079FA7RI CN0173Y9FCC0079FA0RI CN0173Y9FCC0079FCTKI CN0173Y9FCC0079FA0HI CN0173Y9FCC0079FCTPI CN0173Y9FCC0079FA0AI CN0173Y9FCC0079FA0LI CN0173Y9FCC0079FCTWI CN0173Y9FCC0079FCU2I CN0173Y9FCC0079FA0KL CN0173Y9FCC0079FA0FI CN0173Y9FCC0079FA83I CN0173Y9FCC0079FATEI CN0173Y9FCC0079FA04I CN0173Y9FCC0079FCTJI CN0173Y9FCC0079FCU1I CN0173Y9FCC0079FA02I CN0173Y9FCC0079FCTEI CN0173Y9FCC0079FCTHI CN0173Y9FCC0079FA77I CN0173Y9FCC0079FA7WI	85285100	18 %	24 Nos.	0.01	Nos.		0.24
	CGST 9% SGST 9% Less : Round Off							6,71,760.24 60,458.42 60,458.42 (-0.08)
	Total			48 Nos.				₹ 7,92,677.00 E & OE

INWARD GOODS INSPECTION STAMP
 ARRIVAL DATE: 7/2/18
 QTY./WEIGHT CHECKED BY: SRS
 MIR No.: 9402
 INWARD RECEIPT No.: D/351
 GOODS RECEIVED No.:
 BILL DEBITED TO:
 DEPARTMENT: C.R.C.E.(I.D.)

CHECKED BY
INTERNAL AUDIT
 SIG. :- [Signature]

Amount Chargeable (in words) **INR Seven Lakh Ninety Two Thousand Six Hundred Seventy Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
84715000	6,71,760.00	9%	60,458.40	9%	60,458.40
85285100	0.24	9%	0.02	9%	0.02
Total	6,71,760.24		60,458.42		60,458.42

Tax Amount (in words) : **INR One Lakh Twenty Thousand Nine Hundred Sixteen and Eighty Four paise Only**

Company's VAT TIN : 27101437594V
 Company's GST No. : 27101437594C
 Company's Service Tax No. : AAFCT9563P1ZD001
 Company's PAN : AAFCT9563P

Declaration:
 a) Goods once sold cannot be taken back.
 b) Seller is not responsible for any loss or damage in transit.
 c) GSTIN No and "Bill To" and "Ship To" details or as provided by customer and any errors, omissions and discrepancy shall remain customer responsibility. Any additional increase in levies, charges, taxes, cess, etc. which becomes effective on or before the date of dispatch shall be payable solely by the buyer.
 d) Interest @2% per annum will be charged if not paid on presentation. e) Subject to Mumbai jurisdiction only.

for Techigent Technologies Pvt Ltd
 [Signature]
 Authorised Signatory



FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

279



SM NETWORKS
The Science Of Networks
(ORIGINAL FOR RECIPIENT)

TAX INVOICE CUM CHALLAN

SM Networks & Solutions Pvt. Ltd.

Unit No 118
Srianta Industrial Estate
1 B Patel Road
Gurgaon East Mumbai 400063
Tel No. 022-4275 2222
GSTIN/UIN : 27AALG5395G31ZV
PIN : 022900MH2007PTC 174233
E-Mail : sales@smnetworks.co.in

Consignee

Society of ST. Francis Xavier, Pilar
C/o Fr. C Rodrigues College of Engineering, Fr. Agnel
Ashram, Bandstand Bandra (W), Mumbai - 400 050
State Name Maharashtra, Code 27
GSTIN/UIN 27AABTS9182Q1ZI

Buyer (if other than consignee)

Society of ST. Francis Xavier, Pilar
Fr. Agnel Ashram, Bandstand Bandra (W), Mumbai -
400 050
State Name Maharashtra, Code 27
GSTIN/UIN 27AABTS9182Q1ZI

Invoice No.
SMNSPL/17-18/335
Delivery Note

Supplier's Ref
SMNSPL/17-18/335
Buyer's Order No.
2017-18/CRCE/67
Despatch Document No

