# 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 id 1:4 college has 302 working machines 272 for UG students 30 for PG students (MMS)

Level	As per	Available for	Total students	Actual Ratio
	AICTE	Students	admitted (2021-22)	
	Norms	working condition		
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

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Rejendre 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	III IUO		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.	<b>Applied Science Department</b>			
	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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PRINCIPAL
Rejendre Mane College of Engineering
& 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

Data		Danklandan				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 SUBMITED AGAIN PURCHASE NEW HP LAPTOP 15 12TH GEN 8GB RAM) FOR A DEPT AS PER BILL NO.OC/SR DATE-17.12.2023	HP 250 G9 ( ACCOUNT	498	54,450.00	
28-12-2023	Cr	MARK INFOTECH BEING PO SUBMITED AGAINS PURCHASE DESKTOP ( CORE GEN PROCESSOR AND MOTH ETC) QTY-60*14000/- AS PER -24 /249 DATE-28.12.2023	I3 6TH IERBOARD	518	8,40,000.00	
	Cr	GAUTAM ENTERPRISES BEING PO SUBMITED AGAINS PURCHASE BRANDED DESKT LENOVA M700 INTEL CORE IS FOR COMP DEPT AS PER PO /248 DATE-28.12.2023	OP ( 6TH GEN)	519	9,53,440.00	
31-3-2024	Dr	DEPRECIATION BEING DEPRICIATION CHARG THE YEAR 2023-24	Journal GED FOR	831		4,62,491.00
			•	<u> </u>	20,80,171.58	4,62,491.00
	Dr	Closing Balance		<del>-</del>	20,80,171.58	16,17,680.58 <b>20,80,171.5</b> 8
				THE R. P. LEWIS	20,00,171.00	20,00,171.00



PRINCIPAL Principal
Pajendra Mane College of Engineering
& Technology, Arabay (Devrukh)
Tal, Sangrineshwar, Dist, Ruhagin
Pin 415804 (Maharashtra)



#### Tax Invoi



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.Kamala@gmail.com Consignee (Ship to)

RAJENDRA MANE COLLEGE OF ENGINEERING & TECHNOLOGY AVP AMBAV DEVRUKH TAL:-SANGAMESHWAR, DIST:- RATNAGIRI State Name : Maharashtra, Code : 27

Buyer (Bill to) RAJENDRA MANE COLLEGE OF ENGINEERING & TECHNOLOGY
AP AMBAV DEVRUKH TAL:-SANGAMESHWAR,
DIST:- RATNAGIRI

State Name

: Maharashtra, Code: 27

/oice	
Invoice No.	Dated
MI/23-24/000515	11-Jan-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
P.O.NO-2023-24-249 DC NO-2002 dt. 11-Jan-24	Page and an account of the control o
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

SI	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	PROCESSORS IS 6TH AVERTEK 1YR WARRANTY	85235100	60 NOS	1,750.00	1,483.05	NOS		88,983.00

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Rechnology, Ambay (Devrukh)

Ini. Sangameshwar, Dist. Ratnagin

445804 (Manarashtra)



	PROFORMA	AINVOICE	
	MARK INFOTECH Rajarampun 5th Lane, Next to Shriram Vidhyamandir Kolhapur: GSTIN/UIN: 27AQZPK4167D1ZD State Name: Maharashtra, Code: 27	Invoice No. MI/22-23/0001 Delivery Note	Dated 19-Jun-23 Mode/Terms of Payment
Des. (270) 1.20	Contact: 9096731305/9850055571 E-Mail: Mahesh.Karnale@gmail.com	Reference No. & Date. dt. 19-Jun-23	Other References
Consignee (Ship	o to)	Buyer's Order No.	Dated
C/O RMCET K DEVRUKH, SA	SHIKSHAN PRASARAK SANSTHA OND BHUJBAL, AMBAV, ANGAMESHWAR,	Dispatch Doc No.	Delivery Note Date
Ratnagin GSTIN/UIN State Name	: 27AAATP5904F1ZP : Maharashtra, Code : 27	Dispatched through	Destination
Buver (Bill to)		Terms of Delivery	

