



HEI Response to DVV Findings

Criteria Number: 4

Criteria Name: Infrastructure and Learning Resources

Sub criteria Number: 4.3

Sub-criteria Name: IT Infrastructure

4.3.2 Student – Computer ratio (Data for the latest completed academic year)

4.3.2.1. Number of computers available for students usage during the latest completed academic year (2022-23)

This document contains the supporting documents for DVV clarification.

Following table summarizes the data required in clarification:

Sr · No ·	Document	Page number for PC Summary	Page number for Bills of Purchase	Page No. for Stock entry
1	Mechanical	4-4	30-37	150-156
2	EXTC	5-6	38-52	157-162
3	Computer	7-9	53-87	163-168
4	IT	10-12	88-103	169-173
5	Civil	13-13	104-106	174-174
6	CSEDS	14-15	107-102	175-179
7	AIDS	16-17	113-122	180-184
8	Instru	18-21	123-136	185-192
9	Computer Centre	22-28	137-143	193-221
10	Central Library	29-29	144-149	222-223



Vidyavardhini's College of Engineering & Technology

Founder President Late Padmashri H. G. Vartak

Approved by AICTE, DTE Maharashtra and Affiliated to University of Mumbai
NAAC accredited, 4 Programmes Accredited by NBA

Criteria Number: 4

Criteria Name: Infrastructure and Learning Resources

Sub-criteria Number: 4.3

Sub-criteria Name: IT Infrastructure

4.3.2 Student – Computer ratio (Data for the latest completed academic year)

4.3.2.1. Number of computers available for students usage during the latest completed academic year(2022-23): 619

This document contains the criteria summary and the associated proofs. The documentary evidence can be accessed by clicking on the link given.

Summary

Sr. No.	Name of Department/Centre	Number of PCs for Student Usage
1	Mechanical Engineering	53
2	Electronics and Telecommunication Engineering	75
3	Computer Engineering	120
4	Information Technology	125
5	Civil Engineering	20
6	Computer Science Engineering (Data Science)	80
7	Artificial Intelligence and Data Science	80
8	Instrumentation	63
9	Computer Centre	126
10	Central Library	16
Total		758

Students Details

Number of students in last completed academic year 2022-23: 2060

Number of students: Number of Computers
 $2060/758=2.718$

Supporting Documents

Sr. No.	Document	Link
1	Mechanical Engineering PC summary	4.3.2_01_PC_Count_MECH_Summary.pdf
2	Electronics and Telecommunication Engineering PC summary	4.3.2_02_PC_Count_EXTC_summary.pdf
3	Computer Engineering PC summary	4.3.2_03_PC_Count_Comps_Summary.pdf



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4	Information Technology PC summary	4.3.2_04_PC_Count_IT_Summary.pdf
5	Civil Engineering PC summary	4.3.2_05_PC_Count_CIVIL_Summary.pdf
6	Computer Science Engineering (Data Science) PC summary	4.3.2_06_PC_Count_CSEDS_Summary.pdf
7	Artificial Intelligence and Data Science PC summary	4.3.2_07_PC_Count_AI&DS_Summary.pdf
8	Instrumentation PC summary	4.3.2_08_PC_Count_INST_Summary.pdf
9	Computer Centre PC summary	4.3.2_09_PC_Count_computer center_Summary.pdf
10	Central Library PC summary	4.3.2_10_PC_Count_Library_Summary.pdf
11	Mechanical Engineering PC purchase order	4.3.2_01_PC_Count_MECH_Supporting.pdf
12	Electronics and Telecommunication Engineering PC purchase order	4.3.2_02_PC_Count_EXTC_supporting.pdf
13	Computer Engineering PC purchase order	4.3.2_03_PC_Count_Comps_Supporting.pdf
14	Information Technology PC purchase order	4.3.2_04_PC_Count_IT_Supporting.pdf
15	Civil Engineering PC purchase order	4.3.2_05_PC_Count_CIVIL_Supporting.pdf
16	Computer Science Engineering (Data Science) PC purchase order	4.3.2_06_PC_Count_CSEDS_Supporting.pdf
17	Artificial Intelligence and Data Science PC purchase order	4.3.2_07_PC_Count_AI&DS_Supporting.pdf
18	Instrumentation PC purchase order	4.3.2_08_PC_Count_INST_Supporting.pdf
19	Computer Centre PC purchase order	4.3.2_09_PC_Count_computer center_Supporting.pdf
20	Central Library PC purchase order	4.3.2_10_PC_Count_Library_Supporting.pdf




Dr. Harish Vankudre
Principal



Vidyavardhini's College of Engineering & Technology
Department of Mechanical Engineering

Year: 2022-23

List of Computers

Sr. No	Lab Name	Make / Model No./ Config	Dead Stock No.	PC No	Year of Purchase
1	Computer Center	HP/280G3/8GB DDR4 RAM,1TB SATA HDD,13 Processor,7 th Generation	VCET/MEDCC/ME01 TO ME10	ME01	05-04-2018
2				ME02	
3				ME03	
4				ME04	
5				ME05	
6				ME06	
7				ME07	
8				ME08	
9				ME09	
10				ME10	
11		HP/3330MT/8GB DDR3RAM,500GB HDD,13 Processor,3 rd Generation	VCET/MEDCC/ME21 TO ME33	ME21	31-04-2014
12				ME22	
13				ME23	
14				ME24	
15				ME25	
16				ME26	
17				ME27	
18				ME28	
19				ME29	
20				ME30	
21				ME31	
22				ME32	
23		HP/280G1,13/8GBDDR3 RAM/500GB HDD	VCET/MEDCC/ME34 TO ME60	ME33	31-03-2015
24				ME34	
25				ME35	
26				ME36	
27				ME37	
28				ME38	
29				ME39	
30				ME40	
31				ME41	
32				ME42	
33				ME43	
34	ME44				
35	ME45				
36	ME46				
37	ME47				
38	ME48				
39	ME49				
40	ME50				
41	ME51				
42	ME52				
43	ME53				
44	ME54				
45	ME55				
46	ME56				
47	ME57				
48	ME58				
49	ME59				
50	IOT Lab.	HP/280G1,13/8GBDDR3 RAM/500GB HDD	VCET/MEDCC/ME 34 TO ME60	ME52	31-03-2015
51	RAC Lab.	HP/280G1,13/8GBDDR3 RAM/500GB HDD	VCET/MEDCC/ME 34 TO ME60	ME60	31-03-2015
52	SOM Lab.	HCL/ Core 2 Duo/2GB DDR3RAM,160GB HDD	VCET/MEDCC/ME71	ME071	23-04-2010
53		HP/P4/2GB RAM/80 GB HDD	VCET/MEDCC/ME40{old}	ME40	2004
Total Number of Computers				53	

P. Pawar
Lab Technician
(M. Pawar)

V. S. Pawar
Lab Incharge

A. S. Pawar
HOD

P. T. Parvat
Dr. Thaksen Parvat
Dean IT Infrastructure

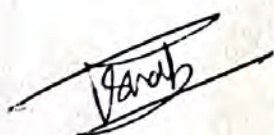


List of Computers

Sr. No	Lab Name	Make / Model No./ Config	Dead Stock No.	PC No	Year of Purchase
1	Signal Processing Lab	Intel R i3 3240 , 32 bit , 3.4 GB, 4 GB RAM	EXTC/Adv. Com/27/2018-19	ET-135	5/4/2018
2		Intel R i3 3240 , 32 bit , 3.4 GB, 4 GB RAM	EXTC/Adv. Com/27/2018-19	ET-136	5/4/2018
3		Intel R i3 3240 , 32 bit , 3.4 GB, 4 GB RAM	EXTC/Adv. Com/27/2018-19	ET-137	5/4/2018
4		Intel R i3 3240 , 32 bit , 3.4 GB, 4 GB RAM	EXTC/Adv. Com/27/2018-19	ET-138	5/4/2018
5		Intel R i3 3240 , 32 bit , 3.4 GB, 4 GB RAM	EXTC/Adv. Com/27/2018-19	ET-139	5/4/2018
6		Intel R i3 3240 , 32 bit , 3.4 GB, 4 GB RAM	EXTC/Adv. Com/27/2018-19	ET-140	5/4/2018
7		Intel R i3 3240 , 32 bit , 3.4 GB, 4 GB RAM	EXTC/Adv. Com/27/2018-19	ET-141	5/4/2018
8		Intel R i3 3240 , 32 bit , 3.4 GB, 4 GB RAM	EXTC/Project/11 /2014-15	ET-91	3/7/2014
9		Intel R i3 3240 , 32 bit , 3.4 GB, 4 GB RAM	EXTC/Project/11 /2014-15	ET-92	3/7/2014
10		Intel R i3 3240 , 64 bit , 3.6 GB, 4 GB RAM	EXTC/Project/11 /2014-15	ET-93	3/7/2014
11		Intel R i3 3240 , 64 bit , 3.6 GB, 4 GB RAM	EXTC/Project/11 /2014-15	ET-94	3/7/2014
12		Intel R i3 3240 , 32 bit , 3.4 GB, 4 GB RAM	EXTC/Project/11 /2014-15	ET-95	3/7/2014
13		Intel R i3 3240 , 64 bit , 3.6 GB, 4 GB RAM	EXTC/Project/11 /2014-15	ET-96	3/7/2014
14		Intel R i3 3240 , 32 bit , 3.4 GB, 4 GB RAM	EXTC/Project/11 /2014-15	ET-97	3/7/2014
15		Intel R i3 7100 , 64 bit , 3.6 GB, 8 GB RAM	EXTC/Project/11 /2014-15	ET-98	3/7/2014
16		Intel R i3 7100 , 32 bit , 3.6 GB, 8 GB RAM	EXTC/Project/11 /2014-15	ET-99	3/7/2014
17		Intel R i3 7100 , 32 bit , 3.6 GB, 8 GB RAM	EXTC/Project/11 /2014-15	ET-100	3/7/2014
18		Intel R i3 7100 , 64 bit , 3.6 GB, 8 GB RAM	EXTC/Project/11 /2014-15	ET-101	3/7/2014
19		Intel R i3 7100 , 64 bit , 3.9 GB, 8 GB RAM	EXTC/Project/11 /2014-15	ET-102	3/7/2014
20	Software Simulation Lab	Intel R i3 7100 , 64 bit , 3.9 GB, 8 GB RAM	EXTC/Ckt. Sim/22/2014-15	ET-103	03-31-2015
21		Intel R i3 7100 , 64 bit , 3.9 GB, 4 GB RAM	EXTC/Ckt. Sim/22/2014-15	ET-104	03-31-2015
22		Intel R i3 4160 , 32 bit , 3.6 GB, 4 GB RAM	EXTC/Ckt. Sim/22/2014-15	ET-105	03-31-2015
23		Intel R i3 4160 , 32 bit , 3.6 GB, 4 GB RAM	EXTC/Ckt. Sim/22/2014-15	ET-106	03-31-2015
24		Intel R i3 4160 , 64 bit , 3.6 GB, 4 GB RAM	EXTC/Ckt. Sim/22/2014-15	ET-107	03-31-2015
25		Intel R i3 4160 , 64 bit , 3.6 GB, 4 GB RAM	EXTC/Ckt. Sim/22/2014-15	ET-108	03-31-2015
26		Intel R i3 7100 , 64 bit , 3.9 GB, 8 GB RAM	EXTC/Ckt. Sim/22/2014-15	ET-109	03-31-2015
27		Intel R i3 4160 , 32 bit , 3.6 GB, 4 GB RAM	EXTC/Ckt. Sim/22/2014-15	ET-110	03-31-2015
28		Intel R i3 4160 , 64 bit , 3.6 GB, 4 GB RAM	EXTC/Ckt. Sim/22/2014-15	ET-111	03-31-2015
29		Intel R i3 7100 , 32 bit , 3.6 GB, 8 GB RAM	EXTC/Ckt. Sim/22/2014-15	ET-112	03-31-2015
30		Intel R i3 7100 , 64 bit , 3.6 GB, 8 GB RAM	EXTC/Ckt. Sim/22/2014-15	ET-113	03-31-2015
31		Intel R i3 4160 , 64 bit , 3.6 GB, 4 GB RAM	EXTC/Ckt. Sim/22/2014-15	ET-114	03-31-2015
32		Intel R i3 4160 , 64 bit , 3.6 GB, 4 GB RAM	EXTC/Ckt. Sim/22/2014-15	ET-115	03-31-2015
33		Intel R i3 4160 , 64 bit , 3.6 GB, 4 GB RAM	EXTC/Ckt. Sim/22/2014-15	ET-116	03-31-2015
34		Intel R i3 4160 , 64 bit , 3.6 GB, 4 GB RAM	EXTC/Ckt. Sim/22/2014-15	ET-117	03-31-2015
35		Intel R i3 4160 , 64 bit , 3.6 GB, 4 GB RAM	EXTC/Ckt. Sim/22/2014-15	ET-118	03-31-2015
36		Intel R i3 7100 , 32 bit , 3.6 GB, 8 GB RAM	EXTC/Ckt. Sim/22/2014-15	ET-119	03-31-2015
37		Intel R i3 3240 , 64 bit , 3.4 GB, 4 GB RAM	EXTC/Ckt. Sim/22/2014-15	ET-120	03-31-2015
38		Intel R i3 4160 , 64 bit , 3.6 GB, 4 GB RAM	EXTC/Ckt. Sim/22/2014-15	ET-121	03-31-2015
39		Intel R i3 4160 , 64 bit , 3.6 GB, 4 GB RAM	EXTC/Micro. Prod/27/2017-18	IT-144	5/4/2018

40	Embedded and VLSI	Intel R i3 7100 , 64 bit , 3.9 GB, 8 GB RAM	EXTC/Micro. Prod/27/2017-18	IT-110	5/4/2018
41		Intel R i3 7100 , 64 bit , 3.9 GB, 8 GB RAM	EXTC/Micro. Prod/27/2017-18	IT-111	5/4/2018
42		Intel R i3 3240 , 32 bit , 3.4 GB, 8 GB RAM	EXTC/Micro. Prod/27/2017-18	IT-112	5/4/2018
43		Intel R i3 3240 , 64 bit , 3.4 GB, 8 GB RAM	EXTC/Micro. Prod/27/2017-18	IT-113	5/4/2018
44		Intel R i3 3240 , 32 bit , 3.4 GB, 4 GB RAM	EXTC/Micro. Prod/27/2017-18	IT-114	5/4/2018
45		Intel R i3 3240 , 32 bit , 3.4 GB, 4 GB RAM	EXTC/Micro. Prod/27/2017-18	IT-115	5/4/2018
46		Intel R i3 3240 , 64 bit , 3.4 GB, 4 GB RAM	EXTC/Micro. Prod/27/2017-18	IT-165	5/4/2018
47		Intel R i3 3240 , 32 bit , 3.6 GB, 4 GB RAM	EXTC/Micro. Prod/27/2017-18	IT-166	5/4/2018
48		Intel R i3 7100 , 64 bit , 3.9 GB, 8 GB RAM	EXTC/Micro. Prod/27/2017-18	IT-167	5/4/2018
49		Project Lab	Intel R i3 7100 , 64 bit , 3.9 GB, 8 GB RAM	EXTC/Micro. Prod/27/2017-18	IT- 110
50	Intel R i3 7100 , 64 bit , 3.9 GB, 8 GB RAM		EXTC/Micro. Prod/27/2017-18	IT-111	5/4/2018
51	Intel R i3 7100 , 64 bit , 3.9 GB, 8 GB RAM		EXTC/Micro. Prod/27/2017-18	IT- 112	5/4/2018
52	Intel R i3 7100 , 64 bit , 3.9 GB, 8 GB RAM		EXTC/Micro. Prod/27/2017-18	IT- 113	5/4/2018
53	Intel R i3 7100 , 64 bit , 3.9 GB, 8 GB RAM		EXTC/Micro. Prod/27/2017-18	IT- 114	5/4/2018
54	Intel R i3 7100 , 64 bit , 3.9 GB, 8 GB RAM		EXTC/Micro. Prod/27/2017-18	IT- 115	5/4/2018
55	Intel R i3 7100 , 64 bit , 3.9 GB, 8 GB RAM		EXTC/Project/17 /2018-19	IT-174	5/4/2018
56	Intel R i3 7100 , 64 bit , 3.9 GB, 8 GB RAM		EXTC/Project/17 /2018-19	IT-175	5/4/2018
57	Intel R i3 7100 , 64 bit , 3.9 GB, 8 GB RAM		EXTC/Project/17 /2018-19	IT-176	5/4/2018
58	Intel R i3 7100 , 64 bit , 3.9 GB, 8 GB RAM		EXTC/Project/17 /2018-19	IT-177	5/4/2018
59	Intel R i3 7100 , 64 bit , 3.9 GB, 8 GB RAM		EXTC/Project/17 /2018-19	IT-178	5/4/2018
60	Intel R i3 7100 , 64 bit , 3.9 GB, 8 GB RAM		EXTC/Project/17 /2018-19	IT-179	5/4/2018
61	Intel R i3 7100 , 64 bit , 3.9 GB, 8 GB RAM		EXTC/Project/17 /2018-19	IT-180	5/4/2018
62	Intel R i3 7100 , 64 bit , 3.9 GB, 8 GB RAM		EXTC/Project/17 /2018-19	IT-181	5/4/2018
63	Texas Lab	Intel R i3 7100 , 64 bit , 3.9 GB, 8 GB RAM	EXTC/Adv. Com/27/2018-19	ET-122	5/4/2018
64		Intel R i3 7100 , 64 bit , 3.9 GB, 8 GB RAM	EXTC/Adv. Com/27/2018-19	ET-123	5/4/2018
65		Intel R i3 3240 , 32 bit , 3.4 GB, 8 GB RAM	EXTC/Adv. Com/27/2018-19	ET-124	5/4/2018
66		Intel R i3 3240 , 64 bit , 3.4 GB, 8 GB RAM	EXTC/Adv. Com/27/2018-19	ET-125	5/4/2018
67		Intel R i3 3240 , 32 bit , 3.4 GB, 4 GB RAM	EXTC/Adv. Com/27/2018-19	ET-126	5/4/2018
68		Intel R i3 3240 , 32 bit , 3.4 GB, 4 GB RAM	EXTC/Adv. Com/27/2018-19	ET-127	5/4/2018
69		Intel R i3 3240 , 64 bit , 3.4 GB, 4 GB RAM	EXTC/Adv. Com/27/2018-19	ET-128	5/4/2018
70		Intel R i3 3240 , 32 bit , 3.6 GB, 4 GB RAM	EXTC/Adv. Com/27/2018-19	ET-129	5/4/2018
71		Intel R i3 7100 , 64 bit , 3.9 GB, 8 GB RAM	EXTC/Adv. Com/27/2018-19	ET-130	5/4/2018
72		Intel R i3 7100 , 32 bit , 3.9 GB, GB RAM	EXTC/Adv. Com/27/2018-19	ET-131	5/4/2018
73		Intel R i3 3240 , 32 bit , 3.6 GB, 4 GB RAM	EXTC/Adv. Com/27/2018-19	ET-132	5/4/2018
74		Intel R i3 7100 , 64 bit , 3.9 GB, 8 GB RAM	EXTC/Adv. Com/27/2018-19	ET-133	5/4/2018
75		Intel R i3 7100 , 32 bit , 3.9 GB, GB RAM	EXTC/Adv. Com/27/2018-19	ET-134	5/4/2018

Total Number of Computers 75



Mrs. Trupti Shah
Lab Technician/Computer Incharge



Dr. Amrita Ruperee
HOD



Dr. Thaksen Parvat
Dean IT Infrastructure



Vidyavardhini's College of Engineering & Technology
Department of Computer Engineering

Year: 2022-23

List of Computers

Sr. No	Lab Name	Make / Model No./ Config	Dead Stock No.	PC No	Year of Purchase
1	Lab 01 : Programming Laboratory	HP 280 G5 sff, Core i5 -10th Gen, 3.2Ghz ./ 8Gb ddr5 RAM 512 GB SSD/ VGA/HDMI/ 100/1000 Ethernet, wifi 802.11, LED Monitor 19.5", Bluetooth, Keyboard & Mouse	DSR2	VCET/COMP/2/16/242/2022/CPU/75/ LAB01/1/20	Aug-22
2				VCET/COMP/2/16/242/2022/CPU/75/ LAB01/2/20	
3				VCET/COMP/2/16/242/2022/CPU/75/ LAB01/3/20	
4				VCET/COMP/2/16/242/2022/CPU/75/ LAB01/4/20	
5				VCET/COMP/2/16/242/2022/CPU/75/ LAB01/5/20	
6				VCET/COMP/2/16/242/2022/CPU/75/ LAB01/6/20	
7				VCET/COMP/2/16/242/2022/CPU/75/ LAB01/7/20	
8				VCET/COMP/2/16/242/2022/CPU/75/ LAB01/8/20	
9				VCET/COMP/2/16/242/2022/CPU/75/ LAB01/9/20	
10				VCET/COMP/2/16/242/2022/CPU/75/ LAB01/10/20	
11				VCET/COMP/2/16/242/2022/CPU/75/ LAB01/11/20	
12				VCET/COMP/2/16/242/2022/CPU/75/ LAB01/12/20	
13				VCET/COMP/2/16/242/2022/CPU/75/ LAB01/13/20	
14				VCET/COMP/2/16/242/2022/CPU/75/ LAB01/14/20	
15				VCET/COMP/2/16/242/2022/CPU/75/ LAB01/15/20	
16				VCET/COMP/2/16/242/2022/CPU/75/ LAB01/16/20	
17				VCET/COMP/2/16/242/2022/CPU/75/ LAB01/17/20	
18				VCET/COMP/2/16/242/2022/CPU/75/ LAB01/18/20	
19				VCET/COMP/2/16/242/2022/CPU/75/ LAB01/19/20	
20				VCET/COMP/2/16/242/2022/CPU/75/ LAB01/20/20	
1	Lab 02 : Project & Research Laboratory	HP 280 G5 sff, Core i5 -10th Gen, 3.2Ghz ./ 8Gb ddr5 RAM 512 GB SSD/ VGA/HDMI/ 100/1000 Ethernet, wifi 802.11, Bluetooth, LED Monitor 19.5" Keyboard & Mouse = 14 & HP Desktop 600G9, Intel Corei5, 12th Gen, 8 GB RAM, 512 SSD, (3.4 Ghz), 1TB HDD, 4 GB Nvidia Graphics card, VGA/HDMI, 100/1000 Ethernet, Wifi 802.11, Keyboard, Mouse	DSR2	VCET/COMP/2/16/242/2022/CPU/75/ LAB02/21/14	Aug-22
2				VCET/COMP/2/16/242/2022/CPU/75/ LAB02/22/14	
3				VCET/COMP/2/16/242/2022/CPU/75/ LAB02/23/14	
4				VCET/COMP/2/16/242/2022/CPU/75/ LAB02/24/14	
5				VCET/COMP/2/16/242/2022/CPU/75/ LAB02/25/14	
6				VCET/COMP/2/16/242/2022/CPU/75/ LAB02/26/14	
7				VCET/COMP/2/16/242/2022/CPU/75/ LAB02/27/14	
8				VCET/COMP/2/16/242/2022/CPU/75/ LAB02/28/14	
9				VCET/COMP/2/16/242/2022/CPU/75/ LAB02/29/14	
10				VCET/COMP/2/16/242/2022/CPU/75/ LAB02/30/14	
11				VCET/COMP/2/16/242/2022/CPU/75/ LAB02/31/14	
12				VCET/COMP/2/16/242/2022/CPU/75/ LAB02/32/14	
13				VCET/COMP/2/16/242/2022/CPU/75/ LAB02/33/14	
14				VCET/COMP/2/16/242/2022/CPU/75/ LAB02/34/14	
15				VCET/COMP/2/16/244/2022/CPU/75/ LAB02/01/06	
16				VCET/COMP/2/16/244/2022/CPU/75/ LAB02/02/06	
17				VCET/COMP/2/16/244/2022/CPU/75/ LAB02/03/06	
18				VCET/COMP/2/16/244/2022/CPU/75/ LAB02/04/06	
19				VCET/COMP/2/16/244/2022/CPU/75/ LAB02/05/06	
20				VCET/COMP/2/16/244/2022/CPU/75/ LAB02/06/06	
1	Lab 03 : AI & Advanced Technology	HP Desktop 600 G9, Intel Corei5, 12th Gen, 8 GB RAM, 512 SSD, (3.4 Ghz), 1TB HDD,	DSR2	VCET/COMP/2/16/244/2022/CPU/25/LAB03/07/19	Aug-22
2				VCET/COMP/2/16/244/2022/CPU/25/LAB03/08/19	
3				VCET/COMP/2/16/244/2022/CPU/25/LAB03/09/19	
4				VCET/COMP/2/16/244/2022/CPU/25/LAB03/10/19	
5				VCET/COMP/2/16/244/2022/CPU/25/LAB03/11/19	
6				VCET/COMP/2/16/244/2022/CPU/25/LAB03/12/19	
7				VCET/COMP/2/16/244/2022/CPU/25/LAB03/13/19	
8				VCET/COMP/2/16/244/2022/CPU/25/LAB03/14/19	
9				VCET/COMP/2/16/244/2022/CPU/25/LAB03/15/19	
10				VCET/COMP/2/16/244/2022/CPU/25/LAB03/16/19	
11				VCET/COMP/2/16/244/2022/CPU/25/LAB03/17/19	

12	Laboratory	4 GB Nvidia Graphics card, VGA/HDMI, 100/1000 Ethernet, Wifi 802.11, Keyboard, Mouse		VCET/COMP/2/16/244/2022/CPU/25/LAB03/18/19	
13				VCET/COMP/2/16/244/2022/CPU/25/LAB03/19/19	
14				VCET/COMP/2/16/244/2022/CPU/25/LAB03/20/19	
15				VCET/COMP/2/16/244/2022/CPU/25/LAB03/21/19	
16				VCET/COMP/2/16/244/2022/CPU/25/LAB03/22/19	
17				VCET/COMP/2/16/244/2022/CPU/25/LAB03/23/19	
18				VCET/COMP/2/16/244/2022/CPU/25/LAB03/24/19	
19				VCET/COMP/2/16/244/2022/CPU/25/LAB03/25/19	
1	Lab 04: Database Laboratory	HP 280 G5 sff, Core i5 -10th Gen, 3.2Ghz ./ 8Gb ddr5 RAM 512 GB SSD/ VGA/HDMI/ 100/1000 Ethernet, wifi 802.11, LED Monitor 19.5", Bluetooth, Keyboard & Mouse	DSR2	VCET/COMP/2/15/240/2022/CPU/20/ LAB04/1/20	Aug-22
2				VCET/COMP/2/15/240/2022/CPU/20/ LAB04/2/20	
3				VCET/COMP/2/15/240/2022/CPU/20/ LAB04/3/20	
4				VCET/COMP/2/15/240/2022/CPU/20/ LAB04/4/20	
5				VCET/COMP/2/15/240/2022/CPU/20/ LAB04/5/20	
6				VCET/COMP/2/15/240/2022/CPU/20/ LAB04/6/20	
7				VCET/COMP/2/15/240/2022/CPU/20/ LAB04/7/20	
8				VCET/COMP/2/15/240/2022/CPU/20/ LAB04/8/20	
9				VCET/COMP/2/15/240/2022/CPU/20/ LAB04/9/20	
10				VCET/COMP/2/15/240/2022/CPU/20/ LAB04/10/20	
11				VCET/COMP/2/15/240/2022/CPU/20/ LAB04/11/20	
12				VCET/COMP/2/15/240/2022/CPU/20/ LAB04/12/20	
13				VCET/COMP/2/15/240/2022/CPU/20/ LAB04/13/20	
14				VCET/COMP/2/15/240/2022/CPU/20/ LAB04/14/20	
15				VCET/COMP/2/15/240/2022/CPU/20/ LAB04/15/20	
16				VCET/COMP/2/15/240/2022/CPU/20/ LAB04/16/20	
17				VCET/COMP/2/15/240/2022/CPU/20/ LAB04/17/20	
18				VCET/COMP/2/15/240/2022/CPU/20/ LAB04/18/20	
19				VCET/COMP/2/15/240/2022/CPU/20/ LAB04/19/20	
20				VCET/COMP/2/15/240/2022/CPU/20/ LAB04/20/20	
21				VCET/COMP/2/15/242/2022/CPU/20/ LAB04/75/01	
22	SERVER: HP Prodiant DL380, Gen 10, 8 LFF, 2 U Rack server, Intel Xeon Processor E5-2673 V3 (2.40 Ghz./ 12 Core/30 MB/ 110W) 32 GB DDR4 / 10 K RPM / 6 GBPS SAS, 12 GBPS RAID		VCET/COMP/2/15/239/2022/SERVER/01	Oct-22	
1	Lab 05: Network & Security Laboratory	HP 280 G5 sff, Core i5 -10th Gen, 3.2Ghz ./ 8Gb ddr5 RAM 512 GB SSD/ VGA/HDMI/ 100/1000 Ethernet, wifi 802.11, LED Monitor 19.5", Bluetooth, Keyboard & Mouse	DSR2	VCET/COMP/2/16/242/2022/CPU/75/ LAB05/35/20	Aug-22
2				VCET/COMP/2/16/242/2022/CPU/75/ LAB05/36/20	
3				VCET/COMP/2/16/242/2022/CPU/75/ LAB05/37/20	
4				VCET/COMP/2/16/242/2022/CPU/75/ LAB05/38/20	
5				VCET/COMP/2/16/242/2022/CPU/75/ LAB05/39/20	
6				VCET/COMP/2/16/242/2022/CPU/75/ LAB05/40/20	
7				VCET/COMP/2/16/242/2022/CPU/75/ LAB05/41/20	
8				VCET/COMP/2/16/242/2022/CPU/75/ LAB05/42/20	
9				VCET/COMP/2/16/242/2022/CPU/75/ LAB05/43/20	
10				VCET/COMP/2/16/242/2022/CPU/75/ LAB05/44/20	
11				VCET/COMP/2/16/242/2022/CPU/75/ LAB05/45/20	
12				VCET/COMP/2/16/242/2022/CPU/75/ LAB05/46/20	
13				VCET/COMP/2/16/242/2022/CPU/75/ LAB05/47/20	
14				VCET/COMP/2/16/242/2022/CPU/75/ LAB05/48/20	
15				VCET/COMP/2/16/242/2022/CPU/75/ LAB05/49/20	
16				VCET/COMP/2/16/242/2022/CPU/75/ LAB05/50/20	
17				VCET/COMP/2/16/242/2022/CPU/75/ LAB05/51/20	
18				VCET/COMP/2/16/242/2022/CPU/75/ LAB05/52/20	
19				VCET/COMP/2/16/242/2022/CPU/75/ LAB05/53/20	
20				VCET/COMP/2/16/242/2022/CPU/75/ LAB05/54/20	
1			VCET/COMP/2/16/242/2022/CPU/75/ LAB06/55/20		
2			VCET/COMP/2/16/242/2022/CPU/75/ LAB06/56/20		
3			VCET/COMP/2/16/242/2022/CPU/75/ LAB06/57/20		
4			VCET/COMP/2/16/242/2022/CPU/75/ LAB06/58/20		

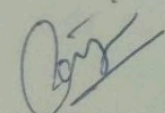
5	Lab 06: Software Development Laboratory	HP 280 G5 sff, Core i5 -10th Gen, 3.2Ghz ,/ 8Gb ddr5 RAM 512 GB SSD/ VGA/HDMI/ 100/1000 Ethernet, wifi 802.11, LED Monitor 19.5", Bluetooth, Keyboard & Mouse	DSR2	VCET/COMP/2/16/242/2022/CPU/75/ LAB06/59/20	Aug-22
6				VCET/COMP/2/16/242/2022/CPU/75/ LAB06/60/20	
7				VCET/COMP/2/16/242/2022/CPU/75/ LAB06/61/20	
8				VCET/COMP/2/16/242/2022/CPU/75/ LAB06/62/20	
9				VCET/COMP/2/16/242/2022/CPU/75/ LAB06/63/20	
10				VCET/COMP/2/16/242/2022/CPU/75/ LAB06/64/20	
11				VCET/COMP/2/16/242/2022/CPU/75/ LAB06/65/20	
12				VCET/COMP/2/16/242/2022/CPU/75/ LAB06/66/20	
13				VCET/COMP/2/16/242/2022/CPU/75/ LAB06/67/20	
14				VCET/COMP/2/16/242/2022/CPU/75/ LAB06/68/20	
15				VCET/COMP/2/16/242/2022/CPU/75/ LAB06/69/20	
16				VCET/COMP/2/16/242/2022/CPU/75/ LAB06/70/20	
17				VCET/COMP/2/16/242/2022/CPU/75/ LAB06/71/20	
18	VCET/COMP/2/16/242/2022/CPU/75/ LAB06/72/20				
19	VCET/COMP/2/16/242/2022/CPU/75/ LAB06/73/20				
20	VCET/COMP/2/16/242/2022/CPU/75/ LAB06/74/20				
21		HP Corei3, Pro 3330MT, Intel Core i3 3240(3.4 Ghz) 3rd Generation, 4 GB ddr3 RAM, 500 GB sata hdd, HD graphics card, 10/100 integrated Ethernet	DSR2	VCET/COMP/CPU/HP-42/CO-138	Mar-13
22		HP Desktop 280 G1, Intel Core i3 (3.4 Ghz) , 4 GB ddr3 RAM, 500 GB sata hdd, HD graphics card, 10/100 integrated Ethernet card	DSR2	VCET/COMP/CPU/HP-48/CO-144	Jan-15

Total Number of Computers in Laboratory: 120

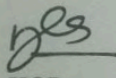
Server: 1

Staff PC: 2

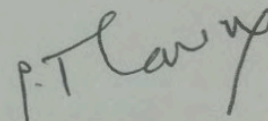
Total: 123



Lab Technician/Computer Incharge



HOD



**Dr. Thaksen Parvat
Dean IT Infrastructure**



Vidyavardhini's College of Engineering & Technology
Department of Information Technology

Year: 2022-23

List of Computers

Sr. No	Lab Name	Make / Model No./ Config	Dead Stock No.	PC No	Year of Purchase
1	Network & Security Lab	HP 280 PRO G6, i7 , 10th generation /8GB/256 SSD / 1 TB HDD / keyboard optical Mouse / DOS With HP V19 E Monitor	VCET/IT/2/8/235/2021/PC/25/E9NWC/1/20	NWC/1	2021-22
2			VCET/IT/2/8/235/2021/PC/25/NWC/2/20	NWC/2	
3			VCET/IT/2/8/235/2021/PC/25/NWC/3/20	NWC/3	
4			VCET/IT/2/8/235/2021/PC/25/NWC/4/20	NWC/4	
5			VCET/IT/2/8/235/2021/PC/25/NWC/5/20	NWC/5	
6			VCET/IT/2/8/235/2021/PC/25/NWC/6/20	NWC/6	
7			VCET/IT/2/8/235/2021/PC/25/NWC/7/20	NWC/7	
8			VCET/IT/2/8/235/2021/PC/25/NWC/8/20	NWC/8	
9			VCET/IT/2/8/235/2021/PC/25/NWC/9/20	NWC/9	
10			VCET/IT/2/8/235/2021/PC/25/NWC/10/20	NWC/10	
11			VCET/IT/2/8/235/2021/PC/25/NWC/11/20	NWC/11	
12			VCET/IT/2/8/235/2021/PC/25/NWC/12/20	NWC/12	
13			VCET/IT/2/8/235/2021/PC/25/NWC/13/20	NWC/13	
14			VCET/IT/2/8/235/2021/PC/25/NWC/14/20	NWC/14	
15			VCET/IT/2/8/235/2021/PC/25/NWC/15/20	NWC/15	
16			VCET/IT/2/8/235/2021/PC/25/NWC/16/20	NWC/16	
17			VCET/IT/2/8/235/2021/PC/25/NWC/17/20	NWC/17	
18			VCET/IT/2/8/235/2021/PC/25/NWC/18/20	NWC/18	
19			VCET/IT/2/8/235/2021/PC/25/NWC/19/20	NWC/19	
20			VCET/IT/2/8/235/2021/PC/25/NWC/20/20	NWC/20	
21	Programming Lab	HP 280 PRO G6, i5 , 10500 3.1 GHz /8GB RAM / 1TB + 256 GB Mz SSD / keyboard optical Mouse / DOS With HP V19 E Monitor	VCET/IT/2/8/234/2021/PC/100/PRG/76/20	PRG/76	2021-22
22			VCET/IT/2/8/234/2021/PC/100/PRG/77/20	PRG/77	
23			VCET/IT/2/8/234/2021/PC/100/PRG/78/20	PRG/78	
24			VCET/IT/2/8/234/2021/PC/100/PRG/79/20	PRG/79	
25			VCET/IT/2/8/234/2021/PC/100/PRG/80/20	PRG/80	
26			VCET/IT/2/8/234/2021/PC/100/PRG/81/20	PRG/81	
27			VCET/IT/2/8/234/2021/PC/100/PRG/82/20	PRG/82	
28			VCET/IT/2/8/234/2021/PC/100/PRG/83/20	PRG/83	
29			VCET/IT/2/8/234/2021/PC/100/PRG/84/20	PRG/84	
30			VCET/IT/2/8/234/2021/PC/100/PRG/85/20	PRG/85	
31			VCET/IT/2/8/234/2021/PC/100/PRG/86/20	PRG/86	
32			VCET/IT/2/8/234/2021/PC/100/PRG/87/20	PRG/87	
33			VCET/IT/2/8/234/2021/PC/100/PRG/88/20	PRG/88	
34			VCET/IT/2/8/234/2021/PC/100/PRG/89/20	PRG/89	
35			VCET/IT/2/8/234/2021/PC/100/PRG/90/20	PRG/90	
36			VCET/IT/2/8/234/2021/PC/100/PRG/91/20	PRG/91	
37			VCET/IT/2/8/234/2021/PC/100/PRG/92/20	PRG/92	
38			VCET/IT/2/8/234/2021/PC/100/PRG/93/20	PRG/93	
39			VCET/IT/2/8/234/2021/PC/100/PRG/94/20	PRG/94	
40			VCET/IT/2/8/234/2021/PC/100/PRG/95/20	PRG/95	

41	Project Lab	HP 280 PRO G6, i5 , 10500 3.1 GHz /8GB RAM / ITB + 256 GB Mz SSD / keyboard optical Mouse / DOS With HP V19 E Monitor (15) HP 280 PRO G6, i7 , 10th generation /8GB/256 SSD / 1 TB HDD / keyboard optical Mouse / DOS With HP V19 E Monitor (05)	VCET/IT/2/8/234/2021/PC/100/PRJ/61/15	PRJ/61	2021-22
42			VCET/IT/2/8/234/2021/PC/100/PRJ/62/15	PRJ/62	
43			VCET/IT/2/8/234/2021/PC/100/PRJ/63/15	PRJ/63	
44			VCET/IT/2/8/234/2021/PC/100/PRJ/64/15	PRJ/64	
45			VCET/IT/2/8/234/2021/PC/100/PRJ/65/15	PRJ/65	
46			VCET/IT/2/8/234/2021/PC/100/PRJ/66/15	PRJ/66	
47			VCET/IT/2/8/234/2021/PC/100/PRJ/67/15	PRJ/67	
48			VCET/IT/2/8/234/2021/PC/100/PRJ/68/15	PRJ/68	
49			VCET/IT/2/8/234/2021/PC/100/PRJ/69/15	PRJ/69	
50			VCET/IT/2/8/234/2021/PC/100/PRJ/70/15	PRJ/70	
51			VCET/IT/2/8/234/2021/PC/100/PRJ/71/15	PRJ/71	
52			VCET/IT/2/8/234/2021/PC/100/PRJ/72/15	PRJ/72	
53			VCET/IT/2/8/234/2021/PC/100/PRJ/73/15	PRJ/73	
54			VCET/IT/2/8/234/2021/PC/100/PRJ/74/15	PRJ/74	
55			VCET/IT/2/8/234/2021/PC/100/PRJ/75/15	PRJ/75	
56			VCET/IT/2/8/235/2021/PC/25/PRJ/21/5	PRJ/21	
57			VCET/IT/2/8/235/2021/PC/25/PRJ/22/5	PRJ/22	
58			VCET/IT/2/8/235/2021/PC/25/PRJ/23/5	PRJ/23	
59			VCET/IT/2/8/235/2021/PC/25/PRJ/24/5	PRJ/24	
60			VCET/IT/2/8/235/2021/PC/25/PRJ/25/5	PRJ/25	
61	Data Science Lab	HP 280 PRO G6, i5 , 10500 3.1 GHz /8GB RAM / ITB + 256 GB Mz SSD / keyboard optical Mouse / DOS With HP V19 E Monitor	VCET/IT/2/8/234/2021/PC/100/DMD/1/20	DMD/1	2021-22
62			VCET/IT/2/8/234/2021/PC/100/DMD/2/20	DMD/2	
63			VCET/IT/2/8/234/2021/PC/100/DMD/3/20	DMD/3	
64			VCET/IT/2/8/234/2021/PC/100/DMD/4/20	DMD/4	
65			VCET/IT/2/8/234/2021/PC/100/DMD/5/20	DMD/5	
66			VCET/IT/2/8/234/2021/PC/100/DMD/6/20	DMD/6	
67			VCET/IT/2/8/234/2021/PC/100/DMD/7/20	DMD/7	
68			VCET/IT/2/8/234/2021/PC/100/DMD/8/20	DMD/8	
69			VCET/IT/2/8/234/2021/PC/100/DMD/9/20	DMD/9	
70			VCET/IT/2/8/234/2021/PC/100/DMD/10/20	DMD/10	
71			VCET/IT/2/8/234/2021/PC/100/DMD/11/20	DMD/11	
72			VCET/IT/2/8/234/2021/PC/100/DMD/12/20	DMD/12	
73			VCET/IT/2/8/234/2021/PC/100/DMD/13/20	DMD/13	
74			VCET/IT/2/8/234/2021/PC/100/DMD/14/20	DMD/14	
75			VCET/IT/2/8/234/2021/PC/100/DMD/15/20	DMD/15	
76			VCET/IT/2/8/234/2021/PC/100/DMD/16/20	DMD/16	
77			VCET/IT/2/8/234/2021/PC/100/DMD/17/20	DMD/17	
78			VCET/IT/2/8/234/2021/PC/100/DMD/18/20	DMD/18	
79			VCET/IT/2/8/234/2021/PC/100/DMD/19/20	DMD/19	
80			VCET/IT/2/8/234/2021/PC/100/DMD/20/20	DMD/20	
81	VCET/IT/2/8/234/2021/PC/100/IOT/96/5	IOT/96			
82	VCET/IT/2/8/234/2021/PC/100/IOT/97/5	IOT/97			
83			VCET/IT/2/8/234/2021/PC/100/SEM/41/20	SEM/41	
84			VCET/IT/2/8/234/2021/PC/100/SEM/42/20	SEM/42	
85			VCET/IT/2/8/234/2021/PC/100/SEM/43/20	SEM/43	
86			VCET/IT/2/8/234/2021/PC/100/SEM/44/20	SEM/44	
87			VCET/IT/2/8/234/2021/PC/100/SEM/45/20	SEM/45	
88			VCET/IT/2/8/234/2021/PC/100/SEM/46/20	SEM/46	

89	DevOps Lab	HP 280 PRO G6, i5 , 10500 3.1 GHz /8GB RAM / ITB + 256 GB Mz SSD / keyboard optical Mouse / DOS With HP V19 E Monitor	VCET/IT/2/8/234/2021/PC/100/SEM/47/20	SEM/47	2021-22
90			VCET/IT/2/8/234/2021/PC/100/SEM/48/20	SEM/48	
91			VCET/IT/2/8/234/2021/PC/100/SEM/49/20	SEM/49	
92			VCET/IT/2/8/234/2021/PC/100/SEM/50/20	SEM/50	
93			VCET/IT/2/8/234/2021/PC/100/SEM/51/20	SEM/51	
94			VCET/IT/2/8/234/2021/PC/100/SEM/52/20	SEM/52	
95			VCET/IT/2/8/234/2021/PC/100/SEM/53/20	SEM/53	
96			VCET/IT/2/8/234/2021/PC/100/SEM/54/20	SEM/54	
97			VCET/IT/2/8/234/2021/PC/100/SEM/55/20	SEM/55	
98			VCET/IT/2/8/234/2021/PC/100/SEM/56/20	SEM/56	
99			VCET/IT/2/8/234/2021/PC/100/SEM/57/20	SEM/57	
100			VCET/IT/2/8/234/2021/PC/100/SEM/58/20	SEM/58	
101			VCET/IT/2/8/234/2021/PC/100/SEM/59/20	SEM/59	
102			VCET/IT/2/8/234/2021/PC/100/SEM/60/20	SEM/60	
103	VCET/IT/2/8/234/2021/PC/100/E112IOT/98/5	IOT/98	2021-22		
104	VCET/IT/2/8/234/2021/PC/100/MSP/21/20	MSP/21			
105	VCET/IT/2/8/234/2021/PC/100/MSP/22/20	MSP/22			
106	VCET/IT/2/8/234/2021/PC/100/MSP/23/20	MSP/23			
107	VCET/IT/2/8/234/2021/PC/100/MSP/24/20	MSP/24			
108	VCET/IT/2/8/234/2021/PC/100/MSP/25/20	MSP/25			
109	VCET/IT/2/8/234/2021/PC/100/MSP/26/20	MSP/26			
110	VCET/IT/2/8/234/2021/PC/100/MSP/27/20	MSP/27			
111	VCET/IT/2/8/234/2021/PC/100/MSP/28/20	MSP/28			
112	VCET/IT/2/8/234/2021/PC/100/MSP/29/20	MSP/29			
113	VCET/IT/2/8/234/2021/PC/100/MSP/30/20	MSP/30			
114	VCET/IT/2/8/234/2021/PC/100/MSP/31/20	MSP/31			
115	VCET/IT/2/8/234/2021/PC/100/MSP/32/20	MSP/32			
116	VCET/IT/2/8/234/2021/PC/100/MSP/33/20	MSP/33			
117	VCET/IT/2/8/234/2021/PC/100/MSP/34/20	MSP/34			
118	VCET/IT/2/8/234/2021/PC/100/MSP/35/20	MSP/35			
119	VCET/IT/2/8/234/2021/PC/100/MSP/36/20	MSP/36			
120	VCET/IT/2/8/234/2021/PC/100/MSP/37/20	MSP/37			
121	VCET/IT/2/8/234/2021/PC/100/MSP/38/20	MSP/38			
122	VCET/IT/2/8/234/2021/PC/100/MSP/39/20	MSP/39			
123	VCET/IT/2/8/234/2021/PC/100/MSP/40/20	MSP/40			
124	VCET/IT/2/8/234/2021/PC/100/E132IOT/99/5	IOT/99			
125	VCET/IT/2/8/234/2021/PC/100/IOT/100/5	IOT/100			
Total Number of Computers			125		

Monika Raut
Lab Technician/Computer Incharge

Ashwale
for HOD

P. T. Parvat
Dr. Thaksen Parvat
Dean IT Infrastructure



Vidyavardhini's College of Engineering & Technology
Department of Civil Engineering

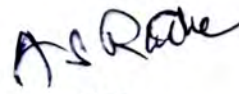
Year: 2022-23

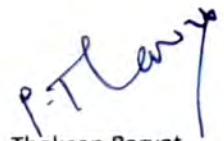
List of Computers

Sr. No	Lab Name	Make / Model No./ Config	Dead Stock No.	PC No	Year of Purchase
1	Civil Engg. Computer Lab.	Hp 280 G5 SFF / INTE CORE i5 10TH GEN	VCET/CIVIL/01/02/2022/PC/20/CCL/01-20	1	Aug-22
2			VCET/CIVIL/01/02/2022/PC/20/CCL/02-20	2	
3			VCET/CIVIL/01/02/2022/PC/20/CCL/3-20	3	
4			VCET/CIVIL/01/02/2022/PC/20/CCL/04-20	4	
5			VCET/CIVIL/01/02/2022/PC/20/CCL/05-20	5	
6			VCET/CIVIL/01/02/2022/PC/20/CCL/06-20	6	
7			VCET/CIVIL/01/02/2022/PC/20/CCL/07-20	7	
8			VCET/CIVIL/01/02/2022/PC/20/CCL/08-20	8	
9			VCET/CIVIL/01/02/2022/PC/20/CCL/09-20	9	
10			VCET/CIVIL/01/02/2022/PC/20/CCL/10-20	10	
11			VCET/CIVIL/01/02/2022/PC/20/CCL/11-20	11	
12			VCET/CIVIL/01/02/2022/PC/20/CCL/12-20	12	
13			VCET/CIVIL/01/02/2022/PC/20/CCL/13-20	13	
14			VCET/CIVIL/01/02/2022/PC/20/CCL/14-20	14	
15			VCET/CIVIL/01/02/2022/PC/20/CCL/15-20	15	
16			VCET/CIVIL/01/02/2022/PC/20/CCL/16-20	16	
17			VCET/CIVIL/01/02/2022/PC/20/CCL/17-20	17	
18			VCET/CIVIL/01/02/2022/PC/20/CCL/18-20	18	
19			VCET/CIVIL/01/02/2022/PC/20/CCL/19-20	19	
20			VCET/CIVIL/01/02/2022/PC/20/CCL/20-20	20	
22					
23					
24					
25					
26					
27					
28					

Total Number of Computers


Lab Technician/Computer Incharge


HOD


Dr. Thaksen Parvat
Dean IT Infrastructure



Vidyavardhini's College of Engineering & Technology
Department of Computer Science Engineering (Data Science)

Year : 2022-23

List of Computers

Sr. No	Lab Name	Make / Model No./ Config	Dead Stock No.	PC No	Year of Purchase
1	Operating System (507)	BZ DT 400 G9 MT PC-i5- 12500/16GB DDR4/512GB/DOS	VCET/CSEDS/01/08/11/2023/CPU/40/OS/1-20/1	1	2022-23
2			VCET/CSEDS/01/08/11/2023/CPU/40/OS/1-20/2	2	
3			VCET/CSEDS/01/08/11/2023/CPU/40/OS/1-20/3	3	
4			VCET/CSEDS/01/08/11/2023/CPU/40/OS/1-20/4	4	
5			VCET/CSEDS/01/08/11/2023/CPU/40/OS/1-20/5	5	
6			VCET/CSEDS/01/08/11/2023/CPU/40/OS/1-20/6	6	
7			VCET/CSEDS/01/08/11/2023/CPU/40/OS/1-20/7	7	
8			VCET/CSEDS/01/08/11/2023/CPU/40/OS/1-20/8	8	
9			VCET/CSEDS/01/08/11/2023/CPU/40/OS/1-20/9	9	
10			VCET/CSEDS/01/08/11/2023/CPU/40/OS/1-20/10	10	
11			VCET/CSEDS/01/08/11/2023/CPU/40/OS/1-20/11	11	
12			VCET/CSEDS/01/08/11/2023/CPU/40/OS/1-20/12	12	
13			VCET/CSEDS/01/08/11/2023/CPU/40/OS/1-20/13	13	
14			VCET/CSEDS/01/08/11/2023/CPU/40/OS/1-20/14	14	
15			VCET/CSEDS/01/08/11/2023/CPU/40/OS/1-20/15	15	
16			VCET/CSEDS/01/08/11/2023/CPU/40/OS/1-20/16	16	
17			VCET/CSEDS/01/08/11/2023/CPU/40/OS/1-20/17	17	
18			VCET/CSEDS/01/08/11/2023/CPU/40/OS/1-20/18	18	
19			VCET/CSEDS/01/08/11/2023/CPU/40/OS/1-20/19	19	
20			VCET/CSEDS/01/08/11/2023/CPU/40/OS/1-20/20	20	
21	Database Management System Laboratory (Lab 114 C)	HP280 G5 sff, Core i5	VCET/CSEDS/01/03/05/2022/CPU/40/114-C/1-20/1	1	2022-23
22			VCET/CSEDS/01/03/05/2022/CPU/40/114-C/1-20/2	2	
23			VCET/CSEDS/01/03/05/2022/CPU/40/114-C/1-20/3	3	
24			VCET/CSEDS/01/03/05/2022/CPU/40/114-C/1-20/4	4	
25			VCET/CSEDS/01/03/05/2022/CPU/40/114-C/1-20/5	5	
26			VCET/CSEDS/01/03/05/2022/CPU/40/114-C/1-20/6	6	
27			VCET/CSEDS/01/03/05/2022/CPU/40/114-C/1-20/7	7	
28			VCET/CSEDS/01/03/05/2022/CPU/40/114-C/1-20/8	8	
29			VCET/CSEDS/01/03/05/2022/CPU/40/114-C/1-20/9	9	
30			VCET/CSEDS/01/03/05/2022/CPU/40/114-C/1-20/10	10	
31			VCET/CSEDS/01/03/05/2022/CPU/40/114-C/1-20/11	11	
32			VCET/CSEDS/01/03/05/2022/CPU/40/114-C/1-20/12	12	
33			VCET/CSEDS/01/03/05/2022/CPU/40/114-C/1-20/13	13	
34			VCET/CSEDS/01/03/05/2022/CPU/40/114-C/1-20/14	14	
35			VCET/CSEDS/01/03/05/2022/CPU/40/114-C/1-20/15	15	
36			VCET/CSEDS/01/03/05/2022/CPU/40/114-C/1-20/16	16	
37			VCET/CSEDS/01/03/05/2022/CPU/40/114-C/1-20/17	17	
38			VCET/CSEDS/01/03/05/2022/CPU/40/114-C/1-20/18	18	
39			VCET/CSEDS/01/03/05/2022/CPU/40/114-C/1-20/19	19	
40			VCET/CSEDS/01/03/05/2022/CPU/40/114-C/1-20/20	20	

41	Lab 8	HP280 G5 sff, Core i5	VCET/CSEDS/01/03/05/2022/CPU/40/Lab8/21-40/1	1	2022-23
42			VCET/CSEDS/01/03/05/2022/CPU/40/Lab8/21-40/2	2	
43			VCET/CSEDS/01/03/05/2022/CPU/40/Lab8/21-40/3	3	
44			VCET/CSEDS/01/03/05/2022/CPU/40/Lab8/21-40/4	4	
45			VCET/CSEDS/01/03/05/2022/CPU/40/Lab8/21-40/5	5	
46			VCET/CSEDS/01/03/05/2022/CPU/40/Lab8/21-40/6	6	
47			VCET/CSEDS/01/03/05/2022/CPU/40/Lab8/21-40/7	7	
48			VCET/CSEDS/01/03/05/2022/CPU/40/Lab8/21-40/8	8	
49			VCET/CSEDS/01/03/05/2022/CPU/40/Lab8/21-40/9	9	
50			VCET/CSEDS/01/03/05/2022/CPU/40/Lab8/21-40/10	10	
51			VCET/CSEDS/01/03/05/2022/CPU/40/Lab8/21-40/11	11	
52			VCET/CSEDS/01/03/05/2022/CPU/40/Lab8/21-40/12	12	
53			VCET/CSEDS/01/03/05/2022/CPU/40/Lab8/21-40/13	13	
54			VCET/CSEDS/01/03/05/2022/CPU/40/Lab8/21-40/14	14	
55			VCET/CSEDS/01/03/05/2022/CPU/40/Lab8/21-40/15	15	
56			VCET/CSEDS/01/03/05/2022/CPU/40/Lab8/21-40/16	16	
57			VCET/CSEDS/01/03/05/2022/CPU/40/Lab8/21-40/17	17	
58			VCET/CSEDS/01/03/05/2022/CPU/40/Lab8/21-40/18	18	
59			VCET/CSEDS/01/03/05/2022/CPU/40/Lab8/21-40/19	19	
60			VCET/CSEDS/01/03/05/2022/CPU/40/Lab8/21-40/20	20	
61	Web Engineering (Lab 114 D)	BZ DT 400 G9 MT PC-i5-12500/16GB DDR4/512GB/DOS	VCET/CSEDS/01/08/11/2023/CPU/40/114-D/1	D1	2022-23
62			VCET/CSEDS/01/08/11/2023/CPU/40/114-D/2	D2	
63			VCET/CSEDS/01/08/11/2023/CPU/40/114-D/3	D3	
64			VCET/CSEDS/01/08/11/2023/CPU/40/114-D/4	D4	
65			VCET/CSEDS/01/08/11/2023/CPU/40/114-D/5	D5	
66			VCET/CSEDS/01/08/11/2023/CPU/40/114-D/6	D6	
67			VCET/CSEDS/01/08/11/2023/CPU/40/114-D/7	D7	
68			VCET/CSEDS/01/08/11/2023/CPU/40/114-D/8	D8	
69			VCET/CSEDS/01/08/11/2023/CPU/40/114-D/9	D9	
70			VCET/CSEDS/01/08/11/2023/CPU/40/114-D/10	D10	
71			VCET/CSEDS/01/08/11/2023/CPU/40/114-D/11	D11	
72			VCET/CSEDS/01/08/11/2023/CPU/40/114-D/12	D12	
73			VCET/CSEDS/01/08/11/2023/CPU/40/114-D/13	D13	
74			VCET/CSEDS/01/08/11/2023/CPU/40/114-D/14	D14	
75			VCET/CSEDS/01/08/11/2023/CPU/40/114-D/15	D15	
76			VCET/CSEDS/01/08/11/2023/CPU/40/114-D/16	D16	
77			VCET/CSEDS/01/08/11/2023/CPU/40/114-D/17	D17	
78			VCET/CSEDS/01/08/11/2023/CPU/40/114-D/18	D18	
79			VCET/CSEDS/01/08/11/2023/CPU/40/114-D/19	D19	
80			VCET/CSEDS/01/08/11/2023/CPU/40/114-D/20	D20	
Total number of computers				80	



Mrs. Sujal Patil
Lab Technician/Computer Incharge



Dr. Vikas Gupta
Head of Dept.



