



Shri Tuljabhavani Temple Trust's
SHRI TULJABHAVANI COLLEGE OF ENGINEERING,
TULJAPUR – 413601 Dist. : Osmanabad
E-mail : stbcet@gmail.com Website : www.stbcet.org.in



AQAR Report data for A.Y. 2022-23

4.3.1 Institution frequently updates its IT facilities including Wi-Fi

Sr. No.	Description of Attachment	Page No.
1	Computer Purchase Bill	01-08
2	LCD Projector Purchase Bill	09-13
3	Lease Line Continuation Request Letter to Shri Tuljabhavani Temple Trust's Tuljapur	14

4.3.1 Institution frequently updates its IT facilities including Wi-Fi

The upgrade of IT infrastructure has been the institute's main priority in order to guarantee a top-notch teaching and learning environment. The institute has licensed software and modified its hardware setups. The institute reviews changes in course needs and the present state of computer laboratories before implementing ideas and requirements from department heads, the IT in-charge, and lab assistants to ensure upgrades of the IT infrastructure.

The Board of Governance receives reports with recommendations and requirements from HODs, the IT coordinator, and lab assistants for consideration. The Institute improves IT infrastructure based on recommendations from BOG members. There are 353 desktop computers that are operational right now.

The Institute has a 100 Mbps internet connection and every department has 20 well-equipped computer labs with wired internet access that are accessible to staff and students, and all departments are connected by optical fiber utilizing star topology.

Wi-Fi facility : - The campus is equipped with Wi-Fi facility through the three access points which covers all the departments, campus and Boys Hostel area.

The IT infrastructure is regularly provided to the agencies like TCS, MHCET, MKCL etc. for conducting various online examinations on holidays..

The institute uses open source software and applications for numerous operations and activities. Each department has at least one LCD projector to facilitate the teaching-learning process. Each department lab campus has full CCTV surveillance with HD cameras. Employees are tracked using a biometric attendance system.

IT infrastructure of Institute is as follows:

Sr. No	Particulars	Quantity
01	Desktop Computers	353
02	Printer	21
03	LCD Projector	21
04	Scanner	3
05	UPS and Inverter	1
06	Wi-Fi Access Point	3
07	System Software	07
08	Application Software	25

Up-gradation of bandwidth of internet connection is as follows:

Year	Internet Connection	Bandwidth
2022-23	Airtel	100 mbps



GeM
Government
eMarketplace

20/04/19

Invoice

CLASSIC COMPUTERS
Office No.25, 23 Bhupat Bhavan, Vaju Kotak Marg, Fort,
Mumbai, MAHARASHTRA, 400001

GEM-1550299602699

ISTIN: 27BJLPS1612P1ZN

Order No: GEMC-511687737872586

Order Date: 31-Dec-2018

Bill To:

Ganesh Mohanrao Mote
NALDURG ROAD TULJAPUR Osmanabad MAHARASHTRA
413601 Revenue and Forest Department Maharashtra N/A
Contact: 7588528237

Shipping To:

Ganesh Mohanrao Mote
NALDURG ROAD TULJAPUR-OSMANABAD
MAHARASHTRA 413601
Contact: 7588528237

ISTIN: 27AAFTS0963F1ZE

Department: Revenue and Forest Department Maharashtra
Office Zone: Tahsil office Tuljapur
Organisation: N/A

Supplier Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
17	16-Feb-2019	Transport	16-Feb-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
2013, I5-8250U, ALL IN ONE (KCE)		15-Jan-2019	60	50999.00 INR	Rs. 3059940.00
			CGST	Rs. 233385.3	
			SGST	Rs. 233385.3	
			IGST	Rs. 0	
			UTGST	Rs. 0	
			Cess	Rs. 0	
Grand Total					Rs. 3059940.00

S. T. B. Engg. College, Tuljapur
Inward No. 108
Date: 20 FEB 2019
Sign. *[Signature]*

[Signature]

[Signature]

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

|| Shree Ganeshay Namha ||



CLASSIC COMPUTERS
Office No 25, 1st Floor, 23 Bhupal Bhawan,
Vaju Kotak Marge,
Fort, Mumbai - 01
Tel No 02222613432
E-Mail- Classic1202@gmail.Com
GSTIN/UIN: 27BJLPS1612P1ZN
State Name : Maharashtra, Code : 27
E-Mail : account@classiccomputers.co.in

Invoice No.	Dated
647	16-Feb-2019
Delivery Note	
Buyer's Order No.	Dated
GEMC-511687737872586	31-Dec-2018
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Bill-of Lading/LR-RR-No.	Motor Vehicle No.
547 dt. 16-Feb-2019	

