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

Clarification Asked: HEI to pl submit supporting documents including 1. Bills for the purchase and pl highlight the computers in bills provided. 2. Highlighted the entries of computers purchased in the stock registers. note: The computers for office and faculty use will not be considered."

Response: -

- 1. Bills for the purchase of computers are attached. (Appendix-I)
- 2. Stock registers of all computer labs are attached. (Appendix-II)

Appendix-I



An Education Empowered by Industry FRBTECH TECHNICAL CAMPUS **COLLEGE OF ENGINEERING & RESEARCH**

(Approved by AICTE, New Delhi; DTE., (M.S.), Mumbai & Affiliated to Dr. Babasaheb Ambedkar Technological University, Lonere, Dist.- Raigad) NAAC Accredited ISO 9001 : 2015 Certified Institute

Pandharpur Road, Gat No. 565/1, Sangola, Taluka :- Sangola, District :- Solapur - 413307 P.O.Box No.04

Contact No. 8408888657

E-mail : fabtech@ftccoe.ac.in Website : www.ftccoe.ac.in

Ref. No .:- NAAC peciation 103

Date : 13 / 10 /2023

Declaration regarding student to computer ratio

		EVI:
Total numbe	r of com	outers = 645
Total number of c	computers = 459	s for students use
Total number of s 202	tudents f 22-23 = 9	
Student to Con	nputer Ra	atio = 1 : 2.06

Principal PRINCIPAL FABTEOH TECHNICAL CAMPUS COLLEGE OF ENGINTEERING & RESEARCH, SANGOLA

_	IT Department Computer Details								
Sr.No	Particular Qunfiguration		Quantity	Rate	Purchase Date				
1	Dell Desktop 380 Optiplex	Dual Core 2GB Ram, 320GB HDD	120	2923247	04-08-2011				
2	Intel P4 3.0 Dual Core AOC Monitor	Dual Core 2GB Ram, 250GB HDD	60	2254000	20/4/2012				
3	Asus P.4 Dual Core Asus AOC Monitor	Dual Core 2GB Ram, 250GB HDD	80	1160000	08-10-2012				
4	Wipro Evolv G-620	Dual Core 2GB Ram, 320GB HDD	150	3150000	27/6/2013				
5	Accer Veriton Desktop M-200	Dual Core 2GB Ram, 500GB HDD	200	4300000	26/4/2014				
6	HP 600G2	i5 6th Gen. 8GB Ram, 240GB SSD	15	210900	23/6/2022				
7	HP 800G2	i5 6th Gen. 8GB Ram, 240GB SSD	20	272000	27/9/2022				
		Total	645	Rs. 14270147					



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PRINCIPAL FABTECH TECHNICAL CAMPUS COLLEGE OF ENGINTEERING & RESEARCH, SANGOLA

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FABTECH EDUCATION SOCIETY

Regd. Office : J-504, M.I.D.C. Bhosarl Dist.Pune-411 026. Maharashtra, India ((020) 27474134/27474235 Fax : 020-30614509, Email : Info@fabtechprojects. com Contact. : Gat No. 620/621, Ekhatpur Tal. Sangola. Dist. Solapur. Mob. 9822010981 Email : bhausaheb.Fabtechtex@yahoo.com.

PURCHASE ORDER DATE:-___/__/201__ Rof No FABTECH EDUCATION SOCIETY SANGOLA SERVEY NO- 565 / 1 OPP- NEAR CHANDRMALA HOTEL PANDHARPUR SANGOLA ROAD SANGOLA PH NO 02187 / 223000 M/S :-DIKIBI TECHNOLOGIES PVT LTD PO NO :-**FTPO - 04** H.O. 361 / 62, BUDHWAR PETH, DATE 20.04.2012 NEAR PASODYA VITHOBA TEMPLE, JOB NO :-FABTECH EDUCATION SOCIETY . PUNE-411002 **REF NO :-**DTPL / Q / 2012 / 05. PH-020-24467181/82/83 valid up to:-**Requisition no :- AS PER VERBAL** please supply following items subject to the conditioners stipulated in this order. SR NO ITEM DESCRIPTION & SPECIFICATION UNIT QTY RATE DISCOUNT AMOUNT RS INTEL DUAL CORE 3.0 GHZ ,2 GB RAM 1 NOS 140 16100.000 0% 2254000.00 250GB HDD ,15.6" AOC MONITOR DELL KEYBOARD + MOUSE **DELIVERY ADDRESS:-**FABTECH TECHNICAL CAMPUS, COLLEGE OF ENGINEERING & RESERCH, SERVEY NO- 565 / 1, NEAR CHANDRMALA HOTEL SANGOLA PANDHARPUR ROAD , SANGOLA Tal. Sangola Dist - Solapur Contact Person-Sachin Pise Mobile No - 9921270810 TOTAL Discount 2254000.00 TOTAL TERMS: P & F Charges 2254000.00 NIL Transport charges EXTRA AT ACTUAL PUNE Excise Duty NIL Sales Tax VAT INCLUSIVE ABOVE RATE Sales Tax 5.00% · . NIL Any Other charges NIL TOTAL Delivery 2254000.00 2 DAYS Payment Terms 15 DAYS PDC CHEQUE BEFORE DELIVERY . NOTES MTC Required - YES / NO Inspection by Fablech / at Your / our premises Inspection by Customer / TPI - Y56 / NO Date : - Lof on tie. Date : -Signature : Date : -Prepared By Signature : Signature chad **co**by Approved by PRINCIPAL

> FABTECH TECHNICAL CAMPUS COLLEGE OF ENGINTEERING & RESEARCH, SANGOLA

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	PH NO :- 02187 / 222220 .	OLAPON.	JOB NO :-	COLLEGE SI	TE.	
_	MOBILE :- 9423065620					
please	supply following Items subject to th	0 conditions	valid up to:-	Requisition	no :- As Per	VERBAL
SR NO	ITEM DESCRIPTION & SPECIFICATION					r
			QTY	RATE	DISCOUNT	AMOUNT RS
	2.8 GHZ Duel Core(I st Gen.), Asus M/B,2 GB DDR3 Ram, 250/320 GB HDD(WD),15.6" LCD AOC Monitor,	NOS	80	14500.00	0%	1160000.00
	Keyboard & optical Mouse Circle/Umax ATx Cabinet Intex/Umax	,				
	DELIVERY ADDRESS:- FABTECH TECHNICAL CAMPUS SERVEY NO- 565 / 1 , OPP- NEAR CHANDRMAL SANGOLA PANDHARPUR ROAD , SANGOL FAL.SANGOLA DIST .SOLAPUR CONTACT PERSON :- MR.SACHIN PISE	A HOTEL				Ň
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PRINCIPAL FABTECH TECHNICAL CAMPUS COLLEGE OF ENGINTEERING & RESEARCH, SANGOLA

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PURCHASE ORDER

FABTECH EDUCATION SOCIETY SANGOLA SERVEY NO- 565 / 1 , OPP- NEAR CHANDRMALA HOTEL PANDHARPUR SANGOLA ROAD SANGOLA PH NO.02187 / 223000 SAI COMPUTERS PO NO :-FTPO-75 DATE 27.06.2013 SHOP NO -6, NATH PRIDE COMPLEX, SITE COLLEGE SITE. NEAR CIVIL HOSPITAL SOLAPUR - 413 003. PH NO :- 0217- 6450579, 6450479. JOB NO :-MOBILE:- 09552515261. (MR.SHAH - 959508679) valid up to:-Regulation no :- AS PER ATTACH SHEET. please supply following items subject to the conditioners stipulated in this order . SR NO **ITEM DESCRIPTION & SPECIFICATION** UNIT QTY RATE DISCOUNT AMOUNT RS MODEL NO :- WIPRO EVOLV. 0% 3000000.00 DUAL CORE Intel® Pentium® G620 NOS 150 20,000 Processor, H61 Chipset, Integrated Intel® HD Graphics , High Definition Audio, 2GB

2	(1x2GB) Non-ECC DDR3 1600MHz SDRAM				
/	Memory,320 GB SATA Hard Drive, NO		θ.		
	ODD, 19" Monitor EVOLV ,Optical				
	Mouse, MULTIMEDIA KEY BOARD,				
	OS:LINUX, 3 Yr Next Warranty.				
	PRODUCT CODE:- WIV68E55-0050				
		2			
	DELIVERY ADDRESS:-				
	FABTECH EDUCATION SOCIETY	a para farana			
r	SERVEY NO- 565 / 1, OPP- NEAR CHANDRMAN				
	SANGOLA PANDHARPUR ROAD , SANGOLA				
	TAL SANGOLA , DIST -SOLAPUR				
	CONTACT PERSON- MR SACHIN PISE				`
	MOBILE NO - 9921270810				
	TOTAL				3000000.00
	DISCOUNT				500000.00
)	TOTAL				3000000.00
RMS:-	P & F Charges	NIL		+	300000.00
	Transport charges	FORSITE COLLEGE	Ξ.	<u>├</u>	
	Excise Duty	NIL			
	Sales Tax	VAT		5.00%	150000.00
	WARRANTY.	3 YEAR		5.00 %	150000.00
	Any Other charges	NIL		·	
	TOTAL				2450000 00
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	Inspection by Customer / TPI - YES / NO				
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	C THE STATE	102 ¹⁰	PRINCIPAL ITECHNICAL C	Approved by	

P DESEARCH SANGOLA

Sal Computers Shop No 6,Nath Pride Complex, Near Civil Hospital, Selapur.