Dr. Thaksen Parvat
Dean IT Infrastructure



Vidyavardhini's College of Engineering & Technology
Department of Artificial Intelligence and Data Science

Year: 2022-23

List of Computers

Sr. No	Lab Name	Make / Model No./ Config	Dead Stock No.	PC No	Year of Purchase
1	Networking Lab (114-A Lab)	BZ DT 400 G9 MT PC-i5-12500/16GB DDR4/512GB/DOS	VCET/AIDS/01/08/09/2023/CPU/60/114-A/1-20/1	A1	2022-23
2			VCET/AIDS/01/08/09/2023/CPU/60/114-A/1-20/2	A2	
3			VCET/AIDS/01/08/09/2023/CPU/60/114-A/1-20/3	A3	
4			VCET/AIDS/01/08/09/2023/CPU/60/114-A/1-20/4	A4	
5			VCET/AIDS/01/08/09/2023/CPU/60/114-A/1-20/5	A5	
6			VCET/AIDS/01/08/09/2023/CPU/60/114-A/1-20/6	A6	
7			VCET/AIDS/01/08/09/2023/CPU/60/114-A/1-20/7	A7	
8			VCET/AIDS/01/08/09/2023/CPU/60/114-A/1-20/8	A8	
9			VCET/AIDS/01/08/09/2023/CPU/60/114-A/1-20/9	A9	
10			VCET/AIDS/01/08/09/2023/CPU/60/114-A/1-20/10	A10	
11			VCET/AIDS/01/08/09/2023/CPU/60/114-A/1-20/11	A11	
12			VCET/AIDS/01/08/09/2023/CPU/60/114-A/1-20/12	A12	
13			VCET/AIDS/01/08/09/2023/CPU/60/114-A/1-20/13	A13	
14			VCET/AIDS/01/08/09/2023/CPU/60/114-A/1-20/14	A14	
15			VCET/AIDS/01/08/09/2023/CPU/60/114-A/1-20/15	A15	
16			VCET/AIDS/01/08/09/2023/CPU/60/114-A/1-20/16	A16	
17			VCET/AIDS/01/08/09/2023/CPU/60/114-A/1-20/17	A17	
18			VCET/AIDS/01/08/09/2023/CPU/60/114-A/1-20/18	A18	
19			VCET/AIDS/01/08/09/2023/CPU/60/114-A/1-20/19	A19	
20			VCET/AIDS/01/08/09/2023/CPU/60/114-A/1-20/20	A20	
21	Operating System Lab (114-B Lab)	BZ DT 400 G9 MT PC-i5-12500/16GB DDR4/512GB/DOS	VCET/AIDS/01/08/09/2023/CPU/60/114-B/1-20/1	B1	2022-23
22			VCET/AIDS/01/08/09/2023/CPU/60/114-B/1-20/2	B2	
23			VCET/AIDS/01/08/09/2023/CPU/60/114-B/1-20/3	B3	
24			VCET/AIDS/01/08/09/2023/CPU/60/114-B/1-20/4	B4	
25			VCET/AIDS/01/08/09/2023/CPU/60/114-B/1-20/5	B5	
26			VCET/AIDS/01/08/09/2023/CPU/60/114-B/1-20/6	B6	
27			VCET/AIDS/01/08/09/2023/CPU/60/114-B/1-20/7	B7	
28			VCET/AIDS/01/08/09/2023/CPU/60/114-B/1-20/8	B8	
29			VCET/AIDS/01/08/09/2023/CPU/60/114-B/1-20/9	B9	
30			VCET/AIDS/01/08/09/2023/CPU/60/114-B/1-20/10	B10	
31			VCET/AIDS/01/08/09/2023/CPU/60/114-B/1-20/11	B11	
32			VCET/AIDS/01/08/09/2023/CPU/60/114-B/1-20/12	B12	
33			VCET/AIDS/01/08/09/2023/CPU/60/114-B/1-20/13	B13	
34			VCET/AIDS/01/08/09/2023/CPU/60/114-B/1-20/14	B14	
35			VCET/AIDS/01/08/09/2023/CPU/60/114-B/1-20/15	B15	
36			VCET/AIDS/01/08/09/2023/CPU/60/114-B/1-20/16	B16	
37			VCET/AIDS/01/08/09/2023/CPU/60/114-B/1-20/17	B17	
38			VCET/AIDS/01/08/09/2023/CPU/60/114-B/1-20/18	B18	
39			VCET/AIDS/01/08/09/2023/CPU/60/114-B/1-20/19	B19	
40			VCET/AIDS/01/08/09/2023/CPU/60/114-B/1-20/20	B20	

41	Lab 208-7	HP 280 G5 SFF Desktop i5, 10th Gen, 8GB/512 SSD	VCET/AIDS/01/06/07/2022/CPU/20/Lab7/1-20/1	1	2022-23
42			VCET/AIDS/01/06/07/2022/CPU/20/Lab7/1-20/2	2	
43			VCET/AIDS/01/06/07/2022/CPU/20/Lab7/1-20/3	3	
44			VCET/AIDS/01/06/07/2022/CPU/20/Lab7/1-20/4	4	
45			VCET/AIDS/01/06/07/2022/CPU/20/Lab7/1-20/5	5	
46			VCET/AIDS/01/06/07/2022/CPU/20/Lab7/1-20/6	6	
47			VCET/AIDS/01/06/07/2022/CPU/20/Lab7/1-20/7	7	
48			VCET/AIDS/01/06/07/2022/CPU/20/Lab7/1-20/8	8	
49			VCET/AIDS/01/06/07/2022/CPU/20/Lab7/1-20/9	9	
50			VCET/AIDS/01/06/07/2022/CPU/20/Lab7/1-20/10	10	
51			VCET/AIDS/01/06/07/2022/CPU/20/Lab7/1-20/11	11	
52			VCET/AIDS/01/06/07/2022/CPU/20/Lab7/1-20/12	12	
53			VCET/AIDS/01/06/07/2022/CPU/20/Lab7/1-20/13	13	
54			VCET/AIDS/01/06/07/2022/CPU/20/Lab7/1-20/14	14	
55			VCET/AIDS/01/06/07/2022/CPU/20/Lab7/1-20/15	15	
56			VCET/AIDS/01/06/07/2022/CPU/20/Lab7/1-20/16	16	
57			VCET/AIDS/01/06/07/2022/CPU/20/Lab7/1-20/17	17	
58			VCET/AIDS/01/06/07/2022/CPU/20/Lab7/1-20/18	18	
59			VCET/AIDS/01/06/07/2022/CPU/20/Lab7/1-20/19	19	
60			VCET/AIDS/01/06/07/2022/CPU/20/Lab7/1-20/20	20	
61	DBMS Lab (511 Lab)	BZ DT 400 G9 MT PC-i5-12500/16GB DDR4/512GB/DOS	VCET/AIDS/01/08/09/2023/CPU/60/511/1-20/1	1	2022-23
62			VCET/AIDS/01/08/09/2023/CPU/60/511/1-20/2	2	
63			VCET/AIDS/01/08/09/2023/CPU/60/511/1-20/3	3	
64			VCET/AIDS/01/08/09/2023/CPU/60/511/1-20/4	4	
65			VCET/AIDS/01/08/09/2023/CPU/60/511/1-20/5	5	
66			VCET/AIDS/01/08/09/2023/CPU/60/511/1-20/6	6	
67			VCET/AIDS/01/08/09/2023/CPU/60/511/1-20/7	7	
68			VCET/AIDS/01/08/09/2023/CPU/60/511/1-20/8	8	
69			VCET/AIDS/01/08/09/2023/CPU/60/511/1-20/9	9	
70			VCET/AIDS/01/08/09/2023/CPU/60/511/1-20/10	10	
71			VCET/AIDS/01/08/09/2023/CPU/60/511/1-20/11	11	
72			VCET/AIDS/01/08/09/2023/CPU/60/511/1-20/12	12	
73			VCET/AIDS/01/08/09/2023/CPU/60/511/1-20/13	13	
74			VCET/AIDS/01/08/09/2023/CPU/60/511/1-20/14	14	
75			VCET/AIDS/01/08/09/2023/CPU/60/511/1-20/15	15	
76			VCET/AIDS/01/08/09/2023/CPU/60/511/1-20/16	16	
77			VCET/AIDS/01/08/09/2023/CPU/60/511/1-20/17	17	
78			VCET/AIDS/01/08/09/2023/CPU/60/511/1-20/18	18	
79			VCET/AIDS/01/08/09/2023/CPU/60/511/1-20/19	19	
80			VCET/AIDS/01/08/09/2023/CPU/60/511/1-20/20	20	

Sujal Patil

Mrs. Sujal Patil
Lab-Technician

Tatwadashi

Dr. Tatwadashi Nagarhalli
Head of the Department

P. Thakur

Dr. Thakur Parvat
Dean IT Infrastructure

[Click here for summary page](#)



VidyaVardhini's College of Engineering & Technology
Department Instrumentation Engineering

Year: 2022-23

List of Computers

Sr. No	Lab Name	Make / Model No./ Config	Dead Stock No.	PC No	Year of Purchase
1		HP 280 G3,CORE I3,3.9 GHZ,1TB SATA HDD,8GB DDR4 RAM	VCET/INST/6.1.1(a)-PGNO.11/serial no.31/machine no. IN-134/2018-19	IN-134	2018-19
2			VCET/INST/6.1.1(a)-PGNO.11/serial no.31/machine no. IN-135/2018-19	IN-135	
3			VCET/INST/6.1.1(a)-PGNO.11/serial no.31/machine no. IN-136/2018-19	IN-136	
4	301 (A)	HP 280 G1,CORE I3,8GB RAM,500 GB HDD	VCET/INST/6.1.1(b)-PGNO.16/serial no.34/machine no. IN-114/2014-15	IN-114	2014-15
5			VCET/INST/6.1.1(b)-PGNO.16/serial no.34/machine no. IN-115/2014-15	IN-115	
6			VCET/INST/6.1.1(b)-PGNO.16/serial no.34/machine no. IN-116/2014-15	IN-116	
7			VCET/INST/6.1.1(b)-PGNO.16/serial no.34/machine no. IN-117/2014-15	IN-117	
8			VCET/INST/6.1.1(b)-PGNO.16/serial no.34/machine no. IN-118/2014-15	IN-118	
9			VCET/INST/6.1.1(b)-PGNO.16/serial no.34/machine no. IN-119/2014-15	IN-119	
10			VCET/INST/6.1.1(b)-PGNO.16/serial no.34/machine no. IN-120/2014-15	IN-120	
11			VCET/INST/6.1.1(b)-PGNO.16/serial no.34/machine no. IN-121/2014-15	IN-121	
12			VCET/INST/6.1.1(b)-PGNO.16/serial no.34/machine no. IN-122/2014-15	IN-122	
13			VCET/INST/6.1.1(b)-PGNO.16/serial no.34/machine no. IN-123/2014-15	IN-123	
14			VCET/INST/6.1.1(b)-PGNO.16/serial no.34/machine no. IN-124/2014-15	IN-124	
15			VCET/INST/6.1.1(b)-PGNO.16/serial no.34/machine no. IN-125/2014-15	IN-125	
16			VCET/INST/6.1.1(b)-PGNO.16/serial no.34/machine no. IN-126/2014-15	IN-126	
17			VCET/INST/6.1.1(b)-PGNO.16/serial no.34/machine no. IN-127/2014-15	IN-127	
18			VCET/INST/6.1.1(b)-PGNO.16/serial no.34/machine no. IN-128/2014-15	IN-128	
19			VCET/INST/6.1.1(b)-PGNO.16/serial no.34/machine no. IN-129/2014-15	IN-129	
20			VCET/INST/6.1.1(b)-PGNO.16/serial no.34/machine no. IN-130/2014-15	IN-130	
21			VCET/INST/6.1.1(b)-PGNO.16/serial no.34/machine no. IN-131/2014-15	IN-131	
22			VCET/INST/6.1.1(b)-PGNO.16/serial no.34/machine no. IN-132/2014-15	IN-132	
23			VCET/INST/6.1.1(b)-PGNO.16/serial no.34/machine no. IN-133/2014-15	IN-133	
24		VCET/INST/6.1.1(b)-Pgno.9/serial no.34/machine no. IN-84/2008-09	IN-84		

25	HCL CORE 2 DUO,E4600@2. 39 GHZ,1 GB RAM DDR2 ,80GB HDD	VCET/INST/6.1.1(b)-Pgno.9/serial no.34/machine no.IN-83/2008-09	IN-83
26		VCET/INST/6.1.1(b)-Pgno.9/serial no.34/machine no.IN-81/2008-09	IN-81
27		VCET/INST/6.1.1(b)-Pgno.9/serial no.34/machine no.IN-85/2008-09	IN-85
28		VCET/INST/6.1.1(b)-Pgno.9/serial no.34/machine no.IN-73/2008-09	IN-73
29		VCET/INST/6.1.1(b)-Pgno.9/serial no.34/machine no.IN-88/2008-09	IN-88
30		VCET/INST/6.1.1(b)-Pgno.9/serial no.34/machine no.IN-86/2008-09	IN-86



List of Computers

Sr. No	Lab Name	Make / Model No./ Config	Dead Stock No.	PC No	Year of Purchase
1	301 (B)	HCL ,CORE 2 DUO ,E4600@2.39 GHZ,1 GB DDR2 RAM,80 GB HDD	VCET/INST/6.1.1(b)-PGNO.9/serial no.23/machine no.IN-78/2008-09	IN-78	2008-09
2			VCET/INST/6.1.1(b)-PGNO.9/serial no.23/machine no.IN-82/2008-09	IN-82	
3			VCET/INST/6.1.1(b)-PGNO.9/serial no.23/machine no.IN-72/2008-09	IN-72	
4			VCET/INST/6.1.1(b)-PGNO.9/serial no.23/machine no.IN-71/2008-09	IN-71	
5			VCET/INST/6.1.1(b)-PGNO.9/serial no.23/machine no.IN-87/2008-09	IN-87	
6			VCET/INST/6.1.1(b)-PGNO.9/serial no.23/machine no.IN-80/2008-09	IN-80	
7			VCET/INST/6.1.1(b)-PGNO.9/serial no.23/machine no.IN-79/2008-09	IN-79	
8	301 (C)	HP 3330 MT ,CORE I3,3.4 GHZ,500 GB HDD,8 GB DDR3 RAM	VCET/INST/6.1.1(a)-pgno.9/serial no 25/machine no.IN-92/2014-15	IN-92	2014-15
9			VCET/INST/6.1.1(a)-pgno.9/serial no 25/machine no.IN-93/2014-15	IN-93	
10			VCET/INST/6.1.1(a)-pgno.9/serial no 25/machine no.IN-94/2014-15	IN-94	
11			VCET/INST/6.1.1(a)-pgno.9/serial no 25/machine no.IN-95/2014-15	IN-95	
12			VCET/INST/6.1.1(a)-pgno.9/serial no 25/machine no.IN-96/2014-15	IN-96	
13			VCET/INST/6.1.1(a)-pgno.9/serial no 25/machine no.IN-97/2014-15	IN-97	
14			VCET/INST/6.1.1(a)-pgno.9/serial no 25/machine no.IN-98/2014-15	IN-98	
15			VCET/INST/6.1.1(a)-pgno.9/serial no 25/machine no.IN-99/2014-15	IN-99	
16			VCET/INST/6.1.1(a)-pgno.9/serial no 25/machine no.IN-100/2014-15	IN-100	
17			VCET/INST/6.1.1(a)-pgno.9/serial no 25/machine no.IN-101/2014-15	IN-101	
18			VCET/INST/6.1.1(a)-pgno.9/serial no 25/machine no.IN-102/2014-15	IN-102	
19			VCET/INST/6.1.1(a)-pgno.9/serial no 25/machine no.IN-103/2014-15	IN-103	
20			VCET/INST/6.1.1(a)-pgno.9/serial no 25/machine no.IN-104/2014-15	IN-104	
21			VCET/INST/6.1.1(a)-pgno.9/serial no 25/machine no.IN-105/2014-15	IN-105	
22			VCET/INST/6.1.1(a)-pgno.9/serial no 25/machine no.IN-106/2014-15	IN-106	
23			VCET/INST/6.1.1(a)-pgno.9/serial no 25/machine no.IN-107/2014-15	IN-107	
24			VCET/INST/6.1.1(a)-pgno.9/serial no 25/machine no.IN-108/2014-15	IN-108	
25			VCET/INST/6.1.1(a)-pgno.9/serial no 25/machine no.IN-109/2014-15	IN-109	
26			VCET/INST/6.1.1(a)-pgno.9/serial no 25/machine no.IN-110/2014-15	IN-110	
27			VCET/INST/6.1.1(a)-pgno.9/serial no 25/machine no.IN-111/2014-15	IN-111	

28	HP /280 G4 MT/Intel Core i5- 8500 CPU @3.00 GHz ,1 TB HDD,DDR4 16 GB RAM	VCET/INST/6.1.1(b)-pgno.28/serial no.40/machine no. IN-137/2018-19	IN-137	2018-19
29		VCET/INST/6.1.1(b)-pgno.28/serial no.40/machine no. IN-138/2018-19	IN-138	
30		VCET/INST/6.1.1(b)-pgno.28/serial no.40/machine no. IN-139/2018-19	IN-139	
31		VCET/INST/6.1.1(b)-pgno.28/serial no.40/machine no. IN-140/2018-19	IN-140	
32		VCET/INST/6.1.1(b)-pgno.28/serial no.40/machine no. IN-141/2018-19	IN-141	
33		VCET/INST/6.1.1(b)-pgno.28/serial no.40/machine no. IN-142/2018-19	IN-142	

Kanchal

b Technician/Computer Inchar

A. Rupen

HOD,INST

P. Thakren

Dr. Thakren Parvat
Dean IT Infrastructure



Vidyavardhini's College of Engineering & Technology
COMPUTER CENTER

Year: 2022-23

List of Computers

Sr. No	Lab Name	Make / Model No./ Config	Dead Stock No.	PC No	Year of Purchase
1	LAB 223	HP DESKTOP 280 G2 CORE I3 6100 CPU 8GB RAM,1TB SATA SSD	VCET/CC/01/13/15/2017/DESKT OP/100/CC/1-100	CC-27	2017-18
2			VCET/CC/01/13/15/2017/DESKT OP/100/CC/2-100	CC-28	
3			VCET/CC/01/13/15/2017/DESKT OP/100/CC/3-100	CC-29	
4			VCET/CC/01/13/15/2017/DESKT OP/100/CC/4-100	CC-30	
5			VCET/CC/01/13/15/2017/DESKT OP/100/CC/5-100	CC-31	
6			VCET/CC/01/13/15/2017/DESKT OP/100/CC/6-100	CC-32	
7			VCET/CC/01/13/15/2017/DESKT OP/100/CC/7-100	CC-33	
8			VCET/CC/01/13/15/2017/DESKT OP/100/CC/8-100	CC-34	
9			VCET/CC/01/13/15/2017/DESKT OP/100/CC/9-100	CC-35	
10			VCET/CC/01/13/15/2017/DESKT OP/100/CC/10-100	CC-36	
11			VCET/CC/01/13/15/2017/DESKT OP/100/CC/11-100	CC-37	
12			VCET/CC/01/13/15/2017/DESKT OP/100/CC/12-100	CC-38	
13			VCET/CC/01/13/15/2017/DESKT OP/100/CC/13-100	CC-39	
14			VCET/CC/01/13/15/2017/DESKT OP/100/CC/14-100	CC-40	
15			VCET/CC/01/13/15/2017/DESKT OP/100/CC/15-100	CC-41	
16			VCET/CC/01/13/15/2017/DESKT OP/100/CC/16-100	CC-42	
17			VCET/CC/01/13/15/2017/DESKT OP/100/CC/17-100	CC-43	
18			VCET/CC/01/13/15/2017/DESKT OP/100/CC/18-100	CC-44	
19			VCET/CC/01/13/15/2017/DESKT OP/100/CC/19-100	CC-45	

Sr. No	Lab Name	Make / Model No./ Config	Dead Stock No.	PC No	Year of Purchase
20	LAB 223	HP DESKTOP 280 G2 CORE I3 6100 CPU 8GB RAM,1TB SATA SSD	VCET/CC/01/13/15/2017/DESKT OP/100/CC/20-100	CC-46	2017-18
21			VCET/CC/01/13/15/2017/DESKT OP/100/CC/21-100	CC-47	
22			VCET/CC/01/13/15/2017/DESKT OP/100/CC/22-100	CC-48	
23			VCET/CC/01/13/15/2017/DESKT OP/100/CC/23-100	CC-49	
24			VCET/CC/01/13/15/2017/DESKT OP/100/CC/24-100	CC-50	
25			VCET/CC/01/13/15/2017/DESKT OP/100/CC/25-100	CC-51	
26			VCET/CC/01/13/15/2017/DESKT OP/100/CC/26-100	CC-52	
27			VCET/CC/01/13/15/2017/DESKT OP/100/CC/27-100	CC-53	
28			VCET/CC/01/13/15/2017/DESKT OP/100/CC/28-100	CC-54	
29			VCET/CC/01/13/15/2017/DESKT OP/100/CC/29-100	CC-55	
30			VCET/CC/01/13/15/2017/DESKT OP/100/CC/30-100	CC-56	
31			VCET/CC/01/13/15/2017/DESKT OP/100/CC/31-100	CC-57	
32			VCET/CC/01/13/15/2017/DESKT OP/100/CC/32-100	CC-58	
33			VCET/CC/01/13/15/2017/DESKT OP/100/CC/33-100	CC-59	
34			VCET/CC/01/13/15/2017/DESKT OP/100/CC/34-100	CC-60	
35			VCET/CC/01/13/15/2017/DESKT OP/100/CC/35-100	CC-61	
36			VCET/CC/01/13/15/2017/DESKT OP/100/CC/36-100	CC-62	
37			VCET/CC/01/13/15/2017/DESKT OP/100/CC/37-100	CC-63	
38			VCET/CC/01/13/15/2017/DESKT OP/100/CC/38-100	CC-64	
39			VCET/CC/01/13/15/2017/DESKT OP/100/CC/39-100	CC-65	
40			VCET/CC/01/13/15/2017/DESKT OP/100/CC/40-100	CC-66	
41			VCET/CC/01/13/15/2017/DESKT OP/100/CC/41-100	CC-67	
42			VCET/CC/01/13/15/2017/DESKT OP/100/CC/42-100	CC-68	
43			VCET/CC/01/13/15/2017/DESKT OP/100/CC/43-100	CC-69	

Sr. No	Lab Name	Make / Model No./ Config	Dead Stock No.	PC No	Year of Purchase
44	LAB 223	HP DESKTOP 280 G2 CORE I3 6100 CPU 8GB RAM,1TB SATA SSD	VCET/CC/01/13/15/2017/DESKT OP/100/CC/44-100	CC-70	2017-18
45			VCET/CC/01/13/15/2017/DESKT OP/100/CC/45-100	CC-71	
46			VCET/CC/01/13/15/2017/DESKT OP/100/CC/46-100	CC-72	
47			VCET/CC/01/13/15/2017/DESKT OP/100/CC/47-100	CC-73	
48			VCET/CC/01/13/15/2017/DESKT OP/100/CC/48-100	CC-74	
49			VCET/CC/01/13/15/2017/DESKT OP/100/CC/49-100	CC-75	
50			VCET/CC/01/13/15/2017/DESKT OP/100/CC/50-100	CC-76	
51			VCET/CC/01/13/15/2017/DESKT OP/100/CC/51-100	CC-77	
52			VCET/CC/01/13/15/2017/DESKT OP/100/CC/52-100	CC-78	
53			VCET/CC/01/13/15/2017/DESKT OP/100/CC/53-100	CC-79	
54			VCET/CC/01/13/15/2017/DESKT OP/100/CC/54-100	CC-80	
55			VCET/CC/01/13/15/2017/DESKT OP/100/CC/55-100	CC-81	
56			VCET/CC/01/13/15/2017/DESKT OP/100/CC/56-100	CC-82	
57			VCET/CC/01/13/15/2017/DESKT OP/100/CC/57-100	CC-83	
58			VCET/CC/01/13/15/2017/DESKT OP/100/CC/58-100	CC-84	
59			VCET/CC/01/13/15/2017/DESKT OP/100/CC/59-100	CC-85	
60			VCET/CC/01/13/15/2017/DESKT OP/100/CC/60-100	CC-86	
61			VCET/CC/01/13/15/2017/DESKT OP/100/CC/61-100	CC-87	
62			VCET/CC/01/13/15/2017/DESKT OP/100/CC/62-100	CC-88	
63			VCET/CC/01/13/15/2017/DESKT OP/100/CC/63-100	CC-89	
64	LAB 224-B	HP 3330 MT CORE I3 3RD GENERATION 4 GB RAM,500 GB HDD	VCET/CC/01/18/16/2013/DESKT OP/26/CC/1-26	CC-01	2013-14
65			VCET/CC/01/18/16/2013/DESKT OP/26/CC/2-26	CC-02	
66			VCET/CC/01/18/16/2013/DESKT OP/26/CC/3-26	CC-03	
67			VCET/CC/01/18/16/2013/DESKT OP/26/CC/4-26	CC-04	

Sl. No.	Lab Name	Make / Model No./ Config	Dead Stock No	PC No	Year of Purchase
68	LAB 224-B	HP 3330 MT CORE I3 3RD GENERATION 4 GH RAM_500 GB HDD	VCET/CC/01/18/16/2013/DESKT OP/26/CC/5-26	CC-05	2013-14
69			VCET/CC/01/18/16/2013/DESKT OP/26/CC/6-26	CC-06	
70			VCET/CC/01/18/16/2013/DESKT OP/26/CC/7-26	CC-07	
71			VCET/CC/01/18/16/2013/DESKT OP/26/CC/8-26	CC-08	
72			VCET/CC/01/18/16/2013/DESKT OP/26/CC/9-26	CC-09	
73			VCET/CC/01/18/16/2013/DESKT OP/26/CC/10-26	CC-10	
74			VCET/CC/01/18/16/2013/DESKT OP/26/CC/11-26	CC-11	
75			VCET/CC/01/18/16/2013/DESKT OP/26/CC/12-26	CC-12	
76			VCET/CC/01/18/16/2013/DESKT OP/26/CC/13-26	CC-13	
77			VCET/CC/01/18/16/2013/DESKT OP/26/CC/14-26	CC-14	
78			VCET/CC/01/18/16/2013/DESKT OP/26/CC/15-26	CC-15	
79			VCET/CC/01/18/16/2013/DESKT OP/26/CC/16-26	CC-16	
80			VCET/CC/01/18/16/2013/DESKT OP/26/CC/17-26	CC-17	
81			VCET/CC/01/18/16/2013/DESKT OP/26/CC/18-26	CC-18	
82			VCET/CC/01/18/16/2013/DESKT OP/26/CC/19-26	CC-19	
83			VCET/CC/01/18/16/2013/DESKT OP/26/CC/20-26	CC-20	
84			VCET/CC/01/18/16/2013/DESKT OP/26/CC/21-26	CC-21	
85			VCET/CC/01/18/16/2013/DESKT OP/26/CC/22-26	CC-22	
86			VCET/CC/01/18/16/2013/DESKT OP/26/CC/23-26	CC-23	
87			VCET/CC/01/18/16/2013/DESKT OP/26/CC/24-26	CC-24	
88			VCET/CC/01/18/16/2013/DESKT OP/26/CC/25-26	CC-25	
89			VCET/CC/01/18/16/2013/DESKT OP/26/CC/26-26	CC-26	

Sr. No	Lab Name	Make / Model No./ Config	Dead Stock No.	PC No	Year of Purchase
90	LAB-223	HP DESKTOP 280 G2 CORE I3 6100 CPU 8GB RAM,1TB SATA SSD	VCET/CC/01/13/15/2017/DESKT OP/100/CC/64-100	CC-90	2017-18
91			VCET/CC/01/13/15/2017/DESKT OP/100/CC/65-100	CC-91	
92			VCET/CC/01/13/15/2017/DESKT OP/100/CC/66-100	CC-92	
93			VCET/CC/01/13/15/2017/DESKT OP/100/CC/67-100	CC-93	
94			VCET/CC/01/13/15/2017/DESKT OP/100/CC/68-100	CC-94	
95			VCET/CC/01/13/15/2017/DESKT OP/100/CC/69-100	CC-95	
96			VCET/CC/01/13/15/2017/DESKT OP/100/CC/70-100	CC-96	
97			VCET/CC/01/13/15/2017/DESKT OP/100/CC/71-100	CC-97	
98			VCET/CC/01/13/15/2017/DESKT OP/100/CC/72-100	CC-98	
99			VCET/CC/01/13/15/2017/DESKT OP/100/CC/73-100	CC-99	
100			VCET/CC/01/13/15/2017/DESKT OP/100/CC/74-100	CC-100	
101			VCET/CC/01/13/15/2017/DESKT OP/100/CC/75-100	CC-101	
102			VCET/CC/01/13/15/2017/DESKT OP/100/CC/76-100	CC-102	
103			VCET/CC/01/13/15/2017/DESKT OP/100/CC/77-100	CC-103	
104			VCET/CC/01/13/15/2017/DESKT OP/100/CC/78	CC-104	
105			VCET/CC/01/13/15/2017/DESKT OP/100/CC/79-100	CC-105	
106			VCET/CC/01/13/15/2017/DESKT OP/100/CC/80-100	CC-106	
107			VCET/CC/01/13/15/2017/DESKT OP/100/CC/81-100	CC-107	
108			VCET/CC/01/13/15/2017/DESKT OP/100/CC/82-100	CC-108	

Sr. No	Lab Name	Make / Model No./ Config	Dead Stock No.	PC No	Year of Purchase
109	LAB 223	HP DESKTOP 280 G2 CORE I3 6100 CPU 8GB RAM,1TB SATA SSD	VCET/CC/01/13/15/2017/DESKT OP/100/CC/83-100	CC-109	2017-18
110			VCET/CC/01/13/15/2017/DESKT OP/100/CC/84-100	CC-110	
111			VCET/CC/01/13/15/2017/DESKT OP/100/CC/85-100	CC-111	
112			VCET/CC/01/13/15/2017/DESKT OP/100/CC/86-100	CC-112	
113			VCET/CC/01/13/15/2017/DESKT OP/100/CC/87-100	CC-113	
114			VCET/CC/01/13/15/2017/DESKT OP/100/CC/88-100	CC-114	
115			VCET/CC/01/13/15/2017/DESKT OP/100/CC/89-100	CC-115	
116			VCET/CC/01/13/15/2017/DESKT OP/100/CC/90-100	CC-116	
117			VCET/CC/01/13/15/2017/DESKT OP/100/CC/91-100	CC-117	
118			VCET/CC/01/13/15/2017/DESKT OP/100/CC/92-100	CC-118	
119			VCET/CC/01/13/15/2017/DESKT OP/100/CC/93-100	CC-119	
Total Number of Lab Computers				119	
120	COMPUTERS IN SERVER ROOM AND FOR STAFF	HP DESKTOP 280 G2 CORE I3 6100 CPU 8GB RAM,1TB SATA SSD	VCET/CC/01/13/15/2017/DESKT OP/100/CC/94-100	CC-120	2017-18
121			VCET/CC/01/13/15/2017/DESKT OP/100/CC/95-100	CC-121	
122			VCET/CC/01/13/15/2017/DESKT OP/100/CC/96-100	CC-122	
123			VCET/CC/01/13/15/2017/DESKT OP/100/CC/97-100	CC-123	
124			VCET/CC/01/13/15/2017/DESKT OP/100/CC/98-100	CC-124	
125			VCET/CC/01/13/15/2017/DESKT OP/100/CC/99-100	CC-125	
126			VCET/CC/01/13/15/2017/DESKT OP/100/CC/100-100	CC-126	

SERVERS IN SERVER ROOM

1	SERVER ROOM	HP PROLIENT DL 380 E GEN 8 SERVER WITH THREE 1TB SAS HDD WITH RAID 5 AND 16GB 12800R 1800 MHZ MEMORY	VCET/IT/01/47/195/2014/SERVE R/1/IT/1-1	CC-127	2014
2		HP PROLIENT DL 360 E GEN 8 SERVER WITH THREE 600 GB SAS HDD WITH RAID 5 AND 16GB 12800R 1800 MHZ MEMORY	VCET/IT/02/07/210/2015/SERVE R/1/IT/1-1	CC-128	2015
3		TOWER MODEL POWEREDGE T440 INTEL XEON SILVER 16 RDIMM,2666MT/S DUAL RANK SR. NO. 1WWF9X2 KIT 1.2 TB 2.5 INCH 10 K RPM,12GBPS SAS HOT PLUG HARD DRIVE 3.5 INCH HYD CARR WINSVRSTDCORE 2019 SNGL OLP 16LIC. ACDMC CORE LIC INSTALLATION CHARGES ONE TIME	VCET/IT/02/07/233/2021/SERVE R/1/IT/1-1		2021



Lab Technician/Computer Incharge



DR. Thaksen Parvat
Dean It Infra

7-7

VIDYAVADHINI'S COLLEGE OF ENGINEERING & TECHNOLOGY

Central Library

List of Computers



Year : 2022-23

Sr. No	Lab Name	Make/ Model No/Config	Dead stock no	PC No	Year of purchase
1	Library staff	HP PRO 3330 MT I3@3.4 Ghz, intel Core I3, 3400, 500 GB HDD, 4GB DDR3 with 18.5" LED TFT	51	IT-118	2014
2			51	IT-119	
3			51	IT-120	
4			51	IT-121	
5			51	IT-123	
6	Digital library	HP 280 G6 I5105003.1GHZ8 GB RAM/ 1 TB +256 GB M2 SSD/ Keyboard /Optical Mouse/ DOS	51	IT-122	24-Jun-21
7			31/32	31/32	
8			33/34	33/34	
9			35/36	35/36	
10			37/38	37/38	
11			39/40	39/40	
12			41/42	41/42	
13			43/44	43/44	
14			45/46	45/46	
15			47/48	47/48	
16			49/50	49/50	

Dinesh M. Jadhav

Dinesh M. Jadhav
Librarian



P. Thakshen Parvat

Dr. Thakshen Parvat
Dean IT Infrastructure

TAX-INVOICE

2018-19 70
 Purchase - 10
 Scrap - 04
 Transfer - 06
 IT-02
 COM-01
 CIVIL-03
 70+10-4-6
 = 70

G SYSTEM A-401, RAJ ANMOL-II LAXMAN MAHATRE ROAD, NEAR MARRY IMMECULATE HIGH SCHOOL BORIVALI-WEST, MUMBAI GSTIN/UIN: 27AETPM9315B1ZA State Name : Maharashtra, Code : 27 E-Mail : gaurang@gssystem.co.in	Invoice No.	Dated
	GS/18-19/APR/001	5-Apr-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	VCET/1121/OFF.ADM/07/17-18	
Buyer	Buyer's Order No.	Dated
VIDYAVARDHINI COLLEGE OF ENGINEERING & TECHNOLOGY VASAI ROAD -WEST, DIST PALGHAR, PIN: 401202 GSTIN/UIN : 27AAATV2687C1ZD State Name : Maharashtra, Code : 27	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP 280 G3 DESKTOP 13 7TH GENERATION/8 GB RAM/ 1 TB SATA HDD/KEYBOARD/ OPTICAL MOUSE/DOS /3 YEARS WARRANTY BY HP	84715000	100 Pcs	24,576.27	Pcs	24,57,627.00
2	HP 18.5" V5E94AA MONITOR (V194)	85295200	50 Pcs	4,237.29	Pcs	2,11,864.50
						26,69,491.50
						CGST 2,40,254.24
						SGST 2,40,254.24
						R/OFF 0.02
Total			150 Pcs			₹ 31,50,000.00

Amount Chargeable (in words) E. & O.E

Rupee Thirty One Lakh Fifty Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	24,57,627.00	9%	2,21,186.43	9%	2,21,186.43	4,42,372.86
85295200	2,11,864.50	9%	19,067.81	9%	19,067.81	38,135.62
Total	26,69,491.50		2,40,254.24		2,40,254.24	4,80,508.48

Tax Amount (in words) : Rupee Four Lakh Eighty Thousand Five Hundred Eight and Forty Eight Only

Company's VAT TIN : 27750066805V	Company's Bank Details
Company's CST No. : 27750066805C	Bank Name : IDBI Bank Account
Company's PAN : AETPM9315B	A/c No. : 059102000012458
	Branch & IFS Code : BORIVALI-WEST & IBKL0000059

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

Authorized Signatory



SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

Received 10 pcs & 10 monitor on 26/04/18

HP 280 G3 Desk Top - distribution

Dept	Qty	Name & Sign with date	HOD	Date
① Office	02 No.	1 - Principal & 1 - Thakur San. (am)		23/4/18
② Mechanical Engg	10 No.	J. Rawar Lab Asst.	Asokul H.O.D.	26/4/18
③ EXTC Engg.	20 No.	Mul Lab Asst (No Machine)	for Asokul Mr. Shaista Khan H.O.D.	26/4/18
④ COMP Engg.	18 No.	Qam Lab. Asst.	Borze H.O.D.	26/04/2018
⑤ Info. Tech.	17 No.	Phs' Lab. Asst.	Mulwa H.O.D.	26/4/18
⑥ INST Engg.	03 No.	Dr. A. Bati Lab. Asst. Shiksha	01 PC to Mr. G. Ambekar Sir (AP Lab) 02 PC to Mr. A. Pathi (CC Lab) for HOD Borze H.O.D.	29/04/18

HP Monitors - distribution (LED - V194 Model)

① Mechanical Engg	10 No.	J. Rawar Lab. Asst.	Asokul H.O.D.	26/4/18
② COMP Engg	09 No.	Qam Lab Asst	Borze H.O.D.	

VIDYAVARDHINI'S COLLEGE OF ENGINEERING & TECHNOLOGY

K.T. Marg, Vasai Road (W), Dist. Thane, Maharashtra, Pin -401 202

No. _____

Date: 03/04/18
25/01/18

TRANSFERER NOTE OF FIXED ASSETS

Type of Fixed Assets: Computers

Sr. No.	Particular	Qty.	Amount	Present Dept. (Lab.)	Transfer to Dept. (Lab.)
1	HP (old) dx 2000, PIV, 2 GB RAM, 2.8 GHz Processor With OEM Windows XP 80 GB HDD.	02	74,880	Mechanical	Civil
			37440 / per pc.		

Asoluf
Signature of H.O.D.
(Transferer)

Chudhary
Signature of H.C.D.
(Transferee)
22/02/18

For Office use

Effect given in concern Lab. Inventory on 23/02/18 Page No. 131 & 132
Item No. Central Diesel Stock Register 5

Entered by
[Signature]
Store in Charge

Check by
[Signature]
Accountant

Permitted
[Signature]
Principal

For Dept. use

Transferer

Withdrawn from Inventory Page No. 13 Item No. 31 Date 22/11/2004
of Computer Center Lab Inventory.

[Signature]
Lab Technician

[Signature]
Lab Incharge

Asoluf
H.O.D.

Transferee

Entered on Inventory Page No. 05 Item No. 24 Date 22/02/2018
of Geotech. Lab Inventory.

[Signature]
Lab Technician

[Signature]
Lab Incharge

Chudhary
H.O.D.
22/02/18

VIDYAVARDHINI'S COLLEGE OF ENGINEERING & TECHNOLOGY

K.T. Marg, Vasai Road (W), Dist. Thane, Maharashtra, Pin -401 202

Date: 25/08/2018

No. _____

TRANSFERER NOTE OF FIXED ASSETS

Type of Fixed Assets: Computer and other Peripherals

Sr. No.	Particular	Qty.	Amount	Present Dept. (Lab.)	Transfer to Dept. (Lab.)
1.	HCL - Optical USB - MOUSE Sr. No: - C.Z009HR0T4B.	01			
2.	HCL (18.5cm) LCD Screen Sr No: - 4105BG297758	01			
3.	HCL Key board USB Sr NO: - K98720911004378	01			
4.	HCL WIN7, 32bit, 2GBRAM, 320 GBHDD	01	29,500	Computer Center (Mechanical Department)	civil Department

Asadul
Signature of H.O.D.
(Transferer)

Chudhary
Signature
(Transferee)

For Office use

Effect given in concern Lab. Inventory on 02/01/19 Page No. 52
Item No. VI

Entered by

Check by

Permitted

[Signature]
Store in Charge

[Signature]
Accountant

[Signature]
Principal

For Dept: use

Transferer

Withdrawn from Inventory Page No. 20 Item No. 52 Date 25/08/2018
of Computer Center Lab Inventory.

[Signature]
Lab Technician

[Signature]
25/08/18
Lab Incharge

Asadul
H.O.D.

Transferee

Entered on Inventory Page No. 05 Item No. 13 Date 28/08/2018
of Transportation Engg (CIVIL) Lab Inventory.

[Signature]
Lab Technician

Lab incharge

[Signature]
28/08
H.O.D.

VIDYAVARDHINI'S COLLEGE OF ENGINEERING & TECHNOLOGY

K.T. Marg, Vasai Road (W), Dist. Thane, Maharashtra, Pin -401 202

No. _____

Date: ^{25/01/18}
~~03/09/15~~

TRANSFERER NOTE OF FIXED ASSETS

Type of Fixed Assets: Computers

COMP

Sr. No.	Particular	Qty.	Amount	Present Dept. (Lab.)	Transfer to Dept. (Lab.)
1	HCL PC, Win-7, 2GB DDR3 RAM 99, 160 GB SATA	01	29500	Mechanical	COMPUTER
			11		
Vendor - HCL Infosystems					

Asoluf
Signature of H.O.D.
(Transferer)

Borae
Signature of H.O.D.
(Transferee)

For Office use

Effect given in concern Lab. Inventory on 02/02/18 Page No. 52
Item No. 0

Entered by
[Signature]
Store in Charge

Check by
[Signature]
Accountant

Permitted
[Signature]
Principal

For Dept. use

Transferer

Withdrawn from Inventory Page No. 20 Item No. 52 Date 25/01/2018
of Computer Center Lab Inventory.

[Signature]
Lab Technician

(Mech) CAD-CAM
Lab Incharge

Asoluf
H.O.D.

Transferee

Entered on Inventory Page No. 12 DSR Item No. 232 Date 25/01/2018
of COMP-Engg-Dept Lab Inventory.

[Signature]
Lab Technician

[Signature]
Lab Incharge

Borae
H.O.D.

[Handwritten scribbles]

Item 52 (2) pg 20

VIDYAVARDHINI'S COLLEGE OF ENGINEERING & TECHNOLOGY

K.T. Marg, Vasai Road (W), Dist. Thane, Maharashtra, Pin -401 202

No. _____

Date: 03/09/18

TRANSFERER NOTE OF FIXED ASSETS

Type of Fixed Assets: Computers

IT

Sr. No.	Particular	Qty.	Amount	Present Dept. (Lab.)	Transfer to Dept. (Lab.)
1	HCL PCs	02	59000	Mechanical	INFT

Asolal
Signature of H.O.D.
(Transferer)

mlm
Signature of H.O.D.
(Transferee)

For Office use

Effect given in concern Lab. Inventory on 02/02/18 Page No. 52 887
Item No. _____

Entered by
[Signature]
Store in Charge

Check by
[Signature]
Accountant

Principal
[Signature]
Principal

For Dept. use

Transferer

Withdrawn from Inventory Page No. 20 Item No. 52 Date 17/08/2010
of Computer Center Lab Inventory.

