

Criteria 4 - Infrastructure & Learning Resources

Key Indicator - 4.3 IT Infrastructure

4.3.1 Institution frequently updates its IT facilities including Wi-fi

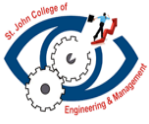
INDEX

Sr. No.	Particulars	Page No.
1.	Details of Available IT facilities	3
	Bills / Tax Invoice of Computers, Desktops, Laptops, Printers and Routers, Projectors	



Kishor

Principal
St. John College of Engg. & Mgmt
Palghar (E), Palghar



Aldel Education Trust's ST. JOHN COLLEGE OF ENGINEERING & MANAGEMENT

(A Christian Religious Minority Institute)

Approved by AICTE, Recognised by DTE and Affiliated to the University of Mumbai, MSBTE

NAAC "A+" Grade | NBA Accredited



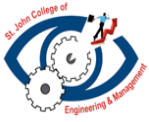
1. Details of Available IT facilities:

Sr. No.	Item	Total Available	New Purchase
			2024-25
1	Computers	880	120
2	Laptop	44	6
3	Printers	65	-
4	Projectors	54	04
5	Scanners	15	10
6	Webcams	85	62
7	CCTV camera	272	32
8	Writing Pads	13	-
9	Headphones	25	-
10	Wi-Fi access	63	-
11	Network switches	74	10
12	Smartboard	09	-
13	Online OPS	15	04



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Computer Generated Invoice

BILLS/TAX INVOICE OF COMPUTERS:



Kishor

Principal
St. John College of Engg. & Mgmt
Palghar (E), Palghar

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

CONCEPT COMPUTERS
 P-1, Shop No. :- 115, 116, 1st Floor,
 Harmony Plaza, Opp. YES Bank,
 Boisar (W) - 401501.
 UDYAM Reg No. : UDYAM-MH-17-0010385 (Small)
 GSTIN/UIN: 27ABSPP8981A1Z2
 State Name : Maharashtra, Code : 27
 Contact : 9226937676, 8956085674
 E-Mail : conceptboisar@conceptcompu.com

Invoice No. e-Way Bill No.	Dated
CC/2425/1035	21-Jun-24
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
1034 dt. 21-Jun-24	CC/QTN/06/478-1
Buyer's Order No.	Dated
SJCEM/PO-056/System/24-25/740	20-Jun-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
St. John College of Engineering & Managment
 St. John Educational Campus, Village
 Vevoor, Manor Road, Palghar - East, Palghar
 State Name : Maharashtra, Code : 27
 Contact : 9764840658

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	UPS APC 1100VA Batch : S0B2417G15838 Batch : S0B2417G17213 Batch : S0B2417G17241 Batch : S0B2417G22421 Batch : S0B2417G23452	8504	18 %	5,000 Nos. 1,000 Nos. 1,000 Nos. 1,000 Nos. 1,000 Nos. 1,000 Nos.	5,600.00	Nos.		28,000.00
2	LAPTOP ASUS B1402CBA-NK1460 Batch : RaNXCV01J39340A Batch : RANXCV01j41540d Batch : RANXCV01J440407 Batch : RaNXCV01J442409 Batch : RANXCV01J45540A 14" Full HD AG, Core i3-1215U, 8GB DDR4, 512GB M.2 NVMe PCIe 4.0 SSD, DOS, 720p HD Webcam with Privacy Shutter, Wi-Fi 6 + BT 5.1, Chiclet KB with Numberpad on Trackpad, TPM 2.0, US MIL-STD 810H, 1-Yr. Onsite Warranty + 1-Yr. Local ADP, Star Black, Weighs 1.49Kgs, No Bag	84713010	18 %	5,000 Nos. 1,000 Nos. 1,000 Nos. 1,000 Nos. 1,000 Nos. 1,000 Nos.	26,500.00	Nos.		1,32,500.00
								1,60,500.00
								CGST 14,445.00
								SGST 14,445.00
Total				10,000 Nos.				₹ 1,89,390.00

Material Received
Signature
 21/06/24
 ALDEL/SJCEM/UPS - 173 to 177
 ALDEL/SJCEM/laptop - 63 to 67

Amount Chargeable (in words) **INR One Lakh Eighty Nine Thousand Three Hundred Ninety Only**
 Previous Balance: ₹ 35.00 Dr
 Current Balance: ₹ 1,89,425.00 Dr

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	28,000.00	9%	2,520.00	9%	2,520.00	5,040.00
84713010	1,32,500.00	9%	11,925.00	9%	11,925.00	23,850.00
Total	1,60,500.00		14,445.00		14,445.00	28,890.00

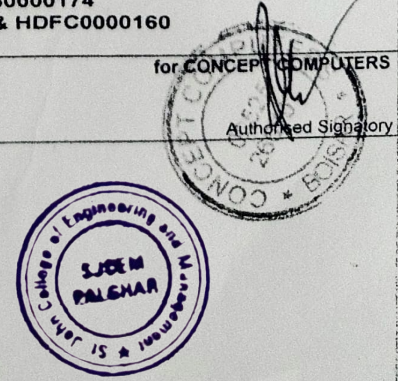
Tax Amount (in words) : **INR Twenty Eight Thousand Eight Hundred Ninety Only**
 Company's PAN : **ABSPP8981A**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 NOTE :
 1) If cheque is dishonored ₹500 will be charged.
 2) Interest at the rate of 24 % per annum will be charged for the number of days beyond the due date.
 3) Goods once sold will not be taken back. Please bring invoice copy for warranty /replacement. No warranty for burn/damage pieces. 4) Warranty for products by respective manufacturer.

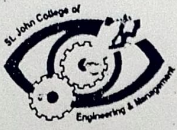
Company's Bank Details
 A/c Holder's Name : **CONCEPT COMPUTERS**
 Bank Name : **HDFC Bank**
 A/c No. : **01602560000174**
 Branch & IFS Code : **Boisar & HDFC0000160**
 SWIFT Code :

for CONCEPT COMPUTERS
 Authorized Signatory

SUBJECT TO 1223 JURISDICTION
 This is a Computer Generated Invoice

K. Shah
Dr. Kamal Shah
 Principal



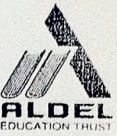


St. John College of Engineering and Management

(A Christian Religious Minority Institution)

Approved by AICTE and DTE, Affiliated to University of Mumbai / MSBTE

DTE Code : 3218 AICTE Permanent ID : 1-4790201



NAAC Accredited with Grade A Three Programs NBA Accredited

Ref No. : SJCEM/PO-061/System/24-25/001

Date : 25th June 2024

To,
M/s. Crystal Technologies Systems Pvt. Ltd
Crystal House, Plot No. 97,
Opp. Thakur College, Gate No. 3
Road No. 1,
Kandivali (E),
Mumbai - 400101

Dear Sirs,

Sub:- Purchase Order

With reference to your Quotation No. CTS/June/KS/2024-25/148 dated 20.06.2024, and the subsequent discussions we had with you, we are pleased to place an order for the supply of the following:

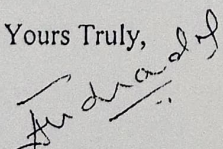
Sr No.	Description	Qty	Rate/Unit (Rs.)	Amount (Rs.)
1	Projector Epson EB-X49	04	34,950.00	1,39,800.00
			GST @ 28%	39,144.00
			Grand Total	1,78,944.00

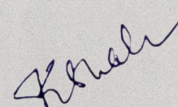
Terms and Conditions:-

1. The above said amount is inclusive of Transportation.
2. The Payment shall be made in 30 days after the delivery of the material.
3. Delivery of the above material shall be made to our College Campus at Palghar by 01st August 2024

Thanking you,

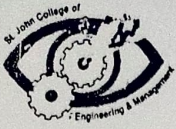
Yours Truly,


Administrative Manager
St. John College of Engineering and Management (MMS)


Dr. Kamal Shah

Principal





St. John College of Engineering and Management

Autonomous

(A Christian Religious Minority Institution)

Approved by AICTE and DTE, Affiliated to University of Mumbai / MSBTE

DTE Code : 3218 AICTE Permanent ID : 1-4790201



NAAC Accredited with Grade A+ Three Programs NBA Accredited

Ref No : SJCEM/PO-072/System/25-26/787

Date : 14th June 2025

To,

M/s. Shree Sai Infotech
F - 39, Profit Center, 1st Floor,
Mahavir Nagar,
Kandivali (W),
Mumbai - 400 067

Dear Sirs,

Sub: Purchase Order

With reference to your Quotation No. 3105/25-26 dated 31.05.2025 and the subsequent discussions we had with you, we are pleased to place an order for the supply of the following:

Sr No.	Description	Qty	Rate/Unit (Rs.)	Amount (Rs.)
1	Dlink DGS-1210-52 48 Port All Gigabit Switch with fiber ports	02	19,450.00	38,900.00
2	AMP 24 Port Jack Panel with I/O	04	4,750.00	19,000.00
3	Cable Manager (Meta)	04	750.00	3,000.00
4	AMP Face Plate Single	50	60.00	3,000.00
5	AMP Face Plate Dual	30	60.00	1,800.00
6	AMP Cat-6 I/O	100	170.00	17,000.00
7	AMP Cat-6 Patch Cord 1 Mtr	120	145.00	17,400.00
8	AMP Cat-6 Patch Cord 2 Mtr	30	170.00	5,100.00
9	AMP Cat-6 Patch Cord 3 Mtr	30	250.00	7,500.00
10	6U Rack Dlink	02	4,000.00	8,000.00
11	T- Tags	02	250.00	500.00
Sub Total				1,21,200.00
GST @ 18%				21,816.00
Grand Total				1,43,016.00

Terms and Conditions:

1. The above said amount is inclusive of Transportation.
2. Delivery of above items shall be made to our College Campus Central Store at Palghar by 17th June 2025.
3. The Payment shall be made in 30 days after the delivery of the material.

Thanking you.

Yours Truly,

General Manager
St. John Technical & Educational Campus

Dr. Kamal Shah

Principal



TAX INVOICE

Shree Sai Infotech

Regd. Off: Dattani Nagar, Bldg No:4, Block No:32, S.V.Road, Borivali(W). Mumbai-400092

Sales Off: F-39, Profit Center, Mahavir Nagar, Kandivali(W). Mumbai-400067

Phone: 9820701117 / 7977474448 Email : piyushmehta@hotmail.com

COMPUTER \$ HARDWARE SALES & SERVICES

GSTIN/UID : 27AABPM9038M1Z9

INVOICE CUM CHALLAN

To: St. John College of Engg & Management St. John Technical Education Complex Village - Vevoor, Manor Road, Palghar(East) Thane 401404 Maharashtra GSTIN: —	Invoice No: G-012/25-26 Challan No. G-012/25-26 Order No. SJCEM/PO-072/ System/25-26/787	Date : 18-Jun-2025 Date : 18-Jun-2025 Date : 14-Jun-2025
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Sr. No	Particulars	HSN/SAC	Qty	Rate	Per/Unit	Amount
1	Dlink DGS-1210-52 48-port All giga Switch with fiber ports	85176290	2	19,450.00	pcs	38,900.00
2	AMP 24 Port Jackpanel with I/O	85177090	4	4,750.00	pcs	19,000.00
3	Cable Manager(Metal)	85381010	4	750.00	pcs	3,000.00
4	AMP Face Plate Single	85389000	50	60.00	pcs	3,000.00
5	AMP Face Plate Dual	85389000	30	60.00	pcs	1,800.00
6	AMP CAT-6 I/O	85366990	100	170.00	pcs	17,000.00
7	AMP CAT-6 Patch Cord 1mtr	85444292	120	145.00	pcs	17,400.00
8	AMP CAT-6 Patch Cord 2mtr	85444292	30	170.00	pcs	5,100.00
9	AMP CAT-6 Patch Cord 3mtr	85444292	30	250.00	pcs	7,500.00
10	6U Rack Dlink	85381010	2	4,000.00	pcs	8,000.00
11	T-Tags (1 Packet=100 pcs)		2	250.00	pcs	500.00
Taxable Value						1,21,200.00
CGST TAX @ 9%						10,908.00
SGST TAX @ 9%						10,908.00
R.OFF						-
TOTAL						1,43,016.00

Material Received
Santam;
18/06/25

Note: No Warranty on physical damaged or burnt goods

Rupees One Lakh(s) Forty Three Thousand Sixteen Only

Terms of Sales :

- (1) 100% Advance payment
- (2) Payment should be made as per terms of payment stated in the quotation
- (3) Interest @ 24 % per annum will be charged on all account unpaid after 15 Days
- (4) Warranty by respective Manufacturers
- (5) Subject to Mumbai jurisdiction.
- (6) Order once placed will not be cancelled or altered

PAN No: AABPM9038M

Company's Bank Details

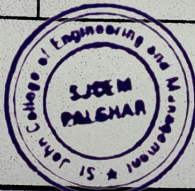
Bank Name : IDBI Bank Ltd
A/C No : 57112010002381
Branch : Borivali(W), Mumbai-400092
IFS Code : IBKL0000571

Declaration:

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

Dr. Kamal Shah

Principal



For Shree Sai Infotech

Authorized Signatory



St. John College of Engineering and Management

(A Christian Religious Minority Institution)

Approved by AICTE and DTE, Affiliated to University of Mumbai / MSBTE

DTE Code : 3218 AICTE Permanent ID : 1-4790201



NAAC Accredited with Grade 'A+', Three Programs NBA Accredited

Ref No : SJCEM/PO-082/System/24-25/087

Date : 02nd August 2024

To,
M/s. Concept Computers
Shop No 115,116, 1st Floor,
Harmony Plaza, Opp. Yes Bank,
Boisar - 401501.

