



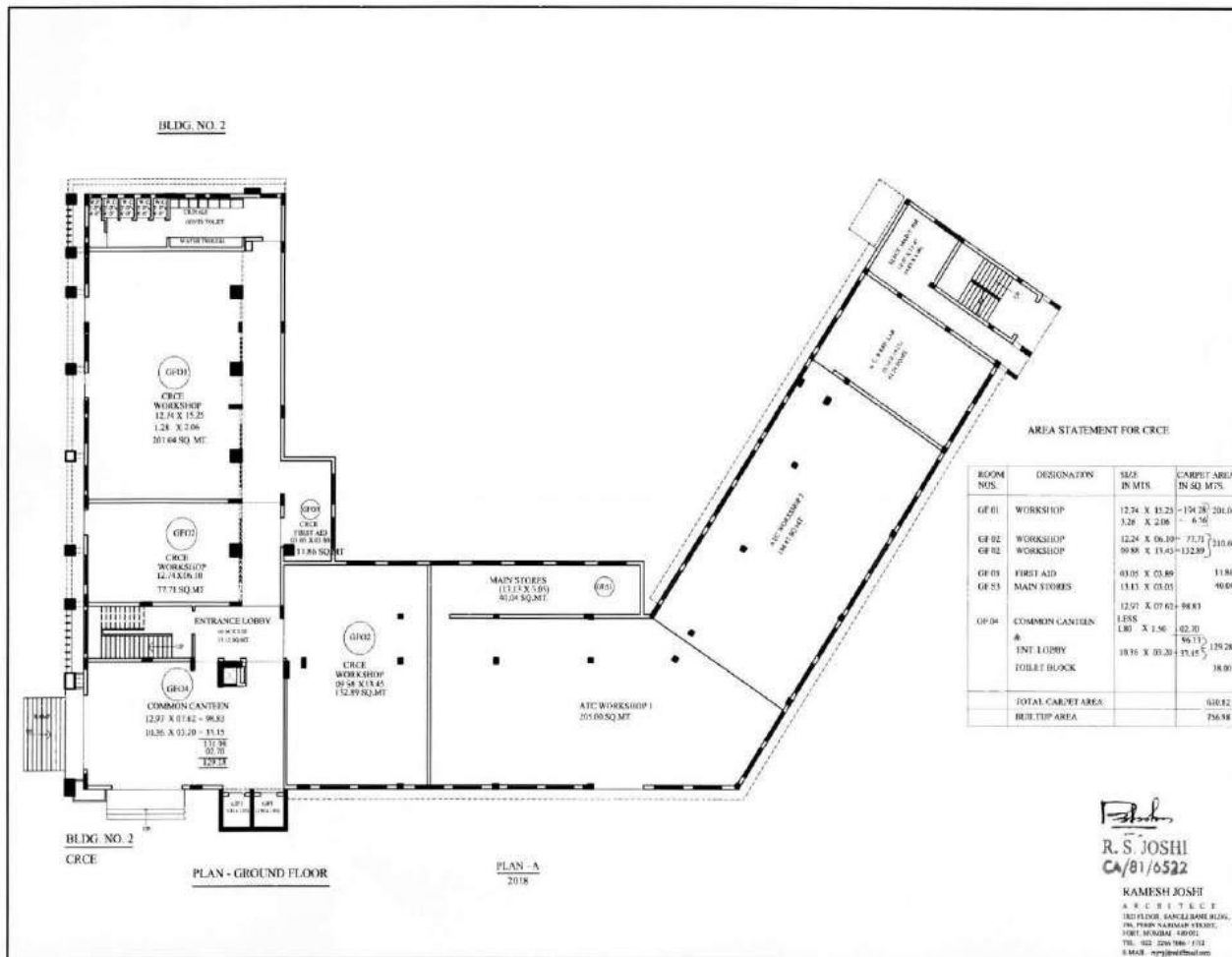
## 4.1 PHYSICAL FACILITIES

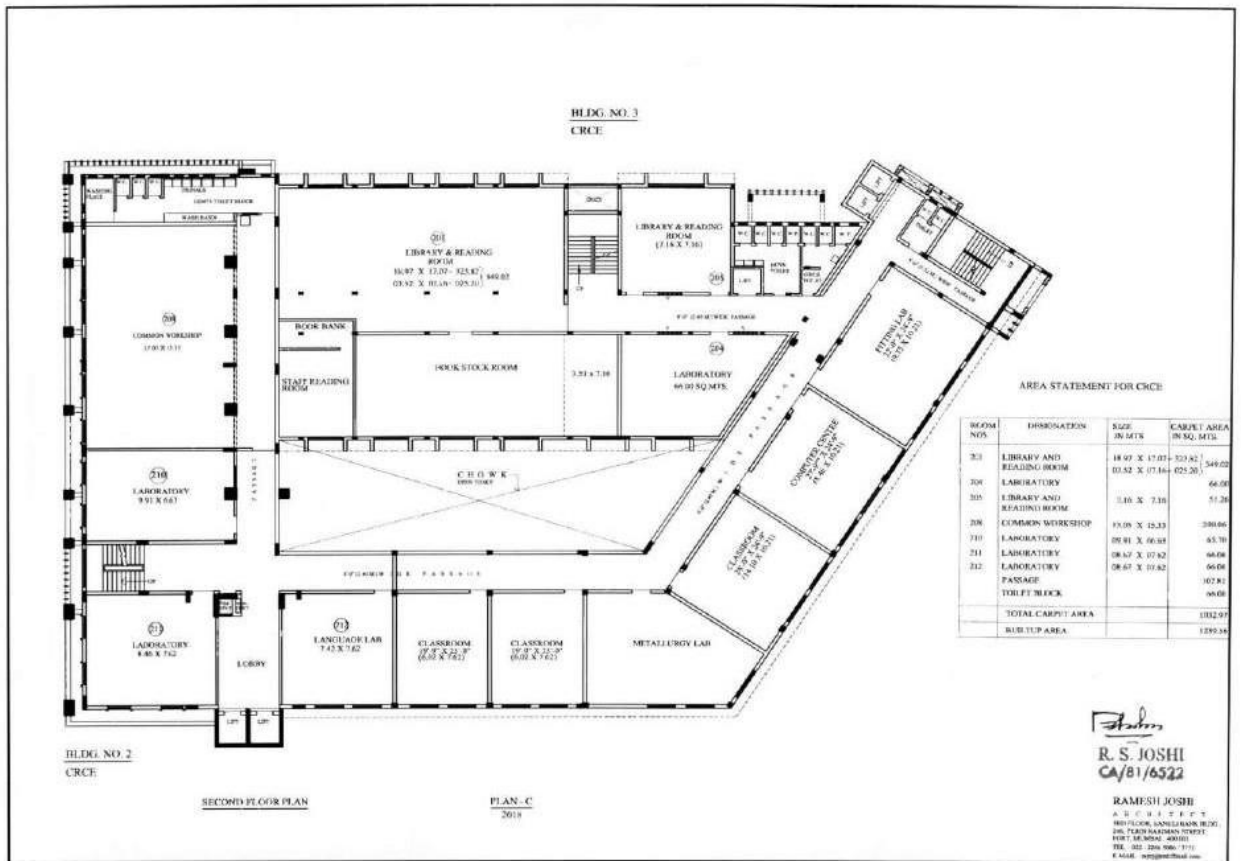
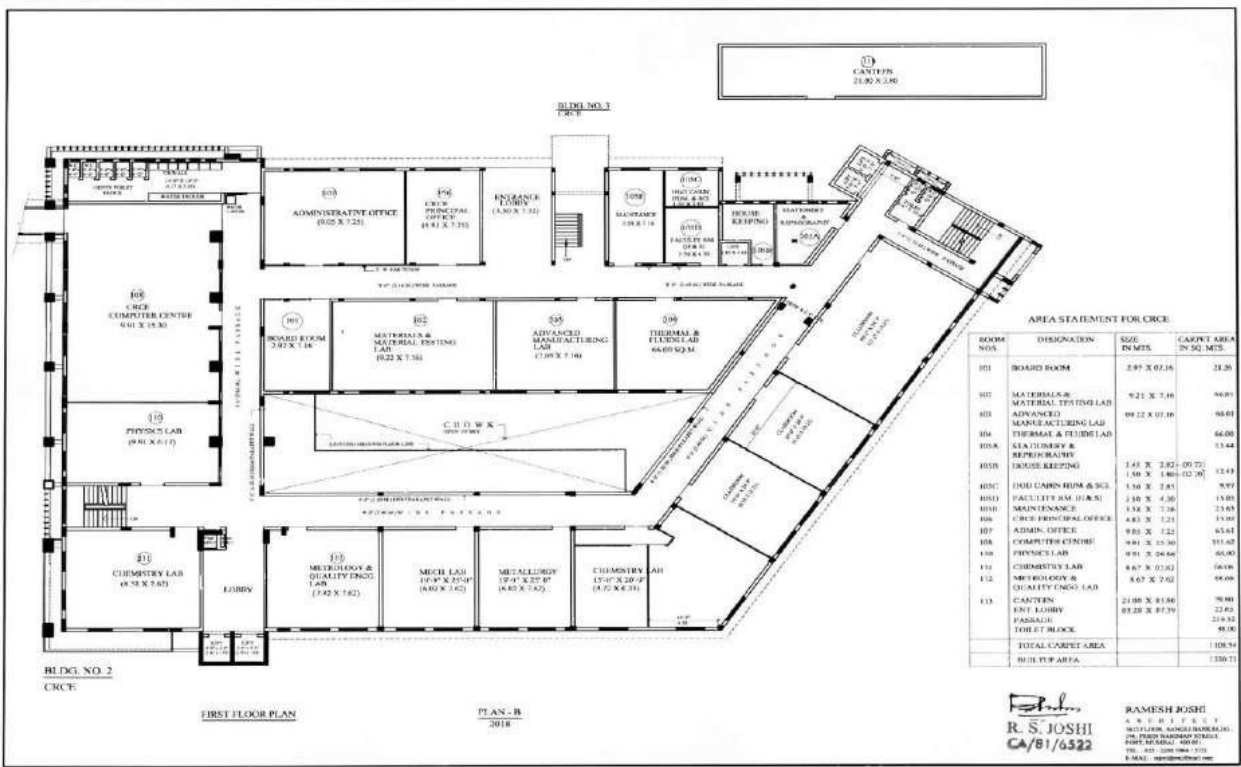
**4.1.1 The institution has adequate facilities for teaching – learning, viz., classrooms, laboratories, computing equipment, etc.**