[Signature]
Lab Technician

mesh jadhav
Lab Incharge

Asolal
H.O.D.

Transferee

Entered on Inventory Page No. 05 Item No. 12 Date 24/01/2018
of IT Deadstock-2 Lab Inventory.

PRJ Laboratory
Lab Technician

[Signature]
Lab Incharge

mlm
H.O.D.

Date: 11/06/19

To,
The Principal
VCET, Vasai

Subject: Beyond repair computers(04 nos) .

Respected Sir,

Our laboratory computers(04 nos-ME061,ME070,ME0¹²71,ME072) are under repair . We have tried to repair these but was not repair.Also discussed with Amol Patil .He suggested us **GEOSTEP IT SERVICES**.We approached vendor **GeoStep It services** , they cheked the systems and stated beyond repair.And advised to discard/replace these computers.Service report is attached with this.

Kindly look into the matter.

Received
17/11/19

Thanking You,

M.Pawar
M.Pawar

Lab.Tech,CC

Asolekar
Dr..U.V.Asolekar

HOD,Mechanical Engg.

TO
HOD IT
please comment
As the s/n are faulty and beyond repair

V.M. Patil
V.M. Patil
Incharge.

Approved for removal as scrap
[Signature]



GEOSTEP IT INDIA PVT. LTD.
 Gala No. 209, 2nd Floor, Nikisha Industrial Estate,
 Pandurang Wadi, Mira-Road (East), Thane - 401107, Maharashtra.
 Contact No.: 9452552111, Email: Support@geostepit.com

Customer Service Report

Customer Details:
 M/S. PAVDA & MAM
VARFAK College
Near Raj Road

SR NO. 002 DATE: 09/10/19

PROBLEM REPORTED: SIX system problem

USER NAME: 10R012/070/072/023/071/061

SYS. CONFIGURATION: 2.4 CPU / 2 GB / 1 GB

MAKE: _____ MODEL NAME: _____ S/N/NO: _____

SERVICE RENDERED: 10R012 & 023 system problems is done.

REMARK: Memo for 072/071/061 system was faulty not responsible. Meet to be changed the systems.

- AMC CHARGEABLE CALL COMPLETE PENDING FOR SPARE
- WARRANTY NON-WARRANTY CONFIRMATION REQ. OTHERS

Start of Service Time: 10:15 End of Service Time: 2:15 Eng. Signature: _____

Customer Feedback

Remark: Done.

Please rate this Call: Extremely Satisfied Satisfied Dissatisfied Annoyed

Name: PAVDA MAM _____
 Customer Signature

Core Your IT Infrastructure with Our Services:

- Annual Maintenance Contract
- Resident Engineer
- Storage Solutions
- Repairs
- Data Backup
- We Trade In:
- Facility Management Services
- Network Services
- Software Licensing
- Surveillance
- Firewall
- Microsoft
- Dell
- HP
- Lenovo
- Acer
- IBM



VIDYAVARDHINI'S COLLEGE OF ENGINEERING & TECHNOLOGY

Founder President Late Padmashri H. 02_PC_Count_EXTC_Supporting
(Approved by AICTE and affiliated to the University of Mumbai)
Four Branches Accredited by National Board of Accreditation (NBA), New Delhi

K. T. Marg, Vasai Road (W.) Dist - Thane, Maharashtra, Pin 401 202.
Phone : 0250 - 2338234 (6 Lines) • Fax : 0250 - 2339486 • Website : www.vcel.edu.in • Email : vcel_inbox@vcel.edu.in

VCET/1121/office/Adm./02/2014 -15
Dated :- 13/08/2014

PURCHASE ORDER

VIDYAVARDHINI'S COLLEGE OF ENGINEERING AND TECHNOLOGY
VASAI ROAD, (W.RLY), DIST.- THANE - 401 202.

M/s. Microage Computer
Vasai
Phone- 9850975411.

With reference to you quotation No. Nil dated against our enquiry, we are pleased to place on order on you for supply, installation, testing and commissioning of the following equipment as per terms and conditions printed overleaf.

NO.	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
01	HP DESKTOP PRO 3330 MT, INTEL CORE I3 3240T(3.4 GHZ) (3 RD GENERATION), 4 GB DDR 3 RAM 500 GB HDD SATA HARD DRIVE, INTEL HD GRAPHICS, INTEGRATED 10/100 BASED NETWORK CARD, 18.5" LED TFT MONITER (MODEL- ASV72AA), WIRED KEYBORD & MOUSE, DOS. THREE YEAR ON-SITE WARRANTY BY HP	50	33,000/-	16,50,000/-
			TOTAL	16,50,000/-
RS.	SIXTEEN LAKHS FIFTY THOUSAND ONLY.			

Principal

Borde
13/08/2014
(HOD, comp)

P.T.O.

EXTC - 12 - Pcs



No. MA/01953/2014-15
No. : 1953

COLLEGE OF ENGINEERING & TECHNOLOGY
(Duplicate)

Dated 3-Jul-2014

MICROAGE COMPUTERS
1ST FLOOR, LUCKY PALACE
NEAR SBI, NAVGHAR, VASAI(W)
TEL-0250-2336711/2337722
E MAIL- Microage.Vasai@gmail.Com
LBT NO. WARD-66/ CERT.NO.01/2011/EL
E-mail : Services@microagecomputers.in

TAX INVOICE

Party : VIDYAVARDHINI'S COLLEGE OF ENGG.&TECH.
VASAI ROAD.(W)
401202
TEL.-2338234

Order No. VCET/1121/OFFICE/ADM/02/2014-15
13-Jun-2014

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	HP DESKTOP PRO 3330 MT	50 NO	31,816.72	NO	15,90,836.00
	Batch : SGH413SK0S	1 NO			
	Batch : SGH413SK4P	1 NO			
	Batch : SGH413SJZH	1 NO			
	Batch : INA408SYR3	1 NO			
	Batch : SGH413SK6D	1 NO			
	Batch : INA408SYRB	1 NO			
	* Batch : INA408SYSB ✓	1 NO			
	Batch : SGH413SK71	1 NO			
	Batch : SGH413SKSD	1 NO			
	Batch : SGH413SKOQ	1 NO			
	Batch : INA408SYTP	1 NO			
	Batch : INA408SYRG	1 NO			
	Batch : SGH413SK5N	1 NO			
	Batch : SGH413SKSG	1 NO			
	Batch : SGH413SL0F	1 NO			
	Batch : SGH413SJZG	1 NO			
	Batch : INA408SYPZ	1 NO			
	Batch : SGH413SKZJ	1 NO			
	Batch : SGH413SK3W	1 NO			
	Batch : SGH413SJZ	1 NO			
	Batch : SGH413SKXB	1 NO			
	Batch : SGH413SKS6	1 NO			
	Batch : INA408SYSK	1 NO			
	Batch : INA408SYTS	1 NO			
	* Batch : INA408SYTW ✓	1 NO			
	* Batch : SGH413SK4Y ✓	1 NO			
	* Batch : SGH413SKS3 ✓	1 NO			
	* Batch : SGH413SLNR ✓	1 NO			
	* Batch : SGH413SK3S ✓	1 NO			
	* Batch : SGH413SK1F ✓	1 NO			
	* Batch : SGH413SK6M ✓	1 NO			
	* Batch : SGH413SKSH ✓	1 NO			
	* Batch : SGH413SKXN ✓	1 NO			
	Batch : SGH413SK6R	1 NO			
	Batch : INA408SYTK	1 NO			
	Batch : SGH413SK42	1 NO			

This is a Computer Generated Invoice



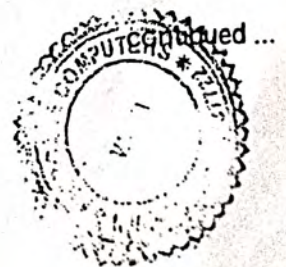
MICROAGE COMPUTERS
1ST FLOOR, LUCKY PALACE
NEAR SBI, NAVGHAR, VASAI(W)
TEL-0250-2336711/2337722
E MAIL- Microage.Vasai@gmail.Com
LBT NO. WARD-66/ CERT.NO.01/2011/EL
E-mail : Services@microagecomputers.in

TAX INVOICE(Page 2)

Party : **VIDYAVARDHINI'S COLLEGE OF ENGG.&TECH.**
VASAI ROAD.(W)
401202
TEL.-2338234

SI No.	Description of Goods	Quantity	Rate	per	Amount
	Batch : SGH413SJZ6	1 NO			
	Batch : SGH413SK2S	1 NO			
	Batch : SGH413SKYQ	1 NO			
	Batch : SGH413SKWC	1 NO			
	Batch : INA408SYT8	1 NO			
	Batch : SGH413SK77	1 NO			
	*Batch : INA408SYS5	1 NO			
	Batch : SGH413SKWS	1 NO			
	Batch : SGH413SKRD	1 NO			
	Batch : SGH413SKX0	1 NO			
	Batch : SGH413SK40	1 NO			
	Batch : SGH413SK05	1 NO			
	Batch : SGH413SKX7	1 NO			
	*Batch : INA408SYS4	1 NO			

This is a Computer Generated Invoice



Dated 3-Jul-2014



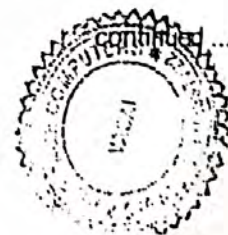
MICROAGE COMPUTERS
 1ST FLOOR LUCKY PALACE
 NEAR SBI, NAVGHAR, VASAI(W)
 TEL-0250-2336711/2337722
 E MAIL- Microage.Vasal@gmail.Com
 LBT NO. WARD-66/ CERT.NO.01/2011/EL
 E-mail : Services@microagecomputers.in

TAX INVOICE(Page 3)

Party : VIDYAVARDHINI'S COL LEGE OF ENGG.&TECH.
 VASAI ROAD.(W)
 401202
 TEL.-2338234

SI No.	Description of Goods	Quantity	Rate	per	Amount
2	HP LV1911 18.5 inch LED LCD Monitor	50 NO			
	*Batch : 6CM3410Y0L	1 NO			
	Batch : 6CM3410Y9P	1 NO			
	*Batch : 6CM3410Y0Q	1 NO			
	*Batch : 6CM3421VCH	1 NO			
	*Batch : 6CM3410Y2K	1 NO			
	*Batch : 6CM3410Y0W	1 NO			
	*Batch : 6CM3410YB2	1 NO			
	*Batch : 6CM3410YCD	1 NO			
	*Batch : 6CM3410Y0H	1 NO			
	*Batch : 6CM3421S01	1 NO			
	*Batch : 6CM3421SY5	1 NO			
	*Batch : 6CM3410Y00	1 NO			
	*Batch : 6CM3421SRF	1 NO			
	Batch : 6CM3410Y0D	1 NO			
	Batch : 6CM3410Y01	1 NO			
	Batch : 6CM3421VC9	1 NO			
	Batch : 6CM3421SFK	1 NO			
	Batch : 6CM3410YBM	1 NO			
	Batch : 6CM3410Y08	1 NO			
	Batch : 6CM3410Y9V	1 NO			
	Batch : 6CM3410ZC6	1 NO			
	Batch : 6CM3421S0B	1 NO			
	Batch : 6CM3421SRW	1 NO			
	Batch : 6CM3410Y09	1 NO			
	Batch : 6CM3410Y9K	1 NO			
	Batch : 6CM3421SFH	1 NO			
	Batch : 6CM3410Y9S	1 NO			
	Batch : 6CM3421S0X	1 NO			
	Batch : 6CM3410YLD	1 NO			
	Batch : 6CM3410YBW	1 NO			
	Batch : 6CM3421S16	1 NO			
	Batch : 6CM3410Y0T	1 NO			
	Batch : 6CM3410Y04	1 NO			
	Batch : 6CM3382R5C	1 NO			
	Batch : 6CM3410YBH	1 NO			
	Batch : 6CM3382SFS	1 NO			
	Batch : 6CM3410X8N	1 NO			
	Batch : 6CM3410Y2N	1 NO			
	Batch : 6CM3410Y2L	1 NO			

This is a Computer Generated Invoice



MICROAGE COMPUTERS
1ST FLOOR, LUCKY PALACE
NEAR SBI, NAVGHAR, VASAI(W)
TEL-0250-2336711/2337722
E MAIL- Microage.Vasai@gmail.Com
LBT NO. WARD-66/ CERT.NO.01/2011/EL
E-mail : Services@microagecomputers.In

TAX INVOICE(Page 4)

Party : **VIDYAVARDHINI'S COLLEGE OF ENGG.&TECH.**
VASAI ROAD.(W)
401202
TEL.-2338234

SI No.	Description of Goods	Quantity	Rate	per	Amount
	Batch : 6CM3410Y2B	1 NO			
	Batch : 6CM3410Y2M	1 NO			
	Batch : 6CM3410Y9D	1 NO			
	Batch : 6CM3410Y03	1 NO			
	Batch : 6CM3410YBC	1 NO			
	Batch : 6CM3421SRT	1 NO			
	Batch : 6CM3421VFD	1 NO			
	Batch : 6CM3421VCF	1 NO			
	Batch : 6CM3410XPD	1 NO			
	Batch : 6CM3410Y33	1 NO			
	Batch : 6CM3410YBG	1 NO			
					15,90,836.00
				5 %	79,541.80
					0.20
					16,70,378.00
		Total	100-NO		16,70,378.00

**VAT ON SALES 5%
ROUND OFF(+/-)**

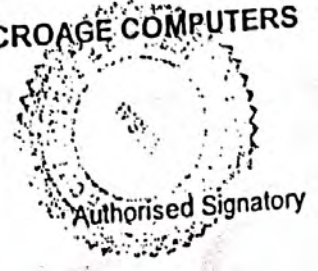
Amount Chargeable (in words)
Rs. Sixteen Lakh Seventy Thousand Three Hundred Seventy Eight Only

Company's VAT TIN : 27830257851/V w.e.f.01/04/2006
Company's CST No. : 27830257851/C w.e.f. 01/04/2006

Declaration
We hereby certify that our registration certificate under the Maharashtra value added tax act 2002 is in force on the date, on which the sale of the goods specified in this tax invoice has been effected by us & it will be accounted for in the turnover of sales while filing of return & the due tax if any payable on the sale has been paid or shall be paid.

This is a Computer Generated Invoice

for MICROAGE COMPUTERS



HP core i3 PC with LED Monitor

① Info-Tech :- Received 15 No. HP core i3
15 NO (HP PRO 3330MT) machines.
Entered in dead stock Register
item No. 204. Inventory Page No. 49.

[Signature]
Lab Tech.

[Signature]
H.O.D.

② EXTC :- Received 12 No. HP core i3 CHPPRO.
12 NO. entered in dead stock of Project Lab,
Page No. 11

Rs 4,00,290/-

[Signature]
Lab Tech.

[Signature]
12/07/2014.
H.O.D.

③ INST HP Desktop PRO 3330 MT intel core i3
20 NO (3.4 GHz), 18.5" LED monitor. (20 nos PC)
Computer center (Inst dept) dead stock
inventory page no. 09.

[Signature]
Lab Tech

[Signature]
04/08/2014
H.O.D.

④ CIVIL
03 NO Received 03 No. HP core i3 (HP PRO 3330MT)
PC's...

Lab Tech

03 comp. Received
-chaudhary
H.O.D. 07/08/2014.
Deepika Chaudhary

Original - Buyer's Copy

Dated 31-Mar-2015

MAJ07457/2014-15

7457

MICROAGE COMPUTERS
1ST FLOOR, LUCKY PALACE
NEAR SBI, NAVGHAR, VASAI(W)
TEL-0250-2336711/2337722

E MAIL- Microage.Vasai@gmail.Com
LBT NO. WARD-66/ CERT.NO.01/2011/EL
E-mail : Services@microagecomputers.in

TAX INVOICE

Party : VIDYAVARDHINI'S COLLEGE OF ENGG.&TECH.
VASAI ROAD DIST,THANE

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	HP DESKTOP 280G1 PC	70 Nos.	38,590.48	Nos.	27,01,333.60
2	18.5" TFT LED (V193)	70 Nos.			
3	HP LASERJET PRO H202DW	10 Nos.	14,809.10	Nos.	1,48,091.00
	Batch : .	10 Nos.			
	L2734A (HP 4X SCANJET 200 FLATBED SCANNER)	1 NO	3,039.00	NO	3,039.00
	Batch : CN48VB1069	1 NO			
	1 YEAR WARRANTY BY HP				
5	882658295911 (CISCO SRW 2048 SWITCH(SG300) 52PORT SWITCH)	2 Nos.	18,523.43	Nos.	37,046.86
	Batch : DNI182601HB	1 Nos.			
	Batch : DNI182601ME	1 Nos.			
6	C11C640131 (EPSON LX 300+ PRINTER (II))	3 Nos.	6,753.33	Nos.	20,259.99
	Batch : JNWY503452	1 Nos.			
	Batch : JNWY503680	1 Nos.			
	Batch : JNWY503674	1 Nos.			
					29,09,770.45
			5 %		1,45,488.52
Less :	VAT ON SALES 5% VAT				(-),1,867.09
	DISCOUNT ALLOEVED				0.12
	ROUND OFF(+/-)				
	Total				30,53,392.00

Amount Chargeable (in words)

Rs. Thirty Lakh Fifty Three Thousand Three Hundred Ninety Two Only

Company's VAT TIN : 27830257851/V w.e.f.01/04/2006
Company's CST No. : 27830257851/C w.e.f. 01/04/2006

Declaration

We hereby certify that our registration certificate under the Maharashtra value added tax act 2002 is in force on the date, on which the sale of the goods specified in this tax invoice has been effected by us & it will be accounted for in the turnover of sales while filing of return & the due tax if any payable on the sale has been paid or shall be paid.

This is a Computer Generated Invoice

for MICROAGE COMPUTERS



EXTC - 19 - PCS

Distribution of HP Desktop 280 G1 with LED Monitor

as replacement of old pc's

	<u>Dept.</u>	<u>Qty</u>	<u>H.O.D. Sign</u>
1)	EXTC	19	$\frac{20/07/2015}{}$
$7,33,210 + 5\% \text{ VAT} = 7,69,870.95$			
2)	IT	20	$\frac{20/7/15}{}$
3)	Instru	20	$\frac{22/07/15}{}$
4)	Mechanical	06	$\frac{22/7/15}{}$
		<hr/> 65	
5)	Computer	03	$\frac{22/07/2015}{}$
		<hr/> Total — 68	
6)	Mechanical	02	$\frac{29/7/15}{}$
		<hr/> Total — 70	

TAX-INVOICE

G SYSTEM
 A-401, RAJ ANMOL-II
 LAXMAN MAHATRE ROAD,
 NEAR MARRY IMMECULATE HIGH SCHOOL
 BORIVALI-WEST, MUMBAI
 GSTIN/UIN: 27AETPM9315B1ZA
 State Name : Maharashtra, Code : 27
 E-Mail : gaurang@gssystem.co.in

Invoice No.	Dated
GS/18-19/APR/001	5-Apr-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
VCET/1121/OFF.ADM/07/17-18	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
 VIDYAVARDHINI COLLEGE OF ENGINEERING & TECHNOLOGY
 VASAI ROAD -WEST, DIST PALGHAR, PIN: 401202
 GSTIN/UIN : 27AAATV2687C1ZD
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP 280 G3 DESKTOP I3 7TH GENERATION/8 GB RAM/ 1 TB SATA HDD/KEYBOARD/ OPTICAL MOUSE/DOS/3 YEARS WARRANTY BY HP	84715000	100 Pcs	24,576.27	Pcs	24,57,627.00
2	HP 18.5" V5E94AA MONITOR (V194)	85295200	50 Pcs	4,237.29	Pcs	2,11,864.50
						26,69,491.50
						2,40,254.24
						2,40,254.24
						0.02
	CGST SGST R/OFF					
	Total		150 Pcs			₹ 31,50,000.00

E. & O.E

Amount Chargeable (in words)
Rupee Thirty One Lakh Fifty Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	24,57,627.00	9%	2,21,186.43	9%	2,21,186.43	4,42,372.86
85295200	2,11,864.50	9%	19,067.81	9%	19,067.81	38,135.62
Total	26,69,491.50		2,40,254.24		2,40,254.24	4,80,508.48

Tax Amount (in words) : **Rupee Four Lakh Eighty Thousand Five Hundred Eight and Forty Eight Only**

Company's VAT TIN : 27750066805V
 Company's CST No. : 27750066805C
 Company's PAN : AETPM9315B

Company's Bank Details
 Bank Name : IDBI Bank Account
 A/c No. : 059102000012458
 Branch & IFS Code : BORIVALI-WEST & IBKL0000059

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



SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

Extc → 4,91,525/-
 EXTC - 20 Pcs.

List of Computers to be Transferred to EXTC

Sr. No	Lab Name	Make / Model No./ Config	PC NO	PC No	Year of Purchase	Machine Status	To be Transferred to Department
1	Multimedia and Signal Processing (211)	HP PRO 3330 MT I3 @3.4 Ghz, Intel Core I3, 3240, 500 GB HDD, 4GB DDR3, with 18.5" LED TFT	VCET/IT/01/45/192/PC/2014/15/IT-110 to IT-115	IT-110	2014	Working	EXTC
2				IT-111		Working	EXTC
3				IT-112		Working	EXTC
4				IT-113		Working	EXTC
5				IT-114		Working	EXTC
6				IT-115		Working	EXTC
7	Network and Communication (209)		VCET/IT/01/49/204/PC/2014/15/IT-144	IT-144		Working	EXTC
8	Programming Lab(207)	HP 280 G3 I3 @3.9 Ghz 7100, 1 TB SATA HDD/ 8 GB DDR 4 RAM	VCET/IT/02/5/226/2018/17/IT-165 TO IT-181	IT-165	2018	Working	EXTC
9				IT-166		Working	EXTC
10				IT-167		Working	EXTC
11				IT-168		Working	EXTC
12				IT-169		Working	EXTC
13				IT-170		Working	EXTC
14				IT-171		Working	EXTC
15				IT-172		Working	EXTC
16				IT-173		Working	EXTC
17				IT-174		Working	EXTC
18				IT-175		Working	EXTC
19				IT-176		Working	EXTC
20				IT-177		Working	EXTC
21				IT-178		Working	EXTC
22				IT-179		Working	EXTC
23				IT-180		Working	EXTC
24				IT-181		Working	EXTC

Dr. Ashish Vanmali
HOD

Information Technology
Transferred From

Dr. Vikas Gupta
HOD

EXTC Dept.
Transferred To

Dr. Thaksen J. Parvaty
DEAN

IT_Infrastructure

Dr. Harish Vankudre
PRINCIPAL
VCET, Vasai.

Mubede

Donab
21/10/2021

(HOD, EXTC)

24 - PCs - Transferred from IT to EXTC dept.

No.

Date 20/10/2021

TRANSFERER NOTE OF FIXED ASSETS

Type of Fixed Assets: Computers

Sr. No.	Particular	Qty.	Amount	Present Dept. (Lab.)	Transfer to Dept. (Lab.)
17	HP PRO 3330 MT 13@ 3.4 Ghz, Intel Core I3, 3240, 500GB HDD, 4GB DDR3, with 18.5" LED TFT	06	1,75,200/-	IT (MSP)	EXTC
	(IT-110 to IT-115)				

Scrap

Signature of H.O.D. (Transferer)

Signature of H.O.D. (Transferee)

For Office use

Effect given in concern Lab. Inventory on Item No.

16/04/22 Page No. 132, CDRS (up Lab) BTRC

Entered by

Check by

Permitted

Store in Charge

Accountant

Principal

For Dept. use

Transferer

Withdrawn from Inventory Page No. 07 Item No. 29 Date 15/02/2014

of Multimedia & Signal Processing Lab Inventory.

Lab Technician

(Mitha Shingra)

Lab Incharge

(Sainath Patil)

H.O.D.

Transferee

Entered on Inventory Page No. 27 Item No. 84 Date 04/01/2022

of Embedded & VLSI Lab Inventory.

Lab Technician

Lab Incharge

H.O.D.

24-PCS - Transferred to EXTC from IT.

Date: 20/10 / 2021

TRANSFERER NOTE OF FIXED ASSETS

Type of Fixed Assets: Computers

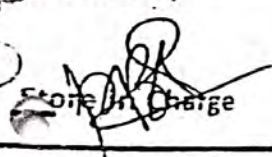
Sr. No.	Particular	Qty.	Amount	Present Dept. (Lab.)	Transfer to Dept. (Lab.)
17	HP 280 G3 i3 @ 3.9 Ghz 7100, 1TB SATA HDD/ 8GB DDR4 RAM	17	4,93,000/-	IT (PRG)	Extc <u>29000</u>
		SP	06	1,74,000/-	
	IT-165 to IT-181				
27	HP Compaq monitor	17	95,835/-	IT (PRG)	Extc 5637.35
		SP	06	33,824	

Signature of H.O.D. (Transferer)

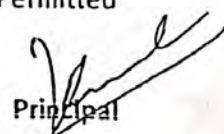
Signature of H.O.D. (Transferee)

For Office use

Effect given in concern Lab. Inventory on 11/04/2022 Page No. CDR-4 (EAC) / CDR-5 (WAR)
 Item No. 180

Entered by

 Store In Charge

Check by
 Accountant

Permitted

 Principal

For Dept. use

Transferer

Withdrawn from Inventory Page No. 05 Item No. 17, 16 Date 05/04/2018
 of Programming Lab Inventory.
Raut (Monta Raut) Lab Technician
Swati Varma Lab Incharge
H.O.D.

Transferee

Entered on Inventory Page No. 11 Item No. 14, 15 Date 04/01/2022
 of Signal Processing Lab Inventory.
~~up lab page No. 27~~
Project Lab page No. 17 (08 PC)
M. Gade Lab Technician
Lab Incharge
H.O.D.

Date: 20/10/2021

TRANSFERER NOTE OF FIXED ASSETS

Type of Fixed Assets. Computers

Sr. No.	Particular	Qty.	Amount	Present Dept. (Lab.)	Transfer to Dept. (Lab.)
7	HP PRO 3330 MT I3 @ 3.4Ghz, Intel Core i3, 3240, 500GB. HDD, 4GB DDR3, with 18.5" LED TFT (IT-144)	01	33,000/-	IT (NWC)	Extc

Signature of H.O.D.
(Transferer)

Signature of H.O.D.
(Transferee)

For Office use

Effect given in concern Lab. Inventory on 16/04/22 Page No. 132, CDSR-5 (uplab)
 Item No. _____ Extc

Entered by

Check by

Permitted

Store in Charge

Accountant

Principal

For Dept. use

Transferer

Withdrawn from Inventory Page No. 05 Item No. 17 Date 03/07/2014
 of Network and communication Lab Inventory.

Rishi Komals
Lab Technician

(Chandan Kolvankar)
Lab Incharge

[Signature]
H.O.D.

Transferee

Entered on Inventory Page No. 27 Item No. 83 Date 04/01/2022
 of Embedded & VLSI Lab Inventory.

[Signature]
Lab Technician

[Signature]
Lab Incharge

[Signature]
H.O.D.



List of Computers can be writeoff or Scrap from department deadstock

No	Lab Name	Make / Model No. / Config	NO	PC No	Year of Purchase	Machine Status	Remark If Any NW= Usable
6	Signal Processing Lab	HCL Computers Intel Core 2 Duo Processor E7 300 (2.66GHz) / 3MB cache 17" LCD wide screen monitor	VCET/extc/2009/8/ET-52 toET-79	ET-053	2009	not working	
				ET-054		not working	
				ET-055		not working	
				ET-056		not working	
				ET-057		not working	
				ET-058		not working	
				ET-061		not working	
				ET-062		working	Display Problem
				ET-063		not working	
				ET-065		not working	
				ET-066		not working	
				ET-067		not working	
				ET-069		not working	
				ET-070		not working	
				ET-071		not working	
				ET-073		not working	
				ET-074		not working	
				ET-075		not working	
				ET-079		not working	
				ET-052		working	
ET-078	not working						
7	Circuit Simulation Lab	HCL COMPUTER INTEL CORE-2 Duo Processor E 7300 2.66GHz/3MB Cache) 17" LCD Wide Screen	VCET/extc/2009/8/ET-80 toET-88	ET-080	2009	not working	
				ET-082		not working	
				ET-084		not working	
				ET-085		not working	
				ET-088		not working	
8	Signal Processing	IBM XP	VCET/extc/2003/22/ET-026	ET-026	2003	not working	
		IBM XP	VCET/EXTC/IBM	IBM		not working	

Total Computers 28

Mrs. Madhu Lade
Lab Technician, Extc

Dr. Vikas Gupta
HOD,

P.T. Law
17/9/2021
Dr. Thaksen J. Parvat
Dean IT Infrastructure

Trupti Shah

Sanjay Vekhatkar

(Maha Siliyankar)

28-PS-EXTC - Scraped

3/11



List of Computers can be writeoff or Scrap from department deadstock

No	Lab Name	Make / Model No./ Config	NO	PC No	Year of Purchase	Machine Status	Remark If Any NW= Usable
6	Signal Processing Lab	HCL Computers Intel Core 2 Duo Processor E7 300 (2.66GHz) / 3MB cache 17" LCD wide screen monitor	VCET/extc/2009/8/ET-52 toET-79	ET-053	2009	not working	
				ET-054		not working	
				ET-055		not working	
				ET-056		not working	
				ET-057		not working	
				ET-058		not working	
				ET-061		not working	
				ET-062		working	Display Problem
				ET-063		not working	
				ET-065		not working	
				ET-066		not working	
				ET-067		not working	
				ET-069		not working	
				ET-070		not working	
				ET-071		not working	
				ET-073		not working	
				ET-074		not working	
				ET-075		not working	
				ET-079		not working	
				ET-052		working	
ET-078	not working						
	Circuit Simulation Lab	HCL COMPUTER INTEL CORE-2 Duo Processor E 7300 2.66GHz/3MB Cache) 17" LCD Wide Screen	VCET/extc/2009/8/ET-80 toET-88	ET-080	2009	not working	
				ET-082		not working	
				ET-084		not working	
				ET-085		not working	
ET-088	not working						
	Signal Processing	IBM XP	VCET/extc/2003/22/ET-026	ET-026	2003	not working	
						VCET/EXTC/IBM	IBM

Total Computers

28

Mud
Mrs. Madhu Lade
Lab Technician, Extc

V
Dr. Vikas Gupta
HOD,

P.T. Parvat
17/9/2021
Dr. Thaksen J. Parvat
Dean IT Infrastructure

Shah
Trupti Shah

Chit
Sanjay Keshavnath

Mitha
Mitha Srinivas

28-PS-EXTC-Scraped

3/11



Tel. 0250 - 2338234 (6 Lines) • Fax: 0250 - 2339486 • Email: vcet_inbox@vcet.edu.in • Website: www.vcet.edu.in
K. T. Marg, Vasni Road (W), Dist. Palghar - 401202, Maharashtra

VENDOR COPY / OFFICE COPY / DEPARTMENT COPY

VCET/1121/COMP/02/2022-23
Date : 29/06/2022

PURCHASE ORDER

M/S. G. SYSTEM
A-401, RAJ ANMOL II, LAXMAN MAHATRE ROAD
NEAR MARRY IMMECULATE HIGH SCHOOL,
BORIVALI (WEST), MUMBAI.
MOB. 9322590569

With reference to you quotation Ref. No. GS/563 Date 20/06/2022 against our enquiry, we are pleased to place an order on you for supply, have been approved for Rs. 2,90,000/- (Two Lakh Ninety Thousand Only) + GST as per terms and conditions printed overleaf.

SR. NO.	DESCRIPTION	QTY.	RATE	AMOUNT
01	Model : HP600G9MT Intel Core i5-12th Generation, 8 GB DDR4/5 upgradable to 16Gb, 512 GB SSD + 1TB HDD, Tower Model.GPU:NVIDIA GeForce T400 4 GB,VGA,HDMI,USB 3.0 kbd,mouse,100/1000 Enet,WiFi 802.11acn bluetooth,Free DOS@3 Year Warranty	25	55,700/-	13,92,500
02	Model : HP280G5SFF Intel Core i5-10th Generation, 8 GB DDR4/5 upgradable to 16Gb, 512 GB SSD , SFF/ small Tower , VGA, HDMI, USB3.0, Kbd, Mouse, 100/1000 Enet, WiFi 802.11acn , Bluetooth, Free DOS @3 Year Warranty	175	35,200/-	61,60,000
03	Model : P204v HP 19.5" HD, VGA & HDMI Monitor	100	7,900/-	7,90,000
TOTAL				83,42,500/-
Add : GST @18%				15,01,650/-
GRANT TOTAL				98,44,150/-

(Rs Ninety Eight Lacs Forty Four Thousand One Hundred Fifty only.)

Principal

TAX-INVOICE

G SYSTEM A-101, RAJ ANMOL II LAXMAN MAHATRE ROAD, NEAR MARRY IMMACULATE HIGH SCHOOL BORIVALI-WEST, MUMBAI GSTIN/UIN: 27AETPM9315B1ZA State Name : Maharashtra, Code : 27 E-Mail : gaurang@gssystem.co.in	Invoice No.	e-Way Bill No.	Dated
	GS/22-23/AUG/06	281471933905	24-Aug-2022
Customer VIDYAVARDHINI COLLEGE OF ENGINEERING & TECHNOLOGY VASAI ROAD -WEST, DIST PALGHAR, PIN: 401202 GSTIN/UIN : 27AAATV2687C1ZD State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
	PO : VCET/1121/COMP/02/2022-23		
	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP 280 G5 SFF DESKTOP DESKTOP WITH 15 10TH GEN/8GB/512 SSD/ KEYBOARD/MOUSE	84715000	175 Pcs	35,200.00	Pcs	61,60,000.00
2	HP 19.5" MONITOR HP P204 MONITOR	85285200	100 Pcs	7,900.00	Pcs	7,90,000.00
						69,50,000.00
						CGST 6,25,500.00 SGST 6,25,500.00
	Total		275 Pcs			₹ 82,01,000.00

Rs. 41,536/-
Per CPU wth GST

Rs. 9322/-
Per monitor wth GST.

Amount Chargeable (in words) **Rupee Eighty Two Lakh One Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	61,60,000.00	9%	5,54,400.00	9%	5,54,400.00	11,08,800.00
85285200	7,90,000.00	9%	71,100.00	9%	71,100.00	1,42,200.00
Total	69,50,000.00		6,25,500.00		6,25,500.00	12,51,000.00

Tax Amount (in words) : **Rupee Twelve Lakh Fifty One Thousand Only**

Company's VAT TIN : 27750066805V
 Company's CST No. : 27750066805C
 Company's PAN : AETPM9315B

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

for G SYSTEM
 GAURANG
 VINODRAI
 MEHTA
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

TAX-INVOICE

G SYSTEM
 A-401, RAJANMOL-II
 LAXMAN MAHATRE ROAD,
 NEAR MARRY IMMECULATE HIGH SCHOOL
 BORIVALI-WEST, MUMBAI
 GSTIN/UIN : 27AETPM9315B1ZA
 State Name : Maharashtra, Code : 27
 E-Mail : gaurang@gssystem.co.in
 Customer
VIDYAVARDHINI COLLEGE OF ENGINEERING & TECHNOLOGY
 VASAI ROAD -WEST, DIST PALGHAR, PIN: 401202
 GSTIN/UIN : 27AAATV2687C1ZD
 State Name : Maharashtra, Code : 27

Invoice No	e-Way Bill No.	Dated
GS/22-23/AUG/11	231474804067	30-Aug-2022
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
VCET/1121/COMP/02/2022-23		
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
HP DESKTOP 600G9 15 12TH/8GB/512 SSD+1 TB HDD/ MT CABINET/4 GB GRAFIX/ KB/MOUSE/WIFI	84715000	25 Pcs	53,500.00	Pcs	13,37,500.00
2 HP CARE PACK HP 3 YRS WARRANTY CARE PACK PART NO : U6578E	998713	25 Pcs	2,200.00	Pcs	55,000.00
					13,92,500.00
					CGST 1,25,325.00 SGST 1,25,325.00
Total		50 Pcs			₹ 16,43,150.00

16,43,150
 25
 = 65,726
 4
 PC & CPU
 with GST

Amount Chargeable (in words)

Rupee Sixteen Lakh Forty Three Thousand One Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
15000	13,37,500.00	9%	1,20,375.00	9%	1,20,375.00	2,40,750.00
998713	55,000.00	9%	4,950.00	9%	4,950.00	9,900.00
Total	13,92,500.00		1,25,325.00		1,25,325.00	2,50,650.00

Tax Amount (in words) : **Rupee Two Lakh Fifty Thousand Six Hundred Fifty Only**

Company's VAT TIN : 27750066805V
 Company's CST No. : 27750066805C
 Company's PAN : AETPM9315B

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

for G SYSTEM
 GAURANG
 VINODRAI
 MEHTA
 Digitally signed by
 GAURANG
 VINODRAI MEHTA
 Date: 2022.08.30
 12:40:58 +05'30'
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Trans for Details of 175 Computers + 100 monitors

Comps

2022-23

VIDYAVARDHINI'S COLLEGE OF ENGINEERING & TECH. VASAI.

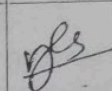
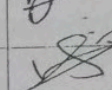
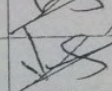
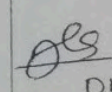
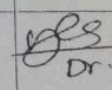
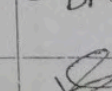
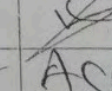
Date : 31/01/2023

Details of Distribution Of - HP Core i5 PCs & LED Monitor :

HP280 G5 sff, CORE i5 PC s - 175 No.

HP 600 G9 MT, CORE i5 PC s with GPU - 25 No.

HP 19.5" LED Monitor - 100 No.

Sr No	Purchase Year	PC Model	Department	Quantity	HOD sign
1.	Aug-2022	HP280 G5 sff, CORE i5 PC s - 175 No.	Computer Engg	95 ✓	 Dr. Megha Toired  Dr. Vikas Gupta  Dr. Ajay Radke
			CSEDS	40	
			AI & DS	20	
			CIVIL Engg	20 ✓	
		Total:	175		
2.	Aug-2022	HP 600 G9 MT, CORE i5 PC s with GPU - 25 No.	Computer Engg	25 ✓	 Dr. Megha Toired
			Total:	25	
3.	Aug-2022	HP 19.5" LED Monitor - 100 No.	Computer Engg	60 ✓	 Dr. Megha Toired  Dr. Vikas Gupta  Dr. Ajay Radke
			AI & DS	20	
			CIVIL Engg	20 ✓	
		Total:	100		

HP Server - Comps - 01 - ok



VIDYAVARDHINI'S COLLEGE OF ENGINEERING & TECHNOLOGY

Founder President Late Padmashri H. G. Vartak

(Approved by AICTE and Affiliated to the University of Mumbai)

Four Branches Permanently Affiliated by University of Mumbai

K. T. Marg, Vasai Road (W), Dist. Palghar - 401202, Maharashtra.

Tel.: 0250 - 2338234 (6 Lines) • Fax : 0250 - 2339486 • Email : vcet_inbox@vcet.edu.in • Website : www.vcet.edu.in

~~VENDOR COPY / OFFICE COPY / DEPARTMENT COPY~~

VCET/1121/COMP/01/2022-23

Date : 29/06/2022

PURCHASE ORDER

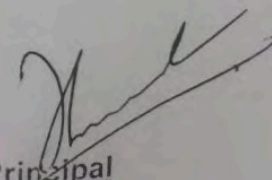
M/S. G. SYSTEM
A-401, RAJ ANMOL II, LAXMAN MAHATRE ROAD
NEAR MARRY IMMECULATE HIGH SCHOOL,
BORIVALI (WEST), MUMBAI.
MOB. 9322590569

Server

With reference to you quotation Ref. : No. GS/563 Date 20/06/2022 against our enquiry, we are pleased to place an order on you for supply, have been approved for Rs.2,90,000/- (Two Lakh Ninety Thousand Only) + GST as per terms and conditions printed overleaf.

SR. NO.	DESCRIPTION	QTY.	RATE	AMOUNT
01.	HPE ProLiant DL380 Gen9 8LFF 2U Rack Server /2 x Intel® Xeon Processor E5-2673 v3 (2.40 GHz/12-core/30MB/110W)/ 32GB (4X8GB) DDR4 ECC Registered Enterprise Server Memory - (24DIMMS Slots) support /2 x 600GB 2.5-inch 10K RPM, 6Gbps SAS Hot Plug Enterprise Hard Drive / Up to 48TB Storage (8LFF ,3.5inch Hot Plug Drive Open Bay / Hpe P240 Smart Array 12Gbps Raid Controller (raid 0,1,5)Support / HPE iLO Remote Server Management /6 PCIe slots /4X1Gb Network Lan Ports / HP 500W Hot Swap Dual Hot Plug Power supply / universal rail kits @ 3 Year Warranty.	01	2,90,000/-	2,90,000/-
			Add : GST @18%	52,200/-
			TOTAL	3,42,200/-

(Rs Three Lakh Forty Two Thousand Two Hundred only.)

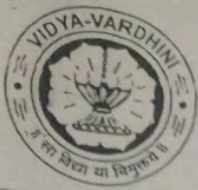

Principal

Terms and Condition :-

- 1) Prices:-Prices are based on delivery For at V.C.E.T (2nd Floor) Vasai.
- 2) Material must be sealed pack with company packing & to be unpack at our premises in front of our concerned staff.
- 3) Installation, training & commissioning will be done at college premises.
- 4) Hardware compatibility with our Server Operating System must be done by Vendor.
- 5) Payment:- 100% against delivery, Installation & Satisfactory reports.
- 6) Taxes & Duties: GST @18%
- 7) Packing forwarding and insurance inclusive.
- 8) Delivery : 1 Week.
- 9) Material Must be as per discussed
- 10) Guarantee / Warranty: As per Mentioned by Manufacturer.

ACCEPTED

Received
B.V. MEHTA



VIDYAVARDHINI'S COLLEGE OF ENGINEERING & TECHNOLOGY

Founder President Late Padmashri H. G. Vartak

(Approved by AICTE and Affiliated to the University of Mumbai)

Four Branches Permanently Affiliated by University of Mumbai

DEPT - COPT

K. T. Marg, Vasai Road (W), Dist. Palghar - 401202, Maharashtra.

Tel.: 0250 - 2338234 (6 Lines) • Fax : 0250 - 2339486 • Email: info@gsystem.co.in

TAX-INVOICE

G SYSTEM A-401, RAJ ANMOL-II LAXMAN MAHATRE ROAD, NEAR MARRY IMMECULATE HIGH SCHOOL BORIVALI-WEST, MUMBAI GSTIN/UIN: 27AETPM9315B1ZA State Name : Maharashtra, Code : 27 E-Mail : gaurang@gsystem.co.in Customer VIDYAVARDHINI COLLEGE OF ENGINEERING & TECHNOLOGY VASAI ROAD -WEST, DIST PALGHAR, PIN: 401202 GSTIN/UIN : 27AAATV2687C1ZD State Name : Maharashtra, Code : 27	Invoice No.	Dated
	GS/22-23/OCT/08	9-Oct-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	VCET/1121/COMP/01/2022-23	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP PROLIANT DL380 SERVER PART NO : P24842-B21 S/N: SGH151TBZ0 2X INTEL XEON 4124R-2.4 GHZ/12CORE HPE SMART ARRAY P-404-ASR GEN10 1X800W PS/ 4XHPE 1 GB ETHERNETADAPTOR 3 YRS NBD SUPPORT	84715000	1 Pcs	2,25,000.00	Pcs	2,25,000.00
2	HP SERVER 16 GB PC-2933 RAM P/N : P00922-B21 S/N: CN1226SK6D/CN1226SK48	84733030	2 Pcs	12,500.00	Pcs	25,000.00
3	HP SERVER 10K 600 GB SAS P/N: 872477-B21 S/N : PHG041E142/PHG041E13J	84717020	2 Pcs	15,000.00	Pcs	30,000.00

continued ...

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

TAX-INVOICE(Page 2)

G SYSTEM A-401, RAJ ANMOL-II LAXMAN MAHATRE ROAD, NEAR MARRY IMMECULATE HIGH SCHOOL BORIVALI-WEST, MUMBAI GSTIN/UIN: 27AETPM9315B1ZA State Name : Maharashtra, Code : 27 E-Mail : gaurang@gsystem.co.in Customer VIDYAVARDHINI COLLEGE OF ENGINEERING & TECHNOLOGY VASAI ROAD -WEST, DIST PALGHAR, PIN: 401202 State Name : Maharashtra, Code : 27	Invoice No.	Dated
	GS/22-23/OCT/08	9-Oct-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	VCET/1121/COMP/01/2022-23	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
4	HP 800W HTPLG POWER SUPPLY P/N : P28995-B21 S/N : 5XLP A0K8JGD1Z2	85044090	1 Pcs	10,000.00	Pcs	10,000.00
	CGST					2,90,000.00
	SGST					26,100.00
						26,100.00
Total						6 Pcs
						₹ 3,42,200.00

Amount Chargeable (in words) E. & O.E

Rupee Three Lakh Forty Two Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	2,25,000.00	9%	20,250.00	9%	20,250.00	40,500.00
84733030	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
84717020	30,000.00	9%	2,700.00	9%	2,700.00	5,400.00
85044090	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	2,90,000.00		26,100.00		26,100.00	52,200.00

Tax Amount (in words) : **Rupee Fifty Two Thousand Two Hundred Only**

Company's VAT TIN : 27750066805V
 Company's CST No. : 27750066805C
 Company's PAN : AETPM9315B

Declaration

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

for G SYSTEM
 GAURANG VINODRAI MEHTA
Digitally signed by GAURANG VINODRAI MEHTA Date: 2022.10.08 17:28:34 +05'30'
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Received and checked the server Hardware configuration

OK [Signature] 12-10-22 Anmol Patel

[Signature] 12/10/22 (Mithi S.)

[Signature] H.O.D. (Dr. Meghantirad) Comp. Engg



VIDYAVARDHINI'S COLLEGE OF ENGINEERING & TECHNOLOGY

Founder President Late Padmashri H. G. Vartak

(Approved by AICTE and Affiliated to the University of Mumbai)

Four Branches Permanently Affiliated by University of Mumbai

DEPT-COPT

K. T. Marg, Vasai Road (W), Dist. Palghar - 401202, Maharashtra.

Tel.: 0250 - 2338234 (6 Lines) • Fax : 0250 - 2339486 • Email : vcet_inbox@vcet.edu.in • Website : www.vcet.edu.in

PURCHASE ORDER

M/s. G. System
Borivali.
Ph. 9322590569.


VCET/1121/OFF.ADM/ 07 /17-18

DATE :- 23/03/2018

With reference to you quotation No. NIL dated 16/03/2018 against our enquiry, we are pleased to place an order on you for supply, installation, testing and commissioning of the following Items/equipment as per terms and conditions printed overleaf.

Sr. no.	Work Description	QTY.	RATE	Amount (Inclusive of GST)
01.	HP 280 G3 SERIES TOWER DESKTOP – COREi3- 7100,3.9 Ghz, 7 th Generation, Hdd 1TB, 8GB ddr4 RAM, LAN, wired keyboard mouse, DOS, 3 years on site warranty (without monitor)	70-VCET 100 30-Vardak college	29000/-	29,00,000/-
02.	HP 18.5" LED BACKLIT MONITOR, MODEL V594 Commercial 3 years warranty	50	5000/-	2,50,000/-
Total				31,50,000/-

(Rs. Thirty One Lakhs Fifty Thousand Only)


Principal

Terms and condition:-

1. Prices: Prices are based on delivery F.O.R. at V.C.E.T., Vasai.
2. Packing & Forwarding Charges : Inclusive.
3. Taxes & Duties : GST Inclusive in price.
4. Term of Payment : 50% advance and 50% after satisfactory installation and reports.
5. Guarantee / Warranty: 3 years comprehensive by HP.

Received
G. V. MENTH
23/03/2018
(G. V. MENTH)

TAX-INVOICE

G SYSTEM A-401, RAJ ANMOL-II LAXMAN MAHATRE ROAD, NEAR MARRY IMMECULATE HIGH SCHOOL BORIVALI-WEST, MUMBAI GSTIN/UIN: 27AETPM9315B1ZA State Name : Maharashtra, Code : 27 E-Mail : gaurang@gssystem.co.in	Invoice No. GS/18-19/APR/001	Dated 5-Apr-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. VCET/1121/OFF.ADM/07/17-18	Other Reference(s)
Buyer VIDYAVARDHINI COLLEGE OF ENGINEERING & TECHNOLOGY VASAI ROAD -WEST, DIST PALGHAR, PIN: 401202 GSTIN/UIN : 27AAATV2687C1ZD State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP 280 G3 DESKTOP 13TH GENERATION/8 GB RAM/ 1 TB SATA HDD/KEYBOARD/ OPTICAL MOUSE/DOS /3 YEARS WARRANTY BY HP	84715000	100 Pcs	24,576.27	Pcs	24,57,627.00
2	HP 18.5" V5E94AA MONITOR (V194)	85295200	50 Pcs	4,237.29	Pcs	2,11,864.50
						26,69,491.50
						2,40,254.24
						2,40,254.24
						0.02
Total						₹ 31,50,000.00

Amount Chargeable (in words)

E. & O.E

Rupee Thirty One Lakh Fifty Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	24,57,627.00	9%	2,21,186.43	9%	2,21,186.43	4,42,372.86
85295200	2,11,864.50	9%	19,067.81	9%	19,067.81	38,135.62
Total	26,69,491.50		2,40,254.24		2,40,254.24	4,80,508.48

Tax Amount (in words) : **Rupee Four Lakh Eighty Thousand Five Hundred Eight and Forty Eight Only**

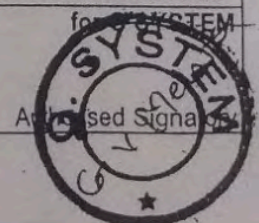
Company's VAT TIN : 27750066805V
 Company's CST No. : 27750066805C
 Company's PAN : AETPM9315B

Company's Bank Details

Bank Name : IDBI Bank Account
 A/c No. : 059102000012458
 Branch & IFS Code : BORIVALI-WEST & IBKL0000059

Declaration

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



SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

HP 280 G3 Desk Top - distribution

<u>Dept</u>	<u>Qty</u>	<u>Name</u> ^{HOD} <u>Sign with date</u>	<u>Date</u>
① Office	02 No.	1 - Principal & 1 - <u>Thakur Sir</u> (q.m.)	23/4/18
② Mechanical Engg	10 No.	<u>J Dewar</u> Lab Asst. 27/4/18	Asoked H.O.D. <u>Asoked</u> 26/4/18
③ EXTC Engg.	20 No.	<u>Mul</u> Lab Asst (No Machine made) 27/04/18	for <u>Mr. Shaista Khan</u> H.O.D. 26/4/18
④ COMP Engg.	18 No.	<u>Qm</u> Lab. Asst. Jangam V.	<u>Borae</u> 26/04/2018 H.O.D.
⑤ Info. Tech.	17 No.	<u>Phis'</u> Lab. Asst.	<u>mluo</u> 26/4/18 H.O.D.
⑥ INST Engg.	03 No.	<u>Drail</u> Lab. Asst. A. Patil shiksha	① PC to Mr. G. Ambekar Sir (AP Lab) ② PC to Mr. A. Patil (CC Lab) for HOD <u>Jawad</u> H.O.D. 27/04/18

HP Monitors - distribution (LED - V194 Model)

① Mechanical Engg	10 No.	<u>J Dewar</u> Lab. Asst. 27/4/18	<u>Asoked</u> H.O.D. DRG 27/4/18
② COMP Engg	09 No.	<u>Qm</u> Lab Asst.	<u>Borae</u> H.O.D.



