



Criteria 4 — Infrastructure and Learning resources (100)

Key Indicator—4.3 IT Infrastructure (30)

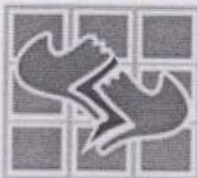
4.3.2 Student — Computer ratio (Data for the latest completed academic year)

Total numbers of computers	40
Total numbers of Students	101

Students : Computers = 101 : 40



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College of Architecture
Solapur.**



Criteria 4 — Infrastructure and Learning resources (100)

Key Indicator-4.3 IT Infrastructure (30)

4.3.2 Student — Computer ratio (Data for the latest completed academic year)

4.3.2.1 Number of computers available for students usage during the latest completed academic year: 40



patgaur
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College of Architecture
Solapur.**


Criteria 4 — Infrastructure and Learning resources (100)
Key Indicator-4.3 IT Infrastructure (30)
4.3.2 Student — Computer ratio (Data for the latest completed academic year)
TABLE OF CONTENT

Sr. No.	Content (Document)
1.	Purchase Order of Tax Invoices
2.	Student Attendance List of First Year to Final Year
3.	Fixed Asset Register
4.	Details of Computers in Computer Lab



Patge
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College of Architecture
Solapur.



Criteria 4 — Infrastructure and Learning resources (100)

Key Indicator-4.3 IT Infrastructure (30)

4.3.2 Student — Computer ratio (Data for the latest completed academic year) (10)

PURCHASE ORDER & TAX INVOICES.



batgene
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College of Architecture
Solapur.**



COLLEGE OF ARCHITECTURE SOLAPUR

Recognised by
COA New Delhi and
Affiliated to Solapur
University, Solapur

Sr.No. 63/1A, F.P.No.34,
Ujani Colony, Behind T.V.Tower,
Kumtha Naka, Solapur-413003.
Maharashtra

Tele/fax No. 0217-2603950,2602188.
E-mail- archcoa_ssm@rediffmail.com
archcoa_ssm@gmail.com
Website-www.archsolapur.org

Tax Invoice

 Sai Computers 8 Nath Sankul Complex Near Civil Hospital Solapur GSTIN/UIN: 27AXVPS2107A1ZH State Name : Maharashtra, Code : 27 Contact : 02172310679,8668637117 8805392679 E-Mail : saicomputers.solapur@gmail.com	Invoice No. SC/22-23/0324	Dated 7-Feb-23
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) PRINCIPAL - SSSM'S COLLEGE OF ARCHITECTURE Solapur State Name : Maharashtra, Code : 27 Buyer (Bill to) PRINCIPAL - SSSM'S COLLEGE OF ARCHITECTURE Solapur State Name : Maharashtra, Code : 27	Reference No. & Date. 2223042709825 dt. 21-Jan-23	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. DC-8235	Delivery Note Date
	Dispatched through Avinash & Salf	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP 280 G9 BPC 78Y44PA Desktop Batch : 1N124207HS Batch : 1N12400DWC Batch : 1N124207JT Batch : 1N1241049M Batch : 1N124207JV Batch : 1N12400DWO Batch : 1N12410491 Batch : 1N12400DW4 Batch : 1N12410492 Batch : 1N1241049H Intel® H670 C15-12500 18 MB 6C 12 threads 8GB DDR4 512GB SSD win 10 Pro (Upgradable) Keyboard Mouse 3 Yrs Warranty	8471	10 NO'S 1 NO'S 1 NO'S 1 NO'S 1 NO'S 1 NO'S 1 NO'S 1 NO'S 1 NO'S 1 NO'S 1 NO'S	39,500.00	NO'S		3,95,000.00
2	hp 3C0E6A7 21.5" Batch : 1N22473004 Batch : 1N22470930 Batch : 1N22471257 Batch : 1N22472217 Batch : 1N22490317 Batch : 1N22472018 Batch : 1N22472981 Batch : 1N22471159 Batch : 1N22470962 Batch : 1N22471911 21.5" display 3 yrs warranty	8471	10 NO'S 1 NO'S 1 NO'S 1 NO'S 1 NO'S 1 NO'S 1 NO'S 1 NO'S 1 NO'S 1 NO'S 1 NO'S	7,006.78	NO'S		70,067.80
3	Zotac 710 GB GFX Card Batch : N221900023735 Batch : N2230000009498 Batch : N223100000733 Batch : N223100000743 Batch : N223100000745 Batch : N223100000751 Batch : N223100000753 Batch : N223100000757 Batch : N223100000759 Batch : N2231000009514 Zotac 710 GB GFX Card	8473	10 NO 1 NO 1 NO 1 NO 1 NO 1 NO 1 NO 1 NO 1 NO 1 NO 1 NO	2,900.00	NO		29,000.00
CGST SGST							4,94,067.80
Total							₹ 5,83,000.00