Buyer
The Principal Shri Tuljabhavi Engineering College
Naldurg Road, Tuljapur, Osmanabad, Maharashtra
- 413601
GSTIN/UIN : 27AAFTS0963E1ZE
PAN/IT No
State Name : Maharashtra, Code : 27

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
HP DESKTOP HP 200 G3 All in One PC Intel Core i5-8250U DDR4 4Gb Ram, 1 Tb Hard Disk, Windows 10 Home 21.5 Display Size 3 Year Warranty	8471	60 QTY	43219.50	QTY		25,93,170.00
Less:						
					9 %	2,33,385.30
					9 %	2,33,385.30
						(-0.60)
Total		60 QTY				30,59,940.00

Amount Chargeable (in words)

INR Thirty Lakh Fifty Nine Thousand Nine Hundred Forty Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	25,93,170.00	9%	2,33,385.30	9%	2,33,385.30	4,66,770.60
Total	25,93,170.00		2,33,385.30		2,33,385.30	4,66,770.60

Tax Amount (in words)

INR Four Lakh Sixty Six Thousand Seven Hundred Seventy and Sixty paise Only

Company's Service Tax No. : BJLPS1612PST001
Company's PAN : BJLPS1612P

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 : VIJAYA BANK
A/c No. : 500700301000050
Branch & IFS Code : Fort & VIJB0005007

Customer's Seal and Signature

for CLASSIC COMPUTERS

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

STB Engg. College, Tuljapur

E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 2210 8213 1440
 E-Way Bill Date: 16/02/2019 06:03 PM
 Generated By: 27BJL PS161 2P1ZN - CLASSIC COMPUTERS
 Valid From: 16/02/2019 06:03 PM [440Kms]
 Valid Until: 21/02/2019

Part - A

GSTIN of Supplier: 27BJLPS1612P1ZN, CLASSIC COMPUTERS
 Place of Dispatch: MAHARASHTRA-400001
 GSTIN of Recipient: 27AAF TS096 3F1ZE, SHRI TULJABHAVANI TEMPLE
 Place of Delivery: TULJAPUR, MAHARASHTRA-413601
 Document No: 647
 Document Date: 16/02/2019
 Transaction Type: Regular
 Value of Goods: ₹ 3059940.6
 HSN Code: 8471 - HP DESKTOP
 Reason for Transportation: Outward - Supply
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	MH13CJ0622 & 16/02/2019 & 16/02/2019		16/02/2019 06:03 PM	27BJLPS1612P1ZN	-	-



221082131440

S. T. B. Engg. College, Tuljapur
 Inward No. 108
 Date: 20 FEB 2019
 Sign. *[Signature]*



State Bank of India

30/04/19

Reference Number CNAQPZUU7

Debit Account Number 00000037654524675

Debit Branch TULJAPUR

Remark Computer Purchase

Transaction Date 30-Apr-2019

Credit to beneficiary INR 10,00,000.00

Commission Amount INR 5.90

Transaction Type

Debit Status Success

Reason Completed Successfully

Credit Status InProcess

UTR Number SBIN419120912563

Credit Account Details

Account No.	Bank	Branch	Price (in INR)
500700301000050	Classic Computers	FORT MUMBAI	10,00,000.00

30/4/19


SBI

30/04/19

Reference Number CNAQQWZJ5
Credit Account Number 00000037654524675
Credit Branch TULJAPUR
Description purchase of computers
Transaction Date 02-May-2019
Credit to beneficiary INR 10,00,000.00
Commission Amount INR 5.90
Transaction Type
Credit Status Success
Reason Completed Successfully
Credit Status InProcess
IFSC Number SBIN619122414304

Credit Account Details

Account No.	Bank	Branch	Price (in INR)
00700301000050	Classic Computers	FORT MUMBAI	10,00,000.00

 21/5/19

Tax Invoice

(ORIGINAL FOR RECIPIENT)

100

hilb6 Tech Pvt. Ltd.
 d, Zone-1, M.P. Nagar
 Global
 GSTIN/UIN: 23AABCH5020R1ZL
 State Name : Madhya Pradesh, Code : 23
 E-Mail : accounts@hilb6tech.com

Consignee
 Principal, Shri Tuljabhavani Engineering College
 NALDURG ROAD TULJAPUR OSMANABAD
 MAHARASHTRA-413601
 INDIA
 GSTIN/UIN :
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
 Principal, Shri Tuljabhavani Engineering College
 NALDURG ROAD TULJAPUR OSMANABAD
 MAHARASHTRA-413601
 INDIA
 GSTIN/UIN : 27AAFTS0963F1ZE
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Invoice No. 451	Dated 31-Dec-2018
Delivery Note 448	Mode/Terms of Payment
Supplier's Ref. 451	Other Reference(s)
Buyer's Order No. GEMC-511687724243870	Dated 7-Dec-2018
Despatch Document No.	Delivery Note Date 31-Dec-2018
Despatched through	Destination

