



### 4.3 IT INFRASTRUCTURE

Institution frequently updates its IT facilities Year 20-21

<b>Sr. No</b>	<b>Title</b>	<b>Page No</b>
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**DETAILS OF SOFTWARE AVAILABLE**

Sr. No.	Name OF Software	Quantity	BILL NO./ DATE OF PURCHASE	TOTAL COST (RS)
1	Virtual lab of closed loop control system (all the resource can be accessible from remote desk i.e internet)	1	CRCE/MAR21/01 27-03-21	14160/-
2	Arena Software		Renewed from 2017-2020	1,10,100 /-
3	Ultiboard	10 users	2018-19/CRCE/73 21-12-18	200000
4	UG NX5 CAD/CAM Modeling and manufacturing software	20 licenses	339/ 17/02/2004	4,82,794 /-
5	Ansys 16.1	25 licenses	3/30/2015	4,00,000 /-
6	Windows 8.1	22 licenses	BTIPL/ 0401516 / 12-06-2015	With Computers purchased
7	Windows 10	22 CD	BTIPL/ 0401516 / 12-06-2015	With Computers purchased
8	Fluid Sim 4.2 Pneumatic	1	Festo Control Pvt Ltd 08.06.10	66,762
9	Fluid Sim 4.2 (Hydraulic)		Festo Control Pvt Ltd 08.06.10	66,762
10	D-link DCS wireless LAN	1	2016/CRCE129 17-3-17	600000



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11	Multisim	10 users	2018-19/CRCE/73 21-12-18	2,25103
12	Dream Spark Premium	1	21/01/2016	50,982
13	Autocad 2008	20+10 licenses	490/ 7 17/12/2007	2,74,300/-
14	Charity SNET ENGLISH Language Lab	1 teacher + 20 students	02/08/2017	1,11,540/-
15	Solidworks	1	28/08/2017	300000/-

**Comment: Due to COVID restriction during Academic Year 2020-21 no additional purchase of computers. Additional purchase in Electronics department which is highlighted.**

Attaching same last year bills.

### **Up gradation of IT Facilities in Labs**

#### **COMPUTER DEPARTMENT**

<b>Lab Name /Lab No./ Floor / Room No</b>	<b>Year &amp; Date of Purchase / Supplier</b>	<b>Old Machine Configuration</b>	<b>New Machine Configuration</b>	<b>Total Numbe r of Machin es</b>	<b>Cost of Per machines</b>
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<p><b>Lab No.1</b> <b>Room No.</b> <b>604</b></p> <p><b>COA</b> <b>Computer</b> <b>Organizatio</b> <b>n</b> <b>Architector</b> <b>Laboratory</b></p>	<p><b>28.11.2005 – Old</b> Machine Thakral Computers</p> <p>New Machine 24.11.2010 10/11/2010 Dell Systems</p>	<p><b>Old Machine -</b> <b>2005</b> HP Compag Desktop Model D260 Intel Pentium IV, 865 Giv Chipset, 2.4 Ghz,512 KB Cache 512 MB DD, RAM, 80GB HDD, 1.44 MB FDD,Integrated AGP 10-100 Ethernet, CD – Rom 17" Monitor HP Keyboard &amp; Mouse</p>	<p><b>New Machine- 2010</b> Dell Vostro 230 Desktop, Intel core 2 Duo CPU@2.93GHz, L2 Cache 3072 KB, DDR3 2GB SDRAM,Intel G41 Chipset, 250GB HDD, Integrated AGP, Broadcom Gigabit Ethernet 17"Monitor, USB Keyboard, &amp; USB Mouse.</p>	<p>Dell = 20</p>	<p>Rs.24,687/- HP-old</p> <p>Rs. 23,274/- Dell - New</p>
<p><b>Lab No.2</b> <b>Room No.</b> <b>603</b></p> <p><b>DBMS</b> <b>Database</b> <b>Managemen</b> <b>t System</b> <b>Laboratory</b></p>	<p><b>15.02.2003 -Old</b> F DISK(I) PVT.LTD</p> <p>New Machine 24.11.2010 10/11/2010 Dell Systems</p>	<p><b>Old Machine -</b> <b>2003</b> Acer P-4 – 19 Machines P IV 1.7GHZ Processor, 256MB DDR (RAM),40GB HDD,52 X CD- ROM,1.44 MB FDD,Intel Pro 10/100 Ethernet Card, Keyboard &amp;</p>	<p><b>New Machine- 2010</b> Dell Vostro 230 Desktop, Intel core 2 Duo CPU@2.93GHz, L2 Cache 3072 KB, DDR3 2GB SDRAM,Intel G41 Chipset, 250GB HDD, Integrated AGP, Broadcom Gigabit Ethernet 17"Monitor, USB Keyboard, &amp; USB Mouse.</p>	<p>Dell = 5 Machin es</p> <p>Hp=8 Machin es</p> <p>Wipro =6 Machin es</p> <p>Total =</p>	<p>Rs.53.245/- Acer Old</p> <p>Rs. 23,274/- Dell - New</p>



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		Mouse	<p>WIPRO Intel G41Express Chipset, MotherBoard, Intel Pentium ® Dual Core CPU 3GHz,2GB DDR1 RAM, HDD</p> <p>320GB, 10/100 Ethernet Card. 17" Monitor Wipro, Wipro- USB KeyBoard, USB Mouse</p> <p>DESKTOP "HP" 202 G1 MT FOK63AV INTEL i3 3.4Ghz, 4GB RAM 500GB HDD, USB Keyboard &amp; Mouse, Compaq 18.5" LED Monitor VGA Model No R191B</p>	19 Machines	
<p><b>Lab No.3</b> <b>Room No.</b> <b>602</b></p> <p><b>AI</b> <b>Artificial</b> <b>Intelligence</b> <b>Laboratory</b></p>	<p>17.10.2005 Old Wipro Kaytek Computer ,Services Pvt. Ltd,Wipro Infotech</p> <p>25.10.2011 New Wipro Growmore Computer Service</p>	<p>Old Machine - 2005 P IV 1.7GHZ Processor, 256MB DDR (RAM),40GB HDD,52 X CD- ROM,1.44 MB FDD,Intel Pro 10/100 Ethernet Card, Keyboard &amp; Mouse</p>	<p>New Machine- 2011 WIPRO Intel G41Express Chipset, MotherBoard, Intel Pentium ® Dual Core CPU 3GHz,2GB DDR1 RAM, HDD</p> <p>320GB, 10/100 Ethernet Card. 17" Monitor Wipro, Wipro- USB KeyBoard, USB Mouse</p>		Rs.53245/-



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<p><b>Lab No.4 Room No.601</b></p> <p><b><u>SE</u> Software Engineering Laboratory</b></p>	<p>Old Configuration, DOP-28-11-2005</p> <p>Acer- 22-4-2017</p>	<p>HP Compaq Desktop Model D260 Intel Pentium IV, 865 Giv Chipset, 2.4 Ghz,512 KB Cache 512 MB DD, RAM, 80GB HDD, 1.44 MB FDD,Integrated AGP 10-100, Ethernet, CD – Rom, 17" Monitor HP, PS-2 Keyboard, Mouse</p>	<p>New Configuration, DOP-22-04-2017 Acer Desktop. Acer Veriton MT Desktop core i3-6100(SLK) H110-M4 Processor, 8GB DDR4 RAM, 2133 MHz 1TB HDD, No ODD, FDDS integrated Graphics, 19.5" WTFT, Keyboard, Mouse, Gigabyte LAN</p>	<p>Acer – 20</p>	<p>Rs.24687/- Old Rs.29468/- New</p>
<p><b>Lab No.5 Room No.609</b></p> <p><b><u>CN</u> Computer Network Laboratory</b></p>	<p>Old Configuration, DOP-21-12-2005</p> <p>Dell- 2016</p>	<p>Acer Power, Intel Pentium IV, 255 GHz, 533MHz 1GB DDRAM,910 chipset, 80GB HDD, 1.44GB FDD, CD-Rom Drive, Keyboard, mouse, 17" Monitor</p>	<p>DELL Desktop DELL 3020MT OPTIPLEX, Core i3 4th Gen Intel CPU + M/B, 4GB RAM, 500GB HDD, Universal USB Keyboard &amp; Optical Mouse, 18.5" TFT Display</p>	<p>Dell =20</p>	<p>Rs.23900/ - Old Rs.29500/- New</p>
<p><b>Lab No.6 Room No.611</b></p> <p><b><u>WT</u> Web Technology Laboratory</b></p>	<p>DOP 05-05-2014 Lab established in 2014 &amp; started operational from July 2014</p>	<p>DESKTOP "HP" 202 G1 MT FOK63AV INTEL i3 3.4Ghz, 4GB RAM 500GB HDD, USB Keyboard &amp; Mouse, Compaq 18.5" LED Monitor VGA Model No R191B</p>	<p>DESKTOP "HP" 202 G1 MT FOK63AV INTEL i3 3.4Ghz, 4GB RAM 500GB HDD, USB Keyboard &amp; Mouse, Compaq 18.5" LED Monitor VGA Model No R191B</p>	<p>HP=30</p>	<p>Rs.33547/-</p>
<p><b>Lab No.7</b></p>	<p>OLD</p>	<p>e-Mac G4 Power</p>	<p>NEW</p>	<p>Apple</p>	



