



**Dnyanvardhini Trust's**  
**Sonubhau Baswant College of Arts & Commerce**

**Naginabhai Vasa Marg, Savroli Road, Shahapur, Dist. Thane-421601 (MS)**

(Affiliated to University of Mumbai, Mumbai)

**ISO 9001:2015 Certified**

**Re-Accredited with B+ by NAAC**

**Email: [sbcollege123@yahoo.com](mailto:sbcollege123@yahoo.com)**

**Website: [www.sbcshahapur.ac.in](http://www.sbcshahapur.ac.in)**

Ref.No.:

**4.4.2 –**

***There are established systems and procedures for maintaining and utilizing physical, academic and support facilities - laboratory, library, sports complex, computers, classrooms etc.***

**Policy for Maintenance and Utilization of Physical, Academic and Support Service Facilities.**

The need of policy making arises from constant, uninterrupted and smooth functioning of these services and facilities.

**AIMS**

- To achieve optimum utilization of resources and services for the benefit of stakeholders.
- To receive constant, uninterrupted and smooth functioning of physical, academic and support service facilities.
- To prevent misuse and misconduct of resources and services.
- To achieve timely up-gradation, replenishment, repairing and replacement of the resources and services
- To set standardized maintenance and utilization procedures for resources.
- To reduce probabilities of accidents at workplace for ensuring safety.

**The Mechanism for Implementation**

Day to day maintenance and care is being taken by the administrative office, in consultation with the principal. Local Managing Committee/ College Development Committee monitor overall functioning of facilities and services. The absolute and essential requirements of minor expenses of maintenance or replacement or construction are immediately sanctioned in the meetings. The requirements of large expenses are sent to the executive committee for prior approval and funding.

Following activities are undertaken on regular basis:

- Plumbing repairs and replacement.
- Electrical repairs and replacement.
- Cleaning up of water tanks.
- Repairs of furniture and fixtures.



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Ref.No.:

- Cleaning the ground.
- Computer maintenance : To take care of maintenance, services of the professionals and technicians are sought. Computer Hardware maintenance is done time to time by calling Hardware Engineer whenever necessary. In addition, faculty and staff members of B. Sc. IT help in maintaining the computer systems.

**ANILKUMAR  
SHIVNARAYAN SINGH**



Digitally signed by ANILKUMAR  
SHIVNARAYAN SINGH

Reason: I am approving this document  
Date: 2023.12.08 15:12:20+05'30'



॥ श्री गणेशाय नमः ॥

194

# Care Computers

## Total It Solutions

Shop No.1, Siddhakala Apt. Near Balaji Mandir, Mirchi Galli, Shahapur, 421 601 . Mob :- 9226980043/7888200043

M/s. NAAC PC

No. 559

S-B. college Sheehapur.

Date : 02/11/2022.

| No.   | Particulars                              | Qty. | Rate         | Amount        |
|---|--|------|--------------|---------------|
| D   | 256 GB Nexxos<br>SSD + Installation      |      | 35561        | 35561         |
| 22  | win 10 <sup>pro</sup> 64 Bit<br>Install. | 01   |              |               |
| <p><i>Paid 02/11/2022</i></p> <p><i>[Signature]</i><br/>I/c Principal<br/>Sonubhau Baswant College of<br/>Arts and Commerce.<br/>Shahapur, Dist. Thane - 421601.</p> <p>1) Company is not Responsible for any<br/>physical damage and burnt<br/>2) Warranty carrying from date of mfg.<br/>3) Warranty by company</p> |  |      |              |               |
| Rs. <u>Three thousand five hundred</u>  |  |      | <b>Total</b> | <u>35561-</u> |

*9/11/2022*

Goods once sold will not be

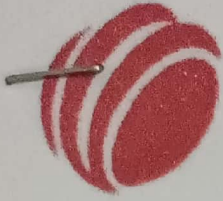
Taken Back

*Fifty only.*

*[Signature]*

For CARE COMPUTERS





॥ श्री गणेशाय नमः ॥

148

# Care Computers

## Total It Solutions

Shop No.1, Siddhakala Apt. Near Balaji Mandir, Mirchi  
Galli, Shahapur, 421 601 . Mob :- 9226980043/7888200043

M/s. S. B. College  
Shahapur.