Terms of Delivery

No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Desktop Hinum Core I5 SR NO 244H12L188076 TO 244H12L188135	8471	18 %	60 Pieces	38,511.86	Pieces	23,10,711.60
							4,15,928.09
	Less : IGST 18% Round Off						(-0.01)
	Total			60 Pieces			₹,27,26,639.68

Amount Chargeable (in words) **INR Twenty Seven Lakh Twenty Six Thousand Six Hundred Thirty Nine and Sixty Eight paise Only** E. & O E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8471	23,10,711.60	18%	4,15,928.09	4,15,928.09
Total	23,10,711.60		4,15,928.09	4,15,928.09

Tax Amount (in words) **INR Four Lakh Fifteen Thousand Nine Hundred Twenty Eight and Nine paise Only**

Company's PAN : AABCH5020R

Company's Bank Details
 Bank Name : Canara Bank 1471261011249
 A/c No. : 1471261011249
 Branch & IFS Code : Arera Colony & CNRB0001471

Declaration - Interest @ 24% will be charged on overdue invoice/bill, Rs.3000/- will be charged for every bounced cheque. No warranty on physically damaged goods.



[Handwritten Signature]

GOODS RECEIVED

The Entry has been Made in DSR
 register on page No. 171 ... under item No 55...
 And issued to ... CSE ... Dept.
 Date 07/03/19... Store-keeper

CERTIFIED that the materials mentioned in this bill have been received in good condition and conform to the specifications. The entry has been made in the CSE DSR registered on page No. 100-101 under item No. 109. The rate & the amount charged in the bill have been checked and found correct.

The bill may be passed for payment for Rs. 27,26,639.68
Twenty seven lakh twenty six thousand six hundred thirty nine and sixty eight paise

[Signature] Lab Asstt. [Signature] Head of Dept.

Bill passed for Payment Rs. 27,26,639 - [Twenty seven Laks Twenty Six thousand six hundred thirty nine and sixty eight paise]

[Signature]
Registrar
 S.T.B. College of Engineering,
 Tuljapur

[Signature]
Principal
 S.T.B. Engg. College,
 Tuljapur

(3)

PRINT O PARK

203, Omkar Complex, AUSA Road, Latur : 413 531. Tel : (02382) 226312.
Email: printopark@gmail.com Website: www.printopark.net

Invoice/Bill

TO
Principal
STB College of Engineering
Tuljapur

Date: 30/01/2020

Bill No. POP/2019/2725

G.S.T. 27AFTS0963F1ZE

GST No.27AGLPK8461G1Z1*		PAN No.AGLPK8461G		
Sr. No.	Particulars	QTY	Rate	Amount
1	Projector EPSON S41	10	22460.93	224609.30
			Sub-Total	224609.30
			GST 28%	62890.60
			Total	287499.90
			Say	287500.00

In Words

Rupees Two Lac Eighty Seven Thousand Five Hundred Only

Bank Name : State Bank of India

Branch Name : Chandra nagar Latur

Account Number : 62024202078

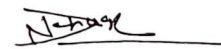
IFSC Code : SBIN0020037

1. Warranty will be provided by respective manufacturer/authorised service providers
2. Warranty claims expenditure to be born by purchaser/customers.
3. No warranty on physical damaged or burnt goods.

Received above goods in good order & condition.

For Print O Park

Party's Stamp & Signature


Authorised Signatory



HOD CSE / stores
for no
pt. check & submit report
30.1.2020

S.T.B. College of Engg, Tuljapur
Inward No. 68
Date 30 JAN 2020

GOODS RECEIVED

The Entry has been made in the register on page No. 173 under item No. 59...

And issued to CSE Dept Upr.