Dear Sirs,

Sub: Purchase Order

With reference to your Quotation No. CC/QTN/06/453 dated 12.06.2024 and the subsequent discussions we had with you, we are pleased to place an order for the supply of the following:

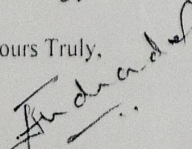
Sr. No.	Description	Qty	Rate / Unit (Rs.)	Amount (Rs.)
1	9U Rack Dlink	02	4,300.00	8,600.00
2	4U Rack Dlink	02	2,400.00	4,800.00
3	Cat6 Patch Panel Commscope 24 Port Loaded with I/O	08	4,700.00	37,600.00
4	Cable Manager	04	450.00	1,800.00
5	Switch Dlink 48 Port Giga DGS 1210-52	03	19,150.00	57,450.00
6	Switch 24 Port Dlink DGS 1024C	02	5,000.00	10,000.00
7	Patch Cord 1 Meter Dlink	170	110.00	18,700.00
8	Patch Cord 2 Meter Dlink	50	125.00	6,250.00
9	Patch Cord 3 Meter Dlink	70	165.00	11,550.00
10	I/O Jack Commscope	150	185.00	27,750.00
11	Cat6 Cable Dlink (305 Meter - 1 Box)	02	7,100.00	14,200.00
			Sub Total	1,98,700.00
			GST @ 18%	35,766.00
			Total	2,34,466.00

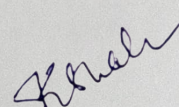
Terms and Conditions:

1. The above said amount is inclusive of Transportation.
2. The Payment shall be made in 30 days after the delivery of the material.
3. Delivery of above items shall be made to our College Campus at Palghar by 05th August 2024.

Thanking you.

Yours Truly,


Administrative Manager
St. John College of Engineering and Management (MMS)


Dr. Kamal Shah
Principal



St. John Technical and Educational Campus, Vevoor, Palghar (E), Dist. Palghar, Maharashtra - 401404.

Tel.: (02525) - 297275 / 79 Fax: (02525) - 256834 Mob: 7709177843 Website: www.sjcem.edu.in Email: office@sjcem.edu.in

Tax Invoice

CONCEPT COMPUTERS

P-1, Shop No. :- 115, 116, 1st Floor,
Harmony Plaza, Opp. YES Bank,
Boisar (W) - 401501.
UDYAM Reg No. : UDYAM-MH-17-0010385 (Small)
GSTIN/UIN: 27ABSPP8981A1Z2
State Name : Maharashtra, Code : 27
Contact : 9226937676, 8956085674
E-Mail : conceptboisar@conceptcompu.com

Invoice No. CC/2425/1822	Dated 9-Aug-24
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date. 1822 dt. 9-Aug-24	Other References
Buyer's Order No. SJCEM/PO-82/System/24-25/087	Dated 2-Aug-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
St. John College of Engineering & Management
St. John Educational Campus, Village
Veevoor, Manor Road, Palghar - East, Palghar
State Name : Maharashtra, Code : 27
Contact : 9764840658

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Rack D-Link 9U	8530	18 %	2.000 Nos.	4,300.00	Nos.		8,600.00
2	Rack D-Link 4U	85381010	18 %	2.000 Nos.	2,400.00	Nos.		4,800.00
3	Cat6 Patch Panel Commscope 24 Port Loaded	85389000	18 %	8.000 Nos.	4,700.00	Nos.		37,600.00
4	Cable Manager	39269099	18 %	4.000 Nos.	450.00	Nos.		1,800.00
5	Switch D-link 48 Port Giga -DGS-1210-52 Batch : TM0K342000100 Batch : TM0K342000101 Batch : TM0K342000102	85176290	18 %	3.000 Nos. 1.000 Nos. 1.000 Nos. 1.000 Nos.	19,150.00	Nos.		57,450.00
6	Switch 24-Port Dlink DES1024D Batch : UI00142005431 Batch : UI00142005432	85176290	18 %	2.000 Nos. 1.000 Nos. 1.000 Nos.	5,000.00	Nos.		10,000.00
7	Patch Cord D-Link 1 Mtr	85442090	18 %	170.000 Nos.	110.00	Nos.		18,700.00
8	Patch Cord D-Link 2 Mtr	85442090	18 %	50.000 Nos.	125.00	Nos.		6,250.00
9	Patch Cord D-Link 3 Mtr	85444992	18 %	70.000 Nos.	165.00	Nos.		11,550.00
10	I/O Jack Commscope	85366990	18 %	150.000 Nos.	185.00	Nos.		27,750.00
11	Cat 6 Lan Cable -Dlink	85444999	18 %	610.000 mtrs	23.28	mtrs		14,200.00
								1,98,700.00
								CGST SGST
								17,883.00
								17,883.00
Total								₹ 2,34,466.00

*Material Received
Jautam
09/08/24*

*ALDEL/SJCEM/48-switch - 33 to 35
ALDEL/SJCEM/24-switch - 22 to 23*

Amount Chargeable (in words)

INR Two Lakh Thirty Four Thousand Four Hundred Sixty Six Only

Previous Balance: ₹ 1,22,814.00 Dr

Current Balance: ₹ 3,57,280.00 Dr

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8530	8,600.00	9%	774.00	9%	774.00	1,548.00
85381010	4,800.00	9%	432.00	9%	432.00	864.00
85389000	37,600.00	9%	3,384.00	9%	3,384.00	6,768.00
39269099	1,800.00	9%	162.00	9%	162.00	324.00
85176290	67,450.00	9%	6,070.50	9%	6,070.50	12,141.00
85442090	24,950.00	9%	2,245.50	9%	2,245.50	4,491.00
85444992	11,550.00	9%	1,039.50	9%	1,039.50	2,079.00
85366990	27,750.00	9%	2,497.50	9%	2,497.50	4,995.00
85444999	14,200.00	9%	1,278.00	9%	1,278.00	2,556.00
Total	1,98,700.00		17,883.00		17,883.00	35,766.00

Tax Amount (in words) : **INR Thirty Five Thousand Seven Hundred Sixty Six Only**

Company's PAN : **ABSPP8981A**

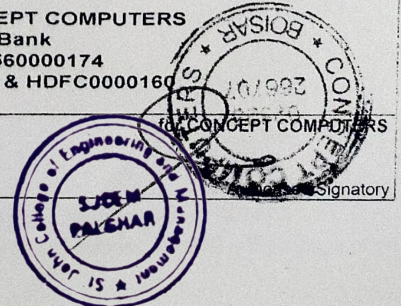
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

- NOTE :
- 1) If cheque is dishonored ₹500 will be charged.
 - 2) Interest at the rate of 24 % per annum will be charged for the number of days beyond the due date.
 - 3) Goods once sold will not be taken back. Please bring invoice copy for warranty /replacement. No warranty for burnt/damage pieces.
 - 4) Warranty for products by respective manufacturer.