Despatched through

Terms of Delivery
Immediate

Dated
25-Sep-2017
Mode/Terms of Payment

Immediate
Other Reference(s)
Mr. Sundar Rajan
Dated

21-Sep-2017
Delivery Note Date

Destination

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	DELL VOSTRO 3268 Q3(7100U) 4/ 1TB DOS(DVD) 18.5 Monitor/ Keyboard & Mouse 3 Years Warranty by Dell S/n 9L47NK2 CN09YKV7FCC00758CLHD	84715000	18%	1 Nos	31,000.00	31,000.00

Rate Approved
2017-18/CRCE/67
Purchase Manager

SGST Output @ 9% 2,790.00
CGST Output @ 9% 2,790.00

CHECKED BY
INTERNAL ADDIT
SIG: PMA

Handwritten notes:
Total 3153
C.O.F. (Commission) 3153
PC. Mr. Joseph

Total 1 Nos 36,580.00

Amount Chargeable (in words)

Indian Rupees Thirty Six Thousand Five Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	31,000.00	9%	2,790.00	9%	2,790.00	5,580.00
Total	31,000.00		2,790.00		2,790.00	5,580.00

Tax Amount (in words) Indian Rupees Five Thousand Five Hundred Eighty Only

Company's PAN AALCS3959G

Declaration

We hereby certify that our registration certificate under the Maharashtra Value Added Act, 2002 is in force on the date on which the sale of 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 while filing of return the due tax if any, payable on the sale has been paid or shall be paid

for SM Networks & Solutions Pvt. Ltd.



This is a Computer Generated Invoice

Handwritten signature: Rodrigues
26/9/17



FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING



Wysetek Systems Technologists Private Limited

802, 8th Floor, 'C' wing, Lotus Corporate Park, Graham Firth Compound, Off Western Express Highway, Goregaon (E), Mumbai - 400063. Tel: 01 022-49185900 • Fax: 022-49185999 CIN - U72900MH1996PTC102214

TAX INVOICE CUM CHALLAN (Original)

Systems Technologists Pvt. Ltd.
Lotus Corporate Park,
8th Floor, 'C' Wing,
Graham Firth Compound,
Off Western Express Highway,
Goregaon (E), Mumbai - 400063
CIN: U72900MH1996PTC102214
FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING
MUMBAI (W),
MUMBAI - 400 080.

Invoice No. WM-BALE-00229/17-18
Date 6-Jun-2017
Mode/Terms of Payment 75% Against Del & Bal in 15 Gr After Invoice, Other Reference(s):
Supplier's Ref. 80/283
Buyer's Order No. 2017-18/CRCE/09
Terms of Delivery 20-Apr-2017

Table with columns: Description of Goods, Quantity, Rate, per, Amount. Includes item 'DESKTOP' with quantity 13 Nos and amount 3,61,400.00, and VAT 6% with amount 21,684.00. Total amount 3,83,084.00.

Rate Approved
2017-18/CRCE/09
Purchase Manager

CHECKED BY
INTERNAL AUDIT
SIG. :- [Signature]

Received
[Signature]

Amount Chargeable (in words)
Rupees Three Lakh Eighty Three Thousand Eighty Four Only

Remarks:
The cheque/draft should be made in favour of
WYSETEK SYSTEMS TECHNOLOGISTS PVT.LTD.
Company's VAT TIN : 27700031379-V w.o.f. 01.04.06
Company's CST No. : 27700031379-C w.o.f. 01.04.06
Company's Service Tax No. : AAACW0891LST001
Buyer's VAT TIN : Not Applicable
Company's PAN : AAACW0891L

Delivery Ex - Warehouse

Wysetek Systems Technologists Pvt. Ltd.
C/o. Venus Cargo, Shop No. 17, 18 & 19, Gr. Floor,
Swastik Plaza, Pl. No. 12 & 15, Sector No. 11,
Kamthe, Navi Mumbai - 411 209.

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 under the Act, if any payable on the sales has been paid or shall be paid Subject to Bombay Jurisdiction E & OE

Interest will be charged @ 18% p.a. on invoice not paid
as per due date. *Goods once sold will not be taken back
Customer's Seal and Signature

for Wysetek Systems Technologists Pvt. Ltd.
[Signature]

9/6/17
[Handwritten notes]

This is a Computer Generated Invoice

An ISO 9001 : 2008 Certified Company



FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

Tax Invoice

Original - Buyer's Copy

India Solutions
Rizvi Chamber
Bandra (W)
400050
022-2574775
@swtech-india.com

FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING
Ashram, Bandstand
Mumbai-400050

