

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>BVM INFOTECH</b> 109,MEWAD,E.S.PATANWALA COMPUND, L.B.S.MARG,GHATKOPAR (WEST) MUMBAI - 400 086 TEL NO : 25002991 / 4761 GSTIN/UIN: 27AAEPM2067P1Z9 State Name : Maharashtra, Code : 27	Invoice No.	Dated
	<b>198/GST/2022-23</b>	<b>19-May-2022</b>
	Delivery Note	Mode/Terms of Payment
		AGINST DELIVERY WITH PO CONFIRMATION
	Supplier's Ref.	Other Reference(s)
Buyer <b>SARASWATI COLLEGE OF ENGINEERING (AIML DEPT)</b> KHARGHAR State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	<b>SES/2/EN3154/2022/23</b>	<b>19-May-2022</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount		
1	<b>PROJECTOR</b> EPSON EB- E01 S/N - X88Z2304460 / 2302758 WARRANTY 2 YEARS	85286200	2 PCS	28,000.00	PCS	56,000.00		
2	<b>PROJECTOR SCREEN</b> INSTALOCK SCREEN 4 X 6 HIGH GAIN MATERIAL, WARRANTY 1 YEAR	90106000	2 PCS	4,000.00	PCS	8,000.00		
3	<b>HDMI CABLE</b> 10 MTR, 1.4 VERSION, 2 YRS WARRANTY	85444299	2 PCS	1,200.00	PCS	2,400.00		
4	<b>VGA CABLE</b> 10 MTR, 1.4 VERSION, 2 YEARS WARRANTY	8544	2 PCS	1,200.00	PCS	2,400.00		
5	<b>PROJECTOR MOUNTING KIT</b>	85299090	2 PCS	1,800.00	PCS	3,600.00		
6	<b>INSTALLATION CHARGES</b>	998713	2 PCS	1,000.00	PCS	2,000.00		
						74,400.00		
						CENTRAL GST @ 14 %	14 %	7,840.00
						STATE GST @ 14 %	14 %	7,840.00
						CENTRAL GST @ 9 %	9 %	1,656.00
						STATE GST @ 9 %	9 %	1,656.00
Total			12 PCS			₹ 93,392.00		

Amount Chargeable (In words) **RUPEES Ninety Three Thousand Three Hundred Ninety Two Only** E. & O.E

Company's VAT TIN : 27670283256V.w.s.f.d.1-4-2008  
 Company's CST No. : 27670283256C.w.s.f.d.1-4-2008  
 Company's Service Tax No. : AAEPM2067PST001  
 Company's PAN : AAEPM2067P

Declaration  
 "I/We hereby certify that my/our registration certificate under The Maharashtra value added tax act 2002 is in force on the date on which the sale of the goods specified in this TAX INVOICE is made by me/us and shall be accounted for the turnover of sales while filing of return and the due TAX, if any payable on the sale has been paid or shall be paid."

Company's Bank Details  
 Bank Name : AXIS BANK C A/C NO : 029010200011097  
 A/c No. : 029010200011097  
 Branch & IFS Code: UTIB0000029

for BVM INFOTECH  
 Authorised Signatory

This is a Computer Generated Invoice

*Smmy*

**TAX INVOICE**  
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. 198/GST/2022-23

Dated 19-May-2022

**BVM INFOTECH**  
109,MEWAD,E.S.PATANWALA COMPUND,  
L.B.S.MARG,GHATKOPAR (WEST)  
MUMBAI - 400 086  
TEL NO : 25002991 / 4761  
GSTIN/UIN: 27AAEPM2067P1Z9  
State Name : Maharashtra, Code : 27

Party : **SARASWATI COLLEGE OF ENGINEERING ( AIML DEPT)**  
KHARGHAR

State Name : Maharashtra, Code : 27

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286200	56,000.00	14%	7,840.00	14%	7,840.00	15,680.00
90106000	8,000.00	9%	720.00	9%	720.00	1,440.00
85444299	2,400.00	9%	216.00	9%	216.00	432.00
8544	2,400.00	9%	216.00	9%	216.00	432.00
85299090	3,600.00	9%	324.00	9%	324.00	648.00
998713	2,000.00	9%	180.00	9%	180.00	360.00
<b>Total</b>	<b>74,400.00</b>		<b>9,496.00</b>		<b>9,496.00</b>	<b>18,992.00</b>