E-mail saicomputers sholapur@gmail.com Consigner

Fabtech Education Society Servey No-565/1,Opp-Near Chandrmala Hotel Sangola Pandharpur Road,Sangola Tal Sangola,Dist Solapur Mr. Sachin Pise Mob 9921270810

13-Jul-2013
Mode/Terms of Payment
Other Reference(s)
Datec
27-Jun-2013
Dates
Destination
Sangola

		•				
Description of Goods		Quantity	Rate	per	Discour	Amount
Wipro Evolv	al and anteresting the second	150 No	20,000.00	No		30,00,000.00
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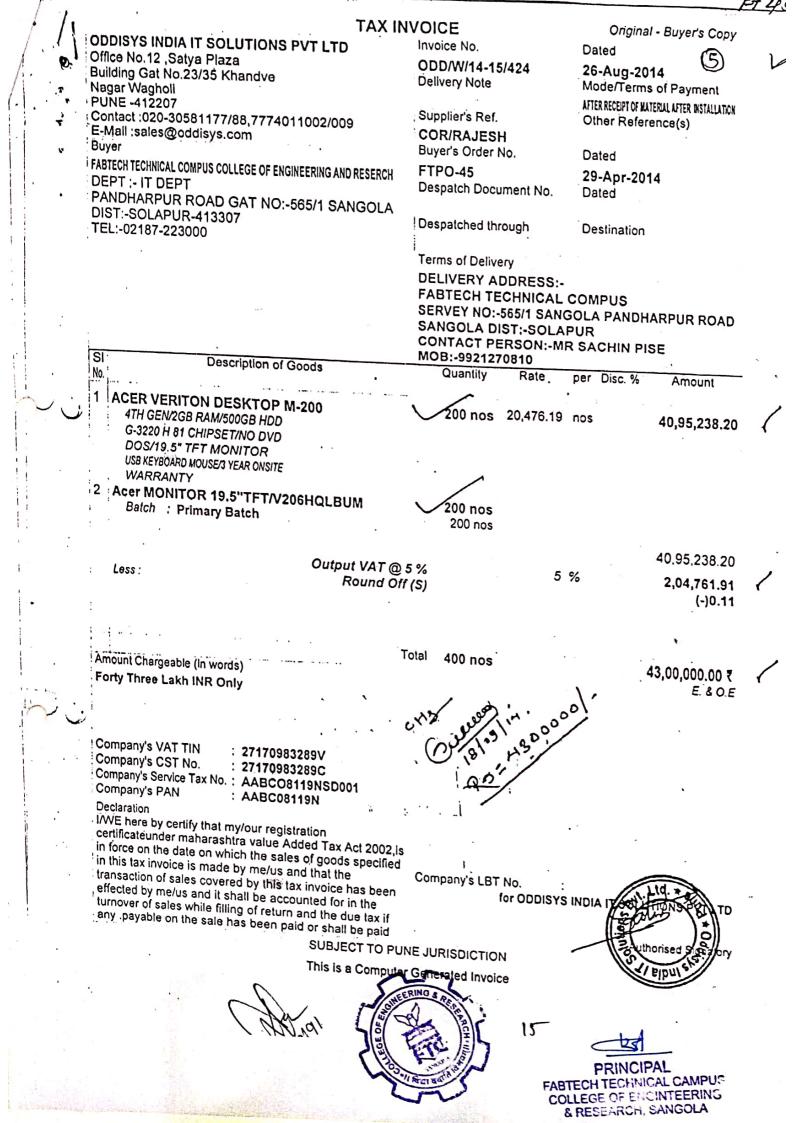
PRINCIPAL FABTECH TECHNICAL CAMPUS COLLEGE OF ENGINTEERING & RESEARCH, SANGOLA

	PUR	CHASE	ORDER			e.
	FABTECH EDUCA				OLA	
	SERVEY NO- 565 / 1 PANDHARPUR	SANGOLA	ROAD SA	NGOLA PH	NO 02187 /	223000
M /S:-	ODDISYS INDIA IT SOLUTIONS PVT LTI		PO NO :-	FTPO - 45		
	SHOP NO- 12 ,SATYA PLAZA BUILDING ,		DATE	24.06.2014		
	GAT NO - 23 / 35 , KHANDVE NAGAR ,		DEPT	IT DEPT		
	WAGHOLI, PUNE - 412 207.		SITE:-	COLLEGE SIT	TE	
	MOBILE :- 07774011007. / 08			n no :- AS PER	R ATTACH SH	EET
nlease	supply following items subject to the cond	Itioners stip				
SR NO	ITEM DESCRIPTION & SPECIFICATION		QTY	RATE	DISCOUNT	AMOUNT RS
SKNO	ITEM DESCRIPTION & SPECIFICATION					
1	MAKE:- ACER VERITON DESKTOP M -200	NOS	200	20476.191	0%	4095238.20
	4th GEN. / 2 GB RAM / 500 GB HDD G -3220	100	200			
	H 81 CHIPSET / NO ODD / DOS / 18.5" LED					
	MONITOR					
\sim	USB K BOARD MOUSE / 3 YEARS ONSITE					
	WARRANTY.					
	FABTECH TECHNICAL CAMPUS,					
	SERVEY NO- 565 / 1 ,					
	SANGOLA PANDHARPUR ROAD, SANGOLA					
1	TAL : SANGOLA DIST : SOLAPUR					
	CONTACT PERSON : MR.SACHIN PISE			•		
· · · ·	MOBILE NO - 9921270810					4095238.20
	TOTAL					4095238.20
	Discount					4095238.20
	TOTAL		Ļ			4095238.20
TERMS:	- P & F Charges	NIL				
	Transport charges		BOVE RATE.			
-4-	Excise Duty	VAT			5.0%	204764 04
1°	Sales Tax	NIL			5.0%	204761.91
	service Tax		N INCLUSIVE	ABOVE RATE		
	Any Other Charges	INSTRUCTIO		ABOVE RATE		4200000 44
		2 WEEKS				4300000.11
	DELIVERY Payment Terms					
NOTES				ITH PURCHAS		
NOTES				MATERIAL AF	TERINSTALL	ATION SUCESSFUL
	Inspection by Fabtech / at Your / our premises Inspection by Customer / TPI - YES / NO	30 DAYS PD	0.			
DATE					DATE	·····
		DATE : -	·.		DATE : -	
	ATURE: ARED BY	SIGNATURE			SIGNATURE	
PREP		CHECKED E	Υ <u></u>		APPROVED	ВТ

Dr



RI PRINCIPAL FABTECH TECHNICAL CAMP! COLLEGE OF ENGINTEERIN. & RESEARCH, SANGOLA



FABTECH EDUCATION SOC

Pandharpur Road, Gat No. 565/1, Sangola, Taluka :- Sangola, District :- Solapur - 413307

Contact No. 84088888657

Website : www.fabtecheducana

& RESEARCH, SANGOLA

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		CHASE C	OCIETY	SANGO	LA	
	FABTECH EDUC	ATION S	10 565/	1 SANGO		
	PANDHARPUR RO	AD SERVE	NU- 5007	TEES/PO -3	3/ 2022-2023	
M /S:-	G-TECH COMPUTERS		PO NO :-	23.06.2022		
	SHOP NO -01, SURVASE BUILDING ,		DATE	COLLEGE SI	TF	
	SANGOLA		SITE			
	SOLAPUR PIN: 413307		DEPT	IT AS PER	ATTACH SHEET	
			Requisition	no: · ASTL	AllAction	4
nlease	supply following items subject to the cond	litioners stipu	lated in this	RATE	DISCOUNT	AMOUNT
SR NO	ITEM DESCRIPTION & SPECIFICATION	UNIT	QTY	RATE	Discourt	
1	MAKE : HP 600G2 F 25KSHOP INTEL 15 6th GEN /8 GB RAM /24 65SD	NOS	15	15000.00	8.33%	206250
- 2	HDD (REFURBISHED) KEY BOARD & MOUSE MAKE - LAPCARE	NOS	15	310.00	0.00%	. 4650.0
6	(REFURBISHED)					
					±:	
		•				
-						÷.
	DELIVERY ADDRESS					
	FABTECH TECHNICAL CAMPUS,					
	COLLEGE OF ENGINEERING & RESERCH, SANGOLA					
	SERVEY NO- 565 / 1 ,					
	SANGOLA PANDHARPUR ROAD, SANGOLA				1 6	
	TAL : SANGOLA DIST : SOLAPUR					
				1 Street		
	Con,Per:-MR.BHARAT SUTAR					
-	MOBILE NO - 9822457532					210900
	TOTAL					
~	Discount					210900
	TOTAL	NIL				
TERMS:-	P & F Charges	NIL				
	Transport charges	INCLUSIVE (IT			18.00%	
	Inst					
	WARRANTY	1 YEAR				-
	Any other charges					210900.
	TOTAL					
	Delivery	2 DAYS			DEP	
	Payment Terms	100% ADVAN	CE AGAINST F	PURCHASE OR	UEK	
NOTES	MTC Required - YES / NO					
10120.	Inspection by Fabtech / at Yadr / our premises	GST:-27AA	TF2795D1ZC	1	-	
	Inspection by Customer / TPI - YES/ NO	PAN CARD:-	AATF2795D			
Data -	23 6120 X2	Date : -	1		Date : -	< /
		Signature :	XXX		Signature :	Х
Signatu		Campus Dir			Chairman & Manze	ing Director
Prepare	ed By :	Campus Di	-			
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	To the state of th	EL			-	
	3 6.40			DOUDAL		
				PRINCIPAL CH TECHNICAL GE OF ENGIN	CAMPUS	

