




4.3 IT INFRASTRUCTURE

4.3.1 Institution frequently updates its IT facilities including Wi-Fi (Year 22-23)

Sr. No	Title	Page No
1	<u>Details Of Licensed Software Available</u>	2
2	<u>Up Gradation Of IT Facilities In Labs</u>	3
3	<u>Details Of Internet Upgradation.</u>	6
4	<u>Ledger Of Internet Charges</u>	7
5	<u>Bills of Internet Charges</u>	10
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10	<u>Bills of Server Upgradation</u>	67




Dr. Surendra Singh Rathod
Principal, Fr. CRCE



1. DETAILS OF SOFTWARE AVAILABLE

Sr. No.	Name OF Software	Quantity	BILL NO./ DATE OF PURCHASE	TOTAL COST (RS)
1	Virtual lab of closed loop control system (all the resource can be accessible from remote desk i.e internet)	1	CRCE/MAR21/01 27-03-21	14160/-
2	Arena Software		Renewed from 2017-2020	1,10,100/-
3	Ultiboard	10 users	2018-19/CRCE/73 21-12-18	200000
4	UG NX5 CAD/CAM Modeling and manufacturing software	20 licenses	339/ 17/02/2004	4,82,794/-
5	Ansys 16.1	25 licenses	3/30/2015	4,00,000/-
6	Windows 8.1	22 licenses	BTIPL/ 0401516 / 12-06-2015	With Computers purchased
7	Windows 10	22 CD	BTIPL/ 0401516 / 12-06-2015	With Computers purchased
8	Fluid Sim 4.2 Pneumatic	1	Festo Control Pvt Ltd 08.06.10	66,762

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FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

9	Fluid Sim 4.2 (Hydraulic)		Festo Control Pvt Ltd 08.06.10	66,762
10	D-link DCS wireless LAN	1	2016/CRCE129 17-3-17	600000

2. UP GRADATION OF IT FACILITIES IN LABS

COMPUTER DEPARTMENT

2022-23

Lab Name /Lab No./ Floor / Room No	Year & Date of Purchase / Supplier	Old Machine Configuratio n	New Machine Configuratio n	Total Number of Machines	Cost of Per machine s
Room No. 603 Database Management System Lab	Techigent Technologies Private Limited 6/07/2022	OLD- WIPRO Intel Desktop, G41Express Chipset, MotherBoard, Intel Pentium ® Dual Core CPU 3GHz, 2GB DDR1 RAM, 320GB HDD 10/100 Ethernet Card. 17" Wipro Monitor USB – Wipro KeyBoard, USB – Wipro Mouse	New- Lenovo Neo 50T gen3(Think Centre) Desktop Tower i3 12th gen/ 1TBHDD/ 7200rpm/dos Lenovo 8GB DDR4 Desktop RAM Lenovo 19 inch monitor 18.5"/46.99cm Monitor HDM, WithUSB keyboard Mouse	Lenovo Desktop=20Nos.	New RS-38,704/ -
Room No. 604	Techigent Technologies Private Limited 6/07/2022	OLD- Dell Vostro 230 Desktop, Intel	NEW- Lenovo Neo 50T gen 3(Think Centre) Desktop	Lenovo Desktop-20Nos.	New- Rs-38704

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Analysis of Algorithm Lab		core 2 Duo CPU@2.93GHz, L2 Cache 3072 KB, DDR3 2GB SDRAM, Intel G41 Chipset, 250GB HDD, Integrated AGP, Broadcom Gigabit Ethernet	Tower i3 12th gen/ 1TBHDD /7200rpm/dos Lenovo 8GB DDR4 Desktop RAM Lenovo 19 inch monitor 18.5"/46.99cm C 19-10 (D19185AD0) Monitor HDM With USB keyboard Mouse		
Room No. 611 Web Technology & Software Engineering Lab	Techigent Technologies Private Limited 17/10/2022	OLD- HP Desktop 202 G1 MTFOK63AV, Intel i3 4Ghz CPU, 4GB RAM, 500GB HDD, USB Keyboard & Optical Mouse, Compaq 18.5" LED Monitor	New- Lenovo Neo 50T Gen 3 Think center 12th gen/ 1 TB HDD 7200 rpm / DOS , 8 GB DDR4 , Lenovo 19 inch Monitor, Keyboard, Mouse.	Lenovo Desktop-20 Nos.	Rs-38704

Electronics and Computer Science Department
2022-23

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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 machine
Lab No.1 Room No. 301 Computing Laboratory 1	Old: 2010 New Machine 22/8/22 Techigent Technology	Desktop computer dell vostro-230MT(R) core (TM) 2 duo processor. 2 GB RAM, 300GB HDD, 17" LCD monitor, Keyboard, mouse	New Machine- 2022 Lenovo Neo 50T Gen 3 Thinkcentre Desktop I3, 12Gen, 1TB HDD, 8GB DD4 RAM, Lenovo 19" Monitor, Keyboard , Mouse	Old= 21 Nos. New =15 Nos	Old:23,273 /- New:38,70 4/-
Lab No.4 Room No. 311 Computing Laboratory 4	OLD Wysetek Systems Technologists 24-04-2017 New Machine 18-07-2022	Old Machine:2017 ACER Desktop Veritron (M200- H110), Processor i3(6100), 8GB DDR4 RAM, 1TB SATA HDD.19.5" TFT USB Keyboard & Mouse	New Machine- 2022 Lenovo Neo 50T Gen 3 Thinkcentre Desktop I3, 12Gen, 1TB HDD, 8GB DD4 RAM, Lenovo 19" Monitor, Keyboard , Mouse	Old= 12 Nos. New =15 Nos	Old:29468/ - New:38,70 4/-

AIDS Department
2022-23

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FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

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. 809 Programming Lab	Old Machine 05-05-2014 M/s Goldlime I. Tech. Solutions Pvt. Ltd.	HP 202 G1 MT FOK63AV INTEL i3, 4 GB RAM, 500GB HDD Compaq 18.5” LED Monitor, HP USB mouse, HP USB keyboard	Think Center neo 50t Gen 3. Processor(I3-12100-3.3GHz), 8 GB RAM, 1TB SATA HDD Monitor Lenovo, Lenovo USB Keyboard, Lenovo USB Optical Mouse	Lenovo=20	Rs. 33, 547/- HP-old
	New Machine 06-07-2022 Technigent Technologies Pvt. Ltd.		Dell Precision 3650 tower CTO, base, i7 11th generation, 16GB RAM, 1TB HDD 7200 RPM, 20 Monitor Ubuntu Linux Nvidia T1000 GPU, Dell Monitor, Dell USB Keyboard, Dell USB optical mouse	Dell=4	Rs. 38,704/- Lenovo- new Rs. 1,15,640/- Dell-new

3. DETAILS of INTERNET UPGRADATION

YEAR OF PURCHASE	BANDWITH UPGRADED	SERVICE PROVIDER
2020-21	100MBPS	OMSAI Broadband services
2021-22	100MBPS	OM SAI Broadband Services
2022-2023	100MBPS	7 Star Digital Broadband Services

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4. LEDGER ACCOUNT of INTERNET CHARGES

FR. C. RODRIGUES COLLEGE OF ENGG. - (from 1-Apr-2019)

INTERNET CHARGES
Ledger Account

1-Apr-22 to 31-Mar-23

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
4-Apr-22	To OM SAI BROADBAND SERVICE PROVIDER INTERNET LEASE LINE CHARGES OF M/s OM SAI BROADBAND SERVICES FOR BANDWIDTH 100 MBPS ARC FOR THE PERIOD OF 1ST APRIL 2022 TO 30TH JUNE 2022 VIDE BILL NO. MD/0200/21-22 DT 01/04/2022	Purchase	1	1,50,000.00	✓
	To 9 % INPUT CGST INTERNET LEASE LINE CHARGES OF M/s OM SAI BROADBAND SERVICES FOR BANDWIDTH 100 MBPS ARC FOR THE PERIOD OF 1ST APRIL 2022 TO 30TH JUNE 2022 VIDE BILL NO. MD/0200/21-22 DT 01/04/2022	Journal	1	27,000.00	✓
25-May-22	To ERNET INDIA RENEWAL OF DOMAIN ID "FRAGNEL. EDU.IN" OF ERNET INDIA	Purchase	93	5,400.00	✓
	To 18 % INPUT IGST RENEWAL OF DOMAIN ID "FRAGNEL. EDU.IN" OF ERNET INDIA	Journal	93	972.00	✓
27-May-22	To CORPORATION BANK (NET) AMOUNT PAID TO M/s TATA PLAY FIBER TOWARDS INTERNET CHARGES FOR 3 MONTHS OF 500 MBOS W.E.F. 27/05/2022 TO 26/08/2022	E- Payment	104	8,142.00	✓
12-Jul-22	To OM SAI BROADBAND SERVICE PROVIDER INTERNET LEASE LINE CHARGES OF M/s OM SAI BROADBAND SERVICES FOR BANDWIDTH 100 MBPS ARC FOR THE PERIOD OF 1ST JULY 2022 TO 30TH SEPT 2022 VIDE BILL NO. MD/0007/22-23 DATED 05/07/2022	Purchase	218	1,05,000.00	✓
	To 9 % INPUT CGST INTERNET LEASE LINE CHARGES OF M/s OM SAI BROADBAND SERVICES FOR BANDWIDTH 100 MBPS ARC FOR THE PERIOD OF 1ST JULY 2022 TO 30TH SEPT 2022 VIDE BILL NO. MD/0007/22-23 DATED 05/07/2022	Journal	218	18,900.00	✓
15-Aug-22	To CORPORATION BANK (NET) AMOUNT PAID TO M/s TATA PLAY FIBER TOWARDS INTERNET CHARGES FOR 3 MONTHS OF 500 MBOS W.E.F. 27/08 /2022 TO 26/11/2022	E- Payment	319	8,142.00	✓
27-Sep-22	To OM SAI BROADBAND SERVICE PROVIDER INTERNET LEAS LINE CHARGES OF M/s OM SAI BROADBAND SERVICES FOR 100 MBPS BANDWIDTH CHARGES FOR 01/10 /2022 TO 31/12/2022 VIDE BILL NO. MD /0015/22-23 DATED 26/09/2022	Purchase	423	1,05,000.00	✓
				4,28,558.00	

Carried Over

continued



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FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

FR. CONCEICAO RODRIGUES COLLEGE OF ENGG. - (from 1-Apr-2019)						Page 2
INTERNET CHARGES Ledger Account : 1-Apr-22 to 31-Mar-23						Credit
Date	Particulars	Vch Type	Vch No.	Debit		
	Brought Forward			4,28,556.00		
27-Sep-22	To 9 % INPUT CGST	Journal	423	18,900.00	✓	
	INTERNET LEAS LINE CHARGES OF M/s OM SAI BROADBAND SERVICES FOR 100 MBPS BANDWIDTH CHARGES FOR 01/10/2022 TO 31/12/2022 VIDE BILL NO. MD/0015/22-23 DATED 26/09/2022					
7-Nov-22	To Corporation Bank 520141000955023	E- Payment	565	1,534.00	✓	
	AMOUNT PAID TO DR. DEEPAK V. BHOIR TOWARDS REIMBURSEMENT OF ZOOM LICENCE FEES FRO ATTENDING ONLINE MEETING FOR 100 PEOPLE VIDE INVOICE NO. 172183242 DT 22/10/2022					
22-Nov-22	To TATA PLAY FIBER	Purchase	603 A	6,900.00	✓	
	INTERNET CHARGES OF TATA PLAY FIBER FOR THE PERIOD OF 27/11/2022 TO 26/02/2023 VIDE INVOICE NO. MH02453231 DT 22/11/2022					
	To 9 % INPUT CGST	Journal	603 A	1,242.00	✓	
	INTERNET CHARGES OF TATA PLAY FIBER FOR THE PERIOD OF 27/11/2022 TO 26/02/2023 VIDE INVOICE NO. MH02453231 DT 22/11/2022					
3-Jan-23	To OM SAI BROADBAND SERVICE PROVIDER	Purchase	729	1,05,000.00	✓	
	HGH SPEED INTERNET LEAS LINE CHARGES OF M/s OM SAI BROADBAND SERVICES FOR 100 MBPS BANDWIDTH CHARGES FOR 01/01/2023 TO 31/03/2023 VIDE BILL NO. MD/0018/22-23 DATED 26/12/2022					
	To 9 % INPUT CGST	Journal	729	18,900.00	✓	
	HGH SPEED INTERNET LEAS LINE CHARGES OF M/s OM SAI BROADBAND SERVICES FOR 100 MBPS BANDWIDTH CHARGES FOR 01/01/2023 TO 31/03/2023 VIDE BILL NO. MD/0018/22-23 DATED 26/12/2022					
6-Jan-23	To Cash	Cash Payment	751	825.00	✓	
	MR. R. M.SHARMA - AMOUNT PAID TOWARDS RENEWAL OF DOMAIN SSL CERTIFICATE FOR ONE YEAR OF EMUDHRA LIMITED VIDE INVOICE NO. 29RT22121798 DT 08/12/2022					
20-Feb-23	To TATA PLAY FIBER	Purchase	872	8,142.00	✓	
	QUATERLY INTERNET CHARGES OF M/s TATA PLAY FIBER FOR THE PERIOD OF 21/02/2023 TO 20/05/2023 VIDE INVOICE NO. MH02813390 DT 20/02/2023					
2-Mar-23	To OM SAI BROADBAND SERVICE PROVIDER	Purchase	904	8,000.00	✓	
	EXTRA INTERNET LEAS LINE CONNECTION FROM M/s OM SAI BROADBAND SERVICES OF 100 MBPS ON 27/1/23 TO 30/1/23 AND 10/2/23 TO 13/2/23 FOR UNSCRIPT HACKATHON					
	Carried Over			5,97,999.00		



continued ...

Dr. Surendra Singh Rathod
Principal, Fr. CRCE





FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

FR. CONCEICAO RODRIGUES COLLEGE OF ENGG. - (from 1-Apr-2019)
INTERNET CHARGES Ledger Account : 1-Apr-22 to 31-Mar-23

Page 3

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			5,97,999.00	
2-Mar-23	To 9 % INPUT CGST EXTRA INTERNET LEAS LINE CONNECTION FROM M/s OM SAI BROADBAND SERVICES OF 100 MBPS ON 27/1/23 TO 30/1/23 AND 10/2/23 TO 13 /23 FOR UNSCRIPT HACKATHON	Journal	904	1,440.00	
31-Mar-23	To OM SAI BROADBAND SERVICE PROVIDER 100 MBPS EXTRA LEAS LINE INTERNET CONNECTION TOOK FROM M/s OM SAI BROADBAND SERVICES FOR 4 DAYS FOR CRESENDO HELD ON 8TH MARCH 2023 TOO 11TH MARCH 2023 VIDE INVOICE NO. MD/0030/22-23 DT 14/03 /2023	Purchase	1078	4,720.00	
	To NETWORKING EXPENSES	Journal	J/V	11,800.00	
	By Closing Balance			6,15,959.00	6,15,959.00
				6,15,959.00	6,15,959.00



PRINCIPAL

Dr. Surendra Singh Rathod
Principal, Fr. CRCE





5. BILL of INTERNET CHARGES

OM SAI BROADBAND SERVICES
 Jay Durga Soc. Kadeshwary Mandir Road, Mount Merry Bandra (w) Mumbai 400050.
 9778636913/9594310704

M/s. FR.CONCEICAO RODRIGUES COLLEGE OF ENGINEERING		INVOICE	
SAC CODE:998422	Bandstand / Bandra west	Invoice No : MD/0200/21-22	Date : 1 APR 2022
GSTIN:27AABTS9182Q1Z1		GSTIN:27ANTPD1302Q2ZP	

R.C. Num:83

Sr.No.	Particulars	Quantity	Rate	Amt.
1)	Leas line connection 100mbps for 3 month 1 April.2022 To 30 June.2022	100mbps	500/-	150000/-
	CGST- 9%			13500/-
	SGST- 9%			13500/-
Rupees: One lack seventy seven thousand Rupees Only/-				1,77,000/-

Payment Terms: Cheque / Drafts to be drawn in favor of Om Sai Broadband services.
 The Amount is not Refundable

Om Sai Broadband Services
 Authorized Signatory

Rate Approved RC/CRCE/126 Purchase Manager

CHECKED BY INTERNAL AUDIT SIG. [Signature]

548

[Signature]

Dr. Surendra Singh Rathod
Principal, Fr. CRCE





FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

UNION BANK OF INDIA
Bandra(W), Mumbai 400050

RTGS/ NEFT Transaction Request Form

NEFT Date: 04/04/2022

We hereby request you to kindly make the transfer as per details given below :

Cheque No. : 085132 Dated : 04/04/2022

Amount to be Remitted (Rupees in figures)	162,000.00
Amount to be Remitted (Rupees in words)	ONE LAKH SIXTY TWO THOUSAND ONLY

Beneficiary Details :

Beneficiary Name	OM SAI BROADBAND SERVICES
Beneficiary Credit A/c No.	003300100001260
Beneficiary Bank IFSC	SRCB05AM001
Beneficiary Bank Name	SAMATA SAHAKARI BANK LIMITED
Branch Name & Address	CHAPEL ROAD, BANDRA WEST

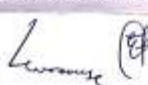

Applicant/Remitter Details :


Account Title/ Name	Fr. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING
Debit A/c No.	520141000955023
Details/ Purpose of Payments	MD/02/01/23-22_DT_01/04/2022
Mobile No.	9270556427

Please Tick (✓) (Mandatory)

<input checked="" type="checkbox"/> I am/ we are aware of the RTGS/NEFT system launched by the Reserve Bank of India
<input checked="" type="checkbox"/> I am/ we have read and understood the conditions printed overleaf and agree to be bound by

For Fr.C.Rodrigues College of Engineering



 Authorised Signatory
 Stamp and Signatures/s of Authorised Signatory/s



For Bank Use only

Signatures Verified	
Fax Indemnity received	
Agreements exists	
CHD Code	

RTGS/ NEFT CUSTOMER FORM

Dr. Surendra Singh Rathod
Principal, Fr. CRCE





FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

Fwd: Reminder mail for domain (fragnel.edu.in).

Thu, May 19, 2022 at 9:52 AM

srja CRCE <srja@fragnel.edu.in>
To: "Fr. Conceicao Rodrigues College of Engg." <crce@fragnel.edu.in>

----- Forwarded message -----

From: TPO - Fr. CRCE, Bandra <tpo@fragnel.edu.in>
Date: Wed, May 18, 2022 at 7:43 PM
Subject: Fwd: Reminder mail for domain (fragnel.edu.in)
To: Robert A. Luzar CRCE <raluzar@fragnel.edu.in>, CHANDRASHEKHAR Shetty <shetty@fragnel.edu.in>
Cc: srja CRCE <srja@fragnel.edu.in>

Dear All,

Domain Name FRAGNEL.EDU.IN is expiring 24 JUNE 2022.
ERNET information mail is in the rest of the mail for reference.

Need to be renewed at the earliest.
If deadline is missed, additional tariff will applicable

Tarif details are attached.

The tariff for annual registration is given below.

Service Name	Description	Registration Charges (INR)	Annual Fee (INR)	Total Amount (INR)
1 year	1 year	110.00	110.00	220.00
2 years	2 years	210.00	210.00	420.00
3 years	3 years	310.00	310.00	620.00
4 years	4 years	410.00	410.00	820.00
5 years	5 years	510.00	510.00	1020.00

Self-Managed Name of

Service Name	Description	Registration Charges (INR)	Annual Fee (INR)	Total Amount (INR)
1 year	1 year	110.00	110.00	220.00
2 years	2 years	210.00	210.00	420.00
3 years	3 years	310.00	310.00	620.00
4 years	4 years	410.00	410.00	820.00
5 years	5 years	510.00	510.00	1020.00

Self-Managed Post Mailbox

Service Name	Description	Registration Fee (INR)	Annual Fee (INR)	Total Amount (INR)
1 year	1 year	110.00	110.00	220.00
2 years	2 years	210.00	210.00	420.00
3 years	3 years	310.00	310.00	620.00
4 years	4 years	410.00	410.00	820.00
5 years	5 years	510.00	510.00	1020.00

Self-Managed DNS

Service Name	Description	Registration Fee (INR)	Annual Fee (INR)	Total Amount (INR)
1 year	1 year	110.00	110.00	220.00
2 years	2 years	210.00	210.00	420.00
3 years	3 years	310.00	310.00	620.00
4 years	4 years	410.00	410.00	820.00
5 years	5 years	510.00	510.00	1020.00

With regards
maresh



Rs. 6372 for 9 yrs.
including GST.

Rev. Fr. Valerian,
For your kind approval.

Luzar
19/5
S.R.
19/05/22

----- Forwarded message -----

From: <domain@eis.ernet.in>
Date: Tue, May 10, 2022 at 12:00 AM
Subject: Reminder mail for domain (fragnel.edu.in)
To: <lohi70@gmail.com>
Cc: <lohi70@gmail.com>

Dear Sir/Madam,

Dr. Surendra Singh Rathod
Principal, Fr. CRCE





FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

Reference to your domain name fragnel.edu.in expiring on 24-Jun-2022, you may renew at <https://www.registry.ernet.in> and making the required payment online.

In case payment is through NEFT, upload details including scan copy of NEFT application form/Receipt along with UTR No. by logging-in to <https://www.registry.ernet.in>. ERNET will not be responsible for domain deactivation / deletion incase the details are not uploaded online.

In case Domain is not renewed before the date of expiry, your domain will be deactivated after 10 days of expiry date. In case your domain is deactivated an additional amount of Rs.1180/- (18 % GST Included) is to be paid for reactivating your domain name, other than the renewal charges available at <https://www.registry.ernet.in/tariff.aspx>. The domain will automatically get deleted after 45 days of expiry date and afresh application with all documentation would be required for the domain name.

Note:- Please follow below steps for domain renewal.