Tax Amount (in words) : **RUPEES Eighteen Thousand Nine Hundred Ninety Two Only**

G.P.R. No. 77 Date 21/6/22  
*[Signature]*  
Signature

for BVM INFOTECH

Authorised Signatory





**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>BVM INFOTECH</b> 109,MEWAD,E.S.PATANWALA COMPUND, L.B.S.MARG,GHATKOPAR (WEST) MUMBAI - 400 086 TEL NO : 25002991 / 4761 GSTIN/UIN: 27AAEPM2067P1Z9 State Name : Maharashtra, Code : 27	Invoice No.	Dated
	1443/GST/2021-22	24-Feb-2022
	Delivery Note	Mode/Terms of Payment
Buyer <b>SARASWATI EDUCATION SOCIETY</b> PLOT NO 46, SECTOR 5, BEHIND MSEB SUB-STATION, KHARGHAR, NAVI MUMBAI 410210 State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	SES/EN3154/2022/08	22-Feb-2022
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery <b>SARASWATI COLLEGE OF ENGINEERING                  AIML DEPT, KHARGHAR</b>		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>PROJECTOR</b> BENQ MX 550 S/N - PDACM01338000 WARRANTY 2 YEARS	85286200	1 PCS	26,000.00	PCS	26,000.00
2	<b>PROJECTOR SCREEN</b> INSTALOCK SCREEN 4 X 6 HIGH GRAIN MATERIAL. MAKE MILAN WARRANTY 1 YEAR	90106000	1 PCS	3,900.00	PCS	3,900.00
3	<b>HDMI CABLE</b> 10 MTR, 1.4 VERSION, 2 YRS WARRANTY	85444299	1 PCS	1,200.00	PCS	1,200.00
4	<b>VGA CABLE</b> 10 MTR, 1.4 VERSION, 2 YRS WARRANTY	8544	1 PCS	1,200.00	PCS	1,200.00
5	<b>PROJECTOR MOUNTING KIT</b> 2 FEET ALUMINIUM COATED	85299090	1 PCS	1,500.00	PCS	1,500.00
						33,800.00
<b>CENTRAL GST @ 14 %</b>					14 %	3,640.00

continued ...

G.P.R. No. 22 Date 3/3/22  
 Signature

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**TAX INVOICE(Page 2)**

(ORIGINAL FOR RECIPIENT)

<b>BVM INFOTECH</b> 109,MEWAD,E.S.PATANWALA COMPUND, L.B.S.MARG,GHATKOPAR (WEST) MUMBAI - 400 086 TEL NO : 25002991 / 4761 GSTIN/UIN: 27AAEPM2067P1Z9 State Name : Maharashtra, Code : 27	Invoice No.	Dated
	1443/GST/2021-22	24-Feb-2022
	Delivery Note	Mode/Terms of Payment
Buyer	Supplier's Ref.	Other Reference(s)
<b>SARASWATI EDUCATION SOCIETY</b> PLOT NO 46, SECTOR 5, BEHIND MSEB SUB-STATION, KHARGHAR, NAVI MUMBAI 410210 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	SES/EN3154/2022/08	22-Feb-2022
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery <b>SARASWATI COLLEGE OF ENGINEERING                  AIML DEPT, KHARGHAR</b>		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	STATE GST @ 14 %			14 %		3,640.00
	CENTRAL GST @ 9 %			9 %		702.00
	STATE GST @ 9 %			9 %		702.00
Total			5 PCS			₹ 42,484.00

G.P.R. No. 22 Date 8/3/22  
 Signature

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

**RUPEES Forty Two Thousand Four Hundred Eighty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286200	26,000.00	14%	3,640.00	14%	3,640.00	7,280.00
90106000	3,900.00	9%	351.00	9%	351.00	702.00
85444299	1,200.00	9%	108.00	9%	108.00	216.00
8544	1,200.00	9%	108.00	9%	108.00	216.00
85299090	1,500.00	9%	135.00	9%	135.00	270.00
Total			33,800.00		4,342.00	8,684.00

