



### 4.3 IT INFRASTRUCTURE

Institution frequently updates its IT facilities

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**DETAILS OF SOFTWARE AVAILABLE**

| Sr. No. | Name OF Software                                   | Quantity    | BILL NO./ DATE OF PURCHASE        | TOTAL COST (RS)          |
|---------|--|-------------|-----------------------------------|--------------------------|
| 1       | Arena Software                                     |             | Renewed from 2017-2020            | 1,10,100/-               |
| 2       | Ultiboard  | 10 users    | 2018-19/CRCE/73<br>21-12-18       | 200000                   |
| 3       | UG NX5 CAD/CAM Modeling and manufacturing software | 20 licenses | 339/ 17/02/2004                   | 4,82,794/-               |
| 4       | Ansys 16.1   | 25 licenses | 3/30/2015                         | 4,00,000/-               |
| 5       | Windows 8.1  | 22 licenses | BTIPL/ 0401516 / 12-06-2015       | With Computers purchased |
| 6       | Windows 10   | 22 CD       | BTIPL/ 0401516 / 12-06-2015       | With Computers purchased |
| 7       | Fluid Sim 4.2 Pneumatic                            | 1           | Festo Control Pvt Ltd<br>08.06.10 | 66,762                   |
| 8       | Fluid Sim 4.2 (Hydraulic)                          |             | Festo Control Pvt Ltd<br>08.06.10 | 66,762                   |
| 9       | D-link DCS wireless LAN                            | 1           | 2016/CRCE129<br>17-3-17           | 600000                   |



## FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

|    |   |                               |                             |            |
|----|---|-------------------------------|-----------------------------|------------|
| 10 | Multisim                                | 10 users                      | 2018-19/CRCE/73<br>21-12-18 | 2,25103    |
| 11 | Dream Spark<br>Premium                  | 1                             | 21/01/2016                  | 50,982     |
| 12 | Autocad 2008                            | 20+10<br>licenses             | 490/ 7 17/12/2007           | 2,74,300/- |
| 13 | Charity SNET<br>ENGLISH<br>Language Lab | 1 teacher<br>+ 20<br>students | 02/08/2017                  | 1,11,540/- |
| 14 | Solidworks                              | 1                             | 28/08/2017                  | 300000/-   |



**Up gradation of IT Facilities in Labs**

**COMPUTER DEPARTMENT**

| Lab Name /Lab No./ Floor / Room No  | Year & Date of Purchase / Supplier  | Old Machine Configuration   | New Machine Configuration  | Total Number of Machines   | Cost of Per machines                                      |
|---|---|---|--|--|---|
| <b>Lab No.1</b><br><b>Room No. 604</b><br><br><b>COA</b><br><b>Computer Organization in Architecture Laboratory</b> | <b>28.11.2005 – Old Machine</b><br>Thakral Computers<br><br>New Machine<br>24.11.2010<br>10/11/2010<br>Dell Systems | <b>Old Machine - 2005</b><br>HP Compag Desktop Model D260 Intel Pentyium IV, 865 Giv Chipset, 2.4 Ghz,512 KB Cache 512 MB DD, RAM, 80GB HDD, 1.44 MB FDD,Integrated AGP 10-100 Ethernet, CD – Rom 17" Monitor HP Keyboard & Mouse | <b>New Machine- 2010</b><br>Dell Vostro 230 Desktop, Intel core 2 Duo CPU@2.93GHz, L2 Cache 3072 KB, DDR3 2GB SDRAM,Intel G41 Chipset, 250GB HDD, Integrated AGP, Broadcom Gigabit Ethernet 17"Monitor, USB Keyboard, & USB Mouse. | Dell = 20  | Rs.24,687/-<br>HP-old<br><br>Rs. 23,274/-<br>Dell - New   |
| <b>Lab No.2</b><br><b>Room No. 603</b><br><br><b>DBMS</b><br><b>Database Management System Laboratory</b>           | <b>15.02.2003 -Old F DISK(I) PVT.LTD</b><br><br>New Machine<br>24.11.2010<br>10/11/2010<br>Dell Systems             | <b>Old Machine - 2003</b><br>Acer P-4 – 19 Machines P IV 1.7GHZ Processor, 256MB DDR (RAM),40GB HDD,52 X CD-ROM,1.44 MB FDD,Intel Pro 10/100 Ethernet Card, Keyboard &  | <b>New Machine- 2010</b><br>Dell Vostro 230 Desktop, Intel core 2 Duo CPU@2.93GHz, L2 Cache 3072 KB, DDR3 2GB SDRAM,Intel G41 Chipset, 250GB HDD, Integrated AGP, Broadcom Gigabit Ethernet 17"Monitor, USB Keyboard, & USB Mouse. | Dell = 5 Machines<br><br>Hp=8 Machines<br><br>Wipro =6 Machines<br><br>Total = | Rs.53.245/-<br>Acer Old<br><br>Rs. 23,274/-<br>Dell - New |



**FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING**

|   |   |  |   |             |            |
|---|---|--|---|-------------|------------|
|   |   | Mouse  | <p>WIPRO<br/>Intel G41Express Chipset,<br/>MotherBoard, Intel Pentium ® Dual Core CPU 3GHz,2GB DDR1 RAM, HDD</p> <p>320GB, 10/100 Ethernet Card.<br/>17" Monitor Wipro,<br/>Wipro-USB KeyBoard,<br/>USB Mouse</p> <p>DESKTOP "HP" 202 G1 MT FOK63AV<br/>INTEL i3 3.4Ghz,<br/>4GB RAM 500GB HDD, USB Keyboard &amp; Mouse, Compaq 18.5" LED Monitor VGA Model No R191B</p> | 19 Machines |            |
|   |   |  |   |             |            |
| <p><b>Lab No.3</b><br/><b>Room No. 602</b></p> <p><b>AI</b><br/><b>Artificial Intelligence Laboratory</b></p> | <p>17.10.2005 Old Wipro Kaytek Computer ,Services Pvt. Ltd,Wipro Infotech</p> <p>25.10.2011 New Wipro Growmore Computer Service</p> | <p>Old Machine - 2005<br/>P IV 1.7GHZ Processor, 256MB DDR (RAM),40GB HDD,52 X CD-ROM,1.44 MB FDD,Intel Pro 10/100 Ethernet Card, Keyboard &amp; Mouse</p> | <p>New Machine- 2011 WIPRO<br/>Intel G41Express Chipset,<br/>MotherBoard, Intel Pentium ® Dual Core CPU 3GHz,2GB DDR1 RAM, HDD</p> <p>320GB, 10/100 Ethernet Card. 17" Monitor Wipro, Wipro-USB KeyBoard, USB Mouse</p>   |             | Rs.53245/- |
|   |   |  |   |             |            |



**FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING**

|   |  |   |   |                      |   |
|---|--|---|---|----------------------|---|
| <p><b>Lab No.4<br/>Room<br/>No.601</b></p> <p><b>SE<br/>Software<br/>Engineering<br/>Laboratory</b></p> | <p>Old Configuration,<br/>DOP-28-11-2005</p> <p>Acer- 22-4-2017</p>                                    | <p>HP Compaq<br/>Desktop Model<br/>D260 Intel<br/>Pentium IV,<br/>865 Giv Chipset,<br/>2.4 Ghz,512 KB<br/>Cache 512 MB<br/>DD,<br/>RAM, 80GB<br/>HDD, 1.44 MB<br/>FDD,Integrated<br/>AGP 10-100,<br/>Ethernet, CD –<br/>Rom, 17" Monitor<br/>HP, PS-2<br/>Keyboard, Mouse</p> | <p>New Configuration,<br/>DOP-22-04-2017<br/>Acer Desktop. Acer<br/>Veriton MT Desktop<br/>core i3-6100(SLK)<br/>H110-M4 Processor,<br/>8GB DDR4 RAM,<br/>2133 MHz 1TB<br/>HDD, No ODD,<br/>FDDS integrated<br/>Graphics, 19.5"<br/>WTFT, Keyboard,<br/>Mouse, Gigabyte<br/>LAN</p> | <p>Acer –<br/>20</p> | <p>Rs.24687/- Old<br/><br/>Rs.29468/-<br/>New</p> |
| <p><b>Lab No.5<br/>Room<br/>No.609</b></p> <p><b>CN<br/>Computer<br/>Network<br/>Laboratory</b></p>     | <p>Old Configuration,<br/>DOP-21-12-2005</p> <p>Dell- 2016</p>   | <p>Acer Power, Intel<br/>Pentium IV, 255<br/>GHz, 533MHz<br/>1GB DDRAM,910<br/>chipset, 80GB<br/>HDD, 1.44GB<br/>FDD, CD-Rom<br/>Drive, Keyboard,<br/>mouse, 17"<br/>Monitor</p>  | <p>DELL Desktop DELL<br/>3020MT OPTIPLEX,<br/>Core i3 4th<br/>Gen Intel CPU +<br/>M/B, 4GB RAM,<br/>500GB HDD,<br/>Universal USB<br/>Keyboard &amp; Optical<br/>Mouse, 18.5" TFT<br/>Display</p>  | <p>Dell<br/>=20</p>  | <p>Rs.23900/ - Old<br/><br/>Rs.29500/- New</p>    |
| <p><b>Lab No.6<br/>Room<br/>No.611</b></p> <p><b>WT<br/>Web<br/>Technology<br/>Laboratory</b></p>       | <p>DOP 05-05-2014<br/>Lab established in<br/>2014 &amp; started<br/>operational from<br/>July 2014</p> | <p>DESKTOP "HP"<br/>202 G1 MT<br/>FOK63AV INTEL<br/>i3 3.4Ghz, 4GB<br/>RAM 500GB<br/>HDD, USB<br/>Keyboard &amp;<br/>Mouse, Compaq<br/>18.5" LED<br/>Monitor VGA<br/>Model No R191B</p>   | <p>DESKTOP "HP" 202<br/>G1 MT FOK63AV<br/>INTEL i3 3.4Ghz,<br/>4GB RAM 500GB<br/>HDD, USB Keyboard<br/>&amp; Mouse, Compaq<br/>18.5" LED Monitor<br/>VGA Model No<br/>R191B</p>   | <p>HP=30</p>         | <p>Rs.33547/-</p>                                 |
| <p><b>Lab No.7</b></p>  | <p>OLD</p>   | <p>e-Mac G4 Power</p>   | <p>NEW</p>  | <p>Apple</p>         |   |



**FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING**

|  |   |   |   |                    |  |
|--|---|---|---|--------------------|--|
| <p align="center"><b>Room No.702</b><br/><b><u>MM</u></b><br/><b>Multimedia Laboratory</b></p>                                 | <p>CONFIGURATION DOP 11-02-2004</p>                                       | <p>Cpu, 256 Mb Ram, 40 Gb Hdd,52x Cd-Rom, In Built Apple Display , In Built Sound , In Built Ethernet Mac USB Keyboard USB Mouse</p>  | <p>CONFIGURATION DOP 11-06-2012<br/>Apple Mac-Mini Dual-Core i5, 2.3Ghz, 2Gb Ram, 500Gb Hdd, Hd Graphics, Philips 18.5” LED Monitor (with DVI port)<br/>Mac USB Keyboard<br/>USB Mouse From Old E-mac</p> | <p>MAC= 20</p>     |  |
| <p align="center"><b>Lab No.8</b><br/><b>Room No.703</b><br/><b><u>SS</u></b><br/><b>System Software Laboratory</b></p>        | <p>OLD CONFIGURATION DOP 27-07-2006</p>                                   | <p>SUN- Ray 1G Microsystems 17” CRT Monitor HCL<br/>SUN USB Keyboard SUN USB Mouse</p>  | <p>NEW CONFIGURATION DOP 13-01-2016<br/>Dell OptiPlex 3020 Core i3 4<sup>th</sup> Gen 4 Gb DDR Ram 1600Mhz 500 Gb HDD Intel Hd Graphics Del 18.5” Monitor<br/>Dell USB Keyboard<br/>Dell USB Mouse</p>    | <p>Dell = 20</p>   |  |
| <p align="center"><b>Lab No.9</b><br/><b>Room No. 704</b><br/><b><u>DC</u></b><br/><b>Distributed Computing Laboratory</b></p> | <p>ESTABLISHED IN APRIL 2015 &amp; started operational from July 2015</p> | <p>NEW CONFIGURATION DOP 09-04-2015<br/>Lenovo Think Center E73 Desktop, Core i3, H81 Chipset, 4Gb DDR3 RAM, 500GB Sata Hdd, Hd Graphics<br/>Lenovo USB Keyboard<br/>Lenovo USB Mouse</p> | <p>NEW CONFIGURATION DOP 09-04-2015<br/>Lenovo Think Center E73 Desktop, Core i3, H81 Chipset, 4Gb DDR3 RAM, 500GB Sata Hdd, Hd Graphics<br/>Lenovo USB Keyboard<br/>Lenovo USB Mouse</p>                 | <p>Lenova = 20</p> |  |
|  |   |   |   |                    |  |



**FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING**

|  |   |   |   |  |  |
|--|---|---|---|--|--|
| <p><b>Lab No. 10<br/>Room<br/>No.710</b></p> <p><b>CP<br/>Computer<br/>Programmi<br/>ng<br/>Laboratory</b></p> | <p>ESTABLISHED<br/>IN DECEMBER<br/>2016 &amp; Started<br/>Operational from<br/>JAN 2017</p> <p>Note. Lab Shifted<br/>from 2<sup>nd</sup> Floor to<br/>7<sup>th</sup> Floor</p> <p>1/18/2018-Dell<br/><br/>2/4/2019 - Lenovo</p> | <p>CONFIGURATIO<br/>N DOP 27-07-<br/>2006</p> <p>Sun Ray 1G<br/>Microsystems<br/>17" CRT Monitor<br/>Keyboard<br/>Mouse</p> | <p>DELL Desktop Optilex<br/>3050MT, Processor<br/>i3(7100), 8GB DDR4<br/>RAM, 1TB SATA<br/>HDD.<br/>19.5" TFT</p> <p>USB Keyboard &amp;<br/>Mouse</p> <p>Lenovo Desktop V530-<br/>10TWA006IH 8th<br/>Generation Intel<br/>@Core#i3-8100<br/>Processor @ 3.6 GHz,<br/>2400MHz, 6MB Smart<br/>Cache, 64 Bit / 4 GB<br/>DDR4 2400RPMRAM<br/>/ 1TB SATA HDD.<br/>19.5" TFT<br/>USB Keyboard &amp;<br/>Mouse</p> | <p>SunRay<br/>1G=20</p> <p>Lenovo<br/>=25</p> <p>Dell=25</p> |  |
|--|---|---|---|--|--|

**Electronics Department**

| Signal Processing Laboratory - Room No. 210 2nd Floor |                  |          |
|---|------------------|----------|
| Configuration   | Date of Purchase | No of pc |
| Sun Ray 100 Microsystems<br><br>Keyboard,Mouse        | December 2004    | 12       |
| Sun Ray 1G Terminal<br><br>17" Monitor                | 4/6/2007         | 8        |





## FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

|  |            |    |
|--|------------|----|
| Keyboard,Mouse   |            |    |
| ACER Desktop Veritron ( M200-H110), Processor i3(6100), 8GB DDR4 RAM, 1TB SATA HDD.<br><br>19.5" TFT<br><br>USB Keyboard & Mouse | April 2017 | 12 |

| <b>VLSI Laboratory - Room No. 211 2nd Floor</b>   |                         |                 |
|---|-------------------------|-----------------|
| <b>Configuration</b>  | <b>Date of Purchase</b> | <b>No of pc</b> |
| Sun Solaris workstation (Sun blade 150)   | March 2004              | 12              |
| IBM Thinkcentre<br><br>Pentium 4 cpu 2.6GHz, 256 MB RAM, 40GB HDD,<br><br>17" CRT Monitor<br><br>Keyboard, Mouse                                | 13/4/2005               | 08              |
| DELL Desktop Optiplex ( 3020MT), Processor i3(4 <sup>th</sup> gen.), 4GB DDR4 RAM, 500GB SATA HDD.<br><br>18.5" TFT<br><br>USB Keyboard & Mouse | 6/2/2016                | 20              |



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| <b>MP Laboratory - Room No. 301 3rd Floor</b>   |                         |                 |
|---|-------------------------|-----------------|
| <b>Configuration</b>  | <b>Date of Purchase</b> | <b>No of pc</b> |
| HCL Desktop<br>P-IV- 1.7 GHz, 40GB HDD,<br>CDROM, 1.44 FDD, CRT monitor,<br>keyboard, mouse   | June 2004               | 20              |
| Desktop computer dell vostro-<br>230MT(R) core (TM) 2 duo<br>processor.<br>2 GB RAM, 300GB HDD, 17”<br>LCD monitor, Keyboard, mouse | 29/11/2010              | 21              |
| Assembled PC<br>Intel dual core, 2GB RAM, 250 GB<br>HDD, DVD writer   | 10/10/2012              | 1               |

| <b>PCB Laboratory - Room No. 309 3rd Floor</b>   |                         |                 |
|--|-------------------------|-----------------|
| <b>Configuration</b>   | <b>Date of Purchase</b> | <b>No of pc</b> |
| Desktop computer Wipro -<br>Pentium dual core processor.<br>2 GB RAM, 320GB HDD, 17”<br>LCD monitor, Keyboard, mouse | May 2011                | 10              |
| Lenovo Desktop V530-<br>10TWA006IH, INTEL CORE i3-<br>8100, 4GB RAM, 1TB HDD, 19”<br>TFT monitor, keyboard, mouse    | 13/2/2019               | 5               |



