



Swami Vivekanand College of Engineering

(Approved by: AICTE, New Delhi • Affiliated to RGPV, Bhopal and DAVV, Indore • Recognised by : DTE Govt. of MP)
Campus : Khandwa Road, Indore-452020 (M.P.) Phone : +91- 07324-405000
• Email : info@svceindore.ac.in • Website : www.svce.vivekanandgroup.com

Declaration

Metric 4.1.2


I declare that all the data, pictures, reports and other information enclosed in the criteria are authentic to the best of my knowledge.

Criteria In-charge

Mr. Hemendra Khedekar

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SWAMI VIVEKANAND
COLLEGE OF ENGINEERING
KHANDWA ROAD, INDORF


PRINCIPAL
SWAMI VIVEKANAND
COLLEGE OF ENGINEERING
KHANDWA ROAD, INDORF

4.1.2 Percentage of expenditure for infrastructure development and augmentation excluding salary during the last five years

2022-23		
Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
Infra Expenditure	civil work	0.06
	repair and maintenance	28.58
	site improvement exp	21.84
	lab equipments	0.68
	furniture and fixtures	0.23
Total (INR in Lakhs)		51.39


2021-22		
Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
Infra Expenditure	repairs and maintenance	₹ 48.54
	site improvement exp	₹ 16.71
Total (INR in Lakhs)		₹ 65.25

2020-21		
Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
Infra Expenditure	Repair & Maintenance	17.97
Total (INR in Lakhs)		17.97

2019-20		
Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
Infra Expenditure	civil work	0.97
	repairs and maintenance	17.67
Total (INR in Lakhs)		18.64

2018-19		
Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)
Infra Expenditure	Repair & Maintenance	8.91
	site maintenance	11.48
Total (INR in Lakhs)		20.39




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Balance Sheet Financial Year 2023

2023

Swami Vivekanand college of Engineering, Indore

(Run by Swami Vivekanand Takniki Sansthan, Indore)

BALANCE SHEET AS ON 31ST MARCH 2023

Particulars	SCH	SVCE
I. SOURCES OF FUNDS:		
1. Corpus Fund	1	
2. Reserves & Surplus:	2	₹ 8,45,66,957.00
3. <u>Branch-Division:</u>		₹ 13,18,58,291.52
Swami Vivekanand Takniki Sansthan		
Swami Vivekanand Engineering		₹ 2,68,55,578.02
Swami Vivekanand Pharmacy		
3 Secured Loan	3	
4 Unsecured Loan		
TOTAL RS.:		₹ 24,32,80,826.54
II. APPLICATION OF FUNDS:		
1. <u>Fixed Assets</u>	4	₹ 3,82,29,242.75
(a) Opening WDV		₹ 57,08,848.00
(b) Additions(net)		₹ -
(c) Less: Deletion		₹ 62,57,994.00
(d) Less: Depreciation		₹ 3,76,80,096.76
(e) Closing WDV		₹ 48,58,487.00
2. <u>Investment</u>		
3. <u>Current Assets, Loans & Advances</u>	5	₹ 11,74,79,197.16
(a) Fees Receivable	6	₹ 1,44,24,640.39
(b) Cash & Bank Balances	7	₹ 86,29,191.92
(c) Loans & Advances		
SUBTOTAL ₹:		₹ 14,05,33,029.47
Less: Current Liabilities & Provisions	8	₹ 3,25,25,773.60
SUBTOTAL ₹:		₹ 10,80,07,255.87
<u>Branch-Divisions:</u>		
Swami Vivekanand College Of Engineering		₹ -
Swami Vivekanand Takniki Pharmacy		₹ -
4. <u>Income & Expenditure Account</u>		₹ 9,37,50,834.15
Opening Balance		₹ -10,15,847.23
Less: Net Surplus as per Income & Expenditure A/c.		₹ 9,27,34,986.92
TOTAL ₹:		₹ 24,32,80,826.54

As per our Audit Report of even date attached.

Place: Gwalior

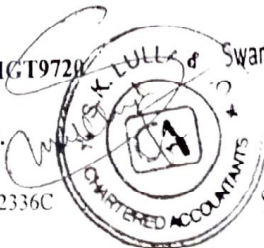
Date: 31/08/2023

UDIN: 23434970BGPIGT972W

For S.K. LULLA & CO.

Chartered Accountant

Firm Registration No. 002336C



(Signature)
Secretary

Secretary

Swami Vivekanand Takniki Sansthan, Swami Vivekanand Takniki Sa

(Signature)
Treasurer

Treasurer

Swami Vivekanand Takniki Sansthan

Swami Vivekanand

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KHANDWA ROAD, INDORF

Swami Vivekanand college of Engineering, Indore
(Run by Swami Vivekanand Takiniki Sansthan, Indore)
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2023

Particulars	Schedule	SVCE
A. INCOME:		
Fees Income	9	7,83,56,062.07
Other Income	10	49,46,982.00
TOTAL ₹: (A)		8,33,03,044.07
B. EXPENDITURES:		
Staff Salary & Benefits	11	3,09,02,150.00
Examination Expenses(net)	12	1,82,406.00
Administrative & General Expenses	13	4,39,45,248.84
Interest & Financial Charges	14	-
Fee Paid to RGPV, Bhopal	15	9,99,398.00
Other Expenses	16	-
Depreciation		62,57,994.00
TOTAL ₹: (B)		8,22,87,196.84
Net Surplus for the year , carried to Balance Sheet (A-B)₹:		10,15,847.23

As per our Audit Report of even date attached.

Place: Gwalior

Date: 31/08/2023

UDIN: 23434970BGPIGT9720

For S.K. LULLA & CO.

Chartered Accountant

Firm Registration No. 002336C

Sweety Makhija

(partner)

Membership No. 434970



[Signature]
Secretary

Swami Vivekanand Takniki Sansthan

Secretary
Swami
Vivekanand
Takiniki Sansthan

[Signature]
Treasurer

Swami Vivekanand Takniki Sansthan

Treasurer
Swami
Vivekanand
Takiniki Sansthan

[Signature]
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[Signature]
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SCHEDULE FORMING PART OF THE BALANCE SHEET FOR THE YEAR ENDED 31ST MARCH, 2023

Corpus Fund:

Particulars	SVCE
Opening Balance	₹ -
Add : Donation Received during the year	
TOTAL ₹:	₹ -

SCHEDULE:-2

Reserve & Surplus


Particulars	SVCE
Opening Balance	₹ 8,54,23,320.00
Add:- Received during the year	₹ -8,56,363.00
Total ₹	₹ 8,45,66,957.00

SCHEDULE:-3

Unsecured Loans

Particulars	SVCE
From Members And Others	₹ -
TOTAL RS.:	₹ -




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SCHEDULE TO AND FORMING PART OF THE BALANCE SHEET FOR THE YEAR ENDED 31.03.23 (SVCE)
SCHEDULE - 4 - FIXED ASSETS

Sr	Particulars	Rate of Depreciation	Gross Block				Deductions/Transfer	Balance as on 31.03.2023	Depreciation For the Year	WDV as on 31.03.2023
			Opening WDV as on 01.04.22	Additions between 01.04.22 to 30.09.22	Additions between 01.10.22 to 31.03.2023					
1	2	3	4	5.00	6	7	8 (4+5+6-7)	9	10(S-9)	
1	AIR CONDITIONERS	15.00%	1,85,268	-	-	-	1,85,268	27,790	1,57,478	
2	BUILDING	10.00%	2,22,49,840	-	-	-	2,22,49,840	22,24,984	2,00,24,856	
3	COMPUTERS	40.00%	40,11,696	7,200.00	44,25,000	-	84,43,896	24,92,558	59,51,338	
4	D.G. SET	15.00%	53,116	-	-	-	53,116	7,967	45,149	
5	ELECTRIC SUB STATION	15.00%	35,722	1,900.00	-	-	35,722	5,358	30,364	
6	FURNITURE & FIXTURES	10.00%	64,38,424	###	10,900	-	64,61,324	6,45,587	58,15,737	
7	LAB EQUIPMENTS	15.00%	26,00,897	-	68,068	-	26,68,965	3,95,240	22,73,725	
8	LIBRARY BOOKS	40.00%	42,162	-	-	-	42,162	16,865	25,297	
9	MOBILE SET	-	-	72,000	-	-	72,000	-	72,000	
10	MOTOR VEHICLE	15.00%	2,89,309	-	-	-	2,89,309	43,396	2,45,913	
11	OFFICE EQUIPMENTS	15.00%	8,56,217	99,487.00	8,46,543	-	18,12,247	2,08,346	16,03,901	
12	SITE DEVELOPMENT	10.00%	7,56,505	-	1,33,500	-	8,90,005	82,326	8,07,680	
13	SPORTS EQUIPMENTS	15.00%	13,389	-	34,150	-	47,539	4,570	42,969	
14	AIR VENTILITE AIR TURRO (WORKSHOP)	15.00%	27,724	-	-	-	27,724	4,159	23,565	
15	BUS	15.00%	-	-	-	-	-	-	-	
16	LED TV	15.00%	37,665	-	-	-	37,665	4,900	32,765	
17	PLANT & MACHINERY	15.00%	6,26,309	-	-	-	6,26,309	93,946	5,32,363	
GRAND TOTAL(B) ₹:			3,82,29,243	1,18,687.00	55,90,161	-	4,39,38,091	62,57,994	3,76,80,097	



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SCHEDULE-5**Fees Receivable:**

Particulars	SVCE
Fee Receivable from Students	₹ 11,74,79,197.16
Total ₹:	₹ 11,74,79,197.16

SCHEDULE-6**Cash & Bank Balances :**

Particulars	SVCE
Cash	₹ 2,28,041.00
Balance with Scheduled Banks:	
In Current/SB Accounts	₹ 1,41,96,599.39
Total ₹:	₹ 1,44,24,640.39


SCHEDULE-7**Loans & Advances:**

Particulars	SVCE
TDS Receivable (IT refunds)	
TCS Receivable (IT refunds)	₹ -
Other Loan & Advances	₹ 11,54,657.92
Hold for DCIT Notice	₹ 4,74,534.00
Income Tax Demand	₹ 70,00,000.00
Deposits	
Total ₹:	₹ 86,29,191.92

SCHEDULE-8**Current Liabilities & Provisions:**

Particulars	SVCE
A. Current Liabilities:	
Advance Fee Received from Students (Sundry Creditors)	₹ 2,08,85,029.29
Security Deposit	₹ 11,16,271.00
TDS Payable	₹ 1,96,396.30
Other Liabilities	₹ 83,22,133.03
Sub Total (A)	₹ 3,05,19,829.62
B. Provisions:	
Salary Payable	₹ 20,05,943.98
Other Provisions	
Sub total (B)	₹ 20,05,943.98
Total(A+B)	₹ 3,25,25,773.60




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SCHEDULE:- 9

Fees Income:

PARTICULARS	SVCE
Tuition Fees	₹ 7,31,30,891.55
Development Fund from Students	₹ -
Bus Fees	₹ 52,25,170.52
Training Fees	₹ -
Total ₹:	₹ 7,83,56,062.07

SCHEDULE:-10

Interest & Other Income:

PARTICULARS	SVCE
Interest on Bank FDR's	₹ 48,492.00
Deduction under salary Notice Period	
Indirect Incomes	
Fine on college fee and Library Fee(net)	
Other Income(interest Received,etc)	₹ 48,98,490.00
Total ₹:	₹ 49,46,982.00

