



Holy-wood Academy, Kolhapur's

SANJEEVAN ENGINEERING AND TECHNOLOGY INSTITUTE

Sanjeevan Knowledge City, Somwar Peth- Injole, Panhala, Tal. Panhala, Dist. Kolhapur

Pin- 416 201. (Maharashtra) Phone : 0231 - 2686600, 21 Fax : 0231 - 2686629

■ Approved By AICTE - New Delhi ■ Recognized by Govt. of Maharashtra & DTE ■ Affiliated to Shivaji University, Kolhapur

Website : www.seti.edu.in Email : principal@seti.edu.in / office@seti.edu.in

EN 6315

4.4 IT Infrastructure

4.4.2 Maintenance and Utilization of Physical and Academic Support Facilities

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1. Maintenance of academic support facility : Library

संजीवन अभियांत्रिकी महाविद्यालय, सोमवार पेठ पन्हाळा

दि. २/०२/२०१५

प्रति,

मा. प्राचार्यसो,

संजीवन अभियांत्रिकी महाविद्यालय,

सोमवार पेठ,

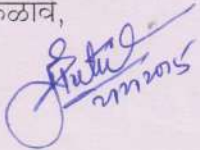
पन्हाळा.

विषय :- बुक बायडिंग करणेबाबत...

महोदय,

आपल्या महाविद्यालयातील ग्रंथालय विभागात सध्यास्थितीला एकूण १५६२२ बुक आहेत. विद्यार्थ्यांकडून सदर पुस्तकांची दैनंदिन देवाण घेवाण होत असते. सदर एकूण पुस्तकांपैकी ज्या पुस्तकांचा वापर अधिक होतो अशी पुस्तके काही प्रमाणात खराब होतात. शैक्षणिक वर्ष २०१४ - १५ मध्ये अशी एकूण १२१ पुस्तके खराब झालेली आहेत. त्यांचे बायडिंग करून घेणे आवश्यक आहे. प्रत्येक बुकसाठी ६० रु. प्रमाणे १२१ x ६० = ७२६०/- एवढ्या रक्कमेचा खर्च अपेक्षित आहे. तरी या सर्व पुस्तकांचे बायडिंग करून घेणे बाबत आपणांकडून परवानगी मिळावी ही नम्र विनंती.

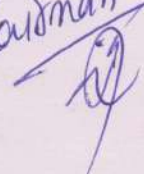
कळावे,




आपली विश्वासू


ग्रंथपाल

सोबत : कोठेशन जोडले आहे.

Forwarded
Submitted for approval
to Hon'ble chairman



5/2

~~मंडळी देवान शास्त्री~~
शास्त्री




संजीवन अभियांत्रिकी महाविद्यालय, सोमवार पेठ
पन्हाळा

दि. २/०२/२०१५

प्रति,
मा. प्राचार्यसो,
संजीवन अभियांत्रिकी महाविद्यालय,
सोमवार पेठ,
पन्हाळा.

विषय :- जर्नल्स बायडिंग करणेबाबत...

महोदय,

आपल्या महाविद्यालयातील ग्रंथालय विभागात शैक्षणिक वर्ष सन २०१३ - २०१४ मध्ये एकूण ८६ जर्नल्स घेतली होती. यामध्ये राष्ट्रीय जर्नल्स ४८ तर आंतरराष्ट्रीय जर्नल्स २३ होती. अशी एकूण ७१ जर्नल्स आहेत. सदर जर्नल्सचे वार्षिक नुतनीकरण डिसेंबर २०१४ मध्ये संपले आहे. सदरच्या ७१ जर्नल्स टायटलचे एकूण ७९ एवढे जर्नल्स बायडिंग करून घ्यावे लागणार आहेत. प्रत्येक जर्नल्स साठी १९० रु. प्रमाणे $७९ \times १९० = १५०१०/-$ एवढ्या रक्कमेचा खर्च अपेक्षित आहे. तरी सर्व जर्नल्सचे बायडिंग करून घेणे बाबत आपणांकडून परवानगी मिळावी ही नम्र विनंती.

कळावे,

Handwritten signature
2/2/15

आपली विश्वासू

Handwritten signature

ग्रंथपाल

सोबत : कोटेशन जोडले आहे.

Forwarded

*Submitted for approval
to Hon'ble Chairman*

मंडळी देवाना शास्त्री

*आहे
श्री*

Handwritten signature

CASH CREDIT MEMO

NEW

Navrang Offset

1551, 'A' Ward, Shivaji Peth, Kolhaur- 416 012. ☎ 0231-2625909

M/s

प्राचार्य संजिवन इंग्लिश

No.:

120

पॉस्ट ज. 456187 जिकारपुर

Date: 28/01/2014

Sr. No.	Particulars	Amount Rs.	Ps.
१)	मराठी बुक्स वापरी, मार्ग (१३३) प्रति मार्ग रु. ६०/- प्रमाणे ७६८०/-		
२)	जर्नल रेकॉर्ड वापरी कॉर्डिंग प्रिंटर मार्ग (६०) प्रति मार्ग रु. १९०/- प्रमाणे	१५,२००/-	
Rupees in words		Total	२३,९८०/-
द्वीस हजार सातशे अठ्ठासत्तर			

TIME : 9 A. M. TO 1 P.M.
3. P.M. TO 7.P.M.

MONDAY CLOSED

For New Navrang Offset



LAXMIPURI BRANCH, KOLHAPUR - 416 002
RTGS / NEFT IFSC : COSB0000088

Valid for 3 months only from the date of instrument

17-Feb-2016
D D M M Y Y Y Y

A/c Payee
A/c Payee

Pay अदा करें

New Navrang Offset

Rupees रुपये

Twenty Three Thousand One Hundred Eighty Only

₹ **23,180.00

A/c No.
खाता नं.

088100102356

SANJEEVAN ENGINEERING & TECHNOLOGY INSTITUTE

CHAIRMAN & MANAGING DIRECTOR
Sanjeevan Eng. & Tech. Institute, Parbhada.
Please sign above

PAYABLE AT PAR AT ALL BRANCHES OF COSMOS BANK

⑈029357⑈ 416164002⑈ 088011⑈ 29

02-12-15 SESHASAI (M) / CTS-2010 Outside CAGEN 351917

संजीवन अभियांत्रिकी महाविद्यालय, सोमवार पेठ, पन्हाळा.

ग्रंथालय

दि. १५/११/२०१६

प्रति,
प्राचार्यसो,
संजीवन अभियांत्रिकी महाविद्यालय,
सोमवार पेठ, पन्हाळा.

विषय - जर्नल्स, बुक, प्रश्न पत्रिका संच बायडिंग करणे बाबत.

महोदय,

आपल्या महाविद्यालयाच्या ग्रंथालय विभागात शैक्षणिक वर्ष २०१५-१६ या वर्षातील सर्व जर्नल्सचे नुतनीकरण संपले आहे, त्या जर्नल्सचे बायडिंग करून घेणे अत्यंत गरजेचे आहे. त्याचबरोबर जास्त वापर करून खराब झालेली बुक त्यांचे पण बायडिंग करणे गरजेचे आहे. तसेच प्रश्न पत्रिकांचे संच करून ठेवले आहेत त्यांचे पण बायडिंग करणे गरजेचे आहे. एकुण जर्नल्स १०५ आहेत त्यासाठी प्रती नग बायडिंग खर्च रु. १९० x १०५ = १९,९५० रु खर्च अपेक्षित आहे. एकुण बुक ८६ आहेत त्यासाठी प्रती नग बायडिंग खर्च रु. ६० x ८६ = ५,१६० रु खर्च अपेक्षित आहे. प्रश्न पत्रिका संच एकुण १० आहेत. प्रत्येक प्रश्न पत्रिका संचास २५ रु. प्रमाणे बायडिंग खर्च आहे. त्यासाठी २५ x १० = २५० रु. खर्च अपेक्षित आहे.

एकुण खर्च - २५,३६० इतका आहे.

तरी सर्व जर्नल्स, बुक व प्रश्न पत्रिका संच बायडिंग करून घेणे बाबत आपणाकडून परवानगी मिळावी ही नम्र विनंती.

कळावे,

आपली विश्वासू,

ग्रंथपाल,

सेटी पन्हाळा

TO
A/c
for payment

15/11

मंडळी शाखा
शाखी शाखा

CREDIT MEMO

Navrang Offset

1551, 'A' Ward, Shivaji Peth, Kolhapur - 416 012 ☎ 0231-2625909

M/s. सांजिवन इलेक्ट्रिकल रेकॉर्डिंग No.: 013
इन्टरनल प्रिंटिंग, जि. कोल्हापूर Date: 90/90/2018

Sr. No.	Particulars	Amount Rs.
9)	जॉब 16 रेकॉर्डिंग लायसींस व गोपनीय कॉपी प्रिंटिंग प्रति 903 रुपये 900/- प्रमाण	90,540/-
2)	पुस्तक (17) लायसींस प्रति 45 रुपये 60/- प्रमाण	5980/-
3)	प्रश्नपत्रिका सांघ लायसींस प्रति 90 रुपये 25/- प्रमाण	805/-
Rupees in Words <u>पंचकोटी हजार दोनशे</u>		25,205/-
<u>पांच फक्त</u> TOTAL		

TIME : 9 am. to 1 pm.
3 pm. to 7 pm.

MONDAY CLOSED

For Navrang Offset

यूनियन बैंक  **Union Bank**
A/C Payee ऑफ इंडिया of India

पन्हाला ब्रांच, जिला कोल्हापुर-416201
Panhala Branch, Dist. Kolhapur, Pin - 416 201.
IFS Code : UBIN0532151

Valid for 3 months from the date of issue

दिनांक **26-Dec-2017**
Date

D	D	M	M	Y	Y	Y	Y		

Pay **Navrang Offset**

या धारक को Or Bearer

पच्चे Rupees

Twenty Five Thousand Two Hundred Five Only

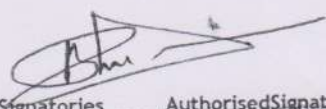
अदा करें। ₹ ****25,205.00**

खाता सं. **321501010129086**
A/c No.

चेक क्र. **33039167**
Cheque No.

For SANJEEVAN ENGINEERING AND TECHNOLOGY INSTITUTE

भारत की हमारी सभी शाखाओं में सममूल्य पर देय
PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA


Authorised Signatories **CHAIRMAN & MANAGING DIRECTOR**
Sanjeevan Eng. & Tech. Institute, Panhala.
Please sign above.

⑈039167⑈ 000026000⑈ 321533⑈ 29

2. Maintenance of Transport Facility : Bus Maintenance

प्रति,
मा. चेअरमन,
संजीवन कॉलेज सिटी, पन्हाळा.