Amount Chargeable (in words)

INR Five Lakh Eighty Three Thousand Only

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4,94,067.80	9%	44,466.10	9%	44,466.10	88,932.20
Total: 4,94,067.80		44,466.10		44,466.10	88,932.20

 Tax Amount (in words) : **INR Eighty Eight Thousand Nine Hundred Thirty Two and Twenty paise Only**

 Company's PAN : **AXVPS2107A**

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

 Company's Bank Details
 Bank Name : **Bank of India**
 A/c No. : **070020110000463**
 Branch & IFS Code : **MAIN & BKID0000700**

Customer's Seal and Signature

SAI COMPUTERS

PROPRIETOR

SUBJECT TO SOLAPUR JURISDICTION

This is a Computer Generated Invoice

I/c. PRINCIPAL
College of Architecture
Solapur.





COLLEGE OF ARCHITECTURE SOLAPUR

Recognised by
COA New Delhi and
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University, Solapur

Sr.No. 63/1A, F.P.No.34,
Ujani Colony, Behind T.V.Tower,
Kumtha Naka, Solapur-413003.
M a h a r a s h t r a

Tele/fax No. 0217-2603950,2602188.
E-mail- archcoa_ssm@rediffmail.com
archcoa.ssm@gmail.com
Website-www.archsolapur.org

Tax Invoice

Galaxy Enterprises #30 Wallers Road, Sun Sqaure Arcade, First Floor, Chintadripet, Chennai GSTIN/UIN: 33DETPP4231NZ2W State Name : Other Territory, Code : 97 E-Mail : galaxyenterprises9128@gmail.com		Invoice No. 2		Dated 23-Mar-2022	
		Delivery Note		Mode/Terms of Payment Pay After Delivery	
		Supplier's Ref. COA/22-23/77/2		Other Reference(s)	
Buyer SSSM COLLEGE OF ARCHITECTURE SOLAPUR Sr.No. 63/1A, F.P.No.34, Ujani Colony, Behind T.V. Tower, Kumtha Naka, Solapur-413003, Maharashtra State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		Buyer's Order No.		Dated	
		Despatch Document No. 010075923		Delivery Note Date	
		Despatched through Sri Indresh Air Cargo		Destination Solapur	
		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dell 7050 (Intel i5 7th Gen/8GB DDR4/256GB M.2 SSD 500GB HDD/NVIDIA 2GB GRAPHICS CARD WINDOWS 10 PRO)	8471	15 units	26,950.00	units	4,04,250.00
2	Dell Monitor 19'inch	8471	10 units	4,000.00	units	40,000.00
3	DELL LATITUDE 7480 (INTEL I5 6TH / 8GB DDR4/ 256GB M.2 SSD)	8471	2 units	25,000.00	units	50,000.00

continued ...





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Tele/fax No. 0217-2603950,2602188.
E-mail- archcoa_ssm@rediffmail.com
archcoa.ssm@gmail.com
Website-www.archsolapur.org

Tax Invoice(Page 2)

Galaxy Enterprises #30 Wallers Road, Sun Sqaure Arcade, First Floor, Chintadripet, Chennai GSTIN/UIN: 33DETPP4231NZ2W State Name : Other Territory, Code : 97 E-Mail : galaxyenterprises9128@gmail.com	Invoice No. 2	Dated 23-Mar-2022
	Delivery Note	Mode/Terms of Payment Pay After Delivery
Buyer SSSM COLLEGE OF ARCHITECTURE SOLAPUR Sr.No. 63/1A, F.P.No.34, Ujani Colony, Behind T.V. Tower, Kumtha Naka, Solapur-413003, Maharashtra State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Supplier's Ref. COA/22-23/77/2	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No. 010075923	Delivery Note Date
	Despatched through Sri Indresh Air Cargo	Destination Solapur
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	14 INCH/ WINDOWS 10 PRO)					4,94,250.00
	OUTPUT IGST 18%			18 %		88,965.00
Total			27 units			₹ 5,83,215.00

Amount Chargeable (in words)

E. & O.E

INR Five Lakh Eighty Three Thousand Two Hundred Fifteen Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
8471	4,94,250.00	18%	88,965.00	88,965.00
Total	4,94,250.00		88,965.00	88,965.00

 Tax Amount (in words) : **INR Eighty Eight Thousand Nine Hundred Sixty Five Only**

Company's Bank Details

Bank Name : Karur Vysya Bank
 A/c No. : 1755135000017315
 Branch & IFS Code : KVBLO001755

Declaration

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

I/c. PRINCIPAL
College of Architecture
Solapur.

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Tele/fax No. 0217-2603950,2602188.
E-mail- archcoa_ssm@rediffmail.com
archcoa_ssm@gmail.com
Website-www.archsolapur.org

SAD
COMPUTERS

GSTIN : 27AXVPS2107A1ZH

Transport : DC - 2143.