SCHEDULE:-11


Staff Salary & Benefits:

PARTICULARS	SVCE
Salary & Wages to Staff	₹ 3,09,02,150.00
Provident Fund Expenses Encashment of Leave/Maternity Leave	
Wages	₹ -
Honorarium Exp.	₹ -
Total ₹:	₹ 3,09,02,150.00


SCHEDULE:-12

Examination Expenses

PARTICULARS	SVCE
Exam Expenses	₹ 1,82,406.00
Examination Expenses Practical	₹ -
Exam Remuneration	₹ -
Sub Total Rs.:	₹ 1,82,406.00
Less: Received from RGPV	₹ 1,82,406.00
Total ₹:	₹ 1,82,406.00


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SCHEDULE-13
Administrative & General Expenses:

PARTICULARS	SVCE
Advertisement & Publicity Exp.	₹ 35,446.00
Advertisement & Promotional Activites of Schools	₹ 2,97,059.00
AMC Exp.	₹ 1,76,550.00
Accounting Expenses	₹ 13,750.00
Audit Fees Exp.	₹ 0.00
Animal House Exp.	₹ 0.00
Animal House Inspection Expenses	₹ 0.00
Bank Charges	₹ 8,744.61
Bus / Vehicle Operating Exp. Grp.	₹ 2,49,20,397.00
Bus Hire Charges	₹ 0.00
College Program / Function / Meeting	₹ 0.00
Civil Work	₹ 5,965.00
Consultancy Exp.	₹ 0.00
Counselling / Career Fair EXP.	₹ 0.00
Canteen Exp.	₹ 0.00
Conveyance Exp.	₹ 10,69,039.00
Covid Expenses	₹ 0.00
Diversion Tax	₹ 0.00
Diwali Expenses	₹ 0.00
Diesel & Petrol expenses	₹ 0.00
Donation paid	₹ 0.00
ESIC Employer Contr.	₹ 0.00
External Exam expenses	₹ 2,29,610.00
Exam Expenses	₹ 0.00
Electric and power expenses	₹ 11,09,030.00
Education Program Exp.	₹ 0.00
Financial Charges	₹ 0.00
Freight & Cartege	₹ 0.00
Function/Seminar/Conferance Grp.	₹ 11,54,021.00
Festival expenses	₹ 70,770.00
Facebook Pramotion Exp.	₹ 0.00
Generator Expenses	₹ 1,01,773.00
Garden Exp.	₹ 2,050.00
House keeping expenses	₹ 10,26,988.00
Insurance	₹ 35,902.00
Interest & Finance Charges	₹ 0.00
Internet and Website Expenses	₹ 0.00
Interest on TDS	₹ 9,489.00
IPS Fees Exp.	₹ 0.00
Lab & Chemicals Exp.	₹ 83,650.00
Legal & Professional Charge	₹ 1,71,150.00
Library Journals Exp.	₹ 0.00
Membership Fee	₹ 13,570.00
Misc Exp. W/O	₹ 0.00
Misc Exp.	₹ 9,35,089.58

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New admission Exp.	
Neet Exp.	₹ 0.00
News Paper Exp.	₹ 0.00
Olympiad -2019-20(Maths)	₹ 0.00
Office Exp.	₹ 0.00
PCI Exp.	₹ 79,314.00
PCI Affilalition Fees	₹ 0.00
Photocopy Exp.	₹ 19,960.00
Postage& Stamp Courier Exp.	₹ 7,540.00
Pooja Exp.	₹ 35,603.00
Power & Fuel Exp.	₹ 0.00
Promotion & Marketing Exp.	₹ 25,88,555.00
Printing & Stationery	₹ 14,08,894.00
Repair & Maintanance	₹ 28,57,555.00
Refreshment Expences	₹ 22,610.00
R.O. Expenses	₹ 5,900.00
Remuneration Exp.	₹ 0.00
Seminar Exp.	₹ 0.00
Site improvement expenses	₹ 21,84,044.00
Site improvement expenses (Labour)	₹ 0.00
Security Exp.	₹ 8,21,541.00
Sanitizing expenses	₹ 12,334.00
Scholarship exp	₹ 0.00
Stamp & Other Expensēs	₹ 1,500.00
Staff welfare Exp.	₹ 3,98,140.00
Sports Expenses	₹ 43,831.00
Sports Consumables	₹ 19,639.00
Telephone & Internet Exp Grp.	₹ 2,26,299.65
Traning & Placement Exp.	₹ 60,000.00
Workshop / Traning / Seminar	₹ 20,299.00
Visiting Fees Exp.	₹ 7,82,776.00
Water Charges	₹ 8,78,871.00
Total ₹:	₹ 4,39,45,248.84
SCHEDULE:-14	
Interest & Financial Charges	
PARTICULARS	
SVCE	
Interest on Unsecured Loans	₹ 0.00
Total ₹:	₹ 0.00
SCHEDULE:-15	
Fee Paid to RGPV, Bhopal / AICTE	
PARTICULARS	
SVCE	
Affilation Fees	₹ 1,77,771.00
Fees paid to RGPV/PCI/AICTE	₹ 5,88,980.00
AFRC Fees	₹ 0.00
AICTE / Univercity Fees	₹ 2,32,647.00
Total ₹:	₹ 9,99,398.00


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SCHEDULE: 16	
Other expenses	
Particulars	SVCE
Fine Charges	
Admission Cancelled (OLD)	
Total ₹:	₹ 0.00




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Balance Sheet Financial Year 2022

Swami Vivekanand Takniki Sansthan, Indore (Consolidated)

(Run by Swami Vivekanand Takniki Sansthan, Indore)

BALANCE SHEET AS ON 31ST MARCH 2022

	Particulars	SCH	Total (₹)
I.	SOURCES OF FUNDS:		
	1. Corpus Fund	1	
	2. Reserves & Surplus	2	₹ 28,96,80,903.00
	3. Secured Loan	-	
	4. Unsecured Loan	3	₹ 2,42,54,000.00
	TOTAL RS.:		₹ 31,35,44,903.00
II.	APPLICATION OF FUNDS:		
	1. Fixed Assets		
	(a) Opening WDV	4	₹ 5,16,64,286.48
	(b) Additions(net)		₹ 70,92,460.00
	(c) Less: Deletion		₹ -
	(d) Less: Depreciation		₹ 77,91,185.20
	(e) Closing WDV		₹ 5,09,65,557.27
	2. Investment		₹ 52,97,960.00
	3. Current Assets, Loans & Advances		
	(a) Fees Receivable	5	₹ 14,35,23,334.32
	(b) Cash & Bank Balances	6	₹ 4,08,53,573.55
	(c) Loans & Advances	7	₹ 1,16,04,250.48
	SUBTOTAL ₹:		₹ 19,59,81,158.35
	Less: Current Liabilities & Provisions	8	₹ 5,19,38,005.88
	SUBTOTAL ₹:		₹ 14,40,43,152.47
	4. Income & Expenditure Account		
	Opening Balance		₹ 11,92,54,389.47
	Less: Net Surplus as per Income & Expenditure A/c.		₹ -50,16,156.22
			₹ 11,32,38,233.25
	TOTAL ₹:		₹ 31,35,44,903.00

As per our Audit Report of even date attached.

Place: Gwalior

Date: 27/07/2022


UDIN: 22434970.ANSSUT1889


For S.K. LULLA & CO.
Chartered Accountant
Firm Registration No. 002336C

Sweety Makhija
(partner)
Membership No. 434970




Secretary
Swami Vivekanand Takniki Sansthan
Swami Vivekanand Takniki Sansthan


Treasurer
Swami Vivekanand Takniki Sansthan
Swami Vivekanand Takniki Sansthan


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KHANDWA ROAD, INDORF

Swami Vivekanand Takiniki Sansthan, Indore (Consolidated)

(Run by Swami Vivekanand Takiniki Sansthan, Indore)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022

Particulars	Schedul	Total
A. INCOME:		
Fees Income	9	11,92,38,884.88
Other Income	10	38,77,859.80
TOTAL ₹: (A)		12,31,16,725.68
B. EXPENDITURES:		
Staff Salary & Benefits	11	4,21,11,544.26
Examination Expenses(net)	12	55,542.00
Administrative & General Expenses	13	5,06,90,317.00
Interest & Financial Charges	14	9,60,014.00
Fee Paid to RGPV, Bhopal	15	12,73,661.00
Other Expenses	16	1,52,18,387.00
Depreciation		77,91,185.20
TOTAL ₹: (B)		11,81,00,569.46
Net Surplus for the year , carried to Balance Sheet		50,16,156.22

As per our Audit Report of even date attached.

Place: Gwalior

Date: 27/07/2022

UDIN: 22434970ANSSUT1889

For S.K. LULLA & CO.

Chartered Accountant

Firm Registration No. 002336C

Sweety Makhija

(partner)

Membership No. 434970




Secretary

Swami Vivekanand Takiniki Sansthan

Secretary


Swami Vivekanand Takiniki Sansthan


Treasurer

Swami Vivekanand Takiniki Sansthan

Treasurer

Swami Vivekanand Takiniki Sansthan


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KHANDWA ROAD, INDORE

Swami Vivekanand Takiniki Sansthan, Indore (Consolidated)

(Run by Swami Vivekanand Takiniki Sansthan, Indore)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022

Particulars	Schedul	SVCP	SVCE	SVTS	Total
A. INCOME:					
Fees Income	9	3,90,38,258.75	8,02,00,617.13	-	11,92,38,884.88
Other income	10	12,08,315.00	22,52,306.80	4,17,228.00	38,77,859.80
TOTAL ₹: (A)		4,02,46,573.75	8,24,52,923.93	4,17,228.00	12,31,16,725.68
B. EXPENDITURES:					
Staff Salary & Benefits	11	1,14,88,334.26	3,06,23,199.00	-	4,21,11,544.26
Examination Expenses(net)	12	2,888.00	52,642.00	-	55,542.00
Administrative & General Expenses	13	1,86,05,002.87	3,16,78,814.51	4,06,486.62	5,06,90,317.00
Interest & Financial Charges	14	-	-	9,60,000.00	9,60,014.00
Fee Paid to RGPV, Bhopal	15	4,23,474.00	8,50,172.00	-	12,73,661.00
Other Expenses	16	37,89,318.00	1,14,29,053.00	-	1,52,18,387.00
Depreciation		13,43,566.51	61,98,881.00	2,48,737.70	77,91,185.20
TOTAL ₹: (B)		3,56,52,583.64	8,08,32,761.51	16,15,224.32	11,81,00,569.46
Net Surplus for the year , carried to Balance Sheet		45,93,990.11	16,20,162.42	(11,97,996.32)	50,16,156.22

As per our Audit Report of even date attached.