Date 07.02/2020

Chhajer
Storekeeper

CERTIFIED that the materials mentioned in the bill have been received in good condition and conform to the specifications. The entry has been made in the register on page No. 01 under item No. 114. The rate & the amount charged in the bill have been checked and found correct. The bill may be passed for payment of Rs. 2,87,499.90

Rs. Two Lakh Eighty seven thousand Five hundred only

[Signature]

[Signature]
Head of Dept

HOD
Computer Science & Engg. Dept.
S.T.B. College of Engg. Tuljapur

Bill passed for payment RS: 287500/- (Two Lakh Eighty seven thousand five hundred only)

[Signature]
Registrar
S.T.B. College of Engineering,
Tuljapur

[Signature]
PRINCIPAL
S.T.B. College of Engg. Tuljapur

61103118

30

PRINT O PARK

203, Omkar Complex, AUSA Road, Latur : 413 531. Tel : (02382) 226312.
Email: printopark@gmail.com Website: www.printopark.net

Invoice/Bill

To
Principal
STB College of Engineering
Tuljapur

Date: 6/12/2018
Bill No. POP/2018/1955

GST No.27AGLPK8461GIZI		PAN No.AGLPK8461G		
Sr. No.	Particulars	Qty.	Rate	Amount
1	LCD Projector EPSON make, Lumens, Type-XGA, Device Chipset-LCD, Lamp life 8001-10000, Brightness - 3001 lm	3	34800.00	104400.00
2	Projector Screen 4x6 foot	3	3500.00	10500.00
3	A1 Size Color Plotter-HP plotter T120Size- All24 inch (610 mm) wide, web connectivity and Wi-Fi certification, Built in tray, front roll and single sheet, 70 Sec I page on A.1 I D, 40 All D prints per hour, print resolution upto 1200 dpi, 256 mb RAM, 4 new original HP links and long life print head, 3 GUI driver, color.	1	79000.00	79000.00
Total				193900.00

In Words Rupees One Lakh Ninety Three Thousand Nine Hundred only.

Bank Details
Account Name : Print O Park
Bank Name : State Bank O India
Branch Name : Chandra nagar Latur
Account Number : 62024202078
IFSC Code : SBIN0020037

S. T. B. Engg. College, Tuljapur
Inward No. 2045
Date : 06 FEB 2018
Sign: *[Signature]*

1. Warranty will be provided by respective manufacturer/authorised service providers
2. Warranty claims expenditure to be born by purchaser/customers.
3. No warranty on physical damaged or burnt goods.

Received above goods in good order & condition.

Party's Stamp & Signature



For Print O Park

[Signature]
Authorised Signatory

Sup Store print copy
[Signature]
08/12/18

51

GOODS RECEIVED

The Entry has been Made in Dead Stock Reg
 register on page No. 167 under item No. 118...
 And issued to Computer Dept.
 Date 07/02/18 B. B. B.
 Store-keeper

CERTIFIED that the materials mentioned in this bill have been received in good condition and conform to the specifications. The entry has been made in the ...DSR... registered on page No. 94... under item No. 104. The rate & the amount charged in the bill have been checked and found correct.

The bill may be passed for payment for Rs. 1,93,900/-
 (One ~~lakh~~ Ninety three thousand Nine hundred 7 or ₹)
[Signature] Lab Asstt
[Signature] Head of Dept

Bill passed for payment Rs. 1,93,900/- [Rs. one lakh ninety-three thousand nine hundred only]

[Signature]
 Registrar
 S.T.B. College of Engineering,
 Tuljapur

[Signature]
 Principal
 S.T.B. Engg. College,
 Tuljapur



श्री तुळजाभवानी मंदिर संस्थान संकलित
श्री तुळजाभवानी अभियांत्रिकी महाविद्यालय

तुळजापूर - 413601 जि. धाराशिव

फोन नं : 02471242016, 243603

ई-मेल : stbcet@gmail.com Website : www.stbcet.org.in



जा.क्र./श्रीतुभअम/ संगणक/2023/१५२

दिनांक : 11 /05/2023

प्रति,
मा.तहसीलदार तथा व्यवस्थापक-प्रशासन
श्री.तु.भ.मंदिर संस्थान
तुळजापूर

विषय : महाविद्यालयाची इंटरनेट सेवा चालू ठेवणे बाबत

मा. महोदय,

श्री तुळजाभवानी मंदिर संस्थानकडून महाविद्यालयास 155 एमबीपीएस लीज लाईन द्वारे इंटरनेट सेवा मागील सुमारे 4 वर्षांपासून पुरविण्यात येत आहे.

महाविद्यालयास सदरील इंटरनेटची प्राधान्याने गरज आहे.

तरी मंदिर संस्थाकडून महाविद्यालयास देण्यात येत असलेली इंटरनेट सेवा चालू ठेवून सहकार्य करावे ही नम्र विनंती

आपला विश्वासू

श्री तुळजाभवानी अभि. महाविद्यालय,
तुळजापूर

मे23ई

o/c

श्री तुळजाभवानी मंदिर संस्थान, तुळजापूर
(मध्यम विकासाय कायनाय धाराशिव जिल्हा)

दिनांक - 12/05/23

आवक लिपीक