



# WAINGANGA COLLEGE OF ENGINEERING & MANAGEMENT

Near Gumgaon Railway Station, Dongargaon, Wardha Road, Nagpur - 441 114. (M.S.) INDIA  
Tel.:07103 - 202007, 203728 Email:wcem@rediffmail.com, wcem4145@gmail.com, Website-www.wcem.in

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Ref. :

Date :

## 4.3 Student –Computer Ratio

| Number of Computers in working condition | Total number of Students | Student-Computer Ratio |
|--|--------------------------|------------------------|
| 352                                      | 1221                     | 3:1                    |

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& Management, Dongargaon,  
Nagpur



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Wainganga Bahu-Uddeshiya Vikas Sanstha's

# WAINGANGA COLLEGE OF ENGINEERING & MANAGEMENT

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Ref. :

Date :

## TOTAL SUMMARY

| SR NO. | NAME OF DEPARTMENT        | NO OF COMPUTERS    | ROOM NO |
|--------|---------------------------|--------------------|---------|
| 1      | AIDS LAB 1                | 23                 | 332     |
| 2      | AIDS LAB 2                | 23                 | 330     |
| 3      | ETC                       | 24                 | 341     |
| 4      | ELECTRICAL                | 24                 | 339     |
| 5      | COMPUTER SCIENCE BE LAB 1 | 24                 | 234     |
| 6      | COMPUTER SCIENCE BE LAB 2 | 24                 | 232     |
| 7      | COMPUTER SCIENCE BE LAB 3 | 24                 | 231     |
| 8      | COMPUTER SCIENCE BE LAB 4 | 24                 | 247     |
| 9      | COMPUTER SCIENCE BE LAB 5 | 24                 | 249     |
| 10     | BE CIVIL                  | 24                 | 138     |
| 11     | BE MECHANICAL             | 24                 | 105     |
| 12     | FIRST YEAR LAB            | 60                 | 40      |
| 13     | CIVIL MTECH LAB           | 30                 | 105     |
|        |                           | <b>TOTAL = 352</b> |         |

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Ref. :

Date :

## TOTAL SUMMARY

| SR NO. | NAME OF DEPARTMENT       | NO OF COMPUTERS   | ROOM NO |
|--------|--------------------------|-------------------|---------|
| 1      | ADMINISTRATOR OFFICE     | 12                | 4       |
| 2      | STORE ROOM               | 1                 | 29      |
| 3      | ADMISSION CELL           | 8                 | 33      |
| 4      | BE FIRST YEARDEPT HOD    | 1                 | 29      |
| 5      | BE FIRST YEAR DEPT STAFF | 1                 | 39      |
| 6      | IQAC CELL                | 1                 | 8       |
| 7      | LIBRARY STAFF            | 3                 | 10      |
| 8      | LIBRARY LAB              | 16                |         |
| 9      | SEMINAR HALL             | 1                 | 14      |
| 10     | EXAM SECTION             | 2                 | 44      |
| 13     | BE MECHANICAL HOD        | 1                 | 133     |
| 14     | BE MECHANICAL STAFF      | 1                 | 131     |
| 15     | BE CIVIL HOD             | 1                 | 107     |
| 16     | BE CIVIL HOD STAFF       | 1                 | 139     |
| 19     | BE EE HOD                | 1                 | 208     |
| 20     | BE EE HOD STAFF          | 1                 | 212     |
| 22     | BE EE HOD STAFF          | 1                 | 209     |
| 24     | BE CSE HOD               | 1                 | 235     |
| 25     | AIDS HOD                 | 1                 | 360     |
| 26     | ETC HOD                  | 1                 | 309     |
| 27     | ETC HOD FACULTY          | 1                 | 310     |
|        |                          | <b>TOTAL = 57</b> |         |

  
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## Computer list with MAC Address

DEPARTMENT NAME: - AIDS LAB 1

ROOM NO: - 332

TOTAL NO. OF COMPUTERS: - 23

| SR No. | ASSET NO               | MAC ID            |
|--------|------------------------|-------------------|
| 1      | WCEM/AIDS/2021-22/CL01 | C4-34-6B-73-D3-6E |
| 2      | WCEM/AIDS/2021-22/CL02 | C4-34-6B-7B-2B-28 |
| 3      | WCEM/AIDS/2021-22/CL03 | C4-34-6B-73-D3-6E |
| 4      | WCEM/AIDS/2021-22/CL04 | 8C-DC-D4-38-B4-2C |
| 5      | WCEM/AIDS/2021-22/CL05 | A0-48-1C-80-A6-C0 |
| 6      | WCEM/AIDS/2021-22/CL06 | C4-34-6B-7E-25-1F |
| 7      | WCEM/AIDS/2021-22/CL07 | 8C-DC-D4-39-77-6D |
| 8      | WCEM/AIDS/2021-22/CL08 | A0-48-1C-7F-76-C3 |
| 9      | WCEM/AIDS/2021-22/CL09 | EC-B1-D7-5A-78-A3 |
| 10     | WCEM/AIDS/2021-22/CL10 | EC-B1-D7-48-5C-D2 |
| 11     | WCEM/AIDS/2021-22/CL11 | A0-48-1C-7F-76-CB |
| 12     | WCEM/AIDS/2021-22/CL12 | 8C-DC-D4-43-88-B9 |
| 13     | WCEM/AIDS/2021-22/CL13 | C4-34-6B-73-D3-6E |
| 14     | WCEM/AIDS/2021-22/CL14 | 48-0F-CF-67-84-33 |
| 15     | WCEM/AIDS/2021-22/CL15 | 86-DC-D4-48-88-6A |
| 16     | WCEM/AIDS/2021-22/CL16 | 8C-DC-D4-43-89-98 |
| 17     | WCEM/AIDS/2021-22/CL17 | EC-B1-D7-44-5E-ED |
| 18     | WCEM/AIDS/2021-22/CL18 | C4-34-6B-73-D3-6E |
| 19     | WCEM/AIDS/2021-22/CL19 | 88-51-FB-6F-E1-C2 |
| 20     | WCEM/AIDS/2021-22/CL20 | 8C-DC-D4-38-B4-C4 |
| 21     | WCEM/AIDS/2021-22/CL21 | 50-65-F3-29-0C-0C |
| 22     | WCEM/AIDS/2021-22/CL22 | EC-B1-D7-48-60-84 |
| 23     | WCEM/AIDS/2021-22/CL23 | 40-A8-F0-47-3A-9E |



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DEPARTMENT NAME: - AIDS LAB 2

ROOM NO: - 330

TOTAL NO. OF COMPUTERS: - 23

| SR No. | ASSET NO               | MAC ID            |
|--------|------------------------|-------------------|
| 1      | WCEM/AIDS/2021-22/CL01 | 50-65-F3-2D-B9-BC |
| 2      | WCEM/AIDS/2021-22/CL02 | 8C-DC-D4-38-B3-EB |
| 3      | WCEM/AIDS/2021-22/CL03 | A0-48-1C-80-A7-DA |
| 4      | WCEM/AIDS/2021-22/CL04 | 88-51-FB-6F-E1-BC |
| 5      | WCEM/AIDS/2021-22/CL05 | A0-48-1C-7F-76-21 |
| 6      | WCEM/AIDS/2021-22/CL06 | A0-48-1C-7F-5D-BD |
| 7      | WCEM/AIDS/2021-22/CL07 | 64-51-06-53-30-E5 |
| 8      | WCEM/AIDS/2021-22/CL08 | 8C-DC-D4-39-75-5A |
| 9      | WCEM/AIDS/2021-22/CL09 | EC-B1-D7-48-5A-8C |
| 10     | WCEM/AIDS/2021-22/CL10 | 40-A8-F0-46-82-8D |
| 11     | WCEM/AIDS/2021-22/CL11 | A0-48-1C-7F-76-BB |
| 12     | WCEM/AIDS/2021-22/CL12 | EC-B1-D7-44-5E-85 |
| 13     | WCEM/AIDS/2021-22/CL13 | 86-DC-D4-38-B4-B1 |
| 14     | WCEM/AIDS/2021-22/CL14 | 8C-DC-D4-38-BB-E8 |
| 15     | WCEM/AIDS/2021-22/CL15 | A0-48-1C-80-A6-EB |
| 16     | WCEM/AIDS/2021-22/CL16 | 8C-DC-D4-38-B4-A1 |
| 17     | WCEM/AIDS/2021-22/CL17 | A0-48-1C-7F-76-D7 |
| 18     | WCEM/AIDS/2021-22/CL18 | F0-92-1C-F4-79-46 |
| 19     | WCEM/AIDS/2021-22/CL19 | 8C-DC-D4-43-88-B1 |
| 20     | WCEM/AIDS/2021-22/CL20 | E0-07-1B-FF-ED-0C |
| 21     | WCEM/AIDS/2021-22/CL21 | 40-A8-F0-69-D3-63 |
| 22     | WCEM/AIDS/2021-22/CL22 | 48-0F-CF-52-57-46 |
| 23     | WCEM/AIDS/2021-22/CL23 | 48-0F-F0-53-57-44 |

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DEPARTMENT NAME: - ETC

ROOM NO: - 341

TOTAL NO. OF COMPUTERS: - 24

| SR No. | ASSET NO              | MAC ID            |
|--------|-----------------------|-------------------|
| 1      | WCEM/ETC/2012-13/CL01 | 00-24-81-07-C5-3F |
| 2      | WCEM/ETC/2012-13/CL02 | 00-24-21-7F-57-CA |
| 3      | WCEM/ETC/2012-13/CL03 | 00-24-81-06-35-5D |
| 4      | WCEM/ETC/2012-13/CL04 | 08-2E-5F-0F-F5-1E |
| 5      | WCEM/ETC/2012-13/CL05 | 00-24-81-07-C5-53 |
| 6      | WCEM/ETC/2012-13/CL06 | 00-22-64-A4-0C-0F |
| 7      | WCEM/ETC/2012-13/CL07 | 00-24-81-60-35-6F |
| 8      | WCEM/ETC/2012-13/CL08 | 00-24-81-06-37-57 |
| 9      | WCEM/ETC/2012-13/CL09 | 2C-27-D7-43-CD-EB |
| 10     | WCEM/ETC/2012-13/CL10 | 00-24-01-06-D9-EA |
| 11     | WCEM/ETC/2012-13/CL11 | 00-25-B3-D1-53-C3 |
| 12     | WCEM/ETC/2012-13/CL12 | 00-24-01-08-41-1D |
| 13     | WCEM/ETC/2012-13/CL13 | 00-21-5A-2E-B2-65 |
| 14     | WCEM/ETC/2012-13/CL14 | 00-24-B1-EF-62-8B |
| 15     | WCEM/ETC/2012-13/CL15 | 00-23-7D-1A-FA-3C |
| 16     | WCEM/ETC/2012-13/CL16 | 00-24-21-7F-5F-CR |
| 17     | WCEM/ETC/2012-13/CL17 | 00-23-7D-1A-D9-47 |
| 18     | WCEM/ETC/2012-13/CL18 | 08-2E-5F-0F-F6-18 |
| 19     | WCEM/ETC/2012-13/CL19 | 00-1F-D0-F7-68-42 |
| 20     | WCEM/ETC/2012-13/CL20 | C0-3F-D5-69-53-13 |
| 21     | WCEM/ETC/2012-13/CL21 | 74-27-EA-42-F4-CF |
| 22     | WCEM/ETC/2012-13/CL22 | 48-5B-39-F1-2D-88 |
| 23     | WCEM/ETC/2012-13/CL23 | 48-5B-39-F1-22-6B |
| 24     | WCEM/ETC/2012-13/CL24 | 48-5B-39-F1-1D-39 |

  
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DEPARTMENT NAME: - EE

ROOM NO: - 239

TOTAL NO. OF COMPUTERS: - 24

| SR No. | ASSET NO          | MAC ID            |
|--------|-------------------|-------------------|
| 1      | WCEM/2012-13/CL01 | 48-5B-39-F1-2D-7A |
| 2      | WCEM/2012-13/CL02 | 48-5B-39-F1-1D-39 |
| 3      | WCEM/2012-13/CL03 | 00-1F-D0-F7-67-24 |
| 4      | WCEM/2012-13/CL04 | 48-5B-39-F1-1D-38 |
| 5      | WCEM/2012-13/CL05 | 00-1F-D0-F7-91-6E |
| 6      | WCEM/2012-13/CL06 | 48-5B-39-F1-1C-3D |
| 7      | WCEM/2012-13/CL07 | 00-1F-D0-F7-91-ED |
| 8      | WCEM/2012-13/CL08 | 1C-BF-CE-7F-DF-EB |
| 9      | WCEM/2012-13/CL09 | 48-5B-39-F1-1D-0C |
| 10     | WCEM/2012-13/CL10 | 48-5B-39-F1-2D-96 |
| 11     | WCEM/2012-13/CL11 | 48-5B-39-F1-2A-5B |
| 12     | WCEM/2012-13/CL12 | 00-E0-4C-52-91-DD |
| 13     | WCEM/2012-13/CL13 | E8-40-F2-E2-F9-89 |
| 14     | WCEM/2012-13/CL14 | 4C-72-B9-55-DE-0C |
| 15     | WCEM/2012-13/CL15 | 4C-72-B9-31-AC-A0 |
| 16     | WCEM/2012-13/CL16 | E8-40-F2-EC-9B-C6 |
| 17     | WCEM/2012-13/CL17 | 00-1E-8C-F5-BA-C3 |
| 18     | WCEM/2012-13/CL18 | 00-1E-8C-F5-BE-C8 |
| 19     | WCEM/2012-13/CL19 | E8-40-F2-C3-47-22 |
| 20     | WCEM/2012-13/CL20 | 4C-72-B9-31-AC-8B |
| 21     | WCEM/2012-13/CL21 | E8-40-F2-C3-47-14 |
| 22     | WCEM/2012-13/CL22 | E8-40-F2-C3-46-F2 |
| 23     | WCEM/2012-13/CL23 | E8-40-F2-C3-4C-F9 |
| 24     | WCEM/2012-13/CL24 | 4C-72-B9-55-DE-13 |

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DEPARTMENT NAME: - COMPUTER SCIENCE BE LAB 1