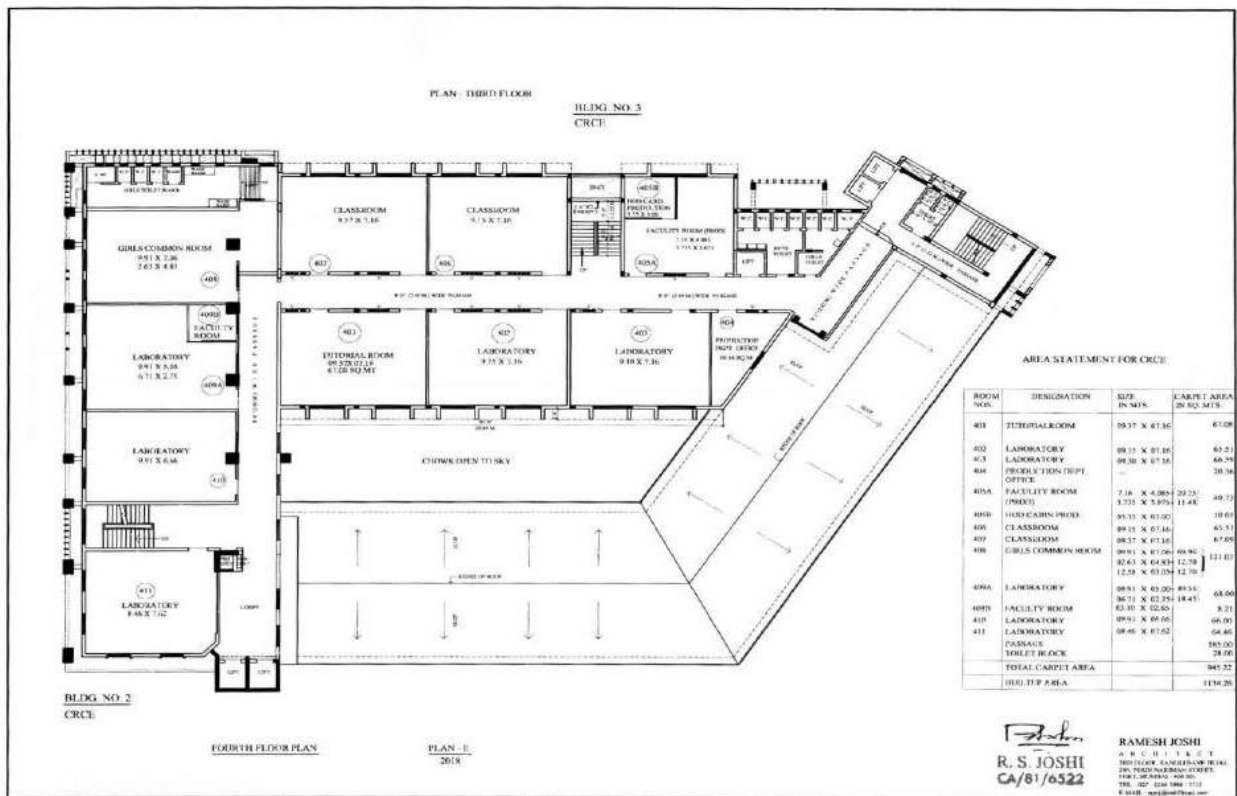
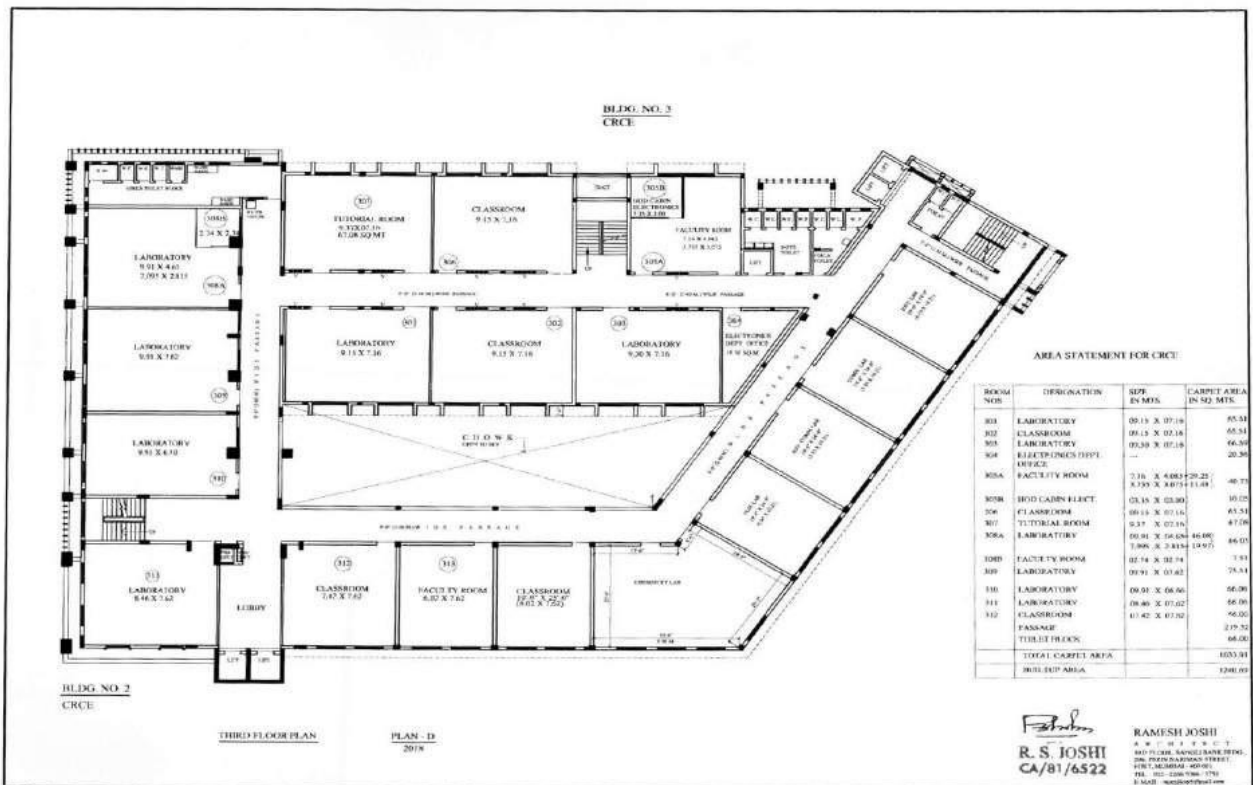
Sr. No	Title	Page No
1	Layout of campus	2
2	Equipments, computing facilities etc	10
3	Bills of equipments purchased	13
4	Details regarding hostel	21

# 1) Instructional Area (INA) in Sq.m.:

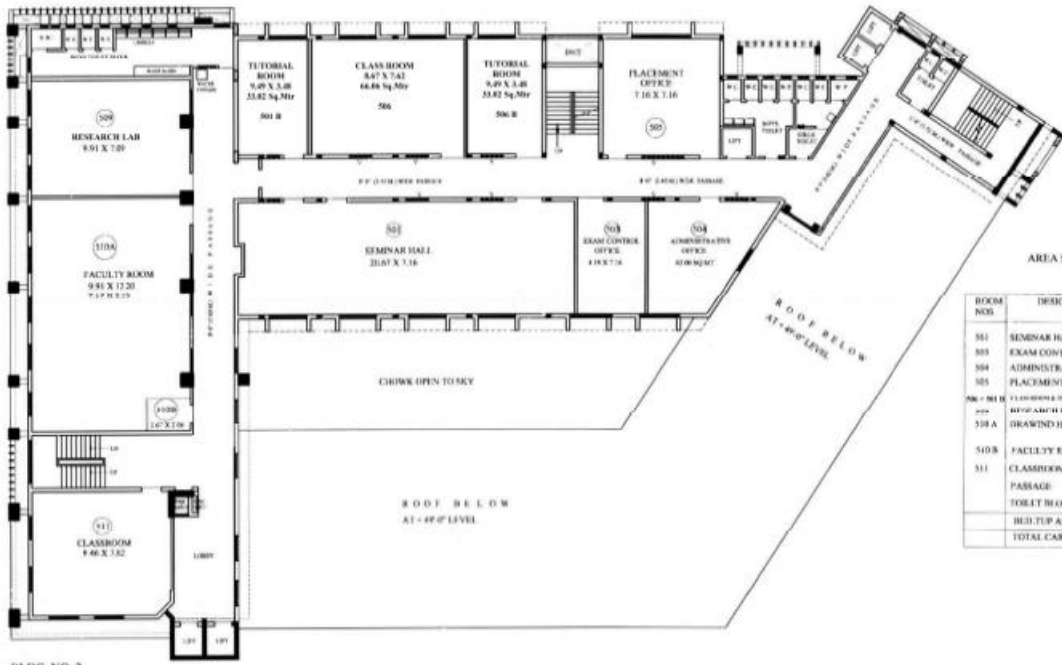
Particulars	For Existing Intake			
	Nos.		Area	
	As per norms	Available	As per norms	Available
Classroom	15	17	12*66=990	1130
Laboratories	28	35	28*66=1848	2325
Tutorial Room	4	4	04*33=132	154
Drawing Hall	1	1	132	136
Workshop	3	3	3*200=600	411+200.06 =611.06
Seminar Hall+ Auditorium	2	3	02*132=264	148+150+234=532
Computer Centre	1	1	150	152
Language Lab	1	1	66	66
Library , Reading Room and Internet Centre	1	1	400	400
Research Laboratory	1	1	66	66