Tax Amount (in words) : **RUPEES Eight Thousand Six Hundred Eighty Four Only**

Company's VAT TIN : 27670283256V.w.e.fdt.1-4-2006  
 Company's CST No. : 27670283256C.w.e.f.dt.1-4-2006  
 Company's Service Tax No. : AAEPM2067PST001  
 Company's PAN : AAEPM2067P

Company's Bank Details  
 Bank Name : AXIS BANK C A/C NO : 029010200011097  
 A/c No. : 029010200011097  
 Branch & IFS Code: UTIB0000029

Declaration  
 "I/We hereby certify that my/our registration certificate under The Maharashtra value added tax act 2002 is in force on the date on the date on which the sale of the goods specified in this TAX INVOICE is made by me/us and shall be accounted for the turnover of sales while filling of return and the due TAX ,if any payable on the sale has been paid or shall be paid."

for BVM INFOTECH  
 Authorised Signatory

This is a Computer Generated Invoice





TESTING REPORT

Dept. / Laboratory : Dept of Mechanical Engg.

Date: 14/03/2022

Supply Order No. : SES/EN 3154/2022/08

Date: 24/2/22

Name of the Supplier : BUM INFOTECH

Challan No. Date:

Bill No. 1443/GST/2021-22 Date: 24/2/22

Certified that the material/equipment listed below is

- 1) Tested and found to be in good working condition and is as per specifications mentioned in the supply order referred to above.

The entries of the items are taken in the stock register as shown against each time.

Sr. no.	Name of Item	Qty	Unit Price	Total Cost	G.P.R Ref.No.
1	2	3	4	5	6
①	Projector	01	26,000/-	26,000/-	26,000/-
②	Projector Screen	01	3900/-	3900/-	3900/-
③	HDMI Cable	01	1200/-	1200/-	1200/-
④	VGA Cable	01	1200/-	1200/-	1200/-
⑤	Projector Mounting kit.	01	1500/-	1500/-	1500/-
	GST %			+ 8684	
			Total =		42484/-

Remark

Lab Asst.

Lab Incharge

HOD

Principal 21/3

Store Keeper

Book

# INVOICE

(Original)

<b>SGS TECHNOLOGIES</b> 3061, 3RD FLR, BHANDUP IND EST., LBS MARG PANNALAL SILK MILL COMP., BHANDUP (WEST) MUMBAI - 400078 E-Mail : accounts@sgstechnologies.co.in	Invoice No.	Dated
	<b>SGS/INV/16-17/303</b>	<b>3-Jan-2017</b>
	Delivery Note	Mode/Terms of Payment
<b>Buyer</b> <b>SARASWATI EDUCATION SOCIETY</b> PLOT NO 46, SECTOR 5 BEHIND MSEB SUB-STATION NEAR UTSAV CHOWK, KHARGHAR - 410210	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	<b>SES/2/EN3154/2016/48</b>	<b>23-Sep-2016</b>
Contact person : DEVENDRA AJAGEKAR Contact : 27743706 / 07 / 08, 9320299475	Despatch Document No.	Delivery Note Date
	Despatched through	Destination <b>KHARGHAR</b>

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	SONY PROJECTOR DX 220 SR NO	1 PCS	28,000.00	PCS	28,000.00
2	1.5 * 1.5 CELING MOUNT KIT	11 QTY	1,200.00	QTY	13,200.00
3	6*4 STANDARD INSTA LOCK MANUAL SCREEN	11 PCS	3,000.00	PCS	33,000.00
4	VGA & AUDIO CABLE 10 MTR	6 PCS	1,750.00	PCS	10,500.00
5	HDMI CABLE 10 MTR	6 QTY	1,200.00	QTY	7,200.00
					91,900.00
					OUTPUT VAT @ 13.5% 10,017.00
					OUTPUT VAT @ 6% 1,062.00

SER. NO - 7401013648 S - ROOM NO 129 - MECH ✓

Total ₹ 1,02,979.00

Amount Chargeable (in words)  
INR One Lakh Two Thousand Nine Hundred Seventy Nine Only