ROOM NO: - 234

TOTAL NO. OF COMPUTERS: - 24

| SR No. | ASSET NO                   | MAC ID            |
|--------|----------------------------|-------------------|
| 1      | WCEM CSE IT/2014-15/CL1-01 | E8-40-F2-C3-46-D6 |
| 2      | WCEM CSE IT/2014-15/CL1-02 | E8-40-F2-C3-47-10 |
| 3      | WCEM CSE IT/2014-15/CL1-03 | 4C-72-B9-31-B5-3C |
| 4      | WCEM CSE IT/2014-15/CL1-04 | 4C-72-B9-31-B5-3G |
| 5      | WCEM CSE IT/2014-15/CL1-05 | 4C-72-B9-31-AC-93 |
| 6      | WCEM CSE IT/2014-15/CL1-06 | E8-40-F2-C3-4D-91 |
| 7      | WCEM CSE IT/2014-15/CL1-07 | 00-1E-8C-F5-5B-E4 |
| 8      | WCEM CSE IT/2014-15/CL1-08 | 4C-72-B9-31-B4-25 |
| 9      | WCEM CSE IT/2014-15/CL1-09 | E8-40-F2-C3-4B-76 |
| 10     | WCEM CSE IT/2014-15/CL1-10 | 00-1E-8C-F5-BA-D6 |
| 11     | WCEM CSE IT/2014-15/CL1-11 | 4C-72-B9-76-6D-7F |
| 12     | WCEM CSE IT/2014-15/CL1-12 | E8-40-F2-C3-47-7B |
| 13     | WCEM CSE IT/2014-15/CL1-13 | 4C-72-B9-21-36-0A |
| 14     | WCEM CSE IT/2014-15/CL1-14 | 4C-72-B9-31-B5-0F |
| 15     | WCEM CSE IT/2014-15/CL1-15 | 4C-72-B9-31-AC-88 |
| 16     | WCEM CSE IT/2014-15/CL1-16 | 4C-72-B9-31-AC-17 |
| 17     | WCEM CSE IT/2014-15/CL1-17 | A0-48-1C-80-A6-A8 |
| 18     | WCEM CSE IT/2014-15/CL1-18 | 50-65-F3-1A-2C-AC |
| 19     | WCEM CSE IT/2014-15/CL1-19 | 80-C1-6E-E7-15-6F |
| 20     | WCEM CSE IT/2014-15/CL1-20 | 24-BE-05-1F-54-FE |
| 21     | WCEM CSE IT/2014-15/CL1-21 | 80-C1-6E-F5-ED-86 |
| 22     | WCEM CSE IT/2014-15/CL1-22 | 80-C1-6E-E1-73-C8 |
| 23     | WCEM CSE IT/2014-15/CL1-23 | E8-40-F2-E2-F3-21 |
| 24     | WCEM CSE IT/2014-15/CL1-24 | 00-1E-8C-F5-5B-A6 |

  
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DEPARTMENT NAME: - COMPUTER SCIENCE BE LAB 2

ROOM NO: - 232

TOTAL NO. OF COMPUTERS: - 24

| SR No. | ASSET NO                   | MAC ID            |
|--------|----------------------------|-------------------|
| 1      | WCEM CSE IT/2014-15/CL2-01 | 00-24-E8-2C-91-E6 |
| 2      | WCEM CSE IT/2014-15/CL2-02 | 00-25-64-D2-76-74 |
| 3      | WCEM CSE IT/2014-15/CL2-03 | 00-19-A0-5E-30-91 |
| 4      | WCEM CSE IT/2014-15/CL2-04 | 00-1A-A0-54-21-85 |
| 5      | WCEM CSE IT/2014-15/CL2-05 | 00-1A-A0-5E-30-4C |
| 6      | WCEM CSE IT/2014-15/CL2-06 | 00-1A-A0-5E-BE-98 |
| 7      | WCEM CSE IT/2014-15/CL2-07 | 00-25-64-E7-2D-16 |
| 8      | WCEM CSE IT/2014-15/CL2-08 | 00-1D-09-2B-DB-B6 |
| 9      | WCEM CSE IT/2014-15/CL2-09 | 00-24-E8-20-CD-18 |
| 10     | WCEM CSE IT/2014-15/CL2-10 | 00-21-70-06-BC-EC |
| 11     | WCEM CSE IT/2014-15/CL2-11 | 00-21-70-0F-2B-FF |
| 12     | WCEM CSE IT/2014-15/CL2-12 | 00-25-64-CD-AA-A4 |
| 13     | WCEM CSE IT/2014-15/CL2-13 | 00-1E-4F-4A-4C-B3 |
| 14     | WCEM CSE IT/2014-15/CL2-14 | 00-1A-A0-56-18-3E |
| 15     | WCEM CSE IT/2014-15/CL2-15 | 00-1A-A0-56-18-3E |
| 16     | WCEM CSE IT/2014-15/CL2-16 | 00-24-E8-12-B6-AE |
| 17     | WCEM CSE IT/2014-15/CL2-17 | 48-5B-39-F1-1D-0C |
| 18     | WCEM CSE IT/2014-15/CL2-18 | 00-24-81-06-35-5D |
| 19     | WCEM CSE IT/2014-15/CL2-19 | 00-24-81-06-35-5D |
| 20     | WCEM CSE IT/2014-15/CL2-20 | 00-00-00-00-00-E0 |
| 21     | WCEM CSE IT/2014-15/CL2-21 | 00-21-70-16-AB-9F |
| 22     | WCEM CSE IT/2014-15/CL2-22 | 00-1E-4F-51-F9-62 |
| 23     | WCEM CSE IT/2014-15/CL2-23 | 00-1A-A0-60-55-B0 |
| 24     | WCEM CSE IT/2014-15/CL2-24 | 00-1A-A0-48-0A-DC |

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DEPARTMENT NAME: - COMPUTER SCIENCE BE LAB 3

ROOM NO: - 231

TOTAL NO. OF COMPUTERS: - 24

| SR No. | ASSET NO                   | MAC ID            |
|--------|----------------------------|-------------------|
| 1      | WCEM CSE IT/2014-15/CL3-01 | 00-1E-4F-55-D8-F5 |
| 2      | WCEM CSE IT/2014-15/CL3-02 | 00-21-70-0F-75-1B |
| 3      | WCEM CSE IT/2014-15/CL3-03 | 00-1A-A0-79-23-32 |
| 4      | WCEM CSE IT/2014-15/CL3-04 | 00-21-70-0F-0B-C9 |
| 5      | WCEM CSE IT/2014-15/CL3-05 | 00-21-70-25-46-20 |
| 6      | WCEM CSE IT/2014-15/CL3-06 | 00-1A-A0-4B-20-33 |
| 7      | WCEM CSE IT/2014-15/CL3-07 | 00-24-E8-20-CD-18 |
| 8      | WCEM CSE IT/2014-15/CL3-08 | 00-21-70-06-BC-EC |
| 9      | WCEM CSE IT/2014-15/CL3-09 | 00-21-70-0F-2B-FF |
| 10     | WCEM CSE IT/2014-15/CL3-10 | 00-25-64-CD-AA-A4 |
| 11     | WCEM CSE IT/2014-15/CL3-11 | 00-1E-4F-4A-4C-B3 |
| 12     | WCEM CSE IT/2014-15/CL3-12 | 48-5B-39-F1-2D-B3 |
| 13     | WCEM CSE IT/2014-15/CL3-13 | 48-5B-39-F1-1C-39 |
| 14     | WCEM CSE IT/2014-15/CL3-14 | 48-5B-39-F1-2A-86 |
| 15     | WCEM CSE IT/2014-15/CL3-15 | 48-5B-39-F1-2D-91 |
| 16     | WCEM CSE IT/2014-15/CL3-16 | 48-5B-39-F1-2D-77 |
| 17     | WCEM CSE IT/2014-15/CL3-17 | 48-5B-39-F1-1C-CF |
| 18     | WCEM CSE IT/2014-15/CL3-18 | 48-5B-39-F1-2D-8D |
| 19     | WCEM CSE IT/2014-15/CL3-19 | 48-5B-39-F1-1D-30 |
| 20     | WCEM CSE IT/2014-15/CL3-20 | 48-5B-39-F1-1C-4B |
| 21     | WCEM CSE IT/2014-15/CL3-21 | 48-5B-39-F1-1C-E9 |
| 22     | WCEM CSE IT/2014-15/CL3-22 | 48-5B-39-F1-2B-B7 |
| 23     | WCEM CSE IT/2014-15/CL3-23 | E0-CB-4E-E9-26-37 |
| 24     | WCEM CSE IT/2014-15/CL3-24 | 48-5B-39-F1-1D-3C |



॥ विद्या परम् दैवतम् ॥

Wainganga Bahu-Uddeshiya Vikas Sanstha's



# WAINGANGA COLLEGE OF ENGINEERING & MANAGEMENT

Near Gumgaon Railway Station, Dongargaon, Wardha Road, Nagpur - 441 114. (M.S.) INDIA  
Tel.:07103 - 202007, 203728 Email:wcem@rediffmail.com, wcem4145@gmail.com, Website-www.wcem.in

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DEPARTMENT NAME: - COMPUTER SCIENCE BE LAB 4

ROOM NO: - 247

TOTAL NO. OF COMPUTERS: - 24

| SR No. | ASSET NO                    | MAC ID            |
|--------|-----------------------------|-------------------|
| 1      | WCEM/CSE/-IT/2016-17/CL5-01 | A0-48-1C-B0-93-E1 |
| 2      | WCEM/CSE/-IT/2016-17/CL5-02 | C4-34-6B-5E-34-E6 |
| 3      | WCEM/CSE/-IT/2016-17/CL5-03 | 8C-DC-D4-28-B7-92 |
| 4      | WCEM/CSE/-IT/2016-17/CL5-04 | 50-65-F3-29-0D-2C |
| 5      | WCEM/CSE/-IT/2016-17/CL5-05 | 50-65-F3-29-05-CC |
| 6      | WCEM/CSE/-IT/2016-17/CL5-06 | 50-65-F3-29-09-03 |
| 7      | WCEM/CSE/-IT/2016-17/CL5-07 | 8C-DC-D4-4E-5D-01 |
| 8      | WCEM/CSE/-IT/2016-17/CL5-08 | 8C-DC-D4-49-E5-29 |
| 9      | WCEM/CSE/-IT/2016-17/CL5-09 | EC-B1-D7-2E-68-73 |
| 10     | WCEM/CSE/-IT/2016-17/CL5-10 | 2C-44-FD-0C-E7-AD |
| 11     | WCEM/CSE/-IT/2016-17/CL5-11 | 50-65-F3-23-5D-4F |
| 12     | WCEM/CSE/-IT/2016-17/CL5-12 | 88-51-FB-6F-E3-DC |
| 13     | WCEM/CSE/-IT/2016-17/CL5-13 | 40-A8-F0-5F-0F-52 |
| 14     | WCEM/CSE/-IT/2016-17/CL5-14 | C4-34-6B-5C-DB-7D |
| 15     | WCEM/CSE/-IT/2016-17/CL5-15 | EC-B1-D7-48-F1-31 |
| 16     | WCEM/CSE/-IT/2016-17/CL5-16 | A0-D3-C1-2C-6B-DB |
| 17     | WCEM/CSE/-IT/2016-17/CL5-17 | 50-65-F3-48-F9-94 |
| 18     | WCEM/CSE/-IT/2016-17/CL5-18 | 50-65-F3-48-FE-8E |
| 19     | WCEM/CSE/-IT/2016-17/CL5-19 | 40-A8-F0-47-3A-BE |
| 20     | WCEM/CSE/-IT/2016-17/CL5-20 | 48-0F-CF-52-57-13 |
| 21     | WCEM/CSE/-IT/2016-17/CL5-21 | EC-B1-D7-48-57-F7 |
| 22     | WCEM/CSE/-IT/2016-17/CL5-22 | 48-0F-CF-39-DD-AC |
| 23     | WCEM/CSE/-IT/2016-17/CL5-23 | C4-34-6B-5C-E3-8D |
| 24     | WCEM/CSE/-IT/2016-17/CL5-24 | 40-A8-F0-47-3B-0D |

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DEPARTMENT NAME: - COMPUTER SCIENCE BE LAB 5

ROOM NO: - 249

TOTAL NO. OF COMPUTERS: - 24

| SR No. | ASSET NO                    | MAC ID            |
|--------|-----------------------------|-------------------|
| 1      | WCEM/CSE/-IT/2016-17/CL6-01 | A0-48-1C-B0-93-E1 |
| 2      | WCEM/CSE/-IT/2016-17/CL6-02 | C4-34-6B-5E-34-E6 |
| 3      | WCEM/CSE/-IT/2016-17/CL6-03 | 8C-DC-D4-28-B7-92 |
| 4      | WCEM/CSE/-IT/2016-17/CL6-04 | 50-65-F3-29-0D-2C |
| 5      | WCEM/CSE/-IT/2016-17/CL6-05 | 50-65-F3-29-05-CC |
| 6      | WCEM/CSE/-IT/2016-17/CL6-06 | 50-65-F3-29-09-03 |
| 7      | WCEM/CSE/-IT/2016-17/CL6-07 | 8C-DC-D4-4E-5D-01 |
| 8      | WCEM/CSE/-IT/2016-17/CL6-08 | 8C-DC-D4-49-E5-29 |
| 9      | WCEM/CSE/-IT/2016-17/CL6-09 | EC-B1-D7-2E-68-73 |
| 10     | WCEM/CSE/-IT/2016-17/CL6-10 | 2C-44-FD-0C-E7-AD |
| 11     | WCEM/CSE/-IT/2016-17/CL6-11 | 50-65-F3-23-5D-4F |
| 12     | WCEM/CSE/-IT/2016-17/CL6-12 | 88-51-FB-6F-E3-DC |
| 13     | WCEM/CSE/-IT/2016-17/CL6-13 | 40-A8-F0-5F-0F-52 |
| 14     | WCEM/CSE/-IT/2016-17/CL6-14 | C4-34-6B-5C-DB-7D |
| 15     | WCEM/CSE/-IT/2016-17/CL6-15 | EC-B1-D7-48-F1-31 |
| 16     | WCEM/CSE/-IT/2016-17/CL6-16 | A0-D3-C1-2C-6B-DB |
| 17     | WCEM/CSE/-IT/2016-17/CL6-17 | 50-65-F3-48-F9-94 |
| 18     | WCEM/CSE/-IT/2016-17/CL6-18 | 50-65-F3-48-FE-8E |
| 19     | WCEM/CSE/-IT/2016-17/CL6-19 | 40-A8-F0-47-3A-BE |
| 20     | WCEM/CSE/-IT/2016-17/CL6-20 | 48-0F-CF-52-57-13 |
| 21     | WCEM/CSE/-IT/2016-17/CL6-21 | EC-B1-D7-48-57-F7 |
| 22     | WCEM/CSE/-IT/2016-17/CL6-22 | 48-0F-CF-39-DD-AC |
| 23     | WCEM/CSE/-IT/2016-17/CL6-23 | C4-34-6B-5C-E3-8D |
| 24     | WCEM/CSE/-IT/2016-17/CL6-24 | 40-A8-F0-47-3B-0D |

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& Management, Dongargaon, Nagpur.



