



Nagar Yuwak Shikshan Sanstha's

Yeshwantrao Chavan College of Engineering

(An Autonomous Institution Affiliated to Rashtrasant Tukadoji Maharaj Nagpur University)

Hingna Road, Wanadongari, Nagpur-441110

NAAC Accredited with 'A'' Grade

Ph. : 07104-295083, 295085

Website : www.ycce.edu, Email : principal@ycce.edu.

Summary

4.3.4

Facilities For E-Content Development

- 1) Media Centre
- 2) Audio Visual Centre
- 3) Lecture Capturing system
- 4) Mixing Equipment & Software



Principal
Yeshwantrao Chavan
College of Engineering
Wanadongri Hingna Road,
NAGPUR - 441110

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4	Mixing Equipment & software	13-18

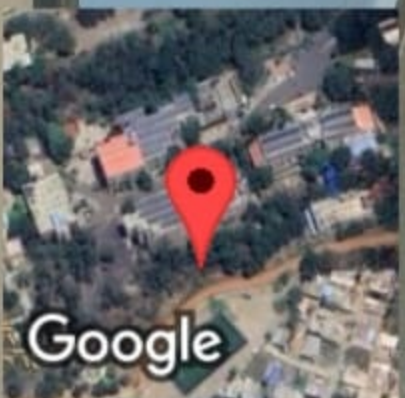
MEDIA CENTRE

Media Center

No.	Particulars	Amount
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 **GPS Map Camera**



Wanadongri, Maharashtra, India
3XVH+X32, Wanadongri ct, Wanadongri, Maharashtra 441110, India
Lat 21.094855°
Long 78.977857°
01/01/24 02:00 PM GMT +05:30