E & O E

C.P.R. No. / SA Date 13/1/17

Company's CST No. : 27650855179V  
Company's Service Tax No. : AKQPK7348PSD001

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

Company's Bank Details  
Bank Name : Janakalyan Sahakari Bank Ltd  
A/c No. : 015011300001849  
Branch & IFS Code : MULUND - EAST & JSBL0000015

Customer's Seal and Signature

for SGS TECHNOLOGIES

Authorised Signatory





BOOK

INVOICE

(Original)

SGS TECHNOLOGIES  
3061, 3RD FLR,  
BHANDUP IND EST., LBS MARG  
PANNALAL SILK MILL COMP.,  
BHANDUP (WEST) MUMBAI - 400078  
E-Mail : accounts@sgstechnologies.co.in

Invoice No.	SGS/INV/16-17/308	Dated	10-Jan-2017
Delivery Note		Mode/Terms of Payment	
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.	Ses/2/en3154/2016/48	Dated	23-Sep-2016
Despatch Document No.		Delivery Note Date	
Despatched through		Destination	
Terms of Delivery			

Buyer  
SARASWATI EDUCATION SOCIETY  
PLOT NO 46, SECTOR 5  
BEHIND MSEB SUB-STATION  
NEAR UTSAV CHOWK, KHARGHAR - 410210

Contact person : DEVENDRA AJAGEKAR  
Contact : 27743706 / 07 / 08, 9320299475

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	SONY PROJECTOR DX 220	4 PCS	28,000.00	PCS	1,12,000.00
	OUTPUT VAT @ 13.5%		13.50 %		15,120.00
	Model :- VPL DX220				
	SR.No - 7401108-7 Room NO 525 - Automobile ✓				
	SR.No - 7401122-3 Room NO 607 - Civil ✓				
	SR.No - 7401009-7 - Room NO 303 EXT DEPT ✓				
	SR.No - 7401074-9 - Room NO 401 - Computer ✓				
	Total	4 PCS			₹ 1,27,120.00

Amount Chargeable (in words)  
INR One Lakh Twenty Seven Thousand One Hundred Twenty  
Only

E & O.E

G.P.R. No. 15B  
*[Signature]*

Company's CST No. : 27650855179V  
Company's Service Tax No. : AKQPK7348PSD001  
Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
Bank Name : Janakalyan Sahakari Bank Ltd  
A/c No. : 015011300001849  
Branch & IFS Code : MULUND - EAST & JSBL0000015

Customer's Seal and Signature

for SGS TECHNOLOGIES  
*[Signature]*  
Authorised Signatory

10/01/17

BOOK

INVOICE

(Original)

SGS TECHNOLOGIES  
3061, 3RD FLR,  
BHANDUP IND EST., LBS MARG  
PANNALAL SILK MILL COMP.,  
BHANDUP (WEST) MUMBAI - 400078  
E-Mail : accounts@sgstechnologies.co.in

Invoice No. **SGS/INV/16-17/325** Dated **27-Jan-2017**  
Delivery Note Mode/Terms of Payment  
Supplier's Ref. Other Reference(s)

Buyer  
**SARASWATI EDUCATION SOCIETY**  
PLOT NO 46, SECTOR 5  
BEHIND MSEB SUB-STATION  
NEAR UTSAV CHOWK, KHARGHAR - 410210

Buyer's Order No. **SES/2/EN3154/2016/48** Dated **23-Sep-2016**  
Despatch Document No. Delivery Note Date  
Despatched through Destination  
**KHARGHAR**

Contact person : DEVENDRA AJAGEKAR  
Contact : 27743706 / 07 / 08, 9320299475

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	VGA & AUDIO CABLE 10 MTR	5 PCS	1,750.00	PCS	8,750.00
2	HDMI CABLE 10 MTR	5 QTY	1,200.00	QTY	6,000.00
3	SONY PROJECTOR DX 220	6 PCS	28,000.00	PCS	1,68,000.00
					1,82,750.00
	OUTPUT VAT @ 6%			6 %	885.00
	OUTPUT VAT @ 13.5%			13.50 %	22,680.00
	Total				<b>₹ 2,06,315.00</b>