1. Please visit at <https://www.registry.ernet.in> at the right top you will get the login option.
2. In user name you will put your domain name
3. For password please follow
 - 3.a. Click on "Forgot Password"
 - 3.b. Fill captcha and username as domain nameYou will receive a link in your Admin e-mail. Password link goes to Admin e-mail, so please open e-mail

P.S. : This is the auto generated mail, don't reply on this. If any query please mail us at (helpdesk@domain.ernet.in).

ERNET India

8th Floor, Block I, A Wing, IT Park, Shashtri Park, New Delhi 110053

Ph: 91-11-22170580, 22170594

Fax: 91-11-22170602

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INTERNAL AUDIT
SIG. :-

<http://www.registry.ernet.in>

Email: helpdesk@domain.ernet.in

Office Timings : Weekdays 0900 hrs. to 1730 hrs.

Closed on Saturdays, Sundays & Public Holidays.

Dr. Srija Unnikrishnan
Principal
Fr C. Rodrigues College of Engineering
Bandra (W)

Dr. Surendra Singh Rathod
Principal, Fr. CRCE





FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

The total fee for student registration is as given below:

Tuition of Domestic Registration

Category	Registration charges (Rs.)	Application fee (Rs.)	Total Amount
1. Regular	750.00	100.00	850.00
2. Transfer	1200.00	200.00	1400.00
3. Re-entry	750.00	100.00	850.00
4. Re-entry (B.A.)	750.00	100.00	850.00

Tuition of Domestic Research

Category	Registration charges (Rs.)	Application fee (Rs.)	Total Amount
1. Regular	750.00	100.00	850.00
2. Transfer	1200.00	200.00	1400.00
3. Re-entry	750.00	100.00	850.00
4. Re-entry (B.A.)	750.00	100.00	850.00

ESD Rate after Five Semesters

Category	Application fee (Rs.)	Total Amount
1. Regular	100.00	100.00

CRCE Fee Charge

Category	Registration charges (Rs.)	Application fee (Rs.)	Total Amount
1. Regular	100.00	100.00	200.00
2. Transfer	200.00	200.00	400.00

**CHECKED BY
INTERNAL AUDIT**

Surendra Singh Rathod

Dr. Surendra Singh Rathod
Principal, Fr. CRCE





FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

Your Tata Play Fiber Invoice

<p>Customer ID: C2103651835</p> <p>Address: 101, Floor-1, NA-Conceicao Rodrigues College of EngL, Bandra West, Mount Mary</p> <p>State with PIN: Maharashtra-400050</p> <p>Landline Number: 02265010475</p> <p>PAN No.:</p> <p>GSTIN:</p>	<p>Invoice No.: MH01783917</p> <p>Date: 28/06/2022 16:53</p> <p>Place of Supply: Maharashtra</p> <p>Address: 3rd Floor, Unit 305, Wadode, Off C.S.T. road, Kurla, Sakinaka East Mumbai City,</p> <p>State Code: 27</p> <p>TPBB GSTIN: 27AAACQ3943P1ZX</p>
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Sr. No.	HSN / SAC	Description of Goods / Description of services	Base Amount	Discount Amount	Total Amount
1	998422	Internet Access Services	INR 6,900.00	INR 0.00	INR 6,142.00

SUMMARY OF CHARGES	AMOUNT
Base Amount	INR 6,900.00
Tax Amount	INR 1,242.00
CGST @9%	INR 621.00
SGST/UTGST @9%	INR 621.00
IGST @0%	INR 0.00
Amount in words	Rupees Eight Thousand One Hundred Forty Two and Zero Paise only.

Rate Approved

Purchase Manager

CHECKED BY INTERNAL AUDIT

SIG.

Give referrals, get cashbacks!

Refer your friends & family to earn ₹300 cashback on every successful installation.

Refer via Tata Play Fiber App

TATA PLAY FIBER

Validity unknown

Digitally signed by TATA PLAY FIBER PRIVATE LIMITED
Date: 2022.06.28 16:53:19 IST

Jaiwal Singh
Authorized Signatory

1800 120 7777

Dr. Surendra Singh Rathod
Principal, Fr. CRCE





FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

Statement of Account

FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING
FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING
 REL. ASHRAM
 NO. STAND B J ROAD
 MUMBAI
 Maharashtra
 INDIA
 400050
 919270656427
 crce@ragnel.ac.in

Statement Date: 26/05/2022 15:47
 Records from N to N. More records available.

Union Bank of India
 Branch: MUMBAI - BANDRA
 Customer Id: 1000691073
 Account No: 520101217758531
 Account Currency: INR
 Account Type: Saving Account
 MICR Code: 400028329
 IFSC Code: UBIN0901202

Statement Period From: 26/05/22 To: 26/05/22

Date	Remarks	Tran Id	UTR Number	Instr. ID	Withdrawals	Deposits	Balance
6/22	*PAY TO BILL DESK PAYMENT S250364310TATA Play Rec	S87260376			₹,142.00		11,83,342.05

CHECKED BY INTERNAL AUDIT
 SIG: _____

Dr. Surendra Singh Rathod
Principal, Fr. CRCE





FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

OM SAI BROADBAND SERVICES

Jay Durga Soc, Kadeshwary Mandir Road, Mount Mary Bandra (w) Mumbai 400050,
9773636913/9594110704

INVOICE				
M/s. FR.CONCEICAO RODRIGUES COLLEGE OF ENGINEERING		Invoice No : MD/0007/22-23		
SAC CODE:998422		GSTIN:27ANTPD1302Q2ZP		
Bandstand / Bandra west		Date : 5 July,2022		
GSTIN: 27AABT59182Q1Z1				
R.C. Num:83				
Sr.No.	Particulars	Quantity	Rate	Amt.
1)	Leas line connection 100mbps for 3 month 1 July,2022 To 30 Sept,2022	100mbps	350/-	105000/-
	CGST-9%			9450/-
	SGST-9%			9450/-
Rupees: One lack twenty three thousand nine hundred rupees Only/-				1,23,900/-
Payment Terms: Cheque / Drafts to be drawn in favor of Om Sai Broadband services.				
The Amount is not Refundable				
Om Sai Broadband Services				
Authorized Signatory				

CHECKED BY
INTERNAL AUDIT
SIG. :- A

Rate Approved
PO/CRCE/029
Purchase Manager

Surendra Singh Rathod

Dr. Surendra Singh Rathod
Principal, Fr. CRCE





FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

UNION BANK OF INDIA
Bandra(W), Mumbai 400050

o/c

RTGS/ NEFT Transaction Request Form

NEFT Date: 13/07/2022

We hereby request you to kindly make the transfer as per details given below :

Cheque No. : 112233 Dated : 13/07/2022

Amount to be Remitted (Rupees in figures)	113,400.00
Amount to be Remitted (Rupees in words)	ONE LAKH THIRTEEN THOUSAND FOUR HUNDRED ONLY

Beneficiary Details :

Beneficiary Name	OM SAI BROADBAND SERVICES
Beneficiary Credit A/c No.	003300100001260
Beneficiary Bank IFSC	SRCBOSAMD01
Beneficiary Bank Name	SAMATA SAHAKARI BANK LIMITED
Branch Name & Address	CHAPEL ROAD, BANDRA WEST

Applicant/(Remitter) Details :

Account Title/ Name	Fr. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING
Debit A/c No.	520141000955023
Details/ Purpose of Payments	MD/0007/22-23 DT. 05/07/2022
Mobile No.	9270656427

Please Tick (✓) (Mandatory)

I am/ we are aware of the RTGS/NEFT system launched by the Reserved Bank of India

I am/ we have read and understood the conditions printed overleaf and agree to be bound by

For Fr.C.Rodrigues College of Engineering

[Signature] *[Signature]*

Stamp and Signatures/s of Authorised Signatory/s

For Bank Use only	
Signatures Verified	
Fax Indemnity received	
Agreements exists	
CBID Code	

RTGS/ NEFT CUSTOMER FORM

[Signature]

Dr. Surendra Singh Rathod
Principal, Fr. CRCE





Our Tata Play Fiber Invoice

Subscriber: Dr Srija Umeshramkar
 Invoice No.: M-02120108
 Date: 25/08/2022 15:33
 Customer ID: G2103651835
 Place of Supply: Maharashtra
 Address: 101, Floor-1, NA-Conceicao Rodrigues College of Engl, Bandra West, Mount Mary
 Address: 3rd Floor, Unit 306, Winkler, Off C.S.T. road, Kefra, Santacruz East, Mumbai City.
 State with PIN: Maharashtra-400050
 State Code: 27
 Toll-free Number: 02265010475
 TPBB GSTIN: 27AAAC03943P1ZX
 TIN:

Sr. No.	HSN / SAC	Description of Goods / Description of services	Base Amount	Discount Amount	Total Amount
1	968422	Internet Access Services	INR 6,900.00	INR 0.00	INR 6,142.00

SUMMARY OF CHARGES AMOUNT

Base Amount: INR 6,900.00
 Tax Amount: INR 1,242.00
 COST @9%: INR 621.00
 SGST/UTGST @9%: INR 621.00
 IGST @0%: INR 0.00
 Amount in words: Rupees Eight Thousand One Hundred Forty Two and Zero Paise only.



Give referrals, get cashbacks!

Refer your friends & family to earn ₹300 cashback on every successful installation

Refer via Tata Play Fiber App



24x7 Fiber Business: Hot helpline services. Hassle free
 Network Care and Repair: 24x7

TATA FIBER

Corporate Office: Unit 306, 3rd Floor, Winkler, Off CST Road, Kefra, Santacruz East, Mumbai, Maharashtra - 400098



Signature Not Verified

Digitally signed by J S TATA
 PLAY BROADBAND
 PRIVATE LIMITED 01
 Date: 2022.08.25 15:33:07 IS

Jalhind Singh

Authorized Signatory

For Tata Play Fibre (India) Pvt. Ltd

For any support:
 Self-care Portal: myaccount.tatoplayfiber.co.in

1800 120 7777
 care@tatoplayfiber.co.in

www.tatoplayfiber.co.in
 Download Tata Play Fiber App

Dr. Surendra Singh Rathod
 Principal, Fr. CRCE





FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

Statement of Account

Union Bank of India

AGNEL ASHRAM

C RODRIGUES COLLEGE OF ENGINEERING
C/O C RODRIGUES COLLEGE OF ENGINEERING
AGNEL ASHRAM
BANDSTAND B J ROAD
City MUMBAI
State Maharashtra
Country INDIA
Zip 400050
Mobile No 919270656427
E-mail crce@fragnel.ac.in
Statement Date : 25/08/2022 15:47

Union Bank of India
 Branch MUMBAI - BANDRA
 Customer Id 1000691073
 Account No 520101217758531
 Account Currency INR
 Account Type Saving Account
 MICR Code 400026329
 IFSC Code UBI00901202

Records from N to N. More records available. Statement Period From -25/08/22 To 25/08/22

Date	Remarks	Tran Id	UTR Number	Instr. ID	Withdrawals	Deposits	Balance
25/08/22	ePAYTo:BILLDESK PAYMENT S/558378665/TATA Internet	562766316			6,142.00		5,87,965.65

**CHECKED BY
INTERNAL AUDIT
SIG. :-**

Dr. Surendra Singh Rathod
Principal, Fr. CRCE





FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

OM SAI BROADBAND SERVICES

Jay Durga Soc, Kadeshwary Mandir Road, Mount Mary Bandra (w) Mumbai 400050.
9773636913/9594310704

INVOICE				
M/s. FR.CONCEICAO RODRIGUES COLLEGE OF ENGINEERING		Invoice No	: MD/0015/22-23	
SAC CODE:998422		GSTIN:27ANTPD1302Q2ZP		
Bandstand / Bandra west		Date	: 26 Sept.2022	
GSTIN: 27AABTS9182Q1Z1				
R.C. Num:83				
Sr.No.	Particulars	Quantity	Rate	Amt.
1)	Leas line connection 100mbps for 3 month 1oct.2022 To 30 Dec.2022	100mbps	350/-	105000/-
	CGST- 9%			9450/-
	SGST- 9%			9450/-
Rupees: One lack twenty three thousand nine hundred Rupees Only/-				1,23,900/-
Payment Terms: Cheque / Drafts to be drawn in favor of Om Sai Broadband services.				
The Amount is not Refundable				
Om Sai Broadband Services				
 Authorized Signatory				

Dr. Surendra Singh Rathod
Principal, Fr. CRCE





FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

AGNEL ASHRAM

ok

UNION BANK OF INDIA
Bandra(W), Mumbai 400050

RTGS/ NEFT Transaction Request Form

NEFT Date: 27-09-2022

We hereby request you to kindly make the transfer as per details given below:

Cheque No. : 112296 Dated : 27-09-2022

Amount to be Remitted (Rupees in figures)	1,13,400.00
Amount to be Remitted (Rupees in words)	ONE LAKH THIRTEEN THOUSAND FOUR HUNDRED ONLY

Beneficiary Details :

Beneficiary Name	OM SAI BROADBAND SERVICES
Beneficiary Credit A/c No.	003300100001260
Beneficiary Bank IFSC	SRCBOSAM001
Beneficiary Bank Name	SAMATA SAHAKARI BANK LTD
Branch Name & Address	CHAPEL ROAD, BANDRA WEST

Applicant/Remitter Details :

Account Title/ Name	FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING
Debit A/c No.	520141000955023
Details/ Purpose of Payments	MO/0015/22-23
Mobile No.	9270656427

Please Tick (✓) (Mandatory)

I am/ we are aware of the RTGS/NEFT system launched by the Reserve Bank of India

I am/ we have read and understood the conditions printed overleaf and agree to be bound by

For Fr.C. Rodrigues College of Engineering

Signature

Authorised Signatories

Stamp and Signatures/s of Authorised Signatory/s

30 SEP 2022

TRANSFER

(Fr. Conceicao Rodrigues College of Engineering)

For Bank Use only	
Signatures Verified	
Fax Indemnity received	
Agreement exists	
CWD Code	

RTGS/ NEFT CUSTOMER FORM

Signature

Dr. Surendra Singh Rathod
Principal, Fr. CRCE





FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

Invoice

Invoice and QR Code are the key to digital payments

Signature Not Verified
Digitally signed by
CS ZVC INDIA PRIVATE LIMITED 1
DN: cn=ZVC INDIA PRIVATE LIMITED 1
on=22-Oct-2022 14:07:33 IST
Approved by: Sameer Raj

Zoom India Private Limited
Bulandiar Road, Sector 11, Gurgaon
Gurgaon, Haryana 122001 India
M: 011-261234567

Invoice Date: Oct 22, 2022
 Invoice #: INV172183242
 Payment Terms: Due Upon Receipt
 Due Date: Oct 22, 2022
 Account Number: 7004560328
 Currency: INR
 Account Information: Agnel CRCE

Name of Consignee (Place of supply): Agnel CRCE
 Fr. C. Rodrigues College of Engineering,
 Mumbai, Maharashtra 400050 (State Code: 27)
 India
 accdept@fragnel.edu.in

Name of Recipient (Billed to): Agnel CRCE
 Fr. C. Rodrigues College of Engineering,
 Mumbai, Maharashtra 400050 (State Code: 27)
 India
 accdept@fragnel.edu.in

Zoom GSTIN: 27AABC24218R129
 Zoom PAN: AABC24218R

Customer GSTIN: 27AABT59182G121
 Customer PAN: AABT59182G

Whether tax is payable on reverse charge basis - No.

Purchase Order Number:
 Zoom W: 2
 Question about your Digital Signature?

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	Oct 22, 2022-Nov 21, 2022	INR1,300.00	INR234.00	INR1,534.00
			Taxable Value	INR1,300.00
			Total (Including Taxes, Fees & Surcharges)	INR1,534.00
			Invoice Balance	INR0.00

Taxes, Fees & Surcharge Details

Dr. Surendra Singh Rathod
Principal, Fr. CRCE





FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMO
Zoom One Pro/Standard Pro Monthly	SGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Zoom One Pro/Standard Pro Monthly	CGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Total (Including Taxes, Fees & Surcharges)				INR234.00

Transactions

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Oct 22, 2022	P-198478963	Payment		(INR1,534.00)
			Invoice Balance	INR0.00

Invoice Total **INR1,534.00**

Need help understanding your invoice? [CLICK HERE](#)

Standard Pro and Standard Biz are now called Zoom One Pro and Zoom One Business. Please note that your Services will remain the same and that this name change does not change the price of your current subscription.

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, INR1,300.00 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

Dr. Surendra Singh Rathod
Principal, Fr. CRCE





FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

UNION BANK OF INDIA
Bandra(W), Mumbai 400050

RTGS/ NEFT Transaction Request Form

NEFT

Date: 07-11-2022

We hereby request you to kindly make the transfer as per details given below and authorise you to debit our A/c No. 520141000955023 with you for the said amount

Amount to be Remitted (Rupees in figures)	1,534.00
Amount to be Remitted (Rupees in words)	ONE THOUSAND FIVE HUNDRED THIRTY FOUR ONLY

Beneficiary Details :

Beneficiary Name	DEEPAK V. BHOIR
Beneficiary Credit A/c No.	520441028807883
Beneficiary Bank IFSC	UBIN0901202
Beneficiary Bank Name	UNION BANK OF INDIA
Branch Name & Address	BANDRA WEST

Applicant(Remitter) Details :

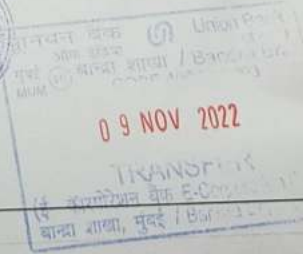
Account Title/ Name	Fr. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING
Debit A/c No.	520141000955023
Details/ Purpose of Payments	ZOOM LICENSE FEES
Mobile No.	9270656427

Please Tick(✓) (Mandatory)

<input checked="" type="checkbox"/>	I am/ we are aware of the RTGS/NEFT system launched by the Reserved Bank of India
<input checked="" type="checkbox"/>	I am/ we have read and understood the conditions printed overleaf and agree to be bound by

For Fr.C.Rodrigues College of Engineering

[Handwritten Signature]



Authorised Signatories
Stamp and Signatures/s of Authorised Signatory/s

For Bank Use only

Signatures Verified	
Fax Indemnity received	
Agreements exists	
CBID Code	

RTGS/ NEFT CUSTOMER

[Handwritten Signature]

Dr. Surendra Singh Rathod
Principal, Fr. CRCE



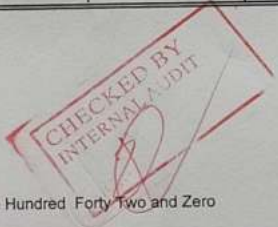


Your Tata Play Fiber Invoice

Subscriber : Dr Sruja Unnikrishnan Nair
 Invoice No.: MH02453231
 Customer ID: C2103651835
 Date: 22/11/2022 15:00
 Address: 101, Floor-1, NA-Conceicao Rodrigues College of Engi, Bandra West, Mount Mary
 Place of Supply: Maharashtra
 Address: 3rd Floor, Unit 306., Windsor, Off C.S.T. road, Kalina., Santacruz East, Mumbai City.
 State with PIN: Maharashtra-400050
 State Code: 27
 Landline Number : 02265010475
 TPBB GSTIN: 27AAACQ3943P1ZX
 PAN No :
 GSTIN :

Sr. No.	HSN / SAC	Description of Goods / Description of services	Base Amount	Discount Amount	Total Amount
1	998422	Internet Access Services	INR 6,900.00	INR 0.00	INR 8,142.00

SUMMARY OF CHARGES	AMOUNT
Base Amount	: INR 6,900.00
Tax Amount	: INR 1,242.00
CGST @9%	: INR 621.00
SGST/UTGST @9%	: INR 621.00
IGST @0%	: INR 0.00
Amount in words	: Rupees Eight Thousand One Hundred Forty Two and Zero Paise only.



Give referrals, get cashbacks!

Refer your friends & family to earn ₹300 cashback on every successful installation

Refer via Tata Play Fiber App



Style of our Business : Internet access services in wired mode
Reverse Charged Applicable : No



Registered Office: Unit 306, 3rd Floor, Windsor, Off CST Road, Kalina, Santacruz (East) Mumbai - 400098.



Signature valid

Digitally signed by JS TA PLAY BROADBAND PRIVATE LIMITED 01
Date: 2022.11.22 15:00:1

Jaihind Singh

Authorized Sign

For Tata Play Broadband P

For any support:
Selfcare Portal: myaccount.tataplayfiber.co.in

1800 120 7777
care@tataplayfiber.co.in

www.tataplayfiber.co
Download Tata Play Fiber

Formerly known as: Tata Sky Broadband Private Limited. TSKR and TATA PLAY are trademarks of Tata Sky. Private Limited.

Dr. Surendra Singh Rathod
Principal, Fr. CRCE





FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

OM SAI BROADBAND SERVICES

Jay Durga Soc, Kadeshwary Mandir Road, Mount Marry Bandra (w) Mumbai 400050.
9773636913/9594310704

INVOICE	
M/s. FR.CONCEICAO RODRIGUES COLLEGE OF ENGINEERING	Invoice No : MD/0018/22-23
SAC CODE:998422	GSTIN:27ANTPD1302Q2ZP
Bandstand / Bandra west	Date : 26 Dec.2022
GSTIN: 27AABTS9182Q1Z1	

R.C. Num:83				
Sr.No.	Particulars	Quantity	Rate	Amt.
1)	Leas line connection 100mbps for 3 month1Jan.2023 To 30 march.2023	100mbps	350/-	105000/-
	CGST- 9%			9450/-
	SGST- 9%			9450/-

Rate Approved
RC / CRCE / 126
Purchase Manager

CHECKED BY
INTERNAL AUDIT
SIG. :-

Rupees: One lack twenty three thousand nine hundred Rupees Only/- 1,23,900/-

Payment Terms: Cheque / Drafts to be drawn in favor of Om Sai Broadband services.

