



17000596

Savitribai Phule Pune University
(formerly University of Pune)



Telephone Nos :
020-25691213
25691217
25691218
25691219

ACADEMIC SECTION
Ganeshkhind, Pune-411 007,
INDIA
Telegraph : 'UNIPUNE'
Fax: 020-25691213
Website : www.unipune.ac.in
Email : approval@unipune.ac.in

Ref.No. CC0/1480

Date: 24/2/17





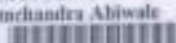

To,

The Principal/Director,
ISB&M School of Technology
ISB&M School of Technology
Addr. Sr No 44/1 44/1/2 Nande village Tal.
Mulshi Dist-Pune Pincode-412115
Ta. Mulshi Dist. Pune

Subject : Approval to the Appointment of Teachers...

Sir/Madam

With reference to the Selection Committee report of teacher submitted by the college authorities to the Academic Section of the University and your subsequent letter No. ISB&M-SOT/SSC/B.form/2017/2389, Dated : 22/04/2017 regarding the proposal for seeking teacher approval, I am directed to inform you that the appointment of following teachers are hereby approved with following particulars:-

Sr.No	Name of the teacher	Post	Subject	Date and period of approval
1	Shri. Nikhil Parushottam Talwar  170400278	Assistant Professor (Full Time)	Mechanical Engineering	W.e.f 23.03.2017
2	Shri. Rahul Anil Bhatnagar  170400280	Assistant Professor (Full Time)	Mechanical Engineering	W.e.f 23.03.2017
3	Shri. Shubham Vishwadev Joshi  170400284	Assistant Professor (Full Time)	Computer Engineering	W.e.f 23.03.2017
4	Shri. Jaykumar Ramakrishna Dote  170400286	Assistant Professor (Full Time)	Mechanical Engineering	W.e.f 23.03.2017
5	Shri. Somnath Ramchandra Abiwale  170400287	Assistant Professor (Full Time)		
6	Shri. Chandrakant Shrikant Kheoskar  170400289	Assistant Professor (Full Time)	Mechanical Engineering	W.e.f 23.03.2017



17000896

7 Ms. Manisha Kallish Rathore



170400290

Assistant Professor (Full Time)

Electronics & Telecommunication

W.e.f 23.03.2017

8 Shri. Sagar Ramesh Durgavade



170400291

Assistant Professor (Full Time)

Mechanical Engineering

W.e.f 23.03.2017

9 Shri. Vaibhav Vilas Edake



170400293

Assistant Professor (Full Time)

Mechanical Engineering

W.e.f 23.03.2017

The above said approval is issued on the basis of the certificate issued by the college authorities regarding fulfillment of all prescribed eligibility criteria, such as qualifications, experience (if essential), etc. by the candidate/s before calling them for interview and the recommendations made by the Selection Committee to the University for according approval to the appointment of candidate/s recommended by it.

If any suggestion / correction in the content of this approval letter, then please notify the same in writing within a period of three months from the date of issuance of this letter to the undersigned. No communication will be entertained thereafter.

In the event of any information or document submitted by the college authorities being found false or incorrect at any stage, an appropriate action will be initiated against the college authorities and the candidate concerned.

Yours Sincerely,

for Deputy Registrar
(Academy Section)

Copy to:-

1. All Concerned Teachers.

2. The Deputy Registrar, Reservation Cell, Savitribai Phule Pune University, Pune-411007

3C IT Solutions & Telecoms India pvt ltd

Quotation
3CIT/0278/PU

From	To
3C IT Solutions & Telecoms India pvt ltd 355/58, Somwar Peth, Flat No- 104,105, Pavitra Endave, Opp. Lakat Petrol Pump, Narpatgiri Chowk, Pune- 411011. Ph No:- 8605011446 / 9028048873	Date:5/8/17 ISB&M School of technology Kind Ref: Mr.Armol Singh Cell Phone: +9890715551 armol.singh@isbm.ac.in

ITEM	DESCRIPTION	QTY	UNIT PRICE	Tax	AMOUNT
1	Optic Fiber Media Converter	2	5,000	28%	10000
2	Single band LR UniFi - Wifi Devices	22	8000	18%	176000
3	UTP Cable box	4	6,000	28%	24000
4	4U Rack (For Mounting Power and Switch)	1	5,000	28%	5000
5	24 PORT Switch 10/100	1	2500	18%	2500
6	8 PORT Switch 10/100	1	800	18%	800
Total					

Terms and Conditions	
Parameter	Description
quotation validity	10day
2. Taxation	GST Inclusive
3. Payment Terms	100% Along With PO.