दिनांक :- 22/11/2018

विषय :- बिल मंजूर होणेबाबत.

अर्जदार :- ~~डॉ. रमिण कुख्यात रडकी~~ हुददा ~~21/11/18~~

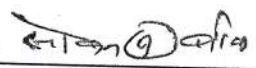
महोदय,
खालील तपशिलाप्रमाणे मी साहित्य आणलेले आहे त्याचे बिल मंजूर व्हावे हि नम्र विनंती.

अ.नं	बिल तारीख	बिल क्र	तपशिल	रक्कम
1	08/20/11/18		बालाजी ग्लोबल हायस्कूल	8900/-
2			बल. क्र. 6527 ची भागीव काय बसवून घेतली.	
3				
4				
5				
उकूण रक्कम रु. चार हजार आठशे पन्हाळा				8900/-


सदरचे साहित्य हे खालील कारणसाठी वापरण्यात आले आहे.

~~बल. क्र. 6527 हे 6527 ची भागीव काय बसवून घेतली. त्याच काय
बालाजी ग्लोबल हायस्कूल, बिरोंडी, कोणू यांचे कडून कसून घेतले~~

आपला विश्वास,


साहित्य ताब्यात घेणा-याची सही  (~~डॉ. रमिण कुख्यात रडकी~~)

विभाग प्रमुखाचा शेर
~~डॉ. विभागाची बल. क्र. 6527 हे 6527 ची भागीव काय बसवून घेतली हे
बालाजी ग्लोबल हायस्कूल, बिरोंडी, कोणू यांचे कडून कसून घेतले आहे~~


विभाग प्रमुखाची सही

शेरा :-

M.P.
विभाग प्रमुखाचे

चेअरमन शेरा :-

चेअरमन
संजीवन कॉलेज सिटी, पन्हाळा.

Invoice No. 749
Ref. No.

Dated 20-Nov-2018

Balaji Glass House (2018-19)
 Sr.No 1376 Near Hotel Aashish ,
 Shirol (P), Kolhapur-416122
 GSTIN/UIN: 27ACGPS2816Q1ZY
 State Name : Maharashtra, Code : 27
 Contact : 02302461084,9422407849
 E-Mail : balajiglass.kolhapur@gmail.com

TAX INVOICE

Party : **SANJEEVAN PARIVAHAN PVT LTD**
 KOLHAPUR
 PAN/IT No :
 State Name : Maharashtra, Code : 27,
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Marcopolo BL Glass	7007	18 %	1 no	4,088.00	no	15 %	3,474.80
	Less:							
	CGST TAX @ 9%							312.73
	SGST TAX @ 9%							312.73
	Round Off							(-)0.26
	Total			1 no				Rs. 4,100.00

Amount Chargeable (in words)

Indian Rupees Four Thousand One Hundred Only

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,474.80	9%	312.73	9%	312.73	625.46
Total:	3,474.80		312.73		312.73	625.46

Tax Amount (in words) : **Indian Rupees Six Hundred Twenty Five and Forty Six paise Only**Remarks:
as per Bill No 749Company's PAN : **ACGPS2816Q**

Company's Bank Details
 Bank Name : **THE KARAD URBAN CO-OP BANK LTD.**
 A/c No. : **103410600221**
 Branch & IFS Code: **SHAHUPURI, KOLHAPUR & KUCB0488034**

Declaration

"I/we hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that 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 sale has been paid or shall be paid."

Customer's Seal and Signature

for Balaji Glass House (2018-19)

Prepared by

Verified by

Authorised Signatory

This is a Computer Generated Invoice

प्रति
मा. मॅनेजिंग डायरेक्टर
संजीवन परिवहन प्रा. लि.

दिनांक :- 9/10/2018

विषय - बिल मंजूर होणेबाबत...

अर्जदार - श्री राजाराम आनंद पेवार हुद्दा - व्यपाक
महोदय,

खालील तपशिलाप्रमाणे मी साहित्य आणलेले आहे त्याचे बिल मंजूर व्हावे हि नम्र विनंती.

अ.नं.	बिल तारीख	बिल क.	तपशिल	रक्कम
१	८-१०-०१८	१८५	७५५ <u>७५५</u>	६४००/-
२			<u>१५८३०१८३७२</u> <u>२६८३</u>	}
३				
४				
५				
एकूण रक्कम			<u>रु. सहा हजार चारशे</u>	

सदरचे साहित्य हे खालील कारणसाठी वापरण्यात आले आहे.

१५८३०१८३७२ २६८३ ७५५ ६४००
१५८३०१८३७२ २६८३ ७५५ ६४००

आपला विश्वासू RAJARAM
श्री. आ. पेवार

साहित्य ताब्यात घेणा-याची सही सोबत (१) कोस

विभाग प्रमुखाचा शेर :-

ऑल इंडियन विभागाची बस क्र. १०८०९८७५८० साठी नवीम कॅररी १९०९१८ बेजी एल.पी कॅररी १९०९१८ इलेक्ट्रिकल्स वर्क कोनोडी यांचेकडून खरेदी केली आहे.

९/१०/१८
विभाग प्रमुखाची सही

शेरा :- [Signature]
मॅनेजिंग डायरेक्टर
संजीवन परिवहन प्रा. लि.

चेअरमन शेरा :-
चेअरमन
संजीवन कॉलेज शिर्डी, महाराष्ट्र

cheque Issued on 12/10/18



एस. पी. बॅटरी अॅटो इलेक्ट्रीकल्स वर्क्स
अँड सर्व्हिसिंग सेंटर

मेन रोड कोतोली, ता. पन्हाळा, जि. कोल्हापूर मो.: ९४२०९३३७८९, ७८७५९६६०२०

श्री. <u>संजिवन स्कुल</u>	नंबर: <u>981</u>
मु. पो. <u>म. सोपवापेठ पन्हाळा</u>	दिनांक <u>8/10/18</u>

तपशील	नग	रकम रुपये
<u>EXIDE</u>	<u>1</u>	<u>6400</u>

1550

॥ श्री जोतिर्लिंग प्रसन्न ॥
॥ श्री गाडार्ड प्रसन्न ॥

॥ श्री हनुमान प्रसन्न ॥

॥ श्री गणेश प्रसन्न ॥
॥ श्री बालाजी प्रसन्न ॥

कॅश / क्रेडिट मेमो



एस. पी. बॅटरी अॅटो इलेक्ट्रीकल्स वर्क्स
अँड सर्व्हिसिंग सेंटर

मेन रोड कोतोली, ता. पन्हाळा, जि. कोल्हापूर मो.: ९४२०९३३७८९, ७८७५९६६०२०

श्री. _____	नंबर: <u>464</u>
मु. पो. _____	दिनांक <u>5/10/18</u>

तपशील	नग	रकम रुपये
<u>EXIDE BASS</u>	<u>1</u>	<u>7850</u>
<u>GOLDISK</u>		

EXIDE
JAI KISAN

कंपनीच्या नियमानुसार : १) प्रत्येक महिन्याला बॅटरी चेकीगसाठी आणणे. २) बॅटरी गॅरंटीमध्ये चार्जिंगचे पैसे राहतील. ३) बॅटरी फुटल्यास डिलर व कंपनी जबाबदार नाही. ४) बॅटरीमध्ये डिस्टील वॉटर शिवाय ऑसिड टाकल्यास गॅरंटी मिळणार नाही.
❖ टीप - एकदा विकलेला माल परत घेतला जाणार नाही.

एकूण - 7850

माल घेणाऱ्याची सही

एस. पी. बॅटरी अॅटो इलेक्ट्रीकल्स वर्क्स करितां

3. Maintenance of CCF Facility

CABINETS RECEIVED WITH REPAIRING MATERIAL

SR NO	STOCK NO.	MAKE & MODEL	DEPT.	PROBLEM	
				MB	SMPS
1	SETI/CCF/C13/12-13/781	HP PRO 3330	ELECTRICAL	YES	YES
2	SETI/CCF/C13/12-13/749	HP PRO 3330	ELECTRICAL	YES	YES
3	SETI/CCF/C13/12-13/766	HP PRO 3330	ELECTRICAL	YES	YES
4	SETI/CCF/C13/12-13/747	HP PRO 3330	ELECTRICAL	YES	YES
5	SETI/CCF/C13/12-13/761	HP PRO 3330	ELECTRICAL	YES	YES
6	SETI/CCF/C13/12-13/763	HP PRO 3330	ELECTRICAL	YES	YES
7	SETI/CCF/C13/12-13/755	HP PRO 3330	ELECTRICAL	YES	YES
8	SETI/CCF/C13/12-13/790	HP PRO 3330	ETC	YES	YES
9	SETI/CCF/C13/12-13/809	HP PRO 3330	ETC	YES	YES
10	SETI/CCF/C13/12-13/823	HP PRO 3330	ETC	YES	YES
11	SETI/CCF/C13/12-13/807	HP PRO 3330	ETC	YES	YES
12	SETI/CCF/C13/12-13/787	HP	CSE	YES	YES
13	HP PROLIANT SERVER	HP	ETC	YES	YES
14	SETI/CCF/DC2D/10-11/165	HP 3090	ETC	YES	YES
15	SETI/CCF/DC2D/10-11/69	HP 3090	CIVIL	YES	YES
16	SETI/CCF/DC2D/10-11/42	HP 3090	CIVIL	YES	YES
17	SETI/CCF/DC2D/10-11/170	HP 3090	CIVIL	YES	YES
18	SETI/CCF/DC2D/10-11/93	HP 3090	LIBRARY	YES	YES
19	SETI/CCF/DC2D/10-11/67	HP 3090	CIVIL	YES	YES
20	SETI/CCF/DC2D/10-11/73	HP 3090	WORKSHOP	YES	YES
21	SETI/CCF/DC2D/10-11/162	HP 3090	CIVIL	YES	YES
22	SETI/CCF/DC2D/10-11/144	HP 3090	CIVIL	YES	YES
23	SETI/CCF/DC2D/10-11/58	HP 3090	HAK	YES	YES
24	SETI/CCF/DC2D/10-11/74	HP 3090	CIVIL	YES	YES
25	SETI/CCF/DC2D/10-11/140	HP 3090	HAK	YES	YES
26	SETI/CCF/DC2D/10-11/62	HP 3090	CSE	YES	YES
27	SETI/CCF/DC2D/10-11/152	HP 3090	CSE	YES	YES
28	SETI/CCF/DC2D/10-11/136	HP 3090	CSE	YES	YES
29	SETI/CCF/DC2D/10-11/138	HP 3090	CIVIL	YES	YES
30	SETI/CCF/DC2D/10-11/146	HP 3090	HAK	YES	YES
31	SETI/CCF/DC2D/10-11/68	HP 3090	CIVIL	YES	YES
32	SETI/CCF/DC2D/10-11/145	HP 3090	CIVIL	YES	YES
33	SETI/CCF/DC2D/10-11/148	HP 3090	CIVIL	YES	YES
34	SETI/CCF/C13/12-13/743	HP PRO 3330	CIVIL	YES	YES
35	SETI/CCF/C13/12-13/729	HP PRO 3330	CIVIL	YES	YES
36	SETI/CCF/DC2D/10-11/73	HP 3090	CIVIL	YES	YES
37	SETI/CCF/DC2D/10-11/163	HP 3090	DIPLOMA	YES	YES
38	SETI/CCF/DC2D/10-11/70	HP 3090	LIBRARY	YES	YES
39	SETI/CCF/DC2D/10-11/61	HP 3090	CIVIL	YES	YES
40	SETI/CCF/DC2D/10-11/71	HP 3090	LIBRARY	YES	YES