Place: Gwalior
Date: 27/07/2022
UDIN: 22434970ANSSUT1889

For S.K. LULLA & CO.
Chartered Accountant
Firm Registration No. 002336C

Sweety Mishra
(Partner)
Memberhip No. 334970

Secretary
Swami Vivekanand Takiniki Sansthan

Treasurer
Swami Vivekanand Takiniki Sansthan

Memberhip No. 334970



Balance Sheet Financial Year 2021
SRISHTI AGRAWAL
CHARTERED ACCOUNTANT

2021

AUDIT REPORT

We have audited the attached Balance Sheet of Swami vivekanand college of engineering (run by Swami Vivekanand Takniki sansthan) as at 31st March 2021, together with the Income & Expenditure Account of the Swami vivekanand college of engineering for the year ended 31st March 2021. These financial statements are the responsibility of Management, our responsibility is to express an opinion on these financial statements based on our audit. We report as under:-

- (a) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of audit.
- (b) In our opinion, proper books of account have been kept by the Institute so far as it appeared from our examination of books.
- (c) The Balance Sheet and Income & Expenditure Account dealt with by the report are in agreement with the books of account.
- (d) According to information and explanations given to us and books of accounts produced before us, there is no material concealment and misrepresentation about financial affairs.
- (e) The Financial Statements have been drawn up in conformity with the Accounting Principles generally accepted in India
- (f) The said Balance Sheet and Income & Expenditure Account give a true and fair view :-
 - (i) In so far as it relates to Balance Sheet, of the state of affairs of Swami vivekanand college of engineering as at 31st March 2021 and
 - (ii) In so far as it relates to the Income & Expenditure Account, of the Surplus of Swami vivekanand college of engineering for the year ended 31st March 2021.

Place : Jabalpur
Date : 15/02/2022
UDIN: 22446861ACSJZF4910

SRISHTI AGRAWAL
(Chartered Accountants)

Srishti CA. Srishti Agrawal
M. No. 446861
Jabalpur (M.P.)
Proprietor
Membership No. : 446861

Near Iqbal Bhawan, Napier Town, Jabalpur (M.P)

Ad
IQAC COORDINATOR
SWAMI VIVEKANAND
COLLEGE OF ENGINEERING
KHANDWA ROAD, INDORE

Contact: Mob. No. 9425801735, E-mail: casrishtiagrwal24@gmail.com

Pr
PRINCIPAL
SWAMI VIVEKANAND
COLLEGE OF ENGINEERING
KHANDWA ROAD, INDORE

20-21

SWAMI VIVEKANAND COLLEGE OF ENGINEERING
 (Run by Swami Vivekanand Takniki Sansthan)
BALANCE SHEET AS ON 31ST MARCH 2021

	Particulars	SCH	AMOUNT
I.	SOURCES OF FUNDS:		
1	Corpus Fund	1	-
	Reserves & Surplus:	2	83,823,300.00
	Swami Vivekanand Takniki Sansthan		137,253,967.60
	Swami Vivekanand Pharmacy		6,272,994.00
3	Secured Loan	-	-
4	Unsecured Loan	3	-
	TOTAL RS.:		227,350,261.60
II.	APPLICATION OF FUNDS:		
	<u>Fixed Assets</u>		
	(a) Opening WDV	4	43,769,755.00
	(b) Additions (net)		341,484.00
	(c) Less: Depreciation		5,113,622.05
	(d) Closing WDV		38,997,616.95
2.	<u>Investment</u>		-
3.	<u>Current Assets, Loans & Advances</u>		
	(a) Fees Receivable	5	108,130,729.00
	(b) Cash & Bank Balances	6	20,460,936.75
	(c) Loans & Advances	7	8,821,154.80
			176,410,437.50
	Less: Current Liabilities & Provisions	8	44,429,973.22
			131,980,464.28
4.	<u>Income & Expenditure Account</u>		
	Opening Balance		112,918,483.03
	Add: Net surplus as per Income & Expenditure A/c.		17,548,685.71
			95,369,797.32
	TOTAL RS.:		227,350,261.60

Date: 15/02/2022

Place: Jabalpur

UDIN: 22446861ACSJFH910

Ad.

IQAC COORDINATOR
 SWAMI VIVEKANAND
 COLLEGE OF ENGINEERING
 KHANDWA ROAD, INDORE

SRISHTI AGRAWAL

(Chartered Accountants)

Srishti A. Srishti Agrawal
 M. No. 446861
 (Srishti Agrawal)
 Jabalpur (M.P.)
 Proprietor

Membership No. : 446861

PRINCIPAL
 SWAMI VIVEKANAND
 COLLEGE OF ENGINEERING
 KHANDWA ROAD, INDORE

SWAMI VIVEKANAND COLLEGE OF ENGINEERING

(Run by Swami Vivekanand Takniki Sansthan)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021

	Schedule	AMOUNT
A. INCOME:		
Fees Income	9	72,980,998.37
Other Income	10	1,431,226.00
TOTAL RS.: (A)		74,412,224.37
B. EXPENDITURES:		
Salary & Benefits	11	29,879,425.02
Examination Expenses(net)	12	177,436.00
Administrative & General Expenses	13	25,976,297.64
Interest & Financial Charges	14	-
Fee Paid to RGPV, Bhopal	15	830,380.00
TOTAL RS.: (B)		56,863,538.66
Net Surplus for the year , carried to Balance Sheet		17,548,685.71

Date: 15/02/2022

Place: Jabalpur

UDIN: 22446861ACBJFH910

SRISHTI AGRAWAL

(Chartered Accountants)

Srishti CA. Srishti Agrawal
M. No. 446861
(Srishti Agrawal P.)

Proprietor

Membership No. : 446861

Ad
IQAC COORDINATOR
SWAMI VIVEKANAND
COLLEGE OF ENGINEERING
KHANDWA ROAD, INDORE

Prin
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SWAMI VIVEKANAND
COLLEGE OF ENGINEERING
KHANDWA ROAD, INDORE

SCHEDULE:-1

Corpus Fund:

Particulars	AMOUNT
Opening balance	-
Add : Donation Received during the year	
TOTAL RS.:	-

SCHEDULE:-2

Reserve & Surplus

Particulars	AMOUNT
Scholar Ship Fund	82,128,200.00
Opening Balance	
Add : Received during the year	
Development Fund:	
Opening Balance	
Add : Received during the year	1,695,100.00
TOTAL RS.:	83,823,300.00

SCHEDULE:-3

Unsecured Loans

Particulars	AMOUNT
From Members And Others	
TOTAL RS.:	-

Srishti
CA. Srishti Agrawal
M. No. 446861
Jabalpur (M.P.)

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SWAMI VIVEKANAND
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KHANDWA ROAD, INDORE

Prerna
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SWAMI VIVEKANAND
COLLEGE OF ENGINEERING
KHANDWA ROAD, INDORE

SCHEDULE - 4 - FIXED ASSETS : SVCE

SCHEDULE TO AND FORMING PART OF THE BALANCE SHEET FOR THE YEAR ENDED 31.03.21

Sr	Particulars	Gross Block					Balance as on 31.03.2020	Depreciation For the year	WDV as on 31.03.2021
		Rate of Depreciation	Opening WDV as on 01.04.20	Additions between 01.04.20 to 30.09.20	Additions between 01.10.20 to 31.03.2021	Deductions/Transfer			
1	2	3	4	5	6	7	8 (4+5+6-7)	9	10(8-9)
1	AIR CONDITIONERS	15.00%	256,426	-	-	-	256,426	38,464	217,962
2	BUILDING	10.00%	27,468,939	-	-	-	27,468,939	2,746,894	24,722,045
3	COMPUTERS	40.00%	1,062,682	168,250	21,230	-	1,252,162	496,619	755,543
4	D.G. SET	15.00%	73,517	-	-	-	73,517	11,028	62,489
5	ELECTRIC SUB STATION	15.00%	101,285	-	-	-	101,285	15,193	86,092
6	FURNITURE & FIXTURES	10.00%	7,927,867	20,804	-	-	7,948,671	794,867	7,153,804
7	LAB EQUIPMENTS	15.00%	3,580,507	-	-	-	3,580,507	537,076	3,043,431
8	LIBRARY BOOKS	40.00%	62,239	-	-	-	62,239	24,896	37,343
9	M.C. VEHICLE	15.00%	400,443	-	-	-	400,443	60,066	340,377
10	OFFICE EQUIPMENTS	15.00%	932,966	-	131,200	-	1,064,166	149,785	914,381
11	SITE DEVELOPMENT	10.00%	933,957	-	-	-	933,957	93,396	840,561
12	SPORTS EQUIPMENTS	15.00%	15,753	-	-	-	15,753	2,363	13,390
13	AIR VENTILITE AIR TURBO (WORKSHOP)	15.00%	38,372	-	-	-	38,372	5,756	32,616
14	BUS	15.00%	-	-	-	-	-	-	-
15	LED TV	15.00%	45,209	-	-	-	45,209	6,781	38,428
16	PLANT & MACHINERY	15.00%	869,593	-	-	-	869,593	130,439	739,154
GRAND			43,769,755	189,054	152,430	-	44,111,239	5,113,622	38,997,617

Srishti

CA. Srishti Agrawal
M. No. 446861
Jabalpur (M.P.)

Ad
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SWAMI VIVEKANAND
COLLEGE OF ENGINEERING
KHANDWA ROAD, INDRF

Ad
PRINCIPAL
SWAMI VIVEKANAND
COLLEGE OF ENGINEERING
KHANDWA ROAD, INDRF

SCHEDULE:-5

Fees Receivable:

Particulars	SVCE
Fee Receivable from Students	108,130,729.00
Total	108,130,729.00

SCHEDULE:-6

Cash & Bank Balances :

Particulars	AMOUNT
Cash	236,944.21
Balance with Scheduled Banks:	
Fixed Deposit with Bank	4,357,016.00
In Current/SB Accounts	15,866,976.54
Total	20,460,936.75

SCHEDULE:-7


Loans & Advances:


Particulars	AMOUNT
TDS Receivable	222,473.80
Other Loan & Advances	8,485,161.00
Deposit	113,520.00
Total	8,821,154.80

SCHEDULE:-8

Current Liabilities & Provisions:

Particulars	AMOUNT
Current Liabilities:	
Advance Fee Received from Students Sundry Creditors	40,445,255.99
Security Deposit Caution Money Deposit TDS Payable	
Other Liabilities	812,170.00
Sub Total (A)	
Provisions:	
P.F. / E.P.F. Payable Professional Tax Payable Salary Payable Outstanding Expenses	
Sub Total (B) TOTAL RS.: (A+B)	41,257,425.99
	3,172,547.23
	44,429,973.22


IQAC COORDINATOR
SWAMI VIVEKANAND
COLLEGE OF ENGINEERING
KHANDWA ROAD, INDORE


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SWAMI VIVEKANAND
COLLEGE OF ENGINEERING
KHANDWA ROAD, INDORE

SCHEDULE FORMING PART OF THE BALANCE SHEET FOR THE YEAR ENDED 31ST MARCH, 2021

SCHEDULE:- 9

Fees Income:

PARTICULARS	AMOUNT
Tuition Fees	70,843,994.12
Development Fund from Students	-
Bus Fees	2,137,004.25
Training Fees	-
TOTAL RS.	72,980,998.37

SCHEDULE:-10

Interest & Other Income:

PARTICULARS	AMOUNT
Interest on Bank FDR's	383,624.00
Misc. Income/Other income	-
Other Income	1,047,602
TOTAL RS.:	1,431,226

SCHEDULE:-11


Staff Salary & Benefits:

PARTICULARS	AMOUNT
Salary & Wages to Staff	26,078,834.02
Provident Fund Expenses Encashment of Leave, Maternity Leave	-
Wages	3,800,591.00
Honorarium Exp.	-
TOTAL RS.:	29,879,425.02