Sr.	Qty.	Product	Serial No	HSN	Rate	DIS	SGST	CGST	Amount
1	1.0	LENOVO DESKTOP 510S(90K800HGIN) COREI3.9100 4GB 1TB WIFI WIN10 PRO 21.5"	PG01RNRV ✓ 3YRS.	84715000	0.026694.91	0.00	9.00	9.00	26694
2	1.0	LENOVO DESKTOP 510S(90K800HGIN) COREI3.9100 4GB 1TB WIFI WIN10 PRO 21.5"	PG01SLR3 ✓ 3YRS.	84715000	0.026694.91	0.00	9.00	9.00	26694
3	1.0	LENOVO DESKTOP 510S(90K800HGIN) COREI3.9100 4GB 1TB WIFI WIN10 PRO 21.5"	PG01SMH1 ✓ 3YRS.	84715000	0.026694.91	0.00	9.00	9.00	26694
4	1.0	LENOVO DESKTOP 510S(90K800HGIN) COREI3.9100 4GB 1TB WIFI WIN10 PRO 21.5"	PG01SLOV ✓ 3YRS.	84715000	0.026694.91	0.00	9.00	9.00	26694
5	1.0	LENOVO DESKTOP 510S(90K800HGIN) COREI3.9100 4GB 1TB WIFI WIN10 PRO 21.5"	PG01SLR8 ✓ 3YRS.	84715000	0.026694.91	0.00	9.00	9.00	26694
5	1.0	LENOVO DESKTOP 510S(90K800HGIN) COREI3.9100 4GB 1TB WIFI WIN10 PRO 21.5"	PG01SMGT ✓ 3YRS.	84715000	0.026694.91	0.00	9.00	9.00	26694

SUB TOTAL	160169.
SGST 9 %	14415.
CGST 9 %	14415.
Roundoff	0.
CR/DR NOTE	0.

Terms & Conditions

1) Goods once sold, will not be taken back
2) Warranty for all Principal company goods are support & service by ASP
3) No warranty / Claim for physical damage , burn goods
4) Our responsibility ceases the moment goods leave our premises
5) Interest @ 24% p.a. will be charged after due date
6) Cheque / Demand Draft is 500/- extra + service tax.
7) Own bank transfer is only receipt of full payment
8) We will conduct a manufacturing date & policy by manufacturer

Our Bank Details

Name of Bank : Bank Of India
Account Number : 0700201100004
IFS Code : BKID00000700

I/We hereby certify that my/our registration certification under the Maharashtra GST 2017 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 filling of return and the due tax, if any, payable on the date

Call GST Billing Software MARG Erg 9820306920

Computers *
Dangla
Solapur

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E-mail- archcoa_ssm@rediffmail.com
archcoa.ssm@gmail.com
Website-www.archsolapur.org

SAI COMPUTERS.

SHOP 8 NATH SANKUL COMPLEX NR ADKE
HOSPITAL LASHKAR ROAD SOLAPUR 27-MAHARASHTRA
SOLAPUR

Phone : 9595080679
E-Mail : saicomputers.sholapur@gmail.com

GST INVOICE

GSTIN : 27AXVPS2107A1ZH

M/s Shri Siddheshwar Shikshan Mandal's
College of Architecture
Solapur 27-MAHARASHTRA
PH.NO. : 02172603950,02172602188

Date : 05/12/2018
Invoice No. : 0000464
Order No. : COA/2018-19/2026/52
L.R. No. :
Transport :

Sr.	Qty.	Product	Serial No	HSN	Rate	DIS	SGST	CGST	Amount
1.	1	LENOVO-M720TW B360 (5-ETH+4GB) 1TB 19.5" WIRELESS+M(WIN10PRO)3YRS WARRANTY	1510BR3D00P0010MY2	84715000	38900.00	0.00	9.00	9.00	38900.00
2.	1	LENOVO-M720TW B360 (5-ETH+4GB) 1TB 19.5" WIRELESS+M(WIN10PRO)3YRS WARRANTY	1510BR3D00P0010MY2	84715000	38900.00	0.00	9.00	9.00	38900.00
3.	1	LENOVO-M720TW B360 (5-ETH+4GB) 1TB 19.5" WIRELESS+M(WIN10PRO)3YRS WARRANTY	1510BR3D00P0010MY2	84715000	38900.00	0.00	9.00	9.00	38900.00
4.	1	LENOVO-M720TW B360 (5-ETH+4GB) 1TB 19.5" WIRELESS+M(WIN10PRO)3YRS WARRANTY	1510BR3D00P0010MY2	84715000	38900.00	0.00	9.00	9.00	38900.00
5.	1	LENOVO-M720TW B360 (5-ETH+4GB) 1TB 19.5" WIRELESS+M(WIN10PRO)3YRS WARRANTY	1510BR3D00P0010MY2	84715000	38900.00	0.00	9.00	9.00	38900.00
6.	1	MONITOR S24E-10-23.8"LEN	1561CAKAR1WWV22642	85285200	10700.00	0.00	14.00	14.00	10700.00
7.	1	MONITOR S24E-10-23.8"LEN	1561CAKAR1WWV22642	85285200	10700.00	0.00	14.00	14.00	10700.00
8.	1	MONITOR S24E-10-23.8"LEN	1561CAKAR1WWV22642	85285200	10700.00	0.00	14.00	14.00	10700.00
9.	1	MONITOR S24E-10-23.8"LEN	1561CAKAR1WWV22642	85285200	10700.00	0.00	14.00	14.00	10700.00
10.	1	MONITOR S24E-10-23.8"LEN	1561CAKAR1WWV22642	85285200	10700.00	0.00	14.00	14.00	10700.00