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<p align="center"><b>Room No.702 <u>MM</u> Multimedia Laboratory</b></p>	<p>CONFIGURATIO N DOP 11-02-2004</p>	<p>Cpu, 256 Mb Ram, 40 Gb Hdd,52x Cd- Rom, In Built Apple Display , In Built Sound , In Build Ethernet Mac USB Keyboard USB Mouse</p>	<p>CONFIGURATION DOP 11-06-2012 Apple Mac-Mini Dual-Core i5, 2.3Ghz, 2Gb Ram, 500Gb Hdd, Hd Graphics, Philips 18.5” LED Monitor (with DVI port) Mac USB Keyboard USB Mouse From Old E-mac</p>	<p>MAC= 20</p>	
<p align="center"><b>Lab No.8 Room No.703  <u>SS</u> System Software Laboratory</b></p>	<p>OLD CONFIGURATIO N DOP 27-07-2006</p>	<p>SUN- Ray 1G Microsystems 17” CRT Monitor HCL SUN USB Keyboard SUN USB Mouse</p>	<p>NEW CONFIGURATION DOP 13-01-2016 Dell OptiPlex 3020 Core i3 4<sup>th</sup> Gen 4 Gb DDR Ram 1600Mhz 500 Gb HDD Intel Hd Graphics Del 18.5” Monitor Dell USB Keyboard Dell USB Mouse</p>	<p>Dell = 20</p>	
<p align="center"><b>Lab No.9 Room No. 704  <u>DC</u> Distributed Computing Laboratory</b></p>	<p>ESTABLISHED IN APRIL 2015 &amp;started operational from July 2015</p>	<p>NEW CONFIGURATIO N DOP 09-04- 2015 Lenovo Think Center E73 Desktop, Core i3, H81 Chipset, 4Gb DDR3 RAM, 500GB Sata Hdd, Hd Graphics Lenovo USB Keyboard Lenovo USB Mouse</p>	<p>NEW CONFIGURATION DOP 09-04-2015 Lenovo Think Center E73 Desktop, Core i3, H81 Chipset, 4Gb DDR3 RAM, 500GB Sata Hdd, Hd Graphics Lenovo USB Keyboard Lenovo USB Mouse</p>	<p>Lenova = 20</p>	



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<p><b>Lab No. 10 Room No.710</b></p> <p><b>CP Computer Programmi ng Laboratory</b></p>	<p>ESTABLISHED IN DECEMBER 2016 &amp; Started Operational from JAN 2017</p> <p>Note. Lab Shifted from 2<sup>nd</sup> Floor to 7<sup>th</sup> Floor</p> <p>1/18/2018-Dell  2/4/2019 - Lenovo</p>	<p>CONFIGURATIO N DOP 27-07- 2006</p> <p>Sun Ray 1G Microsystems 17" CRT Monitor Keyboard Mouse</p>	<p>DELL Desktop Optilex 3050MT, Processor i3(7100), 8GB DDR4 RAM, 1TB SATA HDD. 19.5" TFT</p> <p>USB Keyboard &amp; Mouse</p> <p>Lenovo Desktop V530- 10TWA006IH 8th Generation Intel @Core#i3-8100 Processor @ 3.6 GHz, 2400MHz, 6MB Smart Cache, 64 Bit / 4 GB DDR4 2400RPMRAM / 1TB SATA HDD. 19.5" TFT USB Keyboard &amp; Mouse</p>	<p>SunRay 1G=20</p> <p>Lenovo =25</p> <p>Dell=25</p>	
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**Electronics Department**

<b>Signal Processing Laboratory - Room No. 210 2nd Floor</b>		
<b>Configuration</b>	<b>Date of Purchase</b>	<b>No of pc</b>
Sun Ray 100 Microsystems  Keyboard,Mouse	December 2004	12
Sun Ray 1G Terminal  17" Monitor	4/6/2007	8





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Keyboard,Mouse		
ACER Desktop Veritron ( M200-H110), Processor i3(6100), 8GB DDR4 RAM, 1TB SATA HDD.  19.5" TFT  USB Keyboard & Mouse	April 2017	12

<b>VLSI Laboratory - Room No. 211 2nd Floor</b>		
<b>Configuration</b>	<b>Date of Purchase</b>	<b>No of pc</b>
Sun Solaris workstation (Sun blade 150)	March 2004	12
IBM Thinkcentre  Pentium 4 cpu 2.6GHz, 256 MB RAM, 40GB HDD,  17" CRT Monitor  Keyboard, Mouse	13/4/2005	08
DELL Desktop Optiplex ( 3020MT), Processor i3(4 <sup>th</sup> gen.), 4GB DDR4 RAM, 500GB SATA HDD.  18.5" TFT  USB Keyboard & Mouse	6/2/2016	20



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<b>MP Laboratory - Room No. 301 3rd Floor</b>		
<b>Configuration</b>	<b>Date of Purchase</b>	<b>No of pc</b>
HCL Desktop P-IV- 1.7 GHz, 40GB HDD, CDROM, 1.44 FDD, CRT monitor, keyboard, mouse	June 2004	20
Desktop computer dell vostro- 230MT(R) core (TM) 2 duo processor. 2 GB RAM, 300GB HDD, 17” LCD monitor, Keyboard, mouse	29/11/2010	21
Assembled PC Intel dual core, 2GB RAM, 250 GB HDD, DVD writer	10/10/2012	1
<b>IOT Subject Requirement Purchase</b> Raspi 4 models, Node mcu, temperature sensor, pressure sensor, Gas sensor, Smoke sensor, DC motor with driver, stepper motor, IR sensor, proximity sensors, relay solenoid with driver etc. IOT based Digital Electronic work bench, IOT sensor interface	<b>26-3-21 and</b> <b>30-3-21</b>	<b>83 equipments + 2</b>

<b>PCB Laboratory - Room No. 309 3rd Floor</b>		
<b>Configuration</b>	<b>Date of Purchase</b>	<b>No of pc</b>
Desktop computer Wipro - Pentium dual core processor. 2 GB RAM, 320GB HDD, 17” LCD monitor, Keyboard, mouse	May 2011	10



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Lenovo Desktop V530- 10TWA006IH, INTEL CORE i3- 8100, 4GB RAM, 1TB HDD, 19" TFT monitor, keyboard, mouse	13/2/2019	5
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## Information Technology

Lab Name /Lab No./ Floor / Room No	Year & Date of Purchase / Supplier	Old Machine Configuration	New Machine Configuration	Total Number of Machines	Cost of Per machines
Room No. 801  <b>Network Security Lab</b>	Old Machine 29-12-2008 HCL INFO SYSTEMS LTD.  New Machine 24.04.2017 Wysetek Systems Technologists	Old Machine - 2008 LX INFINITI PRO BL 1280/PDC 2.2/1GB/16, RAM 1GB DDRII667 PC2-5300 UNBUFF NON ECC-B 17" TFT Monitor HCL Keyboard Optical Mouse HCL	New Machine- 2017 Acer Desktop. Acer Veriton MT Desktop core 136100(SLK) H110-M4 Processor, 8GB DDR4 RAM, 2133 MHz 1TB HDD, No OPD, FDOS integrated Graphics, 19.5" WTFT, Keyboard, Mouse, Gigabyate LAN. 19.5" WTFT Display Keyboard Mouse	Acer = 24	Rs.20,000/- HCL-old  Rs. 29467/- Acer- New
Room No. 802  <b>Cloud Computing Lab</b>	Old Machine 29-12-2008 HCL INFO SYSTEMS LTD.  New Machine 24.04.2017 Wysetek Systems Technologists	Old Machine - 2008 LX INFINITI PRO BL 1280/PDC 2.2/1GB/16, RAM 1GB DDRII667 PC2-5300 UNBUFF NON ECC-B 17" TFT Monitor HCL Keyboard Optical Mouse HCL	New Machine- 2017 Acer Desktop. Acer Veriton MT Desktop core 136100(SLK) H110-M4 Processor, 8GB DDR4 RAM, 2133 MHz 1TB HDD, No OPD, FDOS integrated Graphics, 19.5" WTFT, Keyboard, Mouse, Gigabyate LAN. 19.5" WTFT Display Keyboard Mouse	Acer = 24	Rs.20,000/- HCL-old  Rs. 29467/- Acer- New
Room No. 804  Internet Technology Lab	Old Machine 29-12-2008 HCL INFO SYSTEMS LTD.  New Machine 22-02-2018 Technigent Technologies	Old Machine - 2008 LX INFINITI PRO BL 1280/PDC 2.2/1GB/16, RAM 1GB DDRII667 PC2-5300 UNBUFF	New Machine- 2018 DELL OPTIPLEX 3050 DESKTOP. Processor i3(7100), 8GB/SSR IV RAM, 1TB SATA HDD.	Dell=24	Rs.20,000/- HCL-old  Rs. 27990/- DELL- New