SCHEDULE:-12

Examination Expenses


PARTICULARS	AMOUNT
Exam Expenses	177,436.00
Examination Expenses Practical	-
Exam Remuneration	-
Sub Total Rs.:	177,436.00
Less: Received from RGPV	-
TOTAL RS.:	177,436.00

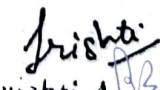

 IQAC COORDINATOR
 SWAMI VIVEKANAND
 COLLEGE OF ENGINEERING
 KHANDWA ROAD, INDORE


 Dr. Srishti Agrawal
 PRINCIPAL
 SWAMI VIVEKANAND
 COLLEGE OF ENGINEERING
 KHANDWA ROAD, INDORE

Creative & General Expenses:

PARTICULARS	AMOUNT
Advertisement & Publicity Exp.	495,331.00
Bank Exp.	217,330.00
Bank Fees Exp.	200,000.00
Animal House Exp.	
Bank Charges	
Bus Hire Charges	272,333.33
College Program / Function / Meeting	3,076,239.00
Civil Work	
Consultancy Exp.	449,387.00
Counselling / Career Fair EXP.	17,500.00
Canteen Exp.	
Conveyance Exp. GIP	1,020,547.00
Dies Exp.	3,001,484.00
Donation A/c	5,000.00
Education Program Exp.	331,979.00
kiosk charges	12,400.00
Garden Exp.	524,263.00
House Keeping exp	336,510.00
Insurance	90,964.00
Internet Expenses	664,028.00
Lab & Chemicals Exp.	
Legal & Professional Charge	81,190.00
Library Journals Exp.	
Membership Fee	13,570.00
Misc	46,682.00
New Admission Exp.	154,200.00
exam Exp.	318,269.00
News Paper Exp.	9,931.00
Office Exp.	60,888.00
PCI Affiliation Fees	
Photocopy Exp.	3,900.00
Postage Exp	2,166.00
Pooja Exp.	37,992.00
Power & Fuel Exp.	1,219,236.41
Promotion & Marketing Exp.	1,299,615.00
Printing & Stationery	1,069,253.00
Repair & Maintenance	1,796,683.00
Depreciation	5,113,623.00
Int on TDS	21,859.00
scholarship exp	30,000.00
vehical Rep & maint /toll tax	149,496.00
Security Exp.	1,047,757.00
Staff welfare Exp.	93,132.00
sanitization	104,432.00
Sports Exp.	25,004.00
Traning & Placement Exp.	390,262.00
Workshop / Traning / Seminar	4,013.00
Visiting Fees Exp.	1,463,525.00
Water Charges	683,324.00
TOTAL RS.:	25,976,297.64


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 COLLEGE OF ENGINEERING
 KHANDWA ROAD, INDRF


 Srishti Agrawal
 M. No 446061
 PRINCIPAL
 SWAMI VIVEKANAND
 COLLEGE OF ENGINEERING
 KHANDWA ROAD, INDRF

SCHEDULE:-14

Interest & Financial Charges :

PARTICULARS	AMOUNT
Interest on Unsecured Loans	-
TOTAL RS.:	-

SCHEDULE:-15

Fee Paid to RGPV, Bhopal / AICTE :

PARTICULARS	AMOUNT
Affiliation Fees	159,500.00
Fees paid to RGPV/PCI/AICTE Grp.	535,880.00
AFRC Fees	-
AICTE / University Fees	135,000.00
TOTAL RS.:	830,380.00

Srishti
CA. Srishti Agrawal
M. No. 446861
Jabalpur (M.P.)

Ad.
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SWAMI VIVEKANAND
COLLEGE OF ENGINEERING
KHANDWA ROAD, INDORE

Prateek
PRINCIPAL
SWAMI VIVEKANAND
COLLEGE OF ENGINEERING
KHANDWA ROAD, INDORE

Annexer 'A'

S.No.	Bank name/no.	AMOUNT
5	00200210002940-Uco Bank	4279498.84
6	Axis Bank Ltd-917020020079454	386492.31
7	ICICI Bank	7323062.64
8	PNB A/c No. 60868	336463.00
9	SBI IF Branch 53017491452 (PAYMENT)	377016.41
10	SBI IF Branch 53017491509(Principle)	10000.50
11	SBI (OBC) CA-497401010035663	3146255.58
12	J.B.L. Schlorship (Obc) SB-13167 (SVGC)	8187.28
	TOTAL	15866977

Srishti
CA. Srishti Agrawal
M. No. 446861
Jabalpur (M.P.)

At
IQAC COORDINATOR
SWAMI VIVEKANAND
COLLEGE OF ENGINEERING
KHANDWA ROAD, INDORE

At
PRINCIPAL
SWAMI VIVEKANAND
COLLEGE OF ENGINEERING
KHANDWA ROAD, INDORE

Balance Sheet Financial Year 2020

2020

SWAMI VIVEKANAND COLLEGE OF ENGINEERING, INDORE
BALANCE SHEET AS ON 31ST MARCH 2020

Particulars	SCII	TOTAL
I. SOURCES OF FUNDS		
1. Capital Fund	1	
2. Reserves & Surplus	2	82,158,200.00
Swami Vivekanand Takniki Sansthan		115,358,802.86
Swami Vivekanand Pharmacy		5,415,870.00
3. Secured Loan		
4. Unsecured Loan	3	
TOTAL IIS :		212,952,723.86
II. APPLICATION OF FUNDS:		
1. Fixed Assets		
(a) Opening WDV	4	48,512,627.00
(b) Additions (net)		919,478.00
(c) Less: Deletion		
(d) less: Depreciation		5,662,351.05
(e) Closing WDV		43,769,753.95
2. Investment		
3. Current Assets, Loans & Advances		
(a) Fees Receivable	5	88,223,039.77
(b) Cash & Bank Balances	6	38,823,581.00
(c) Loans & Advances	7	1,128,618.00
(d) Swami Vivekanand College Of Engineering		
(e) Swami Vivekanand Pharmacy		
		171,945,192.72
Less Current Liabilities & Provisions	8	51,910,951.89
		120,034,240.83
4. Income & Expenditure Account		
Opening Balance		128,626,095.00
Add: Net Deficit as per Income & Expenditure A/c		15,707,611.97
		112,918,483.03
TOTAL IIS :		212,952,723.86

Place : Jabalpur
Date : 31/03/2021

Srishti
C.A. Srishti Agrawal
M. No. 446861

UDIN → 21446861 AAAA BP9499

Ad.
IQAC COORDINATOR
SWAMI VIVEKANAND
COLLEGE OF ENGINEERING
KHANDWA ROAD, INDORE

Prin
PRINCIPAL
SWAMI VIVEKANAND
COLLEGE OF ENGINEERING
KHANDWA ROAD, INDORE

SWAMI VIVEKANAND COLLEGE OF ENGINEERING - INDORE
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022

A INCOME:	Schedule	TOTAL
Fees Income	9	91,49,629.45
Other Income	10	1,759,874.00
TOTAL RS. : (A)		93,248,503.45
B EXPENDITURES:		
Staff Salary & Benefits	11	49,138,363.00
Examination Expenses (net)	12	56,203.00
Administrative & General Expenses	13	31,551,594.43
Interest & Financial Charges	14	-
Fee Paid to RGPV, Bhopal	15	830,380.00
Depreciation		5,662,351.05
TOTAL RS. : (B)		79,540,891.48
Net Deficit for the year, carried to Balance Sheet		15,707,611.97

Place - Jabalpur
Date : 31/03/2021

Srishti
CA. Srishti Agrawal
M. No. 446861
Jabalpur (M.P.)

UDIN → 21446861 AAAABP 9499

LC-1
Fund:

Particulars	TOTAL
Opening Balance	-
Add: Donation Received during the year	-
TOTAL RS.:	-

SCHEDULE:-2
Reserve & Surplus

Particulars	TOTAL
Scholar Ship Fund	75,853,600.00
Opening Balance	-
Add: Received during the year	-
<u>Development Fund</u>	
Opening Balance	-
Add: Received during the year	6,294,600.00
TOTAL RS.:	82,158,200.00

SCHEDULE:-3
Unsecured Loans

Particulars	TOTAL
From Members And Others	-
TOTAL RS.:	-

Srishti
CA. Srishti Agrawal
M. No. 446861

UDIN → 21446861AAAA BP9499

At
IQAC COORDINATOR
SWAMI VIVEKANAND
COLLEGE OF ENGINEERING
KHANDWA ROAD, INDORE

At
PRINCIPAL
SWAMI VIVEKANAND
COLLEGE OF ENGINEERING
KHANDWA ROAD, INDORE

IQAC COORDINATOR
SWAMI VIVEKANAND
COLLEGE OF ENGINEERING
KHANDWA ROAD, INDROR

SCHEDULE TO AND FORMING PART OF THE BALANCE SHEET FOR THE YEAR ENDED 31.03.2020
SCHEDULE - 4 (FIXED ASSETS) - XVI

Sl	Particulars	Rate of Depreciation	Opening WDV as on 01.04.19	Gross Block		Deductions/Transfer	Balance as on 31.03.2020	Depreciation For the Year	WDV as on 31.03.2020
				Additions between 01.04.19 to 31.03.2020	Additions between 01.10.19 to 31.03.2020				
1	2	3	4	5	6	7	8	9	10
1	ACCUMULATED DEPRECIATION	15.00%	273,178	27,500	-	-	301,678	45,757	256,426
2	BUILDING	10.00%	30,521,013	-	-	-	30,521,013	3,052,104	27,468,939
3	FURNITURE	40.00%	769,580	65,733	701,875	-	1,537,178	474,496	1,062,682
4	TV SET	15.00%	86,491	-	-	-	86,491	13,974	73,517
5	ELECTRIC SUB STATION	15.00%	119,159	-	-	-	119,159	17,874	101,285
6	FURNITURE & FIXTURES	10.00%	8,808,741	-	-	-	8,808,741	880,874	7,927,867
7	LAB EQUIPMENTS	15.00%	4,212,361	-	-	-	4,212,361	631,854	3,580,507
8	LIBRARY BOOKS	40.00%	103,731	-	-	-	103,731	41,492	62,239
9	MOTOR VEHICLE	15.00%	471,109	-	-	-	471,109	70,666	400,443
10	OFFICE EQUIPMENTS	15.00%	981,580	58,840	52,540	-	1,092,970	160,004	932,966
11	SITE DEVELOPMENT	10.00%	1,037,730	-	-	-	1,037,730	103,773	933,957
12	SPORTS EQUIPMENTS	15.00%	18,533	-	-	-	18,533	2,780	15,753
13	AIR VENTILATE AIR TURBO (WORKSHOP)	15.00%	45,144	-	-	-	45,144	6,772	38,372
14	BUS	15.00%	-	-	-	-	-	-	-
15	LCD TV	15.00%	40,197	17,990	-	-	53,187	7,978	45,209
16	PLANT & MACHINERY	15.00%	1,023,050	-	-	-	1,023,050	153,458	869,593
GRAND TOTAL			48,512,627	165,053	754,425	-	49,432,105	5,662,351	43,769,754

CA. Srishri Agrawal
M. No. 446881
Jhansi (U.P.)