PRABODHAN SHIKSHAN PRASARAK SANSTHA
C/O RMCET KOND BHUJBAL, AMBAV,
DEVRUKH, SANGAMESHWAR,
Ratnagiri
GSTIIV/UIN : 27AAATP5904E1ZP
State Name : Maharashtra, Code : 27

| Description of Goods : HSN/SAC | Open

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Assembled DesktopComputer System with Configuration Intel 15 6th Gen Pro Qty-20	8471	28 QTY	24,000.00	20,338.98	QTY		4,06,779.60
	Spontain 16GB DDR4 Ram Qty-20 Color J GT-1030 Grafics Card Qty-20 Spontain 512GB SATA SSD QTY-20							
	Zebion 110 M/B Qty-20 Zebion K/B&MOUSE Qty-20 Zebion Cabinet with SMPS Qty-20		- 1					
	Note-Processor M.B.K.E&M.SUSE, & Cabinet Warranty 1 Year Ram 3 Year Warranty		A.				13	
- Milania	SSD 5 Year Warranty Graphics Card 3 Year Warranty							
-	CGST @ 9%							36,610.16
-	SGST @9%			1				36,610.16
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-			J.					

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continued to page number 2



Tax Invoice(Page 2)



MARK INFOTECH - (23-24) Rajarampuri 5th Lane, Next to Shriram Vidhyamandir Kolhapur.

GSTIN/UIN: 27AQZPK4167D1ZD State Name : Maharashtra, Codo : 27 Contact : 9096731305/9923670909

Contact: 9096731305/9923670909 E-Mail: Mahesh.Karnale@gmail.com

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 : N

: Maharashtra, Code : 27

Dated
11-Jan-24
Mode/Terms of Payment
Other References
Dated
Delivery Note Date
Destination

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
	Batch : 0124AH11M10101		1 NOS			. (3.7)		
	Batch : 0124AH11M10102		1 NOS		$\sigma_{i}/\gamma$	1000	12.	
7	Batch : 0124AH11M10103		1 NOS		198	4-15%		
	Batch : 0124AH11M10104		1 NOS			3		
	Batch : 0124AH11M10105		1 NOS	Page 1		15.00		
	Batch : 0124AH11M10106		1 NOS		AND NO.			
1	Batch : 0124AH11M10107		1 NOS	39				
i	Batch : 0124AH11M10108		1 NOS	46	487.145.23			
1	Batch : 0124AH11M10109		1 NOS		. Telling	Tal.	2.2	
	Batch : 0124AH11M10110		1 NOS	200				
1	Batch : 0124AH11M10441		1 NOS	346	451		3, " B	
1	Batch : 0124AH11M10442		1 NOS				e.,	
	Batch : 0124AH11M10443		1 NOS				-0	
1	Batch : 0124AH11M10444	1 4 5	1 NOS	9 79				
	Batch : 0124AH11M10445	100	1 NOS	40 - 10				
1	Batch : 0124AH11M10446	1 1 1 1 1	1 NOS	10		1		
1	Batch : 0124AH11M10447	1 1	1 NOS					
1	Batch : 0124AH11M10448	100	1 NOS		0.0			
1	Batch : 0124AH11M10449		1 NOS	1842				
	Batch : 0124AH11M10450		1 NOS	1.40				
	Batch : 0124AH11M10451		1 NOS	1	7.1			
	Batch : 0124AH11M10452	1, 10	1 NOS		357	-		
1	Batch : 0124AH11M10453		1 NOS		1000	1		
1	Batch : 0124AH11M10454		1 NOS					
1	Batch : 0124AH11M10455		1 NOS					
1	Batch : 0124AH11M10456		1 NOS	2.756			(C)	
	Batch : 0124AH11M10457		1 NOS		1		. 5	· 4 .
			1 NOS	1	. 1			
			1 NOS		i			(e) (i) (v)
	Batch : 0124AH11M10459	1	1 NOS					. %
	Batch : 0124AH11M10460		1 NOS	ec.				16. X
	Batch : 0124AH11M10541		1 NOS				- 1	
	Batch : 0124AH11M10542		1 NOS	1			- 1	
	Batch : 0124AH11M10543		1 NOS		1	11		
	Batch : 0124AH11M10544	11	1 1403	4	contin	11	10.0	