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	Pvt. Ltd.	NON ECC-B 17" TFT Monitor HCL Keyboard Optical Mouse HCL	19.5 Monitor Dell Keyboard Optical Mouse		
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**Production Department**

Lab Name/Lab no/ Floor/ Room No.	Year & Date of Purchase / Supplier	Old Machine Configuration / Software	New Machine Configuration / software	Total Number of Machines	Cost Per Machine
Material Science and Technology /1 <sup>st</sup> floor/102	4/10/2017	Universal Testing Machine with manual Control Panel	Universal Testing Machine Control Panel Upgraded to UTE (2E-UTEHYDPINBOX90248091)	1	2,24,000/-
CAD/CAM lab/4 <sup>th</sup> floor/409	23/02/2017	NX 5	NX Acad 11110 NX Design 1. express review 2. solid and feature modelling 3. Design logic 4. Grip Runtime 5. Knowledge Fusion Runtime 6. Process Studio runtime licenses 7. Translators 8. Rapid Prototyping 9. Freedom Modelling 10. Straight Brake Sheet Metal 11. Drafting	20	
CAD/CAM lab/4 <sup>th</sup> floor/409	23/02/2017	NX CAM 5	NX CAM EXPRESS 1. CAM Express Academic Perpetual License 2. Note . Per seat License File Type 3. Bundles Include i. NX 10410 2 ½ Axis ii. NX 10420 3 Axis iii. NX 10430 Mill Turn Machining iv NX 10440 Advanced 5 Axis	10	4,82,795.00
CAD/CAM lab/4 <sup>th</sup> floor/409	15/5/2015	HP workstatin with 19" Monitor Base unit AA302	Dell Precision T1700 MT CTO Base Components		



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		AV AA306 AV 28ghz/512K Xenon (533 FSB) 80 GB 7200 RPM EDE ATA/100	Intel Xenon Processor E#- 1246 v3 (Quad Core HT , 3.5ghz, Turbo, 8MB, W/ HD Graphics P4600) Raid Configuration not over 2 TB Dell Precision T1700 MT standard 290w TPM chassis 8 GB DD3 500 gb 3.5inch serial ATA Integrated SATA Controller 16x DVD/ -RW Drive Nvidea Quadro k2200 4 gb Dell optical mouse Dell KB212 – b Quietkey USB keyboard Black Dell Application for Windows 7 C1 SATA 3.5 inch 1 Hard Drive		
Industrial Engineering Lab/4 <sup>th</sup> Floor /411	3/3/2017	Rockwell Arena Simulation Software	Renewed software Rockwell Arena Simulation Software uptil 2020	30 licenses	

### **DETAILS of INTERNET UPGRADATION.**

<b>YEAR OF PURCHASE</b>	<b>BANDWITH UPGRADED</b>	<b>SERVICE PROVIDER</b>
<b>2014-15</b>	10 MBPS	TATA TELESERVICES LTD.
	10 MBPS	OMSAI
	10 MBPS	RELIANCE
<b>2015-16</b>	14 MBPS	OMSAI
	10 MBPS	TATA TELESERVICES LTD.
	10 MBPS	RELIANCE
<b>2016-17</b>	14 MBPS	OMSAI
<b>2017-18</b>	14 MBPS	TATA TELESERVICES LTD.
	16 MBPS	OMSAI
<b>2018-19</b>	50 MBPS	OMSAI
		RELIANCE
<b>2019-20</b>	100MBPS	OMSAI Broadband services
<b>2020-21</b>	100MBPS	OMSAI Broadband services



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## **Bills Of Softwares**

**20-21**



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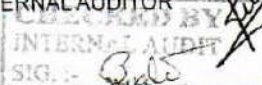
FR. AGNEL ASHRAM, Bandra, Mumbai - 400 050.

DEBIT VOUCHER NO. 20

DATE 5/20/2021

PAYEE MR. / MS. / M/s. Expston Technologies

Amount in words Rupees Eighty nine thousand Six hundred Eighty

PARTICULARS		Rs	P.
Being amount paid towards advance for Equipment for Elec dept vide PO No 137 dt 26/3/21		89,680.00	
DR. A/c. <u>Adv to Supplier</u>	INTERNAL AUDITOR  SIGN: <u>[Signature]</u>		
Prepared by <u>[Signature]</u>	Receiver's Full Signature <u>[Signature]</u>	<b>TOTAL</b> 89,680.00	
Authorised by: <u>[Signature]</u>		Paid by Cash/Cheque No. <u>014323</u>	
Fin Controller:		Dated <u>02/06/2021</u>	



[Signature]  
PRINCIPAL







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Emtron Technologies

Flat No-101, B3 Wing, 1st Floor, Divyam Hights, Gilbert Hill, Shreenath Nagar, Andheri-West, Mumbai-58 +91-8080181911

E-mail: emtron.tech@gmail.com, www.emtrontech.in

TAX INVOICE (GSTIN:27AJBPA0646A1Z3)												
Invoice No: CRCE/MAR21/01						PO NO: 2020-21/CRCE/137						
Invoice date: 27/03/2021						Date: 26/3/2021						
Reverse Charge (Y/N):						NO	Indent No: 224					
State: Maharashtra				Code		27	Place of Supply: Bandra-W					
Bill to Party						Ship to Party						
To, St. Francis Xavier, Pilar-CRCE						To, The Principal, Fr. Conceicao Rodrigues College of Engineering, Fr Agnel Ashram, Bandstand, Bandra West, Mumbai-400050						
GSTIN: 27AABTS9182Q1ZI						GSTIN: 27AABTS9182Q1ZI						
State: Maharashtra				Code		27	State: Maharashtra				Code	27
S. No.	Product Description	HSN code	Qty	Rate	Amount	Taxable Value	CGST		SGST		Total	
							Rate	Amount	Rate	Amount		
1	Virtual lab of closed loop control system (all the recourses can be accessible through remote desk i.e internet)	85423	1	12000	12000	0	12000	9	1080	9	1080	14160
2	IoT based Digital Electronics work bench	85423	3	12000	36000	0	36000	9	3240	9	3240	42480
3	IoT Sensor Interface (NodeMCU, 8 sensors)	85423	2	14000	28000	0	28000	9	2520	9	2520	33040
<b>Total</b>			6	38000	76000	0	76000		6840		6840	
Total Invoice amount in words						Total Amount before Tax			76000			
Eighty nine thousand six hundred eighty rupees only						Add: CGST			6840			
						Add: SGST			6840			
						Total Tax Amount			13680			
						Total Amount after Tax:			89680			
Bank Details: AXIS Bank Ltd, J P Road, Andheri-W						GST on Reverse Charge			0			
Bank A/C: 916020034333930						Certified that the particulars given above are true and correct For Emtron Technologies  Authorised signatory						
Bank IFSC: UTIB0001343												
Terms & conditions: Payment within one week of the delivery & demonstration of the item, additional kit of IoT Sensor Interfcae as a gift at the time of delivery						 Common Seal						

316

ent  
CRCE(ECS)  
Indent - 224  
Pr. Pradya Prasad

8/9/2021



224  
D/14  
PRINCIPAL  
CRCE (ECS)




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## STARCOM

Starcom Information Technology Limited  
 #1522 15th Floor, Ansa Tower 3B, Nerru  
 New Delhi - 110019  
 Contact No: +91 11 41580918  
 www.starcominfotech.com  
 email ID: info@starcominfotech.com

### TAX INVOICE

<b>To:</b> M/s FR CONCEICAO RODRIGUES COLLEGE OF ENGINEERING Electronics and Communication Engineering Fr. Agnel Ashram, Bandstand, Bandra (W), Mumbai-400050 Kind Attn: Dr Deepak Bhoir, Head of Dept. Professor Contact no - 02267114000			<b>Invoice No.</b> SC/NI-S/2016-17/104	
			<b>Invoice Date</b> 30.06.2016	
			<b>Reference No.</b> 2015/CRCE/173 Rev 1	
			<b>Date</b> 31-03-2016	
Sl No.	Particulars / Description	Qty	Cost Per Unit	Amount (in INR)
1	Bundle of NI Multisim ( 10 User) and NI Ultiboard ( 10 User)	1	425,103.00	425,103.00
2	NI LabVIEW Reserch Only with all modules and toolkits ( 5 users) With one USB DAQ with required accessories Technical Specifications for USB DAQ Analog Inputs: 8 SE/4 DIFF: 20 kS/s 14 bits Analog Outputs: 2 5 kS/s - 14 bits Digital I/O: 13 DIO Counter/Timers: 1 32 bits Measurement Type: Voltage, Digital	1	408,995.00	408,995.00
<b>Total</b>				834,098.00
<b>CST @ 5%</b>				41,705.00
<b>Grand Total</b>				875,803.00
Rupees : Eight Lakhs Seventy Five Thousand Eight Hundred and Three Only				
For Starcom Information Technology Limited				
 Authorized Signatory				