DEPARTMENT	HP PRO 3330	HP 3090	DELL 380	DELL INSPIRON	DELL 360 [SCRAP]
CIVIL	2	16			
ELECT	7				
ETC	5	1	1		
MECH	2	1		1	17+1(380)
CSE					
AUTO		2			
DIPLOMA		6	1		
OFFICE & LIBRARY			1		
GENERAL				1	
TOTAL	16	26	3	1	18
TOTAL CPU FOR MAINTENANCE		46			
TOTAL CPU IN SCRAP		18			
PROJECTOR FOR MAINTENANCE		2			
					MECH & CIVIL



41	SETI/CCF/DC2D/10-11/92	HP 3090	CIVIL	YES	
42	SETI/CCF/DC2D/10-11/174	HP 3090	DIP /A	YES	
43	SETI/CCF/DC2D/10-11/72	HP 3090	LIBRARY		YES
44	SETI/CCF/DC2D/10-11/137	HP 3090	CSE		YES
45	SETI/CCF/DC2D/10-11/158	HP 3090	CSE	YES	YES
46	SETI/CCF/DC2D/10-11/168	HP 3090	LIBRARY		YES
47	SETI/CCF/DC2D/10-11/166	HP 3090	LIBRARY		YES
48	SETI/CCF/C13/12-13/653	DELL INSPIRON	CSE	YES	
49	SETI/CCF/DC2D/10-11/481	DELL 380	OFFICE	YES	
50	SETI/CCF/DC2D/10-11/416	DELL 380	AUTO	YES	
51	SETI/CCF/DC2D/10-11/468	DELL 380	AUTO	YES	
52	SETI/CCF/DC2D/10-11/469	DELL 380	ETC	YES	
53	SETI/CCF/DC2D/10-11/412	DELL 380	AUTO	YES	
54	SETI/CCF/C13/12-13/711	HP PRO 3330	MECH	YES	
55	SETI/CCF/C13/12-13/728	HP PRO 3330	MECH	YES	
56	SETI/CCF/DC2D/10-11/72	HP 3090	CIVIL	YES	
57	SETI/CCF/DC2D/10-11/441	DELL 380	GENERAL	YES	
58	SETI/COM/09-10/35	DELL 360	CCF		
59	SETI/COM/09-10/65	DELL 360			
60	SETI/COM/09-10/85	DELL 360	DIPLOMA		
61	SETI/COM/09-10/30	DELL 360	CCF		
62	SETI/COM/09-10/38	DELL 360	CCF		
63	SETI/COM/09-10/29	DELL 360	CCF		
64	SETI/COM/09-10/75	DELL 360			
65	SETI/COM/09-10/04	DELL 360	CCF		
66	SETI/COM/09-10/73	DELL 360			
67	SETI/COM/09-10/78	DELL 360			
68	SETI/COM/09-10/70	DELL 360			
69	SETI/COM/09-10/27	DELL 360	CCF		
70	SETI/COM/09-10/44	DELL 360	CCF		
71	SETI/COM/09-10/24	DELL 360	CCF		
72	SETI/COM/09-10/80	DELL 360			
73	SETI/COM/09-10/26	DELL 360	CCF		
74	SETI/COM/09-10/58	DELL 360	CCF		
75	SETI/CCF/DC2D/10-11/471	DELL 380			
76	SETI/CCF/DC2D/10-11/414	DELL 380	AUTO	YES	
77	SETI/CCF/DC2D/10-11/430	DELL 380	AUTO	YES	
78	SETI/CCF/DC2D/10-11/96	HP 3090	CIVIL	YES	
79	SETI/CCF/DC2D/10-11/88	HP 3090	CIVIL	YES	
80	EPSON S11 PROJECTOR	EPSON S11	CIVIL	LAMP PROBLEM	
81	EPSON S11 PROJECTOR	EPSON S11	MECH	POWER PROBLEM	



MOTHERBOARD
UNREPAIRABLE
[SCRAP]

SANJEEVAN ENGINEERING & TECHNOLOGY INSTITUTE, PANHALA
DEPARTMENT OF NETWORK & SYSTEM
EXTERNAL REPAIR RECORD
YEAR 2014-2015


SR. NO.	REPAIR DETAILS	SYSTEM	CALL DATE	SYS. FIXED DATE	REMARK	SIGN.
1	POWER ON ISSUE	HP PRO3330	04-10-2014	06-10-2014	M/B & POWER SUPPLY REPLACED	<i>K. S. J. Har</i>
2	NO DISPLAY	HP PRO3330	04-10-2014	06-10-2014	M/B PROBLEM NOT FIXED	<i>K. S. J. Har</i>
3	HDD NOT WORKING	HP PRO3330	04-10-2014	06-10-2014	HDD REPLACED	<i>K. S. J. Har</i>
4	HDD PROBLEM BAD SECTORS	HP PRO3330	11-03-2014	14-03-2014	HDD REPLACED	<i>K. S. J. Har</i>
5	HDD PROBLEM BAD SECTORS	HP PRO3330	11-03-2014	14-03-2014	HDD REPLACED	<i>K. S. J. Har</i>
6	POWER ON ISSUE	HP PRO3330	07-10-2014	09-10-2014	M/B REPLACED	<i>K. S. J. Har</i>
7	NO DISPLAY	HP PRO3330	07-10-2014	09-10-2014	M/B REPLACED	<i>K. S. J. Har</i>
8	MOUSE & SMPS PROBLEM	HP PRO3330	29-09-2014	01-10-2014	MOUSE REPLACED BUT SMPS NEED TO REPLACE	<i>K. S. J. Har</i>
9	MOUSE PROBLEM	HP PRO3330	29-09-2014	01-10-2014	MOUSE REPLACED	<i>K. S. J. Har</i>
10	MOUSE PROBLEM	HP PRO3330	29-09-2014	01-10-2014	MOUSE REPLACED	<i>K. S. J. Har</i>
11	MOUSE PROBLEM	HP PRO3330	29-09-2014	01-10-2014	MOUSE REPLACED	<i>K. S. J. Har</i>
12	SYSTEM NOT WORKING	HP PRO3330	14-10-2014	16-10-2014	SYSTEM WORKING PROPERLY	<i>K. S. J. Har</i>
13	MOUSE PROBLEM	HP PRO3330	14-10-2014	16-10-2014	MOUSE REPLACED	<i>K. S. J. Har</i>
14	MOUSE PROBLEM	HP PRO3330	14-10-2014	16-10-2014	MOUSE REPLACED	<i>K. S. J. Har</i>
15	MOUSE PROBLEM	HP PRO3330	14-10-2014	16-10-2014	MOUSE REPLACED	<i>K. S. J. Har</i>
16	DISPLAY & DETECTING PROBLEM	DELL OPTIPLEX 380	05-12-2014	09-12-2014	MOTHERBOARD & HDD REPAIRED	<i>K. S. J. Har</i>
17	MOUSE PROBLEM	HP PRO3330	27-01-2015	29-01-2015	MOUSE REPLACED	<i>K. S. J. Har</i>
18	HDD ISSUE	HP PRO3330	27-01-2015	29-01-2015	HDD REPLACED	<i>K. S. J. Har</i>

20	MOUSE PROBLEM	HP PRO3330	01-02-2015	02-03-2015	MOUSE REPLACED	<i>K. J. Har</i>
21	MOUSE PROBLEM	HP PRO3330	01-02-2015	02-03-2015	MOUSE REPLACED	<i>K. J. Har</i>
22	MOUSE NOT DETECTING	HP PRO3330	01-02-2015	02-03-2015	MOUSE REPLACED	<i>K. J. Har</i>
23	MOUSE PROBLEM	HP PRO3330	21-02-2015	02-03-2015	MOUSE REPLACED	<i>K. J. Har</i>
24	MOUSE PROBLEM	HP PRO3330	27-02-2015	02-03-2015	MOUSE REPLACED	<i>K. J. Har</i>
25	MOUSE PROBLEM	HP PRO3330	27-02-2015	02-03-2015	MOUSE REPLACED	<i>K. J. Har</i>
26	KEYBOARD NOT WORKING	HP PRO3330	27-02-2015	02-03-2015	KEYBOARD REPLACED	<i>K. J. Har</i>

SANJEEVAN ENGINEERING & TECHNOLOGY INSTITUTE, PANHALA
DEPARTMENT OF NETWORK & SYSTEM
EXTERNAL REPAIR RECORD
YEAR 2015-2016

SR. NO.	REPAIR DETAILS	SYSTEM	CALL DATE	SYS. FIXED DATE	REMARK	SIGN.
1	MOUSE PROBLEM	HP PRO3330	17-06-2015	19-06-2015	MOUSE REPLACED	
2	MOUSE CLICK ISSUE	HP PRO3330	17-06-2015	19-06-2015	MOUSE REPLACED	
3	MOUSE PROBLEM	HP PRO3330	17-06-2015	19-06-2015	MOUSE REPLACED	
4	MOUSE PROBLEM	HP PRO3330	17-06-2015	19-06-2015	MOUSE REPLACED	
5	HDD NOT DETECTING	HP PRO3330	20-08-2015	24-08-2015	HDD REPLACED	
6	10 M/B, 1 SMPS & HP 1020PLUS PRINTER	DELL & HP	05-01-2016	09-02-2016	REPAIRED 1 SMPS & PRINTER. M/B ISSUE(N.B.)	

