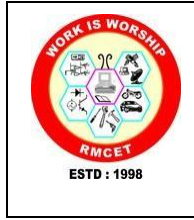


**RAJENDRA MANE COLLEGE OF ENGINEERING AND TECHNOLOGY,
AMBAV**



4.3.2 Student-Computer Ratio

Academic Year : 2023 to 2024

As per AICTE norms student computer ratio for UG is 1:6 and PG it is 1:4 college has 302 working machines 272 for UG students 30 for PG students (MMS)

Level	As per AICTE Norms	Available for Students working condition	Total students admitted (2021-22)	Actual Ratio
UG	1:4	272	618	2:1
PG (MMS)	1:2	30	62	2:1

Note: Attachment : No of Computers Details/No of Students Details/ Purchase Invoice



PRINCIPAL
Rajendra Mane College of Engineering
& Technology Ambav, Devrukh.
Tal. Sangameshwar Dist. Ratnagiri
Pin : 415804 (Maharashtra)

Supporting Documents

No of Computers & Laptops available in Institute

Sr. No.	Department	No of PC in lab	PC for Staff	No of Laptops
1.	Principal sir			01
2.	Computer Department			
	- DBMSLAB	36		01
	- Data Structure Algorithm LAB	24	01	
	- SE LAB	17		01
	- CN LAB	21		
	- CG Lab	18		
	- Project Lab (in IT Building)	06		
	- Server Room		02	
	- HOD Computer & staff		01	01
	- Open Source Lab	16		
	- <u>Data Science Lab</u> – IT (Mkcl)	09		
3.	Extc Department			
	- Cad & Simulation	17		
	- Microprocessor & Networking	10		
	- Project	10		
	- HOD EXTC & Staff		05	01
4.	Mechanical Department			
	- CAD CAM Lab	40		
	- HOD & staff		02	01
	- Mechatronics	10		
5.	Automobile Department			
	- Vehicle Maintenance	01		
	- HOD & Staff		02	01
6.	MBA & MMS Department			
	- Computer Lab	30		
	- HOD & Staff		05	01
7.	Library	12	01	
8.	EXAM	00	02	01
9.	Applied Science Department			
	Computer Programming (FE)	24		
	Language Lab	30		
	HOD & Staff		01	01
10.	OFFICE		04	02

11.	TPO		01	
12.	Accounts		02	02
13.	Workshop		01	
14.	MH O8 Students	01	00	
Total		302	30	14



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& Technology Ambav, Devrukh.
Tal. Sangameshwar Dist. Ratnagiri
Pin : 415804 (Maharashtra)

RAJENDRA MANE COLLEGE OF ENGINEERING & TECH (19-20)

A/p - Ambav (Devrukh)
Tal - Sangameshwar
Dist - Ratnagiri - 415804
Maharashtra


COMPUTER DEPARTMENT

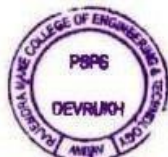
Ledger Account

1-Apr-2023 to 31-Mar-2024


					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2023	Cr Opening Balance			2,32,281.58	
17-12-2023	Cr OZONE COMPUTERS BEING BILL SUBMITTED AGAINST PURCHASE NEW HP LAPTOP HP 250 G9 (I5 12TH GEN 8GB RAM) FOR ACCOUNT DEPT AS PER BILL NO.OC/SR/23-24/0323 DATE-17.12.2023	Journal	498	54,450.00	
28-12-2023	Cr MARK INFOTECH BEING PO SUBMITTED AGAINST PURCHASE DESKTOP (CORE I3 6TH GEN PROCESSOR AND MOTHERBOARD ETC) QTY-60*14000/- AS PER PO NO.2023 -24 /249 DATE-28.12.2023	Journal	518	8,40,000.00	
	Cr GAUTAM ENTERPRISES BEING PO SUBMITTED AGAINST PURCHASE BRANDED DESKTOP (LENOVA M700 INTEL CORE I5 6TH GEN) FOR COMP DEPT AS PER PO NO.2023-24 /248 DATE-28.12.2023	Journal	519	9,53,440.00	
31-3-2024	Dr DEPRECIATION BEING DEPRICIATION CHARGED FOR THE YEAR 2023-24	Journal	831		4,62,491.00
				20,80,171.58	4,62,491.00
					16,17,680.58
	Dr Closing Balance			20,80,171.58	20,80,171.58