1. PAN Number: AAACJ1380R
2. TIN Number: 07566945041
3. Service Tax Number: AAACJ1380RSD001
4. Bank Name : INDIAN BANK  
Account Number - 6154530267  
Account Type: Current Account  
Bank Address - Manandi Plaza 2, St. Marks Road, Bangalore - 560001  
IFSC Code - IDIB000C022 (Alphabet "O")

5. Terms And Conditions
  - i. Payments should be issued in the name of: "Starcom Information Technology Limited".
  - ii. Transaction once confirmed are not subjected to change.
  - iii. 100% Payment against delivery
  - iv. Delivery 3 weeks from the date of receipt of the order
  - v. One year Warranty from any manufacturing defects
  - vi. Subject to Bangalore Jurisdiction



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# SNIC

SW Paul m

27/3/17

## INVOICE

Industrial Consultants  
27, 2nd Floor,  
Cross, M. C Layout,  
Vijayanagar,  
Bengaluru - 560040

Invoice No  
SNIC/2016-17/107

Dated  
23/Mar/2017

Buyer  
Fr. C. Rodrigues College of Engineering  
Fr. Agnel Ashram, Bandstand,  
Bandra (W),  
Mumbai - 400050  
Ph : 022 -67114000

Buyer's Order No.  
2016/CRCE/131

Dated  
18/Mar/2017

Buyer's ST Code :

Sl. No.	Description of Goods	Quantity		Rate	Amount (Rs.)
		Shipped	Billed		
1	Arena Academic Lab Support for 4 Years (till 2020) for 30 Seats	1.0 Nos	1.0 Nos	96,000.00	96,000.00
	<b>Sub Total</b>				96,000.00
	Output Service Tax @ 14%				13,440.00
	Swachh Bharat Cess @ 0.5%				480.00
	Krishi Kalyan Cess @ 0.5%				480.00
	<b>Grand Total</b>	<b>1 No</b>	<b>1 No</b>		<b>110,400.00</b>

Amount chargeable ( in Words )

INR One Lakh Ten Thousand Four Hundred only .

**CHECKED BY**  
**INTERNAL AUDIT**  
SIG. :- *[Signature]*

Firm's Details :

D & B D-U-N-S NO : 86-421-4400  
TIN : 29581215006  
CST NO : 29581215006  
ST Code : ACOFS2983CSD001  
PAN : ACOFS2983C

Bank Account Details :

Bank Name : Bank of Baroda  
A/c No. : 29580200000540  
A/c Holder Name : S N Industrial Consultants  
Branch : Vijayanagar Branch Bengaluru  
IFS Code : BARB0VIJBAN

*FULLY PAID*

For S N Industrial Consultants

**Rate Approved**  
2016/CRCE/131  
**Purchase Manager**

**PAID**  
50% ADVANCE  
50% DELIVERED

*[Signature]*  
**Shradha Nikhil Joshi**  
Authorised Signatory  
Head Hr. & Finance

Declaration :

We declare that this invoice shows the actual price of the goods/services described and that all particulars are true and correct.  
Subject to Bengaluru Jurisdiction Only.

133





# FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

19/4/17

**DesignTech Systems Ltd.**  
 Address -  
 Plot No. 2 - "Dhananda",  
 Chhatrapati, Tal. Mulshi,  
 Pune - 412 115 (Maharashtra)

Pune : +91 - 20 - 4131 1200 / 1201  
 info@designtechsys.com  
 www.designtechsys.com  
 CIN-U72200MH1998PLC113636



## TAX INVOICE

Page 1 of 1

Customer Name & Address : <b>Fr. Conceicao Rodrigues College of Engineering</b> Fr. Agnel Ashram, Bandstand, Mumbai - 400050	Invoice No. <b>PNQ/1617/821264</b>	Date <b>31/03/17</b>
	Delivery Note	Other Reference 121222 / 211175
Supplier's Ref MUM / DIR / FR.C.RCOE		
Customer's Ref. No. & Date Po.No. 2016/CRCE/128 Dtd.07.03.2017		
Despatched through NA	Destination Mumbai.	

Item No.	Description	UOM	Quantity	Total
SP-NXACAD11110	NX Design Academic 1	NO	20	322,400.00
SP-NXACAD100	CAM Express Academic Perpetual License	NO	10	0.00
SP-NXACAD11110-AM	AMC-NX Design Academic 1	NO	20	80,600.00
SP-NXACAD100-AM	AMC-CAM Express Academic Perpetual License	NO	10	0.00
<b>Total</b>				<b>403,000.00</b>

### CBDT NOTIFICATION :

**Rate Approved**  
 2016/CRCE/128 Rev 1  
 Purchase Manager

**100% ADVANCE (NEFT)**

Service Tax 14% 56,420.00  
 Swachh Bharat Cess 0.5% 2,015.00  
 Krishi Kalyan Cess 0.5% 2,015.00  
 VAT 6% 19,344.00

Total Amount **INR 482,794.00**

Amount in words : Rupees Four Lac Eighty Two Thousand Seven Hundred Ninety Four Only

Remarks :  
 Installation No.: **1561811, AMC TILL 31.03.2018**  
 Company VAT TIN : 27290000904V  
 Service Tax Reg. No. : AABCD2335FST001 W.E.F. 06.07.2005  
 Service Tax Category : Information Technology Software Services, Maintenance or Repairs Services  
 Company CST No. : 27290000904C  
 PAN No. : AABCD2335F

**Our Bankers :**  
 Bank Name : ICICI Bank  
 Branch : MIT Branch, Bandal Space, Paud Road, Kothrud Pune 411  
 Address : 03S  
 A/c No. : 649305050525  
 IFSC code : ICIC0006493  
 MICR Code : 411229026

**Our Bankers :**  
 Bank Name : State Bank of India  
 Branch : Commercial Branch, Tilak Road,  
 Address : Pune 411030  
 Branch Code : 04108  
 A/c No. : 33615452593  
 IFSC code : SBIN0004108  
 MICR Code : 411002050

Declaration  
 We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2007 is in force on the date on which the sale of the goods specified in this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

With reference to CBDT notification No. 21/2012 Dated 13.06.2012 we hereby declare that the software items mentioned in the invoice are sold

- Without any modification by us.
- DesignTech Systems Limited, has already deducted TDS / Withholding Tax w/s 194J of the Income Tax Act, 1961 on the payment against the previous transfer of such Software

OUR PAN NO. ID : AABCD2335F

DesignTech Systems Ltd.  
 Head Office -  
 6, Commerce Centre, Rambaug Colony, Paud Road, Pune - 411035, Tel. +91 - 20 - 4131 1200 / 1201

For DESIGNTECH SYSTEMS LTD.  
 Bhugaon 412115  
 Authorised Signatory



# CRYSTAL TECHNOLOGIES SYSTEM PVT LTD

1/51, Crystal House, Dhavalgiri Apt., Singh Estate, Kandivali (E) Mumbai - 400 101.

Mumbai Office : Malad | Nerul. Tel.: 022 - 28844300 [www.ctindia.co.in](http://www.ctindia.co.in)

Inv. No. 11161

## TAX INVOICE

Buyer :-		Invoice No : CTS-MU/2017 - 18/83		Invoice Date : 25/07/2017	
Fr.Agnel Technical Education Complex		Sales Person: Ms.Vandana More		Payment Terms - 100% Againt Delivery	
Fr.Agnel Ashram, Bandstand, Bandra(west), Mumbai 400050					
Sr. No.	Description of Goods	Quantity	Rate	Disc	Amount
1	Microsoft Office Home & Student (FPP)	6	5466		32796
				Subtotal	32796
					2952
					2952
				GRAND TOTAL	₹ 38,699

~~PAID~~  
Advance 100%

For, Crystal Technologies System Pvt. Ltd.



Authorized Signatory

Rate Approved  
2017-18/CRCE/35  
Purchase Manager

GST No : 27AAGCC0894F1ZM, PAN Number: AAGCC0894F

CHECKED BY  
INTERNAL AUDIT  
SIG. :- *PM*





# FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

## TAX-INVOICE

<b>Addonix Technologies Pvt Ltd - (From 1-4-15)</b> 702/703, Vakratunda Corporate Park Off Aarey Road, Vishweshwar Nagar Goregaon - East Mumbai - 400 063 Tel: 022 - 61794300 GSTIN/UIN: 27AABCA3885H1ZK CIN: U7250MH1996PTC103020 E-Mail: info@addonix.com	Invoice No	Dated
	SALE/89/17-18	28-Aug-2017
<b>Fr. Rodrigues College of Engineering</b> Angel Ashram, Bandstand, Bandra West, Mumbai-400050 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Delivery Note	Mode/Terms of Payment
	Sale/57/17-18	100% AGAINST DELIVERY
	Supplier's Ref.	Other Reference(s)
	SALE/89/17-18	
	Buyer's Order No	Dated
	2017-18/CRCE/41	31-Jul-2017
	Despatch Document No	Delivery Note Date
		28-Aug-2017
	Despatched through	Destination
	Terms of Delivery	
	Hand Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>SOFTWARES - SOLIDWORKS</b> SOLIDWORKS EDU Edition 2017-2018 Network Installation SNO-9710015453711733J8K2MGF6 Period: 01/10/2017 to 30/09/2018	997331	18 %	1.000 nos.	2,60,000.00	nos	2,60,000.00
	Central Tax (GST)						23,400.00
	State Tax (GST)						23,400.00
	<b>Total</b>			1.000 nos.			<b>3,06,800.00</b>