SANJEEVAN ENGINEERING & TECHNOLOGY INSTITUTE, PANHALA
DEPARTMENT OF NETWORK & SYSTEM
EXTERNAL REPAIR RECORD
YEAR 2017-2018

SR. NO.	REPAIR DETAILS	SYSTEM	CALL DATE	SYS. FIXED DATE	REMARK	SIGN.
1	MONITOR NOT WORKING	HP	17-07-2017	18-07-2017	MONITOR REPAIRED	

SNO	TYPE OF WORK	DEPARTMENT	DATE	Author/Sign	Done by
1)	Format 2 PC named electronics-2 & 8 install Ubuntu on elect server. create Administrator & user account on each PC Configure IP security policy on each. Rename all pcs - elect-0 to elect-16 Total Computer 18 Nos	ENTC	9/2/2012		(K) d/h/v 9/2/2012
2)	format- 2 pcs & install WinXP & Ubuntu-11.10 on each Deny Internet access from winXP provide Internet access in Ubuntu. Set group policy object editor on each computer Configure IP security policy in each computer create Admin User-A/C store one display problem missing HDD data cable from one computer Replace it with new data cable.	CIVIL Numerical method lab	11/2/2012	Pharon	(K) d/h/v 11/2/2012
3)	format 1 PC & install WinXP in civil survey lab. (problem:- E: & D: infected with virus does not access)	CIVIL survey lab.	22/2/2012	Pharon	(K) d/h/v 22/2/2012
4)	format 1 PC & install WinXP & application software	CSJC Com-lab.	24/2/2012		(K) d/h/v 24/2/2012

RNO.	TYPE OF WORK	Date	Dept	Auth ^{or} Sign	Done by	Sl
	Install Ghost on that PC & copy disk to disk on 7 pcs.	24/2/2012	CSJC com-lab.		(K) alhar 24/2/2012	3
5)	format & install winXP on 2 pcs & gave internet access both pcs & one another pc. Total repaired - 3 pcs. (letter dated - 10-4-2012)	12/4/2012	ENTC VLSI & EMBEDDED LAB		(K) alhar 12/4/2012	14
6)	format & install winXP & Ubuntu on each computer (Total computers - 19)	3/5/2012	CSE Network lab	<u>Sarav</u>	(K) alhar 3/5/2012	15
7)	format & install windows XP & ubuntu on each computer. (Total computers - 56)	4/5/2012	CSE CCF lab.	<u>Sarav</u>	(K) alhar 4/5/2012	16
8)	install ubuntu-11.10 on each computers (Total - 20)	7/5/2012	CSE programm ing lab.	<u>Sarav</u>	(K) alhar 7/5/2012	17
9)	install matlab on dell optiplex 360-00-21-9B-79-DB-6E. (Installation completed successfully)	2/7/2012	ENTC VLSI & EMBEDDED LAB	<u>Sarav</u>	(K) alhar 2/7/2012	18
10)	install 6U rack & 24 port switch in Automobile lab 2 nd floor & crimped .48 RJ-45 connectors	6/8/2012	Automobile	<u>ib</u>	(K) alhar 6/8/2012	19
11)	format & install winXP & ubuntu on 4 pcs.	10/8/2012	CSE CCF lab.	<u>Sarav</u>	(K) alhar 10/8/2012	20
12)	solve display problem in Cdd lab-Z workstation. 2-PCS-	22/8/12	Mech Cdd lab	<u>ib</u>	(K) alhar 22/8/2012	20

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308	Printer toner repairing HP P1007	11/07/17	Library	Prashant	Prashant
309	Lenovo 5500 CPU faulty SMPS replaced with New. seti/com/15-16/109	14/07/17	Mech (HOD)	Prashant	Prashant
310	Optiplex 380 Formatting & Installation c20/10-11/419	19/07/17	Office Sachin Rajwal	Bohri	Prashant
311	Mouse wire cut	19/07/17	Office Sachin Rajwal	Bohri	Prashant
312	HP Pro 3330 Formatting & Installation ci3/12-13/736	19/07/17	Civil SM Shinde	Prashant	Prashant
313	Faulty SMPS changed with new SMPS seti/cef/10-11/136	31/07/17	General HOD	Prashant	Prashant
314	Lenovo 5-500 startup problem seti/com/15-6/128	17/08/17	Diploma Khan Madam	Prashant (5/11/17)	Prashant
315	Dell optiplex 3046 Backup & Formatting, Installation	11/09/17	Diploma Gurav Sir	Prashant	Prashant
316	Formatting & Installation Lenovo 5500	26/09/17	Diploma Mulla Sir	Prashant	Prashant
317	Dell 3046 faulty motherboard replaced in warranty with new.	03/10/17	Diploma Rendekar Sir	Prashant	Prashant
318	HP Pro 3330 Faulty SMPS replaced with new SMPS seti/com/ci3/12-13/731	03/10/17	Civil Salpate Sir	Prashant	Prashant

319	Dell 360 Formatting & Installation	27/10/2017	General Lang. Lab	Arif	Mubsin
320	Dell Optiplex 3046 Formatting & Installation	Diploma	18/12/17	Arif	Mubsin
	Lenovo S500 Formatting & Installation	Diploma Khan Maulan	18/12/17		
321	Dell Optiplex 3046 16-17/357 Faulty SMPS replaced in warranty	Civil Mr. Khebudkar	23/12/17	AAK	Mubsin
322	Dell Optiplex 380 Formatting & Installation	Office Sachin Raymal	1/1/18	Paan	Mubsin
323	Lenovo S500 Startup Problem	Auto.	1/1/18		Mubsin
324	Canon LBP 2900 making sound & paper sticking	Workshop	2/1/18	PSY	Mubsin
325	Dell Optiplex 3046 Formatting & Installation	Civil	9/1/18	Arif	Mubsin
326	Lenovo S500 Formatting & Installation	Office Bojale sir	11/1/18	Arif	Mubsin

4. Maintenance of Building Service : Electrification

Sr. No.	Name of Dept	Type of work / maint	Date	Name of person	Solved / Unsolved	Work done by	Req Date	Major I/C sign
20	Networks Dept	UPS maint work	8/7/17	Khandi Jadhav Sir	Solved	A. Gajjar	01	[Signature]
21	General Dept	Maint work	11/11/17	—	—	—	1/2	[Signature]
22	'C' Bld	Duct work	20/7/17	—	Solved	V. Jadhav	02	[Signature]
23	General Dept	function work	15/7/17	—	—	A. Gajjar	01	[Signature]
24	Electrical Dept	Connection work UPS	26/7/17	Kulkarni Sir	—	V. Jadhav / Jadhav	01	[Signature]
25	P.A.B. Bld	Classroom A Duct maint	27/7/17	—	—	A. Gajjar	02	[Signature]
26	'C' Bld Electronic Dept	Classroom tube light maint	5/8/17	S. B. Patil Sir	—	Saddam	01	[Signature]
27	'C' Bld Mech Dept	Classroom tube light Maint	21/8/17	Bekar Sir	—	A. Gajjar	01	[Signature]
28	General Dept	Duct maint	11/8/17	—	—	V. Jadhav	01	[Signature]

Sr. No	Name & Dept	Type of work / Maint	Date	Name of Person	Solved / Unsolved	Work done by Sign	Req. days	Maint. Sign
29	C.B.I.D. D.B.I.D	Passage + Classroom Tube light maint	16/11/17	—	Solved	Ghorpade	01	See
30	Elect. Dept	Priject work	17/11/17	Maha. muni Sir	—	Mahamuni	1/2	See
31	Office	Tube light maint	21/11/17	Shinde Sir	—	A. Gajjar	1/2	See
32	General Dept 'B.I.D'	Toilet maint	24/11/17	—	—	Jagdale	1/2	See
33	A.B.I.D	classroom maint	28/11/17	vishal Babir	—	A. Gajjar	1/2	See
34	Network Dept	VPS work GKVA on line	7/12/17	Ashode Jadhav Sir	—	—	1	See
35	C.B.I.D. Dept	Tube light maint & Duct maint	11/12/18	—	—	A. Gajjar	1/2	See
36	Civil Dept	New Computer lab work	12/12/18	Chavan Sir	—	A. Gajjar	02	See
38	Maint Dept	Maint work	15/12/18	—	—	A. Gajjar	—	See

Sr. No.	Name of Dept	Type of Work / Maint	Date	Planned Person	Solved / Unsolved	Work done by	Requirement	Maint JCA Sign
38	Cet Dept Mechanic Dept	Elect Work (Board Ups)	17/10/17	M. Kamruddin Jadhav	Solved	A. K. Gajjar	01	Kamruddin
39	Joint secretary Cabin	Tube light maint rooms	21/10/17	S. R. Sir	—	Jadhav	01	S. R. Sir
40	Diploma Wing	Tube light maint	26/10/17	—	—	Atkar	01	S. R. Sir
41	Admission Dept	Elect. Work	29/10/17	Kalish	—	N. Jadhav	01	M. Kamruddin
42	'C' Bid	Classroom Tube light maint (mech dept)	31/10/17	Atkar S. R.	—	Saddam	1/2	S. R. Sir
43	Host Dept	Connection work	6/11/17	Kulkarni S. R.	—	Saddam	1/2	S. R. Sir
44	A. B. D.	Elect maint	11/11/17	—	—	Saddam	1/2	S. R. Sir
45	Elect Dept	Classroom maint & telephone work	14/11/17	S. R. Patil S. R.	—	A. K. Gajjar	01	Kamruddin
46	A1 floor A. B. D.	Ladies Bathroom & toilet maint works	24/11/17	—	—	A. K. Gajjar	01	Kamruddin

S.No	Name of Dept	Type of work/maint	Date	Name of person	Solved / Unsolved	Work done By	Expense (Rs)	Maint Exp
(48)	Solar project 'C' Bld Terrace	DC cabling work	30/11/17	—	Solved	Groupade	02	Rs
(49)	Mech Dept	Network / UPS work	3/12/17	Amuse Sir	—	A. G. S. R.	01	Rs
(50)	Elect Dept	UPS work	25/11/17	Katamis Sir	—	A. G. S. R.	01	Rs
(51)	D. Bld. Bldg	Duct maint	6/12/17	—	—	—	1/2	Rs
(52)	'C' Bld work Auto Dept	Classroom maint	7/12/17	Shubhe Sir	—	—	07	Rs
(53)	Civil Dept	connection work	15/12/17	Chavan Sir	—	—	1/2	Rs
(54)	'A' Bld	foiled Tube light maint	15/12/17	—	—	Jaydale	1/2	Rs
(55)	'D' Bld Elect Dept	Classroom Maint	16/12/17	Shuk Sir Guravir	—	Akamba	01	Rs
(57)	Civil Dept	Internet work	19/12/17	Shukhe Sir	—	A. G. S. R.	01	Rs

5. Utilization of CCTV and Maintenance: Invoice and photographs

BALAJI SALES

1424, Rajarampuri, 13th Lane Vidyapeeth Road, Kolhapur 416 008.