The Amount is not Refundable

Om Sai Broadband Services
McDubey
Authorized Signatory

Link is working well
McDubey
30/12

Surendra Singh Rathod

Dr. Surendra Singh Rathod
Principal, Fr. CRCE

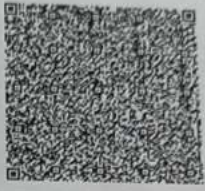




FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

emudhra
Trust Delivered

eMudhra Limited
emudhra Digital Campus
No.12 P1 A and 12 P1 B Corner, Sy.No.95P and 7.
Block No.21, 22 and 24 Part, Bangalore IT Park Industrial Area,
K Palya Village, Jala Hobli, Bangalore North,
Bangalore Urban, Karnataka, 562149.



TAX - INVOICE

IRN - 11366f8219612bcae0028d1c8de4caf144ed97b8599c7c13da198ccbcd9038a6

Billed To: Fr. Conceicao Rodrigues College of Engineering Contact Person: mahesh sharma Fr. Conceicao Rodrigues College of Engineering, Fr. Agnel Ashram, Bandstand, Bandra (W), Mumbai - 400 050., Maharashtra		Invoice No: 29RT22121798	Invoice Date: 08-Dec-2022
		Customer GSTIN: 27AABTS9182Q1Z1	Customer State Code: Maharashtra (MH 27)

Sl.No	Description of Goods/Services	SAC/HSN	Quantity	UOM	Rate	Gross Amount	IGST	
							Rate	Amount
1	eMudhra Secure SSL - Secure SSL DV - One Year	998399	1	Nos	699	699	18.00%	126
						699		126

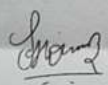
Amount in words: Rupees Eight Hundred and Twenty Five Only

Gross Value	699
Total Tax	126
Total Invoice value	825

Payment Remarks
Online Payment, Payment Mode:QR, Transaction ID:699938286646

Declaration:
We declare that this invoice shows the actual price of the products/services described and that all particulars are true and correct.

Note:
The services provided by us is in the nature of technical services as per explanation 2 to clause (b) of sub-section (1) of section 9 and the applicable TDS rate would be 2%.

Signature: 

Authorized Signatory

For eMudhra Limited

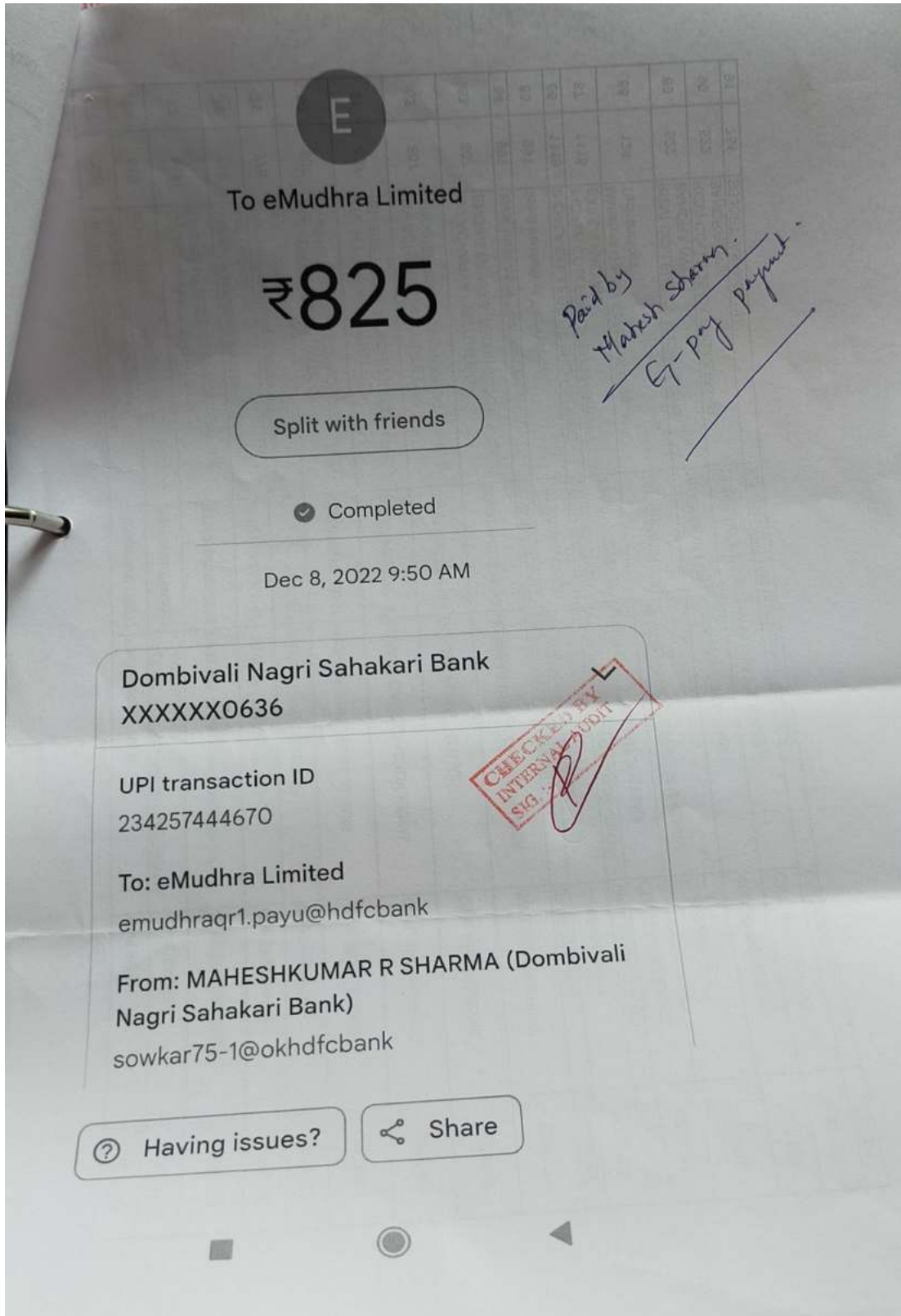
Stamp: RECEIVED BY INTERNAL AUDIT

Footer: eMudhra Limited, CIN: U72900KA2008PLC060368, PAN: AACZ3347G, GSTIN: 29AAACZ3347G1Z5, State: Karnataka (Code: 29)

Dr. Surendra Singh Rathod

Dr. Surendra Singh Rathod
Principal, Fr. CRCE





Surendra Singh Rathod

Dr. Surendra Singh Rathod
Principal, Fr. CRCE





Your Tata Play Fiber Invoice

Subscriber : Dr Srija Unnikrishnan Nair

Customer ID: C2103651835

Address: 101, Floor-1, NA-Conceicao Rodrigues College of Engi, Bandra West, Mount Mary

State with PIN: Maharashtra-400050

Landline Number : 02265010475

TPAN No :

TIN :

Invoice No.: MH02813390

Date: 20/02/2023 14:46

Place of Supply: Maharashtra

Address: 3rd Floor, Unit 306, Windsor, Off C.S.T. road, Kalina,, Santacruz East, Mumbai City,

State Code: 27

TPBB GSTIN: 27AAACQ3943P1ZX

Sr. No.	HSN / SAC	Description of Goods / Description of services	Base Amount	Discount Amount	Total Amount
1	998422	Internet Access Services	INR 6,900.00	INR 0.00	INR 8,142.00

SUMMARY OF CHARGES

Base Amount	: INR 6,900.00
Tax Amount	: INR 1,242.00
CGST @9%	: INR 621.00
SGST/UTGST @9%	: INR 621.00
IGST @0%	: INR 0.00
Amount in words	: Rupees Eight Thousand One Hundred Forty Two and Zero Paise only.

Give referrals, get cashbacks!

Refer your friends & family to earn ₹300 cashback on every successful installation

Refer via Tata Play Fiber App

Style of our Business : Internet access services in wired mode
Reverse Charged Applicable : No

TATA PLAY FIBER

Registered Office: Unit 306, 3rd Floor, Windsor, Off CST Road, Kalina, Santacruz (East) Mumbai - 400098.

For any support:
Selfcare Portal: myaccount.tataplayfiber.co.in

1800 120 7777
care@tataplayfiber.co.in

www.tataplayfiber.co.in
Download Tata Play Fiber App

Validity unknown

Digitally signed by CS M/s TATA PLAY BROADBAND PRIVATE LIMITED 01
Date: 2023.02.20 14:46:12 IST

For Tata Play Broadband Pvt Ltd.

Formerly known as Tata Sky Broadband Private Limited | TATA and TATA PLAY are trademarks of Tata Sox Private Limited.

Dr. Surendra Singh Rathod
Principal, Fr. CRCE





FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

for payment

OM SAI BROADBAND SERVICES

Jay Durga Soc, Kadeshwary Mandir Road, Mount Marry Bandra (w) Mumbai 400050.
9773636913/9594310704

INVOICE				
M/s. FR.CONCEICAO RODRIGUES COLLEGE OF ENGINEERING		Invoice No : MD/0026/22-23		
SAC CODE:998422		GSTIN:27ANTPD1302Q2ZP		
Bandstand / Bandra west		Date : 28 Feb.2022		
GSTIN:27AABTS9182Q1ZI				
R.C. Num:83				
Sr.No.	Particulars	Quantity	Rate	Amt.
1)	Leas line connection 100mbps for 4 Days <i>[27-30 Feb 2023]</i> <i>unscript hackathon</i>	100mbps	350/-	4000/-
	CGST- 9%			360/-
	SGST- 9%			360/-
Rupees: Four thousand seven hundred twenty only				4720/-
Payment Terms: Cheque / Drafts to be drawn in favor of Om Sai Broadband services.				
The Amount is not Refundable				
				Om Sai Broadband Services
				<i>[Signature]</i> Authorized Signatory

CHECKED BY
INTERNAL AUDIT
SIG: *[Signature]*

Event: 1) Google developer club
Hackathon
2) unscript Hackathon.
Both have been App send by Rev. fr.

[Signature]

Dr. Surendra Singh Rathod
Principal, Fr. CRCE





6. LEDGER OF COMPUTERS PURCHASED

FR. C. RODRIGUES COLLEGE OF ENGG. - (from 1-Apr-2019)
COMPUTERS & PERIPHERALS
Ledger Account

1-Apr-22 to 31-Mar-23

Date	Particulars	Vch Type	Vch No.	Debit	Page Crec
1-Apr-22	To Opening Balance			35,76,950.00	
23-May-22	To WTECH INDIA SOLUTIONS PURCHASE OF 2 NOS OF LAPTOP FROM M/s WTECH INDIA SOLUTIONS FOR ECS DEPT VIDE BILL NO. WT/22-23/000001 DATED 05/04/2022	Purchase	85	93,000.00	
	To 9 % INPUT CGST PURCHASE OF 2 NOS OF LAPTOP FROM M/s WTECH INDIA SOLUTIONS FOR ECS DEPT VIDE BILL NO. WT/22-23/000001 DATED 05/04/2022	Journal	85	16,740.00	
20-Jun-22	To TECHIGENT TECHNOLOGIES PVT LTD PURCHASE OF 6 NOS OF WORKSTATIONS FROM M/s TECHIGENT TECHNOLOGIES PVT.LTD FOR DEPT OF AIDS VIDE INVOICE NO. SITTPL22230116 DT 03/06/2022	Purchase	164	5,41,800.00	
	To 9 % INPUT CGST PURCHASE OF 6 NOS OF WORKSTATIONS FROM M/s TECHIGENT TECHNOLOGIES PVT.LTD FOR DEPT OF AIDS VIDE INVOICE NO. SITTPL22230116 DT 03/06/2022	Journal	164	97,524.00	
21-Jul-22	To KBM IT SOLUTIONS PURCHASE OF LENOVO LAPTOP THINKPAD FOR PRINCIPAL FROM M/s KBM IT SOLUTIONS VIDE INVOICE NO. 15 DT 04/07/2022	Purchase	241	55,000.00	
	To 9 % INPUT CGST PURCHASE OF LENOVO LAPTOP THINKPAD FOR PRINCIPAL FROM M/s KBM IT SOLUTIONS VIDE INVOICE NO. 15 DT 04/07/2022	Journal	241	9,900.00	
17-Aug-22	To TECHIGENT TECHNOLOGIES PVT LTD PURCHASE OF 10 NOS WORKSTATIONS / COMPUTERS FROM M/s TECHIGENT TECHNOLOGIES PVT. LTD FOR REASERCH LAB VIDE INVOICE NO. SITTPL22230234 DT 18/07/2022	Purchase	290	3,28,000.00	
	To 9 % INPUT CGST PURCHASE OF 10 NOS WORKSTATIONS / COMPUTERS FROM M/s TECHIGENT TECHNOLOGIES PVT. LTD FOR REASERCH LAB VIDE INVOICE NO. SITTPL22230234 DT 18/07/2022	Journal	290	59,040.00	
16-Sep-22	To TECHIGENT TECHNOLOGIES PVT LTD PURCHASE OF 91 COMPUTERS (FOR ECS 15, FOR AIDS 20, FOR COMP 40, FOR EXAM CELL 10 & FOR OFFICE 6= TOTAL 91) FROM M/s TECHIGENT TECHNOLOGIES PVT. LTD VIDE INVOIEC NO. SITTPL22230204 DT 06/07/2022	Purchase	386	29,84,800.00	
	Carried Over			77,62,754.00	

PRINCIPAL

FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING
FR. ADNEL
ASHRAM, BANDRA
BOMBAY - 50

continu

Dr. Surendra Singh Rathod
Principal, Fr. CRCE





FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

FR. C. RODRIGUES COLLEGE OF ENGG. - (from 1-Apr-2019)
COMPUTERS & PERIPHERALS Ledger Account : 1-Apr-22 to 31-Mar-23

Page 2
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			77,62,754.00	
16-Sep-22	To 9 % INPUT CGST PURCHASE OF 91 COMPUTERS (FOR ECS 15, FOR AIDS 20, FOR COMP 40, FOR EXAM CELL 10 & FOR OFFICE 6= TOTAL 91) FROM M/s TECHIGENT TECHNOLOGIES PVT. LTD VIDE INVOICE NO. SITTPL22230204 DT 06/07/2022	Journal	386	5,37,264.00	
3-Oct-22	To TECHIGENT TECHNOLOGIES PVT LTD PURCHASE OF 15 NUMBERS COMPUTERS FROM M/S TECHIGENT TECHNOLOGIES PVT. LTD FOR ECS LAB VIDE INVOICE NO. SITTPL22230306 DT 22 /08/2022	Purchase	437	4,92,000.00	
	To 9 % INPUT CGST PURCHASE OF 15 NUMBERS COMPUTERS FROM M/S TECHIGENT TECHNOLOGIES PVT. LTD FOR ECS LAB VIDE INVOICE NO. SITTPL22230306 DT 22 /08/2022	Journal	437	88,560.00	
14-Oct-22	To WTECH INDIA SOLUTIONS PURCHASE OF PRINTER FROM M/s WTECH INDIA SOLUTIONS FOR COMPUTER ENGG DEPT STAFF ROOM VIDE INVOICE NO. 62 DT 4/10/22	Purchase	493	17,500.00	
	To 9 % INPUT CGST PURCHASE OF PRINTER FROM M/s WTECH INDIA SOLUTIONS FOR COMPUTER ENGG DEPT STAFF ROOM VIDE INVOICE NO. 62 DT 4/10/22	Journal	493	3,150.00	
14-Nov-22	To WTECH INDIA SOLUTIONS PURCHASE OF PRINTER FROM M/s W TECH INDIA SOLUTIONS FOR DEPT OF HUMANITIES VIDE INVOICE NO. WT/22-23 /000071 DATED 31/10/2022	Purchase	575	17,500.00	
	To 9 % INPUT CGST AMOUNT PAID TOWARDS PURCHASE OF PRINTER FROM M/s W TECH INDIA SOLUTIONS FOR DEPT OF HUMANITIES VIDE INVOICE NO. WT/22-23/000071 DATED 31/10/2022	Journal	575	3,150.00	
24-Nov-22	To TECHIGENT TECHNOLOGIES PVT LTD PURCHASE OF A LAPTOP FROM M/s TECHIGENT TECHNOLOGIES PVT. LTD FOR HOD OF COMPUTER ENGG. DEPT VIDE INVOICE NO. SITTPL22230731 DT 04 /11/2022	Purchase	608	44,990.00	
	To 9 % INPUT CGST PURCHASE OF A LAPTOP FROM M/s TECHIGENT TECHNOLOGIES PVT. LTD FOR HOD OF COMPUTER ENGG. DEPT VIDE INVOICE NO. SITTPL22230731 DT 04 /11/2022	Journal	608	8,098.00	
5-Dec-22	To DATAFORMATICS INFOTECH PURCHASE OF WORKSTATION FROM M /s DATAFORMATICS INFOTECH FOR DEPT OF MECH. ENGG. VIDE INVOICE NO. DI/22-23/1092 DT 16/11/2022	Purchase	662	1,08,150.00	

Carried Over

90,83,116.00



PRINCIPAL

continued ...

Dr. Surendra Singh Rathod
Principal, Fr. CRCE





FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

FR. C. RODRIGUES COLLEGE OF ENGG. - (from 1-Apr-2019)

COMPUTERS & PERIPHERALS Ledger Account : 1-Apr-22 to 31-Mar-23

Page 3

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			90,83,116.00	
5-Dec-22	To 9 % INPUT CGST PURCHASE OF WORKSTATION FROM M/s DATAFORMATICS INFOTECH FOR DEPT OF MECH. ENGG. VIDE INVOICE NO. DI/22-23/1092 DT 16/11/2022	Journal	662	19,467.00	
	To TECHIGENT TECHNOLOGIES PVT LTD PURCHASE OF 20 NOS OF COMPUTERS FROM M/s TECHIGENT TECHNOLOGIES PVT. LTD FOR COMPUTER ENGG DEPT. VIDE INVOICE NO. SITTPL22230455 DT 17/10/2022	Purchase	663	6,56,000.00	
	To 9 % INPUT CGST PURCHASE OF 20 NOS OF COMPUTERS FROM M/s TECHIGENT TECHNOLOGIES PVT. LTD FOR COMPUTER ENGG DEPT. VIDE INVOICE NO. SITTPL22230455 DT 17/10/2022	Journal	663	1,18,080.00	
31-Dec-22	To TECHIGENT TECHNOLOGIES PVT LTD PURCHASE OF 20 NOS OF COMPUTERS FROM M/s TECHIGENT TECHNOLOGIES PRIVATE LTD FOR LANGUAGE LAB VIDE INVOICE NO. SITTPL22230486 DT 17/10/2022	Purchase	724	6,56,000.00	
	To 9 % INPUT CGST PURCHASE OF 20 NOS OF COMPUTERS FROM M/s TECHIGENT TECHNOLOGIES PRIVATE LTD FOR LANGUAGE LAB VIDE INVOICE NO. SITTPL22230486 DT 17/10/2022	Journal	724	1,18,080.00	
10-Jan-23	To TECHIGENT TECHNOLOGIES PVT LTD PURCHASE OF ONE COMPUTER FROM M/s TECHIGENT TECHNOLOGIES PRIVATE LTD FOR HOD OF DEPT OF HUMANITIES & SCIENCE VIDE INVOICE NO. SITTPL22230907 DT 23/12/2022	Purchase	757	32,800.00	
	To 9 % INPUT CGST PURCHASE OF ONE COMPUTER FROM M/s TECHIGENT TECHNOLOGIES PRIVATE LTD FOR HOD OF DEPT OF HUMANITIES & SCIENCE VIDE INVOICE NO. SITTPL22230907 DT 23/12/2022	Journal	757	5,904.00	
30-Jan-23	To DATAFORMATICS INFOTECH PURCHASE OF ONE DESKTOP (COMPUTER) FROM M/s DATAFORMATICS INFOTECH FOR SERVER ROOM VIDE INVOICE NO. DI/22-23/1333 DT 02/01/2023	Purchase	797	64,074.00	
	To 9 % INPUT CGST PURCHASE OF ONE DESKTOP (COMPUTER) FROM M/s DATAFORMATICS INFOTECH FOR SERVER ROOM VIDE INVOICE NO. DI/22-23/1333 DT 02/01/2023	Journal	797	11,533.00	
31-Mar-23	By DEPRECIATION depreciation for 2022-23	Journal			26,91,264.00
	By Closing Balance			1,07,65,054.00	26,91,264.00
					80,73,790.00
				1,07,65,054.00	1,07,65,054.00



PRINCIPAL

Dr. Surendra Singh Rathod
Principal, Fr. CRCE





7. BILL OF COMPUTERS PURCHASED

Tax Invoice (ORIGINAL FOR RECIPIENT)

WTech India Solutions 2nd Floor, 06 Jebubai Manzil, 93E 1PS RD, Next to 2nd Apartment, 1/4 Khar West, Mumbai Suburban, Maharashtra - 400052 9819761819 278EVP04233C1ZN E-Mail : accounts@wtech-india.com Consignee		Invoice No. WT/22-23/000001 Delivery Note Supplier's Ref	Dated 5-Apr-2022 Mode/Terms of Payment WITHIN 15 DAYS AFTER DELIVERY Other Reference(s) INDENT NO-7442
Society of St.Francis Xavier Pilar(CRCE) P. Angel Ashram, Santalment, Bandra West, Mumbai, India-400050 Maharashtra, Code : 27 GSTIN/UIN:27AABTS9182012I		Buyer's Order No. 2021-22/CRCE/084 Despatch Document No	Dated 31-Mar-2022 Delivery Note Date
Buyer (if other than consignee) Society of St.Francis Xavier Pilar(CRCE) P. Angel Ashram, Santalment, Bandra West, Mumbai, India-400050 Maharashtra, Code : 27 GSTIN/UIN:27AABTS9182012I		Despatched through	Destination Dpp-CRCE-COMP-ECS,AI AND DS
Terms of Delivery <p style="text-align: center;"><i>CRCE</i></p>			