(other than consignee)
FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING
Ashram, Bandstand
Mumbai-400050

Invoice No. WT/17-18/0069	Dated 3-May-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref. WT/17-18/0069	Other Reference(s) PO NO 2017-18/CRCE/12
Buyer's Order No. INDENT NO : 8334,8333	Dated 3 May-2017
Despatch Document No.	Despatched through
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
HP NOTEBOOK LAPTOP 18.4TH GEN, 4 GB DDR3 RAM 15.6" DISPLAY/DOS (HP AY542TU) SER NO. CND70326P5 WITH BAG	1 Nos.	28,632.07	Ncs.	28,632.07
HP NOTEBOOK LAPTOP 18.4TH GEN, 8 GB DDR3 RAM 15.6" DISPLAY/DOS WITH 6GB GRAPHIC (HP AY510TX) SER NO. CND71077FL WITH BAG	1 Nos.	35,094.33	Ncs.	35,094.33
				63,726.40
			6 %	3,823.58
				0.02

Output VAT@ 6%
Round Off

CHECKED BY
INTERNAL AUDIT
SIG:- *[Signature]*

Rate Approved
2017-18/CRCE/12
Purchase Manager

INWARD GOODS INSPECTION STAMP
ARRIVAL DATE: 31/5/17
QTY, WEIGHT BY: *[Signature]*
MIR NO: 233134 No. 0127
INWARD RECEIPT No. *[Signature]*
GOODS RECEIVED No. *[Signature]*
BILL DEBITED TO: *[Signature]*
DEPARTMENT: CRCE (Computer)

1285
1286
CRCE
Comp

Total 2 Nos. ₹ 67,550.00
E & O.E

Amount Chargeable (in words)
INR Sixty Seven Thousand Five Hundred Fifty Only

Company's VAT TIN : 27900928034V
Company's CST No. : 27900928034C
Service Tax No. : ARRPD0710GSD001
VAT TIN : NIL
PAN : ARRPD0710G

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

This is a Computer Generated Invoice





FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

TAX INVOICE

COMPUTER SELECTION
 366, 2nd Floor, Ahmed Mansion Building,
 Lamington Road, Above Standard Radio,
 Mumbai
 GSTIN/UIN 27AADPZ2668Q1ZO
 State Name : Maharashtra, Code 27
 E-Mail : COMPUTERSELECTION@GMAIL.COM
 Consignee
Fr. Conceicao Rodrigues College of Engineering
 Fr. Agnel Ashram, Band Stand,
 Bandra (W) Mumbai-400 050
 Tel-2642 3841 / 42
 2642 3004 / 48
 State Name : Maharashtra, Code : 27

Invoice No. 18-19/2617 Dated 12-Jan-2019
 Delivery Note Mode/Terms of Payment
 Supplier's Ref Other Reference(s)
 Buyer's Order No. 2018-19/CRCE/64 Rev .1 Dated 12-Jan-2019
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Buyer (if other than consignee)
Fr. Conceicao Rodrigues College of Engineering
 Fr. Agnel Ashram, Band Stand,
 Bandra (W) Mumbai-400 050
 Tel-2642 3841 / 42
 2642 3004 / 48
 State Name : Maharashtra, Code : 27

353

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Laptop Hp 15-DA0326TU I3 7th Gen 4gb 1tb 15.6 Win 10 Cnd8441vsb	8471	1.0 PCS	31,400.00	PCS	15.254%	26,610.24

Less:

CGST
SGST
ROUND UP

Rate Approved
2018-19/CRCE/64 Rev-1

2,354.92
2,354.92
(-)-0.08

ent
Inventories & Science
Index - 9153
Issue - PC
Dr. Joseph Rodrigues

INWARD GOODS INSPECTION STAMP
 ARRIVAL DATE: 16-1-19
 QTY/WEIGHT: 1/153
 MIR No: 9153
 INWARD RECEIPT: 2/209
 GOODS RECEIVED NO:
 BILL DEBITED TO:
 DEPARTMENT: Humanities & Science

CHECKED BY
INTERNAL A/P
SIG: [Signature]

Amount Chargeable (in words) **Indian Rupees Thirty One Thousand Four Hundred Only**
 Total 1.0 PCS ₹ 31,400.00
 E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	26,610.24	9%	2,354.92	9%	2,354.92	4,789.84
Total	26,610.24		2,354.92		2,354.92	4,789.84