Date **5/8/2017**

SOT WIFI Estimate

Sr.No.	Particulars	Amount	Qty	Total
1	Optic Fiber Media Converter	5000	2	10000
2	UniFi - Wifi Devices	8000	22	176000
3	UTP Cable Box	6000	4	24000
4	4U Rack (For Mounting Power and Switch)	5000	1	5000
5	24 PORT Switch	2500	1	2500
6	8 PORT Switch	800	1	800
				218300

Location
Ground Floor
3 Devices Each Floor
First Floor
3 Devices Each Floor
Second Floor
3 Devices Each Floor
Third Floor
3 Devices Each Floor
Fourth Floor
3 Devices Each Floor
Fifth Floor (Hostel)
6 Devices
Workshop
1 Device

Or
P.O.



Peoples Empowerment Group

ISB&M School of Technology

(Approved by AICTE No.: West/1-4351941/2010/New Affiliated to SPPU (ID No. PU/PNENGG.401 (2010)
Recognized by Maharashtra State Government 2010 / (165/2010) TANSHI - 4.

Dr. Pramod Kumar
President
Ph.D. (Organizational Behaviour) IIT Bombay

Dr. P. K. Srivastava
Principal
Ph.D. (E&TC), M.Tech. (Microwave)

REF: PEG/ISBM/SOT/HOSTEL/PO/WI-FI/2017/56

DATE: 11/08/2017

PURCHASE ORDER

To,
3 C IT Solutions & Telecoms India Pvt. Ltd
355/58, Somwar peth, Flat no-104,105
Pavitra Enclave, opp Ladkat petrol pump
Narpatgiri chowk, pune-411011
Ph no 8605011446/9028048873

Subject: Purchasing WI-FI items

Dear Sir,

As per our discussion held and the quotation given, we are pleased to place the Purchase order of WI-FI Items with following descriptions.

List of Items

Sr.No	Description	Quantity	Rate/Item	Amount in Rs.	Total Amount in Rs
1	Optic Fiber Media Converter	2	5000	10000	10000.00
2	Singale Band LR Unifi-Wi-fi Devices	22	8000	176000	176000.00
3	UTP Cable Box	4	6000	24000	24000.00
4	4U Rack(For Mounting power and Switch)	1	5000	5000	5000.00
5	24 PORT Switch 10/100	1	2500	2500	2500.00
6	8 PORT Switch 10/100	1	800	800	800.00
	Total Amount In Rs.				218300.00

Terms & conditions:

Delivery: Immediate

TAX: GST INCLUSIVE

A. S. J.

Hanegamkar R.B.



P. K. Srivastava
PRINCIPAL
IS B & M School of Technology
Nande, Pune-42.

3cit SOLUTIONS & TELECOMS

Branch Office : Madagajari Bazar Super Market,
Thoothal District, Kanching Post Office 795403,
Mangalore, IN INDIA. Mobile 09629618780 / 098056829483
www.3citsolutions.com



3cit SOLUTIONS & TELECOMS INDIA (P) LTD.

305 / 52, Suvvaya Petta, Flat # 104-305 Pavitra Enclave,
Opp. Lakshmi Petrol Pump, Near IS August Chowk, Off. Royal Cal,
Pune 411 011. Tel: 90280 48873 / 9909031446
www.3citsolutions.com

DELIVERY CHALLAN

Challan No. 263

M/s Peoples Empowerment Group
ISBS M Pathan Saikra
Mulghipura
020 66 754651/66

Date: 20 Sep 17
Engr Code : _____
Web / sms / Centre Space
P.O. No : _____
P.O. Date : _____

Consignee S. T. No. : _____ Service Req. No. _____

Carrier Kalca Docket No. : _____

Sr. No.	DESCRIPTION	Rate / Unit	Quantity
1	HDMI to VGA cable -		29
2	Unit's wifi devices		22

No. of Packages: _____ Total Weight: _____ Total Value: _____
We hereby declare that the above information is true and correct to the best of our knowledge.