NVOIC	CE ORIGINAL FOR RECIPIE	NT			SANGOLAS BE	SI SELLERS	
i i c'i Com	G-Tech Computers C5MV+7OW, MH MSH 71, Kadli Maharashtra 413307, India, Ma GSTIN: 27AETPW6617A123	harashtra	Invoice No. GTC161		e Date Due Date 9-2022 14-09-2022		
Address: Fa	EDUCATION SOCIETY blech Education Society, Gat No 565/1, Opp andharpur Road, Sangola, Maharashtre, pin: AAATF2795D	413307	SHIP TO FABTECH EDUCA	ATION SOCIETY			
	7AAATF2795D1ZQ Place of Supply: Mai	narashtra S	. La oty	RATE	TAX	AMOUNT	
AC AN A A A A A A A A A A A A A A A A A	HP REFUNISHED CORE 15 BGB RAM	240GB SSD	15.0 PCS	11652.54	31461.86 (18.0%)	206250.0	
1	KEYBOARD MOUSE COMBO	124005 335	15.0 PCS	262.71	709.32 (18.0%)	4650.	
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series Kiboji		n an an the state of	TAL CLASS	30 -	₹32171.1	9 210	
		CGST	SG				
HSN/S	SAC Taxable Value	Rate	Rate in the	Amount		JTax Amount ₹ 3146	
Charles and a second	- 174788.14 - 3940.68	9.0% 15730 9.0% 354		15730.93 354.66	0.0 0.0	₹ 70	
Tatal Amo	unt (in words)						
Two Lakh	Ten Thousand Nine Hundred Rupees		PAYMENT OR			E-4/61	
Bank De Name	G-Tech Computers		PhonePe / Google	e Pay / PayTM	•		
IFSC Code Account No Bank	HDFC0004427 50200055952445 HDFC Bank,SANGOLE		gtechcomputers	2019-1@okhdfcbank			
	14982			194	6-4-4-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-		
	nd Conditions			語の方	1000		
*NO WAR *WARRAN	RANTY FOR DAMAGE AND FIRE. ITY DEPENDS UPON PRODUCTS COMP	PANY-		調査			
		6	22	Ā	norised Signatory For G-Tech Computers		
	ceived	and a series	EERINGS				
	alfleesived soci	5 ¹⁷			13	-	
			配版	CADT	PRINCIPAL ECH TECHNICAL	CAMPUS	
				PADI	LEGE OF ENGINT	FEOINT	

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	FABTECH ED Regd. Office : J-504, M.I.D.C. Bhosari Dist. Fax 020-30614502	Puno-411 (9, Email : Ir	26. Maharas	htra, India 🕿 projects, com Solapur, Mo	(020) 27474134 05. 9822010981	127474235	
MEO	Regd. Office : J-504, M.I.D.C. Bhosari Dist. Fax 020-30614509 Contact. :- Gat No. 620/621, Ekhi Email : bhau	atpur Tal. S Isahob.Fat	Sangola. Dist otechtex@yah	100.com.	/ /200		
	PURCH	ASE	ORDER	Date :			
					GOLA		
	FABTECH EDUCAT	ION 3		A ROAD SAN	GOLA PH NO	- 02187 / 22279	5
	FRE / 4 OPP- NEAR CHANDRMALA HOTEL P	ANDHARP	DO NO :-	FTPO - 12			
NU-	NITE TECHNOLOGIES		DATE				
	WAGESHWAR NAGAR ,		SITE	FABTECH E	DUCATION SC	CIETY .	
Π 2 , WAG	GHOLI PUNE NAGAR ROAD ,		JOB NO :-				
DUN	IF		walld up to:-	Requisition	no :- AS PER A	TTACH ENQUIR	
TEI	IE - - 020 / 25454925 CEL -9623715881 ,937035453 	14. 1141	tinulated in	this order .			RS
	why following items subject to the con-	LINIT	QTY	RATE	DISCOUNT	AMOUNI	
	ITEM DESCRIPTION & SPECIFICATION	UNIT					
-	4 (h.	•				278404	5.60
DE	LL - 18.5 " WIDE MONITOR	NOS	120	25200.00	7.935%	21040	
G	CIL OPTIPLEX 380 ;-	NOS					
LINT	TEL C2D 2.93 PROCESSOR 2 GB DDR						
2.	MEMORY 320 GB SATA HARD DRIVE				1.1		
DE	ELL KEYBOARD + MOUSE NO OPTICAL						
1	RIVE ,						
W	IN 7 STARTER .						
-	VARRANTY :- 3 YEAR ONSITE WARRANTY .						
F S S	DELIVERY ADDRESS:- FABTECH EDUCATION SOCIETY SERVEY NO- 565 / 1 , OPP- NEAR CHANDRMALA HO SANGOLA PANDHARPUR ROAD , SANGOLA Tal. Sangola Dist - Solapur Contact Person- Sachin Pise Mobile No - 9921270810	DTEL				2784	045.60
-+-	TOTAL						
-+-	discount					2704	045.60
_	TOTAL					2/04	010.00
_	P & F Charges	NIL					
I	Transport charges	NIL					
	Excise Duty	NIL					
	Sales Tax	VAT			5.0	0% 139	202.28
-	Sales Tax	NIL			·		
	Any Other charges	NIL	·				247 00
-+-		7 0440		T 47 04 004		2923	247.88
_	Delivery Payment Terms			T- 17.04.201	ORDER & BAI	ANCE 60% AE	TER
	MTC Required - YES / NØ			IAL WITH IN		LANCE OU / AF	
-	Inspection by Fabtech / at Your / our-premises	RECEPT			IDAIS.		
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Infinite Technologies H-2, Wagheshwar Nagar Waghoir Tat Haveli Dist Pune TEL- 020-25454925/ 25411590

Buyer Fabtech Education Society Sangola

TAX-INVOICE

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Invoice No ITS/4/264 Delivery Note

Supplier's Ref

Buyer's Order No. FTPO-12 Despatch Document No.

Dated **8-Apr-2011** Dated

Dated

2 Days

28-Apr-2011

Mode/Terms of Payment

Other Reference(s)

(T)

Original - Buyer's Copy

Despatched through

Destination

Terms of Delivery

SI Description of Goods Quantity Rate per Disc % Amount No Dell Desktop 380 (TM) Optiplex 25,200.00 nos 7 935 % 120 nos 27,84,045.60 Intel C2d 2.93 Ghz / 2 Gb Ddr3 Ram 320 Gb Hdd / Kb-Mouse For will ye site Out Put Vat 5% 5 % 1,39,202.28 (Rounding Off 0.12 23-12- 2923248 Total 120 nos 29,23,248.00 1 Amount Chargeable (in words) E & O.E Rs. Twenty Nine Lakh Twenty Three Thousand Two Hundred Forty Eight Only Company's VAT TIN 27350307585V / Company's CST No. 27350307585C / Company's Service Tax No. AABFI7381RSD001 Company's PAN AABFI7381R Declaration I/We certify our registration certificate under the Maharasthra Vat act 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by us for Infinite Teghnologies & that the transaction of sale covered by this tax invoice has been effected by us & it shall be accounted for in the turnover of sales while filing the returns & the due tax , if Authorised Signatory any, payable on the sales has been made. This is a Computer Generated Invoice PRINCIPAL FABTECH TECHNICAL CAMPUS COLLEGE OF ENGINTEERING & RESEARCH, SANGOLA



FABTECH EDUCATION SOCIETY

Pandharpur Road, Gat No. 565/1, Sangola, Taluka :- Sangola, District :- Solapur - 413307 P.O.Box No.04