GST 16833.5%+9%+1434.75CGST+1434.75CGST+41795.9*14%+14%+6851.55CGST+6851.55CGST,

SUB TOTAL 206627.38
SGST 20686.30
CGST 20686.30
CR/DR NOTE 0.00

Rs. Two Lakh Forty Eight Thousand Only

GRAND TOTAL 248000.00

Terms & Conditions

- 1) Good once sold - will not be taken back
- 2) Warranty for all Principal company goods are support & service by ASP
- 3) No warranty /Claim for physical damage, burn goods
- 4) Our responsibility ceases the moment goods leave our premises
- 5) Interest@24% p.a +tax will be charged after due date
- 6) cheque bounce penalty attract rs 500/- extra + service tax
- 7) Ownership of item Invoiced will only receipt of full payment
- 8) Warranty for all product from manufacturing date & policy by manufacturer

Received Invoice Item in good condition
Hence, No Complaint

I/we hereby certify that my/our registration certification under the maharashtra
GST 2017 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 filling of return and the due tax, if any, payable on the sale
has been or shall be paid.

Receiver's Sign

Our Bank Details

Name of Bank : Bank Of India
Account Number : 070020110000463
IFS Code : BKID0000700



For SAI COMPUTERS.

Our GST Billing Software MARG Erp +91-11-30969800,66969800



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Solapur.



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archcoa_ssm@gmail.com
Website-www.archsolapur.org

SAI COMPUTER

SHOP NO 8 NATH SANKUL COMPLEX,
BEHIND CIVIL HOSPITAL, 27-MAHARASHTRA
LASHKAR ROAD SOLAPUR
Phone : 02172310679 | 2318496
E-Mail : saicomputers.solapur@gmail.com

GST INVOICE

GSTIN : 27AXVP52107A1ZH

THE PRINCIPAL COLLEGE OF ARCHITECTURE
APUR
MAHARASHTRA

Date : 05/03/2018

Invoice No. : 1718/08/832

Order No. :

L.R. No. :

Transport :

Qty.	Product	Serial No	HSN	Rate	DIS	SGST	CGST	Amount
1	LENOVO MONITOR 19.5'	VKG08328	84716040	0.00	0.00	9.00	9.00	0.00
1	LENOVO MONITOR 19.5'	VKG09029	84716040	0.00	0.00	9.00	9.00	0.00
1	LENOVO MONITOR 19.5'	VKF49720	84716040	0.00	0.00	9.00	9.00	0.00
1	LENOVO MONITOR 19.5'	VKD43139	84716040	0.00	0.00	9.00	9.00	0.00
1	LENOVO MONITOR 19.5'	VKD57234	84716040	0.00	0.00	9.00	9.00	0.00
1	LENOVO DESKTOP LENOVO V520 COREI5-7GEN.4GB.1TB.WIN10.3YRS WARNT	PG00ZPDA	84715000	40500.00	0.00	9.00	9.00	40500.00
1	LENOVO DESKTOP LENOVO V520 COREI5-7GEN.4GB.1TB.WIN10.3YRS WARNT	PG00ZPDP	84715000	40500.00	0.00	9.00	9.00	40500.00
1	LENOVO DESKTOP LENOVO V520 COREI5-7GEN.4GB.1TB.WIN10.3YRS WARNT	PG00ZPD4	84715000	40500.00	0.00	9.00	9.00	40500.00
1	LENOVO DESKTOP LENOVO V520 COREI5-7GEN.4GB.1TB.WIN10.3YRS WARNT	PG00ZPDE	84715000	40500.00	0.00	9.00	9.00	40500.00
1	LENOVO DESKTOP LENOVO V520 COREI5-7GEN.4GB.1TB.WIN10.3YRS WARNT	PG00ZP2X	84715000	40500.00	0.00	9.00	9.00	40500.00

