



## Key Indicator- 4.3 IT Infrastructure

*Metric No - 4.3.2 Student - Computer Ratio (Data for the latest completed academic year)*

### INDEX

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Certified document from page no. 2 to 64

NITIN  
KRISHNARA  
O  
CHOUDHAR  
I

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by NITIN  
KRISHNARAO  
CHOUDHARI  
Date: 2023.10.31  
11:22:16 +05'30'



## TO WHOMSOEVER IT MAY CONCERN

This is to certify that the institution has 590 computers and frequently updates with its IT facilities for the use of Students, Staff and Administration. The 520 computers are exclusively for student usage. The details of the system upgraded and newly purchased computers for the latest academic year 2022-2023 are as follows;

Sr. No.	Details	Count
1	Upgraded of Existing Computers	530
2	Newly Purchased Computer	60
	<b>Total</b>	<b>590</b>

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by NITIN  
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# Number of Computers available for Students & Student Computer Ratio



4.3.2.1 Number of computers available for student's usage during the latest completed academic year: **2022-2023**

***Number of students: Number of Computers***

Number of Computers available for Students - 520

Total Number of Students - 1126

***Number of students: Number of Computers*** - **2.17 : 1**



Lokmanya Tikajankalyan Shikshan Sanstha's  
**PRIYADARSHINI BHAGWATI COLLEGE OF ENGINEERING**  
Harpur Nagar, Umred Road (Near Bada Tajbagh), Nagpur-24  
(Approved by AICTE, New Delhi, Govt. of Maharashtra  
and affiliated to Rashtrasant Tukdoji Maharaj Nagpur University)  
Email: principalpbcoe@gmail.com, Website: www.pbcoe.edu.in



# Location & Lab Usage of Computers



## Location & Student Lab Usage of Computers with their upgraded Invoice No & Date

Sr. No	Name of Lab / Location of Computers	Configuration	Student Usage	Invoice No & Date	Upgraded Invoice No & Date
<b>Department - First Year</b>					
1	Language Lab (FF102)	Intel DC 2.90 GHz, Processor. DG61WW M/B, 8GB RAM. 128GB SSD Storage. Benq Monitor, K/B, Mouse Logitech	60	11-12/LTJSS/ 12-11/06 Dt. 25/10/2011	WO1PS122/03647, dt 4/3/2022 & WO1PS122/03658 ,dt 7/3/2022
<b>Department - Computer Science &amp; Engineering</b>					
2	Database Management System laboratory (FF111)	Intel i5 (12th Generation), Intel Alder lake M/B. Intel 2.5 GHz Processor. 8 GB RAM. 256 GB SSD Storage. Benq Monitor.K/B, Mouse Lenovo	25	RV220101001694 Dt. 17/10/2022	Newly Purchased Computer
3	Project laboratory (FF116)	Intel i5 (12th Generation), Intel Alder lake M/B. Intel 2.5 GHz Processor. 8GB RAM. 256GB SSD Storage. Benq Monitor. K/B Mouse Lenovo.	25	RV220101001694 Dt. 17/10/2022	Newly Purchased Computer
4	Artificial Intelligence and Machine Learning Laboratory (FF108)	Intel i5 (12th Generation), Intel Alder lake M/B. Intel 2.5 GHz Processor. 8 GB RAM. 256 GB SSD Storage. Benq Monitor. K/B Mouse Lenovo.	10	RV220101001694 Dt. 17/10/2022	Newly Purchased Computer
		Intel DH61BF M/B, Intel DC 2.90GHz Processor, 8GB RAM, 128GB/256GB SSD Storage, Benq Monitor K/B Mouse Logitech	15	07-08/139 Dt. 15/07/2007	WO1PS122/03647, dt 4/3/2022 & WO1PS122/03658 ,dt 7/3/2022
5	Professional Skills Laboratory (FF109)	Intel DH61WW M/B. Intel DC 2.90GHz Processor, 8GB RAM. 128 GB SSD Storage. Benq Monitor, K/B Mouse Logitech.	25	12-13/LTJSS/ 09-12/03 Dt. 01/09/2012	WO1PS122/03647, dt 4/3/2022 & WO1PS12203658, dt 7_3_2022
5	Computer Workshop Laboratory (FF112)	Intel DH61BF M/B. Intel DC 2.90GHz Processor.8GB RAM 128 GB SSD Storage. Benq Monitor. K/B Mouse Logitech.	25	07-08/139 Dt. 15/07/2007	WO1PS122/03647, dt 4/3/2022 & WO1PS12203658, dt 7/3/2022
7	Computer Centre (FF101)	Intel DC 2.90 GHz. Processor. DG 41WV M/B. 8GB RAM. 128 GB SSD Storage. Benq Monitor. K/B, Mouse Logitech	44	11-12/LTJSS/ 12-11/06 Dt. 25/10/2011	WO1PS122/03647, dt 4/3/2022 & WO1PS12203658, dt 7/3/2022
8	MTech. Lab (TF 303)	DG41RQ M/B, Intel DC 2.9 GHz. Processor, 8GB RAM. 320 GB HDD. Benq Monitor, K/B,Mouse Logitech.	11	10-11/LTJSS/ 09-10/04 Dt. 01/09/2010	WO1PS122/03647, dt 4/3/2022 & WO1PS122/03658 ,dt 7/3/2022





Sr. No	Name of Lab / Location of Computers	Configuration	Student Usage	Invoice No & Date	Upgraded Invoice No & Date
<b>Department - Information Technology</b>					
9	Web Technology Lab (SF235A)	DG41WV M/B, Intel DC 2.90 GHz, Processor. 4GB RAM. 128GB SSD Storage. Benq Monitor. K/B, Mouse Logitech	20	12-13/LTJSS/ 09-12/03 Dt. 27/09/2012	W01PS12203660, dt 7/3/2022
10	Database Management System laboratory Lab(SF235B)	DG41WV M/B, Intel DC 2.90 GHz, Processor. 4GB RAM. 128GB SSD Storage. Benq Monitor. K/B, Mouse Logitech	20	12-13/LTJSS/ 09-12/03 Dt. 27/09/2012	W01PS12203660, dt 7/3/2022
11	AIML Lab (SF235C)	DG41WV M/B, Intel DC 2.90 GHz, Processor. 4GB RAM. 128GB SSD Storage. Benq Monitor. K/B, Mouse Logitech	20	12-13/LTJSS/ 09-12/03 Dt. 27/09/2012	W01PS12203660, dt 7/3/2022
12	Software Engineering (SF235D)	DG41WV M/B, Intel DC 2.90 GHz, Processor. 4GB RAM. 128GB SSD Storage. Benq Monitor. K/B, Mouse Logitech	20	12-13/LTJSS/ 09-12/03 Dt. 27/09/2012	W01PS12203660, dt 7/3/2022
13	Project Lab (SF235E)	DG41WV M/B, Intel DC 2.90 GHz, Processor. 4GB RAM. 128GB SSD Storage. Benq Monitor. K/B, Mouse Logitech	20	12-13/LTJSS/ 09-12/03 Dt. 27/09/2012	W01PS12203660, dt 7/3/2022
14	Programing Language Lab (SF235F)	DG41WV M/B, Intel DC 2.90 GHz, Processor. 4GB RAM. 128GB SSD Storage. Benq Monitor. K/B, Mouse Logitech	20	12-13/LTJSS/ 09-12/03 Dt. 27/09/2012	W01PS12203660, dt 7/3/2022
<b>Department - Electronics &amp; Communication Engineering</b>					
15	Computer Lab 1 (TF320)	Intel DH61WW M/B, Intel DC 2.90GHz Processor, 8GB RAM, 128GB SSD Storage, Benq Monitor, K/B Mouse Logitech.	18	12-13/LTJSS/ 09-12/03 Dt. 01/09/2012	W01PS122/03647, dt 4/3/2022 & W01PS12203658, dt 7/3/2022
16	Computer Lab 2 (TF321)	Intel DH61WW M/B, Intel 2.90GHz Processor, 8GB RAM, 128GB SSD Storage, Benq Monitor, K/B Mouse Logitech.	20	12-13/LTJSS/ 09-12/03 Dt. 01/09/2012	W01PS122/03647, dt 4/3/2022 & W01PS12203658, dt 7/3/2022
17	Computer Lab 3 (TF322)	Intel DH61WW M/B, Intel DC 2.90GHz Processor, 8GB RAM, 128GB SSD Storage, Benq Monitor, K/B Mouse Logitech.	20	12-13/LTJSS/ 09-12/03 Dt. 01/09/2012	W01PS122/03647, dt 4/3/2022 & W01PS12203658, dt 7/3/2022
18	Micro-controller & Application (SF 218)	DG41RQ M/B, Intel DC 2.9 GHz. Processor, 4GB RAM, 320GB HDD/500GB HDD, Benq Monitor, K/B, and Mouse Logitech.	06	10-11/LTJSS/ 09-10/04 Dt. 01/09/2010	W01PS12203660, dt 7/3/2022
19	M.Tech EC Lab (TF305)	DG41RQ M/B, Intel DC 2.9 GHz. Processor, 4GB RAM, 320GB HDD/500GB HDD, Benq Monitor, K/B, Mouse Logitech.	10	10-11/LTJSS/ 09-10/04 Dt. 01/09/2010	W01PS12203660, dt 7/3/2022



Sr. No	Name of Lab / Location of Computers	Configuration	Student Usage	Invoice No & Date	Upgraded Invoice No & Date
<b>Department - Civil Engineering</b>					
20	CAD Lab (WS-SF-209)	Intel DH61WW M/B, Intel DC 2.90GHz Processor, 8GB RAM, 128GB SSD Storage, Benq Monitor, K/B Mouse Logitech.	25	12-13/LTJSS/ 09-12/03 Dt. 01/09/2012	W01PS122/03647, dt 4/3/2022 & W01PS12203658, dt 7/3/2022
<b>Department - Mechanical Engineering</b>					
21	Computer Lab (TT302)	Intel DH61WW M/B, Intel DC 2.90GHz Processor, 8GB RAM, 128GB SSD Storage, Benq Monitor, K/B Mouse Logitech.	18	12-13/LTJSS/ 09-12/03 Dt. 01/09/2012	W01PS122/03647, dt 4/3/2022 & W01PS12203658, dt 7/3/2022
22	CAD Lab (TT 306)	Intel DH61WW M/B, Intel DC 2.90GHz Processor, 8GB RAM, 128GB SSD Storage, Benq Monitor, K/B Mouse Logitech.	17	12-13/LTJSS/ 09-12/03 Dt. 01/09/2012	W01PS122/03647, dt 4/3/2022 & W01PS12203658, dt 7/3/2022
23	API Lab (4F 420)	Intel DH61WW M/B, Intel DC 2.90GHz Processor, 8GB RAM, 128GB SSD Storage, Benq Monitor, K/B Mouse Logitech.	13	12-13/LTJSS/ 09-12/03 Dt. 01/09/2012	W01PS122/03647, dt 4/3/2022 & W01PS12203658, dt 7/3/2022
<b>Campus Central Library</b>					
24	Library (GF27)	DG41RQ M/B, Intel 2.9 DC GHz. Processor, 4GB RAM, 320GB HDD/500GB HDD, Benq Monitor, K/B, and Mouse Logitech.	13	11-12/LTJSS/ 12-11/06 Dt. 25/10/2011	W01PS12203660, dt 7/3/2022
<b>TOTAL</b>			<b>520</b>		

***\*The Invoice of the upgradation of existing computer includes either total number of the system or part of the system with the maintenance bills.***





**Lokmanya Tilak Jankalyan Shikshan Sanstha's**  
**PRIYADARSHINI BHAGWATI COLLEGE OF ENGINEERING**  
Harpur Nagar, Umred Road (Near Bada Tajbagh), Nagpur-24  
(Approved by AICTE, New Delhi, Govt. of Maharashtra  
and affiliated to Rashtrasant Tukdoji Maharaj Nagpur University)  
Email: principalpbcoe@gmail.com, Website: www.pbcoe.edu.in



# List of Computer Laboratories



## Computer Laboratories

Lab wise computers exclusively for Student Usage

Sr. No	Department	Name of Lab / Location of Computers	Student Usage
1	First Year	Language Lab (FF102)	60
2	Computer Science & Engineering	Artificial Intelligence and Machine Learning Lab (FF108)	25
3		Professional Skills Lab (FF109)	25
4		Database Management System lab (FF111)	25
5		Computer Workshop Lab (FF112)	25
6		Project lab (FF116)	25
7		Computer Centre (FF101)	44
8		MTech Lab (TF 303)	11
9		Information Technology	Web Technology Lab (SF235A)
10	Database Management System Lab(SF235B)		20
11	Artificial Intelligence and Machine Learning Lab (SF235C)		20
12	Software Engineering (SF235D)		20
13	Project Lab (SF235E)		20
14	Programming Language a Lab (SF235F)		20
15	Electronics & Telecommunication	Computer Lab 1 (TF320)	18
16		Computer Lab 2 (TF321)	20
17		Computer Lab 3 (TF322)	20
18		Microcontroller & Application (SF 218)	06
19		M. Tech EC Lab (TF305)	10
20	Civil Engineering	CAD Lab (WS-SF-209)	25
21	Mechanical Engineering	Computer Lab (TT302)	18
22		CAD Lab (TT 306)	17
23		API Lab (4F 420)	13
24	Campus Central Library	Library (GF27)	13
<b>Total No of Computer for Student Usage</b>			<b>520</b>



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Email: principalpbcoe@gmail.com, Website: www.pbcoe.edu.in

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# Geotag Photos of Computer Laboratories



## Geotag Photos of Computer Laboratories

First Year



Language Lab (Front View)



Language Lab (Inside Lab View)