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 Rajendra Mane College of Engineering
 & Technology, Ambav (Devrukh)
 Tal. Sangameshwar, Dist. Ratnagiri
 Pin - 415804 (Maharashtra)



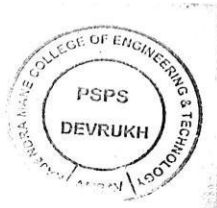
Tax Invoice


 MARK INFOTECH - (23-24) Rajarampuri 5th Lane, Next to Shriram Vidhyamandir Kolhapur. GSTIN/UIN: 27AQZPK4167D1ZD State Name : Maharashtra, Code : 27 Contact : 9096731305/9923670909 E-Mail : Mahesh.Kamale@gmail.com	Invoice No. MI/23-24/000515 Delivery Note	Dated 11-Jan-24 Model Terms of Payment
	Reference No. & Date. P.O. NO. 2023-24249 DC NO. 2002 dt. 11-Jan-24 Buyer's Order No.	Other References Dated
Consignee (Ship to) RAJENDRA MANE COLLEGE OF ENGINEERING & TECHNOLOGY A/P AMBAV DEVRUKH TAL:-SANGAMESHWAR, DIST:- RATNAGIRI State Name : Maharashtra, Code : 27 Buyer (Bill to) RAJENDRA MANE COLLEGE OF ENGINEERING & TECHNOLOGY A/P AMBAV DEVRUKH TAL:-SANGAMESHWAR, DIST:- RATNAGIRI State Name : Maharashtra, Code : 27	Dispatch Doc No. Dispatched through	Delivery Note Date Destination
Terms of Delivery		

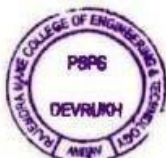
Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	PROCESSORS I3 6TH AVERTEK 1YR WARRANTY	85235100	60 NOS	1,750.00	1,483.05	NOS		88,983.00

continued to page number 2


This is a Computer Generated Invoice



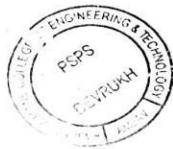

 PRINCIPAL
 Rajendra Mane College of Engineering
 & Technology, Ambav (Devrukh)
 Tal. Sangameshwar, Dist. Ratnagiri
 Pin : 415804 (Maharashtra)
 KH