UDIN - 2144 686 1AAA ABP9499

PRINCIPAL
SWAMI VIVEKANAND
COLLEGE OF ENGINEERING
KHANDWA ROAD, INDROR

SCHEDULE-9
FEES INCOME:

PARTICULARS	TOTAL
Tuition Fees	20,96,369.45
Development Fund from Students	
Bus Fees	22,52,940.00
Training Fees	
TOTAL RS.	43,49,309.45

SCHEDULE-10
Interest & Other Income:

PARTICULARS	TOTAL
Interest on Bank FD/FDs	617,969.00
Misc. Income/Other Income	
Other Income	1,121,905.00
TOTAL RS.	1,739,874.00

SCHEDULE-11
Staff Salary & Benefits:

PARTICULARS	TOTAL
Salary & Wages to Staff	34,447,379.00
Provident Fund Expenses Encashment of Leave/Maternity Leave	
Wages	4,685,044.00
Honorarium Exp	5,960.00
TOTAL RS.:	39,138,363.00

SCHEDULE-12
Examination Expenses:

PARTICULARS	TOTAL
Exam Expenses	
Examination Expenses Practical	56,203.00
Exam Remuneration	
Sub Total Rs.:	56,203.00
Less: Received from RGPV	
TOTAL RS.:	56,203.00

Srishti
CA. Srishti Agrawal
 M. No. 448881
 Jabalpur (M.P.)

UDIN- 21446861 AAAABP 9499

SCHEDULE-13

Administrative & General Expenses:

PARTICULARS	TOTAL
Advertisement & Publicity Exp.	1,214,140.00
AMC Exp.	54,366.00
Audit Fees Exp.	200,000.00
Annual House Exp.	-
Bank Charges	13,498.43
Ruc Hire Charges	12,305,040.00
College Program / Function / Meeting	-
Civil Work	96,700.00
Consultancy Exp.	291,742.00
Counseling / Career Fair Exp.	190,640.00
Canteen Exp.	137,093.00
Conveyance Exp. Grp.	717,242.00
Diesel Exp.	9,276,051.00
Donation A/c	5,100.00
Education Program Exp.	-
Facebook Promotion Exp.	5,000.00
Garden Exp.	1,160.00
Insurance	10,440.00
Internet Expenses	318,792.00
Lab & Chemicals Exp.	10,406.00
Legal & Professional Charge	302,420.00
Library Journals Exp.	-
Membership Fee	13,570.00
Misc Exp.	293,052.00
New admission Exp.	1,185,690.00
Meet Exp.	220,600.00
News Paper Exp.	12,466.00
Olympiad -2019-20(Maths)	90,568.00
Office Exp.	63,365.00
PCI Affiliation fees	-
Photocopy Exp.	8,813.00
Postage Exp.	6,986.00
Posta Exp.	64,208.00
Power & Fuel Exp.	879,330.00
Promotion & Marketing Exp.	1,341,843.00
Printing & Stationery	171,622.00
Repair & Maintenance	1,797,117.00
Remuneration Exp.	-
Seminar Exp.	952,158.00
Security Exp.	513,660.00
Staff welfare Exp.	23,274.00
Sports Exp.	39,950.00
Training & Placement Exp.	400,016.00
Workshop / Training / Seminar	4,900.00
Visiting Fees Exp.	-
Water Charges	683,848.00
TOTAL RS.:	33,853,594.43

SCHEDULE-14

Interest & Financial Charges:

PARTICULARS	TOTAL
Interest on Unsecured Loans	-
TOTAL RS.:	-

SCHEDULE-15

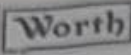
Fee Paid to RGPV, Bhopal / AICTE :

PARTICULARS	TOTAL
Affiliation Fees	159,500.00
Fees paid to RGPV/PCI/AICTE Grp.	-
AFRC Fees	670,880.00
AICTE / University Fees	830,380.00
TOTAL RS.:	1,660,760.00

Srishti
CA. Srishti Agrawal
 M. No. 446861
 Jabalpur (M.P.)

UDIN- 21446861 AAAA BP9499

Computer Purchase Bill



Worth Technology Pvt Ltd - (From 1-Apr-2011) - (From 1-Apr-2011)
 201, Apollo Tower
 Indore
 Ph: 0731-2529455, 2529355
 E-Mail: admin@worthindore.com

INVOICE CUM DELIVERY CHALLAN

Invoice No: PS/15-16/636
 Delivery Note
 Supplier's Ref: Ravindra
 Buyer's Order No: SVCE/Mech/2015-2016/08/40
 Despatch Document No.

Original - Buyer's Copy
 Dated: 31-Aug-2015
 Mode/Terms of Payment
 Other Reference(s)
 Dated: 18-Aug-2015
 Dated
 Destination

Buyer:
 Swami Vivekanand College of Engineering
 Khandwa Road, Near Toll Naka
 Indore-452020 (MP)
 Ph No: 91-731-3296144, 3296149

Despatched through
 Terms of Delivery

Sl No	Description of Goods	Part No	Quantity	Rate	per Disc %	Amount
1	Lenovo Thinkcentre M73 Tiny Intel H61 Core i3 -4150T / Ram 2*2 DDR3 / Hard Disk 500 GB 7200RPM /No ODD/ DOS / 18.5 LED Monitor / Keyboard / Mouse / Warranty - 03 Years		180 nos.	30,300.00	nos	54,54,000.00

PAID
 Ch. No. / 074473 / 01/05/15
 Bank: / SBH-1402
 Amt. Rs: 3817800
 Vr. No. 10 Dt. 07/05/15

Jr. 01
 08-09-15

Bill Paid Rs
T.D.S. Deducted Rs
Adv/ Other Deducted Rs
Net Payment Rs

Authorized Signatory

Entered on Fixed Assets Stock Register Page

No. 41/FA
 Dt. 31/8/15
[Signature]
 Store Officer

Total 180 nos. ₹ 54,54,000.00
 E & O.E
 VAT % Assessable Value VAT Amount
 5 % 51,94,285.97 2,59,714.03

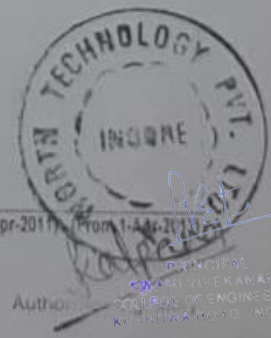
Amount Chargeable (in words)
 Indian Rupees Fifty Four Lakh Fifty Four Thousand Only
 VAT Amount (in words)
 Indian Rupees Two Lakh Fifty Nine Thousand
 Seven Hundred Fourteen and Three paise Only (₹ 2,59,714.03)

Company's VAT TIN : 23380900644
 Company's Service Tax No : AAACW1567DST002
 Company's PAN : AAACW1567D

Declaration
 1 Goods once sold will not be taken back or exchanged
 2 Subject to indore jurisdiction
 3 Warranty if any will be directly by manufacturer thr ASPasper standard Policy
 4 Warranty void for physically damaged & burnt items
 5 Transportation at owner's risk.
 Received material duly checked in good working condition as per the order. Receiver's Signature

Customer's Seal and Signature

for Worth Technology Pvt Ltd - (From 1-Apr-2011) - (From 1-Apr-2011)



IQAC COORDINATOR
 SWAMI VIVEKANAND
 COLLEGE OF ENGINEERING
 KHANDWA ROAD, INDORE

This is a Computer Generated Invoice

All Masters

(ORIGINAL FOR RECEIPIENT)

FRIENDS INFOTECH

171, KAILASH PARK, NAGORI APPT.,
GEEJA BHAWAN ROAD,
INDORE
PHONE - 07312494073, 4070110
FAX - 206,710
E-MAIL - SAC@PDS164F1ZB
e-mail Name - Madhya Pradesh, Code - 23
E-Mail - infoc@rediffmail.com
Buyer

SWAMI VIVEKANAND COLLEGE OF ENGINEERING
KHANDWA ROAD, NEAR TOLL NAKA
INDORE (M.P)
07324405000
State Name : Madhya Pradesh, Code : 23

Invoice No. : 351/21-22	e-Way Bill No. :	Dated : 25-Sep-2021
Delivery Note	Supplier's Ref : FI/351/21-22	Mode/Terms of Payment : ORDER DATE 15/09/2021
Buyer's Order No. :	Other Reference(s) Dated	
Despatch Document No.	Buyer's Order No. :	Delivery Note Date
Despatched through	Despatched through	Destination
Terms of Delivery		

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1 HP DESKTOP 400G7/C15/10500/4GB/1TB/DOS(44V84PA)	84715000	60 NO	40,649.15	NO		24,38,949.00
2 HP MONITOR P204v 19.5"	852852	60 NO	8,050.85	NO		4,83,051.00
						29,22,000.00
						2,62,980.00
						2,62,980.00
Total		120 NO				₹ 34,47,960.00

Amount Chargeable (in words)
Indian Rupees Thirty Four Lakh Forty Seven Thousand Nine Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	24,38,949.00	9%	2,19,505.41	9%	2,19,505.41	4,39,010.82
852852	4,83,051.00	9%	43,474.59	9%	43,474.59	86,949.18
Total	29,22,000.00		2,62,980.00		2,62,980.00	5,25,960.00

Tax Amount (in words) Indian Rupees Five Lakh Twenty Five Thousand Nine Hundred Sixty Only

Company's Bank Details

Bank Name : HDFC BANK A/C 00362000026265
A/c No. : 00362000026265
Branch & IFS Code : TRADE HOUSE & HDFS

Company's VAT TIN : 23621003526

We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.

IQAC COORDINATOR
SWAMI VIVEKANAND
COLLEGE OF ENGINEERING
KHANDWA ROAD, INDORF

SUBJECT TO INDORE JURISDICTION

This is a Computer Generated Invoice



Tax Invoice

Printed on 10-Oct-22 at 12:23

FRIENDS INFOTECH

1/1, KAILASH PARK, NAGORI APPT.,
 GEETA BHAWAN ROAD,
 INDORE
 PHONE - 07312494073, 4070110
 CENTREX - 206,710
 GSTIN/UIN: 23ACFPD6164P1ZB
 State Name : Madhya Pradesh, Code : 23
 Contact : +91 731 2494073, 9302105133
 E-Mail : indfcc@rediffmail.com

Buyer (Bill to)

SWAMI VIVEKANAND COLLEGE OF ENGINEERING
 KHANDWA ROAD, NEAR TOLL NAKA, INDORE (M.P.)
 State Name : Madhya Pradesh, Code : 23
 Place of Supply : Madhya Pradesh

Contact : 07324405000

Invoice No. **355/22-23** Dated **10-Oct-22**
 Delivery Note Mode/Terms of Payment

Reference No. & Date. Other References

FI/355/22-23 dt. 10-Oct-22

Buyer's Order No. Dated

Dispatch Doc No. Delivery Note Date

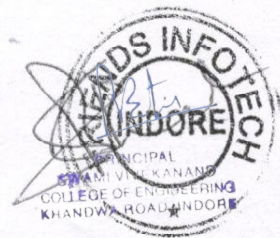
Dispatched through Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate (Incl. of Tax)	Rate	per	Disc %	Amount
1	HP DESKTOP 280G6/CI5/10500G8/8GB /1TB/256GB DOS 1N12230GDT, 1N12230GDV, 1N12230GFD 1N12230GGX, 1N12230GHT, 1N122406CW 1N12230GJC, 1N12230GJW, 1N12230GK8 1N12230GRV, 1N12230GS2, 1N12230GSZ 1N12230GVN, 1N12230GX2, 1N12230GXG 1N12230GXP, 1N12230GYC, 1N12230GYD 1N12230GYF, 1N12230GYH, 1N12230GYV 1N12230GZO, 1N12230GZ7, 1N12230GZC 1N12230GZV, 1N12230GZX, 1N12230H1G 1N12230H1X, 1N12230H2Q, 1N12230H50 1N12230H53, 1N12230H54, 1N12230H5W 1N12230H6C, 1N12230H8H, 1N12230HG5 1N12230HNB, 1N122405WX, 1N12240608 1N1224060D, 1N1224060N, 1N1224060S 1N12240618, 1N12240528, 1N12240639 1N1224064V, 1N12240654, 1N12240655 1N1224065Q, 1N1224065R, 1N1224065S 1N12240679, 1N1224067J, 1N1224069W 1N122406B2, 1N122406B7, 1N122406BG 1N122406BH, 1N122406BJ, 1N122406CN	84715000	3E7R9PA#ACJ	60 NO	70,800.00	60,000.00	NO		36,00,000.00

continued ...