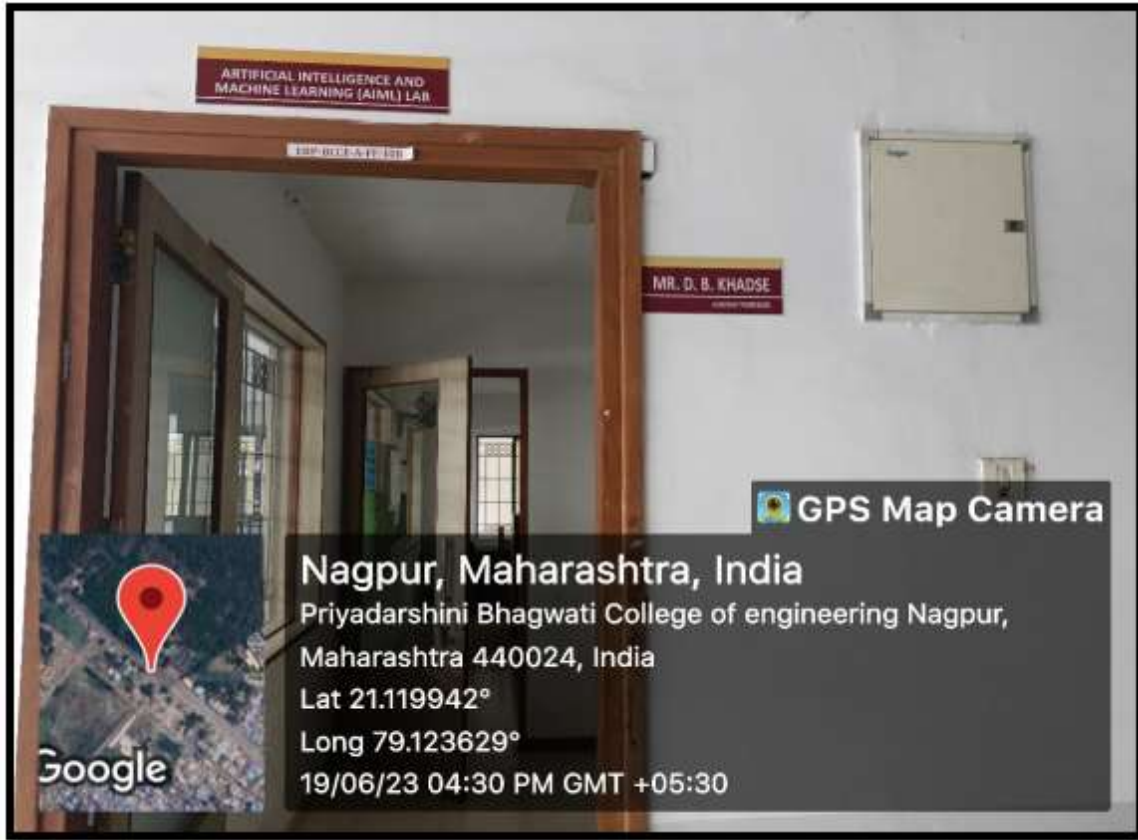
### Laboratories CSE Department



**DATABASE MANAGEMENT SYSTEM LAB (Front View)**



**DATABASE MANAGEMENT SYSTEM LAB (INSIDE LAB VIEW)**



**AI/ML LAB (Front View)**



**AI-ML LAB (Inside Lab View)**





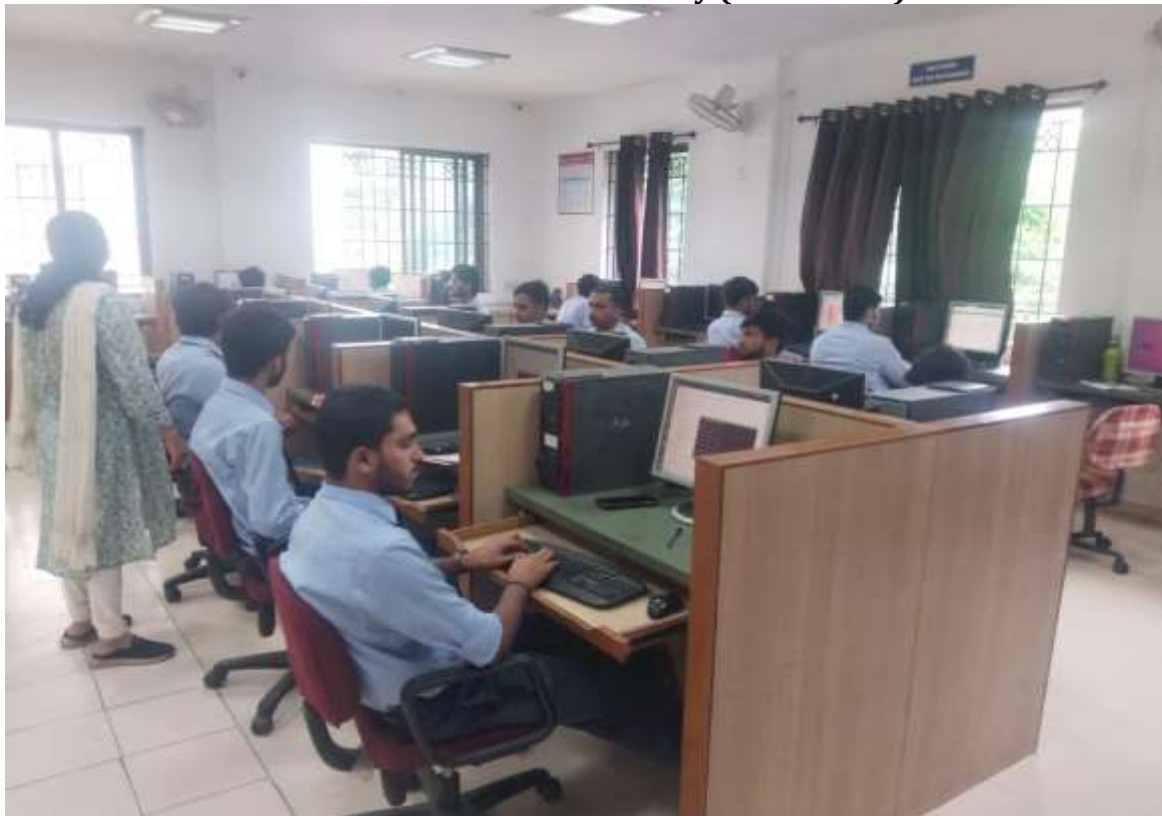
**Computer Workshop Lab (Front View)**



**Computer Workshop Lab (Inside Lab View)**



**Professional Skills Laboratory (Front View)**



**Professional Skills Lab (Inside lab View)**





**Project laboratory (Front View)**



**Project laboratory (Inside Lab View)**



**Computer Center (Front View)**



**Computer Center (Inside Lab View)**

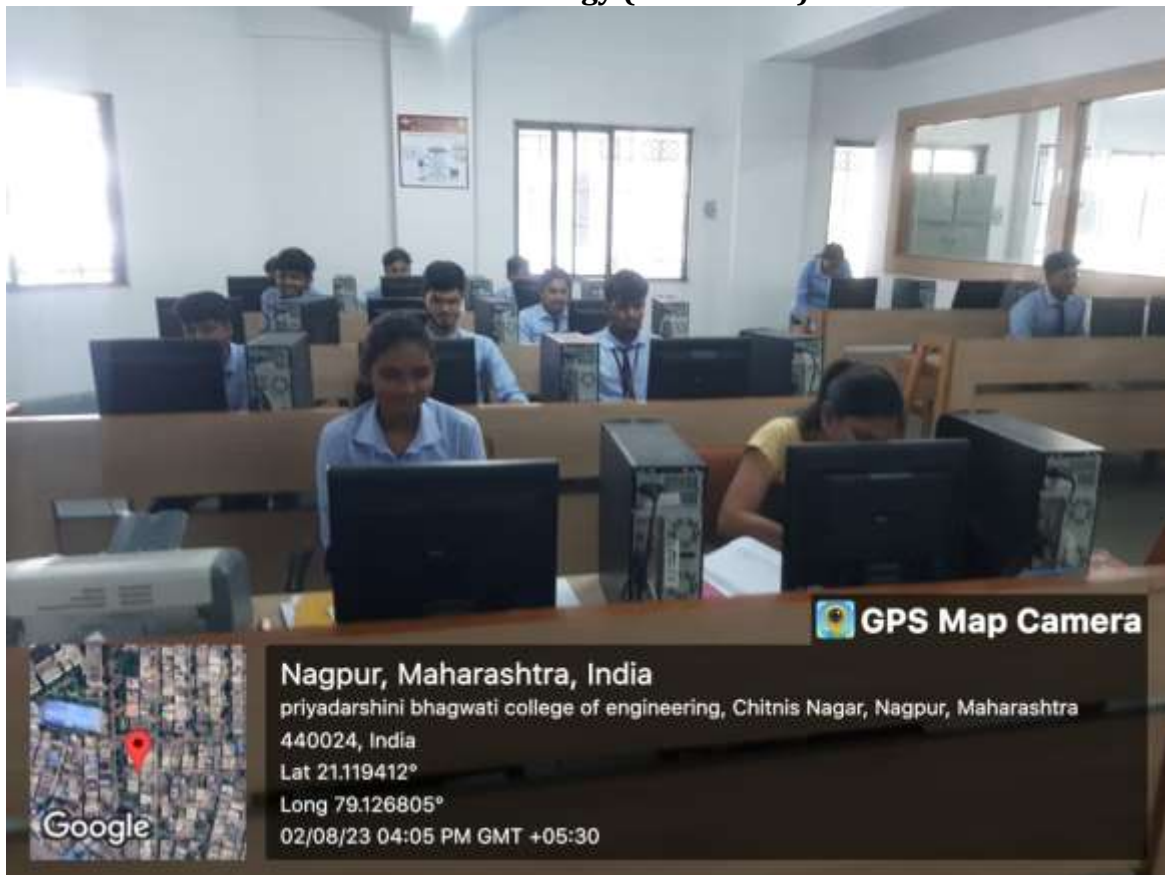




## Laboratories IT Department



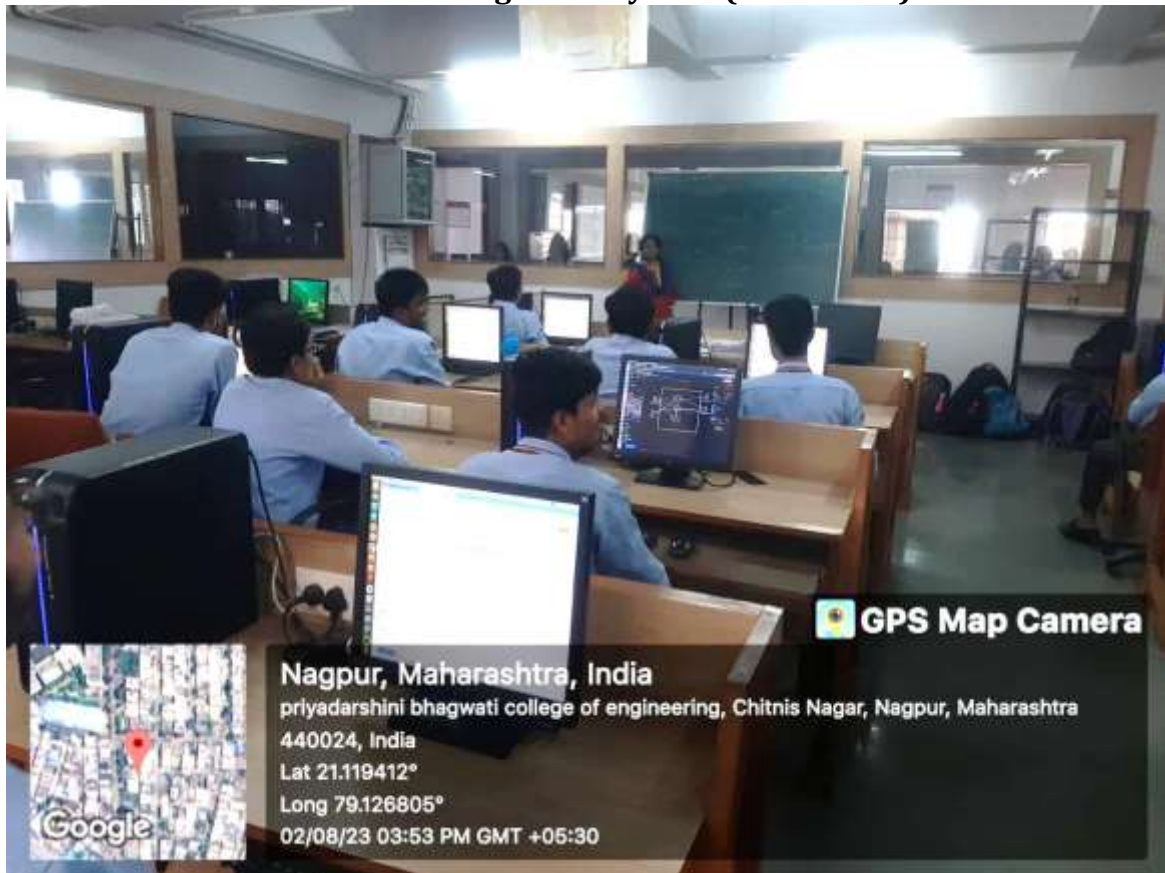
Web Technology (Front View)



Web Technology (Inside lab View)



**Database Management System (Front View)**



**Database Management System (Inside Lab View)**





AIML (Front View)



AIML (Inside Lab View)



Software Engineering (Front View)



Software Engineering (Inside Lab View)





Project Laboratory (Front View)



Project Laboratory (Inside lab View)



**Programming Language Lab (Front View)**



**Programming Language Lab (Inside Lab View)**





### Laboratories EC Department



**Computer Laboratory-1 (Front View)**



**Computer Laboratory-1 (Inside Lab View)**



**Computer Laboratory-2 (Front View)**



**Computer Laboratory-2 (Inside Lab View)**





**Computer Laboratory-3 (Front View)**



**Computer Laboratory-3 (Inside Lab View)**



### Laboratories CIVIL Department



Computer Aided Civil Engineering Drawing Lab.(Front View)



Computer Aided Civil Engineering Drawing Lab.  
(Inside Lab View)





## Laboratories MECHANICAL Department

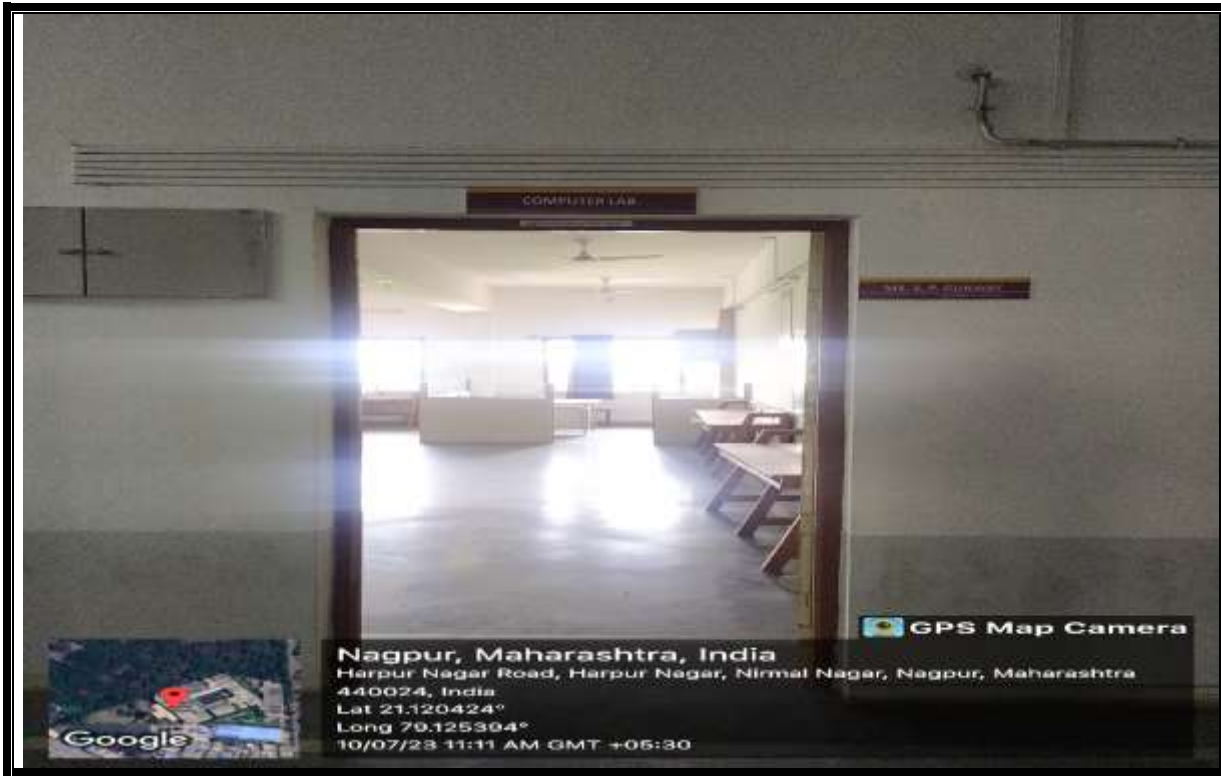


Computer Aided Design Laboratory (Front View)