Entered in Deadstock Register Page No. 3
Property No. 10. (5 machines)

10/03/2018

Accept ORDER through MARG ERETAIL App | Track Order & Short Supplies | Download from Google Play Store | Our CODE 36089

1610 29-26+15444.90CGST+15444.90CGST

SUB TOTAL 171610.17
SGST 9 % 15444.90
CGST 9 % 15444.90
CR/DR NOTE 0.00

GRAND TOTAL 202500.00

rs Lakh Two Thousand Five Hundred Only

Terms & Conditions

Once sold will not be taken back.
Warranty for all Principal company goods are support & service by ASP.
Warranty / Claim for physical damage, burn goods
or responsibility ceases the moment goods leave our premises.
Interest @ 24% p.a. + tax will be charged after due date.
Equitable penalty attract rs 500/- extra + service tax.
Ownership of item Invoiced will only receipt of full payment.
Warranty for all product from manufacturing date & policy by manufacturer.
Item Invoiced in good condition.

I/we hereby certify that my/our registration certification under the Maharashtra
GST 2017 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 returns and the due tax, if any, payable on the sale
has been or shall be paid.

Our Bank Details
Name of Bank : Bank Of India
Account Number : 070020110000463
IFS Code : BKID0000700

For SAI COMPUTER

GST made by MARG ERETAIL App +91-11-30969600, 06969600

I/c. PRINCIPAL
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E-mail- archcoa_ssm@rediffmail.com
archcoa_ssm@gmail.com
Website-www.archsolapur.org

INVOICE

(Original)

Invoice No. 1617/03/129		Dated 14-Mar-2017	
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			

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	Lenovo G50-45 80E3024EIH Notebook Batch : SLR070668 / Batch : SLR0705RB / Intel Core i5 7th 4gb 1TB 14" Win Pro 10 4cell 3+2 Year Warranty	2 no 1 no 1 no	39,150.94	no		78,301.88
	Output Vat 6% -Rounded Off		6 %			4,698.11 0.01
	Total	2 no				83,000.00

Entered: Page No. 3.
Item No. 9
Classification - Computer
27/03/2017

Amount Chargeable (in words)
Eighty Three Thousand Only

E. & O.E

Company's VAT TIN : 27800242784

Declaration

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

for Sai Computers

Authorised Signatory

This is a Computer Generated Invoice



Katgaule
I/c. PRINCIPAL
College of Architecture
Solapur.



Criteria 4 — Infrastructure and Learning resources (100)

Key Indicator-4.3 IT Infrastructure (30)

4.3.2 Student — Computer ratio (Data for the latest completed academic year) (10)

2. Student Attendance List of All Years



Katgrew
I/c. PRINCIPAL
College of Architecture
Solapur.



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archcoa_ssm@gmail.com
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SHRI SIDDHESHWAR SHIKSHAN MANDAL'S



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Maharashtra

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E-mail- archcoa_ssm@rediffmail.com
archcoa_ssm@gmail.com
Website-www.archsolapur.org

Page no:

Attendance sheet

Subject:

sub Code:

Faculty:

Note:

- All students are informed to sign and also check their attendance of the previous class while signing the attendance record.
- Each faculty to enter TOTAL no students in the class before handing over to the student's attendance record and
- Mark Ab - Absent immediately after class who have not signed the attendance & Minimum attendance requirement shall be 75% for being eligible for Internal & external examination.
- Mark cumulative attendance of each student under column Attendance (Att) immediately after each class. Do not enter P or A

DATE →									
DAY →									
Cumulative no of classes till today →									
No of Periods →									
Sign of faculty →									
Total No of Students Present →									
College no.	Name of Student	Student Sign	Att	Student Sign	Att	Student Sign	Att	Student Sign	Att
1. SSM/22/01	Bagwan Mohtasham Samir								
2. SSM/22/02	Boga Suhas Ramkrushna								
3. SSM/22/03	Chilweri Rushikesh Balaji								
4. SSM/22/04	Gajakosh Nikita Kisan								
5. SSM/22/05	Kankatti Harika Vinod								
6. SSM/22/06	Kodam Shripad Bhaskar								
7. SSM/22/07	Kulkarni Jahnavi Vadiraj								
8. SSM/22/08	Nadaf Sadiya Jameel								
9. SSM/22/09	Patel Viral Ketan								
10. SSM/22/10	Porandala Neharika A.								
11. SSM/22/11	Sabale Tanvi Virendra								
12. SSM/22/12	Sangawar Disha Niranjana								
13. SSM/22/13	Yadav Kamal Nagarmal								
14. SSM/22/14	Yanganti Giridhar Shridhar								