Amount Chargeable (in words)  
INR Two Lakh Six Thousand Three Hundred Fifteen Only

E. & O.E

22/1/17

G.P.R. No. 1502016/17  
Signature

Company's CST No. : 27650855179V  
Company's Service Tax No. : AKQPK7348PSD001

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

Company's Bank Details  
Bank Name : Janakalyan Sahakari Bank Ltd  
A/c No. : 015011300001849  
Branch & IFS Code : MULUND - EAST & JSBL0000015

Customer's Seal and Signature

for SGS TECHNOLOGIES

Authorised Signatory



# SGS Technologies

*Bringing Technology at your finger Tips*

D-2, Gurupushyamrut CHS  
Vidyalaya Marg, Gavanpada,  
Mulund (E), Mumbai 400 081  
Tel. No. 9820869530/8652595905

## TAX INVOICE

**Saraswati college of enggining**  
Plot no 46, sector 5, behind MSEB sub station  
Nr, ustav Chow,  
khargar  
Nai-Mumbai- 410210

Inv. No : SGS/INV/ 12-13/033  
Date : 24/08/2012  
Attn :  
Ref. Order :  
Destination: **Khargar**

<b>Taxes</b>	<b>Octroi</b>	<b>Delivery</b>	<b>Validity</b>	<b>Terms of Payment</b>	<b>Warranty</b>
Vat 12.5%	waived off	FREE	.....	immediate	Two Years on projector except on lamp

PARTICULAR	QTY	RATE UNIT/UNIT		AMOUNT	
		Rs.	Ps.	Rs.	Ps.

1. Epson Multimedia projector EB-X11 sr.no.	7	29,000	-	2,03,000	-
--	---	--------	---	----------	---

Add: 12.5% vat

2,03,000	00
25,375	-

**Total:- Two lakh twenty eight thousand  
Three hundred seventy five only.**

2,28,375	00
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V.A.T TIN : 27650855179V w.e.f 19-09-2011  
C.S.T. TIN : 27650855179C w.e.f 19-09-2011

We hereby certify that our registration certificate under the M.V.A.T Act 2002 is in force on the date on which sale of the goods specified in this tax invoice is made by us and that the transaction of the sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of the sales while filling returns and the due tax, if any, payable on the sale has been paid or shall be paid

**For SGS Technologies**



G.P.R. No. 45

Date 25/8/12

Signature

Receivers Signature

Signature




**SGS Technologies**  
Bringing technology at your finger tips....

: 9820869530  
: 8652595905

Email : sgs\_technologies@rediffmail.com

D-2, Gurupushyamrut CHS, Vidyalaya Marg, Gavanpada, Mulund (E), Mumbai - 400 081

## Delivery Challan

<b>Customer Name:-</b> Saraswati college of enggining. Plot no 46, Sector 5, Behind MSEB sub station, Near Ustav Chowk, Khargar Navi-Mumbai- 410210. Tel:		<b>Dated:- 24/08/2012</b>	<b>Challan no:- 009</b>
		<b>Order no:-</b>	
Sr.no	Description of Goods	Qty	
1	Epson EB-X11 multimedia projector Sr.no.	07	
For SGS Technologies  As per inventory			
<b>Receivers Signature</b>			

Duplicate- copy

Deals in : Display Screens, Projectors, Sound, Access and Security Systems, Epabx, Building Intercom

G.P.R. No. 65 Date 05/08/12

**Signature**



## PURCHASE ORDER



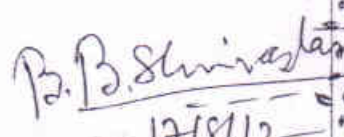

To, SGS Technologies D-2, Gurupushyamrut CHs, Vidyalaya Marg, Gavanpada, Mulund(E), Mumbai - 400081.	P.O.NO: -SCOE/PO/2012-13/14 ✓  DATE: 17/08/2012 ✓
--	---