Company's Bank Details

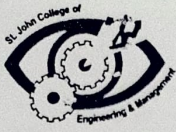
A/c Holder's Name : **CONCEPT COMPUTERS**
Bank Name : **HDFC Bank**
A/c No. : **01602560000174**
Branch & IFS Code : **Boisar & HDFC0000160**
SWIFT Code :

[Signature]
Principal



SUBJECT TO 123 JURISDICTION
This is a Computer Generated Invoice

Principal



St. John College of Engineering and Management

(A Christian Religious Minority Institution)

Approved by AICTE and DTE, Affiliated to University of Mumbai / MSBTE

DTE Code : 3218 AICTE Permanent ID : 1-4790201



NAAC Accredited with Grade 'A+', Three Programs NBA Accredited

Ref No : SJCEM/PO-104/System/24-25/138

Date : 13th August 2024

To,
M/s. Concept Computers
Shop No 115,116, 1st Floor,
Harmony Plaza, Opp. Yes Bank,
Boisar - 401501.

Dear Sirs,

Sub: Purchase Order

With reference to your Quotation No. CC/QTN/08/856 dated 10.08.2024 and the subsequent discussions we had with you, we are pleased to place an order for the supply of the following:

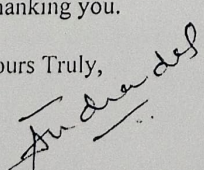
Sr. No.	Description	Qty	Rate / Unit (Rs.)	Amount (Rs.)
1	Switch 28 Port Gigabyte DGS 1210 - 28	02	9,800.00	19,600.00
			GST @ 18%	3,528.00
			Total	23,128.00

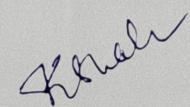
Terms and Conditions:

1. The above said amount is inclusive of Transportation.
2. The Payment shall be made in 30 days after the delivery of the material.
3. Delivery of above items shall be made to our College Campus at Palghar by 16th August 2024.

Thanking you.

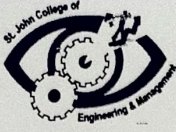
Yours Truly,


Administrative Manager
St. John College of Engineering and Management (MMS)


Dr. Kamal Shah

Principal





St. John College of Engineering and Management

(A Christian Religious Minority Institution)

Approved by AICTE and DTE, Affiliated to University of Mumbai / MSBTE

DTE Code : 3218 AICTE Permanent ID : 1-4790201



NBA Accredited with Grade A++ Degree Programs NBA Accredited

Autonomous

Ref No : SJCEM/PO-222/System/24-25/471

Date : 30th January 2025

To,
M/s. Concept Computers
Shop No 115,116, 1st Floor,
Harmony Plaza, Opp. Yes Bank,
Boisar - 401501.

Dear Sirs,

Sub: Purchase Order

With reference to your Quotation No. CC/QTN/01/816 dated 20.01.2025 and the subsequent discussions we had with you, we are pleased to place an order for the supply of the following:

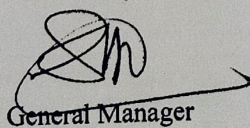
Sr. No.	Description	Qty	Rate / Unit (Rs.)	Amount (Rs.)
1	Switch D link 1210-52 Port Gigabyte Smart Managed Switch	03	18,800.00	56,400.00
2	UPS Numeric 600 VA	05	2,500.00	12,500.00
			Sub Total	68,900.00
			GST @ 18%	12,402.00
			Total	81,302.00

Terms and Conditions:

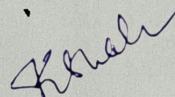
1. The above said amount is inclusive of Transportation.
2. The Payment shall be made in 30 days after the delivery of the material.
3. Delivery of above items shall be made to our College Campus at Palghar by 03rd February 2025.

Thanking you.

Yours Truly,

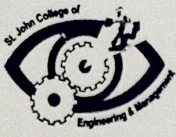

General Manager

St. John Technical & Educational Campus


Dr. Kamal Shah

Principal





St. John College of Engineering and Management

(A Christian Religious Minority Institution)

Approved by AICTE and DTE, Affiliated to University of Mumbai / MSBTE

DTE Code : 3218 AICTE Permanent ID : 1-4790201



Autonomous

Ref No : SJCEM/PO-223/System/24-25/472

Date : 30th January 2025

To,
M/s. Concept Computers
Shop No 115,116, 1st Floor,
Harmony Plaza, Opp. Yes Bank,
Boisar - 401501.

Dear Sirs,

Sub: Purchase Order

With reference to your Quotation No. CC/QTN/01/1835 dated 23.01.2025 and the subsequent discussions we had with you, we are pleased to place an order for the supply of the following:

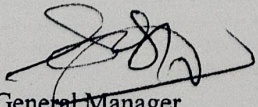
Sr. No.	Description	Qty	Rate / Unit (Rs.)	Amount (Rs.)
1	Scanner Canon Lide 300	10	3,800.00	38,000.00
			GST @ 18%	6,840.00
			Total	44,840.00

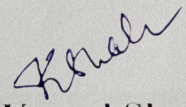
Terms and Conditions:

1. The above said amount is inclusive of Transportation.
2. The Payment shall be made in 30 days after the delivery of the material.
3. Delivery of above items shall be made to our College Campus at Palghar by 03rd February 2025.

Thanking you.

Yours Truly,


General Manager
St. John Technical & Educational Campus


Dr. Kamal Shah

Principal



Tax Invoice

CONCEPT COMPUTERS P-1, Shop No. :- 115, 116, 1st Floor, Harmony Plaza, Opp. YES Bank, Boisar (W) - 401501. UDYAM Reg No. : UDYAM-MH-17-0010385 (Small) GSTIN/UIN: 27ABSPP8981A1Z2 State Name : Maharashtra, Code : 27 Contact : +91-9226937676, 8956085674 E-Mail : conceptboisar@conceptcompu.com Buyer (Bill to) St. John College of Engineering & Managment St. John Educational Campus, Village Vevoor, Manor Road, Palghar - East, Palghar State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra Contact : +91-9764840658	Invoice No.	Dated
	CC/2425/4476	3-Feb-25
	Delivery Note	Mode/Terms of Payment
		30 DAYS
	Reference No. & Date.	Other References
	4476 dt. 3-Feb-25	CC/QTN/01/1835
	Buyer's Order No.	Dated
	SJCEM/PO-223/SYSTEM/24-25/472	30-Jan-25
	Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Scanner Canon Lide 300 Batch : KNVS64009 Batch : KNVS64011 Batch : KNVS64031 Batch : KNVS64034 Batch : KNVS64036 Batch : KNVS64042 Batch : KNVS64080 Batch : KNVS64084 Batch : KNVS54261 Batch : KNVS54262	84716050	10,000 Nos.	3,800.00	Nos.		38,000.00
							3,420.00
							3,420.00
Total			10,000 Nos.				₹ 44,840.00

Material Received
Sautam
04/02/25
ALDEL/SJCEM/scanners -
16 to 25

CGST
SGST

Amount Chargeable (in words) **INR Forty Four Thousand Eight Hundred Forty Only** E. & O.E
 Previous Balance: ₹ 99,238.00 Dr
 Current Balance: ₹ 1,44,078.00 Dr

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716050	38,000.00	9%	3,420.00	9%	3,420.00	6,840.00
Total	38,000.00		3,420.00		3,420.00	6,840.00

Tax Amount (in words) : **INR Six Thousand Eight Hundred Forty Only**
 Company's PAN : **ABSPP8981A**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
NOTE :
 1) If cheque is dishonored ₹500 will be charged.
 2) Interest at the rate of 24 % per annum will be charged for the number of days beyond the due date.
 3) Goods once sold will not be taken back. Please bring invoice copy for warranty/replacement. No warranty for burn/damage pieces. 4) Warranty for products by respective manufacturer.