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DEPARTMENT NAME: - BE CIVIL

ROOM NO: - 138

TOTAL NO. OF COMPUTERS: - 24

| SR No. | ASSET NO               | MAC ID            |
|--------|------------------------|-------------------|
| 1      | WCEM/CE/2014-15/CL1-01 | 00-23-24-I3-D9-14 |
| 2      | WCEM/CE/2014-15/CL1-02 | 00-23-24-I3-CA-47 |
| 3      | WCEM/CE/2014-15/CL1-03 | 2C-27-D7-1E-9E-48 |
| 4      | WCEM/CE/2014-15/CL1-04 | 00-0F-FE-F4-ED-56 |
| 5      | WCEM/CE/2014-15/CL1-05 | 00-23-24-13-CD-19 |
| 6      | WCEM/CE/2014-15/CL1-06 | 00-23-24-24-19-98 |
| 7      | WCEM/CE/2014-15/CL1-07 | D4-85-64-12-C8-96 |
| 8      | WCEM/CE/2014-15/CL1-08 | 80-C1-6E-E7-15-6F |
| 9      | WCEM/CE/2014-15/CL1-09 | 24-BE-05-1F-54-FE |
| 10     | WCEM/CE/2014-15/CL1-10 | 00-23-24-13-D8-61 |
| 11     | WCEM/CE/2014-15/CL1-11 | 80-C1-6E-E1-73-68 |
| 12     | WCEM/CE/2014-15/CL1-12 | 80-C1-6E-ED-86-C6 |
| 13     | WCEM/CE/2014-15/CL1-13 | 80-C1-CE-E8-79-A0 |
| 14     | WCEM/CE/2014-15/CL1-14 | 00-23-24-14-E1-A9 |
| 15     | WCEM/CE/2014-15/CL1-15 | 80-C1-6E-F1-IC-E9 |
| 16     | WCEM/CE/2014-15/CL1-16 | 00-23-24-0A-05-8E |
| 17     | WCEM/CE/2014-15/CL1-17 | 00-0F-FE-F4-F8-82 |
| 18     | WCEM/CE/2014-15/CL1-18 | 88-51-FB-6F-EA-B1 |
| 19     | WCEM/CE/2014-15/CL1-19 | 50-65-F3-48-FD-92 |
| 20     | WCEM/CE/2014-15/CL1-20 | A0-48-IC-80-A5-B3 |
| 21     | WCEM/CE/2014-15/CL1-21 | 08-2E-5F-IE-64-16 |
| 22     | WCEM/CE/2014-15/CL1-22 | 00-23-24-13-D7-78 |
| 23     | WCEM/CE/2014-15/CL1-23 | IC-C1-DE-57-E9-C1 |
| 24     | WCEM/CE/2014-15/CL1-24 | 64-31-50-36-E7-E2 |



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DEPARTMENT NAME: - BE MECHANICAL CAD LAB

ROOM NO: - 105

TOTAL NO. OF COMPUTERS: - 24

| SR No. | ASSET NO               | MAC ID            |
|--------|------------------------|-------------------|
| 1      | WCEM/ME/2011-12/CAD-01 | D4-85-64-12-68-83 |
| 2      | WCEM/ME/2011-12/CAD-02 | 00-23-24-13-D7-52 |
| 3      | WCEM/ME/2011-12/CAD-03 | 64-31-50-32-EE-20 |
| 4      | WCEM/ME/2011-12/CAD-04 | 00-23-24-13-CE-02 |
| 5      | WCEM/ME/2011-12/CAD-05 | 00-23-24-2E-8B-A1 |
| 6      | WCEM/ME/2011-12/CAD-06 | 00-23-24-16-46-D3 |
| 7      | WCEM/ME/2011-12/CAD-07 | 80-C1-CF-F8-8F-60 |
| 8      | WCEM/ME/2011-12/CAD-08 | 00-23-24-1E-37-F4 |
| 9      | WCEM/ME/2011-12/CAD-09 | 00-23-1E-35-FD-F5 |
| 10     | WCEM/ME/2011-12/CAD-10 | 00-23-24-1E-37-E2 |
| 11     | WCEM/ME/2011-12/CAD-11 | 78-E3-B5-CF-1E-C2 |
| 12     | WCEM/ME/2011-12/CAD-12 | 00-23-24-13-C9-D2 |
| 13     | WCEM/ME/2011-12/CAD-13 | 64-31-50-2F-3A-E1 |
| 14     | WCEM/ME/2011-12/CAD-14 | 78-E3-B5-6B-6C-F3 |
| 15     | WCEM/ME/2011-12/CAD-15 | 00-23-24-1E-36-52 |
| 16     | WCEM/ME/2011-12/CAD-16 | 00-23-24-2C-63-70 |
| 17     | WCEM/ME/2011-12/CAD-17 | 08-23-5F-07-44-C1 |
| 18     | WCEM/ME/2011-12/CAD-18 | 00-23-24-1E-37-D2 |
| 19     | WCEM/ME/2011-12/CAD-19 | IC-C1-DE-52-AA-40 |
| 20     | WCEM/ME/2011-12/CAD-20 | 00-23-24-1C-D7-50 |
| 21     | WCEM/ME/2011-12/CAD-21 | 88-51-FB-6F-EA-B1 |
| 22     | WCEM/ME/2011-12/CAD-22 | 50-65-F3-48-FD-92 |
| 23     | WCEM/ME/2011-12/CAD-23 | A0-48-1C-80-A5-B1 |
| 24     | WCEM/ME/2011-12/CAD-24 | 08-2E-5F-1E-64-10 |

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DEPARTMENT NAME: - FIRST YEAR LAB

ROOM NO: - 40

TOTAL NO. OF COMPUTERS: - 60

| SR No. | ASSET NO             | MAC ID            |
|--------|----------------------|-------------------|
| 1      | WCEM/FY/2016-17/CC01 | 00-23-24-13-D7-75 |
| 2      | WCEM/FY/2016-17/CC02 | IC-C1-DE-57-E9-C1 |
| 3      | WCEM/FY/2016-17/CC03 | 64-31-50-36-E7-E2 |
| 4      | WCEM/FY/2016-17/CC04 | D4-85-64-12-68-8D |
| 5      | WCEM/FY/2016-17/CC05 | 00-23-24-13-D7-52 |
| 6      | WCEM/FY/2016-17/CC06 | 64-31-50-32-EE-20 |
| 7      | WCEM/FY/2016-17/CC07 | 00-23-24-13-CE-0F |
| 8      | WCEM/FY/2016-17/CC08 | 00-23-24-2E-8B-A1 |
| 9      | WCEM/FY/2016-17/CC09 | 00-23-24-16-46-D2 |
| 10     | WCEM/FY/2016-17/CC10 | 80-C1-CF-F8-8F-63 |
| 11     | WCEM/FY/2016-17/CC11 | 00-23-24-1E-37-F1 |
| 12     | WCEM/FY/2016-17/CC12 | 00-23-1E-35-FD-F2 |
| 13     | WCEM/FY/2016-17/CC13 | 00-23-24-1E-37-E3 |
| 14     | WCEM/FY/2016-17/CC14 | 78-E3-B5-CF-1E-C2 |
| 15     | WCEM/FY/2016-17/CC15 | 00-23-24-13-C9-D5 |
| 16     | WCEM/FY/2016-17/CC16 | 64-31-50-2F-3A-E8 |
| 17     | WCEM/FY/2016-17/CC17 | 78-E3-B5-6B-6C-F3 |
| 18     | WCEM/FY/2016-17/CC18 | 00-23-24-1E-36-52 |
| 19     | WCEM/FY/2016-17/CC19 | 00-23-24-2C-63-71 |
| 20     | WCEM/FY/2016-17/CC20 | 08-23-5F-07-44-C6 |
| 21     | WCEM/FY/2016-17/CC21 | 00-23-24-1E-37-D1 |
| 22     | WCEM/FY/2016-17/CC22 | IC-C1-DE-52-AA-44 |
| 23     | WCEM/FY/2016-17/CC23 | 00-23-24-IC-D7-55 |
| 24     | WCEM/FY/2016-17/CC24 | 50-65-F3-29-05-C1 |
| 25     | WCEM/FY/2016-17/CC25 | 50-65-F3-29-09-03 |
| 26     | WCEM/FY/2016-17/CC26 | 8C-DC-D4-4E-5D-05 |
| 27     | WCEM/FY/2016-17/CC27 | 8C-DC-D4-49-E5-25 |
| 28     | WCEM/FY/2016-17/CC28 | EC-B1-D7-2E-68-71 |



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|    |                      |                   |
|----|----------------------|-------------------|
| 29 | WCEM/FY/2016-17/CC29 | 2C-44-FD-0C-E7-A2 |
| 30 | WCEM/FY/2016-17/CC30 | 50-65-F3-23-5D-48 |
| 31 | WCEM/FY/2016-17/CC31 | 88-51-FB-6F-E3-D5 |
| 32 | WCEM/FY/2016-17/CC32 | 40-A8-F0-5F-0F-50 |
| 33 | WCEM/FY/2016-17/CC33 | C4-34-6B-5C-DB-78 |
| 34 | WCEM/FY/2016-17/CC34 | 00-23-24-13-D8-6C |
| 35 | WCEM/FY/2016-17/CC35 | A0-D3-C1-2C-6B-D2 |
| 36 | WCEM/FY/2016-17/CC36 | 50-65-F3-48-F9-90 |
| 37 | WCEM/FY/2016-17/CC37 | 50-65-F3-48-FE-80 |
| 38 | WCEM/FY/2016-17/CC38 | 40-A8-F0-47-3A-B8 |
| 39 | WCEM/FY/2016-17/CC39 | 48-0F-CF-52-57-10 |
| 40 | WCEM/FY/2016-17/CC40 | EC-B1-D7-48-57-F2 |
| 41 | WCEM/FY/2016-17/CC41 | 48-0F-CF-39-DD-A8 |
| 42 | WCEM/FY/2016-17/CC42 | C4-34-6B-5C-E3-88 |
| 43 | WCEM/FY/2016-17/CC43 | 40-A8-F0-47-3B-10 |
| 44 | WCEM/FY/2016-17/CC44 | 88-51-FB-6F-EA-B1 |
| 45 | WCEM/FY/2016-17/CC45 | 50-65-F3-48-FD-00 |
| 46 | WCEM/FY/2016-17/CC46 | A0-48-IC-80-A5-B2 |
| 47 | WCEM/FY/2016-17/CC47 | 08-2E-5F-IE-64-10 |
| 48 | WCEM/FY/2016-17/CC48 | 00-23-24-13-D7-78 |
| 49 | WCEM/FY/2016-17/CC49 | IC-C1-DE-57-E9-C1 |
| 50 | WCEM/FY/2016-17/CC50 | 64-31-50-36-E7-E2 |
| 51 | WCEM/FY/2016-17/CC51 | D4-85-64-12-68-80 |
| 52 | WCEM/FY/2016-17/CC52 | 00-23-24-13-D7-52 |
| 53 | WCEM/FY/2016-17/CC53 | 48-0F-CF-52-57-13 |
| 54 | WCEM/FY/2016-17/CC54 | 4C-72-B9-31-AC-90 |
| 55 | WCEM/FY/2016-17/CC55 | E8-40-F2-E2-D0-EB |
| 56 | WCEM/FY/2016-17/CC56 | E8-40-F2-E2-F3-25 |
| 57 | WCEM/FY/2016-17/CC57 | E8-40-F2-E2-D0-FD |
| 58 | WCEM/FY/2016-17/CC58 | 4C-72-B9-31-AC-C5 |
| 59 | WCEM/FY/2016-17/CC59 | E8-40-F2-E2-F9-99 |
| 60 | WCEM/FY/2016-17/CC60 | 4C-72-B9-21-36-73 |

  
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DEPARTMENT NAME: - CIVIL MTECH LAB

ROOM NO: - 105

TOTAL NO. OF COMPUTERS: - 30

| SR No. | ASSET NO                  | MAC ID            |
|--------|---------------------------|-------------------|
| 1      | WCEM CE MTECH /2021-22/01 | 88-51-FB-6F-EA-B0 |
| 2      | WCEM CE MTECH /2021-22/02 | 50-65-F3-48-FD-98 |
| 3      | WCEM CE MTECH /2021-22/03 | A0-48-IC-80-A5-B8 |
| 4      | WCEM CE MTECH /2021-22/04 | 08-2E-5F-IE-64-15 |
| 5      | WCEM CE MTECH /2021-22/05 | 00-23-24-13-D7-77 |
| 6      | WCEM CE MTECH /2021-22/06 | IC-C1-DE-57-E9-CC |
| 7      | WCEM CE MTECH /2021-22/07 | 64-31-50-36-E7-ED |
| 8      | WCEM CE MTECH /2021-22/08 | D4-85-64-12-68-82 |
| 9      | WCEM CE MTECH /2021-22/09 | 00-23-24-13-D7-50 |
| 10     | WCEM CE MTECH /2021-22/10 | 64-31-50-32-EE-2D |
| 11     | WCEM CE MTECH /2021-22/11 | 00-23-24-13-CE-07 |
| 12     | WCEM CE MTECH /2021-22/12 | 00-23-24-2E-8B-AF |
| 13     | WCEM CE MTECH /2021-22/13 | 00-23-24-16-46-DD |
| 14     | WCEM CE MTECH /2021-22/14 | 80-C1-CF-F8-8F-68 |
| 15     | WCEM CE MTECH /2021-22/15 | 00-23-24-1E-37-F8 |
| 16     | WCEM CE MTECH /2021-22/16 | 00-23-1E-35-FD-F6 |
| 17     | WCEM CE MTECH /2021-22/17 | 00-23-24-1E-37-E5 |
| 18     | WCEM CE MTECH /2021-22/18 | 78-E3-B5-CF-1E-C1 |
| 19     | WCEM CE MTECH /2021-22/19 | 00-23-24-13-C9-D4 |
| 20     | WCEM CE MTECH /2021-22/20 | 64-31-50-2F-3A-EB |
| 21     | WCEM CE MTECH /2021-22/21 | 78-E3-B5-6B-6C-F0 |
| 22     | WCEM CE MTECH /2021-22/22 | 00-23-24-IE-36-53 |
| 23     | WCEM CE MTECH /2021-22/23 | 00-23-24-2C-63-7A |
| 24     | WCEM CE MTECH /2021-22/24 | 08-23-5F-07-44-C6 |
| 25     | WCEM CE MTECH /2021-22/25 | 00-23-24-IE-37-DC |



|    |                           |                   |
|----|---------------------------|-------------------|
| 26 | WCEM CE MTECH /2021-22/26 | IC-C1-DE-52-AA-4D |
| 27 | WCEM CE MTECH /2021-22/27 | 00-23-24-IC-D7-5E |
| 28 | WCEM CE MTECH /2021-22/28 | 00-23-24-I3-CC-7E |
| 29 | WCEM CE MTECH /2021-22/29 | 80-C1-6E-F3-14-34 |
| 30 | WCEM CE MTECH /2021-22/30 | 00-0F-FE-CE-FF-B7 |



Principal  
Wainganga College of Engineering  
Bilaspur, Bilaspur, Dongargarh, Nagpur

॥ विद्या परम् दैवतम् ॥

Wainganga Bahu-Uddeshiya Vikas Sanstha's



# WAINGANGA COLLEGE OF ENGINEERING & MANAGEMENT

Near Gumgaon Railway Station, Dongargaon, Wardha Road, Nagpur - 441 114. (M.S.) INDIA  
Tel.:07103 - 202007, 203728 Email:wcem@rediffmail.com, wcem4145@gmail.com, Website-www.wcem.in

An ISO 9001 : 2008 Certified Institute, Accredited by International Accreditation Organisation  
Approved by AICTE, DTE, Govt. of Maharashtra & Affiliated to RTM Nagpur University, Nagpur.