REQ. NO. & DATE		INSPECTION	As per Terms & Conditions attached
QUOT. NO. & DATE		TERMS OF PAYMENT	50 % Advance & Balance After Installation. ✓
OUR REFERENCE	DISCUSSION WITH Secretary Madam ✓	DELIVERY DATE	
YOUR REFERENCE	Discussion with Poornima Dewookar ✓	MODE OF DELIVERY	By Road Proposed
ENCLOSURE	1. Terms & conditions 2. List of Equipments	PLACE OF DELIVERY	Sarawati College of Engineering

Sr. No.	Description	Qty	Rate	Amount
1	Epson 2600 XGA LCD Projector With USB Connectivity, Contrast Ratio:3000 :1 ✓	7 Nos ✓	29000 ✓	203000.00 ✓

**Amount in Words: Rs: Two Lacs Twenty Eight Thousand Three Hundred Seventy Five Only.** ✓

PRICE BASIS: All prices are inclusive of packing charges & all taxes unless otherwise agreed /specified by us.	TOTAL	203000.00 ✓
PAYMENT: 50% Advance & Balance After Installation.  WARRANTY: 24 Month  NOTE: We reserve the right to reject the material at any stage of supply if consignment doesn't conform to the approved sample/our drawing /or defects are revealed during processing. Please see overleaf.	VAT	12.5% 25375.00 ✓
	Transport	Nil
	Any Other	Nil
	<b>GRAND TOTAL</b>	<b>228375.00</b> ✓

Prepared By:  Store Dept. H.O.D.	Checked By:  Account. Dept. H.O.D.	Approved By:  Principal	Granted By:  Secretary
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Campus:

Plot No - 46, Sector 5, Behind MISEB Sub-Station, Near Utsav Chowk, Kharhar/Devi Mumbai - 410210, Maharashtra, India

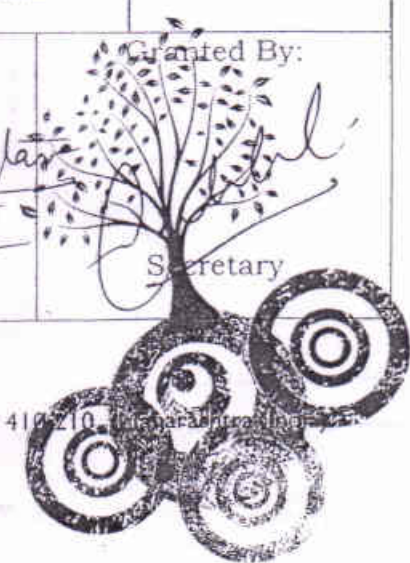
Tel.: 022 - 27743706 / 07 / 08 / 09. Fax: 022 - 27743712. Email: registrar@siswatiitd.com

Website: www.scoe.edu.in / www.siot.edu.in

a (Saraswati Education Society) endeavor

(Approved by AICTE, Recg. by Maharashtra Govt. DTE, Affiliated to Mumbai University)

Signature



# SARASWATI COLLEGE OF ENGINEERING

Plot No. 46, Sector - 5, Kharghar, Navi Mumbai - 410 210.

## Testing Report

Deptt. / Laboratory : PE Date : \_\_\_\_\_

Supply Order No. : SCOE/PO/2012-13/14 Date : 17/8/12

Name of the Supplier : Sgs Technologies

Challan No. 009 Date : 24/8/12 Bill No. SGE/PNV Date : 24/8/12

Certified that the material / equipment listed below is 12-13/033

- 1) Tested and found to be in good working condition and is as per specifications mentioned in the supply order referred to above.

The entries of the items are taken in the stock register as shown against each item.

Sr. No.	Name of the item	Qty.	Unit Price	Total Cost	G. P. R. Ref. No.
1	2	3	4	5	6
1)	Epson projector multimedia CB-AT1		29000/- VAT 12.5% 3625/- <hr/> 32,625/-		

1. Name & Signature of the person who tested the Equipment / Material (Only Lecture Level)

Bhedane Prakash A - [Signature]

2. Name of Signature of the Lab. I/C

3. Name of Signature of the Lab. Asstt.

Informing only

G.P.R. No. 115

Date 05/09/12

Signature

[Signature]  
Principal



# SARASWATI COLLEGE OF ENGINEERING

Plot No. 46, Sector - 5, Kharghar, Navi Mumbai - 410 210.