Contact No. 24088888657

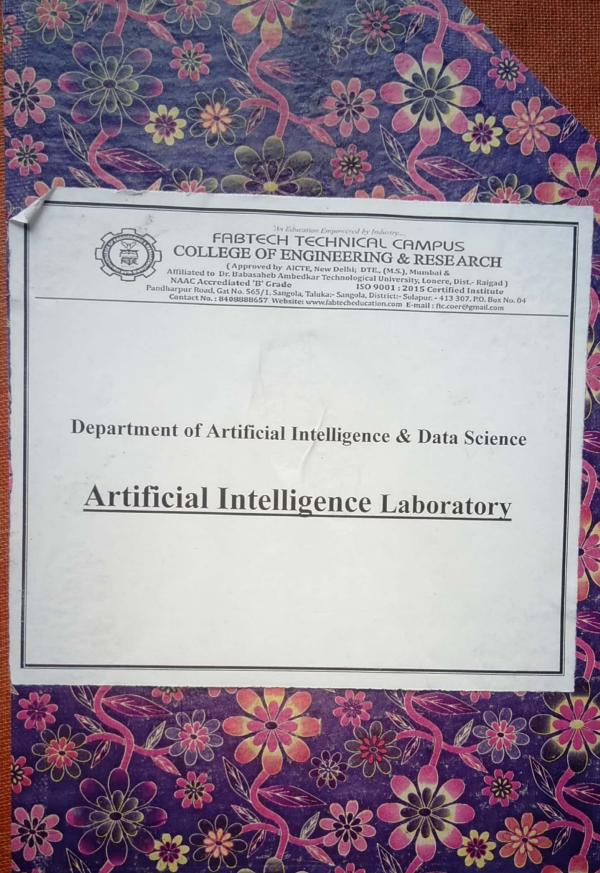
Website : www.fabreche

4	PUR	CHASE (DRDER			e f
- MG - 2	FABTECH EDUC	ATION SO	DCIETY	SANGO	LA	a company and an and a second s
	PANDHARPUR RO	ADSERVEY	NO- 565 /	1 SANGO	A	1 marga mander and
		AD SERVET	PO NO :-	FES/ PO - 61	1/2022-2023	
1/S:-	SARVESHI COMPUTERS		DATE	27.09.2022	172022-2025	
	PLOT NO -40, SAMBHAJIRAJE NAGAR,		SITE	COLLEGE SI	TE	
	VORTI ROAD , LAXMI TAKLI,		DEPT	IT (AI & DS L		
	PANDHARPUR PIN : 413304				ATTACH SHEE	T
	MOBILE :- 9561306260				ATTAOTTOTICE	
	supply following items subject to the con		lated in this	RATE	DISCOUNT	AMOUNT P
RNO	ITEM DESCRIPTION & SPECIFICATION	ТИЛ	QTY	RAIL	Discount	Amount
1	MAKE : HP 800G2 DESKSHOP INTEL 15 6th GEN /8 GB RAM /2565SD EVM	NOS	20	14000.00	2.86%	272000.0
V			£			
*	DELIVERY ADDRESS FABTECH TECHNICAL CAMPUS, college of engineering & reserch, sangola SERVEY NO- 565 / 1, SANGOLA PANDHARPUR ROAD, SANGOLA TAL : SANGOLA DIST : SOLAPUR Con,Pert:- MR.BHARAT SUTAR MOBILE NO - 9822457532			-		
	TOTAL					272000.0
·	Discount					
	TOTA_					272000.0
L'ARMS		NIL				
	Transport charges	NIL				
	GST 4	NIL				-
	WARRANTY		AM & 5 YEAR FO	DR SSD		
	Any other charges					
	TOTAL	· · ·				272000.0
	Delivery	4 DAYS				212000.
	Payment Terms		CALMET DU		& BAL. 50% AGA	
	:- ITC Required - YES / NO				& DAL. 50% AGA	INST DELIVERT
NOTES			AL IMMEDIATE			
· ·	Inspection by Fablech / at Yoor / our premises		ATF2795D12			
	Inspection by Customer / TPI - YES / NO - 2 FIGI 2822		AAATF2795D		Data	
1		Date : -	}	X	Date : -	×/
-	internet in the second s	· · · · · · · · · · · · · · · · · · ·	A	105	-	. ^ _
Prepa	aren By Principal	Campus D	irector	-)	Chairman & N	lanaging Direc
-	ared By Principal	Signature Campus D	A	<u>187</u>	Signature : Chairman & M	lanaging Dir

PRINCIPAL FABTECH TECHNICAL CAMP! COLLEGE OF ENGINTEERIN , & RESEARCH, SANGOLA

A. C.			INVOICE							, 'ar 6.4 ,
SARVESHI COI	MPUTERS			In	voice No.			Dated		
Plot no-40,Sam					C-2223-18 elivery Note			22-No	ov-22	
Korti Road,Laxir Hanonarpur-413		1			Y HAND					
i unanaipai vie					eference No	. & Date.		Other	Refer	ences
								ON P		
Buyer (Bill to)	an an anna an a bhanna				uyer's Order ES/PO-77/			Dated		
Fabtech Educa	tion Society.				ispatch Doc		23			te Date
Gat No-565/1, P	andharpur Road, San	gola-413307	Ŷ					22-N	ov-22	
					ispatched th			Destir	nation	
				F	AJESH SI	R		SC		
51 No.	Description	00000 I O			Quantity	Inc.Rate	R	ate	per	Amount
HP G3-400 SFF 256GB SSC 256G092022282 2282801/22758 2278056/22783 2219302/22192 2223061/22267	088/2276009/2282089 130/2278986/2275949 102/2219133/2219007 144/2229170/2226787 191/2222906/2221981	H/8GB/NO I	HDD/DOSS		20.00 NOS	13,600.00	13,6	500.00	NOS	2,72,000.0
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Amount Chargeable ((in words)									E. & O.
s Two Lakh Se	venty Two Thousand	Only								
Calebach	Education Society					***	*			
1.31XHOIL	Education Society	- AP	- 0							
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INO warranty on	physical damage & bur	nouts.					V	/		
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3)Rs.500/- will be Company's PAN	charged on every boun : BEOPK8327P			a			/	`		
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and a set a start and	t all particulars are true	and correct	line guods							
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Water	Entretion Society	n 18 1841 S. Brazinski Smith (S. Samara) (S. Samara)			SIME A	-137-			10	*/
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					and a second	1993-012	C	OLLE	GE O	F ENGINTEER
								& RE	SEA	RCH, SANGO

Appendix-II



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	4 HI		St. Date Name of the Supplier 1 etf(6/14 ODD IGYS INDIA IT South TrioNS PNT ITP 1 etf(6/14 ODD IGYS INDIA IT South TrioNS PNT ITP 1 etf(6/14 ODD IGYS INDIA IT South TrioNS PNT ITP 5 Building Gat No.22/20 6 Building Gat No.22/20 9 NC - 412 2 of - 9 MND = 077744011007.
			re of Engir
94012 94012 0094	92012 92017 92012 92017 92902 92907 92907 92907 92907	20475 + 600 2107621076 20476 + 600 2107621076	Society's Research, S Register Rate Total Amount Code 20 475 21 075 21 075 21 075
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			Sign. of H.O.D. Remarks

						+ 14014 OOD ISY INDIA TIONS PUT LTO Shop NO-12. Salga Building Gal No- PUNE - 412 207 MNO-07774011	Date	
						DOD LSY INVITE I WITE HAAS TIONS PUT LTD Shop NO-12. Sattya pluzal Building Gat No-23/96 4/6/14 PUNE-412 207 MNO-07777601107	Name of the Supplier Date Date	College of
	H		[]			Monitos (CPU) Keybousid Imousic	Particulars	Fabtech Education College of Engineering & Dead stock
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	9 2012	94012	21076	21076	21076	26012	Total Amount	^{Society's} Research Register
							Code No. Alloted	^{society's} Research, Sangola Dist. Solapur Register
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A.			3				Sign. of H.O.D.	. Sola
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Sr.	Date	Name of the Supplier	Invoice No. & Date	Particulars	Quantity Received
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I		solutions put. Ltd.	14-15/	Desktop M-200,	
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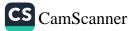
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		shop No-12, Satya Plaza		4th GEN. 124B RAM 1	
		building, GAT NO. 23/35,		500GB HDD &-3220	
		Khandre Nagar Mughali,		H &I CHIPSET IND ODD	
		Pune - 412207.		1 DOS / 18.5" LED	
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0476.191/-	20476.1911-	FES/FTC/Poly/	aut	ant	
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0476-191/-	20476.191/-	FES / FTC / Poly	00	Gat	
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0476.191F	20476.191/-	FES/ FTC /Poly	01	and	
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		FES/FTC/Poy	n.t.	Fort	
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0476.1914	20476-191/-	PES/FTC/POLY CC/10/2014-15	An	PHEN (





Sr. No.	Date	Name of the Supplier	Invoice No. & Date	Particulars	Quantity Received
15.	24.6.14.	ODDISYS INDIA IT	opplw	Acer Vertton Desktor	01
	24.0.11	Solutions Pot Ltd		M-2000 4th GEN	
14-		shop no -12, stitya		26B RAM/ SOO HOD	
		plaza building GAT No.		G-3220 , H 81 Chipsel	
NA.		23/35, Khandre Nayar,		INO.000/005/185"LED	
		Wagholi , Pune -412207.		Monitor.	
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Society's

Research, Sangola Dist. Solapur Register

Rate	Total Amount	Code No. Alloted	Sign. of Lab. Incharge	Sign. of H.O.D.	Remarks
20476.191-	20476.191/-	FES/FTC / Poly)	Ruck	2002 200	BLACK BALL
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204761911-	20476.191/-	FES FTC Poly	Purk E	H.O.D.	mm.Engg.
	ha ha the	Cel 12/ 2014-15	A	Electronics & Tele.Co Fabtech Technical College of Engg.& Polytechnic (Shift),	Campus Research, Sangola
20476.191/-	20476-191/-	FESTFTCIPORY	Rut		and the second s
		Ce/ 13/2014-15	6		
204076-191	20476.1911-		Rent	- The Street	(Day
		CC/14/2014-15	10		Principal ,
20476 191)	- 20476-191/-	PES/FTC Pay	and	- particular particular	Fablech Technical Campus College of Engg. & Research Polytechnic (Shift), Sangola
		cc/15/2014-15	N/		r oryrechnic (Shint), Sangola
20476.191	- 20476-191/	- FESI PTC/Poly	Quet-		
		CC/16/2014-15	- #		
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		cc/17/2014-5	A		A CHARGE
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		cc/18/14-15			
20476.191	20476-191	1- FES/FTC/ROL	y June		
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20476.191	- 20476.191	- RES / PTC / Poly	hun		the stands
		100/20/14-15			
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	- 204 10 131	T cc/21/14-1		The second second	



Fabtech Education



College of Engineering & Dead stock

Sr. No.	Date	Name of the Supplier	Invoice No. & Date	Particulars	Quantity Received
22	24.6.14	ODDISYS INDIA IT	apol W	Acer Ventro Desktop	01
		Solutions Put Ltd	14-15/424		
		shop no 12, Satya		2GB RAM/ SOUHOP	
		plaza building		G-8220 . H 81 chipset	
		GAT NO - 23/35, Khundre		INO.000 1005/185"	
_		nuyer , Wayholi		LED monitor.	
		pune 412207.		USB k board mouse.	
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Society's

