Criteria 4 - Infrastructure & Learning Resources

Key Indicator - 4.3 IT Infrastructure

4.3.1 Institution frequently updates its IT facilities including Wi-fi

INDEX

St. John College of Engineering & Management SJCEM PALGHAR

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

1. Details of Available IT facilities:

Sr. No.	Item	Total Available	New Purchase 2025-26
1	Computers	950	158
2	Laptop	44	-
3	Printers	65	16
4	Projectors	59	09
5	Scanners	15	-
6	Webcams	85	-
7	CCTV camera	300	15
8	Writing Pads	13	-
9	Headphones	25	-
10	Wi-Fi access	63	-
11	Network switches	80	14
12	Smartboard	09	-
13	Online UPS	17	02

St. John College of Engineering & Management SJCEM PALGHAR

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

BILLS/TAX INVOICE OF COMPUTERS

SJCEM PALGHAR

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

Tax Invoice

Original For Recipient

TECHIGENT TECHNOLOGIES PVT. LTD.

An ISO 9001:2015 Certified Company

Reg Office :- 280-282, V Mall, 2nd Floor,W.E. Highway, Kandivali East Mumbai 400101
Email : - info@techigent.in, Website :- www.techigent.in, Tel :- 28700178
CIN No. :- GST No :-27AAFCT9563P1ZD,PAN No :- AAFCT9563P

IRN :

TECHIGENT TECHNOLOGIES PVT. LTD.
UNIT NO 1 TO 9, V MALL, WESTERN EXPRESS HIGHWAY,KANDIVALI EAST Mumbai 400101

GSTIN No : 27AAFCT9563P1ZD
GST Type : Regular/TDS/ISD
PAN No : AAFCT9563P
LUT NO :

Tax Invoice No : TTPF2526/45021
Date : 14-10-2025
Supply Date : 14-10-2025
Due Date : 14-10-2025
EWayBillNo. :
Vehicle No :
Transport Name :
Sales Employee : Sagar Swargam
Payment Terms : NA
PO Ref.No. : FOC
PO Date : 08-10-2025 00:00:00
UDYAM-MH-19-0030060

8-92265556

Details of Receiver (Bill To)
St John College of Engineering and Management
..n Technical and Educational Campus, Vevoor Palghar east ,Maharashtra -401404 MH IN

GSTIN No :
GST Type :
Place of Supply : Maharashtra
State Code : 27
Contact Person : Mr. Swapnil Nalawade
Email :

Details of Consignee (Ship To)
St John College of Engineering and Management
St.john Technical and Educational Campus, Vevoor Palghar east ,Maharashtra -401404 MH IN

GSTIN No :
GST Type :
Place of Supply : Maharashtra
State Code : 27
Contact Person : Mr. Swapnil Nalawade
Email :

Sr No	Description of GOODS /Configuration	MTM Number	HSN / SAC Code	Qty	Rate	Tax Amt	Tax Rate %	Amount (INR)
01	HP 400 G9 Desktop i7-14700/8GB DDR-5600/512GB SSD/DOS/KBM/3 year warranty Serial No:1N15120RB3,1N15120R4Q,1N15120RVG,1N15120R35	BK9U2PT	84715000	4	50,200.00 (10) Box	0.00	0	200,800.00
02	8GB DDR5 Desktop RAM Serial No:8SSM31L87503G1PG55T00DQ,8SSM31L87503G1PG56600HW,8SSM30N76974H1PG53K002C,80CE02244141951AD9		84733030	4	0.00	0.00	0	0.00
03	HP 400 G9 Desktop i7-14700/512GB SSD/DOS/KBM/3 year warranty Serial No:1N15120R0V	BK9U2PT	84715000	1	50,200.00	0.00	0	50,200.00
04	Lenovo 16GB DDR5-4800MHz Desktop RAM Serial No:11S5M30Z71687ACS52E049	5M30Z71687	84733030	1	0.00	0.00	0	0.00
05	HP P204v 49.53 CM 19.5 Monitor	5RD66AA#ACJ	85285200	5	0.00	0.00	0	0.00

SJCEM PALGHAR St. John College of Engineering and Management

Kshah

Tax Invoice **Original For Recipient**

TECHIGENT TECHNOLOGIES PVT. LTD.

An ISO 9001:2015 Certified Company

Reg Office :- 280-282, V Mall, 2nd Floor,W.E. Highway, Kandivali East Mumbai 400101
Email : - info@techigent.in, Website :- www.techigent.in, Tel :- 28700178
CIN No. :- GST No :-27AAFCT9563P1ZD,PAN No :- AAFCT9563P

	49.53 cm (19.5) HD+ (1600 x 900 @ 60 Hz)/ Flat TN with LED Backlight/ 1 HDMI 1.4 (with HDCP support), 1 VGA/ Tilt Stand/ Anti-glare, LED backlights/ 3Yrs Onsite Warranty **Serial** No:3CQ53300VX,3CQ53300WQ,3CQ53300WH,3CQ53300VF,3CQ53300VZ							
	Total Amount (INR)							251,000.00

Amount (In Words) : **Indian Rupee Two Lakhs Fifty-One Thousand Only**

Bank Name :- Central Bank of India : Account No: - 5107488058 : Branch :- Bhayander (East) IFSC Code:CBIN0283244		**Sub Total**	251,000.00
Certified that the Particulars given above are true and correct. The Above goods are dispatch from address as appended above.		**Discount**	0.00
		Freight	0.00
Remark :-		**IGST**	0.00
		CGST	0.00
		SGST/UTGST	0.00
		TCS	
		Round Off	0.00
		Total Value	251,000.00

Financial Credit Note :- -

No of box received	Date of received	Receiver signature	For TECHIGENT TECHNOLOGIES PVT. LTD. TECHIGENT TECHNOLOGIES PVT. LTD. MUMBAI Authorised Signatory

St. John College of Engineering and Management SJCEM PALGHAR

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

ALDEL EDUCATION TRUST

Ref No : SJCEM/PO-107/System/25-26/015
Date : 03rd July 2025

To,
M/s. Techigent Technologies Pvt. Ltd.
177, V Mall, Nr. Sai Dham,
W.E. Highway, Kandivali (E),
Mumbai – 400 101.

Dear Sirs,

Sub: Purchase Order

With reference to your Quotation No. TTPL/TK/2024-25/0079 dated 16.06.25 and the subsequent discussions we had with you, we are pleased to place an order for the following:-

Sr. No.	Particulars	Qty.	Rate/Unit (Rs.)	Amount (Rs.)
1	**HP DT 280G9 MT Desktop** **Configuration:** Processor: Intel core i5 – 13500 13th Gen Memory : 8 GB RAM Storage: 512 GB SSD System: Dos Monitor: 19.5 Warranty: 3 Years by HP	25	37,500.00	9,37,500.00
			GST @ 18 %	1,68,750.00
			Total	**11,06,250.00**

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. The Delivery of the above material shall be made to our College Campus at Palghar by 14th August 2025.

Thanking you,

Yours Truly,

General Manager
St. John Technical & Educational Campus

St. John College of Engineering and Management
SJCEM PALGHAR

Tax Invoice

Original For Recipient

teChigent

TECHIGENT TECHNOLOGIES PVT. LTD.