## Testing Report

Deptt. / Laboratory : Information Technology Date : 05/09/12  
 Supply Order No. : SGS Tech/12/08/12/14 Date : 12/08/12  
 Name of the Supplier : SGS Technologies  
 Challan No. 089 Date : 24/08/12 Bill No. SGS/IT/12/08/33 Date : 24/08/12

Certified that the material / equipment listed below is

- 1) Tested and found to be in good working condition and is as per specifications mentioned in the supply order referred to above.

The entries of the items are taken in the stock register as shown against each item.

Sr. No.	Name of the item	Qty.	Unit Price	Total Cost	G. P. R. Ref. No.
1	2	3	4	5	6
1	EPOSON Multimedia projector EB - XII	1	29000/-	29000/-	
			+ 125/-	3625/-	
			<del>Net</del>	<del>32625/-</del>	

1. Name & Signature of the person who tested the Equipment / Material (Only Lecture Level)
2. Name of Signature of the Lab. I/C
3. Name of Signature of the Lab. Asstt.

Shukla  
519112  
Shukla  
519112  
Arora      Sharma

Informing only

G.P.R. No. 45 Date 05/09/12  
 Signature [Signature]

[Signature]  
Principal

# SARASWATI COLLEGE OF ENGINEERING

Plot No. 46, Sector - 5, Kharghar, Navi Mumbai - 410 210.

## Testing Report

Deptt. / Laboratory : Comp Engg Dept Date : \_\_\_\_\_

Supply Order No. : SCOEP/2012-13/14 Date : 17/8/12

Name of the Supplier : SGS Technologies

Challan No. 009 Date : 24/8/12 Bill No. SH/INV Date : 24/8/12

Certified that the material / equipment listed below is 12-13/033

- 1) Tested and found to be in good working condition and is as per specifications mentioned in the supply order referred to above.

The entries of the items are taken in the stock register as shown against each item.

Sr. No.	Name of the item	Qty.	Unit Price	Total Cost	G. P. R. Ref. No.
1	2	3	4	5	6
1)	Epson Multimedia projector EB-X11	01	29000/- NAT + 3625/- 12.5% <hr style="border: 0.5px solid black;"/> 32625/-		

1. Name & Signature of the person who tested the Equipment / Material (Only Lecture Level)

Dhanraj D. Walunj

2. Name of Signature of the Lab. I/C

Dhanraj D. Walunj

3. Name of Signature of the Lab. Asstt.

Pradeep B. Yadav

Informing only

G.P.R. No. 45 Date 05/09/12

Signature

BBS  
Principal



# SARASWATI COLLEGE OF ENGINEERING

Plot No. 46, Sector - 5, Kharghar, Navi Mumbai - 410 210.

## Testing Report

Deptt. / Laboratory : Automobile Date : \_\_\_\_\_  
 Supply Order No. : SCOEP/PO/2012-13/14 Date : 17/8/2012  
 Name of the Supplier : SGS Technologies  
 Challan No. 009 Date : 24/8/12 Bill No. SGS/inv Date : 24/8/12  
 Certified that the material / equipment listed below is 12-13/033

- 1) Tested and found to be in good working condition and is as per specifications mentioned in the supply order referred to above.

The entries of the items are taken in the stock register as shown against each item.

Sr. No.	Name of the item	Qty.	Unit Price	Total Cost	G. P. R. Ref. No.
1	2	3	4	5	6
1)	Epson multimedia projector, EB-11	01	29100/- VAT 12.5% 3625/- <hr style="width: 50%; margin: 0 auto;"/> 32,725/-		

1. Name & Signature of the person who tested the Equipment / Material (Only Lecture Level) \_\_\_\_\_
2. Name of Signature of the Lab. I/C \_\_\_\_\_
3. Name of Signature of the Lab. Asstt. \_\_\_\_\_

Informing only

G.P.R. No. 45 Date 05/09/12  
 Signature [Signature] 24/8/12

[Signature]  
Principal

# SARASWATI COLLEGE OF ENGINEERING

Plot No. 46, Sector - 5, Kharghar, Navi Mumbai - 410 210.