 GPS Map Camera

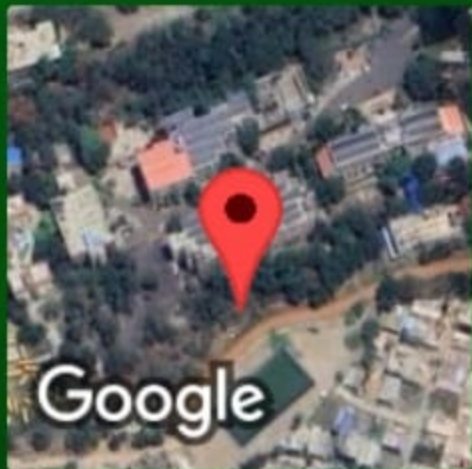
Wanadongri, Maharashtra, India

3XVH+X32, Wanadongri ct, Wanadongri, Maharashtra 441110, India

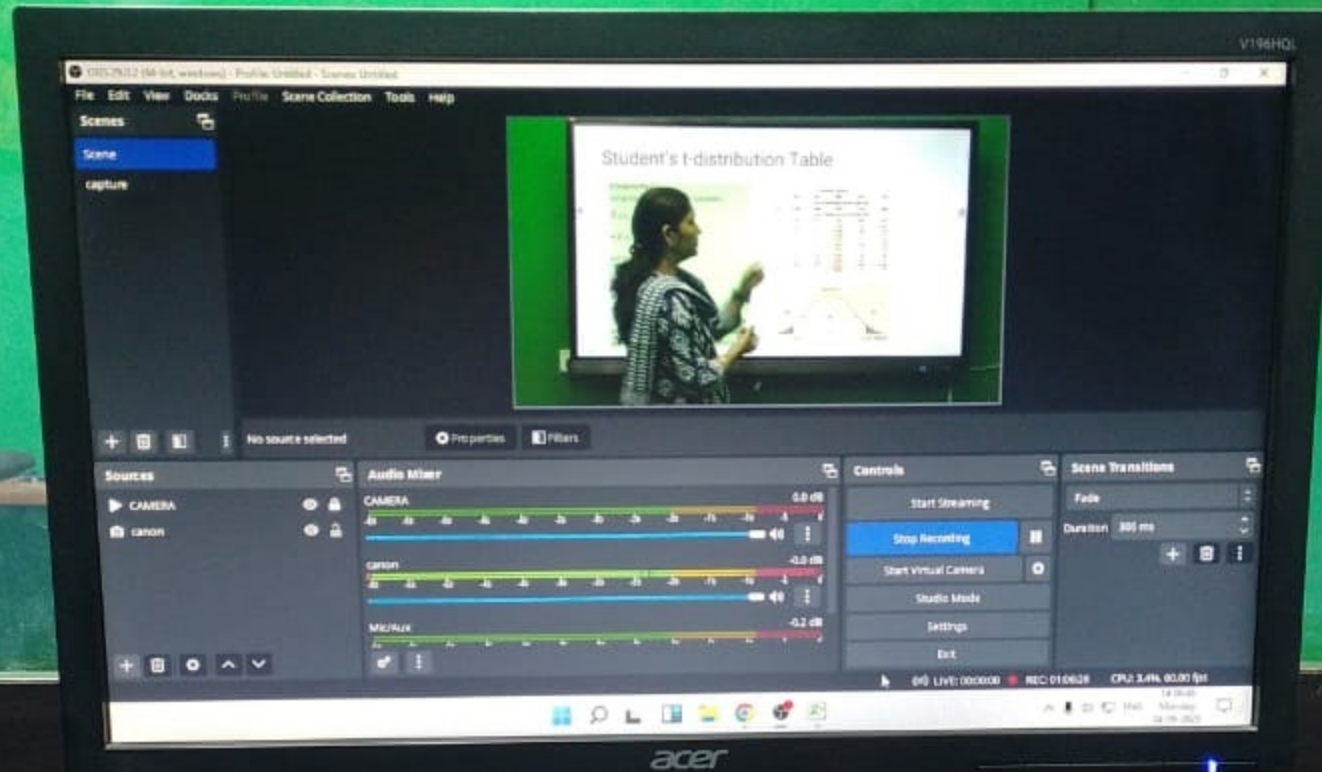
Lat 21.094795°


Long 78.977763°

07/09/23 11:59 AM GMT +05:30



Google



 GPS Map Camera



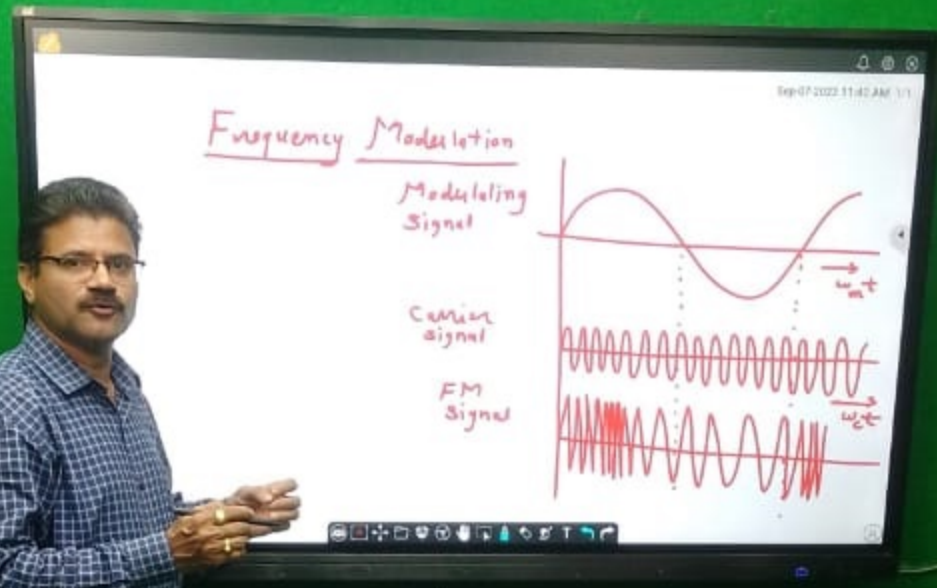
Wanadongri, Maharashtra, India


3XVH+X32, Wanadongri ct, Wanadongri, Maharashtra 441110, India

Lat 21.09485°

Long 78.977855°

04/09/23 02:36 PM GMT +05:30



 GPS Map Camera

Wanadongri, Maharashtra, India
3XVH+X32, Wanadongri ct, Wanadongri, Maharashtra 441110, India
Lat 21.09485°
Long 78.977855°
07/09/23 11:40 AM GMT +05:30