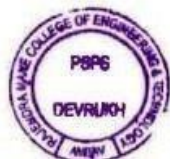
PROFORMA INVOICE

 <p>MARK INFOTECH Rajarampun 5th Lane, Next to Shiram Vidhyamandir Kolhapur. GSTIN/UIN: 27AQZPK4167D1ZD State Name : Maharashtra, Code : 27 Contact : 9096731305/9850055571 E-Mail : Mahesh.Karnate@gmail.com</p>	Invoice No. MI/22-23/0001 Delivery Note -	Dated 19-Jun-23 Mode/Terms of Payment -																																	
	Reference No. & Date. dt. 19-Jun-23 Buyer's Order No. -	Other References -																																	
Consignee (Ship to) PRABODHAN SHIKSHAN PRASARAK SANSTHA C/O RMCET KOND BHUJBAL, AMBAV, DEVRUKH, SANGAMESHWAR, Ratnagiri GSTIN/UIN : 27AAATP5904F17P State Name : Maharashtra, Code : 27	Dispatch Doc No. - Dispatched through -	Delivery Note Date - Destination -																																	
Buyer (Bill to) PRABODHAN SHIKSHAN PRASARAK SANSTHA C/O RMCET KOND BHUJBAL, AMBAV, DEVRUKH, SANGAMESHWAR, Ratnagiri GSTIN/UIN : 27AAATP5904E1ZP State Name : Maharashtra, Code : 27	Terms of Delivery -																																		
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:5%;">Sl No</th> <th style="width:45%;">Description of Goods</th> <th style="width:10%;">HSN/SAC</th> <th style="width:10%;">Quantity</th> <th style="width:10%;">Rate (Incl. of Tax)</th> <th style="width:10%;">Rate</th> <th style="width:5%;">per</th> <th style="width:5%;">Disc. %</th> <th style="width:10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="vertical-align: top;">1</td> <td style="vertical-align: top;"> Assembled Desktop Computer System with Configuration <i>Intel 15 6th Gen Pro Qty-20</i> <i>Soontrain 16GB DDR4 Ram Qty-20</i> <i>Colorful GT-1030 Graphics Card Qty-20</i> <i>Soontrain 512GB SATA SSD QTY-20</i> <i>Zebion 110 MB Qty-20</i> <i>Zebion K/B&MOUSE Qty-20</i> <i>Zebion Cabinet with SMPS Qty-20</i> <i>Note-Processor M/B K/B&MOUSE, & Cabinet Warranty 1 Year</i> <i>Ram 3 Year Warranty</i> <i>SSD 5 Year Warranty</i> <i>Graphics Card 3 Year Warranty</i> </td> <td style="vertical-align: top;">8471</td> <td style="vertical-align: top;">20 QTY</td> <td style="vertical-align: top;">24,000.00</td> <td style="vertical-align: top;">20,338.98</td> <td style="vertical-align: top;">QTY</td> <td style="vertical-align: top;"></td> <td style="vertical-align: top;">4,06,779.60</td> </tr> <tr> <td></td> <td style="vertical-align: bottom; text-align: right;"> CGST @ 9% SGST @9% </td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="vertical-align: bottom; text-align: right;"> 36,610.16 36,610.16 </td> </tr> </tbody> </table>	Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount	1	Assembled Desktop Computer System with Configuration <i>Intel 15 6th Gen Pro Qty-20</i> <i>Soontrain 16GB DDR4 Ram Qty-20</i> <i>Colorful GT-1030 Graphics Card Qty-20</i> <i>Soontrain 512GB SATA SSD QTY-20</i> <i>Zebion 110 MB Qty-20</i> <i>Zebion K/B&MOUSE Qty-20</i> <i>Zebion Cabinet with SMPS Qty-20</i> <i>Note-Processor M/B K/B&MOUSE, & Cabinet Warranty 1 Year</i> <i>Ram 3 Year Warranty</i> <i>SSD 5 Year Warranty</i> <i>Graphics Card 3 Year Warranty</i>	8471	20 QTY	24,000.00	20,338.98	QTY		4,06,779.60		CGST @ 9% SGST @9%							36,610.16 36,610.16	continued to page number 2							
Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount																											
1	Assembled Desktop Computer System with Configuration <i>Intel 15 6th Gen Pro Qty-20</i> <i>Soontrain 16GB DDR4 Ram Qty-20</i> <i>Colorful GT-1030 Graphics Card Qty-20</i> <i>Soontrain 512GB SATA SSD QTY-20</i> <i>Zebion 110 MB Qty-20</i> <i>Zebion K/B&MOUSE Qty-20</i> <i>Zebion Cabinet with SMPS Qty-20</i> <i>Note-Processor M/B K/B&MOUSE, & Cabinet Warranty 1 Year</i> <i>Ram 3 Year Warranty</i> <i>SSD 5 Year Warranty</i> <i>Graphics Card 3 Year Warranty</i>	8471	20 QTY	24,000.00	20,338.98	QTY		4,06,779.60																											
	CGST @ 9% SGST @9%							36,610.16 36,610.16																											


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PRINCIPAL
 Rajendra Maho College of Engineering
& Technology, Ambav (Devrukh)
 Sangameswar Dist. Ratnagiri
 Pin-423004 (Maharashtra)



Tax Invoice(Page 2)