BLDG. NO. 3  
CRCE



AREA STATEMENT FOR CRCE

ROOM NOS.	DESIGNATION	SIZE IN METR.	CARPET AREA IN SQ. METR.
501	SEMINAR HALL	20.07 X 7.16	144.09
503	EXAM CONTROL OFFICE	4.18 X 7.16	30.00
504	ADMINISTRATIVE OFFICE	-	45.00
505	PLACEMENT OFFICE	07.16 X 07.16	51.24
506 + 501 R	TUTORIAL ROOM	09.49 X 03.48	332.44
507	RESEARCH LAB	08.91 X 07.09	63.00
508 A	DRAWING HALL	09.81 X 12.20	120.00
		07.17 X 2.11	15.22
510 R	FACILITY ROOM	09.81 X 12.20	120.00
511	CLASSROOM	09.46 X 07.82	74.16
	PASSAGE		147.18
	TOILET BLOCK		66.00
	BLDG. TYP AREA		867.72
	TOTAL CARPET AREA		1177.26

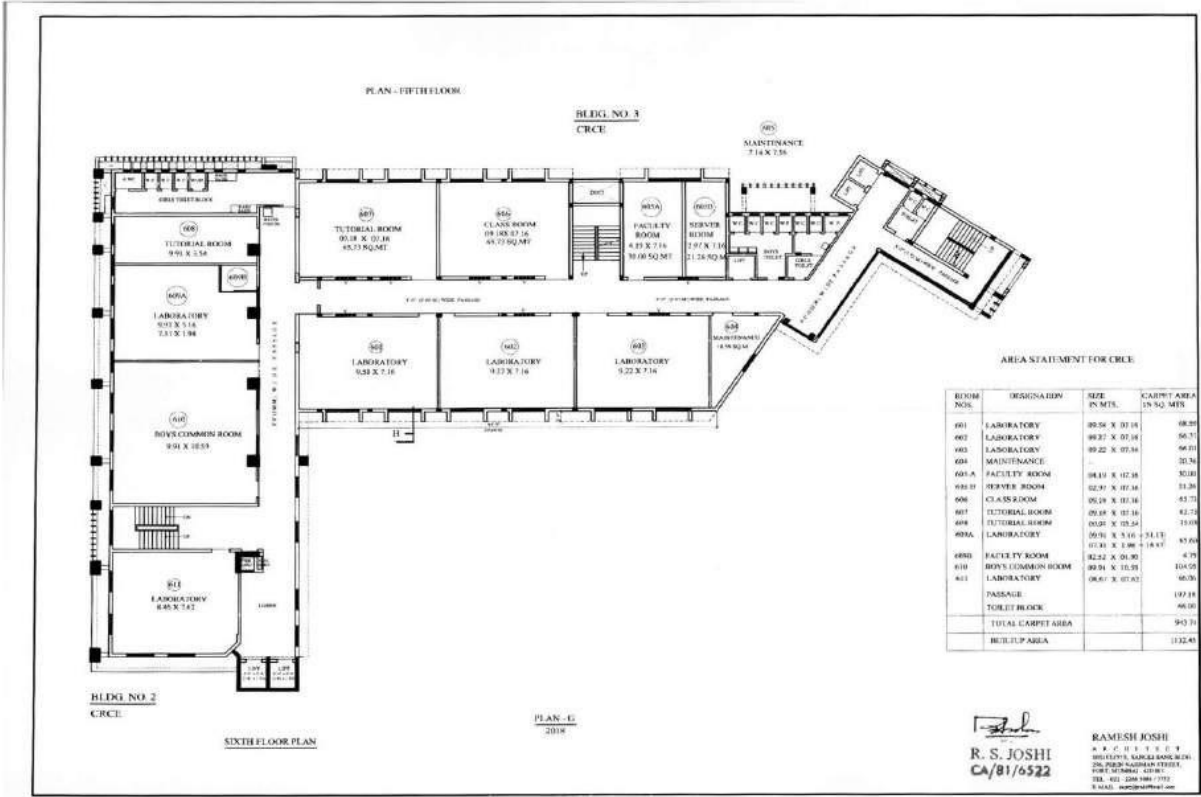
BLDG. NO. 2  
CRCE

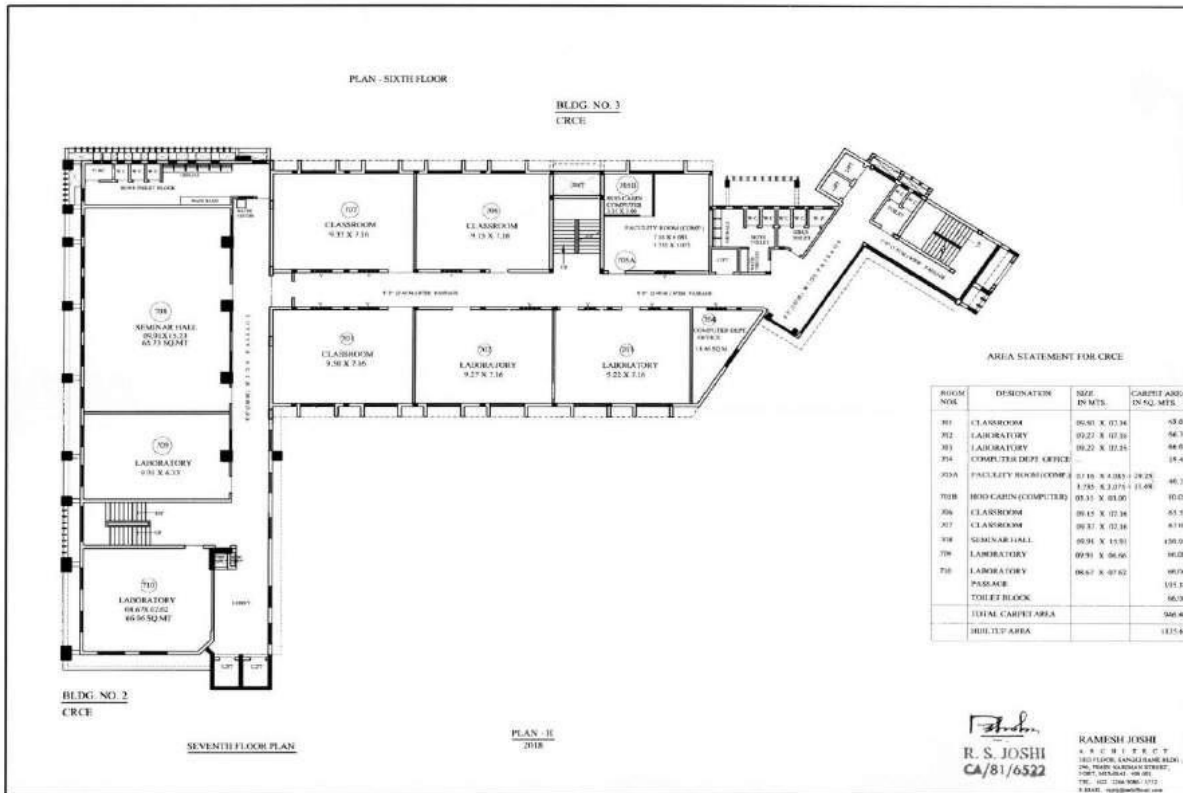
FIFTH FLOOR PLAN

PLAN - F  
2018

*R. S. Joshi*  
R. S. JOSHI  
CA/81/6522

RAMESH JOSHI  
ARCHITECT  
OFFICE: 20/1, BANGALORE ROAD,  
20/1, BANGALORE ROAD,  
20/1, BANGALORE ROAD,  
20/1, BANGALORE ROAD,  
20/1, BANGALORE ROAD