Tax Invoice

To :
SANJIVANI ENGINEERING AND
TECHNOLOGY INSTITUTE
PANHALA
KOLHAPUR

Inv. no : BS/031/12-13

Date : 6-Sep-2012

Order No :

Date :

Payment :

Dispatched Thru :

Vat Tin No :

S.N	Particulars	VAT	Qty	Rate	Per	Amount
1	DVR 16 CHANNEL 16 Channel DVR with Power Supply and 48 Cameras	12.50 %	3 Nos.	50,000.00	Nos.	1,50,000.00
2	Conector BNC	5 %	48 Nos.	40.00	Nos.	1,920.00

Indian Rupees One Lakh Seventy Thousand Nine Hundred Ten Only

VAT Tin No : 27230765976-V

CST Tin No : 27230765976-C

i/we here by certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which sale of goods specefied 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 filling of return and the due tax, if any payabale on the sale has been paid or shall be paid

Sub Total 1,51,920.00
OUTPUT VAT 12.5% 18,990.00
(On Rs. :1,51,920.00)

Grand Total 1,70,910.00

For BALAJI SALES

Tele fax -91-231-2694900, Cell : 9422046949 E-mail : rahul.balajisales@gmail.com

BALAJI SALES

1424, Rajarampuri, 13th Lane Vidyapeeth Road, Kolhapur 416 008.

Tax Invoice

To :
SANJIVANI ENGINEERING AND
TECHNOLOGY INSTITUTE
PANHALA

Inv. no : BS/023/12-13

Date : 10-Aug-2012

Order No :

Date :

Payment :

Dispatched Thru :

Vat Tin No :

S.N	Particulars	VAT	Qty	Rate	Per	Amount
✓ 1	DVR 16 CHANNEL 16 Channel DVR with Power Supply and 80 Cameras	12.50 %	5 Nos.	50,000.00	Nos.	2,50,000.00
✓ 2	Conector - BNC	5 %	80 Nos.	40.00	Nos.	3,200.00

Indian Rupees Two Lakh Eighty Four Thousand Eight Hundred Fifty Only

VAT Tin No : 27230765976-V

CST Tin No : 27230765976-C

i/we here by certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which sale of goods specefied 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 filling of return and the due tax, if any payable on the sale has been paid or shall be paid

Sub Total

OUTPUT VAT 12.5 %

(On Rs. :2,53,200.00)

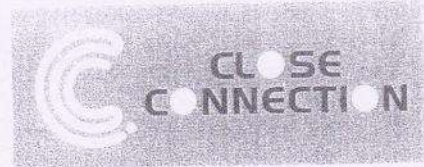
2,53,200.00

31,650.00

Grand Total

2,84,850.00

For BALAJI SALES




Tax Invoice

To : Sanjivan Engineering & Technical Institute Panhala KOLHAPUR Vat Tin No :	Inv. no : BS/006/13-14	Date : 17-Jun-2014
	Order No:	Date :
	Payment :	
	Dispatched Thru:	

S.N	Particulars	VAT	Qty	Rate	Per	Amount
1	DVR 16 CHANNEL 16 Channel DVR with Power Supply & Camera	12.50 %	1 Nos.	50,000.00	Nos.	50,000.00
2	Conector BNC	5 %	16 Nos.	40.00	Nos.	640.00

Indian Rupees Fifty Six Thousand Nine Hundred Seventy Only
 VAT Tin No : 27230765976-V
 CST Tin No : 27230765976-C

i/we here by certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which sale of goods specefied 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 filling of return and the due tax, if any payabale on the sale has been paid or shall be paid

Sub Total	50,640.00
OUTPUT VAT 12.5 % (On Rs. :50,640.00)	6,330.00
Grand Total	56,970.00
 For BALAJI SALES 2014-15	

BALAJI SALES

Tax Invoice

To :
Sanjivan Engineering & Technology Institute
Panhala

Inv. no : ps/016/15-16 Date : 23/5/15

Order No : _____ Date : _____

Payment : _____

Dispatched Thru : _____

Vat Tin No : _____

S.N	Particulars	VAT	Qty	Rate	Per	Amount
1	DVR 16 CHANNEL 16 Channel DVR and Camera Power Supply 12 Month Warrenty	12.50 %	1 Nos.	40,000.00	Nos.	40,000.00
2	Conector BNC	5 %	32 Nos.	40.00	Nos.	1,280.00

Indian Rupees Forty Six Thousand Four Hundred Forty Only

VAT Tin No : 27230765976-V

CST Tin No : 27230765976-C

i/we here by certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which sale of goods specefied 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 filling of return and the due tax, if any payabale on the sale has been paid or shall be paid

Sub Total 41,280.00

OUTPUT VAT 12.5 % ~~5,160.00~~ ✓

Grand Total 46,440.00

For BALAJI SALES (2015-16)

BALAJI SALES

BALAJI SALES

1424, Rajarampuri 13th Lane, Vidyapeeth Road,
Kolhapur - 416 008. Maha. (India)
Contact : +91 231 - 2694600 Cell : + 91 94220 46949



Awareness Behind Machines

सुद्धा भी सुविधा भी

Dated 21-Apr-2016

Invoice No. BS/012/16-17
Ref. No.

Tax Invoice

Party : Sanjivan Engineering & Technology Institute
Panhala
Maharashtra -

Sl No.	Description of Goods	VAT %	Quantity		Rate	per	Amount
			Shipped	Billed			
1	INSTALLATION CHARGES Strong Room CMAERA @ 150.00 DVR @ 500.00 At Strong Room	Nil					1,700.00
Total							₹ 1,700.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees One Thousand Seven Hundred Only

Remarks:
strong room

Company's VAT TIN : 27230765976-V
Company's CST No. : 27230765976-C

Date & Time:

for BALAJI SALES (2016-17)

Declaration
I/we here by certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which sale of 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 filling of return and the due tax, if any payable on the sale has been paid or shall be paid

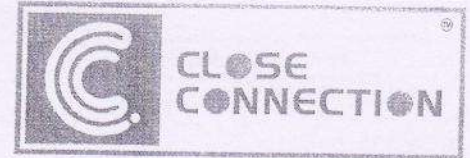
Authorised Signatory

This is a Computer Generated Invoice

Email : rahul.balajisales@gmail.com

BALAJI SALES

1424, Rajarampuri 13th Lane, Vidyapeeth Road,
Kolhapur - 416 008, Maha. (India)
Contact : +91 231 - 2694600 Cell : + 91 94220 46949



SUBJECT TO KOLHAPUR JURISDICTION

सुकी मी... सुविधा मी

Invoice No. BS/073/16-17
Ref. No.

Dated 15-Jan-2017

BALAJI SALES (2016-17)
1424, 13TH LANE, RAJARAMPURI
VIDYAPEETH ROAD, KOLHAPUR
Maharashtra - 416 008
Contact : 0231-2694600, 09422512949

Tax Invoice

Party : **Sanjivan Engineering & Technology Institute**
Panhala
Maharashtra

Sl No	Description of Goods	VAT %	Quantity		Rate	per	Amount
			Shipped	Billed			
1	DVR 16 CHANNEL 16 Camera Power Supply	13.50	1 Nos.	1 Nos.	28,500.00	Nos.	28,500.00
2	DVR 8 CHANNEL 08 Camera Power Supply	13.50	1 Nos.	1 Nos.	14,000.00	Nos.	14,000.00
3	CONSUMABLES Gang Box	13.50	22 Nos.	22 Nos.	45.00	Nos.	990.00
4	Conector BNC	13.50	44 Nos.	44 Nos.	40.00	Nos.	1,760.00
5	Conector DC	13.50	22 Nos.	22 Nos.	40.00	Nos.	880.00
							46,130.00
INPUT VAT 13.5%					13.50 %		6,227.55
Installation Charges 22 Cameras @ 25.00 250.00 02 DVR @ 500.00							52,357.55
							6,500.00
Total			90 Nos.	90 Nos.			₹ 58,857.55

Amount Chargeable (in words)

Indian Rupees Fifty Eight Thousand Eight Hundred Fifty Seven and Fifty Five paise Only

VAT Amount (in words)

Indian Rupees Six Thousand Two Hundred Twenty Seven and Fifty Five paise Only (₹ 6,227.55)

VAT %	Assessable Value	VAT Amount
13.50 %	46,130.00	6,227.55
Date & Time: 15-Jan-2017 at 18:33		

Remarks:

SANJIVANI AUTO ENGINEERING

Company's VAT TIN : 27230765976-V

Company's CST No. : 27230765976-C

Declaration

I/we here by certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which sale of 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 filling of return and the due tax, if any payable on the sale has been paid or shall be paid

for BALAJI SALES (2016-17)

Rahul S.

Authorised Signatory

This is a Computer Generated Invoice

Email : rahul.balajisales@gmail.com





6. Maintenance of Furniture

P.O.T.S No-191

Date - 28/08/2015

To,
The Principal
SETI, Panhala

Subject: Regarding requirement of Rack.


Respected Sir,

I, Miss. Prajakta U. Mohite, Incharge of laboratory Measurement & Instrumentation of Department of Electronics & Telecommunication require two racks to keep the instruments neatly.

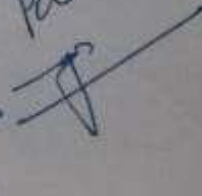
Please do the needful as early as possible.

Thanking you.

Yours faithfully


(Ms. P. U. Mohite)

Conceded
28/08/15
Workshop.


do needful
Rohit Patil
yrs 

Bill No W/S 191

Date 11/9/15

BILL OF FABRICATION /OTHER

As per the work order No 191 Date 11/9/15 We have fabricated/Produced the following items in our Workshop. The details of material fabricated/Produced are as below.

Sr no.	Description of item Fabricated/Produced	Qty	Concerned Dept.
1	Bag rack $\frac{1}{2} \times 10 \times 4$	2 Nos	E.E.T.C. Dept (Ms. P.U. Mohite ma'am)

The total costing (Bill) of the above item is as below

Sr no.	Description of material used	Qty	Unit price	Total cost Rs
1	M.S sq pipe 1"		14.75/feet	
2	M.S flat 25x3mm		3/feet	
3	M.S. welding Electrode $\phi 2.5mm$			
4	Red oxide			
Total Cost Rs.				