PROLITE

computer







MR GRADE PLY & BOARD

Die₁, Die₂

$$P(\text{total} | \text{Die}_1=5) = \frac{P(\text{total} \wedge \text{Die}_1=5)}{P(\text{Die}_1=5)}$$

↑
given

Conditional prob are defined in terms of unconditional prob as

$$P(a|b) = \frac{P(a \wedge b)}{P(b)} \dots (3)$$

which holds whenever P is a product rule:

$$P(a \wedge b) = P(a|b)P(b)$$

Finish:

PRECOND: Goal state
EFFECT: None

Ordering Constraints: Start < Finish

Causal link: { }

Open Preconditions: { Preconditions of Finish }

Successor Funcⁿ:

Consistency:

Causal link A → B

Ordering Constraints: A < B Start < A
A < Finish



YCC016/L/PRN-TBL-01





TAX INVOICE

Shyam Agencies 22-23 House No 19, Tilak Road, Mahal, Nagpur GSTIN/UIN: 27AASHM9627F1ZL Contact : 9325278989, 9325278989 E-Mail : shyamcolor@gmail.com	Invoice No. N-1379-22-23 Dated 24-Feb-23 Reference No. & Date. Other References Buyer's Order No. Dated
Buyer (Bill to) Yeshwantrao Chavan College of Engineering Hingna Road, Wanadongri Nagpur State Name : Maharashtra, Code : 27	D.P.R. No. 550 Date 24/02/23

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount	
1	PGHHH - Canon XA40 Camcorder Batch : 533469400592	85258900	18 %	1 Nos	1,00,000.00	84,745.76	Nos	84,745.76	
2	Digitex Tripod DPTR 605VD	9620	18 %	1 Nos	7,000.00	5,932.20	Nos	5,932.20	
3	AEHHH- Godox Microphone M2 Batch : G230104579	85181000	18 %	1 Nos	16,000.00	13,559.32	Nos	13,559.32	
4	EHHH- Atomos Connect 4K Capture Card Batch : 814164022460	85437099	18 %	1 Nos	5,500.00	4,661.02	Nos	4,661.02	
5	Tether Cable-LDHH	8544	18 %	1 Nos	2,000.00	1,694.92	Nos	1,694.92	
6	RLHH- DCL150W LED Digitex	94054200	18 %	2 Nos	8,000.00	6,779.66	Nos	13,559.32	
7	EHH - Light Stand 9 ft	9620	18 %	2 Nos	700.00	593.22	Nos	1,186.44	
8	DLHH- 80 cms Grid Octa Harison	90069900	18 %	2 Nos	3,700.00	3,135.59	Nos	6,271.18	
Certified that the items / Articals of Bill No. N-1379-22-23 Dated 24/02/23 have been entered in the Stock on Page No.								1,31,610.16 11,844.92 11,844.92	
Total								11 Nos	₹ 1,55,300.00

All certified for payment
 of Rs. **1,55,300/-**
 Authority: *[Signature]*

Amount Chargeable (in words) : **INR One Lakh Fifty Five Thousand Three Hundred Only**
 Date **06/03/23** Signature of Store Keeper: *[Signature]* E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,31,610.16	9%	11,844.92	9%	11,844.92	23,689.84
Total:	1,31,610.16		11,844.92		11,844.92	23,689.84

Tax Amount (in words) : **INR Twenty Three Thousand Six Hundred Eighty Nine and Eighty Four paise Only**

Y.C.C.E.

Inward Gate Entry

Company's PAN : **AASHM9627F**
 Declaration : I/WE hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax 2002 is force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us & that the transaction of sale covered by this turnover of sales while filling of return and the due tax, if any, payable on this sale has been paid or shall be paid

Date **24/02/23** Entry No **885**
Security Duty Supervisor
[Signature]
 Signature Nagpur

for Shyam Agencies 22-23
 Authorised Signatory

[Signature]
 (Kishor Patil)
 Received on 24/02/2023
 ccc Dept.