Computer Aided Design Laboratory (Inside Lab View)





**Computer Lab (Front View)**



**Computer Lab (Inside Lab View)**



## Intel i5 12<sup>th</sup> Generation – System Configuration



Screenshot of Latest System Specification



Students using Intel i5 12<sup>th</sup> Generation – System  
DATABASE MANAGEMENT SYSTEM LAB (INSIDE LAB VIEW)



Lokmanya Tikajankalyan Shikshan Sanstha's  
**PRIYADARSHINI BHAGWATI COLLEGE OF ENGINEERING**  
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and affiliated to Rashtrasant Tukdoji Maharaj Nagpur University)  
Email: principalpbcoe@gmail.com, Website: www.pbcoe.edu.in



# **Bills for the purchase of computers**





### Latest Bill for Purchased of Computer

#### Purchased order

Forwarding Note for bills against Purchase Orders through Centralized Process:

College Name: Priyadarshini Bhagwati College of Engineering, Nagpur  
 Ref. No.: PBCOE/ADMIN/2022-23/ 39 Date: 21/10/2022  
 Subject: Passing of bill of M/s: Lenovo India Private Limited  
 Nature of supply: Supply of Lenovo Desktop TC Neo 50tGen3 1512400 8G N  
 Major item include in bills: Lenovo Desktop TC Neo 50tGen3 1512400 8G N  
 Purchase order No:- PUR/22-23/APR/049 Dated : 19/04/2022  
 Bill No. RV220101001694 Date: 20/05/2022  
 Inward No of Bill: 154 Date: 17/10/2022  
 Date of received of bill in the institute: 17/10/2022

Check List. (Tick mark wherever applicable)

A	Inward stamp affixed	yes	<input checked="" type="checkbox"/>	No	NA	
B	Stock book entry certificate recorded	No	<input checked="" type="checkbox"/>	No	NA	
C	Performance Certificate recorded	No	<input checked="" type="checkbox"/>	No	NA	
D	Demo Certificate recorded	No		No	NA	<input checked="" type="checkbox"/>
E	Training Certificate recorded	No		No	NA	<input checked="" type="checkbox"/>
F	Passed for payment stamp affixed	yes	<input checked="" type="checkbox"/>	NO	NA	
G	Reasonability certificate recorded	No		No	NA	<input checked="" type="checkbox"/>

Total Amount of bill claimed Rs. 22,03,650 /-

Deduction made if any Rs. ....

After deduction Bill amount to Rs. 22,03,650 /-

Advance Paid Rs. .... on date : .....

Net Amount to be paid now Rs. 22,03,650 /-

Cheque should be drawn in favour of : M/S Lenovo India Pvt.Ltd.

Bill amounting to Rs 22,03,650 /- in words **Twenty Two Lakhs, Three Thousand Six Hundred Fifty only**.

To,  
The Director of (LTJSS)

Dr. N.K. Choudhari  
Principal

Priyadarshini Bhagwati College of Engineering  
Umred Road, Nagpur

Scanned on OnePlus  
Nagpur Division, Maharashtra 2023/07/03 14:34  
Powered by Triple Gains

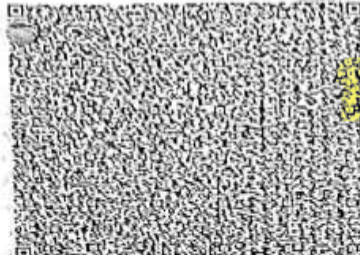


**Lokmanya Tilak Jankalyan Shikshan Sanstha's**  
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 and affiliated to Rashtrasant Tukdoji Maharaj Nagpur University)  
 Email: principalpbcoe@gmail.com, Website: www.pbcoe.edu.in



### Tax Invoice

**VO**  
 AU: 1337211  
 13AARCI1337211ZR  
 MASIONY0351US2L  
 LENOVO INDIA PRIVATE LIMITED  
 C/O. Kerry Indev Logistics Pvt Ltd  
 R.S.NO.57/1, 57/4, Karasur Village,  
 Villianur Commune, Pondicherry 605502  
 State code: PY (34)



IRN No: c1f9d4212e9546cc88681584f391ed541b24fa58592cfcb7fec77f7424197a90  
 Invoice No: RV220101001694  
 Nature of Invoice: Original  
 Date of Invoice: 20.05.2022  
 PO No: PUR/22-23/APR/049  
 PO Date: 19.04.2022  
 SO No/Date: 4312705806/22.04.2022  
 Delivery No: 5242328161  
 Internal Ref. No: 6414014980  
 IEC Code/Exporter Ref:  
 Port of Discharge:  
 Country of Origin:  
 Eway Bill Date: 2022-05-20 11:32:00  
 Eway Bill No.: 501370967037  
 Remark:

**Office of the Principal  
 PBCOE**  
 Inward No. 54 Dt. 17/10/22  
 Initial [Signature]

Bill To  
 Name: Lokmanya Tilak Jankalyan Shikshan  
 PAN No: AAATL3003C  
 Address: 270/2, 1st Floor  
 Lokmanya Tilak Bhavan  
 Laxmi Nagar  
 Nagpur 440022  
 State: Maharashtra  
 State code: MH (27)  
 GSTIN/Unique ID: 27AAATL3003C1ZB  
 Maharashtra (27)  
 Place of Supply (Name of State):  
 Bill To Country:

Ship To  
 Name: Priyadarshini Bhagwati college of  
 Address: Harpur Nagar  
 Umred Road  
 Near Bada Taj Bagh  
 Nagpur 440024  
 State: Maharashtra  
 State code: MH (27)  
 GSTIN/Unique ID:  
 Contact Person: Harish Santhanam  
 Telephone: 8600400385  
 Ship To Country:

Sr No	Part No	HSN/SAC	Qty	Unit	Rate(per item)	Taxable value	IGST		CGST		SGST		Refund to be claimed		Total Value
							Rate	Amt	Rate	Amt	Rate	Amt	Rate	Amt	
10	11SCS00S00	84715000	60	EA	31125.00	1867500.00	18.00%	336150.00	0.00%	0.00	0.00%	0.00			2203650.00
Total						1867500.00		336150.00		0.00		0.00			2203650.00

Total Invoice value (in figures): 2203650.00  
 Total Invoice value (in words): RUPEES TWENTY-TWO LAKHS, THREE THOUSAND, SIX HUNDRED FIFTY ONLY  
 Amount of tax subject to reverse charge: Nil  
 Payment Terms: 100% advance payment  
 Shipment Terms:  
 We have filed our Income Tax Return within the due date as per the Income Tax Act, 1961 and hence higher TDS rates not applicable

**Passer for payment of Rs. 22,03,650/-**  
 (In words) Rs. Twenty Two Lakh Three Thousand Six Hundred Fifty only  
 Principal / Director  
 For Lenovo (India) Private Limited  
 Authorised Signatory

Carrier/MOT: /Truck  
 WayBillNo: 5581428  
 NoofCases:  
 Weight: 450.000

E&O.E.  
 Regd. & Corp Office: Lenovo (India) Private Limited, RBD Icon, Level 2 Doddenakundi Village,  
 Marathalli Outer Ring Road, Marathalli Post, KR Puram Hobli, Bangalore - 560037.  
 Bank Detail  
 ACCOUNT NO: 0035570004, CITIBANK N.A., 2ND FLOOR, NO 5, MG ROAD, BANGALORE-560001 (MICR) 450037002,  
 IFSC: CITI0000004, SWIFT: CITIINBX) MAIL: ROSCASCA\_MY@LENOVO.COM, ACOORDINATOR@LENOVO.COM

Receivers Stamp and Signature

Conditions:  
 Interest fee of 2% per month will be charged from due date for payment, on the outstanding invoice value.  
 Payment should be made prior to installation unless specifically agreed to otherwise by us.





Office of the Principal  
**Lokmanya Tilak Jankalyan Shikshan Sanshtha**  
Priyadarshini Campus,  
Faculty -1, Mechanical Building, Hingna Road, Nagpur-440 019  
Tel. 07104-244463, 244470, FAX: 244470  
GSL No. 27AAATL3003CIZB

196  
440 019  
23/02/23

Ref: LTJSS/D(A&P&D)/PBCE/CSE/EQ/2022-23/1319 Date : 17/02/2023

**PURCHASE ORDER**

**For:- Supply of "Equipment" to Internet of Things Lab of Computer Science & Engineering Department of Priyadarshini Bhagwati College of Engineering, Harpur Nagar, Umred Road, Nagpur.**

To,  
**M/s LABTEK**  
Block No. 119, 1st Floor,  
Shridevi Ratan Complex,  
Agyaram Devi Square,  
Nagpur - 440 018

Kind Atten :- Shri Upendra Wathulkar : 9049091077  
Contact Person :- Dr. K. N. Hande : 9822422666

Sir  
With reference to the PO No. LTJSS/D(AP&D)/PBCE/CSE/EQ/2022-23/1319 Date : 17/02/2023, you are hereby requested to kindly supply the Equipment mentioned in the enclosed list to Internet of Things Lab of Computer Science & Engineering Department of Priyadarshini Bhagwati College of Engineering, Harpur Nagar, Umred Road, Nagpur, on the terms & Conditions mentioned below.

Kindly note that the equipment has to be delivered according to the enclosed list to the concerned college, within the period mentioned in your quotation. Delay in the supply beyond the stipulated delivery period, without permission for extension (in special case), will be liable for penalty or cancellation of order.

**TERMS & CONDITIONS**

1. Standard Accessories along with documentation/manuals should be supplied with the equipment and the equipment should be installed along with testing and demonstration.
2. Rates are inclusive of GST (CGST+SGST) and F.O.R. the Institute. However, the amount of GST (50% CGST & 50% SGST) should be shown separately in the bill of payment.
3. Bill against supply should be **in the name of Lokmanya Tilak Jankalyan Shikshan Sanstha, Nagpur** and submitted to Office of the LTJSS, Priyadarshini Campus, Hingna Road, Nagpur, along with photocopy of P.O. Issued, and delivery acknowledgment and Principal, PBCE should be as consignee.
4. Advance payment of Rs. 73,000/- shall be released with the PO and the remaining payment of Rs. 73,097/- shall be released within 21 days after satisfactory receipt of the material and certification of the same by the concerned college.
5. The Principal/Head of the Institute shall have the right to reject any or all the items, if the quality is not acceptable.

Thanking You.  
For, LTJSS

*m. paingh*  
**Authorized Signatory.**  
C.C: Director LTJSS, CAFO, LTJSS, Principal PBCE, Nagpur

*Head of CSE Deptt.*  
*[Signature]*  
*23/02/2023*





**Recommendation for procurement of components**  
 Name of the institute : Priyadarshini Bhagwati College of Engineering  
 Name of the Department : Computer Science & Engineering  
 Name of the lab : IOT

**Ref: LTJSS/D(A&P&D)/PBCE/CSE/EQ/2022-23/1319**

**Date : 17/02/2023**

No.	Material/Component	QTY.	Rate	Total
1	Raspberry pi 4 module 4 GB	1	10450	10450
2	NodeMCU 1.0 ESP 8266 with cable	10	795	7950
3	Arduinio Uno Board	10	645	6450
3	RGB LED strip with remote control and adapter	5 Mtr	675	675
4	Ultrasonic Sensor	5	104	520
5	Magnetic door Sensor	5	300	1500
6	Dust Sensor	5	575	2875
7	Carbon Monoxide sensor module	3	350	1050
8	LPG sensor Module	5	175	875
9	Alcohol Sensor Module	5	350	1750
10	Air Quality Sensor Module	5	490	2450
11	GPS Sensor Module	5	440	2200
12	DHT-11 Module	5	115	575
13	LDR Module	5	250	1250
14	IR Module	5	55	275
15	Tempreture Sensor Module	5	300	1500
16	LORA Module pair	2	950	1900
17	Relay 5v 2-channel	5	146	730
18	Relay 5v 4-channel	5	240	1200
19	Water Flow Meter sensor	5	107	535
20	TCS230 TCS3200 Color Sensor	5	950	4750
21	Color TFT Arduino 4-Inch	4	3600	14400
22	MG995 High torque Servo Motor	5	750	3750
23	sonoff relay	5	970	4850
24	AC dimmer Module SUNROM	4	460	1840
25	RFID READER MFRC522	5	260	1300
26	RFID Tag	10	168	1680
27	16*2 LCD I2C Interface Module	5	150	750
28	HC-05 Bluetooth Communication	5	375	1875
29	DS18B20 TEMPERATURE SENSOR MODULE	5	550	2750
30	PIR SENSOR MODULE	5	116	580
31	DUAL AXIS JOYSTICK MODULE	5	275	1375
32	Flex Sensor	5	440	2200
33	Current Sensor - ACS712	5	320	1600
34	Accelorometer Adxl335	5	199	995
35	Soil Moisture sensor	5	105	525
36	Rotary Encoder	5	199	995
37	Touch Button sensor	5	40	200
38	5 V DC, 3A supply	10	550	5500
39	Node MCU USB Data Cables	10	300	3000
40	Bread Boards small	10	51	510
41	Bread Boards Large	10	85	850
42	Juper Wire M-M, M-F, F-F	100	3	300
43	DC Motors	5	125	625
44	Servo Motor	5	167	835



45	Buzzer	10	17.9	179
46	Pulse Rate Sensor	5	225	1125
47	Soldering Iron	5	115	575
48	12 V adapter	5	149	745
49	Drilling Machine	2	110	220
50	Glue Gun	5	210	1050
51	Glue Gun Stick	15	15	225
52	Wire Cutters	5	55	275
53	Transmieter & Receiver Board	5	346	1730
54	Laptop Battery 3.7 V rechargable	10	84	840
55	Motor Driver Board	5	165	825
56	Soldering Wax	5	29	145
57	Wire Bundles	5	49	245
58	Potentiometer Sensor	5	89	445
59	Humidity Sensor	5	135	675
60	Finger Print Sensor	5	1390	6950
61	Wheels	20	29	580
62	Car Chesis	5	157	785
63	Water Pump 12 V	5	70	350
64	Jip Tie Bundle (small & big)	2	138	276
65	Multimeter	5	170	850
66	Chimtee	10	36	360
67	GSM Sensor	5	330	1650
68	7 Segment Display Board	5	25	125
69	Heat sink tube 1 ft	15	14.5	217.5
70	Screw Driver Set Magnetic 32 pieces	5	120	600
71	Vibration sensor	5	106	530
72	Pressure sensor	5	79	395
73	LDR Module	5	250	1250
74	Solor Sensor	5	85	425
75	Motion Sensor	5	102	510
76	Fire Sensor	5	86	430
			<b>Total</b>	<b>130328</b>
			Discount 5%	6516
			<b>Total</b>	<b>123811</b>
			GST 18%	22286
			<b>Total Cost</b>	<b>146097</b>



**Lokmanya Tikay Jankalyan Shikshan Sanstha's**  
**PRIYADARSHINI BHAGWATI COLLEGE OF ENGINEERING**  
 Harpur Nagar, Umred Road (Near Bada Tajbagh), Nagpur-24  
 (Approved by AICTE, New Delhi, Govt. of Maharashtra  
 and affiliated to Rashtrasant Tukdoji Maharaj Nagpur University)  
 Email: principalpbcoe@gmail.com, Website: www.pbcoe.edu.in



Forwarding Note for bills against Purchase Orders through Centralized Process:

College Name: Priyadarshini Bhagwati College of Engineering, Nagpur  
 Ref. No. : PBCOE/ADMIN/2022-23/ 43 Date: 21/10/2022

Subject: Passing of bill of M/s: Balaji Solution Pvt.Ltd.