No. **543**

Date : 12/09/2022

| No.   | Particulars                           | Qty.     | Rate          | Amount |
|-------|---------------------------------------|----------|---------------|--------|
| 1     | HP LaserJet<br>M1005 MFP<br>servicing | 01       |               |        |
| 2     | Pickup Roller &<br>magnet Blade       | 01<br>01 | <u>2250/-</u> | 2250/- |
| Total |                                       |          | 2250/-        | 2250/- |
| Rs.   | Shahapur, Dist. Thane - 421601.       |          | Total         | 2250/- |

1) Company is not Responsible for any  
physical damage and burnt  
2) Warranty carrying from date of mfg.  
3) Warranty by company  
Shahapur, Dist. Thane - 421601.

Goods once sold will not be

taken Back

paid  
07/10/22

For CARE COMPUTERS

॥ श्री गणेशाय नमः ॥



# Care Computers

## Total It Solutions

Shop No.1, Siddhakala Apt. Near Balaji Mandir, Mirchi  
Galli, Shahapur, 421 601 . Mob :- 9226980043/7888200043

M/s. S. B. College  
Computer & IT Dept. Shahapur

No. 549

Date: / / 20

| No.   | Particulars                                       | Qty.   | Rate | Amount       |
|---|---|--|------|--------------|
| D   | New as Installation & other Software Installation | 02   | 350  | 700/-        |
| 1) Company is not Responsible for any physical damage and burnt<br>2) Warranty carrying from date of mfg.<br>3) Warranty by company |   | I/c Principal<br>Sonubhan Baswant College of Arts and Commerce.<br>Shahapur, Dist. Thane - 421601. |      |              |
| Rs.   | <u>Seven hundred rupees only</u>                  | Total  |      | <u>700/-</u> |

Goods once sold will not be

Taken Back

paid  
07/10/22

For CARE COMPUTERS





50



॥ श्री गणेशाय नमः ॥

# Care Computers

## Total It Solutions

Shop No.1, Siddhakala Apt. Near Balaji Mandir, Mirchi  
Galli, Shahapur, 421 601 . Mob :- 9226980043/7888200043

M/s. G. B. CollegeNo. 533(Self-Finance) Shahapur.Date : 02/08/2022

| No. | Particulars  | Qty. | Rate         | Amount         |
|-----|--|------|--------------|----------------|
| 1)  | Lap case   |      |              |                |
|     | Planet Cartridge<br>(Compatible)   | 01   | 760/-        | 760/-          |
| 2)  | NextEON 256 GB<br>High-speed SSD<br>+ Installation   | 01   | 3400/-       | 3400/-         |
|     | 1) Company is not Responsible for any<br>physical damage and burnt<br>2) Warranty carrying from date of mfg.<br>3) Warranty by company |      |              |                |
| Rs. | <u>Four thousand one hundred</u>   |      | <b>Total</b> | <u>4,160/-</u> |

Goods once sold will not be

Taken Back

chequed. 10750/-  
12/08/22

*[Signature]*  
For CARE COMPUTERS





॥ श्री गणेशाय नमः ॥

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# Care Computers

## Total It Solutions

Shop No.1, Siddhakala Apt. Near Balaji Mandir, Mirchi Galli, Shahapur, 421 601 . Mob :- 9226980043/7888200043

At S.B College Shahapur. No. 585  
CNAAC (Printer)

Date: 01/02/2023

| No.   | Particulars  | Qty. | Rate  | Amount |
|---|--|------|-------|--------|
| 1)  | EPSON L380<br>Printer Ink<br>Filled                | 4    | 510/- | 2040/- |
| 2)  | Head cleaning,<br>Ink Resetting +<br>Head Flushing | 1    | 150/- | 150/-  |
| Total 2490/-  |  |      | paid  |        |
| 1) Company is not Responsible for any physical damage and burnt<br>2) Warranty carrying from date of mfg.<br>3) Warranty by company |  |      |       |        |
| Rs. Two thousand one hundred  |  |      | Total | 2190/- |

Goods once sold will not be

Taken Back  
Cheque No. 273822  
28/02/2023

For CARE COMPUTERS





॥ श्री गणेशाय नमः ॥

# Care Computers

## Total It Solutions

Shop No.1, Siddhakala Apt. Near Balaji Mandir, Mirchi  
Galli, Shahapur, 421 601 . Mob :- 9226980043/7888200043

