

# IT Facilities

## Suman Ramesh Tulsiani Charitable Trust's

Suman Ramesh Tulsiani – Technical Campus – Faculty of Engineering.  
At Post Mauje Khamshet, Tal Maval Dist Pune Pin 410 405

### PURCHASE ORDER

<p>To</p> <p><b>Technosales Multimedia Technologies Pvt Ltd.</b> 2 nd floor, KPCS House, Bhusari Colony <b>Pune 411 038</b> Ph : 020- 25286633</p> <p><b>Kind Attention : Mr. Rajesh Patil</b></p>	<p><b>P. O. No.: SRT/IT/LCD - 01</b></p> <p><b>Date of issue : 15 Feb 11</b></p> <p><b>Ref : Your Quotation</b></p> <p><b>Dated : 14 Feb 2011</b></p>
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Please supply the following goods / items subject to the standard terms and conditions printed overleaf and as per specification mentioned given below: -

Sr. No.	Description Of Goods	Qty	Unit Price Rs	Total Amount Rs
01	<b>LCD projector</b> Model – <b>Sony VPL-EX100</b> 2300 Ansi Lumens XGA resolution with standard accessories	05	33,500	<b>1,67,500.00</b>
<i>Basic Amount</i>				
<i>Taxes – VAT 12.5%</i>				<b>Inclusive</b>
<b>Total Amount :</b>				<b>1,67,500.00</b>
<b>Total Amount in Words :</b> One Lac Sixty Seven Thousand Five hundred Only				



*[Signature]*  
**Authorized Signatory**

**For SUMAN RAMESH TULSIANI CHARITABLE TRUST**

*[Signature]*  
**Authorized Signatory TRUSTEE**

I/We hereby acknowledge your purchase order and accept to supply the goods as per conditions mentioned in the purchase order.

Signature : *[Signature]*  
Name : Sampash Borde  
Designation : So. Marketing Exe.



**Suman Ramesh Tulsiani Charitable Trust's**

Suman Ramesh Tulsiani – Technical Campus – Faculty of Engineering.  
At Post Mauje Khamshet, Tal Maval Dist Pune Pin 410 405

**PURCHASE ORDER**

To, Technosales Multimedia Technologies Pvt. Ltd. IInd Floor, KPCS House, Bhusari Colony, Paud Road, Opp. PMT Depot. Kothrud, Pune – 411038 Contact :- 020-25286633/25286634 Email – <a href="mailto:admin@technosales.co.in">admin@technosales.co.in</a>	P. O. No. : SRTTC/Office /2013-14/ 688 Date: 30 <sup>th</sup> November 2013 Ref : Your Quotation QO PNA SSN,00109.13-14 dtd. 25/11/2013 Delivery & Billing Address - Billing Add. : <u>Suman Ramesh Tulsiani-Technical Campus- Faculty of engineering.</u> , At Post Mauje Khamshet, Tal Maval, Dist Pune.410 405 Contact Name : <b>Mr. Jitendra Khadpe</b> Contact No : 8698481064 E-Mail ID : <a href="mailto:jitendra.khadpe@gmail.com">jitendra.khadpe@gmail.com</a>
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Please supply the following goods subject to the standard terms and conditions printed overleaf and special terms as given below: -

Sr. No.	Description of Goods	Quantity	Unit Price (INR)
1	Projector – Sony DX-100	6	1,72,500.00
	VAT/S.T. @14.5%	All Inclusive	
	Total Amount		1,72,500.00
	Total Amount In Words:	Rs. One Lac Seventy Two Thousand Five Hundred Only.	
<b>Special Terms &amp; Conditions</b>			
Delivery At Campus	Within 7 days from the date of confirmed Purchase Order		
Payment terms	50% against delivery and 50% in July 2014		
Bank Guarantee	NA		
Warranty :	NA		



*[Signature]*  
Authorized Signatory  
VI Pune

*[Signature]*  
Authorized Signatory  
VI Pune

To party

Billing 3075



# Suman Ramesh Tulsiani Technical Campus

## Faculty of Engineering

Mauje: Khamshet, Pune-Mumbai Highway(NH4), Tal:Maval, Dist: Pune- 410405

Approved By A.I.C.T.E. New Delhi, Recognized by Govt. of Maharashtra, Affiliated to University of Pune