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PRINCIPAL

Pajendra Mane College of Engineering

A Tachnology, Ambay (Devrukh)

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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.Karnale@gmail.com

Consignee (Ship to)

RAJENDRA MANE COLLEGE OF ENGINEERING & TECHNOLOGY A/P AMBAV DEVRUKH TAL:-SANGAMESHWAR, DIST:- RATNAGIRI

Buyer (Bill to)

: Maharashtra, Code: 27 State Name

RAJENDRA MANE COLLEGE OF ENGINEERING & TECHNOLOGY Terms of Delivery A/P AMBAV DEVRUKH TAL:-SANGAMESHWAR,

DIST:- RATNAGIRI

: Maharashtra, Code: 27 State Name

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1	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
-	AARVEX 8GB DDR4	84733030	60 NOS	1,100.00	932.20	NOS		55,932.00
	DESKTOP RAM 2666MHZ				11.			
	Batch : A40826V22U00371		1 NOS	1000	, Callar	10.16	- A-	
	Batch : A40826V22U00372	1,000	1 NOS	122				
	Batch : A40826V22U00373	1 21 24 4	1 NOS		100 25 7526			
	Batch : A40826V22U00374		1 NOS	1	7.000			
	Batch : A40826V22U00375	, ,	1 NOS			100		
	Batch : A40826V22U00376		1 NOS			a	177.5	37
	Batch : A40826V22U00377		1 NOS	47	A William No.	Mary.	15 M	
	Batch : A40826V22U00378	277.53	1-NOS	100		100		0.5
	Batch : A40826V22U00379	1000	1 NOS	A Second		1		7
	Batch : A40826V22U00380	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 NOS	Aug 2000	dia .	136		100
	Batch : A40826V22U00381	1.364	1 NOS			1		
	Batch : A40826V22U00382	100	1 NOS		Wage Son	100	100	
	Batch : A40826V22U00383		1 NOS		1.00	1	100	
	Batch : A40826V22U00384		1 NOS		4.0	1.5		Line 1 to the
	Batch : A40826V22U00385		1 NOS					
	Batch : A40826V22U00386		1 NOS			1.		
	Batch : A40826V22U00387		1 NOS					
	Batch : A40826V22U00388	. I went	1 NOS					
	Batch : A40826V22U00389	N/A 1	1 NOS				14 7 1	
	Batch : A40826V22U00390	1.7	1 NOS			100	200	
	Batch : A40826V22U00391	2 12 10 10 10 10	1 NOS		1 111	1.14		
	Batch : A40826V22U00392		1 NOS			1.5		The second second
	Batch : A40826V22U00393		1 NOS			12.8		
	Batch : A40826V22U00394		1 NOS		1. 14		100	
	Batch : A40826V22U00395		1 NOS				100	
	Batch : A40826V22U00396		1 NOS		1			
	Batch : A40826V22U00397		1 NOS		94 15	1		
	Batch : A40826V22U00398		1 NOS					
	Batch : A40826V22U00399		1 NOS					100 100
	Batch : A40826V22U00400		1 NOS		201			
	Batch : H30826A22U00134		1 NOS					
	Batch : H30826A22U01214	1	1 NOS				34	
	Batch : H30826A22U01215		1 NOS	3		1.2		Although the

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(PRINCIPAL \*\*Alendra Mane College of Engineering & Technology, Ambay (Devrukh)

[a] Sengameshwar, Dist, Ratnagin

[b] 415804 (Manarashtra)



Tax Invoice(Page 6)
23-24) Invoice No.