SUBJECT TO NAGPUR JURISDICTION
 This is a Computer Generated Invoice

SHYAM AGENCIES
 TILAK ROAD, MAHAL,
 NAGPUR - 440032
 Mob. 8408800089

TAX INVOICE


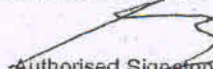
Shyam Agencies 22-23 House No 19, Tilak Road, Mahal, Nagpur GSTIN/UIN: 27AASHM9627F1ZL Contact : 9325278989, 9325278989 E-Mail : shyamcolor@gmail.com	Invoice No. N-1379-22-23 Dated 24-Feb-23 Reference No. & Date. Other References Buyer's Order No. Dated
Buyer (Bill to) Yeshwantrao Chavan College of Engineering Hingna Road, Wanadongri Nagpur State Name : Maharashtra, Code : 27	D. P. R. No. 550 Date 24/02/23

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	PGHHH - Canon XA40 Camcorder Batch : 533469400592	85258900	18 %	1 Nos	1,00,000.00	84,745.76	Nos		84,745.76
	Digitek Tripod DPTR 605VD	9620	18 %	1 Nos	7,000.00	5,932.20	Nos		5,932.20
	HHH- Godox Microphone Lot2 Batch : G230104579	85181000	18 %	1 Nos	16,000.00	13,559.32	Nos		13,559.32
4	EHHH- Atomos Connect 4K Capture Card Batch : 814164022460	85437099	18 %	1 Nos	5,500.00	4,661.02	Nos		4,661.02
5	Tether Cable-LDHH	8544	18 %	1 Nos	2,000.00	1,694.92	Nos		1,694.92
6	RLHH- DCL150W LED Digitek	94054200	18 %	2 Nos	8,000.00	6,779.66	Nos		13,559.32
7	EHH - Light Stand 9 ft	9620	18 %	2 Nos	700.00	593.22	Nos		1,186.44
8	DLHH- 80 cms Grid Octa Harison	90069900	18 %	2 Nos	3,700.00	3,135.59	Nos		6,271.18
CGST									1,31,610.16
SGST									11,844.92
SGST									11,844.92
Total				11 Nos					₹ 1,55,300.00

Amount Chargeable (in words) **One Lakh Fifty Five Thousand Three Hundred Only** E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,31,610.16	9%	11,844.92	9%	11,844.92	23,689.84
Total:	1,31,610.16		11,844.92		11,844.92	23,689.84

Tax Amount (in words) : **INR Twenty Three Thousand Six Hundred Eighty Nine and Eighty Four paise Oniy**

Company's PAN : AASHM9627F Declaration I/WE hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax 2002 is force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us & that the transaction of sale covered by this turnover of sales while filling of return and the due tax, if any, payable on this sale has been paid or shall be paid	Y.C.C.E. Inward Gate Entry Date <u>24/02/23</u> Entry No. <u>885</u> Security Duty Supervisor <div style="border: 1px solid black; padding: 5px; display: inline-block;">  Signature Nagpur </div> for Shyam Agencies 22-23 <div style="text-align: right;">  Authorised Signatory </div>
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SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice

SHYAM AGENCIES
 TILAK ROAD, MAHAL,
 NAGPUR - 440032
 Mob. 8408800089

(Krishna Patil)
 Received on 24/02/2023
 CCC Dept.

PURCHASE ORDER

(Triplicate)

Invoice To Yeshwantrao Chavan College of Engineering Hingna Road Wanadongri, N A G P U R - 441110 State Name : Maharashtra, Code : 27 E-Mail : ajaysdeshmukha@gmail.com Pan :	PO No. <u>1409</u>	PO Dated 18-Feb-2023
	YCCE/POHO/22-23/588	PR Date <u>180223</u>
	PR No. <u>1254</u>	Destination
	Despatch through	
Supplier Shyam Agencies Tilak Road Mahal Nagpur Contact No.9325278989 GSTIN/UIN : 27AASHM9627F1ZL State Name : Maharashtra, Code : 27	Suppliers Bank Details : Bank of India (India), Mahal Nagpur, A/c No : 870427110000004, IFSC Code : BKID0008704	