DEPARTMENT NAME: - ADMINISTRATIVE OFFIE/ HOD & STAFF

TOTAL NO OF PC: - 63

| SR NO. | DEPARTMENT            | ASSET NO                | MAC ID             | ROOM NO |
|--------|-----------------------|-------------------------|--------------------|---------|
| 1      | ADMINISTRATIVE OFFICE | WCEM/OFFICE/14-15/PC-01 | 48-5B-39-F1-1C-EA  | 4       |
|        |                       | WCEM/OFFICE/14-15/PC-02 | 00-1E-8C-F5-BE-C0  |         |
|        |                       | WCEM/OFFICE/14-15/PC-03 | 74-27-EA-42-B5-BB  |         |
|        |                       | WCEM/OFFICE/14-15/PC-04 | 4C-72-B9-31-AC-BD  |         |
|        |                       | WCEM/OFFICE/14-15/PC-05 | 1C-BF-CE-80-10-C8  |         |
|        |                       | WCEM/OFFICE/14-15/PC-06 | 00-1E-8C-F5-B2-AB  |         |
|        |                       | WCEM/OFFICE/14-15/PC-07 | 4C-72-B9-31-B5-34  |         |
|        |                       | WCEM/OFFICE/14-15/PC-08 | E8-40-F2-C3-46-F9  |         |
|        |                       | WCEM/OFFICE/14-15/PC-09 | 00-1F-8C-F5-5B-35  |         |
|        |                       | WCEM/OFFICE/14-15/PC-10 | 00-1E-8C-F5-BC-92  |         |
|        |                       | WCEM/OFFICE/14-15/PC-11 | 80-C1-6E-FF-C3-AD  |         |
|        |                       | WCEM/OFFICE/14-15/PC-12 | 00-1F-D0-F7-69-56  |         |
| 2      | STORE ROOM            | WCEM/OFFICE/14-15/PC-13 | 00-1F-D0-F7--9E-54 | 29      |
| 3      | ADMISSION CELL        | WCEM/AC/14-15/PC-1      | 4C-72-B9-31-B4-31  | 33      |
|        |                       | WCEM/AC/14-15/PC-2      | 4C-72-B9-55-DF-21  |         |
|        |                       | WCEM/AC/14-15/PC-3      | 4C-72-B9-31-B4-1F  |         |
|        |                       | WCEM/AC/14-15/PC-4      | 4C-72-B9-55-DE-37  |         |
|        |                       | WCEM/AC/14-15/PC-5      | 80-C1-6E-E7-15-6F  |         |
|        |                       | WCEM/AC/14-15/PC-6      | 00-1E-8C-F5-59-8B  |         |
|        |                       | WCEM/AC/14-15/PC-7      | 00-1E-8C-F5-5B-D9  |         |
|        |                       | WCEM/AC/14-15/PC-8      | 4C-72-B9-55-DD-C0  |         |
| 4      | BE FIRST Y DEPT HOD   | WCEM/FY/2016-17/CC-41   | E8-40-F2-E2-F9-80  | 29      |
| 5      | BE FIRST Y DEPT STAFF | WCEM/FY/2016-17/CC-42   | 00-IC-C0-0B-23-6A  | 39      |
| 6      | IQAC CELL             | WCEM/IQAC/14-15/PC01    | 4C-72-B9-31-AC-17  | 8       |
| 7      | LIBRARY STAFF         | WCEM/COM/LIB/19         | 00-0F-FE-C4-21-C3  | 10      |
|        |                       | WCEM/COM/LIB/20         | 00-1F-DQ-F7-69-78  |         |



|    |                     |                       |                   |     |
|----|---------------------|-----------------------|-------------------|-----|
|    |                     | WCEM/COM/LIB/22       | 00-23-24-1A-02-CB |     |
| 8  | LIBRARY LAB         | WCEM/COM/LIB-01       | 00-23-24-00-F7-12 | 10  |
|    |                     | WCEM/COM/LIB-02       | D4-85-64-16-4F-68 |     |
|    |                     | WCEM/COM/LIB-03       | 00-23-24-09-1B-8F |     |
|    |                     | WCEM/COM/LIB-04       | D4-85-64-13-15-FB |     |
|    |                     | WCEM/COM/LIB-05       | 00-0F-FE-F4-ED-5F |     |
|    |                     | WCEM/COM/LIB-06       | 78-E3-B5-86-CE-DF |     |
|    |                     | WCEM/COM/LIB-07       | 78-E2-86-25-CF-S4 |     |
|    |                     | WCEM/COM/LIB-08       | 45-C1-F5-F1-R1-11 |     |
|    |                     | WCEM/COM/LIB-09       | D2-4D-F4-G1-C1    |     |
|    |                     | WCEM/COM/LIB-10       | 00-23-24-00-F8-13 |     |
|    |                     | WCEM/COM/LIB-11       | 00-22-24-F0-F8-1B |     |
|    |                     | WCEM/COM/LIB-12       | 00-21-24-00-F8-15 |     |
|    |                     | WCEM/COM/LIB-13       | 00-2J-24-F0-F8-1F |     |
|    |                     | WCEM/COM/LIB-14       | 00-2F-24-00-F8-1E |     |
|    |                     | WCEM/COM/LIB-15       | 00-2B-24-D0-F8-1C |     |
|    |                     | WCEM/COM/LIB-16       | 00-2N-24-00-D8-19 |     |
| 9  | SEMINAR HALL        | WCEM/SEMINARHALL/PC1  | E8-40-F2-E2-D1-09 | 14  |
| 10 | EXAM SECTION        | WCEM/EC/2014-15/PC1   | E8-40-F2-C3-4B-96 | 44  |
|    |                     | WCEM/EC/2014-15/PC2   | 00-1E-8C-F5-BE-DS |     |
| 11 | BE MECHANICAL HOD   | WCEM/ME/2011-12/01    | 64-31-50-20-D6-FB | 133 |
| 12 | BE MECHANICAL STAFF | WCEM/ME/2011-12/02    | 00-1F-D0-F7-69-58 | 131 |
| 13 | BE CIVIL HOD        | WCEM/CE/2014-15/CL01  | 74-27-EA-42-F1-E8 | 107 |
| 14 | BE EE HOD           | WCEM/EE/2012-13/CL01  | 00-1E-8C-F5-42-37 | 208 |
| 15 | BE EE HOD STAFF     | WCEM/EE/2012-13/CL02  | C0-8F-D5-69-53-13 | 212 |
| 16 | BE EE HOD STAFF     | WCEM/EE/2012-13/CL02  | 00-1F-D0-F7-6A-42 | 209 |
| 17 | BE CSE HOD          | WCEM/CS-IT/14-15/CL02 | 58-30-F2-E1-F6-6D | 235 |
|    | AIDS HOD            | WCEM/CS-IT/14-15/CL02 | 10-1E-56-F5-5C-2D | 360 |
| 18 | ETC HOD             | WCEM/ETC/2014-15/CL01 | 48-5B-39-F1-2D-7B | 309 |
| 19 | ETC HOD FACULTY     | WCEM/ETC/2014-15/CL02 | 4C-72-B9-31-B4-D5 | 310 |

  
**Principal**  
**Wainganga College of Engineering**  
**& Management, Dongargaon, Nagpur**

# Bills of Purchase of Computers

INVOICE / CASH MEMO

**Creative Services**

FS - 11A, Shriwan Palace, Lokmat Square, Dhantoli, Nagpur - 12.  
Phone : 0712-2456882, E-mail : cs\_nagpur@hotmail.com

**TAX INVOICE**

**Computers • Accessories • Consumables • Networking • Annual Maintenance Contracts**

Sold to: Wainganga College of Engg & Mgmt Invoice No. 31  
Dongargaon, Nagpur Date 01/06/2011

| Sr No. | Particulars                       | Quantity | Rate   | Amount        |               |
|--------|-----------------------------------|----------|--------|---------------|---------------|
| ①      | Motherboard for Dual Core (Zotak) | 1 no.    | 2095/- | 2095/-        | Ready<br>Pack |
| ②      | Intel Processor Pentium D         | 1 no.    | 1429/- | 1429/-        | Case          |
| ③      | Keyboard PS2 (Logitech)           | 6 nos    | 266/-  | 1596/-        |               |
| ④      | Optical Mouse (Epro)              | 9 nos    | 119/-  | 1071/-        |               |
| ⑤      | USB Mouse (Touchmate)             | 6 nos    | 119/-  | 719/-         |               |
|        |                                   |          |        | <b>6900/-</b> |               |
|        | VAT @ 5%.                         |          | 5%.    | 345/-         |               |

Total. Rupees Seven Thousand Two Hundred Fifty Five Only Rs. 7255/-

VAT TIN : 27480393795 V  
CST TIN : 27480393795 C

E & O E. For Creative Services

\*We hereby certify that our organization complies with the Maharashtra Value Added Tax Act, 2002 in force on the date of which the sale of the goods specified in this "tax invoice" is made, and that the transmission of sale covered by this "tax invoice" has been effected by us and it shall be accounted for in the turnover of sales while filing of return and the tax, if any payable thereon has been paid or deposited.

Subject to Nagpur Collection.



*Received bill*  
*01/06/2011*

*Mz*  
Principal  
Wainganga College of Engineering  
& Management, Dongargaon, Nagpur

PROPRIETOR



34

# Creative Services

INVOICE / CASH MEMO

FS - 119, Shrihan Palace, Lokmat Square, Dhantoli, Nagpur - 12.  
Phone : 0712-2456982. E-mail : cs\_nagpur@hotmail.com

Computers • Accessories • Consumables • Networking • Annual Maintenance Contracts

TAX-INVOICE

Sold To: The Principal  
Wainganga College of Engineering & Management  
At Dongargaon, Guimgaon, Wasaha Road  
Nagpur  
Invoice No.: 076  
Date: 15/09/2009  
Order No.: \_\_\_\_\_ Date: \_\_\_\_\_ D.M. No.: \_\_\_\_\_ Date: \_\_\_\_\_

| Sr.No.   | Particulars  | Quantity | Rate      | Amount     |
|--|--|----------|-----------|------------|
| ①  | Intel Dual Core 2.66GHz Computer<br>with Intel G-31 Motherboard,<br>1GB DDR2 RAM,<br>160GB Harddisk,<br>ATX Cabinet (400W SMPS)<br>Logitech Keyboard<br>Optical Mouse<br>Benq 16" LCD/TFT Monitor. | 13 nos   | 16,057.69 | 2,08,750/- |
|  | VAT @ 4%.  |          | 4%.       | 8350/-     |
| <b>Paid &amp; Cancelled</b>  |  |          |           |            |
| Total.. Rupees <u>Two Lakh Seventeen Thousand One Hundred Only</u> Rs. <u>2,17,100/-</u> |  |          |           |            |

VAT TIN : 27480393795 V  
CST TIN : 27480393795 C

"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 the "tax invoice" is made by me/us and that the transaction of sale covered by the "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"

Subject to Nagpur Jurisdiction.

E & O.E. for Creative Services

PROPRIETOR



Principal  
Wainganga College of Engineering  
& Management, Dongargaon, Nagpur

**TAX INVOICE**

**ASTER BHORKAR INFOTECH**  
 39-18 SHRIMAN PALACE  
 LOKMAT SQ., DHANTOLI  
 NAGPUR 440012.

|                       |                       |
|-----------------------|-----------------------|
| Invoice No.           | Dated                 |
| CS/09-10/043          | 7-Sep-2009            |
| Delivery Note         | Mode/Terms of Payment |
| Supplier's Ref.       | Other Reference(s)    |
| Buyer's Order No.     | Dated                 |
| Despatch Document No. | Dated                 |
| Despatched through    | Destination           |
| Terms of Delivery     |                       |

**Buyer**  
**THE PRINCIPAL**  
**WAINGANGA COLLEGE OF ENGINEERING & MGMT**  
**GUMGAON**  
**NAGPUR**

| Description of Goods                  | Quantity      | Rate           | per  | Amount             |
|---------------------------------------|---------------|----------------|------|--------------------|
| <b>CABINET ODESSY</b>                 | <b>7 Nos.</b> | 1,150.00       | Nos. | 8,050.00           |
| <b>PROCESSOR INTEL P4-DC 2.66GHZ</b>  | <b>7 Nos.</b> | 3,850.00       | Nos. | 26,950.00          |
| <b>MOTHERBOARD INTEL G31 ASROCK</b>   | <b>7 Nos.</b> | 2,650.00       | Nos. | 18,550.00          |
| <b>RAM DDR2 1GB KINGSTON</b>          | <b>7 Nos.</b> | 1,050.00       | Nos. | 7,350.00           |
| <b>HARDDISK 160GB SATA SEAGATE</b>    | <b>7 Nos.</b> | 2,250.00       | Nos. | 15,750.00          |
| <b>MONITOR 15" LCD BENQ</b>           | <b>7 Nos.</b> | 5,300.00       | Nos. | 37,100.00          |
| <b>KEYBOARD LOGITECH NEWTOUCH STD</b> | <b>7 Nos.</b> | 350.00         | Nos. | 2,450.00           |
| <b>MOUSE PS2 OPTICAL</b>              | <b>7 Nos.</b> | 227.00         | Nos. | 1,589.00           |
|                                       |               |                |      | 1,17,789.00        |
|                                       |               |                |      | <b>VAT 4% SALE</b> |
|                                       |               |                |      | <b>ROUND OFF</b>   |
|                                       |               |                | 4%   | 4,711.56           |
| Less:                                 |               |                |      | (-16.56)           |
|                                       | <b>Total</b>  | <b>56 Nos.</b> |      | <b>1,22,500.00</b> |

Amount Chargeable (in words) E. & O. E.  
**Rs. One Lakh Twenty Two Thousand Five Hundred Only**

Company's VAT TIN : 27780535153V

Declaration  
 "I/We hereby certify that my / our 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 this 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 the returns and the tax due, if any, payable on the sale has been paid or shall be paid."

for ASTER BHORKAR INFOTECH

*[Signature]*  
 Authorised Signatory

SUBJECT TO NAGPUR CITY JURISDICTION

This is a Computer Generated Invoice



*[Signature]*  
**Principal**  
**Wainganga College of Engineering**  
**& Management, Dongargaon, Nagpur**



INVOICE/CASH RECEIPT

# Creative Services

- 119, Shriman Palace, Lokmat Square, Dhantoli, Nagpur - 12.  
Phone : 0712-2456982. E-mail : cs\_nagpur@hotmail.com

TAX INVOICE

Computers • Accessories • Consumables • Networking • Annual Maintenance Contracts

Sold To: Wainganga College Of Engineering & Management, AT Bunggaon, Dongargaon, Wardha Road, Nagpur Invoice No.: 132  
Date: 01/09/2008

Order No.: \_\_\_\_\_ Date: \_\_\_\_\_ D.M. No.: \_\_\_\_\_ Date: \_\_\_\_\_

| Sr.No. | Particulars  | Quantity | Rate     | Amount     |
|--------|--|----------|----------|------------|
| ①      | Intel Dual Core 1.8GHz PC with 945 Chipset Motherboard, 1GB DDR2 Ram, 160 GB Hard disk, ATX Cabinet, Keyboard, Optical Mouse, 17" LCD Monitor. | 15 nos.  | 18,077/- | 2,71,155/- |
|        | VAT @ 4%   |          | 4%       | 10,845/-   |

Total.. Rupees Two Lakh Eighty Two Thousand Only Rs. 2,82,000/-

VAT TIN : 27480393795 V  
CST TIN : 27480393795 C

E & O.E. For Creative Services

"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 entered by me/us and it shall be accounted for in the turnover of mine while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid"

Subject to Nagpur Jurisdiction.