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Laptop LENOVO LAPTOP LENOVO V14 G2 82KAA002IH P/N: 6104S-11307/82891702_532/16 G2 P/N: 024624/6/FRONT/094102_004P/022 WLAN_2X2AC+BT/Backpack/1Y/ADP SN: T582KAA002IHFF3ERMHP SN: T582KAA002IHFF3ERN16	2 Qty	46,500.00	Qty	93,000.00
2	BACKPACK	2 Pcs			93,000.00
	CGST @ 9% OUTPUT			9 %	8,370.00
	INWARD GOODS @ 9% INPUT			9 %	8,370.00
ARRIVAL DATE: <u>6/5/2022</u> QTY/WEIGHT CHECKED BY: <u>AB</u> MKR No. <u>7442</u> PO No. <u>D-116</u> INWARD RECEIPT No. <u>D-116</u> GOODS RECEIVED No. _____ BILL DEBITED TO: <u>CRCE (ECS)</u> DEPARTMENT: <u>C.R.C.E (ECS)</u>					₹ 1,00,740.00 E & O E

Chargeable (in words) **INR One Lakh Nine Thousand Seven Hundred Forty Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
8471	93,000.00	9%	8,370.00	9%	8,370.00
42022290		9%	8,370.00	9%	8,370.00
	Total		8,370.00		8,370.00

Tax Amount (in words) : **INR Sixteen Thousand Seven Hundred Forty Only**

Rate Approved
 P.O. CRCE 084
 Purchase Manager

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

for WTech India Solutions

This is a Computer Generated Invoice

Surendra Singh Rathod
Dr. Surendra Singh Rathod
Principal, Fr. CRCE





FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

TAX INVOICE ORIGINAL FOR RECIPIENT

TRN : b4724cd61d3376d72c0d7b6d118282a17a1c93b6a041371994b37b15160b

Techigent Technologies Private Limited
 Your Technology Partner
 Office No.290, 281 & 282, 2nd Floor, V Mall, Near Sai Dham Temple,
 Off Western Express Highway, Kandivli (East), Mumbai - 400101
 GSTIN No: 27AAAT818201Z1
 CIN : U72200MH2014PTC208992 T : 81 22 2870 30304540
 E-Mail : info@techigent.in

Invoice No: RTPL2220116
 Date: 23/06/2022
 Delivery Note: Mode/Term of Payment
 within 10 days after Delivery & Installation
 Supplier's Ref: Other Reference(s)
 Sagar Swargam

Buyer's Order No. 2021-23/CRCE/941
 Date: 31.03.2022
 Dispatched through: Destination: Bandra
 Delivery: Bandra
 Terms of Delivery:

Bill To: Society of St. Francis Xavier Pfar (Urb-CRCE) - MH
 Fr. Agnel Ashram, Bandstand, Bandra West Mumbai, India - 400050
 Richard Costello - 9867200675

Buyer's Address: Society of St. Francis Xavier Pfar (Urb-CRCE) - MH
 Fr. Agnel Ashram, Bandstand, Bandra West Mumbai India - 400050
 Richard Costello - 9867200675

GSTIN ID: 27AAAT818201Z1 PAN No: AAAT818201Z
 PAN No: AAAT818201Z

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Tax	Discount	Amount
1	Dell Precision 3520 Tower CTO BASE (7 11th gen, 16GB RAM, 1TB HDD 7200 RPM, Ubuntu Linux, 3 years onsite warranty Serial No: 4030141, 001743)	84710000	18%	2.00	74900.00	13682.00		148582.00
2	Dell Precision 3520 Tower CTO BASE (7 11th gen, 16GB RAM, 1TB HDD 7200 RPM, 20 Monitor Ubuntu Linux Nvidia T 1000 GPU, 3 years onsite warranty Serial No: 4030141, 001743)	84710000	18%	4.00	80900.00	14563.20		339563.20
Total								487145.20
Amount in words: INR SIX LAKH THIRTY NINE THOUSAND THREE HUNDRED TWENTY FOUR ONLY								487145.20

Amount in words: INR SIX LAKH THIRTY NINE THOUSAND THREE HUNDRED TWENTY FOUR ONLY

HSN SAC: 84710000 18% 487145.20 86696.14
 CGST: 86696.14
 SGST: 86696.14
 Total: 173392.28

INWARD GOODS INSPECTION STAMP
 ARRIVAL DATE: 07/06/2022
 QTY/AIGHT CHECKED BY: CB
 MIS NO: 7442
 INWARD BY: D/39
 BILL DEBITED TO: PARTNER T.C. R.C.E (Comp/Ex/Ad/16)

Bank Details:
 Account Name: TECHIGENT TECHNOLOGIES PVT LTD.
 Bank Name: Central Bank of India
 Branch Account No.: 0107408859 Account Type: Over Draft
 Branch Address: Bhayandar (East), Maharashtra
 IFSC Code: CBIN0332044

For TECHIGENT TECHNOLOGIES PVT. LTD.

This is Computer Generated Invoice No Stamp and sign required

UNION BANK OF INDIA
 Bandra(W), Mumbai 400050

RTGS/ NEFT Transaction Request Form

NEFT Date: 20/06/2022

We hereby request you to kindly make the transfer as per details given below:
 Cheque No.: 112213 Dated: 20/06/2022

Amount to be Remitted (Rupees in figures)	639,324.00
Amount to be Remitted (Rupees in words)	SIX LAKH THIRTY NINE THOUSAND THREE HUNDRED TWENTY FOUR ONLY

Beneficiary Details:

Beneficiary Name	TECHIGENT TECHNOLOGIES PVT. LTD.
Beneficiary Credit A/c No.	5107488058
Beneficiary Bank IFSC	CBIN0283244
Beneficiary Bank Name	CENTRAL BANK OF INDIA
Branch Name & Address	BHAYANDAR (EAST)

Applicant/Remitter Details:

Account Title/ Name	FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING
Debit A/c No.	520141000955023
Details/ Purpose of Payments	BILL NO. SITPL22230116 DT. 3/6/22
Mobile No.	9270656427

Please Tick! (Mandatory)

I am/ we are aware of the RTGS/NEFT system launched by the Reserve Bank of India

I am/ we have read and understood the conditions printed overleaf and agree to be bound by

For Fr. C. Rodrigues College of Engineering

L. Suresh
 Authorised Signatories
 Stamp and Signatures/s of Authorised Signatory/s

Stamp: 21 JUN 2022
 Union Bank of India
 E-Corporation Dept
 Bandra (W), Mumbai

For Bank Use only

Signatures Verified	
Print Indemnity received	
Agreements received	
CBID Code	

RTGS/ NEFT CUSTOMER FORM

Suresh
 Dr. Surendra Singh Rathod
 Principal, Fr. CRCE





FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

1697
I-9216

TAX INVOICE					
KRM IT SOLUTIONS FLAT NO. 2, 1ST FLOOR, CHANDBI MANSION 49 NIZAM STREET, E. R. ROAD MUMBAI - 400 033. GSTIN/UIN: 27EYXPS7846K1Z0 State Name : Maharashtra, Code - 27 E-Mail : krfan@krmnit.in Customer Society of St.Francis Xavier,Pilar-CRCE Father ,AgneAshram,Bandstand, Bandra West, Mumbai-400050 GST NO-27AABTS9182Q1Z1 Maharashtra Code-27		Invoice No.	Dated		
		18	4-July-2022		
		Delivery Note	Mode/Terms of Payment		
		Supplier's Ref	Other Reference(s)		
		Buyer's Order No.	Dated		
		2022-23/CRCE/025	2-July-2022		
		Despatch Document No.	Delivery Note Date		
		Despatched through	Destination		
		Vessel/Flight No.	Place of receipt by shipper.		
Buyer (if other than consignee)		City/Port of Loading	City/Port of Discharge		
Society of St.Francis Xavier,Pilar-CRCE Father ,AgneAshram,Bandstand, Bandra West, Mumbai-400050 GST NO-27AABTS9182Q1Z1 Maharashtra Code-27		Terms of Delivery Within 15 days of Delivery			
Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Laptop Thinkpad, Lenovo 14 G2 1TL, 14.0 FHD, I-5,8GB RAM + 1	1	55,000.00		55000.00
2	NO OS,3 YEARS WARRANTY Backpack				
3	SIN MP22TMVH				
4					
5					
6					
7					
8					
9					
	CGST		9 %		4950.00
	SGST		9 %		4950.00
	Rounded Off				64900.00
Total					64900.00
Amount Chargeable (in words) Sixty Four Thousand Nine Hundred Only					
HSN/SAC					
	Taxable Value	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	0.00				
	Total	0.00			
Tax Amount (in words) Nil					
Declaration of the Supplier					
I/We declare that this invoice shows the actual invoice for the goods described and that all particulars are true and correct.					
BILL DEBITED TO DEPARTMENT, CRCE (Bandra)					

201

30

INSPECTION STAMP
 ARRIVAL DATE: 11/7/22
 CHECKED BY: 9216
 PO NO: D/51
 DEPARTMENT: CRCE (Bandra)

CHECKED BY INTERNAL AUDIT
SIG: [Signature]

KRM IT SOLUTIONS
 [Signature]
 Authorised Signatory

Rate Approved
 [Signature]
 Purchase Manager

This is a Computer Generated Invoice

[Signature]

Dr. Surendra Singh Rathod
Principal, Fr. CRCE





FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

TAX INVOICE ORIGINAL FOR RECIPIENT

IRN : 1e660121f41b105b5b18f892306b941cbbcb8a25e3af2f196b76f2530243ec0740

Techigent Technologies Private Limited Our Technology Partner Office No. 280, 281 & 282, 2nd Floor, V Mall, Near Sai Dham Temple, OR Western Express Highway, Kandivali (East), Mumbai - 400101 GSTIN/UIN: 27AAFT9563P1ZD CIN : U72200MH2016PTC286902 T : 91 22 2870 30304040 E-Mail : info@techigent.in		Invoice No: 8ITTP122230234	Dated: 16/07/2022
Bill To: Society of St. Francis Xavier Pilar (Unit-CRCE) - MH Fr. Agnel Ashram, Bandstand Bandra west Mumbai India -400050		Delivery Note	Mode/Terms of Payment Within 10 days after delivery & installation
GSTIN ID: 27AAABT59182Q1Z1 PAN No. AABT59182Q		Supplier's Ref:	Other Reference(s): Sagar Swargam
Ship To: Society of St. Francis Xavier Pilar (Unit-CRCE) - MH Fr. Agnel Ashram, Bandstand Bandra west Mumbai India -400050 Pravin -8087393649		Buyer's Order no. 2022-03/CRCE/032	Dated: 16.07.2022
GSTIN ID: 27AAABT59182Q1Z1 PAN No. AABT59182Q		Despatched through: Delivery	Destination: Bandra West
GSTIN ID: 27AAABT59182Q1Z1 PAN No. AABT59182Q		Terms of Delivery:	

Sr No	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount
1	11SE500500 Lenovo Neo 501 Gen 3 (ThinkCentre) Desktop Desktop neo501 ThinkCentre Tower (3 12th gen, 4GB RAM 1TB HDD DOS, 3 years onsite warranty Serial No: PC25072W, PC25072D, PC25072F, PC25072A, PC25072E, PC25072G, PC25072H, PC25072I, PC25072J, PC25072K	84710000	18%	10.00	32800.00	NOS		328000.00
2	4GB DDR4 Desktop RAM Serial No: 85SM30X79380H1PG25000F0, 85SM30X79380H1PG25000H5, 85SM30X79380H1PG25000P2, 85SM30X79380H1PG25000T1, 85SM30X79380H1PG25000T2, 85SM30X79380H1PG25000T3, 85SM30X79380H1PG25000T4, 85SM30X79380H1PG25000T5, 85SM30X79380H1PG25000T6, 85SM30X79380H1PG25000T7, 85SM30X79380H1PG25000T8, 85SM30X79380H1PG25000T9	84733030	18%	10.00	0.01	NOS		0.10
3	Lenovo 18 inch Monitor 18.5" 4K, 99cm C19-10 (D19185AD0) Monitor-HDM Serial No: U5H4661A, U5H4661B, U5H4661C, U5H4661D, U5H4661E, U5H4661F, U5H4661G, U5H4661H, U5H4661I, U5H4661J, U5H4661K, U5H4661L, U5H4661M, U5H4661N, U5H4661O, U5H4661P, U5H4661Q, U5H4661R, U5H4661S, U5H4661T, U5H4661U, U5H4661V, U5H4661W, U5H4661X, U5H4661Y, U5H4661Z	85285100	18%	10.00	0.01	NOS		0.10
Total								328,000.20

Amount in words : INR THREE LAC EIGHTY SEVEN THOUSAND FORTY ONLY.

HSN	Taxable	IGST %	IGST Amt	CGST %	CGST Amt	SGST %	SGST Amt
84710000	328000.00	0.00	0.00	0.00	29520.00	9.00	29520.00
84733030	0.10	0.00	0.00	0.00	0.01	0.00	0.01
85285100	0.10	0.00	0.00	0.00	0.01	0.00	0.01
	328000.20		0.00		29520.02		29520.02

CGST 29,520.02
SGST 29,520.02
TCS Round Off 0.2
Total Amt: 387,040.01

Rate Approved
Pol/CRCE/032
Manager

Bank Details:
Account Name : TECHIGENT TECHNOLOGIES PVT LTD.
Bank Name : Central Bank of India
Bank Account No. : 5107488058 Account Type : Over Draft
Branch Address : Bhayandar (East), Maharashtra -
IFSC Code : CBIN0283244

For TECHIGENT TECHNOLOGIES PVT LTD.

INWARD GOODS INSPECTION STAMP
21/07/22
3705
D/SF
CRCE (Research Lab)

This is Computer Generated Invoice No Stamp and sign required

Surendra Singh Rathod
Dr. Surendra Singh Rathod
Principal, Fr. CRCE





FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

IRN : dd0ba1fd00e3f3f165a3642307b7dd412d9c206866d07701816079b061e9787

Agent Technologies Private Limited
 Technology Partner
 Office No.280, 281 & 282, 2nd Floor, V Mall, Near Sai Dham Temple,
 Off Western Express Highway, Kandivali (East), Mumbai - 400101
 GSTIN/UIN: 27AAFC19563P1ZD
 CIN : U72200MH2016PTC286902 T : 91 22 2870 3030/4040
 E-Mail: info@techagent.in

Invoice No. GHTT 22230204	Dated 06/07/2022
Delivery Note	Mode/Terms of Payment within 10 days after delivery & Installation
Supplier's Ref	Other Referencs: Sagar Swargam
Buyer's Order no. 2022-23/CRCE/020	Dated 22.06.2022
Despatched through:- Delivery	Destination:- bandra
Terms of Delivery:	

Bill To:
 Society of St. Francis Xavier Pilar (Unit-CRCE) - MH
 Fr.Agnel Ashram , bandstand Bandra West Mumbai India -400050

GSTIN ID: 27AABTS9182Q1Z1 PAN No:AABTS9182Q

Ship To:
 Society of St. Francis Xavier Pilar (Unit-CRCE) - MH
 Fr.Agnel Ashram , bandstand Bandra West Mumbai India -400050
 Anthony Lobo -67114052(D) /9820332090

GSTIN ID: 27AABTS9182Q1Z1 PAN No:AABTS9182Q

Sr No.	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Par	Discount	Amount
3	Lenovo 19 inch Monitor 18.5" 46.99cm C19-10 (D19185AD0) Monitor-HDM Serial No U5H4079C, U5H417AR, U5H44WT8, U5H44HWZ, U5H44WXZ, U5H44WY1, U5H44JZYA, U5H44WYB, U5H44WYV, U5H44WVZ, U5H44WY7, U5H44JZ7, U5H44WZF, U5H44WZP, U5H44GDC, U5H44X12, U5H44X15, U5H44BTR, U5H44BTT, U5H44BTE, U5H44B3, U5H44BVS, U5H44B3L, U5H44B3M, U5H44B3P, U5H44B3W, U5H44B3D, U5H44B3E, U5H44B3F, U5H44B3G, U5H44B3H, U5H44B3I, U5H44B3J, U5H44B3K, U5H44B3L, U5H44B3M, U5H44B3N, U5H44B3O, U5H44B3P, U5H44B3Q, U5H44B3R, U5H44B3S, U5H44B3T, U5H44B3U, U5H44B3V, U5H44B3W, U5H44B3X, U5H44B3Y, U5H44B3Z, U5H44B40, U5H44B41, U5H44B42, U5H44B43, U5H44B44, U5H44B45, U5H44B46, U5H44B47, U5H44B48, U5H44B49, U5H44B50, U5H44B51, U5H44B52, U5H44B53, U5H44B54, U5H44B55, U5H44B56, U5H44B57, U5H44B58, U5H44B59, U5H44B60, U5H44B61, U5H44B62, U5H44B63, U5H44B64, U5H44B65, U5H44B66, U5H44B67, U5H44B68, U5H44B69, U5H44B70, U5H44B71, U5H44B72, U5H44B73, U5H44B74, U5H44B75, U5H44B76, U5H44B77, U5H44B78, U5H44B79, U5H44B80, U5H44B81, U5H44B82, U5H44B83, U5H44B84, U5H44B85, U5H44B86, U5H44B87, U5H44B88, U5H44B89, U5H44B90, U5H44B91, U5H44B92, U5H44B93, U5H44B94, U5H44B95, U5H44B96, U5H44B97, U5H44B98, U5H44B99,	85285100	18%	01.00	0.01	NOS	0.91	0.00
	Total				273.00			2,884,800.00

INWARD GOODS INSPECTION STAMP
 ARRIVAL DATE: 18/7/22
 QTY: 01
 MIN NO: 7442
 INWARD RECEIVED NO: 0156
 GOODS RECEIVED NO:
 DEBITED TO: CRCE
 PARTIEN

CGST	268,632.00
SGST	268,632.00
TCS	0.00
Round Off	0.00
Total Amt:	3,422,064.00

Amount in words: INR THIRTY FIVE CAC TWENTY TWO THOUSAND SIXTY FOUR ONLY.
 HSN Taxable CGST % CGST Amt SGST % SGST Amt
 84715000 200000 18% 36000 18% 36000
 84723030 0 0 0 0 0
 85285100 0 0 0 0 0
 200000 36000 36000 72000 72000
 3422064.00 268632.00 268632.00

Handwritten Signature

Dr. Surendra Singh Rathod
Principal, Fr. CRCE





FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

TAX INVOICE

ORIGINAL FOR RECIPIENT

IRN : dd00a1f000e3f3f165a3642307b2dd412d9e206886b0a7201816079b061e9787

Techigent Technologies Private Limited Your Technology Partner Office No.280, 281 & 282, 2nd Floor, V Mall, Near Sai Dham Temple, Off Western Express Highway, Kandivali (East), Mumbai - 400101 GSTIN/UIN: 27AAACT9563P1ZD CIN : U72200MH2016PTC286902 T : 91 22 2870 3030/4040 E-Mail : info@techigent.in		Invoice No: 5111PL22230204	Dated: 06/07/2022
		Delivery Note	Mode/Terms of Payment within 10 days after delivery & Installation
		Supplier's Ref:	Other Reference(s): Sagar Swargam
Bill To: Society of St. Francis Xavier Pilar (Unit-CRCE) - MH Fr.Agnel Ashram , bandstand Bandra West Mumbai India -400050		Buyer's Order no. 2022-23/CRCE/020	Dated: 22.06.2022
		Despatched through- Delivery	Destination:- bandra
GSTIN ID: 27AABTS9182Q1Z1 PAN No:AABTS9182Q		Terms of Delivery:	
Ship To: Society of St. Francis Xavier Pilar (Unit-CRCE) - MH Fr.Agnel Ashram , bandstand Bandra West Mumbai India -400050 Anthony Lobo -67114052(D) /9820332090			
GSTIN ID: 27AABTS9182Q1Z1 PAN No:AABTS9182Q			

Sr No.	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per%	Discount	Amount
1	11SES00500: Lenovo Neo 50t Gen 3 (ThinkCentre) Desktop Lenovo Neo 50T Thinkcenter Tower i3 12th gen /1TBHDD/7200 rpm /dual 3 years onsite warranty Serial No.PG0355DK, PG0355DT, PG0355H1, PG0355H4, PG0355HK, PG0355HV, PG0355J1, PG0355JF, PG0355DG, PG0355JA, PG0355E3, PG0355E9, PG0355EW, PG0355EY, PG0355EA, PG0355EB, PG0355EF, PG0355EA5, PG0355EAF, PG0355EAW, PG0355EB2, PG0355E55, PG0355ECM, PG0355ECQ, PG0355ECR, PG0355CS, PG0355CY, PG0355EFL, PG0355EFM, PG0355EFW, PG0355EGG, PG0355EGL, PG0355EGT, PG0355ECX, PG0355EH8, PG0355EH7, PG0355EH9, PG0355E8B, PG0355EHK, PG0355EHQ, PG0355EJ, PG0355EL3, PG0355EM2, PG0355EM3, PG0355EMA, PG0355EM4, PG0355EMX, PG0355EMZ, PG0355EN3, PG0355ENS, PG0355EN4, PG0355ENB, PG0355ENP, PG0355ENS, PG0355ERP, PG0355E2, PG0355E5S, PG0355E5R, PG0355E5R, PG0355E5Y, PG0355E4, PG0355E7A, PG0355ETE, PG0355ETH, PG0355ETN, PG0355ETT, PG0355E73, PG0355E77, PG0355EVS, PG0355EW8, PG0355EWF, PG0355EX0, PG0355EX2, PG0355EX4, PG0355EW8, PG0355EXD, PG0355EXH, PG0355EYZ, PG0355EYQ, PG0355EYS, PG0355EYV, PG0355EZT, PG0355EZ3, PG0355EZA, PG0355EZZ, PG0355EZF, PG0355EDX, PG0355EZF, PG0355EZW, PG0355F07, PG0355F0M	84715000	18%	91.00	32800.00	NOS		2984800.00
2	5M30V06840: Lenovo 8GB DDR4 Desktop RAM Serial No.115SM30V06840IPBLE22E930701, 115SM30V06840IPBLE22E930700, 115SM30V06840IPBLE22E930703, 115SM30V06840IPBLE22E930702, 115SM30V06840IPBLE22E930715, 115SM30V06840IPBLE22E930713, 115SM30V06840IPBLE22E930715, 115SM30V06840IPBLE22E930713, 115SM30V06840IPBLE22E930732, 115SM30V06840IPBLE22E930731, 115SM30V06840IPBLE22E930741, 115SM30V06840IPBLE22E930736, 115SM30V06840IPBLE22E930745, 115SM30V06840IPBLE22E930742, 115SM30V06840IPBLE22E930749, 115SM30V06840IPBLE22E930748, 115SM30V06840IPBLE22E930749, 115SM30V06840IPBLE22E930750, 115SM30V06840IPBLE22E930755, 115SM30V06840IPBLE22E930758, 115SM30V06840IPBLE22E930758, 115SM30V06840IPBLE22E930758, 115SM30V06840IPBLE22E930758, 115SM30V06840IPBLE22E930761, 115SM30V06840IPBLE22E930762, 115SM30V06840IPBLE22E930761, 115SM30V06840IPBLE22E930764, 115SM30V06840IPBLE22E930763, 115SM30V06840IPBLE22E930769, 115SM30V06840IPBLE22E930765, 115SM30V06840IPBLE22E930784, 115SM30V06840IPBLE22E930776, 115SM30V06840IPBLE22E930777, 115SM30V06840IPBLE22E930778, 115SM30V06840IPBLE22E930779, 115SM30V06840IPBLE22E930783, 115SM30V06840IPBLE22E930779, 115SM30V06840IPBLE22E930785, 115SM30V06840IPBLE22E930790, 115SM30V06840IPBLE22E930789, 115SM30V06840IPBLE22E930784, 115SM30V06840IPBLE22E930791, 115SM30V06840IPBLE22E930793, 115SM30V06840IPBLE22E930794, 115SM30V06840IPBLE22E930793, 115SM30V06840IPBLE22E930807, 115SM30V06840IPBLE22E930804, 115SM30V06840IPBLE22E930812, 115SM30V06840IPBLE22E930811, 115SM30V06840IPBLE22E930812, 115SM30V06840IPBLE22E930823, 115SM30V06840IPBLE22E930824, 115SM30V06840IPBLE22E930825, 115SM30V06840IPBLE22E930827, 115SM30V06840IPBLE22E930828, 115SM30V06840IPBLE22E930829, 115SM30V06840IPBLE22E930921, 115SM30V06840IPBLE22E930833, 115SM30V06840IPBLE22E930834,	84733030	18%	91.00	0.01	NOS	0.91	0.00