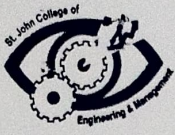
Company's Bank Details
 A/c Holder's Name : **CONCEPT COMPUTERS**
 Bank Name : **HDFC Bank**
 A/c No. : **01602560000174**
 Branch & IFS Code : **Boisar & HDFC0000160**

for CONCEPT COMPUTERS

Dr. Kamal Shah
 Authorised Signatory



Principal



St. John College of Engineering and Management

Autonomous

(A Christian Religious Minority Institution)

Approved by AICTE and DTE, Affiliated to University of Mumbai / MSBTE

DTE Code : 3218 AICTE Permanent ID : 1-4790201



Ref No. : SJCEM/PO-150/System/24-25/272

Date : 10th October 2024

To,
M/s Siddheshwar Electronic Security System
35, 1st floor amber shopping mall,
bhaji market,
Palghar - 401 404

Dear Sirs,

Sub:- Purchase Order

With reference to your Quotation dated 01.10.2024, and the subsequent discussions we had with you, we are pleased to place an order for the supply of the following:

Sr No.	Description	Qty	Rate/Unit (Rs.)	Amount (Rs.)
1	Installation charges (CCTV & DVR) & mobile view configuration	32	400.00	12,800.00
2	12V 10 AMP Power Supply for Camera (Secureye)	04	1,000.00	4,000.00
3	BNC Connector	64	50.00	3,200.00
4	DC Connector	32	10.00	320.00
5	Junction Box	32	50.00	1,600.00
Sub Total				21,920.00
GST @ 18%				3,945.60
Grand Total				25,865.60
Rounded off to				25,866.00

Terms and Conditions:-

1. The above said amount is inclusive of Transportation.
2. The Payment shall be made in 30 days after the delivery of the material and successful installation.
3. Delivery of the above material shall be made to our College Campus at Palghar by 14th October 2024
4. Warranty: 1 year after installation & Commissioning against manufacturing defect.
5. DVR, Hard Disk, Camera, PDE Switch 2 years repairing guarantee.

Thanking you,

Yours Truly,

Administrative Manager

St. John College of Engineering and Management (MMS)

Dr. Kamal Shah

Principal



St. John Technical and Educational Campus, Vevoor, Palghar (E), Dist. Palghar, Maharashtra - 401404.

Tel.: (02525) - 297275 / 79 Fax: (02525) - 256834 Mob: 7709177843 Website: www.sjcem.edu.in Email: office@sjcem.edu.in

TAX - INVOICE

SIDDHESHWAR ELECTRONICS SECURITY SYSTEMS

CCTV, FIRE ALARM, INTRUSION ALARM

ADD. : 35, 1st Floor, Amber Shopping Mall, Palghar, Dist. Thane, Maharashtra
Mobile: 8087917317, 9270822037

M/S: St. John College of Engineering and Management

Invoice No.: 149/24-25

Date-15/11/2024

Challan No. : 166

SR NO.	SPECIFICATION	HSN Code	QUANTITY	RATE	AMOUNT
1	Camera Installation Charges (CCTV & DVR)	9987	22	400=00	8,800=00
2	BNC Connector	8536	44	50=00	2,200=00
3	DC Pin	8536	22	10=00	220=00
4	4x4 Junction Box	8535	22	50=00	1,100=00
5	10 AMP 12V Socket Power Supply	8518	03	1,000=00	3,000=00
			Total		15,320=00
	Party GST No:-		C.G.S.T 9%		1,378.8=00
			S.G.S.T 9%		1,378.8=00
			G. Total		18,077.6=00

Amount (in words): -Eighteen Thousand Seventy Seven Only.

PAN NO.: AIIPR5632H

GST No: - 27AIIPR5632H1ZZ

Bank Name- Bank Of India

A/C NO- 125020110000234

Branch & IFS Code- Palghar & BKID0001250

SIDDHESHWAR ELECTRONIC SECURITY SYSTEM

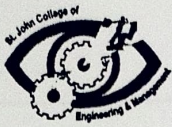


Work completed in month of November only.
Bill is sent on 01/02/2025
Jadhav
03/02/25

Dr. Kamal Shah

Principal





St. John College of Engineering and Management

Autonomous

(A Christian Religious Minority Institution)

Approved by AICTE and DTE, Affiliated to University of Mumbai / MSBTE

DTE Code : 3218 AICTE Permanent ID : 1-4790201



Ref No : SJCEM/PO-173/System/24-25/332

Date : 28th November 2024

To,
M/s. Shree Sai Infotech
F - 39, Profit Center, 1st Floor,
Mahavir Nagar,
Kandivali (W),
Mumbai - 400 067

Dear Sirs,

Sub: Purchase Order

With reference to your Invoice No. G-029/24-25 dated 14.11.2024 and the subsequent discussions we had with you, we are pleased to place an order for the supply of the following:

Sr. No.	Description	Qty	Rate / Unit (Rs.)	Amount (Rs.)
1	Logitech Webcam C270	60	1,420.00	85,200.00
			GST @ 18%	15,336.00
			Total	1,00,536.00

Terms and Conditions:

1. The above said amount is inclusive of Transportation.
2. The Payment shall be made in 30 days after the delivery of the material.

Thanking you.

Yours Truly,

General Manager
St. John Technical & Educational Campus

Dr. Kamal Shah

Principal



TAX INVOICE

Shree Sai Infotech

Regd. Off: Dattani Nagar, Bldg No:4, Block No:32, S.V.Road, Borivali(W). Mumbai-400092
 Sales Off: F-39, Profit Center, Mahavir Nagar, Kandivali(W). Mumbai-400067
 Phone: 9820701117 / 7977474448 Email : piyushmehta@hotmail.com

COMPUTER \$ HARDWARE SALES & SERVICES

GSTIN/ UIN : 27AABPM9038M1Z9

INVOICE CUM CHALLAN

To: St. John College of Engg & Management St. John Technical Education Complex Village - Vevoor, Manor Road, Palghar(East) Thane 401404 Maharashtra GSTIN: ----	Invoice No: G-029/24-25	Date : 14-Nov-2024
	Challan No. G-029/24-25	Date : 14-Nov-2024
	Order No. Verbal/Mail	Date : 14-Nov-2024

Sr. No	Particulars	HSN/SAC	Qty	Rate	Per/Unit	Amount
1	Logitech Webcam C270	85258090	60	1,420.00	pcs	85,200.00
						85,200.00
						7,668.00
						7,668.00
						R.OFF
						TOTAL
						100,536.00