Vidyavardhini's College of Engineering & Technology
Department of Computer Engineering

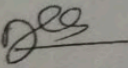
To
The Principal,
VCET, Vasai.

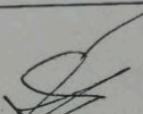
31/01/2023

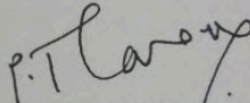
Dear Sir,

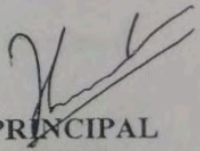
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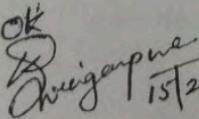
Sr. No	Lab Name	Make / Model No./ Config	PC No	Year of Purchase	Machine Status	Remark
1		HP Desktop Pro 3330MT , Intel corei3,8GB DDR3 RAM, 500 GB HDD,10/100 Lancard,Keyboard, Mouse, HP LED Monitor 18.5"	CO-137 ✗	2013-14	Working	Power button issue
2			CO-139 ✓		Working	
3			CO-140 ✓		Working	
4			CO-141 ✓		Working	
5			CO-142 ✓		Working	
6			CO-143 ✓ 137		Working	
7		HP Desktop 280G1, Intel corei3,4GB DDR3 RAM,500 GB HDD,10/100 Network card,Keyboard, Mouse, HP LED Monitor 18.5"	CO-144 ✓	2014-15	Working	
8			CO-145 ✓		Working	
9		TP Link 300 mbps wifi Access point	vcet/comp/wifi-02	2020-21	Working	


Dr. Megha Trivedi
HOD
Computer Engineering
Transferred From


Dr. Vikas Gupta
HOD
CSE-DS Dept.
Transferred To


Dr. Thaksen J. Parvat
DEAN
IT_Infrastructure


PRINCIPAL
VCET, Vasai.

OK

15/2/23.

VIDYAVARDHINI'S COLLEGE OF ENGINEERING & TECHNOLOGY

K.T. Marg, Vasai Road (W), Dist. Thane, Maharashtra, Pin -401 202

No. 01

Date: 31/01/2023

TRANSFERER NOTE OF FIXED ASSETS

Type of Fixed Assets: PC ~~COMPUTER~~ ~~CSEDS~~

Sr. No.	Particular	Qty.	Amount	Present Dept. (Lab.)	Transfer to Dept. (Lab.)
01	HP Desktop Pro 3330MT Intel Core i3, 8GB RAM, 500GB Hdd, LAN card on board, Keyboard, Mouse, 18.5" LED Monitor.	06 X 32112	1,92,672/-	Computer Eugg	CSE-DS

[Signature]
Signature of H.O.D.
(Transferer)

[Signature]
Signature of H.O.D.
(Transferee)

For Office use

Effect given in concern Lab. Inventory on 27/03/2023 Page No. 277
Item No. _____

Entered by
[Signature]
Store in Charge

Check by
[Signature]
Accountant

Permitted
[Signature]
Principal

For Dept. use

Transferer

Withdrawn from Inventory Page No. 07 Item No. 211 Date 31/01/2023
of Computer Eugg Lab Inventory (DSR2)

[Signature]
Lab Technician

[Signature]
Lab Incharge

[Signature]
H.O.D.

Transferee

Entered on Inventory Page No. 04 Item No. 06 Date 13/02/2023
of Comp. Sci & Engg (CSEPS) Lab Inventory.

[Signature]
Lab Technician

[Signature]
Lab Incharge

[Signature]
H.O.D.

Year: 2022-23
VIDYAVARDHINI'S COLLEGE OF ENGINEERING & TECHNOLOGY

K.T. Marg, Vasai Road (W), Dist. Thane, Maharashtra, Pin -401 202

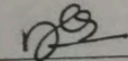
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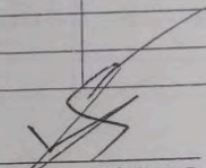
Date: 31/01/2023

TRANSFERER NOTE OF FIXED ASSETS

Type of Fixed Assets: PC

Sr. No.	Particular	Qty.	Amount	Present Dept. (Lab.)	Transfer to Dept. (Lab.)
01.	HP Desktop 280G1, Intel Core i3, 8GB RAM, 500GB Hdd, Lan card, mouse, keyboard, 18.5" LED Monitor	02	81,040/-	Computer Engg.	CSE-DS
		x40520			


 Signature of H.O.D.
 (Transferer)


 Signature of H.O.D.
 (Transferee)

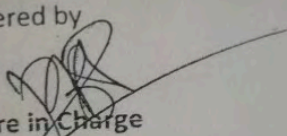
For Office use

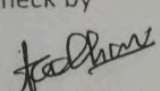
Effect given in concern Lab. Inventory on 27/03/2023 Page No. 277
 Item No. _____

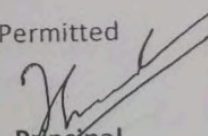
Entered by

Check by

Permitted


 Store in Charge

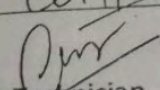

 Accountant



 Principal

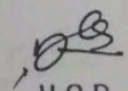
For Dept. use

Transferer

Withdrawn from Inventory Page No. 09 Item No. 224 Date 31/01/2023
 of Computer Engg Lab Inventory (DSR2)

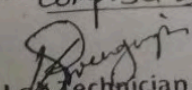

 Lab Technician

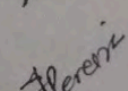

 Lab Incharge


 H.O.D.

Transferee

Entered on Inventory Page No. 04 Item No. 67 Date 13/02/2023
 of Comp. sci & Engg. (CSEDS) Lab Inventory.


 Lab Technician


 Lab Incharge


 H.O.D.

VIDYAVARDHINI'S COLLEGE OF ENGINEERING & TECHNOLOGY

K.T. Marg, Vasai Road (W), Dist. Thane, Maharashtra, Pin -401 202

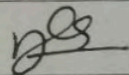
No. 03

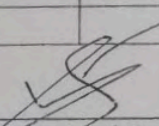
Date: 31/01/2023

TRANSFERER NOTE OF FIXED ASSETS

Type of Fixed Assets: with Access Point

Sr. No.	Particular	Qty.	Amount	Present Dept. (Lab.)	Transfer to Dept. (Lab.)
01	TP Link 300MBPS with Access point	01	2850	Computer Evgg.	CSE-DS


Signature of H.O.D.
(Transferer)


Signature of H.O.D.
(Transferee)

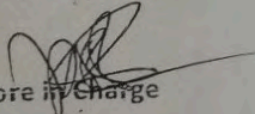
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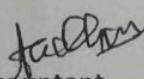
Effect given in concern Lab. Inventory on 28/01/2023 Page No. 277
Item No. _____

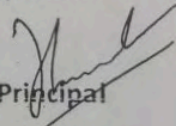
Entered by

Check by

Permitted


Store in Charge

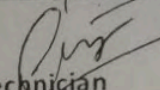

Accountant



Principal

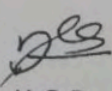
For Dept. use

Transferer

Withdrawn from Inventory Page No. 14 Item No. 238 Date 31/01/2023
of Computer Evgg. Lab Inventory (PSR2)

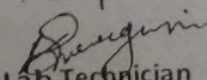

Lab Technician

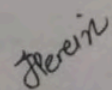

Lab Incharge


H.O.D.

Transferee

Entered on Inventory Page No. 05 Item No. 08 Date 13/02/2022
of Comp sci & Evgg (CSEDS) Lab Inventory.


Lab Technician


Lab Incharge


H.O.D.

3

COMPS



Vidyavardhini's College of Engineering & Technology

Department of Computer Engineering

Academic Year 2022-23

Transfer

Tx (COMPS to AI & DS)

To
The Principal,
VCET, Vasai.

Dear Sir,
Following items are transferred to AI & DS Department:

Date: 31/01/2023

Sr.No.	Item Name	Quantity	Inventory Name	Page no / Sr.no	Purchase date	Vendor Name	Invoice No.	Price / Unit In Rs.	Total cost in Rs.	Remark if any
1.	HP PRO 3330 MT I3 @3.4 Ghz, Intel Core I3, 3400, 500 GB HDD, 8GB DDR3 with 18.5" LED Monitor	20	Computer Engg.	06 / 207 (DSR-2)	31/03/2013	MicroAge Computers, Vasai.	MA/07428	30,200/-	6,04,000/-	
2.	HP 280 G3 I3, 3.9 Ghz., 1 TB SATA HDD/ 8 GB DDR4 RAM / 1TB HDD, Mouse,Keyboard.	18	Computer Engg.	12 / 235 (DSR-2)	04/04/2018	G System, Mumbai.	GS/18-19/Apr/001	29,000/-	5,22,000/-	
3	HP LED Monitor 18.5"	09	Computer Engg.	12 / 235 (DSR-2)	04/04/2018	G System, Mumbai.	GS/18-19/Apr/01	5,000/-	45,000/-	
4	HP LED Monitor 18.5"	09	Computer Engg.	05 / 206 (DSR-2)	28/03/2013	MicroAge Computers, Vasai.	MA/07309	6,000/-	54,000/-	

Kindly do the needful.

Thanking You,

Mr. Sanjiv Vedpathak
Programmer

Dr. Megha Trivedi
HOD, Computer Engg.

Dr. Thaksen Parvat
Dean, IT-Infra

Principal



Vidyavardhini's College of Engineering & Technology
Department of Computer Engineering

To
The Principal,
VCET, Vasai.

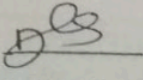
31/01/2023

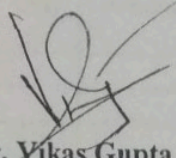
Dear Sir,

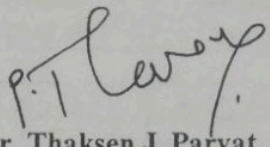
Following items are transferred to AI & DS Dept -

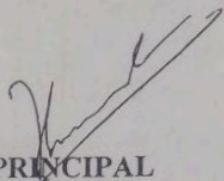
Sr. No	Lab Name	Make / Model No./ Config	PC No	Year of Purchase	Machine Status	Remark
1	Networking Lab - 114 A	HP PRO 3330 MT I3 @3.4 Ghz, Intel Core I3, 3400, 500 GB HDD, 8GB DDR3 with 18.5" LED Monitor	CO-097	2013-2014	Working	
2			CO-098		Not Working	MBD problem
3			CO-099		Working	
4			CO-100		Working	
5			CO-101		Working	
6			CO-102		Working	
7			CO-103		Working	
8			CO-104		Working	
9			CO-105		Working	
10			CO-106		Working	
11			CO-107		Working	
12			CO-108		Working	
13			CO-109		Working	
14			CO-110		Working	
15			CO-111		Working	
16			CO-112		Working	
17			CO-113		Working	
18			CO-114		Working	
19			CO-115		Working	
20			CO-116		Working	
21	OS Lab 114B	HP 280 G3 I3, 3.9 Ghz 7100, 1 TB SATA HDD/ 8 GB DDR4 RAM/ 1TB HDD, Mouse, Keyboard.	CO-152	2018-19	Working	
22			CO-153		Working	
23			CO-154		Working	
24			CO-155		Working	
25			CO-156		Working	
26			CO-157		Working	
27			CO-158		Working	
28			CO-159		Working	
29			CO-160		Working	
30			CO-161		Working	
31			CO-162		Working	
32			CO-163		Working	
33			CO-164		Working	
34			CO-165		Working	

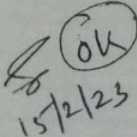
35		CO-166		Working	
36		CO-167		Working	
37		CO-168		Working	
38		CO-169		Working	
39	HP LED Monitor 18.5"	09 No. Total	2018-19	Working	
40	HP LED Monitor 18.5"	09 No. Total	2012-13	Working	


Dr. Megha Trivedi
 HOD
 Computer Engineering
 Transferred From


Dr. Vikas Gupta
 HOD
 AI & DS Dept.
 Transferred To


Dr. Thaksen J. Parvat
 DEAN
 IT_Infrastructure


PRINCIPAL
 VCET, Vasai.


 15/2/23

No: 01

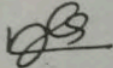
Date: 31/01/2023

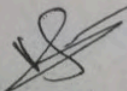
TRANSFERER NOTE OF FIXED ASSETS

Type of Fixed Assets: PC

COMPS to AI/DS

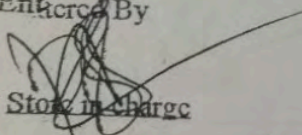
Sr. No	Particular	Qty.	Amount	Present Dept.(Lab.)	Transfer to Dept.(Lab.)
01	HP PRO 3330 MT, Core i3, 8.4 GHz, 3400, 500GB HDD, 8GB RAM, lan card, mouse, keyboard, 18.5" LED Monitor.	20 x30200	6,04,000/-	Computer Engg.	AI & DS

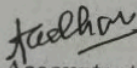

Signature of H.O.D.
(Transferor)

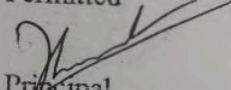

Signature of H.O.D.
(Transferee)

For Office use

Effect given in concern Lab. Inventory on 27/03/2023 Page No. 001
Item No. _____

Entered By 
Store in charge

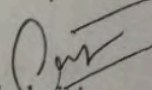
Check by 
Accountant


Permitted 
Principal

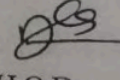
For Dept. use

Transferer

Withdrawn from Inventory Page No. 06 Item No. 207 dt. 31/01/2023
of Computer Engg. Lab. Inventory. (DSR2)

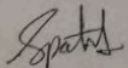

Lab. Technician

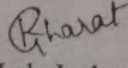

Lab. Incharge

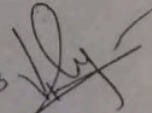

H.O.D.

Transferee

Entered on Inventory Page No. 02 Item No. 03 dt. 02/02/2023
of AI & DS Lab. Inventory. (114-A Lab)


Lab. Technician


Lab. Incharge


H.O.D.

Year: 2022-23

VIDYAVARDHINI'S COLLEGE OF ENGINEERING AND TECHNOLOGY, VASAI ROAD.

No: 02

Date: 31/01/2023

TRANSFERER NOTE OF FIXED ASSETS

Type of Fixed Assets: CPU

Sr. No	Particular	Qty.	Amount	Present Dept.(Lab.)	Transfer to Dept.(Lab.)
01.	HP 280 G3, Core i3, 3.9 GHz, 1TB HDD, 8GB RAM, mouse, keyboard, onboard Lan, etc.	18	5,22,000/-	Computer Engg.	AI&DS
		X 29000			

Signature of H.O.D. (Transferor)

Signature of H.O.D. (Transferee)

For Office use

Effect given in concern Lab. Inventory on 27/03/2023 Page No. 002

Entered By Store in Charge

Checked by Accountant

Permitted Principal

For Dept. use

Transferer

Withdrawn from Inventory Page No. 12 of Computer Engg Lab. Inventory (PSR2) Item No. 235 dt. 31/01/2023

Lab. Technician

Lab. Incharge

H.O.D.

Transferee

Entered on Inventory Page No. 03 of AI&DS Lab. Inventory. (114-B) Item No. 04 dt. 02/02/2023

Lab. Technician

Lab. Incharge

H.O.D.

Year: 2022-23

56

VIDYAVARDHINI'S COLLEGE OF ENGINEERING AND TECHNOLOGY, VASAI ROAD.

No: 03

Date: 31/01/2023

TRANSFERER NOTE OF FIXED ASSETS

Type of Fixed Assets: Monitors

Sr. No	Particular	Qty.	Amount	Present Dept.(Lab.)	Transfer to Dept.(Lab.)
01	HP LED Monitor 18.5"	09	45,000 X5000	Computer Engg.	AI&DS

[Signature]
Signature of H.O.D.
(Transferor)

[Signature]
Signature of H.O.D.
(Transferee)

For Office use

Effect given in concern Lab. Inventory on 27/03/2023 Page No. 002
Item No. _____

Entered By

Check by

Permitted

[Signature]
Store in Charge

[Signature]
Accountant

[Signature]
Principal

For Dept. use

Transferor

Withdrawn from Inventory Page No. 12 Item No. 235 dt. 31/01/2023
of Computer Engg. Lab. Inventory. (DSR2)

[Signature]
Lab. Technician

[Signature]
Lab. Incharge

[Signature]
H.O.D.

Transferee

Entered on Inventory Page No. 04 Item No. 05 dt. 02/02/2023
of AI&DS Lab. Inventory. (114-B)

[Signature]
Lab. Technician

[Signature]
Lab. Incharge

[Signature]
14/03/23

[Signature]
H.O.D.

Year:- 2022-23

VIDYAVARDHINI'S COLLEGE OF ENGINEERING AND TECHNOLOGY, VASAI ROAD.

No: 04

Date: 31/01/2023

TRANSFERER NOTE OF FIXED ASSETS

Type of Fixed Asscts: Monitor

Sr. No	Particular	Qty.	Amount	Present Dept.(Lab.)	Transfer to Dept.(Lab.)
01-	HPLED Monitor	09	54,000/-	Computer Engg	AI&DS
		X6000			

Signature of H.O.D. (Transferor)

Signature of H.O.D. (Transferee)

For Office use

Effect given in concern Lab. Inventory on 27/03/2023 Page No. 002
Item No. _____

Entered By

Check by

Permitted

Store in charge

Accountant

Principal

For Dept. use

Transferer

Withdrawn from Inventory Page No. 05 Item No. 206 dt. 31/01/2023
of Computer Engg. Lab. Inventory. (PSR2)

Lab. Technician

Lab. Incharge

H.O.D.

Transferee

Entered on Inventory Page No. 05 Item No. 06 dt. 02/02/2023
of AI&DS Lab. Inventory. (1/4-B)

Lab. Technician

Lab. Incharge

H.O.D.

Mello
14/03/23

2

COMPS



Vidyavardhini's College of Engineering & Technology
Department of Computer Engineering
Academic Year 2022-23

To
The Principal,
VCET, Vasai.

Tx (COMPS to CSEDS)

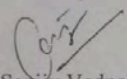
Dear Sir,
Following items are transferred to CSE-DS Department:


Date: 31/01/2023

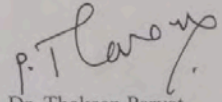
Sr.No.	Item Name	Quantity	Inventory Name	Page no /Sr.no	Purchase date	Vendor Name	Invoice No.	Price / Unit In Rs.	Total cost in Rs.	Remark if any
1.	HP Desktop Pro 3330MT , Intel corei3 with LED monitor	06	Computer Engg.	07 / 211 (DSR-2)	15/02/2014	MicroAge Computers	MA/07 468	32,112/-	1,92,672/-	
2.	HP Desktop 280G1, Intel corei3 with LED Monitor	02	Computer Engg.	09 / 224 (DSR-2)	31/3/2015	MicroAge Computers	MA/07 457	40,520/-	81,040/-	
3.	TP Link 300 mbps wifi Access point	01	Computer Engg.	14 / 238 (DSR-2)	05/1/2021	Maa Shakti Computers	872	2,850/-	2,850/-	
TOTAL									2,76,562/-	


Kindli do the needful.

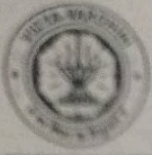
Thanking You,


Mr. Sanjiv Vedpathak
Programmer


Dr. Megha Trivedi
HOD, Computer Engg .


Dr. Thaksen Parvat
Dean, IT-Infra


Principal



VIDYAVARDHINI'S COLLEGE OF ENGINEERING & TECHNOLOGY
IT INFRASTRUCTURE

K.T. Marg, Vasai Road (W), Dist-Palghar - 401202, Maharashtra

4

Date: 06/02/2023

To,
The Principal
VCET Vasai Road(v)

Ref: BVP/4169/2022 dated 20/09/2022
BVP/ 452N/2022 Dated 14/12/2022

Subject: Desktop PC transferred from Computer Engg. Department to Bhausaheb Vartak Polytechnic

Dear Sir,

As per the office instructions 20 PC are transferred to Bhausaheb Vartak Polytechnic wide letters mentioned in reference above.

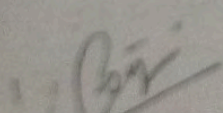
The said material may be removed from Computer Engineering department inventory.

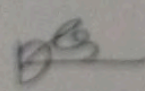
Inventory details follows:-

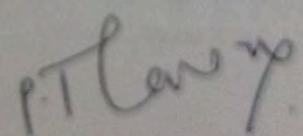
Hp Desktop Pro 3330 MT, Intel Core i3 3240(3.4Ghz)3rd gen, 8GB DDR3 RAM, 500Gb SATA HDD,
HD graphics card, 10/100 Enet, Kbd, Mouse 18.5" LED TFT Monitor
Bill no. date: MA/07428/2012-13/31.03.2013

Quantity : 20 Unite Price: Rs. 30200/- Total Cost: Rs. 6,04,000/-

This is for your kind information and approval please.


Mr. Sanjay Vedpathak
Prepared by


Dr. Megha Trivedi
HOD Computer Engg.


Dr. Thaksen Parvat
Dean IT INFRA

Dr. Harish Vankudre
PRINCIPAL

Vidyavardhini's

Bhauasaheb Vartak Polytechnic



Vasai Road, (W.Rly), Dist. Palghar, Pin - 401 202.

☎ : 2334291 E-mail : vbvpolytechnic@rediffmail.com

(Recognised by Government of Maharashtra, and D.T.E.
Approved by AICTE) Affiliated to MSBTE, Mumbai

Ref. No. B.V.P./ 4169/2022

Date : 20/09/2022

To,
The Principal,
VCET,
Vasai (W).

Sub:- Regarding handling over of personal Computer

Respected Sir,

As Per the above subject, we are sending our two staff members Mr. K. C. Parulekar and Mr. Sanket Gawad to check and collect the Personal computers from your institution as discussed earlier.

So kindly look into the matter and help us in the same.

Thanking you,

Mr. N. B. Kavhale

(I/C Principal)

PRINCIPAL
B. V. POLYTECHNIC
Vasai Road, Dist- Palghar-401 202



CO-128
CO-126
CO-127
CO-128
CO-129

Received ~~S~~ Computer

K.C. Parulekar
ME Dept.

Vidyavardhini's

Bhausahab Vartak Polytechnic



Vasai Road, (W.Rly), Dist. Palghar, Pin - 401 202.

☎ : 2334291 E-mail : vbvpolytechnic@rediffmail.com

(Recognised by Government of Maharashtra, and D.T.E.

Approved by AICTE) Affiliated to MSBTE, Mumbai

Ref. No. B.V.P./ 4523/2022

Date : 14/12/2022

To,

The Principal,

VCET, Vasai(W)

Sub: Regarding handling over of 15 personal computer

Respected Sir,

as per the above subject we are sending our staff member Mr. K. C . Parulekar and Mr. Sanket gawad to check and collect the 15 personal computer from your Institutions discussed earlier.

So kindly look into the matter and help us in the same.

computer CPU

CO-117, 133

118 134

119 135

120 136

121

122

123

124

130

131

132

Total 15 CPU

Core I3 PC

FB

Date 14/12/22



Mr. N. B. Kavhale

I/C Principal

PRINCIPAL

B. V. Polytechnic

Vasai Road, Dist- Palghar - 401 202.

858
2019

Vidyavardhini's College Of Engineering And Technology, Vasai

Department Of Computer Engineering

Date: 10/01/2019 receipt.....

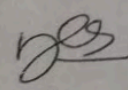
Adm.	Exam.	A/c.	I
Vasai Ward No. 19010			
Exc	Msch	In st.	Comp. IF

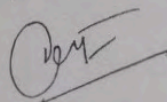
Following items needs to be Scrapped :

Sr.No.	Item Name	Quantity	Reason
1.	Pentium PIV - HP make.	15 ✓	Upgraded with new P.C's
2.	Pentium PIV - assembled	03 ✓	
3.	Epson LQ 1150 - Dot Matrix Printer	02 ✓	Not working and outdated
4.	Epson LX 1170 - Dot Matrix Printer	02 ✓	Not working and outdated
5.	Wifi access bridge point with card	01	Not working and beyond repair
6.	Switch - 48 port , Dlink make	03	Not working and beyond repair
7.	EPSON LCD Projector	01	Not working.

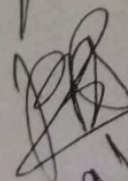
2018-19

The above items are checked by me.

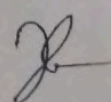

HOD
Computer Engg.


S.R. Vedpathak

Checked above material
physically


29/01/19

To
Registrar.
- prepare file for
scrap report


All material transferred to
5th floor - exam room on
31/01/2019

Vidyavardhini's College Of Engineering And Technology, Vasai.
Department Of Computer Engineering

Date: 09/01/2019.

Following items needs to be Scrapped :

Sr.No.	Item Name	Quantity	Inventory Name	Inventor Page no	Purchase date	Vendor Name	Invoice No.	Price / Unit In Rs.	Total cost in Rs.
1. ✓	Pentium PIV – HP make.	15 ✓	Computer Engg. Dept.	39	10/11/2004	Multiple zones pvt ltd	Mum/itp/04-05/563	36400	546000/-
2. ✓	Pentium PIV – assembled	03 ✓	Computer Engg. Dept.	45	23/04/2007	G. Syatem	28	17115	51345/-
3. ✓	Epson LQ 1150 – Dot Matrix Printer	01 ✓	Computer Engg. Dept.	39	26/10/2004	Thakral computers	mum/04-05/ 0131	11790	11790/-
4. ✓	Epson LQ 1150 – Dot Matrix Printer	01 ✓	Computer Engg. Dept.	8 (dsr2)	Tx from Mech Engg			13000 Approx.	13000/-
5. ✓	Epson LX 1170 – Dot Matrix Printer	02 ✓	Computer Engg. Dept	42	21/03/2006	Logical solu	LS/95	8850	17700/-
6. ✓	Wifi access bridge point with card	01 ✓	Computer Engg. Dept	41	06/10/2004	Thakral computers	mum/04-05/ 0114	21083	21083/-
7. ✓	Switch – 48 port , Dlink make	03 ✓	Computer Engg. Dept.	41	06/10/2004	Thakral computers	mum/04-05/ 0114	48375	96750/-
8. ✓	Epson LCD Projector	01 ✓	Computer Engg. Dept	40	23/11/2004	Thakral computers	mum/04-05/ 0139	62550	62550/-
	TOTAL								8,20,218/-

Mr. Sanjiv Vedpathak
Programmer

Prof.
H.O.D.Comp. Engg.

Scrap-2019-Jan.docx



Vidya Vardhini College of Engineering & Technology

Department of Computer Engineering

Academic Year 2021-22

To
The Principal,
VCET, Vasai.

31/03/2022

Following items needs to be Scrapped as they are beyond repair -

Sr.No	Item Name	Quantity	Inventory Name	Page no / Sr.no	Purchase date	Vendor Name	Invoice No.	Price / Unit In Rs.	Total cost in Rs.	Remark if any
1.	HP Scanjet 3670	01	Computer Engg.	21/75	4/12/2003	G. system Mumbai	GS/53	9000/-	9000/-	
2.	P-IV - Assembled PC (Staff PC)	07	Computer Engg.	45/157	23/04/2007	G. system Mumbai	P.O. 28	17800/-	1,24,600/-	
3.	P-IV - ACER PC (HW Lab)	05	Computer Engg.	40/133	9/11/2004	Thakral comp	Mum/0135	33,400/-	1,67,000/-	
4.	P-IV - HP PC (HW Lab)	03	Computer Engg.	39/129	10/11/2004	Multipl zones pvt ltd	Mum/ITP/04-05/563	36400	1,09,200/-	
5.	HCL Core2 duo PC (Staff PC)	01	Computer Engg.	48/169	22/5/2008	LDS infotech	Lds/247	18250/-	18250/-	
6.	HP Deskjet printer 3940	02	Computer Engg.	42/143	21/3/2006	M/S Logical Solution,	LS/95	2500/-	5000/-	
7.	Epson Dot matrix LQ 1150+II	02	Computer Engg.	47/168	22/07/2008	HCL Infosystems Ltd	0090357282	9880	19,760/-	
8.	OHP - OPEC Pro 101, dual lamp	02	Computer Engg.	50/182	09/10/2009	OPEL Pro, Pune.	Ops/09-10/10/39	10000	20000/-	

Scrapped
2021-22

2021-22-
68 HP 13
68 HP 13
126
5 Acer
1 HP
2 HP
146
lab

9.	D Link 24 port switch	01	Computer Engg.	30/92	07/01/2004	G Systems	GS/64	9850	9,850/-	
10.	D Link 24 port switch	03	Computer Engg.	34/113	25/02/2004	V G Infotech	98/25.2.2004	9500	28,500/-	
11.	Intex Speakers	03	Computer Engg.	42/146	10/04/2006	Logical solutions	LS/95	300	900/-	
12.	UPS – 500 VA , APC make	03	Computer Engg.	46 /165	02/01/2008	XPO computer system	01	2550	7650/-	
13.	Webcam – Logitech	01	Computer Engg.	25/82	28/10/2004	G. system Mumbai	GS / 53	1750/-	1750/-	
14.	6 U Rack – HCL make	02	Computer Engg.	40/130	18/11/2004	G System	103	3800	7600/-	
15.	LED monitor – Samsung	03	Computer Engg.	04 (dsr2) /201	12/01/2012	G. Systems	143	5700	17,100/-	
16.	LED monitor – Compaq	02	Computer Engg.	08 (dsr2) / 212	25/04/2014	MicroAge Computer	MA/07468	5956	11,912/-	
17.	CRT Monitor	05	Computer Engg.	-	-	-	-	-	-	
	TOTAL								5,58,072/-	

Sanjiv
Mr. Sanjiv Vedpathak
Programmer

Received
[Signature]
3/13/22
Mr. Parag Patil

[Signature]
Dr. Megha Trivedi
HOD, Computer Engineering



Vidyavardhini's College of Engineering & Technology
Department of Computer Engineering
Academic Year 2022-23

To
The Principal,
VCET, Vasai.

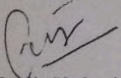
Dear Sir,
Following items needs to be Scrapped as these items are outdated & beyond repair :

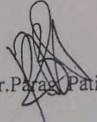
Date: 31/01/2023


Sr.No.	Item Name	Quantity	Inventory Name	Page no / Sr.no	Purchase date	Vendor Name	Invoice No.	Price / Unit In Rs.	Total cost in Rs.	Remark if any
1.	HCL Core2 duo PC	43	Computer Engg.	48 / 169 (DSR-1)	22/ 5/2008	LDS Infosys Ltd	8097	18,250/-	7,84,750/-	
2.	HCL Core2 duo PC	04	Computer Engg.	03 / 199 (DSR-2)	23/ 4/2010	LDS Infosys Ltd	2525	29,500/-	1,18,000/-	
3.	HCL Core2 duo PC	05	Computer Engg.	04 / 202 (DSR-2)	06/3/2009	LDS Infosys Ltd	58954	27,200/-	1,36,000/-	
4..	HCL Core2 duo PC	02	Computer Engg.	12 / 233 (DSR-2)	23/ 4/2010	LDS infotech		29,500/-	59,000/-	
	TOTAL	54 CPU							10,97,750/-	

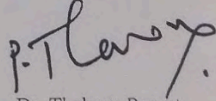
Pls consider and do the needful.

Thanking You,


Mr. Sanjiv Vedpathak
Programmer


Mr. Parag Patil


Dr. Megha Trivedi
HOD, Computer Engg .


Dr. Thaksen Parvat
Dean, IT-Infra
Principal

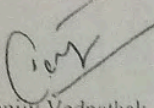


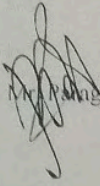
HCL Core2 Duo Scrapped PC Details -

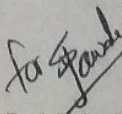
54 PCs CPU only

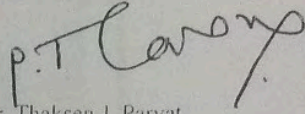
Sr. No	Lab Name	Make / Model No./ Config	PC No	Year of Purchase	Machine Status	Remark If Any W-NW=Usable
1	Web Engg. Lab		CO-077		Not Working	
2			CO-078		Not Working	
3			CO-079		Not Working	
4			CO-080		Not Working	
5			CO-081		Not Working	
6			CO-082		Not Working	
7			CO-083		Not Working	
8			CO-085		Not Working	
9			CO-086		Not Working	
10			CO-087		Not Working	
11			CO-089		Not Working	
12			CO-090		Not Working	
13	CP Lab		CO-056	2008-09	Not Working	
14			CO-057		Not Working	
15			CO-058		Not Working	
16			CO-059		Not Working	
17			CO-060		Not Working	
18			CO-062		Not Working	
19			CO-064		Not Working	
20			CO-065		Not Working	
21			CO-066		Not Working	
22			CO-067		Not Working	
23			CO-068		Not Working	
24			CO-069		Not Working	
25			CO-070		Not Working	
26			CO-072		Not Working	
27			CO-148		Not Working	
28			CO-149		Not Working	
29			CO-150		Not Working	
30		CO-071	2009-10	Not Working		
31		CO-096		Not Working		
32		CO-147		Not Working		
33			CO-061		Not Working	
34	Project Lab		CO-033	2008-09	Not Working	
35			CO-034		Not Working	
36			CO-035		Not Working	
37			CO-036		Not Working	
38			CO-037		Not Working	
39			CO-038		Not Working	
40			CO-039		Not Working	
41			CO-041		Not Working	
42			CO-043		Not Working	
43			CO-044		Not Working	
44			CO-046		Not Working	
45			CO-047		Not Working	
46			CO-048		Not Working	
47			CO-049		Not Working	
48					CO-050	

49		CO-051	Not Working
50		CO-052	Not Working
51		CO-053	Not Working
52		CO-054	Not Working
53		CO-073	Not Working
54		CO-151	Not Working
Total :			54


Mr. Sanjiv Vedpathak
Programmer


Mr. Ravi Patil


Dr. Megha Trivedi
HOD, Comp Engg


Dr. Thaksen J. Parvat
Dean IT Infrastructure

VIDYAVARDHINI'S COLLEGE OF ENGINEERING & TECHNOLOGY

K.T. Marg, Vasai Road (W), Dist. Palghar, Maharashtra, Pin - 401 202

No. _____

Date: 09/06/2023

SCRAP NOTE OF FIXED ASSETS (COMPUTER HARDWARE / SOFTWARE)

DEPARTMENT Computer Engineering (HCL-CPD)

Sr. No.	Particular	Invoice No. & Date	Inventory Name	Inventory Page No. / Entry No.	Vendor Name	Material Qty.	Unit Price	Total Cost in Rs.	Reason for Scrap
1.	HCL Core 2 Duo PC	8097 22/05/2008	Computer Engg	48/169 (DSR1)	LDS infotech sys.	01	18250/-	18250/-	Out dated (2008 Purch & not comp -tible.
2.	HCL Core 2 Duo PC	8097	Computer Engg	05/204 (DSR2)	LDS Infotech	10	18250/-	1,82,500/- 1,82,250/-	— 11 —
3.	HCL Core 2 Duo PC	8097	— 11 —	10/226 (DSR2)	— 11 —	02	18250/-	36,500/-	— 11 —
4.	HCL Core 2 Duo PC	—	— 11 —	12/232 (DSR2)	— 11 —	01	29500/-	29,500/-	— 11 —

Total = 2,66,750/-

SIGNATURE OF STAFF

SIGNATURE OF LAB INCHARGE

SIGNATURE OF H.O.D..

SIGNATURE OF DEAN INFRA

FOR OFFICE USE

Asset given in concern Lab. Inventory on

/ /

Page No.

Item No.

Entered by

Check by

Permitted

STORE INCHARGE

ACCOUNTANT

PRINCIPAL

17/06/23

14/06/23

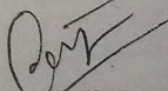


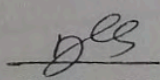
Vidyavardhini's College of Engineering & Technology

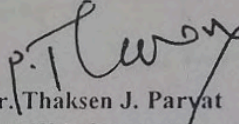
Department of Computer Engineering

HCL Core2 Duo Scrapped PC Details -

Sr. No	Lab Name	Make / Model No./ Config	PC No	Year of Purchase	Machine Status	Remark
1		HCL Core 2 Duo 2.4 Ghz, 80 GB HDD, 2 GB DDR2	CO-032	2008-09	Working	
2			CO-040		Working	
3			CO-042		Working	
4			CO-045		Working	
5			CO-063		Working	
6			CO-074		Working	
7			CO-075		Working	
8			CO-076		Working	
9			CO-084		Working	
10			CO-088		Working	
11			CO-091		Working	
12			CO-092		Working	
13			CO-093		Working	
14			CO-094		Working	
Total						14


Mr. Sanjiv Vedpathak
Programmer


Dr. Megha Trivedi
HOD, Comp Engg


Dr. Thaksen J. Paryat
Dean IT Infrastructure

Principal

TAX-INVOICE

G SYSTEM A-401, RAJ ANMOL-II LAXMAN MAHATRE ROAD, NEAR MARRY IMMECULATE HIGH SCHOOL BORIVALI-WEST, MUMBAI GSTIN/UIN: 27AETPM9315B1ZA State Name : Maharashtra, Code : 27 E-Mail : gaurang@gssystem.co.in	Invoice No.	Dated
	GS/18-19/APR/001	5-Apr-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Y/CET/1121/OFF.ADM/07/17-18	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP 280 G3 DESKTOP I3 7TH GENERATION/8 GB RAM/ 1 TB SATA HDD/KEYBOARD/ OPTICAL MOUSE/DOS/3 YEARS WARRANTY BY HP	84715000	100 Pcs 17	24,576.27	Pcs	24,57,627.00
2	HP 18.5" V5E94AA MONITOR (V194)	85295200	50 Pcs	4,237.29	Pcs	2,11,864.50
						26,69,491.50
						CGST SGST R/OFF
						2,40,254.24 2,40,254.24 0.02
Total						150 Pcs ₹ 31,50,000.00

Amount Chargeable (in words) E. & O.E
Rupee Thirty One Lakh Fifty Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	24,57,627.00	9%	2,21,186.43	9%	2,21,186.43	4,42,372.86
85295200	2,11,864.50	9%	19,067.81	9%	19,067.81	38,135.62
Total			2,40,254.24		2,40,254.24	4,80,508.48

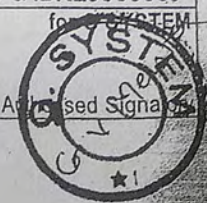
Tax Amount (in words) : **Rupee Four Lakh Eighty Thousand Five Hundred Eight and Forty Eight Only**

Company's VAT TIN : 27750066805V	Company's Bank Details
Company's CST No. : 27750066805C	Bank Name : IDBI Bank Account
Company's PAN : AETPM9315B	A/c No. : 059102000012458
	Branch & IFS Code : BORIVALI-WEST & IBKL0000059

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

for G SYSTEM
 Digitally signed by G SYSTEM
 Reason: I am the issuer of the document

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice





IT-PC 2021-22
Vidyavardhini's College of Engineering & Technology

Department of Computer Engineering

Academic Year : 2021-22

22/11/2021

To
HOD,
Information Technology

Subject: Allocation of New PC's

Dear Sir,

As per Principal's instruction, we are allocating following newly purchased PC's to your Department

Configuration	Number
✓ HP Core i5	100
✓ HP Core i7	25

total = 125

Thanking you

Dr. Megha Trivedi
HOD, Computer Engineering
VCET, Vasai

CC: Principal
Registrar
Dean IT Infrastructure

Received 100 HP core i5
machines and 25 HP core i7
machines

22/11/2021

HOD - IT

Dr. Ashish Varnadi

TAX-INVOICE

Coreis

SYSTEM RAJ ANMOL-II MAN MAHATRE ROAD, R MARRY IMMECULATE HIGH SCHOOL RIVALI-WEST, MUMBAI GSTIN/UIIN : 27AETPM9315B1ZA State Name : Maharashtra, Code : 27 Mail : gaurang@gsystem.co.in	Invoice No.	e-Way Bill No.	Dated
	GS/21-22/JUN/04	251309767930	24-Jun-2021
	Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)		
Buyer	Buyer's Order No.	Dated	
VIDYAVARDHINI COLLEGE OF ENGINEERING & TECHNOLOGY VASAI ROAD -WEST, DIST PALGHAR, PIN: 401202 GSTIN/UIIN : 27AAATV2687C1ZD State Name : Maharashtra, Code : 27	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP 280 PRO G6 15 10500 3.1 GHZ/8 GB RAM/ 1 TB+256 GB M2 SSD/KEYBOARD/ OPTICAL MOUSE/DOS	84715000	125 Pcs	32,033.90	Pcs	40,04,237.50
2	HP V19E MONITOR	85295200	125 Pcs	5,508.47	Pcs	6,88,558.75
						46,92,796.25
						4,22,351.67
						4,22,351.67
						0.41
Total			250 Pcs			₹ 55,37,500.00

Amount Chargeable (in words) E. & O.E
Rupee Fifty Five Lakh Thirty Seven Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	40,04,237.50	9%	3,60,381.38	9%	3,60,381.38	7,20,762.76
85295200	6,88,558.75	9%	61,970.29	9%	61,970.29	1,23,940.58
Total	46,92,796.25		4,22,351.67		4,22,351.67	8,44,703.34

Tax Amount (in words) : **Rupee Eight Lakh Forty Four Thousand Seven Hundred Three and Thirty Four Only**

Company's VAT TIN : 27750066805V
 Company's CST No. : 27750066805C
 Company's PAN : AETPM9315B

Submitted to office on 30/06/21

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

for G SYSTEM
 GAURANG
 VINODRAI
 MEHTA
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

Received and found ok

30/06/2021
 HOD, Computer Engineering

Mr. Sanjiv Kedarpathak / Mr. Nizim Shingane / Mr. Amol Patil.

transferred HP Core i5 - HP 280 Pro G6 & LED Monitors
to Information Technology Dept on 22/11/2021

Quantity - 100 (One Hundred no.) - P.O. & Tax Invoice is
attached for the same.

Qor

(Mr. Sanjiv Vedpathak)

H.O.D.

(Dr. Megha Trivedi)

Computer Engg. Dept.

Received by: Sign: [Signature]

Name: - Komal Shringapur
Lab Technician
I.T. Dept.

Sign: -

Name: -

[Signature]
H.O.D. Dr. Ashish
Vaipali
Info. Tech. Dept.

2) Transferred HP Core i5 - HP 280 G6 Pro with LED Monitors to

Exam Section on 02/12/2021. Quantity - 02

① CPU - 1N111902Q4. ② Monitor - 3CQ1070 HQP

② CPU - 1N111902PR. ② Monitor - 3CQ1070 HXO

Qor

(Mr. Sanjiv Vedpathak)

H.O.D.
Comp Engg.

Received by: Sign: [Signature]

Name: - Pune Vithay Vidy - Exam Incharge

Bill
TAX-INVOICE

Coreit

SYSTEM 1, RAJ ANMOL-II MAN MAHATRE ROAD, AR MARRY IMMECULATE HIGH SCHOOL RIVALI-WEST, MUMBAI GSTIN/UIN: 27AETPM9315B1ZA State Name : Maharashtra, Code : 27 E-Mail : gaurang@gssystem.co.in	Invoice No.	e-Way Bill No.	Dated
	GS/21-22/JUL/05	261318681075	21-Jul-2021
	Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)	
Buyer VIDYAVARDHINI COLLEGE OF ENGINEERING & TECHNOLOGY VASAI ROAD -WEST, DIST PALGHAR, PIN: 401202 GSTIN/UIN : 27AAATV2687C1ZD State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP 280 PRO G6 I7 10TH GEN/8GB/256SSD/1TB HDD KEYBOARD/OPTICAL MOUSE/ DOS/ 3 YEARS WARRANTY	84715000	25 Pcs	40,600.00	Pcs	10,15,000.00
2	HP V19E MONITOR	85285200	25 Pcs	5,508.47	Pcs	1,37,711.75
3	4 GB GRAFIX CARD NVIDIA 730 4 GB GRAFIX CARD	84733092	25 Pcs	4,993.25	Pcs	1,24,831.25
						12,77,543.00
CGST						1,14,978.87
SGST						1,14,978.87

continued ...

GAURANG
 VINODRAI
 MEHTA
Digitally signed by
Gaurang Vinodrai Mehta
Date 2021.07.22
11:53:28 +05'30'

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

TAX-INVOICE(Page 2)

G SYSTEM 01, RAJ ANMOL-II XMAN MAHATRE ROAD, EAR MARRY IMMECULATE HIGH SCHOOL ORIVALI-WEST, MUMBAI GSTIN/UIN: 27AETPM9315B1ZA State Name : Maharashtra, Code : 27 E-Mail : gaurang@gssystem.co.in	Invoice No.	e-Way Bill No.	Dated
	GS/21-22/JUL/05	261318681075	21-Jul-2021
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
Buyer VIDYAVARDHINI COLLEGE OF ENGINEERING & TECHNOLOGY VASAI ROAD -WEST, DIST PALGHAR, PIN: 401202 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less:	R/OFF				(-)0.74
Total			75 Pcs			₹ 15,07,500.00

Amount Chargeable (in words) E. & O.E
Rupee Fifteen Lakh Seven Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	10,15,000.00	9%	91,350.00	9%	91,350.00	1,82,700.00
85285200	1,37,711.75	9%	12,394.06	9%	12,394.06	24,788.12
84733092	1,24,831.25	9%	11,234.81	9%	11,234.81	22,469.62
Total	12,77,543.00		1,14,978.87		1,14,978.87	2,29,957.74

Amount (in words) : **Rupee Two Lakh Twenty Nine Thousand Nine Hundred Fifty Seven and Seventy Four Only**

Company's VAT TIN : 27750066805V
 Company's CST No. : 27750066805C
 Company's PAN : AETPM9315B

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

for G SYSTEM
GAURANG
 VINODRAI MEHTA
Digitally signed by GAURANG
 VINODRAI MEHTA
 DN: cn=GAURANG VINODRAI MEHTA, o=G SYSTEM, email=gaurang@gssystem.co.in, c=IN
 Authorised Signatory

Transferred HP core i7 PCs - HP 280 PRO G6 & Monitor with
4GB Nvidia Graphics Card

to Information Technology Dept on 22/11/2021

quantity - 25 (Twenty five) - P.O. & Tax Invoice is attached for the same.

Sanjiv
(Mr. Sanjiv Redpathale)

Megha
H.O.D. (Dr. Megha Privedi)
Computer. Engg. Dept.

Received by:-
sign:-
name:- Komal Shringapur
Lab. Technician
I.T. Dept.

sign:-
name:-
H.O.D. Dr. Ashish
Vaunali
Info-Tech Dept.

IT Scrap - 2021-22

DATE: 17-11-2021

To,
The Principal,
VCET, Vasai.

Subject: To scrap old computers.

Dear Sir,

The 35 P4 computers purchased in 2007 (PC serial no. are IC-01 to IC-35) were given to internet center by IT Department in 2007. However, the entry of the same was kept in dead stock register in IT Department.

In 2017 the Internet Center (now called as computer center) was renovated and these 35 computers were replaced by new computers.

Out of these 35 PCs, 21 PCs (IC-01 to IC-21) are kept in storeroom of IT department. Remaining 14 PCs (IC-22 to IC-35) are given as a buyback to M/S MicroAge Computers.

However, the scrap procedure of the same was not completed.

Hence, I herewith request you to kindly give us the permission to scrap these computers and remove the entry from deadstock register of IT department.

Thinking You,

TOTAL 21 PCs send for scrap.

Yours Faithfully

Amol Patil.

Lab Technician.

Internet Center,

VCET, Vasai.

Kindly allow to scrap these 35 PCs from IT inventory

17/11/2021

HOD - IT

To
Prasay

Pt. do the needful urgently

To
Registrar.

Pl. do the needful

17/11/21
17/11/2021



Vidya Vardhini's College of Engineering & Technology
Department of Information Technology

Date: 17th November 2021

To,
The Principal,
VCET, Vasai.

Subject: To scrap old items/software not in use/beyond repair

Dear Sir,

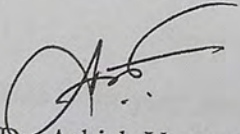
The scrap processes for various IT labs are pending for long time. Many items which are either not in use or are beyond repair need to be write offed form the inventories. Also, there are many old software which outdated and are not in use. These softwares also need to be write offed form the inventories. The summary of the same is as follows:

Sr. No.	Lab Name	Cost
1	Main Inventory	4,85,875/-
2	Multimedia and Signal Processing Laboratory	2,55,598/-
3	Project Laboratory	12,600/-
4	Software Engineering Laboratory	5,62,708/-
5	Network and Communication Laboratory	4,76,705/-
6	Electronics and Communication Laboratory	3,50,239/-
7	Database and Data Mining Laboratory	6,64,001/-
8	Programming Laboratory	1,40,130/-
Total		29,47,856/-

The detailed lab-wise list of the items to be scrapped is attached herewith.

We herewith request you to kindly permit us to scrap these items and write off their entries from the inventory.

Thanking you.


Dr. Ashish Vanmali
HOD - IT,
VCET, Vasai.

To

Parog

P1. do the need full urgency

Adm

12/11/21



IT-Transfer 2021-22

To,
The Principal
VCET, Vasai

Date: 20-10-2021

Subject: Transfer PC from Information Technology department to other departments.

Dear Sir,

As per the guidelines and policy made last year 2020 regarding procurement of new Computers for IT department. We have purchased new machines for Information Technology department need to be install immediately..