IQAC COORDINATOR
SWAMI VIVEKANAND
COLLEGE OF ENGINEERING
KHANDWA ROAD, INDORE



Tax Invoice(Page 2)

FRIENDS INFOTECH
 1/1, KAILASH PARK, NAGORI APPT.,
 GEETA BHAWAN ROAD,
 INDORE.
 PHONE - 07312494073,4070110
 CENTREX - 208,710
 GSTIN/UIN: 23ACFPD8164P1ZB
 State Name : Madhya Pradesh, Code : 23
 Contact : +91 731 2494073,9302105133
 E-Mail : indfcc@rediffmail.com

Invoice No. **355/22-23** Dated **10-Oct-22**
 Delivery Note Mode/Terms of Payment

Reference No. & Date. **FI/355/22-23 dt. 10-Oct-22** Other References

Buyer's Order No. Dated

Dispatch Doc No. Delivery Note Date

Dispatched through Destination

Terms of Delivery

Buyer (Bill to)
SWAMI VIVEKANAND COLLEGE OF ENGINEERING
 KHANDWA ROAD, NEAR TOLL NAKA, INDORE (M.P.)
 State Name : Madhya Pradesh, Code : 23
 Place of Supply : Madhya Pradesh

Contact : 07324405000

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
2	HP MONITOR P204v 19.5"	85285200	5RD66AA#ACJ	60 NO					
	3CQ2170T5V 3CQ2170T63 3CQ2170T65								
	3CQ2170T6Q 3CQ2170T6X 3CQ2170T7D								
	3CQ2170T7F 3CQ2170T7H 3CQ2170T7T								
	3CQ2170T7W 3CQ2170T80 3CQ2170T88								
	3CQ2170T8B 3CQ2170T96 3CQ2170T9K								
	3CQ2170THL 3CQ2170T1S 3CQ2190H0W								
	3CQ2190H1H 3CQ2190H1J 3CQ2120LGC								
	3CQ2120LGZ 3CQ2240WCX 3CQ2240WCY								
	3CQ2240WCZ 3CQ2240WD0 3CQ2240WD1								
	3CQ2240WD2 3CQ2240WD3 3CQ2240WD4								
	3CQ2240WD5 3CQ2240WD6 3CQ2240WDB								
	3CQ2240WDF 3CQ2240WDH 3CQ2240WDK								
	3CQ2190H1T 3CQ2190H1Z 3CQ2190H29								
	3CQ20918QJ 3CQ2091C2M 3CQ2091C2Z								
	3CQ2091C33 3CQ2091C3B 3CQ2091C3G								
	3CQ2091C3X 3CQ2091C3Y 3CQ2091C4P								
	3CQ2091429 3CQ209142M 3CQ20918P6								
	3CQ20918P8 3CQ20918PL 3CQ2190H2C								
	3CQ2190H2Z 3CQ2190H58 3CQ2190H6Q								
	3CQ2190H71 3CQ2190HG0 3CQ2120LG7								
									36,00,000.00
									CGST 3,24,000.00
									SGST 3,24,000.00
	Total			120 NO					₹ 42,48,000.00

Amount Chargeable (in words) **Indian Rupees Forty Two Lakh Forty Eight Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	36,00,000.00	9%	3,24,000.00	9%	3,24,000.00	6,48,000.00
85285200		9%		9%		
Total	36,00,000.00		3,24,000.00		3,24,000.00	6,48,000.00

Tax Amount (in words) : **Indian Rupees Six Lakh Forty Eight Thousand Only**

Company's VAT TIN : 23621003526

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
 A/c Holder's Name : **FRIENDS INFOTECH (18-19)**
 Bank Name : **HDFC BANK A/C 00362000026265**
 A/c No. : **00362000026265**
 Branch & IFS Code : **TRADE HOUSE & HDFC0000036**

Customer's Seal and Signature
IQAC COORDINATOR
SWAMI VIVEKANAND
COLLEGE OF ENGINEERING
KHANDWA ROAD, INDORE

for FRIENDS INFOTECH

Tax Invoice

Printed on 10-Jan-23 at 13:15
(ORIGINAL FOR RECIPIENT)

FRIENDS INFOTECH

1/1 KAILASH PARK, NAGORI APPT,
GEETA BHAWAN ROAD,
INDORE
PHONE - 07312494073 4070110
CENTREX - 206 710
GSTIN/UIN: 23ACFPD8164P1ZB
State Name : Madhya Pradesh Code : 23
Contact : +91 731 2494073 9302105133
E-Mail : indfoc@rediffmail.com

Buyer (Bill to)

SWAMI VIVEKANAND COLLEGE OF ENGINEERING
KHANDWA ROAD, NEAR TOLL NAKA, INDORE (M.P.)
State Name : Madhya Pradesh, Code : 23
Place of Supply : Madhya Pradesh

Contact : 07324405000

Invoice No. **130/22-23**
Dated **10-Jan-23**
Delivery Note Mode/Terms of Payment

Reference No. & Date Other References

FI/130/23-24 dt. 10-Jan-23

Buyer's Order No. Dated

P.O. No. SVCE/ 2023-24/06/04/ 10-Jan-23

Dispatch Doc No. Delivery Note Date

Dispatched through Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc%	Amount
1	HP DESKTOP 280G6/Ci5/10500G8/8GB/1TB/ DOS HP280G6-Intel i5-10thgen 8GBRam 1 TB Sata, Free DOS	84715000	120 NO	51,350.00	43,516.95	NO		52,22,034.00
2	HP MONITOR P22VB G4 FHD	852852	120 NO	12,000.00	10,169.49	NO		12,20,338.80
3	SSD 120GB SSD	85235100	120 NO	3,500.00	2,966.10	NO		3,55,932.00
								67,98,304.80
								CGST
								6,11,847.43
								SGST
								6,11,847.43
								ROUND OFF
								0.34

Total **360 NO** ₹ **80,22,000.00**

Amount Chargeable (in words)

Indian Rupees Eighty Lakh Twenty Two Thousand Only

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	52,22,034.00	9%	4,69,983.06	9%	4,69,983.06	9,39,966.12
852852	12,20,338.80	9%	1,09,830.49	9%	1,09,830.49	2,19,660.98
85235100	3,55,932.00	9%	3,203.88	9%	3,203.88	6,407.76
Total	67,98,304.80		6,11,847.43		6,11,847.43	12,23,694.86

Tax Amount (in words) **Indian Rupees Twelve Lakh Twenty Three Thousand Six Hundred Ninety Four and Eighty Six paise Only**

Company's VAT TIN : 23621003526

Declaration

We declare that this invoice shows the actual price of the goods described and all particulars are true and correct.

Company's Bank Details

A/c Holder's Name: FRIENDS INFOTECH, I.S.-19

Bank Name: HDFC BANK A/C 0036200026255

A/c No: 0036200026255

Branch & IFS Code: TRADE-CLOSE & HDFC0000000

Customer's Sign: IQAC COORDINATOR
SWAMI VIVEKANAND
COLLEGE OF ENGINEERING
KHANDWA ROAD, INDORE



HDD Purchase Bill

Tax Invoice

FRIENDS INFOTECH

171, KAILASH PARK, NAGORE, APPT.,
GEEETA BHAWAN ROAD,
INDORE
PHONE - 0731244073, 4070110
CENTREX - 200, 710
GSTIN/UIN: 23AC F13B164P12B
State Name : Madhya Pradesh, Code : 23
E-Mail : indfo@infotechindia.com

Consignee (Ship to)

SWAMI VIVEKANAND COLLEGE OF ENGINEERING
KHANDWA ROAD, NEAR TOLL
NAKA, INDORE (M.P.)

State Name : Madhya Pradesh, Code : 23

Contact : 07324405000

Buyer (Bill to)

SWAMI VIVEKANAND COLLEGE OF ENGINEERING
KHANDWA ROAD, NEAR TOLL
NAKA, INDORE (M.P.)

State Name : Madhya Pradesh, Code : 23

Contact : 07324405000

Invoice No. : 360/22-23	Dated : 11-Oct-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc. No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	Rate	per	Disc. %	Amount
				(inc. of Tax)				
1	AARVEX 256GB SSD 2.5 SATA 3 Years Return to Service Centre Warranty	852351	60 NO	2,950.00	2,500.00	NO		1,50,000.00
	CGST							13,500.00
	SGST							13,500.00
Total			60 NO					₹ 1,77,000.00

Amount Chargeable (in words)

Indian Rupees One Lakh Seventy Seven Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
852351	1,50,000.00	9%	13,500.00	9%	13,500.00	27,000.00
Total	1,50,000.00		13,500.00		13,500.00	27,000.00

Tax Amount (in words) :

Indian Rupees Twenty Seven Thousand Only

Date & Time : 11-Oct-22 at 13:09

Company's Bank Details

A/c Holder's Name : FRIENDS INFOTECH (18-19)

Bank Name : HDFC BANK A/C 00362000026265

A/c No. : 00362000026265

Branch & IFS Code : TRADE HOUSE & HDFC0000036

Company's VAT TIN : 23621003526

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true

for FRIENDS INFOTECH

Authorised Signatory

SUBJECT TO INDORE JURISDICTION

This is a Computer Generated Invoice

IQAC COORDINATOR
SWAMI VIVEKANAND
COLLEGE OF ENGINEERING
KHANDWA ROAD, INDORE

SWAMI VIVEKANAND
COLLEGE OF ENGINEERING
KHANDWA ROAD, INDORE

Printer Purchase Bill

Tax Invoice

(ORIGINAL FOR RECIPIENT)

INDIA FRIENDS INFOTECH
 LALASH PARK, NAGORI APPT.,
 KHANDWA BHAWAN ROAD,
 INDORE.
 PHONE - 07312494073,4070110
 MOBILE - 9826071071
 GSTIN/UIN: 23ACFPD8164P1ZB
 State Name : Madhya Pradesh, Code : 23
 E-Mail : indfcc@rediffmail.com

Buyer
SWAMI VIVEKANAND COLLEGE OF ENGINEERING
 KHANDWA ROAD, NEAR TOLL NAKA
 INDORE (M.P.)
 07324405000
 State Name : Madhya Pradesh, Code : 23