An ISO 9001:2015 Certified Company

Reg Office :- 280-282, V Mall, 2nd Floor,W.E. Highway, Kandivali East Mumbai 400101
Email : - info@techigent.in, Website :- www.techigent.in, Tel :- 28700178
CIN No. :- GST No :-27AAFCT9563P1ZD,PAN No :- AAFCT9563P

IRN :

Dispatched From :

TECHIGENT TECHNOLOGIES PVT. LTD.
UNIT NO 1 TO 9, V MALL, WESTERN EXPRESS HIGHWAY,KANDIVALI EAST Mumbai 400101

GSTIN No : 27AAFCT9563P1ZD
GST Type : Regular/TDS/ISD
PAN No : AAFCT9563P
LUT NO :

Tax Invoice No : TTPSI2526/2446
Date : 22-08-2025
Supply Date : 22-08-2025
Due Date : 21-09-2025
EWayBillNo. :
Vehicle No :
Transport Name :
Sales Employee : Mr. Sagar Swargam
Payment Terms : 30 Days
PO Ref.No. : SJCEM/PO-107/System/25-26/015
PO Date : 03-07-2025 00:00:00
UDYAM-MH-19-0030060

g 9225/024

Details of Receiver (Bill To)

St John College of Engineering and Management

St.john Technical and Educational Campus, Vevoor Palghar east ,Maharashtra -401404 MH IN

GSTIN No :
GST Type :
Place of Supply : Maharashtra
State Code : 27
Contact Person : Mr. Swapnil Nalawade
Email :

Details of Consignee (Ship To)

St John College of Engineering and Management

St.john Technical and Educational Campus, Vevoor Palghar east ,Maharashtra -401404 MH IN

GSTIN No :
GST Type :
Place of Supply : Maharashtra
State Code : 27
Contact Person : Mr. Swapnil Nalawade
Email :

Sr No	Description of GOODS /Configuration	MTM Number	HSN / SAC Code	Qty	Rate	Tax Amt	Tax Rate %	Amount (INR)
01	HP 280G9 Desktop i5-13500/8GB/512GB SSD/Dos/3year onsite warranty Serial No:1N14520GJQ,1N14520GRS,1N14520GGV,1N14520GJ8,1N15240N7F,1N15240N1G,1N15240MQZ,1N1512012T,1N15240MRW,1N15240MV1,1N15240N6Q,1N151201HJ,1N151201QH,1N15240MQ9,1N151201QB,1N15240MRF,1N151201QC,1N15240MPS,1N15240N6M,1N151201ST,1N1512012P,1N15240N63,1N151201YK,1N1512016C,1N151201KC	B8SPHAT	84715000	25	37,500.00	168,750.00	18	1,106,250.00
02	HP P204v 49.53 CM 19.5 Monitor 49.53 cm (19.5) HD+ (1600 x 900 @ 60 Hz)/ Flat TN with LED Backlight/ 1 HDMI 1.4 (with HDCP support), 1 VGA/ Tilt Stand/ Anti-glare, LED backlights/	5RD66AA#ACJ	85285200	25	0.00	0.00	0	0.00

Material Received & ok to pay
Gautam
23/08/25
ALDEL/SJCEM/CPU - 1198 to 1222
ALDEL/SJCEM/MON - 1233 to 1257

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St. John College of Engineering and Management SJCEM PALGHAR

Tax Invoice

Original For Recipient

TECHIGENT TECHNOLOGIES PVT. LTD.

An ISO 9001:2015 Certified Company

Reg Office :- 280-282, V Mall, 2nd Floor,W.E. Highway, Kandivali East Mumbai 400101
Email : - info@techigent.in, Website :- www.techigent.in, Tel :- 28700178
CIN No. :- GST No :-27AAFCT9563P1ZD,PAN No :- AAFCT9563P

	Serial No:3CQ51704JR,3CQ5160DYP,3CQ5080BYN,3CQ51704GF,3CQ51704G8,3CQ5160F1L,3CQ5160DZ4,3CQ5160DYD,3CQ5160F1R,3CQ51704HP,3CQ51704HS,3CQ51704GR,3CQ5160F1Z,3CQ51704JS,3CQ51704HW,3CQ5160CW0,3CQ5160DLH,3CQ51704GD,3CQ5160DLP,3CQ5160F0N,3CQ51704K3,3CQ5160DL2,3CQ51704FZ,3CQ5160F0X,3CQ51704JD							
	Total Amount (INR)							1,106,250.00

Amount (in Words) : Indian Rupee Eleven Lakhs Six Thousand Two Hundred Fifty Only

Bank Name :- Central Bank of India : Account No: - 5107488058 : Branch :- Bhayander (East)
IFSC Code:CBIN0283244

Certified that the Particulars given above are true and correct. The Above goods are dispatch from address as appended above.

Remark :- .

Sub Total	937,500.00
Discount	0.00
Freight	0.00
IGST	0.00
CGST	84,375.00
SGST/UTGST	84,375.00
TCS	
Round Off	0.00
Total Value	1,106,250.00

Financial Credit Note :- -

No of box received	Date of received	Receiver signature	For TECHIGENT TECHNOLOGIES PVT. LTD.
			Authorised Signatory

Reg Office : - 280-282, V Mall, 2nd Floor,W.E. Highway, Kandivali East Mumbai 400101
Warehouse add : Unit no. 1-9, Vmall Basement Near Saidham Mandir Off Westen Expres Highway Kandivali (E) Mumbai, 400101
Email : -info@techigent.in : Website www.techigent.in

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Kshah

St. John College of Engineering and Management SJCEM PALGHAR

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-094/System/25-26/818
Date : 23rd June 2025

To,
M/s. Techigent Technologies Pvt. Ltd.
177, V Mall, Nr. Sai Dham,
W.E. Highway, Kandivali (E),
Mumbai – 400 101.

Dear Sirs,

Sub: Purchase Order

With reference to your Quotation No. TTPL/TK/2024-25/0079 dated 16.06.25 and the subsequent discussions we had with you, we are pleased to place an order for the following:-

Sr. No.	Particulars	Qty.	Rate/Unit (Rs.)	Amount (Rs.)
1	**HP DT 280G9 MT Desktop** **Configuration:** Processor: Intel core i5 – 13500 13th Gen Memory : 8 GB RAM Storage: 512 GB SSD System: Dos Monitor: 19.5 Warranty: 3 Years by HP	64	37,500.00	24,00,000.00
			GST @ 18 %	4,32,000.00
			Total	**28,32,000.00**

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. The Delivery of the above material shall be made to our College Campus at Palghar by 28th July 2025.

Thanking you,

Yours Truly,

General Manager
St. John Technical & Educational Campus

Kshah

St. John College of Engineering and Management
SJCEM PALGHAR

teChigent®

Tax Invoice

Original For Recipient

TECHIGENT TECHNOLOGIES PVT. LTD.

An ISO 9001:2015 Certified Company

Reg Office :- 280-282, V Mall, 2nd Floor,W.E. Highway, Kandivali East Mumbai 400101
Email : - info@techigent.in, Website :- www.techigent.in, Tel :- 28700178
CIN No. :- GST No :-27AAFCT9563P1ZD,PAN No :- AAFCT9563P

IRN :

Dispatched From :

TECHIGENT TECHNOLOGIES PVT. LTD.
UNIT NO 1 TO 9, V MALL, WESTERN EXPRESS HIGHWAY,KANDIVALI EAST Mumbai 400101

GSTIN No : 27AAFCT9563P1ZD
GST Type : Regular/TDS/ISD
PAN No : AAFCT9563P
LUT NO :

Tax Invoice No : TTPSI2526/2071
Date : 02-08-2025
Supply Date : 02-08-2025
Due Date : 01-09-2025
EWayBillNo. :
Vehicle No :
Transport Name :
Sales Employee : Tushar karekar
Payment Terms : 30 Days After Delivery
PO Ref.No. : SJCEM/PO-094/System/25-26/818
PO Date : 23-06-2025 00:00:00
UDYAM-MH-19-0030060

8 92244917

Details of Receiver (Bill To)

St John College of Engineering and Management

St.john Technical and Educational Campus, Vevoor Palghar east ,Maharashtra -401404 MH IN

GSTIN No :
GST Type :
Place of Supply : Maharashtra
State Code : 27
Contact Person : Mr. Swapnil Nalawade
Email :

Details of Consignee (Ship To)

St John College of Engineering and Management

St.john Technical and Educational Campus, Vevoor Palghar east ,Maharashtra -401404 MH IN

GSTIN No :
GST Type :
Place of Supply : Maharashtra
State Code : 27
Contact Person : Mr. Swapnil Nalawade
Email :

Sr No	Description of GOODS /Configuration	MTM Number	HSN / SAC Code	Qty	Rate	Tax Amt	Tax Rate %	Amount (INR)
01	**HP 280 G9 Tower Desktop** i5-13500 Processor/ 8 GB DDR4 RAM/ 512 GB SSD/ DOS/ Keyboard/ Mouse/ 03 Years Onsite Warranty **Serial No:**1N152904QY,1N152904ST,1N152904TS,1N152904TW,1N152904V9,1N152904VD,1N152904WM,1N152904XV,1N152904XZ,1N152904YH,1N152904YK,1N1529051C,1N1529051F,1N1529052G,1N15290539,1N1529053P,1N1529054M,1N1529054N,1N1529054P,1N1529054X,1N1529054Z,1N1529055F,1N1529055V,1N15290594,1N15290597,1N1529059J,1N1529059T,1N152905B8,1N152905BY,1N152905BZ,1N152905C3,1N152905CF,1N152905CG,1N152905CK,1N152905GW,1N152905H0,1N152905H1,1N152905H4,1N152905H8	B6QK9PT	84714900	39	37,500.00	263,250.00	18	1,725,750.00
02	**HP 280G9 Desktop** i5-13500/8GB/512GB SSD/Dos/3year onsite warranty	B85PHAT	84715000	25	37,500.00	168,750.00	18	1,106,250.00

Material Received
Gautam: 04/08/25

AIDEL|SJCEM| CPU- 1070 to 1133
AIDEL|SJCEM| MON - 1105 to 1168

SAP

Kshah

St. John College of Engineering and Management SJCEM PALGHAR

Tax Invoice

Original For Recipient

teChigent®

TECHIGENT TECHNOLOGIES PVT. LTD.