*Material Received
 Gautam:
 15/11/2024
 AUDEL/SJCEM/webcam 27 to 86*

Note: No Warranty on physical damaged or burnt goods

Rupees One Lakh(s) Five Hundred Thirty Six Only

Terms of Sales :
 (1) 100% Advance payment
 (2) Payment should be made as per terms of payment stated in the quotation
 (3) Interest @ 24 % per annum will be charged on all account unpaid after 15 Days
 (4) Warranty by respective Manufacturers
 (5) Subject to Mumbai jurisdiction.
 (6) Order once placed will not be cancelled or altered

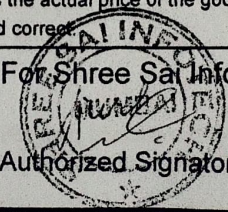
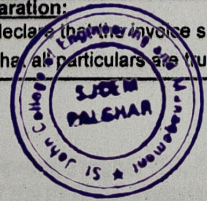
PAN No: AABPM9038M

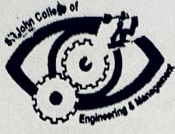
Company's Bank Details
 Bank Name : IDBI Bank Ltd
 A/C No : 57112010002381
 Branch : Borivali(W), Mumbai-400092
 IFS Code : IBKL0000571

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

Dr. Kamal Shah
 Principal

For Shree Sai Infotech
 Authorized Signatory





St. John College of Engineering and Management

Autonomous

(A Christian Religious Minority Institution)

Approved by AICTE and DTE, Affiliated to University of Mumbai / MSBTE

DTE Code : 3218 AICTE Permanent ID : 1-4790201



Ref No : SJCEM/PO-179/System/24-25/362

Date : 09th December 2024

To,
M/s. Concept Computers
Shop No 115,116, 1st Floor,
Harmony Plaza, Opp. Yes Bank,
Boisar - 401501.

Dear Sirs,

Sub: Purchase Order

With reference to your Invoice No. CC/2425/3536 dated 25.11.2024 and the subsequent discussions we had with you, we are pleased to place an order for the supply of the following:

Sr. No.	Description	Qty	Rate / Unit (Rs.)	Amount (Rs.)
1	Logitech Webcam C270	02	1,610.17	3,220.34
			GST @ 18%	579.66
			Total	3,800.00

Terms and Conditions:

1. The above said amount is inclusive of Transportation.
2. The Payment shall be made in 30 days after the delivery of the material.

Thanking you.

Yours Truly,

General Manager
St. John Technical & Educational Campus

Dr. Kamal Shah
Principal



Tax Invoice

CONCEPT COMPUTERS P-1, Shop No. :- 115, 116, 1st Floor, Harmony Plaza, Opp. YES Bank, Boisar (W) - 401501. UDYAM Reg No. : UDYAM-MH-17-0010385 (Small) GSTIN/UIN: 27ABSPP8981A1Z2 State Name : Maharashtra, Code : 27 Contact : +91-9226937676, 8956085674 E-Mail : conceptboisar@conceptcompu.com Buyer (Bill to) St. John College of Engineering & Managment St. John Educational Campus, Village Vevoor, Manor Road, Palghar - East, Palghar State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra Contact : +91-9764840658	Invoice No. CC/2425/3536	Dated 25-Nov-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 3536 dt. 25-Nov-24	Other References Gautam Sir
	Buyer's Order No. As Per Telephonic Conversation	Dated 25-Nov-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WebCam Logitech C-270 Batch : 2416AP05XT09 Batch : 2416Ap0D7PW9	9965	2.000 Nos. 1.000 Nos. 1.000 Nos.	1,610.17	Nos.		3,220.34
	CGST						289.83
	SGST						289.83
Total			2.000 Nos.				₹ 3,800.00

*Material Received
Gautam
26/11/2024
AWEL/SJCEM/webcam 87 to 88*

Amount Chargeable (in words) **INR Three Thousand Eight Hundred Only** E. & O.E
 Previous Balance: ₹ 58,522.00 Dr
 Current Balance: ₹ 62,322.00 Dr

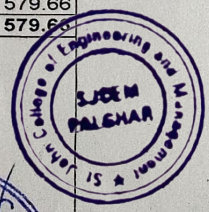
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9965	3,220.34	9%	289.83	9%	289.83	579.66
Total	3,220.34		289.83		289.83	579.66

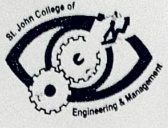
Tax Amount (in words) : **INR Five Hundred Seventy Nine and Sixty Six paise Only**
 Company's PAN : **ABSPP8981A**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
NOTE :
 1) If cheque is dishonored ₹500 will be charged.
 2) Interest at the rate of 24 % per annum will be charged for the number of days beyond the due date.
 3) Goods once sold will not be taken back. Please bring invoice copy for warranty (replacement). No warranty for burnt/damage pieces. 4) Warranty for products by respective manufacturer.

Dr. Kamal Shah
 Company's Bank Details
 A/c Holder's Name : **CONCEPT COMPUTERS**
 Bank Name : **HDFC Bank**
 A/c No. : **01602580000174**
 Branch & IFS Code : **Boisar & HDFC000189**

for **CONCEPT COMPUTERS**
 Authorised Signatory





St. John College of Engineering and Management

Autonomous

(A Christian Religious Minority Institution)

Approved by AICTE and DTE, Affiliated to University of Mumbai / MSBTE

DTE Code : 3218 AICTE Permanent ID : 1-4790201



NAAC Accredited with Grade 'A+', Three Programs NBA Accredited

Ref No. : SJCEM/PO-149/System/24-25/271

Date : 10th October 2024

To,
M/s. Crystal Technologies Systems Pvt. Ltd
Crystal House, Plot No. 97,
Opp. Thakur College, Gate No. 3
Road No. 1,
Kandivali (E),
Mumbai - 400101

Dear Sirs,

Sub:- Purchase Order

With reference to your Quotation dated 01.10.2024, and the subsequent discussions we had with you, we are pleased to place an order for the supply of the following:

Sr No.	Description	Qty	Rate/Unit (Rs.)	Amount (Rs.)
1	DS-7232HGHI-M2 DVR (2 Year Warranty)	01	15,700.00	15,700.00
2	Ds 2ce5adot itp Dome Camera Hikvision (2 Year Warranty)	20	690.00	13,800.00
3	Ds 2ce1adot itp Bullet Camera Hikvision (2 Year Warranty)	12	740.00	8,880.00
4	Seagate HDD 6 TB (3 Year Warranty)	01	10,500.00	10,500.00
Sub Total				48,880.00
GST @ 18%				8,798.40
Grand Total				57,678.40
Rounded off to				57,678.00

Terms and Conditions:-

1. The above said amount is inclusive of Transportation.
2. The Payment shall be made in 30 days after the delivery of the material.
3. Delivery of the above material shall be made to our College Campus at Palghar by 14th October 2024

Thanking you,

Yours Truly,

[Signature]
Administrative Manager
St. John College of Engineering and Management (MMS)

[Signature]
Dr. Kamal Shah

Principal



Tax Invoice



CRYSTAL TECHNOLOGIES SYSTEM PVT LTD
 205-206 , 2nd Floor , STAR PLAZA BUILDING
 M G ROAD, NEAR SANJOG HOTEL, ABOVE KFC
 BORIVALI -EAST , MUMBAI - 400066
 GSTIN/UIN: 27AAGCC0894F1ZM
 State Name : Maharashtra, Code : 27
 CIN: U74900MH2015PTC265777
 E-Mail : accounts@ctindia.co.in