In-charge staff

Workshop Superintendent

Principal

- Copy to:
1. Concerned Dept -
 2. Account Section -
 3. Store -

7. Utilization of Academic & Physical Support facility: Photographs



AUTOMATIVE ELECTRICAL AND ELECTRONICS LABORATORY



I C ENGINE LABORATORY



CHEMISTRY LABORATORY



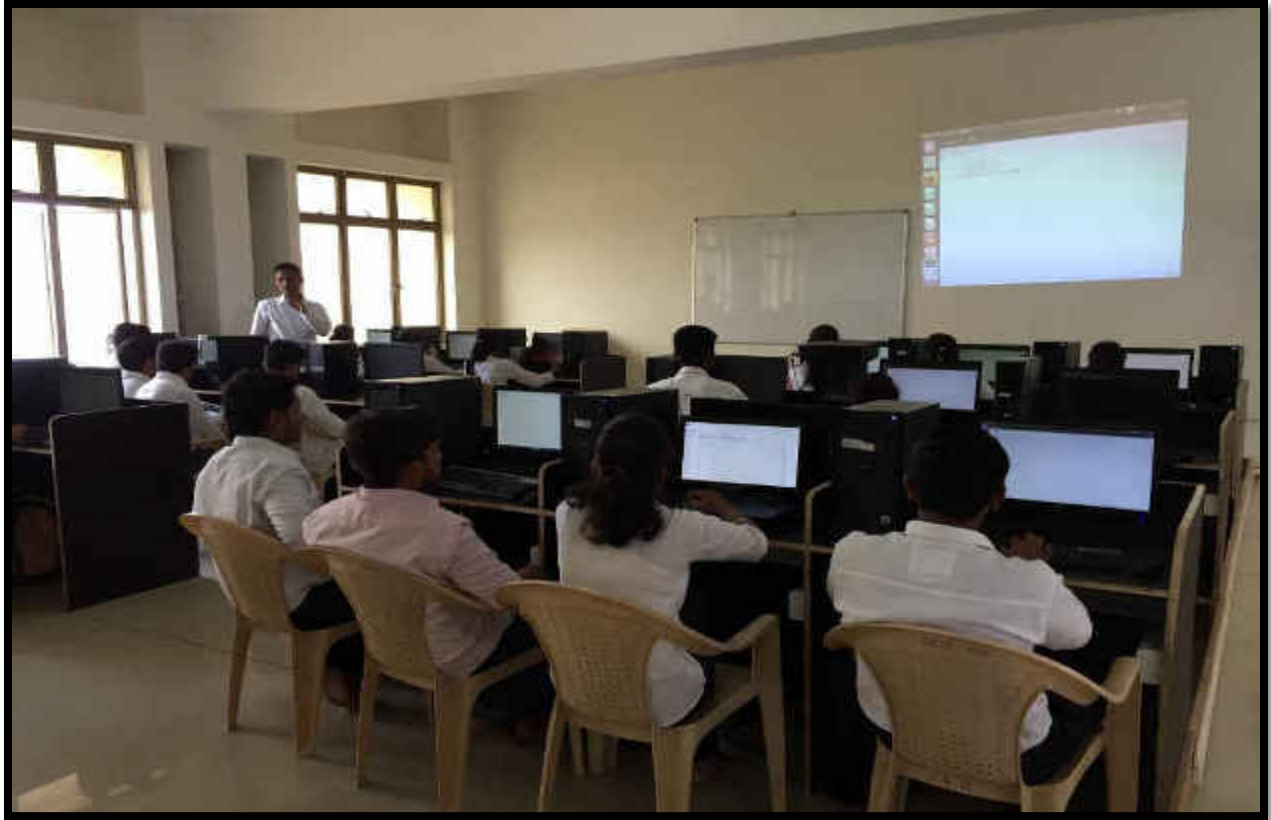
GEOTECHNICAL ENGINEERING LABORATORY



CONCRETE TECHNOLOGY LABORATORY



CONCRETE TECHNOLOGY LABORATORY



DATABASE ENGINEERING LABORATORY



ELECTRICAL MACHINE LABORATORY



BASIC ELECTRICAL LABORATORY



SWITCHGEAR PROTECTION LABORATORY



FLUID AND TURBO MECHANES LABORATORY



FLUID MECHANICS LABORATORY



MACHINE SHOP



MECHANE SHOP



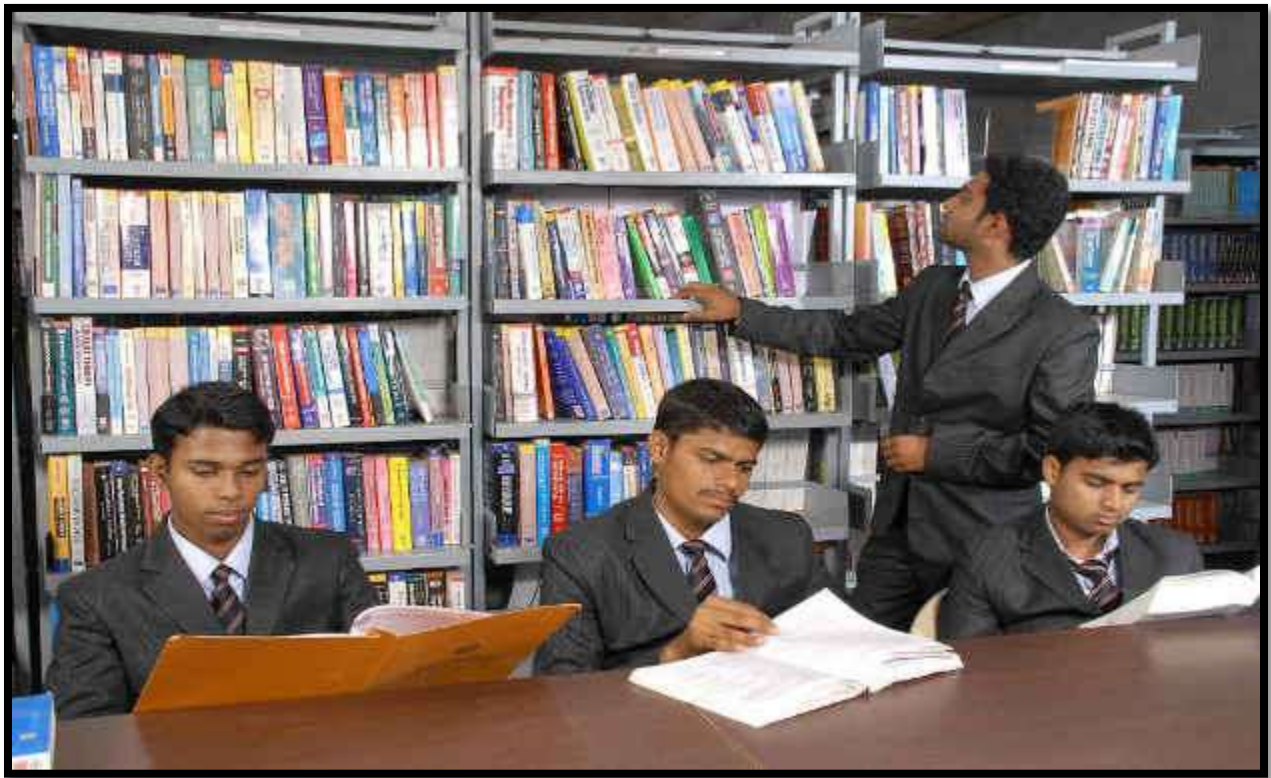
WELDING SHOP



AUTOMOTIVE ENGINE LABORATORY



LIBRARY



LIBRARY



GYMNASIUM



GYMKHANA OFFICE

R.O. DRINKING WATER PLANT
EUREKA FORBES Capacity of 3000 Litre Per Hour



**NO ENTRY
WITHOUT PERMISSION**









SANJEEVAN

MEDICAL CENTER STAFF

Dr. N. C. Nemané M.B.B.S.

(School Medical Officer)

Dr. Mrs. S. N. Nemané B.A.M.S.

(Asst. Doctor)

Mrs. R. B. Nanaware A.N.M.

(Nurse)

Ujjwala Bhosale

(Attendant)





8. Maintenance of departmental laboratory: Civil Engineering



DEPARTMENT OF Civil Engg.

LABORATORY

Sr. No.	Description of the Articles	Quantity	Rate	Total Cost	Supplier's Name	Date of Purchase & Reference	Transfer Details / Lab. Allotment	Lab. Incharge Sign.	HOD Sign.	Remark / Status
12	Spares universal Testing MACHINE Model - VIE-40T. pressure cell	1	10000/-	10000/-	Arjun industries Kadaveri Kadaveri	14/7/14	Transfer to const. lab. pressure cell			
	Total			10,000/-						
	VAT 12.5%			1250/-						
	<u>GRAND TOTAL</u>			11,250.00						
13	Calibration and Servicing universal Testing machine Model - VIE-40T		11000/-	11,000/-	Arjun industries Kadaveri Kadaveri	14/7/14	structure mechanics			
	<u>Total</u>			11,000/-						
14	5/6 pulley type starter	1	1670/-	1670/-	Panchalaxmi Electrical Bamburda	20/15/ 21/08/2015	transformation Engg. Lab.			
15	Hg DS III plotted print figd no 11B	01	2687/-	2687/-	Next steps Kadaveri	10/08/2016	const. lab.			
	Total			2687/-						
	VAT 5%			134.85/-						
16	plotted paper figd 111 labour charges	1	750/-	750/-	Panchalaxmi Kadaveri					
	<u>Grand Total</u>			3582/-						

LABORATORY

DEPARTMENT OF Civil Engg.

Sr. No.	Description of the Articles	Quantity	Rate	Total Cost	Supplier's Name	Date of Purchase & Reference	Transfer Details / Lab. Allotment	Lab. Incharge Sign.	HOD Sign.	Remark / Status
17	servicing of universal Testing Machine (UTM) for problem of data output in electronic panel	01	7000/-	7000/-	Major Techno Sanghvi	01/9/16	Structural Mechanics	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
	<u>Total</u>			<u>7000/-</u>						
18	Motor Rewinding & Binding of engine of car lab	01	450/-	450/-	Dnsing Elect. Kulkarni	01/11/16	Biotechnology Engineering	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
				<u>450/-</u>						
19	Repair and calibration of weighing balance	01	2500.00	2500.00	Universal Digital System Kulkarni	15/9/2017	Geotechnical Engineering	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
	<u>Total</u>			<u>2500.00</u>						
20	servicing & calibration of universal testing Machine	01	7500/-	7500/-	Shalaxmi Enterprises	16/8/2017	Structural mech & concrete tech.	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
	① servicing & calibration of compressing testing machine	01	7500/-	7500/-				<i>[Signature]</i>		
	<u>Total</u>			<u>15000/-</u>						

9. Maintenance of departmental laboratory: Automobile Engineering

Holy-wood Academy, Kolhapur

SANJEEVAN ENGINEERING & TECHNOLOGY INSTITUTE, PANHALA
DEPARTMENT OF AUTOMOBILE ENGINEERING

Date:-03/11/2014

To,
The Principal
SETI, Panhala


Subject:-Regarding repair and servicing of Theory of Machine Lab
Equipments

Respected Sir,

For the academic year 2014-15 our department requires repair and servicing
of following Theory of Machine Lab Equipments

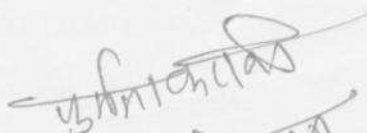
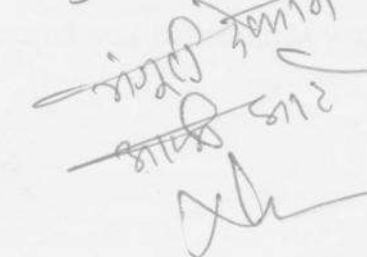
Sr.No.	Name of Equipment	Particulars	Qty	Cost(Rs)
1	Static and Dynamic Balancing Apparatus	New motor	1	1,800/-
2	Whirling of Shaft	Shaft of 4mm And 6mm dia with 895 mm length	1	1,500/-
3		Bearing Self Alignment No.2205	1	1,000/-
4	Vib-Lab	3 mm shaft	1	300/-
5		Panel Repairing, New strip chat recorder Motor & Transformer Wiring	1	1,300/-
6	Trifilar Suspension	Nylon rope	1	50/-
7	Servicing Charges for above model including Transport			3,500/-
Total:-				9450/-

Please sanction the same.