Research, Sangola Dist. Solapur Register

Rate	Total Amount	Code No. Alloted	Sign. of Lab. Incharge	Sign. of H.O.D.	Remarks
20476191/-	20476 191/-	FES FTC Pay	aut .	THERE	
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20476-191/-	20476.191/-	FESTETC POY	Ruk		
19.	-	cc/23/14-15		and champings	man spense by
20476 1917	20476.191/-	PES PETC/ Poly	Pur	port	
1.9.9		10124/14-15		H.O.D.	and the second of the
0476-191/-	20476.191/-	PES FTC Poly	Rune .	Fabtech Technical College of Engg.& F Polytechnic (Shift)	mm.Engg. Campus Research
1.2.		100/25/14-15		Polytechnic (Shift)	Sangola
0476-191/-	20476.191/-	FEST FTC/ Polyi 100/26/14-15	Rent		and a set of a
16			the mat	and the second	Aller
0476.191/-	20476.191 /-	FES PTC/Poy/	Ruk		Principa Fabtech Technical Campus
10.10		cc/27/14-15		The second second	College of Engg. & Research Polytechnic (Shift), Sangola
20476.191/-	20476-191/-	FEST FTC / Poly	Rent		
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0476.1911-	20476.1917	FES FTC Poly	ant	tell transition	A state of the state of the
i l'a		1 4 28/14-15	10		
0276.191/-	20476,191/-	FES FTC Poly	quet		
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04076.1911-	20476.191/	FES FTC Poly	Runt		
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0476.191/-	20 476-191 /-	FES FTC Poly	fur	12.1	
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0476.1914	20476-191]-	FES FTC Poly CC1 31114-15	aut	1	A STATISTICS





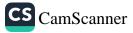


Sr. No.	Date	Name of the Supplier	Invoice No. & Date	Particulars	Quantity Received
34	24.6.14	ODDSYS INDIA IT	0001	Aver Venton Dektop	01
		Selections Put Ltd.	W/14-15	M-2000 4th GEN	
		shop no. 12 Satya	1424	26B RAM 1500 HDD	
		plaza building GATNO.		G 3220 H81 chipset	
		23/35 Khundre Nager		IN0.000 1005 1185"	
		Wayhold , pupe -412207		LED monitor	
		1		USB k board mouse.	
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Society's

Research, Sangola Dist. Solapur Register

Rate	Total Amount	Code No. Alloted	Sign. of Lab. Incharge	Sign. of H.O.D.	Remarks
20476.191	20476-141/-	FES/ FTO / Poly	But	James	and a sub-
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20476-1911-	20476.191 /-	FESTPTC/ Roly	But		
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20476-191/-	20476 191/ -	PEST FECTPOLY	Rent	HOD	
NT.	a series and and	60/36/14-15		Fabtech Technica	omm.Engg.
20476.191/-	20476.191/-		Ause	College of Engg.& Polytechnic (Shift)	Research, Sangola
194	- Total	cc/37/14-15	1	- town of the	and and the second
20476.191/-	20476.191/-		Gert	Section and the	
ind.	a series	CC /38/ 14-15	M	- Martin Line	Paralle I wanter 10
10 476,191/-	20476.191/-	0	Runk		
Str. 1	and the second s	cc/39/14-15	1200	a prime	0
20476.191/-	20476-1917-	FES FTC Poly	Rest		Principal
191	and the second s	cc/40/14-15	A	1	Fablech Technical Campus College of Engg & Research
20476,1911-	20476.191/-	FES/ PTC/ Poly	Rut		Polytechnic (Shift): Sangota
THE YALL	a second	Cc/41/1415	A	and with the	manine a maderice 1
10476,1911-	20,476.1917	PES/ Pril Poly)	Rut		
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20476, 1911-	20,476.191/-	PES FTC /Ray /	Junk		and the second of
10	S. thereastering	ce/ 43/ 14-15	N.	and and and a los	
10476.191/-	20,476.191/-	FES/ Prol Poyl	aut		
Star Star	And Harris	c= 1 44 1 14-15	12	The second second	Summer and
0476.191/-	20,476.191/-	FES PTC Poly	Aut		
	and show	ce 145/14-15	A		Andrew X





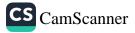
College of Engineering & Dead stock

Sr. No.	Date	Date Name of the Supplier		Particulars	Quantity Received
46	24 6 14	ODDITSYS TNDIA IT	Date	Acer Venton Desktop	2 01
		Solutions Put Ltd.	114-15/	M- 2000 4M GEN /	
		shop no.12 Satya	424	20BRAM 1500 6B HDD	
		plaza building		6-3220 H 81 Chipset	
		GATNO 23/2C, Khundre		INO 000 1005 / 18.5"	
		nayar Wagholi		LED monitor. USB	
		Pune - 412207		k bourd mouse.	
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Society's

Research, Sangola Dist. Solapur Register

Rate	Total Amount	Code No. Alloted	Sign. of Lab. Incharge	Sign. of H.O.D.	Remarks
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0476-191/-	20476.13/-	FES/FTC/ Poly	Que	and the second second	Friday Jones Street B
047013.17	201761]]	cc/47/14-15	Rut		
20476-191 -	20476.19/-	FES FTC Poly	Rul	alana Specie	anima manager all
		cc/48/14-15		Caf	1 State Production
20476491-	20476.19/-	FES/FTC/ Poly CC/49/ 14-15	Aur	HO.D.	
			Elect	otech Technical Ca	m.Engg. ampus
20476.19/-	20476 19 /-	PES/FTC/Poly CC/SO/14-15	Quert P	otech Technical Ce lege of Engg.& Res lytechnic (Shift), S	angola
20476-19/-	- 20476.19/-	PES/ PTC/ Poly	Dit		Que
		60/51/14-15	Aut	the Plant	Principal
20476-19/-	- 20476-19/-	PESIFICI Poly	fort	A Lingt	Fabtech Technicul Campus College of Engg. & Research Polytechnic (Shift), Sangola
		cc/52/14-15	A	1 alla la	, y cangola
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	Mar And	cc/ 53/14-15	X		S. Line and
20476.19/-	- 20476-19/-	FES FTC Poly	Rut		1 and the
		cc/ 54/14-15			
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		ce/55/14-15	N		A STATE
20476-19/-	- 20476 19/-	FES PTT /Poly	and	A	
		cc 156/14-18	1		NOT THE ALL
	- 20476.19/-	FES/FTC/Poly 100/57/14-15	1 ant		





Fabtech Education College of Engineering & Dead stock

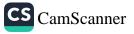
Sr. No.	Date	Name of the Supplier	Invoice No. & Date	Particulars	Quantity Received
58.	24.6.14	ODDISYS INDIA IT	OPDINI	Acer Veriton Dettop	01
		Solutions Put etc.	14-15/	19-2000 4th GENV /	
		shop no. 12 Satya	424	260 RAM 1500 GB HIDP	
		plaza building.		G-3220 H81 Chipset	
		GAT NO 23/3 , khandve		1NO 000 1005 118.5"	
		nuyar , Wayholi ,		LED monitor. USB	
		Pune, 412207		k board mouse .	
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		and mentioned a solver	The second	the states	
			5	Providence and and	Internet
62.	14.8.12	Creative Computers,	CC/08/	Projector Epson	01
-		Sangola.	51/2012		Inspires
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Society's

Research, Sangola Dist. Solapur Register

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Rate	Total Amount	Code No. Alloted	Sign. of Lab. Incharge	Sign. of H.O.D.	Remarks
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20476.191/-	20476.19/-	FES IFTC / Poly	June Elec	tonics & Tele.Com	m.Engg. ampus
		cc/59/14-15	Col	rohics & Tele.Com otech Technical C ege of Engg.& Re lytechnic (Shift) Si	search, Ingola
2047619/-	20476-191-	FES FTC Poly CC / 60 / 14-15	Purt-		Cano
	,	cc/60/14-15	A		Principal
2047619/-	20476 19/-	FES / FTC/Pay	Just-		Fabtech Technical Campus College of Engg & Research Polytechnic (Shift), Sangola
	-/	ce/60/14-15	1		Conne (Snint), Sangola
Service A.					
19,000/-	190001-	FES FTC Poly	Jurk	fort	Shifted to
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N I S ro. 12 Sr. No. 21/60/90 06/09/12 06/09/12 06/09/12 06/09/12 Creative computers, sangela cc/08/ Date Name of the Supplier 5 E College of Engineering & Date: 12 2708/12 3.26B DDR3 Ram Invoice No. & Date -4-1----2012 1. 2.8 Gitz Duel Corb 2. Asus Mother Board 6. Keyboard & ophical 4 is 4.250 618 HOD Mouse (cride) 15.6" ADC Monitor ATX cabinet -1 Particulars 3 1 Dead stock **Fabtech Education** (I'm Guen (TED) Received Quantity 01 10 0 0 0 5% VAT 409047 13,809.53, 13,809.53, FTC COER 5.10 NAT + 690.47 13,809.53 13,809.53 FTC COER 13,809.53 13,809.53, 13,809.53, FTG COER 13,809.53, 13,809, 53, FTC COER 5% VAT + 690147 elect 5% VAT + 650.47 Solo UAT Society's Research, Sangola Dist. Solapur Rate Register =14 SOO/ - COMP. CEN 4500 -145001- COMP. LEN 14500/-13,809.53, 1630.47 Total Amount 14500/-GLECT COMP. CEN ELECT COMP/2/2012-13 Code No. Alloted COMP. CON COMP/02/2012-13 COMP 03/2012-13 COMP 04/2012-13 COMP. CEN ELGLT COMP105/2012-13 FTC COER ELECT Sign. of Lab. Incharge Amilia da 25.12 6 KO Sign. of H.O.D. 100 Sr.No. 1-5 verified & ound okay. Remarks Ne Ala

College of I	College of Engineering & Dead stock	Research, Sangola Dist. Solapur
	Particulars Received	Rate Total Code No. Alloted Sign. of Sign. of Remarks Amount Code No. Alloted Lab. Incharge H.O.D. Remarks
	4	FTE COER SY. No. 06-11
06/09/12 Creative Computers, Sangola CC 10-1	(1× Cruch)	4630.47
10	Asus Motter board	14500- COMP. CEN1
1, 050 (1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1	3B HE	
	MO	. Manna R. L. R. M. Manna M.
	(LED)	
6.1	6. Keyboard of Aphical	La key start and a
	mouse (circle)	
		13,809.53,13,809.53 FTC/ LOBR
7. 06/09/12	13414 431 416 641	+690.47 ELECTI
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		145001 COMP. 10/2012-13
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	int . install	145001- COMP/11/2012-B/
	CONT.	