DATE →									
DAY →									
Cumulative no of classes till today →									
No of Periods →									
Sign of faculty →									
Total No of Students Present →									
College no.	Name of Student	Student Sign	Att	Student Sign	Att	Student Sign	Att	Student Sign	Att
15. SSM/22/01	Bagwan Mohtasham Samir								
16. SSM/22/02	Boga Suhas Ramkrushna								
17. SSM/22/03	Chilweri Rushikesh Balaji								
18. SSM/22/04	Gajakosh Nikita Kisan								
19. SSM/22/05	Kankatti Harika Vinod								
20. SSM/22/06	Kodam Shripad Bhaskar								
21. SSM/22/07	Kulkarni Jahnavi Vadiraj								
22. SSM/22/08	Nadaf Sadiya Jameel								
23. SSM/22/09	Patel Viral Ketan								
24. SSM/22/10	Porandala Neharika A.								
25. SSM/22/11	Sabale Tanvi Virendra								
26. SSM/22/12	Sangawar Disha Niranjana								
27. SSM/22/13	Yadav Kamal Nagarmal								
28. SSM/22/14	Yanganti Giridhar Shridhar								

Note: Each Faculty shall submit attendance at the end of completion of the page and get endorsement from principal or submit as and when requested
In semester examination: 15th -18th May, 2023.
 viva examination: - 19 Jul 2023 tentatively -
End semester THEORY examination: 29th July 2023 onwards tentatively.



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Page no:

Attendance

III Semester B. Arch
Term: 12th Aug to 20th Nov 2022

Subject: sub Code: Faculty:

Note:

- All students are informed to sign and also check their attendance of the previous class while signing the attendance record.
- Each faculty to enter TOTAL no students in the class before handing over to the students attendance record and
- Mark Ab - Absent immediately after class who have not signed the attendance &
- Mark cumulative attendance of each student under column Attendance (Att) immediately after each class. Do not enter P or A.

DATE →													
DAY →													
Cumulative no of classes till today →													
No of Periods →													
Sign of faculty →													
Total No of Students Present →													
College no.	Name of Student	Student Sign	Att	Student Sign	Att	Student Sign	Att	Student Sign	Att	Student Sign	Att	Student Sign	Att
1. SSM/21/01	Battul Tejaswini												
2. SSM/21/02	Bhogade Tanvi												
3. SSM/21/03	Dhanshetti Vaishnavi												
4. SSM/21/04	Dulange Sanika												
5. SSM/21/05	Jadhav Piyush												
6. SSM/21/06	Jadhav Vijay												
7. SSM/21/07	Karbhari Vaishnavi												
8. SSM/21/08	Nogaja Akshata												
9. SSM/21/09	Tamboli Prerana												
10. SSM/21/10	Thombare Srushti												
11. SSM/21/11	Tonape Harshali												
12.													

Note:

Each Faculty shall submit attendance at the end of completion of each month and get endorsement from principal or submit as and when requested
Minimum attendance requirement shall be 75% for being eligible for internal & external examination.
In semester examination: 2nd Internal assessment exam on
Viva examination: First/second week of tentatively - End semester THEORY examination:

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Page no:

Attendance – 1st March to 21st June 2023

Subject:

Sub Code:

Faculty:

Note:

1. All students are informed to sign and also check their attendance of the previous class while signing the attendance record.
2. Each faculty to enter TOTAL no students in the class before handing over to the student's attendance record
3. Mark **Ab** – Absent immediately after class who have not signed the attendance
4. Mark **cumulative attendance** of each student under column Attendance (Att.) immediately after each class. Do not enter P or A

DATE →									
DAY →									
Cumulative no of classes till today →									
No of Periods →									
Sign of faculty →									
Total No of Students Present →									
College no.	Name of Student	Student Sign	Att.	Student Sign	Att.	Student Sign	Att.	Student Sign	Att.
1.	SSM/20/01 BHALERAO NIKITA								
2.	SSM/20/02 BIRAJDAR RUSHIKESH								
3.	SSM/20/03 CHABUKSWAR GURUPRASAD								
4.	SSM/20/04 DANGE KALYANI VIJAY								
5.	SSM/20/05 DEVANG TANISHKA								
6.	SSM/20/07 GAIKWAD SHRAVANI								
7.	SSM/20/09 GUNDELI LAVANYA								
8.	SSM/20/10 JAGTAP AKANKSHA								
9.	SSM/20/11 JAGTAP SHATIKSHA								
10.	SSM/20/12 KALYANSHETTI PARTH								
11.	SSM/20/14 KAMBLE PRATIKSHA								
12.	SSM/20/16 KODTE PRIYANKA								
13.	SSM/20/17 LAGSHETTI ONKAR								
14.	SSM/20/18 MANTRI BHAKTI								
15.	SSM/20/20 PATIL RUTUJA								
16.	SSM/20/21 PATIL SHIVANI								
17.	SSM/20/22 PEERZADE ZUBAIR								
18.	SSM/20/23 PULGAM LAXMI								
19.	SSM/20/24 RAKHONDE SHREYASH								
20.	SSM/20/25 SANGOLKAR RUTUJA								
21.	SSM/20/27 SHARANARTHI VAISHNAVI								
22.	SSM/20/28 SUTAR SHWETA								
23.	SSM/20/30 ZANWAR RAHUL								
24.									
25.									
26.									
27.									
28.									
29.									
30.									
31.									
32.									
33.									