 MARK INFOTECH - (23-24) Rajarampuri 5th Lane, Next to Shiram Vidhyamandir Kolhapur. GSTIN/UIN: 27AQZPK4167D1ZD State Name : Maharashtra, Code : 27 Contact : 9096731305/9923670909 E-Mail : Mahesh.Karnale@gmail.com	Invoice No.	Dated
	MI/23-24/000515	11-Jan-24
Consignee (Ship to) RAJENDRA MANE COLLEGE OF ENGINEERING & TECHNOLOGY A/P AMBAV DEVRUKH TAL:-SANGAMESHWAR, DIST:- RATNAGIRI State Name : Maharashtra, Code : 27	Delivery Note	Mode/ Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) RAJENDRA MANE COLLEGE OF ENGINEERING & TECHNOLOGY A/P AMBAV DEVRUKH TAL:-SANGAMESHWAR, DIST:- RATNAGIRI State Name : Maharashtra, Code : 27	P.O NO-2023-24/213 DG NO-2002 dt 11-Jan-24	Dated
	Buyer's Order No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

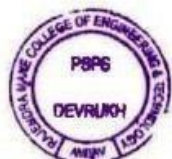
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
2	M/B AARVEX H110M	84733020	60 NOS	3,549.99	3,008.47	NOS	1,80,508.20
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	Batch : 0124AH11M10104		1 NOS				
	Batch : 0124AH11M10105		1 NOS				
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	Batch : 0124AH11M10544		1 NOS				

continued to page number 3


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PRINCIPAL
 Rajendra Mane College of Engineering
 & Technology, Ambav (Devrukh)
 Sangameshwar Dist. Ratnagiri
 Maharashtra



Tax Invoice(Page 4)

 MARK INFOTECH - (23-24) Rajarampuri 5th Lane, Next to Shriram Vidhyamandir Kolhapur. GSTIN/UIN: 27AQZPK4167D1ZD State Name : Maharashtra, Code : 27 Contact : 9096731305/9923670909 E-Mail : Mahesh.Karnale@gmail.com	Invoice No. MI/23-24/000515	Dated 11-Jan-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) RAJENDRA MANE COLLEGE OF ENGINEERING & TECHNOLOGY A/P AMBAV DEVRU KH TAL:-SANGAMESHWAR, DIST:- RATNAGIRI State Name : Maharashtra, Code : 27	Reference No. & Date. P.O NO-2023-24/219 DC NO-2002 dt. 11-Jan-24	Other References
	Buyer (Bill to) RAJENDRA MANE COLLEGE OF ENGINEERING & TECHNOLOGY A/P AMBAV DEVRU KH TAL:-SANGAMESHWAR, DIST:- RATNAGIRI State Name : Maharashtra, Code : 27	Buyer's Order No.
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
3	AARVEX 8GB DDR4 DESKTOP RAM 2666MHZ Batch : A40826V22U00371 Batch : A40826V22U00372 Batch : A40826V22U00373 Batch : A40826V22U00374 Batch : A40826V22U00375 Batch : A40826V22U00376 Batch : A40826V22U00377 Batch : A40826V22U00378 Batch : A40826V22U00379 Batch : A40826V22U00380 Batch : A40826V22U00381 Batch : A40826V22U00382 Batch : A40826V22U00383 Batch : A40826V22U00384 Batch : A40826V22U00385 Batch : A40826V22U00386 Batch : A40826V22U00387 Batch : A40826V22U00388 Batch : A40826V22U00389 Batch : A40826V22U00390 Batch : A40826V22U00391 Batch : A40826V22U00392 Batch : A40826V22U00393 Batch : A40826V22U00394 Batch : A40826V22U00395 Batch : A40826V22U00396 Batch : A40826V22U00397 Batch : A40826V22U00398 Batch : A40826V22U00399 Batch : A40826V22U00400 Batch : H30826A22U00134 Batch : H30826A22U01214 Batch : H30826A22U01215	84733030	60 NOS	1,100.00	932.20	NOS		55,932.00

continued to page number 5


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PRINCIPAL
 Rajendra Mane College of Engineering
 & Technology, Ambav (Devrukh)
 Tal. Sangameshwar, Dist. Ratnagin
 D. 415804 (Maharashtra)