## Information Technology

| Lab Name /Lab No./ Floor / Room No              | Year & Date of Purchase / Supplier   | Old Machine Configuration   | New Machine Configuration   | Total Number of Machines | Cost of Per machines                                      |
|---|--|---|---|--------------------------|---|
| Room No. 801<br><br><b>Network Security Lab</b> | Old Machine<br>29-12-2008<br>HCL INFO SYSTEMS LTD.<br><br>New Machine<br>24.04.2017<br>Wysetek Systems Technologists | Old Machine - 2008<br>LX INFINITI PRO BL<br>1280/PDC<br>2.2/1GB/16,<br>RAM 1GB<br>DDRII667<br>PC2-5300<br>UNBUFF<br>NON ECC-B<br>17" TFT Monitor<br>HCL<br>Keyboard<br>Optical Mouse<br>HCL | New Machine- 2017<br>Acer Desktop. Acer Veriton MT Desktop core<br>136100(SLK) H110-M4 Processor, 8GB DDR4 RAM,<br>2133 MHz 1TB HDD, No OPD, FDOS integrated Graphics, 19.5" WTFT, Keyboard, Mouse, Gigabyate LAN.<br>19.5" WTFT Display<br>Keyboard<br>Mouse | Acer = 24                | Rs.20,000/-<br>HCL-old<br><br>Rs. 29467/-<br>Acer- New    |
| Room No. 802<br><br><b>Cloud Computing Lab</b>  | Old Machine<br>29-12-2008<br>HCL INFO SYSTEMS LTD.<br><br>New Machine<br>24.04.2017<br>Wysetek Systems Technologists | Old Machine - 2008<br>LX INFINITI PRO BL<br>1280/PDC<br>2.2/1GB/16,<br>RAM 1GB<br>DDRII667<br>PC2-5300<br>UNBUFF<br>NON ECC-B<br>17" TFT Monitor<br>HCL<br>Keyboard<br>Optical Mouse<br>HCL | New Machine- 2017<br>Acer Desktop. Acer Veriton MT Desktop core<br>136100(SLK) H110-M4 Processor, 8GB DDR4 RAM,<br>2133 MHz 1TB HDD, No OPD, FDOS integrated Graphics, 19.5" WTFT, Keyboard, Mouse, Gigabyate LAN.<br>19.5" WTFT Display<br>Keyboard<br>Mouse | Acer = 24                | Rs.20,000/-<br>HCL-old<br><br>Rs. 29467/-<br>Acer- New    |
| Room No. 804<br><br>Internet Technology Lab     | Old Machine<br>29-12-2008<br>HCL INFO SYSTEMS LTD.<br><br>New Machine<br>22-02-2018<br>Technigent Technologies       | Old Machine - 2008<br>LX INFINITI PRO BL<br>1280/PDC<br>2.2/1GB/16,<br>RAM 1GB<br>DDRII667<br>PC2-5300<br>UNBUFF  | New Machine- 2018<br>DELL OPTIPLEX 3050 DESKTOP.<br>Processor i3(7100),<br>8GB/SSR IV<br>RAM, 1TB SATA HDD.   | Dell=24                  | Rs.20,000/-<br>HCL-old<br><br>Rs. 27990/-<br>DELL-<br>New |



**FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING**

|  |           |   |  |  |  |
|--|-----------|---|--|--|--|
|  | Pvt. Ltd. | NON ECC-B<br>17" TFT Monitor<br>HCL<br>Keyboard<br>Optical Mouse<br>HCL | 19.5 Monitor Dell<br>Keyboard<br>Optical Mouse |  |  |
|--|-----------|---|--|--|--|

**Production Department**

| Lab Name/Lab no/ Floor/ Room No.                           | Year & Date of Purchase / Supplier | Old Machine Configuration / Software                | New Machine Configuration / software   | Total Number of Machines | Cost Per Machine |
|--|------------------------------------|---|--|--------------------------|------------------|
| Material Science and Technology /1 <sup>st</sup> floor/102 | 4/10/2017                          | Universal Testing Machine with manual Control Panel | Universal Testing Machine Control Panel Upgraded to UTE (2E-UTEHYDPINBOX90248091)  | 1                        | 2,24,000/-       |
| CAD/CAM lab/4 <sup>th</sup> floor/409                      | 23/02/2017                         | NX 5  | NX Acad 11110<br>NX Design<br>1. express review<br>2. solid and feature modelling<br>3. Design logic<br>4. Grip Runtime<br>5. Knowledge Fusion Runtime<br>6. Process Studio runtime licenses<br>7. Translators<br>8. Rapid Prototyping<br>9. Freedom Modelling<br>10. Straight Brake Sheet Metal<br>11. Drafting | 20                       |                  |
| CAD/CAM lab/4 <sup>th</sup> floor/409                      | 23/02/2017                         | NX CAM 5  | NX CAM EXPRESS<br>1. CAM Express Academic Perpetual License<br>2. Note . Per seat License File Type<br>3. Bundles Include<br>i. NX 10410 2 ½ Axis<br>ii. NX 10420 3 Axis<br>iii. NX 10430 Mill Turn Machining<br>iv NX 10440 Advanced 5 Axis   | 10                       | 4,82,795.00      |
| CAD/CAM lab/4 <sup>th</sup> floor/409                      | 15/5/2015                          | HP workstatin with 19" Monitor Base unit AA302      | Dell Precision T1700 MT CTO Base Components  |                          |                  |



## FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

|  |          |   |   |             |  |
|--|----------|---|---|-------------|--|
|  |          | AV AA306 AV<br>28ghz/512K<br>Xenon (533 FSB)<br>80 GB 7200 RPM<br>EDE ATA/100 | Intel Xenon Processor E#-<br>1246 v3 (Quad Core HT ,<br>3.5ghz, Turbo, 8MB, W/<br>HD Graphics P4600)<br>Raid Configuration not<br>over 2 TB<br>Dell Precision T1700 MT<br>standard 290w TPM<br>chassis<br>8 GB DD3<br>500 gb 3.5inch serial ATA<br>Integrated SATA<br>Controller<br>16x DVD/ -RW Drive<br>Nvidea Quadro k2200 4<br>gb<br>Dell optical mouse<br>Dell KB212 – b Quietkey<br>USB keyboard Black<br>Dell Application for<br>Windows 7<br>C1 SATA 3.5 inch 1 Hard<br>Drive |             |  |
| Industrial<br>Engineering<br>Lab/4 <sup>th</sup> Floor<br>/411 | 3/3/2017 | Rockwell Arena<br>Simulation<br>Software                                      | Renewed software<br>Rockwell Arena Simulation<br>Software uptil 2020  | 30 licenses |  |

### **DETAILS of INTERNET UPGRADATION.**

| <b>YEAR OF PURCHASE</b> | <b>BANDWITH UPGRADED</b> | <b>SERVICE PROVIDER</b> |
|-------------------------|--------------------------|-------------------------|
| <b>2014-15</b>          | 10 MBPS                  | TATA TELESERVICES LTD.  |
|                         | 10 MBPS                  | OMSAI                   |
|                         | 10 MBPS                  | RELIANCE                |
| <b>2015-16</b>          | 14 MBPS                  | OMSAI                   |
|                         | 10 MBPS                  | TATA TELESERVICES LTD.  |
|                         | 10 MBPS                  | RELIANCE                |
| <b>2016-17</b>          | 14 MBPS                  | OMSAI                   |
| <b>2017-18</b>          | 14 MBPS                  | TATA TELESERVICES LTD.  |
|                         | 16 MBPS                  | OMSAI                   |
| <b>2018-19</b>          | 50 MBPS                  | OMSAI                   |
|                         |                          | RELIANCE                |
| February 2019           | 100MBPS                  | OMSAI<br>RELIANCE       |




# FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

## Bills Of Softwares

STARCOM

Starcom Information Technology Limited  
 #1522 15th Floor, Ansa Tower 3B, Nehruru  
 New Delhi - 110019  
 Contact No: +91 11 41640919  
[www.starcominfotech.com](http://www.starcominfotech.com)  
 email ID: [info@starcominfotech.com](mailto:info@starcominfotech.com)

### TAX INVOICE

| To:  |  | Invoice No.   | SC/NI-S/2016-17/104 |                 |
|--|--|---------------|---------------------|-----------------|
| M/s FR CONCEICAO RODRIGUES COLLEGE OF ENGINEERING  |  | Invoice Date  | 30.06.2016          |                 |
| Electronics and Communication Engineering  |  | Reference No. | 2016/CRCE/173 Rev 1 |                 |
| Fr: Agnel Ashram, Bandstand, Bandra (W), Mumbai-400050   |  | Date          | 31-03-2016          |                 |
| Kind Attn: Dr Deepak Bhoir, Head of Dept. Professor  |  |               |                     |                 |
| Contact no - 02267114000   |  |               |                     |                 |
| Sl No.   | Particulars / Description  | Qty           | Cost Per Unit       | Amount (in INR) |
| 1  | Bundle of NI Multisim ( 10 User) and NI Ultiboard ( 10 User)   | 1             | 425,103.00          | 425,103.00      |
| 2  | NI LabVIEW Reserch Only with all modules and toolkits ( 5 users) With one USB DAQ with required accessories<br>Technical Specifications for USB DAQ :<br>Analog Inputs: 8 SE/4<br>DIFF - 20 kS/s 14 bits<br>Analog Outputs: 2 5 kS/s - 14 bits<br>Digital I/O: 13 DIO<br>Counter/Timers: 1 32 bits<br>Measurement Type: Voltage, Digital | 1             | 408,995.00          | 408,995.00      |
| Total  |  |               |                     | 834,098.00      |
| CST @ 5%   |  |               |                     | 41,705.00       |
| Grand Total  |  |               |                     | 875,803.00      |
| Rupees : Eight Lakhs Seventy Five Thousand Eight Hundred and Three Only                                      |  |               |                     |                 |
| For Starcom Information Technology Limited   |  |               |                     |                 |
| <br>Authorized Signatory |  |               |                     |                 |