An ISO 9001:2015 Certified Company

Reg Office :- 280-282, V Mall, 2nd Floor,W.E. Highway, Kandivali East Mumbai 400101
Email : - info@techigent.in, Website :- www.techigent.in, Tel :- 28700178
CIN No. :- GST No :-27AAFCT9563P1ZD,PAN No :- AAFCT9563P

	Serial No:1N151201K2,1N151201KS,1N14520HGY,1N15120170,1N151201WS,1N15120171,1N1512016R,1N1512016M,1N151201H9,1N15120172,1N15120238,1N151201QS,1N15120219,1N151201HQ,1N15120173,1N1512015G,1N1512016K,1N1512015Z,1N151201K9,1N151201K0,1N151201H3,1N151201HG,1N1512013H,1N1512021Z,1N1512013Y							
	Total Amount (INR)							2,832,000.00

Amount (in Words) : **Indian Rupee Twenty-Eight Lakhs Thirty-Two Thousand Only**

Bank Name :- Central Bank of India : Account No: - 5107488058 : Branch :- Bhayander (East)
IFSC Code:CBIN0283244

Certified that the Particulars given above are true and correct. The Above goods are dispatch from address as appended above.

Remark :-

Sub Total	2,400,000.00
Discount	0.00
Freight	0.00
IGST	0.00
CGST	216,000.00
SGST/UTGST	216,000.00
TCS	
Round Off	0.00
Total Value	2,832,000.00

Financial Credit Note :- -

No of box received	Date of received	Receiver signature	For TECHIGENT TECHNOLOGIES PVT. LTD.
			Authorised Signatory

Reg Office : - 280-282, V Mall, 2nd Floor,W.E. Highway, Kandivali East Mumbai 400101
Warehouse add :- Unit no. 1-9, Vmall Basement Near Saidham Mandir Off Westen Expres Highway Kandivali (E).Mumbai, 400101
Email :-info@techigent.in : Website:www.techigent.in

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TECHIGENT TECHNOLOGIES

SJCEM PALGHAR College of Engineering and Management

Delivery Challan

TECHIGENT TECHNOLOGIES PVT. LTD.

An ISO 9001:2015 Certified Company

Reg Office :- 280-282, V Mall, 2nd Floor,W.E. Highway, Kandivali East Mumbai 400101
Email : - info@techigent.in, Website :- www.techigent.in, Tel :- 28700178
CIN No.:- ,GST No :-29AAFCT9563P1Z9
PAN No :- AAFCT9563P

Dispatched From :

TECHIGENT TECHNOLOGIES PVT. LTD.
2nd Cross, ESI Road, 4th Block,
Rajajinagar, Bengaluru - 10 Banglore
560010

GSTIN No. : 29AAFCT9563P1Z9
GST Type : Regular/TDS/ISD **PAN No.** : AAFCT9563P
LUT NO :

Challan No : DCSITTPL2359 **Date** : 02-08-2025
Cust Ref No : SJCEM/PO-094/System/25-26/818 **Doc Date** : 02-08-2025

Supply Dt/Time : 02-08-2025
Dispatch Mode :
Transporter Name :
Sales Employee : Mr. Sagar Swargam

Details of Receiver (Bill To)

St John College of Engineering and Management
St.john Technical and Educational Campus, Vevoor Palghar east
,Maharashtra -401404 MH IN

GSTIN No. :
GST Type :
Place of Supply : Maharashtra **State Code** : 27
Contact Person : (Mr. Swapnil Nalawade)
Email :

Details of Consignee (Ship To)

St John College of Engineering and Management
St.john Technical and Educational Campus, Vevoor Palghar east
,Maharashtra -401404 MH IN

GSTIN No. : **GST Type** :
Place of Supply : Maharashtra **State Code** : 27
Contact Person : (Mr. Swapnil Nalawade)
Email :

Sr No	Description of Goods/Configuration	MTM Number	HSN / SAC Code	Quantity	Rate	Tax Amt	Tax Rate %	Amount (INR)
01	HP P204v 49.53 CM 19.5 Monitor 49.53 cm (19.5) HD+ (1600 x 900 @ 60 Hz)/ Flat TN with LED Backlight/ 1 HDMI 1.4 (with HDCP support), 1 VGA/ Tilt Stand/ Anti-glare, LED backlights/ 3Yrs Onsite Warranty	5RD66AA#ACJ	85285200..	64.00	5,500.00	0.00	0	352,000.00

SAP

This is SAP generated document.

St. John College of Engineering and Management SJCEM PALGHAR

Kshah

Serial No: 3CQ5160DHM,3CQ50809HM ,3CQ43607Q9,3CQ43607QL ,3CQ50809J8,3CQ51109T2, 3CQ43607PN,3CQ50809GN, 3CQ43607SY,3CQ50809H6, 3CQ43607QV,3CQ43607PH, 3CQ43607RV,3CQ50809F8, 3CQ50809GY,3CQ43607QS, 3CQ50809FG,3CQ51003Z1, 3CQ50809DX,3CQ5110BLF, 3CQ43607TR,3CQ43607TB, 3CQ50809FX,3CQ43607PW, 3CQ5110BMY,3CQ5100H33, 3CQ5110BNY,3CQ5100H27, 3CQ5110BP2,3CQ5110BPM, 3CQ5110BPH,3CQ5100H2H, 3CQ5100H38,3CQ5100GSG, 3CQ5100GM9,3CQ51109R1, 3CQ5100GLZ,3CQ5110BPK, 3CQ5100H2T,3CQ5110BNX, 3CQ5110BPL,3CQ5110BQ2, 3CQ5110BQ0,3CQ5110BQM ,3CQ5110BQJ,3CQ5110B37, 3CQ5100H2Z,3CQ5110BPZ, 3CQ5110BQ1,3CQ5110BNQ, 3CQ5110BQ7,3CQ5110B3N, 3CQ5110B38,3CQ5110BQY, 3CQ5110BPT,3CQ5100GRM, 3CQ5110BQN,3CQ5110BP4, 3CQ5110BNM,3CQ5110B64, 3CQ5110BPR,3CQ5110BQK, 3CQ5110BPN,3CQ5110B7S								
Total Amount (INR)								352,000.00

Amount (in Words) : Indian Rupee Three Lakhs Fifty-Two Thousand Only

Payment Terms : 30 Days After Delivery	**Sub Total**	352,000.00
Bank Name :- Central Bank of India : Account No: - 5107488058 : Branch :- Bhayander (East) : IFSC Code : - CBIN0283244	**Discount**	0.00
	CGST	0.00
Certified that the Particulars given above are true and correct. The Above goods are dispatch from address as appended above.	**SGST/UTGST**	0.00
	IGST	0.00
Remark :	**TCS**	
	CESS	
	Round Off	0.00
	Total Amt (INR)	352,000.00

No of box received	Date of received	Receiver signature	For TECHIGENT TECHNOLOGIES PVT. LTD.
			Authorised Signatory

Reg Office - 280-282, V Mall, 2nd Floor,W.E. Highway, Kandivali East Mumbai 400101

Warehouse add :- Unit no. 1-9, Vmall Basement Near Saidham Mandir Off Western Express Highway Kandivali (E).Mumbai, 400101

Email :- info@techigent.in | Website :- www.techigent.in

SAP

This is SAP generated document.

Kshah

St. John College of Engineering and Management SJCEM PALGHAR

Ref No : SJCEM/PO-095/System/25-26/819
Date : 23rd June 2025

To,
M/s. Techigent Technologies Pvt. Ltd.
177, V Mall, Nr. Sai Dham,
W.E. Highway, Kandivali (E),
Mumbai – 400 101.