Tax Invoice(Page 6)


 MARK INFOTECH - (23-24) Rajarampuri 5th Lane, Next to Shriram Vidhyamandir Kolhapur. GSTIN/UIN: 27AQZPK4167D1ZD State Name : Maharashtra, Code : 27 Contact : 9096731305/9923670909 E-Mail : Mahesh.Karnale@gmail.com	Invoice No.	Dated
	MI/23-24/000515	11-Jan-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	P.O NO-2023-24/719 DG NO-2024 dt. 11-Jan-24	
Consignee (Ship to)	Buyer's Order No.	Dated
RAJENDRA MANE COLLEGE OF ENGINEERING & TECHNOLOGY A/P AMBAV DEVRUKH TAL:-SANGAMESHWAR, DIST:- RATNAGIRI	Dispatch Doc No.	Delivery Note Date
State Name : Maharashtra, Code : 27	Dispatched through	Destination
Buyer (Bill to)	Terms of Delivery	
RAJENDRA MANE COLLEGE OF ENGINEERING & TECHNOLOGY A/P AMBAV DEVRUKH TAL:-SANGAMESHWAR, DIST:- RATNAGIRI		
State Name : Maharashtra, Code : 27		

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
4	Colorful SATA SL500 256GB SSD IM018566	8523510	60 NOS	1,800.00	1,525.42	NOS		91,525.20
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	Batch : 010060204PG0IWR		1 NOS					
	Batch : 010060204PG0IWU		1 NOS					
	Batch : 010060204PG0IWZ		1 NOS					
	Batch : 010060204PG0IX2		1 NOS					
	Batch : 010060204PG0IX3		1 NOS					
	Batch : 010060204PG0IXA		1 NOS					
	Batch : 010060204PG0IXO		1 NOS					
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	Batch : 010060204PG0KGM		1 NOS					


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PRINCIPAL
 Rajendra Mane College of Engineering
 & Technology, Ambav (Devrukh)
 Tal. Sangameshwar, Dist. Ratnagiri
 Maharashtra

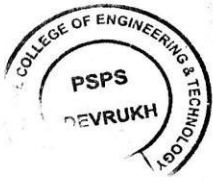
Tax Invoice(Page 8)


 MARK INFOTECH - (23-24) Rajarampuri 5th Lane, Next to Shriram Vidhyamandir Kolhapur. GSTIN/UIN: 27AQZPK4167D1ZD State Name : Maharashtra, Code : 27 Contact : 9096731305/9923670909 E-Mail : Mahesh.Karnale@gmail.com	Invoice No. MI/23-24/000515	Dated 11-Jan-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) RAJENDRA MANE COLLEGE OF ENGINEERING & TECHNOLOGY A/P AMBAV DEVRUKH TAL:-SANGAMESHWAR, DIST:- RATNAGIRI State Name : Maharashtra, Code : 27	Reference No. & Date. P.O NO-2023-24/249 DC NO-2002 dt. 11-Jan-24	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) RAJENDRA MANE COLLEGE OF ENGINEERING & TECHNOLOGY A/P AMBAV DEVRUKH TAL:-SANGAMESHWAR, DIST:- RATNAGIRI State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
6	Cabinet with Power Supply Iball SuperCompact-Grabit	8473309	60 NOS	1,950.00	1,652.54	NOS		99,152.40
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	Batch : 2300040001639		1 NOS					
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	Batch : 2300040001984		1 NOS					
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	Batch : 2300071001349		1 NOS					
	Batch : 2300071001390		1 NOS					
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	Batch : 2300071001509		1 NOS					

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PRINCIPAL
 Rajendra Mane College of Engineering
 & Technology, Ambav (Devrukh)
 Sangameshwar Dist. Ratnagiri



Tax Invoice (Page 10)