Subject :Supply of Equipment at YCCE College Wanadongari Hingna road Nagpur

Sl No.	Description of Goods	Basic Rate	Tax %	Due on	Quantity	Rate	per	Amount
1	Camera Canon XA40 Pro Camera 4K UHD Internal Recording,MP4 Format Supported 20x4K Zoom Lens SD Card Slots X2 HDMI Output	84,745	18	18-Feb-2023	1.000	99,999.10	Nos	99,999.10
2	Tripod Digitek Tripod Heavy Duty Approx Height 3 Feet to 5 Feet	5,932	18	18-Feb-2023	1.000	6,999.76	Nos	6,999.76
3	Wireless Microphone Godox Movelink M2 Noise Cancellation,Range Approx 100 Feet .2 Tranmitter and 1 Receiver	13,559	18	18-Feb-2023	1.000	15,999.62	Nos	15,999.62
4	Capture Card Data Vidro Cap 2 4k Supported Connect 4k	4,661	18	18-Feb-2023	1.000	5,499.98	Nos	5,499.98
5	HDMI Cable And Connector 10 Mtr	1,694	18	18-Feb-2023	1.000	1,998.92	Nos	1,998.92
6	Led Light Digitek Led Light 150watt Stand 9 Feet Light Modifier Octa 80 cm	10,508	18	18-Feb-2023	2.000	12,399.44	Nos	24,798.88
7	Intercative Panel 65" Viewsonic	1,05,932	18	18-Feb-2023	1.000	1,24,999.76	Nos	1,24,999.76
Total					8.000	2,67,896.58		Rs. 2,80,296.02

Amount Chargeable (in words)

Indian Rupees Two Lakh Eighty Thousand Two Hundred Ninety Six and Two paise Only

Terms & Conditions

1	DELIVERY SHEDULE: within 10 to 15 days from the handover of the Purchase Order / Advance (as applicable in lieu with payment term); else penalty @ 0.5% per day will be applicable on the value of undelivered material beyond this time span, to a maximum of 5% on the same.
2	Original Bill(s), with PO no. mentioned on the same, has to be submitted to Billing Section, Atrey L/o, along with Certified D.M.(s) & Copy of P.O. & an acknowledged copy of the same to be kept for future referenc
3	Material should be delivered in working days & in working hours. If the delivery end date comes on a government holiday or Sunday, extension will be given in the delivery schedule till immediate next working day.
4	Date of handing P.O. to Vendor / Supplier <u>28.02.23 by mail</u>
5	PAYMENT TERM : 100% advance with GST
6	Taxes : GST as per calculation, will be paid on submission of documentary evidence at the time of billing. Any statutory liability which may arise due to non payment of taxes would be in your scope
7	Transportation Charges @ <u>500+GST Extra.</u>
8	Date of Handing Over of cheque in case of Advance _____ Penalty clause shall be applicable after this date.
9	Installation Inclusive in above rate.
10	Warranty on Camera 2 year, Light 6 Month and capture card 1 year.

Receiver

Purchase Department

Authorised Signatory

TAX INVOICE

Shyam Agencies 22-23 House No 19, Tilak Road, Mahal, Nagpur GSTIN/UIN: 27AASHM9627F1ZL Contact : 9325278989,9325278989 E-Mail : shyamcolor@gmail.com	Invoice No. N-1399-22-23 Reference No. & Date. 28-Feb-23 Buyer's Order No. Dated D. P. R. No. 553 DATE 28/02/23
Buyer (Bill to) Yeshwantrao Chavan College of Engineering Hingna Road, Wanadongri Nagpur State Name : Maharashtra, Code : 27	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	Viewsonic IFP 6632-2 Serial Number X16224013021	84714190	18 %	1 Nos	1,25,000.00	1,05,932.20	Nos	1,05,932.20
	CGST							9,533.90
	SGST							9,533.90
	Total			1 Nos				₹ 1,25,000.00