Rate Approved
 P/CRCE/20
 Purchase Manager

INWARD GOODS INSPECTION STAMP

ARRIVAL DATE: 18/07/22

QTY. WEIGHT CHECKED BY: (Signature)

MIR No. 777-220 No. D/S

INWARD RECEIPT No. D/S

GOODS RECEIVED No. D/S

BILL DEBITED TO: CRCE (Procurement) ECS

DEPARTMENT: CRCE (Procurement) ECS

Exam cell/Comp (data Base) office

Received sealed boxes (91+91)
 18/7/22
 (Signature)

(Signature)
 Dr. Surendra Singh Rathod
 Principal, Fr. CRCE





FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

IRN : dd0ba1fd00e3f3f165a3642307b2dd4139e20c08060a7201816079b061e9787

Technologies Private Limited
 Technology Partner
 Plot No. 230, 281 & 282, 2nd Floor, V Mall, Near Sai Dham Temple,
 Western Express Highway, Kandivali (East), Mumbai - 400101
 GSTIN/UIN: 27AAAC12563P1ZD
 Tel: 072200442016P1C286902
 Email: info@techgent.in T : 91 22 2870 3030/4040

Buyer's Details:
 Buyer's Name: Society of St. Francis Xavier Pilar (Unit-CRCE) - MH
 Buyer's Address: Fr. Agnel Ashram, bandstand Bandra West Mumbai India -400050
 Buyer's Order no: 2022-23/CRCE/020
 Dated: 22.06.2022

Supplier's Details:
 Supplier's Ref: [Blank]
 Other Reference(s): Sagar Swargam

Delivery & Dispatch:
 Delivery Note: [Blank]
 Mode/Terms of Payment: within 10 days after delivery & Installation
 Despatched through:- [Blank]
 Destination:- bandra

Terms of Delivery:
 [QR Code]

Ship To:
 Society of St. Francis Xavier Pilar (Unit-CRCE) - MH
 Fr. Agnel Ashram, bandstand Bandra West Mumbai India -400050
 Anthony Lobo -67114052(D) /9820332090
 GSTIN ID: 27AABTS9182Q1Z1 PAN No: AABTS9182Q

SP No.	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount
Amount in words: INR THIRTY FIVE LAC TWENTY TWO THOUSAND SIXTY FOUR ONLY.								
CGST								268,632.00
SGST								268,632.00
TCS								0.00
Round Off:								0.00
Total Amt:								3,522,064.00

HSN	Taxable	IGST %	IGST Amt	CGST %	CGST Amt	SGST %	SGST Amt
84733030	2984800.00	0.00	0.00	9.00	268632.00	9.00	268632.00
84733030	0.00	0.00	0.00	9.00	0.00	9.00	0.00
84733030	0.00	0.00	0.00	9.00	0.00	9.00	0.00
2984800.00		0.00			268632.00		268632.00

Rate Approved
 PO/CRCE/020
 Purchase Manager

INWARD GOODS RECEIPT STAMP
 ARRIVAL DATE: 18/7/22
 QTY. RECEIVED: 10
 MKR NO.: 7442
 INWARD RECEIPT NO: 2/56
 GOODS RECEIVED BY: C.R.C.E.
 BILL DEBITED TO: [Blank]
 DEPARTMENT: [Blank]

Bank Details:
 Account Name: TECHIGENT TECHNOLOGIES PVT LTD
 Bank Name: Central Bank of India
 Bank Branch: Bhayandar (East), Maharashtra
 Bank Account No: 5107488058
 Branch Address: [Blank]
 IFSC Code: CBIN0283244

For TECHIGENT TECHNOLOGIES PVT LTD
 Auth: [Signature]

Terms & Conditions:
 1. Goods once sold cannot be taken back for any reason whatsoever.
 2. Delivery of goods shall be subject to the terms and conditions of the purchase order.
 3. The buyer shall be responsible for the safety of the goods during transit.
 4. The buyer shall be responsible for the payment of the goods.
 5. The buyer shall be responsible for the payment of the goods.
 6. The buyer shall be responsible for the payment of the goods.
 7. The buyer shall be responsible for the payment of the goods.
 8. The buyer shall be responsible for the payment of the goods.
 9. The buyer shall be responsible for the payment of the goods.
 10. The buyer shall be responsible for the payment of the goods.

This Is Computer Generated Document No Stamp and sign required

[Signature]
 Dr. Surendra Singh Rathod
 Principal, Fr. CRCE





FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

e-Way Bill



E-Way Bill No: 2914 5152 3620
 E-Way Bill Date: 06/07/2022 10:56 AM
 Generated By: 27AAF CT956 3P1ZD - TECHIGENT TECHNOLOGIES PRIVATE LIMITED
 Valid From: 06/07/2022 10:56 AM [21Kms]
 Valid Until: 07/07/2022
 IRN: dd0ba1fd00e3f3f165a3642307b2dd4f2d9e206886b0a7201816079b061e9787

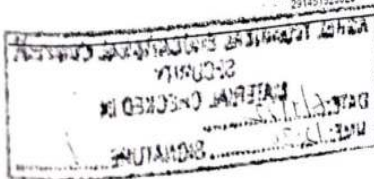
Part - A

GSTIN of Supplier 27AAFCT9563P1ZD, Techigent Technologies Pvt. Ltd.
 Place of Dispatch Mumbai, MAHARASHTRA-400101
 GSTIN of Recipient 27AAB TS918 2Q1ZI, Society of St. Francis Xavier Pillar (Unit-CRCE) - MH
 Place of Delivery Mumbai, MAHARASHTRA-400050
 Document No. SITTPL22230204
 Document Date 06/07/2022
 Transaction Type: Regular
 Value of Goods 3522064
 HSN Code 84715000 - 11SES00500: LENOVO NEO 50T GEN 3 (THINKCENTRE) DESKTOP(+2)
 Reason for Transportation Outward - Supply

Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	MH47AS6580	Mumbai	06/07/2022 10:56 AM	27AAFCT9563P1ZD	-	-



Dr. Surendra Singh Rathod

Dr. Surendra Singh Rathod
Principal, Fr. CRCE





FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

TAX INVOICE

ORIGINAL FOR RECIPIENT

IRN : af276f276ed95f1cd0dd8d4b0fd5997b8a2b00a4a7ca44b289af7a74a814

Techigent Technologies Private Limited
Vive Technology Partner
Office No.280, 281 & 282, 2nd Floor, V Mall, Near Sai Dham Temple,
Off Western Express Highway, Kandivli (East), Mumbai - 400 161

Invoice No: SITPL22230306
Dated: 22/8/2022
Delivery Note
Supplier's Ref: Other Reference(s): Sagar Swargam

Bill To:
Society of St. Francis Xavier Pilar (Unit-CRCE) - MH
Fr. C. Rodrigues College of Engineering
Fr. Agnel Ashram, Bandstand,
Bandra West Mumbai India -400050

Buyer's Order no: 2022-23/CRCE/046
Dated: 17.08.2022
Despatched through: Delivery
Destination: Bandra west

GSTIN ID: 27AABTS9182Q1Z1 PAN No: AABTS9182Q

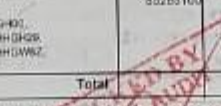
Ship To:
Society of St. Francis Xavier Pilar (Unit-CRCE) - MH
Fr. C. Rodrigues College of Engineering
Fr. Agnel Ashram, Bandstand, Bandra West Mumbai India -400050
Tel : 67114000



GSTIN ID: 27AABTS9182Q1Z1 PAN No: AABTS9182Q

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Table with columns: S/No, Description of Goods, HSN/SAC, GST Rate, Qty, Rate, Per, Discount, Amount. Includes items like Desktop Leno, 4GB DDR4 Desktop RAM, and Leno 19 inch Monitor.



Summary table with columns: HSN, Taxable, CGST %, SGST %, Total Amt. Includes a total amount of 492,000.30.

Terms & Conditions
Description:
a) Goods once sold cannot be taken back. b) Seller is not responsible for any loss or damage to...

Bank Details:
Account Name: TECHIGENT TECHNOLOGIES PVT LTD.
Bank Name: Central Bank of India
Branch Address: Bhayandar (East), Maharashtra --

Handwritten notes: evf, IND-206, call, 100% PG, ECS Dept.

Received stamp: Received for 22-8-22



This is Computer Generated Invoice No Stamp and sign required

Signature of Dr. Surendra Singh Rathod
Dr. Surendra Singh Rathod
Principal, Fr. CRCE





FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

Tax Invoice

W Tech India Solutions 2nd Floor, 06 Jebubai Manzil, 03E IPS RD, Next to Zaini Apartment, Old Khar West, Mumbai Suburban, Maharashtra -400052. 27BEVPD4233C1Z1 Contact : 9920582810 Fax : Accounts@wtech-india.com E-Mail : accounts@wtech-india.com		Invoice No. WT/22-23/000062	Dated 4-Oct-2022
Customer Fr.C. Rodrigues College of Engineering Fr. Angel Ashram, Bandstand, Bandra West, Mumbai, India-400050 Maharashtra, Code : 27 GSTIN/UIN:27AABTS9182Q1Z1		Delivery Note Mode/Terms of Payment	Supplier's Ref. Other Reference(s)
Buyer (if other than consignee) Fr.C. Rodrigues College of Engineering Fr. Angel Ashram, Bandstand, Bandra West, Mumbai, India-400050 Maharashtra, Code : 27 GSTIN/UIN:27AABTS9182Q1Z1 Place of Supply : Maharashtra		Buyer's Order No. Dated	Dispatch Document No. Delivery Note Date
		Despatched through Destination	Terms of Delivery

INWARD GOODS INSPECTION STAMP
 ARRIVAL DATE: 11/10/2022
 QTY, WEIGHT CHECKED BY: AB
 MR No.: 2835 I.P.O No.
 INWARD RECEIPT No.: D/138
 GOODS RECEIVED No.
 BILL PERTINENT TO
 DEPARTMENT: C.R.C.E (Computer Staff Room)

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Printer HP LASERJET TANK MFP 365 PRINTER S/N: VN03B03839 HSN Code: 84433100	1 Qty	17,500.00	Qty	17,500.00
	• CGST @ 9% Output SGST @ 9% Output			9 % 9 %	1,575.00 1,575.00
Total		1 Qty			₹ 20,650.00

Amount Chargeable (in words) **INR Twenty Thousand Six Hundred Fifty Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	17,500.00	9%	1,575.00	9%	1,575.00
Total	17,500.00		1,575.00		1,575.00

Tax Amount (in words) : **INR Three Thousand One Hundred Fifty Only**

**CHECKED BY
INTERNAL AUDIT**

Company: Bank Detail
 Bank Name : **ICICI FIRST BANK**
 A/c No. : **10079448884**
 Branch & IFS Code : **THANE-400705 & IDFB0040144**
 for W Tech India Solutions

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

Dr. Surendra Singh Rathod
 Principal, Fr. CRCE





FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

Tax Invoice

WTech India Solutions 2nd Floor, 06 Jebubai Manzil, 99E IPS RD - Next to Zain Apartment, Old Khar West, Mumbai Suburban Maharashtra - 400052. 27BEVPPD4233C12N Contact : 9920582810 Fax : Accounts@wtech-india.com E-Mail : accounts@wtech-india.com	Invoice No. WT/22-23/000071	Dated 31-Oct-2022
Customer Fr. C. Rodrigues College of Engineering Fr. Angel Ashram, Bandstand, Bandra West, Mumbai- India-400050 Maharashtra, Code : 27 GSTIN/UIN:27AABTS9182Q1Z1 Buyer (if other than consignee)	Delivery Note	Mode/Terms of Payment
Fr. C. Rodrigues College of Engineering Fr. Angel Ashram, Bandstand, Bandra West, Mumbai- India-400050 Maharashtra, Code : 27 GSTIN/UIN:27AABTS9182Q1Z1 Place of Supply : Maharashtra	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

INWARD GOODS INSPECTION STAMP

ARRIVAL DATE: 04/11/2022

QTY/WEIGHT CHECKED BY: AB

MIR No. 9174 S.P.O No.

INWARD RECEIPT No. D/1174

GOODS RECEIVED No.

BILL DEBITED TO
DEPARTMENT: C.R.C.E (H&SC)

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Printer HP LaserJet 1005 MFP Printer Warranty 1 Yr HSN Code: 84433100 Sr. No. VNF3B05464	1 Qty	17,500.00	Qty	17,500.00
	CGST @ 9% Output		9%		1,575.00
	SGST @ 9% Output		9%		1,575.00
	Total	1 Qty			₹ 20,650.00

489

ent
E.R.C.E (H&SC)
indent - 9174
pc
DEPT. (H&SC)
pc
H&SC

Rate Approved
CRCE/PO/81

CHECKED BY
INTERNAL AUDIT

Amount Chargeable (in words) **INR Twenty Thousand Six Hundred Fifty Only** E & OE

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	17,500.00	9%	1,575.00	9%	1,575.00
Total	17,500.00		1,575.00		1,575.00

Tax Amount (in words) : **INR Three Thousand One Hundred Fifty Only**

Company's Bank Details
Bank Name : IDFC FIRST BANK
A/c No. : 10079448684
Branch & IFS Code : THANE- 400705 & IDFB0040144

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

Authorized Signatory
for WTech India Solutions

This is a Computer Generated Invoice

Dr. Surendra Singh Rathod
Principal, Fr. CRCE





FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

UNION BANK OF INDIA
Bandra(W), Mumbai 400050

RTGS NEFT

RTGS/ NEFT Transaction Request Form

We hereby request you to kindly make the transfer as per details given below and authorise you to debit our A/c No. 520141000955023 with you for the said amount

Date: 14-11-2022

Amount to be Remitted (Rupees in figures)	20,650.00
Amount to be Remitted (Rupees in words)	TWENTY THOUSAND SIX HUNDRED FIFTY ONLY

Beneficiary Details :

Beneficiary Name	WTECH INDIA SOLUTIONS
Beneficiary Credit A/c No.	10079448684
Beneficiary Bank IFSC	IDFB0040144
Beneficiary Bank Name	IDFC FIRST BANK
Branch Name & Address	THANE

Applicant(Remitter) Details :

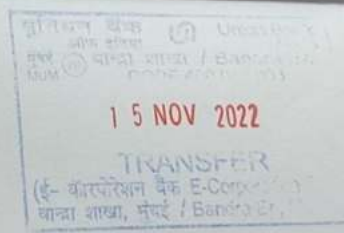
Account Title/ Name	Fr. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING
Debit A/c No.	520141000955023
Details/ Purpose of Payments	WT/22-23/000071 DT 31/10/22
Mobile No.	9270656427

Please Tick(✓) (Mandatory)

<input checked="" type="checkbox"/>	I am/ we are aware of the RTGS/NEFT system launched by the Reserved Bank of India
<input checked="" type="checkbox"/>	I am/ we have read and understood the conditions printed overleaf and agree to be bound by

For Fr.C.Rodrigues College of Engineering

L. Suresh
A. Harees



Authorised Signatories
Stamp and Signatures/s of Authorised Signatory/s

For Bank Use only

Signatures Verified	
Fax Indemnity received	
Agreements exists	
CBID Code	

RTGS/ NEFT CUSTOMER FORM

Surendra Singh Rathod

Dr. Surendra Singh Rathod
Principal, Fr. CRCE



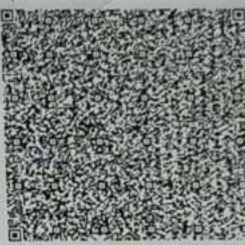


FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

TAX INVOICE

ORIGINAL FOR RECIPIENT

IRN : 974d2c3cf04a6dc677d587ba713ff3cf6e510f02d15c35e49619c8c879ea23eb

Techigent Technologies Private Limited Your Technology Partner Office No.280, 281 & 282, 2nd Floor, V Mall, Near Sai Dham Temple, Off Western Express Highway, Kandivall (East), Mumbai - 400101 GSTIN/UIN: 27AAFCT9563P1ZD CIN : U72200MH2016PTC286902 T : 91 22 2870 3030/4040 E-Mail : info@techigent.in		Invoice No: SITTPL22230731	Dated: 04/11/2022					
		Delivery Note	Mode/Terms of Payment within 15 days					
		Supplier's Ref:	Other Reference(s): Sagar Swargam					
Bill To: Society of St. Francis Xavier Pilar (Unit-CRCE) - MH Fr. agnel Ashram bandstand bandra West Mumbai india -400050		Buyer's Order no. 2022-23/CRCE/086	Dated: 01.11.2022					
		Despatched through:- Delivery	Destination:- Bandra West					
GSTIN ID: 27AABTS9182Q1Z1 PAN No: AABTS9182Q		Terms of Delivery:						
Ship To: Society of St. Francis Xavier Pilar (Unit-CRCE) - MH Fr. agnel Ashram bandstand bandra West Mumbai india -400050 Anthony Lobo-9820332090								
GSTIN ID: 27AABTS9182Q1Z1 PAN No: AABTS9182Q								
Sr No	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount
1	82KAA002IH: Lenovo V14 GEN2 ITL Laptop Laptop Lenovo V14 ITL , i5 11th gen /8GB RAM/512GB SSD '14' screen , Wifi +BT, DOS, 3 Years warranty Serial No.PF3ZDLJS	84713010	18%	1.00	44990.00	NOS		44990.00
2	4X40Y71789: LENOVO/NB CARRYCASE/ BASIC BACKPACK Serial No.OSG4X40Y71789/3400	39269099	18%	1.00	0.01	NOS		0.01
Total				2.00				44,990.01
Amount in words : INR FIFTY THREE THOUSAND EIGHTY EIGHT ONLY								CGST 4,049.10
								SGST 4,049.10
								TCS Round Off: 0.21
								Total Amt: 53,088.00
HSN	Taxable	IGST %	IGST Amt	CGST %	CGST Amt	SGST %	SGST Amt	
84713010	44990.00	0.00	0.00	9.00	4049.10	9.00	4049.10	
39269099	0.01	0.00	0.00	9.00	0.00	9.00	0.00	
		44990.01	0.00		4049.10		4049.10	

INWARD GOODS INSPECTION STAMP
 ARRIVAL DATE: 10/11/2022
 QTY/WEIGHT CHECKED BY: AB
 MIN No. 2835 P.O No
 INWARD RECEIPT No. D/178
 GOODS RECEIVED No.
 BILL DEBITED TO
 STATEMENT: C.R.C.E (Computer)

Rate Approved
CRCE/PO/086

ent
 C.R.C.E (Computer)
 Invoice-2835
 Per
 Department

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

Bank Details:
 Account Name: **TECHIGENT TECHNOLOGIES PVT LTD.**
 Bank Name: **Central Bank of India**
 Bank Account No. **5107488058** Account Type: **Over Draft**
 Branch Address **Bhayandar (East), Maharashtra -**
 IFSC Code **CBIN0283244**

For TECHIGENT TECHNOLOGIES PVT LTD.