Received in mentioned goods in good condition
Stamp & Signature _____

3cit Solutions & Telecom
Outward Time: _____
Date: _____ Sign/authorised Signature _____

3citi SOLUTIONS & TELECOMS

Branch Office: Wadgaon Lamkhal Bazar Super Market,
Thoubal District, Kachching Post Office 795103,
Manipur, INDIA. Mobile 98605018790 / 09656820443
mranjit@3citisolutions.com



3citi SOLUTIONS & TELECOMS INDIA (P) LTD.

355 / 5B, Somwar Peth, Flat # 104-105 Pavitra Enclave,
Opp. Ladvat Petrol Pump, Near 15 August Chowk, Off. Royal Car,
Pune 411 031. Tel.: 90280 48873 / 8605011446
www.3citisolutions.com

DELIVERY CHALLAN

M/s. ISBM Challan No. 194
Pune. Date: 23-Aug-2017.
Mr. Anmol Singh, 9890715551 Engr Code: _____
www / ows / Centre Spans
P.O. No.: _____
P. O. Date: _____

Consignee S. T. No. : _____ Service Req. No. _____
 Carrier: Kaka. Docket No. : _____

Sr. No.	DESCRIPTION	Rate / Unit	Quantity
1)	Optic Fiber Media Converter		2
2)	UTP cable box		4
3)	4U Rack		1
4)	24 port switch -		1
5)	8 port switch		1
6)	Lenovo laptop (Repair)		1

No. of Packages: _____ Total Weight: _____
 We hereby declare that the above information is true and correct to the best of our knowledge.

Received the mentioned goods in good condition
 Stamp & Signature: _____



Checked by Anmol
23/08/17

Total Value: _____
 3citi Solutions & Telecoms India (P) Ltd.
 For: _____
 Outward Time: _____
 Date: _____
 Sign: _____
 Authorized Signatory: _____

Tax Invoice

(ORIGINAL FOR RECIPIENT)

3C IT Solutions & Telecoms (India) Pvt Ltd - (F.Y.2016-17)
 355/59, Somwar Peth, Flat No- 104, 105,
 Pavitra Enclave, Opp. Ladhkat Petrol Pump,
 Myrpatgiri Chowk, Pune- 411011
 GSTIN/UIN: 27AAAC28282C1Z5
 E-Mail : accounts@3citsolutions.com

Invoice No	Dated
TELE17-18/178	2-Sep-2017
Delivery Note	Mode/Terms of Payment
	IMMEDIATELY
Supplier's Ref.	Other Reference(s)
TELE17-18/178	RANJIT SIR
Buyer's Order No.	Dated
PEGSBHOON HOSPITAL / PUNE, RT/4	11-Aug-2017
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
 Peoples Empowerment Group
 ISB&M SCHOOL OF TECHNOLOGY, S.No. 44/1,
 44/1/2, Nande Village, Pashan- Sus Road, Taluka-
 Mulshi, Pune- 412115, email id: admission@isbm.
 ac.in, Accounts - 02006754051/54, email- pk0306.
 isbm@gmail.com
 Maharashtra, Code : 27
Buyer (if other than consignee)
 Peoples Empowerment Group
 ISB&M SCHOOL OF TECHNOLOGY, S.No. 44/1,
 44/1/2, Nande Village, Pashan- Sus Road, Taluka-
 Mulshi, Pune- 412115, Email id: Admission@isbm.
 Ac.in Accounts - 02006754054, Email- Ph0306
 isbm@gmail.com
 Maharashtra, Code : 27
 GSTIN/UIN 27AAAP682401218