Invoice No. CTSMU/24-25/1418	Dated 16-Oct-24
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date. CTSMU/24-25/1418 dt. 16-Oct-24	Other References SJCEM/PO-149/System/24-25/271
Buyer's Order No. SJCEM/PO-149/System/24-25/271	Dated 14-Oct-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
St. John College of Engineering and Management
 St. John Technical Campus, Vevoor, Manor Road,
 Palghar East Maharashtra - 401404
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
St. John College of Engineering and Management
 St. John Technical Campus, Vevoor, Manor Road,
 Palghar East Maharashtra - 401404
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	DVR DS-7232HGHI-M2 - DVR (2 year warranty)	847130	18 %	1.000 Nos.	15,700.00	Nos.	15,700.00
2	Hikvision Dome Camera Ds 2ce5adot itp -2 year Warranty	847130	18 %	20.000 Nos.	690.00	Nos.	13,800.00
3	Hikvision Bullet Camera Ds 2ce1adot itp -2 year Warranty	847130	18 %	12.000 Nos.	740.00	Nos.	8,880.00
4	SEAGATE HDD 6TB 3 year warranty - 2 year Warranty	847130	18 %	1.000 Nos.	10,500.00	Nos.	10,500.00
							48,880.00
						9 %	4,399.20
						9 %	4,399.20
Less :							(-0.40)
		OUTPUT CGST @ 9%					
		OUTPUT SGST @ 9%					
		Round					
		Total		34.000 Nos.			57,678.00

*Material Received
 Gautam
 16/10/24*

Amount Chargeable (in words) E. & O E

INR Fifty Seven Thousand Six Hundred Seventy Eight Only

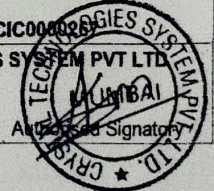
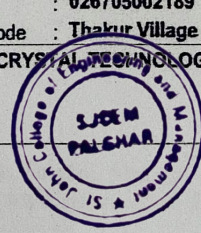
Remarks:
Kajal

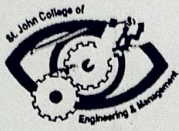
Declaration
 The MSME Act, 2006 specifies a 45-day credit period for the recipient of any goods or services to pay the MSME supplier. For any delayed payment, the rate of interest would be three times the bank rate notified by the Reserve Bank of India.

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

Dr. Kamal Shah

This is a Computer Generated Invoice
 Principal





St. John College of Engineering and Management

Autonomous

(A Christian Religious Minority Institution)

Approved by AICTE and DTE, Affiliated to University of Mumbai / MSBTE

DTE Code : 3218 AICTE Permanent ID : 1-4790201



Ref No : SJCEM/PO - 254/System/24-25/565

Date : 08th March 2025

To,
M/s. ABM Green Power Pvt. Ltd.
Office No. B/17, Part B,
Hind Saurashtra Ind Estate,
A.K.Road, Marol, Andheri (East)
Mumbai - 400 059
Dear Sirs,

Sub: Purchase Order

With reference to your Quotation No. ABM/KP/25-26/177-R dated 05.03.2025 and the subsequent discussions we had with you, we are pleased to place an order for the supply of the following:

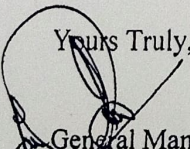
Sr No.	Description	Qty	Rate/Unit (Rs.)	Amount (Rs.)
1	Eaton DXRT 10KVA/10KW 3-Ph Input, 1-Ph output UPS System Model: DXRT 10KS-IN	01	90,000.00	90,000.00
2	Freight Charges	01	2,500.00	2,500.00
Sub Total				92,500.00
GST @ 18%				16,650.00
Grand Total				1,09,150.00

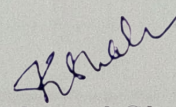
Terms and Conditions:

1. The Payment shall be made in the last week of April.
- 2 Delivery of above items shall be made to our College Campus at Palghar by 13th March 2025.

Thanking you,

Yours Truly,


General Manager
St. John Technical & Educational Campus


Dr. Kamal Shah

Principal



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

ABM Green Power Pvt. Ltd.
 Shop No. 5, Ground Floor,
 Prithvi Premises Co. Op Soc. Ltd,
 Opp. Marol Fire Brigade, Near Hotel Host-Inn
 Andheri Kurla Road, Andheri East,
 Mumbai - 400059
 E-Mail : Admin@abm.in
 Mob : 9022184774
 UDYAM : UDYAM-MH-18-0056996 (Small/Traders)
 GSTIN/UIN : 27AAHCA7534K1ZD
 State Name : Maharashtra, Code : 27
 CIN : U52190MH2009PTC192975

Invoice No.	e-Way Bill No.	Dated
ABM/2024-25/784		11-Mar-25
Reference No. & Date.		Mode/Terms of Payment
		30 Days
Buyer's Order No.		Dated
SJCEM/PO-254/System/24-25/565		8-Mar-25
Terms of Delivery		

Consignee (Ship to)
St.John College of Engineering and Management
 St. John Technical & Educational Campus,
 Vevoor, Palghar East
 Dist. Palghar - 401404
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
St.John College of Engineering and Management
 St. John Technical & Educational Campus,
 Vevoor, Palghar East
 Dist. Palghar - 401404
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DXRT 10KS-IN Eaton DXRT 10KVA/10KW 3-Ph Input, 1-Ph Output UPS System P/N : 9105-32580IN1 S/N : 230901-03460036	85044090	18 %	1.00 Nos	90,000.00	Nos		90,000.00
2	Freight Charges	996511	18 %					2,500.00
								92,500.00
	CGST							8,325.00
	SGST							8,325.00
Total				1.00 Nos				₹ 1,09,150.00

Material Received
Autam
11/03/2025
Installation is done on
15/03/2025
ALDEL/SJCEM/online ups - 23

Amount Chargeable (in words) **Indian Rupee One Lakh Nine Thousand One Hundred Fifty Only** E. & O.E

Company's PAN : **AAHCA7534K**

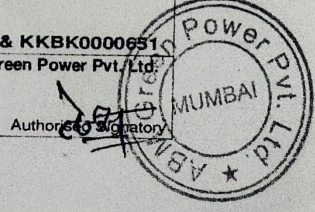
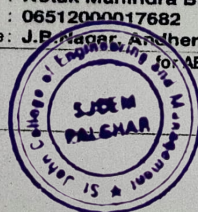
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

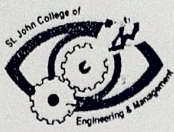
Company's Bank Details
 A/c Holder's Name : **ABM Green Power Pvt. Ltd.**
 Bank Name : **Kotak Mahindra Bank**
 A/c No. : **06512000017682**
 Branch & IFS Code : **J.B. Nagar, Andheri(E) & KKBK0000651**

Note: Do not unpack/install/power ON. Unpacking/installation will be carried out by Eaton authorised engineer only. There is no warranty available in case found unpacked/installed.