Tax Amount (in words) : **Indian Rupees Four Thousand Seven Hundred Eighty Nine and Eight paise Only**

Company's VAT TIN 27860236931V w.e.f. 01.04.2008
 Company's CST No. 27860236931C w.e.f. 01.04.2008
 Declaration
 I/We hereby certify that my/our registration certificate under the GST ACT, 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by means and that the transaction of sale covered by this tax invoice has been effected by means and it shall be accounted for in the turnover of sales while filing of return and the duty tax, if any, payable on the sales has been paid or shall be paid. Terms & Conditions: Goods once sold will not be taken back. Work Hours: 11am to 5pm. Replacement: Timings: Monday to Friday 2pm to 5pm strictly Bill is compulsory for Warranty /Replacement Warranty as per principal Company. No warranty on Burnt items/Physically Damaged/Cut. Cheques Returning Charges Rs. 500/- and interest @ 24% p.a. if not paid within due date.

for COMPUTER SELECTION



SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



Ledger of Computers Purchased

FR. C. RODRIGUES COLLEGE OF ENGG.						
COMPUTER A/C.						
Ledger Account						
1-Apr-2014 to 31-Mar-2016						
Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit	
8-7-2014	To GOLDLINE I TECH SOLUTIONS PVT.LTD 140 Nos HP DESKTOP (Model Nirbhaya HP 202, GIMT FO K63AV intel cor I 3-3240 3-4 G 3M HD 2500 cpu 4GB DDR III (1X4GB) 500GB 7200 RPM, 3.5 Harddisk, 18.5" Monitor, USB Key Board / Mouse purchased from Goldline I Tech solution vide bill no. 1415S2007	Purchase	347	46,96,580.00		
31-7-2014	To (as per details) S. M. NETWORKS & SOLUTIONS COMPUTER EXPS. 1 laser printer purchased for CRCE cashier from SM Networks & solu vide bill no. 178 dt 4/7/14 and spare part to repair computer of IT Dept vide bill no. 160 dt 23/6/14 from S M NETWORKS & SOLUTIONS PVT LTD	Purchase	452	12,500.00		
					19,525.00 Cr	
					7,025.00 Dr	
3-9-2014	To S. M. NETWORKS & SOLUTIONS 2 LASER PRINTERS PURCHASED FROM S M NETWORKS & SOLUTIONS PVT. LTD FOR ELECTRONICS LAB & INFORMATION TECHNOLOGY LAB VIDE INVOICE NO. SMNSPL/14-15/259 DATED 13/08/2014	Purchase	680	61,400.00		
8-12-2014	To SAITECH INFOSYS ONE COMPUTER PURCHASED FROM SAITECH INFOSYS FOR MS. PRABHAVATHY SUNDARY (H.O.D. OF HUMANITIES DEPT) VIDE INVOICE NO. 141 DT 07/11/2014	Purchase	1135	22,260.00		
				47,92,740.00		47,92,740.00
By	Closing Balance			47,92,740.00		47,92,740.00



S.P.
PRINCIPAL



FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

FR. C. RODRIGUES COLLEGE OF ENGG.