PLAN - SEVENTH FLOOR

BLDG. NO. 3  
CRCE



AREA STATEMENT FOR CRCE

ROOM NOS	DESIGNATION	SIZE IN MFS.	CARPET AREA IN SQ. MTS.
801	CLASSROOM	18.30 X 27.16	49.82
802	LABORATORY	19.27 X 27.16	52.37
803	LABORATORY	19.22 X 27.16	52.31
804	LABORATORY	8.22 X 27.24	22.49
805A	FACILITY ROOM (INFO TECH)	27.16 X 4.085 + 29.25	43.23
805B	HOOD CABIN (INFO. TECH)	3.75 X 3.275 + 11.48	15.89
806	CLASSROOM	29.12 X 27.16	78.91
807	CLASSROOM	29.37 X 27.16	79.89
808A	LABORATORY	29.01 X 4.88	14.06
808B	FACILITY ROOM	27.07 X 4.51	12.17
809	LABORATORY	22.36 X 22.43	5.02
810	LABORATORY	28.91 X 26.38	76.29
810A	LABORATORY	28.91 X 25.11	72.64
810B	FACILITY ROOM	28.08 X 21.91	61.52
811	CLASS ROOM (P.G.)	28.46 X 21.62	61.54
	PASSAGE		297.18
	TOILET BLOCK		56.00
	TOTAL CARPET AREA		242.91
	BUILT UP AREA		333.89

BLDG. NO. 2  
CRCE

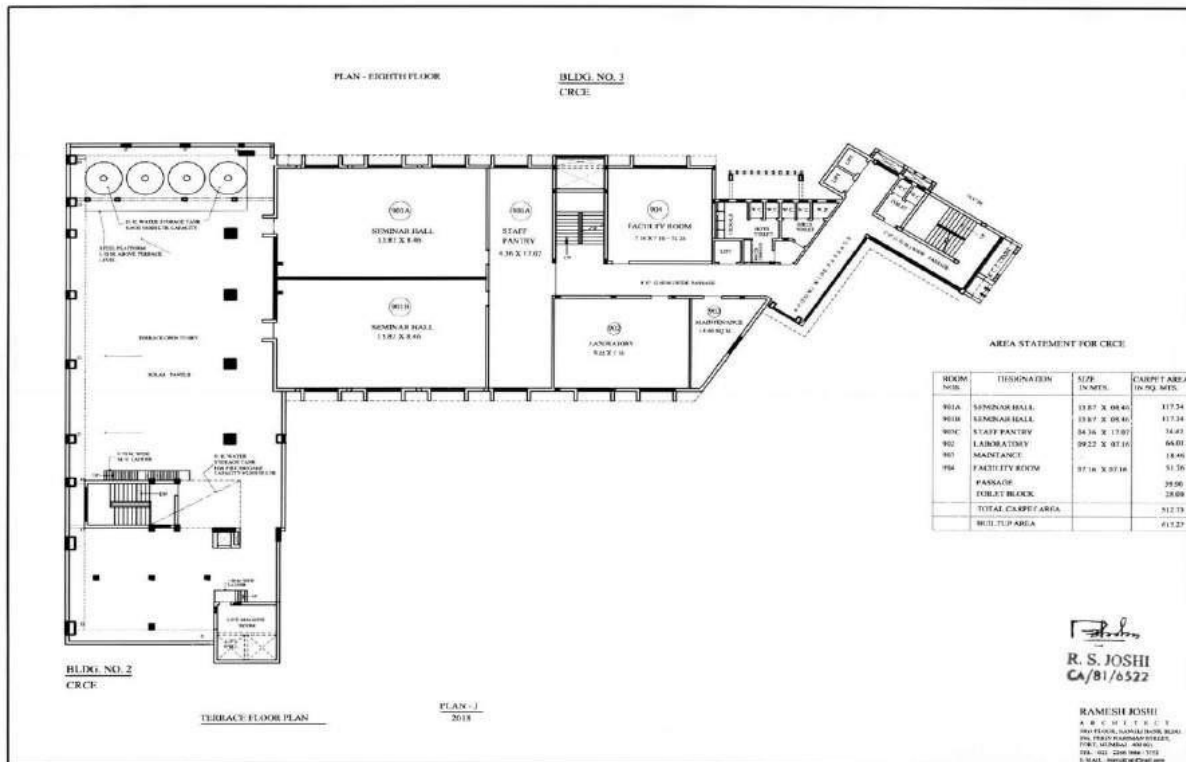
EIGHTH FLOOR PLAN

PLAN - I  
2018

R. S. JOSHI  
CA/01/6522

RAMESH JOSHI  
A. R. K. I. T. E. S.  
102, H. ROAD, SANGLI BASH ROAD,  
175, 202/2, CAMPBELL STREET,  
P. O. BOX 400 01,  
P. O. BOX 1000 000 1100  
E-MAIL: ramjoshi@rediffmail.com





### Administrative Area (ADA) in Sq.m:

Particulars	Available Area
Humanities & Sciences Staffroom	25
Production Engineering Staffroom	51
Electronics Engineering Staffroom	51
Computer Engineering Staffroom	51
Information Technology Staffroom	51
CS & IT (Combine) 9 <sup>th</sup> Floor Staffroom	51
Principal Cabin	35
Exam Cell	30
Training & Placement	51
Administration Office	283
Server Room	40
Board Room + Director Office	21
Central Store	40
Maintenance	87
Housekeeping	12

**Amenities Area in Sq.m.:**

<b>Particulars</b>	<b>Available Area</b>
Toilet	541
Boys Common Room	105
Girls Common Room	121
First Aid Room	12
Cafeteria	209
Guest Room	27
Pantry	74
Security Room	26
Boy's Hostel	204
Staff Quarters	66
Corridors	1406
Staircase and other Common area	611
Stationery Store and Reprography	30

**2) Computing Facilities**

<b>Sr. No.</b>	<b>Equipments</b>	<b>No.</b>
1	Desktop Computers	685
2	Laptops	08
3	Servers	27
4	All-In-One Printers	09
5	Printers	24
6	Scanner	01
7	Routers	12
8	Switches	54
9	Projectors	11
10	CCTV Cameras	40
11	Access Points	02
12	Plotters	02
13	Xerox Machines	02
14	Cyclostyle Machine	01