## Testing Report

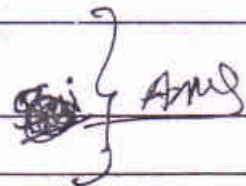
Deptt. / Laboratory : Mechanical Engg Date : \_\_\_\_\_  
 Supply Order No. : SCOT/PO/2012-13/14 Date : 17/08/12  
 Name of the Supplier : Sgs Technologies  
 Challan No. 009 Date : 24/8/12 Bill No. SGS/INV Date : 24/8/12  
 Certified that the material / equipment listed below is 12-13/033

- 1) Tested and found to be in good working condition and is as per specifications mentioned in the supply order referred to above.

The entries of the items are taken in the stock register as shown against each item.

Sr. No.	Name of the item	Qty.	Unit Price	Total Cost	G. P. R. Ref. No.
1	2	3	4	5	6
1)	EPSON multimedial projector. EB-11	1	29000/- VAT 12.5% 3625/-	32,625/-	

1. Name & Signature of the person who tested the Equipment / Material (Only Lecture Level) \_\_\_\_\_
2. Name of Signature of the Lab. I/C \_\_\_\_\_
3. Name of Signature of the Lab. Asstt. \_\_\_\_\_

  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Informing only

  
24/8/12

G.P.R. No. 45 Date 05/09/12  
 \_\_\_\_\_  
 Signature

  
 Principal



# SARASWATI COLLEGE OF ENGINEERING

Plot No. 46, Sector - 5, Kharghar, Navi Mumbai - 410 210.

## Testing Report

Deptt. / Laboratory : EXTC Deptt. Date : 05/09/2012

Supply Order No. : SCOE/PO/2012-13/14 Date : 17/8/2012

Name of the Supplier : Sgt Technologies

Challan No. 009 Date : 24/8/12 Bill No. SGS/INV Date : 24/8/12

Certified that the material / equipment listed below is 12-13/033

- 1) Tested and found to be in good working condition and is as per specifications mentioned in the supply order referred to above.

The entries of the items are taken in the stock register as shown against each item.

Sr. No.	Name of the item	Qty.	Unit Price	Total Cost	G. P. R. Ref. No.
1	2	3	4	5	6
01.	Multimedia Projector EPSON EB-X11 Srl. NO. RPPK 2500020	01	29000 + TAX 125/-	3625	
			32,625/-		
					G.P.R. No. <u>45</u> Date <u>05/09/12</u> Signature <u>[Signature]</u>

1. Name & Signature of the person who tested the Equipment / Material (Only Lecture Level)

Sheetal Bhatnagar [Signature]

2. Name of Signature of the Lab. I/C

3. Name of Signature of the Lab. Asstt.

[Signature]  
Pranod Ingole

[Signature]  
Principal

Informing only

[Signature]

# SARASWATI COLLEGE OF ENGINEERING

Plot No. 46, Sector - 5, Kharghar, Navi Mumbai - 410 210.

## Testing Report

Deptt. / Laboratory : Civil Date : 5/09/2012  
 Supply Order No. : SCOET/PO/2012-13/14 Date : 17/8/2012  
 Name of the Supplier : Sgs Technologie  
 Challan No. 009 Date : 24/8/12 Bill No. SGS/INV Date : 24/8/12  
12-13/033  
 Certified that the material / equipment listed below is

- 1) Tested and found to be in good working condition and is as per specifications mentioned in the supply order referred to above.

The entries of the items are taken in the stock register as shown against each item.

Sr. No.	Name of the item	Qty.	Unit Price	Total Cost	G. P. R. Ref. No.
1	2	3	4	5	6
1	Epson multimedia projector EB X-11		29000 + VAT 12.5% 3625 <hr/> 32,625/-		

Signature of the person who tested  
Instrument / Material (Only Lecture Level)

Dr. G. S. Kame

Signature of the Lab. I/C

[Signature]  
24/9/12 HOD Lab in Rob  
51

Signature of the Lab. Asstt.

G.P.R. No. 25 Date 05/09/12 [Signature]  
Principal

Signature

[Signature] Deptt