COMPUTER A/C. Ledger Account

1-Apr-2016 to 31-Mar-2019

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
18-5-2016	To S. M. NETWORKS & SOLUTIONS PURCHASE OF ONE NO DESKTOP FROM M/s S.M.NETWORKS & SOLUTIONS PVT. LTD FOR PRODUCTION DEPT VIDE INVOICE NO. SMNSPL/16-17/047 DATED 27/04/2016	Purchase	167	64,000.00	
31-3-2017	By DEPRECIATION 25 % DEPRECIATION PROVIDED FOR THE YEAR 2016-17	Journal	J/V		23,01,832.00
	To Closing Balance			64,000.00 22,37,832.00 23,01,832.00	23,01,832.00 23,01,832.00
1-4-2017	By Opening Balance				22,37,832.00
11-4-2017	To WYSETEK SYSTEMS TECHNOLOGISTS P.LTD PURCHASE OF 102 DESKTOP FOR NEW COMPUTER CENTER FROM M/s WYSETEK SYSTEMS TECHNOLOGISTS PRIVATE LIMITED VIDE INVOICE N O WSTPLMUM/2017-18/44 DT 04/04/2017	Purchase	34	31,71,051.00	
11-5-2017	To WTECH INDIA SOLUTIONS PURCHASE OF 2 NOS LAPTOP FROM M/s WTECH INDIA SOLUTIONS FOR THE DEPT OF COMPUTER ENGG VIDE INVOICE NO. WT/17-18/0069 DT 03/05 /2017	Purchase	165	67,550.00	
20-6-2017	To GOLDLINE I TECH SOLUTIONS PVT.LTD PURCHASE OF HP LASERJET PRINTER (M1005MFP) FROM M/s GOLDLINE I TECH SOLUTIONS PVT. LTD FOR DR. BHUSHAN PATIL (PROD. ENGG. DEPT) VIDE INVOICE NO. 1718S678 DT 19/05 /2017	Purchase	310	15,105.00	
28-6-2017	To WYSETEK SYSTEMS TECHNOLOGISTS P.LTD PURCHASE OF 13 NOS OF ACER DESKTOPS FROM M/s WYSETEK SYSTEMS TECHNOLOGISTS P. LTD FOR DEPT OF PRODUCTION ENGG. VIDE INVOICE NO. WM-SALE-00229/17-18 DT 05/06/2017 AND OCTROI CHARGES VIDE INVOICE NO. DNM00132/17-18 DT 08/06 /2017	Purchase	325	4,04,164.00	
1-8-2017	To SAITECH INFOSYS PURCHASE OF LAPTOP FROM M/s SAITECH INFOSYS FOR FR. VALERIAN D'SOUZA (DIRECTOR) VIDE INVOICE NO. 4 DT 17/07/2017	Purchase	437	38,690.00	
19-8-2017	To S. M. NETWORKS & SOLUTIONS PURCHASE OF HP SCANNER 2000 SJ FROM M/s SM NETWORKS & SOLUTIONS PVT.LTD FOR OFFICE (MR. SHETTY) VIDE INVOICE NO. SMNSPL/17-18/233 28/07/2017	Purchase	535	20,650.00	
	Carried Over			37,17,210.00	22,37,832.00



S. J.
PRINCIPAL

continued ...



FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

FR. C. RODRIGUES COLLEGE OF ENGG.

COMPUTER A/C. Ledger Account : 1-Apr-2016 to 31-Mar-2019

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			37,17,210.00	22,37,832.00
6-10-2017	To S. M. NETWORKS & SOLUTIONS PURCHASE OF COMPUTER FROM M/s S. M. NETWORKS & SOLUTIONS PVT. LTD FOR LANGUAGE LAB (DR. JOSEPH RODRIGUES) VIDE INVOICE NO. SMNSPL /17-18/335 DT 25/09/2017	Purchase	708	36,580.00	
30-11-2017	To WTECH INDIA SOLUTIONS HP LASERJET PRINTER PURCHASED FROM M/s WTECH INDIA SOLUTIONS FOR HOD OF I.T. DEPT VIDE INVOICE NO. WT/17-18/0522 DT 07/11/2017	Purchase	966	10,600.00	
12-2-2018	To (as per details) WTECH INDIA SOLUTIONS COMPUTER EXPS. INPUT CGST (NOT ELIGIBLE FOR CLAIME) INPUT SGST (NOT ELIGIBLE FOR CLAIME) 9 % INPUT CGST 9 % INPUT SGST PURCHASE OF 2 PRINTERS FROM M/s WTECH INDIA SOLUTIONS FOR ELEX DEPT VIDE BILL NO. 665 & 670 DT 19/11/18 AND COMPUTER SPARE PART FOR HUMANITIES DEPT VIDE BILL N O. 572 DT 29/11/17	Purchase	1264	28,600.00	
3-3-2018	To (as per details) TECHIGENT TECHNOLOGIES PVT LTD INPUT CGST (NOT ELIGIBLE FOR CLAIME) INPUT SGST (NOT ELIGIBLE FOR CLAIME) PURCHASE OF 24 NOS OF DELL OPTIPLEX 3050 DESKTOP FROM M/s TECHIGENT TECHNOLOGIES PVT LTD TO SET UP NEW LAB ON 7TH FLOOR FOR I.T.LAB VIDE INVOICE NO. GSTTTPL1718271 DT 31/01/2018	Purchase	1370	6,71,760.00	
26-3-2018	To (as per details) GOLDLINE I TECH SOLUTIONS PVT.LTD PRINTING & STATIONERY 9 % INPUT CGST 9 % INPUT SGST INPUT CGST (NOT ELIGIBLE FOR CLAIME) INPUT SGST (NOT ELIGIBLE FOR CLAIME) PURCHASE OF 3 NOS COMPUTER PRINTERS FOR COMPUTER LAB FROM M/s GOLDLINE I TECH SOLUTIONS PVT. LTD VIDE BILL NO. 1718S5649 DT 12/3/18 NAD AND XEROXING BILL OF LIBRARY VIDE BILL NO. 5384 AND OF EXAM CELL VIDE BILL NO. 5383 DT 26/2/18	Purchase	1474	32,085.00	
	To (as per details) TECHIGENT TECHNOLOGIES PVT LTD INPUT SGST (NOT ELIGIBLE FOR CLAIME) INPUT CGST (NOT ELIGIBLE FOR CLAIME) PURCHASE OF 25 NOS OF COMPUTER (DELL - OPTIPLEX 3050 DESKTOP) FROM M/s TECHIGENT TECHNOLOGIES PVT. LTD FOR COMPUTER ENGG. DEPT VIDE INVOICE NO. GSTTTPL1718270 DT 31/01/2018	Purchase	1477	6,99,750.00	