Dear Sirs,

Sub: Purchase Order

With reference to your Quotation No. TTPL/TK/2024-25/0079 dated 16.06.25 and the subsequent discussions we had with you, we are pleased to place an order for the following:-

Sr. No.	Particulars	Qty.	Rate/Unit (Rs.)	Amount (Rs.)
1	**HP DT 280G9 MT Desktop** **Configuration:** Processor: Intel core i5 – 13500 13th Gen Memory : 8 GB RAM Storage: 512 GB SSD System: Dos Monitor: 19.5 Warranty: 3 Years by HP	64	37,500.00	24,00,000.00
			GST @ 18 %	4,32,000.00
			Total	**28,32,000.00**

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. The Delivery of the above material shall be made to our College Campus at Palghar by 28th July 2025.

Thanking you,

Yours Truly,

General Manager
St. John Technical & Educational Campus

SJCEM PALGHAR St. John College of Engineering and Management

Kshah

Tax Invoice Original For Recipient

teChigent®

TECHIGENT TECHNOLOGIES PVT. LTD.

An ISO 9001:2015 Certified Company

Reg Office :- 280-282, V Mall, 2nd Floor,W.E. Highway, Kandivali East Mumbai 400101
Email : - info@techigent.in, Website :- www.techigent.in, Tel :- 28700178
CIN No. :- GST No :-27AAFCT9563P1ZD,PAN No :- AAFCT9563P

IRN :

Dispatched From :
TECHIGENT TECHNOLOGIES PVT. LTD.
UNIT NO 1 TO 9, V MALL, WESTERN EXPRESS HIGHWAY,KANDIVALI EAST Mumbai 400101

GSTIN No : 27AAFCT9563P1ZD
GST Type : Regular/TDS/ISD
PAN No : AAFCT9563P
LUT NO :

Tax Invoice No : TTPSI2526/2070
Date : 02-08-2025
Due Date : 01-09-2025
Supply Date : 02-08-2025
EWayBillNo. :
Vehicle No :
Transport Name :
Sales Employee : Mr. Sagar Swargam
Payment Terms : 30 Days After Delivery
PO Ref.No. : SJCEM/PO-095/System/25-26/819
PO Date : 23-06-2025 00:00:00
UDYAM-MH-19-0030060

9924918

Details of Receiver (Bill To)
St John College of Engineering and Management

St.john Technical and Educational Campus, Vevoor Palghar east ,Maharashtra -401404 MH IN

GSTIN No : GST Type :
Place of Supply : Maharashtra State Code : 27
Contact Person : Mr. Swapnil Nalawade
Email :

Details of Consignee (Ship To)
St John College of Engineering and Management

St.john Technical and Educational Campus, Vevoor Palghar east ,Maharashtra -401404 MH IN

GSTIN No : GST Type :
Place of Supply : Maharashtra State Code : 27
Contact Person : Mr. Swapnil Nalawade
Email :

Sr No	Description of GOODS /Configuration	MTM Number	HSN / SAC Code	Qty	Rate	Tax Amt	Tax Rate %	Amount (INR)
01	**HP 280G9 Desktop** i5-13500/8GB/512GB SSD/Dos/3year onsite warranty	B85PHAT	84715000	64	37,500.00	432,000.00	18	2,832,000.00

Material Received
Gautam,
04/08/25
ALDEL/SJCEM/CPU - 1134 to 1197
ALDEL/SJCEM/MON - 1169 to 1232

This is SAP generated document. Page 1 of 1

Kshah

St. John College of Engineering and Management SJCEM PALGHAR

Tax Invoice

Original For Recipient

teChigent

TECHIGENT TECHNOLOGIES PVT. LTD.

An ISO 9001:2015 Certified Company

Reg Office :- 280-282, V Mall, 2nd Floor,W.E. Highway, Kandivali East Mumbai 400101
Email : - info@techigent.in, Website :- www.techigent.in, Tel :- 28700178
CIN No. :- GST No :-27AAFCT9563P1ZD,PAN No :- AAFCT9563P

	Serial No:1N15120161,1N151201HH,1N1512015Y,1N151201KK,1N1512016X,1N15120139,1N151201HD,1N151201XP,1N1512016Q,1N151201KY,1N1512011M,1N151201HM,1N1512015D,1N151201KD,1N151201KB,1N1512015M,1N15120166,1N151201M0,1N1512011Q,1N15120163,1N15120164,1N1512016W,1N1512011P,1N15120232,1N151201HP,1N1512015J,1N151201M6,1N1512022G,1N1512013G,1N1512016G,1N151201RM,1N15120174,1N151201K1,1N15120162,1N15240MV3,1N1512015X,1N1512013Q,1N1512015F,1N151201RD,1N1512013V,1N1512016Y,1N151201RV,1N1512011R,1N151201KJ,1N1512022Y,1N151201HF,1N1512013J,1N15120227,1N1512016F,1N1512013X,1N1512016J,1N15240MPP,1N15240N7D,1N1512016N,1N151201H6,1N151201HK,1N151201JZ,1N15240N29,1N15240N5P,1N15240N5Y,1N15240N0G,1N15240N30,1N1512016Z,1N15240MT1							
	Total Amount (INR)							**2,832,000.00**

Amount (in Words) : **Indian Rupee Twenty-Eight Lakhs Thirty-Two Thousand Only**

Bank Name :- Central Bank of India : Account No: - 5107488058 : Branch :- Bhayander (East)
IFSC Code:CBIN0283244

Certified that the Particulars given above are true and correct. The Above goods are dispatch from address as appended above.

Remark :-

Sub Total	2,400,000.00
Discount	0.00
Freight	0.00
IGST	0.00
CGST	216,000.00
SGST/UTGST	216,000.00
TCS	
Round Off	0.00
Total Value	2,832,000.00

Financial Credit Note :- -

No of box received	Date of received	Receiver signature	For TECHIGENT TECHNOLOGIES PVT. LTD.
			Authorised Signatory

KShah

SJCEM PALGHAR St. John College of Engineering and Management

Delivery Challan

TECHIGENT TECHNOLOGIES PVT. LTD.

teChigent®
specialized technology services

An ISO 9001:2015 Certified Company

Reg Office :- 280-282, V Mall, 2nd Floor, W.E. Highway, Kandivali East Mumbai 400101
Email : - info@techigent.in, Website :- www.techigent.in, Tel :- 28700178
CIN No.:- ,GST No :-29AAFCT9563P1Z9
PAN No :- AAFCT9563P

Dispatched From :

TECHIGENT TECHNOLOGIES PVT. LTD.
2nd Cross, ESI Road, 4th Block,
Rajajinagar, Bengaluru - 10 Banglore
560010

GSTIN No. : 29AAFCT9563P1Z9
GST Type : Regular/TDS/ISD **PAN No.** : AAFCT9563P
LUT NO :

Challan No : DCSITTPL2364 **Date** : 02-08-2025
Cust Ref No : SJCEM/PO-095/System/25-26/819 **Doc Date** : 02-08-2025

Supply Dt/Time : 02-08-2025
Dispatch Mode :
Transporter Name :
Sales Employee : Mr. Sagar Swargam 9922449119

Details of Receiver (Bill To)

St John College of Engineering and Management
St.John Technical and Educational Campus, Vevoor Palghar east
,Maharashtra -401404 MH IN

GSTIN No. :
GST Type :
Place of Supply : Maharashtra
State Code : 27
Contact Person : (Mr. Swapnil Nalawade)
Email :

Details of Consignee (Ship To)

St John College of Engineering and Management
St.John Technical and Educational Campus, Vevoor Palghar east
,Maharashtra -401404 MH IN

GSTIN No. :
GST Type :
Place of Supply : Maharashtra
State Code : 27
Contact Person : (Mr. Swapnil Nalawade)
Email :

Sr No	Description of Goods/Configuration	MTM Number	HSN / SAC Code	Quantity	Rate	Tax Amt	Tax Rate %	Amount (INR)
01	HP P204v 49.53 CM 19.5 Monitor 49.53 cm (19.5) HD+ (1600 x 900 @ 60 Hz)/ Flat TN with LED Backlight/ 1 HDMI 1.4 (with HDCP support), 1 VGA/ Tilt Stand/ Anti-glare, LED backlights/ 3Yrs Onsite Warranty	5RD66AA#ACJ	85285200..	64.00	5,500.00	0.00	0	352,000.00

This is SAP generated document.