## List of Equipments

1	Eccentric Press P16T	42	Metullurgical Microscope
2	Piezo Electric Vibrometer	43	Muffle Furnace
3	Festo Pneumatic Trainer	44	Jominy End Quench Equipment
4	Festo Electro-Pneumatic Trainer	45	Force Table Apparatus
5	ABB PLC Trainer	46	Coil & Belt Friction Apparatus
6	CNC Milling With Fanuc OM Controller+ Toolings	47	Flywheel Apparatus (MI)
7	BENCH DRILLING MACHINE (2 Nos)	48	Torsion Testing Equipment (Batlibai & Co.Ltd)
8	Center Lathe (Turnmaster)	49	Torsion Testing Machine (Mechatronics Control Systems)
9	Drilling Machine	50	Impact Testing Equipment
10	Lathe Dynamometer	51	Two Stage Single Acting Reciprocating Air Compressor With Intercooler
11	Drill Tool Dynamometer	52	Four Stroke Multi Cylinder Petrol Engine Test (With Morse Test) Consisting Of Maruti 800 Four Stroke 800 CC Petrol Engine And Other Accessories
12	Electro Pneumatic Trainer Accessories	53	Thermal Conductivity Of Metal Rod Consisting Of Experimental Set Up, Control Panel, Etc
13	Press Die Tools	54	Epicyclic Gear Train
14	Mould Die Tools	55	Pairs Of Cam & Roller (B) Tangent,Oscillating
15	Jigs & Fixtures	56	Single Plate Clutch
16	Die Models	57	Double Shoe Brake
17	CNC Lathe With Siemens 802 D Controller & Sinutrain Software+Toolings	58	Generations Of Gear Tooth Profile
18	Elmaco Bench Grinder	59	Corrollis Component Of Acceleration Apparatus
19	Venturimeter	60	Governor
20	Pipe Friction Apparatus With Tank	61	Power Saw
21	Bernoulli's Apparatus With Tank	62	D-Link Wireless Networking Kit
22	Vickers Hydraulic Trainer	<b>63</b>	<b>DDS Function Generator Model</b>
23	Single Cylinder Four Stroke Diesel Engine	<b>64</b>	<b>Digital Storage Oscilloscope/ Multipower</b>
24	Parellel And Counter Flow Heat Exchanger+ Engine Working Models	<b>65</b>	<b>Precision Instruments Physics Lab</b>
25	Vapor Compression Refrigeration Test Rig	<b>66</b>	<b>PLC Trainer</b>
26	Static & Dynamic Balancing Apparatus(Rotary)	<b>67</b>	<b>Chemistry Lab Equipments</b>

27	Whirling Speed Of Shafts	<b>68</b>	<b>Digital Techometer</b>
28	Internal Expanding Brake	<b>69</b>	<b>Camera Accessories</b>
29	Gyroscope		
30	Multi Plate Clutch		
31	Pairs Of Cam & Roller (A) Reciprocating		
32	<b>CAM</b> Analysis Apparatus		
33	Deckel Milling machine		
34	Tool and cutter grinder		
35	Lathe Machine (6 Nos)		
36	Welding Machine		
37	Drilling machine		
38	Single lip tool grinder		
39	Shaper machine		
40	Elmacho Pedstal Grinder		
41	Production lathe		

### 3) Bills and Ledger of equipments purchased

EQUIPMENT Ledger Account				
1-Apr-2019 to 31-Mar-2020				
Date	Particulars	Vch Type	Vch No.	Debit
1-4-2019	To Opening Balance			1,15,56,051.25
19-11-2019	To AUTOMATE PROCESS CONTROL PURCHASE OF 10 NOS GW-DDS FUNCTION GENERATOR MODEL SFG - 1013 FOR ECS DEPT VIDE INVOICE NO. APC-00217-19/20 DT 04/11/2019	Purchase	692	1,10,000.00
30-11-2019	To 9 % INPUT CGST PURCHASE OF 10 NOS GW-DDS FUNCTION GENERATOR MODEL SFG - 1013 FOR ECS DEPT VIDE INVOICE NO. APC-00217-19/20 DATED 04/11/2019	Journal	DV 692	19,800.00
22-1-2020	To L.W. TECH PURCHASE OF EQUIPMENT (DIGITAL STORAGE OSCILLOSCOPE / MULTISCOPE) FROM M/s L W TECH FOR ELEX DEPT VIDE INVOICE NO. LWT/PY19 -3009 DT 14/01/2020	Purchase	867	3,38,000.00
31-1-2020	To INPUT CGST (NOT ELIGIBLE FOR CLAME PURCHASE OF EQUIPMENT (DIGITAL STORAGE OSCILLOSCOPE / MULTISCOPE) FROM M/s L W TECH FOR ELEX DEPT VIDE INVOICE NO. LWT/PY19 -3009 DT 14/01/2019	Journal	DV 867	60,840.00
9-3-2020	To PRECISION INSTRUMENTS COMPANY PURCHASE OF EQUIPMENTS FORM M/s PRECISION INSTRUMENTS COMPANY FOR PHYSICS LAB VIDE INVOICE NO. GST-244/2019-20 DT 13/02/2020	Purchase	1066	1,19,090.00
	To SHREETECH SOLUTIONS PURCHASE OF EQUIPMENT (PLC TRAINER) FOR AUTOMATION & CENTRAL LAB OF DEPT OF PRODUCTION ENGG. DEPT VIDE INVOICE NO 108 DT 26/02/2020	Purchase	1067	1,00,000.00
17-3-2020	To MODCAMERAS PURCHASE OF CHARGER OF CAMERA FROM M/s MADCAMERAS THROUGH AMAZON.IN VIDE INVOICE NO. 143651891	Purchase	947	6,085.00
	To ARTEK WEB DISTRIBUTORS PURCHASE OF BATTERY OF CAMERA FROM M/s ARTEK WEB DISTRIBUTORS THROUGH AMAZON.IN VIDE INVOICE NO. 161544571 DT 04/02/2020	Purchase	947	2,449.00
31-3-2020	To LAB - INDIA PURCHASE OF EQUIPMENTS FROM M/S LAB INDIA FOR DEPT OF CHEMISTRY VIDE INVOICE NO. 289/19-20 DT 28/02 /2020	Purchase	1112	12,150.00
Carried Over				1,23,24,465.25