Nature of supply: Purchase of Hikvision DDR3, 8 GB Ram .

Major item include in bills: Purchase of Hikvision DDR 3,8GB Ram for upgradation of existing Desktop Computer.

Purchase order No:- PUR/21-22/MAR/009 Dated: 03/03/2022

Bill No. W01PS122/03647 Date: 04/03/2022

Inward No of Bill: 156 Date: 17/10/2022

Date of received of bill in the institute: 17/10/2022

Check List. (Tick mark wherever applicable)

A	Inward stamp affixed	yes	✓	No	NA	
B	Stock book entry certificate recorded	No	✓	No	NA	
C	Performance Certificate recorded	No	✓	No	NA	
D	Demo Certificate recorded	No		No	NA	✓
E	Training Certificate recorded	No		No	NA	✓
F	Passed for payment stamp affixed	yes	✓	NO	NA	
G	Reasonability certificate recorded	No		No	NA	✓

Total Amount of bill claimed Rs. 3,65,423/-

Deduction made if any Rs. ....

After deduction Bill amount to Rs 3,65,423/-


Advance Paid Rs..... on date : \_\_\_\_\_

Net Amount to be paid now Rs. 3,65,423/-

Cheque should be drawn in favour of : M/S Balaji Solutions Pvt.Ltd.

Bill amounting to Rs 3,65,423/- in words Three Lakhs Sixty Five Thousand Four Hundred Twenty Three only .

To.  
The Director of (LTJSS)

  
 Dr. N.K.Choudhari  
 Principal  
 Priyadarshini Bhagwati College of Engg.  
 Umred Road, Nagpur.





**Lokmanya Tilak Jankalyan Shikshan Sanstha's**  
**PRIYADARSHINI BHAGWATI COLLEGE OF ENGINEERING**  
 Harpur Nagar, Umred Road (Near Bada Tajbagh), Nagpur-24  
 (Approved by AICTE, New Delhi, Govt. of Maharashtra  
 and affiliated to Rashtrasant Tukdoji Maharaj Nagpur University)  
 Email: principalpbcoe@gmail.com, Website: www.pbcoe.edu.in



**Office of the**  
**BALAJI SOLUTIONS PRIVATE LIMITED**

HARIHAR COMPLEX, BUILDING NO. A-24/B, GROUND FLR., GALA NO.1 & 8, DAPODE VILLAGE, DISTRICT - THANE, BHIWANDI-421302, MAHARASHTRA, Location Code: W015AL  
 Phone No. : 8454051136, Fax No. : , Email ID: info@balajisolutions.in, GSTIN No. 27AAACB7815R 1Z9

**Tax Invoice**

Page 1 of 1

<b>Details of Receiver (Billed To)</b> Code: W040009 Name: LOKMANYA TILAK JANKALAYAN SHIKSHAN SANSTHA Address: 270/2, LOKMANYA TILAK BHAVAN, NEAR WATER TANK, LAXMI NAGAR, NAGPUR, City: NAGPUR, PIN: 440022 Place of Supply: (27), MAHARASHTRA Contact Person & Ph. No: SATISH JHAULAL CHATURVEDI, 8800400388 GSTIN: 27AAATL3003C1ZB		<b>Details of Consignee (Ship to)</b> Name: LOKMANYA TILAK JANKALAYAN SHIKSHAN SANSTHA Address: 270/2, LOKMANYA TILAK BHAVAN, NEAR WATER TANK, LAXMI NAGAR, NAGPUR, City: NAGPUR, PIN: 440022 State Code & Name: (27) - MAHARASHTRA Contact Person & Ph. No: SATISH JHAULAL CHATURVEDI, - GSTIN: 27AAATL3003C1ZB		<b>Tax Invoice No.:</b> W01PE1220 004 <b>Invoice Date:</b> 04-03-22 <b>PO No. &amp; Date:</b> 04-03-22 <b>Pay Terms &amp; Due Date:</b> ADVANCE-01-03-2022 <b>Sales Person Name:</b> W04009, SINGH JAYKUMAR R <b>Mode of Transport:</b> <b>VC Code:</b> <b>Reference:</b> <b>Scheme No &amp; Date:</b> SCHD1220023-01-03-2022	
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No.	Item Description	HSN/SAC No.	Qty	UOM	Rate	Total	Disc. Amount	Taxable Value	CGST	IGST	CESS
1	HKRAM0002 HKVISION RAM DDR3 8GB HS-UDIMMU1(1SD)(311E0217E)	84733030	346	NDS	1580.00	546680.00		546680.00	9.00	49201.20	0.00
2	311060 Sales Round OT		1		(0.40)	-0.40				0.00	0.00
<b>Total</b>			<b>346</b>					<b>546680.00</b>	<b>9.00</b>	<b>49201.20</b>	<b>0.00</b>

Passed for payment of Rs. 3,165,423/-  
 (in words) Rs. Three Lakh Sixty Five Thousand Four Hundred Twenty Three only.

Invoice Amount: 645682.00  
 CGST @ 9%: 58111.20  
 Total: 703793.20

Invoice No: 3b62e26873776fad8f497f9088e3b1d5b2ba8fe61690a98dbb784ba81af94d27  
 Total: 703793.20

Bank Details - Account Name: **BALAJI SOLUTIONS PRIVATE LIMITED**, HDFC Bank, Stephen House Branch, 4, B.B.D, Bagh, Kolkata - 700 001, West Bengal, A/C No. 00102790000677, IFSC Code: HDFC00018038

Certified that the Particulars given above are true and correct. The above goods are dispatch from address as appended above.

Received the above mentioned goods in proper condition & order.

Receiver's Signature & Stamp: \_\_\_\_\_  
 Delivered By: \_\_\_\_\_  
 Godown Incharge: \_\_\_\_\_  
 Authorized Signatory: \_\_\_\_\_

Regd. & HD: Anmol South City Infra Park, Plot No. B4 And B5, Mouza Jagdishpur, JL No. 2, Dist. Howrah, P.S. Liluah, Howrah- 711118, West Bengal  
 Phone: +91 33 6111 1616, E-Mail: info@balajisolutions.in, Web: www.balajisolutions.in, CIN: U72900WB2001PTCL32912 PAN: AAPCB7815R

All disputes are subject to Kolkata Jurisdiction. For detailed Terms & Conditions, Please visit our website www.balajisolutions.in. (Original for Buyer) Duplicate for Transporter / Triplicate for Seller



**LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA**

270/2, 1ST Floor, Lokmanya Tilak Bhavan, Laxminagar, Nagpur-22

Tel. 0712-2230665, 2245121 Fax. 2221430

E-mail: ltjss req@gmail.com, PAN NO. AAATL3003C TAN NO. NGPL02508C GST No. 27AAATL3003C12B

Po. No - PUR/21-22/MAR/009 Purchase Order Po. Date : 03.03.2022  
 Indent No :- \_\_\_\_\_ Indent Date: \_\_\_\_\_

To,  
**M/s. Balaji Solutions Pvt. Ltd.**  
 H. No. 613, 2 nd Floor, Burad Galli, Nr.: Hansveni Tower, Telipura  
 Sitaburdi, Patwardhan Ground, Nagpur-440012 (MH)  
 GST No - 27AABCB7810R1Z9  
 Kind Attention :- Mr. Ajay Singh 7719901274

Subject :-  
 Supply of RAM DDR3 1600 MHz 8 GB for Upgradation of Existing Desktop Computer to Various School & Colleges of LTJSS as per list given below.

Dear Sir  
 Kindly Supply the Following Material as per the "Specification and term & condition" Written Below:

Sr No.	Particular/Item name	Name of School/ College & Address	Qty	Rate	Amt
1	Ram DDR3 1600 MHz 8 GB For Desktop Model No:- HKED3081BAA2A02A1 8G Hikvision Make	PCE, Opp-Lata Mangeshkar Hospital,Digdoh Hills, Hingna Road, Nagpur	131 No's	1864.40	244236.40
2	Ram DDR3 1600 MHz 8 GB For Desktop Model No:- HKED3081BAA2A02A1 8G Hikvision Make	PJLCE, 846, New Nandanwan Layout Nagpur.	23 No's	1864.40	42881.20
3	Ram DDR3 1600 MHz 8 GB For Desktop Model No:- HKED3081BAA2A02A1 8G Hikvision Make	PBCE, Harpur Nagar, Umred Road, Nagpur	196 No's	1864.40	365422.40
Warranty:- Lifetime Warranty from Manufacturer.					
<b>Grand Total</b>					<b>652540.00</b>

Words Rs: Six Lakh Fifty Two Thousand Five Hundred Forty Only.

**Terms & Conditions:-**

- 1 **Delivery** :- Immediate 131
- 2 **GST** :- Inclusive.
- 3 **Freight** :-Inclusive.
- 4 **Payment Terms**:-100% Advance Rs. 6,52,540/-Payment Will Be paid.
- 5 Breakage & Damages in transportation will be at suppliers cost
- 6 Following information is Mandatory. in absence of the same, your bill shall not be processed-
- 7 \* Supplier should write PO reference on their Bills
- 8 \* Supplier should attach a copy of Acknowledged Delivery Memo
- 9 Payment & Bill Submitted timing in Accounts Department is from 3 Pm to 5 Pm.
- 10 Original bill to be submitted to Director LTJSS, 270/2, Lokmanya Tilak Bhavan, 1st Floor Laxminagar Nagpur-22. along with material DM & copy of PO. and acknowledged copy of the same to be kept for future reference

Thanking You,

With Regards,  
 For Lokmanya Tilak Jankalyan Shikshan Sanstha

(Authorized Signatory)

Po Received By \_\_\_\_\_

C C to Supplier, Store, Account ,Office





Forwarding Note for bills against Purchase Orders through Centralized Process:

College Name: Priyadarshini Bhagwati College of Engineering, Nagpur  
Ref. No. : PBCOE/ADMIN/2022-23/ 42 Date: 21/10/2022  
Subject: Passing of bill of M/s: Balaji Solution Pvt.Ltd.  
Nature of supply: Purchase of Hikvision 128GB SSD .  
Major item include in bills: Purchase of Hikvision 128GB SSD for upgrade of existing Desktop Computer.  
Purchase order No:- PUR/21-22/MAR/023 Dated: 05/03/2022  
Bill No. W01PS122/03658 Date: 07/03/2022  
Inward No of Bill: 155 Date: 17/10/2022  
Date of received of bill in the institute: 17/10/2022

Check List. (Tick mark wherever applicable)


A	Inward stamp affixed	yes	✓	No	NA	
B	Stock book entry certificate recorded	No	✓	No	NA	
C	Performance Certificate recorded	No	✓	No	NA	
D	Demo Certificate recorded	No		No	NA	✓
E	Training Certificate recorded	No		No	NA	✓
F	Passed for payment stamp affixed	yes	✓	NO	NA	
G	Reasonability certificate recorded	No		No	NA	✓

Total Amount of bill claimed Rs. 2,94,705/-  
Deduction made if any Rs. ....  
After deduction Bill amount to Rs. 2,94,705/-  
Advance Paid Rs..... on date : \_\_\_\_\_  
Net Amount to be paid now Rs. 2,94,705/-

Cheque should be drawn in favour of : M/S Balaji Solutions Pvt.Ltd.

Bill amounting to Rs 2,94,705/- in words Two Lakhs Ninety Four Thousand Seven Hundred Five only .

To.  
The Director of (LTJSS)

  
Dr. N.K.Choudhari  
Principal  
Priyadarshini Bhagwati College of Engg.  
Umred Road, Nagpur.





**Lokmanya Tilak Jankalyan Shikshan Sanstha's**  
**PRIYADARSHINI BHAGWATI COLLEGE OF ENGINEERING**  
 Harpur Nagar, Umred Road (Near Bada Tajbagh), Nagpur-24  
 (Approved by AICTE, New Delhi, Govt. of Maharashtra  
 and affiliated to Rashtrasant Tukdoji Maharaj Nagpur University)  
 Email: principalpbcoe@gmail.com, Website: www.pbcoe.edu.in



**BCCF**

**Office of the Principal  
PBCOE**

**BALAJI SOLUTIONS PRIVATE LIMITED**

Page No. 1 of 2

HARIHAR COMPLEX, BUILDING NO. A-24/B, GROUND FLR., GALA NO.7 & 8, DAPODI MARG, DISTRICT - THANE, BHIWANDI-421102, MAHARASHTRA, Location Code :W015AL  
 Phone No. : 8454051138, Fax No. : , Email ID : info@balajisolutions.in, GSTIN No. :27AABCBFL10R1Z9

**Details of Receiver (Billed To)**  
 Code : W040205  
 Name : LOKMANYA TILAK JANKALAYAN SHIKSHAN SANSTHA  
 Address : 270/2, LOKAMANYA TILAK BHAVAN, NEAR WATER TANK,, LAXMI NAGAR, NAGPUR,  
 City : NAGPUR, PIN :440022  
 Place Of Supply : (27) - MAHARASHTRA  
 Contact Person & Ph. No: SATISH JHAULAL CHATURVEDI, 7500400385  
 GSTIN: 27AAATL3003C12B

**Details of Consignee (Shipped to)**  
 Name : LOKMANYA TILAK JANKALAYAN SHIKSHAN SANSTHA  
 Address : 270/2, LOKAMANYA TILAK BHAVAN, NEAR WATER TANK,, LAXMI NAGAR, NAGPUR,  
 City : NAGPUR, PIN :440022  
 State Code & Name : (27) - MAHARASHTRA  
 Contact Person & Ph. No: SATISH JHAULAL CHATURVEDI, - GSTIN: 27AAATL3003C1ZB

**Tax Invoice No.** : W01P5122/036511  
**Invoice Date** : 07-03-22  
**PO No. & Date** : 07-03-22  
**Pay Terms & Due Date** : ADVANCE-07-03-2022  
**Sales Person Name** : W04029, SINGH AJAYKUMAR R  
**Mode of Transport** :  
**VC Code** :  
**Reference** :  
**Schemo No & Date** : SCH/0322/0023-01.03.2022

HSN	Item Code	Item-Description	HSN/SAC No.	Qty	UOM	Rate	Total	Disc. Amount	Taxable Value	CGST	SGST/UTGST	IGST	CESS	
1	HIKSSD0031	HIKVISION HS-SSD-E100 SATA (STD)/128G/PRAMA/WW (311502905)	85235100	225	NOS	1110.00	249750.00		249750.00	9.00	22477.50	9.00	22477.50	0.00
30054683751, 30054683752, 30054683753, 30054683754, 30054683755, 30054683756, 30054683757, 30054683758, 30054683759, 30054683760, 30054683761, 30054683762, 30054683763, 30054683764, 30054683765, 30054683766, 30054683767, 30054683768, 30054683769, 30054683770, 30054683771, 30054683772, 30054683773, 30054683774, 30054683775, 30054683776, 30054683777, 30054683778, 30054683779, 30054683780, 30054683781, 30054683782, 30054683783, 30054683784, 30054683785, 30054683786, 30054683787, 30054683788, 30054683789, 30054683790, 30054683791, 30054683792, 30054683793, 30054683794, 30054683795, 30054683796, 30054683797, 30054683798, 30054683799, 30054683800, 30054683801, 30054683802, 30054683803, 30054683804, 30054683805, 30054683806, 30054683807, 30054683808, 30054683809, 30054683810, 30054683811, 30054683812, 30054683813, 30054683814, 30054683815, 30054683816, 30054683817, 30054683818, 30054683819, 30054683820, 30054683821, 30054683822, 30054683823, 30054683824, 30054683825, 30054683826, 30054683827, 30054683828, 30054683829, 30054683830, 30054683831, 30054683832, 30054683833, 30054683834, 30054683835, 30054683836, 30054683837, 30054683838, 30054683839, 30054683840, 30054683841, 30054683842, 30054683843, 30054683844, 30054683845, 30054683846, 30054683847, 30054683848, 30054683849, 30054683850, 30054683851, 30054683852, 30054683853, 30054683854, 30054683855, 30054683856, 30054683857, 30054683858, 30054683859, 30054683860, 30054683861, 30054683862, 30054683863, 30054683864, 30054683865, 30054683866, 30054683867,														
<b>Total</b>				225			249750.00		249750.00	9.00	22477.50	9.00	22477.50	0.00

Advance Deducted Vide Advance Receipt Voucher No. : W04PBR22/00278, 05-03-22 Advance Amount : 294705.00 Invoice Amount: 294705.00  
 TCS @0% : 0.00 Total: 2,94,705.00

No:9c3237e06cfb3762a26a9418a0b6c4f90f8a6061cef311ef5d734c05fb3f80e

Total (In Words) : \*\*\*\* TWO LAKH NINETY FOUR THOUSAND SEVEN HUNDRED FIVE RUPEES AND ZERO PAISA ONLY

BANK DETAILS - Account Name: BALAJI SOLUTIONS PRIVATE LIMITED, HDFC Bank, Stephen House Branch, 4, B.B.D. Bagh, Kolkata - 700 001, West Bengal, A/C No. 00062790000677, IFSC Code : HDFC0000008

Certified that the Particulars given above are true and correct. The above goods are dispatch from address as appended above.