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	Invoice particulars	Quantity Received	Rate	Total Amount	Code No. Alloted	Sign. of Lab. Incharge	Sign. of H.O.D.	Remarks
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S. march N. S. March	o Ant M			14500-	LOMP. CEN			. [a]
	Ward 2. 26B DDR3 Ram.			and Road	COMP. / 12/2012-3			
)		1001	14			
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Q	4	Invoice	Particulars	Quantity Received	Rate	Total Amount	Code No. Alloted	Sign. of Lub. Incharge	Sign. of H.O.D.	Remarks
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	N.		Invoice	Dead :	Quantity Received	Rate	Total Amount	Code No. Alloted	Sign. of Lab. Incharge	Sign. of H.O.D.	Remarks
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Affiliated to Dr. Babasaheb Ambedkar Technological University, Lonere, Dist.- Raigad) NAAC Accrediated 'B' Grade ISO 9001 : 2015 Certified Institute Pandharpur Road, Gat No. 565/1, Sangola, Taluka:- Sangola, District:- Solapur. - 413 307. P.O. Box No. 04 Contact No.: 8408888657 Website: www.fabtecheducation.com E-mail : ftc.coer@gmail.com

Department of Artificial Intelligence & Data Science

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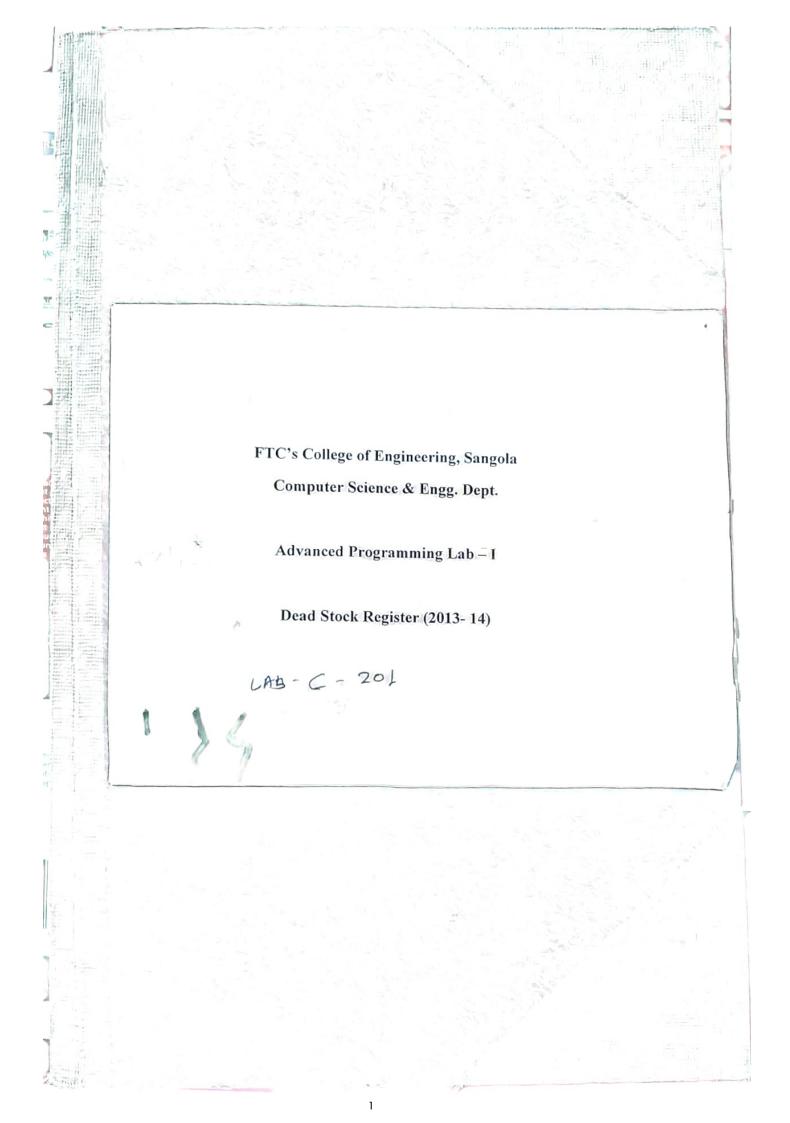
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FFE5/E INGS/         WITPRO/ COMP         0.5/2.013-14         0.5/2.013-14         0.5/2.013-14         0.5/2.013-14         0.5/2.013-14         0.5/2.013-14         0.5/2.013-14         0.5/2.013-14         0.5/2.013-14         0.5/2.013-14         0.5/2.013-14         0.5/2.013-14         0.5/2.013-14         0.5/2.013-14         0.5/2.013-14         0.5/2.013-14         0.5/2.013-14         0.5/2.013-14         0.5/2.013-14         0.5/2.013-14         0.5/2.013-14         0.5/2.013-14         0.5/2.013-14         0.5/2.013-14         0.5/2.013-14         0.5/2.013-14         0.5/2.013-14         0.5/2.013-14         0.5/2.013-14         0.5/2.013-14         0.5/2.013-14         0.5/2.013-14         0.5/2.013-14         0.5/2.013-14         0.5/2.013-14         0.5/2.013-14         0.5/2.013-14         0.5/2.013-14         0.5/2.013-14         0.5/2.013-14         0.5/2.013-14         0.5/2.013-14         0.5/2.013-14         0.5/2.013-14         0.5/2.013-14         0.5/2.013-14         0.5/2.013-14         0.5/2.013-14         0.5/2.013-14         0.5/2.013-14         0.5/2.013-14         0.5/2.013-14         0.5/2.013-14         0.5/2.013-14         0.5/2.013-14         0.5/2.013-14         0.5/2.013-14         0.5/2.013-14         0.5/2.013-14</td><td>Supplier         Date         Received         Rate         Amount         Code No. Alloted         Lab. Incharge         H.O.D.          </td></t<>	Kate       Amount       Code No. Alloted       Lab. Incharge       H.O.D. $FES/E NGG/       WIPRO/COMP       05/2013-14       05/2013-14       05/2013-14         FES/E NGG/       WIPRO/COMP       05/2013-14       Npton         IO/2013-14       WIPRO/COMP       Npton         IO/2013-14       Npton       Npton         FES/E NGG/       WIPRO/COMP       Npton         IO/2013-14       Npton       Npton         FES/E NGG/       WIPRO/COMP       Npton         VIPRO/COMP       17/2013-14       Npton         FES/E NGG/       WIPRO/COMP       Npton         VIPRO/COMP       17/2013-14       Npton         FES/E NGG/       WIPRO/COMP       Npton         VIPRO/COMP       08/2013-14       Npton         FES/E NGG /       WIPRO/COMP       Npton         VIPRO/COMP       125/2013-14       Npton         FES/E NGG /       WIPRO/COMP       Npton         VIPRO/COMP       125/2013-14       Npton         FES/E NGG /       Npton       Npton         VIPRO/COMP       125/2013-14       Npton         VIPRO/COMP       125/2013-14       Npton         VIPRO/COMP       $	Netting         Name         Code No. Alloted         Lab. 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Incharge         H.O.D.



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#### Quantity Received Sign. of Lab. Incharge Sign. of II.O.D. Invoice No. & Date Total Code No. Alloted Particulars Rate Name of the Supplier Sr. No. Amount Date ITSHI Dell Delktop 380(T) 1) 05/05/2011 Infinite Technologies FES/ENGG/CSE/ 01 25200.00 25200.00 optiplex, Intel (2D 264 H2, Wageshwar Nagar, APLI / COMP / 2 93 GHZ, 2GB DDR3 28/04/2011 RAM, 320GB HDD ) Wagheli, Rune - Nagar 01/2013-14 Road, Pune Kb-Mouse FES | ENGG | CSE / 25200.00 25200.00 01 - 11 -11 -11--11-2) APLI COMP 102/ 2013-14 25200.00 25200.00 FESIENGG ( SE ) 11 01 -11-3> -11-APLI/COMPIOSI 2013-14 flodate 25200.00 25200.00 FESIEN44 CSE/ 01 Nular 4) -11--11 - 11-APLICOMPI 04/2013-14 25 200.00 25200.00 FES/ENG/CSE/ 01 -11-11 5) -11 -APLI/COMP/05/ 2013-14 25200.00 25200.00 FES/ENGG/CSE/ 01 -11-67 - 11 -APLJ / COMP/04/ 2013-14 FES/ENGGICSE | 25200 00 25200 10 - 11 -01 7) -11-APLI COMPIOTI 2013-14

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Research, Sangola Dist. Solapur

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### Fabtech Education College of Engineering & Dead stock

## Research, Sangola Dist. Solapur Register

Sr.	Date	Name of the Supplier	Invoice No. & Date	Particulars	Quantity Received
No.			ITS/4/	Dell Deiktop 380 (TM)	
8>	05/05/011	Infinite Technologies,	264	optiplez, Intel C2D	01
-	-	H2, Wageshwar Nagar, Wagheli, Pune-Nagar	24	2:93 GHz, 2GB DDR3	
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Sr. No.	Date	Name of the Supplier	Invoice No. & Date	Particulars	Quantity Received
15	oslas ha 11	Infinite Technologies	115 41	Dell Delktop 380(TM)	>
		H2, Wageshwar Nagar,	264	optiplex, Intel (2)	01
		Wagholi, Pune-Nagar Road,	Dt	2.93 GHz, 268 DDR3	-
		Pupe.	28 04 2011	RAM , 320 48 HDD ,	
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# Research, Sangola Dist. Solapur Register

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# Research, Sangola Dist. Solapur Register