At S. B. College

No. 587

Uma madam. (Shahapur)

Date : 11 / 02 / 20 23.

| No.                              | Particulars                            | Qty. | Rate  | Amount |
|----------------------------------|--|------|-------|--------|
| 1)                               | Uma madam<br>HP Branded OS<br>Problem. | 1    | 300/- | 300/-  |
| Rs. <u>Three hundred rs only</u> |  |      | Total | 300/-  |

1) Company is not Responsible for any physical damage and burnt  
2) Warranty carrying from date of mfg.  
3) Warranty by company

Goods once sold will not be  
Taken Back

For CARE COMPUTERS







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90

# CARE COMPUTER

OFFICE NO 1, SIDDHAKALA APARTMENT, NEAR BALAJI MANDIR MIRCHI GALLI SHAHAPUR DIST-THANE 421601

MOB: 7888200043 / 9226980043

TEL :

DATE-10/08/2022

saranshenterprises21@gmail.com

**TO :- S.B.COLLEGE SHAHAPUR**

S B COLLEGE SHAHAPUR

NAGINBHAI VASA MARG

SAWROLI ROAD,

shahapur dist thane 421601

| S.R   | Products | Item Descriptions  | Qty   | Rate     | Total Price |
|---|----------|--|-------|----------|-------------|
| 1   | DESKTOP  | HP AIO 24-cb1901in<br>i3 -1215 Windows 11 Microsoft Office Home<br>& Student Edition 2021 8GB 512G SSD Intel HD<br>Wireless 24 inch IPS & FHD IR Camera Starry White | 6     | 52,800/- | 3,16,800/-  |
|   | 1        | S/N - 8CC21905DB   |       |          |             |
|   | 2        | S/N - 8CC21905DR   |       |          |             |
|   | 3        | S/N - 8CC219052Q   |       |          |             |
|   | 4        | S/N - 8CC21905GC   |       |          |             |
|   | 5        | S/N - 8CC21905CR   |       |          |             |
|   | 6        | S/N - 8CC219056Q   |       |          |             |
|   | DESKTOP  | HP AIO 24C-CK0550IN CI3-12100T 8GB 1TB +256GB<br>WIN 11 HOME MSO H&S 2021 24 INCH JET BLACK  | 1     | 55,300/- | 55,300/-    |
|   | 7        | S/N - 8CC2190H1Y   |       |          |             |
| <i>All Paid</i><br><i>Charge No - 267247</i><br><i>Shah</i> |          |  | 7 PCS |          | 3,72,100/-  |

### Terms & Conditions

3. Payment: RTGS & NEFT should be drawn in favour of

Care Computers

4. Bank Name : Maharashtra Gramin BANK

5. Account No: 80011200751 IFSC-MAHG0005628

6. Account Name-Care Computers



Thank You For Your Business!

372100  
- 250000 Advance  
-----  
122100 - Bal.

*Anish*  
I/c Principal  
Sonubhau Baswant College of  
Arts and Commerce.  
Shahapur, Dist. Thane-421601.



# SWARA LAHARI

Authorised Dealers THANE DISTRICT For AHUJA GROUP PRODUCTS  
 "ANJANEYA ", CHAFEKAR HOUSE, TILAK CHOWK, KALYAN (W) - 421301  
 Mob. No. 9769110077 / 0251-2202177 Email : prasad\_swaralahari@yahoo.com

## TAX INVOICE

### Details of Buyer (Receipt)

S. B. COLLEGE  
 SHAHAPUR  
 MAHARASHTRA

Mobile No: 9594738275

GSTIN

PAN No:

State MAHARASHTRA

State Code 27

### Details of Consignee (Shipped to)

GSTIN

State

State Code

722

Invoice No. : K-22231267

Order No. :

Transporter :

Invoice Date : 24/01/2023

Order Date :

Trans. Receipt : :

E-Way Bill No :

Other ref. :

Date :

LUT NO :