Kshah

St John College of Engineering and Management SJCEM PALGHAR

	Serial No: 3CQ43607PQ,3CQ43607PC, 3CQ43607TQ,3CQ50809JB, 3CQ43607R2,3CQ43607R5, 3CQ50809G2,3CQ50809G7, 3CQ50809F3,3CQ43607RB, 3CQ43607R8,3CQ43607QY, 3CQ43607PB,3CQ50809GB, 3CQ43607P4,3CQ43607PX, 3CQ50809GR,3CQ43607TJ, 3CQ43607R6,3CQ43607Q0, 3CQ43607QC,3CQ50809FM, 3CQ43607TS,3CQ43607S2, 3CQ5110BL1,3CQ50809GG, 3CQ50809G9,3CQ43607TN, 3CQ51003YV,3CQ50809G3, 3CQ50809FZ,3CQ50809HW, 3CQ50809G8,3CQ50809GF, 3CQ43607PY,3CQ5110BLD, 3CQ50809FH,3CQ43607QM, 3CQ43607P3,3CQ50809GP, 3CQ43607QZ,3CQ43607R4, 3CQ51003Y4,3CQ50809FJ,3 CQ50809FL,3CQ43607Q5,3 CQ50809GJ,3CQ50809G6,3 CQ43607P5,3CQ50809FY,3 CQ50809F1,3CQ50809FR,3 CQ50809G5,3CQ50809GS,3 CQ5110BKX,3CQ50809DY,3 CQ50809GL,3CQ5110BML,3 CQ43607T0,3CQ50809FP,3 CQ43607PM,3CQ50809H8,3 CQ43607QB,3CQ50809H4							
	Total Amount (INR)							352,000.00

Amount (In Words) : Indian Rupee Three Lakhs Fifty-Two Thousand Only

Payment Terms : 30 Days After Delivery	**Sub Total**	352,000.00
Bank Name :- Central Bank of India : Account No: - 5107488058 : Branch :- Bhayander (East) : IFSC Code : - CBIN0283244	**Discount**	0.00
	CGST	0.00
Certified that the Particulars given above are true and correct. The Above goods are dispatch from address as appended above.	**SGST/UTGST**	0.00
	IGST	0.00
Remark :	**TCS**	
	CESS	
	Round Off	0.00
	Total Amt (INR)	352,000.00

No of box received	Date of received	Receiver signature	**For TECHIGENT TECHNOLOGIES PVT. LTD.**
			Authorised Signatory

Reg Office : - 280-282, V Mall, 2nd Floor,W.E. Highway, Kandivali East Mumbai 400101

Warehouse add :- Unit no: 1-9, Vmall Basement Near Saidham Mandir Off Western Express Highway Kandivali (E),Mumbai, 400101

Email :- info@techigent.in : Website :- www.techigent.in

SAP

This is SAP generated document.

Kshah

SJCEM PALGHAR

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 [illegible]

Ref No. : SJCEM/PO-186/System (Idea Lab)/25-26/201
Date : 31st October 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. 2910/25-26 dated 29.10.2025, 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	UPS Eaton 20 Kva DXRT (3 Input/1 Output Phase)	01	1,72,500.00	1,72,500.00
2	Rack & Interconnecting Cables	01	12,000.00	12,000.00
3	Battery 42Ah 12V	40	3,550.00	1,42,000.00
			Sub Total	3,26,500.00
			GST @ 18%	58,770.00
			Total	**3,85,270.00**

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 Successfull Installation.
3. The Delivery of the above material shall be made to our College Campus at Palghar by 04th November 2025.

Thanking you,

Yours Truly,

General Manager
St. John Technical & Educational Campus

KShah

SJCEM PALGHAR
St. John College of Engineering and Management

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

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-049/25-26	Date :	12-Nov-2025
	Challan No. G-049/25-26	Date :	12-Nov-2025
	Order No. SJCEM/PO-168/ System(Idea Lab)/25-26/201	Date :	31-Oct-2025

Sr No	Particulars	HSN/SAC	Qty	Rate	Per/Unit	Amount
1	UPS Eaton 20KVA DXRT EXT BAT UPS S/N: 241103-33080010	850440	1	1,72,500.00	pcs	1,72,500.00
2	Rack & Interlink Cables	73012090	1	12,000.00	pcs	12,000.00
3	Exide 42AH 12V SMF Battery S/N: 4TQ080323005480, 4TQ080323005474, 4TQ080323005505 4TQ080323005485, 4TQ080323005534, 4TQ080323005530 4TQ080323005538, 4TQ080320005238, 4TQ080320005241 4TQ080322005350, 4TQ080323005535, 4TQ080320005242 4TQ080311004629, 4TQ080323005510, 4TQ080311004626 4TQ080320005239, 4TQ080323005506, 4TQ080323005511 4TQ030922016361, 4TQ080323005525, 4NQ010200001881 4TQ080911014537, 4TQ080323005484, 4YP012723043301 4TQ030923016390, 4TQ080320005248, 4TQ080323005481 4TQ080323005523, 4TQ080323005499, 4TQ080311004625 4TQ030923016387, 4TQ080323005483, 4TQ080311004628 4TQ080323005514, 4TQ080323005496, 4TQ030922016346 4TQ031000016487, 4TQ030923016375,4TQ080311004627 4TQ080323005508	85072000	40	3,550.00	pcs	1,42,000.00
	Note: No Warranty on physical damaged or burnt goods					
			Taxable Value			3,26,500.00
			CGST TAX @ 9%			29,385.00
			SGST TAX @ 9%			29,385.00
			R.OFF			-
	Rupees Three Lakh(s) Eighty Five Thousand Two Hundred Seventy Only		TOTAL			3,85,270.00

ALDEL/SJCEM/online UPS - 25
ALDEL/SJCEM/42Ah battery - 1 to 40
Gautam?
12/11/25

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 decrebed and that all particulars are true and correct.

For Shree Sai Infotech

KShah

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-153/System/25-26/112
Date 21st August 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/07/715 dated 25.07.2025 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 10 KVA/10KW 3-PH Input, 1-PH Output UPS System Model: DXRT 10 KS-IN	01	90,500.00	90,500.00
2	Exide Make SMF Battery 12V, 26AH	20	2,600.00	52,000.00
3	MS Rack with Interconnecting Link & DC Cable	01	7,000.00	7,000.00
4	D Link 4U Rack	01	2,400.00	2,400.00
5	D Link 24 Port DGS 1210-28 All Giga Switch	01	4,900.00	4,900.00
			Sub Total	1,56,800.00
			Sr. No. 2 GST @ 28%	14,560.00
			Sr. No. 1, 3 to 5 GST @ 18%	18,864.00
			Total	**1,90,224.00**

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 25th August 2025

Thanking you,

KShah

Yours Truly,

General Manager
St. John Technical & Educational Campus

St. John College of Engineering and Management * St. John SJCEM PALGHAR

Printed on 1-Sep-25 at 11:44

Tax Invoice

[CO]NCEPT COMPUTERS
Shop No. - 115, 116, 1st Floor,
[H]armony Plaza, Opp. YES Bank,
Boisar (W) - 401501
UDYAM : 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

(1) 1309/25

Invoice No. e-Way Bill No. CC/2526/2189	Dated 1-Sep-25
Delivery Note	Mode/Terms of Payment 30 DAYS
Reference No. & Date 2189 dt. 1-Sep-25	Other References CC/QTN/07/715
Buyer's Order No. SJCEM/PO-181/SYSTEM/25-26/112	Dated 21-Aug-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	UPS EATON DXRT 10KS Batch : 241207-82870015	850440	1.000 Nos. 1.000 Nos.	90,500.00	Nos		90,500.00
2	Battery UPS Exide SMF 12V 26AH	8507	20.000 Nos.	2,600.00	Nos		52,000.00
3	ACCESSORIES MS RACK WITH INTERCONNECTING LINK & DC CABLE	847350	1.000 Nos.	7,000.00	Nos		7,000.00
4	Rack D-Link 4U	85381010	1.000 Nos.	2,400.00	Nos		2,400.00
5	Switch 24-Port Dlink DGS1024D Batch : TM7z152006107	85176290	1.000 Nos. 1.000 Nos.	4,900.00	Nos		4,900.00
							1,56,800.00
	CGST						16,712.00
	SGST						16,712.00
	Total		24.000 Nos.				₹ 1,90,224.00