Note:

Each Faculty shall submit attendance at the end of completion of the page and get endorsement from principal or submit as and when requested
Minimum attendance requirement shall be 75% for being eligible for internal & external examination.

In semester examination: 17th April-20th April 2023

Viva examination: 21 June-24 June 2023 Tentatively

2nd Internal assessment exam 17th May-20th May 2023End semester THEORY examination: 5th June 2023 onwards Tentatively

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Attendance -7th Sem B. Arch – 1st Aug. to 20th Nov. 2022

Subject:

sub Code:

Faculty:

Note:

- All students are informed to sign and also check their attendance of the previous class while signing the attendance record.
- Each faculty to enter TOTAL no students in the class before handing over to the students attendance record and
- Mark **Ab** – Absent immediately after class who have not signed the attendance &
- Mark **cumulative attendance** of each student under column Attendance (Att) immediately after each class. Do not enter P or A

DATE →									
DAY →									
Cumulative no of classes till today →									
No of Periods →									
Sign of faculty →									
Total No of Students Present →									
College no.	Name of Student	Student Sign	Att	Student Sign	Att	Student Sign	Att	Student Sign	Att
1.	SSM/19/01 Abaji Ayesha								
2.	SSM/19/02 Alkunte Gouri								
3.	SSM/19/03 Battul Aishwarya								
4.	SSM/19/04 Bet Yuvraj								
5.	SSM/19/05 Charhajari Aishwarya								
6.	SSM/19/06 Dasar Varshita								
7.	SSM/19/07 Dudde Lumbini								
8.	SSM/19/08 Ghongade Gauri								
9.	SSM/19/09 Godankar Shweta								
10.	SSM/19/10 Kanaki Aditya								
11.	SSM/19/11 Keskar Aditi								
12.	SSM/19/12 Kulkarni Sharvari								
13.	SSM/19/13 Kulkarni Swanand								
14.	SSM/19/14 Mane Shruti								
15.	SSM/19/15 Masuldar Semeen								
16.	SSM/19/16 Meragu Priya								
17.	SSM/19/17 Mhanta Sarika								
18.	SSM/19/18 Rath Vaishnavi								
19.	SSM/19/19 Rathod Aditya								
20.	SSM/19/20 Shabadi Amol								
21.	SSM/19/21 Shah Sakshi								
22.	SSM/19/22 Shende Mansi								
23.	SSM/19/23 Shinde Sharvari								
24.	SSM/19/24 Vyavhare Tejashri								
25.	SSM/19/25 Wadtile Vaishnavi								
26.	SSM/18/13 Kulkarni Apurva								
27.	SSM/18/21 Patil Apurva								
28.									

Note:

Each Faculty shall submit attendance at the end of completion of the page and get endorsement from principal or submit as and when requested

Minimum attendance requirement shall be 75% for being eligible for Internal & external examination.

In semester examination: 12th Sep.-20th Oct. 2022.2nd Internal assessment exam on

Viva examination: 21 Nov-24 Nov 2022 tentatively -

End semester THEORY examination: 4th Dec. onwards

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Attendance 9th Sem B. Arch – 1st Aug. to 18th Nov. 2022

Subject: Professional Training

sub Code: AR9-01

Faculty: YNK/SGK

Note:

1. All students are informed to sign and also check their attendance of the previous class while signing the attendance record.
2. Each faculty to enter TOTAL no students in the class before handing over to the students attendance record and
3. Mark **Ab** – Absent immediately after class who have not signed the attendance &
4. Mark **cumulative attendance** of each student under column Attendance (Att) immediately after each class. Do not enter P or A