E & O E

Amount Chargeable (In words)
INR One Lakh Twenty Five Thousand Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,05,932.20	9%	9,533.90	9%	9,533.90	19,067.80
Total:	1,05,932.20		9,533.90		9,533.90	19,067.80

Tax Amount (in words) : **INR Nineteen Thousand Sixty Seven and Eighty paise Only**

Company's PAN : **AASHM9627F**
 Declaration
 I/WE hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax 2002 is force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us & that the transaction of sale covered by this turnover of sales while filling of return and the due tax, if any, payable on this sale has been paid or shall be paid



SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice

Y.C.C.E.
 Inward Gate Entry
 Date **28-02-23** Entry No. **888**
 Security Duty Supervisor

Received on
28/2/2023

SHYAM AGENCIES
 TILAK ROAD, MAHAL,
 NAGPUR - 440032
 Mob. 8408800089

Signature
 Nagpur

TAX INVOICE

Shyam Agencies 22-23
 House No 19, Tilak Road, Mahal, Nagpur
 GSTIN/UIN: 27AASHM9627F1ZL
 Contact : 9325278989, 9325278989
 E-Mail : shyamcolor@gmail.com

Invoice No. N-1399-22-23	Dated 28-Feb-23
Reference No. & Date.	Other References
Buyer's Order No.	Dated

Buyer (Bill to)
Yeshwantrao Chavan College of Engineering
 Hingna Road, Wanadongri
 Nagpur
 State Name : Maharashtra, Code : 27

D. P. R. No. **553**
 Date **28/02/23**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	Viewsonic IFP 6532-2 Serial Number X16224013021	84714190	18 %	1 Nos	1,25,000.00	1,05,932.20	Nos	1,05,932.20
	CGST							9,633.90
	SGST							9,633.90
	Total			1 Nos				₹ 1,25,000.00

Certified that the sales of
 Bill No. **N-1399-22-23** Dated **28/02/23**
 have been entered in the Stock
 on Page No.
 Date **06/03/23** Signature of Store Keeper

Bill certified for payment
 of Rs. **1,25,000/-**
 Signature
 - Authority

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

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,05,932.20	9%	9,533.90	9%	9,533.90	19,067.80
Total: 1,05,932.20		9,533.90		9,533.90	19,067.80

Tax Amount (in words) : **INR Nineteen Thousand Sixty Seven and Eighty paise Only**

Company's PAN : **AASHM9627F**
 Declaration
 I/WE hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax 2002 is force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us & that the transaction of sale covered by this turnover of sales while filling of return and the due tax, if any, payable on this sale has been paid or shall be paid



SUBJECT TO NAGPUR JURISDICTION
 This is a Computer Generated Invoice

Y.C.C.E.
 Inward Gate Entry
 Date **28-02-23** Entry No. **888**
 Security Duty Supervisor

Received on
28/2/2023

SHYAM AGENCIES
 TILAK ROAD, MAHAL,
 NAGPUR - 440032
 Mob. 8408800089

Signature
 Nagpur

MEGHE GROUP
PLANNING & CONTROL DEPT.
NYSS ATREY LAYOUT
NAGPUR



USER'S CERTIFICATE

It is to certify that the following work has been completed. The Completion is Satisfactory or Unsatisfactory:-

Details:- Supply of Media Center Computer Equipments Material
at VCEE

By: M/s. Shyam Agencies Nagpur

Completion Date: 28/02/23

Remark: (Completed as per Schedule/ Delayed by)


INCHARGE


HOD



Nagar Yuwak Shikshan Sanstha's

Yeshwantrao Chavan College of Engineering

(An Autonomous Institution Affiliated to Rashtrasant Tukadoji Maharaj Nagpur University)

Hingna Road, Wanadongari, Nagpur-441110

NAAC Accredited with 'A++' Grade

Ph. : 07104- 295083, 295085

Website : www.ycce.edu , Email : principal@ycce.edu

Declaration by the Head of the Institution

I hereby declare that the data, information and support documents attached herewith are genuine and correct to my knowledge.

Dr. U.P. Waghe

Principal

Principal

Yeshwantrao Chavan
College of Engineering
Wanadongri Hingna Road,
NAGPUR-441110