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Digitol Cat 6 (305) Mtr UTP CABLE BOX	8544	4 Nos.	4,087.50	Nos.		✓ 18,750.00
2	DIGISOL 24 PORT SWITCH DG FS1024DVE 008D5G8000022	85176290	1 Nos.	2,118.64	Nos.		✓ 2,118.64
3	DIGISOL 8 PORT SWITCH DG FS1008DDY 007X3GC007035	85176290	1 Nos.	677.97	Nos.		✓ 677.97
4	D-LINK 2KMS MULTIMODE MEDIA CONVERTER OPTIC FIBER MEDIA CONVERTER	85176990	2 Nos.	4,237.29	Nos.		✓ 8,474.58
5	NETRACK 4U400 RACK	84733099	1 Nos.	4,237.29	Nos.		✓ 4,237.29
6	Unifi Wi-Fi Devices Single Band LF	85176930	22 Nos.	6,770.66	Nos.		✓ 1,48,162.52
							1,83,411.00
Output CGST							17,444.50
Output SGST							17,444.50
Total							✓ ₹ 2,18,300.00
							E & O/E

Amount Chargeable (in words)

INR Two Lakh Eighteen Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8544	18,750.00	14%	2,625.00	14%	2,625.00
85176290	2,796.81	9%	251.70	9%	251.70
85176990	8,474.58	9%	762.71	9%	762.71
84733099	4,237.29	9%	381.36	9%	381.36
85176930	1,48,162.52	9%	13,423.73	9%	13,423.73
Total	1,83,411.00		✓ 17,444.50		✓ 17,444.50

Tax Amount (in words) : INR Thirty Four Thousand Eight Hundred Eighty Nine Only

Company's Service Tax No : AAACZ8282CSD001
 Company's PAN : AAACZ8282C

Declaration
 "We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be treated as a sale for in the turnover of sales while filing of return, payable on the sale has been paid or shall be paid."

Company's Bank Details
 Bank Name : AXIS BANK LTD
 A/c No. : 015020662013884
 Branch & IFS Code : WANAWADI & UTIB0000110
 for 3C IT Solutions & Telecoms (India) Pvt Ltd - (F.Y.2016-17)

Authorized Signatory



This is a Computer Generated Invoice

Bill is verified and checked
 Ranjan Kar & S.



ISB&M School of Technology Nande, Pune

Date: - 13/10/2017

CASH REQUISITION SLIP

Nature of Expenditure: Revenue/ Capital (Please tick the appropriate one).

Revenue / Capital Expenditure Code:

Name: 3C IT SOLUTIONS & TELCOMS PVT. LTD

Purpose: PURCHASE OF WI-FI ITEMS FOR SOT HOSTEL &

Advance/Required amount to be Paid (in fig.) SOT. RS: 2,18,300.00

Advance/Required amount to be Paid (in word) Two Lakh Eighteen Thousand Three Hundred only.

Signature of the Applicant: *adhi*

Approved by the Principal: *[Signature]*

Payment to be made by cheque or cash.

[Handwritten signature]
11/10/17
[Handwritten initials]



teleGlobal Communications private limited
Tax Invoice(Page 2) Connectivity to future...

teleGlobal Communications Pvt.Ltd Lloyds Chamber, Block No.2, Office No.1009, Maldevika Chowk, Pune GSTIN/UIN: 27AAFC7421A12N State Name : Maharashtra, Code : 27 CIN: U74999PN2016PTC164327 Contact : www.intel@teleglobal.in	Invoice No	Dated
	TC18/19 - 001225	1-Sep-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer M/S PEOPLES EMPOWERMENT GROUP ISSAN SCHOOL OF TECHNOLOGY Survey No. 44 /1, 44 1/2, Nande Village, Taluka Mulshi Near Lupin Research Center Pashan Sas Road Pune - 412115 GSTIN/UIN : 27AAATP8524B12M State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Output SGST - 9%					11,681.28
Total			60.00 Mbps			₹ 1,53,154.58

Amount Chargeable (in words)

INR One Lakh Fifty Three Thousand One Hundred Fifty Four and Fifty Six paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995422	1,29,792.00	0%	11,681.28	9%	11,681.28	23,362.56
Total 1,29,792.00			11,681.28		11,681.28	23,362.56

Tax Amount (in words) : INR Twenty Three Thousand Three Hundred Sixty Two and Fifty Six paise Only

Company's PAN : AAFCT7421A

Company's Bank Details
 Bank Name : HDFC Bank Ltd
 A/c No. : 50200017147187
 Branch & IFSC Code : Vimanagar & HDFC00008867
 for teleGlobal Communications Private Limited

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

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice





teleGlobal Communications private limited
Tax Invoice Connectivity to future...