Place of Supply : MAHARASHTRA

| S. No | Item Description                 | HSN / SAC | Quantity / Unit | Rate    | Tax Code | Taxable Value         |          |
|-------|----------------------------------|-----------|-----------------|---------|----------|-----------------------|----------|
| 1     | PA WIRELESS MICROPHONE ABW-400UH | 85181000  | 1Nos            | 3500.00 | GST 18 % | 2,966.11              |          |
|       |                                  |           |                 |         |          | Taxable Amt.          | 2,966.11 |
|       |                                  |           |                 |         |          | CGST @ 9% On 2,966.11 | 266.95   |
|       |                                  |           |                 |         |          | SGST @ 9% On 2,966.11 | 266.95   |
|       |                                  |           |                 |         |          | Round Off             | -0.01    |

**PRINCIPAL**

Sonubhau Baswant College of  
 Arts and Commerce  
 Shahapur Dist. Thane

| Tax Name | Taxable Value | SGST   | CGST   | IGST | UGST |
|----------|---------------|--------|--------|------|------|
| GST 18%  | 2,966.11      | 266.95 | 266.95 |      |      |

Rupees : Three Thousand Five Hundred Only.

GRAND TOTAL

3,500.00

Company GSTIN 27ADAFS4464R1ZD

PAN NO :

ADAFS4464R

GST Payble on Reverse Charges

N.A.

Bank Name : Kotak Mahindra Bank A/c Name : Swara Lahari

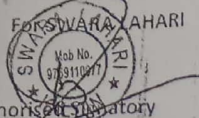
A/c No. 9312337385

IFSC Code. KKBK0000655

Interest @ 20 % will be charged on amounts remaining unpaid after the due date of the Bill. Please collect material within 10 days of LR Date. Any complaint regarding this supply must be intimated in writing within 7 days from the date of the Bill. Our risk & responsibility ceases as soon as goods leave our godown.

Receiver's Signature

Authorised Signatory



# WAHEGURU TRADERS

Main Bazar, Ulhasnagar - 421 003

LL NO 27

655

Date 22/8/22

Sonubhau Baswant college

Sarorli road (Shakapur)

| C | PARTICULARS   | Rate | AMOUNT |    |
|---|---|------|--------|----|
|   |   |      | Rs     | Ps |
| 1 | One Steel cabinet<br>6' x 36" x 9"<br>with locker   |      | 10000  | -  |
| 2 | letter Box 3A 525   |      | 1575   | -  |
|   | <p>Principal<br/>Sonubhau Baswant College of<br/>Arts and Commerce<br/>Shakapur Dist. Thane</p> |      |        |    |

(P)

Total 11575/-



Wahguru Traders  
[Signature]





**AAPKA ELECTRONICS STORE**

DIGI 1 ELECTRONICS PVT. LTD.

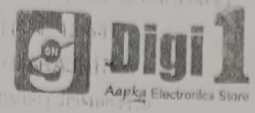
REGISTERED OFFICE: 101/102, MIDC, SHIVAJI NAGAR,  
MUMBAI - 400 014 (INDIA)  
TELEPHONE: 2611 2222

AIC-2 Nos

**TAX INVOICE**

Customer Name & Address

Customer Name: **Digi 1**  
Address: **Apka Electronics Store**



Delivery Address

Delivery Address: **Digi 1**

241

Ac Pur  
- Rs. 81200/-



| Sl. No. | Description | Qty | Rate | Amount |
|---------|-------------|-----|------|--------|
| 1       | ...         | ... | ...  | ...    |
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| 100     | ...         | ... | ...  | ...    |



2

*[Signature]*

**PRINCIPAL**  
Senushau Baswan College of  
Arts and Commerce  
Shahapur Dist. Thane

For DIGI 1

Thank You, Come Again



# साई इलेक्ट्रीक वर्क्स

110

कारची इलेक्ट्रीकची कामे केली जातील व मटेनन्सची कामे केली जातील.

सावरोली रोड, गणेशवाडी, ता. शहापूर, जि. ठाणे

श्री. S.B कॉलेज शहापूर

बिल नं.: 58

दिनांक: 20-8-22

| क्र. | तपशील  | नग | दर  | रुपये     |
|------|--|----|-----|-----------|
| 1)   | फॅन वायडिंग<br>मोठे फॅन                                      | 5  | 500 | 2500      |
| 2)   | फॅन वायडिंग<br>छोटे फॅन                                      | 7  | 400 | 2800      |
| 3)   | फॅन फिंटींग  | 13 | 100 | 1300      |
|      | $\begin{array}{r} 6600 \\ - 5000 \\ \hline 1600 \end{array}$ |    |     | एकूण 6600 |

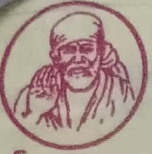
रुपये

5000 ✓  
1600 ✓ - 22/08/22  
6600 ✓  
paid

M. J. ASH

साई इलेक्ट्रीक वर्क्स





# साई इलेक्ट्रीक वर्क्स

141

सर्व प्रकारची इलेक्ट्रीकची कामे केली जातील व मटेनन्सची कामे केली जातील.