Received the above mentioned goods in proper condition & order

Receiver's Signature & Stamp: \_\_\_\_\_ Delivered By: \_\_\_\_\_ Godown Incharge: \_\_\_\_\_

For BALAJI SOLUTIONS PRIVATE LIMITED  
 Authorized Signatory: \_\_\_\_\_

Regd. & HO : Anmol South City Infra Park, Plot No. B4 And B5, Mouza Jagdishpur, JL No. 2, Dist. Howrah, P.S. Liluah, Howrah- 711115, West Bengal, India  
 Phone: +91 33 6111 1818, E-Mail: info@balajisolutions.in, Web: www.balajisolutions.in, CIN: U72900WB2001PTC092912, PAN: AABC57610R

All disputes are subject to Kolkata Jurisdiction. For detailed Terms & Conditions, Please visit our website www.balajisolutions.in, (Original for Buyer / Duplicate for Transporter / Triplicate for Seller)



**LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA**  
270/2, 1ST Floor, Lokmanya Tilak Bhavan, Laxminagar, Nagpur-22  
Tel. 0712-2230665, 2245121 Fax. 2221430  
E-mail: ltjss.req@gmail.com, PAN NO. AAATL3003C TAN NO. NGPL02508C GST No. 27AAATL3003C12B

**Purchase Order**

Po. No :- PUR/21-22/MAR/023 Po. Date : 05.03.2022  
Indent No :- \_\_\_\_\_ Indent Date: \_\_\_\_\_

To, **M/s. Balaji Solutions Pvt. Ltd.**  
H. No. 613, 2 nd Floor, Burad Galli  
Nr. Hansveni Tower, Telpura  
Sitaburdi, Palwardhan Ground  
Nagpur-440012 (MH)  
GST No:- 27AABCB7810R1Z9  
Contact Person:- Mr. Ajay Singh 7719901274

Site Name:-  
**Priyadarshini Bhagwati College of Engineering**  
Harpur Nagar, Umred Road,  
Near Bada Taj Bagh  
Nagpur  
kind Attention :- (Mr. Nazim 8888867391)

Subject :-  
Supply of Computer Peripherals at PBCE College, Harpur Nagar, Umred Road, Nagpur.

Dear Sir  
Kindly Supply the Following Material as per the "Specification and term & condition" Written Below :

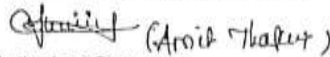
Sr No.	Particular	Make	Qty	Rate	Amount
1	SATA SSD 128 GB E 100	Hikvision	225 No's	1309.79	2,94,701.63
<b>Grand Total</b>					<b>2,94,702.00</b>

In Words Two Lakh Ninety Four Thousand Seven Hundred Two Only.

**Terms & Conditions:-**

- 1 **Delivery** :- Immediate
- 2 **GST** :- Inclusive.
- 3 **Freight** :- Inclusive.
- 4 **Payment Terms** :- 100% Advance Rs. 2,94,702/- Payment Will Be paid.
- 5 Breakage & Damages in transportation will be at suppliers cost.
- 6 Following information is Mandatory, in absence of the same, your bill shall not be processed-
- 7 \* Supplier should write PO reference on their Bills.
- 8 \* Supplier should attach a copy of Acknowledged Delivery Memo.
- 9 Payment & Bill Submitted timing in Accounts Department is from 3 Pm to 5 Pm.
- 10 Original bill to be submitted to **Director LTJSS, 270/2, Lokmanya Tilak Bhavan, 1st Floor Laxminagar Nagpur-22.** along with material DM & copy of PO, and acknowledged copy of the same to be kept for future reference.

Thanking You,

With Regards,  
For Lokmanya Tilak Jankalyan Shikshan Sanstha  
  
(Authorised Signatory)

Po Received By \_\_\_\_\_

C.C. to: Supplier, Store, Account ,Office.





Forwarding Note for bills against Purchase Orders through Centralized Process:

College Name: Priyadarshini Bhagwati College of Engineering, Nagpur  
Ref. No.: PBCOE/ADMIN/2022-23/41 \ Date: 27/10/2022  
Subject: Passing of bill of M/s: Balaji Solution Pvt.Ltd.  
Nature of supply: Purchase of Hikvision 128GB SSD .  
Major item include in bills: Purchase of Hikvision 128GB SSD for upgrade of existing Desktop Computer.  
Purchase order No:- PUR/21-22/MAR/017 Dated: 05/03/2022  
Bill No. W01PS122/03660 Date: 07/03/2022  
Inward No of Bill: 152 Date: 17/10/2022  
Date of received of bill in the institute: 17/10/2022

Check List. (Tick mark wherever applicable)


A	Inward stamp affixed	yes	No	NA	
B	Stock book entry certificate recorded	No	No	NA	
C	Performance Certificate recorded	No	No	NA	
D	Demo Certificate recorded	No	No	NA	
E	Training Certificate recorded	No	No	NA	
F	Passed for payment stamp affixed	yes	NO	NA	
G	Reasonability certificate recorded	No	No	NA	

Total Amount of bill claimed Rs. 2,68,509/-  
Deduction made if any Rs. ....  
After deduction Bill amount to Rs. 2,68,509/-  
Advance Paid Rs. .... on date : \_\_\_\_\_  
Net Amount to be paid now Rs. 2,68,509/-

Cheque should be drawn in favour of : Balaji Solutions Pvt.Ltd.

Bill amounting to Rs 2,68,509/- in words Two Lakhs Sixty Eighth Thousand Five Hundred Nine only .

To.  
The Director of (LTJSS)

  
Dr. N.K. Choudhari  
Principal  
Priyadarshini Bhagwati College of Engg  
Umred Road, Nagpur.





**Lokmanya Tilak Jankalyan Shikshan Sanstha's**  
**PRIYADARSHINI BHAGWATI COLLEGE OF ENGINEERING**  
 Harpur Nagar, Umred Road (Near Bada Tajbagh), Nagpur-24  
 (Approved by AICTE, New Delhi, Govt. of Maharashtra  
 and affiliated to Rashtrasant Tukdoji Maharaj Nagpur University)  
 Email: principalpbcoe@gmail.com, Website: www.pbcoe.edu.in



PCE

<b>BALAJI SOLUTIONS PRIVATE LIMITED</b> HARIHAR COMPLEX, BUILDING NO. A-24/B, GROUND FLOOR, GALA NO.7 & 8, DAPODE VILLAGE, DISTRICT - THANE, BHIWANDI-421302, MAHARASHTRA, Location Code: W015AL Phone No. : 8454011136, Fax No. : . Email ID : balajisolutions.in, GSTIN No. : 27AARCB7810R125		Office of the Principal W015AL																																												
<b>Tax Invoice</b> Details of Receiver (Billed To) Code : W040205 Name : LOKMANYA TILAK JANKALAYAN SHIKSHAN SANSTHA Address : 27/02, LOKMANYA TILAK BHAVAN, NEAR WATER TANK, LAXMI NAGAR, NAGPUR City : NAGPUR, PIN : 440022 Place Of Supply (27) : MAHARASHTRA Contact Person & Ph. No: SATISH JHAULAL CHATURVEDI, 97004500385 GSTIN: 27AAATL3003C12B		Details of Consignee (Shipped-to) Name : LOKMANYA TILAK JANKALAYAN SHIKSHAN SANSTHA Address : 27/02, LOKMANYA TILAK BHAVAN, NEAR WATER TANK, LAXMI NAGAR, NAGPUR City : NAGPUR, PIN : 440022 State Code & Name : (27) - MAHARASHTRA Contact Person & Ph. No: SATISH JHAULAL CHATURVEDI, GSTIN: 27AAATL3003C12B																																												
Inward No. 151 Invoice Date : 07-03-22 PO No. & Date : 07-03-22 Pay Terms & Due Date : ADVANCE-07-01-2022 Sales Person Name : W04029, SINGH AJAYKUMAR R Mode of Transport : VC Code : Reference Scheme No & Date : SCH/0322/0023-01-03-2022		Initial 																																												
<table border="1"> <thead> <tr> <th>Item No</th> <th>Item Code</th> <th>Item Description</th> <th>HSN/SAC No.</th> <th>Qty</th> <th>UOM</th> <th>Rate</th> <th>Total</th> <th>Disc. Amount</th> <th>Taxable Value</th> <th>CGST</th> <th>SGST/UTGST</th> <th>IGST</th> <th>CESS</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>AAATL3003C</td> <td>HIKVISION HS-SSD-E100 SATA (STD)/128G/PRAMA/VW (311502905)</td> <td>85235100</td> <td>775</td> <td>NOS</td> <td>1110.00</td> <td>860250.00</td> <td></td> <td>860250.00</td> <td>9.00</td> <td>77422.50</td> <td>9.00</td> <td>77422.50</td> <td>0.00</td> </tr> <tr> <td colspan="2">Total</td> <td></td> <td></td> <td>775</td> <td></td> <td></td> <td>860250.00</td> <td></td> <td>860250.00</td> <td>77422.50</td> <td>77422.50</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>		Item No	Item Code	Item Description	HSN/SAC No.	Qty	UOM	Rate	Total	Disc. Amount	Taxable Value	CGST	SGST/UTGST	IGST	CESS	1	AAATL3003C	HIKVISION HS-SSD-E100 SATA (STD)/128G/PRAMA/VW (311502905)	85235100	775	NOS	1110.00	860250.00		860250.00	9.00	77422.50	9.00	77422.50	0.00	Total				775			860250.00		860250.00	77422.50	77422.50	0.00	0.00	Passed for payment of Rs. 2,16,509/- (In words) Rs. Two Lakh Sixty Eight Thousand One Hundred Nine Only 21/03/22	
Item No	Item Code	Item Description	HSN/SAC No.	Qty	UOM	Rate	Total	Disc. Amount	Taxable Value	CGST	SGST/UTGST	IGST	CESS																																	
1	AAATL3003C	HIKVISION HS-SSD-E100 SATA (STD)/128G/PRAMA/VW (311502905)	85235100	775	NOS	1110.00	860250.00		860250.00	9.00	77422.50	9.00	77422.50	0.00																																
Total				775			860250.00		860250.00	77422.50	77422.50	0.00	0.00																																	
Advance Deducted Vide Advance Receipt Voucher No : W04PBR22/00278, 05-03-22 Advance Amount : 1015095.00		Invoice Amount : 1015095.00 IGST : 0.00 Total : 10,15,095.00																																												
No:3361cdd76a17efa2873b180f279b835e26a0eca8a9b3ce0e64b4fb2e787ef1e Total (In Words) : **** TEN LAKH FIFTEEN THOUSAND NINETY FIVE RUPEES AND ZERO PAISA ONLY BANK DETAILS - Account Name: BALAJI SOLUTIONS PRIVATE LIMITED, HDFC Bank, Stephen House Branch, 4, B.B.D. Bagh, Kolkata - 700 001, West Bengal, A/C No. 1818117700006677, IFSC Code - HDFC0000008 Certified that the Particulars given above are true and correct. The above goods are dispatch from address as appended above.																																														
Received the above mentioned goods in proper condition & order Receiver's Signature & Stamp		Delivered By Godown Incharge 																																												
Regd. & HO : Anmol South City Infra Park, Plot No. B4 And B5, Mouza Jagdishpur, JL No. 2, Dist. Howrah, P.S. Likuli, Howrah-721145, West Bengal, India Phone: +91 33 6111 1818, E-Mail: info@balajisolutions.in, Web: www.balajisolutions.in, CIN: U72900WB2001PTC002912, PAN: AARCB7810R																																														

All disputes are subject to Kolkata Jurisdiction. For detailed Terms & Conditions, Please visit our website www.balajisolutions.in, [Original for Buyer / Duplicate for Transporter / Triplicate for Seller]



## CIVIL / PURCHASE DEPARTMENT

### NOTE SHEET/OFFICE NOTE

Indent No:- \_\_\_\_\_

Indent date:- \_\_\_\_\_

Date: 07/03/2022

Name of Contractors/Suppliers: - Balaji Solutions Pvt Ltd

Name of site :- PBCE College

Name Of Work :- SSD Supply

Purchase of Hikvision 168 gb SSD for upgradation of  
Remarks, if any:- Existing Desktop Computers of various  
Department of PBCE College & install as per list attached

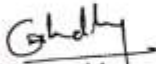
He has submitted Bill No: W01PSI22/03660

Date: - 07/03/2022

Of Rs [1015095/-] In word (Rupees Ten Lac Fifteen Thousand Ninety-Five Only.)

I have checked and found correct of Rs:- 268509/- Submitted for sanction and payment.

Note: 205 no's SSD installed out of 775 at PBCE College.

  
Prepared by.

Purchase/Store In-Charge

Check & Approved by  
Elec./Civil Engineer

Accounts Dept.