**CHECKED BY**  
**INTERNAL AUDIT**  
 SIG. :- *[Signature]*

Amount Chargeable (in words) **Indian Rupees Three Lakh Six Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	2,60,000.00	9%	23,400.00	9%	23,400.00	46,800.00
<b>Total</b>	<b>2,60,000.00</b>		<b>23,400.00</b>		<b>23,400.00</b>	<b>46,800.00</b>

Tax Amount (in words) : **Indian Rupees Forty Six Thousand Eight Hundred Only**

Company's PAN : **AABCA3885H**

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

Company's Bank Details  
 Bank Name : **HDFC BANK LTD A/C 1142000009615**  
 A/c No. : **01142000009615**  
 Branch & IFS Code : **Shopper Stop Andheri West & HDFC0000114**  
 for Addonix Technologies Pvt Ltd - (From 1-4-15)

Authorised Signatory

This is a Computer Generated Invoice

\* Installation Report attached



FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

11417

**INWARD GOODS INSPECTION STAMP**  
 ARRIVAL DATE: 6/4/17  
 QTY./WEIGHT CHECKED BY: [Signature]  
 MIR No. 12804 PO No. [Signature]  
 INWARD RECEIPT No. 0102  
 GOODS RECEIVED No. [Signature]  
 BILL DEBITED TO: [Signature]  
 DEPARTMENT: [Signature]

Invoice

V-Link Computers  
 Ashram Towers, Nr Nancy Colony,  
 Devot. Bnvlr (e) Mumbai -400066  
 9769965959

Fr. Conceicao Rodrigues College Of Engineering  
 Ashram Band Stand, Bandra (w)  
 400050

Invoice No T/350  
 Date - 31/03/2017  
 Other Reference (s) -  
 (Month)

Bill To: Shri Sanjiv Abhang

S No	Particulars	Qty	Rate	Amount
1	Setting up D-Link DCS-Wireless Global Centre Of Excellence Program Lab With Faculty Development Training	1	600000	600000
Subtotal				600000
Service Tax				
Higher Education Cess				
Secd Higher Education Cess				
Total				600000

Items are verified as per the challan. Installation done.  
 Titen Naik

**CHECKED BY INTERNAL AUDIT**  
 SIG. :- [Signature]

Amount in words: - Six Lacs Only

**Rate Approved**  
 2016/CRCE/129  
**Purchase Manager**

**PAID**  
 15/4/17  
**ADVANCE**

PAN No ADSPV5487H  
 Service Tax Number ST/MUM DIVIV/MRS /1041/REG./2004  
 Service Tax Category 400066N-2826  
 VAT TIN No 400066C-2424  
 GST ITC No 400066C-2424

**Terms and Conditions**  
 Goods once sold will not be taken back in any condition  
 Interest @24% will be charged if bill is not settled by the due date  
 We are not responsible for any loss or damage in transit  
 Disputes will be settled within MUMBAI Jurisdiction only  
 Draft should be prepared with interest amount if applicable



For V-Link Computers  
 [Signature]  
 (Authorised Signatory)

Received material in good condition & above terms accepted

Receiver's Signatory with Stamp





FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

TAX INVOICE

Original - Buyer's Copy

Invoice No. <b>WT/15-16/0656</b>	Dated <b>21-Jan-2016</b>
Delivery Note	Mode/Terms of Payment <b>within 7 days</b>
Supplier's Ref. <b>WT/15-16/0656</b>	Other Reference(s) <b>2015/crce/117</b>
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery <b>immediate</b>	

online registration will be done after current harassing issues are resolved

R. Bhatia S.J.

Description of Goods	Quantity	Rate	per	Amount
Dream Spark Premium EN 1 Year IE Online Membership India Only New PKC Microcase	1 Nos.	42,662.50	Nos.	42,662.50
S.T. 14% on Sale of Software		14%		5,972.75
Swach Bharat Cess				214.00
VAT@5% on Sale of Software				2,133.00
Round Off				(-).0.25

PL let us know if online registration has begun & if no will effect from which date. This is needed to determine the exact period of contract.

17/4

INWARD GOODS INSPECTION STAMP

ARRIVAL DATE: 14/3/16

QTY/AWEIGHT CHECKED BY: [Signature]

MIR No.: 4381 P.O. No.: D.1.324

INWARD RECEIPT No.:

GOODS RECEIVED No.:

BILL DEBITED TO:

DEPARTMENT: C.R.C.E. Comm. Moh.

CHECKED BY  
INTERNAL AUDIT  
SIG.: [Signature]

Rate approved  
2015/CRCE/117  
Purchase Manager

922

EVAT  
C.R.C.E.  
Comm. Moh.  
PC  
Kanchan  
Thakur

To the purchase Manager  
pl. clarify the one year subscription is effective from which date  
→ From P.O. date  
→ From Invoice date  
→ From delivery date  
→ From Registration date.

Amount Chargeable (in words)  
INR Fifty Thousand Nine Hundred Eighty Two Only

In the next week online registration process will be done.

R. Bhatia

Company's VAT TIN : 27900928034V  
Company's CST No. : 27900928034C  
Company's Service Tax No. : ARRPD0710GSD001  
Company's PAN : ARRPD0710G

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

This is a Computer Generated Invoice

for WTech India Solutions  
[Signature]

From the day this is resolved after opening the packet

28/3





# FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

Original - Buyer's Copy

**B. T. Infosys Pvt. Ltd**  
D-153/154, Solaris-I, Saki Vihar Rd,  
Powai-400 072

**INVOICE**

Invoice No: **BTIPL/040/15-16**  
Dated: **12-Jun-2015**

Delivery Note: **BTIPL/040/15-16**  
Mode/Terms of Payment: **Advance 50% & balance within 10 days from delivery**

Supplier's Ref: **BTIPL/040/15-16**  
Other Reference(s): **Mr. Sunder Rajan Tel: 9711403307, 9711403308**

Buyer's Order No: **2015/CRCE/14**  
Dated: **15-May-2015**

Despatch Document No: **BTIPL/DC-008/15-16**  
Dated: **12-Jun-2015**

Despatched through: **BTIPL/DC-008/15-16**  
Destination: **BTIPL/DC-008/15-16**

Terms of Delivery

Buyer  
**Fr. C RODRIGUES COLLEGE OF ENGINEERING**  
Fr. Agnel Ashram,  
Bandstand,  
Bandra(W),  
Mumbai.

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Dell Precision T1700 MT CTO Base  Components : Intel Core Processor E3-1245 V3 (Quad Core HT, 3.3GHz Turbo, 8MB, W/ HD Graphics P4600) Raid Configuration Not Over 2 TB Dell Precision T1700 MT Standard 200W 9Pin Crossover (Powerbrick Ready) 8GB (2x4GB) 1600MHz DDR3 Non-ECC No Media Card Reader 500GB 3.5inch Serial ATA (7,200 RPM) Hard Drive No Additional Hard Drive Integrated Intel SATA Controller No Intel Rapid Start Or Smart Connect 16x DVD+-RW Drive Power Cord (India/Pakistan) Chassis Intrusion Switch No CompuTrace Intel Xeon Label	22 No	1,00,290.48	No	22,06,390.47

continued ...

This is a Computer Generated Invoice



WAVES MAXX AUDIO  
C1 SATA 3.5inch, 1 Hard Drive  
Non RAID  
Not Selected in this Configuration

**Software :**

- 1 Windows Live
- 1 PowerDVD Software not included
- 1 Windows 7 Professional, English, 64bit (includes Windows 8.1 Pro 64bit License and Media)
- 1 Windows 8.1 DVD OS Recovery(English)
- 1 No Productivity Software
- 1 No Out-of-Band Systems Management
- 1 Dell Backup and Recovery Basic
- 1 Adobe Reader 11
- 1 Dell Precision Optimizer



# FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

C.S.T.No. 25047 Dt. 28-12-72  
TIN No. 33920460093

## INVOICE



### YOUNG INDIA FILMS

*Bringing Technology to Education*

1-F, LAKSHMI BHAWAN, 609, MOUNT ROAD, CHENNAI - 600 006.