*[Signature]*

*[Signature]*

PROPRIETOR



*[Signature]*  
Principal  
Wainganga College of Engineering & Management, Dongargaon, Nagpur

# Creative Services

INVOICE / CASH MEMO

FS - 119, Shriman Palace, Lokmat Square, Dhantoli, Nagpur - 12.  
Phone : 0712-2456982. E-mail : cs\_nagpur@hotmail.com

Computers • Accessories • Consumables • Networking • Annual Maintenance Contracts

TAX - INVOICE

Sold To: Wainganga College Of Engg. & Mgmt  
Gangajin Dongargaon,  
Wardha Road Nagpur

Invoice No.: 041

Date: 23/06/2009

Order No.: \_\_\_\_\_ Date: \_\_\_\_\_ D.M. No.: \_\_\_\_\_ Date: \_\_\_\_\_

| Sr.No.  | Particulars   | Quantity | Rate      | Amount                |
|---|---|----------|-----------|-----------------------|
| ①   | Intel Dual Core 2.5 GHz PC<br>with 1GB DDR 2 Ram, 160GB<br>Harddisk, ATX Cabinet, Intel<br>945 Chipset Motherboard,<br>Keyboard, Optical Mouse, | 15 no.   | 17,115.38 | 2,56,730.70           |
|   | VAT @ 4%  |          | 4%        | 1,02,69.30            |
| Total.. Rupees <u>Two Lakh Sixty Seven Thousand Only.</u> |   |          |           | Rs. <u>2,67,000/-</u> |

VAT TIN : 27480393795 V  
CST TIN : 27480393795 C

E & O.E. For Creative Services

"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 it a sale has been paid or shall be paid"

Subject to Nagpur Jurisdiction.

*[Signature]*

PROPRIETOR



*[Signature]*  
Principal  
Wainganga College of Engineering  
& Management, Dongargaon, Nagpur



**TAX INVOICE**

(Original)

**BLOOMBERG COMPUTERS**  
 SHOP NO F-13 MILLENIUM MALL  
 LAKSHMI NAGAR SQ  
 NAGPUR

|                      |                    |
|----------------------|--------------------|
| Invoice No.          | Dated              |
| 08-09/WCOEM/06-02/05 | 16-Jun-2008        |
| Delivery Note        | Terms of Payment   |
| 08-09/WCOEM/06-02/05 | 100% AG DELIVERY   |
| Supplier's Ref       | Other Reference(s) |

Consignee  
**THE PRINCIPAL**  
 WAINGANGA COLLEGE OF  
 ENGINEERING & MANAGEMENT  
 NEAR GUMGAON RLY STN,  
 DONGARGAON  
 WARDHA ROAD  
 NAGPUR

|                       |             |
|-----------------------|-------------|
| Buyer's Order No.     | Dated       |
| VERBAL                | 16-Jun-2008 |
| Despatch Document No. | Dated       |
| Despatched through    | Destination |
| BY HAND               |             |
| Terms of Delivery     |             |

| Description of Goods          | Quantity | Rate      | per | Amount           |
|-------------------------------|----------|-----------|-----|------------------|
| CPU AMD OPTERON 1218          | 1 NOS    | 40,144.23 | NOS | 40,144.23        |
| 1/B ASUS M3A78EMH             | 1 NOS    |           |     |                  |
| RAM TRANSCEND DDR II 800 2 GB | 2 NOS    |           |     |                  |
| HDD SAMSUNG SATA 250 GB       | 2 NOS    |           |     |                  |
| CAB VIP SERVER CHASIS         | 1 NOS    |           |     |                  |
| MON HCL-17" TFT W             | 1 NOS    |           |     |                  |
| K/B LOGITECH 104 KEYS         | 1 NOS    |           |     |                  |
| MOU LOGITECH OPTI PS2         | 1 NOS    |           |     |                  |
|                               |          |           |     | 40,144.23        |
|                               |          |           | 4 % | 1,605.77         |
| <b>Total: 10 NOS</b>          |          |           |     | <b>41,750.00</b> |

OUTPUT VAT @ 4%  
 PAID AND CANCELLED

Amount Chargeable (in words)  
 Rs. Fcrtly One Thousand Seven Hundred Fifty Only

*(Faint text, likely terms and conditions)*

Company's VAT TIN No. : 27030279922

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

for BLOOMBERG COMPUTERS  
  
 Authorised Signatory

*(Handwritten signature)*



  
**Principal**  
 Wainganga College of Engineering  
 & Management, Dongargaon, Nagpur

NT

**Creative Services**  
 FS - 119, Shriman Palace, Near Lokmat Square, Dhantoli,  
 Nagpur - 440012. Ph.: 0712-2456982 Cell : 9423603579  
 E-mail : rakeshnashine@yahoo.com  
 GSTIN : 27AAVPN1477B1ZG

**GST - INVOICE** CASH / CREDIT  
 Invoice No.: 157  
 Date: 30/01/2019

**Computers | CCTV | Accessories | Consumables | Networking | Annual Maintenance Contracts**  
 Sold To: Wainganga College of Engg & Mgmt Dongargaon  
 Order No.: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 GSTIN : \_\_\_\_\_  
 Date: \_\_\_\_\_

| Sr. No. | Particulars   | HSN Code | Quantity | Rate     | Amount   |
|---------|---|----------|----------|----------|----------|
| ①       | Dell Core i3 Desktop Computer with 4GB DDR3 Ram, 1TB Hard disk, DVD RW Drive. |          | 1no.     | 16762.69 | 16762.69 |
| ②       | Logitech Wireless K/B + Mouse Set   |          | 1no.     | 1271.19  | 1271.19  |
| ③       | USB To wifi Dongle  |          | 1no.     | 550.85   | 550.85   |
| ④       | HDMI Cable 1.5mts   |          | 1no.     | 550.85   | 550.85   |
| ⑤       | Quicknet Internet Security User/1yr   |          | 1no.     | 694.92   | 694.92   |
| ⑥       | UPS 600VA Fexin make  |          | 1no.     | 1694.92  | 1694.92  |

PAID & CANCELLED

|  |                         |                |
|--|-------------------------|----------------|
| (Rupees in words)<br><u>Twenty Five Thousand Four Hundred Only</u> | Total Amount Before Tax | 21525.42       |
|  | Add : CGST @ 9 % on Rs. | 1937.29        |
|  | Add : SGST @ 9 % on Rs. | 1937.29        |
|  | Add : IGST @ % on Rs.   |                |
|  | <b>TOTAL AMOUNT</b>     | <b>25400/-</b> |

**Declaration**

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



Subject to Nagpur Jurisdiction

E & O.E. For Creative Services

Principal

Wainganga College of Engineering & Management, Dongargaon, Nagpur

PROPRIETOR





# Creative Services

FS - 119, Shriman Palace, Lokmat Square, Dhantoli,  
Nagpur - 440 012. Cell : 9423603579  
E-mail : cs\_nagpur@hotmail.com

## TAX INVOICE / CASH MEMO

Invoice No.: 275

Date : 29/03/2016

Computers • Accessories • Consumables • Networking • Annual Maintenance Contracts

Sold To: Wainganga College Of Engg  
E. Mgnt  
Dongargaon

Order No. : \_\_\_\_\_

Date : \_\_\_\_\_

D.M. No. : \_\_\_\_\_

Date : \_\_\_\_\_

| Sr.No.                    | Particulars  | Quantity | Rate    | Amount      |
|---------------------------|--|----------|---------|-------------|
| ①                         | HP Pavilion 15-AC048TU<br>Core i3/4GB/1TB/WIN10SL<br>Notebook Computer with<br>carry case (Bagpack)                                | 1 no.    | 31905/- | 31905/-     |
| ②                         | Dell Inspiron 3542<br>Core i3/4GB/LTB/WIN10SL<br>Notebook Computer with<br>carry case (Bagpack<br>Service Tag: DJM6P52<br>Vat @ 5% | 1 no.    | 31905/- | 31905/-     |
| Total Rupees              |  |          |         | Rs. 67000/- |
| SIXTY-SEVEN THOUSAND ONLY |  |          |         |             |

VAT TIN : 27480393795 V  
CST TIN : 27480393795 C  
LBT No. : NMCLBT011314P001720

E & O.E. For Creative Services

"I/We hereby certify that my/our registration certificate under the Central Goods and Services Tax Act, 2017 and 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 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."

Subject to Nagpur Jurisdiction.



PROPRIETOR

Principal

Wainganga College of Engineering  
& Management, Dongargaon, Nagpur

27310316434V  
 NMCLBT121314P017750

Original Copy  
 CST No.: 27310313434C

<< TAX INVOICE >>

**HONESTY MARKETING**

Flat No - 2 , 1 st Floor , Sahakari Karamchari Society  
 Opp. Big Bazar , Dhantoli , Nagpur - 440012  
 Tel. : 2461868 email : [honestymarketing@gmail.com](mailto:honestymarketing@gmail.com)

Deals In Old & New Computers

**Party Details :**

WAINGANGA POLYTECHNIC  
 SAKOLI  
 DIST :- BHANDARA

Invoice No. : 2578  
 Dated : 13-03-2014 (02:45 PM)  
 GR/RR No. :  
 Transport :

Party TIN :  
 Party LBT No. :

| Description of Goods               | SR NO. | Qty.               | Unit | Price    | Amount(Rs.)        |
|------------------------------------|--------|--------------------|------|----------|--------------------|
| 1. INTEL DUAL CORE PROCESSOR       | ELITE  | 10.000             | Pcs. | 3,400.00 | 34,000.00          |
| 2. MOTHERBOARD INTEL CHIPSET DG 61 |        | 10.000             | Pcs. | 2,800.00 | 28,000.00          |
| 3. 2 GB DDR 3 RAM                  |        | 10.000             | Pcs. | 1,275.00 | 12,750.00          |
| 4. HARD DISK 160 GB                |        | 10.000             | Pcs. | 1,675.00 | 16,750.00          |
| 5. CABINET ATX WITH SMPS           |        | 10.000             | Pcs. | 1,050.00 | 10,500.00          |
| 6. LED 18.5 AOC                    |        | 10.000             | Pcs. | 5,150.00 | 51,500.00          |
| 7. KEYBOARD + MOUSE COMBO BUNDLE   |        | 10.000             | Pcs. | 300.00   | 3,000.00           |
|                                    |        |                    |      | Total    | 1,56,500.00        |
| <i>Less : Special Discount</i>     |        |                    |      | @ 4.76 % | 7,452.53           |
| <i>Add : VAT</i>                   |        |                    |      | @ 5.00 % | 1,49,047.47        |
| <i>Add : Rounded Off (+)</i>       |        |                    |      |          | 7,452.37           |
|                                    |        |                    |      | Total    | 1,56,499.84        |
|                                    |        |                    |      |          | 0.16               |
| <b>Grand Total</b>                 |        | <b>70.000 Pcs.</b> |      |          | <b>1,56,500.00</b> |

Rupees One Lakh Fifty Six Thousand Five Hundred Only

**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

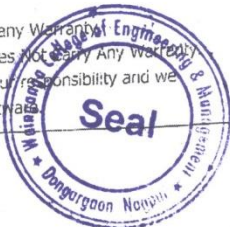
**Terms & Conditions**

E.& O.E.

- 1) Subject To Nagpur Jurisdiction .
- 2) Goods Sold Are Solely On Company Warranty of Engineering & Management
- 3) Burnt And Damaged Product Does Not Carry Any Warranty
- 4) Loading of any software is not our responsibility and we will not be responsible for illegal software

Receiver's Signature :

for HONESTY MARKETING  
 13/3  
 Authorized Signatory



Principal  
 Wainganga College of Engineering  
 & Management, Dongargaon, Nagpur



**Creative Services**  
 FS - 119, Shriman Palace, Lokmat Square, Dhantoli,  
 Nagpur -12. Ph.: 0712-2456982 Cell : 9922932000  
 E-mail : rakeshnashine@yahoo.com

**TAX INVOICE / CASH MEMO**  
 Invoice No: 148  
 Date: 11/10/2013

**Computers • Accessories • Consumables • Networking • Annual Maintenance Contracts**

Sold To Wainganga College Of Engg & Mgmt, Dongargaon, Wardha Road, Nagpur.

Order No. : \_\_\_\_\_  
 Date : \_\_\_\_\_  
 D.M. No : \_\_\_\_\_  
 Date : \_\_\_\_\_

| Sr No  | Particulars   | Quantity | Rate    | Amount            |
|--|---|----------|---------|-------------------|
| ①  | Acer Aspire V5-121<br>11.6" Mini Notebook<br>Computer (AMD DC/2/570/DOS)<br>Sr.No. (32706816376)<br>NXM833Lcc632710 A4376cc<br>NXM833Lcc632710 A43276cc | 2 nos    | 20476/- | 40952/-           |
| ②  | PA Amplifier Portable Wireless<br>Speaker System  | 2 no     | 4762/-  | 9524/-            |
|  | VAT @ 5%.   |          | 5%.     | 2524/-            |
| Total Rupees <u>Fifty Three Thousand Only.</u> |   |          |         | Rs <u>53000/-</u> |

VAT TIN : 27480393795 V  
 CST TIN : 27480393795 C  
 LBT No NMCLBT011314P001728

E & O E For Creative Services

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 return of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.  
 Subject to Nagpur Jurisdiction



*[Signature]*  
 PROPRIETOR

*[Signature]*  
 Principal  
 Wainganga College of Engineering  
 & Management, Dongargaon, Nagpur

# Creative Services

119, Shri Man Palace, Lokmat Square, Dhanoli,  
Nagpur - 440 012. Phone: 0712-2456982  
E-mail: cs\_nagpur@hotmail.com

Invoice No

014

Date

13/04/2012

Computers • Accessories • Consumables • Networking • Annual Maintenance Contracts

Sold To

Wainganga College Of  
Engg. & Mgmt.  
Dongargaon, Wardha Road,  
Nagpur.