Carried Over



PRINCIPAL

51,96,585.00 22,37,832.00

continued ...



FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

FR. C. RODRIGUES COLLEGE OF ENGG.

COMPUTER A/C. Ledger Account : 1-Apr-2016 to 31-Mar-2019

Page 3

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			51,96,585.00	22,37,832.00
31-3-2018	To (as per details)	Journal	1264	5,148.00	
	COMPUTER EXPS.	150.00 Dr			
	INPUT CGST (NOT ELIGIBLE FOR CLAIME)	2,574.00 Cr			
	INPUT SGST (NOT ELIGIBLE FOR CLAIME)	2,574.00 Cr			
	9 % INPUT CGST	75.00 Cr			
	9 % INPUT SGST	75.00 Cr			
	To (as per details)	Journal	1474	5,776.00	
	PRINTING & STATIONERY	372.00 Dr			
	9 % INPUT SGST	186.00 Cr			
	9 % INPUT CGST	186.00 Cr			
	INPUT CGST (NOT ELIGIBLE FOR CLAIME)	2,888.00 Cr			
	INPUT SGST (NOT ELIGIBLE FOR CLAIME)	2,888.00 Cr			
	To (as per details)	Journal	1370	1,20,917.00	
	INPUT CGST (NOT ELIGIBLE FOR CLAIME)	60,458.50 Cr			
	INPUT SGST (NOT ELIGIBLE FOR CLAIME)	60,458.50 Cr			
	To (as per details)	Journal	1477	1,25,955.00	
	INPUT CGST (NOT ELIGIBLE FOR CLAIME)	62,977.50 Cr			
	INPUT SGST (NOT ELIGIBLE FOR CLAIME)	62,977.50 Cr			
	By DEPRECIATION	Journal	J/V		30,89,969.00
	25 % DEPRECIATION PROVIDED FOR THE YEAR 2017-18				
				54,54,381.00	53,27,801.00
	By Closing Balance				1,26,580.00
				54,54,381.00	54,54,381.00

1-4-2018 To Opening Balance

1,26,580.00

26-4-2018 To (as per details)

Purchase

96

13,150.00

COMPUTER SELECTION 16,549.00 Cr
 CONSUMABLES 874.50 Dr
 9 % INPUT CGST 78.75 Dr
 9 % INPUT SGST 78.75 Dr
 INPUT CGST (NOT ELIGIBLE FOR CLAIME) 1,183.50 Dr
 INPUT SGST (NOT ELIGIBLE FOR CLAIME) 1,183.50 Dr
 PURCHASE OF CONSUMABLE ITEMS FOR DEPT OF ELEX AND COMPUTER PRINTER (P HP M1005-CNKNL2VDHN) FOR CRCE ACCOUNTANT FROM M/s COMPUTER SELECTION VIDE BILL NO. 797 DT 28/03/2018 AND 135 DT 18/04/2018

30-4-2018 To (as per details)