Tel. : 044-2829 5693, 2829 416  
: 044-2829 3640, 2829 530  
Fax : 044-2829 2065  
Toll Free : 1800 4250809  
Email : info@youngindiafilms.in  
: contact@youngindiafilms.in  
Website : http://yifindia.com  
AN ISO 9001 : 2008 COMPANY

Sold To

The Head (Materials & Contracts)  
Fr.C. RODRIGUES COLLEGE OF ENGINEERING,  
CRCE-Comm.Skill  
Fr Agnel Technical Education Complex  
Fr Agnel Ashram, Bandstand  
Bandra (West)  
Mumbai - 400050  
Ph:67114052 (D)/ 67114000(BOARD)  
Email:sundarrajan@fragnel.edu.in  
Kind Attention:Mr.Sunder Rajan

BILL Invoice  
**YIF/17-18/ IGST0006**

Date  
02.08.2017

Customer Order Ref.  
discussion with MR ANJPAM

PU/1936 DT 07.07.2017

Payment Terms  
100% IN ADVANCE  
Carrier Receipt Ref.  
SPEED POST

Rep.  
Date

QTY	DESCRIPTION	RATE	AMOUNT	
			RS.	P
1 NO	85238020 Clarity Snet English Langauge Lab plus Clarity English Success Program + Soft Skillsand Personality Development for 1Teacher + 20 Students		99,500.00	
	Less Discount @ 5%		4,975.00	
	IGST @ 18%		17,014.50	
	ROUNDED OFF		1,11,539.50	
			<b>1,11,540.00</b>	

(RUPEES ONE LAKH ELEVEN THOUSAND FIVE HUNDRED AND FOURTY ONLY)

FOR YOUNG INDIA FILMS

GST NO:33AAAFY0196R1ZN

CST No. 25047 dt. 28-12-72

TIN: 33920460093

AREA CODE No.0 2 4

E & O E

Please Note:

1. No representative is allowed to collect the payment or the sold out goods on our behalf.
2. All Payments should be sent to us directly by a demand draft, payable on a Madras Bank, crossed A/C Payee.
3. Goods once sold can be accepted back only after our written consent.
4. Interest @ 21% per annum will be charged on all over due payment.
5. In case of any dispute the jurisdiction would be within the limits of Madras City.
6. Please mail your reply and payment to office address only.







# FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

FR. C. RODRIGUES COLLEGE OF ENGG.				Page 2	
COMPUTER SOFTWARE Ledger Account : 1-Apr-2016 to 31-Mar-2019				Credit	
Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			12,98,191.00	
26-9-2017	To ADDONIX TECHNOLOGIES PVT.LTD Purchase PURCHASE OF COMPUTER SOFTWARE FROM M/s ADDONIX TECHNOLOGIES PVT.LTD FOR PRODUCTION ENGG DEPT (SOLIDWORKS EDU EDITION 2017-18 NETWORK INSTALLATION S/MP -9710015453711733J6K2MGF6 FOR 1/10 /17 TO 30/9/18		664	3,06,800.00	
31-3-2018	By DEPRECIATION 25 % DEPRECIATION PROVIDED FOR THE YEAR 2017-18	Journal	J/V		6,59,178.00
				16,04,991.00	6,59,178.00
					9,45,813.00
	By Closing Balance			16,04,991.00	16,04,991.00

Page 1  
Credit



S.P.  
PRINCIPAL

continued ...



# FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

## ➤ Bill of Cyberoam

7/10/16  
15/10/16

**SM NETWORKS**  
The Science Of Networks

Original - Buyer's Copy

**TAX INVOICE CUM CHALLAN**

**SM Networks & Solutions Pvt. Ltd.**  
Unit No 118,  
Shanta Industrial Estate,  
1 B Patel Road,  
Goregaon East, Mumbai 400063  
Tel/Fax : 022-4275 2222  
E-Mail : sales@smnetworks.co.in

**Buyer**  
Fr. C. Rodrigues College of Engineering  
Fr. Agnel Ashram, Bandstand,  
Bandra (W), Mumbai - 50

Invoice No. **SMNSPL/16-17/391**  
Delivery Note

Dated **7-Oct-2016**  
Mode/Terms of Payment **Immediate**  
Other Reference(s) **Mr. Sundarraj**  
Dated **28-Sep-2016**  
Dated

Supplier's Ref. **SMNSPL/16-17/391**  
Buyer's Order No. **RC/CRCE/045**  
Despatch Document No.

Despatched through \_\_\_\_\_ Destination \_\_\_\_\_

Terms of Delivery **Immediate**

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount	
1	Cyberoam 100iNG TVSP RNL/3 Yr Software Lic. Keys :SAU000027503-AXQVTK	6	1 Nos	1,60,000.00	Nos	1,60,000.00	
	MVAT @ 6%			6 %		9,600.00	
	Service Tax Output 14% (16-17)			14 %		22,400.00	
	SBC @ 0.5% (Output)			0.50 %		800.00	
	Krishi Kalyan Cess @ 0.5%(Output)			0.50 %		800.00	
<b>Total</b>						<b>1 Nos</b>	<b>₹ 1,93,600.00</b>

Amount Chargeable (in words) **Indian Rupees One Lakh Ninety Three Thousand Six Hundred Only**

VAT Amount (in words) **Indian Rupees Nine Thousand Six Hundred Only (₹ 9,600.00)**

VAT % **6 %**    Assessable Value **1,60,000.00**    VAT Amount **9,600.00**

**Rate Approved**  
RC 45  
Purchase Manager

**CHECKED BY**  
INTERNAL AUDIT  
SIG. :- PM

OK  
R. H. H. / 15/10

**Remarks:**  
Warranty : As per mfr or as specified. Warranty does not cover burnt parts, power adaptors or physical damage.  
Company's VAT TIN : 2770689765V wef 21/5/2008  
Company's CST No : 2770689765C wef 21/5/2008  
Company's Service Tax No. : AALCS3969SD002  
Company's PAN : AALCS3969C

**Declaration:**  
We hereby certify that our registration certificate under the Maharashtra Value Added Act, 2002 is in force on the date on which the sale of goods specified in this Tax Invoice is made by us and that the transaction of sale covered by this Tax Invoice has been effected by us and it shall be accounted for while filing of return the due tax if any, payable on the sale has been paid or shall be paid

for SM Networks & Solutions Pvt. Ltd.  
Authorised Signatory

This is a Computer Generated Invoice



FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

Bills of Server Up gradation

**TAX INVOICE** (ORIGINAL FOR RECIPIENT)

240

**MIRACLE TECH DISTRIBUTORS PVT LTD**  
 11-D, KAMATH BUILDINGS, 2ND FLOOR,  
 SHARDA NATHAL MANS LAMINGTON ROAD,  
 KALINESE PETH, ANDHRA  
 TEL: 0814242222 FAX: 0814242222  
 E-MAIL: accounts@miracletech.in

Invoice No. **MTL4860/1819** e-Way Bill No. Dated **7-Feb-2019**  
 Delivery Note **MTL4860/1819/L** Mode/Terms of Payment **Within 15 Days From Supply**  
 Supplier's Ref. Other Reference(s)

Buyer's Order No. **PO NO-2018-19/CRCE/01** Dated **7-Feb-2019**  
 Dispatch Document No. **7-Feb-2019** Delivery Note Date  
 Despatched through **7-Feb-2019** Destination  
 Terms of Delivery

Buyer: **M/s. Society of St. Francis Xavier (Unit CRCE)**  
 Fr Agnel Ashram, Bandstand  
 Bandra(west), Mumbai 400050  
 Tel. 67114052(D) 67114000(Board)  
 GSTIN/UIN : **27AABTS9182Q1ZI**  
 State Name : **Maharashtra, Code : 27**

Indent No. **11176**  
**CRCE Common** 582

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Dell Power Edge T30 Server E3-1225 V51 8GB ECC1TBUbuntuDVD RW3yrs NBD. (MTO) Batch : 851454491 <b>2WCGYH2</b> Batch : 851454480 <b>2A0CGYH2</b> <b>551454461 - B3DGYH2</b>	8471	3 nos	38,750.00	nos		1,16,250.00
	OUTPUT SGST		1 nos				10,462.50
	OUTPUT CGST		1 nos				10,462.50
	<b>5xCGYH2</b>						
							<b>11176</b>
<b>Total</b>			<b>3 nos</b>				<b>Rs 1,37,175.00</b> E. & O.E

**INWARD GOODS INSPECTION STAMP**

ARRIVAL DATE: **13/2/19**  
 QTY/WEIGHT: **3 nos** BY: **AB**  
 MIR No. **11176** No. **11176**  
 INWARD RECEIPT No. **D/245**  
 GOODS RECEIVED No. **D/245**  
 BILL DEBITED TO: **CRCE (Common)**  
 DEPARTMENT: **C.R.C.E. (Common)**

**Rate Approved**  
**208-10/CRCE/191**

**ent**  
**CRCE (Common)**  
**Indent-11176**  
**Issue-pc**  
**Temp. Nilady**  
**for: 12/1/19.**

Amount Chargeable (in words) **INR One Lakh Thirty Seven Thousand One Hundred Seventy Five Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	1,16,250.00	9%	10,462.50	9%	10,462.50	20,925.00
<b>Total</b>	<b>1,16,250.00</b>		<b>10,462.50</b>		<b>10,462.50</b>	<b>20,925.00</b>

Tax Amount (in words) : **INR Twenty Thousand Nine Hundred Twenty Five Only**

**CHECKED BY**  
**INTERNAL AUDIT**  
**SIG. :-**

Company's PAN : **AAGCM5897G**

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

for **MIRACLE TECH DISTRIBUTORS PVT LTD**  
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice





FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

QP and Model Answer upload  
2 : Link active between March

TAX INVOICE (ORIGINAL FOR RECIPIENT)