Order No

Date

D.M. No

Date

| Sr No     | Particulars            | Quantity | Rate   | Amount         |
|-----------|------------------------|----------|--------|----------------|
| ①         | Dell 18.5" TFT Monitor | 3 nos.   | 5238/- | 15714/-        |
| ②         | Intel 945 Motherboard  | 3 nos.   | 2511/- | 7533/-         |
| ③         | LGB DDR2 Ram           | 7 nos.   | 1143/- | 8001/-         |
| ④         | 400 W SMPS             | 4 nos.   | 571/-  | 2284/-         |
| ⑤         | Logitech Keyboard      | 4 nos.   | 286/-  | 1144/-         |
| ⑥         | PS2 Mouse              | 4 nos.   | 143/-  | 572/-          |
| ⑦         | Crimping Tool          | 1 no.    | 357/-  | 357/-          |
| ⑧         | Screw driver Kit       | 1 no.    | 119/-  | 119/-          |
| ⑨         | RJ45 Connectors        | 150 nos  | 7.62   | 1143/-         |
| ⑩         | Blower                 | 1 no.    | 572/-  | 572/-          |
|           |                        |          |        | <b>37619/-</b> |
| VAT @ 5%. |                        |          | 5%.    | 1881/-         |

Total Rupees

39500/-

VAT TIN : 27480393795 V  
CST TIN : 27480393795 C

When hereby sold, the printer represents and warrants that the goods are as described in this invoice and that the printer is not aware of any defect in the goods which is likely to affect their value or that they are not fit for the purpose intended for them. This warranty is subject to the terms and conditions of sale set out in the invoice and shall be void if the goods are used for any purpose other than that intended for them.

Subject to Nagpur Jurisdiction



E & O E For Creative Services

*[Signature]*

PROPRIETOR

Principal

Wainganga College of Engineering  
& Management, Dongargaon, Nagpur

# Lab Stock Register

| Name of Institute |          |           |                   |                        | 29        |          |  |              |          |
|-------------------|----------|-----------|-------------------|------------------------|-----------|----------|--|--------------|----------|
| Sr. No.           | BILL NO. | BILL DATE | PARTY NAME        | PARTICULAR OF MATERIAL | QUANTITY  | VALUE    | DESCRIPTION  | RECD. AS PER | P.O. NO. |
| 12)               | 145      | 03-10-15  | Creative Services | Projector              | 01        | 25357=00 | Epson LED projector EB-53<br>Sr. no WDTK5801823                |              |          |
|                   |          |           |                   |                        | VAT 12.5% | 3244=00  |  |              |          |
|                   |          |           |                   |                        | Total     | 29200=00 |  |              |          |
| 13)               | 248      | 01-03-16  | Creative Services | Printer                | 01        | 12381=00 | HP GT 5810 all in one Inkjet ETS<br>printer Sr. No- EN5CF1G0BC |              |          |
|                   |          |           |                   | Antivirus              | 01        | 2381=00  | Quick Heal Internet Security 3US2<br>1 year Renewal            |              |          |
|                   |          |           |                   |                        |           | 14762=00 |  |              |          |
|                   |          |           |                   |                        | VAT 5%    | 738=00   |  |              |          |
|                   |          |           |                   |                        | Total     | 15500=00 |  |              |          |
| 14)               | 275      | 23-03-16  | Creative Services | Notebook computer      | 01        | 31905=00 | HP Pavilion i5 Windows 10 notebook                             |              |          |
|                   |          |           |                   | Notebook computer      | 01        | 31905=00 | Dell Inspiron 3542   |              |          |
|                   |          |           |                   |                        |           | 63810=00 | VAT 5%, 3190=00  |              |          |
|                   |          |           |                   |                        | Total     | 67000=00 |  |              |          |
| 13)               | 154      | 04-07-16  | Creative Services | Printer                | 01        | 7393=00  | Canon LBP-2900 B-A4 Labos printer<br>Sr.No- NAGA587471         |              |          |
|                   |          |           |                   |                        | VAT 5.5%  | 407=00   |  |              |          |
|                   |          |           |                   |                        | Total     | 7800=00  |  |              |          |
| 14)               | 155      | 15-05-16  | Creative Services | Hard Disk              | 01        | 5403=00  | 1TB USB HDD  |              |          |
|                   |          |           |                   |                        | VAT 5.5%  | 297=00   |  |              |          |
|                   |          |           |                   |                        |           | 5700=00  |  |              |          |



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| Sr. No. | BILL NO. | BILL DATE | PARTY NAME        | PARTICULAR OF MATERIAL  |
|---------|----------|-----------|-------------------|---|
| 01      | 081      | 10-02-14  | Creative Services | HCL PC  |
| 07      | 2578     | 13-03-14  | Honesty Marketing | Processor<br>Motherboard<br>RAM<br>Hard Disk<br>Cabinet ATX<br>LED 18.5" AOC<br>K/B + mouse |



| QUANTITY | VALUE      | DESCRIPTION                    | RECD. AS PER | P.O. NO. |
|----------|------------|--------------------------------|--------------|----------|
| 50       | 1380000=00 | HCL branded PC                 |              |          |
|          |            | Dual core 1.8 GHz processor    |              |          |
|          |            | Intel 945 motherboard          |              |          |
|          |            | 1 GB DDR Ram                   |              |          |
|          |            | 160 GB HDD SATA                |              |          |
|          |            | K/B + mouse                    |              |          |
|          |            | 17" LCD monitor                |              |          |
|          |            | VAT 5%                         |              |          |
|          | 69000=00   |                                |              |          |
|          |            | Total                          |              |          |
|          | 1449000=00 |                                |              |          |
| 10       | 84000=00   | Intel Dual core processor      |              |          |
| 10       | 28000=00   | Intel chipset dg51 motherboard |              |          |
| 10       | 12750=00   | 2 GB DDR3 Ram                  |              |          |
| 10       | 16750=00   | Hard Disk 160 GB               |              |          |
| 10       | 10500=00   | Cabinet ATX with SMPS          |              |          |
| 10       | 51500=00   | LED 18.5" AOC                  |              |          |
| 10       | 3000=00    | K/B+mouse combo bundle         |              |          |
|          | 156500=00  |                                |              |          |
|          |            | Less 4.76%                     |              |          |
|          | 7452=53    |                                |              |          |
|          |            | VAT 5%                         |              |          |
|          | 7452=37    |                                |              |          |
|          |            | Total                          |              |          |
|          | 156499=84  |                                |              |          |

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 & Management, Dongargarh, Nagpur

Name of Institute

25

| Sr. No. | BILL NO. | BILL DATE | PARTY NAME             | PARTICULAR OF MATERIAL       |
|---------|----------|-----------|------------------------|------------------------------|
| 01      | 137      | 20-09-13  | Creative Services      | PC                           |
| 02      | 138      | 20-09-13  | Creative Services      | Stabilizer                   |
|         |          |           |                        | DVD Rewriter                 |
|         |          |           |                        | Netgear switch               |
|         |          |           |                        | Netgear switch               |
|         |          |           |                        | Cable                        |
| 03      | 267      | 26-07-12  | J.P. Office Equipments | Printer<br>Full panel Ribbon |
| 04      | 148      | 11-10-13  | Creative Services      | Notebook<br>Speaker          |

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& Management, Dongargaon, Nagpur



| QUANTITY  | VALUE     | DESCRIPTION  | RECD. AS PER | P.O. NO. |
|-----------|-----------|--|--------------|----------|
| 25        | 651750=00 | Acer make C13 PC   |              |          |
|           |           | 2 GB DDR3 Ram  |              |          |
|           |           | 500 GB HDD   |              |          |
|           |           | 18.5" LED monitor  |              |          |
|           |           | PS2 K/B + mouse  |              |          |
| VAT 5%    | 32588     |  |              |          |
| Total     | 684338=00 |  |              |          |
| 01        | 12889=00  | Atmo make 5 KVA servo stabilizer   |              |          |
| VAT 12.5% | 1611=00   |  |              |          |
|           | 14500=00  |  |              |          |
| 01        | 1285=00   | Sony DVD Rewriter Drive  |              |          |
| 01        | 9143=00   | Netgear 24 port smart switch   |              |          |
| 01        | 1149=00   | Netgear 8 port smart switch  |              |          |
| 02        | 14858=00  | Dlink CAT6 cable 305m  |              |          |
|           | 26429=00  |  |              |          |
| VAT 5%    | 1321=00   |  |              |          |
| Total     | 42250=00  |  |              |          |
| 01        | 107551=00 | Evolis Primary Cored Printer Sr.No 10000   |              |          |
| 01        | 2500=00   | Full panel Ribbon -309984  |              |          |
| Total     | 110051=00 |  |              |          |
| 02        | 40952=00  | Acer Aspire V5-121, 11.6" mini notebook computer (AMD/DC/2/500/DUS) Sr No -22708816376 |              |          |
| 02        | 9524=00   | PA Amplifier portable wireless speaker system.   |              |          |
|           | 5076=00   |  |              |          |
| VAT @ 5%  | 2524=00   |  |              |          |
| Total     | 59001=00  |  |              |          |







| Sr. No. | BILL NO. | BILL DATE | PARTY NAME        | PARTICULAR OF MATERIAL |
|---------|----------|-----------|-------------------|------------------------|
| 01      | 051      | 15-06-12  | Creative Services | PC                     |
|         |          |           |                   | Sony DVDRW Drive       |
| 02      | 065      | 06-07-12  | Creative Services | Printer                |
| 03      | 103      | 17-09-12  | Creative Services | Printer                |
| 04      | 133      | 10-11-12  | Creative Services | PC                     |
|         |          |           | Principal         | Printer                |
|         |          |           | Netgear           | Netgear                |

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 & Management, Dongargaon, Nainpur



| QUANTITY | VALUE             | DESCRIPTION   | RECD. AS PER | P.O. NO. |
|----------|-------------------|---|--------------|----------|
| 25       | 561000=00         | PC with intel core i3-2nd gen processor<br>Intel DG-61WH0F1<br>mother board<br>Transcend 4GB DDR3 ram<br>Seagate 500 GB SATA HDD<br>Iball 2511 ATX 400W<br>mini Cabinet Logitech<br>K/B + mouse<br>optical set Dell 18.5" LED monitor |              |          |
| 01       | 943=00            | Sony DVDRW Drive  |              |          |
|          | 561943=00         |   |              |          |
|          | VAT 5%            | 28097=00  |              |          |
|          | Total             | 590040=00   |              |          |
| 02       | 11810=00          | HP Laserjet P1108<br>Sr.no. VNC7K30503  |              |          |
|          | VAT 5%            | 590=00  |              |          |
|          | Sr.No. VNC7L28636 |   |              |          |
|          | Total             | 12400=00  |              |          |
| 01       | 6895=00           | Canon LBP2900B<br>Laser Printer   |              |          |
|          | VAT 5%            | 305=00  |              |          |
|          | Sr.No. MBGA604024 |   |              |          |
|          | Total             | 8400=00   |              |          |
| 30       | 660510=00         | Intel PC with core i3 (2100) processor<br>Intel DG-61WH mother board<br>4GB DDR3 Ram<br>Hdd 500 GB, Dell Monitor (18.5")<br>Logitech K/B, mouse   |              |          |
| 02       | 13000=00          | HP Laserjet 1020 Plus Printer   |              |          |
| 02       | 16370=00          | Netgear 24 port smart switch  |              |          |

| Sr. No. | BILL NO. | BILL DATE | PARTY NAME        | PARTICULAR OF MATERIAL | QUANTITY | VALUE     | DESCRIPTION  | RECD. AS PER | P.O. NO. |
|---------|----------|-----------|-------------------|------------------------|----------|-----------|--|--------------|----------|
| 01      | 051      | 15-06-12  | Creative Services | PC                     | 25       | 561000=00 | PC with intel core i3-2nd gen processor<br>Intel DG-61WHDEF1<br>mother board<br>Transcend 4GB DDR3 ram<br>Seagate 500 GB SATA HDD<br>iball 2511 ATX 400W<br>mini cabinet Logitech<br>K/B + mouse<br>optical set Dell 18.5" LED monitor |              |          |
|         |          |           |                   | Sony DVDRW Drive       | 01       | 943=00    | Sony DVDRW Drive   |              |          |
|         |          |           |                   |                        |          | 561943=00 |  |              |          |
|         |          |           |                   |                        |          | VAT 5%    | 28097=00   |              |          |
|         |          |           |                   |                        |          | Total     | 590040=00  |              |          |
| 02      | 065      | 06-07-12  | Creative Services | Printer                | 02       | 11810=00  | HP Laserjet P1108<br>Sr.no. VNC7K30503   |              |          |
|         |          |           |                   |                        |          | VAT 5%    | 590=00   |              |          |
|         |          |           |                   |                        |          | Total     | 12400=00   |              |          |
| 03      | 103      | 17-09-12  | Creative Services | Printer                | 01       | 6895=00   | Canon LBP2900 B<br>Laser Printer   |              |          |
|         |          |           |                   |                        |          | VAT 5%    | 305=00   |              |          |
|         |          |           |                   |                        |          | Total     | 8400=00  |              |          |
| 04      | 133      | 18-11-12  | Creative Services | PC                     | 30       | 660510=00 | Intel PC with core i3 (2100) processor<br>Intel DG-61WH mother board<br>4GB DDR3 Ram<br>HDD 500 GB , Dell Monitor (18.5")<br>Logitech K/B, mouse   |              |          |
|         |          |           |                   | Printer                | 02       | 13000=00  | HP Laserjet 1020 Plus Printer  |              |          |
|         |          |           |                   | Netgear switch         | 02       | 16970=00  | Netgear 24 port smart switch   |              |          |

Wainganga College of Engineering & Management, Dongargaon, Nagpur







| Sr. No. | BILL NO. | BILL DATE | PARTY NAME          | PARTICULAR OF MATERIAL | QUANTITY | VALUE     | DESCRIPTION   | RECD. AS PER | P. O. NO. |
|---------|----------|-----------|---------------------|------------------------|----------|-----------|---|--------------|-----------|
| 01)     | 1004     | 28-01-10  | Ocean Computers     | Antivirus              | 01       | 2200=00   | Antivirus server Edition  |              |           |
| 02)     | 12       | 10-03-10  | PC HCL/Acer         | PC HCL/Acer Make       | 20       | 23925=00  |   |              |           |
|         |          |           | HP Laser Printer    | HP Laser Printer 1018  | 04       | 14350=00  |   |              |           |
|         |          |           | HP Laser Printer    | HP Laser Jet M1005     | 02       | 16250=00  |   |              |           |
|         |          |           | UP-Tech Engineering | MFP                    |          |           |   |              |           |
|         |          |           |                     |                        | Total    | 568400=00 |   |              |           |
|         |          |           |                     |                        | Add VAT  | 71050=00  |   |              |           |
|         |          |           |                     |                        | Total    | 639450=00 |   |              |           |
| 03)     | 056      | 28-07-10  | Creative services   | PC                     | 65       | 650000=00 | Desktop Computers with intel Dual core 2.67 GHz processor Intel G31 Asus chipset                            |              |           |
|         |          |           |                     |                        | VAT 5%   | 32500=00  |   |              |           |
|         |          |           |                     |                        | Total    | 682500=00 | mother Board 1G-B DDR2 RAM 250GB HDD ATX Cabinet with locking facility Logitech std. keyboard optical mouse |              |           |
| 04)     |          |           |                     |                        |          |           |   |              |           |