  
PBCE  
Computer  
Sharma

Project Head





Forwarding Note for bills against Purchase Orders through Centralized Process:


College Name: Priyadarshini Bhagwati College of Engineering, Nagpur  
 Ref. No. : PBCOE/ADMIN/2022-23/ 40 Date: 21/10/2022  
 Subject: Passing of bill of M/s: Balaji Solution Pvt.Ltd.  
 Nature of supply: Purchase of Hikvision 128GB SSD .  
 Major item include in bills: Purchase of Hikvision 128GB SSD for upgrade of existing Desktop Computer.  
 Purchase order No:- PUR/21-22/MAR/065 Dated: 25/03/2022  
 Bill No. W01PS122/03882 Date: 25/03/2022  
 Inward No of Bill: 152 Date: 17/10/2022  
 Date of received of bill in the institute: 17/10/2022  
 Check List. (Tick mark wherever applicable)

A	Inward stamp affixed	yes	<input checked="" type="checkbox"/>	No	NA	
B	Stock book entry certificate recorded	No	<input checked="" type="checkbox"/>	No	NA	
C	Performance Certificate recorded	No	<input checked="" type="checkbox"/>	No	NA	
D	Demo Certificate recorded	No	<input type="checkbox"/>	No	NA	<input checked="" type="checkbox"/>
E	Training Certificate recorded	No	<input type="checkbox"/>	No	NA	<input checked="" type="checkbox"/>
F	Passed for payment stamp affixed	yes	<input checked="" type="checkbox"/>	NO	NA	
G	Reasonability certificate recorded	No	<input type="checkbox"/>	No	NA	<input checked="" type="checkbox"/>

Total Amount of bill claimed Rs. 6,556/-  
 Deduction made if any Rs. ....  
 After deduction Bill amount to Rs. 6,556/-  
 Advance Paid Rs..... on date : \_\_\_\_\_  
 Net Amount to be paid now Rs. 6,556/-

Cheque should be drawn in favour of : Balaji Solutions Pvt.Ltd,  
 Bill amounting to Rs 6,556/- in words Six Thousand Five Hundred Fifty Six only .

To.  
 The Director of (LTJSS)

  
 Dr. N.K.Choudhari  
 Principal  
 Priyadarshini Bhagwati College of Engg  
 Umred Road, Nagpur.





## CIVIL / PURCHASE DEPARTMENT

### NOTE SHEET / OFFICE NOTE

Indent No:- \_\_\_\_\_

Indent date:- \_\_\_\_\_

Date: 25/03/2022

Name of Contractors/Suppliers: - Balaji Solutions Pvt Ltd

Name of site :- PBCE College

Name Of Work :- SSD Supply

Purchase of Hikvision 128GB SSD for upgrade of Existing

Remarks, if any:- Desktop Computers and install. as per list attached.

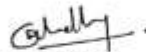
He has submitted Bill No: W01PSI22/03882

Date: - 25/03/2022

Of Rs [ 209778/-] In word (Rupees Two Lac Nine Thousand Seven Hundred Seventy-Eight Only.)

I have checked and found correct of Rs:- ~~65~~ 6556/- Submitted for sanction and payment.

Note: 5 No's SSD for PBCE out of 160.

  
Prepared by.

Purchase/Store In-Charge

Check & Approved by  
Elec./Civil Engineer

Accounts Dept.

  
S. Chitambar

Project Head



**Lokmanya Tilak Jankalyan Shikshan Sanstha's**  
**PRIYADARSHINI BHAGWATI COLLEGE OF ENGINEERING**  
 Harpur Nagar, Umred Road (Near Bada Tajbagh), Nagpur-24  
 (Approved by AICTE, New Delhi, Govt. of Maharashtra  
 and affiliated to Rashtrasant Tukdoji Maharaj Nagpur University)  
 Email: principalpbcoe@gmail.com, Website: www.pbcoe.edu.in



Office of the Principal  
**PBCOE**  
 Location Code: W015AL  
 Inward No. 552 Dt. 27/03/2022

**BALAJI SOLUTIONS PRIVATE LIMITED**

HARIHAR COMPLEX, BUILDING NO. A-24/B, GROUND FLR., GALA NO.7 & 8, DAPODE VILLAGE, DISTRICT - THANE, BHIWANDI-421302, MAHARASHTRA  
 Phone No.: 8454051136, Fax No.: , Email ID: [uttam\\_s@balajisolutions.in](mailto:uttam_s@balajisolutions.in), GSTIN No.: 27AAACB7810R129

**Tax Invoice**

Initial

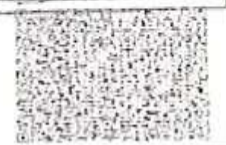
**Details of Receiver (Billed To)**

Code: W040209  
 Name: LOKMANYA TILAK JANKALAYAN SHIKSHAN SANSTHA  
 Address: 270/2, LOKMANYA TILAK BHAVAN, NEAR WATER TANK, LAXMI NAGAR, NAGPUR  
 City: NAGPUR, PIN: 440022  
 Place of Supply: (27) - MAHARASHTRA  
 Contact Person & Ph. No: SATISH JHAULAL CHATURVEDI, 8600400385  
 GSTIN: 27AAATL3003C1ZB

**Details of Consignee (Shipped to)**

Name: LOKMANYA TILAK JANKALAYAN SHIKSHAN SANSTHA  
 Address: 270/2, LOKMANYA TILAK BHAVAN, NEAR WATER TANK, LAXMI NAGAR, NAGPUR  
 City: NAGPUR, PIN: 440022  
 State Code & Name: (27) - MAHARASHTRA  
 Contact Person & Ph. No: SATISH JHAULA, CHATURVEDI, -  
 GSTIN: 27AAATL3003C1ZB

Tax Invoice No: W01P5127036  
 Invoice Date: 25-03-22  
 PO No. & Date: 25-03-22  
 Pay Terms & Due Date: ADVANCE-25-01-2022  
 Sales Person Name: WD4029 SINGH AJAYKUMAR R  
 Mode of Transport:  
 VC Code:  
 Reference:  
 Scheme No & Date: GCM/0322-0023-01-03-2022



SL No	Item Code	Item Description	HSN/SAC No.	Qty	Rate	Total	Disc. Amount	Taxable Value	CGST		SGST/UTGST		IGST	CESS
									Rate	Amount	Rate	Amount		
1	HKSSD0031	HIKVISION HS-E5D-E100 SATA (ETD)/128G-PRAMA/WW (311502805)	85235100	160	1110.00	177600.00		177600.00	9.00	15984.00	9.00	15984.00	0.00	0.00

30054945172, 30054945231, 30054945122, 30054945171, 30054945222, 30054945271, 30054942314, 30054945290, 30054942313, 30054945291, 30054942305, 30054945296, 30054942308, 30054942306, 30054942307, 30054945289

Passed for payment of Rs. 65561/-  
 (In words) Rs. Six Thousand Five Hundred

4 Box  
 12 KM

Total	160							177600.00	15984.00	15984.00	0.00	0.00	
Principal / Director												Invoice Amount:	209568.00
												TCS @ 0.1 %	210.00
												Total	2,09,778.00

Total (In Words): \*\*\*\* TWO LAKH NINE THOUSAND SEVEN HUNDRED SEVENTY EIGHT RUPEES AND ZERO PAISA ONLY

BANK DETAILS - Account Name: BALAJI SOLUTIONS PRIVATE LIMITED, HDFC Bank, Stephen House Branch, 4, B.B.D. Bagh, Kolkata - 700 001, West Bengal. A/C No: 008279-000677, IFSC Code: HDFC0000008  
 Certified that the Particulars given above are true and correct. The above goods are dispatch from address as appeared above.

Received the above mentioned goods in proper condition & order

Delivered By: \_\_\_\_\_ Gudown Incharge: \_\_\_\_\_

For BALAJI SOLUTIONS PRIVATE LIMITED  
 Authorised Signatory: \_\_\_\_\_

Regd. & HQ: Anmol South City Infra Park, Plot No. B4 And B5, Mouza Jagdishpur, JL No. 2, Dist. Howrah, P.S. Liluah, Howrah- 711115, West Bengal, India.  
 Phone: +91 33 6111 1618, E-Mail: [info@balajisolutions.in](mailto:info@balajisolutions.in), Web: [www.balajisolutions.in](http://www.balajisolutions.in), CIN: U72900WB2001PTC092912, PAN: AABCB7810R

All disputes are subject to Kolkata Jurisdiction. For detailed Terms & Conditions, Please visit our website [www.balajisolutions.in](http://www.balajisolutions.in), [Original for Buyer / Duplicate for Transporter / Triplicate for Seller]

Note: Customers are not allowed to give any form of cash or stock to any Balaji team member, company will not be responsible for such transactions. Cheque/DD/Pay Order to be issued only in favor of "Balaji Solutions Private Limited".





## LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA

270/2, 1ST Floor, Lokmanya Tilak Bhavan, Laxminagar, Nagpur-22

Tel. 0712-2230685, 2245121 Fax 2221430

E-mail ltjss\_req@gmail.com, PAN NO AAATL3003C TAN NO NGPL0250BC GST No. 27AAATL3003C1ZB

### Purchase Order

Po. No - PUR/21-22/MAR/065

Po. Date : 25.03.2022

Indent No :-

Indent Date :-

To,

**M/s. Balaji Solutions Pvt. Ltd.**  
 H. No. 613, 2 nd Floor, Burad Galli, Nr. Hansveni Tower, Telipura  
 Sitaburdi, Patwardhan Ground, Nagpur-440012 (MH)  
 GST No:- 27AABCB7810R129  
 Kind Attention:- Mr. Ajay Singh 7719901274

Subject :-

Supply of SATA SSD for Upgradation of existing Desktop Computer to Various School & Colleges of LTJSS as per list given below.

Dear Sir

Kindly Supply the Following Material as per the "Specification and term & condition" Written Below :

Sr No.	Particular/Item name	Name of School/ College & Address	Qty	Rate	Amt
1	SATA SSD 128 GB E 100 Hikvision Make	PJLCE, 846, New Nandanwan Layout Nagpur.	130 No's	1309.8	170274.00
2	SATA SSD 128 GB E 100 Hikvision Make	PCE College, Opp-Lata Mangeshkar Hospital, Digdoh Hills, Hingna Road, Nagpur.	10 No's	1309.8	13098.00
3	SATA SSD 128 GB E 100 Hikvision Make	PBCE, Harpur Nagar, Umred Road, Nagpur.	5 No's	1309.8	6549.00
4	SATA SSD 128 GB E 100 Hikvision Make	LTCE, Plot No. 17-19 Sector 4, Vikas Nagar, Koparkhairane, Navi Mumbai.	15 No's	1309.8	19647.00
<b>Grand Total</b>					<b>209568.00</b>

In Words Rs: Two Lakh Nine Thousand Five Hundred Sixty Eight Only.

#### Terms & Conditions:-

- 1 **Delivery :- Immediate**
- 2 **GST :- Inclusive.**
- 3 **Freight :-Inclusive.**
- 4 **Payment Terms:-100% Advance Rs. 2,09,568/-Payment Will Be paid.**
- 5 Breakage & Damages in transportation will be at suppliers cost.
- 6 Following information is Mandatory, in absence of the same, your bill shall not be processed-
- 7 \* Supplier should write PO reference on their Bills.
- 8 \* Supplier should attach a copy of Acknowledged Delivery Memo.
- 9 Payment & Bill Submitted timing in Accounts Department is from 3 Pm to 5 Pm.  
Original bill to be submitted to Director LTJSS, 270/2, Lokmanya Tilak Bhavan, 1st Floor Laxminagar
- 10 **Nagpur-22, along with material DM & copy of PO, and acknowledged copy of the same to be kept for future reference.**

Thanking You,

With Regards,  
 Lokmanya Tilak Jankalyan Shikshan Sans

(Authorized Signatory)

Po Received By

C.C. to: Supplier, Store, Account, Office





Forwarding Note for bills against Purchase Orders through Centralized Process:

College Name: Smt. Bhagwati Chaturvedi College of Engineering, Nagpur

Ref. No: LTJSS/ED/COMPUTER/2012-13/379 Date: 08/09/2012

Subject: passing of bill of m/s. Bloomberg Computers

Nature of supply:  Equipment/Stationery/ Consumables/Components/  
 Chemicals-Glassware/Furniture/Charts/Printings

Major item include in bills: 115 Nos. computers

Purchase order No: LTJSS/ED/COMPUTER/2012-13/379 date: 08/09/2012

Bill No 12-13/LTJSS/09-12/03 date: 1-Sep-2012

Inward No of Bill: 1234 Date: 26/09/12

Date of received of bill in the institute: 27/09/2012

Check List. (Tick mark wherever applicable)

A	Inward stamp affixed	yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	NA
B	Stock book entry certificate recorded	yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	NA
C	Performance Certificate recorded	yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	NA
D	Demo Certificate recorded	yes	<input type="checkbox"/>	No	<input type="checkbox"/>	NA
E	Training Certificate recorded	yes	<input type="checkbox"/>	No	<input type="checkbox"/>	NA
F	Passed for payment stamp affixed	yes	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>	NA
G	Reasonability certificate recorded	yes	<input type="checkbox"/>	No	<input type="checkbox"/>	NA

Total Amount of bill claimed Rs. 23,09,948=00.

Deduction made if any Rs. -----

After deduction Bill amount to Rs. -----

Advance Paid Rs. ----- on date -----

Net Amount to be paid now Rs. -----

Cheque should be drawn in favour of M/S. Bloomberg Computers amounting to

Rs. 23,09,948/- in words Twenty Three Laks Nine thousand nine hundred forty eight

To  
The Executive Director

Signature of Principal



Office of The Executive Director  
 C.T. Bhamburda  
 In Ward No. 1234 on 26/09/12  
 Incharge: ED  
 (Original)

**Tax Invoice**

<b>BLOOMBERG COMPUTERS</b> L-302 PARIVAR APARTMENTS 28 CORPORATION COLONY NORTH AMBAZARI ROAD NAGPUR  VATIN 27020274922V	Invoice No.	12-13/LTJSS/09-12/03	Date	1-Sep-2012
	Delivery Note	12-13/LTJSS/09-12/03	Terms of Payment	
Consignee <b>THE PRINCIPAL</b> BHAGWATI CHATURVEDI COLLEGE OF ENGINEERING NEAR BADA TAJBAGH HARPUR NAGAR UMRER ROAD NAGPUR	Supplier's Ref.		Other Reference(s)	
	Buyer's Order No.		Dated	
	Despatch Document No.		Dated	
	Despatched through		Destination	
	Terms of Delivery	EX-WADI		
	Description of Goods	Quantity	Rate	per
CPU INTEL PENTIUM DUAL CORE G630	115 NOS	3,250.00	NOS	3,73,750.00
M/B INTEL D61WW	115 NOS	3,275.00	NOS	3,76,625.00
RAM KINGSTON DDR III 4GB	115 NOS	1,275.00	NOS	1,46,625.00
HDD HITACHI SATA 500GB	115 NOS	3,360.00	NOS	3,88,700.00
CAB IBALL BABY	115 NOS	1,700.00	NOS	1,95,500.00
MON BENQ TFT 17"SQ	115 NOS	5,600.00	NOS	6,44,000.00
K/B + MOU LOGITECH MK100	115 NOS	650.00	NOS	74,750.00
				21,99,950.00
OUTPUT VAT @ 05 %			5 %	1,09,997.50
ROUND OFF				0.50
<b>Total</b>	<b>805 NOS</b>			<b>23,09,948.00</b> E & O E

*Handwritten notes:*  
 Pl/ Bacc for 15  
 26/09/12  
 2319  
 27/9/12  
 27/9/12  
 27/9/12

Amount Chargeable (in words)  
 Rs. Twenty Three Lakhs Nine Thousand Nine Hundred Forty Eight Only

"We hereby certify that reverse registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by us & that the transaction of sale covered by this invoice has been effected by us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid."