Lab In-charge

Forwarded for sanction

*(Signature)
03/11/15*


H.O.D

Auto.Engg.



Holy-wood Academy, Kolhapur's

SANJEEVAN ENGINEERING AND TECHNOLOGY INSTITUTE

Sanjeevan Knowledge City, Somwar Peth- Injole, Panhala, Tal. Panhala, Dist. Kolhapur- 416 201

Phone : 0231 - 2686623 / 24 / 28 Fax : 0231 - 2686629 Mobile : 9545451966, 9545453831

■ Approved By AICTE - New Delhi ■ Recognized by Govt. of Maharashtra & DTE ■ Affiliated to Shivaji University, Kolhapur

Website : www.seti.edu.in Email : principal@seti.edu.in / office@seti.edu.in

EN 6315

Ref. No.: SETI/Auto/²⁹⁵/15-16

Date: 27/07/2015

MAINTENANCE ORDER

To,
A.N.RASTE.
Raste Enterprises,
Vishrambag, SANGLI

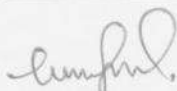
REF: - As per your Quotation No. EQS-035/2014-2015 on 30/10/2014.

SUB: - Order of Maintenance & Service of Theory of Machine Lab

Dear Sir,

As per your Quotation we are pleased to submit Order of Maintenance & Service for Theory of Machine Laboratory models. The list of Particulars is as follows

Sr.No.	Name of Equipment	Particulars	Quantity	Cost (Rs)
1	Static and Dynamic Balancing Apparatus	New Motor	1	1800/-
2	Whirling of Shaft	Shaft of 4mm and 6mm diameter with 895 mm Length	1	1500/-
3		Bearing Self Alignment No.2205	1	1000/-
4	Vibration Lib	Panel Repairing, New strip chat Recorder, Motor & Transformer Wiring	1	1300/-
5		3mm shaft	1	300/-
6	Trifilar Suspension	Nylon Rope	1	50/-
7	Servicing Charges for above model			3,500/-
8	Transportation Cost			500/-
Total				9950/-


Principal


Joint Secretary


Chairman


Smt.

Received:
original order
copy ARB
10-10-2015

COMPLETION CERTIFICATE

Delivery Challan

FROM:- PROF. & HEAD, Mechanical Engg. Dept. Sanjeevan Engineering & Technology, Somwarpeth - injole, Tal. Panhala, Dist. Kolhapur. - 416201.

To,
RASTE ENTERPRISES
Pandurang Niwas
Vishrambag, SANGLI - 416 415

REF : YOUR SUPPLY OF Theory Of Machine Laboratory Equipments Against
Our Order No: SEIT/Store/ 1044 /2014-2015 Dated:-10/09/2014.

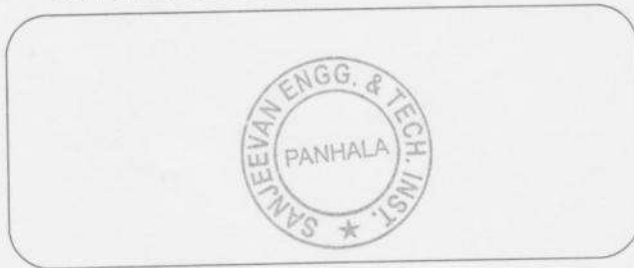
Dear Sir,

Your Representative Mr. A.N. Raste Visited on Date: 21/10/2014. and they
Delivered & Demonstrate / Installed to our satisfaction following equipments
supplied to us against our above mentioned order.

Sr. No.	Particulars	Qty.
1.	Generation Of Involute Gear Tooth Profile. (Board Model) With Instruction Manual.	1NO.

The above mention equipments after Installation are working in good condition.

Seal or Rubber Stamp of Institution



Yours faithfully,

Signature :

Name :

M. A. Patil

Designation:

Assist. Professor

HEAD, DEPARTMENT OF
AUTOMOBILE ENGINEERING
Sanjeevan Engg. & Tech. Institute
Somwar Peth, Panhala - 416 201.



SINCE 1986

RASTE ENTERPRISES

Leading Manufacturers Of Engineering Educational Equipments & Models

Phone.: (0233) 2300447
 Mobile : 94232 68915
 E-mail : san_araste@yahoo.in

"Pandurang Niwas" Near Sangli Urban Bank, Vishrambag, SANGLI - 416 415 (Maharashtra)

TAX INVOICE

To, Principal. Sanjeevan Engineering & Technology Institute, Somwarpeth-injole, Tal. Panhala, Dist. Kolhapur. Pincode: 416201.	Tax Invoice No.	08/2015-2016
	& Date.	12/10/2014
	Delivery	By Road
	Order No. & Date.	SETI/Auto/ 795 /2015- 2016 Dated:-27/07/2015

Item No.	Particulars	Rate in ₹	Quantity	Amount in ₹
1.	Static & Dynamic Balancing Apparatus. New Motor	1,800=00	1 NO.	1,800=00
2.	Whirling of Shaft. S.S. Shaft 4 mm Dia. and 6 mm Dia. 895 mm Long Each One with as per Drawing 4 No. of Bush for fixing shaft by Aalen Bolt. Bearing Self Alignment No. 2205	1,500=00 1,000=00	1 NO. 1 NO.	1,500=00 1,000=00
3.	Vib-Lab. 3 mm Shaft 1 No. Panel repairing New Strip chat Recorder Motor and Transformer Wiring Checking	300=00 1,300=00	1 NO. 1 NO.	300=00 1,300=00
4.	Trifiler Suspension Nylon Rope	50=00	1 NO.	50=00
5.	Servicing charges for above models including Transport	4,000=00		4,000=00

"I/we hereby certify that my/our registration under the Maharashtra Value Added Tax Act 2002, in force on the date on which the sale of goods specified in this Tax by me/us & that the transaction of sale covered by this Tax invoice has been effected by me/us and it shall be accounted in turnover of sales while filling of return and the tax, if any, payable on the sale has been paid or shall be paid."

₹ In Words – Eleven Thousand One Hundred Ninety Three and Seventy Five Paise Only.

Packing
&
Forwarding

Included

Sub Total 9,950=00

VAT 12.5% 1,243=75

Grand Total 11,193=75

Receiver's Signature

For Raste Enterprises

Proprietor/ manager



VAT TIN 27880 111 111 w.e.f. 1-4-2006 LBT NO. SMKC 0304 R 00126

Subject to Sangli Jurisdiction

CST TIN 27880 111 111 w.e.f. 1-4-2006

Duplicate.



RASTE ENTERPRISES

Office : 356 / A, P. No. 41, 'Pandurang Niwas'
Vishrambag, Sangli 416 415 ☎ : (0233) 2300447

No. 05/2014-2015

Date : 21/10/2014

Receipt

Received with thanks from PRINCIPAL, Sanjeevan Engineering & Technology,
Somwarpeth-injole, Tal-Panhala, Dist. Kolhapur - 416 201.

the sum of Rupees Fifteen Thousand Seven Hundred Fifty Only.

by ~~bank~~/cheque ~~AD~~ No. 010307 as Full---- payment
against ~~bank~~ / bill No. 05/2014-2015 dated 20/10/2014

Rs. 15,750=00

(This Receipt is valid subject to
Realisation of Cheque)



For RASTE ENTERPRISES



RASTE ENTERPRISES

Office : 356 / A, P. No. 41, 'Pandurang Niwas'
Vishrambag, Sangli 416 415 ☎ : (0233) 2300447

No. 11/2015-2016

Date : 14/10/2015

Receipt

Received with thanks from PRINCIPAL, Sanjeevan Engineering & Technology
Institute. Panhala, Dist-KOLHAPUR - 416 201.

the sum of Rupees One Thousand Two Hundred Fourty Three and Seventy Five
Paise Only. -----

by cash / cheque / ~~DD~~ / No. ----- as Fianal Full Vat payment
against pdet / bill No. 08/2015-2016 dated 12/10/2015

Rs. 1,243=75

(This Receipt is valid subject to
Realisation of Cheque)


For RASTE ENTERPRISES 

10. Maintenance of departmental laboratory: Electrical Engineering

PANHALA

DEPARTMENT OF ELECTRICAL ENGG.