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

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 AP AMBAV DEVRUKH TAL:-SANGAMESHWAR,

DIST:- RATNAGIRI

State Name

: Maharashtra, Code: 27

Dated MI/23-24/000515 11-Jan-24 **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

	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
SI No 4	Colorful SATA SL500 256GB SSD IM018566  Batch: 010060204PG0IWQ Batch: 010060204PG0IWR Batch: 010060204PG0IWR Batch: 010060204PG0IWZ Batch: 010060204PG0IWZ Batch: 010060204PG0IX3 Batch: 010060204PG0IX3 Batch: 010060204PG0IXA Batch: 010060204PG0IXA Batch: 010060204PG0IXA Batch: 010060204PG0IXA Batch: 010060204PG0IXA Batch: 010060204PG0IXY Batch: 010060204PG0IXY Batch: 010060204PG0IXY Batch: 010060204PG0IXY Batch: 010060204PG0IXY Batch: 010060204PG0IXY Batch: 010060204PG0IXA	HSN/SAC 8523510	60 NOS  1 NOS 1 NO	(Incl. of Tax)	Rate 1,525.42		Disc. %	Amount 91,525.20
	Batch: 010060204PG0KGJ Batch: 010060204PG0KGK Batch: 010060204PG0KGL Batch: 010060204PG0KGM		1 NOS 1 NOS 1 NOS 1 NOS			1	l to poo	e number 7

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PRINCIPAL Rajendra Mane College of Engineering & Technology, Amboy (Devrukh) Lat Sandamest war Dist, Ratnagin 415e04 (Manacashtra)



Tax Invoice(



MARK INFOTECH - (23-24) Rajarampuri 5th Lane, Next to Shriram Vidhyamandir

Rajarampun sin Lane, Next to shinani vunyanandir Kolhapur. GSTIN/UIN: 27AQZPK4167D1ZD State Name: Maharashtra, Code: 27 Contact: 9096731305/9923670909 E-Mail: Mahesh.Karnale@gmail.com

Consignee (Ship to)

RAJENDRA MANE COLLEGE OF ENGINEERING & TECHNOLOGY A/P AMBAV DEVRUKH TAL:-SANGAMESHWAR, DIST:- RATNAGIRI : Maharashtra, Code : 27

State Name Buyer (Bill to)

RAJENDRA MANE COLLEGE OF ENGINEERING & TECHNOLOGY A/P AMBAV DEVRUKH TAL:-SANGAMESHWAR,

DIST:- RATNAGIRI

State Name : Maharashtra, Code : 27

(Page 8)	
Invoice No.	Dated
MI/23-24/000515	11-Jan-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
P.0 NO-2023-24/249 DC NO-2022 dt. 11-Jan-24 Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Complete Wallet Complete	Andrew Madern	pura meramana
erms of	Del	ivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
,	Cabinet with Power Supply	8473309	60 NOS	1,950.00	1,652.54	NOS	100	99,152.4
	Iball SuperCompact-Grabit	1000	general and the case			15.5	1	
	Batch : 2300040001513	1	1 NOS					
	Batch : 2300040001534		1 NOS					
	Batch : 2300040001639	1 1 1 1 1 1	1 NOS	0.00	14			
	Batch : 2300040001920		1 NOS					
	Batch : 2300040001921	14.04	1 NOS			1970		
	Batch : 2300040001984		1 NOS					
	Batch : 2300071001330		1 NOS				9.52	
	Batch : 2300071001332	A SHEET SHEET	1 NOS	Mark Mark				
	Batch : 2300071001336		1 NOS				2	
	Batch : 2300071001348	15000	1 NOS		3. 37.	100		
	Batch : 2300071001349	1	1 NOS			1		
	Batch : 2300071001390	14.1	1 NOS	1				
	Batch : 2300071001393		1 NOS					
	Batch : 2300071001394	1 1 2 3 3 4	1 NOS			1		
	Batch : 2300071001395		1 NOS			100		
	Batch : 2300071001397		1 NOS					
	Batch : 2300071001398		1 NOS			N. V		
	Batch : 2300071001399	~ /	1 NOS			1		
	Batch : 2300071001400		1 NOS			100		
	Batch : 2300071001401		1 NOS					
	Batch : 2300071001403		1 NOS		111111111111111111111111111111111111111			
	Batch : 2300071001423		1 NOS			1 3	1 3.4	
	Batch : 2300071001425		1 NOS				1 - 0	
	Batch : 2300071001427		1 NOS					
	Batch : 2300071001428		1 NOS		100	1		
	Batch : 2300071001442		1 NOS					The state of the s
	Batch : 2300071001448		1 NOS		13 10	1	1	The second
	Batch : 2300071001501		1 NOS		Contract to	1	1.0	
	Batch : 2300071001502		1 NOS		- 1 Day	1	100	W-2 TE 5
	Batch : 2300071001506		1 NOS					
	Batch : 2300071001507		1 NOS					
		F-1	1 NOS	3		1	1	
	Daton . arrive		1 NOS	3		1	To an	
	Batch : 2300071001509				000	tipus	d to nac	e number 9