- PAN Number: AAACJ1360R
- TIN Number: 07566945041
- Service Tax Number: AAACJ1380RSD001
- Bank Name : INDIAN BANK  
 Account Number - 6154530267  
 Account Type: Current Account  
 Bank Address - Manandi Plaza 2, St. Marks Road, Bangalore - 560001  
 IFSC Code - IDIB000C022 (Alphabet "O")
- Terms And Conditions
  - Payments should be issued in the name of: "Starcom Information Technology Limited".
  - Transaction once confirmed are not subjected to change.
  - 100% Payment against delivery
  - Delivery 3 weeks from the date of receipt of the order
  - One year Warranty from any manufacturing defects
  - Subject to Bangalore Jurisdiction



# FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

# SNIC

SW Paul m

27/3/17

## INVOICE

Industrial Consultants  
27, 2nd Floor,  
Cross, M. C Layout,  
Vijayanagar,  
Bengaluru - 560040

Invoice No  
SNIC/2016-17/107

Dated  
23/Mar/2017

Buyer  
Fr. C. Rodrigues College of Engineering  
Fr. Agnel Ashram, Bandstand,  
Bandra (W),  
Mumbai - 400050  
Ph : 022-67114000

Buyer's Order No.  
2016/CRCE/131

Dated  
18/Mar/2017

Buyer's ST Code :

| Sl. No. | Description of Goods  | Quantity    |             | Rate      | Amount (Rs.)      |
|---------|---|-------------|-------------|-----------|-------------------|
|         |   | Shipped     | Billed      |           |                   |
| 1       | Arena Academic Lab Support for 4 Years (till 2020) for 30 Seats | 1.0 Nos     | 1.0 Nos     | 96,000.00 | 96,000.00         |
|         | <b>Sub Total</b>  |             |             |           | <b>96,000.00</b>  |
|         | Output Service Tax @ 14%  |             |             |           | 13,440.00         |
|         | Swachh Bharat Cess @ 0.5%                                       |             |             |           | 480.00            |
|         | Krishi Kalyan Cess @ 0.5%                                       |             |             |           | 480.00            |
|         | <b>Grand Total</b>  | <b>1 No</b> | <b>1 No</b> |           | <b>110,400.00</b> |

Amount chargeable ( in Words )

INR One Lakh Ten Thousand Four Hundred only .

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

Firm's Details :

D & B D-U-N-S NO : 86-421-4400  
TIN : 29581215006  
CST NO : 29581215006  
ST Code : AC0FS2983CSD001  
PAN : AC0FS2983C

Bank Account Details :

Bank Name : Bank of Baroda  
A/c No. : 29580200000540  
A/c Holder Name : S N Industrial Consultants  
Branch : Vijayanagar Branch Bengaluru  
IFS Code : BARB0VIJBAN

*FULLY PAID*

For S N Industrial Consultants

**Rate Approved**  
2016/CRCE/131  
**Purchase Manager**

**PAID**  
50% ADVANCE  
50% DELIVERED

*[Signature]*  
**Shradha Nikhil Joshi**  
Authorized Signatory  
Head Hr. & Finance

Declaration :

We declare that this invoice shows the actual price of the goods/services described and that all particulars are true and correct.  
Subject to Bengaluru Jurisdiction Only.

133



# FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

19/4/17

DesignTech Systems Ltd.  
 Address -  
 Plot No. 2 "Dhananda",  
 Shivajinagar, Tal. Mulshi,  
 Pune - 412 115 (Maharashtra)

Pune : +91 - 20 - 4131 1200 / 1201  
 info@designtechsys.com  
 www.designtechsys.com  
 CIN-U72200MH1998PLC113636



## TAX INVOICE

Page 1 of 1

|   |                        |                 |
|---|------------------------|-----------------|
| Supplier Name & Address :<br><b>Fr. Conceicao Rodrigues College of Engineering</b><br>Fr. Agnel Ashram, Bandstand,<br>Pune - 400050 | Invoice No.            | Date            |
|   | <b>PNQ/1617/821264</b> | <b>31/03/17</b> |
|   | Delivery Note          | Other Reference |
|   |                        | 121222 / 211175 |
| Supplier's Ref  |                        |                 |
| MUM / DIR / FR.C.RCOE   |                        |                 |
| Customer's Ref. No. & Date  |                        |                 |
| Po.No. 2016/CRCE/128 Dtd.07.03.2017   |                        |                 |
| Despatched through  | Destination            |                 |
| NA  | Mumbai.                |                 |

| Item No.          | Description                                | UOM | Quantity | Total             |
|-------------------|--|-----|----------|-------------------|
| SP-NXACAD11110    | NX Design Academic 1                       | NO  | 20       | 322,400.00        |
| SP-NXACAD100      | CAM Express Academic Perpetual License     | NO  | 10       | 0.00              |
| SP-NXACAD11110-AM | AMC-NX Design Academic 1                   | NO  | 20       | 80,600.00         |
| SP-NXACAD100-AM   | AMC-CAM Express Academic Perpetual License | NO  | 10       | 0.00              |
| <b>Total</b>      |  |     |          | <b>403,000.00</b> |

### CSDT NOTIFICATION :

**Rate Approved**  
 2016/CRCE/128 Rev.1  
 Purchase Manager

**100% ADVANCE (NEFT)**

|                         |                         |
|-------------------------|-------------------------|
| Service Tax 14%         | 56,420.00               |
| Swachh Bharat Cess 0.5% | 2,015.00                |
| Krishi Kalyan Cess 0.5% | 2,015.00                |
| VAT 6%                  | 19,344.00               |
| <b>Total Amount</b>     | <b>✓ INR 482,794.00</b> |

Amount in words : Rupees Four Lac Eighty Two Thousand Seven Hundred Ninety Four Only

Remarks : Installation No.: 1561811, AMC TILL 31.03.2018

Company CST No. : 27290000904C  
 PAN No. : AABCD2335F

Company VAT TIN : 27290000904V  
 Service Tax Reg. No. : AABCD2335FST001 W.E.F. 06.07.2005  
 Service Tax Category : Information Technology Software Services, Maintenance or Repairs Services

**Our Bankers :**  
 Bank Name : ICICI Bank  
 Branch : MIT Branch, Bandal Space, Paud Road, Kothrud Pune 411  
 Address : 038  
 A/c No. : 649305050525  
 IFSC code : ICIC0006493  
 MICR Code : 411229026

**Our Bankers :**  
 Bank Name : State Bank of India  
 Branch : Commercial Branch, Tilak Road,  
 Address : Pune 411030  
 Branch Code : 04108  
 A/c No. : 33615452593  
 IFSC code : SBIN0004108  
 MICR Code : 411002050

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

With reference to CSDT notification No. 21/2012 Dated 13.06.2012 we hereby declare that the software items mentioned in the invoice are sold

- Without any modification by us.
- DesignTech Systems Limited, has already deducted TDS / Withholding Tax w/s 194J of the Income Tax Act, 1961. on the payment against the previous transfer of such Software.

OUR PAN NO. ID : AABCD2335F

DesignTech Systems Ltd.  
 Head Office -  
 6, Commerce Centre, Rambaug Colony, Paud Road, Pune - 411 035, Tel. : 20 - 4131 1200 / 1201

For DESIGNTECH SYSTEMS LTD.  
 Bhugaon 412115  
 Authorised Signatory





# CRYSTAL TECHNOLOGIES SYSTEM PVT LTD

1/51, Crystal House, Dhavalgiri Apt., Singh Estate, Kandivali (E) Mumbai - 400 101.

Mumbai Office : Malad | Nerul. Tel.: 022 - 28844300 [www.ctindia.co.in](http://www.ctindia.co.in)

Inv. No. 11161

## TAX INVOICE

| Buyer :-  |                                       | Invoice No : CTS-MU/2017 - 18/83 |      | Invoice Date : 25/07/2017            |          |
|---|---------------------------------------|----------------------------------|------|--------------------------------------|----------|
| Fr.Agnel Technical Education Complex                    |                                       | Sales Person: Ms.Vandana More    |      | Payment Terms - 100% Againt Delivery |          |
| Fr.Agnel Ashram, Bandstand, Bandra(west), Mumbai 400050 |                                       |                                  |      |                                      |          |
| Sr. No.   | Description of Goods                  | Quantity                         | Rate | Disc                                 | Amount   |
| 1   | Microsoft Office Home & Student (FPP) | 6                                | 5466 |                                      | 32796    |
|   |                                       |                                  |      | Subtotal                             | 32796    |
|   |                                       |                                  |      |                                      | 2952     |
|   |                                       |                                  |      |                                      | 2952     |
| GRAND TOTAL   |                                       |                                  |      |                                      | ₹ 38,699 |

~~PAID~~  
Advance lost.

For, Crystal Technologies System Pvt. Ltd.