Invoice No. e-Way Bill No. Dated
372/21-22 **5-Oct-2021**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
372/21-22
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP LASERJET PRO 100 M126NW MFP CNBRP8C1MM CNBRP8C1PB CNBRP8C1PV	844331	3 NO	17,800.00		NO	53,400.00
							CGST 4,806.00
							SGST 4,806.00

PAID
 Ch. No./Cash. NEFT
 Bank. UCO BANK
 Amt. Rs. 63,012/-
 Vr. No. 05/10/21

Total **3 NO** ₹ **63,012.00**
 E & O E

Amount Chargeable (in words)

Indian Rupees Sixty Three Thousand Twelve Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
844331	53,400.00	9%	4,806.00	9%	4,806.00	9,612.00
Total	53,400.00		4,806.00		4,806.00	9,612.00

Tax Amount (in words) : **Indian Rupees Nine Thousand Six Hundred Twelve Only**

Company's VAT TIN : **23621003526**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

IQAC COORDINATOR
SWAMI VIVEKANAND
COLLEGE OF ENGINEERING
KHANDWA ROAD, INDORE

Company's Bank Details

Bank Name : **HDFC BANK A/C 00362000026265**
 A/c No. : **00362000026265**
 Branch & IFS Code : **TRADE HOUSE & HDFC0000036**


INDIA FRIENDS INFOTECH
INDORE
 Authorised Signatory
SWAMI VIVEKANAND
COLLEGE OF ENGINEERING
KHANDWA ROAD, INDORE

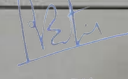
KEHARIGRAM TECHNOLOGIES PRIVATE LIMITED

SHABDH PRATAP ASHRAM ROAD GWALIOR
MADHYA PRADESH, Madhya Pradesh - 474012

Name : KEHARIGRAM TECHNOLOGIES PRIVATE LIMITED
Phone : 8319030726
Email : brijeshrajput05@gmail.com
Website : www.keharigram.in

GSTIN : 23AAGCK4392L1Z8			TAX INVOICE				ORIGINAL FOR RECIPIENT				
Customer Detail			Invoice No.	243	Invoice Date	20-Dec-2022					
M/S SWAMI VIVEKNAND COLLEGE OF ENGINEERING			Due Date	27-Dec-2022							
Address NEAR TOLL NAKA ,KHANDWA ROAD, Indore, Madhya Pradesh											
PHONE -											
GSTIN -											
Place of Supply Madhya Pradesh (23)											
Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		Total	
						%	Amount	%	Amount		
1	Flood LIGHT 50W 6500K	94054090	15.00	1,000.00	15,000.00	9.00	1,350.00	9.00	1,350.00	17,700.00	
2	WIRE PVC FLX 2.5MMSQ BLACK 90 METER	854460	15.00 BOX	2,150.00	32,250.00	9.00	2,902.50	9.00	2,902.50	38,055.00	
3	WIRE PVC FLX 2.5MMSQ GREEN 90 METER	8544	15.00 BOX	2,150.00	32,250.00	9.00	2,902.50	9.00	2,902.50	38,055.00	
4	WIRE PVC FLX 2.5MMSQ GREEN 90 METER	8544	15.00 BOX	2,150.00	32,250.00	9.00	2,902.50	9.00	2,902.50	38,055.00	
5	PVC U/S FLX 4.00M SQ CC BLACK 90METER	8544	10.00 BOX	3,000.00	30,000.00	9.00	2,700.00	9.00	2,700.00	35,400.00	
6	PVC U/S FLX 4.00M SQ CC RED 90METER	8544	10.00 BOX	3,000.00	30,000.00	9.00	2,700.00	9.00	2,700.00	35,400.00	
7	PVC U/S FLX 4.00M SQ CC GREEN 90METER	8544	10.00	3,000.00	30,000.00	9.00	2,700.00	9.00	2,700.00	35,400.00	
8	Surya exhaust fan 18 inch	8414	15.00	3,800.00	57,000.00	9.00	5,130.00	9.00	5,130.00	67,260.00	
9	8 CORE SCREENED CABLE 0.5MM2 LAAP0034608	8544	400.00	141.00	56,400.00	9.00	5,076.00	9.00	5,076.00	66,552.00	
10	BEACH AIR VENTILATION, EXHUAST FAN, SWEEP-200MM,RPM-1350,34WATT,50CMM ,COLOUR WHITE	8414	25.00	1,500.00	37,500.00	9.00	3,375.00	9.00	3,375.00	44,250.00	
Total			530.00		3,52,650.00		31,738.50		31,738.50	4,16,127.00	
Total in words					Taxable Amount	3,52,650.00					
FOUR LAKH SIXTEEN THOUSAND ONE HUNDRED AND TWENTY-SEVEN RUPEES ONLY					Add : CGST	31,738.50					
					Add : SGST	31,738.50					
Bank Details					Total Tax	63,477.00					
Name	HDFC				Total Amount After Tax	₹4,16,127.00					
Branch	CITY CENTER GWALIOR				(E & O.E.)						
Acc. Number	50200054927290				GST Payable on Reverse Charge	N.A.					
IFSC	HDFC0000192				Certified that the particulars given above are true and correct. For KEHARIGRAM TECHNOLOGIES PRIVATE LIMITED						
Terms and Conditions											
Subject to our home Jurisdiction. Our Responsibility Ceases as soon as goods leaves our Premises. Goods once sold will not taken back. Delivery Ex-Premises.					Authorized Signatory						

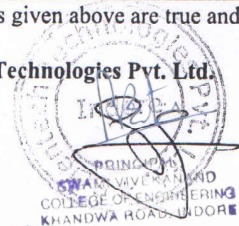

 IQAC COORDINATOR
 SWAMI VIVEKANAND
 COLLEGE OF ENGINEERING
 KHANDWA ROAD, INDOR


 SWAMI VIVEKANAND
 COLLEGE OF ENGINEERING
 KHANDWA ROAD, INDOR

Tax Invoice	
Tax is Payable On Reverse Charges: (Yes/No) : (No)	Transportation Mode: PERSONALLY
Invoice No. ML/ST/22-23/0117	Docket.No.
Invoice Date :15/03/2023	Date & Time of Supply :15/03/2023 0:38:28 PM
Challan Number :CHM/01/22-23/711	Challan Date: 15/03/2023
S.O. :SO/D/01/22-23/387	Place of Supply :Indore
Date :14/02/2023	Ref. Number : SVCE/EC/2022-2023/02
	Ref Date : 14/02/2023
Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Swami Vivekanand College of Engineering	Swami Vivekanand College of Engineering
Khandwa Road,Near Toll Naka, Indore ,Madhya Pradesh,India 452020	Khandwa Road,Near Toll Naka, Indore ,Madhya Pradesh,India 452020
Contact Number : 09424534200	Contact Number : 09424534200
GSTIN Number:	GSTIN Number:

S.No.	Description of Goods	Model	HSN Code	QTY	UOM	Rate	Total	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
1	AM Transmitter Trainer 02233334	Scientech 2201	90230010	1	Nos	10,687.50	10,687.50	10,687.50	9.00%	961.88	9.00%	961.88	0.00%	0.00	12,611.25
2	AM Receiver Trainer 02233313	Scientech 2202	90230010	1	Nos	11,115.00	11,115.00	11,115.00	9.00%	1,000.35	9.00%	1,000.35	0.00%	0.00	13,115.70
3	Frequency Modulation Demodulation Trainer 03233092	Scientech 2203	90230010	1	Nos	12,663.50	12,663.50	12,663.50	9.00%	1,139.71	9.00%	1,139.71	0.00%	0.00	14,942.93
4	FDM Trainer 1222954	Scientech 2211	90230010	1	Nos	9,889.50	9,889.50	9,889.50	9.00%	890.06	9.00%	890.06	0.00%	0.00	11,669.61
										3,991.99		3,991.99		0.00	52,339.49

Total Invoice Amount (In Words)	Net Amount	52,339.50
Fifty Two Thousand Three Hundred Forty Only	Total Amount Before Tax	44,355.50
	Sub Total	44,355.50
	CGST 22-23	3,992.00
	SGST 22-23	3,992.00
	Total Amount After Tax	52,339.50
	GST Payable on Reverse Charges	

Bank Detail	Electronic Reference Number:ML/ST/22-23/0117
A/C Name: Scientech Technologies Pvt. Ltd. A/C No: 917030084658568 Bank Name: Axis Bank, H/1,Scheme No.54,Sayaji Plaza, Vijay Nagar,Indore 452010(M.P.) IFSC Code: UTIB0000568	
Terms and Conditions of Sale	Certified that the particulars given above are true and correct.
E. & O.E. Subject to Indore Jurisdiction. PAN No. :AAGCS1664P IQAC COORDINATOR SWAMI VIVEKANAND COLLEGE OF ENGINEERING KHANDWA ROAD, INDORE	For, Scientech Technologies Pvt. Ltd.  Authorised Signatory



SWAMI VIVEKANAND GROUP OF INSTITUTIONS

STOCK REGISTER

02

NAME OF ARTICLE Computer items.

DATE	PARTICULARS / VENDOR NAME	FILE NO.	BILL NO.	RECEIPTS			ISSUE QUANTITY / DETAIL		BALANCE OF STOCK	REMARK
				QTY.	RATE	AMOUNT	QTY.	ISSUE TO		
7/1/20	R.T. 9.7 Series Mother Board		12	15	3200	58320				
	CPU TB Processor			15	1900	28500				
	Harddisk. 80GB			12	1000	12000				
	Ram 2GB DDR II			14	425	5950				
	SMPS			10	450	4500				
	CPU Fan			15	350	5250				
	LED Monitor			4	4375	17400				
7/1/20	ZT Dup					13210		Arshant		Nil
25/9/23	Friends Computer HP 3431-HP / CIS 4GB 1TB / DOS		357	60	466210	2797260				
	HP Monitor 19.5"			60	80205	4812300				
						2522000				
				60	1718	103080				
						525960				
						3447900/-		server		Nil
10/10/23	Friends Computer HP.		355	60	6000	360000				
				60	1718	103080				
						426900		server		Nil
10/11/23	Friends Tablets HP D431CTUP 25 8GB / 1TB / DOS			120	120	14400				
	HP Monitor 22			120	10169.67	12203520				
	SSD			120	2966.60	3559920				
						6798304.80				
						1223633.84				
						8022000		server		Nil

IQAC COORDINATOR
SWAMI VIVEKANAND
COLLEGE OF ENGINEERING
KHANDWA ROAD, INDORE

PRINCIPAL
SWAMI VIVEKANAND
COLLEGE OF ENGINEERING
KHANDWA ROAD, INDORE



SWAMI VIVEKANANDA COLLEGE
Khandwa Road, Near Toll Naka,
MAIN STOCK

IQAC COORDINATOR
SWAMI VIVEKANANDA
COLLEGE OF ENGINEERING
KHANDWA ROAD, INDROR

Particular Item Specification	Date of Purchase	College P.O. No.	Bill/Voucher No.	Name of the Supplier	No. of Items Received
Printers - Miplo 330-TPX	1-2-05		62	Friends - Computer	02 Nos
No. EP410 28587					
No. EP410 28588					
2 Printers - HP LaserJet - 1020	20-11-06			Interware Syst.	08 Nos
3 Printer - HP LaserJet	23-10-07	37 14/19/07	14412 1910/07	USW - International	05 Nos
Printers - HP LaserJet	23-4-09	2753 15/10/09	206 234409	Computer - Gallery	03 No
Printers - HP LaserJet	8/9/12	73 7/9/12	1027 8/9/12	Computer - Gallery	03 Nos
Printers - Desktop	6/10/09		1168	Carrey Computer	