Principal  
 Wainganga College of Engineering & Management, Dongargarh, Bargarh, Odisha

| Sr. No. | BILL NO.     | BILL DATE | PARTY NAME                | PARTICULAR OF MATERIAL  | QUANTITY | VALUE    | DESCRIPTION | RECD. AS PER | P. O. NO. |
|---------|--------------|-----------|---------------------------|---|----------|----------|-------------|--------------|-----------|
| 05      | CS109-10/043 | 07-09-09  | Aster bhaskar<br>Infotech | CABINET MIDESGY<br>Processor: Intel P4@C<br>2-GG CPU,<br>Motherboard intel G31<br>Asrock, RAM DDR2<br>1GB kingston,<br>HDD 160 kingston,<br>Monitor 15" LCD BENQ<br>keyboard logitech,<br>Mouse P52 optical   | 07 No.   | 192500/- |             |              |           |
| 06      | 076          | 15-09-09  | Creative Services         | Intel Dual core<br>2-GG CPU, Computer<br>with Intel G31<br>motherboard, 1GB,<br>DDR2 RAM, 160GB<br>HDD Hard Disk<br>ATX cabinet (400w<br>SMPS) logitech<br>keyboard optical<br>mouse, Benq 16" LCD<br>Monitor | 13 No.   | 217100/- |             |              |           |
| 07      | CS109-10/048 | 13-10-09  | Aster bhaskar<br>Infotech | winzip for windows v3<br>NORTON ANAST 10<br>winfax PRO II<br>CUTE PDF writer  | 01 No.   | 9200/-   |             |              |           |



Principal  
Wainganga College of Engineering  
& Management, Dongargarh, Bhubaneswar



| Sr. No. | BILL NO.     | BILL DATE | PARTY NAME                | PARTICULAR OF MATERIAL  | QUANTITY | VALUE      | DESCRIPTION | RECD AS PER | P. O. NO. |
|---------|--------------|-----------|---------------------------|---|----------|------------|-------------|-------------|-----------|
| 01)     | 041          | 23-06-09  | Creative Services         | Total Dual core 2.5 mhz<br>Pc with 1GB RAM<br>DDR2, 160 GB HDD<br>ATX cabinet Total<br>945 chipset<br>motherboard,<br>key board, optical<br>mouse.  | 15       | 2,6700/-   |             |             |           |
| 02)     | 05/09-10/022 | 05-07-09  | ASTER BHORKAR<br>INFOTECH | Total 091 As rock<br>motherboard,<br>DDR2 1GB Kingston,<br>160 HDD Kingston,<br>Monitor 15" LCD<br>Beng, keyboard<br>Logitech mouse<br>P22 optical,<br>Processor intel<br>P4-DL, 2.66 GHz | 20       | 3,50,000/- |             |             |           |
| 03)     | 05/09-10/034 | 05-08-09  | ASTER BHORKAR<br>INFOTECH | Printer Canon<br>Laser 181<br>2300B   | 04       | 25,000/-   |             |             |           |
| 04)     | 080          | 29-08-09  | Creative Services         | Quickhull Antivirus<br>5 year user / 1 year Pack<br>Netgen wireless access<br>Point   | 0        |            |             |             |           |



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| Sr. No. | BILL NO. | BILL DATE  | PARTY NAME        | PARTICULAR OF MATERIAL  |
|---------|----------|------------|-------------------|---|
| 083     | 089      | 21/05/2008 | Creative Services | 1) Total premium Dual Core<br>2.0GHz with Intel dual core<br>mother board, 1 GB DDR2 RAM<br>160 GB Seagate HD, 14.1" LCD<br>Cabinet with 100watt processor<br>with key board & mouse, running<br>17" TFT monitor. |
| 014     | 026      |            | Creative services | 1) Total Dual core 2.66 GHz<br>with Intel GSI mother<br>board, 2 GB DDR2 RAM<br>160 GB HD, Cabinet with<br>LCD with 100watt processor<br>with key board, optical mouse<br>17" TFT monitor.                        |



| QUANTITY | VALUE      | DESCRIPTION | RECD. AS PER | P. O. NO. |
|----------|------------|-------------|--------------|-----------|
| 02 nos   | 40982/-    |             |              |           |
| vat 4%   | 1638/-     |             |              |           |
| -Total   | 42620/-    |             |              |           |
| 13 nos   | 2,08,750/- |             |              |           |
| vat 4%   | 8350/-     |             |              |           |
| -Total   | 2,17,100/- |             |              |           |

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| Sr. No. | BILL NO. | BILL DATE | PARTY NAME                          | PARTICULAR OF MATERIAL   |
|---------|----------|-----------|-------------------------------------|--|
| 20      | 08/08    | 16/6/08   | Blenkhens Computers Nagpur          | SOFT MICROSOFT TERMINAL CAL  |
| 21      | 08/08    | "         | "                                   | PRINTER LASER JET 1018   |
| 22      | "        | "         | "                                   | OPTI SAMSUNG RW  |
| 23      | 08/08    | "         | "                                   | CEU AMD OPTERON 121A<br>MB ASUS M3A78 EMH<br>RAM TRANSCEND DDR II 800 2GB<br>HDD SAMSUNG SATA 250GB<br>CPU VIP SERVER CHASSIS<br>MON HCL 17" TFT W<br>K/B LOGITECH 104 KEYS<br>MOU LOGITECH OPTI PS2 |
| 24      | 08/08    | "         | "                                   | PROTECTOR X5   |
| 25      | 08/08    | "         | "                                   | DESK HCL   |
| 26      | 137      | 16/5/08   | UP-Tech. Eng. Agency Nagpur         | chairs   |
| 27      | 66       | 24/5/08   | S.A. Agencies Nagpur                | Computer Chair Model Vm Revolving, with arms, push back  |
| 28      | 140      | 16/05/08  | Up-Tech Engineering Agencies Nagpur | Computer Table   |
| 29      | 019      | 25/6/08   | Aayan Industries Nagpur             | Mini office chair 16X11  |
| 30      | 67       | 24/6/08   | S.A. Agencies Nagpur                | Computer table   |
| 31      | 190      | 17/6/08   | ICE-O-MATIC SERVICES NAGPUR         | 1.5 TON A.C.   |
| 32      | "        | "         | "                                   | 2.0 TON A.C.   |



| QUANTITY             | VALUE      | DESCRIPTION | RECD. AS PER | P. O. NO. |
|----------------------|------------|-------------|--------------|-----------|
| 5                    | 5250       | SOFTWARE    |              |           |
| 1                    | 5817.31    |             |              |           |
| 10                   | 11582.50   |             |              |           |
| 1                    |            |             |              |           |
| 1                    |            |             |              |           |
| 2                    |            |             |              |           |
| 2                    |            | EQPT        |              |           |
| 1                    |            |             |              |           |
| 1                    |            |             |              |           |
| 1                    | 41750      |             |              |           |
| 1                    | 44000      | EQPT        |              |           |
| 60                   | 1078846.20 | COMPUTERS   |              |           |
| 35                   | 5025       |             |              |           |
| 60                   | 90,000     |             |              |           |
| 15                   | 16,200     | Furniture   |              |           |
| 40                   | 47,000     |             |              |           |
| 60                   | 579,000    |             |              |           |
| 3                    | 63600      | AC          |              |           |
| 2                    | 5000       |             |              |           |
| Total = 22,66,204.69 |            |             |              |           |

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R.M.  
26/06/08

Total Rs. Twenty two lacs, sixty six thousand two hundred and sixty nine only



| Sr. No. | BILL NO.   | BILL DATE | PARTY NAME                | PARTICULAR OF MATERIAL                      |
|---------|------------|-----------|---------------------------|---|
| 1       | 08/16/6/08 | 16/6/08   | Bloomber Computers Nagpur | NETVALRACK15U SINGLE SECTION                |
| 2       | n          | n         | n                         | NETVALRACK12U SINGLE SECTION                |
| 3       | n          | n         | n                         | NETD-LINK CAT6 CABLE                        |
| 4       | n          | n         | n                         | NET D-LINK PATCH PANEL CAT6 24 PORT         |
| 5       | n          | n         | n                         | NET D-LINK CAT6 SINGLE W                    |
| 6       | n          | n         | n                         | NET SURFACE MOUNT PORT                      |
| 7       | n          | n         | n                         | NET PATCH CORD                              |
| 8       | n          | n         | n                         | NET NETGEAR 48 PORT SMART SWITCH            |
| 9       | n          | n         | n                         | NET NETGEAR 24 PORT SMART SWITCH            |
| 10      | n          | n         | n                         | SOFT MICROSOFT MEDIA WINDOWS SERVER 2008    |
| 11      | n          | n         | n                         | SOFT MICROSOFT MEDIA WINDOWS VISTA BUSINESS |
| 12      | n          | n         | n                         | SOFT MICROSOFT MEDIA OFFICE 2007            |
| 13      | n          | n         | n                         | SOFT MICROSOFT MEDIA VISUAL STUDIO          |
| 14      | n          | n         | n                         | SOFT MICROSOFT WINDOWS SERVER 2008          |
| 15      | n          | n         | n                         | SOFT MICROSOFT WINDOWS VISTA BUSINESS       |
| 16      | n          | n         | n                         | SOFT MICROSOFT OFFICE 2007                  |
| 17      | n          | n         | n                         | SOFT MICROSOFT MEDIA OFFICE 2007            |
| 18      | n          | n         | n                         | SOFT HORTON AVANTAGE 2008                   |
| 19      | n          | n         | n                         | TALLY 9.0 SINGLE                            |

| QUANTITY | VALUE    | DESCRIPTION | RECD AS PER | P O NO |
|----------|----------|-------------|-------------|--------|
| 1        | 11000    | EQUIPMENT   |             |        |
| 1        | 10250    |             |             |        |
| 15       | 85823.45 |             |             |        |
| 5        | 264200   |             |             |        |
| 100      | 12750    |             |             |        |
| 40       | 1124     |             |             |        |
| 200      | 2516     |             |             |        |
| 2        | 25923.03 |             |             |        |
| 1        | 36533.5  |             |             |        |
| 1        | 1400     |             | SOFTWARES   |        |
| 1        | 1400     |             |             |        |
| 1        | 1400     |             |             |        |
| 1        | 1600     |             |             |        |
| 1        | 5000     |             |             |        |
| 1        | 2500     |             |             |        |
| 1        | 3500     |             |             |        |
| 1        | 4000     |             |             |        |
| 1        | 1400     |             |             |        |
| 1        | 11000    |             |             |        |



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Tally - 2,35,768/-

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| Sr. No. | BILL NO. | BILL DATE | PARTY NAME        | PARTICULAR OF MATERIAL   | QUANTITY                   | VALUE  | DESCRIPTION   | RECD AS PER | P.O NO |
|---------|----------|-----------|-------------------|--|----------------------------|--|---|-------------|--------|
| 39)     | 064      | 30-03-21  | Creative Services | 24 port switch<br>LAN Cable  | 02<br>01                   | 7627=12<br>7796=61                                     | 24 port ethernet switch<br>Cat 6 ethernet cable   |             |        |
|         |          |           |                   |  |                            | 15423=78   |   |             |        |
|         |          |           |                   |  |                            | Cgst 3%  | 1388=14   |             |        |
|         |          |           |                   |  |                            | Sgst 3%  | 1388=14   |             |        |
|         |          |           |                   |  |                            |  | -(0.01)   |             |        |
|         |          |           |                   |  |                            | Total  | 18,200=00   |             |        |
| 40)     | 118      | 23-03-21  | Creative Services | Web-cam<br>USB extension Cable   | 01<br>01                   | 3983=05<br>677=52                                      | Full HD USB web cam with build in mic<br>USB extension cable 5m   |             |        |
|         |          |           |                   |  |                            |  | 4661=02   |             |        |
|         |          |           |                   |  |                            | Cgst 3%  | 413=49  |             |        |
|         |          |           |                   |  |                            | Sgst 3%  | 413=49  |             |        |
|         |          |           |                   |  |                            | Total  | 5500=00   |             |        |
| 41)     | 086      | 13-01-21  | Creative Services | Interactive white board<br>Projector<br>Display cable<br>Projector stand<br>Desktop PC | 03<br>03<br>03<br>03<br>03 | 68644=08<br>36093=75<br>2542=38<br>8898=30<br>69915=24 | Interactive white board USB/pen 82"<br>Short throw projector videasonic B500x<br>Display cable VGA 5m<br>Projector stand for short throw<br>-PC c13 8G/1TB/ KB+mouse/speakers |             |        |
|         |          |           |                   |  |                            |  | 150000=00   |             |        |
|         |          |           |                   |  |                            | IGST 14%   | 13453=12  |             |        |
|         |          |           |                   |  |                            | Sgst 14%   | 13453=12  |             |        |
|         |          |           |                   |  |                            | Total  |   |             |        |
|         |          |           |                   |  |                            | Cgst 3%  | 13500=00  |             |        |
|         |          |           |                   |  |                            | Sgst 3%  | 13500=00  |             |        |
|         |          |           |                   |  |                            | Total  | 300000=00   |             |        |