Before installation of new computers, we need to transfer machines to other department as per their requirement.

Summary of the IT department PC as follows:

Machines purchased before 2010: 69 (scrap/ write off 28-09-2021)
Machines purchased after 2010 : 94 (may be transferred to other department)
Total : 163

As per the policy we can transfer computers purchased after 2010 to other department, details are as follows:

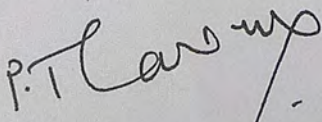
1. Working machines : 85
2. Under repair machines : 09
3. Total Usable machines : 94

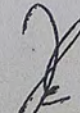
These PC can be transferred to other departments as discussed and decided with HOD and Registrar of college. So it is requested to guide in this regards.

PC Transfer from IT to other departments Summary:-

Sr. No.	Name of Department	No. of PCs
1	EXTC	24
2	AI&DS	20
3	CSE DS	20
4	MECH	19
5	FE	05
6	Library	6
	Total	94

This is for your kind information and approval please.


Dr. Thaksen J. Parvat
Dean, IT Infrastructure

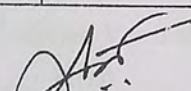
Permitted

21/10/2021

Encl: Department wise transfer list

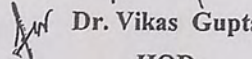


List of Computers to be Transferred to EXTC

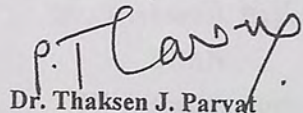
Sr. No	Lab Name	Make / Model No./ Config	PC NO	PC No	Year of Purchase	Machine Status	To be Transferred to Department
1	Multimedia and Signal Processing (211)	HP PRO 3330 MT I3 @3.4 Ghz, Intel Core I3, 3240, 500 GB HDD, 4GB DDR3, with 18.5" LED TFT	VCET/IT/01/45/192/PC/2014/15/IT-110 to IT-115	IT-110	2014	Working	EXTC
2				IT-111		Working	EXTC
3				IT-112		Working	EXTC
4				IT-113		Working	EXTC
5				IT-114		Working	EXTC
6				IT-115		Working	EXTC
7	Network and Communication (209)		VCET/IT/01/49/204/PC/2014/15/IT-144	IT-144		Working	EXTC
8	Programming Lab(207)	HP 280 G3 I3 @3.9 Ghz 7100, 1 TB SATA HDD/ 8 GB DDR 4 RAM	VCET/IT/02/5/226/2018/17/ IT-165 TO IT-181	IT-165	2018	Working	EXTC
9				IT-166		Working	EXTC
10				IT-167		Working	EXTC
11				IT-168		Working	EXTC
12				IT-169		Working	EXTC
13				IT-170		Working	EXTC
14				IT-171		Working	EXTC
15				IT-172		Working	EXTC
16				IT-173		Working	EXTC
17				IT-174		Working	EXTC
18				IT-175		Working	EXTC
19				IT-176		Working	EXTC
20				IT-177		Working	EXTC
21				IT-178		Working	EXTC
22				IT-179		Working	EXTC
23				IT-180		Working	EXTC
24				IT-181		Working	EXTC


Dr. Ashish Vanmali
HOD

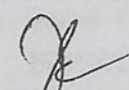
Information Technology
Transferred From

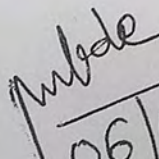

Dr. Vikas Gupta
HOD

EXTC Dept.
Transferred To


Dr. Thaksen J. Parvat
DEAN

IT_Infrastructure


Dr. Harish Ankudre
PRINCIPAL
VCET, Vasai.

Health Card Recd by 
06/01/22
Mrs. Madhu Hade



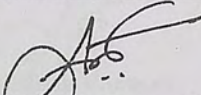
Vidyavardhini's College of Engineering & Technology, Vasai.

Department of Information Technology

10/20/2021

List of Computers to be Transferred to AIDS

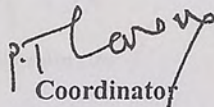
Sr. No	Lab Name	Make / Model No./ Config	PC NO	PC No	Year of Purch	Machine Status	To be Transferred to Department
1	Data Mining and Databse (211)	HP PRO 3330 MT I3 @3.4 Ghz, Intel Core I3, 3400, 500 GB HDD, 4GB DDR3, with 18.5" LED TFT	VCET/IT/01/48/200/P C/2014/27/IT-088 to IT-107	IT-088	2014	Working	AIDS
2				IT-089		Working	AIDS
3				IT-090		Working	AIDS
4				IT-091		Working	AIDS
5				IT-092		Working	AIDS
6				IT-093		Working	AIDS
7				IT-094		Working	AIDS
8				IT-095		Working	AIDS
9				IT-096		Working	AIDS
10				IT-097		Working	AIDS
11				IT-098		Working	AIDS
12				IT-099		Working	AIDS
13				IT-100		Working	AIDS
14				IT-101		Working	AIDS
15				IT-102		Working	AIDS
16				IT-103		Working	AIDS
17				IT-104		Working	AIDS
18				IT-105		Working	AIDS
19				IT-106		Working	AIDS
20				IT-107		Working	AIDS


Dr. Ashish Vanmali

HOD

Information Technology

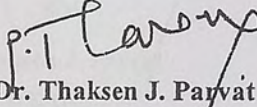
Transferred From


P.T. Laxmi

Coordinator


AIDS Dept.

Transferred To


Dr. Thaksen J. Parvat

DEAN

IT_Infrastructure


Dr. Harish Vankudre

PRINCIPAL

VCET, Vasai.



Vidyavardhini's College of Engineering & Technology, Vasai.

Department of Information Technology

10/20/2021

List of Computers to be Transferred to CSE (DS)

Sr. No	Lab Name	Make / Model No./ Config	PC NO	PC No	Year of Purchase	Machine Status	To be Transferred to Department
1	Network and Communication(209)	HP PRO 3330 MT I3 @3.4 Ghz,3240, 500 GB HDD, 4 GB DDR 3, 18.5" LED MONITOR	VCET/IT/01/45/192/ PC/2014/15/IT-124 TO IT-131	IT-124	2014	Working	CSEDS
2				IT-125		Working	CSEDS
3				IT-126		Working	CSEDS
4				IT-127		Working	CSEDS
5				IT-128		Working	CSEDS
6				IT-129		Working	CSEDS
7				IT-130		Working	CSEDS
8				IT-131		Working	CSEDS
9				IT-132		Working	CSEDS
10				IT-133		Working	CSEDS
11			VCET/IT/01/49/204/ PC/2014/15/IT-132 TO IT-144	IT-134		Working	CSEDS
12			IT-135	Working		CSEDS	
13			IT-136	Working		CSEDS	
14			IT-137	Working		CSEDS	
15			IT-138	Working		CSEDS	
16			IT-139	Working		CSEDS	
17			IT-140	Working		CSEDS	
18			IT-141	Working		CSEDS	
19			IT-142	Working		CSEDS	
20			IT-143	Working		CSEDS	

Dr. Ashish Vanmali

HOD

Information Technology

Transferred From

Coordinator

CSEDS Dept.

Transferred To

Dr. Thaksen J. Parvat

DEAN

IT_Infrastructure

Dr. Harish Vankudre

PRINCIPAL

VCET, Vasai.



Vidyavardhini's College of Engineering & Technology

Department of Information Technology

20-Oct-21

List of Computers to be Transferred to Mech. Engg.

Sr. No	Lab Name	Make / Model No./ Config	PC NO	PC No	Year of Purchase	Machine Status	To be Transferred to Department
1	Multimedia and Signal Processing (211)	HP 280 GL I3 @3.6 Ghz, Intel Core I3, 4160, 500 GB HDD , 4GB DDR3 , with 18.5" LED TFT	VCET/IT/02/03/06/PC/ 2015/20/ IT-145 to IT-158	IT-145	2015	Working	MECH
2				IT-146		MBD Problem	MECH
3				IT-147		Working	MECH
4				IT-148		Working	MECH
5				IT-149		Working	MECH
6				IT-150		Working	MECH
7				IT-151		Working	MECH
8				IT-152		Working	MECH
9				IT-153		Working	MECH
10				IT-154		Working	MECH
11				IT-155		Working	MECH
12				IT-156		Working	MECH
13				IT-157		Working	MECH
14				IT-158		Working	MECH
15	Software Engineering (209)		VCET/IT/02/03/06/PC/2015/20/ IT-159, IT-161 to IT-164	IT-159		Working	MECH
16				IT-161		Working	MECH
17				IT-162		Working	MECH
18				IT-163		Working	MECH
19				IT-164		Working	MECH

Dr. Ashish Vanmali
HOD

Information Technology
Transferred From

Dr. Uday Aswalekar
HOD

MECH Dept.
Transferred To

Dr. Thaksen J. Parvat
DEAN

IT_Infrastructure

Dr. Harish Vankudre
PRINCIPAL

VCET, Vasai.

Received 19 pcs

Health Card Recd by Milans Pawar
Milan Pawar



Vidyavardhini's College of Engineering & Technology

Department of Information Technology

10/20/2021

List of Computers can be Transferred to Engineering Sciences(FE)

Sr. No	Lab Name	Make / Model No./ Config	PC NO	PC No	Year of Purchase	Machine Status	To be Transferred to Department
1	Data Mining and Databse (211)	HP PRO 3330 MT I3 @3.4 Ghz, Intel Core I3, 3400, 500 GB HDD, 4GB DDR3, with 18.5" LED TFT	VCET/IT/01/49/204/PC/2014/15/IT-108 & IT-109	IT-108	2014	Working	FE
2				IT-109		Working	FE
3	Multimedia and Signal Processing (211)	VCET/IT/01/49/204/PC/2014/15/IT-116 & IT-117	IT-116	MBD Problem		FE	
4			IT-117	Working		FE	
5	Software Engineering (209)	HP 280 GL I3 @3.6 Ghz, Intel Core I3, 4160, 500 GB HDD, 4 GB DDR3, with 18.5" LED	VCET/IT/02/03/06/PC/2015/20/ IT-160	IT-160	2015	Working	FE

Dr. Ashish Vanmali

HOD

Information Technology

Transferred From

Dr. Sunayna Jadhav

FE_In-Charge

ASH Dept

Transferred To

Dr. Thaksen J. Parvat

DEAN

IT_Infrastructure

Dr. Harish Vankudre

PRINCIPAL

VCET, Vasai.



Vidyavardhini's College of Engineering & Technology

Department of Information Technology

20-Oct-21

List of Computers can be Transferred to Library

Sr. No	Lab Name	Make / Model No./ Config	PC NO	PC No	Year of Purchase	Machine Status	To be Transferred to Department
1	Software Engineering	HP PRO 3330 MT I3 @3.4 Ghz, Intel Core I3, 3240, 500 GB HDD, 4GB DDR3, with 18.5" LED TFT	VCET/IT/01/45/192/ PC/2014/15/IT-118 to IT-123	IT-118	2014	Working	LIBRARY
2				IT-119		CPU FAN ERROR	LIBRARY
3				IT-120		Working	LIBRARY
4				IT-121		Working	LIBRARY
5				IT-122		Working	LIBRARY
6				IT-123		Working	LIBRARY

Dr. Ashish Vanmali
HOD

Information Technology
Transferred From

Mr. Dinesh Jadhav
LIBRARIAN
Central LIBRARY
Transferred To

Dr. Thaksen J. Parvat
DEAN
IT_Infrastructure

Dr. Harish Vankudre
PRINCIPAL
VCET, Vasai.

Health Card Recd by - Jadhav Am 6/11/2022

CIVIL - Comp. (2022-23)

TAX-INVOICE

G SYSTEM A-401, RAJ ANMOL-II LAJMAN MAHATRE ROAD, NEAR MARRY IMMECULATE HIGH SCHOOL BORIVALI-WEST, MUMBAI GSTIN/UIN: 27AETPM9315B1ZA State Name : Maharashtra, Code : 27 E-Mail : gaurang@gssystem.co.in		Invoice No. e-Way Bill No. Dated GS/22-23/AUG/06 281471933905 24-Aug-2022 Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) PO : VCET/1121/COMP/02/2022-23				
Customer VIDYAVARDHINI COLLEGE OF ENGINEERING & TECHNOLOGY VASAI ROAD -WEST, DIST PALGHAR, PIN: 401202 GSTIN/UIN : 27AAATV2687C1ZD State Name : Maharashtra, Code : 27		Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP 280 G5 SFF DESKTOP (20 pcs) DESKTOP WITH 15 10TH GEN/8GB/512 SSD/ KEYBOARD./MOUSE CIVIL	84715000	175 Pcs	35,200.00	Pcs	61,60,000.00
2	HP 19.5" MONITOR (20 pcs) HP P204 MONITOR	85285200	100 Pcs	7,900.00	Pcs	7,90,000.00
						69,50,000.00
						CGST SGST 6,25,500.00 6,25,500.00
Total			275 Pcs			₹ 82,01,000.00
Amount Chargeable (in words)						E. & O.E
Rupee Eighty Two Lakh One Thousand Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84715000	61,60,000.00	9%	5,54,400.00	9%	5,54,400.00	11,08,800.00
85285200	7,90,000.00	9%	71,100.00	9%	71,100.00	1,42,200.00
Total	69,50,000.00		6,25,500.00		6,25,500.00	12,51,000.00
Tax Amount (in words) : Rupee Twelve Lakh Fifty One Thousand Only						
Company's VAT TIN : 27750066805V Company's CST No. : 27750066805C Company's PAN : AETPM9315B		for G SYSTEM GAURANG Vinodrai Mehta Date 24.08.22 Authorized Signatory				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						

Rs. 41,536/-
Per CPU with GSTRs. 9322/-
Per Monitor with GST

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

VIDYAVARDHINI'S COLLEGE OF ENGINEERING & TECHNOLOGY
 Founder President Late Padmashri H. G. Vartak
 (Approved by AICTE and Affiliated to the University of Mumbai)
 Four Branches Permanently Affiliated by University of Mumbai

K. T. Marg, Vasai Road (W), Dist. Palghar - 401202, Maharashtra
 0250 - 2338234 (6 Lines) • Fax - 0250 - 2339486 • Email : vcet_inbox@vcet.edu.in • Website : www.vcet.edu.in

VENDOR COPY / OFFICE COPY / DEPARTMENT COPY

VCET/1121/COMP/02/2022-23

Date : 29/06/2022

PURCHASE ORDER

M/S. G. SYSTEM
 A-401, RAJANMOL II, LAXMAN MAHATRE ROAD
 NEAR MARRY IMMECULATE HIGH SCHOOL,
 BORIVALI (WEST), MUMBAI.
 MOB. 9322590569

With reference to your quotation Ref. No GS/563 Date 20/06/2022 against our enquiry, we are pleased to place an order on you for supply, have been approved for Rs.2,90,000/- (Two Lakh Ninety Thousand Only) + GST as per terms and conditions printed overleaf.

SR NO	DESCRIPTION	QTY	RATE	AMOUNT
01	Model : HP600G9MT Intel Core i5-12th Generation, 8 GB DDR4/5 upgradable to 16Gb, 512 GB SSD + 1TB HDD, Tower Model GPU NVIDIA GeForce T400 4 GB VGA, HDMI, USB 3.0 kbd, mouse 100/1000, Enet, WiFi 802.11acn, bluetooth, Free DOS @3 Year Warranty	25	55,700/-	13,92,500
02	Model : HP280G5SFF Intel Core i5-10th Generation, 8 GB DDR4/5 upgradable to 16Gb, 512 GB SSD, SFF/ small Tower, VGA, HDMI, USB3.0, Kbd, Mouse, 100/1000 Enet, WIFI 802.11acn, Bluetooth, Free DOS @3 Year Warranty	175	35,200/-	61,60,000
03	Model : P204v HP 19.5" HD, VGA & HDMI Monitor	100	7,900/-	7,90,000
TOTAL				83,42,500/-
Add : GST @18%				15,01,650/-
GRANT TOTAL				98,44,150/-

(Rs. Nifety Eight Lacs Forty Four Thousand One Hundred Fifty only.)


 Principal

Date : 31/01/2023

Details of Distribution Of - HP Core i5 PCs & LED Monitor :

Sr No	Purchase Year	PC Model	Department	Quantity	HOD sign
HP280 G5 sff, CORE i5 PC s - 175 No. HP 600 G9 MT, CORE i5 PC s with GPU - 25 No. HP 19.5" LED Monitor - 100 No.					
1.	Aug-2022	HP280 G5 sff, CORE i5 PC s - 175 No.	Computer Engg	95	Dr. Megha Vi Dr. Gu - 11 - Dr. AJ Rad
			CSEDS	40	
			AI & DS	20	
			CIVIL Engg	20 ✓	
			Total:	175	
2.	Aug-2022	HP 600 G9 MT, CORE i5 PC s with GPU - 25 No.	Computer Engg	25	Dr. Megha To
			Total:	25	
3.	Aug-2022	HP 19.5" LED Monitor - 100 No.	Computer Engg	60	Dr. Megha To Dr. Vi Gu Dr. AJ Rad
			AI & DS	20	
			CIVIL Engg	20 ✓	
			Total:	100	

CS/DS

7/2/2

TAX-INVOICE

G SYSTEM A-401, RAJ ANMOL-II LAXMAN MAHATRE ROAD, NEAR MARRY IMMECULATE HIGH SCHOOL BOIRIVALI-WEST, MUMBAI GSTIN/UIN: 27AETPM9315B1ZA State Name : Maharashtra, Code : 27 E-Mail : gaurang@gssystem.co.in Customer VIDYAVARDHINI COLLEGE OF ENGINEERING & TECHNOLOGY VASAI ROAD -WEST, DIST PALGHAR, PIN: 401202 GSTIN/UIN : 27AAATV2687C1ZD State Name : Maharashtra, Code : 27		Invoice No. e-Way Bill No. Dated GS/22-23/AUG/06 281471933905 24-Aug-2022 Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) PO: VCET/112/CCMP/02/2022-23 Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP 280 G5 SFF DESKTOP DESKTOP WITH 15 10TH GEN/8GB/512 SSD/ KEYBOARD/MOUSE	84715000	175 Pcs	35,200.00	Pcs	61,60,000.00
2	HP 19.5" MONITOR HP P204 MONITOR	85285200	100 Pcs	7,900.00	Pcs	7,90,000.00
						69,50,000.00
						CGST 6,25,500.00
						SGST 6,25,500.00
Total			275 Pcs			₹ 82,01,000.00

E. & O.E

Amount Chargeable (in words)
Rupee Eighty Two Lakh One Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	61,60,000.00	9%	5,54,400.00	9%	5,54,400.00	11,08,800.00
85285200	7,90,000.00	9%	71,100.00	9%	71,100.00	1,42,200.00
Total			6,25,500.00		6,25,500.00	12,51,000.00

Tax Amount (in words) : **Rupee Twelve Lakh Fifty One Thousand Only**

Company's VAT TIN : 27750066805V
 Company's CST No. : 27750066805C
 Company's PAN : AETPM9315B

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

for G SYSTEM
 GAURANG
 VINODRAJ
 ARJITA
 Authorised Signatory

Rs. 41,536/-
Per CPD w/s GS

Rs. 9322/-
Per Monitor w/s GS

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

VIDYAVARDHINI'S COLLEGE OF ENGINEERING & TECH. VASAI.

Date : 31/01/2023

Details of Distribution Of - IIP Core i5 PCs & LED Monitor :

Sr No	Purchase Year	PC Model	Department	Quantity	I/O D sign
<p>HP280 G5 sff, CORE i5 PC s - 175 No. HP 600 G9 MT, CORE i5 PC s with GPU - 25 No. HP 19.5" LED Monitor - 100 No.</p>					
1.	Aug-2022	HP280 G5 sff, CORE i5 PC s - 175 No.	Computer Engg	95	Dr. Megha Vi Dr. Gu - 11 - Dr. AS Red
			CSEDS	40	
			AI & DS	20	
			CIVIL Engg	20	
			Total:	175	
2.	Aug-2022	HP 600 G9 MT, CORE i5 PC s with GPU - 25 No.	Computer Engg	25	Dr. Megha T.
			Total:	25	
3.	Aug-2022	HP 19.5" LED Monitor - 100 No.	Computer Engg	60	Dr. Megha T. Dr. Vi Gu Dr. AS Red
			AI & DS	20	
			CIVIL Engg	20	
			Total:	100	

G SYSTEM RAJANMOL-II AN MAHA TRE ROAD, AR MARRY IMMECULATE HIGH SCHOOL ORIVALI-WEST, MUMBAI GSTIN/UIN: 27AETPM9315B1ZA State Name : Maharashtra, Code : 27 E-Mail : gaurang@gssystem.co.in Customer VIDYAVARDHINI COLLEGE OF ENGINEERING & TECHNOLOGY VASAI ROAD -WEST, DIST PALGHAR, PIN: 401202 GSTIN/UIN : 27AAATV2687C1ZD State Name : Maharashtra, Code : 27	Invoice No	Dated
	GS/23-24/JUN/14	28-Jun-2023
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	PO: VCET/1121/ADMIN/02/2023-14	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP 400G9 DESKTOP 15 12TH/16GB/512 NVME/DOS/ 3 YEARS	84715000	100 Pcs	42,000.00	Pcs	42,00,000.00
2	HP 400G9 DESKTOP 15 12TH/16GB/512 NVME/ GB GRAFIX/DOS/3YEARS	84715000	40 Pcs	51,000.00	Pcs	20,40,000.00
	HP 22" LED MONITOR P22V G5	85285200	100 Pcs	6,900.00	Pcs	6,90,000.00
						69,30,000.00
						CGST 6,23,700.00 SGST 6,23,700.00
	Total		240 Pcs			₹ 81,77,400.00

Amount Chargeable (in words) **Rupee Eighty One Lakh Seventy Seven Thousand Four Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	62,40,000.00	9%	5,61,600.00	9%	5,61,600.00	11,23,200.00
85285200	6,90,000.00	9%	62,100.00	9%	62,100.00	1,24,200.00
Total	69,30,000.00		6,23,700.00		6,23,700.00	12,47,400.00

Tax Amount (in words) : **Rupee Twelve Lakh Forty Seven Thousand Four Hundred Only**

Company's VAT TIN : 27750066805V
 Company's CST No. : 27750066805C
 Company's PAN : AETPM9315B

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

for G SYSTEM
 GAURANG VINDRAI MEHTA
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

Quantity checked its ok
 further checking is in process @ 07/07/23
 Anil Patel

P.T. Lawry
 H.O.D. IT (Dr. Thakresen Porvat)

10/07/2023



VIDYAVARDHINI'S COLLEGE OF ENGINEERING & TECHNOLOGY

Founder President Late Padmashri H. G. Vartak

(Approved by AICTE and Affiliated to the University of Mumbai)
Four Branches Permanently Affiliated by University of Mumbai

K. T. Marg, Vasai Road (W), Dist. Palghar - 401 202, Maharashtra.
Tel.: 0250-2338234 (6 Line) • Email : vcet_inbox@vcet.edu.in • Website : www.vcet.edu.in

VENDOR COPY / OFFICE COPY / DEPARTMENT COPY

VCET/1121/ADMIN/02/2023-24

Date : 28/04/2023

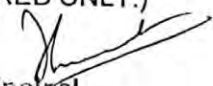
PURCHASE ORDER

M/S. G. SYSTEM
A-401, RAJ ANMOL II, LAXMAN MAHATRE ROAD
NEAR MARRY IMMECULATE HIGH SCHOOL,
BORIVALI (WEST), MUMBAI.
MOB. 9322590569

With reference to you quotation Date 14/03/2023 against our enquiry, we are pleased to place an order on you for supply, have been approved for Rs.8177400/- (EIGHTY ONE LAKH SEVENTY SEVEN THOUSAND AND FOUR HUNDRED ONLY) inclusive GST as per terms and conditions printed overleaf.

SR. NO.	DESCRIPTION	QTY	RATE	AMOUNT
01.	Hp 400G9 Desktop with Intel i5-12500 V-Pro Processor(12 th Gen),16 GB Ram (8GBx2)DDR4-3200,V-pro Enterprise Enabled and Out of band Mgt.operating System ;Free DOS,Hard Drive :1x512GB SSD M.2,Onboard Intel UHD Graphics,Ethernet 100/1000,Wi-Fi 802.11abgn,USB Kbd,Mouse,HDMI,VGA Graphics:1x Intel® UHD Graphics,Warranty: @ 3 Year Onsite Warranty.	100	42000	4200000
02.	Hp 400G9 Desktop with Intel i5-12500,V-Pro @(12 th Gen),Memory:2x8 GB DDR4- 3200, vPro Enterprise Enabled and Out of band Mgt.Operating System: Free Dos,Hard Drive:1x512GB SSD M.2.Ethernet 100/1000, Wi-Fi 802,11abgn,USB kbd, Mouse,HDMI,VGA Graphics: 1x Intel® UHD Graphics, WIFI+BT/NVIDIA T400 4GB DDR6, Warranty:3 Year On-site	40	51000	2040000
03.	HP 21.5" Led Monitor	100	6900	690000
	SUB TOTAL			6930000
			Add : GST @18%	1247400
			TOTAL RS.	8177400

(Rs EIGHTY ONE LAKH SEVENTY SEVEN THOUSAND AND FOUR HUNDRED ONLY.)


Principal



Vidyavardhini's College of Engineering and Technology, Vasai
Department of Computer Science & Engineering (Data Science)

Date: 03/07/2023

To,
The Principal
Vidyavardhini's College of Engineering and Technology,
Vasai

Subject : Write-off (Scrap) computers document request

Respected Sir,


Due to emerging changes in the curriculum of the students, the need for upgradation has become essential. Apparently, the computers that were transferred from the Information Technology Department of the VCET numbered from IT-124 to IT-143 consisted of the Intel i3 configuration. These computers were stationed in lab 507.

The replacement of these computers has completely changed by purchasing the Intel i5 machines for lab 507.

I kindly request a permit for write-off (scrap) these computers.

Please do the needful.

Regards,


Dr. Vikas Gupta
Head of Department
Department of CSEDS

VIDYAVARDHINI'S COLLEGE OF ENGINEERING & TECHNOLOGY *NS/C*

K.T. Marg, Vasai Road (W), Dist. Thane, Maharashtra, Pin -401 202

No. _____

(4)

Date: 20/10/2021.

TRANSFERER NOTE OF FIXED ASSETS

Type of Fixed Assets: Computers.

Sr. No.	Particular	Qty.	Amount	Present Dept. (Lab.)	Transfer to Dept. (Lab.)
1.	HP PRO 3330 MT I3@3.4 GHz, 3240, 500GB HDD, 4GB DDR3, 18.5" LED monitor (IT-124 to IT-130)	07	2,34,003/-	IT (NWC)	CSEDS
2.	→ (IT-131)	01	29,200/-	IT (NWC)	CSEDS
3.	→ (IT-132 to 143)	12	3,96,000/-	IT (NWC)	CSEDS

Signature of H.O.D.
(Transferer)

Total 20 '1000

Signature of H.O.D.
(Transferee)

For Office use

Effect given in concern Lab. Inventory on 27/03/2023 Page No. 278
Item No. _____

Entered by

Check by

Permitted

Store in Charge

Accountant

Principal

For Dept. use

Transferer

Withdrawn from Inventory Page No. 6, 5 of Network & Communication Lab Inventory.

Item No. 20, 18, 17

Bill
Date 31/03/2014
15/02/2014
3/07/2014

Lab Technician Komal S.

Lab Incharge (Chandan Kolvankar)

H.O.D.

Transferee

Entered on Inventory Page No. 182 of CSE(DS) Lab Inventory.

Item No. 1, 2, 3

Bill
Date 31/03/2014
15/02/2014
03/07/2014

Lab Technician (Signature)

Lab Incharge (Signature)

H.O.D.

VIDYAVARDHINI'S COLLEGE OF ENGINEERING & TECHNOLOGY**Founder President Late Padmashri H. G. Vartak**(Approved by AICTE and Affiliated to the University of Mumbai)
Four Branches Permanently Affiliated by University of MumbaiK. T. Marg, Vasai Road (W), Dist. Palghar - 401 202, Maharashtra.
Tel.: 0250-2338234 (6 Line) • Email : vcet_inbox@vcet.edu.in • Website : www.vcet.edu.in~~VENDOR COPY / OFFICE COPY / DEPARTMENT COPY~~

VCET/1121/ADMIN/02/2023-24

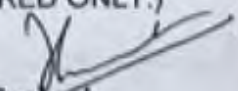
Date : 28/04/2023

PURCHASE ORDER**M/S. G. SYSTEM****A-401, RAJ ANMOL II, LAXMAN MAHATRE ROAD
NEAR MARRY IMMECULATE HIGH SCHOOL,
BORIVALI (WEST), MUMBAI.
MOB. 9322590569**

With reference to you quotation Date 14/03/2023 against our enquiry, we are pleased to place an order on you for supply, have been approved for Rs.8177400/- (EIGHTY ONE LAKH SEVENTY SEVEN THOUSAND AND FOUR HUNDRED ONLY) inclusive GST as per terms and conditions printed overleaf.

SR. NO.	DESCRIPTION	QTY	RATE	AMOUNT
01.	Hp 400G9 Desktop with Intel i5-12500 V-Pro Processor(12 th Gen), 16 GB Ram (8GBx2)DDR4-3200,V-pro Enterprise Enabled and Out of band Mgt.operating System ;Free DOS,Hard Drive :1x512GB SSD M.2,Onboard Intel UHD Graphics,Ethernet 100/1000,Wi-Fi 802.11abgn,USB Kbd,Mouse,HDMI,VGA Graphics: 1x Intel® UHD Graphics,Warranty: @ 3 Year Onsite Warranty.	100	42000	4200000
02.	Hp 400G9 Desktop with Intel i5-12500,V-Pro @(12 th Gen),Memory:2x8 GB DDR4- 3200, vPro Enterprise Enabled and Out of band Mgt.Operating System: Free Dos,Hard Drive:1x512GB SSD M.2.Ethernet 100/1000, Wi-Fi 802,11abgn,USB kbd, Mouse,HDMI,VGA Graphics: 1x Intel® UHD Graphics, WIFI+BT/NVIDIA T400 4GB DDR6, Warranty:3 Year On-site	40	51000	2040000
03.	HP 21.5" Led Monitor	100	6900	690000
SUB TOTAL				6930000
Add : GST @18%				1247400
TOTAL RS.				8177400

(Rs EIGHTY ONE LAKH SEVENTY SEVEN THOUSAND AND FOUR HUNDRED ONLY.)


Principal

RAJ ANMOL-II
AN MAHATRE ROAD,
MARRY IMMECULATE HIGH SCHOOL
RIVALI-WEST, MUMBAI
GSTIN/UIIN: 27AETPM9315B1ZA
 State Name : Maharashtra, Code : 27
 E-Mail : gaurang@gssystem.co.in
Customer
VIDYAVARDHINI COLLEGE OF ENGINEERING & TECHNOLOGY
VASAI ROAD -WEST, DIST PALGHAR, PIN: 401202
GSTIN/UIIN : 27AAATV2687C1ZD
 State Name : Maharashtra, Code : 27

Invoice No	Dated
GS/23-24/JUN/14	28-Jun-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
PO: VCEI/1121/ADMIN/2/2023-14	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP 400G9 DESKTOP 15 127H/16GB/512 NVME/DOS/ 3 YEARS	84715000	100 Pcs	42,000.00	Pcs	42,00,000.00
2	HP 400G9 DESKTOP 15 127H/16GB/512 NVME/DOS/3 YEARS	84715000	40 Pcs	51,000.00	Pcs	20,40,000.00
3	HP 22" LED MONITOR P22V G5	85285200	100 Pcs	6,900.00	Pcs	6,90,000.00
						69,30,000.00
	CGST					6,23,700.00
	SGST					6,23,700.00
	Total		240 Pcs			₹ 81,77,400.00

Amount Chargeable (in words) E. & O.E
Rupee Eighty One Lakh Seventy Seven Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84715000	62,40,000.00	9%	5,61,600.00	9%	5,61,600.00	11,23,200.00
85285200	6,90,000.00	9%	62,100.00	9%	62,100.00	1,24,200.00
Total	69,30,000.00		6,23,700.00		6,23,700.00	12,47,400.00

Tax Amount (in words) : **Rupee Twelve Lakh Forty Seven Thousand Four Hundred Only**

Company's VAT TIN : 27750066805V
 Company's CST No. : 27750066805C
 Company's PAN : AETPM9315B

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

for G SYSTEM
 Gaurang Vaidya
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

Quantity checked its ok
 further checking is in process @ 07/07/23
Anil Patil

P.T. Lawry
 H.O.D. IT (Dr. Thakson Parvat)

07/07/2023



VIDYAVARDHINI'S COLLEGE OF ENGINEERING & TECHNOLOGY

Founder President Late Padmashri H. G. Vartak

(Approved by AICTE and Affiliated to the University of Mumbai)
Four Branches Permanently Affiliated by University of Mumbai

K. T. Marg, Vasai Road (W), Dist. Palghar - 401 202, Maharashtra.
Tel.: 0250-2338234 (6 Line) • Email : vcet_inbox@vcet.edu.in • Website : www.vcet.edu.in

VENDOR COPY / OFFICE COPY / DEPARTMENT COPY

VCET/1121/ADMIN/02/2023-24

Date : 28/04/2023

PURCHASE ORDER

M/S. G. SYSTEM

A-401, RAJ ANMOL II, LAXMAN MAHATRE ROAD

NEAR MARRY IMMECULATE HIGH SCHOOL,
BORIVALI (WEST), MUMBAI.

MOB. 9322590569

With reference to you quotation Date 14/03/2023 against our enquiry, we are pleased to place an order on you for supply, have been approved for Rs.8177400/- (EIGHTY ONE LAKH SEVENTY SEVEN THOUSAND AND FOUR HUNDRED ONLY) inclusive GST as per terms and conditions printed overleaf.

SR. NO.	DESCRIPTION	QTY	RATE	AMOUNT
01.	Hp 400G9 Desktop with Intel i5-12500 V-Pro Processor(12 th Gen), 16 GB Ram (8GBx2)DDR4-3200,V-pro Enterprise Enabled and Out of band Mgt.operating System ;Free DOS,Hard Drive :1x512GB SSD M.2,Onboard Intel UHD Graphics,Ethernet 100/1000,Wi-Fi 802.11abgn,USB Kbd,Mouse,HDMI,VGA Graphics:1x Intel® UHD Graphics,Warranty: @ 3 Year Onsite Warranty.	100	42000	4200000
02.	Hp 400G9 Desktop with Intel i5-12500,V-Pro @(12 th Gen),Memory:2x8 GB DDR4- 3200, vPro Enterprise Enabled and Out of band Mgt.Operating System: Free Dos,Hard Drive:1x512GB SSD M.2.Ethernet 100/1000, Wi-Fi 802,11abgn,USB kbd, Mouse,HDMI,VGA Graphics: 1x Intel® UHD Graphics, WIFI+BT/NVIDIA T400 4GB DDR6, Warranty:3 Year On-site	40	51000	2040000
		100	6900	690000
03.	HP 21.5" Led Monitor			6930000
	SUB TOTAL			
			Add : GST @18%	1247400
			TOTAL RS.	8177400

(Rs EIGHTY ONE LAKH SEVENTY SEVEN THOUSAND AND FOUR HUNDRED ONLY.)


Principal

SYSTEM
 RAJ ANMOL-II
 MAAN MAHATRE ROAD,
 SAR MARRY IMMECULATE HIGH SCHOOL
 DRIVALI-WEST, MUMBAI
 GSTIN/UIN: 27AETPM9315B1ZA
 State Name: Maharashtra, Code: 27
 E-Mail: gaurang@gssystem.co.in
 Customer
 VIDYAVARDHINI COLLEGE OF ENGINEERING & TECHNOLOGY
 VASAI ROAD - WEST, DIST PALGHAR, PIN: 401202
 GSTIN/UIN: 27AAATV2687C1ZD
 State Name: Maharashtra, Code: 27

Invoice No.	Dated
GS/23-24/JUN/14	28-Jun-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
PO: VCET/121/ADMIN/02/2023-14	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP 400G9 DESKTOP 15 12TH/16GB/512 NVME/OSS/ 3 YEARS	84715000	100 Pcs	42,000.00	Pcs	42,00,000.00
	HP 400G9 DESKTOP	84715000	40 Pcs	51,000.00	Pcs	20,40,000.00
3	HP 22" LED MONITOR P22V G5	85285200	100 Pcs	6,900.00	Pcs	6,90,000.00
						69,30,000.00
						6,23,700.00
						6,23,700.00
Total						₹ 81,77,400.00

Amount Chargeable (in words) **Rupee Eighty One Lakh Seventy Seven Thousand Four Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	62,40,000.00	9%	5,61,600.00	9%	5,61,600.00	11,23,200.00
85285200	6,90,000.00	9%	62,100.00	9%	62,100.00	1,24,200.00
Total	69,30,000.00		6,23,700.00		6,23,700.00	12,47,400.00

Tax Amount (in words) : **Rupee Twelve Lakh Forty Seven Thousand Four Hundred Only**

Company's VAT TIN : 27750066805 V
 Company's CST No. : 27750066805 C
 Company's PAN : AETPM9315B

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

for G SYSTEM
 Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

Quantity checked its ok
 further checking is in process @ 07/07/23
 Anal Peethi
 P.T. Lavanya
 H.O.D. IT (Dr. Thakreson Parnet)

14/07/2023

AI & DS

TAX-INVOICE

G SYSTEM A-401, RAJ ANMOL-II LAXMAN MAHATRE ROAD, NEAR MARRY IMMECULATE HIGH SCHOOL BORIVALI-WEST, MUMBAI GSTIN/UIN: 27AETPM9315B1ZA State Name : Maharashtra, Code : 27 E-Mail : gaurang@gssystem.co.in	Invoice No. e-Way Bill No. GS/22-23/AUG/06 281471933905	Dated 24-Aug-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. PO: VCETH121CCMP03002-23	Other Reference(s)
Customer VIDYAVARDHINI COLLEGE OF ENGINEERING & TECHNOLOGY VASAI ROAD -WEST, DIST PALGHAR, PIN: 401202 GSTIN/UIN : 27AAATV2687C1ZD State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP 280 G5 SFF DESKTOP DESKTOP WITH 15 10TH GEN/8GB/512 SSD/ KEYBOARD/MOUSE	84715000	175 Pcs	35,200.00	Pcs	61,60,000.00
2	HP 19.5" MONITOR HP P204 MONITOR	85285200	100 Pcs	7,900.00	Pcs	7,90,000.00
						69,50,000.00
CGST						6,25,500.00
SGST						6,25,500.00
Total						₹ 82,01,000.00

Rs. 41,536
 Per CPU

Rs. 9322/
 Per monitor
 with 9

Amount Chargeable (in words) : **Rupee Eighty Two Lakh One Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	61,60,000.00	9%	5,54,400.00	9%	5,54,400.00	11,08,800.00
85285200	7,90,000.00	9%	71,100.00	9%	71,100.00	1,42,200.00
Total	69,50,000.00		6,25,500.00		6,25,500.00	12,51,000.00

Tax Amount (in words) : **Rupee Twelve Lakh Fifty One Thousand Only**

Company's VAT TIN : 27750066805V
 Company's CST No. : 27750066805C
 Company's PAN : AETPM9315B

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

for **G SYSTEM**
 GAURANG VINDAL NENTA
 Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

Founder President Late Padmashri H. G. Vartak
 (Approved by AICTE and Affiliated to the University of Mumbai)
 Four Branches Permanently Affiliated by University of Mumbai

K. T. Marg, Vasal Road (W), Dist. Palghar - 401202, Maharashtra.
 0250 - 2338234 (6 Lines) • Fax : 0250 - 2338486 • Email : vcet_inbox@vcet.edu.in • Website : www.vcet.edu.in

VENDOR COPY / OFFICE COPY / DEPARTMENT COPY

VCET/1121/COMP/02/2022-23
 Date : 29/06/2022

PURCHASE ORDER

M/S. G. SYSTEM
 A-401, RAJ ANMOL II, LAXMAN MAHATRE ROAD
 NEAR MARRY IMMECULATE HIGH SCHOOL,
 BORIVALI (WEST), MUMBAI.
 MOB. 9322590569

With reference to your quotation Ref. No. GS/563 Date 20/06/2022 against our enquiry, we are pleased to place an order on you for supply, have been approved for Rs.2,90,000/- (Two Lakh Ninety Thousand Only) + GST as per terms and conditions printed overleaf.

SR. NO.	DESCRIPTION	QTY	RATE	AMOUNT
01	Model : HP600G9MT Intel Core i5-12th Generation, 8 GB DDR4/5 upgradable to 16Gb, 512 GB SSD + 1TB HDD, Tower Model.GPU:NVIDIA GeForce T400 4 GB.VGA,HDMI,USB 3.0 kbd,mouse,100/1000 Enet,WiFi 802.11acn bluetooth,Free DOS@3 Year Warranty	25	55,700/-	13,92,500
02	Model : HP280G5SFF Intel Core i5-10th Generation, 8 GB DDR4/5 upgradable to 16Gb, 512 GB SSD , SFF/ small Tower , VGA, HDMI, USB3.0, Kbd, Mouse, 100/1000 Enet, WiFi 802.11acn , Bluetooth, Free DOS @3-Year Warranty	175	35,200/-	61,60,000
03	Model : P204v HP 19.5" HD, VGA & HDMI Monitor	100	7,900/-	7,90,000
			TOTAL	83,42,500/-
			Add GST @18%	15,01,650/-
			GRANT TOTAL	98,44,150/-

(Rs Ninety Eight Lacs Forty Four Thousand One Hundred Fifty only.)


 Principal

114-C

AI DS

VIDYAVARDHINI'S COLLEGE OF ENGINEERING & TECH. VASAI.

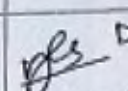
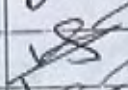
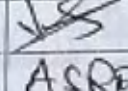
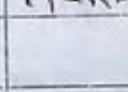
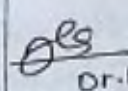
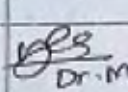
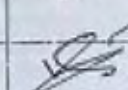
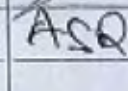
Date : 31/01/2023

Details of Distribution Of - HP Core i5 PCs & LED Monitor :

HP280 G5 sff, CORE i5 PC s - 175 No.

HP 600 G9 MT, CORE i5 PC s with GPU - 25 No.

HP 19.5" LED Monitor - 100 No.

Sr No	Purchase Year	PC Model	Department	Quantity	HOD sign
1.	Aug-2022	HP280 G5 sff, CORE i5 PC s - 175 No.	Computer Engg	95	 Dr. Megha  Dr. G. V. Gupta  - 11 -  Dr. A. J. Reddy
			CSEDS	40	
			AI & DS	20	
			CIVIL Engg	20	
		Total:	175		
2.	Aug-2022	HP 600 G9 MT, CORE i5 PC s with GPU - 25 No.	Computer Engg	25	 Dr. Megha To
			Total:	25	
3.	Aug-2022	HP 19.5" LED Monitor - 100 No.	Computer Engg	60	 Dr. Megha To  Dr. V. G. Gupta  Dr. A. J. Reddy
			AI & DS	20	
			CIVIL Engg	20	
		Total:	100		

TAX-INVOICE

G SYSTEM A-401, RAJ ANMOL-II LAXMAN MAHATRE ROAD, NEAR MARRY IMMECULATE HIGH SCHOOL BORIVALI-WEST, MUMBAI GSTIN/UIN: 27AETPM9315B1ZA State Name : Maharashtra. Code : 27 E-Mail : gaurang@gssystem.co.in	Invoice No.	e-Way Bill No.	Dated
	GS/22-23/AUG/06	281471933905	24-Aug-2022
Customer	Delivery Note		Mode/Terms of Payment
VIDYAVARDHINI COLLEGE OF ENGINEERING & TECHNOLOGY VASAI ROAD -WEST, DIST PALGHAR, PIN: 401202 GSTIN/UIN : 27AAATV2687C1ZD State Name : Maharashtra. Code : 27	Supplier's Ref.		Other Reference(s)
	Buyer's Order No.		Dated
	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
Terms of Delivery			

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP 280 G5 SFF DESKTOP DESKTOP WITH 15 10TH GEN/8GB/512 SSD/ KEYBOARD/MOUSE	84715000	175 Pcs	35,200.00	Pcs	61,60,000.00
2	HP 19.5" MONITOR HP P204 MONITOR	85285200	100 Pcs	7,900.00	Pcs	7,90,000.00
						69,50,000.00
CGST						6,25,500.00
SGST						6,25,500.00
Total						₹ 82,01,000.00

Rs. 41,536
Per CPD u G.

Rs. 9322/-
Per month with 45

Amount Chargeable (in words)

Rupee Eighty Two Lakh One Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84715000	61,60,000.00	9%	5,54,400.00	9%	5,54,400.00	11,08,800.00
85285200	7,90,000.00	9%	71,100.00	9%	71,100.00	1,42,200.00
Total			6,25,500.00		6,25,500.00	12,51,000.00

Tax Amount (in words) : **Rupee Twelve Lakh Fifty One Thousand Only**

Company's VAT TIN : 27750066805V
 Company's CST No. : 27750066805C
 Company's PAN : AETPM9315B

Declaration

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

for G SYSTEM
 GURANG WINGRA MBWA
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

21/01/2023

To

The HOD,

AI & DS, VCET,

Vasai Rd (N)

Sir,

following PCs are transferred to your Dept.

Please receive & acknowledge the same.

<u>Configuration</u>	<u>Quantity</u>
----------------------	-----------------

① HP 280 G5 SFF Desktop,
 Core i5, 10th generation, - 20
 8GB RAM / 512 SSD,
 Keyboard Mouse.

② LED Monitor, HP 19.5, Pro4 - 20

Cyri
 Mr. Sanjiv Vedpathak

P. T. Leung
 Dean, IT-Infrastructure
 Dr. Prakesh Pawar

Received by: -
 Sign: -
 Name: - Mr. Sijed Pathak

[Signature]
 HOD
 AI & DS Dept.
 Dr. Vikas Gupta

No. _____

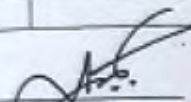
①

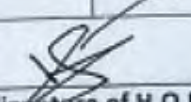
Date: 20/10/2021

TRANSFERER NOTE OF FIXED ASSETS

Type of Fixed Assets: Computers

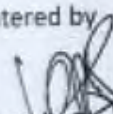
Sr. No.	Particular	Qty.	Amount	Present Dept. (Lab.)	Transfer to Dept. (Lab.)
17	HP PRO 3330 MT I3 @3.4Ghz, Intel core i3, 3400, 500GB HDD, 4GB DDR3, with 18.5" LED TFT	20	6,68,580/-	MIT (DMD)	AIDS
	IT-088 to IT-107				

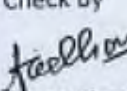

 Signature of H.O.D. (Transferer)

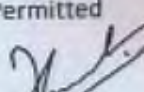

 Signature of H.O.D. (Transferee)

For Office use

Effect given in concern Lab. Inventory on 27/03/2023 Page No. 01
 Item No. _____

Entered by 
 Store in Charge

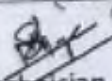
Check by 
 Accountant


Permitted 
 Principal

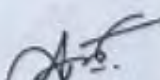
For Dept. use

Transferer

Withdrawn from Inventory Page No. 08 Item No. 36 Bill Date 31/03/2014
 of Data Mining and Database Lab Inventory.

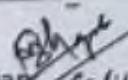

 Lab Technician (Mihir Shingam)


 Lab Incharge (Vaishali Shirsath)

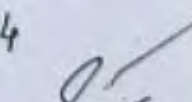

 H.O.D.

Transferee

Entered on Inventory Page No. 01 Item No. 01 Bill Date 31/03/2014
 of AIDS Lab Inventory.


 Lab Technician (Mihir Shingam)


 Lab Incharge (Mello)


 H.O.D.



VIDYAVARDHINI'S COLLEGE OF ENGINEERING AND TECHNOLOGY

08_PC_Count_INST_Supporting

Founder President Late Padmashri H. G. VARTAK

(Approved by AICTE and affiliated to the University of Mumbai)

Four Branches Accredited by National Board of Accreditation (NBA), New Delhi

K. T. Marg, Vasai Road (W.) Dist - Thane, Maharashtra, Pin 401 202.

Phone : 0250 - 2338234 (6 Lines) • Fax : 0250 - 2339486 • Website : www.vcet.edu.in • Email : vcet_inbox@vc

System (18-19)
PC - 20 + 20 + 11 = 51

VCET/1121/office/Adm./02/2014 -15
Dated :- 13/06/2014

PURCHASE ORDER

VIDYAVARDHINI'S COLLEGE OF ENGINEERING AND TECHNOLOGY
VASAI ROAD, (W.RLY), DIST.- THANE - 401 202.

M/s. Microage Computer
Vasai
Phone- 9850975411.

With reference to you quotation No. Nil dated against our enquiry, we are pleased to place on order on you for supply, installation, testing and commissioning of the following equipment as per terms and conditions printed overleaf.

NO.	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
01	HP DESKTOP PRO 3330 IWT, INTEL CORE I3 3240I(3.4 GHZ) (3 RD GENERATION), 4 GB DDR 3 RAM 500 GB HDD SATA HARD DRIVE, INTEL HD GRAPHICS, INTEGRATED 10/100 BASED NETWORK CARD, 18.5" LED TFT MONITER (MODEL- A5V72AA), WIRED KEYBORD & MOUSE, DOS. THREE YEAR ON-SITE WARRANTY BY HP	50	33,000/-	16,50,000/-
			TOTAL	16,50,000/-

RS. SIXTEEN LAKHS FIFTY THOUSAND ONLY.

[Signature]
Principal

Borde
13/06/2014
(HOD, comp)

P.T.O.

① Info-Tech :-

15 NO.

Lab Tech.

H.O.D.

② EXTC :-

12 NO.

Lab Tech

H.O.D.

③ INST

20 NO.

cc lab

inventory page 9.

Lab Tech

H.O.D.

④ CIVIL

03 NO.

Lab Tech

H.O.D.

Instal 18-7

3

PURCHASE ORDER

DEPARTMENT COPY

VIDYAVARDHINI'S COLLEGE OF ENGINEERING AND TECHNOLOGY

VASAI ROAD (W. RLY), DIST. THANE - 401 202

HCL INFOSYSTEMS LTD;
 MALABAR CENTRE, 4TH FLOOR,
 OFFICE NO. 70, SECTOR 17
 VASAI, NAVI MUMBAI
 TEL - 27876301

ORDER NO. VVCE/1121/INET/07/07-0
 DATED 26/03/2008

With reference to your Quotation No. HCL/SSO/RLB/JFM/VR/08/KRS.