Material Received
Gautam
02/09/25

ALDEL/SJCEM/Online UPS - 24
ALDEL/SJCEM/Battery 26Ah - 519 to 538
ALDEL/SJCEM/24-switch - 26

Aldel Education Trust

Date : 15/9/25
Reference No. : PJV/SJCEM/25-26/09/059
Account Head : UPS
TDS Ded. :
Net Amount : 190224/-
Payment Due Date : 2/10/25
Booked by : ....
Checked by : .... Parekh 16/09/25

Amount Chargeable (in words)
INR One Lakh Ninety Thousand Two Hundred Twenty Four Only

E. & O.E
Previous Balance: ₹ 2,92,664.00 Dr
Current Balance: ₹ 4,82,888.00 Dr

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
850440	90,500.00	9%	8,145.00	9%	8,145.00	16,290.00
8507	52,000.00	14%	7,280.00	14%	7,280.00	14,560.00
847350	7,000.00	9%	630.00	9%	630.00	1,260.00
85381010	2,400.00	9%	216.00	9%	216.00	432.00
85176290	4,900.00	9%	441.00	9%	441.00	882.00
Total	1,56,800.00		16,712.00		16,712.00	33,424.00

Tax Amount (in words) **INR Thirty Three Thousand Four Hundred Twenty Four 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

for CONCEPT COMPUTERS
Authorised Signatory
KShah

SJCEM PALGHAR
St. John College of Engineering and Management

SUBJECT TO PALGHAR JURISDICTION
This is a Computer Generated Invoice

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

Ref No : SJCEM/PO-200/Examcell/25-26/232
Date : 14th November 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/11/1199 dated 06.10.2025 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	Printer HP Laserjet M438DN MFP	01	37,500.00	37,500.00
			GST @ 18%	6,750.00
			Total	**44,250.00**

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 17th November 2025

Thanking you.

Yours Truly,

General Manager
St. John Technical & Educational Campus

KShah

SJCEM PALGHAR
St. John College of Engineering and Management

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

Printed on 17 Nov [illegible]

Tax Invoice

[illegible]

Invoice No.	Dated
[illegible]	17 Nov 25
Delivery Note	Mode/Terms of Payment
	30 DAYS
Reference No. & Date	Other References
[illegible] dt. 17 Nov 25	[illegible]/11/[illegible]
Buyer's Order No.	Dated
[illegible]	14 Nov 25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
[illegible] LASERJET [illegible] MFP	84433100	1.000 Nos.	37,500.00	Nos		37,500.00
CGST						3,375.00
SGST						3,375.00
Total		1.000 Nos.				₹ 44,250.00

Material Received & ok to pay

AIDSC [illegible]/printer - 109

[illegible] 20/11/25

E & O.E

Amount Chargeable (in words)
INR Forty Four Thousand Two Hundred Fifty Only

Previous Balance: ₹ 79,422.00 Dr
Current Balance: ₹ 1,23,672.00 Dr

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84433100	37,500.00	9%	3,375.00	9%	3,375.00	6,750.00
Total	37,500.00		3,375.00		3,375.00	6,750.00

Tax Amount (in words): INR Six Thousand Seven Hundred Fifty Only

Company's PAN ABSPF[illegible]1A

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

for CONCEPT COMPUTERS

Authorised Signatory

SUBJECT TO PALGHAR JURISDICTION

This is a Computer Generated Invoice

CONCEPT COMPUTERS BOISAR

SJCEM PALGHAR
St. John College of Engineering and Management

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-157/All Branches /25-26/121
Date : 25th August 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. 2008/25-26 dated 20.08.2025, 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	Epson LX 310 Dot Matrix Printer	15	10,150.00	1,52,250.00
			GST @ 18%	27,405.00
			Total	**1,79,655.00**

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. The Delivery of the above material shall be made to our College Campus at Palghar by 29th August 2025.

Thanking you,

Yours Truly,

General Manager
St. John Technical & Educational Campus

Kishan

SJCEM PALGHAR
St. John College of Engineering and Management

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

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-034/25-26	Date :	30-Aug-2025
	Challan No. G-034/25-26	Date :	30-Aug-2025
	Order No. SJCEM/PO-157/ All Branches/25-26/121	Date :	25-Aug-2025

Sr. No	Particulars	HSN/SAC	Qty	Rate	Per/Unit	Amount
1	Epson LX-310 Dot Matrix Printer	84433240	15	10,150.00	pcs	1,52,250.00
	S/N. Q7DYJ26013, Q7DYJ26015, Q7DYJ26019, Q7DYJ26033, Q7DYJ26036, Q7DYJ26060, Q7DYJ26061, Q7DYJ26065, Q7DYJ26066, Q7DYJ26082, Q7DYJ26090, Q7DYJ31088, Q7EYJ20836, Q7EYJ21267, Q7EYJ21292					
	Material Received & OK to pay Gautam 30/08/25					
	ST. JOHN COLLEGE OF ENGINEERING AND MANAGEMENT Inward No. 161 Dt. 02/09/25					
	Note: No Warranty on physical damaged or burnt goods					
			Taxable Value			1,52,250.00
			CGST TAX @ 9%			13,702.50
			SGST TAX @ 9%			13,702.50
				R.OFF		-
	Rupees One Lakh(s) Seventy Nine Thousand Six Hundred Fifty Five Only			TOTAL		1,79,655.00

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 decribed and that all particulars are true and correct.

K Shah

For Shree Sai Infotech

SHREE SAI INFOTECH

Authorized Signatory

St. John College of Engineering and Management SJCEM PALGHAR

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

Ref No : SJCEM/PO-185/System(Idea Lab)/25-26/200

Date : 31st October 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/10/1037 dated 08.10.2025 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	TV Screen LG – 55 (LG 55UT801)	01	31000.00	31000.00
2	HDMI Cable – Honeycomb – 10m	01	650.00	650.00
3	4U Rack – D Link	03	2550.00	7650.00
4	Switch 16 D Link DGS-1016A	02	3950.00	7900.00
5	WIFI TP Link Router AX23	01	2950.00	2950.00
6	RJ 45 – D Link	100	4.00	400.00
7	I/O Jack Commscope	20	190.00	3800.00
8	Face Plate Single Commscope	20	70.00	1400.00
9	Patch Cord Commscope Cat6 1 Mtr	10	160.00	1600.00
10	Patch Cord Commscope Cat6 2 Mtr	10	185.00	1850.00
			Sub Total	59.200.00
			GST @ 18%	10,656.00
			Total	**69,856.00**

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 November 2025

Thanking you,

Yours Truly,

General Manager

St. John Technical & Educational Campus

KShah

St. John College of Engineering and Management SJCEM PALGHAR

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

Ref No. : SJCEM/PO-178/System/25-26/183
Date : 04th October 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. 2609/25-26 dated 26.09.2025, 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	AMP Face Plate Single	30	65.00	1,950.00
2	AMP CAT-6 Patch Cord 1 Mtr	30	150.00	4,500.00
3	AMP CAT-6 Patch Cord 2 Mtr	30	175.00	5,250.00
4	AMP CAT-6 I/O	20	175.00	3,500.00
			Sub Total	15,200.00
			GST @ 18%	2,736.00
			Total	**17,936.00**

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. The Delivery of the above material shall be made to our College Campus at Palghar by 07th October 2025.