DATE →									
DAY →									
Cumulative no of classes till today →									
No of Periods →									
Sign of faculty →									
Total No of Students Present →									
College no.	Name of Student	Student Sign	Att	Student Sign	Att	Student Sign	Att	Student Sign	Att
1.	SSM/18/01 Bansode Sandip								
2.	SSM/18/02 Bhise Shradha								
3.	SSM/18/03 Burudkar Shubham								
4.	SSM/18/04 Deshpande Advika								
5.	SSM/18/05 Doijode Sakshi								
6.	SSM/18/06 Dyawanpalli Ritika								
7.	SSM/18/07 Ghanate Sumit								
8.	SSM/18/08 Hangal Vaishnavi								
9.	SSM/18/09 Karli Abhishek								
10.	SSM/18/10 Karpe Shruti								
11.	SSM/18/11 Khan Sabakausar								
12.	SSM/18/12 Kore Nabha								
13.	SSM/18/13 Kulkarni Apurva								
14.	SSM/18/14 Kulkarni Hritik								
15.	SSM/18/15 Lahoti Gaurav								
16.	SSM/18/16 Maheshwar Aishwarya								
17.	SSM/18/17 Moholkar Shivani								
18.	SSM/18/18 Mundewadi Zeeshan								
19.	SSM/18/19 Patil Apurva								
20.	SSM/18/20 Rajguru Bhagwat								
21.	SSM/18/21 Ratnaparkhi Gauri								
22.	SSM/18/22 Shah Mitali								
23.	SSM/18/23 Shaikh Saleha								
24.	SSM/18/24 Soni Prachita								
25.	SSM/18/25 Tapadiya Purti								
26.	SSM/17/26 Bangad Purushottam								
27.	SSM/17/27 Rodagi Vaishnavi								
28.									
29.									
30.									

Note:

Each Faculty shall submit attendance at the end of completion of the page and get endorsement from principal or submit as and when requested
Minimum attendance requirement shall be 75% for being eligible for Internal & external examination.
In semester examination: 12th Sep.-20th Oct. 2022.
Viva examination: 21 Nov-24 Nov 2022 tentatively -

2nd Internal assessment exam on
End semester THEORY examination: 4th Dec. onwards



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Criteria 4 — Infrastructure and Learning resources (100)

Key Indicator-4.3 IT Infrastructure (30)

4.3.2 Student — Computer ratio (Data for the latest completed academic year) (10)

3. Fixed Asset Register



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क्र.सं.	वस्तु का नाम व विवरण	पट्टा	विनिर्देशन	काम की प्रमाणित	बीमा	आधिकारिक किताब	वस्तु का मूल्य	कार्यालयी खर्च	आगत भत्ता	कुल	आगत भत्ता मार्फत	शेष		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
7.	Rajyog Peripherals Pvt. Ltd. 24"E2414 TFT Dell Monitors 5 nos.	14/02/2015 SOL-2438 6/02/2015	5	(58750/-)									* replaced & fitted	
8.	Rajyog Peripherals Pvt. Ltd. 24"E2414 TFT Dell Monitors 5 nos.	14/02/2015 SOL-2519 12/03/2015	5	(53750/-)									* replaced & fitted	
9.	Lenovo G50-45 80E 3024 EIH Notebook Laptop	16/10/2017 14/03/2017	02	83000/-	Katange									
10.	Lenovo Monitor 19-5" with Lenovo Desktop Lenovo V520, Core i5- 7 Gen. 4GB, 1TB, WITH 10. G years wa With GST.	17/10/2018 05/03/2018	05	2,02,500/-	Katange									



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क्र.सं.	वस्तु व मूल्य	अंशिक/पूर्ण व अंशिक/पूर्ण	एकक	किंमत (Value)	अंशिक/पूर्ण प्रमाणित शरीर	अंशिक/पूर्ण प्रमाणित शरीर	अंशिक/पूर्ण प्रमाणित शरीर	अंशिक/पूर्ण प्रमाणित शरीर	अंशिक/पूर्ण प्रमाणित शरीर	अंशिक/पूर्ण प्रमाणित शरीर	अंशिक/पूर्ण प्रमाणित शरीर	अंशिक/पूर्ण प्रमाणित शरीर	अंशिक/पूर्ण प्रमाणित शरीर	अंशिक/पूर्ण प्रमाणित शरीर	अंशिक/पूर्ण प्रमाणित शरीर
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	
13.	Lenovo Desktop 510s (90K800HGH) CORE I3 8100/4GB/1TB/WIFI/WIN10 PRO/21.5" With GST. Sai Computers	0000400 7/12/2019	06.	1,89,000/-											
14.	i) Dell 7050 (Intel I5 7th) Gen/8GB DDR4/256GB M.2 SSD 500GB HDD/14"WIN10 2GB Graphics Card Windows 10PRO)	2 23/03/2022			15 Units	404,250/-									
	ii) Dell Monitor 19" inch		10 Units	9000/-											
	iii) Dell Latitude 7480 (Intel I5 6th/8GB DDR4/256GB M.2 SSD 14 inch/Windows 10PRO) Price including 18% GST Galaxy Enterprises (Refurbished)		2 Units	50,000/- 88,965/- 58,215/-											
15.	i) HP 280 G9 BPC 78 Y44PA Desktop	56/02/23/0324 7/02/2023	10 nos.	3,95,000/- 5,83,000/-											
	ii) hp 3 COE 5A7 21.5"		10 nos.	70,067.80/-											



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