MIRACLE TECH DISTRIBUTORS PVT LTD  
11, C KAMATH BUILDING, 2ND FLOOR  
SHAMRAO VITHAL MARG LAMINGTON ROAD  
MUMBAI NO. 400 007  
TEL: 26342221/26353001/02  
REG OFF: 212 PATEL SHOPPING CENTER  
SANATHI ROAD MALAD (W) MUMBAI-400064. TEL: 28810705  
GSTIN/UIN: 27AAGCM5897G1ZX  
State Name: Maharashtra, Code: 27  
E-Mail: accounts@miracletech.in

Invoice No. MTL4062/1819  
Dated 7-Feb-2019  
Delivery Note  
Mode/Terms of Payment  
Within 15 Days From Supply  
Supplier's Ref. Other Reference(s)

Society of St. Francis Xavier (Unit CRCE)  
Ashram, Bandstand  
Mandira (west), Mumbai 400050  
Tel: 67114052(D) 67114000(Board)  
GSTIN/UIN: 27AABTS9182Q1Z1  
State Name: Maharashtra, Code: 27

Buyer's Order No. PO NO-2018-19/CRCE/92  
Dated 7-Feb-2019  
Despatch Document No. Delivery Note Date  
Despatched through 7-Feb-2019  
Destination

Terms of Delivery  
CRCE Examcell  
12.8

Inclnt 9077  
no.

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Dell Power Edge T30 Server E3-1225 V51 8GB ECC1TBubuntuDVD RW3yrs NBD. (MTO) Batch : 851454486	8471	1 nos	38,750.00	nos		38,750.00

SN: ~~851454486~~  
5 X CGYH2 OUTPUT SGST  
OUTPUT CGST  
7/2/19

CHECKED BY  
INTERNAL AUDIT  
SIG: A

ent  
CRCE Examcell  
Inclnt- 9077  
Issue - Re-  
MHO  
Pabhi.

INWARD GOODS INSPECTION STAMP  
ARRIVAL DATE: 07/03/19  
QTY/WEIGHT CHECKED BY: [Signature]  
MIR No: 9077  
INWARD RECEIPT No: D/272  
GOODS RECEIVED No:  
BILL DEBITED TO: CRCE Examcell  
PARTMENT:

Rate Approved  
2018-19/CRCE/92  
Purchase Manager

Total 1 nos Rs 45,725.00 E & O E

Amount Chargeable (in words)  
INR Forty Five Thousand Seven Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	38,750.00	9%	3,487.50	9%	3,487.50	6,975.00
Total	38,750.00		3,487.50		3,487.50	6,975.00

Tax Amount (in words) : INR Six Thousand Nine Hundred Seventy Five Only

Company's PAN : AAGCM5897G  
Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for MIRACLE TECH DISTRIBUTORS PVT LTD  
Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION  
This is a Computer Generated Invoice





# FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

279



## TAX INVOICE CUM CHALLAN

### SM Networks & Solutions Pvt. Ltd.

Unit No 11B  
Shanta Industrial Estate  
1 B Patel Road  
Goregaon East Mumbai 400033  
Tel: 022 4276 2222  
GST IN/DIR: 27AA1253950012V  
CIN: U22000MH2007PTC174233  
E-Mail: sales@smnetworks.com

Invoice No.  
**SMNSPL/17-18/335**  
Delivery Note

Dated  
**25-Sep-2017**  
Mode/Terms of Payment

#### Consignee

**Society of ST. Francis Xavier, Pilar**  
C/o Fr. C. Rodrigues College of Engineering, Fr. Agnel  
Ashram, Bandstand Bandra (W), Mumbai - 400 050  
State Name Maharashtra, Code 27  
GSTIN/UID 27AABTS9182Q1Z1

Supplier's Ref  
**SMNSPL/17-18/335**  
Buyer's Order No  
**2017-18/CRCE/67**  
Despatch Document No

Immediate  
Other Reference(s)  
**Mr. Sundar Rajan**  
Dated  
**21-Sep-2017**  
Delivery Note Date

Buyer (if other than consignee)  
**Society of ST. Francis Xavier, Pilar**  
Fr. Agnel Ashram, Bandstand Bandra (W), Mumbai -  
400 050  
State Name Maharashtra, Code 27  
GSTIN/UID 27AABTS9182Q1Z1

Despatched through Destination

Terms of Delivery  
**Immediate**

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	<b>DELL VOSTRO 3268</b> C3(7100U) 4/ 1TB DOS(DVD) 18.5 Monitor/ Keyboard & Mouse 3 Years Warranty by Dell S/n 9L47NK2 CN09YKV7FCC00758CLHD	84715000	18%	1 Nos	31,000.00	31,000.00
	SGST Output @ 9%				9%	2,790.00
	CGST Output @ 9%				9%	2,790.00

Rate Approved  
2017-18/CRCE/67  
Purchase Manager

CHECKED BY  
INTERNAL AUDIT  
SIGN: PMA

*Handwritten notes:*  
Total 3153  
C.O.C (Commission) Skill  
PC. Mr. Jayesh

Total 1 Nos ₹ 36,580.00

Amount Chargeable (in words) **Indian Rupees Thirty Six Thousand Five Hundred Eighty Only** E & OE

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	31,000.00	9%	2,790.00	9%	2,790.00	5,580.00
<b>Total</b>	<b>31,000.00</b>		<b>2,790.00</b>		<b>2,790.00</b>	<b>5,580.00</b>

Tax Amount (in words) **Indian Rupees Five Thousand Five Hundred Eighty Only**

Company's PAN **AALCS3959G**

Declaration  
We hereby certify that our registration certificate under the Maharashtra Value Added Act, 2002 is in force on the date on which the sale of goods specified in this Tax Invoice is made by us and that the transaction of sale covered by this Tax Invoice has been effected by us and it shall be accounted for while filing of return of the due tax if any, payable on the sale has been paid or shall be paid

for SM Networks & Solutions Pvt. Ltd.



This is a Computer Generated Invoice

*Handwritten signature:* Rodrigues  
26/9/17



FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

TAX INVOICE



Invoice No: SIGN17000606

Consigned To: Fr. C. Rodrigues College Engineering, Mumbai

Fr. C. Rodrigues College Engineering, Mumbai  
Fr. Agnel Ashram  
Bandra (West)

Date: 30-Jun-2017

Dispatched By:

Mumbai-400050  
Maharashtra  
India

Delivery No.:  
SDTRI7000616

Customer PO 2017-18/CRCE/27  
NOT VALID FOR CENVAT CREDIT

PO Date: 16-Jun-2017

BOUGHTOUT MATERIAL NO CENVAT CREDIT AVAILED

Description

Order No: SOTE17000052 / 10  
TR-PSU-SMPS03  
Power Supply SMPS03  
(For Dyna-86LU)

Quantity	Unit Rate	Discount	P & F	Sales Tax	Freight/ Amount
	Unit Value		Charges		Octroi/ Custom
4.00	NOS	1,450.00		6.00%	
		5,800.00	0.00 (ASV)	116.00 (ASV)	354.96
					0.00
					6,270.96

Order No: SOTE17000052 / 20  
CABLE-SET  
Cable Set  
(For Dyna-86LU)

4.00	NOS	425.00		6.00%	
		1,700.00	0.00 (ASV)	34.00 (ASV)	104.04
					0.00
					1,838.04

Order No: SOTE17000052 / 30  
TR-RBD-PS2  
PS2 Keyboard For LCD KITS  
(for Dyna-86LU)

4.00	NOS	600.00		6.00%	
		2,400.00	0.00 (ASV)	48.00 (ASV)	146.88
					0.00
					2,594.88

TOTAL 9,900.00 0.00 198.00 605.88 0.00 10,703.88  
 Round off 0.12  
 Grand Total 10,704.00

Gross Amount In Words: Rupees Ten Thousand Seven Hundred Four Only

TERMS & CONDITION:

Payment Terms: 100% Against Delivery & Demo

Sales Tax: VAT 6%

- General Terms:
- 1) DELIVERY IMMEDIATE
  - 2) FREIGHT AND TRANSPORTATION: NIL
  - 3) PACKING & FORWARDING
  - 4) WARRANTY: ONE YEAR WARRANTY

Customer's Tax Details Bill To

VAT TIN No :  
C.S.T. No :  
E.C.C. No :  
PAN No :

Rate Approved  
2017-18/CRCE/27 Rev. 1  
Manager

Customer's Tax Details Ship To:

INWARD GOODS INSPECTION STAMP

ARRIVAL DATE: 4/7/17

QTY/WEIGHT CHECKED BY: [Signature]

MIR No: 5332 P.O. No: [Signature]

INWARD RECEIPT No: [Signature]

GOODS RECEIVED NO: [Signature]

BILL DEBITED TO: [Signature]

DEPARTMENT: C.A.I.E. (Computer)

Dynalog Tax Details:

VAT TIN No : 27790408/08/V w.e.f. 1-4-2006  
C.S.T.R.C. No : 27790408/08/C w.e.f. 1-4-2006  
CIN No : U32109MH1985PLC036336  
PAN NO : AACCD9802G  
ECC NO : AACCD-9802-G-XM001

MSMED - E.M. PART II

For DYNALOG INDIA LTD

[Signature]  
Authorised Signatory

"We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax 2002 is in force on date on which the sale of the goods specified in this tax invoice is made by me / us and the transaction of sale covered by this tax invoice has been effected by me / us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sales has been paid or shall be paid"  
"No credit of the Additional Duty of Customs Levied under Sub Section (5) of Section 3 of the Custom Traff Act. 1975 shall be admissible to you."