सावरोली रोड, गणेशवाडी, ता. शहापूर, जि. ठाणे

श्री. S.B कॉलेज शहापूर

बिल नं.: **54**

दिनांक : 29-9-22

| क्र. | तपशील                | नग | दर  | रुपये |
|------|----------------------|----|-----|-------|
| 1)   | प्रोजेक्टर फिटिंग    | 3  | 500 | 1500  |
| 2)   | L.E.D फ्लड<br>फिटिंग | 3  | 200 | 200   |
|      | MSWASH<br>POP        |    |     |       |
|      | एकूण                 |    |     | 1700  |

Paid  
29/09/22

रुपये \_\_\_\_\_

MSWASH  
साई इलेक्ट्रीक वर्क्स











22

JUPITER SECURITY SYSTEM

TULJAI PARK SAVARKAR NAGER VASIND, Shahapur Thane ,  
Maharashtra, 421601,  
8806914117,  
systemjupiter01@gmail.com

TAX INVOICE

Original for Recipient  
Duplicate for Transporter  
Triplicate for Supplier

Reverse Charge : No  
Invoice No. : 4  
Invoice Date : 21-04-2022  
State : Maharashtra  
Vehicle No. :  
Date of Supply : 21-04-2022  
Place of Supply :  
State Code : 27

**Details of Receiver | Billed to:**  
Name : SONUBHAU BASWNTH COLLEGE  
Address : Shahapur  
State : Maharashtra  
State Code : 27  
**Details of Consignee | Shipped to:**  
Name : SONUBHAU BASWNTH COLLEGE  
Address : Shahapur  
State : Maharashtra  
State Code : 27

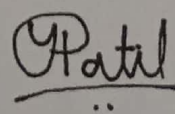
| Sr. No. | Name of product                       | QTY | Unit  | Rate  | Total     |
|---------|---------------------------------------|-----|-------|-------|-----------|
| 1       | 16 Channel fully HD Hikvision Dvr     | 1   |       | 12550 | 12,550.00 |
| 2       | 2TB Servillance Hdd                   | 0   | NOS.1 | 5550  | 0.00      |
| 3       | 3.6mm IR bullet /Dome 2mp camera      | 14  |       | 1800  | 25,200.00 |
| 4       | 8 channel Power supply                | 2   |       | 950   | 1,900.00  |
| 5       | 3U Rack (Dvr Metal Rack)              | 1   |       | 2250  | 2,250.00  |
| 6       | D-Link Cat6 Camera wire               | 400 | MTR   | 45    | 18,000.00 |
| 7       | Camera installation & Dvr programs    | 14  |       | 300   | 4,200.00  |
| 8       | Pvc box & BNC Connector Video Balloon | 1   |       | 900   | 900.00    |

Total Quantity : 433 Total Amount : ₹65,000.00

Total Invoice Amount in words : Sixty Five Thousand Rupees Only

**Bank Details**  
Account Holder Name : Yogesh Dattu Patil  
Bank Account Number : 50100317425250  
Bank IFSC Code : HDFC0003552  
Bank Name : HDFC Bank  
Bank Branch Name : KHATIVALI

**Terms And Conditions**  
1. This is an electronically generated invoice.  
2. All disputes are subject to Shahapur, Thane jurisdiction