Pr. Kamal Shah
 SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice
 Principal





St. John College of Engineering and Management

Autonomous

(A Christian Religious Minority Institution)

Approved by AICTE and DTE, Affiliated to University of Mumbai / MSBTE

DTE Code : 3218 AICTE Permanent ID : 1-4790201



NAAC Accredited with Grade A Three Programs NBA Accredited

Ref No. : SJCEM/PO-191/System/24-25/380

Date : 14th December 2024.

Autocad lab

To,
M/s. ABM Green Power Pvt. Ltd.
Office No. B/17, Part B,
Hind Saurashtra Ind Estate,
A.K.Road, Marol, Andheri (East)
Mumbai – 400 059.

Dear Sirs,

Sub:- Purchase Order

With reference to your quotation No. ABM/KP/24-25/981 dated 11.12.2024, and the subsequent discussions we had with you, we are pleased to place an order for the supply of the following:

Sr No.	Description	Qty	Rate/Unit (Rs.)	Amount (Rs.)
1	Eaton DXRT 10KVA/10KW 3-Ph Input, 1-Ph Output UPS System Model: DXRT 10KS-IN	01	90,000.00	90,000.00
2	Exide Make SMF Battery 12V 26AH	20	2,650.00	53,000.00
3	MS Rack with Interconnecting Links & DC Cable	01	4,500.00	4,500.00
4	Freight Charges	01	4,000.00	4,000.00
Sub Total				1,51,500.00
Sr. No. 2 GST @ 28%				17,730.00
Sr. No. 1, 3 & 4 GST @ 18%				14,840.00
Total				1,84,070.00

Terms and Conditions:-

1. Delivery of above items shall be made to our College Campus at Palghar by 18th December 2024.
2. Payment shall be made in 30 days after the delivery and successful installation of the material.
3. Warranty: 2 Years on UPS & Battery by OEM.

Thanking you,

Yours Truly,

General Manager
St. John Technical & Educational Campus

Dr. Kamal Shah

Principal



TAX INVOICE (ORIGINAL FOR RECIPIENT)

ABM Green Power Pvt. Ltd. Shop No. 5, Ground Floor, Prithvi Premises Co. Op Soc. Ltd, Opp. Marol Fire Brigade, Near Hotel Host-INN, Andheri Kurla Road, Andheri E, -400059 E-Mail : Advin@abm.in Mob : 9022184774 GSTIN/UIN: 27AAHCA7534K1ZD State Name : Maharashtra, Code : 27 CIN: U52190MH2009PTC192975	Invoice No. e-Way Bill No.	Dated
	ABM/2024-25/566	20-Dec-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
St.John College of Engineering and Management St. John Technical and Educational Campus, Vevoor, Palghar East 7709177843 State Name : Maharashtra, Code : 27	SJCEM/PO-191/System/24-25/380	14-Dec-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to)	Terms of Delivery	
St.John College of Engineering and Management St. John Technical and Educational Campus, Vevoor, Palghar East 7709177843 State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	DXRT 10KS-IN Eaton DXRT 10KVA/10KW 3-Ph Input, 1-Ph Output UPS P/N : 9105-32580IN1 S/N : 240902-5764004	85044090	18 %	1.00 Nos	90,000.00	Nos	90,000.00
2	Battery 12V 26AH Exide Exide Make SMF Battery 12V 26AH	85072000	28 %	20.00 Nos	2,650.00	Nos	53,000.00
3	MS RACK Ms Rack with Interconnecting Links & Dc Cable	73012090	18 %	1.00 Nos	4,500.00	Nos	4,500.00
4	Freight Charges	996511	18 %				4,000.00
							1,51,500.00
	CGST						16,285.00
	SGST						16,285.00
	Total			22.00 Nos			₹ 1,84,070.00

Material Received
Quantum:
21/12/24
ALDEL/SJCEM/online UPS - 22
ALDEL/SJCEM/Battery 26Ah - 435 to 454

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

Indian Rupee One Lakh Eighty Four Thousand Seventy Only

Remarks:
 Note: Do not unpack/install/power ON.
 Unpacking/installation will be carried out by Eaton authorised engineer only. There is no warranty available in case found unpacked/installed.

Company's PAN : **AAHCA7534K**

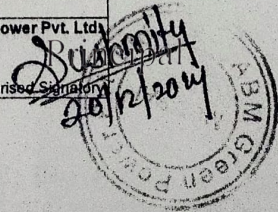
Declaration
 I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002, is in force on the date on which the sale of goods specified in this "TAX INVOICE" has been effected by me/us and it shall be accounted for the turnover of sale while filling of return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

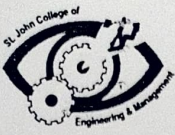
Company's Bank Details
 A/c Holder's Name: **ABM Green Power Pvt. Ltd.**
 Bank Name : **Kotak Mahindra Bank**
 A/c No. : **06512000017682**
 Branch & IFS Code : **J.B.Nagar, Andheri(E) & KKBK0001051**
 SWIFT Code :

Kamal Shah
 Kamal Shah



for ABM Green Power Pvt. Ltd.
 Authorised Signatory





St. John College of Engineering and Management

(A Christian Religious Minority Institution)

Approved by AICTE and DTE, Affiliated to University of Mumbai / MSBTE

DTE Code : 3218 AICTE Permanent ID : 1-4790201



NAAC Accredited with Grade A+ Three Programs NBA Accredited

Ref No. : SJCEM/PO-086/System/24-25/097

Date : 05th August 2024.

To,
M/s. ABM Green Power Pvt. Ltd.
Office No. B/17, Part B,
Hind Saurashtra Ind Estate,
A.K.Road, Marol, Andheri (East)
Mumbai – 400 059.

Dear Sirs,

Sub:- Purchase Order

With reference to your quotation No. ABM/KP/24-25/573-R2 dated 26.07.2024, and the subsequent discussions we had with you, we are pleased to place an order for the supply of the following:

Sr No.	Description	Qty	Rate/Unit (Rs.)	Amount (Rs.)
1	Eaton DXRT 10KVA/10KW 3-Ph Input, 1-Ph Output UPS System Model: DXRT 10KS-IN	02	90,000.00	1,80,000.00
2	Exide Make SMF Battery 12V 26AH	40	2,650.00	1,06,000.00
3	MS Rack with Interconnecting Links & DC Cable	02	4,500.00	9,000.00
4	Freight Charges	01	4,500.00	4,500.00
Sub Total				2,99,500.00
Sr. No. 2 GST @ 28%				29,680.00
Sr. No. 1, 3 & 4 GST @ 18%				34,830.00
Total				3,64,010.00

Terms and Conditions:-

1. Delivery of above items shall be made to our College Campus at Palghar by 21st August 2024.
2. Payment shall be made in 30 days after the delivery and successful installation of the material.
3. Warranty: 2 Years on UPS & Battery by OEM.

Thanking you,

Yours Truly,

Administrative Manager
St John College of Engineering and Management (MMS)

Dr. Kamal Shah

Principal