 Authorized Signatory

This is Computer Generated Invoice No Stamp and sign required

Dr. Surendra Singh Rathod

Dr. Surendra Singh Rathod
Principal, Fr. CRCE





FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

UNION BANK OF INDIA
Bandra(W), Mumbai 400050

RTGS/ NEFT Transaction Request Form

Date: 24-11-2022

NEFT

We hereby request you to kindly make the transfer as per details given below and authorise you to debit our A/c No. 520141000955023 with you for the said amount

Amount to be Remitted (Rupees in figures)	53,088.00
Amount to be Remitted (Rupees in words)	FIFTY THREE THOUSAND EIGHTY EIGHT ONLY

Beneficiary Details :	
Beneficiary Name	TECHIGENT TECHNOLOGIES PVT LTD
Beneficiary Credit A/c No.	5107488058
Beneficiary Bank IFSC	CBIN0283244
Beneficiary Bank Name	CENTRAL BANK OF INDIA
Branch Name & Address	BHAYANDER EAST

Applicant(Remitter) Details :	
Account Title/ Name	Fr. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING
Debit A/c No.	520141000955023
Details/ Purpose of Payments	BILL NO. 731 DT 4/11/22
Mobile No.	9270656427

Please Tick() (Mandatory)

- I am/ we are aware of the RTGS/NEFT system launched by the Reserved Bank of India
- I am/ we have read and understood the conditions printed overleaf and agree to be bound by

For Fr.C.Rodrigues College of Engineering

Signature
J. Rathod



29 NOV 2022

Authorised Signatories
Stamp and Signatures/s of Authorised Signatory/s

For Bank Use only

Signatures Verified	
Fax Indemnity received	
Agreements exists	
CBID Code	

RTGS/ NEFT CUSTOM

Signature

Dr. Surendra Singh Rathod
Principal, Fr. CRCE





FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

DATAFORMATICS

Your Technology Partner

Tax Invoice Cum Challan (Page 2)

(ORIGINAL FOR RECIPIENT)

Dataformatics infotech
 Unit No 426 4th Floor.,
 Kalandas Udyog Bhavan
 Sadanand Hasu Tandel Marg
 Century Bazaar, Prabhadevi
 Mumbai, Maharashtra 400025
 MSME No UDYAM-MH-19-0034691
 GSTIN/UIN: 27AAMFD1965B1ZJ
 State Name : Maharashtra, Code : 27
 Contact : 66239700/705,9821243882/9821243884
 E-Mail : nitin@dataformatics.com
 www.dataformatics.com

Invoice No. : 2022-23/1092	e-Way Bill No. : 281500616721	Dated : 16-Nov-22
Delivery Note	Mode/Terms of Payment : Against Delivery 15 Days	Other References
Reference No. & Date. : 8171 dt. 1-Nov-22	Buyer's Order No. : 2022-23/CRCE/083	Dated : 1-Nov-22
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	

Buyer (Bill to)
SOCIETY OF ST. FRANCIS XAVIER PILAR- CRCE
 Fr. Agnel Ashram, Bandstand, Bandra West
 Mumbai, Maharashtra 400050
 GSTIN/UIN : 27AABTS9182Q1Z1
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Terms of Delivery
**All Correspondence/courier
 Should Be Addressed to
 Our Prabhadevi Office**

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CGST					9,733.50
	INWARD GOODS INSPECTION STAMP ARRIVAL DATE..... 18/11/2022 QTY./WEIGHT CHECKED BY... FB MK No. 3720... P.O No INWARD RECEIPT No. D/193 GOODS RECEIVED No. BILL DEBITED TO DEPARTMENT: C: R-C-E (mechanics)					
	Total		1.00 Nos.			₹ 1,27,617.00

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

(mechanics)
 MK-3720

Amount Chargeable (in words)

INR One Lakh Twenty Seven Thousand Six Hundred Seventeen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	1,08,150.00	9%	9,733.50	9%	9,733.50	19,467.00
Total	1,08,150.00		9,733.50		9,733.50	19,467.00

Tax Amount (in words) : **INR Nineteen Thousand Four Hundred Sixty Seven Only**

Company's PAN : AAMFD1965B

Company's Bank Details
 Bank Name : Bank - SBI-CC- 40881624303
 A/c No. : 40881624303
 Branch & IFS Code : Hindu Colony & SBIN0004114

Digitally signed by NITIN JAYKARDAN BHINGARDI
 Date: 2022.11.16 10:40:11 +05:30
 Reason: Approved
 Location: Mumbai

for Dataformatics infotech
 Authorised Signatory

This is a Computer Generated Invoice



Dataformatics Infotech

Unit No. 426, 4th floor, Kalandas Udyog Bhavan Co-op. Society Ltd., Sadanand Hasu Tandel Marg, Century Bazaar Lane, Prabhadevi, Mumbai 400025. Tel. No. : +91-22-35110306 / 35110211 / 40138612 Email : sales@dataformatics.com www.dataformatics.com

[Signature]

Dr. Surendra Singh Rathod
Principal, Fr. CRCE





FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

UNION BANK OF INDIA
Bandra(W), Mumbai 400050

RTGS/ NEFT Transaction Request Form

RTGS Date: 05-12-2022

We hereby request you to kindly make the transfer as per details given below :
Cheque No. : 119937 Dated : 05-12-2022

Amount to be Remitted (Rupees in figures)	1,27,617.00
Amount to be Remitted (Rupees in words)	ONE LAKH TWENTY SEVEN THOUSAND SIX HUNDRED SEVENTEEN ONLY

Beneficiary Details :

Beneficiary Name	DATAFORMATICS INFOTECH
Beneficiary Credit A/c No.	40881624303
Beneficiary Bank IFSC	SBIN0004114
Beneficiary Bank Name	STATE BANK OF INDIA
Branch Name & Address	HINDU COLONY

Applicant (Remitter) Details :

Account Title/ Name	Fr. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING
Debit A/c No.	520141000955023
Details/ Purpose of Payments	DI/22-23/1092 DT 16/11/22
Mobile No.	9270656427


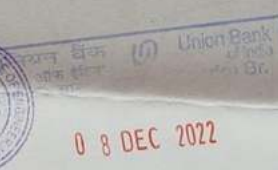
Please Tick (✓) (Mandatory)

<input checked="" type="checkbox"/>	I am/ we are aware of the RTGS/NEFT system launched by the Reserved Bank of India
<input checked="" type="checkbox"/>	I am/ we have read and understood the conditions printed overleaf and agree to be bound by

For Fr.C.Rodrigues College of Engineering

L. Suresh
J. P. Rao

Stamp and Signatures/s of Authorised Signatory/s

For Bank Use only

Signatures Verified	
Tax Indemnity received	
Agreements exists	
BID Code	

RTGS/ NEFT CUSTOMER FORM

Surendra Singh Rathod

Dr. Surendra Singh Rathod
Principal, Fr. CRCE





FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

DATAFORMATICS

Your Technology Partner

Tax Invoice Cum Challan (Page 2)

(ORIGINAL FOR RECIPIENT)

Dataformatics Infotech
 Unit No 426 4th Floor.,
 Kaliandas Udyog Bhavan
 Sadanand Hasu Tandel Marg
 Century Bazaar, Prabhadevi
 Mumbai, Maharashtra 400025
 MSME No UDYAM-MH-19-0034691
 GSTIN/UIN: 27AAMFD1965B1ZJ
 State Name : Maharashtra, Code : 27
 Contact : 66239700/705.9821243882/9821243884
 E-Mail : nitin@dataformatics.com
 www.dataformatics.com

Invoice No. : DK22-23/1092	e-Way Bill No. : 281508916771	Dated : 16-Nov-22
Delivery Note	Reference No. & Date. : 8171 dt. 1-Nov-22	Mode/Terms of Payment : Against Delivery 15 Days
Buyer's Order No. : 2022-23/CRCE/083	Dispatch Doc No.	Other References
Dispatched through	Dated : 1-Nov-22	Delivery Note Date
	Destination	

Buyer (Bill to)
SOCIETY OF ST. FRANCIS XAVIER PILAR- CRCE
 Fr. Agnel Ashram, Bandstand Bandra West
 Mumbai, Maharashtra 400050
 GSTIN/UIN : 27AABTS9182Q1Z1
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Terms of Delivery
 All Correspondence/courier
 Should Be Addressed to
 Our Prabhadevi Office

(mechanics)
 mt-3720

INWARD GOODS INSPECTION STAMP
 ARRIVAL DATE: 18/11/2022
 QTY. WEIGHT CHECKED BY: B.
 MK No. 3720 P.O No. D/193
 INWARD RECEIPT No. D/193
 GOODS RECEIVED No.
 BILL DEBITED TO
 DEPARTMENT: R.C.E. (mechanics)

CHECKED BY
INTERNAL AUDIT
 SIG: [Signature]

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CGST					9,733.50
	Total		1.00 Nos			₹ 1,27,617.00

Amount Chargeable (in words) : **INR One Lakh Twenty Seven Thousand Six Hundred Seventeen Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	1,08,150.00	9%	9,733.50	9%	9,733.50	19,467.00
Total	1,08,150.00		9,733.50		9,733.50	19,467.00

Tax Amount (in words) : **INR Nineteen Thousand Four Hundred Sixty Seven Only**

Company's PAN : **AAMFD1965B**
 Company's Bank Details
 Bank Name : Bank - SBI-CC- 40881624303
 A/c No. : 40881624303
 Branch & IFS Code : Hindu Colony & SBIN0004114

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Digitally signed by NITIN JAYARDAN BHINGARDE for Dataformatics Infotech
 Date: 2022.11.16 10:40:11
 Reason: Approved
 Location: Mumbai
 Authorised Signatory

This is a Computer Generated Invoice



Dataformatics Infotech

Unit No. 426, 4th floor, Kaliandas Udyog Bhavan Co-op. Society Ltd., Sadanand Hasu Tandel Marg, Century Bazaar Lane, Prabhadevi, Mumbai 400025. Tel. No.: +91-22-35110306 / 35110211 / 40138612 Email : sales@dataformatics.com www.dataformatics.com

[Signature]

Dr. Surendra Singh Rathod
 Principal, Fr. CRCE






FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

E-Way Bill System

e-Way Bill



E-Way Bill No: **2815 0861 6771**

E-Way Bill Date: **16/11/2022 10:37 AM**

Generated By: **27AAM FD196 5B1ZJ - DATAFORMATICS INFOTECH**

Valid From: **16/11/2022 10:37 AM [7Kms]**

Valid Until: **17/11/2022**

IRN: **2080b19e780fac502f0a9658543f046ea5c1bf4febd772ea32806ca92456cbf3**

Part - A

GSTIN of Supplier: **27AAMFD1965B1ZJ,Dataformatics Infotech**

Place of Dispatch: **Prabhadevi,MAHARASHTRA-400025**

GSTIN of Recipient: **27AAB TS918 2Q1ZI, SOCIETY OF ST. FRANCIS XAVIER PILAR- CRCE**

Place of Delivery: **MAHARASHTRA,MAHARASHTRA-400050**

Document No.: **DI/22-23/1092**

Document Date: **16/11/2022**

Transaction Type: **Bill From - Dispatch From**

Value of Goods: **127617**

HSN Code: **84715000 - WORKSTATION**


Reason for Transportation: **Outward - Supply**

Transporter: **27AAMFD1965B1ZJ & Dataformatics Infotech**

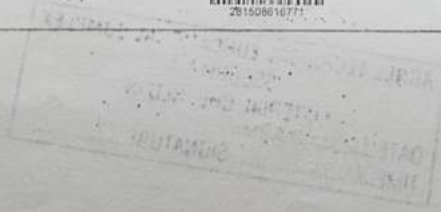
CHECKED BY
 INTERNAL AUDIT
 S.G. : *[Signature]*

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	MH01CJ4449	Prabhadevi	16-11-2022 10:37 AM	27AAMFD1965B1ZJ	-	-



281508616771



[//ewaybillgst.gov.in/BillGeneration/EBPrint.aspx?cal=1](http://ewaybillgst.gov.in/BillGeneration/EBPrint.aspx?cal=1)

[Signature]

Dr. Surendra Singh Rathod
Principal, Fr. CRCE





FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

IRN : 330a516ceb93500aab3b446ect6f5d51e06f25d912b65d90e36f8d80e272711c
TAX INVOICE
 ORIGINAL FOR RECIPIENT

Techigent Technologies Private Limited

Your Technology Partner
 Office No-280, 281 & 282, 2nd Floor, V Mall, Near Sai Dham Temple,
 Ch. Western Express Highway, Kandivali (East), Mumbai - 400101
 GSTIN/UIN: 27AAFCT9563P1ZD
 CIN: U72200MH2016PTC286902 T: 91 22 2870 3030/4040
 E-Mail: info@techigent.in

Invoice No SITPL22230485	Dated 17/10/2022
Delivery Note	Model Terms of Payment within 10 days after Delivery & Installation
Supplier's Ref.	Other Reference(s) Sagar Swargam
Buyer's Order no. 2022-23/CRCE/072	Dated: 11.10.2022
Despatched through:- Delivery	Destination:- Bandra West
Terms of Delivery:	

Bill To:
 Society of St. Francis Xavier Pilar (Unit-CRCE) - MH
 FR. agnel Ashram, bandstand Bandra West Mumbai India -400050
 Tel No: -67114000

GSTIN ID: 27AABTS9182Q1ZI PAN No:AABTS9182Q

Ship To:
 Society of St. Francis Xavier Pilar (Unit-CRCE) - MH
 FR. agnel Ashram, bandstand Bandra West Mumbai India -400050
 Tel No: -67114000 Anthony Lobo-9820332090

GSTIN ID: 27AABTS9182Q1ZI PAN No:AABTS9182Q

Sr No	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount
1	11SE000500: Lenovo Neo 50i Gen 3 (ThinkCentre) Desktop Lenovo Neo 50T Thinkcentre Tower i3 12th gen /1TB HDD 7200rpm /DOS /3 years onsite warranty Serial No PG03BEZF, PG03BFJ2, PG03BFL7, PG03BFZ2, PG03BG02, PG03BG2C, PG03BG44, PG03BG7L, PG03BG7S, PG03BG7Z, PG03BG88, PG03BG89, PG03BG8J, PG03BJ4M, PG03BJ4N, PG03BJ5B, PG03BJ5H, PG03BJ7R, PG03BJDP, PG03BJG3	84715000	18%	20.00	32800.00	NOS		656000.00
2	8GB DDR4 Desktop RAM Serial No 1S4X71D07928PC2JH6K4, 1S4X71D07928PC2JH6K7, 1S4X71D07928PC2JH6K8, 1S4X71D07928PC2JH6KA, 1S4X71D07928PC2JH6KB, 1S4X71D07928PC2JH6KL, 1S4X71D07928PC2JH6KO, 1S4X71D07928PC2JH6KT, 1S4X71D07928PC2JH6KY, 1S4X71D07928PC2JH6KZ, 1S4X71D07928PC2JH6L5, 1S4X71D07928PC2JH6L6, 1S4X71D07928PC2JH6L7, 1S4X71D07928PC2JH6L8, 1S4X71D07928PC2JH6L9, 1S4X71D07928PC2JH6M, 1S4X71D07928PC2JH6N, 1S4X71D07928PC2JH6O, 1S4X71D07928PC2JH6P, 1S4X71D07928PC2JH6Q	84733030	18%	20.00	0.01	NOS	0.20	0.00
3	Lenovo 19 inch Monitor 18.5"/46.99cm C19-10 (D19185AD0) Monitor-HDM Serial No USHKBZ44, USHKBZTX, USHKBZW8, USHKC01K, USHKC01W, USHKC01X, USHKC020, USHKC022, USHKC026, USHKC02A, USHKC02G, USHKC03M, USHKC03N, USHKC03T, USHKC03V, USHKC05S, USHKC067, USHKC06V, USHKC07W, USHKC084	85285100	18%	20.00	0.01	NOS	0.20	0.00
Total					60.00			656,000.00

Amount in words : INR SEVEN LAC SEVENTY FOUR THOUSAND EIGHTY ONLY.

CGST	59,040.00
SGST	59,040.00
TCS	
Round Off:	
Total Amt:	774,080.00

HSN	Taxable	IGST %	IGST Amt	CGST %	CGST Amt	SGST %	SGST Amt
84715000	656000.00	0.00	0.00	9.00	59040.00	9.00	59040.00
84733030	0.00	0.00	0.00	9.00	0.00	9.00	0.00
85285100	0.00	0.00	0.00	9.00	0.00	9.00	0.00
	656000.00		0.00		59040.00		59040.00

This is Computer Generated Invoice No Stamp and sign required

Surendra Singh Rathod

Dr. Surendra Singh Rathod
Principal, Fr. CRCE





FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

Society of St. Francis Xavier Pillar

DELIVERY CHALLAN

ORIGINAL FOR RECIPIENT

IRN : 330a516ceb93500aab3b446ec6f5d51e06f25d912b65d90e36f8d80e2727f1c

Techigent Technologies Private Limited

Your Technology Partner
Office No.280, 281 & 282, 2nd Floor, V Mall, Near Sai Dham Temple,
Off Western Express Highway, Kandivali (East), Mumbai - 400101
GSTIN/UIN: 27AAFCT9563P1ZD
CIN: U72200MH2016PTC286902
E-Mail: info@techigent.in T: 91 22 2870 3030/4040

Invoice No: SITPL22230485	Dated: 17/10/2022
Delivery Note	Mode/Terms of Payment within 10 days after Delivery & Installation
Supplier's Ref:	Other Reference(s) Sagar Swargam

Bill To:
Society of St. Francis Xavier Pillar (Unit-CRCE) - MH
FR. agnel Ashram, bandstand Bandra West Mumbai India -400050
Tel No :- 67114000

Buyer's Order no. 2022-23/CRCE/072	Dated: 11.10.2022
Despatched through:- Delivery	Destination:- Bandra West

GSTIN ID: 27AABTS9182Q1ZI PAN No:AABTS9182Q

Ship To:
Society of St. Francis Xavier Pillar (Unit-CRCE) - MH
FR. agnel Ashram, bandstand Bandra West Mumbai India -400050
Tel No :- 67114000 Anthony Lobo-982032090

Terms of Delivery:

GSTIN ID: 27AABTS9182Q1ZI PAN No:AABTS9182Q

Sr. No.	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount	
1	11SE500500: Lenovo Neo 50i Gen 3 (ThinkCentre) Desktop Lenovo Neo 50T Thinkcentre Tower i3 12th gen /1TB HDD 7200rpm /DOS /3 years onsite warranty Serial No PG03BEZF, PG03BFJZ, PG03BFL7, PG03BFZZ, PG03BG02, PG03BG2C, PG03BG64, PG03BG7L, PG03BG7S, PG03BG7Z, PG03BG88, PG03BG8G, PG03BG8J, PG03BG8M, PG03BG8N, PG03BG8P, PG03BG8R, PG03BG8S, PG03BG8T, PG03BG8U, PG03BG8V, PG03BG8W, PG03BG8X, PG03BG8Y, PG03BG8Z	84715000	18.00	20.00	32800.00	NOS		656000.00	
2	8GB DDR4 Desktop RAM Serial No: 154X71D07928PC2JH6K4, 154X71D07928PC2JH6K7, 154X71D07928PC2JH6K8, 154X71D07928PC2JH6KA, 154X71D07928PC2JH6KB, 154X71D07928PC2JH6KC, 154X71D07928PC2JH6KD, 154X71D07928PC2JH6KE, 154X71D07928PC2JH6KF, 154X71D07928PC2JH6KG, 154X71D07928PC2JH6KH, 154X71D07928PC2JH6KI, 154X71D07928PC2JH6KJ, 154X71D07928PC2JH6KL, 154X71D07928PC2JH6LM, 154X71D07928PC2JH6LN, 154X71D07928PC2JH6LO, 154X71D07928PC2JH6LP, 154X71D07928PC2JH6LQ, 154X71D07928PC2JH6LR, 154X71D07928PC2JH6LS, 154X71D07928PC2JH6LT, 154X71D07928PC2JH6LU, 154X71D07928PC2JH6LV, 154X71D07928PC2JH6LW, 154X71D07928PC2JH6LX, 154X71D07928PC2JH6LY, 154X71D07928PC2JH6LZ	84733030	18.00	20.00	0.01	NOS	0.20	0.00	
3	Lenovo 19 inch Monitor 18.57" 46.99cm C19-10 (D19185AD0) Monitor-HDM Serial No: U5HK02H4, U5HK02X4, U5HK02W8, U5HK02K1, U5HK02H1, U5HK02X1, U5HK02O2, U5HK02O2, U5HK02O6, U5HK02O2, U5HK02O2, U5HK02O3, U5HK02O3, U5HK02O3, U5HK02O3, U5HK02O5, U5HK02O7, U5HK02O6, U5HK02O7, U5HK02O4	85285100	18.00	20.00	0.01	NOS	0.20	0.00	
Total								656,000.00	
								CGST	59,040.00
								SGST	59,040.00

Amount in words : INR SEVEN LAC SEVENTY FOUR THOUSAND EIGHTY ONLY.

HSN	Taxable	IGST %	IGST Amt	CGST %	CGST Amt	SGST %	SGST Amt
84715000	656000.00	0.00	0.00	9.00	59040.00	9.00	59040.00
84733030	0.00	0.00	0.00	9.00	0.00	9.00	0.00
85285100	0.00	0.00	0.00	9.00	0.00	9.00	0.00
			656000.00		59040.00		59040.00

TCS	
Round Off:	
Total Amt:	774,080.00

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

Bank Details:

Account Name	: TECHIGENT TECHNOLOGIES PVT LTD.
Bank Name	: Central Bank of India
Bank Account No.	: 5107488058 Account Type: Over Draft
Branch Address	: Bhayandar (East), Maharashtra
IFSC Code	: CBIN0283244

For TECHIGENT TECHNOLOGIES PVT LTD.