### PURCHASE ORDER

<b>To,</b> <b>Technosales Multimedia</b> <b>Technologies Pvt. Ltd.,</b> 2 <sup>nd</sup> Floor, KPCS House, Bhusari Colony, Paud Road, Kothrud, Pune- 411038  <b>Email:</b> admin@technosales.co.in <b>(M):</b> +91-99754 84646	<b>P. O. No. :</b> SRTTC/2014-15/ 359
	<b>Date:</b> 03 <sup>rd</sup> June, 2014
	<b>Ref:</b> Your Quotation PNA/SSN/012/14-15
	<b>Delivery &amp; Billing Address-</b> <b>Billing Add.:</b> Suman Ramesh Tulsiani Technical Campus- <b>Faculty of Engineering</b> At Post Mauje Khamshet, Tal; Maval, Dist: Pune- 410405 <b>Contact Name :</b> Bhavesh B. Shah <b>Contact No :</b> 02114-264277/07875648767 <b>E-Mail ID :</b> bhavesh.shah@srttc.ac.in

Please supply the following goods subject to the standard terms and conditions printed overleaf and special terms as given below: -

Sr. No.	Description of Goods	Qty	Unit Price (INR)	Amount
1.	SONY DX-100 Projector	04	28,750/-	1,15,000/-
<b>Total Amount(numerical) VAT(@5%) inclusive:</b>				1,15,000/-
<b>Total Amount(in words):</b>				One Lakh Fifteen Thousand Only.
<b>Special Terms &amp; Conditions</b>				
• On site free delivery.				
<b>Delivery at Campus:</b>	Within one week.			
<b>Payment terms:</b>	100% payment in July, 2014.			
<b>Bank Guarantee:</b>	NA			
<b>Warranty:</b>	NA			



**Authorized Signatory**  
VI Pune

**Authorized Signatory**  
VI Pune



Suman Ramesh Tulsiani Technical Campus

Faculty of Engineering

Mauje: Khamshet, Pune-Mumbai Highway(NH4), Tal:Maval, Dist: Pune- 410405

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## PURCHASE ORDER

To, Technosales Multimedia Technologies Pvt. Ltd., Plot No. 36/1, S.No. 262, Marunje Road, Hinjawadi, Pune  Mob :- 020-25280331  Email:- admin@technosales.co.in	P. O. No. : SRTTC/Adm/SYS/2015-16 /109
	Date: 04 <sup>th</sup> Sept, 2015
	<b>Delivery &amp; Billing Address -</b> Billing Add. : <u>Suman Ramesh Tulsiani-Technical Campus- Faculty of Engineering.</u> , At Post Mauje Khamshet, Tal Maval, Dist Pune-410 405
	Contact Name : Bhavesh B. Shah Contact No : 02114-264235 E-Mail ID : bhavesh.shah@srttc.ac.in

Please supply the following goods subject to the standard terms and conditions printed overleaf and special terms as given below: -

Sr. No.	Description of Goods	Qty	Unit Price (INR)
1	SONY Projector (Model: VPL DX 102)	02	24,889/-
VAT@12.5%:		6,222/-	
Total Amount:		56,000/-	
Total Amount In Words:		Fifty Six Thousand Only/-	
<b>Special Terms &amp; Conditions</b>			
Delivery At Campus	Free of Cost		
Payment terms	Within a week after delivery.		
Bank Guarantee	NA		
Warranty :	As per OEM.		



Authorized Signatory  
VI Pune

Authorized Signatory  
VI Pune

**Tax Invoice Cum Delivery Challan**

<b>Technosales Multimedia Technologies Pvt. Ltd.</b> Plot.No.36/1,Sr.No.262,Sakhare Vasti Near VRI Godown,Marunje Road Hinjewadi,Pune -411057 Tal,Mulshi Dist -Pune Ph.No.-020-25286633/34 E-Mail : accounts@technosales.co.in	Invoice No. <b>1993</b>	Dated <b>22-Oct-2012</b>
	Delivery Note <b>111, 139</b>	Mode/Terms of Payment <b>21 Days</b>
Buyer <b>Suman Ramesh Tulshani Charitable Trusts</b> Suman Ramesh Tulshani-Technical campus Faculti Of Engineering At.Post Mauje Kamshet Tal.Maval Dist-Pune -410405 PAN/IT No	Supplier's Ref. <b>Rajesh Sir</b>	Other Reference(s)
	Buyer's Order No. <b>SRT/VD/201210/8</b>	Dated <b>5-Oct-2012</b>
	Despatch Document No.	Delivery Note Date <b>5-Oct-2012, 22-Oct-2012</b>
	Despatched through	Destination
	Terms of Delivery <b>By our Transport</b>	