Passed for payment of Rs. 23,09,948.00  
 (In words) Rs. Twenty Three Lakhs nine thousand nine hundred forty eight only  
 Principal / Director

Remarks:  
 BHAGWATI CHATURVEDI COLLEGE OF ENGINEERING

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

for BLOOMBERG COMPUTERS  
 Authorized Signatory

SUBJECT TO NAGPUR JURISDICTION

*Handwritten:* 24/9/12

*Handwritten:* fees from





Office of the Principal  
 BCCE  
 No. 16/23/11/11

Office of the Principal  
 BCCE 2773  
 Tax Invoice  
 Inward No. 2773/11-12-11  
 Initial 11-12/LTJSS/12-11/06

Office of the Principal  
 L.T.J.S.S.  
 Sale in word No. 570 01/11/11  
 1-Dec-2011  
 Terms of Payment To

**BLOOMBERG COMPUTERS**  
 23 RAJAWADE APARTMENTS  
 CORPORATION COLONY  
 5TH AMBAZARI ROAD  
 AGPUR

Office of the Principal  
 BHAGWATI CHATURVEDI COLLEGE OF ENGG  
 BAR TAJBAGH  
 HARPUR NAGAR  
 AGPUR

Buyer's Order No.  
 LTJSS/COMPUTER/2011-12/16  
 Dispatch Document No.  
 Dispatched through  
**BY HAND**  
 Terms of Delivery

Supplier's Ref  
 11-12/LTJSS/12-11/06

Other Reference(s)  
 CREDIT

Description of Goods	Quantity	Rate	%	Amount
CPU INTEL E6600 DC 3.06Ghz	110 Nos	30.40	Nos	3,46,500.00
M/B INTEL DG41WV	110 Nos	2,075.00	Nos	2,27,750.00
RAM KINGSTON DDR-III 2GB	220 Nos	620.00	Nos	1,36,400.00
CAB IBALL SLIM	110 Nos	1,660.00	Nos	1,82,600.00
MON BENQ 17" SQ TFT	110 Nos	5,275.00	Nos	5,80,250.00
K/B + MOU LOGITECH MK120 USB	110 Nos	570.00	Nos	62,700.00
				15,86,200.00
			5 %	79,310.00
				<b>16,65,510.00</b>

OUTPUT VAT @ 05 %

Passed for payment of Rs. 16,65,510.00  
 (in words) Rs. Sixteen Lakhs Sixty Five Thousand Five Hundred Ten only  
 Principal / Director  
 M.S. Chaudhari

Total 770 Nos

Amount Chargeable (in words)  
 Rs. Sixteen Lakhs Sixty Five Thousand Five Hundred Ten only  
 Smt. Bhagwati Chaturvedi College of Engg  
 Umred Road, Nagpur.

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

Remarks  
 BHAGWATI CHATURVEDI COLLEGE OF ENGINEERING

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

Principal  
 M.S. Chaudhari

for BLOOMBERG COMPUTERS  
 Authorized Signatory





**PERMANENT AGROTECH PVT LTD**

LOKMANYA TILAK BHAVAN, FIRST FLOOR, LAXMI NAGAR, NAGPUR.

Tel : 0712-2230 665, FAX : 222 14 30.

E mail : permanentpvtltd@gmail.com, permanentagrotec@gmail.com

Ref : PAPL/ BCCE/Computer peripherals /2009-10/ /r/r DATE: 29-08-10

**WORK ORDER**

**For:-Work Order of "Computer Peripherals" at Smt. Bhagwati Chaturvedi  
College of Engineering, Harpur Nagar, Umred Road, Nagpur**

To,  
**M/s Bloomberg Computers**  
L-302 Parivar Apts,  
28, Corporation Colony,  
North Ambazari Road,  
Nagpur.

Kind Atten : - Shri. Kanhan Vijay - 9730005819.

Ref. : - Your Quotation No: Nil,

Sir,

With reference to the above quotation you are hereby instruction to kindly the following material to: - Smt. Bhagwati Chaturvedi College of Engineering, Harpur Nagar, Umred Road, Nagpur, on the following term & Condition:-

Kintly note that material has to be delivered according to the enclosed list to the concerned institute immediately.

**TERMS & CONDITIONS**

- 1) The rates are inclusive of V.A.T Carting and other charges.
- 2) The installation should be done by the supplier.
- 3) Bill against supply should be submitted to this office along with this W.O in the name of M/s PERMANENT AGROTECH PVT.LTD., Nagpur.
- 4) Payment shall be released after satisfactory receipt of the material and certification of the same by the concerned Institutes.

Thanking You.  
For, P.A.P.L.

**Authorized Signatory.**

C.C: Principal, BCCE, Hingna/CAFO, PAPL, Nagpur.



<p><b>IBERG COMPUTERS</b>                  302 PARIVAR APTS.                  B. CORPORATION COLONY                  NORTH AMBAZUGI ROAD                  NAGPUR</p> <p><b>PERMANENT AGROTECH PVT LTD</b>                  NEAR LAKSHMI NAGAR WATER TANK                  LAKSHMI NAGAR                  NAGPUR                  NAGPUR</p>	<p align="center"><b>Tax Invoice</b></p> <p>Invoice No. <b>10-11/LTJSS/09-10/04</b>                  Delivery Note  <b>10-11/LTJSS/08-10/04</b>                  Supplier's Ref.</p> <p>Buyer's Order No.</p> <p align="center"><b>BY HAND</b> <b>EX-WADI</b></p>	<p>Class of the Director                  (Triplicate)                  PAPL</p> <p>Dated <b>1-Sep-2010</b>                  Invoice No. <b>954 Dt 2/2/10</b>                  Terms of Payment ... To ...</p> <p><b>CREDIT</b>                  Other Reference(s)</p> <p>Office of the Principal                  PBCOE                  Invoice No. <b>1403 Dt. 21</b>                  Date <b>21/12/10</b></p>																																																																	
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:50%">Description of Goods</th> <th style="width:10%">Quantity</th> <th style="width:10%">Rate</th> <th style="width:10%">per</th> <th style="width:20%">Amount</th> </tr> </thead> <tbody> <tr> <td>CPU INTEL DC 2.8Ghz</td> <td>150 Nos</td> <td>3,200.00</td> <td>Nos</td> <td>4,80,000.00</td> </tr> <tr> <td>M/B INTEL DG41RQ</td> <td>150 Nos</td> <td>2,700.00</td> <td>Nos</td> <td>4,05,000.00</td> </tr> <tr> <td>RAM KINGSTON DDR II 2GB</td> <td>150 Nos</td> <td>2,050.00</td> <td>Nos</td> <td>3,07,500.00</td> </tr> <tr> <td>HDD HITACHI SATA 320GB</td> <td>150 Nos</td> <td>1,700.00</td> <td>Nos</td> <td>2,55,000.00</td> </tr> <tr> <td>CAB UMAX K-486</td> <td>150 Nos</td> <td>410.00</td> <td>Nos</td> <td>61,500.00</td> </tr> <tr> <td>SMPS UMAX 450 W</td> <td>150 Nos</td> <td>390.00</td> <td>Nos</td> <td>58,500.00</td> </tr> <tr> <td>K/B + MOU LOGITECH</td> <td>150 Nos</td> <td>570.00</td> <td>Nos</td> <td>85,500.00</td> </tr> <tr> <td>MON BENQ 17" SQ TFT</td> <td>150 Nos</td> <td>5,950.00</td> <td>Nos</td> <td>8,92,500.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>25,45,500.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td><b>OUTPUT VAT @ 05 %</b></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td><b>ROUND OFF</b></td> <td><b>1,27,275.00</b></td> </tr> <tr> <td align="right" colspan="4"><b>Total</b></td> <td><b>26,72,775.00</b></td> </tr> </tbody> </table>			Description of Goods	Quantity	Rate	per	Amount	CPU INTEL DC 2.8Ghz	150 Nos	3,200.00	Nos	4,80,000.00	M/B INTEL DG41RQ	150 Nos	2,700.00	Nos	4,05,000.00	RAM KINGSTON DDR II 2GB	150 Nos	2,050.00	Nos	3,07,500.00	HDD HITACHI SATA 320GB	150 Nos	1,700.00	Nos	2,55,000.00	CAB UMAX K-486	150 Nos	410.00	Nos	61,500.00	SMPS UMAX 450 W	150 Nos	390.00	Nos	58,500.00	K/B + MOU LOGITECH	150 Nos	570.00	Nos	85,500.00	MON BENQ 17" SQ TFT	150 Nos	5,950.00	Nos	8,92,500.00					25,45,500.00				<b>OUTPUT VAT @ 05 %</b>					<b>ROUND OFF</b>	<b>1,27,275.00</b>	<b>Total</b>				<b>26,72,775.00</b>
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<p><b>Rs. Twenty Six Lakhs Seventy Two Thousand Seven Hundred Seventy Five Only</b></p> <p><small>I hereby certify that my 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, and that the transaction is not covered by the tax exemption provisions effected by me, and that the tax is levied in the hands of me, and that the tax is paid and the due tax is shown on the sale as per form as stated.</small></p> <p><b>BHAGWATI CHATURVEDI COLLEGE OF ENGINEERING</b></p> <p>We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</p> <p align="center"><b>SUBJECT TO NAGPUR JURISDICTION</b></p> <p align="right"><b>IBERG COMPUTERS</b> NAGPUR</p> <p><i>Received</i>                    10/12/10</p>																																																																			





**Lokmanya Tikol Jankalyan Shikshan Sanstha's**  
**PRIYADARSHINI BHAGWATI COLLEGE OF ENGINEERING**  
 Harpur Nagar, Umred Road (Near Bada Tajbagh), Nagpur-24  
 (Approved by AICTE, New Delhi, Govt. of Maharashtra  
 and affiliated to Rashtrasant Tukdoji Maharaj Nagpur University)  
 Email: principalpbcoe@gmail.com, Website: www.pbcoe.edu.in



<b>BLOOMBERG COMPUTERS</b> SHOP, NO F-14 MILLENIUM MALL LAKSHMI NAGAR SQ NAGPUR	<b>Tax Invoice</b> Invoice No. <b>08-09/LTJSS/10-08/01</b> Delivery Note <b>08-09/LTJSS/10-08/01</b> Supplier's Ref.	<b>Office of the Director</b> <b>LTJSS</b> Dated <b>28-Oct-2008</b> Inward No. <b>4598 Dt 28/10/08</b> Terms of Payment <b>10 Days</b> Other Reference(s) <b>863</b>																																																												
Consignee <b>SMT BHAGWATI CHATURVEDI COLLEGE OF ENGG</b> HARPUR NAGPUR	Buyer's Order No. <b>VERBAL</b> Dated <b>28-Oct-2008</b> Despatch Document No. Dated Despatched through <b>BY HAND</b> Destination Terms of Delivery	(E) ✓ clear																																																												
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Company's VAT TIN No. : <b>27030279922</b> Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for <b>BLOOMBERG COMPUTERS</b> K. V. J. Authorised Signatory																																																													
SUBJECT TO NAGPUR JURISDICTION stores a. talwar																																																														





# Bloomberg Computers

## TAX INVOICE

To: THE PRINCIPAL BHAGWATI COLLEGE OF ENGINEERING	INVOICE NO. 07-08/139	DATE 15-7-07
	D.M. NO. 07-08/139	DATE 15-7-07
	P.O. NO. LTSS/RC/207-07 CBP	DATE
	PAYMENT: CASH/CREDIT CREDIT	

Sr No	Description	Qty.	Rate	Amount
01	INTEL PENTIUM PROCESSOR	75	22500=00	16,87,500=00
*	ASUS PSB-NX H/15			
*	TRANSCEND 512MB DDR1			
*	HITACHI 160GB SATA			
*	UNAX 4GB WMP+CHS			
*	SAMSUNG 13" TFT			
*	Logitech KEYBOARD			
*	Logitech Mouse			
				67,500=00

Rupees SIXTY SEVEN THOUSAND FIFTY FIVE  
INDICATED ONLY

MVAT@4% 67,500=00

PACKING/FORWARDING

GRAND TOTAL 17,55,000=0

C.S.T. NO. : 440022/C/586 w.e.f. 20/9/02  
 B.S.T. NO. : 440022/S/1050 w.e.f. 20/9/02

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 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 sale has been paid or shall be paid.

**Terms & Conditions**  
 Goods once sold will not be taken back. \* Our responsibility ceases the moment the goods leave our premises. Claims of breakage etc. will not be considered. Interest @ 18% will be charged on bill remaining unpaid after 15 days. \* Subject to Nagpur Jurisdiction only.

For Bloomberg Computers

Receiver's Signature

\*69, MADHAV NAGAR, OPP. TO P.M.G. HALL, NAGPUR-440010  
 \*21, ASHOK COLONY, NEAR SOMALWAR NIKALAS HIGH SCHOOL, KHAMLA, NAGPUR-440025  
 PHONE : 0712-3294757, 9423103564, 9373119794



**Lokmanya Tilak Jankalyan Shikshan Sanstha's**  
**PRIYADARSHINI BHAGWATI COLLEGE OF ENGINEERING**  
Harpur Nagar, Umred Road (Near Bada Tajbagh), Nagpur-24  
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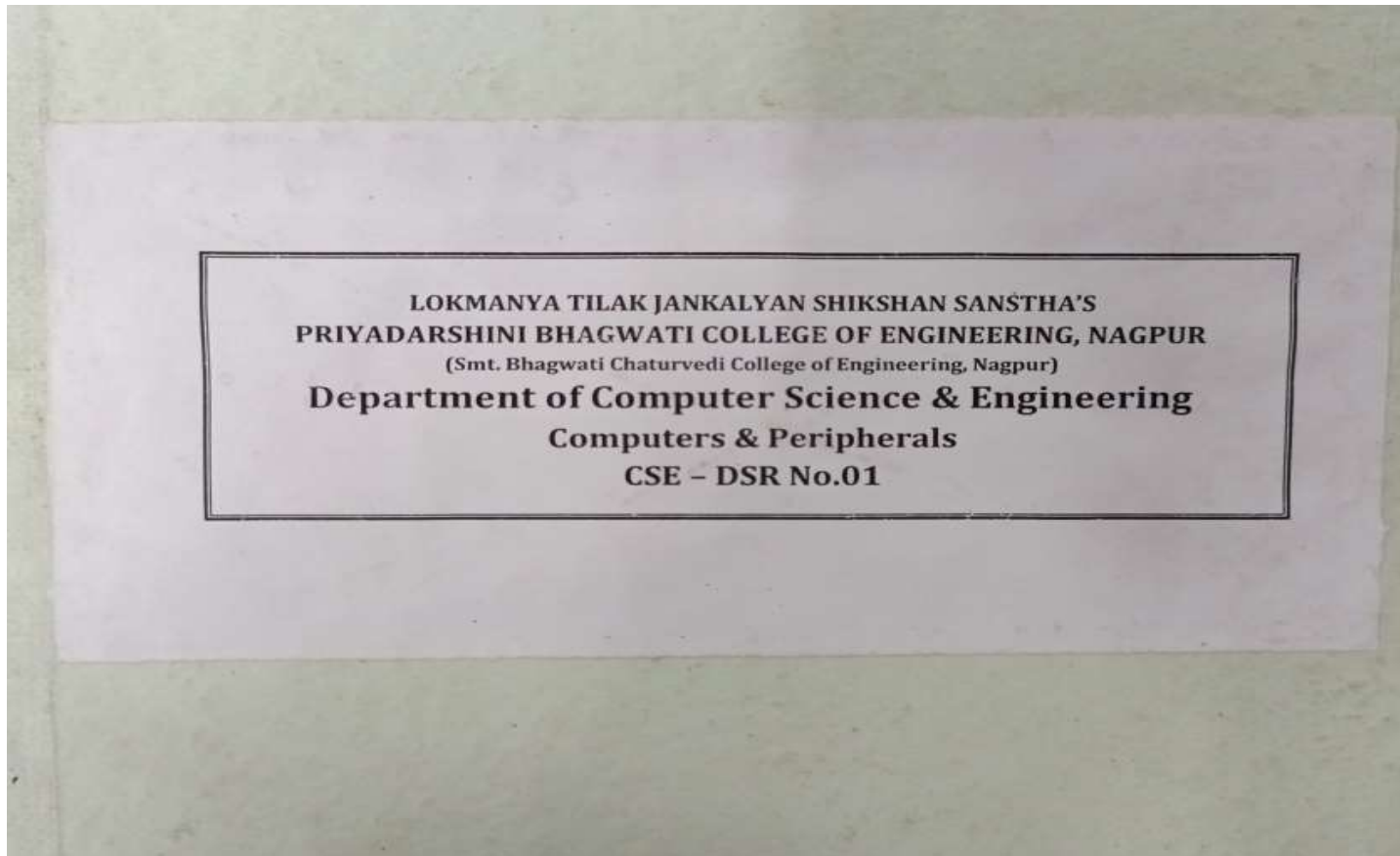
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# Stock Entry of Computers