con

Date	Particulars	Vch Type	Vch No.	Debit	Page 2 Credit
	Brought Forward			1,23,24,465.25	
31-3-2020	To ASHA ENTERPRISE PURCHASE OF EQUIPMENT (DIGITAL TECHOMETER) FROM M/s ASHA ENTERPRISES FOR DEPT OF PRODUCTION ENGG. VIDE INVOICE NO. 9701 DT 04/02/2020	Purchase	1115	2,650.00	
	To 9 % INPUT CGST PURCHASE OF EQUIPMENTS FROM M/s LAB INDIA FOR DEPT OF CHEMISTRY VIDE INVOICE NO. 289/19-20 DT 28/02 /2020	Journal	DV 1112	2,187.00	
	To 9 % INPUT SGST PURCHASE OF EQUIPMENT (DIGITAL TECHOMETER) FROM M/s ASHA ENTERPRISES FOR DEPT OF PRODUCTION ENGG VIDE INVOICE NO. 9701 DT 04/02/2020	Journal	DV 1115	477.00	
	To 18 % IGST PURCHASE OF EQUIPMENTS FORM M/s PRECISION INSTRUMENTS COMPANY FOR PHYSICS LAB VIDE INVOICE NO. GST-244/2019-20 DT 13/02/2020	Journal	DV 1066	21,436.20	
	To INPUT CGST (NOT ELIGIBLE FOR CLAIME PURCHASE OF EQUIPMENT (PLC TRAINER) FOR AUTOMATION & CONTROL LAB OF DEPT OF PRODUCTION ENGG. VIDE INVOICE NO. 108 DT 26/02/2020	Journal	DV 1067	18,000.00	
	To ADVANCE TO STAFF/STUDENTS PURCHASE OF CAMERA BY ONLINE FROM M/s OPTIMUM INFOTECH OFR THE INSTITUTE FROM (FLIPCART) VIDE INVOICE NO. FACTMK2Q00004225 DATED 03/02/2020	Journal	DV 937	19,688.00	
	By DEPRECIATION 10 % DEPREICATION WRITTEN OFF ON EUIPMENTS	Journal	J/V		11,55,604.50
	By PLANT & MACHINERY CURRENT YEAR PURCHASE OF EQUIPEMENT TRF TO PLANT & MACHINERY	Journal	J/V		8,32,852.50
				1,23,88,903.45	19,88,457.00
	By Closing Balance				1,04,00,446.45
				1,23,88,903.45	1,23,88,903.45



Six

**Tax Invoice**

(TRIPLICATE FOR SUPPLIER)

**AUTOMATE PROCESS CONTROL**  
 NATHANI ROAD  
 ARAMBAL-400 088  
 DIST. ARAMBAL  
 SARASWAT CO-OP BANK  
 AUTOMATE PROCESS CONTROL  
 27AABTS9182Q1Z1  
 Maharashtra. Code : 27

Invoice No. APC-00217-19/20  
 e-Way Bill No. Delivery Note  
 Supplier's Ref. APC-00217-19/20  
 Buyer's Order No. 2019-20/CRCE/47  
 Despatch Document No.  
 Despatched through **BY HAND**  
 Terms of Delivery

Dated **4-Nov-2019**  
 Mode/Terms of Payment **100% AGAINST DELIVERY**  
 Other Reference(s)  
 Dated **24-Oct-2019**  
 Delivery Note Date **4-Nov-2019**  
 Destination **BANDRA**

ST. FRANCIS XAVIER PILAR ( UNIT-CRCE)  
 ASHGRAM  
 27AABTS9182Q1Z1  
 Maharashtra. Code : 27

287

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
FUNCTION GENERATOR MODEL SFG	90302000	10.00 UNITS	11,000.00	UNITS	1,10,000.00
OUTPUT CGST 9%					9,900.00
OUTPUT SGST 9%					9,900.00
<b>Total</b>		<b>10.00 UNITS</b>			<b>₹ 1,29,800.00</b>

**INWARD GOODS INSPECTION STAMP**  
 ARRIVAL DATE: 6/11/19  
 QTY/WEIGHT: AB  
 MR No.: 1189  
 INWARD RECEIPT NO.: D/179  
 GOODS RECEIVED NO.  
 BILL DEBITED TO:  
 PARTMENT: C.R.C.E. (ECS)

CHECKED BY  
 INTERNAL AUDIT

Rate Approved  
 2019-20/CRCE/47  
 Purchase Manager

in words) **One Lakh Twenty Nine Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,10,000.00	9%	9,900.00	9%	9,900.00	19,800.00
<b>Total</b>	<b>1,10,000.00</b>		<b>9,900.00</b>		<b>9,900.00</b>	<b>19,800.00</b>

**Indian Rupees Nineteen Thousand Eight Hundred Only**

27700327714V  
 27700327714C  
 AAWPP9496P

Company's Bank Details  
 Bank Name : SARASWAT CO-OPERATIVE BANK LTD  
 A/c No. : 128500100000809  
 Branch & IFS Code : DOMBIVLI-WEST & SRCB0000128  
 for AUTOMATE PROCESS CONTROL

at my / our Registration Certificate  
 Value added Tax Act, 2002 is in  
 ich the sale of the goods specified  
 ide by me/ us and it shall be  
 over of sales while filing of return  
 yble on the sale has been paid or

Authorized Signatory

This is a Computer Generated Invoice

TAX INVOICE  
**LW TECH**

4/3 B, Mohra Sadan, Mohra Village, Pheros Road, Sakinaka, Mumbai - 400072  
 Email: lwtechsales@gmail.com  
 Contact: 8401841575, 9822872774, 9807810782  
 GSTIN No- 27AAHFL1284Q1ZA

452

Place of Supply	Invoice No			Invoice Date	
	HTM Code	Qty	Units		
Fr. Conceicao Rodrigues College of Engineering, Father Angelo Ashram Road, Bandra (W), Mumbai 400054				LWT-P-19-28-09	
				14-Jan-20	
				Amount	
Y -DMM 011 (83, 1287184, 1287185, 1287186)	9030	5	pcs	5000	30000
VT -FG 02 (901485, 190901488, 190901492, 190901497)	9030	7	pcs	9500	66500
Y (LWT -MPS 3015) (003, 20004, 20005, 20006, 20007)	9030	7	pcs	16000	112000
pe (LWT -DSO 50) (0001500, 2190001501, 2190001508, 2190001509)	9030	7	pcs	18500	129500
					338000
					338000
				9%	30420
				9%	30420
					398840.00

**GOODS INSPECTION STAMP**  
 DATE: 13/01/2020  
 CHECKED BY: (Signature)  
 RECEIPT NO: 197  
 RECEIVED NO: D 219/2020  
 SENT TO: CRUE (Alex)

**CHECKED BY INTERNAL AUDIT**  
 SIGNATURE: (Signature)

**Rate Approved**  
 20/1/20 KRCE/154  
 Purchase Manager

and eight hundred and  
 40  
 in favor of "LW TECH"

For LW TECH  
 (Signature)  
 Partner



88650124

# TAX INVOICE *Com challan* Precision Instruments Company

Triplicate Copy

7-U.A. Jawahar Nagar, Delhi - 110007  
PAN : AAJPC8865D

Tel : 011-23853850, 23853750 Fax : 011-23853750 email : plicodelhi@gmail.com

GST-244/2019-20  
13-02-2020  
Maharashtra (27)

632

Transport : Jaipur Golden Transport  
Vehicle No. :  
Station : Mumbai  
E-Way Bill No. : 791119428527

Saver Pilar  
e Of Engineering  
stand , Bandra (W)  
arashtra)

Shipped to :  
Society Of St. Francis Xavier Pilar  
Fr. C. Rodrigues College Of Engineering  
Fr. Agnel Ashram, Bandstand , Bandra (W)  
MUMBAI - 400050 (Maharashtra)