Sl No	Description of Goods	VAT %	Quantity	Rate	per	Disc %	Amount
1	<b>Projector Sony VPL CX 235</b> Sr.No.-7001797 With Standard Accessories	12.50	1.00 Nos	96,800.00	Nos		96,800.00
2	<b>Video Conference System Sony PCS XG 55</b>	5	1.00 Nos	3,38,095.23	Nos		3,38,095.23
3	<b>Amplifier Ahuja -SSA-250M</b>	12.50	1.00 Nos	12,671.11	Nos		12,671.11
4	<b>Speaker- Ahuja SMX-902T</b>	12.50	4.00 Nos	5,293.33	Nos		21,173.32
5	<b>Mixer Proton 4/7 Channel</b> Professional Audio	12.50	1.00 Nos	17,777.77	Nos		17,777.77
6	<b>UHF Wireless Microphone</b> Studiomaster KR KR12/KM-1	5	1.00 Nos	12,961.90	Nos		12,961.90
							4,99,479.33
				<b>Output Vat @ 12.5%</b>	12.50 %		18,552.78
				<b>Output Vat @ 5%</b>	5 %		17,552.86
				<b>Rounded Off Sales</b>			0.03
<b>Total</b>			<b>9.00 Nos</b>				<b>₹ 5,35,585.00</b>

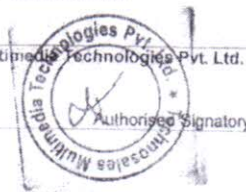
Amount Chargeable (in words) E & O E  
**Indian Rupees Five Lakh Thirty Five Thousand Five Hundred Eighty Five Only**

Company's VAT TIN : 27610060189 V  
 Company's CST No. : 27610060189 C  
 Company's PAN : AACCT0171E

**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 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.

**Company's Bank Details**  
 Bank Name : Bank of Maharashtra  
 A/c No.  
 Branch & IFS Code :

Customer's Seal and Signature for Technosales Multimedia Technologies Pvt. Ltd.



This is a Computer Generated Invoice



Suman Ramesh Tulsiani Technical Campus

**Faculty of Engineering**

Mauje: Khamshet, Pune-Mumbai Highway (NH4), Tal: Maval, Dist: Pune-410405

सुमन रमेश तुलसीानी टेक्निकल कॅम्पस

Approved By A.L.C.T.E. New Delhi, Recognized by Govt. of Maharashtra, Affiliated to University of Pune & MSBTE

## ICT Enabled Smart Classroom



## ICT Enabled Seminar Hall



## Laboratory with all the Facilities



# **Students Computer Ratio**

Programme		Number of PCs/ Laptop to student ratio (Minimum 20 PCs)	Legal System Software @	Legal Application Software**	LAN and Internet	Mail Server and Client	Printers including Color Printer (% of total number of PCs/Laptops)
Engineering and Technology	Diploma	1:6	03	20	All	Desirable	5%
	Under Graduate	1:6					
	Post Graduate	1:4					

<b>Students Computer Ratio A.Y. 2022-23</b>				
Sr. No.	Stream	Total Sanction Intake	Students Computer Ratio	Total PC Required For Students
1	Under Graduate(Engineering)	641	1:06	150



Suman Ramesh Tulsiani Technical Campus

**Faculty of Engineering**

Mauje: Khamshet, Pune-Mumbai Highway (NH4), Tal: Maval, Dist: Pune-410405

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### **Laboratory with Computer Facilities**





# Internet Facility





IndiaBroadband Linking India >>>

NIB II Floor, MHS Bhawan, Pune Camp,  
Pune-1  
Tel: 020-26334490. Fax: 020-26361212.  
Email: nibmhs@pune@gmail.com



No:- PT/NIB/LL/2013 -14

Dtd 24/03/2014

To,  
Suman Ramesh Tulsiani Technical Campus,  
G.No. 81,82,91,92,94,97,101,102,  
Kamshet Tal:- Maval  
Pune 410405.

Sub:- Connectivity of Internet Leased Line of 4 Mbps (1:1) NON ISP

This is to inform you that you have been allotted 4 Mbps Internet Leased Lines Connection, vide Advice note No.:- FAN/20###/002511/2013-14 Dtd:- 18/12/2013. The connection is opened w.e.f. 22/03/2014. For Complaint booking please contact on Tel No 12676 from BSNL Landline and 020-26336164 for others with circuit ID 99476.