 MARK INFOTECH - (23-24) Rajarampuri 5th Lane, Next to Shiram Vidhyamandir Kolhapur. GSTIN/UIN: 27AQZPK4167D1ZD State Name : Maharashtra, Code : 27 Contact : 9096731305/9923670909 E-Mail : Mahesh.Karnale@gmail.com	Invoice No. MI/23-24/000515	Dated 11-Jan-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) RAJENDRA MANE COLLEGE OF ENGINEERING & TECHNOLOGY A/P AMBAV DEVRUKH TAL:-SANGAMESHWAR, DIST:- RATNAGIRI State Name : Maharashtra, Code : 27	Reference No. & Date. P.O NO-2023-24/219 DC NO-2022 dt. 11-Jan-24	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) RAJENDRA MANE COLLEGE OF ENGINEERING & TECHNOLOGY A/P AMBAV DEVRUKH TAL:-SANGAMESHWAR, DIST:- RATNAGIRI State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
8	MONITOR 20" ZEBION 20 HD PRO PACID SERIES 3YRS	85285200	40 NOS	3,100.00	2,627.12	NOS		1,05,084.80
	Batch : Ce00091222mon002700190		1 NOS					
	Batch : Ch00370923mon002700145		1 NOS					
	Batch : Ch00370923mon002700146		1 NOS					
	Batch : Ch00370923mon002700147		1 NOS					
	Batch : Ch00370923mon002700148		1 NOS					
	Batch : Ch00370923mon002700221		1 NOS					
	Batch : Ch00370923mon002700222		1 NOS					
	Batch : Ch00370923mon002700223		1 NOS					
	Batch : Ch00370923mon002700224		1 NOS					
	Batch : Ch00370923mon002700289		1 NOS					
	Batch : Ch00370923mon002700290		1 NOS					
	Batch : Ch00370923mon002700291		1 NOS					
	Batch : Ch00370923mon002700292		1 NOS					
	Batch : Ch00370923mon002700445		1 NOS					
	Batch : Ch00370923mon002700446		1 NOS					
	Batch : Ch00370923mon002700447		1 NOS					
	Batch : Ch00370923mon002700448		1 NOS					
	Batch : Ch00370923mon002700452		1 NOS					
	Batch : Ch00370923mon002700463		1 NOS					
	Batch : Ch00370923mon002700605		1 NOS					
	Batch : Ch00370923mon002700606		1 NOS					
	Batch : Ch00370923mon002700607		1 NOS					
	Batch : Ch00370923mon002700608		1 NOS					
	Batch : Ch00370923mon002700773		1 NOS					
	Batch : Ch00370923mon002700774		1 NOS					
	Batch : Ch00370923mon002700775		1 NOS					
	Batch : Ch00370923mon002700776		1 NOS					
	Batch : Ch00370923mon002700777		1 NOS					
	Batch : Ch00370923mon002700778		1 NOS					
	Batch : Ch00370923mon002700779		1 NOS					
	Batch : Ch00370923mon002700780		1 NOS					
	Batch : Ch00370923mon002700781		1 NOS					
	Batch : Ch00370923mon002700784		1 NOS					

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This is a Computer Generated Invoice




PRINCIPAL
 Rajendra Mane College of Engineering
 & Technology, Ambav (Devrukh)
 Tal. Sangameshwar, Dist. Ratnagiri
 Pin - 415804 (Maharashtra)



Tax Invoice (Page 10)