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| Sr. No. | BILL NO. | BILL DATE | PARTY NAME        | PARTICULAR OF MATERIAL          |
|---------|----------|-----------|-------------------|---------------------------------|
| 35)     | 071      | 05-11-20  | Creative Services | Printer<br>Laser Printer        |
|         |          |           |                   |                                 |
|         |          |           |                   |                                 |
|         |          |           |                   |                                 |
|         |          |           |                   |                                 |
| 36)     | 074      | 10-11-20  | Creative Services | Wi-fi device<br>Cable (LAN)     |
|         |          |           |                   |                                 |
|         |          |           |                   |                                 |
|         |          |           |                   |                                 |
|         |          |           |                   |                                 |
| 37)     | 087      | 09-12-20  | Creative Services | Biometric Attendance<br>Machine |
|         |          |           |                   |                                 |
|         |          |           |                   |                                 |
|         |          |           |                   |                                 |
|         |          |           |                   |                                 |
| 38)     | 083      | 30-09-21  | Creative Services | Desktop Pc                      |
|         |          |           |                   |                                 |
|         |          |           |                   |                                 |
|         |          |           |                   |                                 |
|         |          |           |                   |                                 |



| QUANTITY | VALUE       | DESCRIPTION   | RECD AS PER | P.O NO |
|----------|-------------|---|-------------|--------|
| 01       | 12152 = 54  | Brother all in one printer ICP-2520D  |             |        |
| 01       | 3152 = 54   | Brother Laser printer 2321D   |             |        |
| Total    | 21305 = 08  |   |             |        |
| CGST 3%  | 1917 = 46   |   |             |        |
| SGST 3%  | 1917 = 46   |   |             |        |
| Total    | 25140 = 00  |   |             |        |
| 06       | 24661 = 02  | Access point ceiling mount TP Link  |             |        |
| 01       |             | EAP 1115AP  |             |        |
|          | 6355 = 83   | CAT6 / Ethernet Cable 30%   |             |        |
|          | 3106 = 85   |   |             |        |
| CGST 3%  | 2791 = 53   |   |             |        |
| SGST 3%  | 2791 = 53   |   |             |        |
| Total    | 36600 = 00  | (-0.01)   |             |        |
| 01       | 12711 = 86  | Biometric Attendance Machine with<br>Face Recognition ESSE MB160+1D+B<br>Sr.No. CEX3204760565 |             |        |
| CGST 3%  | 1144 = 07   |   |             |        |
| SGST 3%  | 1144 = 07   |   |             |        |
| Total    | 15000 = 00  |   |             |        |
| 40       | 819559 = 20 | Intel Ci3 desktop computer with<br>8GB ram, 500 GB HDD, 20" LED monitor<br>DSB K/S + mouse    |             |        |
| CGST 3%  | 73220 = 33  |   |             |        |
| SGST 3%  | 73220 = 33  |   |             |        |
|          | (+0.14)     |   |             |        |
| Total    | 960000 = 00 |   |             |        |

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| Sr. No. | BILL NO. | BILL DATE | PARTY NAME        | PARTICULAR OF MATERIAL | QUANTITY  | VALUE     | DESCRIPTION  | RECD AS PER | P.O. NO. |
|---------|----------|-----------|-------------------|------------------------|-----------|-----------|--|-------------|----------|
| 31)     | 015      | 27-06-20  | Creative Services | Desktop Pc             | 20        | 250000/-  | HP Refreshed desktop Computers with DDR3 / 4GB RAM / 320 GB HDD / 18.5" LCD / KB / mouse |             |          |
|         |          |           |                   |                        | Total     | 250000/-  |  |             |          |
| 32)     | 023      | 11-07-20  | Creative Services | All in One Printer     | 01        | 11737.29  | All in one Printer / scanner / copier Brother MFC1950AD (chatrapati office)              |             |          |
|         |          |           |                   |                        |           | 11737.29  |  |             |          |
|         |          |           |                   |                        | CGST 9%   | 1056.36   |  |             |          |
|         |          |           |                   |                        | SGST 9%   | 1056.36   |  |             |          |
|         |          |           |                   |                        |           | (- ) 0.01 |  |             |          |
|         |          |           |                   |                        | Total     | 13850.1-  |  |             |          |
| 33)     | 045      | 03-03-20  | Creative Services | Printer                | 01        | 16868=00  | Brother 7375 Dn all in one scanner / Network (black)                                     |             |          |
|         |          |           |                   | HDD 1 TB               | 01        | 6560=00   | HDD 1TB External   |             |          |
|         |          |           |                   | UPS                    | 01        | 1694=00   | 600 VA UPS Tally PC  |             |          |
|         |          |           |                   | Ethernet LAN           | 01        | 6150=00   | Ethernet LAN Cable 300m  |             |          |
|         |          |           |                   | Pen Drive              | 01        | 689=00    | Pen Drive 64 GB  |             |          |
|         |          |           |                   | Pen Drive              | 02        | 700=00    | Pen Drive 32 GB  |             |          |
|         |          |           |                   | Wi-Fi Receiver         | 08        | 2000=00   | WiFi Receiver  |             |          |
|         |          |           |                   |                        |           | 6         |  |             |          |
|         |          |           |                   |                        |           | 34661=00  |  |             |          |
|         |          |           |                   |                        | CGST 9%   | 3119=49   |  |             |          |
|         |          |           |                   |                        | SGST 9%   | 3119=49   |  |             |          |
|         |          |           |                   |                        | Round off | 0=02      |  |             |          |
|         |          |           |                   |                        | Total     | 40900=00  |  |             |          |
| 34)     | 061      | 09-10-20  | Creative Services | Toner refill           | 06        | 2033=88   | Toner refill 88A/12A   |             |          |
|         |          |           |                   | RJ 45 LAN connector    | 01        | 1271=20   | RJ 45 LAN connector  |             |          |
|         |          |           |                   |                        |           | 3905=08   |  |             |          |
|         |          |           |                   |                        | CGST 9%   | 297=46    |  |             |          |
|         |          |           |                   |                        | SGST 9%   | 297=46    |  |             |          |
|         |          |           |                   |                        | Total     | 3000=00   |  |             |          |



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| Sr. No. | BILL NO. | BILL DATE  | PARTY NAME        | PARTICULAR OF MATERIAL  |
|---------|----------|------------|-------------------|---|
| 24      | 142      | 05-01-2012 | Creative Services | LAN cable<br>Dlink Switch<br>CCTV cable (3+1)<br>RJ 45 Connectors<br>Bar Code Scanner<br>Antivirus<br>Antivirus |
| 25      | 144      | 08-01-12   | Creative Services | HDD 1TB Internal<br>Toner Cartridge   |
| 26      | 151      | 30-01-12   | Creative Services | Desktop Pc<br>Wireless KB mouse<br>USB wifi Receiver<br>HDMI CABLE<br>Antivirus<br>UPS 600VA                    |



| QUANTITY | VALUE    | DESCRIPTION   | RECD. AS PER | P. O. NO. |
|----------|----------|---|--------------|-----------|
| 01 box   | 5932.20  | lan cable cat 6 Ethernet (UTP/205m)                     |              |           |
| 01       | 3389.83  | 24 Port Dlink Ethernet Switch                           |              |           |
| 02       | 2881.34  | CCTV cable (3+1) (90 meters)                            |              |           |
| 1 box    | 849.46   | RJ 45 connectors For LAN                                |              |           |
| 02       | 7457.66  | Bar code Scanner (I ball / USB)                         |              |           |
| 3 No.    | 2161.02  | Quickhull Internet Security                             |              |           |
| 8 No.    | 2542.35  | Quickhull Antivirus Pro                                 |              |           |
|          | 25211.86 |   |              |           |
| CGST 9%  | 2269.07  |   |              |           |
| SGST 9%  | 2269.07  |   |              |           |
| TOTAL    | 297501-  |   |              |           |
| 01       | 3389.83  | HDD 1TB internal For library (Digital Library)          |              |           |
| 01       | 1525.48  | Toner Cartridge 36A                                     |              |           |
|          | 4915.26  |   |              |           |
| CGST 9%  | 442.37   |   |              |           |
| SGST 9%  | 442.37   |   |              |           |
|          | 58001-   |   |              |           |
| 01       | 16762.69 | Dell is Desktop Pc, 4GB DDR3 RAM, 1TB HDD, DVD RW Drive |              |           |
| 01       | 1271.19  | Logitech wireless KB mouse, set                         |              |           |
| 01       | 550.85   | USB wifi Receiver for PC                                |              |           |
| 01       | 550.85   | HDMI cable 1.5 mtr                                      |              |           |
| 01       | 624.92   | Quickhull Internet Security, monthly.                   |              |           |
| 01       | 1696.92  | UPS 600VA   |              |           |
|          | 21525.42 |   |              |           |
| CGST 9%  | 1937.29  |   |              |           |
| SGST 9%  | 1937.29  |   |              |           |
| TOTAL    | 254001-  |   |              |           |

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| Sr. No. | BILL NO. | BILL DATE | PARTY NAME        | PARTICULAR OF MATERIAL  |
|---------|----------|-----------|-------------------|---|
| 21)     | 091      | 04-10-18  | Creative Services | CP Plus DVR<br>HDD<br>Dome camera<br>Mic<br>Speaker<br>K/B+mouse  |
| 22)     | 099      | 20-10-18  | Creative Services | USB K/B<br>USB optical mouse<br>RAM<br>RAM<br>HDD<br>VGA cable<br>Power cable<br>CCTV camera<br>Monitor Repairing |
| 23)     | 131      | 27-12-18  | Creative Services | Wireless Repeater<br>Tonec Jeggill  |



| QUANTITY  | VALUE    | DESCRIPTION                     | RECD AS PER | P.O. NO. |
|-----------|----------|---------------------------------|-------------|----------|
| 01        | 4957=63  | CP Plus CVR 040E13 4 ch         |             | HD DVR   |
| 01        | 2366=10  | 500 GB HDD                      |             |          |
| 01        | 1864=840 | 2.4 MP Dome Camera CP Plus 2412 |             |          |
| 01        | 211=8087 | HD HCS mic                      |             |          |
| 01        | 296=61   | Speaker set                     |             |          |
| 01        | 720=34   | Lenovo K/B+mouse                |             |          |
|           | 11016=95 |                                 |             |          |
| CGST 9%   | 931=52   |                                 |             |          |
| SGST 9%   | 931=52   | Round off 0.01                  |             |          |
| 1         | 13000=00 |                                 |             |          |
| 60        | 12711=06 | USB K/B                         |             |          |
| 100       | 12712=00 | USB optical mouse               |             |          |
| 15        | 9523=85  | RAM DDR3 2GB                    |             |          |
| 15        | 13983=00 | RAM DDR2 2GB                    |             |          |
| 15        | 13983=00 | 160 GB HDD                      |             |          |
| 20        | 2966=00  | VGA cable                       |             |          |
| 20        | 1101=60  | Power Cable                     |             |          |
| 2         | 2542=38  | CCTV camera 2.4 MP              |             |          |
| 7         | 7119=07  | Monitor Repairing               |             |          |
|           | 76652=50 |                                 |             |          |
| CGST 9%   | 6838=72  |                                 |             |          |
| SGST 9%   | 6838=72  |                                 |             |          |
| Round off | 0=06     |                                 |             |          |
| Total     | 90450=00 |                                 |             |          |
| 01        | 1810=18  | Wireless Repeater               | TP Link     | NAB5UR4  |
| 02        | 677=96   | Tonec Jeggill                   |             |          |
|           | 2288=014 |                                 |             |          |
| CGST 9%   | 205=93   |                                 |             |          |
| SGST 9%   | 205=93   |                                 |             |          |
| Total     | 2700=00  |                                 |             |          |

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| Sr. No. | BILL NO. | BILL DATE | PARTY NAME        | PARTICULAR OF MATERIAL    |
|---------|----------|-----------|-------------------|---------------------------|
| 17)     | 266      | 16-01-17  | Creative Services | PC                        |
|         |          |           |                   | PC                        |
|         |          |           |                   | Printer                   |
| 18)     | 170      | 23-03-18  | Creative Services | Dome Camera<br>CCV cable. |
| 19)     | 015      | 24-04-18  | Creative Services | Tally Subscription        |
| 20)     | 032      | 26-05-18  | Creative Services |                           |



| QUANTITY | VALUE      | DESCRIPTION   | RECD. AS PER | P.O. NO. |
|----------|------------|---|--------------|----------|
| 80       | 616440=00  | Branded Desktop computers with<br>C2D/ 2GB DDR3/ 160 GB SATA HDD/<br>17" LED monitors, USB K/B+ USB mouse |              |          |
| 50       | 560460=00  | Branded Desktop Computers with<br>C2D/ 2GB DDR2/ 160 GB HDD/ 17" LCD<br>K/B+ mouse                        |              |          |
| 03       | 24798=00   | Canon Printer 2900 B (A4/Black/Laser)   |              |          |
|          | 1201698=00 |   |              |          |
| VAT 8%   | 72102=00   |   |              |          |
| Total    | 1273800=00 |   |              |          |
| 01       | 118644=00  | 1.3 MP CP Plus dome camera  |              |          |
| 01       | 1355=34    | Cable CCTV (3+1) HD Type  |              |          |
|          | 2542=38    |   |              |          |
| CGST 9%  | 228=81     |   |              |          |
| SGST 9%  | 228=81     |   |              |          |
| Total    | 3000=00    |   |              |          |
| 01       | 5400=00    | Tally subscription service charge<br>for auditor's edition for 1 yr.                                      |              |          |
| CGST 9%  | 486=00     |   |              |          |
| SGST 9%  | 486=00     |   |              |          |
| Total    | 6372=00    |   |              |          |
| 01       | 5677=96    | DVR 8 ch CT Plus HDCVI- 0801E1  |              |          |
| CGST 9%  | 511=02     |   |              |          |
| SGST 9%  | 511=02     |   |              |          |
| Total    | 6700=00    |   |              |          |

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& Management, Dongargaon, Raipur

Name of Institute

| Sr. No. | BILL NO. | BILL DATE | PARTY NAME        | PARTICULAR OF MATERIAL  | QUANTITY  | VALUE     | DESCRIPTION           | RECD AS PER | P. O. NO. |
|---------|----------|-----------|-------------------|---|-----------|-----------|-----------------------|-------------|-----------|
| 42      | 063      | 30/03/21  | Creative Services | Total ciz Desktop Computers with 8GB RAM, 100GB HDD, 20" LED monitor, USB keyboard mouse. | 10        | 213557.20 | Total 10 processors   |             |           |
|         |          |           |                   |   | COST 9%   | 73220.33  | Desktop               |             |           |
|         |          |           |                   |   | S.GST 9%  | 73220.33  | RAM 8GB               |             |           |
|         |          |           |                   |   | Round off | (+)-14    | 500 GB HDD            |             |           |
|         |          |           |                   |   |           |           | 20" LED monitor       |             |           |
|         |          |           |                   |   | Total     | 260000/-  |                       |             |           |
| 43      | 122      | 19/02/22  | Creative Services | HP Ref. Desktop HP Ref. Desktop Pc.   | 20        | 415254.20 | ciz/2ram with 8GB RAM |             |           |
|         |          |           |                   |   | 10        | 239830.50 | 240GB SSD 8GB RAM     |             |           |
|         |          |           |                   |   |           | 655084.70 |                       |             |           |
|         |          |           |                   |   | COST 9%   | 58957.62  |                       |             |           |
|         |          |           |                   |   | S.GST 9%  | 58957.62  |                       |             |           |
|         |          |           |                   |   | Round off | (+)-0.6   |                       |             |           |
|         |          |           |                   |   | Total     | 733,000/- |                       |             |           |
| 44      | 123      | 19/02/22  | Creative Services | HP Desktop Computers  | 10        | 269491.56 |                       |             |           |
|         |          |           |                   |   | COST 9%   | 24254.24  |                       |             |           |
|         |          |           |                   |   | S.GST 9%  | 24254.24  |                       |             |           |
|         |          |           |                   |   | Round off | (-)-0.04  |                       |             |           |
|         |          |           |                   |   | Total     | 365000/-  |                       |             |           |



Principal  
 Wainanga College of Engineering  
 & Management, Dongargarh, Nagpur