Teleglobal Communications Pvt Ltd Lloyds Chamber, Block No.2, Office No.1009, Madhveka Chowk, Pune GSTIN/UIN: 27AAFCT7421A12N State Name : Maharashtra, Code : 27 CIN: U74999PN2016PTC194327 E-Mail : accounts@teleglobal.in		Invoice No. TC18/19 - 001225	Dated 1-Sep-2018			
Buyer RAPEELES EMPOWERMENT GROUP ISBM SCHOOL OF TECHNOLOGY Survey No. 44 /1, 44 1/2, Nande Village, Taluka Mulshi Near Lupin Research Center Pashan Sas Road Pune - 412115 GSTIN/UIN : 27AAATP6524B12M State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment			
		Supplier's Ref	Other Reference(s)			
		Buyer's Order No.	Dated			
		Despatch Document No	Delivery Note Date			
		Despatched through	Destination			
		Terms of Delivery				
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Leased Line Billing frequency: Quarterly advance Circuit Id: TCPL/PUNE059779 Billing period 28/02/18 to 29/03/18 Due Date: 15/06/2018	999422	66.00 Mbps	2,505.84	Mtr	1,29,792.00
	Output CGST - 9%					11,681.28
continued...						



SUBJECT TO PUNE JURISDICTION
This is a Computer Generated Invoice



Peoples Empowerment Group
ISB&M SCHOOL OF TECHNOLOGY, NANDE, PUNE

4.3.3 Available bandwidth of Internet Connection in the Institute

- 50 mbps leased line from Teleglobal communication pvt.

ISB&M, School of Technology

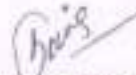
Nande, Pune

Date:-30/09/2015.

Library Notice

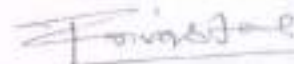
This is to inform all the Engineering student that 1st October 2015 onwards SOT Library is open for the studies between 9.00 am to 9.00 pm.

Please note that College ID is compulsory to sit in the library.



Sandip Kasabe

(Asst.Librarian .SOT)



Dr. P.K. Shrivastav

Principal (SOT)



People's Empowerment Group

ISB & M SCHOOL OF TECHNOLOGY

SR. NO. 44/1, 44/1/2, NANDE, TAL. MULSHI, DIST. PUNE - 412115

Ref: ISB&M-SOT/OO/2017-18/62

Date: 17/08/2017

OFFICE-ORDER

The undersigned is assigned following Library staff member office timing (Monday to Saturday) with immediate effect till next order.

1. Mr. Somnath Ahiwale - 1.00 pm to 9.00 pm
2. Ms. Sweta Dalal - 9.00 am to 5.00 pm

On holiday Library will be open 10.00 am to 6.00 pm and staff member will adjust their duty accordingly.

Prof. D. Kodandapani is appointed as Library Incharge (Faculty Representative) with immediate effect.

You are requested to take the responsibilities with immediate effect.

Ahiwale Somnath R.

~~SSD~~

Sweta Dalal

~~SSDalal~~



Prinastava

Dr. P. K. Scivastava
Principal
PRINCIPAL
ISB & M School of Technology
Nande, Pune-42



People's Empowerment Group

ISB&M SCHOOL OF TECHNOLOGY

SR. NO. 44/1, 44/1/2, NANDE, TAL. MULSHI, DIST. PUNE - 412115

NOTICE

Date: 17.08.2017

All Students & staff of ISB&M School of Technology are here by informed that college library hours are increased from 5.30 pm to 9.00 pm every working day effective from 21st Aug 2017.

Dr. P.K. Srivastava



Principal

PRINCIPAL

ISB & M School of Technology
Nande, Pune-42.

Copy to:

1. Admin. office
2. Security
3. All Department