LAN IP Pool: - 210.212.161.200-207

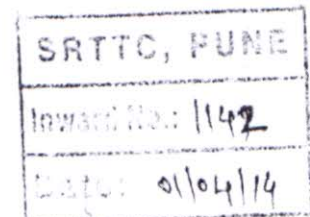
MASK: -255.255.255.248

Gateway :- 210.212.161.201

*S. D. E.*  
S.D.E (NIB)  
M.H.S Bhawan  
Pune 411 001.

Copy to :-

1. AO (NDI) Bajirao Road Pune.
2. DE (NIB) Pune.
3. AGM (Comm) III Bajirao Road Pune.





C-5 Basement, Satyam Shopping Centre,  
M. G. Road, Ghatkopar (E), Mumbai - 400 077, Maharashtra  
Tel. : +91-22-611 25555 / 65160817 / 25012528  
Email : account@wnet.net.in

**INVOICE**

<b>Customer</b>		<b>Inv. No</b> : WT 401/17-18
<b>Name</b>	Suman Technical	<b>Date</b> : 01/07/2017
<b>Address</b>	Mauje Khamshet Pune-Mumbai Highway	<b>Due Date</b> : 07/07/2017
<b>City</b>	Lonavala ZIP 410401	<b>Order No.</b> :
<b>Phone</b>	9423003319	<b>Date</b> :

Sr. Nos.	Description	Rate Per Month	Total
1	12 Mbps (1:1) Bandwidth Period : 01/07/2017 to 30/09/2017 No. of Days : 3 Months	33000.00	99000.00

**SRTTC KHAMSHET**  
**MATERIAL RECEIVED**  
DATE 23/8/17 TIME 2:00 PM  
REMARK \_\_\_\_\_  
SIGN. [Signature]

[Signature]  
23/8/17  
**Store Keeper**  
Suman Ramesh Tulsiani Technical Campus  
Faculty of Engineering, Khamshet,  
Pune - 410405.

Rupees : One Lakh Sixteen Thousand Eight Hundred Twenty Only.

<b>Payment Details</b> <input type="checkbox"/> Cheque <input type="checkbox"/> Cash <input type="checkbox"/> Demand Draft Details: _____	Sub Total	99000.00
	[+] SGST @ 9%	8910.00
	[+] CGST @ 9%	8910.00
	Invoice Amount / Net Payable	116820.00
	For. WNET TELECOM PVT. LTD.	



**Payment Terms:** 1) Interest @ 24% p.a. will be charged on delayed days.  
2) Wnet will not be liable for any disconnection due to non payment.

**GSTIN NO. : 27AABCW3207D1ZQ**

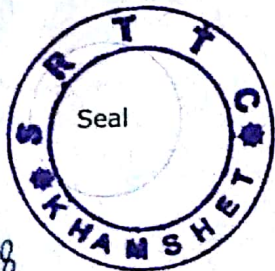
[Signature]  
M. Hari Prasad  
[Signature]  
S.P. Joshi  
[Signature]  
16/8/17

## PURCHASE ORDER

<b>To,</b> <b>WNET TELECOM PRIVATE LIMITED</b> Sadhana Complex, 1 <sup>st</sup> Floor, shop No. 11, M G Road, Lonavala-410401 Tel – 02114-271797	P. O. No. : SRTTC/Admin/Systems/2017-18/298
	Date: 04/01/2018
	GST NO :- 27AACTS1565J1Z8
	Delivery & Billing Address - Billing Add. : <u>Suman Ramesh Tulsiani-Technical Campus- Faculty of engineering.,</u> At Post Mauje Khamshet, Tal Maval, Dist Pune.410 405 Contact Name : Mr. Siddharth Pawar Contact No : <b>02114 264277</b> E-Mail ID : system@srttc.ac.in

Please supply the following goods subject to the standard terms and conditions printed overleaf and special terms as given below: -

Particular	Quantity	Unit Price	Total Amt
28 Mbps (1:1) Internet Bandwidth	28 Mbps	1700/-	47,600/-
CGST (@9%):	4,284/-		
SGST (@9%):	4,284/-		
Total:	56,168/-		
<b>Total Amount in Words: Fifty Six Thousand One Hundred Sixty Eight Only</b>			
<b>Special Terms &amp; Conditions</b>			
All price including Delivery charges with Installation			
Delivery	At our Campus		
Payment terms	50 % Advance Along With PO 50 %		Pymt - Per Month.
Transportation	Including		
Loading-unloading	Including		



*[Signature]*  
01/01/18  
**Authorized Signatory**  
VI Pune

*[Signature]*  
**Authorized Signatory**  
VI Pune

*BS*  
04/01/2018  
*(B.B. Shah)*