Journal

DV 96

2,367.00

CONSUMABLES 157.50 Dr
 INPUT SGST (NOT ELIGIBLE FOR CLAIME) 1,183.50 Cr
 INPUT CGST (NOT ELIGIBLE FOR CLAIME) 1,183.50 Cr
 9 % INPUT CGST 78.75 Cr
 9 % INPUT SGST 78.75 Cr
 PURCHASE OF CONSUMABLE ITEMS FOR DEP TOF ELEX AND COMPUTER PRINTER FOR CRCE ACCOUNTANT FROM M/s COMPUTER SELECTION VIDE INVOICE NO. 797 DT 28/03/2018 AND 135 DT 18/04/2018

Carried Over



PRINCIPAL

1,42,097.00

continued



FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

FR. C. RODRIGUES COLLEGE OF ENGG.				Page 4	
COMPUTER A/C. Ledger Account : 1-Apr-2016 to 31-Mar-2019				Credit	
Date	Particulars	Vch Type	Vch No.	Debit	
	Brought Forward			1,42,097.00	
7-9-2018	To (as per details)	Purchase	569	10,169.50	
	COMPUTER SELECTION	20,555.00 Cr			
	COMPUTER EXPS.	7,250.00 Dr			
	INPUT SGST (NOT ELIGIBLE FOR CLAIME)	915.25 Dr			
	INPUT CGST (NOT ELIGIBLE FOR CLAIME)	915.25 Dr			
	9 % INPUT CGST	652.50 Dr			
	9 % INPUT SGST	652.50 Dr			
	PURCHASE OF HARDDISK FROM M/s				
	COMPUTER SELECTION FOR EXAM CELL				
	VIDE BILL NO. 1323 DT 21/8/18 AND				
	PRINTER FOR LIBRARY VIDE BILL NO				
	1269 DT 16/8/18				
29-9-2018	To (as per details)	Journal	569	1,830.50	
	COMPUTER EXPS.	1,305.00 Dr			
	9 % INPUT SGST	652.50 Cr			
	9 % INPUT CGST	652.50 Cr			
	INPUT CGST (NOT ELIGIBLE FOR CLAIME)	915.25 Cr			
	INPUT SGST (NOT ELIGIBLE FOR CLAIME)	915.25 Cr			
	PURCHASE OF HARDDISK FROM M/s				
	COMPUTER SELECTION FOR EXAM CELL				
	VIDE BILL NO. 1323 DT 21/8/18 AND				
	PRINTER FOR LIBRARY VIDE BILL NO.				
	1269 DT 16/8/18				
25-1-2019	To (as per details)	Purchase	963	26,610.00	
	COMPUTER SELECTION	38,200.00 Cr			
	COMPUTER EXPS.	5,763.00 Dr			
	INPUT CGST (NOT ELIGIBLE FOR CLAIME)	2,395.00 Dr			
	INPUT SGST (NOT ELIGIBLE FOR CLAIME)	2,395.00 Dr			
	9 % INPUT SGST	518.50 Dr			
	9 % INPUT CGST	518.50 Dr			
	PURCHASE OF LAPTOP FROM M/s				
	COMPUTER SELECTION FOR LANGUAGE				
	LAB VIDE INVOICE NO. 2617 DT 12/1/19				
	AND 2 NUMBERS OF HARDDISKS TO				
	REPAIR COMPUTES OF COMPUTER LAB				
	VIDE INVOICE NO. 2580 DT 09/01/2019				
31-1-2019	To (as per details)	Journal	DV 963	4,790.00	
	INPUT SGST (NOT ELIGIBLE FOR CLAIME)	2,395.00 Cr			
	INPUT CGST (NOT ELIGIBLE FOR CLAIME)	2,395.00 Cr			
	PURCHASE OF LAPTOP FROM M/s				
	COMPUTER SELECTION FOR LANGUAGE				
	LAB VIDE INVOICE NO. 2617 DT 12/01				
	/2019				
6-3-2019	To (as per details)	Purchase	1094	14,830.00	
	WTECH INDIA SOLUTIONS	17,500.00 Cr			
	9 % INPUT CGST	1,335.00 Dr			
	9 % INPUT SGST	1,335.00 Dr			
	PURCHASE OF COMPUTER PRINTER				
	FROM M/s WTECH INDIA SOLUTIONS				
	FOR REGISTRAR OF CRCE OFFICE VIDE				
	INVOICE NO. 656 DT 13/02/2019				
12-3-2019	To (as per details)	Purchase	1114	7,90,191.00	
	TECHIGENT TECHNOLOGIES PVT LTD	9,32,425.00 Cr			
	INPUT CGST (NOT ELIGIBLE FOR CLAIME)	71,117.00 Dr			
	INPUT SGST (NOT ELIGIBLE FOR CLAIME)	71,117.00 Dr			
	Purchase of computers from M/s Techigent				
	Technologies Pvt.Ltd - 25 nos for computer				
	lab vide billno. 574, 1 no for server room				
	vide bill no. 575 and 5 nos for PCB Lab vide				
	bill no. 576 dt 4/2/19				
	Carried Over			9,90,518.00	