7AA8T59182Q1Z1

GSTIN / UIN : 27AA8T59182Q1Z1

Code	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
operator With Dig Meter	9023	1.00	Pcs.	9,600.00	9,600.00
us. Complete Setup	9023	1.00	Set	40,300.00	40,300.00
Minute L.C.	9023	2.00	Pcs	5,070.00	10,140.00
atus Compact Type	9023	2.00	Pcs.	4,875.00	9,750.00
2kW. With Power Supply	9023	2.00	Pcs.	18,800.00	37,600.00
Power Supply.	9023	3.00	Pcs.	2,340.00	7,020.00
oper-Condenser	9023	2.00	Pcs.	800.00	1,600.00
X 1/2 Deg C Alcohol	9025	2.00	Pcs.	40.00	80.00
mp 35W	8539	1.00	Pcs.	3,000.00	3,000.00

**PAID**  
25% Advance

Rate Approved  
2019-20/10/27  
Purchasing Manager

CHECKED BY  
INTERNAL AUDIT  
SIG. *[Signature]*

Add : IGST

@ 18.00 %

1,19,090.00  
21,436.20

Grand Total 16.00 Units ₹ 1,40,526.20

Total Tax  
96.20 21,436.20

Thousand Five Hundred Twenty Six and Paise Twenty Only

Baroda, Kanta Nagar, Delhi ; A/c No. : 21750200000128 (Current Acc.)  
Se : BAP80JAWAHA (5th Character in IFSC Code is "ZERO")

Receiver's Signature :

for Precision Instruments Company

*[Signature]*  
Authorized Signatory

INWARD GOODS INSPECTION STAMP  
ARRIVAL DATE : 25/2/2020  
QTY/NO. :  
MR. NO. : 5186  
INWARD RL. : D/274



E-Way Bill System

Government of India  
e-Way Bill



BILL Details

Bill No: 2411 8530 1735

Generated Date: 26/02/2020 09:06 AM

Generated By: 27BND PS977 6C1ZH Valid Upto: 27/02/2020

Approx. Distance: 34km

Bill - Supply

Document Details: Tax Invoice - 108 - 26/02/2020

Transaction type: Regular

From Details

From: PS977 6C1ZH  
SOLUTIONS  
K  
:-  
Miyra Flour  
MUMBAI  
MUMBAI-400604

To

GSTIN : 27AAB TSG18 2Q12I  
SOCIETY OF ST. FRANCIS XAVIER PILAR, MUMBAI,  
MAHARASHTRA  
:- Ship To :-  
Fr Agnel Ashram  
Bandra West  
Bandra West, MAHARASHTRA-400050

Product Name & Desc.

10000.00 CGST Amt ₹ 9000.00 SGST Amt ₹ 9000.00 IGST Amt ₹ 0.00 CESS Amt ₹ 0.00 CESS Non-Advol Amt ₹ 0.00

Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non-Advol)
1.00 BOX	100000.00	9.000+9.000+NE+0.000+0.000

10000.00

CGST Amt ₹ 9000.00

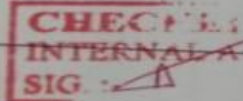
SGST Amt ₹ 9000.00

IGST Amt ₹ 0.00

CESS Amt ₹ 0.00

CESS Non-Advol Amt ₹ 0.00

Total Inv. Amt ₹ 118000.00



Transporter Doc. No & Date : & 26/02/2020

Details

Name :

Trans

DL

From

Entered Date

Entered By

CEWB No.  
(If any)

Multi Veh. Info.  
(If any)

Thane

26/02/2020 09:06 AM

27BNDPS9776C1ZH



241185301735



**INVOICE**

Subject to Mumbai Jurisdiction

**LAB - INDIA**

Suppliers of: Equipments, Glasswares & Chemicals for Educational, Pathological, Industrial Laboratories & Hospital Wares  
 Use For School, College, Polytechnic, Engg. College & Medical College Lab Requisites  
 1/22, Vijay Nagar Society, Old Nathani Road, Khalai, Vidyavihar (W), Mumbai - 400 086.  
 E-mail : joseph.labindia@gmail.com / joseph\_labindia@rediffmail.com

Mobile : 9869762991  
7045808291

*Principal*  
*C. Rodrigues College*  
*Engg - Band Stand*  
*India (W) - Mumbai 400 086*  
*Maharashtra code - 27*

Invoice No. *289/19-20* Date *28/2/2020*  
 Order No. *2019/20/CRC/83* Date *18/2/2020*  
 Challan No. *1219* Date *26/2/2020*

Description of Goods  
*Potentio meter*  
*Copper Electrode*  
*Zinc Electrode*

HSN Code	Rate	Per	Amount Rs.	P.
	<i>5.335</i>	<i>each</i>	<i>10750</i>	
	<i>350</i>	<i>"</i>	<i>700</i>	
	<i>350</i>	<i>"</i>	<i>700</i>	

**INWARD GOODS INSPECTION STAMP**  
 ARRIVAL DATE *11/3/2020*  
 QTY/WEIGHT CHECKED BY *B*  
 MIR No. *99257* IO No. \_\_\_\_\_  
 INWARD RECEIPT No. *D/303*  
 GOODS RECEIVED No. \_\_\_\_\_  
 BILL DEBITED TO \_\_\_\_\_  
 DEPARTMENT *Chemistry (C.R.C.E.)*

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

**Rate Approved**  
*2019-20/CRC/83*  
**Purchase Manager**

Taxable Amount	<i>12150</i>
SGST 9%	<i>1093.50</i>
CGST 9%	<i>1093.50</i>
Final Amount	<i>14337</i>

*Dear Sirs*  
*Thank you for your order*  
*Thirty Seven only*

106479/V Dt. 1-4-2006  
106479/C Dt. 1-4-2006

GSTIN: 27AEMPC2950B1ZW  
Maharashtra State Code : 27

For **LAB - INDIA**  
*[Signature]*  
 Proprietor

Information certificate under the GST 2017 is in force on the date on which this Tax invoice is made by me and that the transaction mentioned in this invoice has been effected by me and it shall be accounted for in my return and the due tax, if any, payable on the sales has been

FR. AGNEL ASHRAM,  
Bandra, Mumbai - 400 050

DATE - 3 FEB 2020

937  
Vipin Palkar  
Nineteen thousand Six hundred Eighty Eight only

PARTICULARS		Rs.	P.
amount paid towards to purchase v. d. s. Camera (flipart.com)		19,688	00
INTERNAL AUDITOR <b>CHECKED BY</b> INTERNAL AUDIT SIG. :- <i>Quali</i>			
Receiver's Full Signature	<b>TOTAL</b>	19,688	00

Paid by Cash/Cheque No. \_\_\_\_\_  
Dated \_\_\_\_\_

AGNEL ASHRAM  
SECRETARY

# 4) Details regarding Hostel

## Hostel Layout