Dated 12/03/2008 against our enquiry No. _____

dated _____ we are pleased to place order on your supply, installation, testing and commissioning of the following equipment as per terms and conditions printed overleaf.

Sr. No.	Item Description	Qty	Unit Price		Total Price	
			Rs.	P.	Rs.	P.
<u>01.</u>	COMPUTER → INTEL CORE 2 DUD, 2.2 GHz PROCESSOR E4500, INTEL ORIGINAL MOTHERBOARD DQ31PR, 1GB DDR-II RAM (TRANSCEND - 800 MHz), 80GB SATA HDD (Western Digital/ SEAGATE) COMBO DRIVE (SAMSUNG), MULTIMEDIA KEYBOARD (LOGITECH), 17" CRT ^{FLAT} MONITOR (SAMSUNG), ATX Cabinet with dual fan (VIP) Dust Cover, Mouse Pad, Spikeguard (PXL) 3yrs Onsite Warranty & All Hardware must be genuine WINDOWS VISTA Starter Kit (OEM) PRELOADED (DVD)	100	18250	00	1825000	00
	TOTAL				1825000	00
	IN WORDS: EIGHTEEN LAKHS TWENTY FIVE THOUSAND ONLY (Inclusive of Tax and Installation)					

1) Delivery : The equipments will be delivered within one / two / three / weeks / months from the date of placement of order, lie on or before 20th MARCH 2008

2) Prices : Prices are based on delivery F.O.R V.C.E.T. prices shall remain firm., fixed and without any escalation whatsoever till completion of delivery.

3) Packing & Forwarding Charges : Inclusive/ Exclusive

4) Taxes and Duties : Inclusive or Exclusive 4(a)** see below

5) Terms of payment : 100% against satisfactory Reports

or 10% advance payment (10% of bill amount)

6) Guarantee : 1/2/3 Year ON SITE WARRANTY. M/s HCL Infosystems Pvt Ltd. has agreed to attend repairing/ maintenance call within

7) Foundation Plant inclusive

24 hours.

8) Catalogues & Installation Manuals inclusive

9) Training inclusive N.A.

10) Servicing inclusive 10(a)** see below.

11) Insurance inclusive N.A.

12) This order Accepted with above terms and Condition

* 4(a) M/s HCL Infosystems Pvt Ltd. have informed that upon V.C.E.T giving them a declaration of it being an educational institute and the use of equipment being purchased being strictly inhouse and not for trading purpose, no GST/VAT will be payable.


(i.e. all tax (VAT/GST/ etc.) becoming payable.

M/s HCL Infosystems Pvt Ltd. will be liable for paying this tax.

** 10(a) M/s HCL Infosystems Pvt Ltd. agree to provide services in college premises, one

TIN : 34930003201
 CST No. : 9604 / PRC / 23-2-95

DELIVERY CHALLAN

HCL INFOSYSTEMS LTD. "107/5-7, 108/10A, 110/3,5,11,1" Sedarapet, Pondicherry - 605111		ALL NON-HCL INFOSYSTEMS SOFTWARE ARE FACTORED ITEMS WHICH ARE NOT COVERED UNDER SYSTEM CONTROL OF OUR ISO-9001 QUALITY SYSTEM.		
Consignee VIDYAVARDHINI'S COLLEGE OF ENGINEERING AND TECHNOLOGY Vasa road Dist: THANE - 401202 Phone : 0225322001 GST No. : ISTR No. : FCC No. : TIN No. :		YOUR ORDER REF : VVCR/1121/INVT/07/07 DATE : 26.03.2008		
Contact Person : MR. DHERAJ VANMALI Telephone No. : 0225322001		DELIVERY : 518147234 CHALLAN No. : DATE : 2.1.1		
		OUR ORDER REF. : 400187948/83 006778 CUSTOMER CODE : 800198572		

S.No.	ITEM	ITEM QTY.	BOX QTY.	WEIGHT (in kg.)	SERIAL No.
02	43CM(17)HCL CRT SEAT MON HCM787RPM PK&SL	100	100	1,830.00	
Total Number of Boxes				200 2,920.00	

MIR BKH-2

*GOODS COVERED UNDER THIS INVOICE/CHALLAN MUST BE VERIFIED (AS PER CHECKPOINTS MENTIONED BACKSIDE OF THIS D.G. COPY) AND IN CASE OF ANY DA SHORTAGE FOUND, IT SHOULD BE INFORMED TO HCL INFOSYSTEMS LTD., OFFICE WITHIN 5 DAYS (MAX) FROM RECEIPT OF THE CONSIGNMENT. IN CASE OF DELAY IN NOTIFYING SHORTAGES/DAMAGES HCL INFOSYSTEMS LTD. WILL NOT BE RESPONSIBLE TO MAKE GOOD THE SAME AND THE SAME WILL BE A COST & CONSEQUENCES OF CUSTOMER, TO AVOID THIS, CUSTOMERS MUST CALL HCL INFOSYSTEMS LTD. OFFICE IMMEDIATELY ON RECEIPT OF THE CONSIGNM

AWB No./ GR No.
BLUE DART EXPRESS LIMITED
 Date **MODE :**

FOR **HCL INFOSYSTEMS LTD.**

[Signature]
AUTHORISED SIGNATORY

Received the above goods in good condition.

Signature _____

Name _____

Seal of the Organisation : _____

Date : _____

Date: 18/06/08

17/11/08/35-150
28/5/08 1/1
C-MSP 2/3

To
The Principal
VCET,
Vasai (W).

Subject: Installation report for the work order No.VCET/1121/INFT/07/07-08

Respected Sir,
Department of information technology has received items as per work order No.VCET/1121/INFT/07/07-08 .The items are transferred to respective departments. The description is as follows:-

Sr. No	Item Description	Qty.	Transfer from			Transfer to		
			Deadstock register entry page no.	Dept. Name	Sign	Deadstock register entry page no.	Dept. Name	Sign
1	Computer Specification: Intel core 2 Duo 2.2 GHz Processor E4500, Intel® Original Motherboard, 1 GB DDR-II Ram (Transcend - Minimum 800 MHz), 80 GB SATD HDD (Western Digital), Combo Drive (Samsung), Multimedia Keyboard (Logitech), optical scroll mouse (Logitech), 17" CRT Monitor (Samsung), ATX Cabinet with dual fan (VIP), Dust Cover, Mouse Pad, Spike guard (PXL) with three on site warranty. With Windows Vista Starter kit	34	35	INFT	<i>D. Vamshi</i>	-	-	-
		45	35	INFT	<i>D. Vamshi</i>	42	COMP	<i>Chinn</i> 18/06/08
		11	35	INFT	<i>D. Vamshi</i>	MCS-5 C.C-5	INST	<i>D. Vamshi</i> 18/06/08
		10	35	INFT	<i>D. Vamshi</i>	02	App. Sci.	<i>P. P. P.</i> 18/06/08

Installation process of all the items is completed successfully. Please release the payment.

D. Vamshi
HOD
Department of INFT

A. Reddy
HOD
Department of COMP

D. Vamshi
HOD
Department of INST

P. P. P.
HOD
Department of App. Sci

MICROAGE COMPUTERS
1ST FLOOR, LUCKY PALACE
NEAR SBI, NAVGHAR, VASAI(W)
TEL-0250-2336711/2337722
E MAIL- Microage.Vasai@gmail.Com
LBT NO. WARD-66/ CERT NO.01/2011/EL
E-mail : Services@microagecomputers.in

TAX INVOICE

Party : **VIDYAVARDHINI'S BHAUSAHEB VARTAK POLYTECHNIC**
VASAI ROAD DIST,THANE
2334291 / 2340019

Order No. VCET/1121/OFFICE/ /2014/15
30-Mar-2015

Sl No.	Description of Goods	Quantity	Rate	per	Amount
✓ 1	HP DESKTOP 280G1 Batch : .	70 Nos. 70 Nos.	38,590.48	Nos.	27,01,333.60
2	18.5" LED(V193) Batch : .	70 Nos. 70 Nos.			
✓ 3	HP LASERJET PRO H202DW Batch : .	10 Nos. 10 Nos.	14,809.10	Nos.	1,48,091.00
4	HP 4X SCANJET 200 FLATBED SCANNER Batch : . 1 YEAR WARRANTY BY HP	1 NO 1 NO	3,039.00	NO	3,039.00
5	CISCO SRW 2048 SWITCH(SG300)52PORT SWITCH Batch : DNI182601HB	2 Nos. 2 Nos.	18,523.43	Nos.	37,046.86
6	EPSON LX 300+ PRINTER (II) Batch : JNWY503452 Batch : .	3 Nos. 1 Nos. 2 Nos.	6,753.33	Nos.	20,259.99
					29,09,770.45
Less : VAT ON SALES 5% (O)					5 % 1,45,488.52
DISCOUNT ALLOEWED					(-),1,867.09
ROUND OFF(+/-)					0.12
Total					30,53,392.00

Amount Chargeable (in words)

Rs. Thirty Lakh Fifty Three Thousand Three Hundred Ninety Two Only

Company's VAT TIN : 27830257851/V w.e.f.01/04/2006
Company's CST No. : 27830257851/C w.e.f. 01/04/2006

Declaration

We hereby certify that our registration certificate under the Maharashtra value added tax act 2002 is inforce on the date, on which the sale of the goods specified in this tax invoice has been effected by us & it will be accounted for in the turnover of sales while filing of return & the due tax if any payable on the sale has been paid or shall be paid.

for **MICROAGE COMPUTERS**

[Signature]
Authorized Signatory

This is a Computer Generated Invoice

Item - 1 - 20
3 - 01

Insten (2018-19)
Compan

VIDYAVARDHINI'S COLLEGE OF ENGINEERING & TECHNOLOGY
VASAI ROAD (W).

DEPARTMENT OF INSTRUMENTATION ENGG.

Purchase Summary (Equipment) 2018-2019

Name of Item	Qty	Name of Lab	Bill No./ PO No. //Date	Vendor	Amount Spent
SIEMENS Instruments	13	E. S. & A.I. Lab	MH1827160246/ 22/03/2019	SIEMENS	18,88,000/-
Wheel Flow Transmitters	01	API Lab	0029 08/02/2019 Vcet/1121/INST/03	SRA Instruments	13,688/-
HP280 G3 DESKTOP	03	CC Lab-02 API Lab-01	GS/18-19/APR/001 05/04/2018 VCET/1121/OFF.ADM /07/17-18	G. System	86,999/-
Total					19,88,687/-

Dhand
HOD
INST

TAX-INVOICE

G SYSTEM A-401, RAJ ANMOL-II LAXMAN MAHATRE ROAD, NEAR MARRY IMMECULATE HIGH SCHOOL BORIVALI-WEST, MUMBAI GSTIN/UIN: 27AETPM9315B1ZA State Name : Maharashtra, Code : 27 E-Mail : gaurang@gsystem.co.in	Invoice No.	Dated
	GS/18-19/APR/001	5-Apr-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer	VCET/1121/OFF.ADM/07/17-18	
VIDYAVARDHINI COLLEGE OF ENGINEERING & TECHNOLOGY VASAI ROAD -WEST, DIST PALGHAR, PIN: 401202 GSTIN/UIN : 27AAATV2687C1ZD State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP DINGY DESKTOP 13 TH GENERATION/8 GB RAM/ 1 TB SATA HDD/KEYBOARD/ OPTICAL MOUSE/DOS/3 YEARS WARRANTY BY HP	84715000	100 Pcs	24,576.27	Pcs	24,57,627.00
2	HP 18.5" V5E94AA MONITOR (V194)	85295200	50 Pcs	4,237.29	Pcs	2,11,864.50
						26,69,491.50
	CGST					2,40,254.24
	SGST					2,40,254.24
	R/OFF					0.02
	Total		150 Pcs			₹ 31,50,000.00

Amount Chargeable (in words) E. & O.E
Rupee Thirty One Lakh Fifty Thousand Only


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	24,57,627.00	9%	2,21,186.43	9%	2,21,186.43	4,42,372.86
85295200	2,11,864.50	9%	19,067.81	9%	19,067.81	38,135.62
Total	26,69,491.50		2,40,254.24		2,40,254.24	4,80,508.48

Tax Amount (in words) : **Rupee Four Lakh Eighty Thousand Five Hundred Eight and Forty Eight Only**

Company's VAT TIN : 27750066805V
 Company's CST No. : 27750066805C
 Company's PAN : AETPM9315B

Company's Bank Details
 Bank Name : IDBI Bank Account
 A/c No. : 059102000012458
 Branch & IFS Code : BORIVALI-WEST & IBKL0000059

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


 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

3 CPU to Inst dept = 1,89,000/-
86,999/-

HP 280 G3 DeskTop - distribution

<u>Dept</u>	<u>Qty</u>	<u>Name</u>	<u>HOD</u>	<u>Signature with date</u>
① Office	02 No.	1 - Principal & 1 - Thakur Sir	(9th)	23/4/18
② Mechanical Engg	10 No.			Asolud J Bawa 27/4/18 Lab Asst. H.O.D. Asolud 26/4
③ EXTC Engg.	20 No.			M 27/04/18 Lab Asst (No Madhulade) for H. Shairatach H.O.D. 26/4/18
④ COMP. Engg.	18 No.			J Bawa 26/04/2018 Lab. Asst. H.O.D.
⑤ Info. Tech.	17 No.			J Bawa 26/4/18 Lab. Asst. H.O.D.
⑥ INST Engg.	03 No.			01 PC to Mr. G. Ambekar (AP Lab) 02 PC to Mr. A. Patil (CC Lab) for H.O. J Bawa 26/4/18 Lab. Asst. P. Shiksha H.O.D. J Bawa 27/04/18

HP Monitor - distribution (LED - V194 Model)

① Mechanical Engg	10 No.			J Bawa 27/4/18 Lab. Asst. H.O.D. Asolud 26/4/18
② COMP Engg	09 No			J Bawa Lab Asst H.O.D.

VIDYAVARDHINI'S COLLEGE OF ENGINEERING & TECHNOLOGY
VASAI ROAD (W).

DEPARTMENT OF INSTRUMENTATION ENGG.

Purchase Summary (Equipment) 2019-2020

Name of Item	Qty	Name of Lab	Bill No./ PO No. //Date	Vendor	Amount Spent
HP 280 G-4 Desktop with HP 18.5"LED Monitor & (8+8)16 GB RAM	06	E. S. & A.I. Lab	GS/19-20/MAY/16 24/05/2019	G. System	3,45,000/-
Total					3,45,000/-

Praveen
HOD
INST

VIDYAVARDHINI

VASAI

Colleges Conducted by the Society

- ◆ ANNASAHEB VARTAK COLLEGE OF ARTS
- ◆ KEDARNATH MALHOTRA COLLEGE OF COMMERCE
- ◆ E. S. ANDRADES COLLEGE OF SCIENCE AND JUNIOR COLLEGES
- ◆ BHAUSAHEB VARTAK POLYTECHNIC
- ◆ VIDYAVARDHINI'S COLLEGE OF ENGINEERING & TECHNOLOGY



o/c

Founder President
Late Shri. H. G. Vartak

President :
Shri. Vikas N. Vartak

Chairman :
Shri. A. G. Vartak

Treasurer :
Shri. H. M. Shah

Secretary :
Shri. U. J. Gharat
Shri. M. N. Mohol

Vasai Road. (W. Rly.) Tal. Vasai - 401 202. Dist. Palghar. ◆ S.T.D. : (0250) 2332589 / 2332017.

Vidyavardhini/ 131 /2019-20

Date: 23/04/2019

PURCHASE ORDER

To,
G System,
13, Vitthal Kunj Bldg No. 2,
V. Patel Road, Andheri West,
Mumbai - 400058.

Subject : Purchase Order

With reference to your quotation dated 19th April, 2019 against our enquiry, we are pleased to place an order with you for supply, installation, testing and commissioning of the following items/equipment as per terms and conditions mentioned below :

Sr. No.	Item	Quantity	Rate (₹)	Amount (₹)	Tax	Amount+Tax (₹)
1	HP 280 G4 DESKTOP WITH INTEL I3 8TH GENERATION/4GB RAM/1 TB KEYBOARD/OPTICAL MOUSE/18.5" LED MONITOR/ WIN 10 PRO/ 3 YEARS WARRANTY	15	42500	637500	Inclusive	637500
2	HP 280 G4 DESKTOP WITH INTEL I5 8TH GENERATION/4GB RAM/1 TB KEYBOARD/OPTICAL MOUSE/18.5" LED MONITOR/ WIN 10 PRO/ 3 YEARS WARRANTY	6	50500	303000	Inclusive	303000
3	HP Proliant ML30 Server with Intel E3-1220V6 3.0 GBZ, -4C/ 2*8GB/2*1GB NIC/1*350W SMPS/ 18.5 LED Monitor / No OS	1	75000	75000	Inclusive	75000
4	HP 280 G4 DESKTOP WITH INTEL I3 8TH GENERATION/4GB RAM/1 TB KEYBOARD/OPTICAL MOUSE/18.5" LED MONITOR/ 3 YEARS WARRANTY	4	33500	134000	Inclusive	134000
	Total					1149500

(UN-AIDED)
BASIBBI
STAFF Room +
OFFICE

Terms and conditions :

13. Payment : 100% against delivery.
14. Delivery : 3-4 weeks.
15. Validity : 60 Days.

You are kindly requested to supply the above mentioned items at the earliest, please.

M. Mahesh
Secretary,

Vidyavardhini Yashwantrao
SECRETARY
VIDYAVARDHINI

R. Sonawane
2-5-19

TAX-INVOICE

G SYSTEM A-401, RAJ ANMOL-II LAXMAN MAHATRE ROAD, NEAR MARRY IMMECULATE HIGH SCHOOL BORIVALI-WEST, MUMBAI GSTIN/UIN: 27AETPM9315B1ZA State Name : Maharashtra, Code : 27 E-Mail : gaurang@gssystem.co.in	Invoice No.	Dated
	GS/19-20/MAY/16	24-May-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer VIDYAVARDHINI COLLEGE OF ENGINEERING & TECHNOLOGY VASAI ROAD -WEST, DIST PALGHAR, PIN: 401202 GSTIN/UIN : 27AAATV2687C1ZD PAN/IT No : AAATV2687C State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP 280G4 DESKTOP PART NO : 6DA21PA 15 8TH GENERATION/4 GB RAM/ 1TB HDD/KEYBOARD/OPTICAL MOUSE/ WINDOWS 10 PRO/3YEARS WARRANTY BY HP	8471	6 Pcs	38,559.32	Pcs	2,31,355.92
2	HP 18.5" LED MONITOR PART NO : V190	85295200	6 Pcs	4,237.29	Pcs	25,423.74
3	8 GB DDR-4 RAM 16 GB RAM IN LEIU OF 4 GB RAM	84733030	12 Pcs	2,966.10	Pcs	35,593.20
						2,92,372.86
CGST						26,313.56
SGST						26,313.56

continued ...

Received m/c with box
 Need to verify by
ADGone
 24/05/2019



SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Computer centre (25+1)

year - 2013-14 PC Supporting

VCEI/112/office/Annex/03/2513/2014
 Dated: 10/11/2013

PURCHASE ORDER

VIDYAVARDHINI'S COLLEGE OF ENGINEERING AND TECHNOLOGY
 VASAI ROAD, (W.RLY), DIST. THANE - 401 202.

M/s. MICROAGE COMPUTERS
 VASAI.
 PHONE- 2343767/2337722

With reference to you quotation No. Nil dated Nil against our enquiry, we are pleased to place an order on you for supply, installation, testing and commissioning of the following equipment as per terms and conditions printed overleaf.

Sl. No.	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
01	HP DESKTOP PC 3330 MT, INTEL CORE I3 3240 (3.4 GHZ) (3RD GENERATION), 4 GB DDR3 RAM (1600MHZ) 500 GB SATA HARD DRIVE, INTEL HD GRAPHICS, INTEGRATED 10/100 BASE NETWORK CARD, 18.5" LED TFT MONITOR (MODEL- A5V72AA), WIRED KEYBOARD & MOUSE. THREE YEAR ON-SITE WARRANTY BY HP	50	31,700/-	15,85,000/-
02	MONITOR : CAMPAQ 18.5" LED TFT, MODEL : D3a59at	50	5800/-	2,90,000/-
	LESS: BUY BACK OLD COMPUTER	50	2500/-	1,25,000/-
	LESS: BUY BACK OLD MONITOR	50	500/-	25,000/-
			TOTAL	₹ 17,15,000/-

7-PC

(7 Acer PC) Buy back - we position 10

RS. SEVENTEEN LAKHS FIFTEEN THOUSAND ONLY.



[Signature]
 Principal

Invoice No. MA/07468/2013-14
Ref. No. : 7468

Dated 15-Feb-2014

MICROAGE COMPUTERS
1ST FLOOR, LUCKY PALACE
NEAR SBI, NAVGHAR, VASAI(W)
TEL-0250-2336711/2337722
E MAIL- Microage.Vasai@gmail.Com
LBT NO. WARD-66/ CERT.NO.01/2011/EL
E-mail : Services@microagecomputers.in

TAX INVOICE

Party : **VIDYAVARDHINI'S COLLEGE OF ENGG.&TECH.**
VASAI ROAD.(W)
401202
TEL.-2338234

Order No. DET/1121/OFFICE/ADM./05/2013-2014 15-Jan-2014	Payment Terms 100% AFTER INSTALLATION
---	--

Description of Goods	Quantity	Rate	per	Amount
F0T40PA (HP Pro 3330 3rd Gen Core I3 3240(3.4GHZ))	50 NO	25,426.30	NO	12,71,315.00
Batch : INA352Q4W0	1 NO			
Batch : INA352Q50X	1 NO			
Batch : INA403QYDM	1 NO			
Batch : INA403QYHV	1 NO			
Batch : INA403QYJ9	1 NO			
Batch : INA352Q512	1 NO			
Batch : INA403QYHN	1 NO			
Batch : INA403QYDH	1 NO			
Batch : INA403QYBB	1 NO			
Batch : INA352Q4Z8	1 NO			
Batch : INA403QYHY	1 NO			
Batch : INA403QYGV	1 NO			
Batch : INA403QYDQ	1 NO			
Batch : INA403QYHF	1 NO			
Batch : INA352Q4TZ	1 NO			
Batch : INA403QYDS	1 NO			
Batch : INA403QYGR	1 NO			
Batch : INA352Q4ZR	1 NO			
Batch : INA403QYH9	1 NO			
Batch : INA403QYFV	1 NO			
Batch : INA403QYIC1	1 NO			
Batch : INA352Q4XB	1 NO			
Batch : INA352Q4VF	1 NO			
Batch : INA352Q4YR	1 NO			
Batch : INA403QYCC	1 NO			
Batch : INA352Q4X4	1 NO			
Batch : INA403QY9Q	1 NO			
Batch : INA403QYBL	1 NO			
Batch : INA403QYHJ	1 NO			
Batch : INA403QYFX	1 NO			
Batch : INA403QYH4	1 NO			
Batch : INA403QYF5	1 NO			
Batch : INA403QYF3	1 NO			
Batch : INA403QYJC	1 NO			
Batch : INA403QYG2	1 NO			
Batch : INA403QYBR	1 NO			

7 CPU

continued ...

This is a Computer Generated Invoice

MICROAGE COMPUTERS
1ST FLOOR, LUCKY PALACE,
NEXT TO SBI BANK,
NAVGHAR, VASAI (W)-401202.
TEL: 2336711/2337722

MICROAGE COMPUTERS
1ST FLOOR, LUCKY PALACE
NEAR SBI, NAVGHAR, VASAI(W)
TEL-0250-2336711/2337722
E MAIL- Microage.Vasai@gmail.Com
LBT NO. WARD-66/ CERT.NO.01/2011/EL
E-mail : Services@microagecomputers.in

TAX INVOICE(Page 2)

Party : **VIDYAVARDHINI'S COLLEGE OF ENGG.&TECH.**
VASAI ROAD.(W)
401202
TEL.-2338234

Description of Goods	Quantity	Rate	per	Amount
Batch : INA403QYB5	1 NO			
Batch : INA403QYGM	1 NO			
Batch : INA403QY8Z	1 NO			
Batch : INA403QY9L	1 NO			
Batch : INA403QYGD	1 NO			
Batch : INA403QYG0	1 NO			
Batch : INA403QYF0	1 NO			
Batch : INA403QY8T	1 NO			
Batch : INA403QYB7	1 NO			
Batch : INA403QYDW	1 NO			
Batch : INA403QYG4	1 NO			
Batch : INA403QYFM	1 NO			
Batch : INA403QY9H	1 NO			
Batch : INA403QYBH	1 NO			

continued ...

This is a Computer Generated Invoice

MICROAGE COMPUTERS
1ST FLOOR, LUCKY PALACE,
NEAR SBI,
NAVGHAR, VASAI (W)-401202.
TEL: 2336711/2337722

Invoice No. MA/07468/2013-14
Ref. No. : 7468

Dated 15-Feb-2014

MICROAGE COMPUTERS
1ST FLOOR, LUCKY PALACE
NEAR SBI, NAVGHAR, VASAI(W)
TEL-0250-2336711/2337722
E MAIL- Microage.Vasai@gmail.Com
LBT NO. WARD-66/ CERT.NO.01/2011/EL
E-mail : Services@microagecomputers.in

TAX INVOICE(Page 4)

Party : **VIDYAVARDHINI'S COLLEGE OF ENGG.&TECH.**
VASAI ROAD.(W)
401202
TEL.-2338234

Description of Goods	Quantity	Rate	per	Amount
Batch : 6CM3503RQ6	1 NO			
Batch : 6CM3503TDN	1 NO			
Batch : 6CM34420G6	1 NO			
Batch : 6CM3503R15	1 NO			
Batch : 6CM3503TDV	1 NO			
Batch : 6CM3503RQX	1 NO			
Batch : 6CM3503R1H	1 NO			
Batch : 6CM3503TYZ	1 NO			
Batch : 6CM3503TDZ	1 NO			
Batch : 6CM3503RR2	1 NO			
Batch : 6CM3503TFN	1 NO			

continued ...

This is a Computer Generated Invoice

MICROAGE COMPUTERS
1ST FLOOR, LUCKY PALACE,
NEXT TO SBI BANK,
NAVGHAR PALAI (W)-401202.
0250-2336711

year-2017 100pcs supporting Documents.

No. 10

G System

Gala No.F/4, Shreeram Complex,Dapode road
Mankholi Naka,Bhiwandi -421302
E-mail ID:- gaurang@gssystem.co.in

Phone :- 7977804521

Mobile :- 09322590569

Tax Invoice cum Delivery Challan

Customer

Name Vidyavardhini's Collage & Engineering & technology
Address K.T.Road, Vasai-west

City Palghar State MH ZIP 401202
Phone Mr.Amol Patil

Mis's

Date 02/05/2017
P.O No. VCET/1121/INFT
05/2016-17
P.O Date 24/03/2017
Delivery Yasai-west

Sr.no	Item	Qty.	Unit Price	TOTAL (RS.)
1	HP 280 G2 Desktop with Intel i3 6th generation Processor 8 Gb Ram , 1TB Hdd Usb Keyboard, usb optical Mouse Ubatu Preloaded 3-3-3 years warranty By HP	100	26886.79	2688679.25
2	HP 18.5" Led Monitor	60	4952.83	297169.81

SubTotal 2,985,849.06

Shipping Nil

VAT 6.00% 179,150.94

TOTAL 3,165,000.00

Rounding Off 0

Grand total 3165000.00

Payment Immidiate

Waranty 'Expires _____

Rupees In Words Thirty One lac Sixty Five thousand only

No warranty on burnt
& physically damaged
Goods

Company's VAT TIN :27750066805V

Company's CST TIN :27750066805C

"I/we here by certify that my/our registration certificate under the Maharashtra Value Added Tax act, 2002 is in force on the date on which the sale of the goods specified in this " tax Invoice" is made by me/us & that the transaction of sale covered by this " Tax Invoice" has been effected by me/us & it shall be accounted for in the turnover of sales while filing of return & due tax .if any ,payable on the same has bee paid/ shall be paid."



For G System

Authorised Signatory

A-401,Raj Anmol-II, Laxman Mahatre Road, Borivali-west, Mumbai-400103

Received
mehand
[Signature]

server - 2014-15 supporting Documents

No. 160

G System

A-401, Raj Anmol-II, Laxman Mahatre road
Borivali-(w), Mumbai-400 103
E-mail ID:- gaurang@gssystem.co.in

Phone No:- 91-22-26822313

Mobile :- 09322590569

Tax-Invoice

Customer

Name Vidyavardhini's Collge of Engineering & Technology
Address Vasai-West
City Thane State MH ZIP 401202
Phone Mr.Nitin Shingne -09422487627

Misc

Date 12-02-15
P.O No. vcet/1121/office/10
14-15
Date 27-01-15

Sr.no	Item	Qty.	Unit Price	TOTAL (RS.)
1	HP Proliant DL360E Server (Part No : G7U02A)	1		
2	HP 512MB B-series 36 inch Dynamic Smart Array Flash Backed Write Cache for ML/DL	1		
3	HP 600 GB 6G SAS 10K rpm SFF (2.5-inch) SC Enterprise Logitech Keyboard with Optical Mouse	3	190476.19	190476.19
4	HP 16GB (1x16GB) Dual Rank x4 PC3L-12800R (DDR3-1600) Registered CAS-11 Low Voltage Memory Kit	1		
5	WINDOWS 2012 SERVER R2 with 5 cal licences (Std. Academic)	1		
Buyers LBT No : 67/468/2011				

Payment

Immidiate

VAT

SubTotal	190,476.19
Shipping	Nil
5.00%	9,523.81
TOTAL	200,000.00
Rounding Off	
Grand total	200,000.00

Waranty 'Expires _____

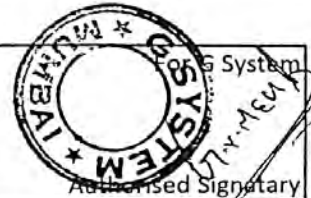
Rupees In Words Two Lacs Only

No warranty on burnt & physically damaged Goods

Company's VAT TIN :27750066805V

Company's CST TIN :27750066805C PAN NO :AETPM9315B

"I/we here by certify that my/our registration certificate under the Maharashtra Value Added Tax act ,2002 is in force on the date on which the sale of the goods specified in this " tax Invoice" is made by me/us & that the transection of sale covered by this " Tax-Invoice" has been effected by me/us & it shall be accounted for in the turnover of sales while filing of return & due tax ,if any ,payable on the same has bee paid or shaalbe paid "




Year - 2021

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Server Supporting Document

 CRYSTAL TECHNOLOGIES SYSTEM PVT LTD CRYSTAL HOUSE PLOT NO 97 OPP THAKUR COLLEGE GATE NO - 3, NEXT TO LIFE CARE MEDICAL ROAD NO 1 KANDIVALI EAST, MUMBAI - 400101 GSTIN/UIN : 27AAGCC0894F12M State Name : Maharashtra, Code : 27 CIN : U74900MH2015PTC265777 E-Mail : accounts@ctindia.co.in	Invoice No CTS-MU/21-22/254	Dated 6-Aug-21
	Delivery Note	Mode/Terms of Payment 100% Against DELIVERY
Consignee (Ship to) VIDYAVARDHINI'S COLLEGE OF ENGINEERING & TECHNOLOGY K.T. MARG, VASAI ROAD (W) DIST. PALGHAR State Name : Maharashtra, Code : 27	Buyer's Order No VVCE/1121/01/2021-22	Dated 8-Jul-21
	Dispatch Doc No	Delivery Note Date
Buyer (Bill to) VIDYAVARDHINI'S COLLEGE OF ENGINEERING & TECHNOLOGY K.T. MARG, VASAI ROAD (W) DIST. PALGHAR State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Dispatched through	Destination
	Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Server TOWER MODEL POWEREDGE T440 INTEL XEON SILVER 16RDIMM, 2666MT/S, DUAL RANK, CK SR NO. 1WWF9X2 KIT 1 2TB 2.5INCH 10K RPM, 12GBPS SAS HOT PLUG HARDDRIVE 3.5 INCH HYD CARR WINSVRSTDCORE 2019 SNGL OLP 16 LICNL ACDCM CORE LIC INSTALLATION CHARGES ONE TIME	84715000	1.000 Nos.	2,71,186.40	Nos.	2,71,186.40
	OUTPUT CGST @ 9%				9 %	24,406.78
	OUTPUT SGST @ 9%				9 %	24,406.78
	Round Off (Sales)					0.05
	Total		1.000 Nos.			Rs. 3,20,000.00

Amount Chargeable (in words) **INR Three Lakh Twenty Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	2,71,186.40	9%	24,406.78	9%	24,406.78	48,813.56
Total	2,71,186.40		24,406.78		24,406.78	48,813.56

Tax Amount (in words) : **INR Forty Eight Thousand Eight Hundred Thirteen and Fifty Six paise Only**

Company's PAN : **AAGCC0894F**

Company's Bank Details
 Bank Name : **ICICI BANK NO.026705002189**
 A/c No. : **026705002189**
 Branch & IFS Code : **Thakur Village, ICIC0000287**

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

Prepared by _____ Verified by _____ Authorized Signatory

This is a Computer Generated Invoice



[Click here for summary page](#)



Vidyavardhini's College of Engineering & Technology
Department of Computer Engineering
Academic Year 2021-22

To
The Principal
VCET Vasai.

Date: 30/06/2022


Subject:- Allocation of New PC's.

Dear Sir,

The following newly purchased PC's are being allocated to LIBRARY.

<u>Configuration</u>	<u>Number</u>
HP Core i5 (HP 280 Pro G6 with LED monitor)	10

Thanking you


Dr. Megha Trivedi
Head,
Dept. of Comp. Engg.

Received 10 computer
CPU and monitor

Jaidhard

Entered on page NO 6 and:

NO 31 to 54.50
JW

R

② Transferred HP Core i5 - HP 280 Pro G6 & LED Monitor
cores.
to LIBRARY ON 30/06/2022.

Quantity - 10C Ten only) - P.O. & Pp Invoice is
attached for the same.

Cont
C Me-Sanjiv Velpalanki)

x DB
Dr. Megha Trivedi
Head,
Computer Engg Dept

Received by: sign - y Jadhav

Name - x Dinesh m. Jadhav

Designation - Librarian

Page NO 6 and 87 on. 11/7/22.

NO. 40 to 450 monitor and CPD.
50 Jadhav.

TAX-INVOICE

G SYSTEM A-401, RAJ ANMOL-II LAXMAN MAHATRE ROAD, NEAR MARRY IMMECULATE HIGH SCHOOL BORIVALI-WEST, MUMBAI GSTIN/UIN 27AETPM9315B1ZA State Name : Maharashtra, Code : 27 E-Mail : gaurang@gssystem.co.in	Invoice No. GS/21-22/JUN/04	e-Way Bill No. 251309767930	Dated 24-Jun-2021
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref		Other Reference(s)
Buyer VIDYAVARDHINI COLLEGE OF ENGINEERING & TECHNOLOGY VASAI ROAD -WEST, DIST PALGHAR, PIN: 401202 GSTIN/UIN : 27AAATV2687C1ZD State Name : Maharashtra, Code : 27	Buyer's Order No.		Dated
	Despatch Document No.		Delivery Note Date
	Despatched through		Destination.
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP 280 PRO G6 15 10500 3.1 GHZ/8 GB RAM/ 1 TB+256 GB M2 SSD/KEYBOARD/ OPTICAL MOUSE/DOS	84715000	125 Pcs	32,033.90	Pcs	40,04,237.50
2	HP V19E MONITOR	85295200	125 Pcs	5,508.47	Pcs	6,88,558.75
						46,92,796.25
CGST						4,22,351.67
SGST						4,22,351.67
R/OFF						0.41
Total			250 Pcs			₹ 55,37,500.00

Amount Chargeable (in words) E. & O.E
Rupee Fifty Five Lakh Thirty Seven Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	40,04,237.50	9%	3,60,381.38	9%	3,60,381.38	7,20,762.76
85295200	6,88,558.75	9%	61,970.29	9%	61,970.29	1,23,940.58
Total			4,22,351.67		4,22,351.67	8,44,703.34

Tax Amount (in words) : **Rupee Eight Lakh Forty Four Thousand Seven Hundred Three and Thirty Four Only**

Company's VAT TIN : 27750066805V
 Company's CST No. : 27750066805C
 Company's PAN : AETPM9315B

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

for G SYSTEM
 GAURANG
 VINODRAI
 MEHTA
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

GS
 30/06/2021
 HOD, Computer Engineering.

Received and found ok

Sanjiv
 25/06/21

Nitin
 25/06/21

Amol
 28/06/21

Mr. Sanjiv Kedpathak / Ms. Nitin Slingane / Mr. Amol Patil.

VIDYAVARDHINI'S COLLEGE OF ENGINEERING & TECHNOLOGY,
VASAI ROAD, (W. Rly), Dist. Thane - 401 202.

ORDER No VVCE/11211/Office/ASH/09
DATED: 30/03/2021

To,
M/S. G Systems Ltd
Borivali (w), Mumbai.

Sir,

With reference to your quotation No.
dated 07/03/2021 against our enquiry vide No.
dated _____ we are pleased to place order with you for supply, installation, testing
& commissioning of the following equipment as per terms & conditions printed overleaf.

Sr. No.	Item Description	Qty.	Unit Price		Total Price	
			Rs.	P.	Rs.	P.
1	HP Intel Core i7-10700 2.9GHz- 10th Gen, 8C 65W, 8GB DDR4 2666 NECC (2400), 256GB M.2 2280 PCIe NVMe SSD, HDD 1TB 7200 RPM SATA-6G, HP KBD, 4 GB Nvidia Graphics card, HP USB Hardened Optical Wired Mouse, Intel Ethernet I210-G1 PCIe x1 Gb NIC, DOS, NO ODD, Internal Speakers, 3 Years Onsite Warranty, HP 18.5" V194 Monitor.	25	60300	0	1507500	0
2	HP Intel Core i5-10500 3.1GHz - 10th Gen, 6C 65W, 8GB DDR4 2666 RAM, 1 TB 7200 RPM SATA HDD & 256GB SSD, Intel Ethernet 1 Gb NIC, HP USB Hardened Optical Wired Mouse, HP keyboard Value, DOS, NO ODD, Internal Speakers, 3 Years Onsite warranty, 18.5" V194 Monitor	125	44300	0	5537500	0
					7045000	0

PREPARED BY
Terms and Conditions-See ov

CHECKED BY

Dr. Megha Trivali

PRINCIPAL / SECRETARY

DELIVERY : The equipments, tools and consumables will be delivered within one / two weeks from the date of placement of order, ie, on or before - 15/04/2021

PRICES : Prices are based on delivery FOR at V.C.E.T. College Prices shall remain firm, fixed and without any escalation whatsoever till completion of delivery.

PACKING
AND
FORWARDING
CHARGES : Inclusive.

TAXES &
DUTIES : Including all taxes

TERMS OF
PAYMENT : 100% against delivery & satisfactory *Reports*

TRAINING

SERVICING :

INSURANCE :

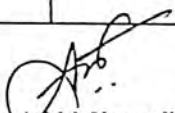
THIS ORDER ACCEPTED WITH ABOVE TERMS AND CONDITION

Vendors Signature

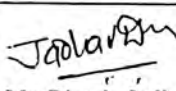


List of Computers can be Transferred to Library

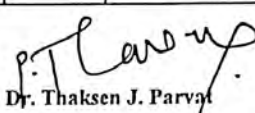
Sr. No	Lab Name	Make / Model No./ Config	PC NO	PC No	Year of Purchase	Machine Status	To be Transferred to Department
1	Software Engineering	HP PRO 3330 MT I3 @3.4 Ghz, Intel Core I3, 3240, 500 GB HDD, 4GB DDR3, with 18.5" LED TFT	VCET/IT/01/45/192/ PC/2014/15/IT-118 to IT-123	IT-118	2014	Working	LIBRARY
2				IT-119		CPU FAN ERROR	LIBRARY
3				IT-120		Working	LIBRARY
4				IT-121		Working	LIBRARY
5				IT-122		Working	LIBRARY
6				IT-123		Working	LIBRARY


Dr. Ashish Vanmali
HOD


Information Technology
Transferred From


Mr. Dinesh Jadhav
LIBRARIAN

Central LIBRARY
Transferred To


Dr. Thaksen J. Parvat
DEAN

IT_Infrastructure


Dr. Harish Vankudre
PRINCIPAL
VCET, Vasai.

VIDYAVARDHINI'S COLLEGE OF
DEAD STOCK

ENGINEERING AND TECHNOLOGY
REGISTER Vasai Road (W. Riv)

Mechanical _Dead Stock

Date of Entry	Description of Material & Size	Name of Dealer	Bill No. Date of Purchase	Rate
1	2	3	4	5
19/11/04 (30)	GU - RACK - HCL MAKE (VCET / MEDCC / RACK-1)	GSystems FORT, Rythem house Bld. Mumbai - 1 M: 2841367	103 dt: 18-11-04	3800.00
22/11/04 (31)	HP DX 2000 PIV 2.8GHZ 800 FSB, 256 MB RAM / 80 GB HDD / 52 X CDROM 1.44 FDD / 16/100 NIC / windows XP PRO. 17" colour monitor. No. : VCET / MEDCC / M36-M40 M39-M40-M41-M42	multiple zone india Pvt. Ltd. 401, Jai Krishna Complex, New link road, Andheri (W). Ph: 022-55753202 Fax: 022-55953211 M43	mum / ITP/04-05 563	36,000
22/11/04 (32)	Intel P4 845 chipset chipset motherboard	Thakrad Computer Pvt Ltd. B. Sumer Kendra P. B. marg, worli Mumbai - 400 018 Ph: 022-24914090	mum/04-05 10127	2025
22/11/04 (33)	Samsung cd writer. internal. VCET / MEDCC / CDR - 3	Thakrad Computer. — do —	mum/04-05 0127	1350

Lab 1
VCET

Faculty
VCET

No. of Articles	Total Amount of Material	Discount & Taxes	Total Cost	Particulars of Items Written off or Disposed	S.L. No.	Cost	Remarks/ Balance
6	7	8	9	10	11	12	13
			4578910				
01	3800.00	-	-				Shifted to IT Infra 01/01/24 NA
05	1,80,000	Add 4% sales tax 5% advt	1,97,100 1,87,200/-	one hp system purchased to prof. Vishal Shukla for PE Pat (telecommunication) Purchased by 21/01/24			02 transferred to Civildpt on 28/2/18 02 transferred to IT Infra less Rs. 74,880/- 01 transferred to IT Infra on 01/01/24.
01	2025.00	-	-				Consumed NA
01	1350	-	-				3
			4769485				

HEAD
Dept. of Mechanical Engg.
Vidyavardhini's College of
Engineering & Technology
Vasai Road 401 202.

PRINCIPAL
VIDYAVARDHINI'S COLLEGE
OF
ENGINEERING & TECHNOLOGY
VASAI ROAD 401 202.

**VIDYAVARDHINI'S COLLEGE OF
DEAD STOCK**

**ENGINEERING AND TECHNOLOGY
REGISTER** Vasai Road (W. Rly)

Date of Entry	Description of Material & Size	Name of Dealer	Bill No. Date of Purchase	Rate
1	2	3	4	5
52 17/8/2010	HCL 3 BUTN W/SCROLL OPT USB MOUSE - BLK & SL HCL 104+14 BUTN INT/MM PS/2 KBD BLK VISTA KIT-HCLEC2 PRELOADED W/LIC & STICKER 2GB DDR3 1066 PC3-8500 UNBUFF NON ECC 160GB 7200 RPM SATA/300 3.5" HDD CPU I220 E7500 2.93GHz 1066M 3MR L6EXDW 22X14T SATA DVD WRITER - BLACK KIT-PRLO W/IN 7 PROF- ESSIONAL (32B) W/DVD MOTHERBOARD 47CM(18.5)HCL WIDE LCD W/SPKR TC05 BLK VCE/T/ME11 TO ME 77	HCL INFOSYSTEMS LTD. (UNIT-III) (ISSUED UNDER RULE 11 OF CENTRAL EXCISE RULES, 2002) R.S.NO 107/5, 687 SEDARAPET, VILLIANUR COMMUNE, PUDUCHERRY-605111	Invoice Serial No. 0002834 23/4/2010	29500/-
53 22/10/10	6U RACK WG	VEL - TECH Anand Mangal, Jambligalli, Borivali(W), Mumbai-400092 Tel:-2899 0915/ 7993 S.R.Mane Lab I/c (Faculty).	Invoice no 1074/2010-11 23/09/10 Vat @ 12.5% Other Chgs Rounded up @	2971.00

*Amey
Lab I/c
VCE/T*

*S.R.Mane
Lab I/c (Faculty)*

No. of Articles	Total Amount of Material	Discount & Taxes	Total Cost	Particulars of Items Written off or Disposed	S.L. No.	Cost	Remarks/Balance
6	7	8	9	10	11	12	13
63	1858500/-	-	1858500/-	08-IT 17/11 05-Comp 23/3/11 02-Scrapped 11/3/11 02-IT 25/1/18 01-Comp 25/1/18 01-Scrapped 31/7/11 01-Civil 25/8/11 04-Scrapped 11/5/19 01-Transferred 30/1/18 25 28 9 62 nA 01 Available			As per 15/02/11 Transferred to I.T. Department on 15/2/2011 17/02/11 As per 23/3/11 Transfer to Computer Dept on 23/3/2011 25 m/c NA 28 m/c Shifted IT Infra 07/06/23 09 m/c Shifted IT Infra 01/01/24 2 Shifted to IT Infra NA 01/01/24
01	2971.00		371.38 3.00 + 062				01 m/c balance 23 Ancus covered

voice Total 3,346.00

HEAD
Dept. of Mechanical Engg.,
Vidya Vardhini's College of
Engineering & Technology
Vasai Road 401 202,

Principal
VIDYAVARDHINI'S COLLEGE
OF
ENGINEERING & TECHNOLOGY
VASAI ROAD 401 202

VIDYAVARDHINI'S COLLEGE OF
DEAD STOCK

ENGINEERING AND TECHNOLOGY
REGISTER Vasai Road (W. Rly)

Date of Entry	Description of Material & Size	Name of Dealer	Bill No. Date of Purchase	Rate
1	2	3	4	5
65	D3 A59AT (HP Compaq R111b 18.5-inch LED Monitor) VCET/MEDCC/MN-4 to MN-8	Microage Computers 1st Floor, Lucky Palace Near SBI, Navghar, Vasai (W) TEL-0250-2336711 2337722	15/02/2014	5,672.80/-
65	HP (Desktop PRO 3330M7) With 18.5" LED TFT (A5V72AA), Intel core i3 3240T (3rd generation) 4GB DDR3 RAM 500GB HDD SATA HARD DRIVE wired keyboard & mouse. VCET/MEDCC/ME21 to ME33	Microage Computers 1st floor, Lucky palace Near SBI Navghar, Vasai (W) Tel-0250-2336711.	31/03/14	31837.14/-
68	WIN PRO 8.1 SINGL OLP NL (Academic legalization Act Genuine).	COMNET solutions Pvt. Ltd. Unit NO 30, Madhuban Indst. Estates Off. Mahakali caves rd, Andheri (E) Mum. 93 Tel: 022 67382100	31/03/14	5656.14/-
68	WINPRO 8.1 SINGL UPGRADE OLP-NL ACA.	- II -	04/04/14	3613.38/-

Faculty I/c
VCET

Faculty I/c
VCET

No. of Articles	Total Amount of Material	Discount & Taxes	Total Cost	Particulars of Items Written off or Disposed	S.L. No.	Cost	Remarks/Balance
6	7	8	9	10	11	12	13
05 Nos.	28364/-			02-transferred IT on 04/12/12			02-NA
VAT 5%	9446.25			02-transfer			03-balance
Total	37810.25			IT Infra 04/01/24			01-Avail. 02-shiftd IT Infra 01/01/24
13 Nos.	413882.82						shiftd to IT Infra. 01/01/24 INA
Vat 5%	20694.14						
Total	434576.96						
vs	434576.96/-						
13 nos.	73529.82						outdated scrapped 16/6/23
S.T 12.36%	+9088.29						
VAT 5%	+4130.91						
Less discount	-7890.13						
Total	78858.89						
13 nos.	46973.94/-						
S.T 12.36%	+5805.97						
VAT 5%	+2638.99						
Less Discount	-5040.53						
Total	50378.37						

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HEAD
Dept. of Mechanical Engg,
VidyaVardhini's College of
Engineering & Technology
Vasai Road 401 202.

PRINCIPAL
VIDYAVARDHINI'S COLLEGE
OF
ENGINEERING & TECHNOLOGY
VASAI ROAD 401 202.

VIDYAVARDHINI'S COLLEGE OF ENGINEERING AND TECHNOLOGY
DEAD STOCK REGISTER Vasai Road (W. Rly)

Date of Entry	Description of Material & Size	Name of Dealer	Bill No. Date of Purchase	Rate	No. of Articles	Total Amount of Material	Discount & Taxes	Total Cost	Particulars of Items Written off or Disposed	S.L. No.	Cost	Remarks/ Balance
1	2	3	4	5	6	7	8	9	10	11	12	13
14/08/15 73	HP Laserjet PRO HP H 202DW; Sr.No:- VNC3508902 VCET/MEDCC/LJ PRN 5	Microage Computers, Vasai	MA/07457/ 2014-15 31-03-15	14,809	01	14809.00	Add 5% VAT = 740.5	15550.00				
14/8/15 74	HP Desktop 280G1PC VCET/MEDCC/ME34 to ME40	- 11 -	- 11 -	38,590	06 +07 08	2,31,540	Add 5% VAT = 11,580	2,43,120.00				Shipped to IT Infra 01/01/24 NA.
20/8/15 75	HP MFP Laserjet Pro 400 M435nw VCET/MEDCC/LJPRN 6	Microage, Vasai	MA/01622/ 2015-16 13/8/15	53,500 53,809	01	53,809.52	Add 5% Vat = 2690.48	56500.00				
									Balance Carry forward after updating inventory as on 07/07/16			

Pawar
(M. Pawar)

Microage

Head, ME

HEAD
Dept. of Mechanical Engg.
Vidyavardhini's College of
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Vasai Road 401 202.