Thanking you,

Yours Truly,

General Manager
St. John Technical & Educational Campus

KShah

SJCEM PALGHAR

Shah

Printed on 7-Nov-25 at 12:40

Tax Invoice

CONCEPT COMPUTERS P-1, Shop No. :- 115, 116, 1st Floor, Harmony Plaza, Opp. YES Bank, Boisar (W) - 401501. UDYAM : UDYAM-MH-17-0010385 (Small) GSTIN/UIN: 27ABSPP8981A1Z2 State Name : Maharashtra, Code : 27 Contact : +91-9226937676, 8956085674 E-Mail : conceptboisar@conceptcompu.com	Invoice No.: CC/2526/3204 Dated: 7-Nov-25 Delivery Note: Mode/Terms of Payment: 30 Days Reference No. & Date.: 3204 dt. 7-Nov-25 Other References: Cc/qtn/10/1037 Buyer's Order No.: SJCEM/PO-[illegible] Dated: 31-Oct-25 Dispatch Doc No.: Delivery Note Date: Dispatched through: Destination:
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	Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**MONITOR LG 55" LED (55UT801C0LA)** Batch : 508PLLQ246008	85287217	1.000 Nos. 1.000 Nos.	31,000.00	Nos.		31,000.00
2	**HDMI CABLE 10 Mtrs** HONEYCOM	85442010	1.000 Nos.	650.00	Nos.		650.00
3	**Rack D-Link 4U**	85381010	3.000 Nos.	2,550.00	Nos.		7,650.00
4	**Switch 16 D Link DGS-1016A** Batch : Tm7Y158001508 Batch : TM7Y158001509	85176290	2.000 Nos. 1.000 Nos. 1.000 Nos.	3,950.00	Nos.		7,900.00
5	**ROUTER TPLINK WI FI 6 ARCHER AX23** Batch : 224c0n4002380	85176930	1.000 Nos. 1.000 Nos.	2,950.00	Nos.		2,950.00
6	**Connector RJ 45 D-LINK**	85366990	100.000 Nos.	4.00	Nos.		400.00
7	**I/O Jack Commscope**	85366990	20.000 Nos.	190.00	Nos.		3,800.00
8	**Face Plate Single Commscope**	85389000	20.000 Nos.	70.00	Nos.		1,400.00
9	**Patch Cord Commscope Cat6 1 Mtr**	85444292	10.000 Nos.	160.00	Nos.		1,600.00
10	**Patch Cord Commscope Cat6 2 Mtr**	85444299	10.000 Nos.	185.00	Nos.		1,850.00
							59,200.00
	CGST						6,328.00
	SGST						5,328.00
	Total		168.000 Nos.				₹ 69,856.00

Material Received & ok to pay
Gautam
07/11/25
ALDEL/SJCEM/WR-72
ALDEL/SJCEM/16port-08 to 09

Amount Chargeable (in words)
INR Sixty Nine Thousand Eight Hundred Fifty Six Only

E. & O.E

Previous Balance : ₹ 9,566.00 Dr
Current Balance : ₹ 79,422.00 Dr

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85287217	31,000.00	9%	2,790.00	9%	2,790.00	5,580.00
85442010	650.00	9%	58.50	9%	58.50	117.00
85381010	7,650.00	9%	688.50	9%	688.50	1,377.00
85176290	7,900.00	9%	711.00	9%	711.00	1,422.00
85176930	2,950.00	9%	265.50	9%	265.50	531.00
85366990	4,200.00	9%	378.00	9%	378.00	756.00
85389000	1,400.00	9%	126.00	9%	126.00	252.00
85444292	1,600.00	9%	144.00	9%	144.00	288.00
85444299	1,850.00	9%	166.50	9%	166.50	333[illegible]
Total	59,200.00		5,328.00		5,328.00	10,65[illegible]

Shah

Tax Amount (in words) : **INR Ten Thousand Six Hundred Fifty 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. : **01502560000174**
Branch & IFS Code : **Boisar & HDFC0000150**

for CONCEPT COMPUTERS
Authorised Signatory

St. John College of Engineering and Management SJCEM PALGHAR

CONCEPT COMPUTERS BOISAR

SUBJECT TO PALGHAR JURISDICTION

This is a Computer Generated Invoice

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-045/25-26 Date : 8-Oct-2025 Challan No. G-045/25-26 Date : 8-Oct-2025 Order No. SJCEM/PO-178/System/25-26/183 Date : 4-Oct-2025

No	Particulars	HSN/SAC	Qty	Rate	Per/Unit	Amount
1	AMP Face Plate Single	85389000	30	65.00	pcs	1,950.00
2	AMP CAT-6 Patch Cord 1mtr	85444292	30	150.00	pcs	4,500.00
3	AMP CAT-6 Patch Cord 2mtr	85444292	30	175.00	pcs	5,250.00
4	AMP CAT-6 I/O	85366990	20	175.00	pcs	3,500.00

Material Received & ok to pay
Gautam
10/10/25

Note: No Warranty on physical damaged or burnt goods

Taxable Value	15,200.00
CGST TAX @ 9%	1,368.00
SGST TAX @ 9%	1,368.00
R.OFF	-
TOTAL	17,936.00

Rupees Seventeen Thousand Nine 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 decrebed and that all particulars are true and correct.

For Shree Sai Infotech

SHREE SAI INFOTECH MUMBAI

Authorized Signatory

Kshah

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-168/System/25-26/157
Date : 16th September 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/09/913 dated 10.09.2025 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	SSD Kingston 480GB SATA	15	2,750.00	41,250.00
2	UPS APC 600VA	15	2,700.00	40,500.00
3	Battery UPS Exide SMF 12V-7AH	10	750.00	7,500.00
4	Switch 48 Port Giga DGS-1210-52 D-link	02	19,000.00	38,000.00
5	Switch 8 Port DGS 1008A D-link	02	1,550.00	3,100.00
			Sub Total	1,30,350.00
			Sr. No. 1,2,4 & 5 GST @ 18%	22,113.00
			Sr. No. 3 GST @ 28%	2,100.00
			Total	**1,54,563.00**

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 19th September 2025

Thanking you.

Yours Truly,

General Manager
St. John Technical & Educational Campus

SJCEM PALGHAR St. John College of Engineering and Management

Kshah

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

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+ ...

Ref No. : SJCEM/PO-144/System/25-26/096
Date : 14th August 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/07/715 dated 25.07.2025 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	Router TP – Link Gigabyte Archer C6	02	1,875.00	3,750.00
2	Switch 8-Port DGS-1008A D Link	01	1,600.00	1,600.00
3	D Link Rack 4U with Standard Accessories	01	2,400.00	2,400.00
			Sub Total	7,750.00
			GST @ 18%	1,395.00
			Total	**9,145.00**

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 2025

Thanking you.

Yours Truly,

General Manager
St. John Technical & Educational Campus

St. John College of Engineering and Management SJCEM PALGHAR

KShah

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

Printed on 25-Aug-25 at 14:00

Tax Invoice

CONCEPT COMPUTERS D-1, Shop No - 115, 116, 1st Floor, Harmony Plaza, Opp. YES Bank, Boisar (W) - 401501 UDYAM : UDYAM-MH-17-0010385 (Small) GSTIN/UIN: 27ABSPP8981A1Z2 State Name : Maharashtra, Code : 27 Contact : +91 9226937676, 8956085674 E-Mail : conceptboisar@conceptcompu.com	Invoice No. **CC/2526/2049**	Dated **20-Aug-25**
	Delivery Note	Mode/Terms of Payment **30 DAYS**
	Reference No. & Date. 2049 dt. 20-Aug-25	Other References CC/QTN/07/716
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	Buyer's Order No. SJCEM/PO-144/SYSTEM/25-26/096	Dated 14-Aug-25
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**ROUTER TP-LINK GIGABIT ARCHER C6** Batch : 224c552023274 Batch : 2251018006095	85176930	**2.000 Nos.** 1.000 Nos. 1.000 Nos.	1,875.00	Nos.		**3,750.00**
2	**Switch 8-Port Dlink DGS-1008A** Batch : U8dw146004381	85176290	**1.000 Nos.** 1.000 Nos.	1,600.00	Nos.		**1,600.00**
3	**Rack D-Link 4U**	85361010	**1.000 Nos.**	2,400.00	Nos.		**2,400.00**
							7,750.00
	CGST						**697.50**
	SGST						**697.50**
	Total		**4.000 Nos.**				**₹ 9,145.00**

Material Received & ok to pay
Gautam
20/08/25
ALDEL/SJCEM/WR - 70 to 71
ALDEL/SJCEM/8 port - 31

Amount Chargeable (in words)
INR Nine Thousand One Hundred Forty Five Only

E. & O.E

Previous Balance : ₹ 2,77,801.00 Dr
Current Balance : ₹ 2,86,646.00 Dr

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85176930	3,750.00	9%	337.50	9%	337.50	675.00
85176290	1,600.00	9%	144.00	9%	144.00	288.00
85361010	2,400.00	9%	216.00	9%	216.00	432.00
Total	7,750.00		697.50		697.50	1,395.00

Tax Amount (in words) : **INR One Thousand Three Hundred Ninety Five 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. : **01802560000174**
Branch & IFS Code : **Boisar & HDFC0000180**

for CONCEPT COMPUTERS

CONCEPT COMPUTERS BOISAR

Authorised Signatory

SJCEM PALGHAR
St. John College of Engineering and Management

Kishali

SUBJECT TO PALGHAR JURISDICTION

This is a Computer Generated Invoice

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-012/25-26	Date :	18-Jun-2025
	Challan No. G-012/25-26	Date :	18-Jun-2025
	Order No. SJCEM/PO-072/System/25-26/787	Date :	14-Jun-2025

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
	Material Received Gautam 18/06/25					
	Note: No Warranty on physical damaged or burnt goods					
				Taxable Value		1,21,200.00
				CGST TAX @ 9%		10,908.00
				SGST TAX @ 9%		10,908.00
				R.OFF		-
	Rupees One Lakh(s) Forty Three Thousand Sixteen Only			TOTAL		1,43,016.00

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 decribed and that all particulars are true and correct.