OF ENGINEERING
Indore - 452 020
PRINTERS REGISTER

Amount	No. of Item Issued	Issue Date	Name of the Department	Signature	Balance	Rem
21200=00	02	2-2-05	Computer, lab		NIL	
5158=68 (VAT 4%)	01	20/11/06	EC Dept (Sandesh - Sharma)		07	
	01	"	NBA Dept (Arveen - Saxena)		06	
	01	"	Account (m. Sanghi)		05	
	01	"	Exam Dept (Army)		04	
	01	"	Stcp - (Exam Dept)		03	
	01	"	Computer Section (m. Prasad)		02	
	01	"	Faculty (m. Rajni)		01	
	01	"	TPO - (V.K. Bhanu)		NIL	
30520=00	01	25/11/07	Office (m. Vijay)		09	
	01	"	St Dept (m. Sr)		03	
	01	5/5/08	Med Dept (Soman Sr)		02	
	07	6/10/08	R No 512 (L.J. Kishan)		0 NIL	
	01	28/4/09	Svc Pharmacy (S. Kishan)		0200	
54000=00	01	25/4/09	St Dept (Dr. Sr)		01	
	01	"	St Sandesh - Saravanan Sr		NIL	
	01	"	M. Alka Dubey Mom			
0624/-	01	8/9/12	St. Anand Dubey Sr		02	RECEIVED
19571=03 978=57	01	22/9/12	Pradip Raviya - Cs		01	
20550=00	01	12/6/13	Inst. Chakraborty - Ak (Rakesh Soodh)		NIL	
			Details not available			



SWAMI VIVEKANANDI COLLEGE

Khandwa Road, Near Toll Naka,

MAIN STOCK

IQAC COORDINATOR
SWAMI VIVEKANAND
COLLEGE OF ENGINEERING
KHANDWA ROAD, INDORE

Particular Item Specification	Date of Purchase	College P.O. No.	Bill/Voucher No.	Name of the Supplier	No. of Items Received
Printer - HP Laserjet Pro	29/4/13		1442 294113	Printer Point	01/NO
HP Laserjet Pro 100M175 S.No: CNCH373828					
Printer - HP Colour Laserjet Pro	08/10/13	64 2819113	1443 3019113	North Tech Pvt Ltd	01/NO
Received of Printer HP Laserjet Pro	18/7/14			SRI AMRESH SIVJI	01
HP Laserjet Pro 100M175 S.No: CNCH373828	23/7/14		154	R.C.S. Royal Computer Services	01 6571-43 Vat 5%
Printer HP Laserjet Pro 100M175	04/9/14		Received Book	CITY OFFICE Indore	01
Printer HP Laserjet Pro 100M175	02/9/14		Received Book	RECEPTION ENGLISH DUBEY	01
Printer HP Laserjet Pro 100M175	20/8/14		Received Book	Admission Hall DR. PUNEKAR	01
Printer HP Laserjet Pro 100M175	30/11/14		340	Royal Computer Services	03 @ 6900/-
Printer HP Laserjet Pro 100M175 S.No: CNCH432858 CNCH452850 CNCH452852				Rate without tax	6571-43/-
Received of Printer HP Laserjet Pro 100M175	From Dr. Chhandra Sekhar			SIVJI	01
Received of Printer HP Laserjet Pro 100M175	From Dr. Atsabe Kar			SIVJI	01
Received of Printer HP Laserjet Pro 100M175	From O.P. Verma			SIVJI	01

OF ENGINEERING

Indore - 452 020

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REGISTER

Printer

Amount	No. of Item Issued	Issue Date	Name of the Department	Signature	Balance	Remark
29238=07 1961=93	01	29/4/13	Issued to CITY OFFICE		NIL	
30700=00						
31400=00	01/NO	8/10/13	Issued to Ms. Atsabe Kar (Residence)		NIL	In Makana
	01	18/7/14	DR. SANJAY PUNEKAR Admission Hall		NIL	For Admit Purpose
6571.43 328.57 6900=00	01	24/7/14	SRI AMRESH DUBEY GROUP Director		NIL	
	01	02/9/14	PRITYA DUBEY RECEPTION (IN ENG)		NIL	
	01	02/9/14	O.P. VERMA LIBRARY		NIL	
	01	24/10/14	NIMITA MANOCHA		NIL	
13714.29 985.71	01	28/11/14	ADITYA SHUKLA		02	S.No CN 49285
20700=00	01	15/11/14	DR. S.T. PUNEKAR DEPT. OF EXAMINATIONS		01+1	CNCH49 02+1
	01	17/6/15	DR. NILESH DABORE FOR COUNSELLING		02+2	=04+1
	01	14/10/15	DR. NILESH DABORE		04	CNCH49
	01	24/11/15	O.P. VERMA		03	S.No. SGR.F.6172
	01	01/10/16	DR. NILESH DABORE FOR COUNSELLING		02	CNCH45
	01	18/11/16	DR. NILESH DABORE FOR COUNSELLING		01	CNCH21



SWAMI VIVEKANAND COLLEGE

Khandwa Road, Near Toll Naka,

MAIN STOCK

IQAC COORDINATOR
SWAMI VIVEKANAND
COLLEGE OF ENGINEERING
KHANDWA ROAD, INDROR

Particular Item Specification	Date of Purchase	College P.O. No.	Bill/Voucher No.	Name of the Supplier	No. of Items Received
Projector - CHD A N-250	1-9-05	315	1076	Pacific Mktng	01 no
Projector - LCD (EPSON-) SNO: G90791	17-11-06		10035 17/11/06	Videoman	01 no
Screen - Foxs 2" (wall mount)					01 no
Projector - Gochej - 2501-CHP	30-8-07	1615 30/8/07	255 17/10/07	Pacific Mktng	04 nos
Screen - stand	3-3-07		152	Videoman	01
Projector - BENG MP-S12 SNO: PD48802617 SIB	5/3/09	2711 4/3/09	1015 5/3/09	Pacific Mktng	01
Projectors - Digital SNO - PNB750100300V SNO - PNB 780 1861000V SNO - PNB 780 1680000V SNO - PNB 750 1654000	26/11/11	70 21/11/11	20230 23/11/11	Pacific Mktng Videoman	04 nos
Projector - LCD VMS-EX145/S01582	1/12/11		10250 29/11/11	Videoman	01 no
Screen - 8" X 6" (LIBERTY)	11		10257 29/11/11	"	01 no
Projector - BENG MS-502P	2/11/12		3961 2/11/12	Pacific Mktng	01 no
Projector - BENG SNO ADMBC 4301000-9	10/9/13		4629 9/9/13	Pacific Mktng	02 nos

OF ENGINEERING

Indore - 452 020

PROJECTOR + SCREEN REGISTER

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Amount	No. of Item Issued	Issue Date	Name of the Department	Signature	Balance	Ret
8000 = 00	01	20-9-05	Computer Dept.		NIL	
52800 = 00	01		EC Dept.		NIL	
2400 = 00	01					
20000 = 00	01	21/9/17	MBA Dept. - (Anvesh Saxena)		03 nos	
32000 = 00	01	3/12/07	EC Dept. - (Sandeep Sharma)		02 nos	
	01	3/11/07	BioMedical - (Mr Manik)		01 no	
	01	3/12/07	C.S Dept. - (Jr. Kaitik J.N. Khosla)		NIL	
1800 = 00					NIL	
31,520 = 00	01	5/3/09	Seminar Hall		NIL	
2025000 = 00	01	14/12/11	Board Room (SVE)		03 nos	
100000 = 00	01	3/12/11	MBA		02 nos	
(VAT Incl)	01	27/12/11	Sr P.N. Dandekar Sr. (MBA)	(148000)	01 no	
	01	9/3/12	Nishi Kurbay 9 - EX	(Zarababen Gupta)	NIL	
55000 = 00	01	22/11/13	Sr UBS Chandrakant Sr. (EC)	(69791)		
	01	11/11/11	Sr Jayraj Vardey (Pharmacy)	1003000 16001067	NIL	
17500 = 00	01	1/12/11	Board Room (SVE)		NIL	
20796 = 46	01	22/4/13	Sr Pankaj Saxena Sr.		NIL	
2703 = 59			(MBA)			
23500 = 00	01		Mrs Prabha Tiwari - TPo		Recd Book	
17477 = 87	01	01/10/12	Sr Sanjay Bhatav - Mech.		01 no	
5522 = 13			(S.No. 1572)			

15%

13%

SEE
07

Recd Book
21/10/13

01 no
01 no



SWAMI VIVEKANANDI COLLEGE

Khandwa Road, Near Toll Naka,

MAIN STOCK

IOAC COORDINATOR
SWAMI VIVEKANAND
COLLEGE OF ENGINEERING
KHANDWA ROAD, INDORE

Particular Item Specification	Date of Purchase	College P.O. No.	Bill/Voucher No.	Name of the Supplier	No. of Items Received
1) Sony LCD PROJECTOR S.No. 7400591 7400756 Model No. VPL-DX120 2600Luzacod	18/9/14	64	14-15/10178	VIDEOMAN Dharam Market	02 @ 29500/-
2) Sony LCD PROJECTOR S.No. 7400756 Model VPL-DX120	28/10/14		14-15/10201	VIDEOMAN	01 @ 29500/-
3) Sony LCD Projector Model No VPL-DX120 1024X2368XGA1024X768 S.No: 7401605, 7401624 7401629, 7401626 7401665, 7401645	26/3/15		14-15/10206	VIDEOMAN	06 @ 29500/-
4) one projector received	20/8/15	from Pharmacy store. Benc.			01
5) one projector	08/9/15	from M.K. Sadia/Le			01
6) one projector	08/9/15	from M.A. Vijay Bircha			01

PRINCIPAL
SWAMI VIVEKANAND
COLLEGE OF ENGINEERING
KHANDWA ROAD, INDORE

OF ENGINEERING

Indore - 452 020

REGISTER PROJECTOR

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Amount	No. of Item Issued	Issue Date	Name of the Department	Signature	Balance	Re
59000/-	01	28/11/14	VISAY SHARMA E.C. EDUCATION CENTER	[Signature]	01	S.N.O. M.A.N.O
	01	19/2/15	DR. S.T. PURKAY M.A.E.C.	[Signature]	NIL	
20500/-	01	25/2/15	DR. SHIKHA Agarwal Py.	[Signature]	NIL	
17700=00	02	13/4/15	VISAY BIRCHA SIR C.S. HOD	[Signature]	04	S.N.O. RUC
	02	22/8/15	DR. Manik Nalankar	[Signature]	02	208, S.A.P
	01	"	Amjali Bhatia	[Signature]	01	Room
	01	"	DR. Nilesh Dabore	[Signature]	NIL	
	01	28/8/15	DR. NISHAL SONI M.A.E.C.	[Signature]	NIL	S.N.O. P.D.C.E.O
	01	08/9/15	PRANAY CHOUDHAN S.T.	[Signature]	01	P.P.S.D
	01	06/10/15	DR. Dabore	[Signature]	NIL	box Address
				[Signature]	Now Khandwa	210-2