PRINCIPAL
VIDYAVARDHINI'S COLLEGE
OF
ENGINEERING & TECHNOLOGY
VASAI ROAD

VIDYAVARDHINI'S COLLEGE OF
DEAD STOCK

ENGINEERING AND TECHNOLOGY
REGISTER Vasai Road (W. Rly)

Date of Entry	Description of Material & Size	Name of Dealer	Bill No. Date of Purchase	Rate
1	2	3	4	5
78 27/7/18	HP 280 G3 Desktop I3 7 th Generation w/8GB RAM 1TB SATA HDD/keyboard optical Mouse/Dos/3yrs Warranty by HP VCET/MEDCC/ME01-ME10	G System Borivali West	Gs/18-19/APR-18 5 April 2018	245763
	HP 18.5" VE A94A Monitors (V194)	-11-		423725
	ME07 - SOM ME08 - 10T ME09 - IC Engine ME02 - DOM Lab ME010 - RAC/3D printer	} 05 available 01/11/23		
	<i>Pawar</i> (M. Pawar)			

No. of Articles	Total Amount of Material	Discount & Taxes	Total Cost	Particulars of Items Written off or Disposed	S.L. No.	Cost	Remarks/Balance
6	7	8	9	10	11	12	13
10 pcs	245,762.7	Adg CGST @ 9% = 22,118.64 CGST @ 9% = 22,118.64	= 2,90,000/-				05 m/c with k.b mouse screen taken by Anmol Patil on 1/11/23 ME01, ME03, ME04, ME05, ME06
10 pcs	42,373	Adg CGST @ 9% = 3814 SGST @ 9% = 3814	= 50,000/-				05 m/c returned on 2/2/24 03 monitors n/w replaced by working from 309 on 26/7/23

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Engineering & Technology
Vasai Road-401202.

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VIDYAVARDHINI'S COLLEGE
OF
ENGINEERING & TECHNOLOGY
VASAI ROAD 401 202.

VIDYAVARDHINI'S COLLEGE OF DEAD STOCK

Date of Entry	Description of Material & Size	Name of Dealer	Bill No. Date of Purchase	Rate
1	2	3	4	5
26/07/23	HP 400 G9 Desktop with Intel i5-12500, V-PRO (12th Gen), DDR4, 2x8GB (16GB RAM), VPRO Enterprise Enabled and out of band mgt. operating system; Free DOS, Hard Drive: 1x512GB SSD, M2 Ethernet 100/1000, Wi-Fi 802.11abgn, USB Kbd, Mouse, HDMI, VGA Graphics: 1x Intel UHD Graphics. WiFi BT/NVIDIA T40 4GB DDR6, Warranty: 3 year on-site	M/S G. System A-401, Raj Anmel TI, Laxman Mahabre Road Near Marry I. High School Borivali (W) Mumbai Mob:- 9322 596569.	Purchased from VCET/1121/ADMIN/02/2023-24 Invoice No GS/23-24/ JUN/14 Dated 28/06/23	51,000.00
83	40/CC/11-50 With HP 22" LED Monitor			6,900
84	Solidworks Education Edition 2023-24 Network with one year Subscription	M/s Addisonix Technologies Pvt Ltd Goregaon (E) Mumbai: 9176 914586	VCET/1121/ MECH/02/ 2023-24 Dated - 5/06/23-24	525,000/- @ 87.5%
	HCL - 01			
	HP (G3) - 10			
	HP (G3) - 40			
	PC - Balance → 51			
	(M. Pawar) Mechanical Dept.			

ENGINEERING AND TECHNOLOGY REGISTER Vasai Road (W. Rly)

No. of Articles	Total Amount of Material	Discount & Taxes	Total Cost	Particulars of Items Written off or Disposed	S.L. No.	Cost	Remarks/Balance
6	7	8	9	10	11	12	13
40	20,40,000.00	GST @ 18%. Rs. 3,67,200	20,40,000 + 3,67,200 24,07,200.00				
40	2,76,000	GST @ 18%.	2,76,000 + 49,680 3,25,680.00				
60	5,25,000/-	GST @ 18% Rs. 94,500	6,19,500/-				
						55,208.44	H/W
						+ 20,39,148	S/W
						75,59,992	Balance

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HEAD
Dept. of Mechanical Engg.
Vidya Vardhini's College of
Engineering & Technology,
Vasai Road Vasai (W. Rly)

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PRINCIPAL
VIDYAVARDHINI'S COLLEGE
OF
ENGINEERING & TECHNOLOGY
VASAI ROAD 401 202,

VIDYAVARDHINI'S COLLEGE OF INVENTORY

DATE OF ENTRY	DESCRIPTION OF MATERIAL & SIZE	NAME OF DEALER	BILL NO. & DATE OF PURCHASE	RATE
1	2	3	4	5
			BALANCE	B / F.
12/08/14	HP Desktop PRO 3330MT Intel Core 3240T (3.4 GHz) (3 RD Generation), 4 GB DDR3 RAM 500 GB HDD SATA Hard Drive, INTEL HD Graphics, 18.5" LED TFT Monitez (A5V72AA), Wired keyboard & Mouse DOS Desktop INA408SYSB INA408SYTW SGH413SK53 SGH413SLNR SGH413SK35 SGH413SK1F Transfer to ATM on date of 12/24/14	Microage Computers 1 st floor, lucky Palace Near SBT, Navghat Vasai (West) Phone 9850975411	MA/01958/ 2014/5 1953 03/07/14	31,816.72
	LCD Monitor GCM3410Y0L GCM3410Y09 3421 VCH Y2K Y0W YB2 YCO Y0H SFF			
			BALANCE	C / F.

Dept of Electronics and
Telecommunication Engg.
Vidya vardhini's College of
Engineering & Technology
Vasai Road 401302

ENGINEERING & TECHNOLOGY REGISTER

VASAI ROAD (WEST).

April 2014 - March 2015
April 2012 - March 2013 11
April 2013 - March 2014

DATE OF ENTRY	TOTAL AMOUNT OF MATERIAL	DISCOUNT & TAXES	TOTAL COST	PARTICULARS OF ITEMS WRITTEN OFF OR DISPOSED	S.L. NO.	COST	REMARKS / BALANCE
6	7	8	9	10	11	12	13
						5,36,823	
12	3,81,800.64	VAT 57.19090					signal & no. transferred to signal processing department Lab.
			4,00,890.67				
						9,37,712	




STORE IN CHARGE

ACCOUNTANT

PRINCIPAL
VIDYAVARDHINI'S COLLEGE
OF
ENGINEERING & TECHNOLOGY
VASAI ROAD 401 302

**VIDYAVARDHINI'S COLLEGE OF
INVENTORY**

DATE OF ENTRY	DESCRIPTION OF MATERIAL & SIZE	NAME OF DEALER	BILL NO. & DATE OF PURCHASE	RATE
1	2	3	4	5
			BALANCE	B / F.
22/07/15	HP Desktop 280 G1 PC Intel Core i3 11.60 CPU @ 3.60GHz RAM: 4GB 64 bit LED monitor	Microage Comp. 2nd floor Lucky Palace Vasai.	MH107457 2014-15 31/03/15	38,590/-
			BALANCE	C / F.



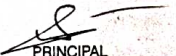
 LAB TECHNICIAN / ASSISTANT
 LAB INCHARGE
 HOD STAMP & SIGNATURE
 Dept. of Electronics and
 Telecommunication Engg.,
 Vidyavardhini's College of
 Engineering & Technology,
 Vasai E.

**ENGINEERING & TECHNOLOGY
REGISTER**

VASAI ROAD (WEST).

Apr 15 to May 15

DATE OF ENTRY	TOTAL AMOUNT OF MATERIAL	DISCOUNT & TAXES	TOTAL COST	PARTICULARS OF ITEMS WRITTEN OFF OR DISPOSED	S. L. NO.	COST	REMARKS / BALANCE
6	7	8	9	10	11	12	13
			2772398/-				
19	733219/-	+ 5% Vat					
		= 36660/-	<u>769880/-</u>				
			3542278/-				

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 VIDYAVARDHINI'S COLLEGE
 OF
 ENGINEERING & TECHNOLOGY
 VASAI ROAD 401 202.

**VIDYAVARDHINI'S COLLEGE OF
INVENTORY**

DATE OF ENTRY	DESCRIPTION OF MATERIAL & SIZE	NAME OF DEALER	BILL NO & DATE OF PURCHASE	RATE
1	2	3	4	5
			BALANCE	B/F.
			GSI18-19	245763
			APR/001	
			05/04/18	
04/05/2018	HP 280 G3 Desktop Core i3, 3.90GHZ 8 GB RAM, 64 bit (VCE/ET/TL/ET122 to 14)	G-System A-401 Raj Anmol Bosivali		

BALANCE C/F.

[Signature]
TECHNICIAN / ASSISTANT

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LAB INCHARGE

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HOD STORE & SIGNATURE

Dept. of Electronics and
Telecommunication Engg.
Vidya Vardhini's College of
Engineering & Technology
Vasai Road 401 202.

**ENGINEERING & TECHNOLOGY
REGISTER**

VASAI ROAD (WEST)

27

Apr 18 to Mar 19

DATE OF ENTRY	TOTAL AMOUNT OF MATERIAL	DISCOUNT & TAXES	TOTAL COST	PARTICULARS OF ITEMS WRITTEN OFF OR DISPOSED	S.L. NO.	COST	REMARKS / BALANCE
6	7	8	9	10	11	12	13
			4131495/-			542572	168900
20	491524						206050
	+ 18 GST	- 89474/-	5,79998/-				
			4711493/-			32,64,456	14,47,037

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STORE INCHARGE




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ACCOUNTANT

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VIDYAVARDHINI'S COLLEGE
OF
ENGINEERING & TECHNOLOGY
VASAI ROAD 401 202.

**VIDYAVARDHINI'S COLLEGE OF
INVENTORY**

DATE OF ENTRY	DESCRIPTION OF MATERIAL & SIZE	NAME OF DEALER	BILL NO & DATE OF PURCHASE	RATE
1	2	3	4	5
			BALANCE	B / F.
13/02/20	Access Point Wireless & PoE Accesspoint	Crystal Technologies Sya Pvt Ltd.	CTS-M11/ 19-20/7-05 4 th Feb 20	3800
14/11/22	HP 280 G3 i3 @ 3.9 GHz 7100, 1TB SATA HDD/ 8 GB DDR4 RAM IT 168 to 178	G System A. 401 By Ahmed H. Lakshman Mhatre Sd. Bhanvali (Pvt) gwanag@system.com.in	GS/18-19 APR/01 5 Apr 2018	28000/- 24,576. 27
15/4/12	HP Compaq Monitor	Mixing Computer Vasai (Pvt)	MA/08963 31 Mar 2014	5368.9
			BALANCE	C / F.

LAB TECHNICIAN / ASSISTANT: 
 LAB IN CHARGE: 
 HOD STAMP & SIGNATURE: 

Dept. of Electronics
 Telecommunication
 Vidyavardhini's College
 Engineering & Technology
 Vasai Road, Dist. Palghar

**ENGINEERING & TECHNOLOGY
REGISTER**

VASAI ROAD (WEST) April 19 - May 20

DATE OF ENTRY	TOTAL AMOUNT OF MATERIAL	DISCOUNT & TAXES	TOTAL COST	PARTICULARS OF ITEMS WRITTEN OFF OR DISPOSED	S.L. NO.	COST	REMARKS / BALANCE
6	7	8	9	10	11	12	13
			1834235				
	3800	+ 9% GST					
	197342						
	1342	+ 9% GST					
			4,484/-				
06	1,47,452	@ 18% GST + 5% ST	1,74,000/-				Transfer from IT Dept. Program inventory Page 5
		26,547.22					
06	32,208	VAT 5% 1611	33,824/-				Transfer from IT Dept. inventory Page 5
			18,98,719/-				
			2,06,543/-				

STORE IN CHARGE: 
 ACCOUNTANT: 
 PRINCIPAL: 

PRINCIPAL
 VIDYAVARDHINI'S COLLEGE
 OF
 ENGINEERING & TECHNOLOGY
 VASAI ROAD 401 202.

**VIDYAVARDHINI'S COLLEGE OF
INVENTORY**

DATE OF ENTRY	DESCRIPTION OF MATERIAL & SIZE	NAME OF DEALER	BILL NO. & DATE OF PURCHASE	RATE
1	2	3	4	5
			BALANCE	B / F.
04/11/22	HP 250 G3 i3 @ 3.9 GHZ 7100, 1TB SATA HDD / 8GB DDR 4 RAM (165, 166, 167)	G System Bonivati (W) gurang@system.in	GS/18-19 APR/201	24,576. 27
04/11/22	HP Compag Monitor	Micrage Computer Vasai (W)	MA/08463 31/03/14	5368.9
04/11/22	HP PRO 3330 MT i3 @ 3.4 GHZ Intel, Intel core i3, 3240 500GB HDD, 4GB DDR3, With 18.5" LED TFT (144)	Micrage Comp Vasai (W)	MA/01953 2014-15 31/07/14	33,000
04/11/22	HP PRO 3330 MT i3 @ 3.4 GHZ, Intel core i3, 3240, 500 GB HDD, 4GB DDR3 With 18.5" LED TFT (IT 11070115)	Micrage Computer Vasai (W)	MA/074 2013-14 15/02/14	31,700
			BALANCE	C / F.

LAB TECHNICIAN / ASSISTANT

LAB INCHARGE

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Vidyavardhini's College of
Engineering & Technology
Vasai Road 401 202.

ENGINEERING & TECHNOLOGY

REGISTER VASAI ROAD (WEST).

April 21 - May 22
27
April 19 to March 20

DATE OF ENTRY	TOTAL AMOUNT OF MATERIAL	DISCOUNT & TAXES	TOTAL COST	PARTICULARS OF ITEMS WRITTEN OFF OR DISPOSED	S. L. NO.	COST	REMARKS / BALANCE
6	7	8	9	10	11	12	13
03	73,728	@ 18% CGST 1 SGST 13271	87,000				Transfer from IT Programming Inv. Page 5
03	16,104	VAT 5%	16,912				Transfer from IT Dept.
01	33,000/-	-	33,000/-				Transfer from IT New & Common Lab Inv. pg. 5
05			1,75,200/-				Transfer from IT Multimedia 2 SP pg. 7

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VIDYAVARDHINI'S COLLEGE
OF
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VASAI ROAD 401 202.

**VIDYAVARDHINI'S COLLEGE OF
INVENTORY**

DATE OF ENTRY	DESCRIPTION OF MATERIAL & SIZE	NAME OF DEALER	BILL NO. & DATE OF PURCHASE	RATE
1	2	3	4	5
			BALANCE	B / F.
22/10/21	STM 32 F 4291 Disc-1 Dev Board Advanced Line MCU (with TFT display)	element 14 India PVT.LTD concor Complex Bangalore-66	62705D 18-oct21	2456.9 2447
27/10/21	TP link 300Mbps wireless Access point	Maa Shakti Computers	1246 22/10/21	2900
4/11/22	HP 280 G3 13 @ 3.9GHZ 7100, 1TB SATA HDD/ 8GB DDR4 RAM IT 174 + 0 IT 181	G system Bonvali (W) guang@gystem.co.in	GS/18-19 APP CO 5/04/18	24576 27
4/11/22	HP Compaq Monitor	Microage Computer Varai (W)	MA 0843 31/03/14	5308
BALANCE				C / F.

ENGINEERING & TECHNOLOGY

REGISTER VASAI ROAD (WEST).

17
Apr 21 to Mar 22

DATE OF ENTRY	TOTAL AMOUNT OF MATERIAL	DISCOUNT & TAXES	TOTAL COST	PARTICULARS OF ITEMS WRITTEN OFF OR DISPOSED	S. L. NO.	COST	REMARKS / BALANCE
6	7	8	9	10	11	12	13
02	4894.10	TIGST = 881/- (Chakraborty) = 881/-	4013.10				
01	2900/-		2900/-				
08	24576 196,610	@ 18% CGST + SGST	228,610				Transfer from Inv. Proc Page No. S
08	42,951.2	@ 5% VAT	45,098				Transfer from

Paul
LAB TECHNICIAN / ASSISTANT

Arjun
LAB INCHARGE

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HOD STAMP & SIGNATURE

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ACCOUNTANT

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Dept of Electronics and
Telecommunication Engg.,
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PRINCIPAL
VIDYAVARDHINI'S COLLEGE
OF
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VASAI ROAD 401 202

VIDYAVARDHINI'S COLLEGE OF

INVENTORY

DATE OF ENTRY	DESCRIPTION OF MATERIAL & SIZE	NAME OF DEALER	BILL NO. & DATE OF PURCHASE	RATE
1	2	3	4	5
		2017-18	BALANCE	B / F.
23/10/18	HCL PC, 16GB HDD, 2 GB RAM DDR3,	HCL info systems	99 08/20/10	29500/-
23/3	HCL PC-	=11=		Bany ETC
23/4 26/1/18	CISCO SG-300-52 port Switch (VIRT comp/lab-Pr 520-8)	Microware Camp, Vasai.	MA/1996/ 2017-18	21440.68 (25300/-) (with GST)
		2018-19		
23/11/18	HP Desktop - 280 G3 8 GB HDD, 8 GB RAM DDR4, Core i3, 7th generation, Keyboard/mouse / 3 years warranty 6. HP.	G System Bonivawar Mumbai	GS/18-19/ APR/001	29000/-
	(VIRT comp/lab-Pr 51 to 68)	P.O. - 23/03/2018 Bill - 05/09/2018		
23/6	HP 18.5" VSE 94AA monitor LED (V194)	G System -11-	-11-	5000/-

BALANCE C / F.

LAB TECHNICIAN / ASSISTANT

LAB INCHARGE

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Dept. of Computer Engg.
Vidyaardhini - College of
Engineering and Technology,
Vasai Road - 41202

ENGINEERING & TECHNOLOGY

REGISTER

VASAI ROAD (WEST).

Computer_Dead Stock

12

DATE OF ENTRY	TOTAL AMOUNT OF MATERIAL	DISCOUNT & TAXES	TOTAL COST	PARTICULARS OF ITEMS WRITTEN OFF OR DISPOSED	S. L. NO.	COST	REMARKS / BALANCE
7	8	9	10	11	12	13	
01/17							
25/11/18 01/18	29500/-	-	29500/-	-			* Transferred from Mechanical Faculty (Laptop exchange) Euss dept
				1) To be scrapped			
02							02-Scrapped 31/11/23 Transferred from EIT Dept Faculty (Laptop exchange)
01/18	21440.68	1929.66 GST 9%					112 - Room No.
01		1929.66 GST 9%					Lab-Project II Room No. 112 112
			= 25300/-				
18	5,22,000/-	-	5,22,000/-				18 - Tx to AIJSD RPT- 31/11/23
09	45,000/-	-	45,000/-				09 - Tx to AIJSD RPT 31/11/23

STORE INCHARGE

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VIDYAVARDHINI COLLEGE

ENGINEERING & TECHNOLOGY
VASAI ROAD 401202


**VIDYAVARDHINI'S COLLEGE OF
INVENTORY**

**ENGINEERING & TECHNOLOGY
REGISTER**

VASAI ROAD (WEST).

DATE OF ENTRY	DESCRIPTION OF MATERIAL & SIZE	NAME OF DEALER	BILL NO. & DATE OF PURCHASE	RATE
1	2	3	4	5
		BALANCE		B / F.
		2019-20		
20/12/19	1. Fire Bird V 2560	NEX ROBOTICS Pvt. Ltd.	DC No. 201900185	21594/-
	2. Spark V Robot	Unit No. 3, Building No. 2 (A2)	28/12/2019	5664/-
	3. Firebird V P89V51R02	Sector 1, Adapter Card	Bill No. 5074/-	
	4. Firebird V LPC2148	New Mumbai - Adapter Card	23/11/2019	5074/-
	5. P89V51R02 Development Board	L100710	20/12/2019	1000/-
	6. Raspberry - Pi 3			3422/-
	7. Microm SD Card (16GB)			600/-
	8. USB Adapter 2A			300/-
	9. NRF 24L01			500/-
	10. Zigbee Module 100M range			1534/-
	11. Zigbee Module Adapter			2124/-
	12. Metal-gear Servo Motors			1062/-
	13. Servo Motor Based Gripper kit for Fire Bird V Robot			3422/-
	14. Sharp GP2Y0A21YK0F Infrared range sensor (10cm to 80cm)			767/-
	15. Shipping charges (By Air)			4000/-
		BALANCE		C / F.

DATE OF ENTRY	TOTAL AMOUNT OF MATERIAL	DISCOUNT & TAXES	TOTAL COST	PARTICULARS OF ITEMS WRITTEN OFF OR DISPOSED	S. L. NO.	COST	REMARKS / BALANCE
6	7	8	9	10	11	12	13
04	86376/-	inclusive	86376/-				
05	28320/-	-11-	28320/-				
04	20296/-	-11-	20296/-				
04	20296/-	-11-	20296/-				
02	2000/-	-11-	2000/-				
01	3422/-	-11-	3422/-				
01	600/-	-11-	600/-				
01	300/-	-11-	300/-				
02	1000/-	-11-	1000/-				
16	9204/-	-11-	9204/-				
06	12744/-	-11-	12744/-				
10	10620/-	-11-	10620/-				
02	6844/-	-11-	6844/-				
05	3835/-	-11-	3835/-				
-	4000/-	-11-	4000/-				
	2,09,857/-	-	2,09,857/-				


LAB TECHNICIAN / ASSISTANT


LAB INCHARGE


HOD STAMP & SIGNATURE


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VIDYAVARDHINI'S COLLEGE
OF
ENGINEERING & TECHNOLOGY
VASAI ROAD 401 202

**VIDYAVARDHINI'S COLLEGE OF
INVENTORY**

DATE OF ENTRY 1	DESCRIPTION OF MATERIAL & SIZE 2	NAME OF DEALER 3	BILL NO. & DATE OF PURCHASE 4	RATE 5
		2020-21		
06/10/21	TP Link 300MBPS wifi - Access point S.No. 22052-X5000183 (VCEI-compl-wifi-02)	Maa Shakti Computer, Vasai	872 05/11/21	2850
		2021-22		
		NIL		
		00000000		
		/		

BALANCE C / F.

LAB TECHNICIAN / ASSISTANT

LAB INCHARGE

HOD STAMP & SIGNATURE

HEAD
Dept. of Computer Engg.,
Vidya Vardhini's College of
Engineering and Technology,
Vasai Road 401 202

**ENGINEERING & TECHNOLOGY
REGISTER**

VASAI ROAD (WEST).

DATE OF ENTRY 6	TOTAL AMOUNT OF MATERIAL 7	DISCOUNT & TAXES 8	TOTAL COST 9	PARTICULARS OF ITEMS WRITTEN OFF OR DISPOSED 10	S. L. NO. 11	COST 12	REMARKS / BALANCE 13
01	2850/-	NIL	2850/-				01-1x to 2850 RS 31/1/23

STORE INCHARGE

ACCOUNTANT

PRINCIPAL

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VIDYAVARDHINI'S COLLEGE
OF
ENGINEERING & TECHNOLOGY
VASAI ROAD 401 202.

**VIDYAVARDHINI'S COLLEGE OF
INVENTORY**

DATE OF ENTRY	DESCRIPTION OF MATERIAL & SIZE	NAME OF DEALER	BILL NO. & DATE OF PURCHASE	RATE
1	2	3	4	5
			BALANCE	B / F.
		2022-23		
	HPE Proliant DL380, Gen 10, 8 LFF, 2URack Server, Intel Xeon Proce-			
14/10/2022	SSD E5-2673 V3(2.40 GHZ/12-core/30MB/110W) 32GB(4x8GB) DDR4 ECC Reg. memory, 10K RPM 6 GBPS SAS, 12GBPS RAID Controller / 6 PCIe slots 4x 1GB NIC ports / HP-500W Hot Swap - 3 Yrs warranty. [HP PROLIANT DL380 SERVER Part No. P24842-B21 S/N: SGH151TBZ0]	G. System Borivli (W), Mumbai.	G/S/22-23/ OCT/08 (VCET/11/21/ COMP/01/22-23)	2,90,000/-
		email: gaurang@gssystem.com	09/08/2022 Purchase Date	
			(VCET/COMP/02/15/239/2022 /SERVER/01)	
14/10/2022	HP 280 G5 SFF Intel Core i5 - 10th Gen, 8GB DDR4 512SSD, VGA/HDMI, USB3.0, KBD, mouse, 100/100 Ethernet, with 3Yrs warranty	-11-	G/S/22-23/MSG /06 (VCET/11/10/HP/ 02/22-23)	35,200/- 1,15,336/- with GST
24/11	19.5" Monitor LED - HP		24/08/2022 Purchase Date	7,900/- (7322)
			BALANCE	C / F.

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REGISTER**

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15

DATE OF ENTRY	TOTAL AMOUNT OF MATERIAL	DISCOUNT & TAXES	TOTAL COST	PARTICULARS OF ITEMS WRITTEN OFF OR DISPOSED	S. L. NO.	COST	REMARKS / BALANCE
6	7	8	9	10	11	12	13
01	2,90,000/-	52,200/-	3,42,200/-				
		(18% GST)					
20	70,400/-	1,26,720	8,30,720/-				
		(18% GST)					
20	1,58,000/-	28,440/-	1,86,440/-				
		(18% GST)					

STORE INCHARGE

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VASAI ROAD (WEST).

DATE OF ENTRY	DESCRIPTION OF MATERIAL & SIZE	NAME OF DEALER	BILL NO. & DATE OF PURCHASE	RATE
1	2	3	4	5
			BALANCE	B / F.
242	HP 280 G5 SFF, Intel Core i5, 10th generation, 8GB DDR4 RAM, 512 SSD, V4/HDMI USB 3.0, KBD, MOUSE, 100/1000 Ethernet, with 3-year warranty	-11-	-11-	35,200
243	HP LED monitor 19.5"	-11-	-11-	7,900/-
244	HP-Desktop 600 G9, Intel Core i5, 12th gen, 8 GB DDR4 RAM / 512 SSD; 1TB HDD, 4 GB NVIDIA Graphics card, V4/HDMI, KBD, mouse, 100/1000 Ethernet, with 3-year warranty	-11-	G9/22-23/ AUG/11 30/08/2022 Purchase Date	53,500/-
245	HP Core Pack - 3-year warranty Core Pack, Part no - U6578E	-11-	-11-	2,200/-
			BALANCE	C / F.

DATE OF ENTRY	TOTAL AMOUNT OF MATERIAL	DISCOUNT & TAXES	TOTAL COST	PARTICULARS OF ITEMS WRITTEN OFF OR DISPOSED	S. L. NO.	COST	REMARKS / BALANCE
6	7	8	9	10	11	12	13
75	2640,000/-	4,75,200/-	31,15,200/-	(18% GST)			
40	3,16,000/-	56,880/-	3,72,880/-	(18% GST)			
25	13,37,500/-	2,40,750	15,78,250/-	(18% GST)			
						16,43,150/-	
25	55,000/-	9,900/-	64,900/-	(18% GST)			

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Dept. of Computer Engg.,
Vidyavardhini's College of
Engineering and Technology,
Vasai Road 401 20.

VIDYAVARDHINI'S COLLEGE
OF
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VASAI ROAD 401 202.

VIDYAVARDHINI'S COLLEGE OF INVENTORY

ENGINEERING & TECHNOLOGY REGISTER

VASAI ROAD (WEST).

DATE OF ENTRY	DESCRIPTION OF MATERIAL & SIZE	NAME OF DEALER	BILL NO. & DATE OF PURCHASE	RATE
1	2	3	4	5
			BALANCE	B / F.
(24)	LCD Projector-Epson	G-System,	45/22-23/	
SAT 13	FB-E01	Borivli (W), Mumbai	NOV/09 18/11/2022	25000/-
			BALANCE	C / F.

DATE OF ENTRY	TOTAL AMOUNT OF MATERIAL	DISCOUNT & TAXES	TOTAL COST	PARTICULARS OF ITEMS WRITTEN OFF OR DISPOSED	S. L. NO.	COST	REMARKS / BALANCE
6	7	8	9	10	11	12	13
06	150000/-	42000/-	192000/-				(P.O. office)
		(287.45T)					

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Dept. of Computer Engg.:
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OF
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VIDYAVARDHINI'S COLLEGE OF INVENTORY

DATE OF ENTRY	DESCRIPTION OF MATERIAL & SIZE	NAME OF DEALER	BILL NO. & DATE OF PURCHASE	RATE
1	2	3	4	5
224)			BALANCE	B/F.
10/1/17	HP CA3140 EZ IC N 94H54	vegait (India) con	400 170 157	5 5
225)				
25/1/18	HCL PC's (Mechanical Dept) (Computer Centre Laboratory)	HCL Infosys H/W	0002834 23.4.10	29500/-
226)				
5/4/18	HP 280 G3 Desktop i3, 7 th Generation/ 8GB RAM / 1 TB SATA HDD / keyboard / Optical Mouse / DOS / 3 yrs warranty BY HP (IT-165 - IT-181)	G System A-401, Raj Anmol -II, Laxman Mhatre Road, Borivali (W) Mumbai gaurang@gsystem. co.in	G2S/18-19/ APR/001 5-Apr-18	24,576.27
227)				
4/10/18	D-link Wireless N POE ACCESS POINT ROUTER DAP - 2230 RZUD214001645 RZUD214002197 RZUD214002198 RZUD214002200	MICROAGE COMPUTERS H/W	MA/00730 2018-19 00730	3368

BALANCE C/F.

ENGINEERING & TECHNOLOGY REGISTER

VASAI ROAD (WEST)

NO OF ARTICLES	TOTAL AMOUNT OF MATERIAL	DISCOUNT & TAXES	TOTAL COST	PARTICULARS OF ITEMS WRITTEN OFF OR DISPOSED	S L NO	COST	REMARKS / BALANCE
6	7	8	9	10	11	12	13
	2400 157 287	3010	18% GST	3552/-			
02	59000/-	-		59000/-			
17	41,779/-	@18% GST 54ST =		4,93,000/- 7520346			17 PRG LAB
04	13,474	18% GST		15,900/-			3 Comput Centre of-HOD (SEM)
				571452			

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 VIDYAVARDHINI'S COLLEGE
 OF
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 VASAI ROAD - 401 202.

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Dept. of Information Technology
 Vidyavardhini's College of
 Engineering and Technology,
 Vasai Road - 401 202.

VIDYAVARDHINI'S COLLEGE OF INVENTORY

ENGINEERING & TECHNOLOGY REGISTER

VASAI ROAD (WEST)

DATE OF ENTRY	DESCRIPTION OF MATERIAL & SIZE	NAME OF DEALER	BILL NO. & DATE OF PURCHASE	RATE
1	2	3	4	5
			BALANCE	B/F.
225)	LED, Monitors 18.5" wide SAMSUNG sr. No. ZTLX H9 LBCO 5002L ZTLX H9 LBCO 7222M ZTLX H9 LBCO 3148M			16,286 03
229)	D3 AS9AT (HPCOMPAQ) R 1916, 18.5" inch LED Monitors sr. No. D3A59AT, D3A59AT			15,124
230)	18.5" HP Monitor (TFT monitor) HPV1902NK17A7 3yrs warranty. S/N: 1CR8390KXY, 1CR8410DM, 1CR8390PC8, 1CR8430LW08, 1CR8430LW9K	GO STEP IT INDIA Pvt-LTD	330 17-8-19	28,000/-
231)	HP 2 B LTJ1020 Plus Printer CC418A S/N: CNCHB39530, CNCHB38815	GEOSTEP IT INDIA Pvt Ltd. H/w	368 30-8-19	9230/-
15)	Wireless keyboard & mouse	STEP IT	712/8471 6040 13-02-19	864.41
			BALANCE	C/F.

NO OF ARTICLES	TOTAL AMOUNT OF MATERIAL	DISCOUNT & TAXES	TOTAL COST	PARTICULARS OF ITEMS WRITTEN OFF OR DISPOSED	S. L NO	COST	REMARKS / BALANCE
6	7	8	9	10	11	12	13
03	16,286		16,286				Transferred from Mech. 07/07/18
02	15,124		15,124				Transferred from Mech. 07/07/18
05	24000 23,320	@ 18% inc 4,320	28,320/-				IOT LAB
02	18,460/-	18% cost	21783/-				NVC Programming
10	8644	cost of set 1555.94	10,200/-				IOT lab cost added in Consumable
			81,513				

LAB TECHNICIAN / ASSISTANT

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HOD SIGNATURE

Dept. of Information Technology
Vidyavardhini's College of Engineering and Technology
Vasai Road 401202

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PRINCIPAL
VIDYAVARDHINI'S COLLEGE OF ENGINEERING & TECHNOLOGY
VASAI ROAD 401202
PRINCIPAL

VIDYAVARDHINI'S COLLEGE OF INVENTORY

DATE OF ENTRY	DESCRIPTION OF MATERIAL & SIZE	NAME OF DEALER	BILL NO & DATE OF PURCHASE	RATE
1	2	3	4	5
232)			BALANCE	B/F.
12-21	D-link DGS-1016A	GEOSTEP IT INDIA	2020-21/ 462	3800
19)	16port Switch	INT LTP	5-2-21	
	VCT/INET/SW-12	Gate No 209 2nd Floor		
233)				
20x				
9-8-21	Server Dell	Crystal Techno	CTS-MV/	
	Tower Model Poweredge logies system		21-22/	271,186.40
	T440 Intel Xeon Silver	Pvt. Ltd. Crystal	204	
	16R DIMM, 2666MT/s,	House, opposite	6 Aug 2021	
	Dual Rank CK	Thakur college		
	SR.No. 1WV/F9X2	Kardivali East		
	KIT 1.2TB 2.5 INCH 10k	Mumbai 400101		
	RPM 12GBPS SAS HOT PLUG			
	HARDDRIVE 3.5 INCH			
	HXD CARR			
	Win SVR STD CORE 2019			
	SINGL OLP 16LICNL			
	ACDMC CORE LIC			
	Installation Charges one			
	Time			
BALANCE			C/F.	

[Signature]
LAB TECHNICIAN / ASSISTANT

[Signature]
LAB INCHARGE

[Signature]
HEAD
Dep. of Information Technology
Vidyavardhini's College of
Engineering and Technology,
Vasai Road 401 202.

ENGINEERING & TECHNOLOGY REGISTER

VASAI ROAD (WEST)

NO OF ARTICLES	TOTAL AMOUNT OF MATERIAL	DISCOUNT & TAXES	TOTAL COST	PARTICULARS OF ITEMS WRITTEN OFF OR DISPOSED	S L NO	COST	REMARKS / BALANCE
6	7	8	9	10	11	12	13
01	3800/-	18% tax	4484/-				
01	271186.40			cost est. 24406.78 S.E.T.E. 24406.78		3,20,000/-	

[Signature]
STORE INCHARGE

[Signature]
ACCOUNTANT

[Signature]
PRINCIPAL
VIDYAVARDHINI'S COLLEGE
OF
ENGINEERING & TECHNOLOGY
VASAI ROAD 401 202
PRINCIPAL

**VIDYAVARDHINI'S COLLEGE OF
INVENTORY**

**ENGINEERING & TECHNOLOGY
REGISTER**

VASAI ROAD (WEST)

DATE OF ENTRY	DESCRIPTION OF MATERIAL & SIZE	NAME OF DEALER	BILL NO & DATE OF PURCHASE	RATE
1	2	3	4	5
			BALANCE	B/F.
234) 01-12-21	* HP 280 PRO G6 i5, 10500	G-system	Gs/21-22/	32,030.00
	2x 8GB/8GB Ram, 1TB + A-401, Raj Anmol		JUN/04	
	25C GB HD/SSD/Keyboard, -III, Borvali (W)		24 June 2021	
	Optical mouse/DOS			
	* HP V19E Monitor			5,508.47
	SEM (20) 41-60	PRG (20) 76-95		
	DMD (20) 1-20	IOT (05) 96-100		
	MSP (20) 21-20			
	PRJ (15) 61-75			
235)	HP 280 PRO G6		Gs/21-22/	40,600
	17 10th generation/8GB/		JUL/05	
	256 SSD/1TB HDD Keyboard		21 JUL 2021	
	Optical mouse/DOS/3#			
	Warranty			
	* HP V19E Monitor			5,508.47
	* 4GB Graphics card			4,993.25
	NVIDIA 730 4GB			
	GRAPHY CARD			
	NWC (20) 1-20			
	PRJ (05) 21-25			

BALANCE C/F.

LAB TECHNICIAN ASSISTANT

LAB INCHARGE

HEAD
HOD STAFF & SIGNATURE
Vidya Vardhini's College of
Engineering and Technology,
Vasai Road 401 202.

NO OF ARTICLES	TOTAL AMOUNT OF MATERIAL	DISCOUNT & TAXES	TOTAL COST	PARTICULARS OF ITEMS WRITTEN OFF OR DISPOSED	S L NO	COST	REMARKS / BALANCE
6	7	8	9	10	11	12	13
100	3203300						
				44,30,000/-			
100	550847						
	3754237/-						
				CGST @ 9% 537881.33 SGST @ 9% 337881.33 Total 675762.66			
25	1015000/-						
25	137711.75						15,07,500/-
25	124831.25						
	1277543.00						
				CGST @ 9% 114978.87 SGST @ 9% 114978.87			

STORE INCHARGE

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PRINCIPAL

**VIDYAVARDHINI'S COLLEGE OF
INVENTORY**

1	2	3	4	5
DATE OF ENTRY	DESCRIPTION OF MATERIAL & SIZE	NAME OF DEALER	BILL NO & DATE OF PURCHASE	RATE
			BALANCE	B/F.
236)	Tplink Access Point EA P110	MAASHAKTI COMPUTERS	308 7-10-22	3,000/-
		Shop No 20, golden Park CHS Sai Nagar behind Parvati Theatre Vasai(w)-401202		
237)	ZOTAC GEFORCE RTX 9080 16GB GRAPHIC CARD with Installation	GEO STEP IT INDIA PVT LTD VEPAR WEST	VCET/1121 ZNF1101/ 2023-24	89775/-

BALANCE C/F.

LAB TECHNICIAN / ASSISTANT: *[Signature]*
 LAB INCHARGE: *[Signature]*
 HOD SIGNATURE: *[Signature]*

Dept. of Information Technology
 Vidyavardhini's College of
 Engineering and Technology
 Vasai Road 401 202

**ENGINEERING & TECHNOLOGY
REGISTER**

VASAI ROAD (WEST)

6	7	8	9	10	11	12	13
NO OF ARTICLES	TOTAL AMOUNT OF MATERIAL	DISCOUNT & TAXES	TOTAL COST	PARTICULARS OF ITEMS WRITTEN OFF OR DISPOSED	S L NO	COST	REMARKS BALANCE
02	6000/-	-	6000/-				
				VCET/IT/2022/02/09/AP-01/02			
				VCET/IT/2022/02/09/AP-02/02			
01	89775/-	DISCOUNT -1639/- GST 18% 15864/-	1,02,000/-				

STORE INCHARGE: *[Signature]*

ACCOUNTANT: *[Signature]*

PRINCIPAL: *[Signature]*
 VIDYAVARDHINI'S COLLEGE
 OF
 ENGINEERING & TECHNOLOGY
 VASAI ROAD 401 202

VIDYAVARDHINI'S COLLEGE OF INVENTORY

DATE OF ENTRY	DESCRIPTION OF MATERIAL & SIZE	NAME OF DEALER	BILL NO. & DATE OF PURCHASE	TOTAL AMOUNT	RATE
1	2	3	4	5	6
				BALANCE	B/F.
20/7/22	ETABS version - 20 ultimate Redefine Tech Education & Research license (20 user)	RT/PI	July/002/22-23 13/07/22	4,77,500	
20/9/22	HP 280 G5 SFF Desktop (10th Gen/8GB/512 SSD/ key board/ mouse)	G SYSTEM	GS/22-23/ AUG/06 24/08/22	35,200	
	VJET/CIVIL/01/02/2022/19/20/CCL/01 To 20				
20/9/22	HP 19.5" monitor (HP P204)	-11-	-11-	7,900	
				BALANCE	C/F.

LAB TECHNICIAN / ASSISTANT:

LAB INCHARGE:

HOD SIGNATURE:
ACR
 HOD SIGNATURE
 DEPT. OF CIVIL ENGG.
 Vidyavardhini's College of Engineering & Technology,
 Vasai Road (W) - 401 202

ENGINEERING & TECHNOLOGY REGISTER

VASAI ROAD (WEST).

NO OF ARTICLES	TOTAL AMOUNT OF MATERIAL	DISCOUNT & TAXES	TOTAL COST	PARTICULARS OF ITEMS WRITTEN OFF OR DISPOSED	S. L. NO.	COST	REMARKS / BALANCE
6	7	8	9	10	11	12	13
1	4,77,500/-	add	5,63,450/-	(20 user) GST-18% = 85,950			
10	3,52,000	add	4,15,360/-	GST-18% = 63,360/-			
+ 10	+ 3,52,000	+ 63,360/-	4,15,360/-				
Total = 20PC							
10	79,000	add	93,220/-	GST-18% 14,220/-			
10	79,000	14,220/-	93,220/-				
Total = 20							
			15,80,610/-				

STORE INCHARGE:

ACCOUNTANT:

PRINCIPAL:
 VIDYAVARDHINI'S COLLEGE OF ENGINEERING & TECHNOLOGY
 VASAI ROAD 401 202.

VIDYAVARDHINI'S COLLEGE OF INVENTORY

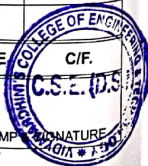
ENGINEERING & TECHNOLOGY REGISTER

VASAI ROAD (WEST), DIST. PALGHAR - 401 202

DATE OF ENTRY	DESCRIPTION OF MATERIAL & SIZE	NAME OF DEALER	BILL NO. & DATE OF PURCHASE	RATE
1	2	3	4	5
		2014-15	BALANCE	B/F.
03>	HP Desktop P80 3330m	Microage	MA/01953	33000/-
Feb 2022	Intel Core i3, 3240 T, 3.4GHZ, 4GB DDR3, 500 GB HDD SATA, 10/100 NIC (IT-132 to IT-143) VCET/CSEDS/01/02/03/2014/ PC/12/ /1-12/12	Computers Vasai(w)	2014-15 3 July 2014	
04>	All in One printer	M/s G System	VCET/1121/	17500/-
May 22	HP Laser MFP 138 F1W VCET/CSEDS/01/02/04/2022/ PRN/01/ /1-1/2		AI/02/2022- 23 Date - 06/05/22 GS-21-22/ APR/07 30-04-22	

NO OF ARTICLES	TOTAL AMOUNT OF MATERIAL	DISCOUNT & TAXES	TOTAL COST	PARTICULARS OF ITEM WRITTEN OFF OR DISPOSED	S. L. NO. DSA/P/11	COST	REMARKS / BALANCE
6	7	8	9	10	11	12	13
12	429000		396000/-	HP P80 3330	7/	396000	Transferred from IT DEPT. (Placed in 511)
	-33000			MT, Core i3	276		
	= 396000/-			(12)			
01	17500/-	GST 18% 3150/-	20,650/-				Placed in 114-C

BALANCE C/F.



LAB TECHNICIAN / ASSISTANT

LAB INCHARGE

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VIDYAVARDHINI'S COLLEGE OF INVENTORY

ENGINEERING & TECHNOLOGY REGISTER

VASAI ROAD (WEST), DIST. PALGHAR - 401 202

DATE OF ENTRY	DESCRIPTION OF MATERIAL & SIZE	NAME OF DEALER	BILL NO. & DATE OF PURCHASE	RATE
1	2	3	4	5
		2013-14	BALANCE	B/F.
01 Feb 2014	HP PRO 3330 MT Core i3 @ 3.4 GHz, 3240, 500 GB HDD, 4 GB DDR3 18.5" LED Monitor (IT-124 to IT-130) VCET/CSSEDS/01/01/01/2014/PC/07/12-7/07	Micrage Computers Vasai (W)	MA/08463 2013-14 31 Mar 2014	31837.14
02 Feb 2014	HP Desktop PRO 3330 MT, Intel Core i3, 3240 T (3.4 GHz) 4 GB DDR3 RAM (1600 MHz) 500 GB SATA HDD, 10/100 NIC (IT-131) VCET/CSSEDS/01/01/02/2014/PC/01/11-1/02	Micrage Computers Vasai (W)	MA/07468 2013-14 15 Feb 2014	31700/-
BALANCE				C/F.

NO OF ARTICLES	TOTAL AMOUNT OF MATERIAL	DISCOUNT & TAXES	TOTAL COST	PARTICULARS OF ITEM WRITTEN OFF OR DISPOSED	S. L. NO. DSR/ PgNo. 11	COST	REMARKS / BALANCE
6	7	8	9	10		12	13
07	222860/-	VAT 5% - 11142/-	2,34,003/-	HP PRO 3330 MT Core i3 (07)	7/ 276	234003	Transferred from I.T. Dept. (Placed in 511)
01	31700/-	2500 (Buyback)	31700 - 2500 = 29200/-	HP PRO 3330 MT, Core i3 (01)	7/ 276	31700	Transferred from I.T. Dept. (Placed in 511)



VIDYAVARDHINI'S COLLEGE OF INVENTORY

DATE OF ENTRY	DESCRIPTION OF MATERIAL & SIZE	NAME OF DEALER	BILL NO. & DATE OF PURCHASE	RATE
1	2	3	4	5
		2022-23	BALANCE	B/F.
05	HP 280 G5 SFF, Core i5	G-System	GS/22-23/ Aug/06	41,536/ with GST
Feb 23	10 th GEN/8gb/512SSD/ Keyboard/Mouse		281471933905 24/Aug/2022	
	VLET/CSEDS/01/03/05/2022/ CPU/40/A1/1-20/20			
	VLET/CSEDS/02/03/05/2022/ CPU/40/ML/21-40/20			
BALANCE			C.F. C.S.E. (D.S.)	

ENGINEERING & TECHNOLOGY REGISTER

VASAI ROAD (WEST), DIST. PALGHAR - 401 202

NO OF ARTICLES	TOTAL AMOUNT OF MATERIAL	DISCOUNT & TAXES	TOTAL COST	PARTICULARS OF ITEM WRITTEN OFF OR DISPOSED	S. L. NO.	COST	REMARKS / BALANCE
6	7	8	9	10	11	12	13
40	1,661,440/-		1,661,440/-				20- AAB B 20- 114-C
BALANCE							

STORE INCHARGE

ACCOUNTANT

PRINCIPAL

VIDYAVARDHINI'S COLLEGE OF INVENTORY

DATE OF ENTRY	DESCRIPTION OF MATERIAL & SIZE	NAME OF DEALER	BILL NO. & DATE OF PURCHASE	RATE
1	2	3	4	5
		2013-14	BALANCE	B/F.
06/13-2-23	HP Desktop Pro 3830MT, Intel Core i3 with LED Monitor	MicroAge Computers	MA/07468 15/02/2014	32,112
	VCET/CSEDS/01/04/06/ 2014/PC/06/PRJ/1-06/06			
		2014-15		
07/13-2-23	HP Desktop 280G1 Intel core i3 with LED Monitor	MicroAge Computers	MA/07457 31/1/2015	40,520/

BALANCE C/F.

LAB TECHNICIAN / ASSISTANT

LAB INCHARGE

HOD STAMP & SIGNATURE



ENGINEERING & TECHNOLOGY REGISTER

VASAI ROAD (WEST), DIST. PALGHAR - 401 202

NO OF ARTICLES	TOTAL AMOUNT OF MATERIAL	DISCOUNT & TAXES	TOTAL COST	PARTICULARS OF ITEM WRITTEN OFF OR DISPOSED	S. L. NO. (D.S.R.) Pg No	COST	REMARKS / BALANCE
6	7	8	9	10	11	12	13
06	1,92,672/		1,92,672	HP PRO 3330 MT, Core i3 (06)	7/ 277	192672	Placed in 114-D
02	81,040/.		81,040/.	HP 280 G1, Core i3 (02)	7/ 277	81040	Placed in 114-D

STORE INCHARGE

ACCOUNTANT

PRINCIPAL

VIDYAVARDHINI'S COLLEGE OF INVENTORY

ENGINEERING & TECHNOLOGY REGISTER

VASAI ROAD (WEST), DIST. PALGHAR - 401 202

DATE OF ENTRY	DESCRIPTION OF MATERIAL & SIZE	NAME OF DEALER	BILL NO. & DATE OF PURCHASE	RATE
1	2	3	4	5
		2023-24	BALANCE	B/F.
11)	HP 400 G9 Desktop	M/s GSystem	GS/23-24/	42000
12/7/23	with Intel i5 -12500 V-Pro processor (12 th Gen) 16GB RAM DDR4-3200 V-Pro Enterprise Enabled, HDD: 1x512GB SSD, 100/1000 Ethernet, Wifi- 802.11 abgn, USB kbd, Mouse, HDMI, VGA Graphics: 1xIntel @VHD Graphics.	Boxivali	JUN/14	
* VCET/CSEDS/01/08/11/ 2023/CPU/40/Project/ 1-20/20				
* VCET/CSEDS/01/08/11/ 2023/CPU/40/OS/1-20/ 20				

NO OF ARTICLES	TOTAL AMOUNT OF MATERIAL	DISCOUNT & TAXES	TOTAL COST	PARTICULARS OF ITEM WRITTEN OFF OR DISPOSED	S. L. NO.	COST	REMARKS / BALANCE
6	7	8	9	10	11	12	13
40	1690000	GST @ 18% = 302400	1982400				114-D-20 511-20

BALANCE

C/F.