This is Computer Generated Document No Stamp and sign required

Surendra Singh Rathod
Dr. Surendra Singh Rathod
Principal, Fr. CRCE





FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

E-Way Bill System

e-Way Bill



E-Way Bill No: 2514 9707 5365
 E-Way Bill Date: 18/10/2022 10:31 AM
 Generated By: 27AAF CT956 3P1ZD - TECHIGENT TECHNOLOGIES PRIVATE LIMITED
 Valid From: 18/10/2022 10:31 AM [21Kms]
 Valid Until: 19/10/2022
 IRN: 330a516ceb93500aab3b446ecf6f5d51e06f25d912b65d90e36f8d80e2727f1c

Part - A

GSTIN of Supplier: 27AAFCT9563P1ZD, Techigent Technologies Pvt. Ltd.
 Place of Dispatch: Mumbai, MAHARASHTRA-400101
 GSTIN of Recipient: 27AAB TS918 2Q1ZI, Society of St. Francis Xavier Pilar (Unit-CRCE) - MH
 Place of Delivery: Mumbai, MAHARASHTRA-400050
 Document No.: SITTPL22230485
 Document Date: 17/10/2022
 Transaction Type: Regular
 Value of Goods: 774080
 HSN Code: 84715000 - 11SES00500: LENOVO NEO 50T GEN 3 (THINKCENTRE) DESKTOP(+2)
 Reason for Transportation: Outward - Supply

Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	MH47AS6580	Mumbai	18/10/2022 10:31 AM	27AAFCT9563P1ZD	-	-



Dr. Surendra Singh Rathod
Principal, Fr. CRCE





FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

TAX INVOICE

ORIGINAL FOR RECIPIENT

IRN : ab9247e46b7eb0088a0d914656c39e57c4b41ddcaa500d6185dc89c5be89ec7a

Techigent Technologies Private Limited

our Technology Partner
Office No.280, 281 & 282, 2nd Floor, V Mall, Near Sai Dham Temple,
Off Western Express Highway, Kandivali (East), Mumbai - 400101
GSTIN/UIN: 27AAACT9563P1ZD
CIN : U72200MH2016PTC288902 T : 91 22 2870 3030/4040
E-Mail : info@techigent.in

Invoice No:
SITPL22230907

Dated:
23/12/2022

Delivery Note

Mode/Terms of Payment
within 10 days after delivery
& installation

Supplier's Ref:

Other Reference(s):
Sagar Swargam

Bill To:

Society of St. Francis Xavier Pilar (Unit-CRCE) - MH

Fr. Agnel Ashram bandstand bandra west Mumbai india -400050

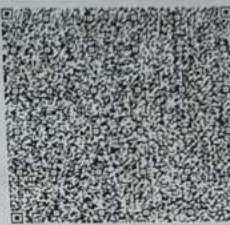
Buyer's Order no.
2022-23/CRCE/096

Dated:
24.11.2022

Despatched through:-
Delivery

Destination:-
Bandra West

Terms of Delivery:



GSTIN ID: 27AABTS9182Q1ZI

PAN No:AABTS9182Q

Ship To:

Society of St. Francis Xavier Pilar (Unit-CRCE) - MH

Fr. Agnel Ashram bandstand bandra west Mumbai india -400050

ANTONY LOBO : 9820332090

GSTIN ID: 27AABTS9182Q1ZI

PAN No:AABTS9182Q

Sr No.	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount
1	11SES00800: Lenovo ThinkCentre Neo 50i Desktop Tower i3 12th gen, 4GB RAM, 1TB HDD 7200 rpm , DOS, 3 years onsite warranty Serial No.PC2KX7P8	84715000	18%	1.00	32800.00	NOS		32800.00
	4GB DDR4 Desktop RAM Serial No.855M00X79392H1Y129JW18N	84733030	18%	1.00	0.01	NOS		0.01
3	Lenovo 19 inch Monitor Serial No.U5HKD27Y	85285100	18%	1.00	0.01	NOS		0.01
Total								32,800.02

Amount in words : INR THIRTY EIGHT THOUSAND SEVEN HUNDRED FOUR ONLY.

HSN	Taxable	IGST %	IGST Amt	CGST %	CGST Amt	SGST %	SGST Amt
84715000	32800.00	0.00	0.00	9.00	2952.00	9.00	2952.00
84733030	0.01	0.00	0.00	9.00	0.00	9.00	0.00
85285100	0.01	0.00	0.00	9.00	0.00	9.00	0.00
32800.02		0.00	0.00	2952.00	2952.00		

CGST	2,952.00
SGST	2,952.00
TCS	
Round Off:	0.02
Total Amt:	38,704.00

CHECKED BY
INTERNAL

INWARD GOODS INSPECTION STAMP

ARRIVAL DATE: 27/12/2022
QTY/WEIGHT CHECKED BY: (B)
MIR No. 9174 PO No. D/221
INWARD GOODS RECEIVED NO.
BILL DEBITED TO: C.R.C.E. (H.R.Sc.)

Rate Approved
P2/CRCE/096
Purchase Manager

ent
C.R.C.E. (H.R.Sc.)
Indent-9174.
pc
Drip chamber

Terms & Conditions

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

Bank Details:

Account Name : TECHIGENT TECHNOLOGIES PVT LTD.
Bank Name : Central Bank of India
Bank Account No. : 5107488058 Account Type: Over Draft
Branch Address : Bhayandar (East), Maharashtra - -
IFSC Code : CBIN0283244

For TECHIGENT TECHNOLOGIES PVT LTD



Authorised Sign

This Is Computer Generated Invoice No Stamp and sign required

Dr. Surendra Singh Rathod

Dr. Surendra Singh Rathod
Principal, Fr. CRCE





FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

DELIVERY CHALLAN

ORIGINAL FOR RECIPIENT

IRN : ab9247e46b7eb0088a0d914656c39e57c4b41ddcaa500d6185dc89c5be89ec7a

Techigent Technologies Private Limited

Your Technology Partner
Office No.280, 281 & 282, 2nd Floor, V Mall, Near Sai Dham Temple,
Off Western Express Highway, Kandivali (East), Mumbai - 400101
GSTIN/UIN: 27AAFCT9563P1ZD
CIN : U72200MH2016PTC286902 T : 91 22 2670 3030/4040
E-Mail : info@techigent.in

Invoice No: BITTPL22230907	Dated: 23/12/2022
Delivery Note	Mode/Terms of Payment within 10 days after delivery & installation
Supplier's Ref:	Other Reference(s): Sagar Swargam

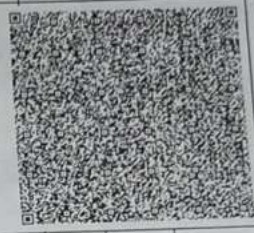
Bill To:
Society of St. Francis Xavier Pilar (Unit-CRCE) - MH
Fr. Agnel Ashram bandstand bandra west Mumbai india -400050

Buyer's Order no. 2022-23/CRCE/096	Dated: 24.11.2022
Despatched through:- Delivery	Destination:- Bandra West

GSTIN ID: 27AABTS9182Q1ZI PAN No:AABTS9182Q

Ship To:
Society of St. Francis Xavier Pilar (Unit-CRCE) - MH
Fr. Agnel Ashram bandstand bandra west Mumbai india -400050
ANTONY LOBO : 9820332090

GSTIN ID: 27AABTS9182Q1ZI PAN No:AABTS9182Q



Sr No	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount
1	11SE500800, Lenovo ThinkCentre Neo 50i Desktop Tower I3 12th gen, 4GB RAM, 1TB HDD 7200 rpm, DOS, 3 years onsite warranty Serial No.PC2KX7P6	84715000	18.00	1.00	32800.00	NOS		32800.00
2	4GB DDR4 Desktop RAM Serial No.BSSM30X79392H1YL29JW18N	84733030	18.00	1.00	0.01	NOS		0.01
3	Lenovo 19 inch Monitor. Serial No.U3HKDZ7Y	85285100	18.00	1.00	0.01	NOS		0.01
Total								32,800.02

Amount in words : INR THIRTY EIGHT THOUSAND SEVEN HUNDRED FOUR ONLY.

HSN	Taxable	IGST %	IGST Amt	CGST %	CGST Amt	SGST %	SGST Amt
84715000	32800.00	0.00	0.00	9.00	2952.00	9.00	2952.00
84733030	0.01	0.00	0.00	9.00	0.00	9.00	0.00
85285100	0.01	0.00	0.00	9.00	0.00	9.00	0.00
	32800.02	0.00	0.00		2952.00		2952.00

CGST	2,952.00
SGST	2,952.00
TCS	
Round Off:	0.02
Total Amt:	38,704.00

ent
C.R.C.E (H&SC)
Indent- 9174
Pe

INWARD GOODS INSPECTION STAMP

ARRIVAL DATE: 27/12/2022

QTY/AMT CHECKED BY: AB

MIN No: 9174

INWARD RECEIPT No: SD/221

GOODS RECEIVED No:

BIN DEBITED TO: C.R.C.E (H&SC)

DEPARTMENT: C.R.C.E (H&SC)

Terms & Conditions

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

Bank Details:

Account Name : TECHIGENT TECHNOLOGIES PVT LTD.
Bank Name : Central Bank of India
Bank Account No. : 5107488058 Account Type: Over Draft
Branch Address : Bhayandar (East), Maharashtra
IFSC Code : CBIN0283244

For TECHIGENT TECHNOLOGIES PVT LTD.

Authorized Signatory
Page

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Dr. Surendra Singh Rathod

Dr. Surendra Singh Rathod
Principal, Fr. CRCE





FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

UNION BANK OF INDIA

Bandra(W), Mumbai 400050

RTGS/ NEFT Transaction Request Form

NEFT

Date: 10-01-2023

We hereby request you to kindly make the transfer as per details given below and authorise you to debit our A/c No. 520141000955023 with you for the said amount

Amount to be Remitted (Rupees in figures)	38,704.00
Amount to be Remitted (Rupees in words)	THIRTY EIGHT THOUSAND SEVEN HUNDRED FOUR ONLY

Beneficiary Details :

Beneficiary Name	TECHIGENT TECHNOLOGIES PVT LTD
Beneficiary Credit A/c No.	5107488058
Beneficiary Bank IFSC	CBIN0283244
Beneficiary Bank Name	CENTRAL BANK OF INDIA
Branch Name & Address	BHAYANDER EAST

Applicant(Remitter) Details :

Account Title/ Name	Fr. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING
Debit A/c No.	520141000955023
Details/ Purpose of Payments	REFUND OF CAUTION MONEY
Mobile No.	BILL NO. 907 DT 23/12/22

Please Tick(✓) (Mandatory)

<input checked="" type="checkbox"/>	I am/ we are aware of the RTGS/NEFT system launched by the Reserved Bank of India
<input checked="" type="checkbox"/>	I am/ we have read and understood the conditions printed overleaf and agree to be bound by

For Fr.C.Rodrigues College of Engineering

Lussense J.P. Pareus



Authorised Signatories

Stamp and Signatures/s of Authorised Signatory/s

For Bank Use only

Signatures Verified	
Max Indemnity received	
Agreements exists	
BID Code	

RTGS/ NEFT CUSTOMER FORM

Surendra Singh Rathod

Dr. Surendra Singh Rathod
Principal, Fr. CRCE





FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

DATAFORMATICS

Your Technology Partner

Tax Invoice Cum Challan (ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 857add938e3827b530db6f152074891ac3dd6ddec9b-
b67102a3416e07964b345
Ack No. : 122315274002597
Ack Date : 2-Jan-23

Dataformatics Infotech - FY2022-23
Unit No 426 4th Floor,,
Kaliandas Udyog Bhavan
Sadnanod Hasu Tandel Marg
Century Bazaar, Prabhadevi
Mumbai, Maharashtra 400025
MSME No.UDYAM-MH-19-0034691
GSTIN/UIN: 27AAMFD1965B1ZJ
State Name : Maharashtra, Code : 27
Contact : 66239700/705,9821243882/9821243884
E-Mail : nitin@dataformatics.com
www.dataformatics.com

Invoice No.	e-Way Bill No.	Dated
DJ/22-23/1333	221529396572	2-Jan-23
Delivery Note	Mode/Terms of Payment	Against Delivery 15 Days
Reference No. & Date	Other References	
8365 dt. 15-Dec-22		
Buyer's Order No.	Dated	
2022-23/CRCE/112	15-Dec-22	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	

Buyer (Bill to)
SOCIETY OF ST. FRANCIS XAVIER PILAR- CRCE
Fr. Agnel Ashram, Bandstand Bandra West
Mumbai, Maharashtra 400050
GSTIN/UIN : 27AABTS9182Q1Z1
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Terms of Delivery
**All Correspondence Courier
Should Be Addressed
To Our Prabhadevi Office**

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Desktop Dell OptiPlex 5400 All-in-One /OptiPlex 5400 AIO, 2.8" FHD 1920x1080 Non Touch, 5W CPU, FHD Camera, UMA, 155W Bronze PSU, WW/12th Generation Intel Core i5-12500T (6 Cores/18MB/12T/2.0GHz to 4.4GHz/5W)/8GB (1x8GB) DDR4 Non-ECC Memory/M.2 220 512GB PCIe NVMe Class 5 Solid State Drive (EM)/Additional 2.5 inch 1TB 5400rpm Hard Disk Drive/Realtek 8822CE WiFi 5 2x2 Bluetooth 5.0 Wireless Card/Ubuntu Linux 20.04/ No Keyboard & Mouse / 3 Year Warranty S/N- 6JSL0V3	84714900	1.00 Nos.	64,074.00	Nos.	64,074.00
<p>INWARD GOODS INSPECTION STAMP</p> <p>ARRIVAL DATE..... 3/1/2023</p> <p>QTY./WEIGHT CHECKED BY..... FB</p> <p>MIR No. 3362 P.O No. D/223</p> <p>INWARD RECEIPT No. D/223</p> <p>COODS RECEIVED No.</p> <p>BILL DEBITED TO.....</p> <p>PART/MENT...C.R.C.E (Server-Room)</p> <p>CHECKED BY INTERNAL AUDIT</p>						
<p>SGST 5,766.66</p> <p>CGST 5,766.66</p> <p>Rate Approved</p> <p>pol/crce/112</p> <p>Purchase Manager</p>						

ent
C.R.C.E (Server Room)
Ident - 3362
Devt - P (H-O-D)

continued to page number 2

This is a Computer Generated Invoice



Dataformatics Infotech

Unit No. 426, 4th floor, Kaliandas Udyog Bhavan Co-op. Society Ltd., Sadnanod Hasu Tandel Marg, Century Bazaar Lane,
Prabhadevi, Mumbai 400025. Tel. No.: +91-22-35110306 / 35110211 / 40138612 Email : sales@dataformatics.com www.dataformatics.com


Dr. Surendra Singh Rathod
Principal, Fr. CRCE





FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

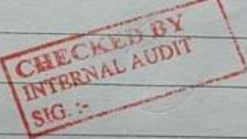
e-Way Bill



E-Way Bill No:	2215 2930 6572
E-Way Bill Date:	02/01/2023 01:26 PM
Generated By:	27AAM FD196 5B1ZJ - DATAFORMATICS INFOTECH
Valid From:	02/01/2023 01:26 PM [7Kms]
Valid Until:	03/01/2023
QRN:	857add938e3827b530db6f152074891ac3dd6ddec9bb67102a3416e07964b345


Part - A

GSTIN of Supplier	27AAMFD1965B1ZJ,Dataformatics Infotech - FY2022-23
Place of Dispatch	Prabhadevi,MAHARASHTRA-400025
GSTIN of Recipient	27AAB TS918 2Q1ZI ,SOCIETY OF ST. FRANCIS XAVIER PILAR- CRCE
Place of Delivery	Maharashtra,MAHARASHTRA-400050
Document No.	DI/22-23/1333
Document Date	02/01/2023
Transaction Type:	Bill From - Dispatch From
Value of Goods	75607
HSN Code	84714900 - DESKTOP
Reason for Transportation	Outward - Supply
Transporter-	27AAMFD1965B1ZJ & Dataformatics Infotech



Part - B

Mode	Vehicle / Trans Doc No & DL	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH01AM9769	Prabhadevi	02/01/2023 01:26 PM	27AAMFD1965B1ZJ	-	-



221529306572

Surendra Singh Rathod

Dr. Surendra Singh Rathod
Principal, Fr. CRCE





FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

UNION BANK OF INDIA
Bandra(W), Mumbai 400050

RTGS/ NEFT Transaction Request Form

NEFT

Date: 30-01-2023

We hereby request you to kindly make the transfer as per details given below and authorise you to debit our A/c No. 520141000955023 with you for the said amount

Amount to be Remitted (Rupees in figures)	75,607.00
Amount to be Remitted (Rupees in words)	SEVENTY FIVE THOUSAND SIX HUNDRED SEVEN ONLY

Beneficiary Details :

Beneficiary Name	DATAFORMATICS INFOTECH
Beneficiary Credit A/c No.	40881624303
Beneficiary Bank IFSC	SBIN0004114
Beneficiary Bank Name	STATE BANK OF INDIA
Branch Name & Address	HINDU COLONY

Applicant(Remitter) Details :

Account Title/ Name	Fr. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING
Debit A/c No.	520141000955023
Details/ Purpose of Payments	DI/22-23/1333 ADT 2/1/23
Mobile No.	9270656427

Please Tick(✓) (Mandatory)

<input checked="" type="checkbox"/>	I am/ we are aware of the RTGS/NEFT system launched by the Reserved Bank of India
<input checked="" type="checkbox"/>	I am/ we have read and understood the conditions printed overleaf and agree to be bound b

For Fr.C.Rodrigues College of Engineering

L. Suresh



Authorised Signatories

Stamp and Signatures/s of Authorised Signatory/s

For Bank Use only

Signatures Verified	
Fax Indemnity received	
Agreements exists	
CBID Code	

यूनियन बँक ऑफ इंडिया Union Bank of India
मुंबई (01) बान्द्रा शाखा / Bandra Br. MUM CODE 400 017 003
03 FEB 2023
TRANSFER
(ई-कॉरपोरेशन बँक E-Corporation Bank)
बान्द्रा शाखा, मुंबई / Bandra Br.

RTGS/ NEFT CUSTOMER FOR

Dr. Surendra Singh Rathod

Dr. Surendra Singh Rathod
Principal, Fr. CRCE






8. LEDGER STATEMENT OF SOFTWARES PURCHASED

FR. C. RODRIGUES COLLEGE OF ENGG. - (from 1-Apr-2019)
COMPUTER SOFTWARE
Ledger Account

1-Apr-22 to 31-Mar-23

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-Apr-22	To Opening Balance			6,25,703.00	
29-Mar-23	To APEX SUBSCRIPTION PVT. LTD KOHIA SOFTWARE INSTALLATION BY M/s APEX SUBSCRIPTION PVT. LTD ON LOCAL SERVER VIDE INVOICE NO. G22 /000063 DT 28/03/2023	Journal	✓ 1034	1,77,000.00	
31-Mar-23	By DEPRECIATION depreciation for 2022-23	Journal			2,00,676.00
				8,02,703.00	2,00,676.00
	By Closing Balance				6,02,027.00
				8,02,703.00	8,02,703.00


 500
 G22/000063
 12/03/2023
 PRINCIPAL

Dr. Surendra Singh Rathod
Principal, Fr. CRCE





9. BILLS OF SOFTWARES (UPDATE FOR YEAR 2022- 2023)

APEX[®]
Subscription Pvt. Ltd.

ISO 9001:2015
QUALITY MANAGEMENT SYSTEM
CERTIFIED

M-MH-18-0001238 GSTIN : 27AAHCA531BF1ZU FPBAI & GOC MEMBER

INVOICE

Invoice No. G22/000063 March 28, 2023

To
The Principal
Fr. Conceicao Rodrigues College of Engineering
Father Agnel Ashram, Band-stand, Bandra (West), Mumbai-Suburban
Mumbai 400050
Email : ivyotilakshmi@fragnel.edu.in

Dear Sir,

Greetings from Apex Subscription!

Further to your purchase order, please find below our Invoice for Koha Software installation/customization on Local server with terms and conditions.

Sl. No.	Product Code	Product Description	Amount INR
1	KOHA	Koha software installation on Local Server includes: • Installation : Data Migration 1 Year AMC + Cloud Hosting • 2 Days of Onsite training	1,50,000.00
		Total :	1,50,000.00
		Add: GST @18%	27,000.00
		Net Amount	1,77,000.00

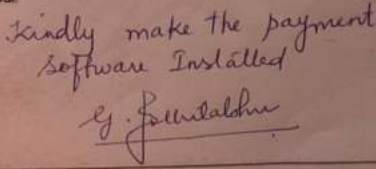
Amount in words: One Lakh Seventy Seven Thousand Only

- Two days training on-site training after successful installation at your library
- Data Migration from your existing software or from excel data

Please release the payment as early as possible.

Terms & Conditions

- The Institution itself will bear all computer hardware, equipment, stationery & printing requirements.
- Payment will be made either by A/C payee Demand Draft/Cheque in favour of "Apex Subscription Pvt. Ltd."
- Two-day training to a person will be provided at the time of the software installation and additional online training/support will be provided, as and when required, for a month. It is a mandatory requirement for library staff to have basic knowledge of computers and operating systems.
- The visit for installation of the software will be only for once if required.
- All disputes are subject to the jurisdiction of Mumbai.

For Apex Subscription Pvt. Ltd.
Authorized signatory 

*Kindly make the payment
Software Installed*
E. Jambalath

304 De Elmas Sonawala Cross Road 2, Goregaon E, Mumbai 400063, India. Tel: 9643 160 170 E: info@apexsubs.com
W: www.apexsubs.com CIN : U74990MH2009PTC189479

India's No. 1 Subscription Management Company

Surendra

Dr. Surendra Singh Rathod
Principal, Fr. CRCE





FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

APEX
Subscription Pvt. Ltd.
GSTIN : 27AAHCA5318F1ZU
ISO 9001:2015
QUALITY MANAGEMENT SYSTEM
CERTIFIED
FPBAI & GOC MEMBER

INVOICE

Invoice No. G22/000031
March 17, 2023

To
The Principal
Fr. Conceicao Rodrigues College of Engineering
Father Agnel Ashram, Band-stand, Bandra (West), Mumbai-Suburban
Mumbai 400050
Email : yotilakshmi@fragnel.edu.in

Dear Sir,
Greetings from Apex Subscription!

Further to your purchase order, please find below our Invoice for Koha Software installation/customization on Local server with terms and conditions.

Sl. No.	Product Code	Product Description (50% Balance)	Amount INR
1	KOHA	Koha software installation on Local Server includes: • Installation : Data Migration 1 Year AMC + Cloud Hosting • 2 Days of Onsite training	75,000.00
		Total :	75,000.00
		Add: GST @18%	13,500.00
		Net Amount	88,500.00

Amount in words: Eighty-Eight Thousand Five Hundred Only

- Two days training on-site training after successful installation at your library
- Data Migration from your existing software or from excel data

Please release the payment as early as possible

Terms & Conditions

- The Institution itself will bear all computer hardware, equipment, stationery & printing requirements.
- Payment will be made either by A/C payee Demand Draft/Cheque in favour of "Apex Subscription Pvt. Ltd."
- Two-day training to a person will be provided at the time of the software installation and additional online training/support will be provided, as and when required, for a month. It is a mandatory requirement for library staff to have basic knowledge of computers and operating systems.
- The visit for installation of the software will be only for once if required.
- All disputes are subject to the jurisdiction of Mumbai.