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Papendra Mane Colluge of Engilheerinu
Pachnology, Anibay (Devrukh)
Campaminshiyar, Olici, Rafoadiri



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

Consignee (Ship to)

RAJENDRA MANE COLLEGE OF ENGINEERING & TECHNOLOGY A/P AMBAV DEVRUKH TAL:-SANGAMESHWAR, DIST:- RATNAGIRI

State Name Buyer (Bill to)

: Maharashtra, Code: 27

RAJENDRA MANE COLLEGE OF ENGINEERING & TECHNOLOGY Terms of Delivery A/P AMBAV DEVRUKH TAL:-SANGAMESHWAR,

DIST:- RATNAGIRI State Name .

: Maharashtra, Code: 27

(Page 10)	AND
Invoice No.	Dated
MI/23-24/000515	11-Jan-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date. P.O.NO-2023-247249 DC NO-2002 dt 11-Jan-24	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Torms of Dalivery	L

SI	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
8	MONITOR 20" ZEBION 20 HD	85285200	40 NOS	3,100.00	2,627.12	NOS		1,05,084.80
	PRO PACID SERIES 3YRS		4 1100	Pw		100	100	
	Batch : Ce00091222mon0027001	100	1 NOS	Park in		100	Jr.	
	Batch : Ch00370923mon0027001		1 NOS		a dila			
	Batch : Ch00370923mon0027001	200	1 NOS		Para de la companya d		1	
	Batch : Ch00370923mon0027001		1 NOS	China Carl	SUPPLY TO	14.59	100	A TOTAL
	Batch : Ch00370923mon0027001	1000	1 NOS		10	1		
1	Batch : Ch00370923mon0027002	466.20	1 NOS		ALK LINE	100	1.5	
	Batch : Ch00370923mon0027002		1 NOS	X	NO PARK		17	1 P. 1
	Batch : Ch00370923mon0027002	100000	1.NOS		Market 1	100	100	
	Batch : Ch00370923mon0027002	20.209	1 NOS		1.1		×.	
	Batch : Ch00370923mon0027002		1 NOS	11 11 11 11	Alan St.	K.5 .		
	Batch : Ch00370923mon0027002		1 NOS	48.7	7-16	300	100	
	Batch : Ch00370923mon0027002		1 NOS		17 19 934	117.2	3.0	
	Batch : Ch00370923mon0027002	Property and the second	1 NOS	1985	A		100	
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PRINCIPA Vajendro Manc College of Engineering & Technology, Ambay (Davrukh) Tal Sangameshwur, Dist, Ratnagin Pio - 415804 (Matprashtra)

continued to page number 11



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

Consignee (Ship to)

RAJENDRA MANE COLLEGE OF ENGINEERING & TECHNOLOGY A/P AMBAV DEVRUKH TAL:-SANGAMESHWAR,

DIST:- RATNAGIRI

State Name Buyer (Bill to)

: Maharashtra, Code: 27

RAJENDRA MANE COLLEGE OF ENGINEERING & TECHNOLOGY AP AMBAV DEVRUKH TAL:-SANGAMESHWAR,

DIST:- RATNAGIRI

State Name

: Maharashtra, Code : 27

Involce No.	Dated
MI/23-24/000515	11-Jan-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date. P.O.NO-2023-24/249 DC NO-2002 dt 11-Jan-24	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

<b>Terms</b>	of	De	ivery

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All above mentioned material has been received in good enabling installed satisfactory of teneral man College at Engineering (Devrukh)

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