DIL/L&S/FF02

dynalogindia.com

Dynalog [India] Limited  
Kailash-Vaibhav, Parksite,  
Vikhroli (West),  
Mumbai 400079, INDIA

Tel : + 91 22 4233 0000  
Fax : + 91 22 4233 0010 / 20  
E-mail : sales@dynalogindia.com





FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

13/10  
15/10



**SM NETWORKS**  
The Science Of Networks  
(ORIGINAL FOR RECIPIENT)

**TAX INVOICE CUM CHALLAN**

**SM Networks & Solutions Pvt. Ltd.**

Plot No. 11B,  
Manta Industrial Estate,  
M. Patel Road  
Boregani East, Mumbai - 400063  
Toll Free : 022-4275 2222  
GSTIN/UIN : 27AALG53969C1ZV  
CIN : U72900MH2007PTG174233  
E-Mail : sales@smnetworks.co.in

Consignee

**Society of ST. Francis Xavier, Pilar**

C/o Fr. C Rodrigues College of Engineering, Fr. Agnel  
Ashram, Bandstand Bandra (W), Mumbai - 400 050

State Name : Maharashtra, Code : 27  
GSTIN/UIN : 27AABTS9182Q1ZI  
Buyer (if other than consignee)

**Society of ST. Francis Xavier, Pilar**

Fr. Agnel Ashram, Bandstand Bandra (W), Mumbai -  
400 050

State Name : Maharashtra, Code : 27  
GSTIN/UIN : 27AABTS9182Q1ZI

Invoice No.

**SMNSPL/17-18/395**

Delivery Note

Supplier's Ref.

**SMNSPL/17-18/395**

Buyer's Order No.

**2017-18/CRCE/20**

Despatch Document No.

Despatched through

Terms of Delivery

**Immediate**

Date

**10-Oct-2017**

Mode/Terms of Payment

**Immediate**

Other Reference(s)

**Mr. Sundar Rajan**

Date

**9-Oct-2017**

Delivery Note Date

Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount	
1	RJ-45 Connector	85366990	28 %	200 Nos	6.50 Nos	1,300.00	
2	Dlink CAT6 1Mtr Patch Chord	85444992	28 %	100 Nos	100.00 Nos	10,000.00	
						11,300.00	
						14 %	1,582.00
						14 %	1,582.00

SGST Output @ 14%  
CGST Output @ 14%

510

**INWARD GOODS INSPECTION STAMP**

ARRIVAL DATE: 12.10.17

QTY. WEIGHT CHECKED BY: AS

MIR No. 11165 PO. No.

INWARD RECEIPT No. D/204

GOODS RECEIVED No.

BILL DEBITED TO:

DEPARTMENT: C.R.C.E.C. (Computer)

**Rate Approved**  
2017-18/CRCE/20  
Purchase Manager

Out C.R.C.E. (Computer) Issue 1st. 11165. (K.R.Chavan In-charge)

300 Nos

₹ 14,464.00  
E & O

Amount Chargeable (in words) **Indian Rupees Fourteen Thousand Four Hundred Sixty Four Only**

HSN/SAC	Taxable Value	Rate	Central Excise	State Tax	Total Tax Amount
85366990	1,300.00	14%	182.00	182.00	364.00
85444992	10,000.00	14%	1,400.00	1,400.00	2,800.00
<b>Total</b>	<b>11,300.00</b>		<b>1,582.00</b>	<b>1,582.00</b>	<b>3,164.00</b>

**CHECKED BY INTERNAL AUDIT**  
SIG: [Signature]

Tax Amount (in words) **Indian Rupees Three Thousand One Hundred Sixty Four Only**

Company's PAN **AALCS3959G**

Declaration  
We hereby certify that our registration certificate under the Maharashtra Value Added Act, 2002 is in force on the date on which the sale of goods specified in this Tax Invoice is made by us and that the transaction of sale covered by this Tax Invoice has been effected by us and it shall be accounted for while filing of return the due tax if any, payable on the sale has been paid or shall be paid

for SM Networks & Solutions Pvt. Ltd.



This is a Computer Generated Invoice





FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

**Bill of Equipments Purchased in Lab (20-21)**

FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

FR. AGNEL ASHRAM, Bandra, Mumbai - 400 050.

DEBIT VOUCHER NO. 15

DATE - 5 APR 2021

PAYEE MR. / MS. / M/s. K. W. Tech

Amount in words Rupees Eighty three thousand four hundred Sixty one

PARTICULARS	Rs	P
Being amount paid towards advance for Equipment for Elec dept vide PO NO. 138 dt 26/3/21	83461	00

DR. A/c Adv to Supplier

INTERNAL AUDITOR BY INTERNAL AUDIT  
SIG. [Signature]

Prepared by [Signature]  
Authorised by: [Signature]  
Fin Controller:

Receiver's Full Signature  
[Signature]  
8451841575

TOTAL 83461 00  
Paid by Cash/Cheque No. 014382  
Dated 02/06/21



[Signature]  
PRINCIPAL





# FR. CONCEICAO RODRIGUES COLLEGE OF ENGINEERING

U.P.M

224

### TAX INVOICE

## LW TECH

4/3 B, Mishra Sadan, Mohilli Village, Kharani Road, Sakinaka, Mumbai - 400072  
 Email: lwtechsales@gmail.com  
 Contact: 8451841575, 8104583471  
 GSTIN No:- 27AAHFL1284G1ZA

Bill to	Place of Supply	INVOICE No	Dated		
Principal Fr. Conceicao Rodrigues College of Engineering, Father Angels Ashram Road, Bandra (W), Mumbai-400050 GSTIN No:- 27AABTS91B2Q1Z1	Fr. Conceicao Rodrigues College of Engineering, Father Angels Ashram Road, Bandra (W), Mumbai-400050	LWT/D/20-21/202	30-Mar-21		
Description of Goods	HSN Code	Qty	Unlis	Rate	Amount
Raspberry pi 4 model b (4gb) kit	8471	4	pcs	6300	25200
Raspberry pi 4 model b (8gb) kit	8471	4	pcs	7500	30000
Node mcu ESP8266 board	8471	8	pcs	260	2080
Node mcu ESP32 board	8471	8	pcs	450	3600
Temperature sensor DHT11	8541	8	pcs	75	600
Temperature sensor DHT22	8541	8	pcs	150	1200
Pressure sensor	8541	4	pcs	50	200
Proximity sensor	8541	4	pcs	350	1400
Accelerometer and Gyroscope sensor	8541	4	pcs	205	820
RF sensor	8541	8	pcs	60	480
Optical sensor	8541	2	pcs	400	800
Gas sensor	8541	4	pcs	150	600
Smoke sensor	8541	4	pcs	150	600
Servo motor	8501	4	pcs	150	600
Stepper motor with driver	8501	3	pcs	350	1050
DC motor with driver	8501	3	pcs	250	750
Relay Solenoid with driver	8501	3	pcs	250	750
<b>Total</b>					70730
<b>Taxable Value</b>					70730
<b>ADD CGST 9%</b>				9%	6365.7
<b>ADD SGST 9%</b>				9%	6365.7
<b>Total</b>					83461.40
Amount Chargeable (in words, Eighty three thousand four hundred and sixty one rupees and forty paise only Company's PAN:- AAHFL1284G					For LW TECH 
Note:- Please make cheques in favor of "LW TECH"					

- Raspberry pi 4 model b (4gb) kit
- Raspberry pi 4 model b (8gb) kit
- Node mcu ESP8266 board
- Node mcu ESP32 board
- Temperature sensor DHT11
- Temperature sensor DHT22
- Pressure sensor
- Proximity sensor
- Accelerometer and Gyroscope sensor
- RF sensor
- Optical sensor
- Gas sensor
- Smoke sensor
- Servo motor
- Stepper motor with driver
- DC motor with driver
- Relay Solenoid with driver

**INWARD GOODS INSPECTION STAMP**

ARRIVAL DATE: 31/3/2021

QTY,WEIGHT CHECKED BY: B

MIR No. 224 P.O No

INWARD RECEIPT No. D/40

GOODS RECEIVED No.

BILL DEBITED TO

DEPARTMENT: C.R.C.E (electronics & comp)

**Rate Approved**  
 2021/CRCE/138  
 Purchase Manager

**CHECKED BY**  
**INTERNAL AUDIT**  
 S

ent  
 C.R.C.E (electronics & comp)  
 PC  
 Purchasing Inward 224

Goods received subjected  
 to inspection & Verification  
 Storekeeper  
 Agnel Educational Complex



PRINCIPAL