Authorized Signatory

Rate Approved  
2017-18/CRCE/35  
Purchase Manager

GST No : 27AAGCC0894F1ZM, PAN Number: AAGCC0894F

CHECKED BY  
INTERNAL AUDIT  
SIG. :- *PM*



**FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING**

**TAX-INVOICE**

|   |  |   |
|---|--|---|
| <b>Addnix Technologies Pvt Ltd - (From 1-4-15)</b><br>702/703, Vakratunda Corporate Park<br>Off Aarey Road, Vishweshwar Nagar<br>Goragoan - East<br>Mumbai - 400 063<br>Tel 022 - 61794300<br>GSTIN/AJIN: 27AABCA3885H1ZK<br>CIN: U7250MH1996PTC103020<br>E-Mail: info@addnix.com | Invoice No<br><b>SALE/89/17-18</b><br>Delivery Note<br><b>Sale/57/17-18</b><br>Supplier's Ref<br><b>SALE/89/17-18</b><br>Buyer's Order No<br><b>2017-18/CRCE/41</b><br>Despatch Document No<br>Despatched through<br>Terms of Delivery<br><b>Hand Delivery</b> | Dated<br><b>28-Aug-2017</b><br>Mode/Terms of Payment<br><b>100% AGAINST DELIVERY</b><br>Other Reference(s)<br>Dated<br><b>31-Jul-2017</b><br>Delivery Note Date<br><b>28-Aug-2017</b><br>Destination<br>Destination |
|---|--|---|

**Fr. Rodrigues College of Engineering**  
 Angel Ashram, Bandstand, Bandra West,  
 Mumbai-400050  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

| Sl No | Description of Goods  | HSN/SAC | GST Rate | Quantity   | Rate        | per  | Amount             |
|-------|---|---------|----------|------------|-------------|------|--------------------|
| 1     | <b>SOFTWARES - SOLIDWORKS</b><br>SOLIDWORKS EDU Edition<br>2017-2018 Network Installation<br>SNO-9710015453711733J6K2MGF6<br>Period: 01/10/2017 to 30/09/2018 | 997331  | 18 %     | 1.000 nos. | 2,60,000.00 | nos. | 2,60,000.00        |
|       | Central Tax (GST)   |         |          |            |             |      | 23,400.00          |
|       | State Tax (GST)   |         |          |            |             |      | 23,400.00          |
|       | <b>Total</b>  |         |          | 1.000 nos. |             |      | <b>3,06,800.00</b> |

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

Amount Chargeable (in words)  
**Indian Rupees Three Lakh Six Thousand Eight Hundred Only**

| HSN/SAC      | Taxable Value      | Central Tax |                  | State Tax |                  | Total Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|------------------|
|              |                    | Rate        | Amount           | Rate      | Amount           |                  |
| 997331       | 2,60,000.00        | 9%          | 23,400.00        | 9%        | 23,400.00        | 46,800.00        |
| <b>Total</b> | <b>2,60,000.00</b> |             | <b>23,400.00</b> |           | <b>23,400.00</b> | <b>46,800.00</b> |

Tax Amount (in words) : **Indian Rupees Forty Six Thousand Eight Hundred Only**

Company's PAN : **AABCA3885H**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
 Bank Name : **HDFC BANK LTD A/C 1142000009615**  
 A/c No. : **01142000009615**  
 Branch & IFS Code : **Shopper Stop Andheri West & HDFC0000114**  
 for Addnix Technologies Pvt Ltd - (From 1-4-15)

Authorized Signatory

This is a Computer Generated Invoice

\* Installation Report attached



FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

11417

**INWARD GOODS INSPECTION STAMP**  
 ARRIVAL DATE: 6/4/17  
 QTY./WEIGHT CHECKED BY: [Signature]  
 MIR No. 12804  
 INWARD RECEIPT NO. 0102  
 GOODS RECEIVED NO.  
 BILL DEBITED TO:  
 DEPARTMENT: DIST. (Computers)

Invoice

V-Link Computers  
 Namah Towers, Nr Nancy Colony,  
 Devot. Borivli (e) Mumbai -400066  
 9709565959

Fr. Rodrigues College Of Engineering  
 Ashram Band Stand, Bandra (w)  
 400050

Invoice No T/350  
 Date - 31/03/2017  
 Other Reference (s) -  
 (Month)

Bill To: Shri Sanjiv Abhang

| S. No                      | Particulars  | Qty | Rate   | Amount |
|----------------------------|--|-----|--------|--------|
| 1                          | Setting up D-Link DCS-Wireless Global Centre Of Excellence Program Lab With Faculty Development Training | 1   | 600000 | 600000 |
| Subtotal                   |  |     |        | 600000 |
| Service Tax                |  |     |        |        |
| Higher Education Cess      |  |     |        |        |
| Secd Higher Education Cess |  |     |        |        |
| Total                      |  |     |        | 600000 |

Items are verified as per the challan. Installation done.  
 Titen  
 (Titen N.K.)

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

Amount in words: - Six Lacs Only

**Rate Approved**  
 2016/CRCE/129  
**Purchase Manager**

**PAID**  
 15,00,000/- Paid in ADVANCE

PAN No ADSPV5487H  
 Service Tax Number SI/MUM DIVIV/MRS /1041/REG /2004  
 Service Tax Category:  
 VAT TIN No 400066V-2826  
 GST TIN No 400066C-2424

**Terms and Conditions**  
 Goods once sold will not be taken back in any condition  
 Interest @24% will be charged if bill is not settled by the due date  
 We are not responsible for any loss or damage in transit  
 Disputes will be settled within MUMBAI Jurisdiction only  
 Draft should be prepared with interest amount if applicable



For V-Link Computers  
 [Signature]  
 (Authorised Signatory)

Received material in good condition & above terms accepted

Receivers Signatory with Stamp



FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

TAX INVOICE

Original - Buyer's Copy

Invoice No. **WT/15-16/0656**  
 Delivery Note  
 Supplier's Ref. **WT/15-16/0656**  
 Buyer's Order No.  
 Despatch Document No.  
 Despatched through

Dated **21-Jan-2016**  
 Mode/Terms of Payment **within 7 days**  
 Other Reference(s) **2015/crce/117**  
 Dated

Supplier's Ref. **WT/15-16/0656**  
 Buyer's Order No.

Despatch Document No. Dated

Despatched through Destination

Terms of Delivery **Immediate**

| Description of Goods  | Quantity | Rate      | per  | Amount    |
|---|----------|-----------|------|-----------|
| Dream Spark Premium EN 1 Year<br>IE Online Membership India Only<br>New PKC Microcase | 1 Nos.   | 42,662.50 | Nos. | 42,662.50 |
| S.T. 14% on Sale of Software  |          | 14%       |      | 5,972.75  |
| Swach Bharat Cess   |          |           |      | 214.00    |
| VAT@5% on Sale of Software  |          |           |      | 2,133.00  |
| Round Off   |          |           |      | (-).0.25  |

**INWARD GOODS INSPECTION STAMP**

ARRIVAL DATE: 14/3/16

QTY/WEIGHT CHECKED BY: [Signature]

INIR No. 4381 P.O. No. D.1324

INWARD RECEIPT No. [Blank]

GOODS RECEIVED No. [Blank]

BILL DEBITED TO: [Blank]

DEPARTMENT: C.R.C.E. Common

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

**Rate approved**  
**2015/CRCE/117**  
**Purchase Manager**

922  
 Evt  
 C.R.C.E.  
 Common  
 PC  
 Kanchan  
 Thakur

Online registration will be done after current processing issues are resolved

[Signature]

PL let us know if online registration has begun & if no will effect from which date. This is needed to determine the exact period of contract.

[Signature]

To The purchase Manager  
 pl. clarify the one year subscription is effective from which date  
 -> from Po. date  
 -> from Invoice date  
 -> from delivery date  
 -> from registration date.

Amount Chargeable (in words)  
 INR Fifty Thousand Nine Hundred Eighty Two Only

In the next week online registration process will be done.

[Signature]

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

Declaration  
 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

for V/Tech India Solutions  
 [Signature]

From the day this keep on call for opening the post [Signature]



# FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

Original - Buyer's Copy

**B. T. Infosys Pvt. Ltd**  
D-153/154, Solaris-I, Saki Vihar Rd,  
Powai-400 072

**INVOICE**

Invoice No. **BTIPL/040/15-16**  
Dated **12-Jun-2015**

Delivery Note  
Mode/Terms of Payment

Supplier's Ref. **BTIPL/040/15-16**  
Advance 50% & balance within 10 days from delivery  
Other Reference(s)

Supplier's Ref. **BTIPL/040/15-16**  
Mr. Sunder Rajan Tel: 9711403301, 9711403302

Buyer's Order No. **2015/CRCE/14**  
Dated **15-May-2015**

Despatch Document No. **BTIPL/DC-008/15-16**  
Dated **12-Jun-2015**

Despatched through  
Destination

Terms of Delivery

Buyer  
**Fr. C RODRIGUES COLLEGE OF ENGINEERING**  
Fr. Agnel Ashram,  
Bandstand,  
Bandra(W),  
Mumbai.

| Sl No | Description of Goods             | Quantity | Rate        | per | Amount       |
|-------|----------------------------------|----------|-------------|-----|--------------|
| 1     | Dell Precision T1700 MT CTO Base | 22 No    | 1,00,290.48 | No  | 22,06,390.47 |

Components:  
Intel Core Processor E3-1240 V2, Quad Core HT, 3.3GHz Turbo,  
8MB, W/ HD Graphics P4600  
Raid Configuration Not Over 2 TB  
Dell Precision T1700 MT Standard 200W PSU (Unlimited Hours)  
9GB (2x4GB) 1600MHz DDR3 Non-ECC  
No Media Card Reader  
500GB 3.5inch Serial ATA (7,200 RPM) Hard Drive  
No Additional Hard Drive  
Integrated Intel SATA Controller  
No Intel Rapid Start Or Smart Connect  
16x DVD+-RW Drive  
Power Cord (India/Pakistan)  
Chassis Intrusion Switch  
No CompuTrace  
Intel Xeon Label

continued ...