ELECTRICAL MACHINE LAB

MAINTENANCE REGISTER

D

003

SR.NO	DSR.NO.	Problem	STATUS
①	Rotor Resistance starter Repair	starter is not in working condition	
②	Coupling Alignment of DC Motor # slip ring Motor	Coupling Misalignment & foundation not proper	
③	3 Φ Motor & DC shunt Motor M.S. Frame	Motor Frame Not proper	
④	1 Φ induction Motor	pully Alignment is not ok	
⑤	20 AMP DC D.P. switch	D.P. switch Burned	
⑥	DC 15 AMP Repairing	short ckt	
⑦	Load Bank wheel	Load Bank wheel damaged	
⑧	FLY NUT	for M/C Foundation	
⑨	3 point starter Repairing	starter is not working (spot welded problem)	

STATUS	DATE	SUPPLIER NAME	COST	BILL NO	REMARK
outdoor	29/9/2018	swapnagandha Electrical	750/-	INVOICE No SEE 118/19/ 106 Dt-6-10-19	Repaired ok
— —	— —	— —	900/-	— —	— —
— —	— —	— —	2200/-	— —	Repaired ok
— —	— —	— —	900/-	— —	— —
— —	— —	— —	800/-	— —	Replaced ok
— —	— —	— —	1000/-	— —	Repaired ok
— —	— —	— —	1400/-	— —	— —
— —	— —	— —	600/-	— —	Fitted ok
— —	— —	— —	400/-	— —	grinded ok.
Total =			8950/-		
SGST 9%			805.50/-		
CGST 9%			805.50/-		
Gr. Total =			10,561/-		
Lab Assistant gca		Lab-Incharge			H.O.D 9/10/18

Department of Mechanical Engineering

Labwise maintenance

Sr. No.	Name of equipment	Qty.	Rate	Amount	Name of supplier/firm/party	Date of bill No.	H.O.D sign	Remark.
1	Emmissivity measurement Apparatus	01	4000/-	4000/-	Diamond Educational Equip. Mircy.	12/11/13/61	[Signature]	HMT Lab
2	Composite well Apparatus	01	4000/-	4000/-	" "	" "	[Signature]	HMT Lab
	Digital Temp. Indicator	01	1500/-	1500/-	" "	" "	[Signature]	HMT Lab
	Digital T. meter							
			Total =	9500/-				
3	Compressor pump	01 nos	1700/-	1700/-	Smag Industries.	21/10/13/2151	[Signature]	FM Lab
	Re-winding & repairing charges for 10A Dimmer stat single phase.							
4	Digital Temp. Indicator	02 nos	700/-	700/-	Kavita Electronics, Kolhapur	26/11/10/317	[Signature]	FM Lab
	Repairing charges							
5	Gas charging (Labour charge & cost of gas)	20 ft	34.87/-	34.87/-	Sri Swami Samarth Refrigeration	18/3/14/001	[Signature]	FAC Lab
	Plastic pipe		100/-	100/-	Sree Laxesh Traders	13/5/14/05		
6	Brass Valve	01 No.	150/-	150/-	Ganapati Traders	17/2/14/305		
7	Temp Controller Indicator	02 nos	-	2500/-	Ravi's Electronics Services, Kolhapur	4/10/14/21	[Signature]	HMT Lab
8	Motor repair of Ref. Set. & (Motor & pipe work)	-	-	290/-	Mr. Tendulkar & Company	25/2/16, 1338	[Signature]	FM Lab

Sr. No	Name of Equipment	Qty	Rate	Amount	Name of Supplier	Date of Bill	Hand sign	Remark
07	Manometer Acrylic tube & Lubury	07	9000/-		V.R. Engineering works	01/09/2018	[Signature]	FIM Lab
10	Manometer Glass tube and plastic	07	6300/-					
11	petrol pipe bundle	01	1400/-					
12	Mercury 1kg	01kg	14500/-					
13	gear pump maintenance	01	4500/-					
14	blowers test rig maintenance	01	6500/-					
15	Jet Pump Maintenance	01	4500/-					
16	Kaplan turbine - leakage work	01	10500/-					
17	weight balance 1kg	01	1000/-					
18	pelton weight balance long term	01	8000/-					
19	propeller turbine - Acrylic casting	01	13500/-					
20	Air compressor test rig oil seal.	01	5500/-					
21	reciprocating test rig - sensor	01	10000/-					
22	wind tunnel demo	01	2500/-					
23	series of parallel pipe (General)	01	4500/-					
24	Bernoulli's general work	01	2500/-					
25	Reynold's glass tube general work	01	4500/-	100700/-				
46	2kW Oil Cooler (Replacement)	01	3500/-		Mangal Light House	16/08/2018	[Signature]	HMT Lab completed
27	CNC lubricant oil		431/-					
			4131/-					
28	C.N.C. Maintenance		3000/-		Maharajmi Traders	00/08/2018	[Signature]	CNC Lab completed
					Maharajmi Traders	00/08/2018	[Signature]	CNC Lab completed
					Maharajmi Traders	00/08/2018	[Signature]	CNC Lab completed

Department of Mechanical Engineering

Computer maintenance

Mechanical Dept.

Date.	Particulars.	Signature of Receiver	Remarks.
7/12/15	CPU / 10-11 / 158	<u>Jadhav</u>	OS corrupt
7/12/15	Projector Epson	<u>Jadhav</u>	2 days
17/12/15	CPU Toner for Refilling		19/12/15
22/12/15	CPU / 10-11 / 158	Received	Pass VHD
14/01/16	SETS / CCF / 10/11/158 (Mech. Lab)		
	152 Pendrive (incl)		
17/02/16	SETS / CCF / 10/11/158		Transferred to CCF
2	A.K.Sis HP Pro 3090 MT Business PC VY707AV		
3	Projector VUL-EX240LP		
			17/02/16
24/2/16	SETS / CCF / 10/11/158 (Mech. Lab)		
	pc-NO-158. having motherboard problem which is not possible at our level. motherboard needs to repair from outside external Agency.		
	Thanking you.		
	<u>Jadhav</u> Jadhav. K.S		
		24/2/16	
19/2/16	SETS / CCF / C-13/12-13/155		
		Received - 19/5/16	
		<u>Jadhav</u>	4:15 PM
11/08/2016	MECHANICAL Engg. Projector - ES 200U	Received for repair	11/08/16 12:05 pm
13/08/2016	SETS / CCF / 10/11 / 158 For Repair	Received for repair	13/08/16 12:20 pm

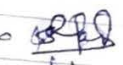





SE NO	DATE	DETAILS / DESCRIPTION	RECEIVED SIGNATURE	DATE	RECEIVED DETAILS	REMARKS	HOD SIGNATURE
1	08/11/2016	Toner-cartridge- GPS- 12 A For jnk filling.	Recd for refilling Gadgil	23/11/16	Mechanical detrainment.	Toner refilled	HOD SIGN Gadgil
2.	10/12/2016	HP LaserJet P1007 Printer for cleaning & drum changing	Rec for repair Mishra Printer w/o toner Toner re-loads			Returned	
3	9/02/2018	Epson projector SETI/CCF/PRO/12-13/681, Mech.	Rec for repair Mishra				
4.	9/02/2018	SETI/COM/15-16/107.	Rec for cart. ink Mishra			received	Gadgil
5.	10/02/2018	SETI/CCF/2009-10/235 Printer with cartridge. for maintenance	Rec for repair Mishra			received.	Gadgil
6.	12/03/2018	CC388 A Mech. cartridge for repair.	Received for repair Gadgil			Received.	Gadgil
07.	07/09/2018	Toner refilling Refilling.					

Sr. No.	Description of Equipment	Qty.	Name of LAB	Equipment		Sign of Lab Incharge	H.O.D Sign.	Remark.	
				out date	In date				
31.	SETI/ETC/COMM/2010-11/DMM/96	01	COMMUNICATION LAB.	12.03.14	16.04.14	Aphalwe	Tanner		
32.	SETI/ETC/COMM/2010-11/CRO/70	01	"						
33.	SETI/ETC/COMM/2010-11/CRO/226	01	"						
34.	SETI/ETC/COMM/2010-11/FG/76	01	"						
35.	SETI/ETC/COMM/2010-11/FG/78	01	"						
36.	SETI/ETC/COMM/2010-11/FG/79	01	"						
37.	SETI/ETC/ANALOG/2010-11/PS/146	01	ANALOG LAB	12.03.14	16.04.14	Envalwe	Tanner		
38.	SETI/ETC/ANALOG/2010-11/PS/147	01	"						
39.	SETI/ETC/ANALOG/2010-11/PS/269	01	"						
40.	SETI/ETC/ANALOG/2010-11/FG/80	01	"						
41.	SETI/ETC/ANALOG/2010-11/FG/81	01	"						
42.	SETI/ETC/ANALOG/2010-11/FG/82	01	"						
43.	SETI/ETC/ANALOG/2010-11/FG/83	01	"						
44.	SETI/ETC/ANALOG/2010-11/FG/84	01	"						
45.	SETI/ETC/ANALOG/2010-11/FG/85	01	"						

Sl. No.	Description of Equipment	Qty.	Name of Lab
46.	SETI/ETC/ANALOG/2010-11/FG/200	01	ANLOG LAB
47.	SETI/ETC/ANALOG/2010-11/FG/201	01	"
48.	SETI/ETC/ANALOG/2010-11/DMM/98	01	"
49.	SETI/ETC/ANALOG/2010-11/DMM/99	01	"
50.	SETI/ETC/COMM./2010-11/CRO/67	01	Communication Lab.
51.	SETI/ETC/COMM./2010-11/CRO/68	01	"
52.	SETI/ETC/ANALOG/2010-11/CRO/224	01	Analog Lab
53.	SETI/ETC/ANALOG/2010-11/CRO/74	01	"
54.	SETI/ETC/ADCOM/2010-11/CRO/229	01	ADVANCE Comm. Lab
55.	SETI/ETC/ANALOG/2010-11/DSO/65	01	Analog Lab
56.	SETI/ETC/ANALOG/2010-11/DSO/66	01	Analog Lab
57.	SETI/ETC/ANALOG/2010-11/CRO/71	01	"
58.	SETI/ETC/ANALOG/2010-11/CRO/72	01	"
59.	SETI/ETC/ANALOG/2010-11/CRO/73	01	"
60.	SETI/ETC/COMM./2010-11/DSO/61	01	Communication Lab.

Equipment		Sign of Lab Incharge	H.O.D Sign.	Remark	
Out date	In date				
12.03.14	16.04.2014	Bijalce	2 Tamm		
"	"				
"	"				
"	"				
12.03.14	13.08.2014	Bijalce			
"	"				
"	"	Tamm	Bijalce		
"	"				
"	"				
"	"	Bijalce			
12.03.14	10.02.2015				
"	"			Tamm 10/2/15	Bijalce
"	"				
"	"	Bijalce 10/2/15			
"	"				
"	"				

Sr No.	Description of Equipment	Qty.	Name of Lab
61.	SETI/ETC/COMM./2010-11/DSO/62	01	Communication Lab
62.	SETI/ETC/COMM./2010-11/DSO/63	01	Communication Lab
63.	SETI/ETC/ANALOG/2010-11/DSO/65	01	Analog Circuits Lab
64.	SETI/ETC/ANALOG/2010-11/DSO/66	01	Analog Circuits Lab
65.	SETI/ETC/ANALOG/2010-11/PS/268	01	
66.	SETI/ETC/COMM./2010-11/DSO/61	01	Communication Lab
67.	SETI/ETC/COMM./2010-11/DSO/62	01	
68.	SETI/ETC/COMM./2010-11/DSO/63	01	
69.	SETI/ETC/COMM./2010-11/CRO/69	01	
70.	SETI/ETC/COMM./2010-11/CRO/225	01	Communication Lab
71.	SETI/ETC/COMM./2010-11/CRO/226	01	Communication Lab

Equipment	Out date	In date	Sign of Lab Incharge	H.O.D Sign.	Remark	
	12.03.14	10.02.15	 10/2/15			
	20.09.15	23.02.16	 23/02/16			
						
	10.09.15	05.05.16	