 MARK INFOTECH - (23-24) Rajarampuri 5th Lane, Next to Shriram Vidhyamandir Kolhapur. GSTIN/UIN: 27AQZPK4167D1ZD State Name : Maharashtra, Code : 27 Contact : 9096731305/9923670909 E-Mail : Mahesh.Karnale@gmail.com	Invoice No. MI/23-24/000515	Dated 11-Jan-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) RAJENDRA MANE COLLEGE OF ENGINEERING & TECHNOLOGY A/P AMBAV DEVRUKH TAL.-SANGAMESHWAR, DIST:- RATNAGIRI State Name : Maharashtra, Code : 27	Reference No. & Date. P.O NO-2023-24/19 DC NO-2022 dt. 11-Jan-24	Other References
Buyer (Bill to) RAJENDRA MANE COLLEGE OF ENGINEERING & TECHNOLOGY A/P AMBAV DEVRUKH TAL.-SANGAMESHWAR, DIST:- RATNAGIRI State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
8	MONITOR 20" ZEBION 20 HD PRO PACID SERIES 3YRS Batch : Ce00091222mon002700190 Batch : Ch00370923mon002700145 Batch : Ch00370923mon002700146 Batch : Ch00370923mon002700147 Batch : Ch00370923mon002700148 Batch : Ch00370923mon002700221 Batch : Ch00370923mon002700222 Batch : Ch00370923mon002700223 Batch : Ch00370923mon002700224 Batch : Ch00370923mon002700289 Batch : Ch00370923mon002700290 Batch : Ch00370923mon002700291 Batch : Ch00370923mon002700292 Batch : Ch00370923mon002700445 Batch : Ch00370923mon002700446 Batch : Ch00370923mon002700447 Batch : Ch00370923mon002700448 Batch : Ch00370923mon002700462 Batch : Ch00370923mon002700463 Batch : Ch00370923mon002700695 Batch : Ch00370923mon002700696 Batch : Ch00370923mon002700697 Batch : Ch00370923mon002700698 Batch : Ch00370923mon002700773 Batch : Ch00370923mon002700774 Batch : Ch00370923mon002700775 Batch : Ch00370923mon002700776 Batch : Ch00370923mon002700777 Batch : Ch00370923mon002700778 Batch : Ch00370923mon002700779 Batch : Ch00370923mon002700780 Batch : Ch00370923mon002700781 Batch : Ch00370923mon002700784	85285200	40 NOS	3,100.00	2,627.12	NOS		1,05,084.80

continued to page number 11


This is a Computer Generated Invoice



PRINCIPAL
 Rajendra Mane College of Engineering
 & Technology, Ambav (Devrukh)
 Tal. Sangameshwar, Dist. Ratnagiri
 Pin - 415604 (Maharashtra)



Tax Invoice (Page 12)

 MARK INFOTECH - (23-24) Rajarampun 5th Lane, Next to Shiram Vidhyamandir Kolhapur. GSTIN/UIN: 27AQZPK4167D1ZD State Name : Maharashtra, Code : 27 Contact : 9096731305/9923670909 E-Mail : Mahesh.Karnale@gmail.com	Invoice No.	Dated
	MI/23-24/000515	11-Jan-24
Consignee (Ship to) RAJENDRA MANE COLLEGE OF ENGINEERING & TECHNOLOGY A/P AMBAV DEVRU KH TAL:-SANGAMESHWAR, DIST:- RATNAGIRI State Name : Maharashtra, Code : 27 Buyer (Bill to) RAJENDRA MANE COLLEGE OF ENGINEERING & TECHNOLOGY A/P AMBAV DEVRU KH TAL:-SANGAMESHWAR, DIST:- RATNAGIRI State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Reference No. & Date	Other References
	P.O NO:2023-24/249 DC NO:2002 dt. 11-Jan-24	
	Buyer's Order No	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	Round Off							1.16
Total			480 NOS					₹8,40,000.00

Amount Chargeable (in words) E. & O.E
INR Eight Lakh Forty Thousand Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
7,11,863.40	9%	64,067.72	9%	64,067.72	1,28,135.44
Total: 7,11,863.40		64,067.72		64,067.72	1,28,135.44

Tax Amount (in words) : **INR One Lakh Twenty Eight Thousand One Hundred Thirty Five and Forty Four paise Only**

Company's PAN : AQZPK4167D Company's Bank Details
 Declaration : A/c Holder's Name: **Mark Infotech**
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Bank Name : **Utkarsh Small Finance Bank C/A 0000000075**
 A/c No. : **1593020000000075**
 Branch & IFS Code: **Kolhapur Main & UTKS0001593**
 for MARK INFOTECH (23-24)

Customer's Seal and Signature

This is a Computer Generated Invoice



All above mentioned material has been received in good condition & installed satisfactorily on 13/01/2024.



13/01/2024

PRINCIPAL
 Rajendra Mane College of Engineering & Technology, Ambav (Devrakh)
 Kolhapur Dist. Ratnagiri