This is a Computer Generated Invoice



## FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

WAVES MAXX AUDIO  
C1 SATA 3.5inch, 1 Hard Drive  
Non RAID  
Not Selected in this Configuration

### Software :

- 1 Windows Live
- 1 PowerDVD Software not included
- 1 Windows 7 Professional, English, 64bit (Includes Windows 8.1 Pro 64bit License and Media)
- 1 Windows 8.1 DVD OS Recovery(English)
- 1 No Productivity Software
- 1 No Out-of-Band Systems Management
- 1 Dell Backup and Recovery Basic
- 1 Adobe Reader 11
- 1 Dell Precision Optimizer



# FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

C.S.T.No. 25047 Dt. 28-12-72  
TIN No. 33920460093

## INVOICE



### YOUNG INDIA FILMS

*Bringing Technology to Education*

1-F, LAKSHMI BHAWAN, 609, MOUNT ROAD, CHENNAI - 600 006.



Tel : 044-2829 5693, 2829 416  
: 044-2829 3640, 2829 530  
Fax : 044-2829 2065  
Toll Free : 1800 4250809  
Email : info@youngindiafilms.in  
: contact@youngindiafilms.in  
Website : http://yifindia.com  
AN ISO 9001 : 2008 COMPANY

Sold To  
The Head (Materials & Contracts)  
Fr.C. RODRIGUES COLLEGE OF ENGINEERING,  
CRCE-Comm. Skill  
Fr. Agnel Technical Education Complex  
Fr. Agnel Ashram, Bandstand  
Bandra (West)  
Mumbai - 400050  
Ph: 67114052 (D) / 67114000 (BOARD)  
Email: [sundarrajan@fragnel.edu.in](mailto:sundarrajan@fragnel.edu.in)  
Kind Attention: Mr. Sunder Rajan

BILL Invoice  
**YIF/17-18/IGST0006**  
Customer Order Ref.  
discussion with MR. ANJPAM  
Payment Terms  
100% IN ADVANCE  
Carrier Receipt Ref.  
SPEED POST

Date  
02.08.2017  
PV1936 DT 07.07.2017  
Rep.  
Date

| QTY  | DESCRIPTION   | RATE | AMOUNT             |   |
|------|---|------|--------------------|---|
|      |   |      | RS.                | P |
| 1 NO | 85238020 Clarity Snet English Langauge Lab plus Clarity English Success Program + Soft Skillsand Personality Development for 1Teacher + 20 Students |      | 99,500.00          |   |
|      | Less Discount @ 5%  |      | 4,975.00           |   |
|      | IGST @ 18%  |      | 17,014.50          |   |
|      | ROUNDED OFF   |      | 1,11,539.50        |   |
|      |   |      | <b>1,11,540.00</b> |   |

(RUPEES ONE LAKH ELEVEN THOUSAND FIVE HUNDRED AND FOURTY ONLY)

FOR YOUNG INDIA FILMS

GST NO: 33AAAFY0196R1ZN  
CST No. 25047 dt. 28-12-72  
TIN: 33920460093  
AREA CODE No. 0 2 4

E & O E

Please Note:

- No representative is allowed to collect the payment or the sold out goods on our behalf.
- All Payments should be sent to us directly by a demand draft, payable on a Madras Bank, crossed A/C Payee.
- Goods once sold can be accepted back only after our written consent.
- Interest @ 21% per annum will be charged on all over due payment.
- Incase of any dispute the jurisdiction would be within the limits of Madras City.
- Please mail your reply and payment to office address only.



# FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

## Ledger Statement of Softwares Purchased

| FR. C. RODRIGUES COLLEGE OF ENGG. |   |          |                |              |                  |  |
|-----------------------------------|---|----------|----------------|--------------|------------------|--|
| COMPUTER SOFTWARE                 |   |          |                |              |                  |  |
| Ledger Account                    |   |          |                |              |                  |  |
| 1-Apr-2016 to 31-Mar-2019         |   |          |                |              |                  |  |
| Date                              | Particulars   | Vch Type | Vch No.        | Debit        | Page 1<br>Credit |  |
| 4-5-2016                          | To <b>WTECH INDIA SOLUTIONS</b><br>PURCHASE OF SOFTWARE (DREAM SPARK PREMIUM) FROM M/s WTECH INDIA SOLUTIONS VIDE INVOICE NO. WT /15-16/0656 DATED 21/01/2016   | Purchase | 123            | 50,982.00    |                  |  |
| 14-7-2016                         | To <b>STARCOM INFORMATION TECHNOLOGY</b><br>PURCHASE OF COMPUTER SOFTWARE FROM M/s STARCOM INFORMATION TECHNOLOGY LIMITED FOR ELECTRONICS ENGG. LAB VIDE INVOICE NO. SC/NI-S/2016-17/104 DT 30/05/2016  | Purchase | 383            | 8,75,803.00  |                  |  |
| 25-10-2016                        | To <b>S. M. NETWORKS &amp; SOLUTIONS</b><br>CYBEROAM DATA FILTERING SOFTWARE PURCHASED FROM M/s S.M. NETWORKS & SOLUTIONS PVT LTD FOR SERVER ROOM FOR 3 YEARS VIDE INVOICE NO. SMNSPL/16-17/391 DT 07/10 /2016                                      | Purchase | 861            | 1,93,600.00  |                  |  |
| 31-3-2017                         | To <b>SN INDUSTRIAL CONSULTANTS</b><br>PURCHASE OF COMPUTER SOFTWARE ( ARENA ACADEMIC LAB SUPPORT FOR 30 SEATS) FROM M/s S N INDUSTRIAL CONSULTANTS VIDE INVOICE NO. SNIC /2016-17/107 DT 23/03/2017  | Purchase | 1573           | 1,10,400.00  |                  |  |
|                                   | By <b>DEPRECIATION</b><br>25 % DEPRECIATION PROVIDED FOR THE YEAR 2016-17   | Journal  | J/V            |              | 5,65,627.00      |  |
|                                   | By <b>Closing Balance</b>   |          |                | 12,30,785.00 | 5,65,627.00      |  |
|                                   |   |          |                |              | 6,65,158.00      |  |
| 1-4-2017                          | To <b>Opening Balance</b>   |          |                | 12,30,785.00 | 12,30,785.00     |  |
|                                   |   |          |                | 6,65,158.00  |                  |  |
| 10-4-2017                         | To <b>DESIGNTECH SYSTEMS LIMITED</b><br>PURCHASE OF CAD/CAM SOFTWARE FROM M/s DESIGNTECH SYSTEMS LIMITED FOR 3D MODELING ASSEMBLY, MACHINING, MOTION SIMULATION ETC ( SIEMENS) FOR PROD. ENGG. DEPT VIDE INVOICE NO. PNQ/1617/821264 DT 31/03 /2017 | Purchase | 22             | 4,82,794.00  |                  |  |
| 19-8-2017                         | To <b>CRYSTAL TECHNOLOGIES SYSTEM P.LTD</b><br>PURCHASE OF COMPUTER SOFTWARE ( MICROSOFT OFFICE HOME & STUDENT FPP) FROM M/s CRYSTAL TECHNOLOGIES SYSTEM PVT. LTD VIDE INVOICE NO. MU/2017-18/83 DT 25/07 /2017                                     | Purchase | 515            | 38,699.00    |                  |  |
| 21-9-2017                         | To <b>YOUNG INDIA FILMS</b><br>PURCHASE OF COMPUTER SOFTWARE ( CHARITY SNET ENGLISH LABGAUGE LAB PLUS CLARITY ENGLISH SUCCESS PROGRAM) FOR LANGUAGE LAB FROM M/s YOUNG INDIA FILMS VIDE INVOICE NO. YIF/17-18/GST0006 DT 02/08/2017                 | Purchase | 383 DT 12/7/17 | 1,11,540.00  |                  |  |
|                                   | Carried Over  |          |                |              |                  |  |
|                                   |   |          |                |              | 12,98,191.00     |  |



S.P.  
PRINCIPAL

Continued





# FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

| FR. C. RODRIGUES COLLEGE OF ENGG.                            |   |          |         | Page 2       |
|--|---|----------|---------|--------------|
| COMPUTER SOFTWARE Ledger Account : 1-Apr-2016 to 31-Mar-2019 |   |          |         | Credit       |
| Date   | Particulars   | Vch Type | Vch No. | Debit        |
|  | Brought Forward   |          |         | 12,98,191.00 |
| 26-9-2017  | To ADDONIX TECHNOLOGIES PVT.LTD Purchase<br>PURCHASE OF COMPUTER SOFTWARE<br>FROM M/s ADDONIX TECHNOLOGIES<br>PVT.LTD FOR PRODUCTION ENGG. DEPT<br>(SOLIDWORKS EDU EDITION 2017-18<br>NETWORK INSTALLATION S/MP<br>-9710015453711733J6K2MGF6 FOR 1/10<br>/17 TO 30/9/18 |          | 664     | 3,06,800.00  |
| 31-3-2018  | By DEPRECIATION<br>25 % DEPRECIATION PROVIDED FOR<br>THE YEAR 2017-18   | Journal  | J/V     | 6,59,178.00  |
|  |   |          |         | 16,04,991.00 |
|  | By Closing Balance  |          |         | 16,04,991.00 |

Page 1  
Credit



S.P.  
PRINCIPAL


continued ...



# FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

## ➤ Bill of Cyberoam

7/10/16  
15/10/16



**SM NETWORKS**  
The Science Of Networks

**TAX INVOICE CUM CHALLAN**

**SM Networks & Solutions Pvt. Ltd.**  
Unit No 118,  
Shanta Industrial Estate,  
1 B Patel Road,  
Goregaon East, Mumbai 400063  
Tel/Fax : 022-4275 2222  
E-Mail : sales@smnetworks.co.in

**Buyer**  
Fr. C. Rodrigues College of Engineering  
Fr. Agnel Ashram, Bandstand,  
Bandra (W), Mumbai - 50

**Invoice No.**  
SMNSPL/16-17/391

**Delivery Note**

**Supplier's Ref.**  
SMNSPL/16-17/391

**Buyer's Order No.**  
RC/CRCE/045

**Despatch Document No.**

**Despatched through**

**Terms of Delivery**  
Immediate

**Dated**  
7-Oct-2016

**Mode/Terms of Payment**  
Immediate

**Other Reference(s)**  
Mr. Sundarraj

**Dated**  
28-Sep-2016

**Destination**

Original - Buyer's Copy

| Sl No.       | Description of Goods   | VAT % | Quantity | Rate        | per | Amount               |
|--------------|--|-------|----------|-------------|-----|----------------------|
| 1            | Cyberoam 100iNG TVSP RNL/3 Yr Software Lic.<br>Keys :SAU000027503-AXQVTK | 6     | 1 Nos    | 1,60,000.00 | Nos | 1,60,000.00          |
|              | MVAT @ 6%  |       |          | 6 %         |     | 9,600.00             |
|              | Service Tax Output 14% (16-17)   |       |          | 14 %        |     | 22,400.00            |
|              | SBC @ 0.5% (Output)  |       |          | 0.50 %      |     | 800.00               |
|              | Krishi Kalyan Cess @ 0.5% (Output)                                       |       |          | 0.50 %      |     | 800.00               |
| <b>Total</b> |  |       |          |             |     | <b>1 Nos</b>         |
|              |  |       |          |             |     | <b>₹ 1,93,600.00</b> |

Amount Chargeable (in words)  
Indian Rupees One Lakh Ninety Three Thousand Six Hundred Only

VAT Amount (in words)  
Indian Rupees Nine Thousand Six Hundred Only (₹ 9,600.00)

E & O.E  
VAT % Assessable Value VAT Amount  
6 % 1,60,000.00 9,600.00

Rate Approved

RC 45

Purchase Manager

CHECKED BY


INTERNAL AUDIT

SIG. :- PM

OK  
R. Ashwin  
15/10

**Remarks:**  
Warranty : As per mfr or as specified. Warranty does not cover burnt parts , power adaptors or physical damage.  
Company's VAT TIN : 27770659755V wef 21/5/2008  
Company's CST No : 27770659755C wef 21/5/2008  
Company's Service Tax No : AALCS3959SD002  
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.  
  
Authorized Signatory

This is a Computer Generated Invoice



FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

Bills of Server Up gradation

**TAX INVOICE** (ORIGINAL FOR RECIPIENT)

240

**MIRACLE TECH DISTRIBUTORS PVT LTD**  
 11-C, KAMATHA BUILDINGS, 2ND FLOOR,  
 SHAMBAO VITAL MARG, LAKHOTA ROAD,  
 MALAD (WEST), MUMBAI 400050  
 TEL: 022-25422000 FAX: 022-25422001  
 E-MAIL: ACCOUNTS@MIRACLETECH.COM

Invoice No. **MTL4860/1819** e-Way Bill No. Dated **7-Feb-2019**  
 Delivery Note **MTL4860/1819/L** Mode/Terms of Payment **Within 15 Days From Supply**  
 Supplier's Ref. Other Reference(s)

Buyer's Order No. Dated **7-Feb-2019**  
**PO NO-2018-19/CRCE/91** Dispatch Document No. Delivery Note Date  
 Despatched through **7-Feb-2019** Destination  
 Terms of Delivery

Buyer  
**M/s. Society of St. Francis Xavier (Unit CRCE)**  
 Fr Agnel Ashram, Bandstand  
 Bandra (west), Mumbai 400050  
 Tel: 67114052(D) 67114000(Board)  
 GSTIN/UIN : 27AABTS9182Q1ZI  
 State Name : Maharashtra, Code : 27

Indent No. 11176  
 CRCE Common 582

| SI No        | Description of Goods  | HSN/SAC | Quantity     | Rate      | per | Disc % | Amount                           |
|--------------|---|---------|--------------|-----------|-----|--------|----------------------------------|
| 1            | Dell Power Edge T30 Server E3-1225 V51<br>8GB ECC1TBUbuntuDVD RW3yrs NBD. (MTO)<br>Batch : 851454491 <i>2WCGYH2</i><br>Batch : 851454480 <i>2AQC6YH2</i><br><i>55145446 - B3DGYH2</i> | 8471    | 3 nos        | 38,750.00 | nos |        | 1,16,250.00                      |
|              | OUTPUT SGST   |         | 1 nos        |           |     |        | 10,462.50                        |
|              | OUTPUT CGST   |         | 1 nos        |           |     |        | 10,462.50                        |
|              | <i>5XC6YH2</i>  |         |              |           |     |        |                                  |
|              |   |         |              |           |     |        | 11176                            |
| <b>Total</b> |   |         | <b>3 nos</b> |           |     |        | <b>Rs 1,37,175.00</b><br>E & O E |

Amount Chargeable (in words)  
**INR One Lakh Thirty Seven Thousand One Hundred Seventy Five Only**

| HSN/SAC      | Taxable Value      | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|--------------------|------------------|--------------------|----------------|------------------|------------------|
| 8471         | 1,16,250.00        | 9%               | 10,462.50          | 9%             | 10,462.50        | 20,925.00        |
| <b>Total</b> | <b>1,16,250.00</b> |                  | <b>10,462.50</b>   |                | <b>10,462.50</b> | <b>20,925.00</b> |

Tax Amount (in words) : **INR Twenty Thousand Nine Hundred Twenty Five Only**

**INWARD GOODS INSPECTION STAMP**

ARRIVAL DATE: 13/2/19  
 QTY/WEIGHT: BY: AB  
 MIR No: 11176 No. No.  
 INWARD REC: No. No.  
 GOODS RECEIVED NO: D/245  
 BILL DEBITED TO: PARTMENT: C.R.C.E. (Common)

Rate Approved  
 208-19/CRCE/91

*ent*  
*CRCE (Common)*  
*Indent- 11176*  
*Issue- pc*  
*Temp. Nilash*  
*for: 12/2/19.*

Company's PAN : **AAGCM5897G**

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

for **MIRACLE TECH DISTRIBUTORS PVT LTD**  
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice



# FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

QP and Model Answer upload  
2 : Link active between March

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**MIRACLE TECH DISTRIBUTORS PVT LTD**  
 11 C KAMATH BUILDING, 2ND FLOOR  
 SHAMRAO VITHAL MARG LAMINGTON ROAD  
 MUMBAI NO. 400 007  
 TEL: 98342221/98353001/02  
 REG OFF: 212 PATEL SHOPPING CENTER  
 BANATH ROAD MALAD (W) MUMBAI 40004. TEL: 28810705  
 GSTIN/UIN : 27AAGCM5897G12X  
 State Name : Maharashtra, Code : 27  
 E-Mail : accounts@miracletech.in

**Society of St. Francis Xavier (Unit CRCE)**  
 Ashram, Bandstand  
 Bandra (west), Mumbai 400050  
 Tel: 67114052(D) 67114000(Board)  
 GSTIN/UIN : 27AABTS9182Q1Z1  
 State Name : Maharashtra, Code : 27

Invoice No. **MTL4062/1819**  
 Dated **7-Feb-2019**  
 Delivery Note  
 Mode/Terms of Payment  
**MTL4062/1819/L**  
 Supplier's Ref. **Within 15 Days From Supply**  
 Other Reference(s)  
 Buyer's Order No. **PO NO-2018-19/CRCE/92**  
 Dated **7-Feb-2019**  
 Dispatch Document No. **7-Feb-2019**  
 Delivery Note Date  
 Dispatched through **7-Feb-2019**  
 Destination  
 Terms of Delivery  
**CRCE Exmcel**  
**12.8**

Incent 9077  
no.

| Sl No | Description of Goods   | HSN/SAC | Quantity | Rate      | per | Disc. % | Amount    |
|-------|--|---------|----------|-----------|-----|---------|-----------|
| 1     | Dell Power Edge T30 Server E3-1225 V51<br>8GB ECC1TBUbuntuDVD RW3yrs NBD. (MTO)<br>Batch : 851454466 | 8471    | 1 nos    | 38,750.00 | nos |         | 38,750.00 |

SN: ~~851454466~~  
 5 X CGYH2 OUTPUT SGST  
 OUTPUT CGST  
 3,487.50  
 3,487.50

CHECKED BY  
INTERNAL AUDIT  
SIG: A

ent  
CRCE (exmcel)  
Incent- 9077  
Issue - Re-  
Patched

Rate Approved  
2018-19/CRCE/92  
Purchase Manager

INWARD GOODS INSPECTION STAMP  
 ARRIVAL DATE: 07/03/19  
 QTY/WEIGHT CHECKED BY: (M)  
 MIR No: 9077, P.O. No: D/272  
 INWARD RECEIPT No:  
 GOODS RECEIVED No:  
 BILL DEBITED TO: CRCE (exmcel)  
 PARTMENT:

Total 1 nos Rs 45,725.00 E & OE

Amount Chargeable (in words) INR Forty Five Thousand Seven Hundred Twenty Five Only

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 8471    | 38,750.00     | 9%               | 3,487.50           | 9%             | 3,487.50         | 6,975.00         |
| Total   | 38,750.00     |                  | 3,487.50           |                | 3,487.50         | 6,975.00         |

Tax Amount (in words) : INR Six Thousand Nine Hundred Seventy Five Only

Company's PAN : AAGCM5897G

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

for MIRACLE TECH DISTRIBUTORS PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION  
This is a Computer Generated Invoice



FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

279



TAX INVOICE CUM CHALLAN

SM Networks & Solutions Pvt. Ltd.