RShah

For Shree Sai Infotech

Authorized Signatory

SJCEM PALGHAR
St. John College of Engineering and Management

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 (Metal)	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,

KShah

General Manager
St. John Technical & Educational Campus

SJCEM PALGHAR

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

Ref No. : SJCEM/PO-186/System (Idea Lab)/25-26/201
Date : 31st October 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. 2910/25-26 dated 29.10.2025, 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	UPS Eaton 20 Kva DXRT (3 Input/1 Output Phase)	01	1,72,500.00	1,72,500.00
2	Rack & Interconnecting Cables	01	12,000.00	12,000.00
3	Battery 42Ah 12V	40	3,550.00	1,42,000.00
			Sub Total	3,26,500.00
			GST @ 18%	58,770.00
			Total	**3,85,270.00**

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 Successfull Installation.
3. The Delivery of the above material shall be made to our College Campus at Palghar by 04th November 2025.

Thanking you,

Yours Truly,

General Manager
St. John Technical & Educational Campus

KShah

St. John College of Engineering and Management SJCEM PALGHAR

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-049/25-26	Date : 12-Nov-2025
	Challan No. G-049/25-26	Date : 12-Nov-2025
	Order No. SJCEM/PO-168/ System(Idea Lab)/25-26/201	Date : 31-Oct-2025

Sr No	Particulars	HSN/SAC	Qty	Rate	Per/Unit	Amount
1	UPS Eaton 20KVA DXRT EXT BAT UPS S/N: 241103-33080010	850440	1	1,72,500.00	pcs	1,72,500.00
2	Rack & Interlink Cables	73012090	1	12,000.00	pcs	12,000.00
3	Exide 42AH 12V SMF Battery S/N: 4TQ080323005480, 4TQ080323005474, 4TQ080323005505 4TQ080323005485, 4TQ080323005534, 4TQ080323005530 4TQ080323005538, 4TQ080320005238, 4TQ080320005241 4TQ080322005350, 4TQ080323005535, 4TQ080320005242 4TQ080311004629, 4TQ080323005510, 4TQ080311004626 4TQ080320005239, 4TQ080323005506, 4TQ080323005511 4TQ030922016361, 4TQ080323005525, 4NQ010200001881 4TQ080911014537, 4TQ080323005484, 4YP012723043301 4TQ030923016390, 4TQ080320005248, 4TQ080323005481 4TQ080323005523, 4TQ080323005499, 4TQ080311004625 4TQ030923016387, 4TQ080323005483, 4TQ080311004628 4TQ080323005514, 4TQ080323005496, 4TQ030922016346 4TQ031000016487, 4TQ030923016375,4TQ080311004627 4TQ080323005508	85072000	40	3,550.00	pcs	1,42,000.00
	Note: No Warranty on physical damaged or burnt goods					
				Taxable Value		3,26,500.00
				CGST TAX @ 9%		29,385.00
				SGST TAX @ 9%		29,385.00
				R.OFF		-
				TOTAL		3,85,270.00

ALDEL/SJCEM/online UPS - 25
ALDEL/SJCEM/42Ah battery - 1 to 40
Gautam
12/11/25

Rupees Three Lakh(s) Eighty Five Thousand Two Hundred Seventy 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 decribed and that all particulars are true and correct.

K Shah

For Shree Sai Infotech

Authorized Signatory

SJCEM PALGHAR

Printed on 1-Sep-25 at 11:44

Tax Invoice

CONCEPT COMPUTERS
1, Shop No. :- 115, 116, 1st Floor,
Harmony Plaza, Opp. YES Bank,
Boisar (W) - 401501
UDYAM : UDYAM-MH-17-0010385 (Small)
GSTIN/UIN: 27ABSPP8981A1Z2
State Name : Maharashtra, Code : 27
Contact : +91-9226937676, 8956085674
E-Mail : conceptboisar@conceptcompu.com

Invoice No. / e-Way Bill No.: CC/2526/2189	Dated: 1-Sep-25
Delivery Note	Mode/Terms of Payment: 30 DAYS
Reference No. & Date.: 2189 dt. 1-Sep-25	Other References: CC/QTN/07/716
Buyer's Order No.: SJCEM/PO-153/SYSTEM/25-26/112	Dated: 21-Aug-25
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
Place of Supply : Maharashtra
Contact : +91-9764840658

(1)
13/9/25

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**UPS EATON,DXRT 10KS** *Batch : 241207-52870015*	850440	1.000 Nos. 1.000 Nos.	90,500.00	Nos.		90,500.00
2	**Battery UPS Exide SMF 12V 26AH**	8507	20.000 Nos.	2,600.00	Nos.		52,000.00
3	**ACCESSORIES** *MS RACK WITH INTERCONNECTING LINK & DC CABLE*	847350	1.000 Nos.	7,000.00	Nos.		7,000.00
4	**Rack D-Link 4U**	85381010	1.000 Nos.	2,400.00	Nos.		2,400.00
5	**Switch 24-Port Dlink DGS1024D** *Batch : TM7x152006107*	85176290	1.000 Nos. 1.000 Nos.	4,900.00	Nos.		4,900.00
							1,56,800.00
	CGST						16,712.00
	SGST						16,712.00
	Total		24.000 Nos.				₹ 1,90,224.00

Material Received
Gautam:
02/09/25

ALDEL/SJCEM/Online UPS - 24
ALDEL/SJCEM/Battery 26Ah - 519 to 538
ALDEL/SJCEM/24-switch - 26

Aldel Education Trust
Date : 15/9/25
Reference No. : PJV/SJCEM/25-26/09/059
Account Head : UPS
TDS Deduct :
Net Amount : 190224/-
Payment Due Date : 2/10/25
Booked by : ....
Checked by : ....
Pareekh 16/09/25

E. & O.E

Amount Chargeable (in words)
INR One Lakh Ninety Thousand Two Hundred Twenty Four Only

Previous Balance: ₹ 2,92,664.00 Dr
Current Balance: ₹ 4,82,888.00 Dr

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
850440	90,500.00	9%	8,145.00	9%	8,145.00	16,290.00
8507	52,000.00	14%	7,280.00	14%	7,280.00	14,560.00
847350	7,000.00	9%	630.00	9%	630.00	1,260.00
85381010	2,400.00	9%	216.00	9%	216.00	432.00
85176290	4,900.00	9%	441.00	9%	441.00	882.00
Total	1,56,800.00		16,712.00		16,712.00	33,424.00

Shah

Tax Amount (in words) : **INR Thirty Three Thousand Four Hundred Twenty Four 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**

for CONCEPT COMPUTERS
Authorised Signatory

SJCEM PALGHAR

SUBJECT TO PALGHAR JURISDICTION
This is a Computer Generated Invoice

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 [illegible]

Ref No : SJCEM/PO-153/System/25-26/112
Date : 21st August 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/07/715 dated 25.07.2025 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 10 KVA/10KW 3-PH Input, 1-PH Output UPS System Model: DXRT 10 KS-IN	01	90,500.00	90,500.00
2	Exide Make SMF Battery 12V, 26AH	20	2,600.00	52,000.00
3	MS Rack with Interconnecting Link & DC Cable	01	7,000.00	7,000.00
4	D Link 4U Rack	01	2,400.00	2,400.00
5	D Link 24 Port DGS 1210-28 All Giga Switch	01	4,900.00	4,900.00
			Sub Total	1,56,800.00
			Sr. No. 2 GST @ 28%	14,560.00
			Sr. No. 1, 3 to 5 GST @ 18%	18,864.00
			Total	**1,90,224.00**

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 25th August 2025

Thanking you,

Yours Truly,

General Manager
St. John Technical & Educational Campus

SJCEM PALGHAR
St. John College of Engineering and Management

Kshah

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