Sr. No.	Date	Name of the Supplier	Involce No. & Date	Particulars	Quantity Received	Rate	Total Amount	Code No. Alloted	Sign. of Lab. Incharge	Sign. of H.O.D.	Remarks
2)	E 201 20 20	Infinite Technologies	ITSI41	Dell Desktop 320(TM)							
4				sptiplez, Intel (2.D	01	25200.00	25200.00	FES   ENGG   CSE			
-		Wagheli, Rine-Nagar Road,		133 GHZ , 268 DDR3				APLIICOMPI			
-		Pune.	28/04/2011	PAM, 320 GB HAD ,				22/2013.14			
		Eune.		Kb- Mouse			_				
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1)	28/06/1013	Creative computer ;	F TP0-79	EPSON LX 300	
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				20 405.	
230	1/01/16	Infinite Technologies Ha	माड 4	Dell Desttop, 380(TTT)	
1	1 1.0	waghestiwan Naga;	264	optiplex, Intel (21),	01
-		Wagholi, Pune-Nagar	06	20936Hz, 268 DDRS,	
		Road, Pune	28 04/10	RAM, 3204B HOD, K-b	
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- Com	-	sangola	109/	Asus mother Board	01
		mahatma Phule chowk	2012	26B DDR3 RAM	
-		station Road sangola	27/8/12	250 GBHDD	
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Sr. No.	Date	Name of the Supplier	Invoice No, & Date	Particulars	Quantity Received
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		mabatma Phule chowk,	2012	26B DDRS ROM	99. seven
		station Road sangola,	pt	2506B HDD	
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Sr. No.	Date	Name of the Supplier	Invoice No. & Date	Particulars	Quantity Received
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-	and a second second	Sangola	109/	Asus mother Board	01
		mahatma Phule chowk,	2012	20B DDR3 Ram	
		Sation Road, Sangola	Dt	2500BHDD	
_		Tal-Sangola, Dist-Solapur	27/8/12	IS-C" ADC MONSTON (LED)	1
-		J		keyboard 4 optical	
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### society's **Research, Sangola Dist. Solapur** Register

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Rate	Total Amount	Code No. Alloted	Sign. of Lab. Incharge	Sign. of ILO.D.	Remarks
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1	01/8/2013	CONSUL CON SOLIDATED	39929		01
-	-	PVT LTD,		UPS WITH BOMINIS	
-		4/329 A OLD MAHABALI-	Dt	Backup Enput phases	
		PORA M ROAD,	01/8/13	output phase -1 (240-V)	
-		CHENNAL - 100 041	1	Batteries - 127/2014-	
1	-		-	20 HOS Battery	
+			-	MOLKE- EXEDESME	
-	-		-	RACK with interlink	19-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-
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# Research, Sangola Dist. Solapur Register

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Sr. No.	Date	Name of the Supplier	Invoice No. & Date	Particulars	Quantity Received
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1	8/4/11	Dell 18:5" Wide	\$19/2011	Infinite Technology	01
	0.4111	Monitor, Dell optiplox		H2 Wageswar	-
	17	380 Intel (20 2.93		Nagar, Punc	14-
		PODCESSON 248 DDR3		Nagar Road Pune	
		Momosy 360 60			
		Hand Drive Dell			
		Keybord + Mouse no			1
		optical Drive Win7			R
		station			
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2.		Dell 18-5" wide monit	8	n	01
		Dell optipier 380	8/9/2011		2.
		Intel (20 2.93 processor	-		1
		260 DDR3 Momory			-
		360 GB Hard Drive			
		Dell keybord + move			-
		NO OPHICAL Drive	_		-
		NIN 7 Starler		1. 	
3		Dell 18 5" wide movie	4		01
-		a more service and the service of th	8/4/2011		
+		INTEL C20 2.93			
+		PTOCENSON 26B DOR3			1
-		memory 340 GB	17	-	1
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-		win 7 starter			

## Society's **Research, Sangola Dist. Solapur** Register

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4		Dell 185" wide monito		Infinite Technology	
		Dell ophiplex 380	8 4 2611	H2 Wageswar	01
		INTEL CID 2.93	1	Nogar, Pune	-
		Processor 2GB, DDR.	3	Nagos Road Pune	5
		memory 360 GB		J	
		Hord Drive Dell			
		Key bord + mouse No			-
		optical Drive WIN7			
		starter			
5		Del 16 " wide monitor		n	01
		Dell opliplex 310	8 [4 201]		A
		Inic C2D 2-93	-		1
1		PTOCESSON 2GB. DDR3			<u> </u>
		memory 360 GB			
		Hard Drive Dell		1	
		key bord + mouse No		17	Ĩ
		optical Drive win7			h.
4 24		Statler	-		2
5		Dell 185" Wide movil	ń	<u> </u>	01
		optiplox 280	8412011		1
		Intel (20 293 pmc		2	
		2GB DDR3 memory	1		
		360 GB Hord Drive		к	1
		Dell Key bord + mouse			
		No optical mouse			2
		Drive win 7			
1		storter.		1	9

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7		Infinite Technology	1/4/2011	Den 181" wide	
		142 Wascoway		monitor, Dell	
1		Nagar, Pune		optipiex aro	
		Nagar Road Pone		Intel 293 processor	01
1	discont in the set			260 DDR3 memory	
1				360 GB HOTE DAVE	
1				Dell key Bord +	
1				mouse No optical	
1				DAVE WIN7	
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# Research, Sangola Dist. Solapur Register

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Sr. No.	Date	Name of the Supplier	Invoice No. & Date	Particulars	Quantity Received
12	-	Infinite Technology	\$42011	Dell 18.5" wide	
12		H2 Wageswar Nagar		monitor, Dell	
		Pune, Nogar Road		optiplex 380, Intel	LO
-		Pune		C2D 293 processor	
	-	Tone		160 DDR3	
				memory 360 GB	1
-				Hard Drive Dell	
				Keybord + mouse	
	Y			No optical Drive	
				win 7 starter	
3		n	8/4/2011		01
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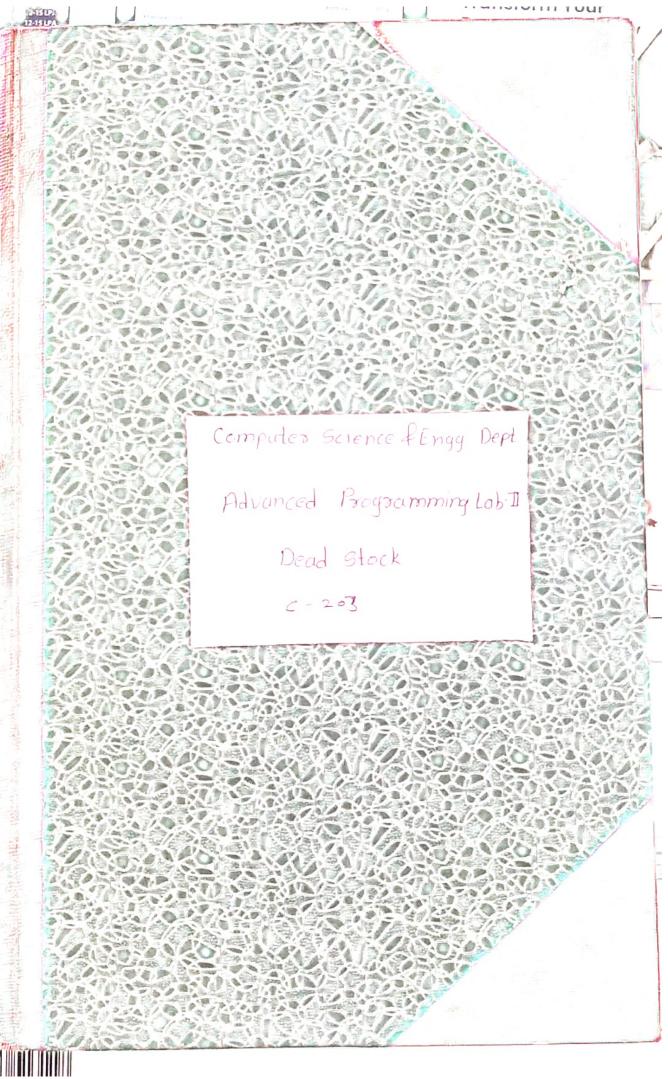
Sr. No.	Date	Name of the Supplier	Invoice No, & Date	Particulars	Quantity Received
17		In Hnite Technology	84201	Dell 185" wide	
.1		H2 Wageswar Nagas	1	monitor, Dell optipion	
-		Pune, Nagar Road		300, Intel C2D	
		Pune		293 Processor 26B	
-		and the second second		DDB3 memory	01
18			\$ 4 2011	360 GB Hand drive	
				Dell Key Bood +	
1				mouse NO optical	
			-	Drive win 7 starter	
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		solution put Ltd	14/25/		
		Wagnali, Pone	424	Goneration 26B	01
			26/8/2014	RAM (360 GB	
				Hard DISCILED	
				Monitor Key Bord	
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0	-	Provide States	WIDDO		01
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	-		2.6/8/2014		