S.P.
PRINCIPAL

continued ...



FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

FR. C. RODRIGUES COLLEGE OF ENGG.

COMPUTER A/C. Ledger Account : 1-Apr-2016 to 31-Mar-2019

Page 5

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			9,90,518.00	
12-3-2019	To (as per details)	Purchase	1121	6,37,250.00	
	TECHIGENT TECHNOLOGIES PVT LTD	7,51,956.00 Cr			
	INPUT SGST (NOT ELIGIBLE FOR CLAIME)	57,353.00 Dr			
	INPUT CGST (NOT ELIGIBLE FOR CLAIME)	57,353.00 Dr			
	PURCHASE OF 25 NOS OF COMPUTERS FROM M/s TECHIGENT TECHNOLOGIES PVT. LTD FOR INFO. TECH DEPT VIDE INVOICE NO. GSTTTP18190572 DT 04/02 /2019				
	To (as per details)	Purchase	1122	1,55,000.00	
	MIRACLE TECH DISTRIBUTORS PVT. LTD	1,82,900.00 Cr			
	INPUT CGST (NOT ELIGIBLE FOR CLAIME)	13,950.00 Dr			
	INPUT SGST (NOT ELIGIBLE FOR CLAIME)	13,950.00 Dr			
	PURCHASE OF 3 NOS COMPUTERS FROM M/s MIRACLE TECH DISTRIBUTORS PVT.LTD FOR SERVER ROOMS VIDE INVOICE NO. 4860 DT 06/02 /2019 AND 4862 DT 07/02/2019				
30-3-2019	To (as per details)	Journal	DV 1114	1,42,234.00	
	INPUT CGST (NOT ELIGIBLE FOR CLAIME)	71,117.00 Cr			
	INPUT SGST (NOT ELIGIBLE FOR CLAIME)	71,117.00 Cr			
	Purchase of computers from M/s Techigent Technologies - Pvt. Ltd - 25 nos for computer lab vide bill no. 574, 1 no for server room vide bill no. 575 & 5 nos for PCB lab vide bill no. 576 dt 4/2/19				
	To (as per details)	Journal	DV 1121	1,14,706.00	
	INPUT SGST (NOT ELIGIBLE FOR CLAIME)	57,353.00 Cr			
	INPUT CGST (NOT ELIGIBLE FOR CLAIME)	57,353.00 Cr			
	PURCHASE OF 25 NOS OF COMPUTERS FORM M/s TECHIGENT TECHNOLOGES PVT. LTD FOR INFO. TECH DEPT VIDE INVOICE NO. GSTTTP18190572 DT 04/02 /2019				
	To (as per details)	Journal	DV 1122	27,900.00	
	INPUT CGST (NOT ELIGIBLE FOR CLAIME)	13,950.00 Cr			
	INPUT SGST (NOT ELIGIBLE FOR CLAIME)	13,950.00 Cr			
	PURCHASE OF 3 NOS COMPUTERS FROM M/s MIRACLE TECH DISTRIBUTORS PVT. LTD FOR SERVER ROOM VIDE INVOICE NO. 4860 DT 06/02 /2019 AND 4862 DT 07/02/2019				
	To (as per details)	Journal	DV 1094	2,670.00	
	9 % INPUT CGST	1,335.00 Cr			
	9 % INPUT SGST	1,335.00 Cr			
	PURCHASE OF COMPUTER PRINTER FROM M/s WTECH INDIA SOLUTIONS FOR REGISTRAR OF CRCE OFFICE VIDE INVOICE NO. 656 DT 13/02/2019				
				20,70,278.00	20,70,278.00
By	Closing Balance			20,70,278.00	20,70,278.00



S.P.
PRINCIPAL