[Signature]
LAB TECHNICIAN / ASSISTANT

[Signature]
LAB INCHARGE

[Signature]
HOD STAMP & SIGNATURE



[Signature]
STORE IN CHARGE

[Signature]
ACCOUNTANT

[Signature]
PRINCIPAL

VIDYAVARDHINI'S COLLEGE OF INVENTORY

ENGINEERING & TECHNOLOGY REGISTER

DATE OF ENTRY	DESCRIPTION OF MATERIAL & SIZE	NAME OF DEALER	BILL NO. & DATE OF PURCHASE	RATE
1	2	3	4	5
		2013-13	BALANCE	B.V.
01	HP P80 3330 MT, i3 @ 3.4 GHz, 3400, 500	Microage Computers	m/a/8463/31-3-2014	31837
24/11/14 from IT	90 HDD, 4GB DDR3 with 18.5" LED TFT (IT-98 to IT-107) VCE T/AIDS/01/01/01/ 2014/PC/20/DOMS/1 to 20/20	Vasavi (w)		
02	HP Laser MFP 138 FND	M/S G. System	GS/21-22/PRR/07	17500/-
21/11/14	2022/PAN/01/DOMS/1-1/2- SRNO-		30-Apr-22	

VASAI ROAD (WEST), DIST. PALGHAR - 401 202

NO OF ARTICLES	TOTAL AMOUNT OF MATERIAL	DISCOUNT & TAXES	TOTAL COST	PARTICULARS OF ITEM WRITTEN OFF OR DISPOSED	S. L. NO. DSA/ Page	COST	REMARKS / BALANCE
6	7	8	9	10	11	12	13
			17500/-				
20	636743	VAT 5% 31837/-	668580/-	HP P80 3330 MFP (one 13 (20)	9/ 01	668580	Transferred from IT (DM) Lab Please find 572
01	17500/-	GST 18% 3150	20,650/-				Placed in 509

LAB TECHNICIAN / ASSISTANT: *Spald*
 LAB INCHARGE: *Pruthi*
 HOD STAFF: *[Signature]*
 CIP: **A.I. & D.S. Dept.**

STORE INCHARGE: *[Signature]*
 ACCOUNTANT: *[Signature]*
 PRINCIPAL: *[Signature]*

VIDYAVARDHINI'S COLLEGE OF INVENTORY

ENGINEERING & TECHNOLOGY REGISTER

VASAI ROAD (WEST), DIST. PALGHAR - 401 202

DATE OF ENTRY	DESCRIPTION OF MATERIAL & SIZE	NAME OF DEALER	BILL NO. & DATE OF PURCHASE	RATE
1	2	3	4	5
		2019-14	BALANCE	BNF.
3)	HP PRO 3330 MT, i3 @ 3-4 GHz, Intel Core i3, 3400, 500 GB HDD, 8GB DDR3 with 18.5" LED Monitor VCET/A105/01/02/03/2013 /PC/20/NW/1-20/20	Microage Computers Vasai	MA/07428	30,200/-

NO OF ARTICLES	TOTAL AMOUNT OF MATERIAL	DISCOUNT & TAXES	TOTAL COST	PARTICULARS OF ITEM WRITTEN OFF OR DISPOSED	S. L. NO. DSA/ P/2011	COST	REMARKS / BALANCE
6	7	8	9	10	11	12	13
			31,500/-				
20	6,04,000/-		6,04,000/-	HP PRO 3330 MT, Core i3 (20)	09 01	604000	Isenthus from Comp Purchased 11/04

LAB TECHNICIAN / ASSISTANT
LAB INCHARGE
HOD STAMP



STOCK IN CHARGE
ACCOUNTANT
PRINCIPAL

VIDYAVARDHINI'S COLLEGE OF INVENTORY

DATE OF ENTRY	DESCRIPTION OF MATERIAL & SIZE	NAME OF DEALER	BILL NO. & DATE OF PURCHASE	RATE
1	2	3	4	5
		2018-19	BALANCE	BIF.
4)	HP 280 G3 I3, 3.94HZ, 1 TB SATA HDD/8GB	G System	65/18- 19/Apr/00	29,000/-
21/2/23 from camp	DDR4 RAM, Mouse Keyboard VCE T/A105/01/03/04/ 2018/CPU/13/Devs/1-19/ 18			

BALANCE C.F.
A.T. & D.S.
Dept.

Satish
LAB TECHNICIAN / ASSISTANT

Pradip
LAB INCHARGE

[Signature]
HOD STAMP & SIGNATURE

ENGINEERING & TECHNOLOGY REGISTER

VASAI ROAD (WEST), DIST. PALGHAR - 401 200

NO. OF ARTICLES	TOTAL AMOUNT OF MATERIAL	DISCOUNT & TAXES	TOTAL COST	PARTICULARS OF ITEM WRITTEN OFF OR DISPOSED	S. L. NO. / DATE / 2010	COST	REMARKS / BALANCE
6	7	8	9	10	11	12	13
18	5,22,000/-	-	5,22,000/-	HP 280 G3, (Core i3 (18))	8/02	522,000	Placed in 114-B Transferred from Camp

[Signature]
STORE INCHARGE

[Signature]
ACCOUNTANT

[Signature]
PRINCIPAL

VIDYAVARDHINI'S COLLEGE OF INVENTORY

ENGINEERING & TECHNOLOGY REGISTER

WASAI ROAD (WEST), DIST. PALGHAR - 401 202

DATE OF ENTRY	DESCRIPTION OF MATERIAL & SIZE	NAME OF DEALER	BILL NO. & DATE OF PURCHASE	RATE
1	2	3	4	5
			BALANCE	0/-
7)	HP 280 G5 SFF Desktop i5, 10 th GEN / 8 GB / 512 SSD	G System	G5/22- 23/AUG/ (with GST) 06	41536/-
04/23/	Keyboard / Mouse		Dated :- 24-Aug-2022	
	VCE/AVS/01/06/07/2022 CPU/20/ASS/1-20/20			

NO OF ARTICLES	TOTAL AMOUNT OF MATERIAL	DISCOUNT & TAXES	TOTAL COST	PARTICULARS OF ITEM WRITTEN OFF OR DISPOSED	S. L. NO.	COST	REMARKS / BALANCE
6	7	8	9	10	11	12	13
20	8,50,720/-		8,30,720/-				Placed in 114-C Lab

BALANCE



C/F
A.I. & D.S.
Dept.

[Signature]
LAB TECHNICIAN / ASSISTANT

[Signature]
LAB INCHARGE

[Signature]
HOD SIGNATURE

[Signature]
STORE INCHARGE

[Signature]
ACCOUNTANT

[Signature]
PRINCIPAL

VIDYAVARDHINI'S COLLEGE OF

INVENTORY

DATE OF ENTRY	DESCRIPTION OF MATERIAL & SIZE	NAME OF DEALER	BILL NO. & DATE OF PURCHASE	RATE
1	2	3	4	5
		2004-05	BALANCE	B/F
10	Asst. Acer Power Aspire P-15 3.8 GHz, Intel 865 chipset 456MB Ddr RAM, 50GB - HDD, 52X CD ROM Drive, 144MB FDD, 10/100Mbps LAN, win XP Pro & 15" Colour monitor.	Thaara Comp	0669 17/11/04	33,400
13	E scan Antivirus Software (Outdated)	LDS Infotech	050572 16/05/04	800
13	H-C-L GPU Rack (VCE/INST/40/HCLGPU-01)	Compact Infotech	2005-86/04 23/2/06	4,850
BALANCE				C/F

LAB TECHNICIAN / ASSISTANT

LAB INCHARGE

HOD STAMP & SIGNATURE

Vasai Road 401 203

ENGINEERING & TECHNOLOGY

REGISTER

VASAI ROAD (WEST)

DATE OF ENTRY	TOTAL AMOUNT OF MATERIAL	DISCOUNT & TAXES	TOTAL COST	PARTICULARS OF ITEMS WRITTEN OFF OR DISPOSED	S.L. NO.	COST	REMARKS / BALANCE
6	7	8	9	10	11	12	13
			497785			-266474	
09	2,67,200/-	Inclusive	2,67,200/-	NA		07 Nos scrap at 10/11/15 DIPC Scrap against Staff Dedup (IN-32)	
						-267200	
5	4000/-	included	4,000/-	NW		-4000	Scrap
1	4,850						
	Add VAT 4%		5044/-	NA		-5044	
			764252			542718	
STORE INCHARGE		ACCOUNTANT		PRINCIPAL			

STORE INCHARGE

ACCOUNTANT

PRINCIPAL

**VIDYAVARDHINI'S COLLEGE OF
INVENTORY**

DATE OF ENTRY	DESCRIPTION OF MATERIAL & SIZE	NAME OF DEALER	BILL NO. & DATE OF PURCHASE	RATE
1	2	3	4	5
		2014-15	BALANCE	B/F
25	HP Desktop Pro 8380MT intel core i3 3240T (3.4 GHz) 4GB DDR3 RAM 500GB HDD SATA HARD Drive, 18.5" LED TFT monitor (Model: ASV2200) Intel HD Graphics, integrated 10/100 based Network card	Microage Computer Vasai	1953 MA/0145/3445 03/07/14	33,000
	(VCET/INST/EMD) IN-92-00 IN-111)			
26	10KVA/360V DC Online UPS System	PowerDot inverter & UPS System, Navghar Vasai (W)	445 30/03/15	4,14,286
27	D link switch DGS 3100, 24 port switch			26,801
			BALANCE	C/F

LAB TECHNICIAN / ASSISTANT: *Pratik*
 LAB INCHARGE: *Imane*
 HEAD: *[Signature]*
 DEPT. HEAD STAMP & SIGNATURE: VIDYAVARDHINI'S COLLEGE OF ENGINEERING & TECHNOLOGY, ROAD-31202

**ENGINEERING & TECHNOLOGY
REGISTER**

DATE OF ENTRY	TOTAL AMOUNT OF MATERIAL	DISCOUNT & TAXES	TOTAL COST	PARTICULARS OF ITEMS WRITTEN OFF OR DISPOSED	S. L. NO.	COST	REMARKS / BALANCE
6	7	8	9	10	11	12	13
				2,22,15,24.98			-1360275
20	6,60,000						
				VAT on Sales @ 5%		33,000	
						693,000	
01	4,14,286						
				VAT on Sales @ 5%		20,714	
						4,35,000	
01	26,801						
						38,59,524.98	-1360275

STORE INCHARGE: *[Signature]*
 ACCOUNTANT: *Tejshw*
 PRINCIPAL: _____

**VIDYAVARDHINI'S COLLEGE OF
INVENTORY**

ENGINEERING & TECHNOLOGY

REGISTER VASAI ROAD (WEST)

DATE OF ENTRY	DESCRIPTION OF MATERIAL & SIZE	NAME OF DEALER	BILL NO. & DATE OF PURCHASE	RATE
1	2	3	4	5
		2014-15	BALANCE	B / R
34	HP Desktop 28041 18.5" LED (V193)	microage computers	MA107457 2014-15 dt 31/03/15	38,590
	VCET/INST/IN-114 to 133			
35	HP Laserjet pro H 202DW	microage computers	MA107457 2014-15 dt 31/03/15	14,897.10
	VCET/INST/EMSYS H 202DW - 01			
36	D3A59AT (HP Compaq) RGB 18.5-inch LED Monitor (D3A59AT)	micro age computers	MA107468 2013-14 dt 15/02/14	5368.90
37	AVEVA Instrumentation & AVEVA P210 for Education & classroom Training	MVAVEVA Information Technology	IN-5289 14-18 db 26/11/2013	6,60,800
BALANCE				C / R
R. S. Dave		S. P. Patil		Prakash
LAB TECHNICIAN / ASSISTANT		LAB INCHARGE		HOD STAMP & SIGNATURE

DATE OF ENTRY	TOTAL AMOUNT OF MATERIAL	DISCOUNT & TAXES	TOTAL COST	PARTICULARS OF ITEMS WRITTEN OFF OR DISPOSED	S. L. NO.	COST	REMARKS / BALANCE
6	7	8	9	10	11	12	13
				2072920		-1055869	
20	7,71,897.6						
	Add vat 5%	38590					
			810400	W			
01	14,897.10						
	Add vat 5%	740					
			15549	W			
09	48320						
	vat-5%	2416					
			50736	W			
11	5,60,000						
	Add cost 5%						
	Add 8989 5%						
			6,60,800	W			
						3610405	-1055869
						2554536	
R. S. Dave		S. P. Patil		Prakash			
STORE INCHARGE		ACCOUNTANT		PRINCIPAL			

**VIDYAVARDHINI'S COLLEGE OF
INVENTORY**

DATE OF ENTRY	DESCRIPTION OF MATERIAL & SIZE	NAME OF DEALER	BILL NO. & DATE OF PURCHASE	RATE Per Unit
1	2	3	4	5
			BALANCE	B / R
09/10/18	CISCO SG-350 2.6 port Manageable 419A SWITCH - 1 U RACK MOUNTABLE 9N- DN1220205 PE/SPL	Deatime Services Private Ltd.	1819-1135 04/09/18	8250.00
		2017-18		
09/19/19	HP 280 G3 Desktop i3 7th Generation/ 8GB RAM / 1 TB SATA HDD / KB/ OPTICAL MOUSE / DOS/ 3 yrs Warranty by HP (VCET/INST/ IN-134 to 136)	G System A-401, Raj anmol-11, Borivali-W gaurang@gsystem.co.in	GS/18-19/ APR/001 5-Apr-18	24576 -29/-
06/12/21	HP Compaq 18.5" LED Monitor	Microwave Computer	16/7468 20/19-14 dt. 16/12/21	5368.90 11274.5
06/12/21	HP Compaq 18.5" LED Monitor	Microwave Computer	31/05/2019	5368.90
		BALANCE	C / F	

**ENGINEERING & TECHNOLOGY
REGISTER** VASAJ ROAD (WEST)

DATE OF ENTRY	TOTAL AMOUNT OF MATERIAL	DISCOUNT & TAXES	TOTAL COST	PARTICULARS OF ITEMS WRITTEN OFF OR DISPOSED	S.L. NO.	COST	REMARKS / BALANCE
6	7	8	9	10	11	12	13
				391529.95		-156235	
02	16,500.00	CGST @ 9% on 16500.00 = 1485 GST @ 9% on 16500.00 = 1485 = 2970	16500				
02	49152.54	CGST - 9%	57999.9				
+ 01		SGST - 9%	Total amount for a				
			= 8897.45/-				
			= 86,999.9				
03	2372.5	CGST - 9%	2609				
02	11274.5		11274.5				Transferred from I.T. on 04/12/2019
02	11274.5		11274.5				Transferred from I.T. on 04/12/2019
				912722.99		-156235	

LAB TECHNICIAN / ASSISTANT: *Siddhant Chitambar*
LAB INCHARGE: *Jaydeep Chitambar*
HOD STAMP & SIGNATURE: *16/12/2019*

STORE INCHARGE: *[Signature]*
ACCOUNTANT: *[Signature]*
PRINCIPAL: *[Signature]*

Instru_Dead Stock

VIDYAVARDHINI'S COLLEGE OF
INVENTORY

DATE OF ENTRY	DESCRIPTION OF MATERIAL & SIZE	NAME OF DEALER	BILL NO. & DATE OF PURCHASE	RATE
1	2	3	4	5
		2018-19	BALANCE	B/R
28/7/17	HP 28044 Desktop	CP System	45/17-20	2,24,200
1)	NO PART No. 6DA2/PA		MAY/16	58,559
	15.5TH GENERATION/ 4GB RAM/1TB HDD/ KEY BOARD (OPTICAL) MOUSE/ WINDOW I/O PRO 3 YEARS WARRANTY BY HP (VCET/INST/AI/IN-187/0142)		24/8/2017	
2)	HP 18.5" LED MONITOR	-	-	4237
	PART No - V190 (VCET/INST/AI/HP-014006)			
3)	8GB DDR-4 RAM	-	-	2966
	16GB RAM IN LEV OF 4 GB RAM			
BALANCE				C/R

LAB TECHNICIAN / ASSISTANT
LAB INCHARGE
HOD STAMP & SIGNATURE

ENGINEERING & TECHNOLOGY
REGISTER VASAJ ROAD (WEST)

DATE OF ENTRY	TOTAL AMOUNT OF MATERIAL	DISCOUNT & TAXES	TOTAL COST	PARTICULARS OF ITEMS WRITTEN OFF OR DISPOSED	S.L. NO.	COST	REMARKS / BALANCE
6	7	8	9	10	11	12	13
06	2,31,555.92			2084874.98		-	SIEMENS LAB
				Transfers to SIEMENS LAB REGISTER			
06	25,423.74						
12	35,593.20						
	2,92,372.86						
	Discount	26,313.55					
	Add 5% GST	26,313.55					
	Total	3,45,000/-					
				2429874.98		- 00	
				2429874			

LAB TECHNICIAN / ASSISTANT
LAB INCHARGE
ACCOUNTANT
PRINCIPAL

**VIDYAVARDHINI'S COLLEGE OF
INVENTORY**

**ENGINEERING & TECHNOLOGY
REGISTER** VASAI ROAD (WEST).

DATE OF ENTRY	DESCRIPTION OF MATERIAL & SIZE	NAME OF DEALER	BILL NO. & DATE OF PURCHASE	RATE
1	2	3	4	5
		2018-19	BALANCE	B/R
28/5/19	HP 28044 Desktop	4 system	45/19-20	7,247.00
1)	RO PART No: 6DA21PA 15TH GENERATION/ 4GB RAM/1TB HDD/ KEY BOARD (OPTICAL) MOUSE/ WINDOW 10 PRO 3 YEARS WARRANTY BY HP (VCET/INST/AI/IN-07/42)		22/6/19	38,559
2)	HP 18.5" LED MONITOR PART No. V130 (VCET/INST/AI/HR-01/006)	-	-	4237
3)	8GB DDR-4 RAM 16GB RAM IN LIEU OF 4GB RAM	-	-	2966

DATE OF ENTRY	TOTAL AMOUNT OF MATERIAL	DISCOUNT & TAXES	TOTAL COST	PARTICULARS OF ITEMS WRITTEN OFF OR DISPOSED	S.L. NO.	COST	REMARKS / BALANCE
6	7	8	9	10	11	12	13
06	2,21,555.92			2084874.98		-	SIEMENS LAB
				Transfer to SIEMENS LAB REGISTER			
06	25,423.74						
12	35,593.20						
	2,92,572.86						
	ADD COST		26,313.55				
	ADD SGT		26,313.55				
	Total		3,45,000/-				
				2429874.98		- 00	

BALANCE C/F.

2429874.98

2429874

LAB TECHNICIAN / ASSISTANT: *[Signature]*
 LAB INCHARGE: *[Signature]*
 HOD STAMP & SIGNATURE: *[Signature]*

STORE INCHARGE: *[Signature]*
 ACCOUNTANT: *[Signature]*
 PRINCIPAL: *[Signature]*

**VIDYAVARDHINI'S COLLEGE OF
INVENTORY**

**ENGINEERING & TECHNOLOGY
REGISTER**

VASAI ROAD (WEST).

DATE OF ENTRY	DESCRIPTION OF MATERIAL & SIZE	NAME OF DEALER	BILL NO & DATE OF PURCHASE	RATE
1	2	3	4	5
20/04/17	Carrier 1.0 Ton H/W		BALANCE	B/F.
	Split A/c's 3*	M/S V National	VN/457	
	Model - 12 k DURA EDGE	2/8, Dr. Baliga	24/02/2017	26211
	Sr. No. OD-5003475521590	Nagar, J.M Road,		
	00139	Mahim (E) Mumbai-		
01	JD - 50037281116900420G	400017		
		mob:-9322820715		
-11-	Carrier 4.0 Ton Cassett AC			
	model - 406kx-048RB			
	Sr. No. OD ①500294429158085			91718
02	②50029442915800413			
	JD ③500294327158000844			
	④500294327158000845			
	Grill - 500294327158000846/31			
-11-	Carrier 3.0 Ton Cassette AC			
	model - 406kx-036RC			
03	Sr. No. OD ①50029234618002014			
	②500292346168002013			83040
	③500292346168002012			
	JD ④50032335168002041			
	⑤50032335168002042			
	⑥50032335168002028			
			BALANCE	C/F.

NO OF ARTICLES	TOTAL AMOUNT OF MATERIAL	DISCOUNT & TAXES	TOTAL COST	PARTICULARS OF ITEMS WRITTEN OFF OR DISPOSED	S. L. NO.	COST	REMARKS / BALANCE
6	7	8	9	10	11	12	13
01	26211	3539	29750				
02	183436	24764	208200				
03	249120	33630	282750				
			520700				

LAB TECHNICIAN / ASSISTANT

LAB INCHARGE

HOD SIGNATURE
 HOD HEAD
 Dept. of Engineering & Technology
 Vidya Vardhini's College
 Vasai Road 401 202.

STORE INCHARGE

ACCOUNTANT

PRINCIPAL
 VIDYAVARDHINI'S COLLEGE
 OF
 ENGINEERING & TECHNOLOGY
 VASAI ROAD 401 202.

**VIDYAVARDHINI'S COLLEGE OF
INVENTORY**

**ENGINEERING & TECHNOLOGY
REGISTER**

VASAI ROAD (WEST).

DATE OF ENTRY	DESCRIPTION OF MATERIAL & SIZE	NAME OF DEALER	BILL NO & DATE OF PURCHASE	RATE
1	2	3	4	5
BALANCE				B/F.
2009-12	Carrier 1.0 Ton H/w Split Ac's	M/S V National	VN/456	26211
04	model - 12K DURA EDGE	2/8, Dr. Baliga Nagar, J. m. Road	24/02/2017	
	Sr. No. OD-50034663616900167	Mahim (E) Mumbai	400017	
	ID-500372739169001268	mobile: 9322820715		
-11-	Carrier 2.0 Ton cassette AC			56388
05	model - 40Gkk - 024RC			
	Sr. No. OD-5003364717800021			
	OD-50033654778000288			
-11-	Cassette AC Installation			
	Copper piping with Insulation			
	4 core 2.5 mm cable	M/S National	77	
05	outdoor unit stand	Refrigeration	05/04/17	80000
	Water Drain Pipe with Insulation			
	Cable cutting			
	Split AC Installation			
BALANCE				C/F.

NO OF ARTICLES	TOTAL AMOUNT OF MATERIAL	DISCOUNT & TAXES	TOTAL COST	PARTICULARS OF ITEMS WRITTEN OFF OR DISPOSED	S. L. NO.	COST	REMARKS / BALANCE
6	7	8	9	10	11	12	13
01	26211	3539	29750				
01	56388	7612	64000				
			93750				
LOT	80000	-	80000				

[Signature]
LAB TECHNICIAN / ASSISTANT

LAB INCHARGE

[Signature]
HOD, STORE & SIGNATURE
Engineering and Technology
Unit 4-1 202

[Signature]
STORE INCHARGE

[Signature]
ACCOUNTANT

[Signature]
PRINCIPAL
OF
VIDYAVARDHINI'S COLLEGE
OF
ENGINEERING & TECHNOLOGY
Unit 4-1 202

VIDYAVARDHINI'S COLLEGE OF INVENTORY

ENGINEERING & TECHNOLOGY REGISTER

VASAI ROAD (WEST)

DATE OF ENTRY	DESCRIPTION OF MATERIAL & SIZE	NAME OF DEALER	BILL NO. & DATE OF PURCHASE	RATE
1	2	3	4	5
			BALANCE	B/F.
24/04/17	HP 250 G5 (Laptop with 1AS39PA#ACJ) Intel i3 6006U Processor	M/S G. System A/401, Raj. Anmol-II Laxman mhatre	No. 6 18/04/2017	29245.28
06	4GB RAM, 1TB HDD, 15.6" LED screen DVD writer 3 year Warranty	Road, Borivali (west) Mumbai-400103 Ph. 9977804521		
24/04/17	30KVA/360VDC UPS with 6EL 12V/40AH TUBULAR BATTERY model "Europower make online UPS system Rated	M/S Power DoT off F-101, Lucky Palace, Near SBI Bank, Station Rd. Vasai (west)	543 27-03-17	4,71,698.12
07	For 30KVA/360VDC (3P-3) with model Exide make "6EL 40AH" Low Maintenance TUBULAR Batteries Rated For 12V/40AH (No. 30) with 5 Years Warranty on UPS and TUBULAR Batteries	Pin-401202 mobile No. 982324365 /9823295292		
			BALANCE	C/F.

NO OF ARTICLES	TOTAL AMOUNT OF MATERIAL	DISCOUNT & TAXES	TOTAL COST	PARTICULARS OF ITEMS WRITTEN OFF OR DISPOSED	S. L. NO.	COST	REMARKS / BALANCE
6	7	8	9	10	11	12	13
							Transfer To staffs
75	2193396.23	6% 1.3164377	2325.000				
			2325.000				
Colleg name/DSR no/Pageno/Itemno/Expense/25 (1-25)							
VCEET/01/13/15/2023/25-1							
		6%	25-2	(VCEET/2023/1-25)			2-25
01	4,71,698.12	28301.89	5,00,000				
UPS	Round off	0.01					
+30							
Batteries							
			5,00,000				

LAB TECHNICIAN / ASSISTANT

LAB INCHARGE

HOD, STORES & SIGNATURE
 Dept. of Engineering and Technology
 Vasai Road 401 202

STORE INCHARGE

ACCOUNTANT

PRINCIPAL
 VIDYAVARDHINI'S COLLEGE
 OF
 ENGINEERING & TECHNOLOGY

VIDYAVARDHINI'S COLLEGE OF INVENTORY

ENGINEERING & TECHNOLOGY REGISTER

VASAI ROAD (WEST)

DATE OF ENTRY	DESCRIPTION OF MATERIAL & SIZE	NAME OF DEALER	BILL NO. & DATE OF PURCHASE	RATE
1	2	3	4	5
			BALANCE	B/F.
05/05/17	HP 280 G2 Desktop with intel i3 6th generation Processor, 8 GB RAM 1TB HDD, USB keyboard	G. System Gala No. F/4 Shreeam complex Dapole road	Bill No. 10 Date 02-05-2017	26886.79
08	USB optical mouse UBUNTU Preloaded 3-3-3 years warranty By HP	Mankholi, Naka Bhiwandi - 421302 Ph. 7977804521 69322590569		
	② HP 18.5" LED monitor			4952.83
21/03/17	HP Desktop Pro 3330 MT Intel core-i3 3240 T (3.4 GHz) (3rd Generation) 4 GB DDR3 RAM (1600 MHz) 500GB SATA Hard Drive, Intel HD Graphics Int. 10/100/1000 MHz NIC 18.5" LED Monitor wired keyboard and mouse	Microwage Computers Uceescei Ph. 2348787 2337722	MA07462 2013-14	31,700
09	① monitor Compaq 18.5" LED			5600
			BALANCE	C/F.

NO OF ARTICLES	TOTAL AMOUNT OF MATERIAL	DISCOUNT & TAXES	TOTAL COST	PARTICULARS OF ITEMS WRITTEN OFF OR DISPOSED	S. L. NO.	COST	REMARKS / BALANCE
6	7	8	9	10	11	12	13
100	26886.79						1 PC Rashmi
		6% VAT					1 PC Counter office
		179,150.94	3165000				2 Pcs ITC Lab.
60	297169.81						
			3165000				
26	8,24200	-	824200	15/02/2014 Bill			one PC in library
							one PC in Exam Section
							RC one PC for IIT Virtual centre
							three PCs in Admin office.
26	145600	-	145600				

LAB TECHNICIAN / ASSISTANT

LAB INCHARGE

HOD HEAD OF DEPARTMENT
 SIGNATURE
 Dept. of Engineering and Technology
 Vidya Vardhini's College
 Vasai Road, West
 14/01/2017

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ENGINEERING & TECHNOLOGY REGISTER

VASAI ROAD (WEST).

DATE OF ENTRY	DESCRIPTION OF MATERIAL & SIZE	NAME OF DEALER	BILL NO. & DATE OF PURCHASE	RATE
1	2	3	4	5
			BALANCE	B/F.
22/06/17	① Cybercam 100ING TVSP RNL 13 Year Software Licence keys - SAU000027266-HCGMTU (Information Technology Software Service)	SM NETWORKS Unit No.118 Shanta Industrial Estate, T.B. Patel Road, Goregoan East, Mumbai - 63 Ph. 022-42752222	Bill No. SMNSPL/17 -18/135 Date 13-06-2017	1,20,970/-
10				
	② Installation / Service charges Three Years 8+6 Remote & onsite support for CR100ING (Information Technology Software Service)		Bill No. SMNSPL 17-18/136 Date 13-06-2017	7500/-
			BALANCE	C/F.

NO OF ARTICLES	TOTAL AMOUNT OF MATERIAL	DISCOUNT & TAXES	TOTAL COST	PARTICULARS OF ITEMS WRITTEN OFF OR DISPOSED	S. L. NO.	COST	REMARKS / BALANCE
6	7	8	9	10	11	12	13
01	1,20,970/-	10% VAT 6% 7258/- Service Tax 14% 16,936/- SBC as % 605/-	1,46,374/-	subscription Expired.			
		krishi kalyan cess 0.5% 605/-	1,46,374/-				
01	8626/-	Service Tax 14% 1050/- SBC 38/- K.V.C. 38/-	8626/-				
			8626/-				

LAB TECHNICIAN / ASSISTANT:

LAB INCHARGE:

HOD STAMP & SIGNATURE:
 HOD, Department of Information Technology
 Vidyavardhini's College of Engineering and Technology
 Vasai Road, Vasai (West), Mumbai - 401 202.

STORE INCHARGE:

ACCOUNTANT:


PRINCIPAL:
 PRINCIPAL
 VIDYAVARDHINI'S COLLEGE
 OF
 ENGINEERING & TECHNOLOGY
 VASAI ROAD 401 202.


VIDYAVARDHINI'S COLLEGE OF INVENTORY


ENGINEERING & TECHNOLOGY REGISTER
VASAI ROAD (WEST).

DATE OF ENTRY	DESCRIPTION OF MATERIAL & SIZE	NAME OF DEALER	BILL NO & DATE OF PURCHASE	RATE
1	2	3	4	5
			BALANCE	B/F.
16-05-18	1 TB HDD	STEP IT	2018-19/03	16949.15
	HP Server Hard disk			
	12 @ SAS 7.2K	Services	date	24-Apr-18
11	2.5 NDL			
	S/N : 2C5736H0A1			
	For HP DL 380e Gen 8			
	Server. Part No 83251-B21			
			BALANCE	C/F.


NO OF ARTICLES	TOTAL AMOUNT OF MATERIAL	DISCOUNT & TAXES	TOTAL COST	PARTICULARS OF ITEMS WRITTEN OFF OR DISPOSED	S. L. NO.	COST	REMARKS / BALANCE
6	7	8	9	10	11	12	13
01	16949.15	9% GST	1525.42	SAST			
		9%	1525.42	SAST			
		9%	1525.42	Recd			
			20,000/-	off			
				0.01			
			20000/-				


LAB TECHNICIAN / ASSISTANT: 


LAB INCHARGE: 

HEAD: 

HOD STAMP & SIGNATURE
Dept. of Engineering and Technology
Vidya Vardhini's College of Engineering and Technology
Road 401 202.

STORE INCHARGE: 

ACCOUNTANT: 

PRINCIPAL: 

VIDYAVARDHINI COLLEGE
OF
ENGINEERING & TECHNOLOGY
VASAI ROAD 401 202.

VIDYAVARDHINI'S COLLEGE OF INVENTORY

ENGINEERING & TECHNOLOGY REGISTER

VASAI ROAD (WEST)

DATE OF ENTRY	DESCRIPTION OF MATERIAL & SIZE	NAME OF DEALER	BILL NO & DATE OF PURCHASE	RATE
1	2	3	4	5
			BALANCE	B/F.
	Microsoft Yearly campus agreement.			
31/05/19	0365 pro plus Open Faculty	Crystal Techno-	CTS-MU/19	3200
	Shrds VL ALNG Sub	Logies System Pvt.	20/049	
	VL OL	LTD. (2017-18-19)		
	win Edu Along Upgrades HPKOVE			
	1 year Acadme Ent ms Part No.			
	KW500359 1 year intake open			
	Faculty Shrds ALNG Sub			
	SVL OLVE 1 month Academic 1 year			
	Project Poo ALNG Lic SAPKOLVE			
	1 year Acadme Ent cat Projct Brv			390
	CAL Part No.-H50-03429 (Order Campus			
	win Svc CAL ALNG Lic SAPKOLVE			
	1 yr Acadme Ent Svc CAL ms Part			3351
	No R-18-03497 1YR win SSV			
	STD core ALNG Lic Soft OLVE			

NO OF ARTICLES	TOTAL AMOUNT OF MATERIAL	DISCOUNT & TAXES	TOTAL COST	PARTICULARS OF ITEMS WRITTEN OFF OR DISPOSED	S. L. NO.	COST	REMARKS / BALANCE
6	7	8	9	10	11	12	13
100	3,20,000	CGST 9%					
		30407/-		Subscribed			
		SGST 9%		Expired			
			388667/-	on 31-05-20			
		30407/-					
			-10000/-				
			Discount				
20	7800						
3	10,053						
	Total		Rs 388667/-				

P. Thangaraj
BALANCE C/F.

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Dept. of Information Technology
Vidya Vardhini's College of
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Vasai Road 401 202
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VASAI ROAD (WEST)

DATE OF ENTRY	DESCRIPTION OF MATERIAL & SIZE	NAME OF DEALER	BILL NO. & DATE OF PURCHASE	RATE
1	2	3	4	5
			BALANCE	B/F.
04/16/19	Quick heal Seqzite EPS Business plus standard 7.1 with Patch management & Application control Batch No. C17-CB PS 1000-127891 1000 Quantity 3 years onsite Support	Creative Communi-cations	3-34/16-17	293.38
			29.3.2017	
06/16/19	0365 Pro plus Open Faculty Shrds VL ALNG Subs VL OL V E 1mth Acadm AP Part code S3y-00001	Crystal Technologies system Pvt Ltd	CTS-MU/17-18	1,30,000
	② WinEDU ALNG Upgrad SAPK OL V E 1Y Acadm Ent Part code KW5-00359		1645	950.00
	③ Intune Open Shrds VL ALNG Subs VL OLVE 1mth Acadm Filly Part code 3LN-00001			350.00
			BALANCE	C/F

NO OF ARTICLES	TOTAL AMOUNT OF MATERIAL	DISCOUNT & TAXES	TOTAL COST	PARTICULARS OF ITEMS WRITTEN OFF OR DISPOSED	S. L. NO	COST	REMARKS / BALANCE
6	7	8	9	10	11	12	13
1000	293,388.5	Service tax 15% 44008.28	3,55,000				
		VAT 6% 17603.3					
		Round off -0.09					
50	65000						
50	47500		1,53,400				
50	17500						
10% of 9% CGST	130,000						
9% SGST	11700						

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DATE OF ENTRY	DESCRIPTION OF MATERIAL & SIZE	NAME OF DEALER	BILL NO. & DATE OF PURCHASE	RATE
1	2	3	4	5
			BALANCE	B/F.
	SEQRITE End point Security Total	Creative communication 40 A, Second floor	06-95/2020 30-6-2020	575
	EPS 74 Business Edition 600users	Mulji House, New Prabhadevi Road		
	renewal of SEP EPS 7.1 for 3years.	Prabhadevi, Mumbai		
	ms-3			
	MS 0365 ProPlus OpenFelly Shrd Sur All Lng OLVE IML	LDS info tech Pvt. Ltd	LDS/20-21 /0506	1290
	MS Intune Open Shrd ALNG sub SVL OLVE 1 year Acadmc	707, 7th floor windfall Sahar Plaza complex, Andheri	Date 6-07-2020	348
	AP faculty MS Pnt No 2N-00011y	Kurla Road, J B. Nagar, Andheri (E)		1010
	Win8.1 ALNG Upgrade dph OLVE 1 year Acadmc Ent MS Pnt No 00359 1 year	Mumbai- 59		150
	Win8.1 CAL ALNG Lic Sdkp OLVE Acadmc Ent DVC CALMS-Part No R 18-03497			3495
	Project Pro ALNG Lic Sdkp OLVE 1y. Ac. Ent Under comp No H30-03429			2800
	Consrvstion ALNG Lic R gem-0092			
	MS office 365 pro plus for sktdal			
			BALANCE	C/F.

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ENGINEERING & TECHNOLOGY REGISTER

VASAI ROAD (WEST).

NO OF ARTICLES	TOTAL AMOUNT OF MATERIAL	DISCOUNT & TAXES	TOTAL COST	PARTICULARS OF ITEMS WRITTEN OFF OR DISPOSED	S. L. NO.	COST	REMARKS / BALANCE
6	7	8	9	10	11	12	13
600	345000	62100 (87.5%)	407100				
Total -			407100				
100	129000						
100	34800						
100	101000	97687	26568				
100	15000	97568	26568				
			348336				
20	6990						
3	8400						
400	10						
			295200				

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VIDYAVARDHINI'S COLLEGE OF INVENTORY

ENGINEERING & TECHNOLOGY REGISTER
VASAI ROAD (WEST).

DATE OF ENTRY	DESCRIPTION OF MATERIAL & SIZE	NAME OF DEALER	BILL NO & DATE OF PURCHASE	RATE
1	2	3	4	5
	MS- 2		BALANCE	B/F.
①	MS- 365 Apps For Enterprise Open Facility shrd svr All Lng OLV E IML 100 Nos	LDS Infotech		1580
②	MS- Intune Open Shrdsvr All Lng OLV E IML - 100 Nos.	Pvt Ltd 707, 7th floor	LDS/21-22 11550	1580 425
③	MS- Windows Edu All Lng Upg/SA OLV E IML-100 Nos	'Windfall' Sahar plaza complex	Date 24-09-2021	1290
④	MS- Windows Server Std core All Lng Lic/SA Pack OLV E 3Nos.	Andheri-kurla Road J.B. Nagar Andheri (E) Mumbai- 400059		3600
⑤	MS- Windows CAL All Lng Lic /SA OLV E 100 Nos.			185
⑥	MS- Project Pzo All Lng/SA OLV E w/i Pzjct-Svr CAL 20 Nos			434.50
⑦	MS- 365 Apps For Enterprise Open Students shrd Svr All Lng OLV E IML			
			BALANCE	C/F.

NO OF ARTICLES	TOTAL AMOUNT OF MATERIAL	DISCOUNT & TAXES	TOTAL COST	PARTICULARS OF ITEMS WRITTEN OFF OR DISPOSED	S. L. NO.	COST	REMARKS / BALANCE
6	7	8	9	10	11	12	13
100	1,58,000						
100	42,500	SGST 9%					
100	12,90,000	33075					
03	10800	CGST 9%	433650				
100	18500						
20	8690						
Total	367500						

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VIDYAVARDHINI'S COLLEGE OF INVENTORY

Table with 5 columns: DATE OF ENTRY, DESCRIPTION OF MATERIAL & SIZE, NAME OF DEALER, BILL NO. & DATE OF PURCHASE, RATE. Includes entries for HP Desktop, Intel core i3, and various monitor models.

ENGINEERING & TECHNOLOGY REGISTER

VASAI ROAD (WEST)

Table with 10 columns: NO OF ARTICLES, TOTAL AMOUNT OF MATERIAL, DISCOUNT & TAXES, TOTAL COST, PARTICULARS OF ITEMS WRITTEN OFF OR DISPOSED, S. L. NO., COST, REMARKS / BALANCE. Includes handwritten entries for items 26 and 04.

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HEAD Dept. of Information Technology Vidya Vardhini's College of Engineering and Technology Vasai Road, 401 202. HOD STAMP & SIGNATURE

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PRINCIPAL VIDYAVARDHINI'S COLLEGE OF ENGINEERING & TECHNOLOGY VASAI ROAD 401 202.

**VIDYAVARDHINI'S COLLEGE OF
INVENTORY**

DATE OF ENTRY	DESCRIPTION OF MATERIAL & SIZE	NAME OF DEALER	BILL NO & DATE OF PURCHASE	RATE
			BALANCE	B/F.
04/06/19	Quick heal seqrte EPS Business plus standard 7-1 with Patch management Application Control C17- CBPS 1000-124S91 1000 quantity 3years onsite support.	Creative Communications	3-34/16-17 29-3-2017	 293.38
			BALANCE	C/F.

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Vidya vardhini's College of
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**ENGINEERING & TECHNOLOGY
REGISTER**

VASAI ROAD (WEST)

NO OF ARTICLES	TOTAL AMOUNT OF MATERIAL	DISCOUNT & TAXES	TOTAL COST	PARTICULARS OF ITEMS WRITTEN OFF OR DISPOSED	S. L. NO.	COST	REMARKS / BALANCE
6	7	8	9	10	11	12	13
1000	293388.00	Service Serial Tax 15%		44008.28 VAT 6% 17603.3 Round off 0.09			3,55,000/-

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VIDYAVARDHINI'S COLLEGE
OF
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VASAI ROAD (WEST)

SOFTWARE

**VIDYAVARDHINI'S COLLEGE OF
INVENTORY**

**ENGINEERING & TECHNOLOGY
REGISTER**

VASAI ROAD (WEST)

DATE OF ENTRY	DESCRIPTION OF MATERIAL & SIZE	NAME OF DEALER	BILL NO. & DATE OF PURCHASE	RATE
1	2	3	4	5
	Renewal of		BALANCE	B/F.
	Microsoft Yearly Campus agreement. added Project Prot server licence.			
31/05/19	0365 Pro plus Open Faculty Shds VL ALNG Sub VL OL	Crystal Technology Systems Pvt Ltd (2017-18-19)	CTS MU/19 -20/049	3200
	Win Edu ALNG Upgrades		23-04-2019	
	APK OVE 1year Acadmc		P. o. No.	
	Ent ms Part No. KWS00359		VCET/1121	
	1 year Intime Open Faculty		/off c. ADM	
	Shrdsut ALNG Sub SVL		/01	
	OLVE 1month Academic 1 year			
	Project pro ALNG Lic SAP KOLVE 1year Acadmc Ent			390
	60 Projct Stu CAL Part No. H30-03429(Under Campus)			
	Win Svr CAL ALNG Lic SAP KOLVE 1year Acadmc Ent			3351
	Duc CAL MS Part No. R-18-034			
	57 1year SRV STD Core ALNG Lic SAPK OLVE.			
			BALANCE	C/F.

NO OF ARTICLES	TOTAL AMOUNT OF MATERIAL	DISCOUNT & TAXES	TOTAL COST	PARTICULARS OF ITEMS WRITTEN OFF OR DISPOSED	S. L. NO.	COST	REMARKS / BALANCE
6	7	8	9	10	11	12	13
100	3,20,000						
		CGST					
20	7800						
03	10053						

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Vasai Road, Vasai West

VIDYAVARDHINI'S COLLEGE OF INVENTORY

ENGINEERING & TECHNOLOGY REGISTER

VASAI ROAD (WEST)

DATE OF ENTRY	DESCRIPTION OF MATERIAL & SIZE	NAME OF DEALER	BILL NO & DATE OF PURCHASE	RATE
1	2	3	4	5
			BALANCE	B/F.
④	Renewal of microsoft Educloud campus agreement. Upgradation of licenses from 100 to 200 users.	LDS infotech Pvt Ltd.	LDS/20-21	
	100 for UCET	707, 7th Floor	10506	
	50 for Polytechnic	windfall sahar	Date of	
	50 for Science college	Plaza complex	Purchase	
①	MS 0365 Pro plus Open Felty Shrd Sur All Lng OLVE JNL	Andheri-kurla Rd. J B Nagar Andheri	06-07-2020 p.o. No- VEET/1121	1300
②	MS Intune Open Shrd ALNG Subsvl OLVE 1 year Acdmic AP Faculty 2nd Part No IN-0000114		office/01 /2020-21	350
③	Win EDU ALNG Upgrades APK OLVE 1 year Acdmic Ent Part No. WS-00359 1 year			1050
④	Win Sev CAL ALNG Lic SAPK OLV Acdmic Ent-Dvc CAL MS- Part No- 03497			155
⑤	Project Pro ALNG Lic SAPK OLVE 1 ye. Ac. Ent campus H30-03429			352.00
⑥	Win Sev CAL ALNG Lic. 9em-0092			2920
⑦	MS Office-365 Pro plus per shrd.			8000
			BALANCE	877

NO OF ARTICLES	TOTAL AMOUNT OF MATERIAL	DISCOUNT & TAXES	TOTAL COST	PARTICULARS OF ITEMS WRITTEN OFF OR DISPOSED	S. L. NO.	COST	REMARKS / BALANCE
6	7	8	9	10	11	12	13
200		Discount					
		11240					
		Total	660300				
200		560000					
		G.S.T.					
		571240	100900				
200							
100							
20							
3							
8000							

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DATE OF ENTRY	DESCRIPTION OF MATERIAL & SIZE	NAME OF DEALER	BILL NO. & DATE OF PURCHASE	RATE
1	2	3	4	5
			BALANCE	B/F.
(6)	Renewal of Item No.4 microsoft Educloud Campus Agreement	MS LDS INFOTECH 707, WINDFALL	LDS/21-22	
	MS 0365 - Pro plus Open	SAHAR PLAZA	/1550	1580
	Felty Shrd Sur All Lng	Complex, J.B Nagar	Date	
	OLVE INL 33Y-00001	Andheri (E), Mumbai	27-09-2021	
	Microsoft Intune Open Shrd Sur All Lng Monthly Sub.	400059		425
	Subscription Volume License Academic OLV 1 License Level			
	Additional Product Faculty 1month Renewal only-3Lin-00001			
	Microsoft Win Edu per Dvc All Lng Upgrade/software Assurance			1290
	Pack Academic OLV 1 License Level Enterprise Dvc CAL 1 year			
	Microsoft Windows server CAL All Lng License/software Assurance Pack Academic OLV 1 License Level Enterprise Dvc CAL 1 year R-18-03497			135
	- continue on next page ->			
			BALANCE	C/F.

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ENGINEERING & TECHNOLOGY REGISTER

VASAI ROAD (WEST)

NO OF ARTICLES	TOTAL AMOUNT OF MATERIAL	DISCOUNT & TAXES	TOTAL COST	PARTICULARS OF ITEMS WRITTEN OFF OR DISPOSED	S. L. NO.	COST	REMARKS / BALANCE
6	7	8	9	10	11	12	13
200							
				On next page			
200							
200							
100							

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 OF
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DATE OF ENTRY	DESCRIPTION OF MATERIAL & SIZE	NAME OF DEALER	BILL NO. & DATE OF PURCHASE	RATE
1	2	3	4	5
			BALANCE	B/F.
	H30-03429 Microsoft Project Professional All Lng License/Software Assurance Pack	M/S LDS INFOTECH	LDS/21-22	435
	Academic OLV 1 License	707, Windfall	/1550	
	Level E Enterprise w/1 Project SVS CAL 1year	SAHAR PLAZA Complex J B Nagar, Andheri (E), Mumbai-400059	Date 27-09-2021	
	@ Microsoft Windows Server STD CORE All Lng License /software Assurance Pack			3500
	Academic OLV 16 Licenses			
	Level E Additional Product Core Lic 1 year			
	QEM-00292			
	@ Microsoft M365 Apps for Enterprise Open Stu sh rds vs All Lng Monthly subscriptions			0
	Volume license Academic OLV 1 license No Level Student Use Benefit 1 month			
	S2X-00002			

P. T. Law
BALANCE C/F.

AD
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ENGINEERING & TECHNOLOGY REGISTER VASAI ROAD (WEST).

NO OF ARTICLES	TOTAL AMOUNT OF MATERIAL	DISCOUNT & TAXES	TOTAL COST	PARTICULARS OF ITEMS WRITTEN OFF OR DISPOSED	S. L. NO.	COST	REMARKS / BALANCE
6	7	8	9	10	11	12	13
20							
3		GST 18%					
	697000	125460	822460				
8000							

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VASAI ROAD (WEST)

DATE OF ENTRY	DESCRIPTION OF MATERIAL & SIZE	NAME OF DEALER	BILL NO. & DATE OF PURCHASE	RATE
1	2	3	4	5
			BALANCE	B/F.
	1 year. 1Y Acad Ent.			
	1.			
6	GEM-00292 WinSux STD	M/S Orient Tech-	MUM/2223	2975
	Core ALNG LicSAPK OLV	nologies.	/02872	
	16 Lic E 1Y Academic	SO2, Acrufti	Date	
	AP coreLic	Star Central	6/10/2022	
7.	S2Y-00002 M365 Apps	Road, MIDC	Order No.	00
	Enterprise Open Student	Andheri (East)	VCET/1121	
	Sub OLV NL 1M Acad	Mumbai-400059	Office/06	
	Student use benefit		2022-23	
	VCET/KC/01/29/07/2022	Software/01/1-1		

NO OF ARTICLES	TOTAL AMOUNT OF MATERIAL	DISCOUNT & TAXES	TOTAL COST	PARTICULARS OF ITEMS WRITTEN OFF OR DISPOSED	S. L. NO.	COST	REMARKS / BALANCE
6	7	8	9	10	11	12	13
3	8925						
				Total Rs.			
		18% GST		Round off			
	702093	126376	828470/-				
8006							

P. T. Law
BALANCE C/F.

HEAD
Dept. of Information Technology
Vidyaardhini's College of Engineering and Technology
Vasai Road 401 202
HOD STAMP & SIGNATURE

Adil

LAB TECHNICIAN / ASSISTANT

LAB INCHARGE

M
STORE IN CHARGE

Jadhav
ACCOUNTANT

M
PRINCIPAL
VIDYAVARDHINI'S COLLEGE
OF
ENGINEERING & TECHNOLOGY
VASAI ROAD 401 202

VIDYAVARDHINI'S COLLEGE OF
INVENTORY

DATE OF ENTRY	DESCRIPTION OF MATERIAL & SIZE	NAME OF DEALER	BILL NO. & DATE OF PURCHASE	RATE
1	2	3	4	5
			BALANCE	B/F.
51	HP Pro. DT IT-118 ✓ DT-119 DT-120 ✓ DT-121 ✓ DT-123 DT-122	Year of Purchase 2014.	15/2/14	29200
	HP Pro 3330 MT 1B @ 3.4 Ghz Intel Core i3, 3240 500 GB HDD. 4GB DDR 3 with 18.5" LED TFT.			
52	6 KVA 192 VCD UPS system with 6E +40 AH=16 NO Battery UPS warranty 12 Mths.	Power Dot 305, Lulu Place Nougur Vasai	8-NOV-23 PD/320/23/24	
53	HP 14E monitor HP 280 Pro G6 15 10500 3.1 GHz 8 GB 1TB 7256 GB M-SSD (KEYBOARD) optical mouse 1 Dos	Power System Ram. 4-401 Ram Anand Near Matry Emmecul High school, Borivli - West Mumbai	CS 21-24 JUNE 320339 BN. 251309767026	55500
			BALANCE	C/F.

LAB TECHNICIAN / ASSISTANT

LAB INCHARGE

HOD'S STAMP & SIGNATURE



ENGINEERING & TECHNOLOGY
REGISTER

VASAI ROAD (WEST)

DATE OF ENTRY	TOTAL AMOUNT OF MATERIAL	DISCOUNT & TAXES	TOTAL COST	PARTICULARS OF ITEMS WRITTEN OFF OR DISPOSED	S. L. NO.	COST	REMARKS / BALANCE
6 Y	7	8	9	10	11	12	13
	1,75,300						To From Doubt 400
01	2,33,050	-	2,75,000				811120
CS		20974.17					
		20974.17					
10	55080	CS 94.	60037.				Computer entry not 3100 checked.
	3,20,330	28829.76	08,629.76				

STORE INCHARGE

ACCOUNTANT

PRINCIPAL