### society's **Research, Sangola Dist. Solapur** Register

Rate	Total Amount	Code No. Alloted	Sign. of Lab. Incharge	Sign. of H.O.D.	Remarks
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St. I No.	Inte	Name of the Supplier	Invoice No. & Date	Particulars	Quantity Received
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		IT Solution Put	16-251	Desktop	
		Ito Waghali Pone	424	DUCL COTE Intel	
			26/1/2014	4th generation	01
				268 RAM 360	
				Hand disc/LED	
1				monitors / Keybord	
				mouse	
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				Deaktop M-200	01
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	1			BACKUP MODEL	
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SE No.	Date	Name of the Supplier	Invoice No. & Date	Particulars	Quantity Received	Raie	Totaf Amount	Code No. Allote
[]	05-05-2017	Infinite Technologies	IT5141	Dell Desktop 380(TT)				
		H2, Klageshwas Naga		optipler, Intel C2D	01	2520000	25200 00	FES ENGGI
		Wagholi, Pune- Nagar	Dł	2.93 GHz, 2GB DDR3				APLIL / Cor
		Road, Pune	28-04-20	RAM, 320GB HDD,				16/2013-1
				Kb - Mouse				
2]	-11-	1	-11	11	01	2520000	2520000	FES/ENGGICS
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### ^{Society's} Research, Sangola Dist. Solapur Register

Sr. No.	Date	Name of the Supplier	Invoice No. & Date	Particulars	Quantity Received
8]	05-05-2011	Infinite Technologies.	ITS 4	Dell Desktop 350(TP)	1.
		Hz, Wageshwar Nager	264	optiplex, Intel (20)	
		Wagholi, Pune- Nagar	Dŧ	2 93 GHz , 26B DDR3	01
		Road Pune	28-04-20	RAM, 3206B HOD,	
				Kb-Mouse	
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# Research, Sangola Dist. Solapur Register

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Sr. No.	Date	Name of the Supplier	Involce No. & Date	Particulars	Quantity Received
17.5	Entry	-			
1	13/6/14	Greative Computer	CC 08	28 GHZ Dualcone	01
-		Mahotma Phule chowk	1109	(ast Gea)	
		station Road, Somale	2012	Asus motherhowerd	01
	-	Tal Somgela		200 DDR3 Ram	01
-		Dist solopur		250 GB HPD	01
-		pair and a second	-	15 6" AOC	
-			27-842	Monitur (LEP)	01
-			2012	Keybourd Sophical	o1 eac
-	-			mouse (indes	T.
-			-	ATX Cabinet	01
-			n .1	ALL COMPLET	or
+		- 1 10 1		CC LAC 2012-2013	11. 17
-	-	Transferred Computer	99 - 17	1 +0 24	10- 10-
+		Number Optoils		1 70 24	16- 17
	-11-	li	-11_	<u> </u>	01
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# Society's Research, Sangola Dist. Solapur Register

Rate	Total Amount	Code No. Alloted	Sign. of Lab. Incharge	Sign. of H.O.D.	Remarks
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51. VAT + 49049	)	MECHIC	( Nor		
		LPC 24 1	25		
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10000 51	14500	FTC OER	-	-	
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	1	LPC 23			
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	12. 61	2012-13			
		1	1		
13500 -52	14500	FTC OE	R		
ELOND + EGO-42		MECHIC			
		LAC 22			
		2012-201	3		
		- \			
13809 5	2 14500	FTC (OE	R		
(CT.VAT+690.4		MECHICO	1		
		LPC 21			
		2012 -20	12		
	2.12	SCOTE -20	~		

Sr. No.	Date	Name of the Supplier	Invoice No. & Date	Parțiculars	Quantity Received
5	13 6/14	Gratie Computere	alos	2 5 GHz Duollose	01
		Mahatma Phyle Chowk	1109	Asus motterboard	6.17
		Station Road Sampola	2012-	DCAB DDR3 Ram	
		Tal. Sompola		250 GB HOP	01
		Prot Solapur		15 c " AOD	01
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13800 52	14500	FTC CUER			
(37. var+190.49)	-	MECH (ce)			
		LPC 201			
		2012-2013			
1369.52	14500	FTIOER			
(SI.= #7 H(\$0.47)		MECH / CC			
		LPC/15/			
		2017-2013			
13800 52	14500	FTC/OER			
(51, VAI-169-47)		MECHICO			
		LPC / 18 /			
		2012 -2913			
10005 00	lu a	-100			
13805-52	4500	FTC/OER			
		LPC/17/			
		2012-2013			
13809-52	14500	FTC/OER			
51. VAT +690-47		MECH IL			
		LPC [16]			
		2012-2013			
13803.52	14500	FTC   (DER			
SIJAT + GO AT)		MECH (c)			
		LPC IS I			
		2012-2013			

Sr. No.	Date	Name of the Supplier	Invoice No. & Date	Particulars	Quantity
23	13/6/14	Grantie computer	00/02	25 City Dualisse	01
		Mahatma Phule	1109	thus motherhoused	-
		chouck station Road	2012	24B DDR RAM	
		Songola		250 GB 400	-
		Tal songula		15.6" AOC	
રપ્	<u> </u>	li	-11_	11	-11-
5		Inthite Technologies	1T54	Dell Desklup, 350(TM),	D
-		Hz Wagheshwar Nagoz,	284	optiplex, Intel (21),2.9361	5
-		Hz, Wagheshwoz Nagoz, Wagheli, pune-Nagaz	07	260 ODE3 RAM, STOGB	
		Road, pune.	15/04/201	HOD, K-b-mouse	
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# Society's Research, Sangola Dist. Solapur Register

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Rate	Total Amount	Code No. Alloted	Sign. of Lab. Incharge	Sign. of H.O.D.	Remarks
13809 52	14500	FTC/ (OEP/			
5).487+130.49)		MECHICI	A		
	2	LPC 021			TEanster From
	- 4	2012-2013	L	1. 1.	Mechanical dept
	-		2	h	Conputational
<u>_lı_</u>	14500	FTC/ (DEP)		4	centre C-01
52.VAT4690.43)		MECH/CC/	de		to CSE dept
		LPC/01/	X		APL-TI CC-20.
4		2012-2013	-	14 14	10
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		FAB	TECHTECHNICAL CA		
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Sr. No.	Date	Name of the Supplier	Invoice No. & Date	Particulars	Quantit Receive
26		Greative computers,		LCD projector	
		mahatma phule choit	3977	EP50N EB 502	1
		station Road , Sangola			
		Dist - solaper.			17
7		Consul Consulidated	SI	UP-S	
		put. Ltd.	39929	Capacity 6 KUA	1
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# Society's Research, Sangola Dist. Solapur Register

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_		LCD   0   -	1	que	
1.4		2013-14		1	
1147 7.00	91477-60	FTC/ COER/CHE	11		-
-		APL-II/PSSIOL	plant.		
	hA		81	_	
-	-	977	PRINCI FABTEON FECHNIC COLLEGE OF ENNING & RESEARCH S	AL CAMPUS	
	-	17	& RESEARCH, S	ANGOLA	
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Quantit Receive	Particulars	Invoice No. & Date	Name of the Supplier	Date	Sr. No.
	WIPHO EVOLV	0001 2	5 H 4 2 2 1 1	Saluta	1)
0	Deskhop pre rore	14-25)	the state of the state	24014	<u>_</u>
	Intel 4th Gen	424	1 . 4		-
	24BRAM 3604B	2014	sal computers, shophow		
	Hardd Pak / LED		Nath paide complex.		
	monitoz keybarr		Near Civil Haspital,		
	mouse		Solapy		
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W	-1		<u> </u>	-11	5)-
the			11	1-	) -

# Research, Sangola Dist. Solapur Register

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Rate	Total Amount	Code No. Alloted	Sign. of Lab. Incharge	Sign. of H.O.D.	Remarks
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Sr. No.	Date	Name of the Supplier	Invoice No. & Date	Particulars	Quantity Received
8]	30/6/104	sai computers, shop Has	PTPans	Nipro Evolu Dektop	
_ره		Nath Peide complexi,	/PIZ-	duel core, int-el	01
		Hear civil, Hospital,	1314/07	4th aren, 24B RAM	
3	1	solapus		3609B Harddusk)	
	s		-	LED / monitor	
1	-	-		Reyboard Mouse	
-	2	7 10	÷		
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# Society's Research, Sangola Dist. Solapur Register

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Rate	Total Amount	Code No. Alloted	Sign. of Lab. Incharge	Sign, of H.O.D.	Remarks
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Sr. No.	Date	Name of the Supplier	Invoice No. & Date	Particulars	Quantity Received
10	30/6/14	Sai computer stop	FIPO 75	Wipso evoludation	)
		HO.6, North perda		duel core patel	0
		complex, Near civil	107/1	den i alto i alto	
		Haspital, Solapyr		3604B Horddesk/	) b
				LED Monitoz /	
				keyboard make	-
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Rate	Total Amount	Code No. Alloted	Sign. of Lab. Incharge	Sign. of H.O.D.	Remarks
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-11	-11				
2	_11-				

Sr. No.	Date	Name of the Supplier	Invoice No. & Date	Particulars	Quantity Received
22)	30/6/14	Sai (omputers, shop	FTP075	Nipto evolu	
		No. 6. North perde	P.R-1314	desktop, duel	
		complex, Hear	107/21	core, Patel ut	0
		CRUPI Haspital,		GAN, 24B RAND	
		Solapur		360 Harddish (	
				LED Monthou	
				Keydoord Impuse	
			-11-		
23)	_11		-11-		-11-
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Rate	Total Amount	Code No. Alloted	Sign. of Lab. Incharge	Sign, of II.O.D.	Remarks
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SE No.	Date	Ninme of the Supplier	Invoice No. & Dute	Particulars	Quantity Received
		consul consolidated	63	Ups	
(2)		Pet 14	39 91.y	rapacity 6 KVA	01
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0		creative computers		LO projector	
1		matimo phule chould	3977	EPSON EBSOL	01
		Station Road Songela			
	and the second second	Did-Selupan			
	totes				
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# Research, Sangola Dist. Solapur Register

Rate	Fotal Arrenami	Code No. Allotted	Sign of Lab. Incharge	950296. off 63, 13, 52,	Romartic
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101150	23.2501-	PTC (CORP)		fre-	
		CONTRACTOR	-Be/		
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		Gov		and the second	