For Apex Subscription Pvt. Ltd.
Authorized signatory

Rate Approved
POLCRCE/058
Purchase Manager

CHECKED BY
INTERNAL AUDIT
50% Advance

Kindly proceed with the payment. Software installation completed. ej. Jothilakshmi 17/3/2023.

304 De Elmas Sonawala Cross Road 2, Goregaon E, Mumbai 400063, India. Tel: 9643 160 170 E: info@apexsubs.com
W: www.apexsubs.com CIN : U74990MH2009PTC189479

India's No. 1 Subscription Management Company

Surendra Singh Rathod

Dr. Surendra Singh Rathod
Principal, Fr. CRCE





FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

1034 D/C

UNION BANK OF INDIA
Bandra(W), Mumbai 400050

RTGS/ NEFT Transaction Request Form

NEFT Date: 27-03-2023

We hereby request you to kindly make the transfer as per details given below and authorise you to debit our A/c No. 520141000955023 with you for the said amount

Amount to be Remitted (Rupees in figures)	81,000.00
Amount to be Remitted (Rupees in words)	EIGHTY ONE THOUSAND ONLY

Beneficiary Details :

Beneficiary Name	APEX SUBSCRIPTION PVT. LTD.
Beneficiary Credit A/c No.	02122320004035
Beneficiary Bank IFSC	HDFC0000212
Beneficiary Bank Name	HDFC BANK
Branch Name & Address	GOREGAON EAST

Applicant(Remitter) Details :

Account Title/ Name	Fr. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING
Debit A/c No.	520141000955023
Details/ Purpose of Payments	PI NO. G/22/00031
Mobile No.	9270656427

Please Tick(✓) (Mandatory)

<input checked="" type="checkbox"/>	I am/ we are aware of the RTGS/NEFT system launched by the Reserved Bank of India
<input checked="" type="checkbox"/>	I am/ we have read and understood the conditions printed overleaf and agree to be bound by

For Fr.C.Rodrigues College of Engineering

L. Suresh

T. P. Rao

Authorised Signatories
Stamp and Signatures/s of Authorised Signatory/s

यूनियन बँक ऑफ इंडिया Union Bank of India
मुंबई बान्द्रा शाखा / Bandra Br. MUM (W) बान्द्रा शाखा / Bandra Br. CODE 400017003
29 MAR 2023
TRANSFER
(ई- कॉरपोरेशन बँक E-Corporation S.A.)
बान्द्रा शाखा, मुंबई / Bandra Br. Mumb.

For Bank Use only	
Signatures Verified	
Fax Indemnity received	
Agreements exists	
CBID Code	

RTGS/ NEFT CUSTOMER FORM

Dr. Surendra Singh Rathod
Principal, Fr. CRCE





10. BILLS OF SERVER UP GRADATION

Server bills

TAX INVOICE ORIGINAL FOR RECIPIENT

IRN : be724c061d3376d72cac07bde118292a17a1c79c8ba841271994b37b1f16dbb

Techigent Technologies Private Limited Your Technology Partner Office No.280, 281 & 282, 2nd Floor, V Mall, Near Sal Dham Temple, Off Western Express Highway, Kandivall (East), Mumbai - 400101 GSTIN/UIN: 27AAFT9563P1ZD CIN : U72200MH2016PTC286902 T : 91 22 2870 30304040 E-Mail :info@techigent.in		Invoice No: SITPL22230118	Dated: 03/06/2022	
		Delivery Note	Mode/Terms of Payment within 10 days after Delivery & Installation	
Bill To: Society of St. Francis Xavier Pilar (Unit-CRCE) - MH Fr. Agnel Ashram, Bandstand, Bandra West Mumbai, India -400050 Richard Castellino - 9867290675 GSTIN ID: 27AABT9182Q1Z1 PAN No: AABT9182Q		Supplier's Ref:	Other Reference(s): Sagar Swargam	
		Buyer's Order no. 2021-22/CRCE/081	Dated: 31.03.2022	
Ship To: Society of St. Francis Xavier Pilar (Unit-CRCE) - MH Fr. Agnel Ashram, bandstand, Bandra west Mumbai India -400050 Richard Castellino - 9867290675 GSTIN ID: 27AABT9182Q1Z1 PAN No: AABT9182Q		Despatched through:- Delivery	Destination:- Bandra	
		Terms of Delivery:		

Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount	
1 Dell Precision 3650 Tower CTO BASE I7 11th gen , 16GB RAM ,Wired K + M , 1TB HDD 7200 RPM , Ubuntu Linux , 3 years onsite warranty Serial No.SDHLTH3, CDHLTH3	84715000	18%	2.00	74900.00	NOS		149800.00	
2 Dell Precision 3650 Tower CTO BASE I7 11th gen , 16GB RAM ,Wired K + M , 1TB HDD 7200 RPM , 20 Monitor Ubuntu Linux Nvidia T1000 GPU, 3 years onsite warranty Serial No.84SNVP3, 84SNVP3, 84SNVP3, C4SNVP3	84715000	18%	4.00	96000.00	NOS		392000.00	
Total							6.00	541,800.00

Amount in words : INR SIX LAC THIRTY NINE THOUSAND THREE HUNDRED TWENTY FOUR ONLY.

CGST	48,762.00
SGST	48,762.00
TCS	
Round Off:	
Total Amt:	639,324.00

HSN	Taxable	IGST %	IGST Amt	CGST %	CGST Amt	SGST %	SGST Amt
84715000	541800.00	0.00	0.00	0.00	48762.00	0.00	48762.00
	541800.00		0.00		48762.00		48762.00

Terms & Conditions

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

Bank Details:

Account Name : TECHIGENT TECHNOLOGIES PVT LTD.
 Bank Name : Central Bank of India
 Bank Account No. : 5107488058 Account Type: Over Draft
 Branch Address : Bhayander (East), Maharashtra - 4
 IFSC Code : CBIN0283244

For TECHIGENT TECHNOLOGIES PVT LTD.

Authorised Signatory

This is Computer Generated Invoice No Stamp and sign required Page 1 of 1

AFDS - 4
Sd/-
RSM

Surendra Singh Rathod

Dr. Surendra Singh Rathod
Principal, Fr. CRCE





FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

SAITECH INFOSYS

Room No. 8, 3rd Floor, Jesta House, 137 Modi Street, Fort, Mumbai - 400 001
Tel. : +91 89833 00290 Email : saitechinfosys@gmail.com

Original - for Recipient

GSTIN: 27AQZPS4804P1ZO

PAN: AQZPS4804P

Tax Invoice

Invoice No:	126	Transport Mode:	
Invoice date:	22-09-2022	Vehicle number:	
Reverse Charge (Y/N):	N	Date of Supply:	
State:	MAHARASHTRA	Code	27
		Place of Supply	MUMBAI

Bill to Party		Ship to Party	
Name:	Society of St. Francis Xavier Pillar - CRCE ECS	Name:	Society of St. Francis Xavier Pillar - CRCE ECS
Address:	Band stand, Bandra (w)	Address:	Band stand, Bandra (w)
GSTIN:	27AABTS9182Q1Z1	GSTIN:	27AABTS9182Q1Z1
State:	MAHARASHTRA	Code	27

S.No.	Product Description	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		Total
								Rate	Amount	Rate	Amount	
1	Ic 7476 flip flop HSN :	Nos	100	29.00	2900.00		2900	9.00%	261.00	9.00%	261.00	3,422.00
2	Resistor 150ohm 1/2watt HSN:		500	1.50	750.00		750	9.00%	67.50	9.00%	67.50	885.00
3	Dlink 650IN N300 Router		1	975.00	975.00		975	9.00%	87.75	9.00%	87.75	1,150.50
Total			601		4625.00		4625.00		416.00		416.00	5,457.00

INWARD GOODS INSPECTION STAMP
 APPROVAL DATE: 24/9/2022
 OFFICER: [Signature]
 INWARD RECEIPT NO: 812
 GOODS RECEIVED NO: [Blank]
 BILL DEBITED TO: [Blank]
 AUTHORITY: CRCE (ECS)

406

Indt - 812
Issue - 4281
PO No.
Indt No. 812

Total invoice amount in words
Five Thousand Four Hundred Fifty Seven Only

Total Amount before Tax	4,625.00
Add: CGST	416.00
Add: SGST	416.00
Total Tax Amount	832.00
Total Amount after Tax:	5,457.00

Bank Details
 Bank A/C: acc number here
 Bank IFSC: ifsc code here

CHECKED BY
 INTERNAL AUDIT
 [Signature]

SAITECH INFOSYS
 Authorised signatory

Hold for signature

NA 25

Dr. Surendra Singh Rathod
 Principal, Fr. CRCE





FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

GATE NO - 3, NEXT TO LIFE CARE MEDICAL, ROAD NO 1
KANDIVALI EAST, MUMBAI - 400101
GSTIN/UIN: 27AAGCC0894F12M
State Name : Maharashtra, Code : 27
E-Mail : accounts@ctindia.co.in

Consignee (Ship to)
Father Agnel Engineering College
Fr. Agnel Technical Education Complex, Fr. Agnel
Ashram, Bandstand, Bandra (West)
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Father Agnel Engineering College
Fr. Agnel Technical Education Complex, Fr. Agnel
Ashram, Bandstand, Bandra (West)
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Delivery Note
Buyer's Order No. Dated
Dispatch Doc No. Delivery Note Date
Dispatched through Destination
Terms of Delivery

26/12

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Switch Cisco Cbs350 - 48t - 4g 48 PORT + 1G*4 PORT S/N: P5Z26331C4B	8471	1.000 Nos.	81,500.00	Nos.	81,600.00
	OUTPUT CGST @ 9%				9 %	7,335.00
	OUTPUT SGST @ 9%				9 %	7,335.00
		Total	1.000 Nos.			Rs. 96,170.00

432

Rate Approved
ps/CRCE/110
Purchase Manager

INWARD GOODS INSPECTION STAMP
ARRIVAL DATE: 16/12/2022
QTY/WEIGHT: B
MIR NO: 3362
INWARD ID: D/216
GOODS RECEIVED NO:
BILL DEBITED TO:
DEPARTMENT: C.R.C.E (Server Room)

CHECKED BY
INTERNAL AUDIT

Amount Chargeable (In words)
INR Ninety Six Thousand One Hundred Seventy Only

Remarks:
BEEMA

Company's PAN : AAGCC0894F

Company's Bank Details
Bank Name : ICICI BANK NO.026705002189
A/C No. : 026705002189
Branch & IFS Code : Thakur Village & ICIC0000267
for CRYSTAL TECHNOLOGIES SYSTEM PVT LTD

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

Customer's Seal and Signature
Prepared by
Verified by
Authorised Signatory

This is a Computer Generated Invoice

Surendra Singh Rathod

Dr. Surendra Singh Rathod
Principal, Fr. CRCE





FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

Techigent Technologies Private Limited
 Your Technology Partner
 Office No.280, 281 & 282, 2nd Floor, V Mall, Near Sai Dham Temple,
 Off Western Express Highway, Kandivall (East), Mumbai - 400101
 GSTIN/UIN: 27AAFT9563P1ZD
 CIN: U72200MH2016PTC286902 T: 91 22 2870 30304040
 E-Mail: info@techigent.in

Bill To:
 Society of St. Francis Xavier Pilar (Unit-CRCE) - MH
 Ft. Agnel Ashram, Bandstand - Bandra West Mumbai, India -400050
 Richard Castellino - 9867290675

Ship To:
 Society of St. Francis Xavier Pilar (Unit-CRCE) - MH
 Ft. Agnel Ashram, Bandstand, Bandra west Mumbai India -400050
 Richard Castellino - 9867290675

GSTIN ID: 27AABTS9182Q1Z1 PAN No: AABTS9182Q

Invoice No: **BITPL22230118** Dated: **23/06/2022**

Delivery Note: **5378/2022**
 Mode/Terms of Payment: **within 10 days after Delivery & Installation**

Supplier's Ref: Other Reference(s): **Sagar Swargam**

Buyer's Order no: **2021-02/CRC/0081** Dated: **21.03.2022**

Despatched through - **Delivery** Destination: **Bandra**

Terms of Delivery: **Bill to Bill**

Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount
1 Dell Precision 3650 Tower CTO BASE 11th gen, 16GB RAM, Wired K + M, 1TB HDD 7200 RPM, 1bumb Linux, 3 years onsite warranty Serial No:3D4LTK3, CD4LTK3	84715000	18%	2.00	74900.00	NOS		149800.00
2 Dell Precision 3650 Tower CTO BASE 11th gen, 16GB RAM, Wired K + M, 1TB HDD 7200 RPM, 20 Monitor Ubuntu Linux Nvidia T1000 GPU, 3 years onsite warranty Serial No:343WV3, 045WV3, 045WV3, C45WV3	84715000	18%	4.00	96000.00	NOS		384000.00
Total			6.00				541,800.00

Amount in words: **INR SIX LAC THIRTY NINE THOUSAND THREE HUNDRED TWENTY FOUR ONLY.**

HSN	Taxable	IGST %	IGST Amt	CGST %	CGST Amt	SGST %	SGST Amt
84715000	541800.00	0.00	0.00	48762.00	48762.00	0.00	48762.00
	541800.00	0.00	0.00	48762.00	48762.00		

CGST: 48,762.00
 SGST: 48,762.00
 TCS Round Off:
Total Amt: 639,324.00

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

Bank Details:
 Account Name: **TECHIGENT TECHNOLOGIES PVT LTD.**
 Bank Name: **Central Bank of India**
 Bank Account No.: **5107486058** Account Type: **Over Draft**
 Branch Address: **Bhayandar (East), Maharashtra - 4**
 IFSC Code: **CSIB0283244**

For TECHIGENT TECHNOLOGIES PVT LTD.

 Authorised Signatory

This is Computer Generated Invoice No Stamp and sign required

Page 1 of 1

Surendra Singh Rathod
 Dr. Surendra Singh Rathod
 Principal, Fr. CRCE





FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

DELL PC invoice (png)

DELL machine
2 Nos

CRYSTAL TECHNOLOGIES SYSTEM PVT LTD
CRYSTAL WARE, PLOT NO 38, OFF THAKUR VILLAGE
KANDIVALI EAST, MUMBAI - 400 015
GSTIN/IN 27AA0CC0894F 02M
State Name: Maharashtra, Code: 27
CIN: U74900MH2015PTC0265777
E-Mail: accounts@crystal.co.in
Company (Shop No)

Society of St. Francis Xavier, Pilar - CRCE
Fr. Agnel Ashram, Bandstand,
Bandra (W), Mumbai,
India- 400050
GSTIN/IN 27AA0TSS1620121
State Name: Maharashtra, Code: 27
Company (Bill No)

Society of St. Francis Xavier, Pilar - CRCE
Fr. Agnel Ashram, Bandstand,
Bandra (W), Mumbai,
India- 400050
GSTIN/IN 27AA0TSS1620121
State Name: Maharashtra, Code: 27

Tax Invoice #
Invoice No: CYSM/22-23/1178
Delivery Note: 79
Date: 29-May-23
Days: 15 Days
Reference No. & Date: RD/CR/2024 & 24-May-23
Buyer's Order No: 2023-24/CRCE-038
Delivery Note Date: 29-May-23
Dispatch Doc. No: [Blank]
Description: [Blank]
Description: [Blank]

S	Description of Goods	Quantity	Rate	per	Amount
1	DELL Desktop Dell Optiplex 3080 SFF (256GB SSD + 1TB HDD) 15.6" FHD IPS CPU: Intel Core i7-1165G7 GPU: Intel Iris Xe OS: Windows 11 Home 2 Year Warranty	2,000 Nos.	48,200.00	Nos.	96,400.00
	OUTPUT CGST @ 9%			9 %	8,676.00
	OUTPUT SGST @ 9%			9 %	8,676.00
Total 2,000 Nos.					Rs. 1,13,752.00

Amount in words: INR One Lakh Thirteen Thousand Seven Hundred Fifty Two Only

Company's PAN: AA0CC0894F

Company's Bank Details:
Account Name: CRYSTAL TECHNOLOGIES SYSTEM PVT LTD
Bank Name: ICICI BANK NO 628705062189
A/C No: 628705062189
Branch & IFSC Code: Thakur Village & ICIC0600267
SWIFT Code: [Blank]

The MCA Act, 2008 specifies a 45-day credit period for the recipient of any goods or services to pay the MCAE supplier. For any delayed payment, the rate of interest would be three times the bank rate notified by the Reserve Bank of India.



Received in Library
G. Jaiswal
29/5/2023

Dr. Surendra Singh Rathod
Principal, Fr. CRCE





FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

Learning Outcomes (POs)

ANUM TECHNO SOLUTIONS PVT LTD
 A-10, Bernard Market, A-G Link Road
 Mohli Village, Sakinaka,
 Mumbai, Maharashtra, India
 pin - 400072
 GSTIN/UIN: 27AAJCA4119L1ZI
 State Name: Maharashtra, Code: 27
 C.IN: U72100MH2011PTC215425
 E-Mail: finance@anum.in Tel: 7738232498

Invoice No. ATSP23248L649	Dated 8-Aug-23
Delivery Note ATSP2324DC633	Mode/Terms of Payment 80% Advance 20% After Installation
Reference No. & Date.	Other References Kanti
Buyer's Order No. 2023-24/CRCE/082	Dated 5-Aug-23
Dispatch Doc No.	Delivery Note Date 8-Aug-23
Dispatched through Hand Delivery	Destination Bandra
Terms of Delivery By Road	

Ship to
 Society of St. Francis Xavier, Pilar
 Ashram, Bandstand, Bandra (W),
 Mumbai
 Anthony -9820332090
 Baliram Awate 9833542210
 GSTIN/UIN : 27AABTS9182Q1ZI
 State Name : Maharashtra, Code : 27

Bill to
 Society of St. Francis Xavier, Pilar
 Ashram, Bandstand, Bandra (W),
 Mumbai
 Anthony -9820332090
 Baliram Awate 9833542210
 GSTIN/UIN : 27AABTS9182Q1ZI
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
12V/65AH SMF Battery-Exide WARRANTY NO- 3365 Warranty - 2yrs	85072000	16 nos	4,800.00	nos		76,800.00
						10,752.00
						10,752.00
		16 nos				₹ 98,304.00
						E & O E

Central Tax		State Tax		Total
Rate	Amount	Rate	Amount	Tax Amount
14%	10,752.00	14%	10,752.00	21,504.00
	10,752.00		10,752.00	21,504.00

Five Hundred Four Only

Bank Details
 Buyer's Name : Anum Techno Solutions Pvt Ltd
 Bank Name : IDBI Bank
 Branch : Marol & IBKL0000852
 Account & IFS Code : Marol & IBKL0000852
 for ANUM TECHNO SOLUTIONS PVT LTD

Sl No	Description
1)	450033001048566
2)	450032906048922
3)	450033001048513
4)	450033001048517
5)	450033001048530
6)	450032906048924
6)	4500330010485
7)	450033001048543
8)	450032907047002
9)	450032906046917
10)	450032906046919
11)	450033001048514
12)	450032916047751
13)	450033001048576
14)	450033001048542
15)	450032906046933
16)	450032906048942

Surendra Singh Rathod

Dr. Surendra Singh Rathod
Principal, Fr. CRCE





FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

Algorithm Infrastructure Pvt Ltd
701 Space 912, Above Brand factory,
Pleasant Park Mira road- East 401107

Call: 9594267666
Email: princy@algorithm.in
Web Site: www.algorithm.in

TAX INVOICE

Society Of St. Francis Xavier, Pilar
Agnel Ashram, Bandstand,
Bandra (W), Mumbai, -400050
GST No. 27AABTS91R2Q1Z1 (STATE: 27-Maharashtra)

Invoice No.	AIPI-22-23-A/318
Date	12 Aug 2022
Order No.	
Date	
Due Date	12 Aug 2022
Agent	Rohit

Sl.	Particulars	HSN	Qty.	per	Rate	Disc. %	Tax	Amount
	Hardware Cisco S2-Port Gigabit Managed Swich SG350-52	8471	1.00	NOS	85530.00	0	18%	85,530.00
	Total:		1.00					

INWARD GOODS INSPECTION STAMP
 ARRIVAL DATE: 20/8/2022
 QTY. INVENTORY CHECKED BY: AB
 INWARD RECEIPT NO: 7442
 INWARD RECEIPT DATE: D/05
 GOODS RECEIVED NO:
 BILL DEBITED TO:
 DEPARTMENT: C.R.C.E (Comp. Ecs. AHEAD)

548
 amt
 C.R.C.E (Comp, Ecs, AHEAD)
 Indcn- 7442
 To Sec - Server Room
 (605)

Amount in words: Rupees One Lakh Nine Hundred and Twenty-Five Only	Sub Total	85,530.00
GST No. 27AATCA0901CIZ1 MSME No: MH33D0196773 PAN No. AATCA0901C CIN No. U72900MH2019PTC334967 Bank : Kotak Bank Ltd., Mira Bhayandar Branch A/c Name : Algorithm Infrastructure Pvt Ltd A/c No : 9914494844 IFSC Code : KKBK0000649 Delivery Challan No.214 Dt:12-08-2022 payment on delevary	SGST 9%	7,697.70
	CGST 9%	7,697.70
	Round Off	-0.40
	Amount	1,00,925.00

Approved
 P. CRCE/OLX
 Purchase Manager

CHECKED BY
 INTERNAL AUDIT
 SIG: P

HSN	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	85530.00	9%	7697.70	9%	7697.70	15395.40
TOTAL:	85530.00		7697.70		7697.70	15395.40

TERMS AND CONDITIONS:
 Subject to Mumbai Jurisdiction
 Orders once placed cannot be cancelled
 Interest @24% pa will be charged on delayed payments



For Algorithm Infrastructure Pvt Ltd

Authorised Signatory

Dr. Surendra Singh Rathod

Dr. Surendra Singh Rathod
Principal, Fr. CRCE