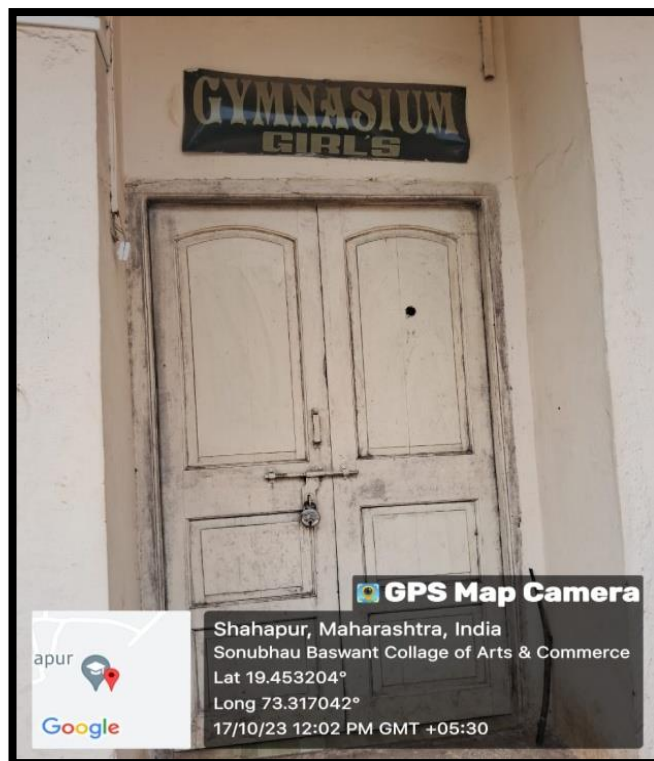
Certified that the particular given above are true and correct  
**For, JUPITER SECURITY SYSTEM**  
  
Authorised Signatory

Handwritten notes: 47098, 5074, 47112, 30,000, 25,000, 10,000, 09/02/22, 17/03/22, 19/04/22

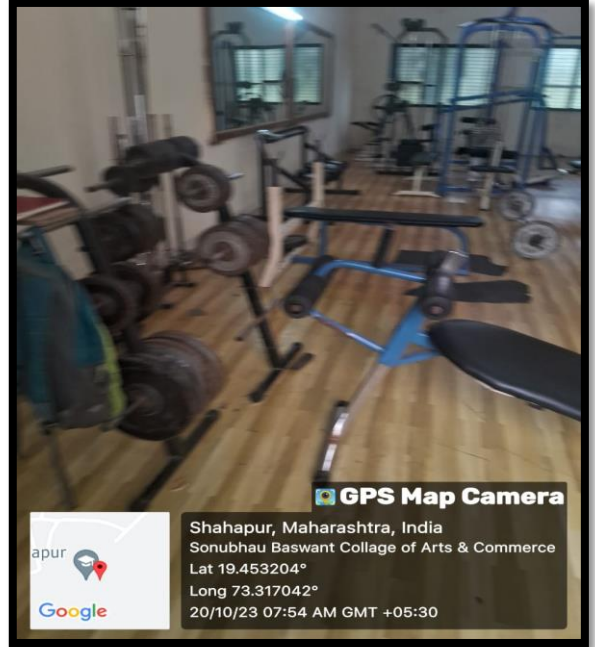
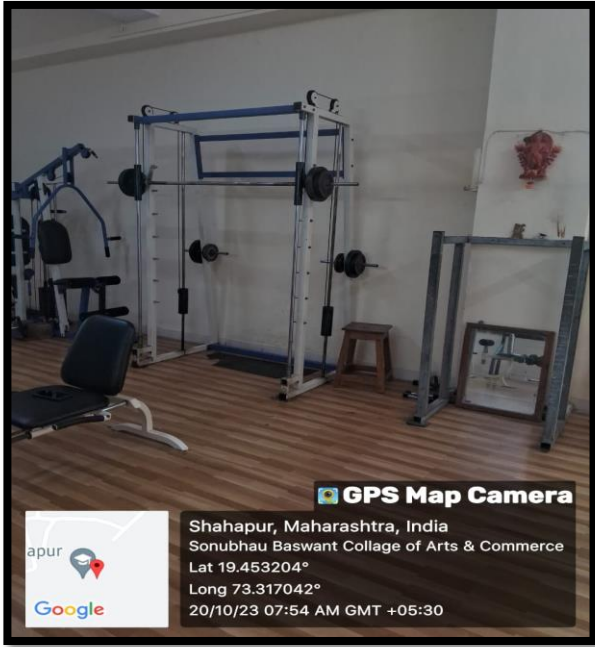
## College Gymnasium



## Boys Gymnasium



## Girls Gymnasium



Gym Instruments







## College Annual Sports