## Stock Book/register Entries of Computers









LOKMANYA TILAK JANKALAYAN					SHIKSHAN SANSTHA, NAGPUR							
Items:					Shot on OnePlus							
Sl. No.	Order No. & Date	Bill No. & Date	FORM WHOM RECEIVED	Description of item	Quantity	Rate	Total Cost		Initial of Lab Incharge	Signature of HOD	REMARKS	
							Rs	Pk				
04	PUN/2003 NPK/043	RV22.01 01001874	LESOVO India	LESOVO COMPUTER	1	3112.5	3112.5	220317044			10 Computers shifted to DBMS LAB	
			DVT LEM	MIB-3-701 MIDAY								
			F/O Nayab Indev	LEK 13660						Mr. S. Shrinubha		
			1081SH/23 VYV IND	DRIVEABLE								
			Fondel Chemt	1206GENCAT-03							Mr. D. Mahalik	
			W/S, HOD, LAKSHO						Mr. P. Sathe		10 Computers shifted to COSEET LAB	



LOKMANYA TILAK JANKALYAN SHIKSHAN SANSTHA, NAGPUR					Dead Stock Register					
Item : Computers					Item : Computers					
Sr No	Order No & Date	Bill No & Date	FORM WHOM RECEIVED	Description of item	Quantity	Rate	Total Cost Rs Ps	Initial of Lab Incharge	Signature of HOD	REMARKS
01		07-08/139 15107107	Bloomborg Computer Nagpur	Intel Processor Asus P5B H10 Transcend 512 MB Hitech 160 GB Sata UMAX 400 Smps + Lab Samsung 17" TFT keyboard Logitech mouse	75	22,500	1,687,500 00 vat 67,500 00 1,755,000 00	(J.F. NMPIC) J.F. 28-07-07	<i>[Signature]</i> H.O.D. Department of Computer Information Technology BCCET, Nagpur	Comp workshop - 25 MEN - 31 - 25 2 CPU, KDA, Printer (for 25-25-25) Programming Lab S-LAB 05 Library - 10 Office - 05 Principal Sit - 02
02		07-08/147 18-07/07	Bloomborg Computer Shop No. F-14 Millaram Mall Lakshmi Nagar Bg Nagpur	Intel 214L Processor Asus P5B MX Transcend 512 MB Hitech 160 GB Sata UMAX 400 Smps + LAB Samsung 19" FET keyboard Logitech mouse	05	22,500	1,12,500 00 vat 4,500 00 1,17,000 00	M.S.A. N. I. K.	<i>[Signature]</i> H.O.D. Department of Computer Information Technology BCCET, Nagpur	Im CHE PHY ET S-LAB 05 Change Caribbean serv on floor Banyala
03		08-09/1255/ 10-08/01 28/10/08	Bloomborg Computers Shop No. F-14 Millaram Mall Lakshmi Nagar Bg Nagpur	cpu Intel 2.0 GHz M/B Intel D01814L RAM Transcend 1GB HDD SATA 160 GB CAB UMAX Smps UMAX 450W Mon CAT 17" K/B + mouse Logitech DDU 4% VAT	70	3520	2,45,400 2210 1,96,700 877 61,530 1805 1,29,350 780 56,600 550 38,500 4127 2,82,870 540 37,800 10,50,770 00 vat 42,030 80 10,92,800 80	Ms S. M. K. M.S. Chaudhari B.S. Chaudhari	<i>[Signature]</i> H.O.D. Department of Computer Information Technology BCCET, Nagpur	Data Structure - 25 Java Prog Lab - 25 PHY - Lab - 20 2 PC transferred to H.B. Tanti's Office Inwardman Regd. Inward H.L.
							As per telephone call Satish of Principal d - 28/2/2008 Sis 2.1 M. Tante. 28/2/08		<i>[Signature]</i> Principal Bhagwati Chaudhari College Umred Road, Nagpur.	

Continued on Page 4-







**Lokmanya Tilak Jankalyan Shikshan Sanstha's**  
**PRIYADARSHINI BHAGWATI COLLEGE OF ENGINEERING**  
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LOKMANYA TILAK JANKALYA SHIKSHAN SANSTHA, NAGPUR					1665510 = 00 - P.H. 24 950450 = 00 - P.H. 24 - 1100 Dead Stock Register						
Item : Computers					Item : 66 computers cost = 19236/-						
Sr. No	Order No & Date	Bill No & Date	FORM WHOM RECEIVED	Description of item	Quantity	Rate	Total Cost		Initial of Lab Incharge	Signature of HOD	REMARKS
							Rs.	Pa.			
1	LTJSS/ COMPUTER 2012-12B 25.06.2012	22-12/LTJSS/ 12-11/06 2-DEC-2011	BLOOMBERG COMPUTERS	CPU Intel E6600 DC309 M/B Intel DG41WV RAM KINGSTON DDR-III 4G CASE ISBALL SLIM MON BENQ 17" SQ TFT K/B + MOU LOGITECH MK 120 USB	110 No.	3150.00	346500	= 00		 R.A. Pawale H.O.D. Computer Lab Department of Computer Engineering PBCOE, Nagpur	All computers are kept in Lab 1st and 2nd floor. I.T. Dept. Lab.
					110 No.	2525.00	277750	= 00			
					220 No.	620.00	136400	= 00			
					110 No.	1660.00	182600	= 00			
					110 No.	5275.00	580200	= 00			
					110 No.	570.00	62700	= 00			
					Total		15,86,200	= 00			
					5% VAT		79310	= 00			
					770		Total	16,65,510	= 00		
2	LTJSS/ EDICOM/MS/ 2012-13/ 379 Date: 08/07/2012	12-13/LTJSS/ 09-12/03 1-SEP-2012	Bloomberg Computers	CPU Intel Pentium Dual Core G630 M/B Intel DG51WV RAM KINGSTON DDR III 4G HDD Hitachi 80GB 5400 Case ISBALL Body Mon 13cm TFT 17" sq K/B + MOU Logitech MK 100	115 Nos	3250.00	373750	= 00		 Prof. N.M. Barte H.O.D. Computer Lab Department of Computer Engineering PBCOE, Nagpur	66 no. PC given to ENIEC Deptt. 47 Computers given to MCA Deptt. out of 47 PC'S, 25 PC'S are given to CE Deptt.
					115 Nos.	3275.00	376625	= 00			
					115 Nos.	1275.00	1,46,625	= 00			
					115 Nos.	3380.00	388,700	= 00			
					115 Nos.	1700.00	1,95,500	= 00			
					115 Nos.	5600.00	6,44,000	= 00			
					115 Nos.	650.00	74,750	= 00			
					Total		23,92,950	= 00			
					VAT 5%		1,09,997	= 00			
					Round off		0500	= 00			
805		Total	23,99,998	= 00							





LOKMANYA TILAK JANKALAYAN					SHIKSHAN SANSTHA, NAGPUR						
Item:					Dead Stock Register						
Sl. No.	Order No. & Date	Sl. No. & Date	FORM WHOM RECEIVED	Description of Item	Quantity	Rate	Total Cost		Total of Lab. Incharge	Signature of HOD	Remarks
							Rs.	Paise			
1	LTJSS/5/4770		M/S LMBTEK	Mapleberry PIC Black 16.113, 14 Pin	01	10450	10450	00			
2	PBCO/05/60/2411-13/1312		Shrihari Ramo Complex, Ataram Devi Square,	Module CU 2.0 ESP 8262 with cable	10	245	2450	00			
3	17/11/13		440 818	Arduino Uno Board	10	445	4450	00			
4				440 LE P COMPIRE WOODS CENTRAL & ADAPTER	200	435	87000	00			
5				ULTRASONIC SENSOR	5	104	520	00			
6				MARCH 5 PPM SENSOR	5	300	1500	00			
7				DHT SENSOR	5	572	2860	00			
8				Carbon Monoxide sensor module	3	350	1050	00			
9				LPS Sensor module	5	170	850	00			
10				Alcohol sensor module	5	320	1600	00			
				Air Quality sensor module	5	430	2150	00			
					5	440	2200	00			

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*(Handwritten signatures and stamps)*





LOKMANYA TILAK JANKALAYAN					SHIKSHAN SANSTHA, NAGPUR					
Name :					Sheet No. Register <b>21</b>					
Sl. No.	Order No. & Date	Sl. No. & Date	NAME WHEN RECEIVED	Description of Item	Quantity	Rate	Total Cost Rs. Pk.	Value of L&M Incharge	Signature of In-charge	Remarks
13				DHT-111 Module	5	115	575 INR			
14				LOM Module	5	230	1150 INR			
15				16 Module	5	60	300 INR			
16				Temperature Sensor Module	5	330	1650 INR			
17				LOM Module P&V	2	400	800 INR			
18				Relay 5V 2 Channel	5	140	700 INR			
19				Relay 5V 1 Channel	5	240	1200 INR			Good over 8-9 months
20				Water flow meter sensor	5	100	500 INR			
21				TCS 230713 500 Color sensor	5	300	1500 INR			
22				color TFT Arduino 4-1-100	4	3400	13600 INR			
23				M4901 slab 1000 Servo motor	5	300	1500 INR			
				Small Relay	5	300	1500 INR			
				AC Adapter Module	4	400	1600 INR			

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LOKMANYA TILAK JANKALAYAN					SHIKSHAN SANSTHA, NAGPUR						
Item :					Stock Book Register						
Sl. No.	Order No. & Date	Bill No. & Date	FORM WHOM RECEIVED	Description of Item	Quantity	Rate	Total Cost		PRICE of L&M Exchange	Signature of PEO	REMARKS
							Rs.	P.			
26				RFID Reader MERCOS 22	5	260	1300	0.00			
27				RFID Tag	10	160	1600	0.00			
28				1492 LCD 12C Interface Module	5	100	500	0.00			
29				HC-05 Bluetooth Communication	5	375	1875	0.00			
30				D20810 Temperature Sensor Module	5	550	2750	0.00			
31				PIR Sensor Module	5	110	550	0.00			
32				Dust Arx SHT30C Module	5	275	1375	0.00			
33				Flex Sensor	5	440	2200	0.00			
34				Current Sensing ACS712	5	320	1600	0.00			
35				Acceleration ADXL335	5	199	995	0.00			
				Soil Moisture Sensor	5	101	505	0.00			

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NAME OF DOCUMENT  
 Department of Computer Science & Information Technology  
 Priyadarshini Bhagwati College of Engineering  
 Harpur Nagar, Umred Road, Nagpur-24



LOKMANYA TILAK JANKALAYAN					SHIKSHAN SANSTHA, NAGPUR					
Item :					Roll No. / Page No. : 20					
Sl. No.	Order No. & Date	Sl. No. & Date	FORM FROM RECEIVED	Description of Item	Quantity	Rate	Total Cost Rs.      Pcs.		Initial of Lab. Incharge	Signature of HOD
37				Welding Electrode	5	295	1475	00		
38				Touch Switch Socket	5	40	200	00		
39				WV DC, 24 Safety	10	535	5350	00		
40				Welding Electrode	10	385	3850	00		
41				Bread Board Small	10	21	210	00		
42				Bread Board Large	10	27	270	00		
43				Jumper Wires 22 AWG, 20	100	3	300	00	Done!	
44				DC Motors	5	120	600	00		
45				DC Motors	5	165	825	00		
46				Bumper	10	130	1300	00		
47				Welding Electrode	5	240	1200	00		
48				Welding Electrode	5	115	575	00		
				WV Adapter	5	145	725	00		
				Welding Electrode	2	115	230	00		

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LOKMANYA TILAK JANKALAYAN					SHIKSHAN SANSTHA, NAGPUR						
Item :					Sheet Book Number: 24						
Sl. No.	Order No. & Date	Sl. No. & Date	FORM WHOM RECEIVED	Description of Item	Quantity	Rate	Total Cost		Initial of Lab in charge	Signature of HOD	REMARKS
							Rs	Rs			
52				Glue Gun Stick	10	10	215	10			
53				Wire cutter	5	65	232	10			
54				Transmitter & Receiver Board	5	340	1730	10			
55				Laptop Battery 22V rechargeable	10	80	245	10			
56				Motor Drive Board	5	167	245	10			
57				Golding Wax	5	23	147	10			
58				Wire Solder	5	43	245	10			
59				Potentiometer Sensor	5	85	457	10			
60				Humidity Sensor	5	137	272	10			
61				Finger Print sensor	5	135	270	10			
62				Wheels	20	15	280	10			
63				Car chassis	5	117	245	10			
				Water Pump 10V	5	70	370	10			
					1	132	245	10			

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LOKMANYA TILAK JANKALAYAN SHIKSHAN SANSTHA, NAGPUR					SHIKSHAN SANSTHA, NAGPUR					
Item :					Dead Stock Register 28					
Sr. No.	Order No. & Date	Sl. No. & Date	FORM WHICH RECEIVED	Description of Item	Quantity	Rate	Total Cost Rs. Pk.	Value of Lab. Purchase	Signature of PEO	REMARKS
66				Multimeters	5	170	850/-			
67				Chintex	10	36	360/-			
68				GSM Scaler	5	330	1650/-			
69				7 Segment Display Board	5	25	125/-			
70				Heat sink Tube 1ft	15	16.5	247.50/-			
71				Screw Driver Set Magnetic 32 Pieces.	5	100	500/-			
72				Vibration Down	5	100	500/-		<i>Shah</i>	
73				Pressure Scaler	5	72	360/-		Mr. D. V. Jadhav	
74				LRK module	5	120	600/-			
75				Scaler scaler	5	80	400/-			
76				Motor Scaler	5	100	500/-			
77				File scaler	5	80	400/-			
					Total		10050/-			
					Outstanding		8200/-			
					Total		18250/-			
					100%		22200/-			
					Total		18250/-			

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Head of Department  
 Department of Electronics & Communication Engineering  
 Priyadarshini Bhagwati College of Engineering  
 Harpur Nagar, Umred Road, Nagpur-24