Unit No. 118  
Shanta Industrial Estate  
1 B Patel Road  
Goregaon East Mumbai 400033  
Tel: 022 4976 2222  
GSTIN/IN: 27AAABTS9182Q1Z  
CIN: U72900MH2007PTC174233  
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/IN 27AAABTS9182Q1Z  
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/IN 27AAABTS9182Q1Z

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

| Sl No | Description of Goods   | HSN/SAC  | GST Rate | Quantity | Rate per  | Amount    |
|-------|--|----------|----------|----------|-----------|-----------|
| 1     | DELL VOSTRO 3268<br>C3(7100U) 4/ 1TB DOS(DVD)<br>18.5 Monitor/ Keyboard & Mouse<br>3 Years Warranty by Dell<br>S/n 9L47NK2<br>CN09YKV7FCC00758CLHD | 84715000 | 18%      | 1 Nos    | 31,000.00 | 31,000.00 |

222

Rate Approved  
2017-18/CRCE/67  
Purchase Manager

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

CHECKED BY  
INTERNAL AUDIT  
SIGN: PMA

Handwritten notes: 3153, C.O.F. Commission, PC. Mr. Josephi

Total 1 Nos ₹ 36,580.00

Amount Chargeable (in words) E & O E

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

66

TAX INVOICE



DYNALOG INDIA

Order No: SIGN17000606

Consigned To: Fr. C. Rodrigues College Engineering, Mumbai

Fr. C. Rodrigues College Engineering, Mumbai  
Fr. Agnel Ashram  
Bandra (West)

Date: 30-Jun-2017

Dispatched By:

Mumbai-400050  
Maharashtra  
India

Delivery No.:  
SDIR17000616

Customer PO 2017-18/CRCE/27  
NOT VALID FOR GEN VAT CREDIT

PO Date: 16-Jun-2017

BOUGHTOUT MATERIAL NO GEN VAT CREDIT AVAILED

| Description   | Quantity | Unit Rate  | Discount             | P & F Charges          | Sales Tax        | Freight/Octroi/Custom | Amount    |
|---|----------|------------|----------------------|------------------------|------------------|-----------------------|-----------|
|   |          | Unit Value |                      |                        |                  |                       |           |
| Order No: SOTE17000052 / 10<br>TR-PSU-SMPS03<br>Power Supply SMPS03<br>(For Dyna-86LU)    | 4.00     | NOS        | 1,450.00<br>5,800.00 | 0.00<br>(ASV) 5,916.00 | 116.00<br>354.96 | 6.00%<br>0.00         | 6,270.96  |
| Order No: SOTE17000052 / 20<br>CABLE-SET<br>Cable Set<br>(For Dyna-86LU)                  | 4.00     | NOS        | 425.00<br>1,700.00   | 0.00<br>(ASV) 1,734.00 | 34.00<br>104.04  | 6.00%<br>0.00         | 1,838.04  |
| Order No: SOTE17000052 / 30<br>TR-KBD-PS2<br>PS2 Keyboard For LCD KITS<br>(for Dyna-86LU) | 4.00     | NOS        | 600.00<br>2,400.00   | 0.00<br>(ASV) 2,448.00 | 48.00<br>146.88  | 6.00%<br>0.00         | 2,594.88  |
| <b>TOTAL</b>  |          |            | 9,900.00             | 0.00                   | 198.00           | 605.88                | 10,703.88 |
| <b>Round off</b>  |          |            |                      |                        |                  |                       | 0.12      |
| <b>Grand Total</b>  |          |            |                      |                        |                  |                       | 10,704.00 |

Gross Amount In Words: Rupees Ten Thousand Seven Hundred Four Only

TERMS & CONDITION:

Payment Terms:

100% Against Delivery & Demo

Sales Tax:

VAT 6%

General Terms:

- 1) DELIVERY IMMEDIATE
- 2) FREIGHT AND TRANSPORTATION: NIL
- 3) PACKING & FORWARDING
- 4) WARRANTY: ONE YEAR WARRANTY

Customer's Tax Details Bill To

VAT TIN No :  
C.S.T. No :  
E.C.C. No :  
PAN No :

Dynalog Tax Details:

VAT TIN No : 27790408/08/V w.e.f. 1-4-2006  
C.S.T.R.C. No : 27790408/08/C w.e.f. 1-4-2006  
CIN No : U32109MH1985PLC036338  
PAN NO : AACCD9802G  
ECC NO : AACCD-9802-G-XM001

Customer's Tax Details Ship To:

100% Advance

INWARD GOODS INSPECTION STAMP

ARRIVAL DATE: 1/7/17

QUANTITY CHECKED BY: [Signature]

MIR No: 2332 P.O. No: [Signature]

INWARD RECEIPT No: [Signature]

GOODS RECEIVED No: [Signature]

BILL DEBITED TO: [Signature]

DEPARTMENT: C.R.I.E. (Computer)

Rate Approved  
2017-18/CRCE/27 Rev. 1  
[Signature]  
Manager

For DYNALOG INDIA LTD

[Signature]  
Authorised Signatory

"We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax 2002 is in force on date on which the sale of the goods specified in this tax invoice is made by me / us and 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"

"No credit of the Additional Duty of Customs Levied under Sub Section (5) of Section 3 of the Custom Traff Act, 1975 shall be admissible to you"

DIL/L&S/FF02

dynalogindia.com

Dynalog [India] Limited  
Kailash-Vaibhav, Parksite,  
Vikhroli (West),  
Mumbai 400079, INDIA

Tel : + 91 22 4233 0000  
Fax : + 91 22 4233 0010 / 20  
E-mail : sales@dynalogindia.com



FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

13/10  
15/10



SM NETWORKS  
The Science Of Networks  
(ORIGINAL FOR RECIPIENT)

TAX INVOICE CUM CHALLAN

SM Networks & Solutions Pvt. Ltd.

Plot No. 11B,  
Manta Industrial Estate,  
M. Patel Road,  
Boregani East, Mumbai 400063  
Tel/Fax : 022-4275 2222  
E-MAIL : SALES@SMNETWORKS.COM  
GSTIN/UIN : 27AALG53969312Y  
CIN : U72900MH2007PTC174233

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/17-18/395

Delivery Note

Supplier's Ref

SMNSPL/17-18/395

Buyer's Order No

2017-18/CRCE/20

Despatch Document No

Despatched through

Terms of Delivery

Immediate

Dated

10-Oct-2017

Mode/Terms of Payment

Immediate

Other Reference(s)

Mr. Sundar Rajan

Dated

9-Oct-2017

Delivery Note Date

Destination

| Sl No | Description of Goods        | HSN/SAC  | GST Rate | Quantity | Rate per   | Amount    |          |
|-------|-----------------------------|----------|----------|----------|------------|-----------|----------|
| 1     | RJ-45 Connector             | 85366990 | 28 %     | 200 Nos  | 6.50 Nos   | 1,300.00  |          |
| 2     | Dlink CAT6 1Mtr Patch Chord | 85444992 | 28 %     | 100 Nos  | 100.00 Nos | 10,000.00 |          |
|       |                             |          |          |          |            | 11,300.00 |          |
|       |                             |          |          |          |            | 14 %      | 1,582.00 |
|       |                             |          |          |          |            | 14 %      | 1,582.00 |

SGST Output @ 14%  
CGST Output @ 14%

510

**INWARD GOODS INSPECTION STAMP**  
 ARRIVAL DATE: 12/10/17  
 QTY. WEIGHT CHECKED BY: AS  
 MIR No. 11165 PO. No.  
 INWARD RECEIPT No. D/204  
 GOODS RECEIVED No.  
 BILL DEBITED TO:  
 DEPARTMENT: C.R.C.E.C. (Commence)

Rate Approved  
2017-18/CRCE/20  
Purchase Manager

Out C.R.C.E. (Commence)  
Jad. 11165.  
Issue  
Nanchan Insh...

300 Nos

₹ 14,464.00  
E & O

Amount Chargeable (in words) Indian Rupees Fourteen Thousand Four Hundred Sixty Four Only

| HSN/SAC  | Taxable Value | Rate | Amount   | State Tax Rate | State Tax Amount | Total Tax Amount |
|----------|---------------|------|----------|----------------|------------------|------------------|
| 85366990 | 1,300.00      | 14%  | 1,300.00 | 14%            | 182.00           | 364.00           |
| 85444992 | 10,000.00     | 14%  | 1,400.00 | 14%            | 1,400.00         | 2,800.00         |
| Total    | 11,300.00     |      | 1,582.00 |                | 1,582.00         | 3,164.00         |

CHECKED BY  
INTERNAL AUDIT  
SIG: [Signature]

Tax Amount (in words) Indian Rupees Three Thousand One Hundred Sixty Four 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







**FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING**