



# AISSMS

COLLEGE OF ENGINEERING

ज्ञानम् सकलजनहिताय

Approved by AICTE, New Delhi, Recognized by Government of Maharashtra  
Affiliated to Savitribai Phule Pune University and recognized 2(f) and 12(B) by UGC  
(Id.No. PU/PN/Engg./093 (1992))

Accredited by NAAC with "A+" Grade | NBA - 6 UG Programmes



## INDEX

### Purchase order of Equipment and Others

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1	2018-19	1-174
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3	2020-21	458-686
4	2021-22	687-1020
5	2022-23	1021-1148



**Tax Invoice** PO 669 (ORIGINAL FOR RECIPIENT)

<b>DAccess Security Systems Pvt. Ltd.</b> Office No.5 , 3rd Floor, Revati Arcade - II, Opp Kapil Malhar Society, Baner, Pune 411045 Tel.:- +9120 41241256 CIN:- U32204PN2007PTC130954 GSTIN/UIN: 27AACCD7325G1ZR State Name : Maharashtra, Code : 27 E-Mail : akash@daccess.co.in	Invoice No. <b>18-19/AUG/036</b>	Dated <b>13-Aug-2018</b>
Buyer <b>AISSMSS COLLEGE OF ENGINEERING</b> 1 Kennedy Road , Near R.T.O Office, Pune, Maharashtra 411001 Phone: 020 2605 8342 GSTIN/UIN : 27AAATA1675P1ZD PAN/IT No : AAATA1675P State Name : Maharashtra, Code : 27	Delivery Note <b>18-19/APR/DN/ 24</b>	Mode/Terms of Payment <b>50% ADV 30% DEL 20% AFT WORK</b>
	Supplier's Ref. <b>18-19/APR/SO/025</b>	Other Reference(s)
	Buyer's Order No. <b>AISSMSCOE/PO/669/17-18/OFFICE</b>	Dated <b>23-Apr-2018</b>
	Despatch Document No.	Delivery Note Date <b>13-Aug-2018</b>
Despatched through <b>Satish</b>		Destination <div style="border: 1px solid black; padding: 5px;"> <b>A. I. S. S. M. S ' S</b>                      College of Engineering                      Pune                      Inward No. .... <b>1460</b> .....                      Date..... <b>31-08-2018</b> .....                 </div>

SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Patch Cord 1 Mtr</b> <i>Purchase Order Sr No- 01</i> <i>Patch Cord 1 Meter</i>	85444992	18 %	<b>880 Nos</b>	295.00	Nos		<b>2,59,600.00</b>
	<b>Output CGST @ 9%</b>					9 %		<b>23,364.00</b>
	<b>Output SGST @ 9%</b>					9 %		<b>23,364.00</b>
<b>Total</b>				<b>880 Nos</b>				<b>₹ 3,06,328.00</b>

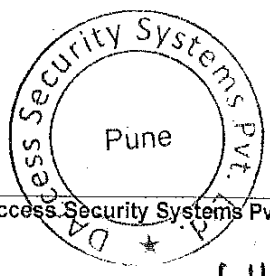
Amount Chargeable (in words) E. & O.E  
**Indian Rupees Three Lakh Six Thousand Three Hundred Twenty Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85444992	2,59,600.00	9%	23,364.00	9%	23,364.00	46,728.00
<b>Total</b>			<b>23,364.00</b>		<b>23,364.00</b>	<b>46,728.00</b>

Tax Amount (in words) : **Indian Rupees Forty Six Thousand Seven Hundred Twenty Eight Only**

Company's VAT TIN : 27720639946V  
 Company's CST No. : 27720639946C  
 Company's Service Tax No. : AACCD7325GSD001  
 Company's PAN : AACCD7325G

**Declaration**  
 I/We hereby certify that my/our registration under the Maharashtra Value Added Tax Act2002 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 effect 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 sales has been paid or shall be paid.



for DAccess Security Systems Pvt. I td.  
 Authorised Signatory *[Signature]*

This is a Computer Generated Invoice



invoice bill is as per our Purchase order  
Material inspected and found correct  
as per the specifications

Dept. Office Grant -  
Entered in Reg. Equip-2 P.No. 148  
Item No. Network Bill may be passed  
for Rs. 3,06,328/- (Rs. Three lakhs six thousand three  
hundred twenty eight Only)  
Deduction Rs. - for -

Amount payable: Rs 306328=00

*AA*  
Certified for Payment  
*Chincho Khan A/S*

*S.*

*S.*  
Principal  
AISSRS, COB, PUNE-1



Established in 1917

All India Shri Shivaji Memorial Society's  
**COLLEGE OF ENGINEERING**

(Approved by AICTE, New Delhi and Affiliated to Savitribai Phule Pune University)  
(Id No. PU / PN / Engg / 093 (1992))

**Malojiraje Chhatrapati**  
Honorary Secretary

**Dr. D. S. Bormane**  
Principal

Ref: AISSMSCOE/PO/ 669 /17-18/Office

Date: 23/04/2018

**PURCHASE ORDER**

To

M/s Daccess Security Systems Pvt Ltd  
Office No.5, 3<sup>rd</sup> Floor, Revati Arcade  
2, Baner Road, Baner,  
Pune - 411 045.

**Sub. : Supply of Patch Cord.**

Sir,

We are pleased to place our valuable order for Patch Cord to All India Shri Shivaji Memorial Society, College of Engineering, Kennedy Road, Pune-1 as per the following terms and conditions given below.

Sr No	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
01	Patch Cord 1 Meter ( In Nos)	880 Mtrs	295.00	2,59,600.00
Sub total Rs. :				2,59,600.00
GST 18 %:				46,728.00
<b>Total Rs.:</b>				<b>3,06,328.00</b>

(Rs. Three lakhs six thousand three hundred twenty eight only)

Terms and conditions :-

1. GST : As calculated above.
2. Transport : Free of cost.
3. Payment condition : 50 % Advance with PO, 30 % against delivery of material and balance after completion of work.
4. Delivery : Within one week from the date of acceptance or date of dispatch of purchase order whichever is earliest. The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.

Abhishek. Jadhav  
24/04/2018.

**Honorary Secretary**  
All India Shri Shivaji Memorial Society  
Shivajinagar Pune - 05

CC to : The Principal, AISSMS College of Engineering, Pune - 411 001.

Tax Invoice

PO 669

(ORIGINAL FOR RECIPIENT)

<b>DAccess Security Systems Pvt. Ltd.</b> Office No.5 , 3rd Floor, Revati Arcade - II, Opp.Kapil Malhar Society, Baner, Pune 411045 Tel.:- +9120 41241256 CIN:- U32204PN2007PTC130954 GSTIN/UID: 27AACCD7325G1ZR State Name : Maharashtra, Code : 27 E-Mail : akash@daccess.co.in		Invoice No. <b>18-19/AUG/036</b>	Dated <b>13-Aug-2018</b>
Buyer <b>AISSMSS COLLEGE OF ENGINEERING</b> 1 Kennedy Road , Near R.T.O Office, Pune, Maharashtra 411001 Phone: 020 2605 8342 GSTIN/UID : 27AAATA1675P1ZD PAN/IT No : AAATA1675P State Name : Maharashtra, Code : 27		Delivery Note <b>18-19/APR/DN/ 24</b>	Mode/Terms of Payment <b>50% ADV 30% DEL 20% AFT WORK</b>
		Supplier's Ref. <b>18-19/APR/SO/025</b>	Other Reference(s)
		Buyer's Order No. <b>AISSMSCOE/PO/669/17-18/OFFICE</b>	Dated <b>23-Apr-2018</b>
		Despatch Document No.	Delivery Note Date <b>13-Aug-2018</b>
		Despatched through <b>Satish</b>	Destination <b>A. I. S. S. M. S 'S</b>
		Terms of Delivery	College of Engineering Pune Inward No. .... <b>1460</b> ..... Date..... <b>31.08.2018</b> .....

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Patch Cord 1 Mtr</b> Purchase Order Sr No- 01 Patch Cord 1 Meter.	85444992	18 %	880 Nos	295.00	Nos		2,59,600.00
	<b>Output CGST @ 9%</b>					9 %		23,364.00
	<b>Output SGST @ 9%</b>					9 %		23,364.00
<b>Total</b>				<b>880 Nos</b>				<b>₹ 3,06,328.00</b>

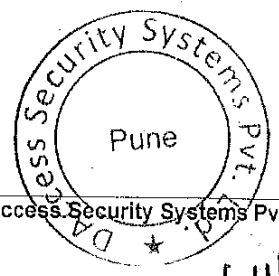
Amount Chargeable (in words) E. & O.E  
**Indian Rupees Three Lakh Six Thousand Three Hundred Twenty Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85444992	2,59,600.00	9%	23,364.00	9%	23,364.00	46,728.00
<b>Total</b>			<b>23,364.00</b>		<b>23,364.00</b>	<b>46,728.00</b>

Tax Amount (in words) : **Indian Rupees Forty Six Thousand Seven Hundred Twenty Eight Only**

Company's VAT TIN : 27720639946V  
 Company's CST No. : 27720639946C  
 Company's Service Tax No. : AACCD7325GSD001  
 Company's PAN : AACCD7325G

**Declaration**  
 I/We hereby certify that my/our registration under the Maharashtra Value Added Tax Act2002 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 effect 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 sales has been paid or shall be paid.



for DAccess Security Systems Pvt. I td.  
 Authorised Signatory

This is a Computer Generated Invoice

invoice bill is as per our Purchase order  
Material inspected and found correct  
as per the specifications

Dept. OFFICE Grant -  
Entered in Reg. Equip-2 No. 148  
Item No. Network Bill may be passed  
for Rs. 3,06,328/- (Rs. Three lakhs six thousand three  
hundred twenty eight Only)  
Deduction Rs. - for -

Amount payable: Rs 306328=00

*AA*  
Certified for Payment  
*Chinchokekar ARS*

*[Signature]*  
Principal  
AISSRE, COE, PUNE-1



Established in 1917

# All India Shri Shivaji Memorial Society's COLLEGE OF ENGINEERING

(Approved by AICTE, New Delhi and Affiliated to Savitribai Phule Pune University)  
(Id No. PU / PN / Engg / 093 (1992))

**Malojiraje Chhatrapati**  
Honorary Secretary

Ref. : AISSMSCOE/PO/ 676 /17-18/Mech Engg

**Dr. D. S. Bormane**  
Principal

Date: 30/05/2018

## PURCHASE ORDER

To  
M/s R K Enterprises  
1057, Raviwar Peth,  
Pune : 411 002.

Sub. : Supply of Hardware materials.

Sir,

Please supply the following materials to the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	10 x 10 Sq Copper Bar of 10 ft	05 Nos.	240.00	1200.00
2	10 x 10 Sq Brass Bar of 10 ft	10 Nos.	158.00	1580.00
3	10 x 10 MS Sq Bar of 10 ft	10 Nos.	22.00	220.00
4	MS Round Bar 20 mm of 10 ft	25 Nos.	60.00	1500.00
5	MS Sheet of 1 mm, Size 8 x 4 ft	02 Nos.	2000.00	4000.00
Sub-total Rs. :				49000.00
Discount 2 % (-):				980.00
Sub-total Rs.:				48020.00
GST 18 % (+):				8643.60
Round off Rs.(+):				0.40
Total Rs. :				56664.00

(Rs. Fifty six thousand six hundred sixty four only)

### Terms and conditions :-

1. GST : As calculated above.
2. Payment Condition : After receipt of the material as per our specification.
3. Delivery period : Within 15 days from the date of acceptance of purchase order. The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.
4. Transport : Free.

*Ramesh P. O*  
*[Signature]*  
9028263252

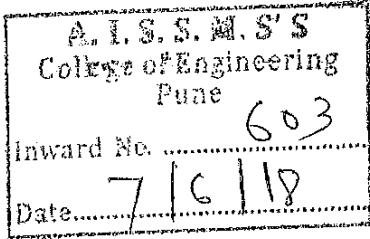
*[Signature]*  
Honorary Secretary  
All India Shri Shivaji Memorial Society  
Shivajinagar, Pune -05

CC to :- The Principal, AISSM Society's College of Engineering, Pune - 411 001.

**Tax Invoice**  
For GST

(ORIGINAL FOR RECIPIENT)

<b>R. K. ENTERPRISES</b> EUPHORIA, BLDG NO. 10, FLAT NO. 1102 OPP. TALAB FACTORY, KONDHWA, PUNE - 411048 GSTIN/UIN: 27AFFPG6495P1ZO State Name : Maharashtra, Code : 27 E-Mail : huzefark@gmail.com Buyer <b>A I S S M S College of Engineering</b> Kennedy Road Pune State Name : Maharashtra, Code : 27	Invoice No.	e-Way Bill No.	Dated
	21		31-May-2018
	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	Disc. %	Amount
1	Square Bar Copper 10 x 10	7407	50 ft	240.00	ft	2 %	11,760.00
2	Square Bar Brass 10 x 10	7407	100 ft	158.00	ft	2 %	15,484.00
3	MS Square Bar 10 x 10	7214	100 ft	22.00	ft	2 %	2,156.00
4	MS Rd Bar 20mm	7214	250 ft	60.00	ft	2 %	14,700.00
5	CRC Sheet 8 x 4 x 1mm	7209	2 nos	2,000.00	nos	2 %	3,920.00
							48,020.00
						Output CGST @ 9%	4,321.80
						Output SGST @ 9%	4,321.80

continued ...



SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

**Tax Invoice(Page 2)**

(ORIGINAL FOR RECIPIENT)

For GST

<b>R. K. ENTERPRISES</b> EUPHORIA, BLDG NO. 10, FLAT NO. 1102 OPP. TALAB FACTORY, KONDHWA, PUNE - 411048 GSTIN/UN: 27AFFPG6495P1ZO State Name : Maharashtra, Code : 27 E-Mail : huzefark@gmail.com	Invoice No.	e-Way Bill No.	Dated
	21		31-May-2018
Buyer <b>A I S S M S College of Engineering</b> Kennedy Road Pune 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			

No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>Round Off</b>						0.40
<b>Total</b>							<b>₹ 56,664.00</b>

Amount Chargeable (in words) E. & O.E

**INR Fifty Six Thousand Six Hundred Sixty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7407	27,244.00	9%	2,451.96	9%	2,451.96	4,903.92
7214	16,856.00	9%	1,517.04	9%	1,517.04	3,034.08
7209	3,920.00	9%	352.80	9%	352.80	705.60
<b>Total</b>			<b>4,321.80</b>		<b>4,321.80</b>	<b>8,643.60</b>

Tax Amount (in words) : **INR Eight Thousand Six Hundred Forty Three and Sixty paise Only**

Company's PAN : AFFPG6495P

*(M.S. Swami)*  
Customer's Seal and Signature



for R. K. ENTERPRISES

*(Signature)*  
Authorised Signatory

SUBJECT TO PUNE JURISDICTION  
This is a Computer Generated Invoice

Dept MECHANICAL ENGINEERING Entered in


DEAD STOCK / CONSUMABLE, Reg. No. C4 Page No. 92 Item No. 11 to 15

Bill may be passed for Rs. 56664/-

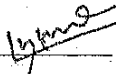
(Rupees Fifty<sup>SIX</sup> thousand six hundred sixty four only)

Deduction Rs. \_\_\_\_\_

for \_\_\_\_\_

Entered by Name & Sign A.A. Jachak 

Rates are correct, material inspected & found as per specifications and purchase order.

In charge Staff Name & Sign Mr. M.S. Swami 

Certified for Payment of Rs. 56664/-

  
Head of Department

(Stamp)  
Head of Department  
Mechanical Engineering  
AISMS. COE, PUNE

  
PRINCIPAL  
(Stamp)

Principal  
AISMS. COE, PUNE-1.





Established in 1917

All India Shri Shivaji Memorial Society's

# COLLEGE OF ENGINEERING

(Approved by AICTE, New Delhi and Affiliated to Savitribai Phule Pune University)

(Id No. PU / PN / Engg / 093 (1992))

**Malajiraje Chhatrapati**  
Honorary Secretary

Ref: AISSMSIOM/PO/ 677/17-18/ BE Farewell,

**Dr. D. S. Bormane**  
Principal

Date: 30/05/2018

## PURCHASE ORDER

To

M/s Arya Enterprises  
Boutique Apartment, Flat No.4,  
Sakal Nagar, Baner,  
PUNE-411 007.

Sub.: Supply of Food for BE Farewell-2018.

Sir,

Please provide us the following Menu for Dinner at the All India Shri Shivaji Memorial Society, College of Engineering, Pune – 411 001 as per rate, terms and conditions stated below.

Sl No	Items	Quantity	Rate (Rs.)	Amount(Rs.)
1	Dinner Menu : Puri./Chapati, Paneer Masala, Dal Tadaka, Jira rice, Gulab Jamun . Pickle, Papad, Achar	700 Nos	150.00	105000.00
Total Rs. :				105000.00

( Rupees One lakh five thousand only)

### Terms and conditions:-

1. GST : Inclusive.
2. Transportation : Free transportation and service at our college premises.
3. Food Counters : There should be at least 3 counters for the lunch.
4. Quality of Food : Quality should be consistent upto last plate.
5. Delivery date : 07.04.2018 from 08:00 pm onwards.
6. Cleaning arrangement : Cleaning of premises after preparation and serving of lunch must be done by caterers.
7. Drinking water : Drinking water and plastic glasses shall be supplied by Caterers.
8. Loss of Utensils : College will not be responsible for any loss of caterers goods.
9. Food stock : All the items mentioned in the menu should be unlimited and should serve till the last plate.
10. Payment : Payment shall be made only after fulfilling the above terms and conditions.

Honorary Secretary  
All India Shri Shivaji Memorial Society  
Shivajinagar Pune – 05

C.C. to :- The Principal AISSM Society, College of Engineering, Pune – 411 001.

## ARYA ENTERPRISES

No	112	From	arya enterprises Flat No. 4, Boutique Apartment, Baner Residency, Pune-1	<div style="border: 1px solid black; padding: 5px;"> <b>A. I. S. S. M. S.'S</b>                  College of Engineering                  Pune                  Inward No. <u>526</u>                  Date <u>25/05/2018</u> </div>
Date	12/4/2018			
Goods Sent Through Documents through		To	The Principal College of Engineering AISSMS Pune. Dep- BG feverrier	
R/R No.				
M.R. No.				
Dated				

Serial No.	Quantity	Description	Rate	Rs.	P.
1	700	puri/chapati	150	105000	
2		dal tadaka			
3		jira rice			
4		paneer masala			
5		gulab jamun			
6					
7					
8					
9					
10					
11		above itens are unlimited quantity			
12					
		<b>Rupees</b>	<b>Total</b>	<b>105000</b>	

Receiver's Signature

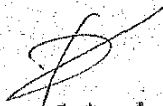
invoice/Bill is as per our Purchase order  
Material is inspected and found correct  
as per the specifications



Dept. Office Grant 105000/-  
Entered in Reg. P.N.O.  
Item No. Bill may be passed  
for Rs. One lakh (105000/-)  
Five thousand only  
Deduction Rs. 0



Certified for Payment



Principal  
AISSMS, COE, PUNE-1



All India Shri Shivaji Memorial Society's

# COLLEGE OF ENGINEERING

(Approved by AICTE, New Delhi and Affiliated to Savitribai Phule Pune University)  
(Id No. PU / PN / Engg / 093 (1992))

**Malojiraje Chhatrapati**

Honorary Secretary

REF:AISSMSCOE/PO/ 644/17-18/ Office

**Dr. D. S. Bormane**

Principal

Date : 13 / 06 /2018

## PURCHASE ORDER

To  
M/s KBK International LLP  
Survey No. 1268/1269, Mahadev  
Aptt., Sadashiv Peth, Near Sujata Mastani,  
Pune- 411 030.

**Sub. : Supply of Air Conditioner.**

Sir,

Please supply the Air Conditioners at the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Bluestar 1 Ton Split A.C. : 3HW125ATX-3 Star with installation.	04 Nos.	58852.00	235408.00
2	Bluestar 2 Ton Split A.C. : 3HW24LBTU-3 Star with installation.	02 Nos.	84277.00	168554.00
Total Rs. :				403962.00

(Rs. : Four lakhs three thousand nine hundred sixty two only)

### Terms and conditions :

1. GST : Extra as applicable at the time of delivery.
2. Payment condition : After receipt of the material as per our specification, installation and satisfactory performance.
3. Delivery Period : Within 2-3 weeks from the date of acceptance or date of dispatch of purchase order whichever is earliest. The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.
4. Installation charges : Extra as per requirement i.e. Copper pipe etc.
5. Warranty : As per manufacturer's policy.

Honorary Secretary  
All India Shri Shivaji Memorial Society  
Shivajinagar Pune - 05

CC to :The Principal, AISSMS College of Engineering, Pune - 411 001.

Kennedy Road, Pune - 411 001. ☎ 91-20-26058587, 26057660, 26058342 Fax : 91-20- 26058943

URL : www.aissmscoe.com E-mail : contact@aissmscoe.com principal@aissmscoe.com



**KBK INTERNATIONAL LLP**  
 Survey No. 1268/1269,  
 Mahadev Apartment, Sadashiv Peth,  
 Near Sujata Mastani Cold Drinks House,  
 Pune - 411030  
 GSTIN/UIN: 27AAQFK9412J1ZT  
 State Name : Maharashtra, Code : 27  
 CIN: AAH-2792  
 Contact: 020 - 24435767/68/69, 9890975767  
 E-Mail : kbklpp@gmail.com

Invoice No. e-Way Bill No. Dated  
 KSK/18-19743 17-Jul-2018  
 Delivery Note Mode/Terms of Payment  
 1 Days  
 Supplier's Ref. Other Reference(s)  
 684/17-18/OFFICE  
 Buyer's Order No. Dated  
 684/17-18/OFFICE 13-Jun-2018  
 Despatch Document No. Delivery Note Date  
 Despatched through Destination

Consignee  
**AISSM's COLLEGE OF ENGINEERING**  
 KENNEDY ROAD, PUNE - 411001, TEL  
 NO. 020-26058587, 26057660, 26058342  
 PAN/IT No

State Name : Maharashtra, Code : 27

Buyer (if other than consignee)  
**AISSM's COLLEGE OF ENGINEERING**  
 KENNEDY ROAD, PUNE -  
 411001, TEL NO. 020-26058587, 26057660, 26058342  
 PAN/IT No  
 State Name : Maharashtra, Code : 27  
 Contact : 020-26058587 / 26057660 / 26058342  
 E-Mail : contact@aissmcoe.com

**A. I. S. S. M. S.'S**  
 College of Engineering  
 Pune  
 Inward No. 1008  
 Date 17-07-2018

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BLUE STAR AC 1 TON- 3HW12AATX 3 STAR	8415	4 Nos	58,851.00	Nos		2,35,404.00
2	BLUE STAR AC 2 TON - 3HW24AATX 3 STAR	8415	2 Nos	84,276.00	Nos		1,68,552.00
3	BLUE STAR AC - TROLLY	8479	6 Nos	1.00	Nos		6.00
							4,03,962.00
							CGST
							SGST
							ROUNDED OFF
							56,554.38
							56,554.38
							0.24
Total			12 Nos				₹ 5,17,071.00

**AISSM SOCIETY'S SECURITY**  
 CHECK DATE... 17/7/18

*Kan Seal*

Amount Chargeable (in words)

**INR Five Lakh Seventeen Thousand Seventy One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8415	4,03,956.00	14%	56,553.84	14%	56,553.84	1,13,107.68
8479	6.00	9%	0.54	9%	0.54	1.08
Total			56,554.38		56,554.38	1,13,108.76

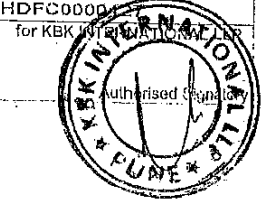
Tax Amount (in words) : **INR One Lakh Thirteen Thousand One Hundred Eight and Seventy Six paise Only**

Company's PAN : AAQFK9412J

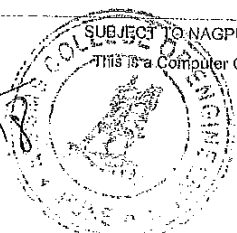
Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
 Bank Name : HDFC BANK LTD  
 A/c No. : 50200027303033  
 Branch & IFS Code : LAXMI ROAD, PUNE & HDFC0000

Customer's Seal and Signature



*Seal*  
 17/7/18



SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice





All India Shri Shivaji Memorial Society's

# COLLEGE OF ENGINEERING

(Approved by AICTE, New Delhi and Affiliated to Savitribai Phule Pune University)  
(Id No. PU / PN / Engg / 093 (1992))

**Malojiraje Chhatrapati**

Honorary Secretary

Ref. : AISSMSCOE/WO/ 686 /18-19/BE Farewell

**Dr. D. S. Bormane**

Principal

Date : 14 / 06 / 2018

## WORK ORDER

To

M/s Shankar Baba Enterprises  
S No 622, Near Suryamukhi Ganapati Mandir  
Bibwewadi, Pune - 411 037.

Sub.: Work order for Fibre Chairs

Sir,

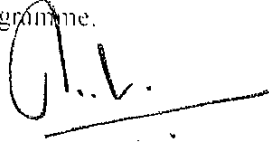
Please supply the following materials on rental basis to the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Fiber chairs on rent for BE farewell.	500 Nos.	12.00 each	6000.00
			GST 18 %:	1080.00
			<b>Total Rs. :</b>	<b>7080.00</b>

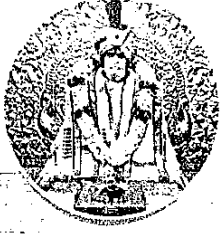
(Rs. Seven thousand eighty only)

### Terms and conditions :-

1. GST : As calculated above.
2. Transportation : Inclusive in the above prices.
3. Payment Condition : After satisfactory completion of programme.

  
Honorary Secretary  
All India Shri Shivaji Memorial Society  
Shivajinagar, Pune -05

CC to :- The Principal, AISSM-Society College of Engineering, Pune - 411 001.



# शंकर बाबा एंटरप्रायजेस

मंडप, फर्निचर्स, स्पिकर व डेकोरेशन

स.न. ६२२, सुर्यमुखी गणपती मंदिराजवळ, विबवेवाडी, पुणे ३७.

मोबा. नं. ९८२२४१४७२२ / ९८२२११०७२२.

A. I. S. S. M. S. S  
College of Engineering  
Pune  
Inward No. 1084  
Date 25.07.2018

दिनांक :

बिल नं : ३८

दिनांक :— १७/०७/२०१८

प्राचार्य,

आय एस एम एम एस ,

कॉलेज ऑफ इंजिनरिंग.

अनु क्र.	तपशील	नग	दर	एकूण
१.	खूर्ची	५००	१२ रू	६००० /—
			जिएसटी १८	१०८० /—
			एकूण	७०८० /—

रू. सात हजार अंशी फक्त /—

शंकर बाबा एंटरप्रायजेस  
२५/०७/२०१८



Invoice/Bill is as per our Purchase order  
Material is inspected and found correct  
as per the specifications

Dept. BE Farewell Grant.....  
Entered in Reg..... P.No.....  
Item No. Fibre chair Bill may be passed  
for Rs. 7080=IN (Rs. Seven thousand  
eighty Only)  
Deduction Rs..... for.....

*AD.*

*Al Chintamani*  
Certified for Payment

*[Signature]*  
Principal  
AISSMS. COL, PUNE-1



All India Shri Shivaji Memorial Society's

# COLLEGE OF ENGINEERING

(Approved by AICTE, New Delhi and Affiliated to Savitribai Phule Pune University)  
(Id No. PU / PN / Engg / 093 (1992))

**Malojiraje Chhatrapati**  
Honorary Secretary

REF:AISSMSCOE/PO/ 688/18-19/ Computer Dept

**Dr. D. S. Bormane**  
Principal

Date : 23/06/2018

## PURCHASE ORDER

To:

M/s KBK International LLP  
Survey No. 1268/1269, Mahadev  
Aptt., Sadashiv Peth, Near Sujata Mastani,  
Pune- 411 030.

**Sub. : Supply of Video Conference System.**

Sir,

Please supply the following material at the All India Shri Shivaji Memorial Society, College of Engineering Pune – 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Peoplelink icam WHD 1080 USB 10X	01 No.	119664.00	119664.00
2	Peoplelink Quadro P	01 No.	99360.00	99360.00
			<b>Total Rs. :</b>	<b>219024.00</b>

(Rs. : Two lakhs nineteen thousand twenty four only)

### Terms and conditions :

1. GST : Extra as applicable at the time of delivery.
2. Payment condition : After receipt of the material as per our specification, installation and satisfactory performance.
3. Delivery Period : Within one week from the date of acceptance or date of dispatch of purchase order whichever is earliest. The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.
4. Installation charges : Included in the above Price.
5. Warranty : As per manufacturer's policy.

Honorary Secretary  
All India Shri Shivaji Memorial Society  
Shivajinagar Pune – 05

CC to :The Principal, AISSMS College of Engineering. Pune – 411 001.



**KBK INTERNATIONAL LLP**  
 Survey No. 1269/1269,  
 Mahadev Apartment, Sadashiv Peth,  
 Near Sujata Mastani Cold Drinks House,  
 Pune - 411 030  
 GSTIN/UIN: 27AAQFK9412J1ZT  
 State Name : Maharashtra, Code : 27  
 CIN : AAH-2792  
 Contact : 020 - 29058587/6868, 8990975767  
 E-Mail : kbkllp@gmail.com

Invoice No. e-Way Bill No. Dated  
**KBK/18-19/728** **13-Jul-2018**  
 Delivery Note Mode/Terms of Payment  
**1 Days**  
 Supplier's Ref. Other Reference(s)  
**COE/688/18-19/COM DEPT**  
 Buyer's Order No. Dated  
**688/18-19/COMPUTER DEPT** **29-Jun-2018**  
 Despatch Document No. Delivery Note Date  
 Despatched through Destination  
 Terms of Delivery

Consignee  
**AISSM's COLLEGE OF ENGINEERING**  
**KENNEDY ROAD, PUNE - 411001, TEL**  
**NO. 020-26058587,26057660,26058342**  
 PAN/IT No

State Name : Maharashtra, Code : 27

Buyer (if other than consignee)  
**AISSM's COLLEGE OF ENGINEERING**  
**KENNEDY ROAD, PUNE -**  
**411001, TEL NO. 020-26058587,26057660,26058342**

PAN/IT No

State Name : Maharashtra, Code : 27

Contact : 020-26058587 / 26057660 / 26058342

E-Mail : contact@aissmcoe.com

**A.I.S.S.M.'S'S**  
**College of Engineering**  
**Pune**  
 Inward No. **996**  
 Date **16.07.2018**

**ON CREDIT**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PEOPLELINK ICAM WHD-1080 USB PPA-QP-201708202	85258090	1 Nos	1,19,664.00	Nos		1,19,664.00
2	PEOPLELINK QUADRO P 10U2850834	85177090	1 Nos	99,360.00	Nos		99,360.00
							2,19,024.00
CGST							25,695.36
SGST							25,695.36
ROUNDED OFF							0.28
Total			2 Nos				₹ 2,70,415.00

**AISSM SOCIETY'S SECURITY**  
**CHECK DATE.....** **16/7/18**  
**555M**

**DELIVERED**

Amount Chargeable (in words) **INR Two Lakh Seventy Thousand Four Hundred Fifteen Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85258090	1,19,664.00	14%	16,752.96	14%	16,752.96	33,505.92
85177090	99,360.00	9%	8,942.40	9%	8,942.40	17,884.80
Total	2,19,024.00		25,695.36		25,695.36	51,390.72

Tax Amount (in words) : **INR Fifty One Thousand Three Hundred Ninety and Seventy Two paise Only**

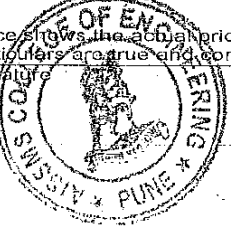
Company's PAN : AAQFK9412J

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

Customer's Seal and Signature

Company's Bank Details  
 Bank Name : HDFC BANK LTD  
 A/c No. : 50200027303033  
 Branch & IFS Code : LAXMI ROAD, PUNE & MIC0000427

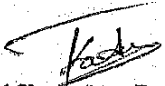
*Handwritten Signature*  
**A.J. Kadam**

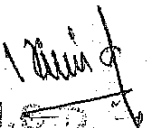



SUBJECT TO NAGPUR JURISDICTION  
 This is a Computer Generated Invoice

Rates are correct, material inspected & found as per specifications.

Dept Computer Engg. Grant .....  
Entered in Reg. CC-1..... P. No. 20...  
Item No. 1. .... Bill may be passed  
for Rs. 270415.00 (Rs. Two Lakh....  
seventy thousand four hundred <sup>and fifteen</sup> ~~only~~.)  
Deduction Rs. 270415.00 for <sup>on</sup> Video Conference

  
Certified for Payment

  
H.O.D.  
Computer Engg Dept  
AISSMS COE Pune

  
Principal  
AISSMS COE PUNE



**All India Shri Shivaji Memorial Society's**  
**COLLEGE OF ENGINEERING**

(Approved by AICTE, New Delhi and Affiliated to Savitribai Phule Pune University)  
(Id No. PU / PN / Engg / 093 (1992))

**Malojiraje Chhatrapati**  
Honorary Secretary

**Dr. D. S. Bormane**  
Principal

Ref. : AISSMSCOE/PO/ 69 /17-18/Chemical

Date : 23 / 06 /2018.

To  
M/s. R L Solutions LLP  
D-49 MIDC Satpur,  
Nashik 422 007

**Sub. : Supply of Waste Water Treatment Plant.**

Sir,  
Please supply and install Waste Water Treatment Plant in All India Shri Shivaji Memorial Society, College of Engineering, Pune – 411 001 as per rate, terms and conditions stated below.

Sl. No	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Underground Septic Water Tank, Size 100-120 meter cube, Concrete Structure	03 nos	522400.00	522400.00
2	High Pressure Multi Stage Centrifugal Pump, Power:3HP, Pump Size: 100-150mm	01 no.		
3	Air Cooled Ozone Generator Flow rate: 5-20g/hr.	01 no.		
4	Centrifugal Pump, Power 2 HP, Capacities: 200-300meter cube /hr, Pressure 1-5 bar, Casing SS	02 nos		
5	Flange Ball Valves: Size-2-3 inches, Casing SS/MS, Pressure 1-20 bar, Temperature : 100-300 <sup>0</sup> C	10 nos		
6	Pressure Guages: Pressure 1-20 bar, Connection size: 1/4 inch and temp range 100-300 <sup>0</sup> C	04 nos		
7	SS Pipe and Fittings: Size: 2-3 Inches, Pressure :1-20 bar, Temp: 100-300 <sup>0</sup> C	50 m		
8	HDPE/PVC Pipes and fittings : Size: 1-2 inches, Pressure-1-3 bar.	100m		
9	Water Level Controller for 2-3 HP Centrifugal Pump	03 nos		
10	Caviting Device: Size: 2-3 Inches, Pressure 1-20 bar, Temperature: 100-300 <sup>0</sup> C	02 nos		
11	Electric Panels and Cables:	02 nos.		
12	Contingency for Plumbing, hiring, Special needs and Chemicals for Water Analysis with Installation and Commissioning			
			Sub total Rs. :	522400.00
			GST 18 % :	94032.00
			<b>Total Rs.</b>	<b>616432.00</b>

(Rs. : Six lakhs sixteen thousand four hundred thirty two only).



Established in 1917

**All India Shri Shivaji Memorial Society's**  
**COLLEGE OF ENGINEERING**

(Approved by AICTE, New Delhi and Affiliated to Savitribai Phule Pune University)  
(Id No. PU / PN / Engg / 093 (1992))

**Malojiraje Chhatrapati**  
Honorary Secretary

**Dr. D. S. Bormane**  
Principal

Terms and conditions :-

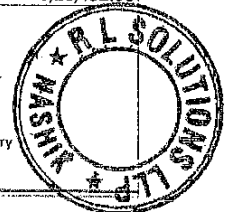
1. GST : Inclusive
2. Transportation : Free delivery at our college premises .
3. Payment Condition : After receipt of material as per our specification Installation and satisfactory trail.
4. Delivery period : Within 4-6 weeks from the date of acceptance or date of dispatch of purchase order whichever is earlier. The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.
5. Packing Forwarding & Freight Charges : Inclusive
6. Warranty : 12 months

**Honorary Secretary**  
All India Shri Shivaji Memorial Society  
Shivajinagar Pune - 05

C.C. to :- The Principal, AISSM Society College of Engineering, Pune -- 411 001



TAX INVOICE						
Billing To: All India Shri Shivaji Memorial Society College of Engineering, Kennedy Road Shivaji Nagar, Pune - 411 001 Maharashtra, India.			<div style="border: 1px solid black; padding: 5px; text-align: center;"> <b>A. I. S. S. M. S' S</b>  <b>College of Engineering</b>  <b>Pune</b> </div>		Copy	Original For Recipient
GST No: 27AAATA1675P1ZD					Invoice No	M35
Vender Code:			Invoice Date	19-08-2018	P.O. No	AISSMSCOE/PO/691/17-18/Chemical
Inward No. <u>1430</u>			P.O. Date	29-06-2018	Trans.	By Road
S.N.	HSN CODE	Item Description	Quantity	Rate / Unit in INR	Total price in INR	
1	8421	Waste Water Treatment Plant	1	5,22,400.00	5,22,400.00	
					Total (A)	5,22,400.00
Total Amount in Words: Six Lakh Sixteen Thousand Four Hundred Thirty Two Only.					CGST@9%(B)	47,016.00
					SGST@9%(C)	47,016.00
GST: 27AAVFR5234N1ZD; PAN: AAVFR5234N					IGST @ % (D)	NA
Bank Details:					Packing, Freight & Insu.(E)	Included
Bank Name : HDFC Bank, Anandwaili branch, Nashik					Installation (F)	Included
Account Name : R L Solutions LLP					Grand Total (A+B+C)	6,16,432.00
Account number : 50200024253152						
IFSC code : HDFC0004663						
Subject to Nashik Jurisdiction.						
I/We hereby Certify that my/our Registration Certificate under the MH-VAT 2002 is in force on the date on which the sales 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 shall be accounted for in turnover of Sales while filling of return and the due Tax if any payable on the sale has been paid or shall be paid.					Authorised Signatory	




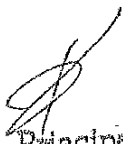
Rates are correct material inspected & found as per specifications.

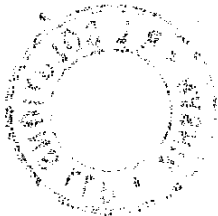
Dept. Chemical... Grant A15ms30E/PO/ 691/17-18/ Chemical  
Entered in Reg. CR-1. P.No. 17....  
Item No. 02..... Bill may be passed  
For Rs. 616432=00 (Rs. Six Lakh Sixteen thousand four hundred  
Thirty two only) for Waste water treatment



Certified for payment  
D. A. V. Mohod

  
Head  
Deptt. of Chemical Engg  
AISSMS, COE, Pune-1.

  
Principal  
AISSMS COE, PUNE.







Established in 1917

## All India Shri Shivaji Memorial Society's

# COLLEGE OF ENGINEERING

(Approved by AICTE, New Delhi and Affiliated to Savitribai Phule Pune University)

(Id No. PU / PN / Engg / 093 (1992))

**Malojiraje Chhatrapati**

Honorary Secretary

Ref. : AISSMSCOE/PO/719/2018-19/Office

**Dr. D. S. Bormane**

Principal

Date : 13/07/2018

### PURCHASE ORDER

To

M/s IRA Enterprises  
Flat No.5, Shivaganga Heights,  
Near Manas Siddhivinayak,  
Dhayari, Pune-411041.

Sub. : Supply of Sofa Set with Centre table.

Sir,

Please supply the following materials to the All India Shri Shivaji Memorial Society, College of Engineering, Pune – 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
01	Sofa Set for Principal Cabin, Sofa Set 3 +1+1 Product Code:DVN-1089	01 Set.	195000.00	195000.00
02	Carpet as per Sample Code : 308	01 No.	10500.00	10500.00
03	Centre Table, Product code :BWH-16160	01 No.	13160.00	13160.00
04	Corner Table, Product code :BWH-7187 [1 Set of 2 Nos.]	01 Set.	62000.00	62000.00
			Sub total Rs. :	280660.00
			GST 18 %:	50518.80
			Round off:	(+) 0.20
			<b>Total Rs.:</b>	<b>331179.00</b>

(Rs. : Three lakhs thirty one thousand one hundred seventy nine only)

#### Terms and conditions :

1. GST : As calculated above.
2. Payment condition : 50 % advance and 50 % after receipt of material as per our specification, installation and satisfactory performance.
3. Delivery period : Within one week from the date of acceptance or date of dispatch of purchase order whichever is earliest. The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.
4. Warranty : One year as per manufacture's warranty.
5. Transportation : Free.

*Handwritten signature and date: 13/07/18*

*Handwritten signature*

Honorary Secretary  
All India Shri Shivaji Memorial Society  
Shivajinagar Pune – 05

CC to : The Principal, AISSMS College of Engineering, Pune – 411 001.

1707  
26.09.2018

# IRA ENTERPRISES

FLAT NO 5, SHIVGANGA HEIGHTS  
LANE NO 810, DHAYARI, PUNE - 411041  
Phone: [9822650277]

# TAX INVOICE

DATE 3/9/2018  
INVOICE # 2018-19/018  
P.O.NO  
P.O. DATE

**BILL TO**

To, Honorable secretary,  
AISSMS, Shivajinagar, Pune.

Subject: Bill for Supply of principal cabin furniture at AISSMS's College of Engineering, Shivajinagar, Pune.

Item	Quantity	Unit	Rate	Amount
1) Sofa Set 3 seater -1 no & 1 seater-2 nos (DVN 1089)	1	Nos.	195000	195000.00
2) CARPET SHIVA-120X170	1	Nos.	10500	10500.00
3) Center Table BVH-7065	1	Nos.	13160	13160.00
4) Coffee Table- BWH-7187 (SET OF -2)	1	Nos. / SET	62000	62000.00
<b>TOTAL</b>				<b>280660.00</b>

Terms & condition:

- 1) Payment due in 7 days.
- 2) subject to pune jurisdiction.
- 3) Goods once sold will not be exchanged or taken back.
- 4) Interest at 24% p.a. will be charged after due date.
- 5) Our responsibility cases the moment after hand over.

Subtotal	280,660.00
Taxable	280,660.00
CGST @ 9 %	25,259.40
SGST @ 9%	25,259.40
Rounded off	0.20
<b>TOTAL</b>	<b>331,179.00</b>

GSTNO. 27AAFF13805G1ZK Dt. 28/06/2017

For Ira enterprises


**FOR IRA ENTERPRISES**


*(Signature)*  
**PARTNER**

Invoice/Bill is as per our Purchase order  
Material is inspected and found correct  
as per the specifications

Dept. offic Grant.....  
Entered in Reg. OFF-2 P.No. 92  
Item No. 50254 Bill may be passed  
for Rs. 33,1179/- (Rs. Three lacs thirty one thousand  
one hundred seventy nine Only)  
Production No. ....

  
Certified for Payment

  
Adm. Officer  
AISSMS, COE, Pune-1.

  
Principal  
AISSMS, COE, PUNE-1



Established in 1917

All India Shri Shivaji Memorial Society's  
**COLLEGE OF ENGINEERING**

(Approved by AICTE, New Delhi and Affiliated to Savitribai Phule Pune University)  
(Id No. PU / PN / Engg / 093 (1992))

**Malojiraje Chhatrapati**  
Honorary Secretary  
Ref. : AISSMSCOE/WO/727/18-19/Civil

**Dr. D. S. Bormane**  
Principal  
Date : 13/07/2018

**WORK ORDER**

To

M/s Vishal Enterprises  
282-83, Mangalwar Peth,  
Block No. 1, Ground Floor,  
PUNE 411 011.

Sub : Calibration & Repairing of Equipments.

Sir,

Please provide the service for calibration & repair of following machines at the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1.	Air Permability Apparatus, Blain type, replacement of rubber tube and glass	01 No.	1500.00	1500.00
2	Cube Mould 70.6 x 70.6 x 70.6 mm, Nut bolt set of 10 for 22 cube mould	22 Nos.	150.00	3300.00
3	Cube Mould 150 x 150 x 150 mm, Nut bolt of 10 for 24 cube mould	24 Nos.	175.00	4200.00
4	Concrete test Hammer, Replacement of spring attachment	01 No.	2250.00	2250.00
5	Vibrating machine, servicing and fixing of shaft bearing, New belt	01 No.	8700.00	8700.00
6	Vibrating table capacity 140 Kg, servicing fixing of mould fitting plate and two way switch	01 No.	6800.00	6800.00
7	Aggregate Impact Tester, servicing and calibration	01 No.	2000.00	2000.00
8	Rockwell cum Brinell hardness tester, servicing and calibration	01 No.	4500.00	4500.00
9	Tile Abrasion Testing machine, servicing, counter setting.	01 No.	3750.00	3750.00
10	Tile Flexural Testing machine, servicing and lead shots 20 kg	01 No.	16300.00	16300.00
11	Beam Mould, Nut Bolt set 10 per mould	03 Nos.	250.00	750.00
12	Beam Mould, Nut Bolt set 10 per mould	03 Nos.	300.00	900.00
13	Cylindrical Mould, Nut Bolt set 10 per mould	03 Nos.	300.00	900.00
14	Compression Testing Machine, 3000kN Capacity, electric operated, servicing, calibration, machine oil and ram repairing	01 No.	26500.00	26500.00



Established In 1917

All India Shri Shivaji Memorial Society's

# COLLEGE OF ENGINEERING

(Approved by AICTE, New Delhi and Affiliated to Savitribai Phule Pune University)

(Id No. PU / PN / Engg / 093 (1992))

**Malojiraje Chhatrapati**  
Honorary Secretary

**Dr. D. S. Bormane**  
Principal

15	Flexural Testing Machine, 100 kN capacity, electric operated, servicing, calibration and machine oil	01 No.	8250.00	8250.00
16	Needle Vibrator, Servicing and new needle	01 No.	7250.00	7250.00
17	Torsion Testing Machine, 100 kgm capacity, Electric operated, servicing and calibration	01 No.	25000.00	25000.00
18	Cement Mixing Apparatus, servicing and steel bucket	01 No.	8200.00	8200.00
19	Pendulum Impact Testing Machine, servicing and allignment	01 No.	6500.00	6500.00
20	Vee-Bee Consistometer, Servicing and Electric switch	01 No.	2500.00	2500.00
21	Beam Mould, Nut bolt set of 10 Nut bolt per mould	06 Nos.	300.00	1800.00
			<b>Total Rs</b>	<b>141850.00</b>

(Rs. One lakh forty one thousand eight hundred fifty only)

Terms and conditions :

1. Tax : 18 % GST will be charged extra as above..
2. Payment condition : After satisfactory completion of repairing and calibration work.
3. Service period : Within one week from the date of acceptance of work order.  
The College reserves the right to cancel the work order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.
4. Spares parts : If any additional repairing work or spare parts require for the above work, same would be charged extra.
5. Work completion : The above work will be completed within 4-6 weeks.

Honorary Secretary  
All India Shri Shivaji Memorial Society  
Shivajinagar Pune - 05

CC to : The Principal. AISSMS College of Engineering, Pune - 411 001.



# VISHAL ENTERPRISES

Reg. Office :282/283, Mangalwar Peth, Ground Floor, Block No. 1, Pune, Maharashtra, India, Pin - 411 011  
 Branch Office : 548, Rasta Peth, Ravindra Naik Chowk, Behind Apollo Talkies, Pune, Maharashtra, India, Pin - 411 011

Email: vishenter@yahoo.co.in, info@vishal-enterprises.com Website: http://www.vishal-enterprises.com  
 (Mobile No.) : +91-9822535076, (Tele): 020-26061781

M. S' S  
 College of Engineering  
 Pune

## Sales and Services in:

- Surveying Instruments • Soil Testing Instruments • Concrete Testing Instrument • Bitumen Testing Instruments
- Aggregate Testing Instruments • Hydrology Meteorology Instruments • Laboratory Instruments

GSTIN : 27AAQPR3109P1ZZ

13/11  
 24-08-2018

## INVOICE

Original for Recipient  
 Duplicate for Supplier/Transporter  
 Triplicate for Supplier

Reverse Charge : N/A  
 Invoice No. : VE/2018-19/69  
 Invoice Date : 06.08.2018  
 State : Maharashtra State Code : 27

Delivery Challan No: Transport Mode :  
 Date: Vehicle Number :  
 Work order No.: AISSMSCOE/WO/720/18-19/Civil  
 Date: 13.07.2018 Place of Supply:

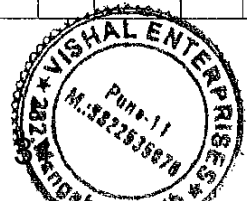
### Details of Receiver | Billed to:

### Details of Receiver | Shipped to:

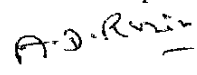
To,  
 Principal  
 All India Shri Shivaji Memorial Society's  
 College of Engineering  
 Kennedy Road, Pune - 411 001  
 Ph. No. 020-26058587, 26057660  
 GSTIN :  
 State : Maharashtra State Code : 27

Name :  
 Address :

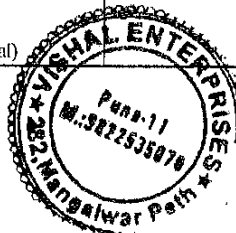
Sr. No.	Name of Product/Service	HSN ACS	Qty	Rate (Rs.)	Amount (Rs.)	Less Disc	Taxable Value	CGST		SGST		IGST		Total (Rs.)
								Rate %	Amount (Rs.)	Rate %	Amount (Rs.)	Rate %	Amt (Rs.)	
1	Air Permability Apparatus, Blain type, replacement of rubber tube and glass		1	1500	1500	0	1500	9%	135.00	9%	135.00	0%	0	1770
2	Cube Mould 70.6 x70.6 x 70.6 mm. nut bolt set of 10 cube mould		22	150	3300	0	3300	9%	297.00	9%	297.00	0%	0	3894
3	Cube Mould 150x150x150 mm, nut bolt set of 10 24 cube mould		24	175	4200	0	4200	9%	378.00	9%	378.00	0%	0	4956
4	Concrete test Hammer. Replacemet of spring attachment		1	2250	2250	0	2250	9%	202.50	9%	202.50	0%	0	2655
5	Vibrating Machine, Servicing and Fixing of shaft bearing, New belt		1	8700	8700	0	8700	9%	783.00	9%	783.00	0%	0	10266
6	Vibrating Table Capacity 140 Kg, Servicing fixing of mould fitting plate and two way switch		1	6800	6800	0	6800	9%	612.00	9%	612.00	0%	0	8024
7	Aggregate Impact Tester, Servicing and calibration		1	2000	2000	0	2000	9%	180.00	9%	180.00	0%	0	2360
8	Rockwell Cum Brinell Hardness Tester, Servicing and calibration		1	4500	4500	0	4500	9%	405.00	9%	405.00	0%	0	5310
9	Tile Abrasion Testing machine, Servicing, counter setting		1	3750	3750	0	3750	9%	337.50	9%	337.50	0%	0	4425
10	Tile Flexural Testing Machine. Servicing and lead shots 20 kg		1	16300	16300	0	16300	9%	1467.00	9%	1467.00	0%	0	19234
11	Beam Mould. Nut bolt set 10 per mould		3	250	750	0	750	9%	67.50	9%	67.50	0%	0	885
12	Beam Mould. Nut bolt set 10 per mould		3	300	900	0	900	9%	81.00	9%	81.00	0%	0	1062
13	Cylindrical Mould, Nut bolt set 10 per mould		3	300	900	0	900	9%	81.00	9%	81.00	0%	0	1062



A.D. Ravi

14	Compression Testing Machine, 3000 kN capacity, electric operated, Servicing, calibration, machine oil and ram repairing		1	26500	26500	0	26500	9%	2385.00	9%	2385.00	0%	0	31270
15	Flexural Testing Machine, 100 kN capacity, electric operated, Servicing, calibration and machine oil		1	8250	8250	0	8250	9%	742.50	9%	742.50	0%	0	9735
16	Needle Vibrator, Servicing and new needle		1	7250	7250	0	7250	9%	652.50	9%	652.50	0%	0	8555
17	Torsion Testing Machine, 100 kgm capacity, Electric operated, Servicing and calibration		1	25000	25000	0	25000	9%	2250.00	9%	2250.00	0%	0	29500
18	Cement Mixing Apparatus, Servicing and new steel bucket		1	8200	8200	0	8200	9%	738.00	9%	738.00	0%	0	9676
19	Pendulum Impact Testing Machine, Servicing and allingement		1	6500	6500	0	6500	9%	585.00	9%	585.00	0%	0	7670
20	Vee-Bee Consistometer, Servicing and Electric swich		1	2500	2500	0	2500	9%	225.00	9%	225.00	0%	0	2950
21	Beam Mould, Nut bolt set 10 per mould		6	300	1800	0	1800	9%	162.00	9%	162.00	0%	0	2124
<b>Total</b>			<b>76</b>		<b>141850</b>	<b>0</b>	<b>141850</b>		<b>12766.50</b>		<b>12766.50</b>		<b>0</b>	<b>167383</b>
Total Invoice Amount in Words : One lakh sixty seven thousand three hundred eighty three only								Total Amount Before Tax				141850		
Payment Received by:								Add: CGST				12766.50		
Bank Details :								Add: SGST				12766.50		
Bank Account Number : 10510200000022								Add: IGST				0		
Bank Name and Address : Bank of Baroda Rasta Peth Branch, Pune 411 011								Tax Amount: GST				25533		
Bank Branch IFCS : BARB0RASPOO (fifth character is Zero)								Total Amount After Tax				167383		
								GST Payable on Reverse Charge: N/A.						
Terms and Conditions								Certificate that the particulars given above are true and correct. for Vishal Enterprises  Proprietor						
1	Goods once sales will not be taken back or exchanged.													
2	Seller is not responsible for any loss or damaged of goods in transit.													
3	Buyer undertakes to submit prescribed reverse GST charges if applicable.													
4	Disputes if any will be subject to Pune Court Jurisdiction.													

(Seal)



Rates are correct, material inspected & found as per specifications

18/8/18

Dept CIVIL Engg

Entered in P. History Card

Item No.

for Rs. 1,67,383/- Rs one lakh

Sixty seven thousand three hundred Eighty three only

Deduction Rs. for

18/8/18

Certified for Payment

SPP

HEAD OF DEPARTMENT  
CIVIL ENGINEERING  
AISSMS COE, PUNE-1

[Signature]

Principal  
AISSMS COE PUNE





Established in 1917

All India Shri Shivaji Memorial Society's

# COLLEGE OF ENGINEERING

(Approved by AICTE, New Delhi and Affiliated to Savitribai Phule Pune University)  
(Id No. PU / PN / Engg / 093 (1992))

**Malojiraje Chhatrapati**

Honorary Secretary

Ref. : AISSMSCOE/PO/727/2018-19/Mechanical Engg

**Dr. D. S. Bormane**

Principal

Date : 13 / 07 / 2018

## PURCHASE ORDER

To  
M/s Aura Equipments  
Plot No. A-2, MIDC., Sadavali  
Devrukh, Tal. Sangameshwar,  
Ratnagiri.

Sub. : Supply of Equipments

Sir,

Please supply the following material at the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
01	Monochromatic light unit	01 No.	15000.00	15000.00
02	Specimen Set	01 No.	15000.00	15000.00
03	Tool Maker TM50	01 No.	78000.00	78000.00
04	Autocollimator Angle Dekkor AA-10	01 No.	130000.00	130000.00
05	Profile Projector	01 No.	65000.00	65000.00
06	Floating Carriage	01 No.	48000.00	48000.00
Sub-total Rs.:				351000.00
(-) Discount 15 % Rs.:				52650.00
(-) Buyback Price Rs.:				60000.00
Packing & forwarding charges (2%) Rs.:				4767.00
Sub-total Rs.:				243117.00
GST 18 % Rs.:				42903.00
Total Rs.:				286020.00

(Rs. : Two lakhs eighty six thousand twenty only)

### Terms and conditions :

1. GST : Inclusive in the above amount.
2. Payment condition : After receipt of the material as per our specification, installation and satisfactory performance.
3. Delivery : Within 4-5 working days from the date of acceptance or date of dispatch of purchase order whichever is earliest. The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.
4. Warranty : One year.

Honorary Secretary  
All India Shri Shivaji Memorial Society  
Shivajinagar Pune - 05

CC to : The Principal, AISSMS College of Engineering, Pune - 411 001.

**TAX INVOICE**

Original for Receipt  
Duplicate for Supplier - Transporter  
Triplicate for Supplier

**AURA EQUIPMENTS**

PLOT NO. A-2 , M.I.D.C. SADAVALI , DEVRUKH , TAL.-SANGAMESHWAR, RATNANGIRI  
Email - auraequipments@gmail.com, Mo. No. - +919822297338, +91 9405439338

GSTIN : 27ABEPG3146L1ZN		Mode of Transport : By RAIL
Tax Invoice No. : AE/031	PO DATE 13/07/2018	Veh.No :
Tax Invoice Date : 20/8/2018	PO -AISSMSCOE/PO/724/2018	Date & Time of Supply :
VENDOR CODE :	NO.-MECH. ENG	Place of Supply :

**Details of Receiver (Billed to)**  
TO  
THE PRINCIPAL  
Name : AISSMS COLLEGE OF ENGINEERING  
ADRESS : KENNEDY ROAD, PUNE  
DIST- PUNE  
PH.NO.:020-26058587,26057660  
STATE MAHARASHTRA  
State Code : 27  
GSTIN / Unique ID :

**Details of Consignee (Shipped to)**  
Name :  
Address :  
State :  
State Code :  
GSTIN / Unique ID :

Stamp: AISSMS COLLEGE OF ENGINEERING PUNE  
1311  
23-08-2018

Stamp: AISSMS SOCIETY'S SECURITY  
CHECK DATE 23/08/18  
845AM

S#	Description of Goods	HSN Code	Qty	Rate	Amount	Taxable Value	CGST		SGST		IGST		Total
							Rate	Amount	Rate	Amount	Rate	Amount	
1	MONOCHROMATIC LIGHT UNIT	9031	1	15000.00	15000.00	15000.00							
2	SPECIMEN SET	9031	1	15000.00	15000.00	15000.00							
3	AUTOCOLLIMATOR ANGLE DEKKOR AA-10	9031	1	130000.00	130000.00	130000.00							
4	FLOATING CARRIAGE	9031	1	48000.00	48000.00	48000.00							
5	TOOL MAKER TM-50	9031	1	78000.00	78000.00	78000.00							
6	PROFILE PROJECTOR	9031	1	65000.00	65000.00	65000.00							
TOTAL			6.00			351000.00							0.00

**Total Tax Invoice Amount in words :**  
TWO LAKH EIGHTY SIX THOUSAND EIGHT HUNDRED SEVENTY EIGHT ONLY

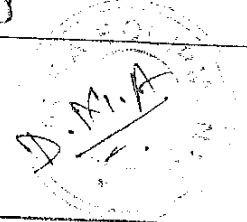
Bank Name : STATE BANK OF INDIA  
Bank Account No. : 11138207850  
Bank Branch IFSC Code : SBIN0004610

Total Amt. before Tax	351000.00
LESS DISCOUNT 15%	-52650.00
LESS BUY BACK PRICE	-60000.00
PACKING AND FORWARDING (2%)	4767.00
Total Amt. before Tax plus charges	243117.00
Add : CGST 9%	21880.53
Add : SGST 9%	21880.53
Add : IGST	0.00
Add / Less : advance received	-0.06
<b>Tax Invoice Total</b>	<b>256878.00</b>

Certified that the Particulars given above are true and correct and the amount indicated represent the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer

**TERMS OF SALE**  
1) Goods once sold will not be taken back or exchanged  
2) Seller is not responsible for any loss or damaged of goods in transit  
3) Buyer undertakes to submit prescribed ST declaration to sender on demand. Disputes if any will be subject to seller court jurisdiction

RECEIVER'S SIGNATURE  
*[M.P. Baiskar]*  
For Aura Equipments  
Authorised Signatory



**Dept Mechanical Engineering Entered in**

**DEAD STOCK / CONSUMABLE, Reg. No.D-7 Page No. 18 Item No. 1 to 6**

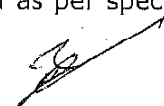
**Bill may be passed for Rs. 286878/--**

(Rupees Two lakh Eighty Six thousand Eight Hundred Seventy Eight Only)


**Addition of Rs. 858/- ( Rs.Eight hundred fifty eight) For** against GST Packing & Forwarding Charges


**Entered by Name & Sign** A A Jachak 

Rates are correct, material inspected & found as per specifications and purchase order.

In charge Staff Name & Sign Mr. M P Bauskar 

Certified for Payment of Rs : **286878/--**

  
**Head of Department**  
Head of Department  
Mechanical Engineering  
AISSMS. COE, PUNE.

  
**PRINCIPAL**  
Principal  
AISSMS. COE, PUNE-I.



Established in 1917

All India Shri Shivaji Memorial Society's  
**COLLEGE OF ENGINEERING**

(Approved by AICTE, New Delhi and Affiliated to Savitribai Phule Pune University)  
(Id No. PU / PN / Engg / 093 (1992))

**Malrajiraje Chhatrapati**  
Honorary Secretary

Ref. : AISSMSCOE/PO/725/2018-19/Office

**Dr. D. S. Bormane**  
Principal

Date : 13 / 07 / 2018

**PURCHASE ORDER**

To

M/s Universal Technologies  
B-10, Sanco Tulips, Pl No 97/6/7/11,  
PCNTDA, Moshi,  
Pune:412 215.

Sub. : Supply of Biogas Plant Capacity - 4 Cu.

Sir,

Please supply the following materials to the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
01	Biogas Plant Capacity - 4 Cu. Mtr/Day FTGB-400-01 Accessories includes Central gudie pipe, spring mechanism, inlet pipe, inlet connections, outlet pipe, outlet connections Gas Pipe and Biogas double burner.	01 No.	157800.00	157800.00
02	Crusher with table	01 No.	37500.00	37500.00
Sub total Rs. :				195300.00
GST 5 % on item 1 & 18 % on item 2:				14640.00
Total Rs.:				209940.00

(Rs. : Two lakhs nine thousand nine hundred forty only)

Terms and conditions :

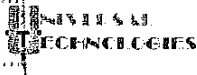
1. GST : As calculated above.
2. Payment condition : 60 % of the order value with advance and the balance amount against proforma invoice before dispatch.
3. Delivery period : Within one week from the date of acceptance or date of dispatch of purchase order whichever is earliest. The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.
4. Warranty : One year as per manufacture's warranty.
5. Transportation : Free delivery at our College Premises.

Honorary Secretary  
All India Shri Shivaji Memorial Society  
Shivajinagar Pune - 05

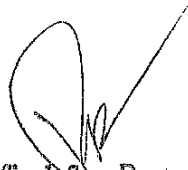
CC to : The Principal, AISSMS College of Engineering, Pune - 411 001.

**A. I. S. S. M. S.'S**  
College of Engineering  
Pune

Invoice Issue Under the Section 31 of CGST Act 2017 read with Rule 1 of Tax Invoice, Credit and Debit Notes Rules, 2017


<b>TAX INVOICE</b>		Invoice No. <b>1517</b>				Original For Recipient			
M/s. Universal Technologies B-10, Sanco Tulips, Pl No 97/6/7/11, Sector-06 PCNTDA, Moshi, Pune-412105 E-Mail : - unitech0505@gmail.com GSTIN : 27AMSPD8808P1Z6		Date <b>06-09-18</b>				Duplicate For Transporter			
		Mob- 9923659405				Triplicate For Supplier			
Reverse Charge Basis		Y/N		Transportation Mode		By Road			
Invoice No.		049		Vehicle No.					
Invoice Date		01.09.2018		Date of Supply		03.09.2018			
State		MAHARASHTRA		Place of Supply		PUNE			
Purchase Order No.		ASSMSCOE/PO/725/2018-19/OFFICE		Purchase Order Date		13.07.2018			
Payment Terms:-				Currency		INR			
Details of Receiver: (Billed To)				Details of Consignee (Shipped To)					
Name or Recipients		M/S ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S COLLEGE OF ENGINEERING		Name of Consignee		M/S ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S COLLEGE OF ENGINEERING			
Address :		KENNEDY ROAD PUNE-411001 MR. ARUN CHINCHOLKAR PH.NO.- 91-20-26058587		Address :		KENNEDY ROAD PUNE-411001 MR. ARUN CHINCHOLKAR PH.NO.- 91-20-26058587			
Party's GSTIN No.		27AAATA1675P1ZD		Party's GSTIN No.		27AAATA1675P1ZD			
State		Maharashtra		State		Maharashtra			
State Code		27		State Code		27			
Sr.No.		Name of Products / Services		HSN Code		UOM			
1		BIOGAS PLANT -CAPACITY -4 CU.MTR/DAY FTGB-400-01 ACCESSORIES INCLUDES Central guide pipe, spring mechanism, Inlet pipe and biogas double burner		84051090		Nos			
2		CRUSHER WITH TABLE				Nos			
Total Qty		1		Rate of Tax		Per Unit Price			
1		5%		157800.00		157800.00			
1		18%		37500.00		37500.00			
Taxable Value		Rate of Tax		CGST		SGST			
157800/-		5%		3945.00		3945.00			
37500/-		18%		3375.00		3375.00			
Total Rs.		7320.00		7320.00		0.00			
IGST		Total Value of Goods		195300.00		Less : Discount			
0.00		195300.00		195300.00		Total Taxable Value of Goods			
195300.00		195300.00		195300.00		195300.00			
Taxes		Rate of Taxes		Taxable Value					
CGST (ITEM1)		5%		7890.00					
CGST (ITEM 2)		18%		6750.00					
IGST		18.00%							
Total Invoice Value In Words: Rs. Two Lakhs Nine Thousand Nine Hundred Fourty Only /---		Total Gst Amt.		%		14640.00			
		Reverse Charge							
		TOTAL				209940.00			
Our Bank Details				Receiver Sing and Stamp		Freight & Insurance			
Bank Name		Bank Of Maharashtra				Round Off			
Account No.		60170070463				Total Invoice Value (In figure)Rs.		209940.00	
Branch		Indrayaninagar				For Universal Technologies.			
IFSC Code		MAHB0001610							
Terms and Conditions : (Special Remark)						(Authorised Signatory)			

Dept Civil..... Grant .....  
Entered in Reg, Dg ... P. No 26.....  
Item No. 1. .... Bill may be passed  
for Rs. 209940 = (Rs. Two Lakhs Nine  
Thousand Nine hundred forty only.)  
Deduction Rs. 209940 = 100% Adv payment made



Certified for Payment

SEP  
HEAD OF DEPARTMENT  
CIVIL ENGINEERING  
AISSMS'S COE, PUNE-1.



Principal  
AISSMS COE PUNE.



ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING

(Approved by AICTE, New Delhi and Affiliated to Savitribai Phule Pune University)  
(Id No. PU / PN / Engg / 093 (1992))



Malojiraje Chhatrapati  
Honorary Secretary

Dr. D. S. Bormane  
Principal

Ref. : AISSMSCOE/PO/723/18-19/Gymkhana

Date : 13 / 07 / 2018

**Purchase Order**

To  
M/s Ashok Sport  
Bramha Chambers  
2010, Sadashiv Peth,  
Near Janata Sahakari Bank, Tilak Road,  
Pune-30

**Sub. : Purchase Order for Sport Material.**

Sir


Please supply the following materials to the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411001 as per rate, terms and conditions stated below.

S.No	Name of the Material	Qty	Rate (Rs.)	Amount (Rs.)
1	T T Table (Staga)	03 Nos.	35,000.00	1,05,000.00
2	Chess Board	30 Nos.	1966.00	58,980.00
3	Carrom	15 Nos.	5400.00	81000.00
				<b>2,44,980.00</b>

(Rs. Two lakh forty four thousand nine hundred eighty only)

Terms and condition:-

1. VAT : Inclusive
2. Transportation : Free delivery at our college premises.
3. Payment condition : After receipt of materials as per our specification.
4. Delivery period : within one week from the date of acceptance or date Dispatch of Purchase order whichever is earlier. The College reserve the right to cancel the purchase Order without giving any notice, if the delivery Periods or other terms and conditions given above are not fulfilled.

  
Honorary Secretary  
AISSM Society, Pune-05

C.C. to: - The Principal, AISSMS College of Engineering, Pune - 411 001

Kennedy Road, Pune - 411 001. ☎ 91-20-26058587, 26057660, 26058342 Fax : 91-20-26058943

URL : www.aissmscoe.com E-mail : contact@aissms.co principal@aissmscoe.com





Rates are correct material inspected & found as per specifications.

Dept. Gymkhana Grant.....  
 Entered in Reg. As mentioned  
 Item No. belong  
 for Rs. 2,44,980/- - Two Lakhs  
forty four thousand nine hundred eighty only  
 Deduction Rs.....for.....

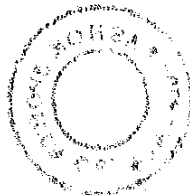
manesha

Certified for Payment

*[Signature]*

*[Signature]*  
 Principal  
 AISSMS, COE, PUNE-1.

S.NO.	NAME OF EQUIPMENT	PAGE NO	Item/ Sr.	Qty	Rate	Amount
1.]	Chess board	78	3	30 No	1966/-	58980/-
2.]	Table Tennis table	87	3	03	35000/-	1,05,000
3.)	Coveram board	86	03	15	5400/-	81,000





All India Shri Shivaji Memorial Society's  
**COLLEGE OF ENGINEERING**

(Approved by AICTE, New Delhi and Affiliated to Savitribai Phule Pune University)  
(Id No. PU / PN / Engg / 093 (1992))

**Malojiraje Chhatrapati**

Honorary Secretary

Ref. : AISSMSCOE/PO/ 732 /18-19/Office

**Dr. D. S. Bormane**

Principal

Date : 19/07/2018

**PURCHASE ORDER**

To  
M/s Max Powertron  
Office No.13, 2<sup>nd</sup> Floor, "Arihant" Apt.,  
Sr No. 39/32, Opp Bank of Maharashtra,  
Karve Road,  
Pune : 411 004.

**Sub. : Supply of UPS Batteries.**

Ref : Your Quotation no. SRV/BATT/18-19/05/080 dated 16.05.2018

Sir,

Please supply the following material at the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below:

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Sealed Maintenance Free Batteries Rating - EXIDE Make -12V, 26AH x 160 Nos (1 Set = 20 Nos.)	160 Nos.	2885.00	461600.00
2	Sealed Maintenance Free Batteries Rating - EXIDE Make -12V, 100 AH x 4 Nos.	04 Nos.	9320.00	37280.00
Sub-total Rs. :				498880.00
GST 28 %:				139686.40
Round off :				( - ) 00.40
Total Rs.:				638566.00

(Rs. : Six lakhs thirty eight thousand five hundred sixty six only)

Terms and conditions :

1. GST (28%) : Inclusive.
2. Payment condition : After receipt of the material as per our specification, installation and satisfactory performance.
3. Delivery : Within one week from the date of acceptance or date of dispatch of purchase order whichever is earliest. The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.
4. Battery links : As per the requirement, extra (Link-set Rs 3500.00 each + GST and Rs. 250.00 per link + GST).
5. Warranty : SMF batteries are warranted for a Period of 24 months from the date of delivery.

*Received  
Principal*

*D. S. Bormane*  
Honorary Secretary  
All India Shri Shivaji Memorial Society  
Shivajinagar Pune - 05

CC : The Principal, AISSMS College of Engineering, Pune - 411 001.



# TAX-INVOICE

See Rule 46 read with section 31 of CGST Act 2017



Office No.13, 2nd Floor, Arhant Apartment, S. No. 39/32,  
Opp. Bank of Maharashtra, Karve Road, Pune - 411 004, India.

Invoice number : 18-19/230  
 Date : 02-08-2018  
 GSTIN : 27AADPH8150M1ZH  
 Tax is Payable on Reverse Charge : No

ORIGINAL COPY FOR BUYER / DUPLICATE FOR TRANSPORTER/TRIPPLICATE FOR RECEIVER  
 Mode of Transport : By Road  
 P.O. No. : AISSMS/PO/732/18-19/Office  
 P.O. Date : 19-Jul-18  
 Place of Supply : Pune

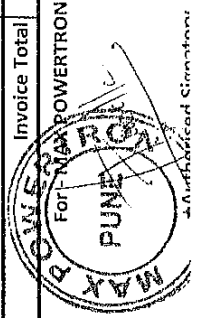
**DETAILS OF RECEIVER (BILLED TO)**  
 Name : AISSMS College Of Engineering;  
 Address : Kennedy Road, Pune :- 411001.  
 State : Maharashtra  
 State Code : 27  
 GSTIN : 27AAATA1675P1ZD

**DETAILS OF CONSIGNEE (SHIP TO)**  
 Name : AISSMS College Of Engineering;  
 Address : Kennedy Road, Pune :- 411001.  
 State : Maharashtra  
 State Code : 27  
 GSTIN : 27AAATA1675P1ZD

S. NO.	DESCRIPTION OF GOODS	HSN CODE	QTY	UNIT	RATE	TOTAL	FREIGHT	TAXABLE VALUE	CGST		SGST		IGST	
									AMOUNT	RATE	AMOUNT	RATE	AMOUNT	RATE
1	Exide Power Safe Plus 12V, 26AH SMF Batteries. Model :- EP26 Warranty :- 24 Months	8507	160	Nos.	2,885.00	4,61,600.00	-	4,61,600.00	14%	64,624.00	14%	64,624.00	-	-
2	Exide Power Safe Plus 12V, 100AH SMF Batteries. Model :- EP100 Warranty :- 24 Months	8507	4	Nos.	9,320.00	37,280.00	-	37,280.00	14%	5,219.20	14%	5,219.20	-	-
Total									69,843.20		69,843.20		6,38,566.40	

Taxable Value Total ( In Words ) : Rs. Four Lac Ninety Eight Thousand Eight Hundred Eighty.  
 GST Total ( In Words ) : Rs. One Lac Thirty Nine Thousand Six Hundred Eighty Six and Forty Paise.  
 Invoice Total ( In Words ) : Rs. Six Lac Thirty Eight Thousand Five Hundred Sixty Six and Forty Paise.

21/8/18  
Bce



Certified that the Particulars given above are true and correct and the amount indicated.

Tad

Subject to Pune jurisdiction


Authorized Signatory

Invoice/Bills as per our Purchase order  
Material is inspected and found correct  
as per the specifications

Dept. Office Grants  
Entered in Reg. Account No. II 85  
Item No. 8438566 8m lets five  
for Rs. 8438566 only 5m only 5m only  
Bundled only 5m only  
Reduction Rs. \_\_\_\_\_ for \_\_\_\_\_

Certified for payment

  
Adm. Officer  
AISSMS, COE, Pune-1.

  
Principal  
AISSMS, COE, Pune-1



All India Shri Shivaji Memorial Society's  
**COLLEGE OF ENGINEERING**

(Approved by AICTE, New Delhi and Affiliated to Savitribai Phule Pune University)  
(Id No. PU / PN / Engg / 093 (1992))

**Malojiraje Chhatrapati**  
Honorary Secretary

**Dr. D. S. Bormane**  
Principal

Ref. : AISSMSCOE/PO 737/2018-19 Central Purchase

Date : 01.08/2018

**PURCHASE ORDER**

To  
M/s IRA Enterprises  
Flat No.5, Shivaganga Heights,  
Near Manas Siddhivinayak,  
Dhayari, Pune-411041.

Sub. : Supply of Soft Notice Boards.

Sir,

Please supply the following materials to the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
01	Soft Notice board - Aluminium frame notice board, Velvet cloth, Make : Krishna, Size : 1'6" x 3'	03 Nos.	1150.00	3450.00
02	Soft Notice board - Aluminium frame notice board, Velvet cloth, Make : Krishna, Size : 3' x 3'	05 Nos.	1700.00	8500.00
03	Soft Notice board - Aluminium frame notice board, Velvet cloth, Make : Krishna, Size : 1'3" x 5'9"	02 Nos.	4200.00	8400.00
04	Soft Notice board - Aluminium frame notice board, Velvet cloth, Make : Krishna, Size : 2'6" x 2'6"	04 Nos.	1600.00	6400.00
05	Soft Notice board - without aluminium frame notice board, Velvet cloth, Make : Krishna, Size : 1' x 3'	160 Nos.	775.00	124000.00
06	Soft Board 55" x 41" with concealed hanging hooks without border frame with 1" board fixing screws -75 nos., softboard press screws-550 nos.	16 Nos.	7500.00	120000.00
			Sub total Rs. :	270750.00
			GST 18 %:	48735.00
			Total Rs.:	319485.00

(Rs. : Three lakhs nineteen thousand four hundred eighty five only)

Terms and conditions :

1. GST : As calculated above.
2. Payment condition : 50 % advance and 50 % after receipt of material as per our specification and installation of notice boards.
3. Delivery period : Within one week from the date of acceptance or date of dispatch of purchase order whichever is earliest. The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.
4. Warranty : One year as per manufacture's warranty.
5. Transportation : Transportation charges inclusive in the above price and assembling at site.

Honorary Secretary  
All India Shri Shivaji Memorial Society  
Shivajinagar Pune - 05

CC to : The Principal, AISSMS College of Engineering, Pune - 411 001.

# IRA ENTERPRISES

FLAT NO 5, SHIVGANGA HEIGHTS  
LANE NO 810, DHAYARI, PUNE - 411041  
Phone: [9822650277]

# TAX INVOICE

DATE 3/5/2018  
INVOICE # 2018-19/017  
P.O.NO-AISSMSCOE/PO/737/2018-19/central purchase  
P.O. DATE 8/1/2018

**BILL TO**

To, Honorable Principal,  
AISSMS's College of Engineering, Shivajinagar, Pune.

Subject: Bill for Supply & fixing of soft notice boards at AISSMS's College of Engineering, Shivajinagar, Pune.

Item	Quantity	Unit	Rate	Amount
1) Soft notice board-Alluminium frame notice board velvet cloth, Make Sri krishana, Size-1'6"x3' 0"	3	Nos.	1150	3450.00
2) Soft notice board-Alluminium frame notice board velvet cloth, Make Sri krishana, Size-3'0"x3' 0"	5	Nos.	1700	8500.00
3) Soft notice board-Alluminium frame notice board velvet cloth, Make Sri krishana, Size-3'3"x5' 9"	2	Nos.	4200	8400.00
4) Soft notice board-Alluminium frame notice board velvet cloth, Make Sri krishana, Size-2'6"x2' 6"	4	Nos.	1600	6400.00
5) Soft notice board- Without Alluminium frame notice board velvet cloth, Make Sri krishana, Size-1'0"x3' 0"	125	Nos.	775	96875.00
6) Soft notice board- Without Alluminium frame notice board velvet cloth, Make Sri krishana, Size-55"x41"	16	Nos.	7500	120000.00
<b>TOTAL</b>				<b>243625.00</b>

Terms & condition:

- 1) Payment due in 7 days.
- 2) subject to pune jurisdiction.
- 3) Goods once sold will not be exchanged or taken back.
- 4) Interest at 24% p.a. will be charged after due date.
- 5) Our responsibility cases the moment after hand over.

Subtotal	243,625.00
Taxable	243,625.00
CGST @ 9%	21,926.25
SGST @ 9%	21,926.25
Rounded off	
<b>TOTAL</b>	<b>287,477.50</b>

GSTNO, 27AAFF13805G1ZK Dt, 28/06/2017

For Ira enterprises

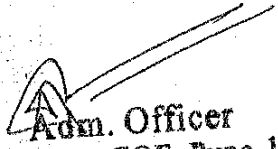
FOR IRA ENTERPRISES


*[Signature]*  
PARTNER

invoice/Bill is as per our Purchase order  
Material is inspected and found correct  
as per the specifications

Dept. Office .....  
Entered in Reg. CDR-2, No. 47  
Item No. Scft. Beard. All may be passed  
for Rs. 287477= (Rs. Two lakh eighty seven thousand  
four hundred seventy seven Only)  
Deduction No. .... for .....

  
Certified for Payment

  
Adm. Officer  
AISSMS, COE, Pune-1.

  
Principal  
AISSMS, COE, PUNE-1



All India Shri Shivaji Memorial Society's  
**COLLEGE OF ENGINEERING**

(Approved by AICTE, New Delhi and Affiliated to Savitribai Phule Pune University)  
(Id No. PU / PN / Engg / 093 (1992))

**Malojiraje Chhatrapati**  
Honorary Secretary

**Dr. D. S. Bormane**  
Principal

Ref. : AISSMSCOE/PO/743/2018-19/Central Purchase

Date : 10/08/2018

**PURCHASE ORDER**

To  
M/s IRA Enterprises  
Flat No.5, Shivaganga Heights,  
Near Manas Siddhivinayak,  
Dhayari, Pune-411041.

Sub. : Supply of Sandwich Board.

Sir,


Please supply the following materials to the All India Shri Shivaji Memorial Society, College of Engineering, Pune – 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
01	Sandwich Board (2mm + 6mm) Size 2'.0" x 2'.6" including necessary studs and holes, transportation etc complete.	40 Nos.	2875.00	115000.00
02	Sandwich Board (2mm + 4mm) Size 1'.6" x 2'.0" including necessary studs and holes, transportation etc complete.	30 Nos.	1725.00	51750.00
Sub total Rs. :				166750.00
GST 18 %:				30015.00
Total Rs.:				196765.00

(Rs. : One lakh ninety six thousand seven hundred sixty five only)

Terms and conditions :

1. GST : As calculated above.
2. Payment condition : 50 % advance and 50 % after receipt of material as per our specification and installation of notice boards.
3. Delivery period : Within one week from the date of acceptance or date of dispatch of purchase order whichever is earliest. The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.
4. Warranty : One year as per manufacture's warranty.
5. Transportation : Transportation charges inclusive in the above price and assembling at site.

  
Honorary Secretary  
All India Shri Shivaji Memorial Society  
Shivajinagar Pune – 05

CC to : The Principal, AISSMS College of Engineering, Pune – 411 001.



A. I. S. S. M. E. S	
College of Engineering	
Pune	
Inward No.	1705
Date	26-09-18

# IRA ENTERPRISES

FLAT NO 5, SHIVGANGA HEIGHTS  
LANE NO 810, DHAYARI, PUNE - 411041  
Phone: [9822650277]

# TAX INVOICE

DATE	27/2/2018
INVOICE #	2018-19/014
P.O.NO-AISSMSCOE/PO/743/2018-19/central purchase	
P.O. DATE	8/10/2018

## BILL TO

To,  
Honorable Principal,  
AISSMS, College of Engineering, Shivajinagar, Pune.  
Subject: Bill for Supply & fixing of sandwich boards at AISSMS's College of Engineering, Shivajinagar, Pune.

Item	Rate	Unit	Quantity	Amount
1) P & F of Sandwich board (2 mm + 6mm)- size 2'.0" x 2'.6" including necessary studs & holes transportation Etc. complete.	2875.00	Nos	40	115000.00
2) P & F of Sandwich board (2 mm + 4mm)- size 1'.6" x 2'.0" including necessary studs & holes transportation Etc. complete.	1725.00	NO.	30	51750.00
<b>TOTAL</b>				<b>166750.00</b>

### Terms & condition:

- 1) Payment due in 7 days.
- 2) subject to pune jurisdiction.
- 3) Goods once sold will not be exchanged or taken back.
- 4) Interest at 24% p.a. will be charged after due date.
- 5) Our responsibility cases the moment after hand over.

Subtotal	166,750.00
Taxable	166,750.00
CGST @ 9 %	15,007.50
SGST @ 9%	15,007.50
Rounded off	-
<b>TOTAL</b>	<b>196,765.00</b>

GSTNO. 27AAFF13805G1ZK Dt. 28/06/2017

For Ira enterprises


FOR IRA ENTERPRISES

*P.ane*


OWNER

Invoice/Bill is as per our Purchase order  
Material is inspected and found correct  
as per the specifications


Dept..... Office ..... Grant.....  
Entered in Reg. CDR-2 P.No..... 85  
Item No. Sandwich board Bill may be passed  
for Rs. 196,765=00 (Rs. One lakh ninety six thousand Seven  
hundred sixty five Only)  
Deduction Rs..... for.....



Certified for Payment



Adm. Officer  
AISSMS, COE, Pune-1.



Principal  
AISSMS, COE, PUNE-1



Established in 1917

# All India Shri Shivaji Memorial Society's COLLEGE OF ENGINEERING

(Approved by AICTE, New Delhi and Affiliated to Savitribai Phule Pune University)  
(Id No. PU / PN / Engg / 093 (1992))

**Malojiraje Chhatrapati**  
Honorary Secretary

**Dr. D. S. Bormane**  
Principal

Ref: AISSMSCOE/PO/744 /18-19 E & TC

Date: 30 / 08 / 2018

## PURCHASE ORDER

To  
M's SINCOM,  
8 Shantiniketan, Pratap Nagar,  
Nagpur 440022.

Sub. : Supply of Electronic Kits.

Sir,

Please supply the following material to the All India Shri Shivaji Memorial Society, College of Engineering Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Display Board of Different Fixed and Variable Resistor	01 No.	4550.00	4550.00
2	Display Board of Fixed and Variable capacitor	01 No.	4550.00	4550.00
3	Display Board of Diodes	01 No.	4790.00	4790.00
4	Display Board of Transistors	01 No.	4790.00	4790.00
5	Display Board of SCR, DIAC, TRIAC, UJT	01 No.	4790.00	4790.00
6	Display Board of Wires and Cables	01 No.	4650.00	4650.00
7	Display Board of Connectors	01 No.	4990.00	4990.00
8	Display Board of Switches	01 No.	4990.00	4990.00
9	Display Board of relays	01 No.	5500.00	5500.00
10	Display Board of Inductors	01 No.	4990.00	4990.00
11	Display Board of Transformers and coils	01 No.	6700.00	6700.00
12	Display Board of Loudspeakers and Microphones	01 No.	7190.00	7190.00
13	Display Board of Discrete Ics (Analog, Digital)	01 No.	5500.00	5500.00
Sub total Rs. :				67980.00
Discount 10 %:				6,798.00
Sub total Rs. :				61,182.00
GST 18 %:				11,012.76
Sub total Rs. :				72,194.76
Round off: (+)				0.24
Total Rs.				72195.00

(Rs. : Seventy two thousand one hundred ninety five only)

### Terms and conditions:

- GST : As calculated above.
- Transportation : Free delivery at our College premises at laboratory door stop.
- Payment condition : After receipt of material as per specification, installation & satisfactory performance.
- Delivery : Within one week from the date of acceptance or date of dispatch of purchase order whichever is earliest. The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.
- Warranty : One year.

*Mail sent to*

CC. to : The Principal, AISSM Society COE, Pune - 411 001.

*A. V.*  
Honorary Secretary  
AISSM Society, Pune-05



**Sindhu ELECTRONICS & COMMUNICATIONS PVT. LTD.**

Office: 8, Shantiniketan Colony, Pratap Nagar, Nagpur-440 022 (MS) INDIA  
 Phone: 0712-2287174, 2293303, E-mail: sincom22@hotmail.com  
 GSTIN: 27AANCS0623H1ZC PAN No. : AANCS0623H STATE Code: MAHARASHTRA(27)



An ISO 9001: 2015 Company  
**Electronics Educational  
 Trainer Kits**

ORIGINAL FOR BUYER

**A. I. S. S. M. S.'S**  
**College of Engineering**  
 Pune  
 Invoice No. 1630  
 Date 25.09/18

**TAX -INVOICE**

Buyer: To, The Principal,  All India Shri Shivaji Memorial Society's College of Engineering Pune Kennedy Road Pune -411 001 Dr. D.E. Dholke Sir Mob. : 9028299230  GSTIN: N. A. (Institute)	INVOICE No.	SEC/18-19/15
	Date	30/08/2018
	D.C. No.	SEC/18-19/19
	Date	30/08/2018
	Order No.	AISSMSCOEPO/744/18-19/E & TC
	Date	10/08/2018
	Ref. No.	009
	Place of Supply	AISSMS College of Engineering Pune Kennedy Road Pune -411 001
	Shipped To	Kennedy Road Pune -411 001

S.N.	Particulars	Model No.	HSN Code	Qty	RATE/Unit	AMOUNT
1.	Display Board of Different Fixed & Variable Resistor	SE-701	9023	01	4095.00	4095.00
2.	Display Board of Fixed & Variable Capacitors	SE-703	9023	01	4095.00	4095.00
3.	Display Board of Diodes	SE-704	9023	01	4311.00	4311.00
4.	Display Board of Transistor	SE-705	9023	01	4311.00	4311.00
5.	Display Board of SCR, DIAC, TRIAC, UJT	SE-706	9023	01	4311.00	4311.00
6.	Display Board of Wires & Cables	SE-707	9023	01	4185.00	4185.00
7.	Display Board of Connector	SE-708	9023	01	4491.00	4491.00
8.	Display Board of Switches	SE-710	9023	01	4491.00	4491.00
9.	Display Board of Relays	SE-711	9023	01	4950.00	4950.00
10.	Display Board of Inductor	SE-712	9023	01	4491.00	4491.00
11.	Display Board of Transformers & Coil	SE-714	9023	01	6030.00	6030.00
12.	Display Board of loud Speakers & Microphone	SE-716	9023	01	6471.00	6471.00
13.	Display Board of Discrete ICs (Analog, Digital)	SE-719	9023	01	4950.00	4950.00
<b>TOTAL</b>				<b>13</b>		

Bank Details for Cheque/ RTGS	<b>TOTAL</b>	<b>61182.00</b>
A/C Name: SINCOM Sindhu Electronics & Communication Pvt.Ltd.	<b>P &amp; F</b>	<b>-</b>
Bank : Bank of India	<b>Taxable Amount</b>	<b>-</b>
Branch : Ranapratap Nagar Branch, Nagpur	<b>SGST 09 %</b>	<b>5506.38</b>
A/C NO. : 872220110000074	<b>CGST 09 %</b>	<b>5506.38</b>
IFSC : BKID0008722	<b>IGST 18 %</b>	<b>-</b>
Amount In Words: Seventy Two Thousand One Hundred Ninety Five Only .	<b>R.off</b>	<b>+ 0.24</b>
	<b>Total Amount</b>	<b>72195.00</b>

**AISSMS SOCIETY'S SECURITY**  
**CHECK DATE: 3/9/18**

Terms & conditions: Goods once sold will not be taken back. Interest @ 2% p.a. will be charged if not paid within the ONE month period from the date of this bill. No claim will be entertained unless notified in writing within Seven days from the receipt of this bill. Subject to Nagpur Jurisdiction. I/we hereby declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

*S.P. Dholke*  
 25/9/18

Receiver's Signature with Stamp

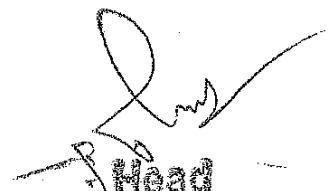
53


For **SINCOM**  
*GRIPY*  
 Authorised Signatory

~~Prof. V. A. Gawas~~  
Rates are correct, material  
inspected & found as per  
specifications.

Dept: Electronics & Telecom  
Grant: .....  
Entered in Reg. D-2A P. No. 171  
Item No. 254 Bill may be passed  
for Rs. 72195=00 (Rs. Seventy two thousand  
one hundred nine five only Only)  
Deduction Rs. .... for .....

~~Prof. V. A. Gawas~~  
Certified for Payment

  
Head  
Department of Electronics & Telecommunication  
AISSMS's COE PUNE-411001.

  
Principal  
AISSMS, COE PUNE.



Established in 1917

All India Shri Shivaji Memorial Society's  
**COLLEGE OF ENGINEERING**

(Approved by AICTE, New Delhi and Affiliated to Savitribai Phule Pune University)  
(Id No. PU / PN / Engg / 093 (1992))

**Malojiraje Chhatrapati**  
Honorary Secretary  
AISSMSCOE/PO/ 76c /18-19/ Computer

**Dr. D. S. Bormane**  
Principal  
Date : 23/08/2018

**PURCHASE ORDER**

To

M/s Renu Enterprises  
Flat No. A-04, S/N 25/26  
Ambience Aura Kirkatwadi  
Kolhewadi, Sinhgad Road  
Pune- 411 024

Sub. : Supply of VGA Cable and Ceiling Mount Kit

Sir,

Please supply the following materials at the All India Shri Shivaji Memorial Society, College of Engineering, Pune -- 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	VGA Cable 20 Mtrs	2 Nos.	1875.00	3750.00
2	Projector ceiling mount ki + Power Cable 20 mtr + Installation of ceiling mount kit VGA /Power under casing + screen projection	2 Nos.	8250.00	16500.00
Sub total Rs. :				20250.00
GST Rs. 18% :				3645.00
Total Rs. :				23895.00

(Rs. : Twenty three thousand eight hundred ninety five only)

Terms and conditions :

1. GST : As calculated above.
2. Installation charges : Inclusive
3. Payment condition : After receipt of the material as per our specification, installation and satisfactory performance.
4. Delivery Period : Within three days from the date of acceptance or date of dispatch of purchase order whichever is earliest. The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.

Honorary Secretary  
All India Shri Shivaji Memorial Society  
Shivajinagar Pune - 05

CC to :The Principal, AISSMS College of Engineering, Pune - 411 001.

**Tax Invoice**

**Renu Enterprises**  
 A4, Ambiance Aura, Kolhewadi,  
 Opp. CWPRS Main Gate,  
 Sinhgad Road, Pune  
 GSTIN/UIN: 27ALUPG0339H1ZY  
 State Name : Maharashtra, Code : 27  
 E-Mail : renuglobe@gmail.com

Consignee  
**AISSMSs College Of Engineering**  
 Kennedy Road, Near RTO Office, Pune.  
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)  
**AISSMSs College Of Engineering**  
 Kennedy Road, Near RTO Office, Pune.  
 State Name : Maharashtra, Code : 27

**A.I.S.S.M.S.S**  
**College of Engineering**  
**Pune**  
 Invoice No. **1571**  
 Date **10-09-2018**

Invoice No. **RE/GST/18-19/917**  
 Delivery Note  
 Supplier's Ref. **PO/760/18-19/Comp**  
 Buyer's Order No.  
 AISSMSCOE/PO/760, Computer Dept  
 Despatch Document No.  
 Despatched through  
**Self**  
 Bill of Lading/LR-RR No.  
 Terms of Delivery

Dated **2-Sep-2018**  
 Mode/Terms of Payment  
**1 Day**  
 Other Reference(s)  
 Dated **29-Aug-2018, 29-Aug-2018**  
 Delivery Note Date  
 Destination  
**Kennedy Road**  
 Motor Vehicle No.  
**MH12NC2082**

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	VGA Cable 20 Mtr Aditron	8544	2 No.	1,875.00	No.	3,750.00
	<b>Installation / Service Charges</b>	992211				16,500.00
	Projector Ceiling Mount Kit					
	Power Cable 20 Mtr					
	Installation of Ceiling Mount Kit & VGA Cable / Power Cable Under Casing.					
	<b>CGST</b>					1,822.50
	<b>SGST</b>					1,822.50
<b>Total</b>						<b>23,895.00 ₹</b>

Amount Chargeable (in words) **Twenty Three Thousand Eight Hundred Ninety Five INR Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8544	3,750.00	9%	337.50	9%	337.50	675.00
992211	16,500.00	9%	1,485.00	9%	1,485.00	2,970.00
<b>Total</b>	<b>20,250.00</b>		<b>1,822.50</b>		<b>1,822.50</b>	<b>3,645.00</b>

Tax Amount (in words) : **Three Thousand Six Hundred Forty Five INR Only**

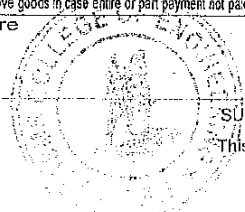
Company's PAN : **ALUPG0339H**

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Terms : 1. No warranty on burnt, physical damage. 2. goods once sold will not be taken back. 3. all warranty by respective vendor / manufacturer only. 4. interest @ 24% will be charged, if payment not paid within due date. 5. without any prejudice to all our rights to enter & possession from any premises of above goods in case entire or part payment not paid against this invoice.

Customer's Seal and Signature

Company's Bank Details  
 Bank Name : **JANATA SAHAKARI BANK LTD.**  
 A/c No. : **001230100009591**  
 Branch & IFS Code : **Bajirao Road, 1444, Shukrawar Path, PUNE, & JSBP0000098**

*Received on 10/09/18*



SUBJECT TO PUNE JURISDICTION  
 This is a Computer Generated Invoice

**56**  
 DATE 11/09/2018

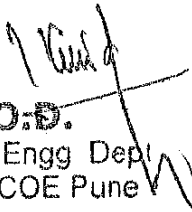
*[Handwritten Signature]*  
 Authorised Signatory  
**RENU ENTERPRISES**  
**PUNE**

Rates are correct, material  
inspected & found as per  
specifications

Dept.: Comp Grant:.....  
Entered in Reg: C.D.P. No:.....2  
Item No.:.....75.....Bill may be passed  
for Rs.: 23,895 (Rs. Twenty three  
thousand eight hundred only) Ninty five  
Deduction Rs..... for NAAC Class Room  
& office



Certified for Payment

  
- **H.O.D.**  
Computer Engg Dept  
AISSMS COE Pune

  
**Principal**  
AISSMS, COE, PUNE-1





Established in 1917

All India Shri Shivaji Memorial Society's  
**COLLEGE OF ENGINEERING**

(Approved by AICTE, New Delhi and Affiliated to Savitribai Phule Pune University)  
(Id No. PU / PN / Engg / 093 (1992))

**Malojiraje Chhatrapati**  
Honorary Secretary  
AISSMSCOE/PO-76/18-19/E & TC Dept

**Dr. D. S. Bormane**  
Principal  
Date : 30/08/2018

**PURCHASE ORDER**

To  
M/s KBK International LLP  
Survey No. 1268/1269, Mahadev  
Apt., Sadashiv Peth, Near Sujata Mastani,  
Pune- 411 030.

Sub. : Supply of Hitachi Projector.

Sir,

Please supply the Hitachi Projector at the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Hitachi Projector Model No. 3042 WN	01 No.	76250.00	76250.00
			Total Rs. :	76250.00

(Rs. : Seventy six thousand two hundred fifty only)

Terms and conditions :

1. GST : Extra as applicable at the time of delivery.
2. Installation charges : Extra at actuals at the time of installation.
2. Payment condition : After receipt of the material as per our specification, installation and satisfactory performance.
3. Delivery Period : Within one week from the date of acceptance or date of dispatch of purchase order whichever is earliest. The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.
4. Warranty : As per manufacturer policy.

Recd  
Malojiraje Chhatrapati

Honorary Secretary  
All India Shri Shivaji Memorial Society  
Shivajinagar Pune - 05

CC to : The Principal, AISSMS College of Engineering, Pune - 411 001.



4

# All India Shri Shivaji Memorial Society's COLLEGE OF ENGINEERING

(Approved by AICTE, New Delhi and Affiliated to Savitribai Phule Pune University)  
(Id No. PU / PN / Engg / 093 (1992))

**Malojiraje Chhatrapati**  
Honorary Secretary

**Dr. D. S. Bormane**  
Principal

Ref: AISSMSCOE/PO/ 831 / 18-19/Civil

Date: 12/12/2018

### PURCHASE ORDER

To  
R K Enterprises  
Euphoria Building, Building No 10  
Flat No. 11/2, Kondhawa  
Pune - 411 048

Subject: Supply of Civil consumable.

Sir,

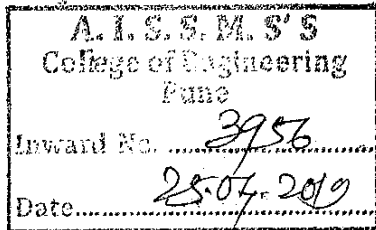
Please supply the following material to the All India Shri Shivaji Memorial Society, College of Engineering, I Kennedy Road, Pune 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty	Rate (Rs.)	Amount (Rs.)
1	Aggregate size 10 mm	1 Brass	3250.00	3250.00
2	Cement - 53 grade Portland, Ambuja	6 Bags/50 kg	450.00	2700.00
3	River sand	1 Tempo	3600.00	3600.00
4	Plasticiser, Concrete Admixture	1 litre	450.00	450.00
5	Clear Epoxy	3 kg	1425.00	4275.00
6	Fly Ash	1 bag/50kg	425.00	425.00
7	Ply Wood 600x300 x 18 mm	80 pieces	275.00	22000.00
8	Bricks 19 x 19x x 9 cm	200 Nos.	18.00	3600.00
9	Granite, 300x300x25 mm	30 pieces	400.00	12000.00
10	Mozaic tile, 300x300x25 mm	30 pieces	55.00	1650.00
11	White Marbel Tile, 70x70x25 mm	20 pieces	75.00	1500.00
12	Granite, 70x70x25 mm	20 pieces	160.00	3200.00
13	Mild Steel, Bar Dia 8mm of 500 mm length	30 pieces	78.00	2340.00
14	Mild Steel, Bar Dia (12mm) of 1m length	30 pieces	125.00	3750.00
15	Tor Steel, Bar Dia (12mm) of 1m length	30 pieces	195.00	5850.00
16	Mild Steel, 75x10x10 mm	30 pieces	75.00	2250.00
17	Mild Steel, 55x10x10 mm	30 pieces	60.00	1800.00
18	Aluminum, 75x10x10 mm	30 pieces	98.00	2940.00
19	Aluminum, 55x10x10 mm	30 pieces	75.00	2250.00
20	Brass, 75x10x10 mm	30 pieces	175.00	5250.00
21	Brass, 55x10x10 mm	30 pieces	145.00	4350.00
22	Timber, 50x50x70 mm	60 pieces	60.00	3600.00
23	Timber, 50x50x300 mm	30 pieces	90.00	2700.00

**Tax Invoice**  
For GST

(ORIGINAL FOR RECIPIENT)

<b>R. K. ENTERPRISES</b> EUPHORIA, BLDG NO. 10, FLAT NO. 1102 OPP. TALAB FACTORY, KONDHWA, PUNE - 411048 GSTIN/UIN: 27AFFPG6495P1ZO State Name : Maharashtra, Code : 27 E-Mail : huzefark@gmail.com	Invoice No. <b>93</b> Dated <b>26-Feb-2019</b> Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s)
Buyer <b>A I S S M S College of Engineering</b> Kennedy Road Pune State Name : Maharashtra, Code : 27	Buyer's Order No. <b>831</b> Dated <b>12-Feb-2019</b> Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery



S.No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Aggregate	2517	1 brass	3,250.00	brass	5 %	3,087.50
2	Cement	2523	6 bag	450.00	bag	5 %	2,565.00
3	River Sand	2505	1 brass	3,600.00	brass	5 %	3,420.00
4	Plasticiser	3824	1.0 l	450.00	l	5 %	427.50
5	Epoxy	3824	3.000 kg	1,425.00	kg	5 %	4,061.25
6	Fly Ash	6815	1 bag	425.00	bag	5 %	403.75
7	Plywood 600x300x18mm	4412	80 nos	275.00	nos	5 %	20,900.00
8	Bricks	6902	200 nos	18.00	nos	5 %	3,420.00
9	Granite 300x300x25mm	2516	30 nos	400.00	nos	5 %	11,400.00
10	Tiles Mozaic 300x300x25	2515	30 nos	55.00	nos	5 %	1,567.50
11	Tiles Marble 70x70x25mm	2515	20 nos	75.00	nos	5 %	1,425.00
12	Granite 70x70x25mm	2516	20 nos	160.00	nos	5 %	3,040.00
							55,717.50
				Output CGST @ 9%	9 %		5,014.59
				Output SGST @ 9%	9 %		5,014.59
				Round Off			0.32
<b>Total</b>							<b>₹ 65,747.00</b>

Amount Chargeable (in words) E. & O.E

INR Sixty Five Thousand Seven Hundred Forty Seven Only

Company's PAN : AFFPG6495P

Customer's Seal and Signature



for R. K. ENTERPRISES

*Huzefa*  
Authorised Signatory

SUBJECT TO PUNE JURISDICTION  
This is a Computer Generated Invoice

Rates are correct, material inspected & found as per specifications.

*[Handwritten mark]*

Dept. Civil Court .....

Entered in Reg. C.I. P. No. 97

Item No. 1/10/12 Bill may be passed

for Rs. 65246 (Rs. SIXTY FIVE THOUSAND SEVEN HUNDRED FORTY ONLY.)

Deduction Rs. 501/- for Fly. asb. as rejected,

Pass bill for Rs. 65246=00 only

*[Handwritten mark]*

Certified for Payment

*[Handwritten signature: SRP]*

RAILWAY DEPARTMENT  
MUMBAI DIVISION  
MUMBAI COE, PUNE.

*[Handwritten signature]*

Principal  
MUMBAI COE, PUNE.

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

For GST  
(Tax Analysis)

Invoice No. 93

Dated 26-Feb-2019

**R. K. ENTERPRISES**  
 EUPHORIA, BLDG NO. 10, FLAT NO. 1102  
 OPP. TALAB FACTORY,  
 KONDHWA, PUNE - 411048  
 GSTIN/UIN: 27AFFPG6495P1ZO  
 State Name : Maharashtra, Code : 27  
 E-Mail : huzefark@gmail.com

Party : **A I S S M S College of Engineering**  
 Kennedy Road  
 Pune

State Name : Maharashtra, Code : 27

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2517	3,087.50	9%	277.88	9%	277.88	555.76
2523	2,585.00	9%	230.85	9%	230.85	461.70
2505	3,420.00	9%	307.80	9%	307.80	615.60
3824	4,488.75	9%	403.99	9%	403.99	807.98
6815	403.75	9%	36.34	9%	36.34	72.68
4412	20,900.00	9%	1,881.00	9%	1,881.00	3,762.00
6902	3,420.00	9%	307.80	9%	307.80	615.60
2516	14,440.00	9%	1,299.60	9%	1,299.60	2,599.20
0515	2,992.50	9%	269.33	9%	269.33	538.66
<b>Total</b>	<b>55,717.50</b>		<b>5,014.59</b>		<b>5,014.59</b>	<b>10,029.18</b>

Tax Amount (In words) : **INR Ten Thousand Twenty Nine and Eighteen paise Only**



for R. K. ENTERPRISES

  
Authorized Signatory



Established in 1917

# All India Shri Shivaji Memorial Society's COLLEGE OF ENGINEERING

(Approved by AICTE, New Delhi and Affiliated to Savitribai Phule Pune University)  
(Id No. PU / PN / Engg / 093 (1992))

**Malojiraje Chhatrapati**  
Honorary Secretary  
REF:AISSMSCOE/PO/833 /18-19/ Office

**Dr. D. S. Bormane**  
Principal  
Date : 12 / 12 / 2018

## WORK ORDER

To

KBK International LLP  
Survey No. 1268/1269, Mahadev  
Aptt., Sadashiv Peth, Near Sujata Mastani,  
Pune- 411 030.

**Sub. : Instalaltion of Air Conditioner.**

Sir,

Please send your Service engineer to install the Air Conditioners at the All India Shri Shivaji Memorial Society, College of Engineering, Pune – 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Installation of Bluestar 1 Ton & 2 Ton Split A.C.	06 Nos.	2966.10	17796.60
2	Copper Pipe	65 Nos.	805.08	52330.20
3	Outdoor stand	06 Nos.	01.00	06.00
Sub-total Rs. :				70132.80
GST 18 %:				12623.90
Round off:				(+) 00.30
<b>Total Rs.:</b>				<b>82757.00</b>

(Rs. : Eighty two thousand seven hundred fifty seven only)

Terms and conditions :

1. GST : As calculated above.
2. Payment condition : After installation and satisfactory performance of Air conditioner.
3. Work completion : Within 2-3 weeks from the date of acceptance or date of dispatch of order whichever is earliest. The College reserves the right to cancel the work order without giving any notice, if the work order's terms and conditions given above are not fulfilled.

*Pankaj Gade*  
*12/12/18*

*Pankaj Gade*  
*12/12/18*

*D.S. Bormane*

**Honorary Secretary**  
All India Shri Shivaji Memorial Society  
Shivajinagar Pune – 05

CC to :The Principal, AISSMS College of Engineering, Pune – 411 001.

Tax Invoice

(TRIPLICATE FOR SUPPLIER)



**KBK INTERNATIONAL LLP**  
 SURVEY NO. 1268/1269, MAHADEV APARTMENT,  
 SADASHIV PETH, NEAR NIMBALKAR TALIM CHOWK,  
 PUNE - 411030 TEL NO. 020 - 24435767/8869  
 GSTIN/UIN: 27AAQFK9412U1ZT  
 State Name : Maharashtra, Code : 27  
 CIN: AAH2792  
 Contact: 020 - 24435767/8869, 9890975767  
 E-Mail : kbklpp@gmail.com

**A. J. S. S. M. S.'S**  
 College of Engineering  
 Pune  
 Inward No. 2885  
 18/12/18

Consignee  
**AISSM's COLLEGE OF ENGINEERING**  
 KENNEDY ROAD, PUNE - 411001, TEL  
 NO. 020-26058587, 26057660, 26058342  
 PAN/IT No :  
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)  
**AISSM's COLLEGE OF ENGINEERING**  
 KENNEDY ROAD, PUNE -  
 411001, TEL NO. 020-26058587, 26057660, 26058342  
 PAN/IT No :  
 State Name : Maharashtra, Code : 27  
 Contact : 020-26058587 / 26057660 / 26058342  
 E-Mail : contact@aiissmcoe.com

Invoice No./e-Way Bill No. <b>KBK/18-19/1228</b>	Dated <b>26-Sep-2018</b>
Delivery Note	Mode/Terms of Payment <b>1 Days</b>
Supplier's Ref. <b>833/18-19/office</b>	Other Reference(s)
Buyer's Order No. <b>833/18-19/office</b>	Dated <b>12-Dec-2018</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	INSTALLATION SERVICES Ac Installation	998736	18 %	6 Nos	2,966.10	Nos		17,796.60	
2	INSTALLATION SERVICES Outdoor Stand	998736	18 %	6 Nos	1.00	Nos		6.00	
3	COPPER PIPE Copper Wire - 65 Power Cable - 65 Drain Line Pipe - 65	7412	18.0 %	65 Nos	805.06	Nos		52,330.20	
								70,132.80	
								CGST	
								SGST	
								ROUNDED OFF	
								6,311.95	
								6,311.95	
								0.30	
Total								77 Nos	82,757.00

Amount Chargeable (in words)

**INR Eighty Two Thousand Seven Hundred Fifty Seven Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998736	17,802.80	9%	1,602.23	9%	1,602.23	3,204.46
7412	52,330.20	9%	4,709.72	9%	4,709.72	9,419.44
Total	70,132.80		6,311.95		6,311.95	12,623.90

Tax Amount (in words) : **INR Twelve Thousand Six Hundred Twenty Three and Ninety paise Only**

Company's PAN : AAQFK9412J

Declaration  
 We 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 : HDFC BANK LTD  
 A/c No. : 50200027303033  
 Branch & IFS Code : LAXMI ROAD, PUNE & HDPE0000427

Customer's Seal and Signature



Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION

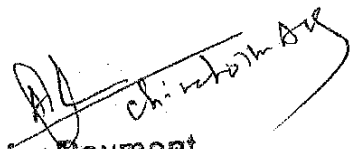
This is a Computer Generated Invoice


64 CHECK DATE: 13/12/18  
 (GJD 500 PD)

Invoice/Bill is as per our Purchase order  
Material is inspected and found correct  
as per the specifications

Dept. Office Grant.....  
Entered in Reg. Office Equip. DS-2.....  
Item No. A.S. 123456 Bill may be passed 123  
for Rs. 82,757/- (Rs. Eighty two thousand seven  
hundred Fifty seven Only)  
Deduction Rs. .... for.....

AD

  
Certified for Payment

  
Principal  
AISMS. COE, PUNE-1





All India Shri Shivaji Memorial Society's

# COLLEGE OF ENGINEERING

(Approved by AICTE, New Delhi and Affiliated to Savitribai Phule Pune University)  
(Id No. PU / PN / Engg / 093 (1992))

Malojiraje Chhatrapati  
Honorary Secretary

Dr. D. S. Bormane  
Principal

Ref.: AISSMSCOE/PO. 844/18-19-E & TC

Date: 12 / 12 / 2018

## PURCHASE ORDER

To

Balaji Multi Tek & Services Pvt Ltd  
Flat No. 11, Yashwant Vihar,  
Near Garmal Bus Stop, Dhayari,  
Pune : 411 041.

Sub.: Supply of Equipments.

Sir,

Please supply the following material to the All India Shri Shivaji Memorial Society, College of Engineering Pune 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Legrand Numeric UPS 7.5 KVA, 3 Phase - 1 Phase with 24 Batteries 12V26AH	05 Nos.	222600.00	1113000.00
			Total Rs.:	1113000.00

(Rs. : Eleven lakhs thirteen thousand only).

### Terms and conditions :-

1. GST : Extra as applicable at the time of delivery.
2. Transportation : Free delivery at our College premises.
3. Payment condition : After receipt of materials as per our specification, installation and satisfactory performance.
4. Delivery period : Within one week from the date of acceptance or date of dispatch of purchase order whichever is earlier. The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.
5. Warranty : As per manufacturer's warranty.

*Prakash Malojiraj Chhatrapati*  
Prakash Gade  
13/12/18

*Dr. D. S. Bormane*  
Honorary Secretary  
All India Shri Shivaji Memorial Society,  
Shivajinagar Pune - 411 001

CC to :- The Principal, AISSMS College of Engineering, Pune - 411 001.

**Tax Invoice**

**Balaji Multi Tek & Services Pvt.Ltd.**  
Company's GSTIN/UIN : 27AAECB4337N1ZE

Invoice No. **2297** Dated **8-Jan-2019**  
Delivery Note Mode/Terms of Payment  
Supplier's Ref. Other Reference(s)

Buyer  
**AISSMS College Of Engineering**  
Kennedy Road,  
Near R.T.O.  
Pune  
State Name : Maharashtra, Code: 27

**A. I. S. S. M. S**  
**College of Engineering**  
**Pune**  
Inward No. 2873  
Date 10-01-2019

Buyer's Order No. Dated  
**AISSMSCOE/PO/844/18-19/E&TC** **18-Dec-2018**  
Despatch Document No. Delivery Note Date  
**DC.NO.1 DT.7-1-19**  
Despatched through Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	VAT %	Quantity	Rate	per	Disc. %	Amount
1	<b>UPS &amp; BATTERIES</b> LEGRAND NUMERIC UPS 7.5 KVA III PHASE - 1 PHASE WITH 24 BATTERIES 12V26AH		18 %	Nil	5 NOS.	2,22,600.00	NOS.		11,13,000.00
	CGST								1,00,170.00
	SGST								1,00,170.00
	Round Off								
	Total				5 NOS.				₹ 13,13,340.00

Amount Chargeable (in words) **INR Thirteen Lakh Thirteen Thousand Three Hundred Forty Only** E. & O.E.

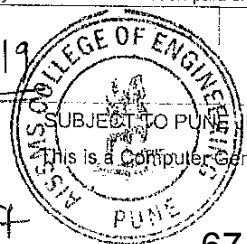
HSN/SAC	Taxable Value
	11,13,000.00
Total	11,13,000.00

Tax Amount (in words):

Company's GSTIN/UIN : 27AAECB4337N1ZE  
Company's VAT TIN : 27680820388C  
Company's CST No. : 27680820388V  
Company's PAN : AAECB4337N

**Declaration**  
I/We hereby certify that my / our registration certificate under Maharashtra Value Added 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 transactions of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sale while filling of return and due tax,if any,payable on sale has been paid or shall be paid. Company's LBT No. : **PMC-LBT-044-0058827**

Customer's Seal and Signature  
*Recd copy* *10/01/2019*  
*Sandip Gajjar*



for Balaji Multi Tek & Services Pvt.Ltd.  
Authorised Signator

AISSM SOCIETY'S SECURITY CHECK DATE: 10/01/19.....

Lab - 430/432/437  
452/453

*V. D. Nagral*  
(Prof. V. D. Nagral)

Rates are correct, material inspected & found as per specifications.

Dept: ETC ..... Grant:.....

Entered in Reg... Ch-F... P. No... 45.....

Item No... 56..... Bill may be passed

13,13,340/- for Rs. 13,13,340/- (Rs. Thirteen lakh  
thirteen thousand three hundred and forty only)

Deduction Rs. 1,82,000/- for Advance 90% paid.

*V. D. Nagral*  
(Prof. V. D. Nagral)  
Certified for Payment

Payable Amt  
Rs. 13,13,340/-

*[Signature]*  
12/6/19

Head

Department of Electronics & Telecommunication  
AISSMS's COE PUNE-411001.

*[Signature]*  
Principal  
AISSMS COE PUNE.



All India Shri Shivaji Memorial Society's

# COLLEGE OF ENGINEERING

(Approved by AICTE, New Delhi and Affiliated to Savitribai Phule Pune University)

(Id No. PU / PN / Engg / 093 (1992))

**Malojiraje Chhatrapati**  
Honorary Secretary

**Dr. D. S. Bormane**  
Principal

AISSMSCOE PO/845/18-19 Electrical Engg

Date 18/12/2018

## PURCHASE ORDER

To

Balaji Multi Tek & Services Pvt Ltd  
Flat No. 11, Yashwant Vihar,  
Near Garmal Bus Stop, Dhayari,  
Pune : 411 041.

Sub. : Supply of Equipments.

Sir,

Please supply the following materials at the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Hitachi Projector Model No. 3042 WN	01 No.	69700.00	69,700.00
2	Vacuum Cleaner Euro clean Eureka Forbes WD X2	01 No.	18290.00	18,290.00
			Total Rs. :	87,990.00

(Rs. : Eighty seven thousand nine hundred ninety only)

### Terms and conditions :

1. GST : Extra as applicable at the time of delivery.
2. Transportation : Free delivery at our College premises
3. Payment condition : After receipt of the material as per our specification, installation and satisfactory performance.
4. Delivery Period : Within one week from the date of acceptance or date of dispatch of purchase order whichever is earliest. The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.
5. Warranty : As per manufacturer's policy.

*Handwritten signature and date: 15/12/18*

*Handwritten signature: Pantaj Gode*

*Handwritten signature: D.S. Bormane*

Honorary Secretary  
All India Shri Shivaji Memorial Society  
Shivajinagar Pune - 411 005

CC to : The Principal, AISSMS College of Engineering, Pune - 411 001.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

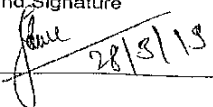
<b>Balaji Multi Tek And Services Pvt Ltd</b> Company's GSTIN/UIN : 27AAECB4337N1ZE		Invoice No. <b>2320</b>	Dated <b>27-Mar-2019</b>
Consignee <b>AISSMSs College Of Engineering</b> Kennedy Road, Near RTO Office, Pune. State Name : Maharashtra, Code : 27		Delivery Note <b>DC 115</b>	Mode/Terms of Payment <b>7 Days</b>
Buyer (if other than consignee) <b>AISSMSs College Of Engineering</b> Kennedy Road, Near RTO Office, Pune. State Name : Maharashtra, Code : 27		Supplier's Ref. <b>PO/845</b>	Other Reference(s)
Inward No. <b>3710</b> Date <b>27-03-2019</b>		Buyer's Order No. <b>COE/PO/845/18-19/E.E.</b>	Dated <b>18-Dec-2018</b>
		Despatch Document No. <b>DC 115</b>	Delivery Note Date <b>27-Mar-2019</b>
		Despatched through <b>Self</b>	Destination <b>Kennedy Road</b>
		Bill of Lading/LR-RR No.	Motor Vehicle No. <b>MH12CK1088</b>
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hitachi Projector 3042WN	85286200	1 No.	69,700.00	No.	69,700.00
2	FIMROCLEAN WD X2 Vacuum Cleaner 113602594057541 113602594058067	8508	1 No.	18,290.00	No.	18,290.00
						87,990.00
Less :						CGST SGST Round Off
						11,404.10
						11,404.10
						(-0.20)
Total						2 No. 1,10,798.00 ₹

Amount Chargeable (in words) **One Lakh Ten Thousand Seven Hundred Ninety Eight INR Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286200	69,700.00	14%	9,758.00	14%	9,758.00	19,516.00
8508	18,290.00	9%	1,646.10	9%	1,646.10	3,292.20
Total			11,404.10		11,404.10	22,808.20


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


Company's GSTIN/UIN : 27AAECB4337N1ZE Declaration We 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 : JANATA SAHAKARI BANK LTD A/c No. : 001230100009591 Branch & IFS Code : Bajirao Road, 1444, Shukrawar Peth, PUNE. & JSBP0000098
Customer's Seal and Signature 	for Balaji Multi Tek And Services Pvt Ltd Authorized Signatory

This is a Computer Generated Invoice  
**AISSM SOCIETY'S SECURITY**  
**CHECK DATE... 27/03/19**  
 (60) 1:15 PM

Dept: Electrical, Grant: .....  
Entered in Reg. D2 P No. 55  
Item No. 442, 443. Bill may be passed  
for Rs. 1, L. 798.00 ₹ (Rs. One Lakh  
Ten Thousand Seven Hundred Ninety <sup>eight</sup> INR Only)  
Deduction Rs. - for -

  
**Certified for Payment**

  
**Head**  
Department of Electrical Engineering,  
AISSMS College of Engineering, Pune

  
**Principal**  
AISSMS, COE, PUNE-1.



All India Shri Shivaji Memorial Society's  
**COLLEGE OF ENGINEERING**

(Approved by AICTE, New Delhi and Affiliated to Savitribai Phule Pune University)  
(Id No. PU / PN / Engg / 093 (1992))

**Malojiraje Chhatrapati**  
Honorary Secretary

Ref.: AISSMSCOE/PO/ 846 /18-19/ Office

Dr. D. S. Bormane  
Principal

Date : 18 / 12 / 2018

**PURCHASE ORDER**

To

Sparkle Enterprises  
6, Om Shri Mantra Complex,  
1204, Kasaba Peth,  
Pune : 411 011.

Sub. : Supply of Portable PA System.

Sir,

Please supply the following material to the All India Shri Shivaji Memorial Society, College of Engineering, Pune 411 001 as per rate, terms and conditions stated below.

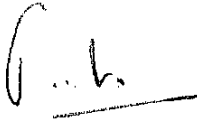
Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Portable Amplifire Model T6106A with battery back up and installation	01 No.	7500.00	7500.00
2	Wireless Microphone with Receiver Unit, Make: Ahuja.	01 No.	5500.00	5500.00
3	Mic	01 No.	899.00	899.00
			Sub total Rs.:	13899.00
			GST 18% Rs.:	2501.82
			Round off Rs.:	(-)00.18
			<b>Total Rs.:</b>	<b>16401.00</b>

(Rs. : Sixteen thousand four hundred one only)

Terms and conditions :

1. GST : As calculated above.
2. Transportation : Free delivery at our College premises.
3. Payment condition : After receipt of materials as per our specification, installation and satisfactory performance.
4. Delivery period : Within 1 week from the date of acceptance or date of dispatch of purchase order whichever is earlier. The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.
5. Warranty : One year.

Recd  
20/12/18

  
Honorary Secretary  
All India Shri Shivaji Memorial Society  
Shivajinagar, Pune -05

CC to : The Principal, AISSM Society College of Engineering, Pune 411 001.






invoice/Bill is as per our Purchase order  
Material is inspected and found correct  
as per the specifications

Dept. Office Grant —  
Entered in Reg. ADR-2 P.No. 165  
Item No. 1 Bill may be passed  
for Rs. 16,401/- (Rs. Sixteen thousand  
four hundred one Only)  
Deduction Rs. — for —

  
Certified for Payment

  
Adm. Officer  
AISSMS, COE, Pune-1.

  
Principal  
AISSMS, COE, PUNE-1



All India Shri Shivaji Memorial Society's  
**COLLEGE OF ENGINEERING**

(Approved by AICTE, New Delhi and Affiliated to Savitribai Phule Pune University)  
(Id No. PU / PN / Engg / 093 (1992))

**Malojiraje Chhatrapati**  
Honorary Secretary  
Ref. : AISSMSCOE.PO: 347/18-19-Office

**Dr. D. S. Bormane**  
Principal  
Date: 26/12/2018

**PURCHASE ORDER**  
(SAVITRIBAI PHULE PUNE UNIVERSITY FUNDED PROJECT)

To  
M's Laser Arts  
Indira Apartment, 1210-B,  
Sadashiv Peth, Behind Dhuvankur,  
Off Tilak Road,  
PUNE : 411 030.

Sub. : Supply of Photo Copier Machine.

Sir,

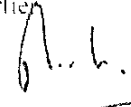
Please supply the following Photo Copier Machine to the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl No	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
01	Sharp MXM464N Xerox Machine (Colour: White, Copy print speed Black & White :46PPM, Copying resolution: 600 x 600 DPI, Interface: USB, Magnification Zoom: 25-400%, Media Size :A3 Wide (12" x 18") *3, Min. A5(5 1/2" x 8 1/2")*4, Multiple copy prints: 1 to 999 sheets, Network Protocol: Ether Talk, Apple Talk, IPv6, IPv4, IPX SPX, Paper Capacity: 6600 Sheets, Paper weight : 60-220 GSM, Print Resolution 600 x 600 DPI, Weight : 66 Kg, Function : Copy, Fax, Print, Scan, Dimention : 608 x 690 x 837, Memory : 2 GB	01 No	358500.00	358500.00
			<b>Total Rs.:</b>	<b>358500.00</b>

(Rs. Three lakhs fifty eight thousand five hundred only)

Terms and conditions :

1. GST : Inclusive.
2. Transportation : Free delivery at our College premises.
3. Payment condition : After receipt of material as per our specification, installation and satisfactory performance.
4. Delivery period : Within 1-2 weeks from the date of acceptance - date of dispatch of purchase order whichever is earlier. The College reserves the right to cancel the purchase order without giving any reason - notice, if the delivery period or other terms and conditions given above are not fulfilled.
5. Warranty : 90 days or 30000 copies whichever is earlier.

  
Honorary Secretary  
All India Shri Shivaji Memorial Society  
Shivajinagar Pune - 05

CC to: The Principal AISSM Society, College of Engineering, Pune - 411 001.

**TAX INVOICE**

Original - Buyer's Copy

**LASER ARTS**  
 OFFICE NO.3, INDIRA APTS., 1210-B,  
 SADASHIV PETH, NEAR COSMOS BANK  
 (TILAK ROAD BRANCH), OFF TILAK ROAD, PUNE  
 CONTACT NO. - 9922075684 / 9765603103  
 GSTIN/UIN : 27AAEFL6258M1ZS  
 E-mail : laserarts@hotmail.com

Buyer  
**THE PRINCIPAL**  
 ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S  
 COLLEGE OF ENGINEERING  
 KENNEDY ROAD,  
 PUNE

Invoice No. <b>LA18/217</b>	Dated <b>8-Jan-2019</b>
Delivery Note	Mode/Terms of Payment <b>IMMEDIATE</b>
Supplier's Ref. <b>AISSMSCOE/PO/847/18-19/OFFICE</b>	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	Amount
	<b>PHOTO COPIER MACHINE</b> SHARP MXM464N XEROX MACHINE (COLOUR: WHITE, COPY PRINT SPEED BLACK & WHITE: 46 PPM, COPYING RESOLUTION : 600 X 600 DPI, INTERFACE : USB, MAGNIFICATION ZOOM : 25-400%, MEDIA SIZE : A3 WIDE (12" X 18") *3, MIN. A5 (5 1/2" x 8 1/2") * 4, MULTIPLE COPY PRINTS: 1 TO 999 SHEETS, NETWORK PROTOCOL : ETHER TALK, (APPLE TALK), IPV6, IPV4, IPXSPX, PAPER CAPACITY : 6600 SHEETS, PAPER WEIGHT : 60-220 GSM, PRINT RESOLUTION 600x600 DPI, WEIGHT : 66 KG, FUNCTION : COPY, FAX, PRINT, SCAN, DIMENTION : 608x690x837, MEMORY : 2 GB (WARRANTY: 90 DAYS OR 30,000 COPIES WHICH IS EARLIER)	1 NO.	3,03,813.56	NO.	3,03,813.56
	<b>OUTPUT SGST 9%</b>			9 %	27,343.22

continued ...

**A. I. S. S. M. S.'S**  
 College of Engineering  
 Pune  
 Inward No. 2970  
 Date 21-01-2019



This is a Computer Generated Invoice

**AISSM SOCIETY'S SECURITY**  
 CHECK DATE 8/01/19.....  
 GSP 2105 PM

TAX INVOICE(Page 2)

Original - Buyer's Copy

**LASER ARTS**  
 OFFICE NO.3, INDIRA APTS., 1210-B,  
 SADASHIV PETH, NEAR COSMOS BANK  
 (TILAK ROAD BRANCH), OFF TILAK ROAD, PUNE  
 CONTACT NO. - 9922075684 / 9765603103  
 GSTIN/UIN : 27AAEFL6258M1ZS  
 E-mail : laserarts@hotmail.com

Invoice No.	Dated
<b>LA18/217</b>	<b>8-Jan-2019</b>
Delivery Note	Mode/Terms of Payment
	<b>IMMEDIATE</b>
Supplier's Ref.	Other Reference(s)
<b>AISSMSCOE/PO/847/18-19/OFFICE</b>	
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

**THE PRINCIPAL**  
 ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S  
 COLLEGE OF ENGINEERING  
 KENNEDY ROAD,  
 PUNE

Sl No.	Description of Goods	Quantity	Rate	per	Amount	
	<b>OUTPUT CGST 9%</b>			<b>9 %</b>	<b>27,343.22</b>	
<b>Total</b>					<b>1 NO.</b>	<b>3,58,500.00</b>

Amount Chargeable (in words)  
 Rs. Three Lakh Fifty Eight Thousand Five Hundred Only

E. & O.E

Company's VAT TIN : 27630962472V

Declaration

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



This is a Computer Generated Invoice

AISSM SOCIETY'S SECURITY  
 CHECK DATE...8/10/19.....

GSP 2/95PB

invoice/Bill is as per our Purchase order  
Material is inspected and found correct  
as per the specifications

Dept.....OFFICE.....Grant.....SPRU.....  
Entered in Reg. OFFICE eqy. No.....2.....  
Item No. photocopy. Bill may be passed  
for Rs. 358500= (Rs. Three lakhs fifty eight  
thousand five hundred.....Only)  
Deduction Rs.....for.....



*Chincholean AU*

**Certified for Payment**

*[Signature]*

**Principal  
AISSMS. COE, PUNE-1**



All India Shri Shivaji Memorial Society's  
**COLLEGE OF ENGINEERING**

(Approved by AICTE, New Delhi and Affiliated to Savitribai Phule Pune University)  
(Id No. PU / PN / Engg / 093 (1992))

**Malojiraje Chhatrapati**  
Honorary Secretary

**Dr. D. S. Bormane**  
Principal

Ref. : AISSMSCOE/PO/ ४५१ /18-19/Production Dept

Date : ०४ / ०१ / 201९

To

**PURCHASE ORDER**

IRA Enterprises  
Flat No.5, Shivganga Heights,  
Near Manas Siddhivinayak, Dhayari,  
PUNE 411 041.

**Sub. : Supply of Furniture materials.**

Sir,

Please supply the following material to the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Notice Board 2 ft x 3 ft, Aluminium frame, Velvet blue with acrylic door, locking system arrangement with lock & key, K'sona Make	01 No.	4500.00	4500.00
2	Tool Display Cupboard 5' x 3' x 2' glass top coverslanting table with locking arrangement for tool display.	01 No.	34000.00	34000.00
			Sub total Rs. :	38500.00
			GST 18 % :	6930.00
			<b>Total Rs. :</b>	<b>45430.00</b>

(Rs. Forty five thousand four hundred thirty only.)

Terms and conditions :-

1. Taxes : As calculated above.
2. Transportation : Free delivery at our door step in College premises.
3. Payment condition : 50 % advance with Purchase order and 50 % after receipt of materials as per our specification.
4. Delivery period : Within 21 days from the date of acceptance or date of dispatch of purchase order whichever is earlier. The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.
5. Warranty : 1 year as per manufacturer's warranty.

*hwe*  
09/01/2019

*A. S. B.*

**Honorary Secretary**  
All India Shri Shivaji Memorial Society  
Shivajinagar Pune - 05

CC to : The Principal, AISSM Society's College of Engineering, Pune - 411 001

Kennedy Road Pune - 411 001 ☎ 91-20-2605879, 26057660 26058342 Fax : 91-20- 26058943

URL : www.aissmscoe.com E-mail : contact@aissmscoe.com principal@aissmscoe.com

# IRA ENTERPRISES

FLAT NO 5, SHIVGANGA HEIGHTS  
LANE NO 810, DHAYARI, PUNE - 411041  
Phone: [9822650277]

# TAX INVOICE

DATE 16.07.2019  
INVOICE # 2018-19/014  
P.O.NO-AISSMSCOE/PO/2018-19/851/PRODUCTION  
P.O. DATE

## BILL TO

To- Principal AISSMS's College Of Engineering  
Kennedy Road,Near RTO, Shivajinagar,Pune.-411001

Subject: Bill for Supply Of furniture to Production department

Item	Quantity	Unit	Rate	Amount
1) Notice Board-2'x3' size Aluminium frame with acrylic door and locking arrangement ,Krishna or equivalent make.	1	NO.	4500.00	4500.00
2) Tool display cupboard-5'x3'x2' glass top cover slanting table with locking arrangement for tool display	1	NO.	34000.00	34000.00
			<b>TOTAL</b>	<b>38500.00</b>

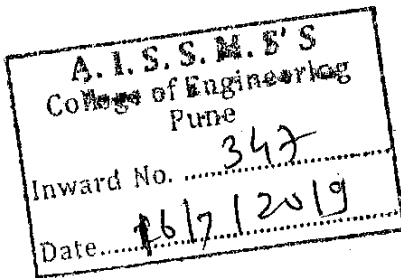
### Terms & condition:

- 1) Payment due in 7 days.
- 2) subject to pune jurisdiction.
- 3) Goods once sold will not be exchanged or taken back.
- 4) Interest at 24% p.a. will be charged after due date.
- 5) Our responsibility cases the moment after hand over.

Subtotal	38,500.00
Taxable	38,500.00
CGST @ 9 %	3,465.00
SGST @ 9%	3,465.00
Rounded off	-
<b>TOTAL</b>	<b>45,430.00</b>

GSTNO. 27AAFF13805G1ZK Dt. 28/06/2017

For Ira enterprises



FOR IRA ENTERPRISES

*Rajeev*  
PARTNER

Dept. Production Engg Entered in D1

Dead STOCK CONSUMABLE Reg. NO. D1 Page No. 60 Item No. 142

Bill may be passed for Rs. 45430/- only)

Deduction Rs. \_\_\_\_\_

For Supply of Furniture with Notice Board / Proj display cupboard.

Entered by Name & Sign R. S. Gajawane

Rate are correct, material inspected & found as per specification and purchase order.

In charge Staff Name & Sign S. K. D. [Signature]

Certified for Payment of Rs. 45430/-

Head of Department  
 (Stamp) on Engineering  
 AISEMS COE, PUNE 1

PRINCIPAL  
 (Stamp)





All India Shri Shivaji Memorial Society's  
**COLLEGE OF ENGINEERING**

(Approved by AICTE, New Delhi and Affiliated to Savitribai Phule Pune University)  
(Id No. PU / PN / Engg / 093 (1992))

**Malojiraje Chhatrapati**  
Honorary Secretary  
Ref. : AISSMSCOE/PO/ 82/2018-19/Office

**Dr. D. S. Bormane**  
Principal  
Date : 08/01/2019

**PURCHASE ORDER**

To

IRA Enterprises  
Flat No.5, Shivaganga Heights,  
Near Manas Siddhivinayak,  
Dhayari, Pune-411041.

**Sub. : Supply of Revolving Chairs**

Sir,

Please supply the following materials to the All India Shri Shivaji Memorial Society, College of Engineering, Pune – 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
01	Mid back Revolving Hydraulic Chair, Dynamo MB (Nkays Make) black colour, Fixed T arms. Power coated base as per sample approved.	160 Nos.	7200.00	1152000.00
02	Executive Highback Revolving Chair, Optima model, Oblique make adjustable T arms, Chrome base as per sample approved.	01 No.	23000.00	23000.00
03	Highback Revolving Hydraulic Chair, Dynamo MB (Nkays make) black colour, Adjustable T arms, Chrome base as per sample approved.	03 Nos.	8540.00	25620.00
Sub total Rs. :				1200620.00
GST 18 %:				216111.60
Round off Rs.:				(-) 00.40
<b>Total Rs.:</b>				<b>1416732.00</b>

**(Rs. : Fourteen lakhs sixteen thousand seven hundred thirty two only)**

**Terms and conditions :**

1. GST : As calculated above.
2. Payment condition : 50 % advance and 50 % after receipt of material as per our specification, installation and satisfactory performance.
3. Delivery period : Within 21 days from the date of acceptance or date of dispatch of purchase order whichever is earliest. The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.
4. Warranty : One year as per manufacture's warranty.
5. Transportation : Free delivery at our door step in College premises.

**Honorary Secretary**  
All India Shri Shivaji Memorial Society  
Shivajinagar Pune -05

CC to : The Principal, AISSMS College of Engineering, Pune – 411 001.

# IRA ENTERPRISES

FLAT NO 5, SHIVGANGA HEIGHTS  
LANE NO 810, DHAYARI, PUNE - 411041  
Phone: [9822650277]

# TAX INVOICE

DATE	01.03.2019
INVOICE #	2018-19/045
P.O. NO-AISSMS/COE/PO/852/18-19/Office	
P.O. DATE	08.01.2019

**BILL TO**  
AISSMS's College of Engineering , RTO campus,  
Shivajinagar,Pune.

Subject: Bill for Supply Of educational materials to " COLLEGE OF ENGINEERING" Pune.

Item	Quantity	Unit	Rate	Amount
1) Mid back Revolving Hydraulic chair -Dynamo MB (Nkays make) black colour, fixed T arms, powder coated base as per sample approved	160	Nos	7200.00	1152000.00
2) Executive high back revolving chair-Optima model, Oblique make adjustable T arms, chrome base as per sample approved	1	Nos	23000.00	23000.00
3) High back Revolving Hydraulic chair - Dynamo HB (Nkays make) black colour, adjustable T arms, chrome base as per sample approved	3	Nos	8540.00	25620.00
<b>TOTAL</b>				<b>1200620.00</b>

**Terms & condition:**

- 1) Payment due in 7 days.
- 2) subject to pune jurisdiction.
- 3) Goods once sold will not be exchanged or taken back.
- 4) Interest at 24% p.a. will be charged after due date.
- 5) Our responsibility cases the moment after hand over.

Subtotal	12,00,620.00
Taxable	12,00,620.00
CGST @ 9 %	1,08,055.80
SGST @ 9%	1,08,055.80
Rounded off	0.40
<b>TOTAL</b>	<b>14,16,732.00</b>

GSTNO. 27AAFF13805G1ZK Dt. 28/06/2017

For Ira enterprises

<b>A. I. S. S. M. S.'S</b>	
College of Engineering Pune	
Inward No.	3421
Date	11/3/2019

FOR IRA ENT...  
*fatie*  
PARTNER

**IRA ENTERPRISES**

PLAT NO 2, SHIVGANGA HIGHWAY  
 LAKE NO 810, DHAYARI, PUNE - 411004  
 Phone: [9823820375]

DATE: 07.08.2019  
 INVOICE NO: 1014-19-014  
 ORDER NO: 07.01.2019

Invoice/Bill is as per our Purchase order  
 Material is inspected and found correct  
 as per the specifications

Subject: Bill for supply of educational materials to "COLLEGE OF ENGINEERING", Pune.

Sl. No.	Description	Qty	Rate	Amount
1	High back Revolving Hydraulic chair (4/5/6 make) black colour, adjustable T arms, chrome base as per sample approved	12	850.00	10200.00
2	Executive high back revolving chair (2/3/4 make) black adjustable T arms, chrome base as per sample approved	12	850.00	10200.00
3	Mid back Revolving Hydraulic chair (4/5/6 make) black adjustable T arms, chrome base as per sample approved	12	850.00	10200.00
4	Office chair (4/5/6 make) black adjustable T arms, chrome base as per sample approved	12	850.00	10200.00
<b>TOTAL</b>				<b>40800.00</b>

**Returned to Reg. Office P.No. 87**  
**Item No. chairs - Bill may be passed for Rs. 1416732=12\*118061**  
**Executive Re. = 12\*118061**

**1) Payment due in 7 days.**  
**2) Subject to pure foundation.**  
**3) Goods once sold will not be exchanged or taken back.**  
**4) Interest at 24% p.a. will be charged after due date.**  
**5) Our responsibility ceases the moment after hand over.**

**Terms & condition:**

**Certified for Payment**

**Principal**

**AISSMS, COE, PUNE-1**



Established in 1917

All India Shri Shivaji Memorial Society's  
**COLLEGE OF ENGINEERING**

(Approved by AICTE, New Delhi and Affiliated to Savitribai Phule Pune University)  
(Id No. PU / PN / Engg / 093 (1992))

**Malojiraje Chhatrapati**  
Honorary Secretary

**Dr. D. S. Bormane**  
Principal

Ref. : AISSMSCOE/PO/ 859/2018-19/IQAC Centre

Date : 08/01/2019

**PURCHASE ORDER**

To

IRA Enterprises  
Flat No.5, Shivaganga Heights,  
Near Manas Siddhivinayak,  
Dhayari, Pune-411041.

**Sub. : Supply of Chairs for IQAC Centre.**

Sir,

Please supply the following materials to the All India Shri Shivaji Memorial Society, College of Engineering, Pune – 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
01	Chairs for Internal Quality Assurance Centre as per sample.	25 Nos.	4760.00	119000.00
			Sub total Rs. :	119000.00
			GST 18 %:	21420.00
			<b>Total Rs.:</b>	<b>140420.00</b>

(Rs. : One lakh forty thousand four hundred twenty only)

Terms and conditions :

1. GST : As calculated above.
2. Payment condition : 50 % advance and 50 % after receipt of material as per our specification.
3. Delivery period : Within one week from the date of acceptance or date of dispatch of purchase order whichever is earliest. The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.
4. Warranty : One year as per manufacture's warranty.
5. Transportation : Free.

*Handwritten signature and date: 09/01/2019*

*Handwritten signature*

**Honorary Secretary**  
All India Shri Shivaji Memorial Society  
Shivajinagar Pune – 05

CC to : The Principal, AISSMS College of Engineering, Pune – 411 001.

3905  
18-01-2019

# IRA ENTERPRISES

FLAT NO 5, SHIVGANGA HEIGHTS  
LANE NO 810, DHAYARI, PUNE - 411041  
Phone: [9822650277]

## TAX INVOICE

DATE 03.04.2019  
INVOICE # 2018-19/003  
P.O.NO-AISSMS/COE/PO/859/2019-20/IQAC Centre  
P.O. DATE 08.01.2019

**BILL TO**  
AISSMS's College Of Engineering, Sangamwadi, Pune.

Subject: Bill for Supply Of chairs for IQAC centre.

Item	Quantity	Unit	Rate	Amount
1) chairs for internal quality assurance centre as per sample	25	Nos	4760.00	119000.00
<b>TOTAL</b>				<b>119000.00</b>

**Terms & condition:**

- 1) Payment due in 7 days.
- 2) subject to pune jurisdiction.
- 3) Goods once sold will not be exchanged or taken back.
- 4) Interest at 24% p.a. will be charged after due date.
- 5) Our responsibility cases the moment after hand over.

Subtotal	1,19,000.00
Taxable	1,19,000.00
CGST @ 9%	10,710.00
SGST @ 9%	10,710.00
Rounded off	-
<b>TOTAL</b>	<b>1,40,420.00</b>

GSTNO. 27AAFF13305G1ZK Dt. 28/06/2017

For Ira enterprises

FOR IRA ENTERPRISES


AISSM SOCIETY'S SECURITY  
CHECK DATE...


MANAGER

invoice/Bill is as per our Purchase order  
Material is inspected and found correct  
as per the specifications

Dept. Office Grant  
Entered in Reg. Office Furniture No. 71  
Item No. Chairs Bill may be passed  
for Rs. 140420=Rs. one lakh forty thousand  
Four hundred twenty Only)  
Deduction Rs. (for)

Advance ?

  
Chincholikar  
Certified for Payment

  
Principal  
AISSMS, COE, PUNE-1



All India Shri Shivaji Memorial Society's

# COLLEGE OF ENGINEERING

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(Id No. PU / PN / Engg / 093 (1992))

Malojiraje Chhatrapati  
Honorary Secretary

Dr. D. S. Bormane  
Principal

Ref.: AISSMSCOE/PO/ 84 /18-19/Sports

Date: 11 / 01 / 2019

## Purchase Order

To  
M/s Ashok Sports Co.  
Bramha Chambers, 2010,  
Tilak Road, Sadashiv Peth,  
Pune 30.

**Sub. : Supply of Sports materials.**

Ref.No.: Purchase Committee Meeting No.1/2018-2019, dated 18/05/2018.

Sir,

Please supply the following sports materials to the All India Shri Shivaji Memorial Society,  
College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Cricket Bat Match (Senior) = English Willow	01 No.	6,525.00	6,525.00
	Cricket Bat Match (Senior) = Bas	01 No.	6,885.00	6,885.00
	Cricket Bat Match (Senior) = SS	01 No.	8,235.00	8,235.00
	Cricket Bat Practice (Senior) = SF	01 No.	2,862.00	2,862.00
2	Cricket Ball Match Red ball Quality, Brand SF (Senior)	75 Nos.	414.00	31,050.00
3	Cricket Ball, (Senior) Practice ball, Ashoka Product	25 Nos.	346.00	8,650.00
4	Cricket Ball Match White Ball Quality, Brand SF (Senior)	12 Nos.	459.00	5,508.00
5	Cricket (Senior) Batting gloves for Right Handed SS	02 Nos.	1035.00	2,070.00
6	Cricket (Senior) Batting gloves for right handed, Bass	02 Nos.	990.00	1,980.00
7	Cricket W K Gloves, SS (Senior)	02 Pair	1395.00	2,790.00
8	Cricket Stumps with Bells (MCC) (Six Stumps)	2 Set	675.00	1,350.00
9	Cricket Batting Pad Pairs SG (Senior)	02 Pairs	1,845.00	3,690.00
10	Cricket Matting 33'x8'x4 Shaft with nails (Thick Quality)	02 No.	10,170.00	20,340.00
11	Cricket Score book (100 innings)	01 No.	256.00	256.00
12	Cricket Thigh Pad (Senior) SG	05 Nos.	414.00	2,070.00



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**Malojiraje Chhatrapati**  
Honorary Secretary

**Dr. D. S. Bormane**  
Principal

13	Cricket Tennis Ball (Big) Single Tennis Cosco	12 Nos.	86.00	1,032.00
14	Cricket Kit Bag Big (Full Size) SG	02 Nos.	2,520.00	5,040.00
15	Cricket W K Pad SG	02 Nos.	1,107.00	2,214.00
16	Cricket Helmet Senior (SS)	05 Nos.	1,260.00	6,300.00
17	Football 5 (Senior) Adidas Black/white	25 Nos.	765.00	19,125.00
18	Football Gloves, (Senior) leather Nivia Senior	01 Pair	738.00	738.00
19	Football Nylon Net (All Double)	01 Pair	1,377.00	1,377.00
20	Volley ball one piece, (Senior) 1 piece Nivia	03 Nos.	900.00	2,700.00
21	Volleyball Net Thick (Nylon)	01 No.	585.00	585.00
22	Basket Ball (senior)Cosco Colour 1 Girls and 1 boy	02 Nos.	796.00	1,592.00
23	Table Tennis (Stag) Bat	07 Nos.	346.00	2,422.00
24	Shuttle cock box feather, Yonex	02 box	1,791.00	3,582.00
25	Shuttle cock box plastic, Yonex	02 box	1,062.00	2,124.00
26	Cricket bat grip, SG	10 Nos.	117.00	1,170.00
27	Carrom Board (Big and Champion)	02 Nos.	5,400.00	10,800.00
28	Carrom Board Stand (Steel)	04 Nos.	1,188.00	4,752.00
29	Carrom Coins Set	04 set	90.00	360.00
30	Carrom Striker	04 Nos.	72.00	288.00
31	Hand Ball Senior (Girls) Nivia	02 Nos.	796.00	1,592.00
			<b>Total Rs. :</b>	<b>1,72,054.00</b>

(Rs. One lakh seventy two thousand fifty four only)

Terms and conditions :-

1. GST : Inclusive
2. Transportation : Free delivery at our College premises.
3. Payment condition : After receipt of materials as per our specification.
4. Delivery period : Within one week from the date of acceptance or date of dispatch of Purchase order whichever is earlier. The College reserves the right to cancel the purchase Order without giving any notice. if the delivery Period or other terms and conditions given above are not fulfilled.

  
Honorary Secretary

All India Shri Shivaji Memorial Society  
Shivajinagar, Pune -05

CC. to : The Principal, AISSM Society's College of Engineering, Pune - 411 001.





Rates are correct material inspected & found as per specifications.

Dept. gymkhana  
 Entered in Reg. As mentioned  
 Item No. below has passed  
 for Rs. 20596/- Twenty thousand five hundred Ninety six  
 Deduction Rs. .... for .....

Manesha  
 Certified for Payment

Principal  
 AISSMS, COE, PUNE-1.

S.No	Sports Materials	Reg. No.	Pg.No	St.No	Qty	Rate	Amt
1.	Cricket- Mat	A-2	35	10	02 no	10170/-	20340/-
2.	Cricket score book	A-2	76	15	01 no	256/-	256/-



Rates are correct material inspected & found as per specifications.

Dept. gymkhana Grant.....  
 Entered in AS mentioned  
 Item No. below .....  
 for Rs. 11340/- Eleven thousand three hundred and forty only  
 Deduction Rs.....for.....

*Handwritten mark*

K. Ganesh  
 Certified for Payment

[Signature]  
 Principal  
 AISSMS. COE, PUNE-1.

S.No	Material (Sports)	Rig No	Pg. No	Sr. No	Qty	Rate	Amt
1.	Cricket kit bag	Cons. A-2	31	10	02	2520/-	5040/-
2.	Cricket Helmet	Tr	29	09	05	1260/-	6300/-



# ASHOK SPORTS CO.

BRAHMA CHAMBERS, 2010, SADASHIV PETH, TILAK ROAD, PUNE-30  
 e-mail : ashoksportsco@hotmail.com  
 TEL. NO. : 24462535 MOB. NO. : 860009012, 9975958002 Tele Fax : 24478934

Dealers in  
 Sports Goods, Sports wear,  
 Health Equipments of Branded Items,  
 Cosco, SG, BDM, BAS Vampire, Vinod,  
 Silvers, SS, SF, Surco, Sportiff,  
 Black Panther, Bhaseon, Nivia, Yonex,

Original for  
 Receipt

GSTIN : 27AACFA7909G1Z1



## Tax Invoice

Invoice No: <b>509</b>		Transport Mode:	
Invoice date: <b>2/4/19</b>		Vehicle number:	
Reverse Charge (Y/N):		Date of Supply:	
State:	Code:	Place of Supply:	
Bill to Party		Ship to Party	
Name: <b>To The Principal</b>		Name:	
Address: <b>AISSMS college of Engineering Pune.</b>		Address:	
GSTIN:		GSTIN:	
State:	Code:	State:	Code:

No.	Description	HSN Code	UOM	Qty	Rate	Taxable Value
1	cricket Bat match	95065	p.c	1	6525	6525.00
2	cricket Bat match	95065	p.c	1	6885	6885.00
3	cricket Bat match	95065	p.c	1	8235	8235.00
4	cricket Bat Practice	95065	p.c	1	2862	2862.00
5	cricket Ball match Red	95065	p.c	75	414	31050.00
6	cricket Ball Practice	95065	p.c	25	346	8650.00
7	cricket Ball match White	95065	p.c	12	459	5508.00
8	cricket Batting gloves R.H	95065	p.p	2	1035	2070.00
9	cricket Batting gloves R.H	95065	p.p	2	990	1980.00
10	wk gloves	95065	p.p	2	1395	2790.00
11	cricket stump with bells (set of 6)	95065	p.set	2	675	1350.00
12	cricket Batting pad	95065	p.p	2	1845	3690.00
13	cricket Thigh pad	95065	p.p	5	414	2070.00
14	cricket Tennis Ball Single	95065	p.c	12	86	1032.00
15	cricket wk pad	95065	p.p	2	1107	2214.00

### Total

86911.00

Total Invoice amount in words <b>RS. Eighty Six Thousand Nine Hundred 4 Eleven only</b>		Total Amount before Tax	86911.00
		Discount	(-)
		Net Amount	77599.10
Bank Details		Add: CGST 6%	4655.94
Bank A/C: 198502000015505		Add: SGST 6%	4655.94
Bank IFSC: 10BA0001985		Total Amount after Tax:	86911.00
Terms & conditions <small>Interest at 24% will be Charged on bills not paid within one month. Goods once sold will not be taken back &amp; carry no guarantee whatsoever. E.&amp;O.E.</small>		Certified that the particulars given above are true and correct For ASHOK SPORTS CO.	
 <b>Common Seal</b>		 <b>Authorised signatory</b>	

... correct material inspected & found as per specifications.

Dept. Gymkhana  
 Entered in Book As mentioned below  
 Item No. below  
 for Rs. 86911/- Eighty six thousand six hundred and eleven  
 Deduction Rs. .... for .....

NO

Manesha  
 Certified for Payment

Principal  
 AISSMS. COE, PUNE-1.

S.No	Material	Reg. No.	pg.No	Sr.No	Qty	Rate	Amt.
1.	Cricket Bat Match	A-2	3	14	01	6525	6525/-
2.	Cricket Bat Match	A-2	3	14	01	6885	6885/-
3.	Cricket Bat Match	A-2	3	14	01	8235	8235/-
4.	Cricket Bat Practice	A-2	3	14	01	2862	2862/-
5.	Cricket Ball Match (Red)	A-2	169	26	75	414	31050/-
6.	Cricket Ball Practice	A-2	161	21	25	346	8650/-
7.	Cricket Ball Match (white)	A-2	161	26	12	459	5508/-
8.	Cricket Batting gloves (RH)	A-2	21	20	2	1035	2070/-
9.	Cricket Batting gloves (LH)	A-2	21	20	2	990	1980/-
10.	wk gloves	A-2	14	13	02	1395/-	2790/-
11.	Cricket Stump with ball	A-2	26	13	02set	675	1350/-
12.	Cricket batting pad	A-2	11	06	02	1845/-	3690/-
13.	Cricket batting pad	A-2	121	10	05	414	2070/-
14.	Cricket Tennis ball single	A-3	15	03	12	86	1032/-
15.	Cricket w/k pad.	A-2	33	09	02	1107	2214



# ASHOK SPORTS CO.

BRAHMA CHAMBERS, 2010, SADASHIV PETH, TILAK ROAD, PUNE-30  
 e-mail : ashoksportsco@hotmail.com  
 TEL. NO. : 24462535 MOB. NO. : 860009012, 9975958002 Tele Fax : 24478934

Dealers in  
 Sports Goods, Sports wear,  
 Health Equipments of Branded Items,  
 Cosco, SG, BDM, BAS Vampire, Vinod,  
 Silvers, SS, SF, Surco, Sportiff,  
 Black Panther, Bhaseen, Nivia, Yonex,

Original for  
 Receipt

GSTIN : 27AACFA7909G1Z1



## Tax Invoice

Invoice No: <b>510</b>		Transport Mode:	
Invoice date: <b>2/4/2019</b>		Vehicle number:	
Reverse Charge (Y/N):		Date of Supply:	
State:	Code:	Place of Supply	
Bill to Party		Ship to Party	
Name: <b>To, The Principal,</b>		Name:	
Address: <b>AISSMS. College of Engineering, Pune</b>		Address:	
GSTIN:		GSTIN:	
State:	Code:	State:	Code:

No.	Description	HSN Code	UOM	Qty	Rate	Taxable Value
1	Football	95065	p.c.	25	765	19125.00
2	Football gloves	95065	p.p.	1	738	738.00
3	Football Nylon Net	95065	p.p.	1	1377	1377.00
4	Volleyball one piece	95065	p.c.	3	900	2700.00
5	Volleyball Net thick	95065	p.c.	1	585	585.00
6	Basketball (senior)	95065	p.c.	2	796	1592.00
7	Table Tennis Bat	95065	p.c.	7	346	2422.00
8	Shuttle box feather	95065	p.b.	2	1791	3582.00
9	Shuttle box plastic	95065	p.b.	2	1062	2124.00
10	cricket bat grip	95065	p.c.	10	117	1170.00
11	Carrom board	95065	p.c.	2	5400	10800.00
12	Carrom stand	95065	p.c.	4	1188	4752.00
13	Carrom coin set	95065	p.c.	4	90	360.00
	Carrom Striker	95065	p.c.	4	72	288.00
15	Handball (girls)	95065	p.c.	2	796	1592.00

### Total

53207.00

Total Invoice amount in words		Total Amount before Tax	
RS. Fifty Three Thousand Two Hundred 4 seven only		53207.00	
Bank Details		Discount (-)	
Bank A/C: 198502000015505		5700.75	
Bank IFSC: 10BA0001985		Net Amount	
Terms & conditions		Add: CGST 6%	
Interest at 24% will be Charged on bills not paid within one month. Goods once sold will not be taken back & carry no guarantee whatsoever. E.&O.E.		2850.37	
 Common Seal		Add: SGST 6%	
		2850.37	
		Total Amount after Tax:	
		53207.00	
		Certified that the particulars given above are true and correct For ASHOK SPORTS CO.	
		 Authorised signatory	

Correct material  
inspected & found as per  
specifications.

Dept. gymkhana .....

Entered in Reg. As mentioned

Item No. below <sup>passed</sup> three  
for Rs. 53207/- Fifty thousand  
two hundred <sup>sets</sup> only

Deduction Rs. .... for .....

M. Anesha

Certified for Payment

Principal  
AISSMS. COE, PUNE-1.

SNO	Sports Material	Reg. No.	Pg. No.	Sr. No.	Qty	Rate	Amt.
1	Football	cons. Reg A-3	18	01	25	765/-	19125/-
2	Football gloves	con A-2	61	12	01	738	738/-
3	Football Nylon Net	A-2	118	8	01 set	1377	1377/-
4	Volleyball one piece	A-3	25	01	03	900/-	2700/-
5	Volleyball Net thick	A-2	77	10	01	585/-	585/-
6	Basketball (Seniors)	A-2	46	12	02	796	1592/-
7	Table Tennis Bat	A-2	58	3	07	346	2422/-
8	Shuttle box feather	A-2	54	16	02	1791	3582/-
9	Shuttle box plastic	A-2	56	09	02	1062	2124/-
10	Cricket bat grip	A-2	127	12	10	117	1170/-
11	Carrom board	A-2	86	03	02	5400	10800/-
12	Carrom board stand	A-3	36	01	04	1188	4752/-
13	Carrom set coins	A-3	37	01	04	90	360/-
14	Carrom striker	A-3	38	01	02	72	288/-
15	Handball girl	A-2	140	02	02	796	1592/-





Established in 1917

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**Malojiraje Chhatrapati**  
Honorary Secretary

**Dr. D. S. Bormane**  
Principal

Ref. : AISSMSCOE/PO/865/18-19/Chemical

Date : 11 / 01 / 2019.

### PURCHASE ORDER

To  
DGP Enterprises  
Flat No. 5; Shivaganga Heights  
Dhayari Pune- 411 041.

Sub. : Supply of equipments.

Sir,  
Please supply the following equipments to the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sr. No	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	<b>Bubble Cap Distillation Column with Refractometer</b> Distillation Column: Material Stainless Steel, Dia 110mm, seven plates. Pressure Gauge: Bourdon Type, Rotameter : For cooling water flow rate measurement. Steam Generator: Made of Stainless Steel, provided with Pressure, Gauge & Level Indicator, Safety valve & insulated with ceramic wool and Aluminium foil. Reflux Divider : Special arrangement to change R/D ratio automatically. Condenser: Shell & Tube type made of Stainless Steel. Bottom product tank : Made of Stainless Steel, capacity 5 Ltrs. Distillate tank: Made of Stainless Steel, capacity 5 Ltrs. Heater: Nichrome wire heater. Temp. Sensors : RTD PT-100 type. Control panel comprises of Digital Temp. Controller: 0-199.9°C, For Reboiler. Digital Temp. Indicator: 0-199.9°C, with multi-channel switch With Standard make on/off switch, Mains Indicator etc. Instruction Manual: An ENGLISH instruction manual should be provided along with the apparatus. The whole set-up is well designed and arranged in a good quality painted structure Refractometer: For analysing Purity of Product	01 No.	259000.00	259000.00
2	<b>Seive Plate Distillation Column</b> Distillation Column: Material Stainless Steel, Dia 110mm, seven sieve trays. Pressure Gauge : Bourdon Type 0-2 Kg/cm <sup>2</sup> Rotameter : For cooling water flow rate measurement. Steam Generator : Made of Stainless Steel, provided with Pressure, Gauge & Level Indicator, Safety valve & insulated with ceramic wool and cladding with Aluminium Foil. Reflux Driver: Special arrangement to change R/D ratio automatically. Condensor: Shell & Tube type made of Stainless Steel. product tank : Made of Stainless Steel, capacity 5 Ltrs. Distillate tank : Made of Stainless Steel, capacity 5 Ltrs. Heater : Nichrome wire heater. Temp. Sensors : RTD PT-100 type. Control panel comprises of Digital Temp. Controller : 0-199.9°C, For Reboiler Digital Temp. Indicator : 0-199.9°C, with multi-channel switch With Standard make on/off switch, Mains Indicator etc. Instruction Manual: An ENGLISH instruction manual should be provided along with the apparatus The whole set-up is well designed and arranged in a good quality painted structure	01 No.	252000.00	252000.00
3	<b>Fluidized Bed Dryer</b> Column: Material Borosilicate Glass dia 180 mm. total length 500mm. Cyclone Separator : Material Stainless Steel, Compatible Capacity with collector. Air Circulation : By forced draft fan, Arrangement is done, to vary the air flow rate. (Blower). Heating Chamber : Compatible capacity. Heater : Nichrome wire heater. Variac : 0-4 amp. Temperature Sensors : RTD PT-100 type. Control panel comprises of Digital Temp. Controller : 0 199.9°C (For Hot Air) Standard make on/off switch, Mains Indicator etc. The whole set-up is well designed and arranged in a good quality painted structure. Manual Should be Provided	01 No.	219450.00	219450.00

.....Page 1.....



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Honorary Secretary

**Dr. D. S. Bormane**  
Principal

----Page 2----

4	<b>Natural Draft Tray Dryer</b> Drying Chamber : Stainless Steel , 30 X30 X30 cm Insulated by Ceramic wool and housed in a MS Chamber. Maximum Chamber Temp: 120 degree C. Heater: Nichrome wire heater. Weighing balance: Didital 0-1000gm of 1g resulation. Temp. Sensor: RTD PT -100 type. Control panel should comprises of Digiital Temperature Controller 0-199 degree C for Drying Chamber and with Standard make on/off switch, mains Indicator etc. Instruction Manual : An ENGLISH instruction manual should be provided along with the Apparatus. The whole unit should be assembled rigidity on a base plate and mounted on a stand.	01 No.	86450.00	86450.00
5	<b>Interacting and Non- Interacting System</b> Process Tank: Material Stainless Steel, Circular, with Level Scale (3 nos) capacity 2.5 to 3.5 Liters Supply Tank: Material Stainless Steel, Capacity 20 Liters. Overhead Tank: Material Stainless Steel, Capacity 5 Liters. Water Circulation: FHP Pump, Tullu/Standard Make. Piping: SS/PVC, Size 1/4". Flow Measurement: Rotameter. Instruction Manual : An ENGLISH instruction manual should be provided along with the Apparatus. The whole unit should be assembled rigidity on a base plate and mounted on a stand.	01 No.	86000.00	86000.00
6	<b>Plate type Heat Exchanger (Water to water):</b> 1. Plate type Heat Exchanger Capacity: S.S. Plates; Hot Fluid Inlet Temp. 70 Degree Max, Flow 300 LPH Max, Cold Fluid Inlet Temperature, 30 Degree Max , Flow rate as Required , Connection 1/2" BSP for Inlet of Cold Water and Hot Water Fluid. 2. Water Heater: - 3 Kw Capacity Geyser is provided. 3. Monoblock Pump : For feeding water to geyser and heat exchanger. 4. Sump Tank: of about 150 Ltr. 5. Flow Control Valves: for controlling flow of hot/cold water. Instrumentation and control: a) Rotameter: 2 nos. For measuring flow rate of hot/cold water. Range: 40-400 lph. b) Digital Wattmeter: for power measurement of Heater. c) Multipoint Digital Temperature Indicator to measure temperatures at Various salient points of the refrigeration cycle. Instruction Manual: An instruction manual should be provided with test rig & in which the above equipment range & procedure of experiments precautions for above equipment described in detail.	01 No.	113000.00	113000.00
			Subtotal Rs. :	1015900.00
			GST@18% :	182862.00
			<b>Total Rs. :</b>	<b>1198762.00</b>

(Rs. Eleven lakhs ninety eight thousand seven hundred sixty two only.)

**Terms and conditions :-**

1. GST : As calculated above
2. Transportation : Free delivery at our College premises at laboratory door step.
3. Payment Condition : 50% advance, balance after receipt of material as per our specification, Installation and satisfactory performance
4. Delivery period : Within 40 days from the date of acceptance or date of dispatch of purchase order whichever is earlier. The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.
5. Warranty : 12 months from date of supply of the equipment against manufacturing faults, defects, Except all heating element.

*(Signature)*  
7.01.19

*(Signature)*  
**Honorary Secretary**  
All India Shri Shivaji Memorial Society  
Shivajinagar Pune - 05

C.C. to :- The Principal, AISSM Society College of Engineering, Pune - 411 001.

**DGP ENTERPRISES****TAX INVOICE**

FLAT NO 5, SHIVGANGA HEIGHTS  
 LANE NO 810, DHAYARI, PUNE - 411041  
 Phone: [9822650277]

DATE 31.07.2019  
 INVOICE # 2019-20/038  
 P.O. NO. AISSMS/COE/PO/865/18-19/CHEMICAL  
 DATE 11.01.2019

**BILL TO**


Principal AISSMS'S College Of Engineering KENNEDY ROAD, PUNE  
 Bill for supply Of equipments to Chemical Engineering department

NO	PARTICULARS	QTY	UNIT	RATE	AMOUNT
1	Bubble Cap Distillation Column <b>TECHNICAL DETAILS</b> <input checked="" type="checkbox"/> Distillation Column: Material Stainless Steel, Dia 110mm, seven plates. <input checked="" type="checkbox"/> Pressure Gauge : Bourdon Type <input checked="" type="checkbox"/> Rotameter : For cooling water flow rate measurement. <input checked="" type="checkbox"/> Steam Generator : Made of Stainless Steel, provided with Pressure Gauge & Level Indicator, Safety valve & insulated with ceramic wool and Aluminium foil. <input checked="" type="checkbox"/> Reflux Divider : Special arrangement to change R/D ratio automatically. <input checked="" type="checkbox"/> Condenser: Shell & Tube type made of Stainless Steel. <input checked="" type="checkbox"/> Bottom product tank: Made of Stainless Steel, capacity 5 Ltrs. <input checked="" type="checkbox"/> Distillate tank : Made of Stainless Steel, capacity 5 Ltrs. <input checked="" type="checkbox"/> Heater: Nichrome wire heater. <input checked="" type="checkbox"/> Temp. Sensors : RTD PT-100 type <input checked="" type="checkbox"/> Control panel comprises of <input checked="" type="checkbox"/> Digital Temp. Controller: 0-199.9°C, For Reboiler <input checked="" type="checkbox"/> Digital Temp. Indicator : 0-199.9°C, with multi-channel switch With Standard make on/off switch, Mains Indicator etc <input checked="" type="checkbox"/> Instruction Manual : An ENGLISH instruction manual will be provided along with the apparatus The whole set-up is well designed and arranged in a good	NO	1.00	259000.00	259000.00

**A. I. S. S. M. S.'S**  
 College of Engineering  
 Pune

Inward No. 930

Date 29/8/2015



2	<p><b>SIEVE PLATE DISTILLATION COLUMN</b></p> <p><b>TECHNICAL DETAILS</b></p> <ul style="list-style-type: none"> <li>☑ Distillation Column : Material Stainless Steel, Dia 110mm, seven sieve trays.</li> <li>☑ Pressure Gauge: Bourdon type, 0-2 kg/cm<sup>2</sup>.</li> <li>☑ Rotameter : For cooling water flow rate measurement.</li> <li>☑ Steam Generator : Made of Stainless Steel, provided with Pressure Gauge &amp; Level Indicator, Safety valve &amp; insulated with ceramic wool and cladding with Aluminium foil.</li> <li>☑ Reflux Divider: Special arrangement to change R/D ratio automatically.</li> <li>☑ Condenser : Shell &amp; Tube type made of Stainless Steel.</li> <li>☑ Bottom Product Tank : Made of Stainless Steel, capacity 5 Ltrs.</li> <li>☑ Distillate tank : Made of Stainless Steel, capacity 5 Ltrs.</li> <li>☑ Heaters : Nichrome wire heater.</li> <li>☑ Temp. Sensors : RTD PT-100 type</li> <li>☑ Control panel comprises of : <ul style="list-style-type: none"> <li>• Digital Temp. Controller : 0-199.9°C, For Steam Reboiler</li> <li>• Digital Temp. Indicator : 0-199.9°C, with multi-channel switch</li> <li>• With Standard make on/off switch, Mains Indicator etc.</li> </ul> </li> <li>☑ The whole set-up is well designed and arranged in a good</li> </ul>	NO	1.00	252000.00	252000.00
3	<p><b>FLUIDIZED BED DRYER</b></p> <p><b>TECHNICAL DETAILS</b></p> <ul style="list-style-type: none"> <li>☑ Column : Material Borosilicate Glass dia 180 mm. total length 500mm.</li> <li>☑ Cyclone Separator : Material Stainless Steel, Compatible Capacity with collector</li> <li>☑ Air Circulation : By forced draft fan, Arrangement is done to vary the air flow rate.(Blower)</li> <li>☑ Heating Chamber : Compatible capacity</li> <li>☑ Heater : Nichrome wire heater</li> <li>☑ Variac : 0-4 amp</li> <li>☑ Temperature Sensors: RTD PT-100 type.</li> <li>☑ Control panel comprises of <ul style="list-style-type: none"> <li>• Digital Temp. Controller : 0 199.9°C</li> <li>• (For Hot Air)</li> <li>• Standard make on/off switch, Mains Indicator etc.</li> </ul> </li> <li>☑ The whole set-up is well designed and arranged in a good quality painted structure.</li> </ul>	NO	1.00	219450.00	219450.00

*Page*

4	<p>Natural Draft Tray Dryer:</p> <p><b>TECHNICAL DETAILS</b></p> <p><input checked="" type="checkbox"/> Drying Chamber :</p> <ul style="list-style-type: none"> <li>• Material : Stainless Steel</li> <li>• Size : 30 x 30 x 30 cm insulated by Ceramic wool and housed in a MS Chamber.</li> </ul> <p><input checked="" type="checkbox"/> Maximum Chamber: 1200C.</p> <p><input checked="" type="checkbox"/> Heater: Nichrome wire heater.</p> <p><input checked="" type="checkbox"/> Weighting Balance : Digital, 0-1000 gm of 1 gm resolution</p> <p><input checked="" type="checkbox"/> Temp. Sensor : RTD PT-100 type</p> <p><input checked="" type="checkbox"/> Control panel comprises of Digital Temp. Controller 0-1990C for Drying Chamber and with Standard make on/off switch, Mains Indicator etc.</p>	NO	1.00	86450.00	86450.00
5	<p>Interacting and Non-Interacting System</p> <p><b>TECHNICAL DETAILS</b></p> <p>Process Tank : Material Acrylic Transparent, Cylindrical, with level scale (3 Nos.) capacity 2.5 to 3.5 litres.</p> <p><input checked="" type="checkbox"/> Supply Tank : Material Stainless steel, Capacity 20 litres.</p> <p><input checked="" type="checkbox"/> Overhead tank : Material Stainless steel, Capacity 5 litres</p> <p><input checked="" type="checkbox"/> Water Circulation: FHP Pump, Tullu/ Standard make.</p> <p><input checked="" type="checkbox"/> Piping : SS, size 1/4"</p> <p><input checked="" type="checkbox"/> Flow Measurement : Rotameter</p> <p><input checked="" type="checkbox"/> Instruction Manual : An ENGLISH instruction manual will be provided along with the <input checked="" type="checkbox"/> The whole unit is assembled rigidly on a base plate</p> <p><input checked="" type="checkbox"/> Most of the parts are powder coated and rests are painted with auto paints</p> <p>Apparatus</p>	NO	1.00	86000.00	86000.00
6	<p>Plate Type Heat Exchanger (Water to Water):</p> <p>1] Plate Type Heat Exchanger capacity: S.S Plates, Hot Fluid Inlet 300 LPH Max, Cold fluid inlet temperature 30 Degree Max, Flow rate as required, Connection 1/2" BSP for inlet of cold water and hot water fluid.</p> <p>2] Water heater: 3 Kw capacity Geyser is provided 3] Monoblock Pump: For feeding water to Geyser and heat exchanger.</p> <p>4] Sump Tank: of about 150Ltr.</p> <p>5] Flow control valves: For controlling flow of hot/cold water.</p> <p>Instrumentation and Control</p> <p>A] Rotameter 2Nos. For measuring flow rate of hot/cold water. Range: 40-400LPH.</p> <p>B] Digital Wattmeter: For Power measurement of Heater.</p> <p>C] Multipoint Digital Temp. Indicator</p>	NO	1.00	113000.00	113000.00
				<b>TOTAL</b>	1015900.00
Terms & condition:				<b>Taxable</b>	10,15,900.00

*File*

- 1) subject to pune jurisdiction.
- 2) Goods once sold will not be exchanged or taken back.
- 3) Interest at 24% p.a. will be charged after due date.
- 4) Our responsibility cases the moment after hand over.

	CGST @ 9 %	91,431.00
	SGST @ 9%	91,431.00
	rounded to	-
	<b>TOTAL</b>	<b>11,98,762.00</b>


GST NO. - 27AIUPP0424F2Z4


For DGP ENTERPRISES


  
Proprietor


Rates are correct material inspected & found as per specifications.

Dept. Chemical Aissmscoe/Po/S65/18-19/Chemical dt:-11-01-19  
Entered in Reg. DS 112, 113, 114, 115, 116, 117  
Item No 148, 149, 150, 151, 152, 153  
For Rs. 11,98,762.00 (Rs. Eleven lakh ninety eight thousand seven hundred sixty two only) M.F.I., P.O.C. HT Lab practicals purpose.


  
Dr. A.V. Mohod  
(Sr.no. 1-2)

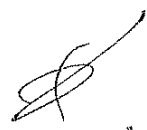
  
Prof. K.N. Bawankar  
(Sr.no. 3-4)

  
Prof. H.L. Kamble  
(Sr.no. 5)

  
Prof. A.S. Jadhav  
(Sr.no. 6)

Certified for payment

  
Head  
Dept. of Chemical Engg  
Aissms. COE, Pune-1.

  
Principal  
Aissms COE, PUNE.



Established in 1917

# All India Shri Shivaji Memorial Society's COLLEGE OF ENGINEERING

(Approved by AICTE, New Delhi and Affiliated to Savitribai Phule Pune University)  
(Id No. PU / PN / Engg / 093 (1992))

**Malojiraje Chhatrapati**  
Honorary Secretary

**Dr. D. S. Bormane**  
Principal

Ref. : AISSMSCOE/PO/876/18-19/Chemical

Date : 11 / 01 / 2019.

To  
M/s New Neeta Chemicals  
216, Mali Lane, Gandhi Peth  
Chinchwad Pune- 411033.

**Sub. : Supply of chemical consumables.**

**Ref. No. Your Quotation no.: QUOT/10080-A/18-19 Dated: 27/08/2018.**

Sir,

Please supply the following chemicals consumables to the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sr. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Toulene GR Grade, Make:Merck	35 Lits	Rs. 1248.91/2.5 Lits	17484.77
2	Glacial Acetic Acid GR Grade, Make: Merck	25 Lits	Rs. 1231.92/2.5 lits	12319.20
3	Methanol GR Grade, Make:Merck	50 Lits	Rs.671.18/2.5 Lits	13423.68
4	Sodium Hydroxide GR Grade, Make:Merck	15 Kgs	Rs. 2073.02/5kg	6219.07
5	Phenophthalein Indicator GR Grade, Make:Merck	10 Bottles	Rs. 135.94/125ml	1359.36
6	Liquid Ammonia LR Grade Make:Merck	2.5 Lits	Rs. 509.76/2.5 Lits	509.76
7	Ammonium Chloride LR Grade Make:Merck	500 gms	Rs. 280.37/500g	280.37
8	Silver Sulphate LR Grade Make:Merck	50g	Rs. 5046.62/25g	10093.25
9	Acetone LR Grade Make:Merck	5 Lits	Rs. 1070.50/2.5 lits	2140.99
10	Potassium Hydroxide LR Grade Make:Merck	2.5 Kg	Rs. 314.35/500g	1571.76
11	Calcium Carbonate LR Grade Make:Merck	20 Kg	Rs. 1707.70/5kg	6830.78
12	Buffer Tablets 7 pH 4.2pH & 9pH Make:Merck	1 Bottle each	Rs. 195.41 each	586.22
13	Ethyl Acetate GR Grade, Make:Merck	2.5 Lits	Rs. 1240.42/2.5 Lits	1240.42
			Sub total Rs. :	74059.63
			Round off (+) :	0.37
			<b>Total Rs. :</b>	<b>74060.00</b>

(Rs. Seventy Four thousand sixty only).

----Page-1----





All India Shri Shivaji Memorial Society's  
**COLLEGE OF ENGINEERING**

(Approved by AICTE, New Delhi and Affiliated to Savitribai Phule Pune University)  
(Id No. PU / PN / Engg / 093 (1992))

**Malojiraje Chhatrapati**  
Honorary Secretary

**Dr. D. S. Bormane**  
Principal

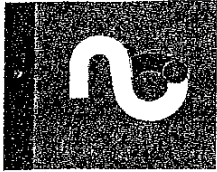
----Page 2----

Terms and conditions :-

1. GST : Inclusive.
2. Transportation : Free delivery at our College premises.
3. Payment Condition : After receipt of material as per our specification.
4. Delivery period : Within 30 days from the date of acceptance or date of dispatch of purchase order whichever is earlier. The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.

**Honorary Secretary**  
All India Shri Shivaji Memorial Society  
Shivajinagar Pune - 05

C.C. to :- The Principal, AISSM Society College of Engineering, Pune – 411 001.



# New Neeta Chemicals

: Arihant Villa, 216, Mali Lane, Gandhi Peth, Chinchwad, Pune - 411033, M. S. S  
 : 020 - 27614688, 27613414, 9823161188  
 : newneetachemicals@yahoo.com • dramitoswal77@gmail.com

A. B. S. M. S. S  
 College of Engineering  
 Pune

Laboratory, Industrial & Fine Chemicals, Lab Glasswares, Plasticwares & Filter Aids  
 Pharmaceutical Instruments, Scientific Lab Equipments & Educational Aids

3770

TAX INVOICE  
 Date 3/7/19

M/s. <u>The Principal,</u> <u>AISSMS College of Engineering</u> <u>Kennedy Road, Pune-01.</u>	Invoice No. : <b>2278</b>	Date : <b>29/03/2019</b>
	Ch. No. : <b>5342/5354</b>	Date : <b>22/03/2019</b>
	P. O. No. : <b>870</b>	Date : <b>11/01/2019</b>

No.	Particulars	Qty.	Rate Per	Amount	
				Rs	Ps
01	Chemicals as per list (13 Items) (HSN: 3822)	1 set	74060/-	74060	00
GSTIN NO. : 27AAP07786M1ZX				TOTAL RS.	<b>74060=00</b>

"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 sales 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 paid or shall be paid".

VAT TIN No. : 27720404818 V w.e.f. 1/4/06  
 CST TIN No. : 27720404818 C w.e.f. 1/4/06  
 S.S.I. REGISTRATION No. 111915012  
 PCMC - LBT 0007589

**TERMS & CONDITIONS :**

1. Chemicals sold by us are not for medicinal use.
2. Goods once sold will not be taken back.
3. No claim for breakage & leakage.
4. All Disputes Subject to Pune Jurisdiction only.

For & on Behalf of  
**New Neeta Chemicals**  
 E. & O. E.

Rates are correct material inspected & found as per specifications.

Dr. Chemical Grant AISSMS COE/PO/870/18-19/Chemical dt:- 11.01.2019  
Registered in Reg. C.3 P.No. 59  
No. 231 Bill may be passed  
for Rs. 44060 (Rs. Seventy four thousand  
sixty only) for M.T. I & CPE practical purpose.

*AV. Mohod*

*W.S. Wadhwa*

Certified for payment

*[Signature]*  
Head  
Deptt. of Chemical Engg  
AISSMS, COE, Pune-1.

*[Signature]*  
Principal  
AISSMS COE, PUNE.



All India Shri Shivaji Memorial Society's  
**COLLEGE OF ENGINEERING**

(Approved by AICTE, New Delhi and Affiliated to Savitribai Phule Pune University)  
(Id No. PU / PN / Engg / 093 (1992))

**Malojiraje Chhatrapati**  
Honorary Secretary

**Dr. D. S. Bormane**  
Principal

Ref. : AISSMSCOE/PO/ 871/18-19/Chemical

Date : 11 / 01 / 2019.

To  
M/s New Neeta Chemicals  
216, Mali Lane, Gandhi Peth  
Chinchwad Pune- 411033.

**Sub. : Supply of glassware consumables.**

**Ref. No: Your quotation no: 10080-B/18-19 dated: 27/08/2018.**

Sir,

Please supply the following glasswares consumables to the All India Shri Shivaji Memorial Society, College of Engineering, Pune – 411 001 as per rate, terms and conditions stated below.

Sr. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Burette with Stop Cock Capacity: 50ml, Make: Borosil	12nos	Rs. 499.61 each	5995.34
2	Conical Flask Capacity: 250ml, Make: Borosil	20 nos	Rs. 107.68 each	2153.50
3	Volumetric Flask Make: A Grade Capacity: 250ml	5 nos	Rs. 740.80 each	3704.02
4	Volumetric Flask Make: A Grade Capacity: 500ml	5 nos	Rs. 967.35 each	4836.76
5	Volumetric Flask Make: A Grade Capacity: 1 Lit	5 nos	Rs. 1416.14 each	7080.71
6	Seperating Funnel With PTFE Stop cock Capacity: 125ml, Make: Borosil	24 nos	Rs. 775.26 each	18606.24
7	Three Beck Round Bottom Flask Capacity 1 Lit B-24 for Side and Middle B-29	6 nos	Rs. 690.30 each	4141.80
8	Glass Beaker Capacity: 250ml, Make: Borosil	24 nos	Rs. 71.50 each	1715.91
9	Glass Beaker Capacity: 500ml, Make: Borosil	24 nos	Rs. 113.70 each	2728.92
10	Glass Beaker Capacity: 1 Lit , Make: Borosil	24 nos	Rs. 236.89 each	5685.24
11	Measuring Cylinder Capacity: 100 ml. Make: Borosil	10 nos	Rs. 335.95 each	3359.46
Sub total Rs. :				60007.90
Round off (+) :				0.10
Total Rs. :				60008.00

(Rs. Sixty thousand eight rupees only).



Established in 1917

# All India Shri Shivaji Memorial Society's COLLEGE OF ENGINEERING

(Approved by AICTE, New Delhi and Affiliated to Savitribai Phule Pune University)  
(Id No. PU / PN / Engg / 093 (1992))

**Malojiraje Chhatrapati**  
Honorary Secretary

**Dr. D. S. Bormane**  
Principal

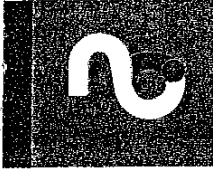
---Page 2---

Terms and conditions :-

- |                      |   |
|----------------------|---|
| 1. GST               | : Inclusive.  |
| 2. Transportation    | : Free delivery at our College premises at lab door step.   |
| 3. Payment Condition | : After receipt of material as per our specification.   |
| 4. Delivery period   | : Within 30 days from the date of acceptance or date of dispatch of purchase order whichever is earlier. The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled. |

**Honorary Secretary**  
All India Shri Shivaji Memorial Society  
Shivajinagar Pune - 05

C.C. to :- The Principal, AISSM Society College of Engineering, Pune - 411 001.



# New Neeta Chemicals

: Arihant Villa, 216, Mall Lane, Gandhi Peth, Chinchwad, Pune 411 033  
 : 020 - 27614688, 27613414, 9823161188  
 : newneetachemicals@yahoo.com • dramitoswal77@gmail.com

A.L.S.M.S'S  
 College of Engineering  
 Pune  
 3769  
 Date: 07/03/2019

Laboratory, Industrial & Fine Chemicals, Lab Glasswares, Plasticwares & Filter Aids  
 Pharmaceutical Instruments, Scientific Lab Equipments & Educational Aids

M/s. <u>The Principal,</u> <u>AISSMS College of Engineering</u> <u>Kennedy Road, Pune-01.</u>	Invoice No. : <b>2277</b>	Date : <b>29/03/2019</b>
	Ch. No. : <b>5341/5353</b>	Date : <b>22/03/2019</b>
	P. O. No. : <b>871</b>	Date : <b>11/01/2019</b>

No.	Particulars	Qty	Rate Per	Amount	
				Rs	Ps.
01.	Glasswares as per list (11 Items (HSN: 7017))	1 set	60008/-	60008	00
GSTIN NO. : 27AAAP07786M1ZX			TOTAL RS.	60008	00

"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 sales 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 paid or shall be paid".

VAT TIN No. : 27720404818 V w.e.f. 1/4/06  
 CST TIN No. : 27720404818 C w.e.f. 1/4/06  
 S.S.I. REGISTRATION No. 111915012  
 PCMC - LBT - 0007589

**TERMS & CONDITIONS :**


1. Chemicals sold by us are not for medicinal use.
2. Goods once sold will not be taken back.
3. No claim for breakage & leakage.
4. All Disputes Subject to Pune Jurisdiction only.

E. & O. E.  
 For & on Behalf of  
**New Neeta Chemicals**


Rates are correct material inspected & found as per specifications.


Dept. Chemical.....Grant AISSMS COE/PO/S71/18-19/Chemical  
Entered in Reg. C.S.....P.No. 59..... dd:- 11.1.2019  
Item No. 232.....Bill may be passed  
For Rs. 60008.00 (Rs. Sixty thousand  
eight rupees only for MT-I to CEE practice purpose.

  
A.V. Mohod

  
W.B. Wadhvani

Certified for payment

  
Head  
Deptt. of Chemical Engg  
AISSMS, COE. Pune-1

  
Principal  
AISSMS COE, PUNE.



Established in 1917

All India Shri Shivaji Memorial Society's  
**COLLEGE OF ENGINEERING**

(Approved by AICTE, New Delhi and Affiliated to Savitribai Phule Pune University)  
(Id No. PU / PN / Engg / 093 (1992))

**Malojiraje Chhatrapati**  
Honorary Secretary

**Dr. D. S. Bormane**  
Principal

Ref. : AISSMSCOE/PO/372/18-19/Chemical

Date : 11 / 01 / 2019.

To  
M/s. Suresh Traders  
397, Manjuba Lane  
Narayan peth  
Pune 411 030.

**Sub. : Supply of chemical consumable**

**Ref No: Your quotation No: 205 dated 24/08/2018.**

Sir,

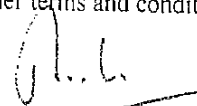
Please supply the following chemical consumable to the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Con. Sulphuric Acid LR Grade Make: Merck	10 Lits	Rs. 1040.76/5 Lits	2081.52
2	Mercuric Sulphate LR Grade Make: Merck	500g	Rs. 15399.00/500g	15399.00
3.	Flexible pipe Make: Standard	50 Mtrs	Rs. 63.72/meter	3186.00
4.	Saw Dust Fine Wooden Saw Dust	50 Kg	Rs.63.72/kg	3186.00
Sub total Rs. :				23852.52
Round off (+):				0.48
Total Rs. :				23853.00

(Rs. : Twenty three thousand eight hundred fifty three only).

Terms and conditions :-

1. GST : Inclusive
2. Transportation : Free delivery at our college premises at lab door step.
3. Payment Condition : After receipt of material as per our specification.
4. Delivery period : Within 15-25 days from the date of acceptance or date of dispatch of purchase order whichever is earlier. The College reserves the right to cancel the purchase order without giving any notice. if the delivery period or other terms and conditions given above are not fulfilled.

  
Honorary Secretary  
All India Shri Shivaji Memorial Society  
Shivajinagar Pune - 05

C.C. to :- The Principal, AISSM Society College of Engineering, Pune - 411 001



<b>Tax Invoice</b> ( Rule 7, section 31)	Original	For Recipient
	Duplicate	Transporter
	Triplicate	Supplier


**M/S Suresh Traders**  
 397, munjaba Lane Narayan Peth Pune - 411030  
 Contact: 020 - 24455845/ Mob: 9422089258

Email Address	suresh_trds@rediffmail.com/sureshtraderspune@gmail.com	P.O. No	872
GSTIN No	27AAVPB4254G1ZL	Date	11/01/2019
Invoice No	G - 160/2019	Place of Supply	Pune
Invoice Date	04/02/2019		
Buyer (Name & Address)	To, The Principal Aissms College of Engineering Kennedy Road Pune 411001	GSTIN / UNI No Of Receiver	
Name of State	MAHARASHTRA	Name of State	MAHARASHTRA
State Code	27	State Code	27

A. I. S. S. M. S. S  
 College of Engineering  
 Pune  
 Inward No. 3211  
 Date 04.02.2019


Sr No	Description	Quantity	Rate	Per	Amount
01	Cn. Sulphuric Acid LR Grade Make Merck	10 Liter	1040=76	10Liter	2081=52
02	Mercuric Sulphate LR Grade Make Merck	500gm	15399=00	500gm	15399=00
03	Flexible Pipe Make Standard	50Meter	63=72	Meter	3186=00
04	Saw Dust fine Wooden Saw Dust	50kg	63=72	Kg	3186=00
<b>Sub Total</b>					23852=52
<b>Round Off (+)</b>					0=49
<b>Inclusive GST Grand Total</b>					23853=00


Amount in Words : Twenty Three Thousand Eight Hundred fifty three Only  
 Bank A/c No. 04272560002040 HDFC  
 Bank Branch IFSC CODE : HDFC 0000427  
 We certify That Our Registration Certification Under The GST Act, 2017. Further Certified that the  
 details given above are true and correct & the amount indicated represents the prices actually  
 paid and that there is no flow of additional Consideration directly or indirectly from the buyer.

Signature Authorized  
 For SURESH TRADERS  
  
 Proprietor

Prices are contract material  
inspected & found ok per  
specifications.

Dept. Chemical Grant A/SMS COE / Po / 272 / 18 - 19 / Chemical  
Entered in Reg. C2 No. 55 dt. 11.1.2019  
Item No. 217 Bill may be passed  
For Rs. 23,853.00 (Rs. Twenty three thousand eight  
hundred fifty three only) for Mass Transfer II lab practicals.

  
Authorized for payment  
DR. A. V. Mohod

  
Head  
Dept. of Chemical Engg  
A/SMS COE, Pune-1

  
Principal  
A/SMS COE, PUNE.



Established in 1917

# All India Shri Shivaji Memorial Society's COLLEGE OF ENGINEERING

(Approved by AICTE, New Delhi and Affiliated to Savitribai Phule Pune University)  
(Id No. PU / PN / Engg / 093 (1992))

**Malojiraje Chhatrapati**  
Honorary Secretary

**Dr. D. S. Bormane**  
Principal

Ref.: AISSMSCOE/PO/876 /18-19/ Mechanical

Date: 06 / 02 / 2019

### PURCHASE ORDER

To  
M/s DGP Enterprises, Flat no.5  
Shivaganga heights,  
Dhayari, Pune - 411041

**Sub. : Supply of Equipment.**

Sir,

Please supply the following material to the All India Shri Shivaji Memorial Society, College of Engineering Pune – 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Whirling of shaft Test-Rig Fractional Horse power motor, having speed: 3000 RPM, Closed type auto transformer, 1-O- 01 No. Fixed end coupling 02 Nos., Free end coupling 02 nos.Spring Steel shafts of size 3/16", 1/4", 5/16" dia X 1200 mm long 01 each. Motor flexible shaft 02 nos. Allan key suitable for allan screw 01 no.	01 No	46550.00	46550.00
2	Centrifugal Pump Test Rig Centrifugal pump: rating 1 HP, flow: 60 LPM Size: 1:X1" Make: Kirloskar , Pressure Gauge: Capacity: 1 Bar, Size - 4", back connection, Vaccum gauge: capacity:- 760mm of Hg, Size: 4" back connections Wattmeter: Digital AC Wattmeter, Rating 1 O, 230V, 5A. Sump tank: capacity: - 200 ltrs, Measuring tank: capacity: 72.5 ltrs, 1 O DC motor with drive capacity: 1 HP, RPM: 2880, Proximity inductive sensor: type: PNP NO Digital RPM Indicator.	01 No	86450.00	86450.00
3	Slip Gauges 112pieces,Grade I SKU M12-313	01 No	35900.00	35900.00
4	Sine Center (0 to 200mm)	01 No	21950.00	21950.00
5	Dial Gauge Make: Bekar. K01, 10 mm	01 No	2650.00	2650.00
6	Stefan Boltzmann Apparatus. • Hemispheric Diameter : 20 cm. approx. • Diameter of outer jacket : 25 cm. approx. • Base Bakelite plate : 30 cm. approx. • Thickness of test disc : 1.5 mm. • Diameter of test disc : 2 cm. • No. of Thermocouples on Hemisphere : 4 • No. of Thermocouple on Test Disc : 1 • Water tank of 8 liters approx. capacity with immersion heater. • Temperature Indicator on control panel with normal range 0-100°C and differential range 10°C and with reference ambient temperature and will be able to show temperatures in decimal points and timer with buzzer.	01 No	50500.00	50500.00



**All India Shri Shivaji Memorial Society's**  
**COLLEGE OF ENGINEERING**

(Approved by AICTE, New Delhi and Affiliated to Savitribai Phule Pune University)  
 (Id No. PU / PN / Engg / 093 (1992))

**Malojiraje Chhatrapati**  
 Honorary Secretary

**Dr. D. S. Bormane**  
 Principal

7	Deflection of Beam and strain Measurement- Channel Digital Strain Indicator: Input:- Quarter/half/full bridge configuration . Built in bridge completion resistors. Bridge resistance:- 1000 Ohms. (Optional for 350 Ohms) Bridge excitation : 5 VDC @ 30mAmps temperature compensated Channels :- 4 Tare:- null facility for each individual channel course & fine adjustment by potmeter Display :- 3.5 digit red led 13mm height 4 nos. for simultaneous reading of applied strain on each channel Range:- 0 to +/- 1999 microstrains Resolution:- +/- 1 microstrain. Access time:- 300 milli sec per reading, Gage factor:- 2.1, Accuracy:- 0.5%FS +/-2 counts. power :- 230VAC 50 Hz +/- 10% Size:- 192 X288X200 mm table top model	01 No	86500.00	86500.00
8	Torsion Testing Machine Capacity : 100 KGM, Digital Indicator Ranges: 100 & 50, No of divisions on dial 500 Torsion Speed & direction : Fixed, Reverse, Clearance between Grips : 0-500 mm, Grips for Round Bars : dia 10-34 mm, Grips for flat Bars 5 -15 mm, Width: 50 mm, Motor: 3 phase, 2 HP	01 No	152900.00	152900.00
			Subtotal Rs. :	483400.00
			GST 18 %:	87012.00
			<b>Total Rs.</b>	<b>570412.00</b>

**(Rs. Five lakhs seventy thousand four hundred twelve only)**

Terms and conditions:

1. GST : As calculated above.
2. Transportation : Free delivery at our College premises at laboratory door stop.
3. Payment condition : 50 % advance & Balance after receipt of the material as per our specification. Installation and satisfactory performance.
4. Delivery : Within three weeks from the date of acceptance or date of dispatch of purchase order whichever is earliest. The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.
5. Warranty : One year.



Honorary Secretary  
 AISSM Society, Pune-05

CC. to: The Principal, AISSM Society COE, Pune - 411 001.

**DGP ENTERPRISES****TAX INVOICE**

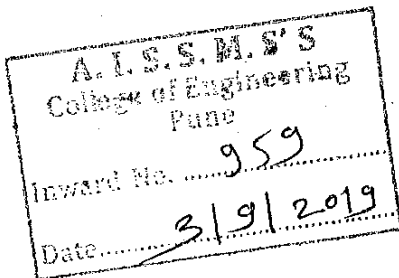
FLAT NO 5, SHIVGANGA HEIGHTS  
 LANE NO 810, DHAYARI, PUNE - 411041  
 Phone: [9822650277]

DATE 31.07.2019  
 INVOICE # 2019-20/039  
 P.O. NO. AISSMS/COE/PO/876/18-19/Mechanical  
 DATE 06.02.2019

Bill No

Principal AISSMS'S College Of Engineering KENNEDY ROAD, PUNE  
 Bill for supply Of equipments to Mechanical Engineering department

NO	PARTICULARS	QTY	UNIT	RATE	AMOUNT
1	WHIRLING OF SHAFT APPARATUS: • Fractional Horse Power Motor, having Speed : 3000 RPM • Closed Type Auto Transformer, 1- $\phi$ - 01 No. • Fixed End Coupling - 02 Nos. • Free End Coupling - 02 Nos. • Spring Steel Shafts of size 3/16", 1/2", 5/16" Dia x 1200 mm Long - 01 each. • Motor Flexible Shaft - 02 Nos. • Allan Key Suitable for Allan Screw - 01 No	NO	1.00	46550.00	46550.00
2	CENTRIFUGAL PUMP TEST RIG (Variable Speed): A) RANGE OF EXPERIMENTS: • Following characteristics can be studied at different Speeds. <input type="checkbox"/> Discharge V/S Head. <input type="checkbox"/> Discharge V/S Input to pump. <input type="checkbox"/> Discharge V/S Pump efficiency. <input type="checkbox"/> Calculate the output of the pump, given the discharge and the total head. <input type="checkbox"/> Calculate the efficiency. • Comparison of efficiency of centrifugal pump test rig at varies speed & at varies head. B) SPECIFICATIONS: • Centrifugal pump: Rating: 1 HP, Flow: 60 LPM • Size: 1" X 1" Make: Kirloskar • Pressure Gauge: Capacity:- 1 Bar, Size:- 4", back connection • Vacuum Gauge: Capacity:- 760mm of Hg, Size:- 4" Back connections • Wattmeter: Digital AC Wattmeter, Rating: 1 $\phi$ , 230V, 5A • Sump tank: Capacity:- 200 ltrs • Measuring Tank: Capacity:- 72.5 Liters • 1 $\phi$ DC Motor with Drive Capacity: 1 HP, RPM: 2880 • Proximity Inductive Sensor: Type: PNP NO Digital RPM Indicator	NO	1.00	86450.00	86450.00
3	Slip gauges: 112 pieces, Grade-I, Slip gauges, Make YURI	NO	1.00	35900.00	35900.00
4	Sine Center: 0-200 mm, Make: Precision gauges	NO	1.00	21950.00	21950.00
5	Dial gauge: make: Baker, K01, 10 mm, Model: 56, K01	NO	1.00	2650.00	2650.00



6	<p>Torsion Testing Machine:  Digital Torsion Testing Machine: Capacity 100 KGM: Torsion Testing Machine is designed for conducting Torsion &amp; Twist Tests on various metal wires, tubes, sheet materials. Torque measurement is by Pendulum Dynamometer System. Torque ranges can be adjusted. Torque can be applied to specimen by geared motor through gear box.  Capacity: 100 KGM, Digital Indicator  Ranges: 100 &amp; 50  No. Of divisions on dial: 500  Torsion Speed &amp; direction: Fixed, Reverse  Clearance between Grips: 0-500 mm  Grips for Round Bars: 10-34 Ø mm  Grips for Flat Bars: 5-15 mm  Width: 50 mm  Motor: 3 Phase, 2 HP</p>	NO	1.00	152900.00	152900.00
				<b>TOTAL</b>	<b>346400.00</b>

Terms & condition:

- 1) subject to pune jurisdiction.
- 2) Goods once sold will not be exchanged or taken back.
- 3) Interest at 24% p.a. will be charged after due date.
- 4) Our responsibility cases the moment after hand over.

	<b>TOTAL</b>	<b>346400.00</b>
	<b>Taxable</b>	<b>3,46,400.00</b>
	<b>CGST @ 9%</b>	<b>31,176.00</b>
	<b>SGST @ 9%</b>	<b>31,176.00</b>
	<b>rounded to</b>	<b>-</b>
	<b>TOTAL</b>	<b>4,08,752.00</b>

GST NO.- 27AIUPP0424F2Z4

For DDF ENTERPRISES

*Salve*  
Proprietor

Dept Mechanical Entered in D6/D, D15, D7, D, 20  
**DEAD STOCK / CONSUMABLE**, Reg. No. A Page No. A Item No. 01  
 Bill may be passed for Rs. 4,08,752=00 04,13,19,01.  
 (Rupees Four Lakhs Eight Thousand Seven Hundred Fifty Two only ONLY.)  
 Deduction Rs. \_\_\_\_\_  
 for \_\_\_\_\_  
 Entered by Name & Sign A.A. Jachale AJ  
 Rates are correct, material inspected & found as per specifications and purchase order.  
 In charge Staff Name & Sign Madhu 03/09/19 Dr. P.S. Gajjal  
 Certified for Payment of Rs. 4,08,752=00  
 Head of Department BGM 31/9/19  
 (Stamp)  
 Head of Department  
 Mechanical Engineering  
 AISSA COLLEGE, PUNE.  
 PRINCIPAL  
 (Stamp)



All India Shri Shivaji Memorial Society's  
**COLLEGE OF ENGINEERING**

(Approved by AICTE, New Delhi and Affiliated to Savitribai Phule Pune University)  
(Id No. PU / PN / Engg / 093 (1992))

**Malojiraje Chhatrapati**  
Honorary Secretary

**Dr. D. S. Bormane**  
Principal

Ref. : AISSMSCOE/PO/३७७/18-19/FY Engg.

Date : ०६ / ०२ / २०१९

**PURCHASE ORDER**

To  
M/s DGP Enterprises  
Flat No.5, Shivaganga heights,  
Dhayari, Pune-411041

**Sub. : Supply of Equipment**


Sir,  
Please supply the following material to the All India Shri Shivaji Memorial Society, College of Engineering, Pune – 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Newtons Rings Complete Set up, And Its Accessories	02 Nos.	16500.00	33000.00
2	Malus Law Complete Set up, And Its Accessories	02 Nos.	24500.00	49000.00
3	Solar Cell Complete Set up, And Its Accessories	02 Nos.	7300.00	14600.00
			Sub total Rs. :	96,600.00
			GST (18%):	17388.00
			<b>Total Rs.:</b>	<b>1,13,988.00</b>

(Rs. : One lacks thirteen thousand nine hundred eighty eight only)

Terms and conditions :-

1. GST : As calculated above.
2. Transportation : Free delivery at our College premises, at laboratory door stage.
3. Payment condition : 50% advance & 50% after receipt of material as per our specification, installation and satisfactory performance..
4. Delivery period : Within 30 days from the date of acceptance or date of dispatch of purchase order whichever is earlier. The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.
5. Warranty : Twelve Months

  
Honorary Secretary  
AISSM Society, Pune-05

C.C. to :- The Principal, AISSM Society COE, Pune – 411 001.



**DGP ENTERPRISES****TAX INVOICE**

FLAT NO 5, SHIVGANGA HEIGHTS  
 LANE NO 810, DHAYARI, PUNE - 411041  
 Phone: [9822650277]

DATE 24.06.2019  
 INVOICE # 2019-20/020  
 P.O. NO.-AISSMS/COE/PO/877/18-19/FY Engg  
 DATE 2/6/2019

**BILL TO**

Principal AISSMS' College Of Engineering, KENNEDY ROAD, PUNE.411001  
 Bill for supply Of equipments to civil engineering department

NO	PARTICULARS	UNIT	QTY	RATE	AMOUNT
1	Newton's Ring Microscope Complete Setup with Accesorles	Nos	2	16500.00	33000.00
2	Malu's Law Complete Setup	Nos	2	24500.00	49000.00
3	Solar Cell Complete Setup	Nos	2	7300.00	14600.00
<b>TOTAL</b>					96600.00
Taxable					96,600.00
CGST @ 9 %					8,694.00
SGST @ 9%					8,694.00
rounded to					
<b>TOTAL</b>					113,988.00

Terms & condition:

- 1) subject to pune jurisdiction.
- 2) Goods once sold will not be exchanged or taken back.
- 3) Interest at 24% p.a. will be charged after due date.
- 4) Our responsibility cases the moment after hand over.

GST NO. - 27AIUPP0424F2Z4

For DGP ENTERPRISES

*late*  
 Proprietor

<b>A. I. S. S. M. S' S</b>	
College of Engineering Pune	
Inward No. ....	88
Date.....	27/6/2019

Rates are correct material  
imported & found as per  
contract documents.

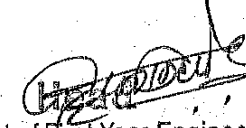
Dept. First Year Engg.  
Entered in Reg. 0-3 P.No. 50.  
Item No. 50. Bill may be passed  
For Rs. 13,988=00. One Lacks thirteen thousand  
Nine hundred Eighty Eight Only.

Advance taken Rs: 56994=00

Balance to be taken: 56994=00

Total Rs: 113988=00

Certified for payment

  
Department of First Year Engineering  
AISSMS College of Engineering  
Pune - 411001.

  
Principal  
AISSMS COE, PUNE.



Established in 1917

All India Shri Shivaji Memorial Society's

# COLLEGE OF ENGINEERING

(Approved by AICTE, New Delhi and Affiliated to Savitribai Phule Pune University)  
(Id No. PU / PN / Engg / 093 (1992))

**Malojiraje Chhatrapati**  
Honorary Secretary

Ref.: AISSMSCOE/PO/ 878 /18-19/Civil

**Dr. D. S. Bormane**  
Principal

Date: 06 / 02 / 2019

To  
M/s. DGP Enterprises Flat No. 5  
Shivaganga heights Dhayari,  
Pune- 411041

**Sub. : Supply of Equipments**

Sir,

Please supply the following material to the All India Shri Shivaji Memorial Society, College of Engineering, 1 Kennedy Road, Pune 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Beam Mould 150X150X750 mm	12 Nos.	7000.00	84000.00
2	Cube Mould 150X150X150mm	12 Nos.	2100.00	25200.00
3	Cylinder Mould 150X300mm	6 Nos.	4650.00	27900.00
4	Trowel Standard	3 Nos.	665.00	1995.00
5	Sampling Tray Made of GI with handle. Tray Size 12"x10"x2" Size 12"x18"x2" Size 18"x24"x2" Size 36"x36"x3"	3 each.	7300.00	21900.00
6	Sives Shaker With Set of Sieves Gyratory type, set of fine sieves Brass frame, 20cm, dia, size 4.75mm, 2.36mm, 2mm, 1.18mm, 1 mm, 212mic, 150mic, 75mic with Lid and pan	9 Nos.	46500.00	46500.00
	Set of course sieves 30cmdia, size 100mm, 63mm, 50mm, 40mm, 25mm, 20mm, 16mm, 12.5mm, 10mm, 6.3mm, 4.75mm, 2.36mm, Lid and Pan	13 Nos.		
7	Fawda Standard (2 Nos.)	2 Nos.	900.00	1800.00
8	Shrikage Limit Apparatus Accessories Measuring cylinder prong plate, Shrinkage dish, Glass cup, Evaporating Dish without mercury.	1 No.	4650.00	4650.00



Established in 1917

All India Shri Shivaji Memorial Society's

# COLLEGE OF ENGINEERING

(Approved by AICTE, New Delhi and Affiliated to Savitribai Phule Pune University)

(Id No. PU / PN / Engg / 093 (1992))

**Malojiraje Chhatrapati**  
Honorary Secretary

**Dr. D. S. Bormane**  
Principal

9	Unconfined Comperation Test Sample Preparation (Split Mould)Size 3.8dia 7.6cm long	2 Nos.	1200.00	2400.00
10	Direct Shear Box Size 60x60mm,with perforated plate porus stone top plate made of gun matel	1 No.	18600.00	18600.00
			Sub total Rs. :	234945.00
			Add. GST 18%	42290.00
			<b>Total Rs. :</b>	<b>277235.00</b>

(Rs. Two lakh seventy seven thousand two hundred thirty five only).

Terms and conditions:-

1. GST : As calculated above.
2. Transportation : Free delivery at our College premises.
3. Payment condition : After receipt of materials as per our specification, installation, and Satisfactory performance
4. Delivery period : Within 30 days from the date of acceptance or date of dispatch of purchase order whichever is earlier. The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.
5. Warranty : 12 Months

**Honorary Secretary**  
All India Shri-Shivaji Memorial Society  
Shivajinagar Pune 05.

C.C. to :- The Principal, AISSMS College of Engineering, Pune – 411 001.

**A. I. S. S. M. S.' S**  
**College of Engineering**  
**Pune**

Inward No. .... 84 .....

Date: 22/06/2019

1/2

**DGP ENTERPRISES TAX INVOICE**

FLAT NO 5, SHIVGANGA HEIGHTS  
 LANE NO 810, DHAYARI, PUNE - 411041  
 Phone: [9822650277]

DATE: 24.06.2019  
 INVOICE #: 2019-20/019  
 P.O. NO.-AISSMS/COE/PO/878/18-19/Civil  
 DATE: 06-02-2019

**BILL TO**  
**Principal AISSMS' College Of Engineering, KENNEDY ROAD, PUNE.411001**  
**Bill for supply Of equipments to civil engineering department**

NO	PARTICULARS	UNIT	QTY	RATE	AMOUNT
1	RBEAM MOULD: Size:150mm x 150mm x 700mm	Nos	12	7000.00	84000.00
2	Cube Mould: Size: 150mm x 150mm x 150mm	Nos	12	2100.00	25200.00
3	CYLINDRICAL MOULD: Size: 150 mm dia x 300 mm high	Nos	6	4650.00	27900.00
4	TROWEL: AS PER IS: 4031. and ASTM: C 190	Nos	3	665.00	1995.00
5	SAMPLING-MIXING TRAYS: Made of Galvanized steel With handles a) Tray size :12"X10"X2"(300X250X50mm) b) Tray size:12"X18"X2"(300X450X50mm) c) Tray size:18"X24"X2"(450X600X50mm) d) Tray size:36"x36"x3"(900X900x75mm)	Nos. Each	3	7300.00	21900.00
6	MOTORIZED SIEVE SHAKER MACHINE: Gyrotary type, with rotary motion with fine and course aggregate, with size: 20 cm dia. & Adaptor for 30 cm dia. with mechanical Timer of 0-99 minutes, The shaker is driver by 1/4 HP. Motor through a reduction gear. The sieve table does not rotate but is inclined from the vertical axis and the direction of inclination changes progressively on clockwise direction. By removal of stop pin fixed below the table, the shaker can have a rotary motion. In addition to gyrotary motion of the table, there is an upward and downward movement ensuring that each square of cm. of the sieve is utilized. The gear mechanism runs in an oil bath. SET OF IS FINE SIEVES: Conforming to specifications and tolerance in accordance to I.S. 460 for fine materials made out of 200mm dia. Brass Frame. (100mm, 63mm, 4.75 mm, 2.36mm, 2mm, 1mm, 600 micron, 425 micron, 300 micron, 212Micron, 150 micron, 75 micron) with top lid & Collecting Pan SET OF IS COARSE SIEVES: Conforming to specifications and tolerance in accordance to I.S. 460 for Coarse materials made out of GI Frame 300 mm dia (Sizes:63mm, 50mm, 40mm, 25mm, 20mm, 16mm, 12.5mm, 10mm, 6.3mm, 4.75mm, 2.36mm) with top lid & Collecting Pan	Nos	1	46500.00	46500.00
7	Fawda-Standard	Nos	2	900.00	1800.00

Tom-70  
 Tom-71  
 Tom-72  
 CI-94  
 CI-94  
 Tom-73  
 CI-94



2/2

8	SHRINKAGE LIMIT SET: AS PER IS: 2720 (Part - VII) Introduction: Shrinkage Limit is the maximum water content at which a reduction in water content does not cause an appreciable reduction in volume of the soil mass. At shrinkage limit, on further reduction in water, air enters into the voids of soils and thus keeps the volume constant. The apparatus can be used to determine shrinkage limit and to calculate other shrinkage factors like shrinkage ratio, shrinkage index and volumetric shrinkage. Specifications: Set consists of one each:- 1. Porcelain evaporating Dish 2. Shrinkage Dish 3. Glass Cup 4. Perspex Plate with three metal prongs 5. Perspex plate, 6. Flexible spatula 7. Glass cylinder 25 ml x 0.5 ml, supplied without mercury	Nos	1	4650.00	4650.00
9	Unconfined Compression Test sample preparation Mould; size: 3.8cm Dia, 7.6 cm Long	Nos	2	1200.00	2400.00
10	Direct Shear Box Assembly: Consists of 60 x 60 mm, with perforated plate (04 nos), Porous stone (2 Nos), Top plate, bottom plate made of GUN metal	Nos	1	18600.00	18600.00

CT-40

CT-41

CT-42

Terms & condition:

- 1) subject to pune jurisdiction.
- 2) Goods once sold will not be exchanged or taken back.
- 3) Interest at 24% p.a. will be charged after due date.
- 4) Our responsibility cases the moment after hand over.

TOTAL	234945.00
Taxable	2,34,945.00
CGST @ 9 %	21,145.05
SGST @ 9%	21,145.05
rounded to	
TOTAL	2,77,235.10

GST NO. - 27AIUPP0424F2Z4







Established in 1917

# All India Shri Shivaji Memorial Society's COLLEGE OF ENGINEERING

(Approved by AICTE, New Delhi and Affiliated to Savitribai Phule Pune University)  
(Id No. PU / PN / Engg / 093 (1992))

**Malojiraje Chhatrapati**

Honorary Secretary

Ref. : AISSMSCOE/PO/ 879 /18-19/Office

**Dr. D. S. Bormane**

Principal

Date: 06/02/2019

## PURCHASE ORDER

R K Enterprises  
Euphoria Bldg NO.10, Flat No. 1102,  
Opp. Talab Factory, Kondhwa Bk.,  
Pune : 411 048.

**Sub. : Supply of Hardware materials.**

Sir,

Please supply the following materials to the All India Shri Shivaji Memorial Society, College of Engineering, Pune – 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	MS Angle, Size 50 x 50 x 5 mm (18 ft x 4 Nos.)	72 ft	75.00	5400.00
2	MS Square Pipe 2", 14 Gauge, 20 ft long	80 ft	86.00	6880.00
3	MS Square Bar 10 x 10 x 20 ft long	300 ft	30.00	9000.00
4	MS Flat 20 x 3 mm	20 ft	20.00	400.00
5	MS Aldrop 18"	02 Nos.	425.00	850.00
6	MS Tower Bolt 9"	02 Nos.	250.00	500.00
7	MS Hinges 3" Heavy	05 Nos.	150.00	750.00
8	Asian Oil Paint – Offwhite colour	03 Litres	350.00	1050.00
			Sub-total Rs.:	24840.00
			(+) GST 18 %:	4469.40
			(-) Round off:	00.40
			<b>Total Rs. :</b>	<b>29299.00</b>

(Rs. Twenty nine thousand two hundred ninety nine only)

### Terms and conditions :-

1. GST : As calculated above.
2. Payment Condition : After receipt of material as per our specification.
3. Delivery period : Within 15 days from the date of acceptance of purchase order. The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.
4. Transport : Free.

Recd  
P.O  
07/2/2019

*(Signature)*

Honorary Secretary  
All India Shri Shivaji Memorial Society  
Shivajinagar, Pune -05

CC to :The Principal, AISSM Society's College of Engineering, Pune – 411 001.



**Tax Invoice**  
For GST

<b>R. K. ENTERPRISES</b> EUPHORIA, BLDG NO. 10, FLAT NO. 1102 OPP. TALAB FACTORY, KONDHWA, PUNE - 411048 GSTIN/UIN: 27AFFPG6495P1ZO State Name : Maharashtra, Code : 27 E-Mail : huzefark@gmail.com Buyer <b>A I S S M S College of Engineering</b> Kennedy Road Pune State Name : Maharashtra, Code : 27	Invoice No.	Dated
	<b>92</b>	<b>18-Feb-2019</b>
	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	

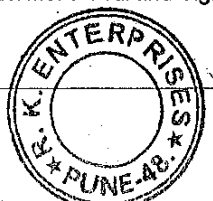
**A. I. S. S. M. S.**  
**College of Engineering**  
**Pune**  
 Inward No. 3358-1  
 Date 22-02-2019

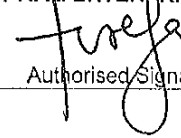
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	M S Angle 50x50x5mm	7216	72 ft	75.00	ft		5,400.00
2	M S Sq Pipe 2"x14G	7306	80 ft	86.00	ft		6,880.00
3	MS Square Bar 10x10	7214	300 ft	30.00	ft		9,000.00
4	M S Flat 20x3	7214	20 ft	20.00	ft		400.00
5	M S Aldrop 18"	8305	2 nos	425.00	nos		850.00
6	M S Tower Bolt	8302	2 nos	250.00	nos		500.00
7	M S Hinges	8302	5 nos	150.00	nos		750.00
8	Oil Paint Off White Asian	3208	3.0 l	350.00	l		1,050.00
							24,830.00
					9 %		2,234.70
					9 %		2,234.70
Less :							(-0.40)
Total							<b>₹ 29,299.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Twenty Nine Thousand Two Hundred Ninety Nine Only**

Company's PAN : **AFFPG6495P**

Customer's Seal and Signature for R. K. ENTERPRISES



  
 Authorised Signatory

Rates are correct material inspected & found as per specifications.

*Vejhay*

Workshop Superintendent  
AISSMS, COE, PUNE.

Dept. Workshop Grant. PO. AISSMS COE / PO/STG/18-19/office

Entered in Reg. C-7 P.No. 93

Item No. 01. (C.O.C.) Bill may be passed for Rs. 29299.00 (Rs. Twenty nine thousand two hundred ninety nine only)

Deduction Rs. Nil for

*R. V. K. S.*  
20/2/2019

*Vejhay*

Certified for Payment  
Workshop Superintendent  
AISSMS, COE, PUNE.

*[Signature]*  
Principal  
AISSMS COE Pune





Established in 1917

# All India Shri Shivaji Memorial Society's COLLEGE OF ENGINEERING

(Approved by AICTE, New Delhi and Affiliated to Savitribai Phule Pune University)  
(Id No. PU / PN / Engg / 093 (1992))

**Malojiraje Chhatrapati**  
Honorary Secretary

**Dr. D. S. Bormane**  
Principal

Ref. : AISSMSCOE/WO/ 894/18-19/Sports

Date : 05/03/2019

## WORK ORDER (Savitribai Phule University of Pune Funded Project)

To  
Dinesh.Sports  
A3, Flat 101, Kunal Icon,  
Pimple Saudagar,  
Pune : 411 027.

### Sub. : Motorized Trademill & Weighing Scale for Gym

Sir,

Please supply the following materials to the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
01	Motorized Trademil , 3 HP (Burn Fitness, Welcare, Viva)	01 Set	165000.00	165000.00
02	Weighing Scale	01 Set	28500.00	28500.00
			Sub-total Rs :	193500.00
			Discount Rs.:	15534.00
			Sub-total Rs.:	177966.00
			GST 18 % :	32034.00
			Total Rs. :	210000.00

(Rs. Two lakhs ten thousand only)

#### Terms and conditions :-

1. GST : As calculated above.
2. Payment Condition : After receipt of material as per our specification.
3. Delivery period : Within 20 days from the date of acceptance of work order. The College reserves the right to cancel the work order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.
4. Transport : Free delivery at our Premises.
5. Warranty : One year as per manufacturer's warranty.

*PN*  
Received by 6/3/2019

*A.S.*

Honorary Secretary  
All India Shri Shivaji Memorial Society  
Shivajinagar, Pune -05

CC to : The Principal, AISSM Society's College of Engineering, Pune - 411 001.



# DINESH SPORTS


Trader for Fitness Equipment, Gym, Garden Gym  
 Children Park Equipment, Cardio Equipment & AMP other Sports Material  
 Gat No. 123, 124 & 127, D3-201, Eco Valley Plus, Kanhe, Dist - Pune, Pin Code - 412 106 MS  
 Cell : +91 98220 16200 • email : dineshsports99@gmail.com

TAX INVOICE					
Dinesh Sports GSTIN : 27BYEPS2545D1ZF			Maharashtra State Code : 27		
Details of Recipient :			Invoice No.	125	
Name : AISSMS's College of Engineering			Date :	06 Mar 2019	
Address : 1 Kennedy Road, Pune 411 001			P.O No :	AISSMSCOE/WO/894/18-19/Sports	
			P.O.Date:	05/03/2019	
State : Maharashtra		State Code : MH			
SN	Particulars	Qty	Rate	Taxable Value	
1	Motorized Trademil (3 HP)	1 Set	1,65,000.00	1,65,000.00	
2	Weighing scale	1 Set	28,500.00	28,500.00	
Amount in Words: Two lakh ten thousand only.				Sub Total :	1,93,500.00
				Discount:	15,534.00
				Total:	1,77,966.00
				SGST @ 9% :	16,017.00
				CGST @ 9% :	16,017.00
Dinesh Sports GSTIN : 27BYEPS2545D1ZF				Grand Total :	2,10,000.00
I/We hereby certify that my/our Registration Certificate, under the Maharashtra Value Added Tax, 2002 is in force on the date on which the sale of goods specified in the Tax Invoice is made by me/us and that transaction of sales covered by this tax invoice has been effected by me/us.			For DINESH SPORTS		

Invoice/Bill is as per our Purchase order  
Material is inspected and found correct  
as per the specifications

Dept. Sports Grant.....  
Entered in Reg. D-1 P.No. 52  
Item No. Trade Mill W. B. Singh MLC  
for Rs. 2,10,000/- (Rs. Two lakh  
Ten thousand only Only)  
Deduction Rs..... for.....

  
Certified for Payment

  
Principal  
AISSMS. COE, PUNE-1



**KBK INTERNATIONAL LLP**  
 Survey No. 1258/1289,  
 Mahadev Apartment, Sadashiv Path,  
 Near Sujata Mastani Cold Drinks House,  
 Pune - 411030  
 GSTIN/UIN: 27AAQFK9412J1ZT  
 State Name : Maharashtra, Code : 27  
 CIN: AAH-2782  
 Contact : 020 - 24435767/69/69,9090975767  
 E-Mail : kbkflpp@gmail.com

Consignee  
**AISSM's COLLEGE OF ENGINEERING**  
 KENNEDY ROAD, PUNE - 411001, TEL  
 NO. 020-26058587,26057660,26058342  
 PAN/IT No :  
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)  
**AISSM's COLLEGE OF ENGINEERING**  
 KENNEDY ROAD, PUNE -  
 411001, TEL NO. 020-26058587,26057660,26058342  
 PAN/IT No :  
 State Name : Maharashtra, Code : 27  
 Contact : 020-26058587 / 26057660 / 26058342  
 E-Mail : contact@aissmcoe.com

*Handwritten notes:*  
 1861  
 03/10/2018

Invoice No. e-Way Bill No.	Dated
KBK/18-19/1088	1-Sep-2018
Delivery Note	Mode/Terms of Payment
	1 Days
Supplier's Ref.	Other Reference(s)
PO/761/18-19/E & TC DEPT	
Buyer's Order No.	Dated
761/18-19/E & TC DEPT	30-Aug-2018
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery  
**ON CREDIT**

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	PROJECTOR HITACHI CP-WX3042WN F7IE03130	85286900	28 %	1 Nos	76,250.00	Nos		76,250.00
								10,675.00
								10,675.00
								CGST
								SGST
								Total
				1 Nos				₹ 97,600.00

**DELIVERED**

Amount Chargeable (in words) : **INR Ninety Seven Thousand Six Hundred Only**  
 E. & O.E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
85286900	76,250.00	14%	10,675.00	14%	10,675.00	21,350.00	
	<b>Total</b>		<b>76,250.00</b>		<b>10,675.00</b>	<b>10,675.00</b>	<b>21,350.00</b>

Tax Amount (in words) : **INR Twenty One Thousand Three Hundred Fifty Only**

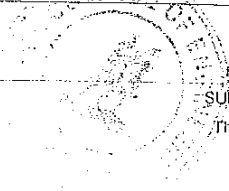
Company's PAN : AAQFK9412J

Declaration  
 We 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 : HDFC BANK LTD  
 A/c No. : 50200027303033  
 Branch & IFS Code: LAXMI ROAD, PUNE & HDFC0000027

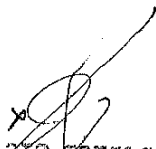
Customer's Seal and Signature

*Handwritten signature:* Reel  
 fi

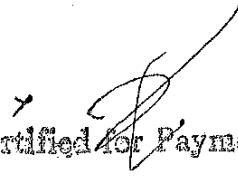


SUBJECT TO NAGPUR JURISDICTION  
 This is a Computer Generated Invoice




  
Rates are correct, material  
inspected & found as per  
specifications.

Dept: E&TC Grant: \_\_\_\_\_  
Entered in Reg. GL-I P. No. 44  
Item No. 55 Bill may be passed  
for Rs. 97,600/- (Rs Ninety seven thousand  
six hundred only Only)  
Deduction Rs. \_\_\_\_\_ for \_\_\_\_\_

  
Certified for Payment

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

  
Principal  
AISSEM COE PUNE



Established in 1917

# All India Shri Shivaji Memorial Society's COLLEGE OF ENGINEERING

(Approved by AICTE, New Delhi and Affiliated to Savitribai Phule Pune University)  
(Id No. PU / PN / Engg / 093 (1992))

**Malojiraje Chhatrapati**

Honorary Secretary

Ref.: AISSMSCOE/PO/ 764 /18-19/Civil Dept

**Dr. D. S. Bormane**

Principal

Date: 30 / 08 / 2018

## PURCHASE ORDER

To

M/s Daccess Security Systems Pvt Ltd  
Office No.5, 3<sup>rd</sup> Floor, Revati Arcade  
2, Baner Road, Baner,  
Pune - 411 045.

Sub. : Additional requirement for Internet Networking.

Ref : Our Earlier PO AISSMSCOE/PO/602/17-18/Office.dated 16.01.2018

Sir,

We are pleased to place our valuable order for networking material to All India Shri Shivaji Memorial Society, College of Engineering, Kennedy Road, Pune-1 as per the following terms and conditions given below.

Sr. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
01	Face Plate	45	357.00	16,065.00
02	I/O Termination	45	419.00	18,855.00
			Sub total Rs. :	34,920.00
			GST 18 %:	6,285.60
			Round off:	(+) 00.40
			Total Rs.:	41,206.00

(Rs. Forty one thousand two hundred six only)

Terms and conditions :-

1. GST : As calculated above.
2. Transport : Free of cost.
3. Payment condition : After satisfactory completion of Internet networking, completion of work.
4. Delivery : Within one week from the date of acceptance or date of dispatch of purchase order whichever is earliest. The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.
5. Warranty : One year against manufacturing defects only.

Honorary Secretary  
All India Shri Shivaji Memorial Society  
Shivajinagar Pune - 05

CC to : The Principal, AISSMS College of Engineering, Pune - 411 001.



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>DAccess Security Systems Pvt. Ltd.</b> Office No.5 , 3rd Floor, Revati Arcade - II, Opp.Kapil Malhar Society, Baner, Pune 411045 Tel.:- +9120 41241256 CIN:- U32204PN2007PTC130954 GSTIN/UIN: 27AACCD7325G1ZR State Name : Maharashtra, Code : 27 E-Mail : akash@daccess.co.in	Invoice No.	Dated
	18-19/AUG/048	14-Aug-2018
Buyer <b>AISSMSS COLLEGE OF ENGINEERING</b> 1 Kennedy Road , Near R.T.O Office, Pune, Maharashtra 411001 Phone: 020 2605 8342 GSTIN/UIN : 27AAATA1675P1ZD PAN/IT No : AAATA1675P State Name : Maharashtra, Code: 27	Delivery Note	Mode/Terms of Payment
	18-19/AUG/DN/ 43	Immediate
	Supplier's Ref.	Other Reference(s)
	18-19/AUG/SO/044	
	Buyer's Order No.	Dated
	18-19/AUG/SO/044	14-Aug-2018
	Despatch Document No.	Delivery Note Date
		14-Aug-2018
	Despatched through	Destination
	Mr Gautam	
Terms of Delivery Inward No. .... 18/2 Date: 01-10-2018		

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Face Plate	85177090	18 %	45 Nos	357.00	Nos		16,065.00
2	I/o I/O Termination	85369090	18 %	45 Nos	419.00	Nos		18,855.00
								34,920.00
						Output CGST @ 9%	9 %	3,142.80
						Output SGST @ 9%	9 %	3,142.80
Total				90 Nos				₹ 41,205.60

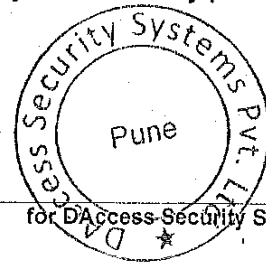
Amount Chargeable (in words) E. & O.E  
**Indian Rupees Forty One Thousand Two Hundred Five and Sixty paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85177090	16,065.00	9%	1,445.85	9%	1,445.85	2,891.70
85369090	18,855.00	9%	1,696.95	9%	1,696.95	3,393.90
Total	34,920.00		3,142.80		3,142.80	6,285.60

Tax Amount (in words) : **Indian Rupees Six Thousand Two Hundred Eighty Five and Sixty paise Only**

Company's VAT TIN : 27720639946V  
 Company's CST No. : 27720639946C  
 Company's Service Tax No. : AACCD7325GSD001  
 Company's PAN : AACCD7325G

**Declaration**  
 I/We hereby certify that my/our registration under the Maharashtra Value Added Tax Act2002 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 effect 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 sales has been paid or shall be paid.



for DAccess Security Systems Pvt. Ltd.

Authorised Signatory

This is a Computer Generated Invoice

*Handwritten signatures and initials:*  
 Akh...  
 Recd...  
 11/10/2018  
 AR

AISSM SOCIETY'S SECURITY  
 CHECK DATE: 14/10/2018

Dept Civil ..... Grant .....  
Entered in Reg. C1 ..... P. No: 79 .....  
Item No. 3 ..... may be passed  
for Rs. 41,205.60 Forty one thousand  
Two hundred five sixty four only.  
Deduction Rs. .... for .....

*P. P. S. Kar*  
Certified for Payment

*S.P.*  
HEAD OF DEPARTMENT  
CIVIL ENGINEERING  
AISSMS'S COE, PUNE-1

*[Signature]*  
Principal  
AISSMS COE PUNE



Established in 1917

All India Shri Shivaji Memorial Society's

# COLLEGE OF ENGINEERING

(Approved by AICTE, New Delhi and Affiliated to Savitribai Phule Pune University)

(Id No. PU / PN / Engg / 093 (1992))

**Malojiraje Chhatrapati**

Honorary Secretary

Ref. : AISSMSCOE/PO/783/18-19/Civil Department

**Dr. D. S. Bormane**

Principal

Date : 6/15/2018

## PURCHASE ORDER

To

AlmaShines technologies Pvt Ltd

B-606, Gopal Palace,

Nehru Nagar,

AHMEDABAD : 380 015.

**Sub : Supply of Almashines Alumni Software.**

Sir,

Please supply the following software to the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount(Rs.)
1	Subscription Fees: A fees is charged for the subscription, that includes maintenance of Alumni Platform, Knowledge support and other assistance in the form of various packages as follows: i) Provide a dedicated platform to the institute authorities for facilities interaction with the alumni and students, primarily. ii) Provide Technical maintenance and knowledge support to the institute authorities to ensure the proper usability and functionality of the services provided by Almashines. iii) Provide with a Monthly/Quarterly Report to describe the progress and growth of the community. iv) Provide all the features and services listed in 'Proposal of Association' as mentioned in Annexure II. v) During the term of this Agreement, Almashines may make enhancements to the Products and the Services as may agree by the institute to use the enhanced versions of the Products.	01 Package	20000.00 each package for Up to 2000 Alumni	20000.00
2	Setup Fees: A one Time Set up fees of INR 12000 is charged to setup the Web Platform, for setting up the platform, adding preliminary customizations and setting the platform live.	Only for first year	One Time Set Up fees	12000.00
Sub total Rs. :				32000.00
GST 18 % Rs.:				5760.00
Total Rs.				37760.00

(Rs. Thirty seven thousand seven hundred sixty only)

### Terms and conditions :-

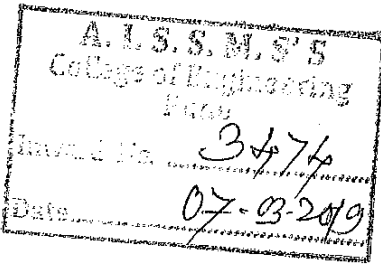
- |                      |   |
|----------------------|---|
| 1) GST               | : As calculated above.  |
| 2) Transportation    | : Free delivery at our College premises.  |
| 3) Payment condition | : After installation and satisfactory performance.  |
| 4) Delivery period   | : Within two or three days from the date of acceptance or date of dispatch of Purchase order whichever is earlier. The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled. |

Honorary Secretary

All India Shri Shivaji Memorial Society

Shivajinagar Pune - 05

CC to : The Principal AISSM Society's, College of Engineering, Pune - 411 001.



**Almachines Technologies Pvt. Ltd.**  
 Office# B-606, Gopal Palace, Nehru Nagar  
 Ahmedabad, Gujarat - 380015, India  
 www.almashines.com  
 clients@almashines.com  
 GSTIN 24AANCA3854C1ZV

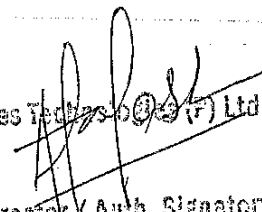
**TAX INVOICE**

Bill To  
**The Principal, AISSM Society's College of Engineering**  
 Pune  
 411001 Maharashtra  
 India

Invoice#	INV/18-19/000154
Invoice Date	11/01/2019
Due Date	18/01/2019

Place Of Supply: Maharashtra (27)

#	Description	Amount
1	Platform Setup Fee	12,000.00
2	Annual Subscription Fees for Alumni Platform Annual Subscription fee for upto 2000 alumni Members	20,000.00

For, Almachines Technologies Pvt. Ltd.  
  
 Director / Auth. Signatory

Sub Total	32,000.00
IGST18 (18%)	5,760.00
<b>Total</b>	<b>₹37,760.00</b>
<b>Balance Due</b>	<b>₹37,760.00</b>

Bank Account No. 1212118552  
 Bank Name- Kotak Mahindra  
 Bank Branch- Satellite  
 IFSC - KKBK0000810  
 Account Name- ALMASHINES TECHNOLOGIES PRIVATE LIMITED  
 Account Type- Current Account  
 PAN Number: AANCA3854C

*Acctt*  
*2/13*

**Note**

This is computer generated invoice and do not require any stamp or signature  
 Tax Is Payable On Reverse Charge: No

*[Handwritten signature]*

Rates are correct, material inspected & found as per specifications.

Alumni Association

Dept Civil Engg Grant 37760/-  
Entered in Reg. D1 P. No. 1  
Item No. 1 Bill may be passed for Rs. 37760/- (Rs. Thirty seven thousand seven hundred sixty Only.)  
Deduction Rs. .... for .....

*[Handwritten signature]*

Certified for Payment

Principal

*[Handwritten signature]*

Principal  
AIBSMS COE PUNE

*[Handwritten signature]*

AIBSMS COE, Pune  
Alumni Association I/C  
1, Kennedy Road, Pune-01.



Established in 1917

# All India Shri Shivaji Memorial Society's COLLEGE OF ENGINEERING

(Approved by AICTE, New Delhi and Affiliated to Savitribai Phule Pune University)  
(Id No. PU / PN / Engg / 093 (1992))

**Malojiraje Chhatrapati**  
Honorary Secretary

Ref: AISSMSCOE/WO/84/18-19/Production

*Dr. D. S. Bormane*

**Dr. D. S. Bormane**  
Principal

Date: 6/9/2018

## WORK ORDER

To  
M/s SAP Engineers & Consultants  
Shop No.26-27, Srushti, S. No.82, Near Guru,  
Ganesh Nagar, Eklavya College Road (D.P.Road)  
Kothrud, PUNE : 411 038.

Sub. : Repair of Equipments.

Sir,

Please Repair the following equipments to the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Quantity	Rate (Rs.)	Amount (Rs.)
1	A) One Time Repair & Servicing Labour Charges for Level Control Trainer Kit (PCST-02)	1 No.	40000.00	40000.00
	B) Replacement of RS232 Port with USB Port in Pid Controller	1 No.	5000.00	5000.00
2	A) One Time Repair & Servicing Labour Charges for Air Pressure Control Trainer Kit (PCST-03B)	1 No.	35000.00	35000.00
	B) Replacement of RS232 Port with USB Port in Pid Controller		5000.00	5000.00
Sub total Rs. :				85000.00
GST 18 %				15300.00
Total Rs.:				100300.00

(Rupees- One Lakh Three hundred only)


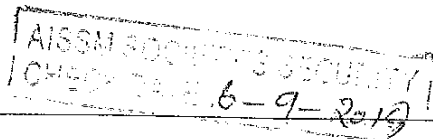
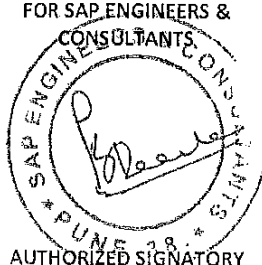

### Terms and conditions :-

- |                      |  |
|----------------------|--|
| 1. GST               | : As calculated above.                             |
| 2. Payment condition | : After Satisfaction Completion of repairing work. |
| 3. Warranty          | : One year.  |
| 4. Work Completion   | : Immediate  |

Honorary Secretary  
All India Shri Shivaji Memorial Society  
Shivajinagar Pune - 05

C.C to:- The Principal, AISSM Society College of Engineering, Pune - 411 001.

**TAX INVOICE**

 <p>SAP ENGINEERS AND CONSULTANTS REGISTERED OFFICE ADDRESS: Shop No. 26-27, 'Srushti', S. No. 82, Near Guru Ganesh Nagar, Eklavya College Rd (D. P. Road), Kothrud, Pune- 411 038, Maharashtra, India Tel.: (020) 25384737, (+91) 9422088946, Fax: (020) 25383544 Email: <a href="mailto:sales@sapengineers.com">sales@sapengineers.com</a>, Website: <a href="http://www.sapengineers.com">www.sapengineers.com</a>, <a href="http://www.sapengineers.co.in">www.sapengineers.co.in</a> GSTIN: 27AEPDP3253D1ZQ State: Maharashtra State Code: 27</p>	Invoice no. 020	Dated 06.09.2018																																																							
	Delivery Note M-05	Mode/terms of payment 100% Against Delivery																																																							
	Supplier's Ref. SAPE&C/AISSMS_PUNE/SER_QUO/2018-19/001 Dated 22.08.2018	Other Ref. -																																																							
Consignee THE PRINCIPAL, AISSMS'S COLLEGE OF ENGINEERING, KENNEDY ROAD, NEAR R.T.O., PUNE - 411001, MAHARASHTRA, INDIA GSTIN : --- STATE: MAHARASHTRA STATE CODE: 27		Buyer's Order No. AISSMSCOE/WO/420/18-19/Production	Dated 05.09.2018																																																						
		Received on 05.09.2018	Delivery Note Date 06.09.2018																																																						
		Dispatched through By Road	Destination College Campus																																																						
Buyer (If other than consignee) THE PRINCIPAL, AISSMS'S COLLEGE OF ENGINEERING, KENNEDY ROAD, NEAR R.T.O., PUNE - 411001, MAHARASHTRA, INDIA GSTIN : --- STATE: MAHARASHTRA STATE CODE: 27	Terms of Delivery: 15 Days																																																								
<table border="1"> <thead> <tr> <th>Sr. No.</th> <th>CODE</th> <th>DESCRIPTION</th> <th>QTY.</th> <th>HSN/SAC</th> <th>UNIT PRICE (IN RUPEES)</th> <th>AMOUNT (IN RUPEES)</th> </tr> </thead> <tbody> <tr> <td>01</td> <td>PCST-02</td> <td>ONE TIME REPAIR &amp; SERVICING OF LEVEL CONTROL TRAINER KIT AND REPLACEMENT OF RS232 WITH USB PORT IN PID CONTROLLER</td> <td>01</td> <td>998719</td> <td>45,000/-</td> <td>45,000/-</td> </tr> <tr> <td>02</td> <td>PCST-03B</td> <td>ONE TIME REPAIR &amp; SERVICING OF AIR PRESSURE CONTROL TRAINER KIT AND REPLACEMENT OF RS232 WITH USB PORT IN PID CONTROLLER</td> <td>01</td> <td>998719</td> <td>40,000/-</td> <td>40,000/-</td> </tr> <tr> <td colspan="7">*LABOUR CHARGES ONLY</td> </tr> <tr> <td colspan="6" style="text-align: right;"><b>Total</b></td> <td>Rs. 85,000/-</td> </tr> </tbody> </table>	Sr. No.	CODE	DESCRIPTION	QTY.	HSN/SAC	UNIT PRICE (IN RUPEES)	AMOUNT (IN RUPEES)	01	PCST-02	ONE TIME REPAIR & SERVICING OF LEVEL CONTROL TRAINER KIT AND REPLACEMENT OF RS232 WITH USB PORT IN PID CONTROLLER	01	998719	45,000/-	45,000/-	02	PCST-03B	ONE TIME REPAIR & SERVICING OF AIR PRESSURE CONTROL TRAINER KIT AND REPLACEMENT OF RS232 WITH USB PORT IN PID CONTROLLER	01	998719	40,000/-	40,000/-	*LABOUR CHARGES ONLY							<b>Total</b>						Rs. 85,000/-	<table border="1"> <tr> <td rowspan="5">Invoice amount</td> <td rowspan="5">Rs. 1,00,300/-</td> <td>Packing, Forwarding and Transportation charges</td> <td>INCLUSIVE</td> </tr> <tr> <td>Sub Total</td> <td>Rs. 85,000/-</td> </tr> <tr> <td>SGST@9%</td> <td>Rs. 7,650/-</td> </tr> <tr> <td>CGST@9%</td> <td>Rs. 7,650/-</td> </tr> <tr> <td>IGST</td> <td>-</td> </tr> <tr> <td>Less Advance Payment</td> <td>NIL</td> <td>Add: Other-</td> <td>NIL</td> </tr> <tr> <td>Balance payment</td> <td>Rs. 1,00,300/-</td> <td>Grand Total</td> <td>Rs. 1,00,300/-</td> </tr> </table>		Invoice amount	Rs. 1,00,300/-	Packing, Forwarding and Transportation charges	INCLUSIVE	Sub Total	Rs. 85,000/-	SGST@9%	Rs. 7,650/-	CGST@9%	Rs. 7,650/-	IGST	-	Less Advance Payment	NIL	Add: Other-	NIL	Balance payment	Rs. 1,00,300/-	Grand Total	Rs. 1,00,300/-
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Balance payment in Words	RUPEES ONE LAKH THREE HUNDRED ONLY	OUR PAN NO: AEPDP3253D GSTIN: 27AEPDP3253D1ZQ																																																							
<b>OUR BANK DETAILS</b>																																																									
BANK NAME: HDFC BANK LIMITED, A/C NAME: SAP ENGINEERS AND CONSULTANTS ACCOUNT NO.: 01492560001427, IFSC NO.: HDFC0000149 BRANCH: MAYUR COLONY, KOTHRUD, PUNE-411029																																																									
TERMS & CONDITIONS OF SALE: 1. Interest @24% per annum will be charged On overdue payment. 2. Payment should be made by RTGS/Cheque/DD only. 3. Subject to Pune jurisdiction Only.	FOR SAP ENGINEERS & CONSULTANTS  AUTHORIZED SIGNATORY	RECEIVED BY 																																																							

Dept Production Engg Entered in \_\_\_\_\_  
Dead STOCK CONSUMABLE Reg. NO. CL Page No. 125 Item No. 01402  
Bill may be passed for Rs. 1,00,300 / - only)  
Deduction Rs. \_\_\_\_\_  
For Repairing of Measuring Acp/ot Pressure / Item  
Entered by Name & Sign N. K. Fule: [Signature]  
Rate are correct, material inspected & found as per specification and purchase order.  
In charge Staff Name & Sign N. K. Fule: [Signature]  
Certificed for Payment of Rs. 1,00,300 / -

Head of Department  
(Stamp) [Signature]  
Head of Department  
Production Engineering  
AISMS COE, PUNE 1

[Signature]  
PRINCIPAL  
(Stamp)





Established in 1917

All India Shri Shivaji Memorial Society's  
**COLLEGE OF ENGINEERING**

(Approved by AICTE, New Delhi and Affiliated to Savitribai Phule Pune University)  
(Id No. PU / PN / Engg / 093 (1992))

**Malojiraje Chhatrapati**

Honorary Secretary

Ref. : AISSMSCOE/PO/ 785 /17-18/Workshop Dept

**Dr. D. S. Bormane**

Principal

Date: 12 / 09 / 2018

**PURCHASE ORDER**

M/s R K Enterprises  
1057, Raviwar Peth,  
Pune : 411 002.

Sub. : Supply of Hardware materials.

Sir,

Please supply the following materials to the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	MS Hexagonal Bar Dia 20mm	50 ft	190.00	9500.00
2	MS Hexasaw Blades 18 TPI, 12"	500 Nos.	8.00	4000.00
3	V' Tool 20mm Shank, 150mm length	100 Nos.	150.00	15000.00
4	Parting Tool 20mm Shank, 150mm length	100 Nos.	150.00	15000.00
5	Cutting Oil	20 Ltrs	160.00	3200.00
6	K Oil	10 Ltrs	130.00	1300.00
7	Fitting Vice / Bench Vice 150mm, 6" Apex Make	10 Nos.	6300.00	63000.00
Sub-total Rs :				111000.00
Discount 2 %:				2220.00
Sub-total Rs.:				108780.00
(+ ) GST 18 % :				19580.40
(- ) Round off:				00.40
Total Rs. :				128360.00

(Rs. One lakh twenty eight thousand three hundred sixty only)

Terms and conditions :-

1. GST : As calculated above.
2. Payment Condition : After receipt of material as per our specification and satisfactory performance.
3. Delivery period : Within 15 days from the date of acceptance of purchase order. The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.
4. Transport : Free.

Honorary Secretary  
All India Shri Shivaji Memorial Society  
Shivajinagar, Pune -05

CC to :- The Principal, AISSM Society's College of Engineering, Pune - 411 001.

Kennedy Road, Pune - 411 001. ☎ 91-20-26058587, 26057660, 26058342 Fax : 91-20- 26058943

URL : www.aissmscoe.com E-mail : contact@aissmscoe.com principal@aissmscoe.com

**Tax Invoice**  
For GST

(ORIGINAL FOR RECIPIENT)

<b>R. K. ENTERPRISES</b> EUPHORIA, BLDG NO. 10, FLAT NO. 1102 OPP. TALAB FACTORY, KONDHWA, PUNE - 411048 GSTIN/UIN: 27AFFPG6495P1ZO State Name : Maharashtra, Code : 27 E-Mail : huzefark@gmail.com Buyer <b>A I S S M S College of Engineering</b> Kennedy Road Pune State Name : Maharashtra, Code : 27	Invoice No. <b>76</b> Dated <b>8-Oct-2018</b> 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
--	--

**A. I. S. S. M. S. S**  
College of Engineering  
Pune

Inward No. 2092  
Date 22-10-2018

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Hand Hacksaw Blade 12"	82029110	5 box	800.00	box	2 %	3,920.00
2	Carbide Tip Tool V Tool	7214	100 nos	150.00	nos	2 %	14,700.00
3	Carbide Tip Tool Parting Tool	7214	100 nos	150.00	nos	2 %	14,700.00
4	Cutting Oil	27101980	20.0 l	160.00	l	2 %	3,136.00
5	K Oil	27101980	10.0 l	130.00	l	2 %	1,274.00
							37,730.00
					Output CGST @ 9%		3,395.70
					Output SGST @ 9%		3,395.70
Less :					Round Off		(-)0.40
<b>Total</b>							<b>₹ 44,521.00</b>

Amount Chargeable (in words) E. & O.E


**INR Forty Four Thousand Five Hundred Twenty One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
82029110	3,920.00	9%	352.80	9%	352.80	705.60
7214	29,400.00	9%	2,646.00	9%	2,646.00	5,292.00
27101980	4,410.00	9%	396.90	9%	396.90	793.80
<b>Total</b>	<b>37,730.00</b>		<b>3,395.70</b>		<b>3,395.70</b>	<b>6,791.40</b>

Tax Amount (in words) : **INR Six Thousand Seven Hundred Ninety One and Forty paise Only**

Company's PAN : **AFFPG6495P**

Customer's Seal and Signature for R. K. ENTERPRISES

  
 Authorised Signatory



SUBJECT TO PUNE JURISDICTION  
This is a Computer Generated Invoice

Rates are correct material inspected & found as per specifications.

*Veishay*  
Workshop Superintendent  
AISSMS, COE, PUNE.

Dept. Workshop Grant POAO.AISSMS COE/P.O.17/17-18/Workshop  
Entered in Reg. C-6 C-7 P.No. 62, 27, 134, 116 C-7 27/12/18  
Item No. 7, 13, 18 Bill may be passed  
for Rs. 44521/- (Rs. fourty four  
thousand five hundred twenty one  
only)  
Deduction Rs. NIL for 0

*KVJesh*  
19/10/2018

**Certified for Payment**

*Veishay*  
Workshop Superintendent  
AISSMS, COE, PUNE.

*[Signature]*  
**Principal**  
AISSMS COE Pune



Established in 1917

All India Shri Shivaji Memorial Society's  
**COLLEGE OF ENGINEERING**

(Approved by AICTE, New Delhi and Affiliated to Savitribai Phule Pune University)  
(Id No. PU / PN / Engg / 093 (1992))

**Malojiraje Chhatrapati**

Honorary Secretary  
Ref. : AISSM/SCOE/WO/796/18-19/NAAC

**Dr. D. S. Bormane**

Principal  
Date : 24 10 2018

**WORK ORDER**

To  
M/s Pranav Sound & Electricals  
9/2, Erandawane, Gaonthan, Near  
Mhatre Bridge, Salunkhe STD.  
PUNE 411 004.

**Sub. : Work Order for Sound System.**

Sir,

Please supply the following Sound system on rental basis for NAAC Cultural Programme to the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Amount (Rs.)
1	2 Way Sound system, 2 base and 2 Top. Avolite console ( 1 sets for 2 days )	1 Sets.	19000.00 (for One day)
2	Cordless Microphones (2 Nos. for 2 days)	02 Nos.	
3	Wired microphone with stand ( 4 Nos. for 2 days)	04 Nos.	
4	Drum Kits microphone, jack to jack line out for musical instruments and laptops [6 sets for 2 days ]	06 sets	
5	PA System with 2 tops and 2 wireless mic [ 1 set for 2 days]	01 Set	
6	Par lights [8 Nos. for 2 days]	08 Nos.	
7	LED Moving pars [16 Nos. for 2 days]	16 Nos.	
8	Power pack with slider [1 set for 2 days]	01 Set	
Total Rs. ( For 2 days):			38000.00

(Rs. Thirty eight thousand) only

**Terms and conditions :-**

1. Transportation : Inclusive in the above prices.
2. Payment Condition : After satisfactory completion of programme.

*m. Salunkhe*

*[Signature]*  
Honorary Secretary  
All India Shri Shivaji Memorial Society  
Shivajinagar, Pune -05

CC to :- The Principal AISSM Society, College of Engineering, Pune - 411 001.





# All India Shri Shivaji Memorial Society's

## COLLEGE OF ENGINEERING

(Approved by AICTE, New Delhi and Affiliated to Savitribai Phule Pune University)  
(Id No. PU / PN / Engg / 093 (1992))

Established in 1917

**Malojiraje Chhatrapati**

Honorary Secretary

Ref.: AISSMSCOE/PO/ SW /18-19/ E&TC Dept

**Dr. D. S. Bormane**

Principal

Date: 16/11/2018

### PURCHASE ORDER

To

DGP Enterprises  
Flat No.5, Shivaganga Heights,  
Dhayari, Pune-411041.

Sub. : Supply of Electronic Components.

Ref : Your Quotation dated 27.08.2018

Sir,

Please supply the following material to the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sr No	Description of Goods	Qty	Rate	Amount
01	Raspberry pi3 Development board	04 Nos.	5000.00	20000.00
02	SD Card 16 GB Class-10	4 Nos.	570.00	2280.00
03	WeMos D1 R2Wifi ESP 8266 Development Board	06 Nos.	742.00	4452.00
04	Humidity & temperature Sensor DHT-11	10 Nos.	255.00	2550.00
05	DC Motor 12V, 300 RPM	10 Nos.	235.00	2350.00
06	DC Motor Driver Module L-293D	10 Nos.	200.00	2000.00
07	SMPM 12 V- 2 AMP	04 Nos.	300.00	1200.00
08	HDMI to USB Cable	04 Nos.	1300.00	5200.00
09	Single strand connector Male to Female	100 Nos.	2.75	275.00
10	Single strand connector Male to Male	100 Nos.	2.75	275.00
11	Single strand connector Female to Female	100 Nos.	2.75	275.00
12	Data cable	10 Nos.	75.00	750.00
13	LDR Sensor	10 Nos.	20.00	200.00
14	Breadboard	10 Nos.	87.00	870.00
15	Plastic Box	10 Nos.	167.00	1670.00
16	Touch Sensor	10 Nos.	200.00	2000.00
17	Raspberry pi3 Expansion board	04 Nos.	472.00	1888.00
			Sub-total Rs.:	48235.00
			GST 18 %:	8682.30
			Round off:	(-100.30)
			Total Rs.:	56917.00

(Rs. : Fifty six thousand nine hundred seventeen only)

#### Terms and conditions:

1. GST : As calculated above.
2. Transportation : Free delivery at our College premises.
3. Payment condition : After receipt of the material as per our specification, installation and satisfactory performance.
4. Delivery Period : Within 3-4 weeks from the date of acceptance or date of dispatch of purchase order whichever is earliest. The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.
5. Warranty : One year for equipment.

Honorary Secretary

All India Shri Shivaji Memorial Society,  
Shivajinagar Pune - 05

CC to: The Principal, AISSMS College of Engineering, Pune - 411 001.

**A. I. S. S. M. S' S**  
**College of Engineering**  
**Pune**

Inward No. 2828  
 Date 07-12-2018

**DGP ENTERPRISES TAX INVOICE**

FLAT NO 5, SHIVGANGA HEIGHTS  
 LANE NO 810, DHAYARI, PUNE - 411041  
 Phone: [9822650277]

DATE 07.12.2018  
 INVOICE # 2018/19/017  
 P.O. NO. AISSMS/COE/PO/811/18-19/E & TC  
 DATE 16.11.2018

**Bill to**

Principal AISSMS'S College Of Engineering, KENNEDY ROAD, PUNE  
 Bill for Supply Of electronic components to E & TC department

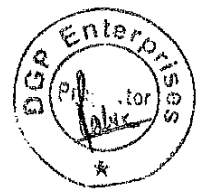
NO	PARTICULARS	UNIT	QTY	RATE	AMOUNT
1	Raspberry pi3 Development board	4	Nos	5000.00	20000.00
2	SD card -16 GB	4	Nos	570.00	2280.00
3	WeMos D1 R2 WIFI ESP 8266 Development board	6	Nos	742.00	4452.00
4	humidity & temprature Sensor DHT-11	10	Nos	255.00	2550.00
5	DC moter 12V ,300 rpm	10	Nos	235.00	2350.00
6	DC moter driver Module L-293 D	10	Nos	200.00	2000.00
7	SMPM 12 V - 2 Amp	4	Nos	300.00	1200.00
8	HDMI to USB cable	4	Nos	1300.00	5200.00
9	Single strand connector- Male to Female	100	Nos	2.75	275.00
10	Single strand connector- Male to Male	100	Nos	2.75	275.00
11	Single strand connector- Female to Female	100	Nos	2.75	275.00
12	data cable	10	Nos	75.00	750.00
13	LDR Sensor	10	Nos	20.00	200.00
14	Breadboard	10	Nos	87.00	870.00
15	Plastic box	10	Nos	167.00	1670.00
16	Touch sensor	10	Nos	200.00	2000.00
17	Raspberry pi3 Expansion board	4	Nos	472.00	1888.00
<b>TOTAL</b>					<b>48235.00</b>
<b>Taxable</b>					<b>48,235.00</b>
<b>CGST @ 9%</b>					<b>4,341.15</b>
<b>SGST @ 9%</b>					<b>4,341.15</b>
<b>rounded to</b>					<b>(0.30)</b>
<b>TOTAL</b>					<b>56,917.00</b>

**Terms & condition:**

- 1) subject to pune jurisdiction.
- 2) Goods once sold will not be exchanged or taken back.
- 3) Interest at 24% p.a. will be charged after due date.
- 4) Our responsibility cases the moment after hand over.

GST NO.- 27AIUPP0424F2Z4

Yours faithfully



*Shawale*  
VSN

Rates are correct, material inspected & found as per specifications.

Dept: E & T C Grant: .....

Entered in Reg. E-T-C P. No. 76122

Item No. 323 Bill may be passed

for Rs. 56,917.00 (Rs. Fifty Six thousand

nine hundred seventy seven only Only)

Deduction Rs. .... for .....

*Shawale*  
VSN

Certified for Payment

*[Signature]*  
Head

Department of Electronics & Telecommunication  
AISSMS COE PUNE-411001.

*[Signature]*

Principal  
AISSMS COE PUNE





All India Shri Shivaji Memorial Society's

# COLLEGE OF ENGINEERING

(Approved by AICTE, New Delhi and Affiliated to Savitribai Phule Pune University)  
(Id No. PU / PN / Engg / 093 (1992))

Established in 1917

**Malojiraje Chhatrapati**  
Honorary Secretary

**Dr. D. S. Bormane**  
Principal

Ref.: AISSMSCOE/PO/312-18-19/E & TC

Date: 16/11/2018

## PURCHASE ORDER

To  
DGP Enterprises Flat No. 5,  
Shivganga Heights,  
Dhayari Pune, 411041.

Sub. : Supply of Electronic Consumable Components.

Sir,  
Please supply the following material to the All India Shri Shivaji Memorial Society's, College of Engineering Pune - 411001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Resistor :- 1K,10K,100K,100Ω, 10MΩ,6.8k,2.2k	700	0.50	350.00
2	Capacitor:- 10nf,0.1μf,0.01μf, 0.001μf	400	1.50	600.00
3	Capacitor:- 1μf	100	4.50	450.00
4	IC 565(PLL)	5	100.00	500.00
5	IC 741	50	14.00	700.00
6	OP 07	25	18.00	450.00
7	BNC probes(moulded)	24	120.00	2,880.00
8	patch cord	300	42.00	12,600.00
9	IC 7400	25	20.50	512.50
10	IC 7490	25	27.00	675.00
11	IC 7483	25	140.00	3,500.00
12	IC 7485	25	25.00	625.00
13	IC7493	25	82.00	2,050.00
14	IC7486	25	21.00	525.00
15	IC7408	25	21.00	525.00
16	IC7432	25	21.00	525.00
17	IC7486	25	21.00	525.00
18	IC74193	25	75.00	1,875.00
19	IC7495	25	75.00	1,875.00
20	Bread board	20	150.00	3,000.00
21	Lancet (accu-chek)	2	350.00	700.00
22	Glucose strip	2	500.00	1,000.00
23	EKG electrode	100	11.00	1100.00
24	FET BFW 10	40	177.50	7104.00
25	MOSFET IRFZ44N	10	21.00	210.00
26	IC (CMOS) CD 4007	15	21.00	315.00
27	IC LM 317	20	14.00	280.00
28	Single Strand Wire (Bundles 2 Red + 2 Black) As Per Sample	4	450.00	1800.00
29	CRO Probe(Moulded)	15	300.00	4500.00
30	Transistor SL 100	10	18.00	180.00
31	Transistor BC 547	10	1.40	14.00
32	Copper clad	20	450.00	9,000.00
33	Solder gun	5	300.00	1,500.00

*[Handwritten Signature]*



Established in 1917

# All India Shri Shivaji Memorial Society's COLLEGE OF ENGINEERING

(Approved by AICTE, New Delhi and Affiliated to Savitribai Phule Pune University)  
(Id No. PU / PN / Engg / 093 (1992))

**Malojiraje Chhatrapati**  
Honorary Secretary


**Dr. D. S. Bormane**  
Principal

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
34	Solder gun stand	5	150.00	750.00
35	De-solder pump	5	100.00	500.00
36	FeCl <sub>3</sub>	5 Kg.	225.00	1125.00
Sub total Rs. :				64,820.50
Round off:				- 00.50
Total Rs.				64820.00

(Rs. Sixty four thousand eight hundred twenty only)

Terms and conditions:

1. GST : Extra at actual .
2. Transportation : Free delivery at our College premises at laboratory door stop.
3. Payment condition : After receipt of material as per specification .
4. Delivery : Within one week from the date of acceptance or date of dispatch of purchase order whichever is earliest. The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.

  
Honorary Secretary  
AISSM Society, Pune-05

CC. to :The Principal, AISSM Society COE, Pune – 411 001.

A. I. S. S. M. S.'S  
College of Engineering  
Pune  
Inward No. 2530  
07/12/2018

**DGP ENTERPRISES TAX INVOICE**

FLAT NO 5, SHIVGANGA HEIGHTS  
LANE NO 810, DHAYARI, PUNE - 411041  
Phone: [9822650277]

DATE 07.12.2018  
INVOICE # 2018/19/014  
P.O. NO. AISSMS/COE/PO/812/18-19/E & TC  
DATE 16.11.2018

Principal AISSMS'S College Of Engineering, KENNEDY ROAD, PUNE  
Bill for Supply Of electronic components to E & TC department

NO	PARTICULARS	UNIT	QTY	RATE	AMOUNT
1	Resistors 1k,10k,100k,100 ohm,10m,6.8k,2.2k (100 each)	700	Nos	0.50	350.00
2	Capasitor 10mf,0.1 nf,0.01mf,0.001mf ceramic (100 each)	300	Nos	1.50	450.00
3	capasitor 1mf Electrolytic	100	Nos	4.50	450.00
4	IC 365(PLL)	0	Nos	100.00	0.00
5	IC 741	50	Nos	14.00	700.00
6	OP-07	25	Nos	18.00	450.00
7	BNC PROBES (Moulded) bnc to crocodile	24	Nos	120.00	2880.00
8	patch cords 18"	300	Nos	42.00	12600.00
9	IC 7400	25	Nos	20.50	512.50
10	IC 7490	25	Nos	27.00	675.00
11	IC 7483	25	Nos	140.00	3500.00
12	IC 7485	25	Nos	25.00	625.00
13	IC 7493	25	Nos	82.00	2050.00
14	IC 7486	25	Nos	21.00	525.00
15	IC 7408	25	Nos	21.00	525.00
16	IC 7432	25	Nos	21.00	525.00
17	IC 7486	25	Nos	21.00	525.00
18	IC 74193	25	Nos	75.00	1875.00
19	IC 7495	20	Nos	75.00	1500.00
20	Bread boards	20	Nos	150.00	3000.00
21	Lanset (accucheck)	0	box	350.00	0.00
22	glocose strip	0	box	500.00	0.00
23	ecg electrode	0	Nos	11.00	0.00
24	Hand drill m/c (PCB Drill) 1 mm	0	Nos	14.00	0.00
25	Hand drill m/c (PCB Drill) 2mm	0	Nos	24.00	0.00
26	PET BFW 10 (Eq.)	0	Nos	177.60	0.00
27	MOSFET-IRFZ44N	10	Nos	21.00	210.00
28	IC (CMOS) CD-4007	25	Nos	21.00	525.00
29	IC LM-317	20	Nos	14.00	280.00
30	Single strand wire (Bundles 2 red + 2 black) as per sample	4	Nos	450.00	1800.00
31	CRO Probe(Moulded)	15	Nos	300.00	4500.00
32	Transistor-5L-100	10	Nos	18.00	180.00
33	Transistor-BL-547	10	Nos	1.40	14.00
34	Copper clad (glass epoxy 1'x1')	0	Nos	450.00	0.00
35	Solder gun-25 W	5	Nos	300.00	1500.00
36	Solder gunstand	5	Nos	150.00	750.00
37	Desolder pump	4	Nos	100.00	400.00
38	FecB3	5	kg	225.00	1125.00
				TOTAL	45001.50
				Taxable	45,001.50

*Bhawal*  
(VSN)

Rates are correct, material inspected & found as per specifications.

Dept: E & T C Grant:                       
Entered in Reg. C-1-C P. No. 75, 96  
Item No. 322 Bill may be passed  
for Rs. 53,102.00 (Rs. fifty three  
thousand one hundred two Only)  
Deduction Rs.                      for                     

*Bhawal*  
(VSN)

Certified for payment

*P. S. Joshi*

Head

Department of Electronics & Telecommunication  
AISSMS'S COE PUNE-411001.

*[Signature]*  
Principal  
AISSMS'S COE PUNE.

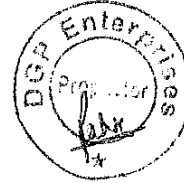
Terms & condition:

- 1) subject to pune jurisdiction.
- 2) Goods once sold will not be exchanged or taken back.
- 3) Interest at 24% p.a. will be charged after due date.
- 4) Our responsibility cases the moment after hand over.

CGST @ 9%	4,050.14
SGST @ 9%	4,050.14
rounded to	0.23
<b>TOTAL</b>	<b>53,102.00</b>

GST NO. - 27AIUPP0424FZZ4

Yours faithfully





All India Shri Shivaji Memorial Society's

COLLEGE OF ENGINEERING

(Approved by AICTE, New Delhi and Affiliated to Savitribai Phule Pune University)
(Id No. PU / PN / Engg / 093 (1992))

Established in 1917

Malojiraje Chhatrapati
Honorary Secretary

Dr. D. S. Bormane
Principal

Ref.: AISSMSCOE/PO/312-718-19/E & TC

Date: 14/11/2018

PURCHASE ORDER

To
DGP Enterprises Flat No. 5,
Shivganga Heights,
Dhayari Pune, 411041.

Sub. : Supply of Electronic Consumable Components.

Sir,
Please supply the following material to the All India Shri Shivaji Memorial Society's, College of Engineering Pune - 411001 as per rate, terms and conditions stated below.

Table with 5 columns: Sl. No., Items with specification, Qty., Rate (Rs.), Amount (Rs.). Contains 33 rows of electronic components and materials.

Handwritten signature



Established in 1917

All India Shri Shivaji Memorial Society's  
**COLLEGE OF ENGINEERING, PUNE**

(Approved by AICTE, New Delhi and Affiliated to Savitribai Phule Pune University)  
(Id No. PU / PN / Engg / 093 (1992))

**Malojiraje Chhatrapati**  
Honorary Secretary

**Dr. D. S. Bormane**  
Principal

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
34	Solder gun stand	5	150.00	750.00
35	De-solder pump	5	100.00	500.00
36	FeCl <sub>3</sub>	5 Kg.	225.00	1125.00
Sub total Rs. :				64,820.50
Round off:				- 00.50
Total Rs.				64820.00

(Rs. Sixty four thousand eight hundred twenty only)

Terms and conditions:

1. GST : Extra at actual .
2. Transportation : Free delivery at our College premises at laboratory door stop.
3. Payment condition : After receipt of material as per specification .
4. Delivery : Within one week from the date of acceptance or date of dispatch of purchase order whichever is earliest. The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.

Honorary Secretary  
AISSM Society, Pune-05

CC. to :The Principal, AISSM Society COE, Pune - 411 001.

E&TC/393/5, 7/9

A. I. S. S. M. S.' S  
College of Engineering  
Pune  
Inward No. .... 57  
Date..... 21-06-2019

**DGP ENTERPRISES TAX INVOICE**

FLAT NO 5, SHIVGANGA HEIGHTS  
LANE NO 810, DHAYARI, PUNE - 411041  
Phone: [9822650277]

DATE	21.06.2019
INVOICE #	2019-20/006
P.O. NO.-AISSMS/COE/PO/812/18-19/E & TC	
DATE	16.11.2018

**BILL TO**

Principal AISSMS'College Of Engineering, KENNEDY ROAD, PUNE  
Bill for supply Of equipments to E & TC department

NO	PARTICULARS	UNIT	QTY	RATE	AMOUNT
1	Copper clad	NO.	20	450.00	9000.00
<b>TOTAL</b>					<b>9000.00</b>
<b>Taxable</b>					<b>9,000.00</b>
<b>CGST @ 9%</b>					<b>810.00</b>
<b>SGST @ 9%</b>					<b>810.00</b>
<b>rounded to</b>					
<b>TOTAL</b>					<b>10,620.00</b>

Terms & condition:

- 1) subject to pune jurisdiction.
- 2) Goods once sold will not be exchanged or taken back.
- 3) Interest at 24% p.a. will be charged after due date.
- 4) Our responsibility cases the moment after hand over.

GST NO.- 27AIUPP0424F2Z4

FOR DGP ENTERPRISES  
*fake*  
Proprietor



*[Handwritten mark]*

Rates are correct, material inspected & found as per specifications.

Dept: E & T C Grant:             
 Entered in Reg. e-1-c P. No. 89  
 Item No. 369 Bill may be passed  
 for Rs. 10620=00 (Rs. Ten thousand hundred twenty only Only)  
 Deduction Rs.            for           

*[Handwritten mark]*

**Certified for Payment**

*[Handwritten signature]*  
**Head**

**Department of Electronics & Telecommunications  
 AISSMS's COE PUNE-411001.**

*[Handwritten signature]*

**Principal  
 AISSMS COE PUNE.**



All India Shri Shivaji Memorial Society's  
**COLLEGE OF ENGINEERING**

(Approved by AICTE, New Delhi and Affiliated to Savitribai Phule Pune University)  
(Id No. PU / PN / Engg / 093 (1992))

**Malojiraje Chhatrapati**  
Honorary Secretary  
REF:AISSMSCOE/PO/15/18-19/NSS

**Dr. D. S. Bormane**  
Principal  
Date : 16 / 11 / 2018

**PURCHASE ORDER**

To  
M/s Renu Enterprises  
Flat No.A-04, S/N 25/26,  
Ambience Aura Kirkarwadi,  
Kolhewadi, Sinhgad Road,  
Pune- 411 024.

**Sub. : Supply of Hitachi Projector & Printer**

Sir,

Please supply the Hitachi Projector with Printer at the All India Shri Shivaji Memorial Society, College of Engineering, Pune – 411 001 as per rate, terms and conditions stated below.


Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Hitachi Projector Model No. 3042 WN	01 No.	71925.00	71925.00
2	HP Laserjet Printer 128 FN	01 No.	23550.00	23550.00
			<b>Total Rs.:</b>	<b>95475.00</b>

(Rs. : Ninety five thousand four hundred seventy five only)

Terms and conditions :

1. GST : Extra as applicable.
2. Installation charges : Extra at actuals at the time of installation.
3. Payment condition : After receipt of the material as per our specification, installation and satisfactory performance.
4. Delivery Period : Within one week from the date of acceptance or date of dispatch of purchase order whichever is earliest. The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.
5. Warranty : As per manufacturer policy.

*Renu Enterprises*

  
Honorary Secretary  
All India Shri Shivaji Memorial Society  
Shivajinagar Pune – 05

CC to : The Principal, AISSMS College of Engineering, Pune – 411 001.

**Tax Invoice**

**Renu Enterprises**  
 A4, Ambiance Aura, Kolhewadi,  
 Opp. CWPRS Main Gate,  
 Sinhgad Road, Pune  
 GSTIN/UIN: 27ALUPG0339H1ZY  
 State Name : Maharashtra, Code : 27  
 E-Mail : renuglobe@gmail.com  
 Consignee

**AISSMSs College Of Engineering**  
 Kennedy Road, Near RTO Office, Pune.  
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)

**AISSMSs College Of Engineering**  
 Kennedy Road, Near RTO Office, Pune.  
 State Name : Maharashtra, Code : 27

*2430*  
*27-11-2018*

Invoice No. **RE/GST/18-19/936** Dated **22-Nov-2018**  
 Delivery Note Mode/Terms of Payment  
**7 Days**  
 Supplier's Ref. Other Reference(s)  
 Buyer's Order No. **PO/815/18-19/NSS** Dated  
**PO/815/18-19/NSS** **16-Nov-2018**  
 Despatch Document No. Delivery Note Date  
**DC 2212**  
 Despatched through Destination  
**Self** **Kennedy Road**  
 Bill of Lading/LR-RR No. Motor Vehicle No.  
**MH12NC2082**  
 Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hitachi Projector 3042WN	85286200	1 No.	71,925.00	No.	71,925.00
2	HP AIO LJ Printer 128FN	84433100	1 No.	23,550.00	No.	23,550.00
						95,475.00
		<b>CGST</b>				12,189.00
		<b>SGST</b>				12,189.00

Total **2 No.** **1,19,853.00 ₹**

Amount Chargeable (in words)

**One Lakh Nineteen Thousand Eight Hundred Fifty Three INR Only**

*E & O.E*

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85286200	71,925.00	14%	10,069.50	14%	10,069.50	20,139.00
84433100	23,550.00	9%	2,119.50	9%	2,119.50	4,239.00
<b>Total</b>	<b>95,475.00</b>		<b>12,189.00</b>		<b>12,189.00</b>	<b>24,378.00</b>

Tax Amount (in words) : **Twenty Four Thousand Three Hundred Seventy Eight INR Only**

Company's PAN : ALUPG0339H

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Terms : 1. No warranty on burnt, physical damage. 2. goods once sold will not be taken back. 3. all warranty by respective vendor / manufacturer only. 4. interest @ 24% will be charged, if payment not paid within due date. 5. without any prejudice to all our rights to enter & possession from any premises of above goods in case entire or part payment not paid against this invoice

Company's Bank Details

Bank Name : JANATA SAHAKARI BANK LTD  
 A/c No. : 001230100009591  
 Branch & IFS Code : Bajirao Road, 1444, Shukrawar Peth, PUNE & JSBP0000098

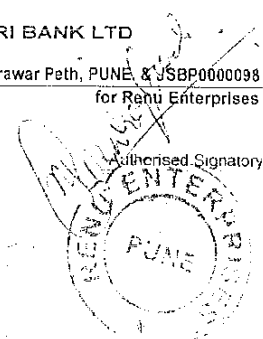
Customer's Seal and Signature

for Renu Enterprises

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice



Under no account material  
inspected as per  
specifications.

Dept. NSS Grant —  
Entered in Reg. read state P-104  
Item No. (12) (14) Bill may be passed  
For Rs. 1,19,853 (Rs. One lakh Nineteen thousand  
Eight hundred fifty three Rs only)

(JRP)

Certified for payment

N. N. Shejwal  
N. N. Shejwal

[Signature]  
Principal  
AISSMS COE, PUNE.



All India Shri Shivaji Memorial Society's

COLLEGE OF ENGINEERING

(Approved by AICTE, New Delhi and Affiliated to Savitribai Phule Pune University)  
(Id No. PU / PN / Engg / 093 (1992))

Established in 1917

Malojiraje Chhatrapati

Honorary Secretary

Ref. : AISSMSCOE/PO/ 216 /2018-19/IQAC Centre

Dr. D. S. Bormane

Principal

Date : 16 / 11 /2018

PURCHASE ORDER

To

Renu Enterprises  
Flat No.A-04, S/N 25/26,  
Ambience Aura Kirkarwadi,  
Kolhewadi, Sinhgad Road,  
Pune- 411 024.

Sub. : Supply of Projector and accessories.

Sir,

Please supply the projectors material at the All India Shri Shivaji Memorial Society, College of Engineering, Pune – 411 001 as per rate, terms and conditions stated below.

Sr. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
01	Hitachi 3042 WN Projector	01 No.	71925.00	71925.00
02	VGA Cable – 20 Mtr.	01 No.	1875.00	1875.00
03	Power Cable 20 Mtr and installation charges includes ceiling mount fitting /20 Mtr VGA & 20 Mtr Power lying under casing capping /screen alignment.	01 Job	6900.00	6900.00
04	Projector Screen 4 x 6 Instalock	01 No.	3375.00	3375.00
			<b>Total Rs.:</b>	<b>84075.00</b>

(Rs. : Eighty four thousand seventy five only)

Terms and conditions :

1. GST : Extra at actual.
2. Payment condition : After receipt of the material as per our specification, installation and satisfactory performance.
3. Delivery : Within one week from the date of acceptance or date of dispatch of purchase order whichever is earliest. The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.
4. Warranty : As per manufacturer's Policy.

*Recd  
16/11/2018*

*[Signature]*

Honorary Secretary

All India Shri Shivaji Memorial Society  
Shivajinagar Pune – 05

CC to : The Principal, AISSMS College of Engineering, Pune – 411 001.

Tax Invoice

**Renu Enterprises**  
 A, Ambiance Aura, Kolhewadi,  
 Opp. CWPRS Main Gate,  
 Sinhgad Road, Pune  
 GSTIN/UIN: 27ALUPG0339H1ZY  
 State Name : Maharashtra, Code : 27  
 E-Mail : renuglobe@gmail.com  
 Consignee

**AISSMSs College Of Engineering**  
 Kennedy Road, Near RTO Office, Pune.  
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)  
**AISSMSs College Of Engineering**  
 Kennedy Road, Near RTO Office, Pune.  
 State Name : Maharashtra, Code : 27

Invoice No. **RE/GST/18-19/935** Dated **22-Nov-2018**  
 Delivery Note Mode/Terms of Payment **1 Day**  
 Supplier's Ref. Other Reference(s)  
 PO/816/18-19/IQAC Buyer's Order No. Dated  
 PO/816/18-19/IQAC 16-Nov-2018  
 Despatch Document No. Delivery Note Date  
**DC 2211**  
 Despatched through Destination  
**Self Kennedy Road**  
 Bill of Lading/LR-RR No. Motor Vehicle No.  
**MH12NC2082**  
 Terms of Delivery

233  
 22-11-2018

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Hitachi Projector 3042WN	85286200	1 No.	71,925.00	No.	71,925.00
2	VGA Cable 20 Mtr Aditron	8544	1 No.	1,875.00	No.	1,875.00
3	Projector Screen Instalock 4 x 6	90106000	1 No.	3,375.00	No.	3,375.00
						77,175.00
	<b>Installation / Service Charges</b>	992211				6,900.00
	Power Cable 20 Meter with Installation / Ceiling Mount Kit Fitting Casing Capping Etc.					
	<b>CGST</b>					11,163.00
	<b>SGST</b>					11,163.00

Total **3 No.** **1,06,401.00 ₹**  
 E. & O.E

Amount Chargeable (in words)

**One Lakh Six Thousand Four Hundred One INR Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85286200	71,925.00	14%	10,069.50	14%	10,069.50	20,139.00
8544	1,875.00	9%	168.75	9%	168.75	337.50
90106000	3,375.00	9%	303.75	9%	303.75	607.50
992211	6,900.00	9%	621.00	9%	621.00	1,242.00
	<b>Total 84,075.00</b>		<b>11,163.00</b>		<b>11,163.00</b>	<b>22,326.00</b>

Tax Amount (in words) : **Twenty Two Thousand Three Hundred Twenty Six INR Only**

Company's PAN : **ALUPG0339H**

**Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Terms : 1. No warranty on burnt, physical damage. 2. goods once sold will not be taken back. 3. all warranty by respective vendor / manufacturer only. 4. interest @ 24% will be charged, if payment not paid within due date. 5. without any prejudice to all our rights to enter & possession from any premises of above goods, in case entire or part payment not paid against this invoice.

**Company's Bank Details**

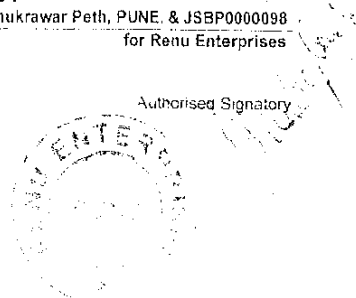
Bank Name : **JANATA SAHAKARI BANK LTD**  
 A/c No. : **001230100009591**  
 Branch & IFS Code : **Bajirao Road, 1444, Shukrawar Peth, PUNE. & JSBP0000098**

Customer's Seal and Signature

for Renu Enterprises

Authorised Signatory

SUBJECT TO PUNE JURISDICTION  
 This is a Computer Generated Invoice




invoice as per our Purchase order  
Material inspected and found correct  
as per the specifications

Office D-2  
Item No 442

Dept. Office  
Entered in Reg. of Equip. No. 155880, Consumable- 112  
Bill may be passed  
for Rs. 106401/- (Rs. one lakh six thousand four  
hundred one Only)  
Deduction Rs. .... for .....

*AO Chincholkar AK*  
Certified for Payment

  
Adm. Officer  
AISSMS, COE, Pune-1.

Principal  
AISSMS, COE, PUNE-1



Established in 1917

All India Shri Shivaji Memorial Society's  
**COLLEGE OF ENGINEERING**

(Approved by AICTE, New Delhi and Affiliated to Savitribai Phule Pune University)  
(Id No. PU / PN / Engg / 093 (1992))

**Malojiraje Chhatrapati**  
Honorary Secretary

**Dr. D. S. Bormane**  
Principal

Ref. : AISSMSCOE/PO/18-19/Office

Date : 16 / 11 / 2018

**PURCHASE ORDER**

To  
Mahalaxmi Services  
At Post Cricket Wadi,  
Tal. Haveli,  
Pune - 411 024.

**Sub. : Proposal for Garden Landscape and planted Pots.**  
Ref: Your Quotation dated 30.08.2018.

Sir,

We are pleased to place our valuable order for developing the landscape project at AISSM Society's Kennedy Road Campus as per the following terms and conditions given below.

Sr No	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Aipinia Zerumbet Varie	235 Nos.	80.00	18800.00
2	Nerium Oleander Petite Salmon	75 Nos.	60.00	4500.00
3	Jatropha Integerrima	60 Nos.	50.00	3000.00
4	Tabernaemontana Corymbosa Nana	10 Nos.	35.00	350.00
5	Pentus Lanceolata	50 Nos.	50.00	2500.00
6	Garden Mix 60 Lit for replacement of Pots	20 Bags.	750.00	15000.00
7	Excavate and Stack Tikaw/bed Preparation	8 LS.	5000.00	40000.00
8	Soil red and manure mix	4 Nos.	4500.00	18000.00
9	Service charge	01 Job	40860.00	40860.00
			Sub-total Rs.	143010.00
			Discount 5 % Rs.:	7150.50
			Round off:	(-)00.50
			<b>Total Rs.:</b>	<b>135859.00</b>

(Rs. One lakh thirty five thousand eight hundred fifty nine only)

**Terms and conditions :-**

1. GST : Inclusive in the above amount.
2. Payment : 100 % advance with Purchase order.

*DR Kale*  
19/11/18

*[Signature]*  
Honorary Secretary  
All India Shri Shivaji Memorial Society  
Shivajinagar Pune - 05

CC to : The Principal, AISSMS College of Engineering, Pune - 411 001.





# Mahalaxmi Services

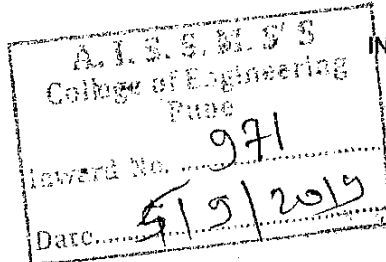
All Types Services and Maintenance Work

Happy Complex, Milekat No : 2880 Office - 302, 3rd Floor,  
At. Post - Cricket Wadi, Tai - Haveli, Dist : Pune - 24

Date-5/09/2019.

## TAX INVOICE

To,  
All India Shri Shivaji Mamorial Society's  
college of Engineering  
Id No. PU/PN/Engg/093(1992)  
Pune - 411 001



INVOICE NO:-MS-240/2019-20.

Sub:- Landscape Garden Development and Garden Renovations

Sr.No.	Description	Unit	Quantity	Price	Amount
1	Alpinia Zerumbet Varie	Nos	235	80.00	18,800.00
2	Nerium Oleander Petite Salmon	Nos	75	60.00	4,500.00
3	Jatropha Integerrima	Nos	60	50.00	3,000.00
4	Tabernaemontana Corymbosa Nana	Nos	10	35.00	350.00
5	Pentus Lanceolata	Nos	50	50.00	2,500.00
6	Garden Mix 60 Lit	Bag	20	750.00	15,000.00
7	Excavate and Stack Tikaw/Bed Prepration	LS	8	5,000.00	40,000.00
8	Soil red and manure mix	Bras	4	4,500.00	18,000.00
9	Service Charge	1 Job	1.00	40,860.00	40,860.00
				<b>Sub Total Rs-</b>	<b>143,010.00</b>
				<b>Discount 5% Rs-</b>	<b>7,150.50</b>
				<b>Round off</b>	<b>(-)00.50</b>
				<b>TOTAL AMOUNT</b>	<b>135,859.00</b>

Ref. : AISSMSCOE/PO/820/18-19/Office

AMOUNT :- ( One Lakh Thirty Five Thousand Eight Hundred Fifty Nine Only.)

I/WE hereby certify that my/ our registration certificate under the maharashtra Value Added Tax Act. 2002 is force on the date on which the sale of the Goods specified in this tax invoice has been effected by me/us and it shall be if any, payable on the sale has been paid or shall be paid.

FOR Mahalaxmi Services

AUTHORIZED SIGNATORY

PAN.NO. - ASQPK3326D


GST - NOT APPLICABLE

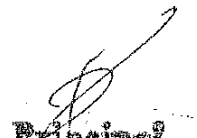
Invoice/Bill is as per our Purchase order  
Material is inspected and found correct  
as per the specifications

100% advance taken.

Dept. Office Grant  
Entered in Reg. CR-2 P.No. 163  
Item No. 01 Bill may be passed  
for Rs. 135891/- Rs. One Lakh thirty five thousand  
eight hundred ninety one Only  
Inspection No. 177

  
Certified for Payment Anil Chincholkar

  
Adm. Officer  
AISSMS, COE, Pune-1.

  
Principal  
AISSMS, COE, PUNE-1



All India Shri Shivaji Memorial Society's  
**COLLEGE OF ENGINEERING**

(Approved by AICTE, New Delhi and Affiliated to Savitribai Phule Pune University)  
(Id No. PU / PN / Engg / 093 (1992))

**Malajiraje Chhatrapati**  
Honorary Secretary

Ref. : AISSMSCOE/PO/ 313/2018-19/Computer Department

**Dr. D. S. Bormane**  
Principal

Date : 12 / 12 / 2018

**PURCHASE ORDER**

To

M/s Renu Enterprises  
Flat No.A-04, S/N 25/26,  
Ambience Aura Kirkarwadi,  
Kolhewadi, Sinhgad Road,  
Pune- 411 024.

**Sub. : Supply of Projector and accessories.**

Sir,

Please supply the projectors material at the All India Shri Shivaji Memorial Society, College of Engineering, Pune – 411 001 as per rate, terms and conditions stated below.

Sr. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
01	Hitachi 3042 WN Projector	01 No.	71925.00	71925.00
02	VGA Cable – 20 Mtr.	01 No.	1875.00	1875.00
03	Power Cable 20 Mtr and installation charges includes ceiling mount fitting 20 Mtr VGA & 20 Mtr Power lying under casing capping /screen alignment.	01 Job	6900.00	6900.00
04	Projector Screen 4 x 6 Instalock	01 No.	3375.00	3375.00
			<b>Total Rs. :</b>	<b>84075.00</b>

(Rs. : Eighty four thousand seventy five only)

Terms and conditions :

1. GST/Taxes : Extra as applicable at the time of delivery.
2. Payment condition : After receipt of the material as per our specification, installation and satisfactory performance.
3. Delivery : Within one week from the date of acceptance or date of dispatch of purchase order whichever is earliest. The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.
4. Warranty : As per manufacturer's Policy.

*[Handwritten Signature]*

*[Handwritten Signature]*  
Honorary Secretary  
All India Shri Shivaji Memorial Society  
Shivajinagar Pune – 05

CC to : The Principal, AISSMS College of Engineering, Pune – 411 001.

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

**Renu Enterprises**  
 A4, Ambiance Aura, Kolhewadi,  
 Opp. CWPRS Main Gate,  
 Sinhgad Road, Pune  
 GSTIN/UIN: 27ALUPG0339H1ZY  
 State Name : Maharashtra, Code : 27  
 E-Mail : renuglobe@gmail.com  
 Consignee

**AISSMSs College Of Engineering**  
 Kennedy Road, Near RTO Office, Pune.  
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)

**AISSMSs College Of Engineering**  
 Kennedy Road, Near RTO Office, Pune.  
 State Name : Maharashtra, Code : 27

**L.S.S.M.S'S**  
**College of Engineering**  
**Pune**  
 Order No. **2807**  
 Date **18-12-2018**

Invoice No. **RE/GST/18-19/942** Dated **13-Dec-2018**  
 Delivery Note Mode/Terms of Payment **1 Day**  
 Supplier's Ref. Other Reference(s)  
**PO/828/18-19/Computer**  
 Buyer's Order No. Dated  
**PO/828/18-19/Computer** **12-Dec-2018**  
 Despatch Document No. Delivery Note Date  
**DC 2215**  
 Despatched through Destination  
**Self** **Kennedy Road**  
 Bill of Lading/LR-RR No. Motor Vehicle No.  
**MH12NC2082**  
 Terms of Delivery

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Hitachi Projector 3042WN	85286200	1 No.	71,925.00	No.	71,925.00
2	VGA Cable 20 Mtr Aditron	8544	1 No.	1,875.00	No.	1,875.00
3	Projector Screen Instalock 4 x 6	90106000	1 No.	3,375.00	No.	3,375.00
						77,175.00
	<b>Installation / Service Charges</b>	992211				6,900.00
	Power Cable 20 Meter with Installation					
	Ceiling Mount Kit Fitting /					
	Casing Capping ETC.					
	<b>CGST</b>					11,163.00
	<b>SGST</b>					11,163.00
	<b>Total</b>		<b>3 No.</b>			<b>1,06,401.00 ₹</b>

Amount Chargeable (In words) **One Lakh Six Thousand Four Hundred One INR Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286200	71,925.00	14%	10,069.50	14%	10,069.50	20,139.00
8544	1,875.00	9%	168.75	9%	168.75	337.50
90106000	3,375.00	9%	303.75	9%	303.75	607.50
992211	6,900.00	9%	621.00	9%	621.00	1,242.00
	<b>Total</b>		<b>84,075.00</b>		<b>11,163.00</b>	<b>11,163.00</b>

Tax Amount (in words) : **Twenty Two Thousand Three Hundred Twenty Six INR Only**

Company's PAN : **ALUPG0339H**

**Declaration**

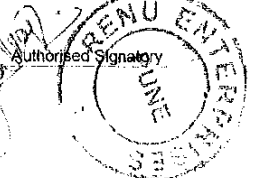
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Terms : 1. No warranty on burnt, physical damage. 2. goods once sold will not be taken back. 3. all warranty by respective vendor / manufacturer only. 4. interest @ 24% will be charged, if payment not paid within due date. 5. without any prejudice to all our rights to enter & possession from any premises of above goods in case entire or part payment not paid against this invoice.

**Company's Bank Details**

Bank Name : **JANATA SAHAKARI BANK LTD**  
 A/c No. : **001230100009591**  
 Branch & IFS Code : **Bajirao Road, 1444, Shukrawar Peth, PUNE, & JSBP0000098**

Customer's Seal and Signature

for Renu Enterprises



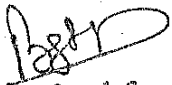
SUBJECT TO PUNE JURISDICTION


This is a Computer Generated Invoice

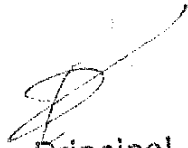
173 CHECK DATE 13/12/18  
 (5) 4:00 PM

Rates are correct, material  
inspected & found as per  
specifications

Dept.: Comp Grant: —  
Entered in Reg: D5/CEEP No: 41/10  
Item No: 116/74 Bill may be passed  
for Rs: 1,06,401/- (Rs. One Lakh Six  
Thousand Four hundred 07 Only)  
Deduction Rs: — for Lab. 115 & 216

  
Certified for Payment

  
H.O.D.  
Computer Engg Dept  
AISSMS COE Pune

  
Principal  
AISSMS, COE, PUNE-1

18

# INVOICE

## Sparkle Enterprises Pune- 2019-20

6, Om Shri Mantra Complex,  
 1204 Kasaba Peth, Pune - 411 011,  
 Mobile No. 9420421000  
 GSTIN - 27CISPB3159H1Z1  
 (COMPOSITION)  
 MAHARASHTRA -27  
 E-mail : sparklepune@gmail.com  
 Buyer

**The Principal AISSMS College Of Engineering**  
 Kennedy Road,  
 Pune

Invoice No. <b>SE/08</b>	Dated <b>15-Jul-2019</b>
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	

**A.I.S.S.M.S.'S**  
**College of Engineering**  
**Pune**  
 Inward No. 911  
 Date 27/8/19

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Sony LED 55" 55X7500F HSN Code -8528	1 Qty	1,20,000.00	Qty	1,20,000.00
	<b>Output CGST @ 9%</b>		9%		10,800.00
	<b>Output SGST @ 9%</b>		9%		10,800.00
	<b>Total</b>	<b>1 Qty</b>			<b>1,41,600.00</b>

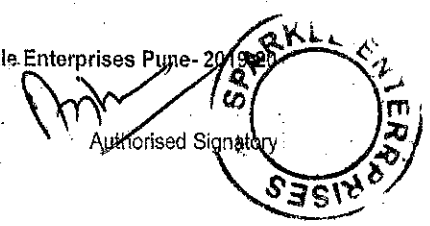
Amount Chargeable (in words)  
**Rs. One Lakh Forty One Thousand Six Hundred Only**

**1,41,600.00**  
 E. & O.E

**AISSM SOCIETY'S SECURITY**  
**CHECK DATE 29/07/19**

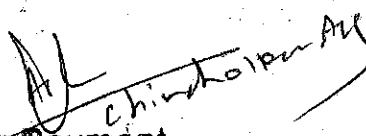
Remarks:  
 As per Invoice No. SE/08  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.


SUBJECT TO PUNE JURISDICTION  
 This is a Computer Generated Invoice

for Sparkle Enterprises Pune- 2019-20  
  
 Authorised Signatory

Invoice/Bill is as per our Purchase order  
Material is inspected and found correct  
as per the specifications

Dept. Office Grant  
Refered to Reg. DDR 2 P.No. 128  
Item No. 01 Bill may be passed  
for Rs. 141600/- (One Lakh forty one  
thousand six hundred Only)  
Deduction Rs. \_\_\_\_\_ for \_\_\_\_\_

  
Certified for Payment

  
Adm. Officer  
AISSMS, COE, Pune-1.

  
Principal  
AISSMS, COE, PUNE-1



# ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY



55-56, Shivajinagar, Pune - 411005.

Ph.: 25534661 / 25534662

E-mail : honsecretary@aissms.org Website : www.aissms.org

Ref. No.: 3/59

17 2 APR 2019

## PURCHASE ORDER

To,  
**Halward**  
Chitrakuti  
Opposite New English School  
Sadashiv Peth, Tilak Road  
Pune- 411 030

**Sub: Supply of Video Conference System**

Dear Sir/ Madam

Please supply & Installed Of Video Conference System as early as possible to the " All India Shri Shivaji Memorial Society, 55-56 Shivajinagar, Pune -411 005 " as per rate, terms & conditions stated below:

Sr. No.	Name of item with specification	Qty.	Rate Per (Rs.)	Total Amount (Rs.)
1	<b>Video Conference System :</b> Camera 12x Zoom Lens a) Camera 12x Zoom Lens b) Remote c) Mic with Cable Make : Polycom Model No: grp 500.  <b>Video Conference System ( Place ) :</b> 1. All India shri Shivaji memorial Society 55-56 Shivajingar ,Pune-411 005 2. Kennedy Road, Near R.T.O pune-411 001 3. New Palace Kolhapur	3 Nos	312500.00	937500.00
2	<b>Installation &amp; Commissioning Charges</b>	3 Nos	10000.00	30000.00
<b>Total Amount Rs.</b>				<b>967500.00</b>
GST@ (18%)				174150.00
<b>Gross Amount Rs:</b>				<b>1141650.00</b>

(Rs. Eleven Lakh Forty One Thousand Six Hundred Fifty Only)

### Term & condition :-

- (a) Taxes : As Calculate Aabove
- (b) Transportation : at our Campus at mentioned above
- (c) Delivery & Installation : Within 4-5 weeks in working days after receipt of confirmed order.  
The Society reserves the right to cancel the order of purchase without giving any reason / notice, if the delivery period or other terms and conditions given above are not fulfilled.
- (d) Payment : 100 % Advance along with the confirmed Purchase order.
- (e) Installation & Commissioning : Conference System to be installed at our Society 55-56 Shivajinagar, Pune-5 Kennedy Road, Pune- 1 & New Palace Kolhapur Campus.
- (f) Warranty : One year ( Standard manufacturer's warranty).
- (g) Others : Delivery Charges & Transit insurance – extra as applicable.

11,41,650/-  
2%  
22,833/-  
= 11,18,817/-

The bill should be submitted in the name of " Principal , AISSMS's College of Engineering Kennedy Road, Near R.T.O , Pune-411 001."



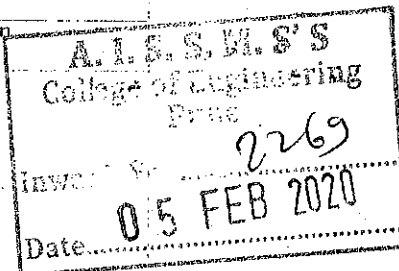


**Halward VC - 2018-2019**  
 Office No.3, 2nd Floor, Shankarsmruti Building,  
 Opp. FAB-INDIA, ITI Road,  
 Aundh Pune - 411007  
 GSTIN/UIN: 27AACPW5619B1ZQ  
 State Name : Maharashtra, Code : 27  
 E-Mail : ashish.warde@halward.co.in  
 Consignee  
**All India Shri Shivaji Memorial Socy**  
 55-56, Shivaji Nagar Pune - 411 005

Invoice No. **19-20/11** Dated **23-May-2019**  
 Delivery Note  
 Mode/Terms of Payment  
 100% Against Proforma Invoice  
 Other Reference(s)  
 Supplier's Ref: **3/59 dt.12.4.19**  
 Buyer's Order No. Dated  
**3/59 dt.12.4.19** **16-Apr-2019**  
 Despatch Document No. Delivery Note Date

No: 383  
6/2/2020

Despatched through Destination  
 Terms of Delivery



Buyer (If other than consignee)  
**All India Shri Shivaji Memorial Socy**  
 55-56, Shivaji Nagar Pune - 411 005  
 GSTIN/UIN : 27AAATA1675P1ZD



Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Video Conference System</b> Camera 12 x Zoom Lens A) Camera 12 x Zoom Lens B) Remote C) Mic with Cable Make : Polycom Model No. : Grp 500 Video Conference System (Place) : 1. All India Shri Shivaji Memorial Society 55-56, Shivaji Nagar Pune - 411 005 2. Kennedy Road, Near R.T.O. Pune - 411-001 3. New Palace Kolhapur	3 No.	3,12,500.00	No.	9,37,500.00
2	<b>Installation &amp; Commissioning Charges</b>	3 No.	10,000.00	No.	30,000.00
					9,67,500.00
	<b>SGST Output Tax 9%</b>			9 %	87,075.00
	<b>CGST Output Tax 9%</b>			9 %	87,075.00
	<b>Total</b>	<b>6 No.</b>			<b>RS 11,41,650.00</b>

Amount Chargeable (in words) **INR Eleven Lakh Forty One Thousand Six Hundred Fifty Only** E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9,67,500.00	9%	87,075.00	9%	87,075.00	1,74,150.00
<b>Total:</b>		<b>87,075.00</b>		<b>87,075.00</b>	<b>1,74,150.00</b>

Tax Amount (in words) : **INR One Lakh Seventy Four Thousand One Hundred Fifty Only**

Company's PAN : **AACPW5619B**

for Halward VC - 2018-2019

Authorised Signatory

This is a Computer Generated Invoice

invoice/Bill is as per our Purchase order  
Material inspected and found correct  
as per the specifications

Dept. Office Grant.....  
Entered in Reg. ADR:2 P.No. 172  
Item No. 162 Bill may be passed  
for Rs. 11,41,652/- (Rs. Eleven lakh forty one  
thousand six hundred only) fifty only  
Deduction Rs. .... for.....

*Handwritten mark*

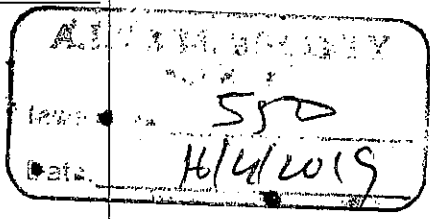
*Signature*  
Certified for Payment Chincholkar AS

*Signature*  
Principal  
AISSMS. COE, PUNE-1

**PROFORMA INVOICE**

<b>Halward VC - 2018-2019</b> Office No.3, 2nd Floor,ShankarsmrutiBuilding, Opp.FAB-INDIA, ITI Road, Aundh Pune -411007 GSTIN/UIN: 27AAPW5619B1ZQ State Name : Maharashtra, Code : 27 E-Mail : ashish.warde@haiward.co.in	Voucher No.	Dated
	2	16-Apr-2019
	Buyer's Ref./Order No.	Mode/Terms of Payment
	3/59 dt.12.4.19	100% Against Proforma Invoice
Despatch To <b>All India Shri Shivaji Memorial Socy</b> 55-56, Shivaji Nagar Pune - 411 005 GSTIN :	Despatch through	Destination
	Terms of Delivery	

Invoice to  
**All India Shri Shivaji Memorial Socy**  
 55-56, Shivaji Nagar Pune - 411 005  
 GSTIN :



Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Video Conference System</b> Camera 12 x Zoom Lens A) Camera 12 x Zoom Lens B) Remote C) Mic with Cable Make : Polycom Model No. : Grp 500 ***** Video Conference System (Place) : 1. All India Shri Shivaji Memorial Society 55-56, Shivaji Nagar Pune - 411 005 2. Kennedy Road, Near R.T.O. Pune - 411 001 3. New Palace Kolhapur *****	3 No.	3,12,500.00	No.	9,37,500.00
2	<b>Installation &amp; Commissioning Charges</b>  SGST Output Tax 9% CGST Output Tax 9%	3 No.	10,000.00	No.	30,000.00
					9,67,500.00
					87,075.00
					87,075.00
	<b>Total</b>	<b>6 No.</b>			<b>RS 11,41,650.00</b>

**ONLINE PAID**  
**16 APR 2019**

Amount Chargeable (in words) E. & O.E  
 INR Eleven Lakh Forty One Thousand Six Hundred Fifty Only

Company's PAN : AACPW5619B for Halward VC - 2018-2019  
Authorised Signatory



# AISSMS

## COLLEGE OF ENGINEERING



Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra.  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

SHRI MALOJIRAJE CHHATRAPATI  
Honorary Secretary

Dr. D. S. BORMANE  
Principal

Ref. : AISSMSCOE/PO/960/19-20/Workshop

Date : 20/11/2019

### PURCHASE ORDER

To  
DGP ENTERPRISES,  
Flat No. 5, Shivaganga heights,  
Dhayari, Pune - 411 041.

Sub. : Supply of Consumable materials.

Sir,

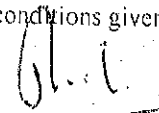
Please supply the following consumable materials to the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	M.S. Bright bar Dia. 30mm.	300 feet ✓	175.00	52500.00
2	G.I. Sheet 8'x4'x26 Gauge	10 Sheet ✓	1200.00	12000.00
3	M.S. Square Pipe 1" 14 Gauge	500 feet ✓	13.00	6500.00
4	M.S. Handsaw Blades 18 TPI 12"	1000 Nos. ✓	8.00	8000.00
5	Cylinder Co2	01 No.	3000.00	3000.00
6	Wire spool 0.8mm.	02 Bundle ✓	3000.00	6000.00
7	Teak wood 40x40x300mm.	500 Pcs.	80.00	40000.00
8	Hacksaw carpentry 18"	20 Nos. ✓	600.00	12000.00
9	Number Punch 1-9	3 Nos. ✓	275.00	825.00
10	Drilling tap set, Dia. 6mm.	05 Nos. ✓	250.00	1250.00
11	Cotton West	50 Kg.	68.00	3400.00
12	Rawal Plug 35x8mm.	20 Nos.	12.50	250.00
13	Extension board with 25 meter wire	2 Nos.	2800.00	5600.00
14	Concrete Drill bit Dia. 5mm.	20 Nos.	60.00	1200.00
			Sub total Rs :	152525.00
			Add GST 18 % :	27454.50
			Round off (+)	0.50
			Total Rs. :	179980.00

(Rs. : One lakh seventy nine thousand nine hundred eighty only).

Terms and conditions :-

1. GST : As calculated above.
2. Transportation : Free delivery at our college premises, at store door step.
3. Payment Condition : After receipt of materials as per our specification.
4. Delivery period : Within one week from the date of acceptance or date of dispatch of purchase order whichever is earlier. The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.

  
Honorary Secretary  
AISSM Society, Pune - 05

CC to: - The Principal, AISSM Society, COE, Pune - 411 001

# Invoice

Subject To Court Jurisdiction.

Consignee. <u>The principal</u>	Invoice No. <u>512</u>	Date: <u>11/3/19.</u>
Consignor		
<u>College of engineering</u>		
<u>A.S.S.M.S. Pune.</u>		
<u>D.P. - Loburley</u>		
Purchase Order No.	Dated :	<b>R. R. Enterprises</b> Flat No. 4, B... Banar Road, Pune
Challan No.	Dated : <u>11/3/19</u>	Consignor GST No.
Consignee GST No.		

Quantity	Particulars	Rate	₹	Amount
20	Tel. B-scale left end Wrench	320		6400/-
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p><b>A. I. S. S. M. S.'S</b> College of Engineering Pune</p> <p>Inward No. <u>4178</u></p> <p>Date <u>21/5/2019</u></p> </div>				
<b>Total</b>				6400/-

Note: If the bill is not paid on demand, interest of 18% per annum will be charged from the date of invoice.

Receiver's Signature: [Signature] Date: 11/3/19 9689139905

For: [Signature]

Rates are correct, material inspected & found as per specifications.

Dept Library Grant .....  
Entered in Reg. .... P. No. ....  
Item No. .... may be passed  
for Rs. 6400.00 (SIX .....  
thousand Four hundred Only.)  
Deduction Rs. .... for .....

8/2/54  
LIBRARY  
.....

V. S. D. L.  
Certified for Payment

[Signature]  
Principal  
AISSMS COE PUNE



# AISSMS

## COLLEGE OF ENGINEERING



Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra.  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

SHRI MALOJIRAJE CHHATRAPATI

Honorary Secretary  
Ref. : AISSMSCOE/WO/1957/19-20/ET-2019

Dr. D. S. BORMANE

Date : 20/11/2019  
Principal

### WORK ORDER

To

Shankar Baba Enterprises  
Survey No. 627, Gangadham, Near Suryamukhi Mandir  
Behind Aai Mata Mandir,  
Kondhwa Road, Bibvewadi Pune.

Sub.: Work order for Stalls – Engineering Today 2019

Sir,

Please supply the following materials on rental basis to the All India Shri Shivaji Memorial Society, College of Engineering, Pune – 411 001 as per rate, terms and conditions stated below.

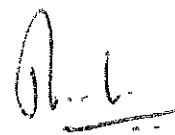
Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	ET Stall 2019 : 15 x 15 Stall, 1 Light Board, 1 Fan, 1 Table, 2 Chair, 1 Tube Light, 1 Table Cloth x 3 days x 11 Nos.	11 Nos.	9000.00	99000.00
			Sub-total Rs.:	99000.00
			Discount 5% :	4950.00
			Sub total Rs. :	94050.00
			GST 18% :	16929.00
			<b>Total Rs. :</b>	<b>110979.00</b>

(Rs. One lakh ten thousand nine hundred seventy nine only)

#### Terms and conditions :-

1. GST 18% : As calculated above.
2. Transportation : Inclusive in the above prices.
3. Payment Condition : After satisfactory completion of programme.

Received  
Nagesh  
28/11/19

  
Honorary Secretary  
All India Shri Shivaji Memorial Society  
Shivajinagar, Pune -05

CC to :- The Principal, AISSM Society College of Engineering, Pune – 411 001.



# शंकर बाबा एटंप्रायजेस

स.नं. 622, सुर्यमुखी गणपती मंदिराजवळ, बिबवेवाडी, पुणे - 37.

मो. 9822414722 / 9822010722.



मंडप, फर्निचर, स्पिकर व डेकोरेशन

प्रति, AISSMS COE (PUNE)

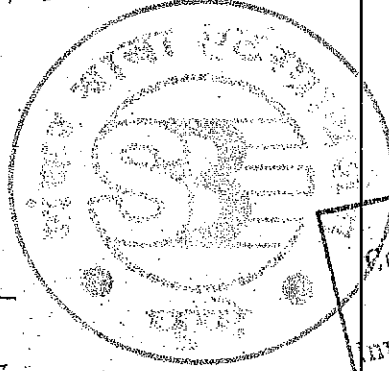
बील नं. : 101

TAX INVOICE

पार्टी जि.एस.टी. नं. : \_\_\_\_\_

दिनांक : 28/11/2019

अ.क्र.	तपशील	नग	दर	रकम	रु.	चै.
1	स्टॉल 15" x 15" स्टॉल 1 लाइट बोर्ड 1 फॅन 1 टेबल 2 चेअर 1 क्युब लाइट 1 रेबल बॉय	11	9,000	99,000	00	
			एकूण	99,000	00	
		5%	डिस्कॉन्ट	4,950	00	



A. I. S. S. M. S.'S  
College of Engineering  
Pune  
Inward No. 1823  
Date 28/11/19

GST No.: 27AIKPA8067H2Z2

We hereby certify that my/our registration under the GST Act, 2017 is in force on the due date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sales covered by this Tax Invoice has been effected by me/us and that the transaction of sales 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 paid or shall be paid.

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged that is no flow of additional consideration directly or indirectly from buyer.

मुळ एकूण 94,050 00

जी.एस.टी. 18 % 16,929 00

एकूण 1,10,979 00

अक्षरी रूपये एक लाख दहा हजार नऊशे

एकोणेशी रूपये फक्त

पार्टीची सही

शंकर बाबा एटंप्रायजेस करिता

सचिन शिवराज औराडे

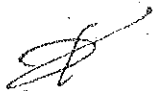
सचिन शिवराज औराडे



invoice/Bill is as per our Purchase order  
Material inspected and found correct  
as per the specifications

Dept..... ET-2013 Grant .....  
Entered in Reg. .... P.No. ....  
Item No. .... Bill may be passed  
for Rs. 1,09,79/- (Rs. one lakh ten thousand  
nine hundred seventy nine only)  
Deduction Rs. .... for .....

  
  
Certified for Payment

  
Principal  
AISSMS, COE, PUNE-1



# AISSMS

## COLLEGE OF ENGINEERING



Approved by AICTE, New Delhi. Recognized by Govt. of Maharashtra.  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

SHRI MALOJIRAJE CHHATRAPATI

Honorary Secretary  
Ref. : AISSMSCOE/WO/956/19-20/ET-2019

Dr. D. S. BORMANE  
Principal

Date : 20/11/2019

### WORK ORDER

To

Pranav Sound & Electricals  
9/2, Erandawane, Gaonthan, Near  
Mhatre Bridge, Salunkhe STD,  
PUNE 411 004.

Sub. : Work Order for Sound System.

Sir,

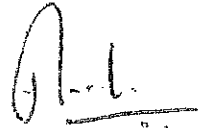
Please supply the following Sound system on rental basis to the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

SL. No.	Items with specification	Qty.	Amount (Rs.)
1	Amplifier with speaker box unit and mike (cord type)	3 days for 7 Sets	21000.00
2	Smoke machine	2 days for 1 No.	2000.00
3	Extension Board and Helogen Lamp	5 days for 6 Nos.	9000.00
4	Aux cable	3 days for 1 No.	150.00
Total Rs.:			32150.00

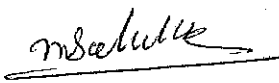
(Rs. Thirty two thousand one hundred fifty only)

Terms and conditions :-

1. Transportation : Inclusive in the above prices.
2. Payment Condition : After satisfactory completion of programme.

  
Honorary Secretary  
All India Shri Shivaji Memorial Society  
Shivajinagar, Pune -05

CC to : The Principal AISSM Society, College of Engineering, Pune - 411 001.

  
Mohan Murlidhar Salunke



# प्रणव साऊंड अॅन्ड इलेक्ट्रीकल्स

साऊंड सिस्टीम, लाईट डेकोरेशन

१/२ एरंडवणा गावठाण, म्हात्रे पुलाजवळ,  
पुणे ४११ ००४. फोन : (०२०) २५४९२४८०



नं.: ४२९

दिनांक २१-११-१९

नाव अ. आय. पुस्त, पुस्त पुस्त, पुस्त मि. को. इ. पुणे.

अ.नं	तपशील	नग	रुपये	पैसे
१)	साऊंड सिस्टिम ई.टी. च्या कार्य क्रमांकात स्लोक २ सेट ७ नग ३ दिवस स्लोक मॉडिन १ नग २ दिवस पुस्तक देश प्रॉप्ले ६ नग ५ दिवस इ.टी. मय के. व. १ नग		३२,१५०	००
			एकुण	३२,१५० ००

A. I. S. S. M. S.'S  
College of Engineering  
Pune  
Inward No. 1769  
Date 12/1 NOV 2019


प्रणव साऊंड अॅन्ड इलेक्ट्रीकल्स करिता

*mshave*

Invoice/Bill is as per our Purchase order  
Material inspected and found correct  
as per the specifications

Dept. ET-2019 Grant  
Entered in Reg.          P.No.           
Item No.          Bill may be passed  
for Rs. 32150/- (Rs. Thirty two thousand  
one hundred fifty (150))  
Debit on Rs.          /         

  
Certified for Payment  
Chincholkar

  
Principal  
AISSMS, COE, PUNE-1



All India Shri Shivaji Memorial Society's

# COLLEGE OF ENGINEERING

(Approved by AICTE, New Delhi and Affiliated to Savitribai Phule Pune University)  
(Id No. PU / PN / Engg / 093 (1992))

**Malojiraje Chhatrapati**  
Honorary Secretary

**Dr. D. S. Bormane**  
Principal

Ref.: AISSMSCOE/PO/LIB/317/18-19

Date: 04/07/2019

To  
M/s R R Enterprises  
Boutique Apartment, Flt No.4,  
Sakal Nagar, Baner,  
PUNE.

**Sub. : Supply of Food for Library International Workshop**  
4 March 2019

Sir,

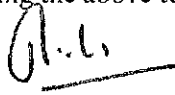
Please provide us the following Menu for Lunch at the All India Shri Shivaji Memorial Society, College of Engineering, Pune – 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items	Quantity	Rate (Rs.)	Amount (Rs.)
1	<b>Morning Breakfast-</b> Sabudana Wada + Tea <b>Afternoon Lunch -</b> Paneer Masala, Mix Vej, Dal Tadka, Jeera Rice, Roti, Shreekhand, Vej Manchurain, Pickle, Papad, Salad, breads <b>Evening -</b> Tea + Biscuits	15	320	4800.00
2	<b>Morning Breakfast-</b> Sabudana Wada + Tea <b>Afternoon Lunch - :</b> Sabudana Khichadi + Koshibir Rayta + Vefars + Upavas Chivda <b>Evening -</b> Tea	45	200	9000.00
				<b>13800.00</b>

(Rupees Thirteen thousand eight hundred only)

Terms and conditions:-

1. GST : Inclusive.
2. Transportation : Free transportation and service at our college premises.
3. Food Counters : There should be at least 8 counters for the lunch.
4. Quality of Food : Quality should be consistent upto last plate.
5. Delivery date : 4.3.2019 ( 8.45 am onwards)
6. Cleaning arrangement : Cleaning of premises after preparation and serving of lunch must be done by caterers.
7. Drinking water : Drinking water and plastic glasses shall be supplied by Caterers.
8. Loss of Utensils : College will not be responsible for any loss of caterers goods.
9. Food stock : All the items mentioned in the menu should be unlimited and should serve till the last plate.
10. Payment : Payment shall be made only after fulfilling the above terms and conditions.

  
**Honorary Secretary**  
All India Shri Shivaji Memorial Society  
Shivajinagar Pune – 05

CC to :- The Principal AISSM Society, College of Engineering, Pune – 411 001.

# Invoice

Subject To Court Jurisdiction.

Consignee: <b>The principal</b> <b>College of Engineering,</b> <b>AIESPMS Pune.</b> <b>Dep- Past year.</b>	Invoice No. <b>65</b>	Date: <b>22/9/19.</b>
Purchase Order No. _____ Dated: _____	<b>Consignor</b> <b>R. R. Enterprises</b> Flat No. 4, Boutique Apartment, Baner Residency, Pune - 7.	
Challan No. _____ Dated: <b>19/9/19</b>		
Consignee GST No. _____	Consignor GST No. _____	

Quantity	Particulars	Rate	Amount	R.R. No. / L.R. No.
125	Tea Break Past & Lunch	150	18750	
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p style="text-align: center;">A. I. S. S. M. S. S.</p> <p style="text-align: center;">College of Engineering</p> <p style="text-align: center;">Page <b>40</b></p> <p>Inward No. _____</p> <p>Date: <b>23/9/19</b></p> </div>				
			18750	
			18750	

For **R. R. Enterprises**  
 For

If bill is not paid on demand, interest of 18% per annum will be charged from the date of invoice.

r's Signature \_\_\_\_\_ Date \_\_\_\_\_

Rates are correct material inspected & found as per specifications.

Dept. First Year Engg Grant —  
Entered in Reg. R-4 P.No. 43  
Item No. 17 Bill may be passed  
For Rs. 18,750/- (Rs. eighteen thousand  
seven hundred fifty for Faculty awareness workshop

*S. S. S.*

Head Certified for payment

Department of First Year Engineering  
A/S/S/K/S College of Engineering  
Pune-411007

*[Signature]*  
Principal

AKEMS COE, PUNE.

<b>A.I.S.S.M.S'S</b> College of Engineering Pune	
Inward No.	1360
Date	18/6/2020

## DGP ENTERPRISES TAX INVOICE

FLAT NO 5, SHIVGANGA HEIGHTS  
LANE NO 810, DHAYARI, PUNE - 411041  
Phone: [9822650277]

DATE	10.03.2020
INVOICE #	2019-20/067
P.O. NO. AISSMS/COE/960/PO/19-20/Workshop	
DATE	20.11.2019

**BILL TO**

Principal AISSMS'S College Of Engineering  
KENNEDY ROAD, PUNE  
Bill for supply of ' general science dept. equipments

NO	PARTICULARS	QTY	UNIT	RATE	AMOUNT
1	Bright bar 30 mm dia.	300.00	Feet	175.00	52500.00
2	G.I sheet 8'x4'x26 gauge	10.00	Nos	1200.00	12000.00
3	M.S. square pipe 1" 14 G	500.00	Feet	13.00	6500.00
4	M.S. handsaw blades 18 TPI, 12"	1000.00	Nos	8.00	8000.00
5	Wire Spool-0.8 mm	2.00	Bundle	3000.00	6000.00
6	Teak wood 40mmx40mmx300mm	384.00	Nos	80.00	30720.00
7	hack saw carpentry-18"	20.00	Nos	600.00	12000.00
8	Number punch-1 to 9	3.00	Nos	275.00	825.00
9	Drilling tap set Dia-6 mm	5.00	Nos	250.00	1250.00
10	Rawal plug-35x8 mm	20.00	Nos	12.50	250.00
11	Extension board wirh 25 mtr cable	2.00	Nos	2800.00	5600.00
12	Concrete drill bit 5 mm Dia	20.00	Nos	60.00	1200.00

Terms & condition:

- 1) subject to pune jurisdiction.
- 2) Goods once sold will not be exchanged or taken back.
- 3) Interest at 24% p.a. will be charged after due date.
- 4) Our responsibility cases the moment after hand over.

Taxable	1,36,845.00
CGST @ 9%	12,316.05
SGST @ 9%	12,316.05
rounded to	-0.10
<b>TOTAL</b>	<b>1,61,477.00</b>

GST NO. - 27AIUPP0424FZZ4

FOR DGP ENTERPRISES

*Handwritten Signature*



Rates are correct material inspected & found as per specifications.

*[Signature]*  
 Head of Department  
 Production Engineering  
 AISSMS COE, PUNE I

Dept. Workshop... Grant P.O. No. AISSMS COE/PO/960/19-20/Workshop  
 Entered in Reg. As per details P. No. As per details dt. 20.11.2019  
 Item No. As per details Bill may be passed  
 for Rs. 1,61,477/- (Rs. One lakh sixty  
 one thousand four hundred <sup>seventy</sup> seven only)  
 Deduction Rs. Nil for.....

*[Signature]*  
 Kulesh G.  
 7.7.2020

Entry details

Regd. No.	Page No.	Item No.
C-7	182	04 <sup>SR</sup>
C-8	31	01
C-6	17	09
C-8	17	02
C-8	34	01
C-8	35	01
C-8	39	01
C-5	35	03
C-6	28	06
C-8	29	01
C-8	41	01
C-7	153	09

*[Signature]*  
 Certified for Payment  
 Head of Department  
 Production Engineering  
 AISSMS COE, PUNE I

*[Signature]*  
 Principal  
 AISSMS COE Pune

*[Signature]*  
 Kulesh G.  
 7/7/2020



# AISSMS

## COLLEGE OF ENGINEERING



Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

SHRI MALOJIRAJE CHHATRAPATI

Honorary Secretary  
Ref. : AISSMSCOE/WO/ 939/19-20/Office

Dr. D. S. BORMANE

Principal  
Date : 22/10/2019

### WORK ORDER

To

Laser Arts  
3 Indira Apts., 1210-B,  
Sadashiv Peth,  
Pune- 411 030.

Sub. : Repairing of Printer.

Sir,

Please find work order for repairing of Laserjet Printer at the All India Shri Shivaji Memorial Society, College of Engineering, Pune – 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	HP 1007 Laser Printer repairing work with changing page pickup assembly	1 No.	1350.00	1350.00
Total Rs. :				1350.00

(Rupees : One thousand three hundred fifty only)

Terms and conditions :-

1. GST : Inclusive.
2. Payment condition : After satisfactory completion of repairing work.
3. Delivery period : Within one week from the date of acceptance of work order.  
The College reserves the right to cancel the work order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.

Honorary Secretary  
All India Shri Shivaji Memorial Society  
Shivajinagar Pune – 05

CC to : The Principal, AISSMS College of Engineering, Pune – 411 001.

NAME - VISHAL B PATIL

*Vishal B Patil*  
22/10/2019.

**:-INVOICE:-**

(Original)

**LASER ARTS**  
 OFFICE NO.3, INDIRA APTS., 1210-B,  
 SADASHIV PETH, NEAR COSMOS BANK  
 TILAK ROAD BRANCH, OFF TILAK ROAD, PUNE  
 CONTACT NO. - 9922075684 / 9765603103  
 PAN - : CEOPS7080G  
 E-mail : laserarts@hotmail.com

Invoice No.	Dated
<b>HO-186</b>	<b>19-Nov-2019</b>
Delivery Note	Mode/Terms of Payment
	<b>IMMEDIATE</b>
Supplier's Ref.	Other Reference(s)
<b>AISSMSCOE/WO/949/19-20/OFFICE</b>	
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

**THE PRINCIPAL**  
 ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S  
 COLLEGE OF ENGINEERING  
 KENNEDY ROAD,  
 PUNE

**A.I.S.S.M.S'S**  
 College of Engineering  
 Pune

Inward No. .... **1624** .....

Date..... **19/11/2019** .....

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>REPAIR CHARGES</b> HP 1007 LASER PRINTER REPAIRING WORK WITH CHANGING PAGE PICKUP ASSEMBLY	1 NO.	1,350.00	NO.	1,350.00
<b>Total</b>		<b>1 NO.</b>			<b>1,350.00</b>

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

Declaration  
 WE DECLARE THAT THIS INVOICE SHOWS THE  
 ACTUAL PRICE OF GOODS DESCRIBED AND THAT ALL  
 PARTICULARS ARE TRUE AND CORRECT.



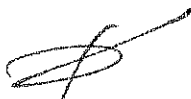
This is a Computer Generated Invoice

Invoice/Bill is as per our Purchase order  
Material is inspected and found correct  
as per the specifications

Dept..... Office ..... Grant.....  
Entered in Reg. History ..... F.No.....  
Item No..... Bill may be passed  
for Rs. 1350/- (Rs. one thousand three  
hundred fifty Only)  
Deduction Rs..... for.....

  
Certified for Payment Achincho Khan

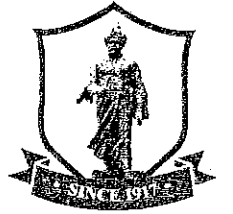
SPPimpur  
20/11/2019

  
Principal  
AISSMS, COE, PUNE-1



# AISSMS

## COLLEGE OF ENGINEERING



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(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

SHRI MALOJIRAJE CHHATRAPATI  
Honorary Secretary

Dr. D. S. BORMANE  
Principal

Ref. : AISSMSCOE/WO/948/19-20/ET-2019

Date : 22/10/2019

### WORK ORDER

To

The Professional Couriers  
18 & 19, Gurunanak Plaza,  
Kasarwadi,  
PUNE : 411 034.

Sub. : Courier Service.

Sir,

Please provide the following courier services to the All India Shri Shivaji Memorial Society, College of Engineering, Pune – 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Rate Per Packet (Rs.)
1	Within PMC/PCMC Limit	08.00
2	Beyond PMC Limit	08.00
3	With in Maharashtra	10.00
4	Rest of India	15.00

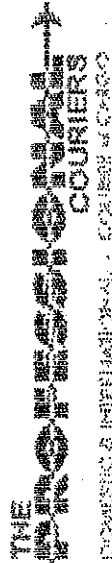
#### Terms and conditions :-

1. Goods & Service Tax : 18 % Extra.
2. Payment condition : After satisfactory completion of work.
3. Delivery period : Local for 24 hours and other places for 48 to 72 hours
4. Fuel charges : 6 %.
5. POD Acknowledgement : 70 % with bill.
6. Discount : 6 % on total basic bill amount.

Honorary Secretary  
All India Shri Shivaji Memorial Society  
Shivajinagar Pune – 05

CC to : The Principal AISSMS College of Engineering, Pune – 411 001.

Total Rs. 5,016.00  
 Invoice No : SNR/00394/2019  
 Invoice Date : 01 Oct 2019  
 GSTIN : 27AGDPH0715D1ZM  
 Invoice Period : 26 Aug 2019 To 25 Sep 2019



**Tax Invoice**

Billing Address  
 A/SSM/SCOE/PO/S3/15-16/ET-2013, COLLEGE OF ENGINEER  
 NEAR RTO PUNE-411001,

Customer Name  
 ALL INDIA SHRI SHIVJI MEMORIAL SOCIETY.  
 Customer GSTIN

Description	SAC No.	Rate	Taxable Amt	CGST	SGST	IGST	Total
		Per	Amt	Per	Amt	Per	Amt
Courier Charges from 26 Aug 2019 To 25 Sep 2019	996812	4,250.60	4,250.60	9%	382.55	9%	5,015.71
<b>Total</b>			<b>4,250.60</b>		<b>382.55</b>		<b>1,140</b>

Taxable Amount : Rs. 4,250.60  
 Total Tax : Rs. 765.11  
 Total Amount : Rs. 5,015.71  
 Round off : 0.29  
 Net Pay : Rs. 5,016.00

Total in words (Rs.) : Five Thousand Sixteen Only

Our Bank Details :-  
 Name : THE FEDERAL BANK LTD  
 A/c Name : The Professional Couriers  
 A/c No. : 1581020001076  
 IFSC Code : FDRL0001581  
 Pan No : AGDPM0715D  
 Address : WMPRI-CHINCHWAD BR

**Terms & Conditions**  
 1. Payment should be made within 3 days from the date of receipt of invoice.  
 2. If any corrections in Invoices to be informed within 3 days from the date of receipt of this invoice.  
 3. All Disputes are subject to Pune Jurisdiction only.



**Thank you for your business**

THE PROFESSIONAL COURIERS SHOP NO.9 GURUNANAK PLAZA NASIK PHATA KASARWADI PUNE MAHARASHTRA-411034



# AISSMS

## COLLEGE OF ENGINEERING



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SHRI MALOJIRAJE CHHATRAPATI  
Honorary Secretary

Dr. D. S. BORMANE  
Principal

Ref : AISSMSCOE/PO/ 944/19-20/Office

Date : 14/10/2019

To  
M/s Krsna Medical  
Shop No. 21 Graficon Arcade,  
Opp. Jahagir Hospital, Near Ruby Hall,  
Sasoon Road,  
Pune- 411 001.

Sub. : Medicines for First Aid Box

Sir,

Please supply the following medicines to the All India Shri Shivaji Memorial Society, College of Engineering, Pune – 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Dettol Liquid 50 ML	13 Nos.	25.00	325.00
2	Bandage (Absorbent)	26 Nos.	10.00	260.00
3	Band-Aid	130 Nos.	2.50	325.00
4	Burnol 15 GM	13 Nos.	37.00	481.00
5	Iodine Tincture 100 ML	13 Nos.	100.00	1300.00
6	Combiflam Tab	65 Pkts	31.48	2046.00
7	Soframycin Cream 30 GM	13 Nos.	41.61	541.00
8	Cotton Roll 50 GM	13 Nos.	40.00	520.00
9	Crocin Tab	13 Nos.	14.95	194.00
10	ORS Powder	13 Nos.	19.08	248.00
			Sub total:	6240.00
			Discount Rs:	624.00
			Total Rs. :	5616.00

(Rs. : Five thousand six hundred sixteen only)

Terms and conditions :-

1. GST : Inclusive in the above amount.
2. Payment condition : 100% advance with purchase order.
3. Delivery : Within one week.

Honorary Secretary  
All India Shri Shivaji Memorial Society  
Shivajinagar Pune – 05

C.C. to :- The Principal, AISSMS College of Engineering, Pune – 411 001

**Krsna Medical**  
Shop No.2, Graficon Arcade,  
Opp. Jahagir Hospital,  
Sasoon Road, Pune-411001.  
☎ : 26160440 24 Hours

**TAX INVOICE**

<b>KRSNA MEDICAL &amp; GENERAL STORES</b> SHOP NO 21 GRAFICON ARCADE OPPI JEHANGIR HOSPITAL SASOON ROAD PUNE 411001 PHONE NO 020 26160440 / 9890614229 D.L.No.: 20.21P/H4489A.20C.P/H4484A .20D/P/H/819A 20 GSTIN: 27AJGPC4061N1Z4 PAN : AJGPC4061N	<b>Invoice No : CA/25601</b> Date : 29/11/2019 Time : 11:48:00 Salesman : HARISH SIRVI	Patient : AISSMS COLLEGE OF ENGINEERING Address : PUNE Doctor : D S BORMANE Address :
--	---	--

Code	SN No	Qty x Unit	Product Name	Batch	Exp	M.R.P.	Rate	Disc	Taxable	% CGST Amt	% SGST Amt		
SUR	3004	26xPACK	BANDAGE 10CM*12CM	235	12/80	100.00	89.28	25.80	167.64	6.0	10.06	6.0	10.06
GEN	30049099	13x10 GM	BURNOL ANTISEPTIC CREAM	1907012	06/21	49.00	49.00	84.98	552.02	0.0	0.00	0.0	0.00
AVE	30049057	1300xTAB	COMBIFLAM TAB	9NA0738	08/21	34.62	30.91	268.04	1741.13	6.0	104.46	6.0	104.46
GSK	30049069	195xTAB	CROCIN ADVANCE TAB	E19122	05/21	14.95	13.35	23.13	150.40	6.0	9.02	6.0	9.02
GRC	30049086	13x28.5	ORS POWDER	AC9260	07/22	19.08	18.17	31.51	204.70	2.5	5.12	2.5	5.12
AVE	30041090	13x30 GM	SOFRAMYCIN SKIN CREAM	59236	03/22	45.76	40.86	70.82	460.32	6.0	27.62	6.0	27.62
SUR	30049099	12x100 ML	IODINE TINCTURE 100ML	I-01	03/21	90.00	80.36	128.60	835.68	6.0	50.14	6.0	50.14
SUR	30049099	1x100 ML	IODINE TINCTURE 100ML	I-27	07/20	90.00	80.36	10.72	69.64	6.0	4.18	6.0	4.18
REC	30049099	13x60ML	DETTOL LIQUID	HM994	08/22	25.00	22.32	38.73	251.45	6.0	15.09	6.0	15.09
GEN	3005109	130xPIECE	HANSAPLAST WASHPROOF	92010911W	04/23	2500.00	2232.15	38.71	251.47	6.0	15.09	6.0	15.09
SUR	0000000000	13x50 GM	COTTON 50 GM	910	02/22	40.00	35.71	61.98	402.30	6.0	24.14	6.0	24.14

*Recd Material  
 AL  
 chinchani*

**A. I. S. S. M. S.'S**  
**College of Engineering**  
**Pune**  
 Inward No. .... 1988  
 Date ..... 31/12/2019

Remark: **AISSMS SECURITY** 31/12/19  
 508675 264.92 264.92

Consult Your Doctor Before Using Medicine. Get well soon... Subject To PUNE Jurisdiction Only. E. & O.E.	For KRSNA MEDICAL & GENERAL STORES Pharmacy	GROSS 5869.77 GST 529.84 LESS 783.00 <b>NET AMT 5616.61</b>
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Rs. FIVE THOUSAND SIX HUNDRED SIXTEEN AND PAISE SIXTY ONE ONLY



invoice/Bill is as per our Purchase order  
Material is inspected and found correct  
as per the specifications

Dept. Office Grant —  
Entered in Reg. CR. No. 2 P. No. 137  
Item No. 01 Bill may be passed  
for Rs. 566.00 (Rs. Five Hundred  
Six hundred sixteen Only)  
Deduction Rs. — for —

  
  
Certified for Payment

  
Principal  
AISSMS, COE, FUNE-1



# AISSMS

## COLLEGE OF ENGINEERING



Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra.  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12(B) by UGC  
(Id.No.PU/PN/Engg./093 (1992). AISHE Code No. C-41227  
Accredited by NAAC with A\* Grade

SHRI MALOJIRAJE CHHATRAPATI  
Honorary Secretary

Dr. D. S. BORMANE  
Principal

Ref. : AISSMSCOE/PO/ 941 /19-20/Office

Date : 11 / 10 / 2019

To

### PURCHASE ORDER

Prachi Garments  
195 Shanivar Peth  
Back to Shanivar Peth Police Chowki  
Near Karve Mangal Karyalaya  
Pune - 411 030.

Sir,

Sub. : Supply of Class Four Employee Uniforms (Tailoring Item).

Please supply the following material to the All India Shri Shivaji Memorial Society, College of Engineering,  
Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
<b>Class Four Employee Uniforms :</b>				
1	Full Pant, Color Dark Fon, Brand-Raymond Trovin Suiting	84 Nos.	990.00	83160.00
2	Full Shirt, Color Dark Fon, Brand-Raymond Trovin Suiting	84 Nos.	990.00	83160.00
3	Logo & AISSMS COE Name Printing.	84 Nos.	170.00	14280.00
			<b>Total Rs. :</b>	<b>180600.00</b>

(Rs. One lakh eighty thousand sixty hundred only)

#### Terms and conditions :-

1. GST : Inclusive.
2. Transportation : Free delivery at our College premises.
3. Payment condition : After satisfactory completion of stitching work.
4. Delivery period : Within 15 days from the date of acceptance or date of dispatch of purchase order whichever is earlier. The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.

Received  
15-10-19

Honorary Secretary  
All India Shri Shivaji Memorial Society  
Shivajinagar Pune - 05

CC to :- The Principal, AISSMS College of Engineering, Pune - 411 001.

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>RACHI GARMENTS</b> 195, SHANIWAR PETH OPP- VEER MARUTI MANDIR BEHIND GUPCHUP GANPATI MANDIR Pune - 4113030 GSTIN/UID: 27AABFP4751A1ZM State Name : Maharashtra, Code : 27 E-Mail : prachi.garments@yahoo.com	Invoice No.	Dated
	CR00158/19-20	20-Dec-2019
	Delivery Note	Mode/Terms of Payment
	2936	
	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
<b>AISSMS Society Office</b> Shivajinagar Pune State Name : Maharashtra, Code : 27	Despatch Document No.	Delivery Note Date
		20-Dec-2019
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Fown Colour Pant for Peon NARAYAN JADHAV 1 X 2	62 990	2 pcs	942.86	pcs		1,885.72
2	Fown Colour Shirt for Peon	62 990	2 pcs	942.86	pcs		1,885.72
3	Logo Pocket	9988 170	2 pcs	161.90	pcs		323.80
							4,095.24
				2.50	%		102.38
				2.50	%		102.38
	<b>Total</b>		<b>6 pcs</b>				<b>₹ 4,300.00</b>

Amount Chargeable (in words) **Indian Rupees Four Thousand Three Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
62 9988	3,771.44	2.50%	94.28	2.50%	94.28	188.56
	323.80	2.50%	8.10	2.50%	8.10	16.20
<b>Total</b>	<b>4,095.24</b>		<b>102.38</b>		<b>102.38</b>	<b>204.76</b>

Tax Amount (in words) : **Indian Rupees Two Hundred Four and Seventy Six paise Only**

**Declaration**  
 NO GUARANTEE FOR BUBBLES & COLOUR we confirm that 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 us & that the transaction of sales covered by this tax invoice has been effected by us & shall be accounted for in the turn over of sales while filling of return and the due tax if any payable on the sales has been paid on shall be paid.

**Company's Bank Details**  
 Bank Name : Bank of Baroda  
 A/c No. : 0450200001018  
 Branch & IFS Code : SHIVAJI NAGAR PUNE  
 for PRACHI GARMENTS  
 Authorised Signatory

This is a Computer Generated Invoice

invoice/Bill is as per our Purchase order  
Material is inspected and found correct  
as per the specifications

Dept. Office Grant  
Entered in Reg. CR. No. 2 P. No. 151  
Date No.                      Bill may be passed  
for Rs. h302/- (Rs. Three hundred  
thousand three hundred only)  
Deduction Rs.                      for                     

AS.

*Chinchoikan AR*

Certified for Payment

*[Signature]*

Principal  
AISSMS. COE, PUNE-1



Established in 1917

# All India Shri Shivaji Memorial Society's COLLEGE OF ENGINEERING

(Approved by AICTE, New Delhi and Affiliated to Savitribai Phule Pune University)  
(Id No. PU / PN / Engg / 093 (1992))

**Malojiraje Chhatrapati**  
Honorary Secretary

**Dr. D. S. Bormane**  
Principal

Ref.: AISSMSCOE/PO/321/19-20/Office

Date: 15/07/2019

## PURCHASE ORDER

To

Sparkle Enteprires,  
6 Om Shri Mantra,  
1204 Kasaba Peth,  
Pune : 411 001.

Sub. : Supply of CCTV Camera and Cable Repairing Wok.

Sir,

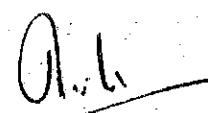
We are pleased to place our valuable order for CCTV Camera at AISSM Society's College of Engineering, Pune -411 001 as per the following terms and conditions given below.

Sr No	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	IR Dome Camera 10m 1/3", 600 TVL IR, 3.6mm	1 No.	3890.00	3890.00
2	IR Bullet Camera 20m CMOS 600 TVL IR, 3.6mm	4 Nos.	4811.00	19244.00
3	BNC/RG6/power Connectors	30 Nos.	140.00	4200.00
4	3+1 CCTV/RG6 Cable in casing patti	1200 Mtrs	75.00	90000.00
5	Indoor Plastic Enclosure	150 Nos.	95.00	14250.00
6	Installation Camera Dome and bullet	5 Nos.	480.00	2400.00
7	Removal of old dead cabling of CCTV	600Mtrs	21.00	12600.00
			Sub total Rs. :	133759.00
			GST 18 %:	24076.62
			Round off:	(+) 0.38
			<b>Total Rs.:</b>	<b>157836.00</b>

(Rs. One lakh fifty seven thousand eight hundred thirty six only)

### Terms and conditions :-

1. GST 18% : As Calculated above.
2. Payment condition : After receipt of the material as per our specification, installation and satisfactory performance.
3. Delivery Period : Within one month from the date of acceptance or date of dispatch of purchase order whichever is earliest. The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.
4. Warranty : One year

  
Honorary Secretary  
All India Shri Shivaji Memorial Society  
Shivajinagar Pune - 05

CC to : The Principal, AISSMS College of Engineering, Pune - 411 001.

# SPARKLE<sup>®</sup>

ENTERPRISES

Affordable, Efficient, Easy Communication

6, OM Shri Mantra Complex, 1204 Kasba Peth, Pune-411011, Email:- sparklepune@gmail.com

ORIGINAL  
TRANSPORT  
SUPPLIER

## TAX INVOICE

GSTIN :-27CISPB3159H1Z1

PAN No.:- CISPB3159H

### Bill to Party

Name: Honorary Secretary  
Address: All India Shri Shivaji Memorial Society  
55-56, Shivaji Nagar,  
Pune-411005

GSTIN:

### CASH/CREDIT

Invoice No: PN-07  
Invoice date: 24/08/2019  
Reverse Charge (Y/N):  
State: Maharashtra  
Challan No :- 126  
Date :- 08-Aug-19

### Ship to Party

Name: Principal,  
Address: AISSMS's College Of Engineering,  
Kendy Road, Near RTO  
Pune-411005

GSTIN:

State: Maharashtra

Code :- 227

Order No: 921/2019-20  
Order date: 15-Jul-19  
Transport Mode: By CAR  
Vehicle number:  
Date of Supply: IMMEDIATE  
Place of Supply: PUNE

Sr. No.	Product Description	HSN code	UOM	Quantity	Rate	Amount	GST % 18	GST % 28
1	IR Dome Camera 10m 1/3" ,600 TVL , IR,3.6mm		No.	1	3,890	3,890.00	700	
2	IR Bullet Camera 20m CMOS 600 TVL , IR,3.6mm		No.	4	4,811	19,244.00	3,464	
3	BNC/RG6/power Connectors		No.	24	140	3,360.00	605	
4	3+1 CCTV/RG6 Cable In Casing/Piping (Mtrs)		MTR	1,130	75	84,750.00	15,255	
5	Installation Camera 1) Dome/Bullet		No.	5	480	2,400.00	432	
6	Removal of old dead Cabling of CCTV		MTR	550	21	11,550.00	2,079	
7	Indoor Plastic Enclosure		No.	12	95	1,140.00	205	
TOTAL						126,334.00	22,740	

1292  
15-10-2019

### TOTAL INVOICE AMOUNT IN WORDS

Total Taxable Value 126,334

RUPEES ONE LAKH FOURTY NINE THOUSAND SEVENTY FOUR ONLY

CGST 11,370

SGST 11,370

Freight

GRAND TOTAL 149,074

Certified that the particulars given above are true and correct.

Bank Details :- ICICI Bank. Branch Raviwar Peth, PUNE

Bank A/C No. :- 645005500955 Current A/c

Bank IFSC :- ICIC0006450 MICR :-411229017

Terms & conditions:- 1) Warranty against invoice/w card. Valid against payment terms. 2) No Claim will be entertained if made within 10 days of Receipt of goods. 3) Interest overdue account is chargeable @24% P.A. (minimum Rs.250/-) 4) Cheque dishonour charges (irrespective of reason Rs. 500/- every time.

Subject To Pune Jurisdiction

Receivers Signature & Seal

Name:-

No.:-

GST on Reverse Charge

For Sparkle Enterprise

Authorized signatory

Invoice/Bill is as per our Purchase order  
Material is inspected and found correct  
as per the specifications

Dept. Office Grant.....  
Entered in Reg. OPR-2 P.No. 138.....  
Item No. 013..... Bill may be passed  
for Rs. 1,49,74 (Rs. One lakh forty nine  
thousand seventy four Only)  
Deduction Rs. .... for.....

AD

Ch. Chaitan AK  
Certified for Payment

[Signature]  
Principal  
AISSMS. COE, PUNE-1



Established in 1917

# All India Shri Shivaji Memorial Society's COLLEGE OF ENGINEERING

(Approved by AICTE, New Delhi and Affiliated to Savitribai Phule Pune University)  
(Id No. PU / PN / Engg / 093 (1992))

**Malojiraje Chhatrapati**

Honorary Secretary

Ref.: AISSMSCOE/PO/ 926 /19-20/Office

**Dr. D. S. Bormane**

Principal

Date: 15/07/2019

To

Raj Enterprises  
Shop No. 1 B, Sr No. 29/2/1,  
Jibdgwa Pisoli Road, Near Balaji  
Hotel, Kondhwa Bk.,  
Pune : 411 048.

Sub. : Supply of MS Jali.

Sir,

We are pleased to place our valuable order for Hardware materials at AISSM Society's College of Engineering, Pune -411 001 as per the following terms and conditions given below.

Sr No	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	MS Jali, Size 3/4" x 2' x 3' for Pegion entry on Concrete Pillar with material, labour. Fitting and transportation free for total complete job.	17 Nos.	1000.00	17000.00
			Sub total Rs. :	17000.00
			Discount 2 %:	340.00
			Sub-total Rs.:	16660.00
			GST 18 %:	2998.80
			Round off :	(+ )00.20
			Total Rs.:	19659.00

(Rs. Nineteen thousand six hundred fifty nine only)

**Terms and conditions :-**

1. GST : As calculated above.
2. Payment condition : After receipt of the material as per our specification.
3. Delivery : Within 1 week from the date of acceptance or date of dispatch of purchase order whichever is earliest. The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.
4. Transportation : Free delivery at our College door step.

Honorary Secretary  
All India Shri Shivaji Memorial Society  
Shivajinagar Pune - 05

CC to : The Principal, AISSMS College of Engineering, Pune - 411 001.

Received P.O.

16/7/2019



# TAX INVOICE

<b>ENTRPRISES</b> 1B, Sr.No. 29/21, Kondhwa-Pisoli Road, Near Hotel, Kondhwa Bk, Pune :- 411048. : 9370758052/9890057097. Pin code : 411048 GSTIN : 27AFPPN3328C1ZG PAN/IT : AFPPN3328C E-Mail : rajenterprize53@gmail.com.	Invoice No. 034	Dated 2 MAR 2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref	Other Reference(s)
	Buyers Order No.	Dated
Buyer To, The Principal, Aissms, College of Engineering, Pune. GSTIN/UIN : 27AAATA1675P1ZD PAN/IT NO : AAATA1675P State Name: Maharashtra, Code: 27 Place of supply : Maharashtra	Despatch Doc No.	Delivery Note Date
	<div style="border: 2px solid black; padding: 5px; display: inline-block;"> <b>A. I. S. S. M. S. S.</b>  <b>College of Engineering</b>  <b>Pune</b>                      Inward No. <u>1781</u>                      Date <u>17 MAR 2021</u> </div>	

Sr No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MS JALI Size 3/4*2*3 for Pegin Entry on Concrete Pillar with material, labour, fitting and transportation and total complete job.		15 NOS	1000.00	nos	2%	14700.00
	OUTPUT CGST @ 9%			9.0	%		1323.00
	OUTPUT SGST @ 9%			9.0	%		1323.00
	Round Off				%		0.00
	Total						17346.00

Amount Chargeable (in words)  
Rupee Seventeen Thousand Three and Forty Six Only.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	14700.00	9%	1323.00	9%	1323.00	2646.00
Total	14700.00		1323.00		1323.00	2646.00

Tax Amount (in words)  
Rupee Two Thousand Six Hundred and Forty Six Only.

Company's PAN :

Company's LBT No. :

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

for RAJ ENTRPRISES

*[Signature]*  
Authorised Signatory

This is a Computer Generated Invoice

**AISSM SOCIETY'S SECURITY**

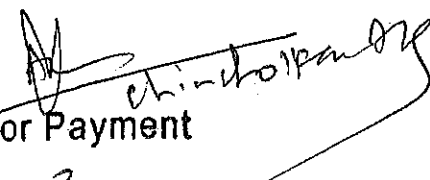
CHECK: 27.3.2021 S. Kulkarni


*[Signature]*  
Reed  
Chinchoy

२२.१२.२०११  
 गुणवत्तापूर्ण वस्तु  
 प्राप्त

Invoice/Bill is as per our Purchase order  
 Material inspected and found correct  
 as per the specifications

Dept. Office Grant  
 Entered in Reg. CR No-2 167  
 Item No. 3 Bill may be passed  
 for Rs. 17,264 (Rs. Seventeen thousand  
three hundred only) only only  
 Deduction Rs. \_\_\_\_\_ for \_\_\_\_\_

AD  
  
 Certified for Payment

  
 Principal  
 AISSMS. COE, PUNE-1



Established in 1917

# All India Shri Shivaji Memorial Society's COLLEGE OF ENGINEERING

(Approved by AICTE, New Delhi and Affiliated to Savitribai Phule Pune University)  
(Id No. PU / PN / Engg / 093 (1992))

**Malojiraje Chhatrapati**  
Honorary Secretary

**Dr. D. S. Bormane**  
Principal

Ref.: AISSMSCOE/PO/916/18-19/Office

Date: 01/07/2019

## PURCHASE ORDER

To

Raj Enterprises  
Shop No. 1 B, Sr No. 29/2/1,  
Jibdgwa Pisoli Road, Near Balaji  
Hotel, Kondhwa Bk.,  
Pune : 411 048.

**Sub. : Supply of Hardware materials.**

Sir,

We are pleased to place our valuable order for Hardware materials at AISSM Society's College of Engineering, Pune -411 001 as per the following terms and conditions given below.

Sr No	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	"C" Channel 7" x 1" x 5 mm	120 Nos.	98.00	11760.00
2	MS Flat Patty 3/4" x 5 mm with cutting	600 ft.	38.00	22800.00
3	MS Square Bar 12 mm	30 ft.	25.00	750.00
4	MS Angle 35 x 35 x 5 mm	120 ft.	45.00	5400.00
5	MS Flat Patty 1" x 5 mm	18 ft.	25.00	450.00
6	MS Rivet 1/2" Flat Headed	1.5 Kg	200.00	300.00
7	MS Rivet 3/8" Round Headed	1.5 Kg	200.00	300.00
8	MS Rivet 1/4" Round Headed	1 Kg	200.00	200.00
9	Patra Pugli 3/4"	200 Nos.	2.00	400.00
10	Bearing Wheel 1 1/2"	20 Nos.	30.00	600.00
11	Concrete Drill 6 mm Hammer	06 Nos.	200.00	1200.00
12	HSS Drill 7 mm	06 Nos.	115.00	690.00
13	Asian Oil Paint- Offwhite colour	4 Litres	1250.00	5000.00
			Sub total Rs. :	49850.00
			Discount 2 %:	997.00
			Sub-total Rs.:	48853.00
			GST 18 %:	8793.54
			Round off :	(+)00.46
			<b>Total Rs.:</b>	<b>57647.00</b>

(Rs. Fifty seven thousand six hundred forty seven only)

### Terms and conditions :-

1. GST : As calculated above.
2. Payment condition : After receipt of the material as per our specification.
3. Delivery : Within 2-3 weeks from the date of acceptance or date of dispatch of purchase order whichever is earliest. The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.
4. Transportation : Free delivery at our College door step.

*Received P.O.*  
*[Signature]*  
*02/07/2019*

*[Signature]*

Honorary Secretary  
All India Shri Shivaji Memorial Society  
Shivajinagar Pune - 05

CC to : The Principal, AISSMS College of Engineering, Pune - 411 001.

**A. I. S. S. M. S.'S**  
**College of Engineering**  
**Pune**  
 Inward No. 386  
 Date 19/07/19

**TAX INVOICE**

Email: rajenterprize53@gmail.com  
 Mob.: 9370758052

# RAJ ENTERPRISES

Shop No. 1B, Sr. No. 29/2/1, Kondhwa-Pisoli Road, Near Balaji Hotel, Kondhwa Bk, Pune 411048.  
 Office : Office No. 9, S. No. 18/9, NIBM, Kondhwa Khurd, Pune 48.  
 All Types Of Industrial Belts, Bearing, Power Tools, Abrasives, Cutting Blades,  
 Industrial Paints, Construction & Safety Items

M/s. 1072 Principal  
AISSMS COE. Shivaji Nagar  
PUNE  
 Invoice No: 001  
 Date 10/07/2019  
 Party GST No. AISSMS COE/PO/916/18/19/07/19  
 Challan No. 010-9107/2019

Sr. No.	HSN CODE	Particulars	Qty.	Rate	Amount
①		C.Chenel 7'x1"x5mm.	120Nos	98/-	11760=00
②	7211	M.S. Flat Palty 3/4" x 5mm with cutting	600Fit	38/-	22800=00
③	7214	M.S. Square Bar 12mm	30Fit	25/-	750=00
④	7216	M.S. Angle 35x35x5mm.	120Fit	45/-	5400=00
⑤	7211	M.S. Flat Palty 3/4" x 5mm	18Fit	25/-	450=00
⑥	7315	M.S. Rivite 1/2" Flage headed	1.5kg	200/2	300=00
⑦	7318	M.S. Rivite 3/4" Round headed	1.5kg	200/-	300=00
⑧	7318	M.S. Rivite 1 1/4" Round headed	1kg.	200/-	200=00
⑨	7318	Patag pugli 3/4"	200Nos	02/-	400=00
⑩	8482	Bearing Wheel 1 1/2"	20Nos	30/-	600=00
⑪	8207	Concret Drill Bit 6mm / 4mm	06Nos	200/-	1200=00
⑫	8205	H.S.S. Drill Bit 7mm	06Nos	115/-	690=00
⑬	3208	Acainoic paint off white	04kg	1250/-	5000=00
less - 2%					997=00

	5%	12%	18%	28%		
Amount			4397/-		Total	48853=00
CGST			4397/2		CGST 9%	4397=00
SGST			4397/2		SGST 9%	4397=00
IGST					IGST	/

Rs. in words Fifty Seven Thousand Five hundred & forty seven  
 Grand Total 57647=00

GST NO.: 27AFPPN338C1ZG  
 Goods once sold will not be taken back or exchanged  
 For RAJ ENTERPRISES  
 Auth. Signatory

Raj Enterprises  
Bill No 001  
10/7/19

Rates are correct material  
inspected & found as per  
specifications.

Vajhey  
Workshop Superintendent  
AIS.MS. COE, PUNE.

Dept. WORKSHOP Grant AISSMS COE/PO/9/18-19/office  
Entered in Reg. C-8 P.No. 09 dt 1/7/19  
Item No. 1 (one) Bill may be passed  
for Rs. 57,647/- (Rs. fifty seven  
thousand six hundred forty seven  
only)  
Deduction Rs. N/A for \_\_\_\_\_  
Kokaly  
7/7/19

Vajhey Certified for Payment  
Workshop Superintendent  
AISMS, COE, PUNE.

\_\_\_\_\_  
Principal  
AISSMS COE Pune



Established in 1917

# All India Shri Shivaji Memorial Society's COLLEGE OF ENGINEERING

(Approved by AICTE, New Delhi and Affiliated to Savitribai Phule Pune University)  
(Id No. PU / PN / Engg / 093 (1992))

**Malojiraje Chhatrapati**  
Honorary Secretary

**Dr. D. S. Bormane**  
Principal

Ref : AISSMSCOE/PO/512/2019-2020/Office

Date : 01/07/2019

## PURCHASE ORDER

To

IRA Enterprises  
Flat No.5, Shivaganga Heights,  
Near Manas Siddhivinayak,  
Dhayari, Pune-411041.

Sub. : Supply of Queue Manager

Sir,

Please supply the following materials to the All India Shri Shivaji Memorial Society, College of Engineering, Pune – 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
01	Supply of Queue Manager (Euronic Make) with virgin hard rubber base, heavy clips & 1mm thick rust proof steel & 2 meter red colour belt including necessary transport etc.	10 Nos.	3800.00	38000.00
			Sub total Rs. :	38000.00
			GST 18 %:	6840.00
			Total Rs.:	44840.00

(Rs. : Forty four thousand eight hundred forty only)

### Terms and conditions :

1. GST : As calculated above.
2. Payment condition : 50 % advance and 50 % after receipt of material as per our specification, installation and satisfactory performance.
3. Delivery period : Within 15 days from the date of acceptance or date of dispatch of purchase order whichever is earliest. The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.
4. Warranty : One year as per manufacture's warranty.
5. Transportation : Free.

**Honorary Secretary**  
All India Shri Shivaji Memorial Society  
Shivajinagar Pune – 05

CC to : The Principal, AISSMS College of Engineering, Pune – 411 001.

2/7/19

# IRA ENTERPRISES

FLAT NO 5, SHIVGANGA HEIGHTS  
LANE NO 810, DHAYARI, PUNE - 411041  
Phone: [9822650277]

# TAX INVOICE

DATE 18.07.2019  
INVOICE # 2018-19/015  
P.O. NO-  
P.O. DATE

## BILL TO

To- Principal AISSMS's College Of Engineering  
Kennedy Road, Near RTO, Shivajinagar, Pune. -411001

Subject: Bill for Supply Of queue manager

Item	Quantity	Unit	Rate	Amount
1) Supply of Queue manager (Euronic make) with virgin hard rubber base, heavy duty cassette with steel spring & heavy clips & 1 mm thk rust proof steel & 2 meter red colour belt including necessary transport etc. complete.	10	NO.	3800.00	38000.00
<b>TOTAL</b>				<b>38000.00</b>

### Terms & condition:

- 1) Payment due in 7 days.
- 2) subject to pune jurisdiction.
- 3) Goods once sold will not be exchanged or taken back.
- 4) Interest at 24% p.a. will be charged after due date.
- 5) Our responsibility cases the moment after hand over.

Subtotal	38,000.00
Taxable	38,000.00
CGST @ 9 %	3,420.00
SGST @ 9%	3,420.00
Rounded off	
<b>TOTAL</b>	<b>44,840.00</b>

GSTNO. 27AAFF13805G1ZK Dt. 28/06/2017

For Ira enterprises

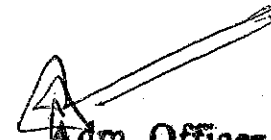
FOR SIGNATURE

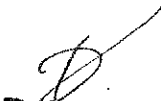
*Paul*  
PARTNER

Invoice/Bill is as per our Purchase order  
Material is inspected and found correct  
as per the specifications

Dept. Office Grant —  
Entered in Reg. Dead Fund No. Res 02  
Mem No. 21 Bill may be passed  
for Rs. 44840/- (Rs. four thousand  
eight hundred forty Only)  
Destination No. — for —

  
Certified for Payment 22/7/2013

  
Adm. Officer  
AISSMS, COE, Pune-1.

  
Principal  
AISSMS, COE, PUNE-1





Established in 1917

All India Shri Shivaji Memorial Society's  
**COLLEGE OF ENGINEERING**

(Approved by AICTE, New Delhi and Affiliated to Savitribai Phule Pune University)  
(Id No. PU / PN / Engg / 093 (1992))

**Malojiraje Chhatrapati**  
Honorary Secretary

**Dr. D. S. Bormane**  
Principal

Ref: AISSMSCOE/PO/ 911 /19-20/Office

Date : 01 / 07 / 2019

**PURCHASE ORDER**

To

Sparkle Enteprires.  
6 Om Shri Mantra,  
1204 Kasaba Peth,  
Pune : 411 001.

Sub. : Supply of PTZ Camera.

Sir,

We are pleased to place our valuable order for CCTV Camera at AISSM Society's College of Engineering, Pune -411 001 as per the following terms and conditions given below.

Sr No	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	PTZ Camera 30X (120-150m)	01 No.	71145.00	71145.00
2	BNC/RG6/Power Connectors	3 Nos.	140.00	420.00
			Sub total Rs. :	71565.00
			GST 18 %:	12881.70
			Round off:	(+) 0.30
			<b>Total Rs.:</b>	<b>84447.00</b>

(Rs. Eighty four thousand four hundred forty seven only)

Terms and conditions :-

1. GST 18% : Extra as calculated.
2. Payment condition : After receipt of the material as per our specification, installation and satisfactory performance.
3. Delivery : Within 1-2 weeks from the date of acceptance or date of dispatch of purchase order whichever is earliest. The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.
4. Warranty : One year.

Honorary Secretary  
All India Shri Shivaji Memorial Society  
Shivajinagar Pune - 05

CC to : The Principal, AISSMS College of Engineering, Pune - 411 001.

# SPARKLE<sup>®</sup>

ENTERPRISES  
Affordable, Efficient, Easy Communication

6, OM Shri Mantra Complex, 1204 Kasba Peth, Pune-411011, Email:- sparklepune@gmail.com

ORIGINAL  
 TRANSPORT  
 SUPPLIER

## TAX INVOICE

GSTIN :- 27CISPB3159H1Z1

PAN No.:- CISPB3159H

### Bill to Party

Name: Honorary Secretary  
Address: All India Shri Shivaji Memorial Society  
55-56, Shivaji Nagar,  
Pune-411005

GSTIN:

### CASH/CREDIT

Invoice No: PN-04  
Invoice date: 24-07-2019  
Reverse Charge (Y/N):  
State: Maharashtra

### Ship to Party

Name: Principal,  
Address: AISSMS's College Of Engineering,  
Kendy Road, Near RTO  
Pune-411005

GSTIN:

State: Maharashtra

Code :- 227

Challan No :-  
Date :- /07/2019  
Order No: 911/2019-20  
Order date: 01-Jul-19  
Transport Mode: By CAR  
Vehicle number:  
Date of Supply: IMMEDIATE  
Place of Supply: PUNE

Sl No	Product Description	HSN code	UOM	Quantity	Rate	Amount	GST %	
							1B	2B
1	PTZ Camera 150m 30X		No	1	71,145	71,145.00	12,806	
2	BNC/RG6/power Connectors		No	3	140	420.00	76	
<b>TOTAL</b>						<b>71,565.00</b>	<b>12,882</b>	

**A. I. S. S. M. S.'S**  
College of Engineering  
Pune  
Inward No. 516  
Date: 7/8/2019

### TOTAL INVOICE AMOUNT (IN WORDS)

RUPEES EIGHTY FOUR THOUSAND FOUR HUNDRED FOURTY SEVEN ONLY

Certified that the particulars given above are true and correct.

Bank Details :- ICICI Bank. Branch Raviwar Peth, PUNE

Bank A/C.No. :- 645005500955 Current A/c

Bank IFSC :- ICIC0006450 MICR :- 411229017

Terms & conditions:- 1) Warranty against invoice/w card. Valid against payment terms. 2) No Claim will be entertained if made within 10 days of Receipt of goods. 3) Interest overdue account is chargeable @24% P.A. (minimum Rs.250/-) 4) Cheque dishonour charges irrespective of reason Rs. 500/- every time.  
Subject To Pune Jurisdiction

Receivers Signature & Seal

Name:-

No.:-

Total Taxable Value 71,565

CGST 6,441

SGST 6,441

Freight

GRAND TOTAL 84,447

GST on Reverse Charge


For Sparkle Enterprise

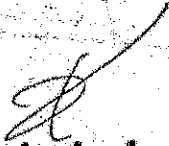
Authorized signatory

Invoice/Bill is as per our Purchase order  
Material is inspected and found correct  
as per the specifications

Dept. Office Cr.  
Refered to by ODR-2 P.No. 169  
Item No. 1-2 Bill may be passed  
for Rs. 25547/- (Rs. Eight Four thousand  
four hundred forty seven Only)  
Deduction Rs.          for         

  
Certified for Payment Anurag

  
Adm. Officer  
AISSMS, COE, Pune-1.

  
Principal  
AISSMS, COE, PUNE-1



Established in 1917

# All India Shri Shivaji Memorial Society's COLLEGE OF ENGINEERING

(Approved by AICTE, New Delhi and Affiliated to Savitribai Phule Pune University)  
(Id No. PU / PN / Engg / 093 (1992))

**Malojiraje Chhatrapati**  
Honorary Secretary

**Dr. D. S. Bormane**  
Principal

Ref.: AISSMSCOE/PO: 909 18-19: Gymkhana

Date: 10 / 05 / 2019

## PURCHASE ORDER

To  
M/s Sarawat Arts and Prints  
467 Budhwar Peth  
Thakur Sawadekar Chambers,  
Electric Market, Pune-02

Subject: Supply for Printing Material for Ashwamedh 2019  
Ref.No.: AISSMSCOE/Principal/996/2018-19, dated 21/01/2019

Sir

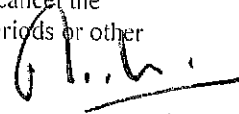
Please supply the following trophies to the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sr.No.	Particulars	Brand	Quantity	Rate (Rs.)	Amount (Rs.)
1	Ashwamedh 2019 (Poster)	A3, 4 Colour 250 GSM	300 Nos	Rs.12.00	3600.00
2	Ashwamedh 2019 (Certificate)	A4, 4-Colour 250 GSM	2000 Nos	Rs. 4.50	9000.00
3	Ashwamedh 2019 Stage Banner (18 ft X 30 Ft = 540 Sq Ft)	Normal Flex Quality	01 Nos	Rs. 9.00	4860.00
4	Ashwamedh 2019 (Banner (15 ft x 12 Ft = 180 Sq ft X 10 Nos.=1800 sq.ft.)	Normal Flex Quality	10 Nos	Rs. 9.00	16200.00
5	Ashwamedh 2019 Rolling Banner (5ft x 20 ft x 2nos. = 200 Sq ft)	Normal Flex Quality	02 Nos.	Rs. 9.00	1800.00
6	Ashwamedh 2019 Sponsorship Flex (7 ft x 5 Ft = 35 Sq ft x 10 nos= 350 sq.ft.)	Normal Flex Quality	10 Nos.	Rs. 9.00	3150.00
7	Ashwamedh 2019 Kaman Banner (18 x 3 ft)	Normal Flex Quality	1 Nos.	9.00	1944.00
8	Ashwamedh 2019 Kaman Banner (12 x 3 ft)	Normal Flex Quality	8 Nos.	9.00	2592.00
				<b>Sub. Total Rs.:</b>	<b>43146.00</b>
				<b>18 % GST:</b>	<b>7766.28</b>
				<b>Round UP:</b>	<b>28</b>
				<b>Sub. Total Rs.:</b>	<b>50912.00</b>

(Rs. Fifty thousand nine hundred and twelve only)

Terms and condition:-

1. GST, CGST/Tax : Calculated
2. Transportation : Free delivery at our college premises.
3. Payment condition : After receipt of materials as per our specification.
4. Delivery period : within one week from the date of acceptance /date Dispatch of Purchase order whichever is earlier. The College reserve the right to cancel the purchase Order without giving any notice, if the delivery periods or other terms and conditions given above are not fulfilled.

  
Honorary Secretary  
AISSM Society, Pune-05

**TAX INVOICE**

**Saraswat  
Arts & Prints**

Reg. Off.: 467 Budhwar Peth, Electric  
Market Pune 411002.  
GSTIN - 27APLPK1743C1Z3

E-mail : saraswatarts\_prints@rediffmail.com  
Ph.: 020-41257474, 9890336011  
URL : www.officepointonline.com

Invoice No : 205  
Date of Invoice: 13/03/19  
Purchase Order No. 996/18-19  
Purchase Order Date:  
Transportation Mode:  
Vehicle No.:

Recipient Name : The principal,  
Recipient Address : AISSMS college of Engineering  
Contact :  
Sate : 27  
State Code : 27  
GSTIN : of the Recipient

Sr No	Description of Goods	HSN Code of Goods	Rate	Qty	SGST %	Amount	CGST %	Amount	Total Value of Goods
1	Ashwarmedh 2019 (poster)		12	300	9	324	9	324	4248
2	Ashwarmedh 2019 (Certificate)		4.5	2000	9	810	9	810	10620
3	Ashwarmedh 2019 Banner (18ft x 30ft)		9	1	9	437.5	9	437.5	5735
4	Ashwarmedh Banner (15x12)		9	10	9	1458	9	1458	19116
5	Ashwarmedh Rolling Banner 5x20		9	2	9	162	9	162	2124
6	Ashwarmedh Sponsorship (7x5)		9	10	9	283.5	9	283.5	3717
7	Ashwarmedh Kormam 18x3		9	4	9	175	9	175	2234
8	Ashwarmedh Kormam 12x3		9	8	9	233.5	9	233.5	3053
							Total Amount		50918

Amount In Rupees : Fifty Thousand Nine hundred Thirteen only  
 Receiver Sign & Mobile No. : Rs-50912  
 Authorised Signature : [Signature]

Terms & Condition :  
 Any Complaint about bill must be communicated to within 3 days from the date of receipt bill  
 Subject to Pune Jurisdiction.  
 AISSM SOCIETY'S SECURITY!  
 CHECK DATE: 14/5/2019  
 AS per

INVOICE/BILL IS AS PER OUR PURCHASE ORDER  
MATERIAL IS INSPECTED AND FOUND CORRECT  
AS PER THE SPECIFICATIONS

Depl. Amrutha Khambhargiri  
Society's Reg. A-4 P.Na. 02  
Item No. 09 Bill may be passed  
for Rs. 50912 (Rs. Five thousand  
and one hundred and twelve  
only)  
Invoice No. MA/09/12

Rs. - 50912 = 00

Amrutha Khambhargiri  
Certified for Payment

[Signature]  
Principal  
AISBMA, COE, PUNE-1



All India Shri Shivaji Memorial Society's  
**COLLEGE OF ENGINEERING**

(Approved by AICTE, New Delhi and Affiliated to Savitribai Phule Pune University)  
(Id No. PU / PN / Engg / 093 (1992))

**Malojiraje Chhatrapati**

**Honorary Secretary**

Ref. : AISSMSCOE/WO/ 408 /18-19/Alumni Meet 2019

**Dr. D. S. Bormane**

**Principal**

Date : 25 / 04 / 2019

**WORK ORDER**

To

Shankar Baba Enterprises  
S No 622, Near Suryamukhi Ganapati Mandir  
Bibwewadi, Pune - 411 037.

Sub. : Work order for Stage Mandap material on rent of Alumni Meet.

Sir,


Please provide the following Stage Mandap material on rent for Alumni Meet on 16 March, 2019 to the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl.No.	Items	Qty (Unit/Nos.)	Rate In Rs	Amount (Rs.)
<b>Furniture &amp; Cloth :</b>				
1	Stage cloth	01 Unit	5000.00	5000.00
2	Stage Carpet	2000 sq ft	4.00	8000.00
3	Fibre Chairs	500 Nos.	15.00	7500.00
4	VIP Chairs	10 Nos.	100.00	1000.00
5	Table	05 Nos.	100.00	500.00
6	Cloth side cover	01 No.	5000.00	5000.00
		Sub-total Rs.:		27000.00
		GST (+) 18 %:		4860.00
		Total Rs.:		31860.00

(Rupees- Thirty one thousand eight hundred sixty only)

**Terms and conditions :-**

1. GST : As calculated above.
2. Transport : Included in the above price.
3. Payment condition : After satisfactory completion of programmed.

  
**Honorary Secretary**  
All India Shri Shivaji Memorial Society  
Shivajinagar Pune - 05

CC to : The Principal AISSM Society's College of Engineering, Pune - 411 001.

॥ श्री गणेशाय नमः ॥

# शंकर बाबा एटंप्रायजेस

स.नं. 622, सुर्यमुखी गणपती मंदिराजवळ, बिबवेवाडी, पुणे - 37.

मो. 9822414722 / 9822010722.



मंडप, फर्निचर, स्पिकर व डेकोरेशन

प्रति, AISSMS COLLEGE OF  
ENGINEERING, PUNE

पार्टी जि.एस.टी. नं. : \_\_\_\_\_

बील नं.: **001**

**TAX INVOICE**

दिनांक : 01/07/2019

अ.क्र.	वर्णनात्मक	नग	दर	रु. रक्कम	चै.
1)	Stage cloth	01 Unit	5000.00	5000.00	00
2)	Stage Carpet	2000 sqft	4.00	8000.00	00
3)	Fibre chairs	500 Nos.	15.00	7500.00	00
4)	VIP chairs	10 Nos	100.00	1000.00	00
5)	Table	05 Nos	100.00	500.00	00
6)	Cloth side cover	01 Nos	5000.00	5000.00	00

GST No.: 27AIKPA8067H2Z2

I/We hereby certify that my/our registration under the GST Act, 2017 is in force on the due date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sales covered by this Tax Invoice has been effected by me/us and that the transaction of sales 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 paid or shall be paid.

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged that is no flow of additional consideration directly or indirectly from buyer.

मुळ एकूण

27000.00

जी.एस.टी. 18 %

4860.00

एकूण

31860.00

अक्षरी रूपये

Thirty One Thousand  
Eight Hundred Sixty only.

शंकर बाबा एटंप्रायजेस करिता

सचिन शिवराज औरादे

पार्टीची सही

सचिन शिवराज औरादे



Invoice/Bill is as per our Purchase order  
Material is inspected and found correct  
as per the specifications

office  
Dept.                      Grant                       
Entered in Reg.                      P.No.                       
Item No.                      Bill may be passed  
for Rs. 31,861/- (Rs. Thirty one thousand  
eight hundred sixty Only) only  
Deduction Rs.                      for                     

AS

                      
ch. vholkar AM

Certified for Payment

                      
Adm. Officer  
AISSMS, COE, Pune-1.

                      
Principal  
AISSMS, COE, PUNE-1



Established In 1917

# All India Shri Shivaji Memorial Society's COLLEGE OF ENGINEERING

(Approved by AICTE, New Delhi and Affiliated to Savitribai Phule Pune University)  
(Id No. PU / PN / Engg / 093 (1992))

**Malojiraje Chhatrapati**  
Honorary Secretary

**Dr. D. S. Bormane**  
Principal

Ref. : AISSMSCOE/PO/ 306 /18-19/Office

Date : 25 / 04 / 2019

## PURCHASE ORDER

To

DGP Enterprises  
Flat No.5, Shivaganga Heights,  
Dhayari, Pune-411041.

Sub. : Supply of electrical materials.

Sir,

Please supply the following electrical materials to the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Secure Elite 447	1 No.	12500.00	12500.00
2	Secure Elite 445	8 Nos.	8100.00	64800.00
3	Ethernet Gateway Module, Make : Secure (Compatible for Elite Series)	1 No.	8100.00	8100.00
4	Ethernet Module, Make:Secure (Compatible for Elite Series)	01 No.	4750.00	4750.00
5	Wires for CT Connection, 2.5 Sq mm, Make:Finolex/ Polycab (90 Mtr coil)	2 Bundles	2650.00	5300.00
6	Current Transformer for Main Meter (AISSMS) 1500/5 Amp	3 Nos.	2100.00	6300.00
7	Current Transformer for Sub circuits meter 100 or 200 or 300 or 400 or 500 or 600/1 or 5Amp (Depending upon circuit current)	24 Nos.	1800.00	43200.00
8	Customised EMS Software (Cloud based)	01 No.	40000.00	40000.00
9	Shielded Twisted pair RS485 cable for EMS connection 100 mtr coil, 24 SWG, High speed 3C x 0.22	01 Bundle	3400.00	3400.00
10	CAT 6 Ethernet cable (100 mtrs)	01 Bundle	3250.00	3250.00
11	Electrical cables rearrangement work	01 Job	13500.00	13500.00
12	Miscellaneous (Wires, Casing, Lugs Connectors etc)	01 No.	7200.00	7200.00
Sub Total Rs :				212300.00
Add GST 18 % on (Rs. 212300.00) :				38214.00
Total Rs. :				250514.00

(Rs. Two lakhs fifty thousand five hundred fourteen only)

### Terms and conditions :-

- GST : As calculated above.
- Transportation : Free delivery at our College premises.
- Payment Condition : 50 % advance with Purchase order and 50 % after receipt of materials as per our specification.
- Delivery period : Within one week from the date of acceptance of purchase order. The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.

*440*  
*for*

cc: whatsapp on 24/3/2019

*A. C.*

Honorary Secretary  
All India Shri Shivaji Memorial Society  
Shivajinagar, Pune -05

CC to :The Principal, AISSM Society College of Engineering, Pune - 411 001.

**A. I. S. S. M. S' S**  
**College of Engineering**  
**Pune**  
 Inward No. ....  
 Date: **02 FEB 2021**

**DGP ENTERPRISES TAX INVOICE**

FLAT NO 5, SHIVGANGA HEIGHTS  
 LANE NO 810, DHAYARI, PUNE - 411041  
 Phone: [9822650277]

DATE	12-01-2021
INVOICE #	2020-21/014
P.O. NO.-AISSMS/COE/PO/906/18-19/office	
DATE	21-04-2020

**BILL TO**

Principal AISSMS'S College Of Engineering  
 KENNEDY ROAD, PUNE

Bill for electric material

NO	PARTICULARS	QTY	UNIT	RATE	AMOUNT
1	Customised EMS software ( cloud based)	1	No.	40,000.00	40,000.00
2	Shielded twisted pair RS485 cable for EMS connection 100 mtr coil,24 SWG, highspeed 3Cx0.22	0	No.	3,400.00	-
3	CAT 6 Ethernet cable (100 mtrs)	1	No.	3,250.00	3,250.00
4	Electrical cables rearrangemet work	1	job	13,500.00	13,500.00
5	Miscellaneous (wires casing,lugs,connectors etc)	1	No.	7,200.00	7,200.00
<b>Total</b>					<b>63,950.00</b>

Terms & condition:

- 1) subject to pune jurisdiction.
- 2) Goods once sold will not be exchanged or taken back.
- 3) Interest at 24% p.a. will be charged after due date.
- 4) Our responsibility cases the moment after hand over.

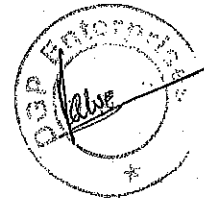
PAN- AIUPP0424F

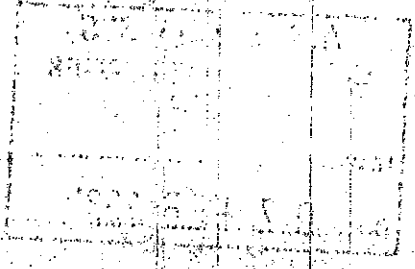
GST NO.- 27AIUPP0424F2Z4

Taxable	63,950.00
CGST @ 9 %	5,755.50
SGST @ 9%	5,755.50
rounded to	-
<b>TOTAL</b>	<b>75,461.00</b>

Buyer's GST NO.- 27AAATA1675PIZD


Buyer's PAN .- AAATA1675P

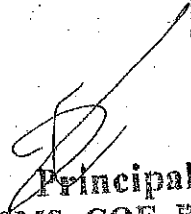




invoice/Bill is as per our Purchase order  
Material is inspected and found correct  
as per the specifications

Dept. Office Grant.....  
Entered in Reg. CR-2 P.No. 137  
Item No. 2 Bill may be passed  
for Rs. 75461 (Rs. Seventy five thousand  
in hundred & 41 only)  
Deduction Rs. .... for.....

  
Certified for Payment Ally

  
Principal  
AISSMS, COE, PUNE-1



All India Shri Shivaji Memorial Society's  
**COLLEGE OF ENGINEERING**

(Approved by AICTE, New Delhi and Affiliated to Savitribai Phule Pune University)  
(Id No. PU / PN / Engg / 093 (1992))

**Malojiraje Chhatrapati**  
Honorary Secretary

**Dr. D. S. Bormane**  
Principal

Ref : AISSMSOE/PO/ 304 /18-19/Office

Date : 25 / 04 / 2019

**PURCHASE ORDER**

To

DGP Enterprises  
Flat No.5, Shivaganga Heights,  
Dhayari, Pune-411041.

Sub. : Supply of electrical materials.

Sir,

Please supply the following electrical materials to the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Secure Elite 447	1 No.	12500.00	12500.00
2	Secure Elite 445	8 Nos.	8100.00	64800.00
3	Ethernet Gateway Module, Make : Secure (Compatible for Elite Series)	1 No.	8100.00	8100.00
4	Ethernet Module, Make:Secure (Compatible for Elite Series)	01 No.	4750.00	4750.00
5	Wires for CT Connection, 2.5 Sq mm, Make:Finolex/ Polycab (90 Mtr coil)	2 Bundles	2650.00	5300.00
6	Current Transformer for Main Meter (AISSMS) 1500/5 Amp	3 Nos.	2100.00	6300.00
7	Current Transformer for Sub circuits meter 100 or 200 or 300 or 400 or 500 or 600/1 or 5Amp (Depending upon circuit current)	24 Nos.	1800.00	43200.00
8	Customised EMS Software (Cloud based)	01 No.	40000.00	40000.00
9	Shielded Twisted pair RS485 cable for EMS connection 100 mtr coil, 24 SWG, High speed 3C x 0.22	1 Bundle	3400.00	3400.00
10	CAT 6 Ethernet cable (100 mtrs)	01 Bundle	3250.00	3250.00
11	Electrical cables rearrangement work	01 Job	13500.00	13500.00
12	Miscellaneous (Wires, Casing, Lugs Connectors etc)	01 No.	7200.00	7200.00
Sub Total Rs :				212300.00
Add GST 18 % on (Rs. 212300.00) :				38214.00
<b>Total Rs. :</b>				<b>250514.00</b>

(Rs. Two lakhs fifty thousand five hundred fourteen only)

Terms and conditions :-

1. GST : As calculated above.
2. Transportation : Free delivery at our College premises.
3. Payment Condition : 50 % advance with Purchase order and 50 % after receipt of materials as per our specification.
4. Delivery period : Within one week from the date of acceptance of purchase order. The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.

*for*  
cc: whatsapp on 24/3/2019

*A. S.*

Honorary Secretary  
All India Shri Shivaji Memorial Society  
Shivajinagar, Pune -05

CC to : The Principal, AISSM Society College of Engineering, Pune - 411 001.

# DGP ENTERPRISES

# TAX INVOICE

FLAT NO 5, SHIVGANGA HEIGHTS  
 LANE NO 810, DHAYARI, PUNE - 411041  
 Phone: [9822650277]

DATE 05.07.2019  
 INVOICE # 2019-20/034  
 P.O. NO. AISSMS/COE/PO/906/18-19/Office  
 DATE 25.04.2019

### BILL TO

Principal AISSMS'S COE KENNEDY ROAD, PUNE  
 Bill for supply Of equipments to OFFICE department

NO	PARTICULARS	QTY	UNIT	RATE	AMOUNT
1	Secure Elite 447	NO	1	12500.00	12500.00
2	Secure Elite 445	NO	8	8100.00	64800.00
3	Ethernet Gateway Module Make : Secure (Compatible for Elite Series)	NO	1	8100.00	8100.00
4	Ethernet Module Make : Secure (Compatible for Elite Series)	NO	1	4750.00	4750.00
5	Current transformer for Main meter (AISSMS) 1500/ 5 Amp	NO	3	2100.00	6300.00
6	Current transformer for Sub circuits meter 100 or 200 or 300 or 400 or 500 Or 600/ 1 or 5 Amp (Depending upon circuit current)	NO	24	1800.00	43200.00
				<b>TOTAL</b>	<b>139650.00</b>

**Terms & condition:**

- 1) subject to pune jurisdiction.
- 2) Goods once sold will not be exchanged or taken back.
- 3) Interest at 24% p.a. will be charged after due date.
- 4) Our responsibility cases the moment after hand over.

<b>Taxable</b>	<b>1,39,650.00</b>
<b>CGST @ 9 %</b>	<b>12,568.50</b>
<b>SGST @ 9%</b>	<b>12,568.50</b>
<b>rounded to</b>	<b>-</b>
<b>TOTAL</b>	<b>1,64,787.00</b>

GST NO. - 27AIUPP0424FZZ4

For DGP ENTERPRISES  
 Principal  
 Kennedy Road, Pune  
 25/04/2019  
 Proprietor



19-20



# AISSMS COLLEGE OF ENGINEERING



Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra.  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by MAAC with A+ Grade

**SHRI MALOJIRAJE CHHATRAPATI**

Honorary Secretary

Ref. : AISSMSCOE/PO/959 /19-20/Civil

**Dr. D. S. BORMANE**

Principal

Date : 20 / 11 / 2019

## PURCHASE ORDER

To  
DGP Enterprises  
Flat No.5, Shivaganga Heights  
Dhayari, Pune-411041.

**Sub. : Supply of Civil Engineering materials.**

Sir,

Please supply the following materials to the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Ring and ball apparatus, Consists of 600ml beaker, 2 standard balls, shouldered rings, ball centering guides, ring holder, bottom plate and beaker cover with support rods, Thermometer upto 100 Deg C	1 No.	13000.00	13000.00
2	Briquette Mould - set of three moulds as per IRC - SP-53-2002 Made of brass Total Length: 75 ± 0.5 mm	1 No.	7000.00	7000.00
3	Mild Steel Ball: 48 mm dia, weight between 390 to 445 gms for Los Angelis Abrasion testing machine	8 Nos.	600.00	4800.00
4	Aggregate : Size from 10 mm to 20 mm	1 small tempo	3200.00	3200.00
5	Benzene Liquid	10 Liters	275.00	2750.00
6	Steel Scale : 1m	2 Nos.	350.00	700.00
7	Spring Balance : Capacity 10 Kg, Tubular	8 Nos.	740.00	5920.00
Sub total Rs. :				37370.00
Add GST 18% on (Rs. 37370.00) :				6726.60
Round off:				(+) 0.40
<b>Total Rs. :</b>				<b>44097.00</b>

(Rs. Forty four thousand ninety seven only)

Terms and conditions :-

- |                      |   |
|----------------------|---|
| 1. GST               | : As Calculated above.  |
| 2. Transportation    | : Free delivery at our College premises at laboratory door step.  |
| 3. Payment condition | : After receipt of the material as per our specification. installation and satisfactory performance..   |
| 4. Delivery period   | : Within one week from the date of acceptance of purchase order. The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled. |
| 5. Warranty          | : One year for equipment.   |

*Harshat Pune*  
21/11/19

*[Signature]*  
Honorary Secretary  
All India Shri Shivaji Memorial Society  
Shivajinagar Pune - 05

CC to :- The Principal, AISSMS College of Engineering, Pune - 411 001.



# DGP ENTERPRISES

# TAX INVOICE

FLAT NO 5, SHIVGANGA HEIGHTS  
LANE NO 810, DHAYARI, PUNE - 411041  
Phone: [9822650277]

DATE 18/06/2020  
INVOICE # 2019-20/079  
P.O. NO-AISSMS/COE/PO/959/19-20/CIVIL  
DATE 20-11-19

**BILL TO**

Principal AISSMS'S College Of Engineering  
KENNEDY ROAD, PUNE  
Bill for supply of equipments to Civil dept.

NO	PARTICULARS	QTY	UNIT	RATE	AMOUNT
1	Ring and Ball apparatus consists of 600 ml beaker , 2 std. balls, shouldered rings, ball centering guides, ring holder, bottam plate, & beaker cover with support rods, Thermometer upto 100 degree C	1	NO	13000.00	13000.00
2	Mild steel balls 48 mm dia, weight between 390 to 445gms for los angelis abrasion testing machine	8	NO	600.00	4800.00
3	aggregate size from 10 mm to 20mm	1	small tempo	3200.00	3200.00
4	Benzene liquid	10	lit	275.00	2750.00
5	Steel scale- 1 m	2	NO	350.00	700.00
4	Spring balance- capacity -10 kg, Tabular	8	NO	740.00	5920.00

TRE Lab

} C-1

Terms & condition:

- 1) subject to pune jurisdiction.
- 2) Goods once sold will not be exchanged or taken back.
- 3) Interest at 24% p.a. will be charged after due date.
- 4) Our responsibility cases the moment after hand over.

Taxable	30,370.00
CGST @ 9%	2,733.30
SGST @ 9%	2,733.30
rounded to	0.40
<b>TOTAL</b>	<b>35,837.00</b>

GST NO.- 27AIUPP0424F2Z4

**A. I. S. S. M. S'S**  
College of Engineering  
Pune  
Inward No. 1358  
Date 15/6/2020

*Handwritten signature*

Rates are correct, material inspected & found as per specifications.

*MDP*

Dept *Civil* ..... Grant .....  
Entered in Reg. *DB, C-1* ... P. No *20, 98*  
Item No. *1, 2* ..... may be passed  
for Rs. ....  
..... Only.)  
Deduction Rs. .... for .....

*MDP*

Certified for Payment

*[Signature]*  
HEAD OF DEPARTMENT  
CIVIL ENGINEERING  
AISSMS's COE, PUNE-1.

*[Signature]*  
Principal  
AISSMS COE PUNE.



Established in 1917

All India Shri Shivaji Memorial Society's

# COLLEGE OF ENGINEERING

(Approved by AICTE, New Delhi and Affiliated to Savitribai Phule Pune University)  
(Id No. PU / PN / Engg / 093 (1992))

**Malojiraje Chhatrapati**  
Honorary Secretary

**Dr. D. S. Bormane**  
Principal

Ref.: AISSMSCOE/PO/958/19-20/E & TC

Date: 20 / 11 / 2019

## PURCHASE ORDER

To

Vallabh sales corporation,  
Sr.No. 125/1B/BA, Plot No.30 to 34  
Sudakshana Co-op HSG.SOC.Kothrud  
Pune-38

**Sub. : Supply of Laptop Battery for Lenovo thinkpad.**

Sir,

Please supply the following material to the All India Shri Shivaji Memorial Society, College of Engineering Pune – 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Lenovo Thinkpad Laptop Battery For E450 Notebook	01 No.	7900.00	7900.00
			<b>Total Rs.</b>	<b>7900.00</b>

(Rs. : Seven thousand nine hundred only)

### Terms and conditions:

1. GST : Extra as per applicable.
2. Payment condition : After receipt of material as per our specification ,installation and satisfactory Performance.
3. Delivery Period : Within one week from the date of acceptance or date of dispatch of purchase order whichever is earliest. The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.
4. Warranty : As per manufacture policy

*P. D. Borkar*  
Pankaj Borkar

*A. L.*  
Honorary Secretary  
AISSM Society, Pune-05

CC. to : The Principal, AISSM Society COE, Pune – 411 001.

Invoice No. VL162-19/20  
Ref. No.

SUBJECT TO PUNE JURISDICTION  
(ORIGINAL FOR RECIPIENT)

Dated 25-Nov-2019

**VALLABH SALES CORPORATION**  
SR.NO125/1B/BA, PLOT NO. 30 TO 34,  
FLAT NO.5, SUDAKSHAN CO-OP. HSG. SOC.  
KOTHRUD, PUNE  
GSTIN/UIN: 27BQSPP2542R1ZU  
State Name : Maharashtra, Code : 27  
Contact : 9172749148

**TAX INVOICE**

Party : **AISSMS College Of Engineering**  
Kennedy Road, Near RTO Office,  
Pune.  
State Name : Maharashtra, Code : 27

**A. I. S. S. M. S ' S**  
College of Engineering  
Pune  
Inward No. 392  
Date 25 NOV 2019

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Lenovo Thinkpad E450 Battery	85078000	18 %	1 No.	7,900.00	No.		7,900.00
	CGST							711.00
	SGST							711.00
	Total			1 No.				₹ 9,322.00

Amount Chargeable (in words) : **INR Nine Thousand Three Hundred Twenty Two Only** E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,900.00	9%	711.00	9%	711.00	1,422.00
<b>Total:</b>	<b>7,900.00</b>		<b>711.00</b>		<b>711.00</b>	<b>1,422.00</b>

Tax Amount (in words) : **INR One Thousand Four Hundred Twenty Two Only**

Company's Bank Details  
Bank Name : BANK OF BARODA  
A/c No. : 20020200000986  
Branch & IFS Code: PAUD ROAD & BARB0PAUDRO

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

for **VALLABH SALES CORPORATION**  
Authorised Signatory

This is a Computer Generated Invoice

*Handwritten signature*

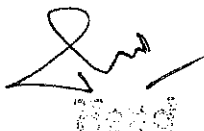
AISSMS SOCIETY'S SECURITY,  
CHITRA PATIL 25/11/19

*Paygode A.D. Paygode*

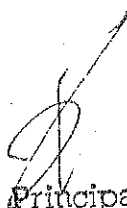
Rates are correct, material inspected & found as per specifications.

Dept: *Electronic & Telecomm.* Grant: .....  
Entered in Reg. *C-1-D* P. No. *06*  
Item No. *15* ERI may be passed  
for Rs. *9322.00* (Rs. *Nine thousand*  
*three hundred twenty two only* Only)  
Deduction Rs. .... for .....

*Paygode A.D. Paygode*  
Certified for Payment



Department of Electronics & Telecommunication  
AISSMS's COE PUNE-411001.



Principal  
AISSMS COE PUNE.



# AISSMS

## COLLEGE OF ENGINEERING



Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

SHRI MALOJIRAJE CHHATRAPATI  
Honorary Secretary

Dr. D. S. BORMANE  
Principal

Ref. : AISSMSCOE/WO/9557/19-20/Chemical

Date : 22/10/2019.

### WORK ORDER

To  
Laser Arts  
3, Indira Apts, 1210-B,  
Sadashiv Peth, Behind Durvankur,  
Off Tilak Road, Pune 411 030

Sub. : Repairing of HP Laserjet Printer P1007.

Sir,

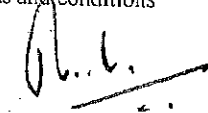
Please find work order for repairing of HP laserjet printer P1007 All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sr. No	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	HP P1007 Printer repair change teflon sleeve, plastic gears & pressure roller.	01 No	1850.00	1850.00
			Total Rs. :	1850.00

(Rs. One thousand eight hundred fifty only.)

#### Terms and conditions :-

1. GST : Inclusive
2. Payment Condition : After satisfactory completion of repairing work.
3. Delivery period : Within 4-5 working days from the date of acceptance or date of dispatch of Work order whichever is earlier. The College reserves the right to cancel the work order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.

  
Honorary Secretary  
All India Shri Shivaji Memorial Society  
Shivajinagar Pune - 05

C.C. to :- The Principal, AISSM Society College of Engineering, Pune - 411 001.

name :- Vishal B. Patil

Officer  
22/10/2019

**:-INVOICE:-**

(Original)

**LASER ARTS**  
 OFFICE NO.3, INDIRA APTS., 1210-B,  
 SADASHIV PETH, NEAR COSMOS BANK  
 TILAK ROAD BRANCH, OFF TILAK ROAD, PUNE  
 CONTACT NO. - 9922075684 / 9765603103  
 PAN - : CEOPS7080G  
 E-mail : laserarts@hotmail.com

Invoice No. <b>HO-182</b>	Dated <b>7-Nov-2019</b>
Delivery Note	Mode/Terms of Payment <b>IMMEDIATE</b>
Supplier's Ref. <b>AISSMSCOE/WO/955/19-20/CHEMICAL</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination

Buyer  
**THE PRINCIPAL**  
 ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S  
 COLLEGE OF ENGINEERING  
 KENNEDY ROAD,  
 PUNE

**A. I. S. S. M. S.'S**  
**College of Engineering**  
**Pune**  
 Inward No. .... **1622**  
 Date..... **19/11/19**

Terms of Delivery  
 [Faint text and stamps]

SI No.	Description of Goods	Quantity	Rate	per	Amount	
	<b>REPAIR CHARGES</b> HP 1007 PRINTER WITH CHANGING TEFLON SLEEVE, PLASTIC GEARS & PRESSURE ROLLER	<b>1 NO.</b>	<b>1,850.00</b>	<b>NO.</b>	<b>1,850.00</b>	
<b>Total</b>					<b>1 NO.</b>	<b>1,850.00</b>

Amount Chargeable (in words)  
**Rs. One Thousand Eight Hundred Fifty Only**  
 E. & O.E

Declaration  
 WE DECLARE THAT THIS INVOICE SHOWS THE  
 ACTUAL PRICE OF GOODS DESCRIBED AND THAT ALL  
 PARTICULARS ARE TRUE AND CORRECT.

[Signature Box]  
 Authorised Signatory  
**Laser Arts**  
**Pune**

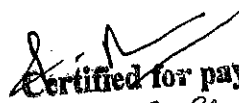
This is a Computer Generated Invoice

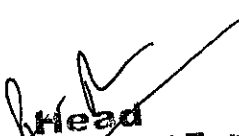
*Received*  
*by*  
*7-11-2019*

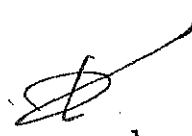
**AISSM SOCIETY'S SECURITY**  
**CHECK DATE: 7/11/19**  
*Signature*

Rates are correct material inspected & found as per specifications.

Dept. Chemical ..... Grant ..... AISSMS COE / 100 / 955 / 19-20 / Chemical  
Entered in Reg. .... P.No. .... dt: 22/10/2019  
Item No. .... Bill may be passed  
For Rs. 1850200 (Rs. One thousand eight hundred fifty only) for Software Lab Purpose.

  
Certified for payment  
Dr. S.B. Ghugare.

  
Head  
Deptt. of Chemical Engg  
AISSMS, COE, Pune-1

  
Principal  
AISSMS CCE, PUNE.





# AISSMS

## COLLEGE OF ENGINEERING



Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref.: AISSMSCOE/PO/754/19-20/ Electrical

Date: 22 / 10 / 2019

### PURCHASE ORDER

To  
Renu Enterprises  
Flat No -A-04, S/N 25/26  
Ambience Aura Kirkat wadi,  
Kolhewadi, Singhgad Road  
Opp- CWPRS Main gate  
Pune 411 024.

**Sub. : Projector Shifting / Installation**

Sir,

Please find work order for shifting of projector and screen at the All India Shri Shivaji Memorial Society, College of Engineering, Pune-411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Projector Setup , Shifting of Ceiling Mount Kit, Power Cable 20 Meters/ Installation Charges for VGA Cable/Power Cable/Ceiling Mount Kit/ Projector Screen for Room No 426 and Room No 436	2 Nos.	3900.00	7800.00
2	Projector Screen Instalock 6' X4'	1 No.	3890.00	3890.00
3	VGA Female Connection POP Box with installation	2 Nos.	2170.00	4340.00
Total Rs. :				16030.00

(Rs. : Sixteen thousand thirty only )

Terms and conditions :

- 1) GST : Extra as per applicable.
- 2) Transportation : Free delivery at our College premises at laboratory door step.
- 3) Payment condition : After Satisfactory completion of repair work.

Honorary Secretary  
AISSM Society, Pune-05


CC. to : The Principal, AISSM Society COE, Pune-411 001.




Dept.: electrical: Grant:.....  
Entered in Reg. .... C3 ..... P No. .... 99..  
Item No. .... 446 ..... Bill may be passed  
for Rs. 18,915.00 ..... (Rs. Eighteen....  
thousand, nine hundred, fifteen Only)  
Deduction Rs. .... for .....

  
Certified for Payment

A.I.S.S.M.S.  
College of Engineering  
Pune  
.....  
Date: 08 JAN 2021

  
Head  
Department of Electrical Engineering  
AISSMS College of Engineering, Pune

  
Principal  
AISSMS, COE, PUNE-1.





# AISSMS

## COLLEGE OF ENGINEERING



Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12(B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/PO/95/19-20/Chemical

Date : 22/10/2019.

### PURCHASE ORDER

To  
IRA Enterprises,  
Flat No. 05, Shivganga Heights,  
Near Manas Siddhivinayak,  
Dhayari, Pune 411 011.

Sub. : Furniture work in Project Lab (330) and Reaction Engg Lab (327).

Sir,  
Please find the Purchase order for furniture work All India Shri Shivaji Memorial Society, College of Engineering, Pune – 411 001 as per rate, terms and conditions stated below.

Sr. No	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Laboratory Platform (Project Lab Room no. 330) 18 mm Plywood Shutters with both side Lamination Clipping, Handle, Hinges, Locks etc.	123.75 Sq.ft	Rs. 500/Sq ft	61875.00
2	Laboratory Platform (Reaction Engineering Lab Room no. 327) 18 mm Plywood Shutters with both side Lamination Clipping, Handle, Hinges, Locks etc.	108 Sq. ft	Rs. 500/Sq ft	54000.00
Sub total Rs. :				115875.00
GST 18% :				20857.50
Round off (+) :				0.50
Total Rs. :				136733.00

(Rs. One lakh thirty six thousand seven hundred thirty three only.)

#### Terms and conditions :-

1. GST (18%) : As calculated above
2. Payment Condition : 50 % advance with Purchase Order and balance after satisfactory completion of work.
3. Delivery period : Within 15 working days from the date of acceptance or date of dispatch of Purchase order whichever is earlier. The College reserves the right to cancel the Purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.
4. Warranty : 1 Year manufacturer warranty.

**Honorary Secretary**  
All India Shri Shivaji Memorial Society  
Shivajinagar Pune - 05

C.C. to :- The Principal, AISSM Society College of Engineering, Pune – 411 001.

# IRA ENTERPRISES

FLAT NO 5, SHIVGANGA HEIGHTS  
 LANE NO 810, DHAYARI, PUNE - 411041  
 Phone: [9822650277]

# TAX INVOICE

DATE	26-12-2019
INVOICE #	2019-20/029
P.O.NO-AISSMS/COE/PO/951/19-20/Chemical	
P.O. DATE	22/10/2019

**BILL TO**

To- Principal  
 AISSMS College of Engineering  
 Sangamwadi, Pune-411001  
 Subject: Bill for furniture work in project lab (330) & reaction engineering lab (327)

Item	Qty	Unit	Rate	Amount
1) Laboratory platform project lab (330) 18mm plywwod shutters with both side laminateclipping,handle,hinges locks etc	123.75	SQFT	500.00	61875.00
2) Laboratory platform project lab (327) 18mm plywwod shutters with both side laminateclipping,handle,hinges locks etc	108	SQFT	500.00	54000.00
			<b>TOTAL</b>	<b>115,875.00</b>

Subtotal	115,875.00
Taxable	115,875.00
CGST @ 9 %	10,428.75
SGST @ 9%	10,428.75
Rounded off	0.50
<b>TOTAL</b>	<b>136,733.00</b>

**Terms & condition:**

- 1) Payment due in 7 days.
  - 2) subject to pune jurisdiction.
  - 3) Goods once sold will not be exchanged or taken back.
  - 4) Interest at 24% p.a. will be charged after due date.
  - 5) Our responsibility cases the moment after hand over.
- GSTNO. 27AAFF13805G1ZK Dt. 28/06/2017

For Ira enterprises


FOR IRA ENTERPRISES


*[Signature]*  
 PARTNER

**A. I. S. S. M. S.'S**  
 College of Engineering  
 Pune  
 Inward No. .... 2092  
 Date... 30 DEC 2019


Notes are correct material inspected & found as per specifications.


Dept. Chemical Grant AISSMS COE / PO / 951 / 19-20 / Chemical  
Entered in Reg. Dt. P.No. 87 dt: 22.10.19  
Item No. 01.02 may be passed  
For Rs. 1,36,733.00 (Rs. One lakh thirty six  
thousand seven hundred thirty three only) for Lab platform for Room no. 330, 327.

  
Prof. K.B. Gandhi

  
Prof. R.S. Raut

Certified for payment

  
Head  
Dept. of Chemical Engg  
AISSMS, COE, Pune-1.

  
Principal  
AISSMS COE, PUNE.



# AISSMS

## COLLEGE OF ENGINEERING



Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra.  
Affiliated to Savitribai Phule Pune University and recognized under 2<sup>nd</sup> and 12<sup>th</sup> RS by UGC  
(Id.No.PU/PN/Engg.1693 (1992), AISHE Code No. C-4 1227  
Accredited by NAAC with A+ Grade

SHRI MALOJIRAJE CHHATRAPATI  
Honorary Secretary

Dr. D. S. BORMANE  
Principal

Ref.: AISSMSCOE/PO/9.SL/19-20/Office

Date: 22/10/2019

To WORK ORDER

M/s Mahalaxmi Services  
At Post Cricket Wadi,  
Tal. Haveli,  
Pune - 411 024.

Sub.: Landscape Maintenance Proposal.

Sir,

We are pleased to place our valuable order for maintenance of the landscape at AISSM Society's College of Engineering, Kennedy Road, Pune 411 001 as per the following terms and conditions given below.

Sr No.	Items with specification	Quantity	Total Cost per Month (In Rs.)
1	Garden Watering by Irrigation: Garden Cleaning, Garden Pest and Disease Control & Fertilizer	916 Sq Mtr	22000.00
2	Lawn Maintenance	617 Sq Mtr	
3	Shrub Maintenance	235 Sq Mtr	
4	Climber/Creeper Maintenance	64 Sq Mtr	
5	Maintenance of Pot Plants	16 Nos.	
6	Maintenance of Irrigation	All Area	
Total Per Month:			22000.00
Total Per Year.:			264000.00

Terms and conditions :-

1. Payment : Payment will be made every month.
2. Maintenance Period : 1<sup>st</sup> October 2019 to 30<sup>th</sup> September, 2020.

*(Signature)*

Honorary Secretary  
All India Shri Shivaji Memorial Society  
Shivajinagar Pune - 05

CC to: The Principal, AISSMS College of Engineering, Pune - 411 001.

*(Signature)*  
22/10/19



# Mahalaxmi Services

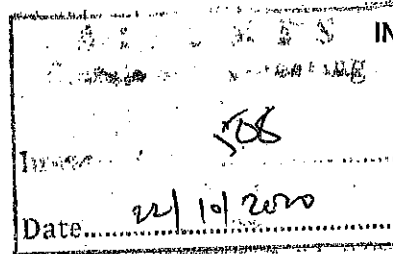
All Types Services and Maintenance Work

Happy Complex, Milekat No : 2880 Office - 302, 3rd Floor,  
At. Post - Cricket Wadi, Tal - Haveli, Dist : Pune - 24

Date-30/06/2020

## TAX INVOICE

To,  
All India Shri Shivaji Mamorial Society's  
college of Engineering  
Id No. PU/PN/Engg/093(1992)  
Pune - 411 001



INVOICE NO:-MS-34/2019-20.

Site- AISSMS College of Engineering Month of June - 2020

SR NO	PARTICULARS	QTY (Month)	RATE	AMOUNT
1	Garden Watering by Irrigation, Garden Cleaning, Garden Pest and Disease Control Month of June -2020	916 Sqm	22,000	22,000.00
2	Lawn Maintenance	617 Sqm		
3	Shrub Maintenance	235 Sqm		
4	Climber/Creeper Maintenance	64 Sqm		
5	Maintenance of Pot Plants	16 Nos		
6	Maintenance of Irrigation	All		
Ref: AISSMSCOE/PO/ 950 /19-20/Office			<b>TOTAL AMOUNT</b>	<b>22,000.00</b>

**AMOUNT :- ( Twenty Two Thousand Only.)**

I/WE hereby certify that my/ our registration certificate under the maharashtra Value Added Tax Act. 2002 is force on the date on which the sale of the Goods specified in this tax invoice has been effected by me/us and it shall be if any, payable on the sale has been paid or shall be paid.

FOR Mahalaxmi Services

AUTHORIZED SIGNATORY

PAN.NO. - ASQPK3326D  
GST - NOT APPLICABLE



13 days

Invoice/Bill is as per our Purchase order  
Material is inspected and found correct  
as per the specifications

Dept. D.A. Grant Grant —


Entered in Reg. — P.No. —

Item No. — Bill may be passed

for Rs. 9533/- (Rs. Nine thousand five  
hundred thirty three Only)

Deduction Rs. 12467/- for 17 days absent college closed  
COVID-19

  
Certified for Payment

  
Principal  
AISSMS, COE, PUNE-1

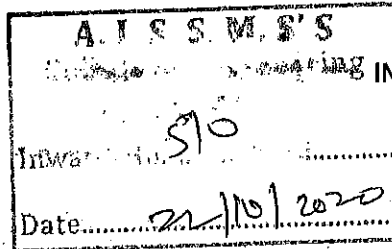
# Mahalaxmi Services

All Types Services and Maintenance Work

Happy Complex, Milekat No : 2880 Office - 302, 3rd Floor,  
At. Post - Cricket Wadi, Tal - Haveli, Dist : Pune - 24

Date-30/09/2020

## TAX INVOICE



To,  
All India Shri Shivaji Mamorial Society's  
college of Engineering  
Id No. PU/PN/Engg/093(1992)  
Pune - 411 001

Site- AISSMS College of Engineering Month of September - 2020

SR NO	PARTICULARS	QTY (Month)	RATE	AMOUNT
1	Garden Watering by Irrigation, Garden Cleaning, Garden Pest and Disease Control Month of September -2020	916 Sqm	22,000	22,000.00
2	Lawn Maintenance	617 Sqm		
3	Shrub Maintenance	235 Sqm		
4	Climber/Creeper Maintenance	64 Sqm		
5	Maintenance of Pot Plants	16 Nos		
6	Maintenance of Irrigation	All		
Ref. : AISSMSCOE/PO/ 950 /19-20/Office			<b>TOTAL AMOUNT</b>	<b>22,000.00</b>

AMOUNT :- ( Twenty Two Thousand Only.)

I/WE hereby certify that my/ our registration certificate under the maharashtra Value Added Tax Act. 2002 is force on the date on which the sale of the Goods specified in this tax invoice has been effected by me/us and it shall be if any, payable on the sale has been paid or shall be paid.

FOR Mahalaxmi Services

*DR Kulkarni*  
AUTHORIZED SIGNATORY

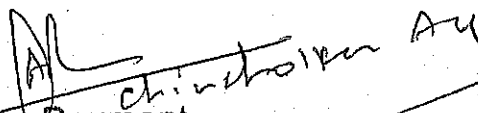
PAN.NO. - ASQPK3326D


GST - NOT APPLICABLE

20 days

invoice/Bill is as per our Purchase order  
Material is inspected and found correct  
as per the specifications

Dept. office Grant.....  
Entered in Reg..... P.No.....  
Item No..... Bill may be passed  
for Rs. 22,000/- (Rs. Twenty  
Two Thousand Only)  
Deduction Rs..... for.....

  
Certified for Payment

  
Principal  
AISSMS, COE, PUNE-1

# Mahalaxmi Services

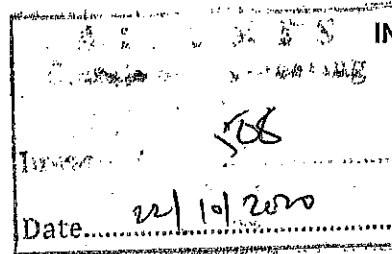
All Types Services and Maintenance Work

Happy Complex, Milekat No : 2880 Office - 302, 3rd Floor,  
At. Post - Cricket Wadi, Tal - Haveli, Dist : Pune - 24

Date-30/06/2020

## TAX INVOICE

To,  
All India Shri Shivaji Mamorial Society's  
college of Engineering  
Id No. PU/PN/Engg/093(1992)  
Pune - 411 001



INVOICE NO:-MS-34/2019-20.

Site- AISSMS College of Engineering Month of June - 2020

SR NO	PARTICULARS	QTY (Month)	RATE	AMOUNT
1	Garden Watering by Irrigation, Garden Cleaning, Garden Pest and Disease Control Month of June -2020	916 Sqm	22,000	22,000.00
2	Lawn Maintenance	617 Sqm		
3	Shrub Maintenance	235 Sqm		
4	Climber/Creeper Maintenance	64 Sqm		
5	Maintenance of Pot Plants	16 Nos		
6	Maintenance of Irrigation	All		
Ref. : AISSMSCOE/PO/ 950 /19-20/Office			<b>TOTAL AMOUNT</b>	<b>22,000.00</b>

**AMOUNT :- ( Twenty Two Thousand Only.)**

I/WE hereby certify that my/ our registration certificate under the maharashtra Value Added Tax Act. 2002 is force on the date on which the sale of the Goods specified in this tax invoice has been effected by me/us and it shall be If any, payable on the sale has been paid or shall be paid.

FOR Mahalaxmi Services

*DR Kate*

AUTHORIZED SIGNATORY

PAN.NO. - ASQPK3326D

GST - NOT APPLICABLE





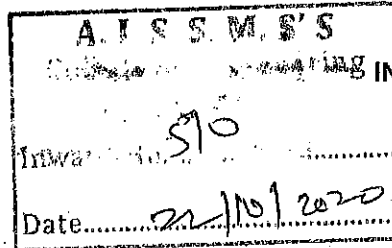
# Mahalaxmi Services

All Types Services and Maintenance Work

Happy Complex, Milekat No : 2880 Office - 302, 3rd Floor,  
At. Post - Cricket Wadi, Tal - Haveli, Dist : Pune - 24

Date-30/09/2020

## TAX INVOICE



INVOICE NO:-MS-37/2019-20.

To,  
All India Shri Shivaji Mamorial Society's  
College of Engineering  
Id No. PU/PN/Engg/093(1992)  
Pune - 411 001

Site- AISSMS College of Engineering Month of September - 2020

SR NO	PARTICULARS	QTY (Month)	RATE	AMOUNT
1	Garden Watering by Irrigation, Garden Cleaning, Garden Pest and Disease Control Month of September -2020	916 Sqm	22,000	22,000.00
2	Lawn Maintenance	617 Sqm		
3	Shrub Maintenance	235 Sqm		
4	Climber/Creeper Maintenance	64 Sqm		
5	Maintenance of Pot Plants	16 Nos		
6	Maintenance of Irrigation	All		
Ref.: AISSMSCOE/PO/950/19-20/Office			<b>TOTAL AMOUNT</b>	<b>22,000.00</b>

AMOUNT :- ( Twenty Two Thousand Only.)

I/WE hereby certify that my/ our registration certificate under the maharashtra Value Added Tax Act. 2002 is force on the date on which the sale of the Goods specified in this tax invoice has been effected by me/us and it shall be if any, payable on the sale has been paid or shall be paid.

FOR Mahalaxmi Services

*DRKute*

AUTHORIZED SIGNATORY

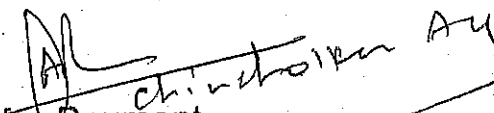
PAN.NO. - ASQPK3326D

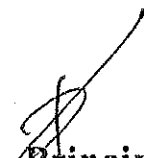
GST - NOT APPLICABLE

20 days

invoice/Bill is as per our Purchase order  
Material is inspected and found correct  
as per the specifications

Dept. Office Grant.....  
Entered in Reg. .... P.No. ....  
Issued No. .... Bill may be passed  
for Rs. 22000 (Rs. Twenty  
Two Thousand Only)  
Deduction Rs. .... for .....

  
Certified for Payment

  
Principal  
AISSMS, COE, PUNE-1





**:-INVOICE:-**

(Triplicate)

**LASER ARTS**  
OFFICE NO.3, INDIRA APTS., 1210-B,  
SADASHIV PETH, NEAR COSMOS BANK  
TILAK ROAD BRANCH, OFF TILAK ROAD, PUNE  
CONTACT NO. - 9922075684 / 9765603103  
PAN -: CEOPS7080G  
E-mail : laserarts@hotmail.com

Invoice No.	Dated
<b>HO-167</b>	<b>17-Oct-2019</b>
Delivery Note	Mode/Terms of Payment
	<b>IMMEDIATE</b>
Supplier's Ref.	Other Reference(s)
<b>AISSMSCOE/PO/942/19-20/CIVIL</b>	
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer  
**THE PRINCIPAL**  
ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD,  
PUNE

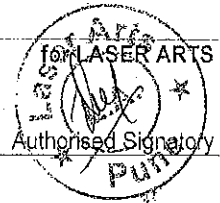
Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>CMPS</b> WTEK ATX PIV	1 NO.	1,050.00	NO.	1,050.00
	1319 17/10/2019				
	Total	1 NO.			<b>1,050.00</b>

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

E. & O.E

*Received*  
*[Signature]*  
17/10/2019

Declaration  
WE DECLARE THAT THIS INVOICE SHOWS THE  
ACTUAL PRICE OF GOODS DESCRIBED AND THAT ALL  
PARTICULARS ARE TRUE AND CORRECT.



This is a Computer Generated Invoice

258  
17/10/19  
[Handwritten marks]

Dept Civil Engg. Grant.....  
Entered in Reg. C2.....P. No. 15.....  
Item No. 1..... Bill may be passed  
for Rs. 1050 (Rs. one Thousand  
fifty only) .....  
Deduction Rs. ....for.....

*Dharwad*  
*Chavan S.A.*  
Certified for Payment

*[Signature]*  
HEAD OF DEPARTMENT  
CIVIL ENGINEERING  
AISSMS COE, PUNE-1.

*[Signature]*  
Principal  
AISSMS COE PUNE.



# AISSMS

ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY  
PREMIER HERITAGE GROUP OF INSTITUTES

55-56, Shivajinagar, Pune - 411005, Maharashtra, India  
Tel: +91 20 2553 4661 / 62 Email: honsecretary@aissms.org  
www.aissms.org



SHRI MALOJIRAJE CHHATRAPATI  
Honorary Secretary

No 3/529

## PURCHASE ORDER

17 OCT 2019

To,  
Prachi Garments  
195, Shaniwar Peth  
Behind Shaniwar Peth Police Chowkey  
Near Karve Mangal Karyalay  
Pune-411 030

Sub: Supply of Driver Employee Uniforms

Dear Sir/ Madam,

Please Supply of the following Material as early as possible to the "AISSM Society's College of Engineering, Kennedy Road, Near R.T.O, Pune-411001." as per rate, terms & conditions stated below.

Sr. No.	Items of Items with specification	Qty.	Rate Per (Rs.)	Amount (Rs.)
1	<b>Driver Employee Uniforms</b> Gray Colour (Gwalior Matti ) Half Sleeve Shirt & Full Pant (With Society/ College Name Printing ) 1) Shri Anil Lave 2) Shri Dnyanadev Gade 3) Anup Pardeshi 4) Maruti Jagtap Qty of Uniforms : 4x 2 = 8 Sets	Full Pant : 08 Nos	990.00	7920.00
		Half Shirt : 08 Nos	965.00	7720.00
		College Name Printing Charges : 08 Nos	170.00	1360.00
2	<b>Driver Employee Uniforms</b> White Colour (Raymond Trovine) Full Sleeve Shirt & Full Pant (With Society/ College Name Printing ) 1) Anup Pardeshi 2) Maruti Jagtap Qty of Uniforms : 2x 1 = 2 Sets	Full Pant : 02 Nos	990.00	1980.00
		Full Shirt : 02 Nos	990.00	1980.00
		College Name Printing Charges :02 Nos	170.00	340.00
<b>Total Amount Rs:</b>				<b>21300.00</b>

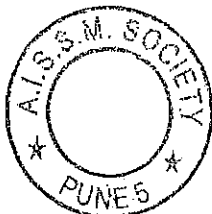
(Rs. Twenty One Thousand Three Hundred Only )

### Term & condition :-

- (a) Taxes : Inclusive  
(b) Transportation : Free delivery at our Premises  
(c) Delivery period : Within one week the date of acceptance of Purchase order. The Society reserves the right to cancel the order purchase without giving any reason/ notice, if the delivery period or other terms and conditions given above are not fulfilled.  
(d) Payment : After receipt of material as per our Specification.

The bill should be submitted in the name of " Principal, AISSM Society's College of Engineering, Kennedy Road, Near R.T.O, Pune-411001."

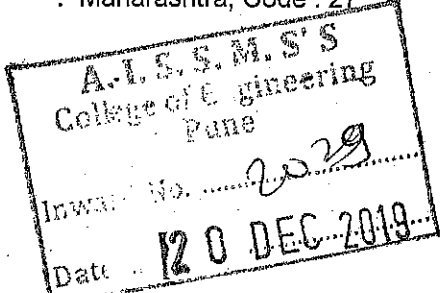
*Ratnakar Panase*  
Ratnakar Panase  
7709642405



*M. L.*  
Shri Malojiraje Chhatrapati  
Honorary Secretary

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>PRACHI GARMENTS</b> 195, SHANIWAR PETH OPP- VEER MARUTI MANDIR BEHIND GUPCHUP GANPATI MANDIR Pune - 4113030 GSTIN/UIN: 27AABFP4751A1ZM State Name : Maharashtra, Code : 27 E-Mail : prachi.garments@yahoo.com	Invoice No.	Dated
	<b>CR00117/19-20</b>	<b>20-Nov-2019</b>
Buyer <b>AISSMS College of COE</b> Shivajinagar RTO Pune State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	<b>1998</b>	
	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	Disc. %	Amount
1	Grey Colour Shirt for Driver Anil Lave	62 965	2 pcs	919.05	pcs		1,838.10
2	Grey Colour Pant for Driver	62 990	2 pcs	942.86	pcs		1,885.72
3	Logo Pocket	9988 170	2 pcs	161.90	pcs		323.80
							4,047.62
	C GST 2.5 %			2.50 %			101.19
	S GST 2.5 %			2.50 %			101.19
	<b>Total</b>		<b>6 pcs</b>				<b>₹ 4,250.00</b>

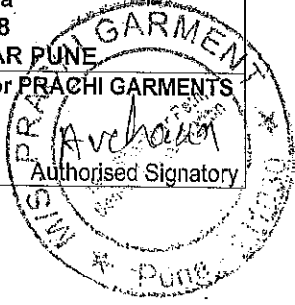
Amount Chargeable (in words) E. & O.E

**Indian Rupees Four Thousand Two Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
62	3,723.82	2.50%	93.09	2.50%	93.09	186.18
9988	323.80	2.50%	8.10	2.50%	8.10	16.20
<b>Total</b>	<b>4,047.62</b>		<b>101.19</b>		<b>101.19</b>	<b>202.38</b>

Tax Amount (in words) : **Indian Rupees Two Hundred Two and Thirty Eight paise Only**

**Declaration**  
 NO GUARANTEE FOR BUBBLES & COLOUR we confirm that 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 us & that the transaction of sales covered by this tax invoice has been effected by us & shall be accounted for in the turn over of sales while filling of return and the due tax if any payable on the sales has been paid on shall be paid.

**Company's Bank Details**  
 Bank Name : Bank of Baroda  
 A/c No. : 0450200001018  
 Branch & IFS Code : SHIVAJI NAGAR PUNE  
 for **PRACHI GARMENTS**  
  
 Authorised Signatory

This is a Computer Generated Invoice

invoice/Bill is as per our Purchase order  
Material is inspected and found correct  
as per the specifications

Dept. Office Crant  
Entered in Reg. CR No. 126  
Issue No. 3 Bill may be passed  
for Rs. 4250/- (Rs. Four thousand  
Two hundred fifty Only)  
Deduction Rs.                      for                     

AD.

  
Ch. Subhan Ali  
Certified for Payment

Principal  
AISSMS. COE, PUNE-1



# AISSMS

## COLLEGE OF ENGINEERING



Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
 Affiliated to Savitribai Phule Pune University and recognized under U-1 and U-2 B of 1980  
 U-1 No. PUN/Engg. 093/1992, AISHE Code No. 241227  
 Accredited by NAAC with 'A' Grade

SHRI MALOHARIE CHITRAPATI  
 Honorary Secretary

Dr. D. S. BORKHANE  
 Principal

Ref: AISSMSCOE/PO-74/19-20/Office

Date: 11/10/2019

### PURCHASE ORDER

To

Prachi Garments  
 195 Shanivar Peth  
 Back to Shanivar Peth Police Chowki  
 Near Karve Mangal Karyalaya,  
 Pune - 411 030

Sub. : Supply of Class Four Employee Uniforms (Tailoring Item).

Sir,

Please supply the following material to the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
<b>Class Four Employee Uniforms :</b>				
1	Full Pant, Color Dark Fon. Brand-Raymond Trovin Suiting	84 Nos.	990.00	83160.00
2	Full Shirt, Color Dark Fon. Brand-Raymond Trovin Suiting	84 Nos.	990.00	83160.00
3	Logo & AISSMS COE Name Printing	84 Nos.	170.00	14280.00
			<b>Total Rs. :</b>	<b>180600.00</b>

(Rs. One lakh eighty thousand sixty hundred only)

**Terms and conditions :-**

- |                      |   |
|----------------------|---|
| 1. GST               | : Inclusive.  |
| 2. Transportation    | : Free delivery at our College premises.  |
| 3. Payment condition | : After satisfactory completion of stitching work.  |
| 4. Delivery period   | : Within 15 days from the date of acceptance or date of dispatch of purchase order whichever is earlier. The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled. |

Received  
 15-10-19

Honorary Secretary  
 All India Shri Shivaji Memorial Society  
 Shivajinagar Pune - 05

CC to :- The Principal, AISSMS College of Engineering, Pune - 411 001.

## Tax Invoice

<b>PRACHI GARMENTS</b> 195, SHANIWAR PETH OPP- VEER MARUTI MANDIR BEHIND GUPCHUP GANPATI MANDIR Pune - 4113030 GSTIN/UIN: 27AABFP4751A1ZM State Name Maharashtra, Code : 27 E-Mail : prachi.garments@yahoo.com	Invoice No. <b>CR00118/19-20</b>	Dated <b>20-Nov-2019</b>
Buyer <b>AISSMS College of COE</b> Shivajinagar RTO Pune State Name : Maharashtra, Code : 27 <div style="border: 2px solid black; padding: 5px; width: fit-content; margin: 10px auto;">                     A.I.S.S.M.S.                      College of Engineering                      Pune                      Inward No. .... 2030                      Date..... 20 DEC 2019                 </div>	Delivery Note <b>1998</b>	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date <b>15-Nov-2019</b>
Despatched through		Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Fown Colour Shirt for Peon SANDIP GAIKWAD	62 990	2 pcs	942.86	pcs		1,885.72
2	Fown Colour Pant for Peon	62 990	2 pcs	942.86	pcs		1,885.72
3	Logo Pocket	9988 172	2 pcs	161.90	pcs		323.80
							4,095.24
				C GST 2.5 %	2.50 %		102.38
				S GST 2.5 %	2.50 %		102.38
Total			6 pcs				₹ 4,300.00

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Four Thousand Three Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
62	3,771.44	2.50%	94.28	2.50%	94.28	188.56
9988	323.80	2.50%	8.10	2.50%	8.10	16.20
Total	4,095.24		102.38		102.38	204.76

Tax Amount (in words) : **Indian Rupees Two Hundred Four and Seventy Six paise Only**

**Declaration**  
 NO GUARANTEE FOR BUBBLES & COLOUR we confirm that our registration certificate under the maharashtra value added tax act 2002 is in fource on the date on which the sale of the goods specified iin this tax invoice is made by us & that the transaction of sales covered by this tax invoice has been effected by us & shall be accounted for in the turn over of sales while filling of return and the due tax if any payable on the sales has been paid on shall be paid.

**Company's Bank Details**  
 Bank Name : Bank of Baroda  
 A/c No. : 0450200001018  
 Branch & IFS Code : SHIVAJI NAGAR PUNE

for PRACHI GARMENTS  
  
 Authorised Signatory

This is a Computer Generated Invoice

Invoice/Bill is as per our Purchase order  
Material is inspected and found correct  
as per the specifications

Dept. Office Crm.  
Entered in Reg. CR No. P.No. 144  
Issue No. 2 Bill may be passed  
for Rs. 4300/- (Rs. Four thousand  
three hundred Only)  
Deduction Rs. \_\_\_\_\_ for \_\_\_\_\_

*AD*

*AD*  
Chincholkar  
Certified for Payment

Principal  
AISSMS. COE, PUNE-1





# AISSMS

## COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade



**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref.: AISSMSCOE/PO/ 940/19-20/ Mechanical

Date: 11 / 10 / 2019

### WORK ORDER

To  
Renu Enterprises, flat no A-04/S/N 25/26,  
Ambience Aura, Kirkatwadi, Sinhgad Road  
Pune - 411024.

**Sub. Projector Re-Installation in Mechanical Engg. Dept.**

Sir,

Please supply the following material to the All India Shri Shivaji Memorial Society, College of Engineering Pune-411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Projector Shifting in Class Room & Installation/ shifting charges (ceiling mount fitting/20 Mtr VGA &20 Mtr Power lying under casing capping /screen alignment) Including all raw material required for shifting	04 No.	3900.00	15600.00
2	VGA Female to Female POP Box with Installation (Includes VGA Connector / HDMI connector faceplate & backbox)	08 No.	2170.00	17360.00
Subtotal Rs. :				32960.00
GST 18 %:				5932.80
Round off (+):				0.20
Total Rs.				38893.00

**(Rs. Thirty eight thousand eight hundred ninety three only)**

#### Terms and conditions:

1. GST : As calculated above.
2. Transportation : Free delivery at our College premises at laboratory door stop.
3. Payment condition : After receipt of the material as per our specification, installation and satisfactory performance.
4. Delivery Period : Within one week from the date of acceptance or date of dispatch of purchase order whichever is earliest. The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.
5. Warranty : One year against any manufacturing defect.

*[Handwritten Signature]*  
Pankaj Gawde  
15/10/19

*[Handwritten Signature]*

**Honorary Secretary**  
**AISSM Society, Pune-05**

CC. to: The Principal, AISSM Society COE, Pune - 411 001.

Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India  
Tel : +91 20 2605 85266/805 7660, 2605 8342

URL : www.aiissmscoe.com Email : contact@aiissmscoe.com, principal@aiissmscoe.com

Tax Invoice

(ORIGINAL FOR RECIPIENT)

**Renu Enterprises**  
 A4, Ambiance Aura, Kolhewadi,  
 Opp. CWPRS Main Gate, Sinhgad Road, Pune.  
 GSTIN/UIN: 27ALUPG0339H1ZY  
 State Name : Maharashtra, Code : 27  
 Contact : +918668629985  
 E-Mail : renuglobe@gmail.com  
 www.renuglobe.com

Invoice No. **RE/20-21/129** Dated **8-Dec-2020**  
 Delivery Note Mode/Terms of Payment  
**DC 2251** **1**  
 Supplier's Ref. Other Reference(s)  
**PO/940/1920/Mech**  
 Buyer's Order No. Dated  
**940/19-20/Mechanical** **11-Oct-2019**  
 Despatch Document No. Delivery Note Date  
**8-Dec-2020**  
 Despatched through Destination  
**Self** **Kennedy Road**  
 Bill of Lading/LR-RR No. Motor Vehicle No.  
**MH12NC2082**

Consignee  
**AISSMSs College Of Engineering**  
 Kennedy Road, Near RTO Office, Pune.  
 GSTIN/UIN : 27AAATA1675P1ZD  
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)  
**AISSMSs College Of Engineering**  
 Kennedy Road, Near RTO Office, Pune.  
 GSTIN/UIN : 27AAATA1675P1ZD  
 State Name : Maharashtra, Code : 27

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Projector Shifting In Classroom	992211	4 No.	3,900.00	No.	15,600.00
2	VGA POP Box Female To Female With Installation VGA / HDMI AV Cable Connectors Faceplate	8536	8 No.	2,170.00	No.	17,360.00
						32,960.00
						2,966.40
						2,966.40
						0.20
<b>Total</b>						<b>38,893.00 ₹</b>

CGST  
 SGST  
 Round Off

**A.I.S.S.M.S'S**  
**College of Engineering**  
**Pune**  
 Inward No. **1050**  
 Date **15/12/2020**

Amount Chargeable (in words)

**Thirty Eight Thousand Eight Hundred Ninety Three INR Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
992211	15,600.00	9%	1,404.00	9%	1,404.00	2,808.00
8536	17,360.00	9%	1,562.40	9%	1,562.40	3,124.80
<b>Total</b>	<b>32,960.00</b>		<b>2,966.40</b>		<b>2,966.40</b>	<b>5,932.80</b>

Tax Amount (In words) : **Five Thousand Nine Hundred Thirty Two INR and Eighty paise Only**

Company's PAN : ALUPG0339H

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Terms : 1. No warranty on burnt, physical damage. 2. goods once sold will not be taken back. 3. all warranty by respective vendor / manufacturer only. 4. interest @ 24% will be charged, if payment not paid within due date. 5. without any prejudice to all our rights to enter & possession from any premises of above goods in case entire or part payment not paid against this invoice.

Company's Bank Details

Bank Name : JANATA SAHAKARI BANK LTD  
 A/c No. : 001230100009591  
 Branch & IFS Code : Bajirao Road, 1444, Shukrawar Peth, PUNE. & JSBP0000098

Customer's Seal and Signature

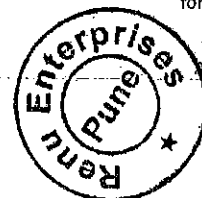
for Renu Enterprises

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

AISSM SOCIETY'S SECURITY  
 CHECK DATE 11/12/2020

K.A. Nangare



Authorised Signatory

*[Handwritten Signature]*

**Certified for Payment**

Dept *Mechanical* Grant .....  
Entered in Reg. *CH* ... P. No *96* ...  
Item No. *02* Bill may be passed  
for Rs. *38893/-* (*Rs Thirty Eight* ...  
*Thousand Eight hundred Ninety Three Only.*)  
Deduction Rs. .... for .....

*BDMO*  
*15/12/2022*  
Head of Department  
Mechanical Engineering  
AISSMS. COE, PUNE.

*[Signature]*  
Principal  
AISSMS. COE, PUNE-1.





# AISSMS

## COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
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(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade



SHRI MALOJIRAJE CHHATRAPATI  
Honorary Secretary

Dr. D. S. BORMANE  
Principal

Ref. : AISSMSCOE/PO/ 941 /19-20/Office

Date : 11 / 10 / 2019

### PURCHASE ORDER

To

Prachi Garments  
195 Shanivar Peth  
Back to Shanivar Peth Police Chowki  
Near Karve Mangal Karyalaya  
Pune - 411 030

Sir,

Sub. : Supply of Class Four Employee Uniforms (Tailoring Item).

Please supply the following material to the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
	<b>Class Four Employee Uniforms :</b>			
1	Full Pant, Color Dark Fon, Brand-Raymond Trovin Suiting	84 Nos.	990.00	83160.00
2	Full Shirt, Color Dark Fon, Brand-Raymond Trovin Suiting	84 Nos.	990.00	83160.00
3	Logo & AISSMS COE Name Printing	84 Nos.	170.00	14280.00
			<b>Total Rs. :</b>	<b>180600.00</b>

(Rs. One lakh eighty thousand sixty hundred only)

#### Terms and conditions :-

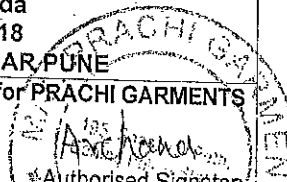
1. GST : Inclusive.
2. Transportation : Free delivery at our College premises.
3. Payment condition : After satisfactory completion of stitching work.
4. Delivery period : Within 15 days from the date of acceptance or date of dispatch of purchase order whichever is earlier. The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.

Received  
15-10-19

Honorary Secretary  
All India Shri Shivaji Memorial Society  
Shivajinagar Pune - 05

CC to :- The Principal, AISSMS College of Engineering, Pune - 411 001.

## Tax Invoice

<b>PRACHI GARMENTS</b> 195, SHANIWAR PETH OPP-VEER MARUTI MANDIR BEHIND GUPCHUP GANPATI MANDIR Pune - 4113030 GSTIN/UIN: 27AABFP4751A1ZM State Name : Maharashtra, Code : 27 E-Mail : prachi.garments@yahoo.com			Invoice No. <b>CR0098/19-20</b>		Dated <b>7-Nov-2019</b>	
			Delivery Note <b>1984</b>		Mode/Terms of Payment	
Buyer <b>AISSMS College of COE</b> Shivajinagar RTO-Pune State Name : Maharashtra, Code : 27			Supplier's Ref.		Other Reference(s)	
			Buyer's Order No.		Dated	
			Despatch Document No.		Delivery Note Date <b>7-Nov-2019</b>	
			Despatched through		Destination	
Terms of Delivery			<div style="border: 2px solid black; padding: 5px;"> <b>A. I. S. S. M. S.'S</b>  <b>College of Engineering</b>  <b>Pune</b>                      Inward No. .... <u>1774</u> .....                      Date <u>21/11/2019</u>                      Rate per Disc % Amount                 </div>			
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc % Amount
1	<b>Fown Colour Shirt for Peon</b> 39 x 2	62	<b>78 pcs</b>	942.86	pcs	<b>73,543.08</b>
2	<b>Fown Colour Pant for Peon</b> 39 x 2	62	<b>78 pcs</b>	942.86	pcs	<b>73,543.08</b>
3	<b>Logo Pocket</b> 39 x 2	9988	<b>78 pcs</b>	161.90	pcs	<b>12,628.20</b>
						<b>1,59,714.36</b>
Less : <span style="float: right;">C GST 2.5 %</span> <span style="float: right;">S GST 2.5 %</span> <span style="float: right;">ROUND OFF</span>						<b>3,992.87</b> <b>3,992.87</b> <b>(-0.10)</b>
Total			<b>234 pcs</b>			<b>₹ 1,67,700.00</b>
Amount Chargeable (in words)						<b>E. &amp; O.E</b>
<b>Indian Rupees One Lakh Sixty Seven Thousand Seven Hundred Only</b>						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
9988		1,47,086.16	2.50%	3,677.16	2.50%	3,677.16
		12,628.20	2.50%	315.71	2.50%	315.71
Total		<b>1,59,714.36</b>		<b>3,992.87</b>		<b>3,992.87</b>
						<b>7,985.74</b>
Tax Amount (in words) : <b>Indian Rupees Seven Thousand Nine Hundred Eighty Five and Seventy Four paise Only</b>						
Declaration NO GUARANTEE FOR BUBBLES & COLOUR we confirm that 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 us & that the transaction of sales covered by this tax invoice has been effected by us & shall be accounted for in the turn over of sales while filling of return and the due tax if any payable on the sales has been paid on shall be paid.				Company's Bank Details Bank Name : Bank of Baroda A/c No. : 3450200001018 Branch & IFS Code : SHIVAJI NAGAR, PUNE		
				for PRACHI GARMENTS  *Authorised Signatory*		

This is a Computer Generated Invoice

Invoice/Bill is as per our Purchase order  
Material is inspected and found correct  
as per the specifications

Dept. Office Grant  
Entered in Reg. CR No 2 P.No 155  
Item No. 1 Bill may be passed  
for Rs. 1,67,700/- (Rs. One Lakh Sixty seven  
Thousand Seven hundred only)  
Deduction Rs.                      for                     

*Phinicholkar AY*  
Certified for Payment

*SPP Impadh*  
21/11/2019

*[Signature]*  
Principal  
AISSM3. COE, PUNE-1



# AISSMS

## COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra.  
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(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade



SHRI MALOJIRAJE CHHATRAPATI  
Honorary Secretary

Dr. D. S. BORMANE  
Principal

Ref : AISSMSCOE/WO/939/19-20/Chemical

Date : 01 / 10 / 2019.

### WORK ORDER

To  
Renu Enterprises  
Flat no. A-04, S/N 25/26,  
Ambience Aura, Kirkatwadi,  
Kolhewadi, Sinhgad Road,  
Opp CWPRS Main Gate,  
Pune 411 024

Sub. : Shifting of LCD Projectors.

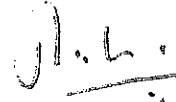
Sir,  
Please find work order for shift the LCD projectors at All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sr. No	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Projector Shifting And Installation Projector remove and reinstallation and Raw material for projector installation (Casing patti, Hardware)	02 Nos	3900.00	7800.00
Sub total Rs. :				7800.00
GST 18% :				1404.00
Total Rs. :				9204.00


(Rs. Nine thousand two hundred four only.)

#### Terms and conditions :-

1. GST (18%) : As calculated above
2. Payment Condition : After satisfactory completion of shifting work.
4. Delivery period : Within 03 working days from the date of acceptance or date of dispatch of Work order whichever is earlier. The College reserves the right to cancel the work order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.

  
Honorary Secretary  
All India Shri Shivaji Memorial Society  
Shivajinagar Pune - 05

C.C. to :- The Principal, AISSM Society College of Engineering, Pune - 411 001.



**Tax Invoice**

<b>Renu Enterprises</b> 44, Ambiance Aura, Kolhewadi, Opp. GWPRS Main Gate, Sinhgad Road, Pune. GSTIN/UIN: 27ALUPG0339H1ZY State Name : Maharashtra, Code : 27 Contact : +918668629985 E-Mail : renuglobe@gmail.com www.renuglobe.com	Invoice No. <b>RE/19-20/1154</b>	Dated <b>16-Dec-2019</b>
Consignee <b>AISSMSs College Of Engineering</b> Kennedy Road, Near RTO Office, Pune. State Name : Maharashtra, Code : 27	Delivery Note <b>NA</b>	Mode/Terms of Payment <b>7 Days</b>
	Buyer's Order No. <b>WO/939/19-20/Chemical</b>	Dated <b>1-Oct-2019</b>
Buyer (if other than consignee) <b>AISSMSs College Of Engineering</b> Kennedy Road, Near RTO Office, Pune. State Name : Maharashtra, Code : 27	Dispatch Document No. <b>NA</b>	Delivery Note Date <b>16-Dec-2019</b>
	Despatched through <b>NA</b>	Destination <b>Kennedy Road</b>
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Installation / Service Charges</b> Projector Shifting & Installation Projector Remove & Reinstallation 20 M VGA / 20 M Power Under Casing Capping Lab No. 324 & 333	992211				<b>7,800.00</b>
2	<b>CGST</b>					<b>702.00</b>
3	<b>SGST</b>					<b>702.00</b>
<b>Total</b>						<b>9,204.00 ₹</b>

**A. I. S. S. M. E. S**  
**College of Engineering**  
**Pune**  
 Inward No. 2521  
 Date **20 DEC 2019**

Amount Chargeable (in words) **Nine Thousand Two Hundred Four INR Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
992211	7,800.00	9%	702.00	9%	702.00	1,404.00
<b>Total</b>			<b>7,800.00</b>		<b>702.00</b>	<b>1,404.00</b>

Tax Amount (in words) : **One Thousand Four Hundred Four INR Only**

Company's PAN : **ALUPG0339H**

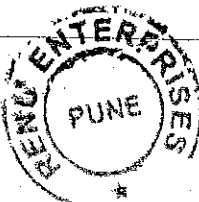
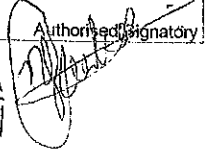
**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Terms : 1. No warranty on burnt, physical damage. 2. goods once sold will not be taken back. 3. all warranty by respective vendor / manufacturer only. 4. interest @ 24% will be charged, if payment not paid within due date. 5. without any prejudice to all our rights to enter & possession from any premises of above goods in case entire or part payment not paid against this invoice.

**Company's Bank Details**  
 Bank Name : **JANATA SAHAKARI BANK LTD**  
 A/c No. : **001230100009591**  
 Branch & IFS Code : **Bajirao Road, 1444, Shukrawar Peth, PUNE, & JSBP0000098**

Customer's Seal and Signature

for Renu Enterprises


SUBJECT TO PUNE JURISDICTION  
 This is a Computer Generated Invoice



  
 Authorized Signatory




Rates are for material inspected and as per specifications.

Dept. Chemical Engg. AISSMS COE/WO/939/19-20/Chemical  
Entered in Bill No. dt: 01.10.2019  
Item No. may be passed  
For Rs. 92040.00 Nine thousand  
two hundred four only for LCD projector & shifting  
in Classroom 324, 333.

  
D. S. B. Ghugare  
Certified for payment

  
Head  
Deptt. of Chemical Engg.  
AISSMS, COE, Pune-1.

  
Principal  
AISSMS COE, PUNE.



# AISSMS

## COLLEGE OF ENGINEERING



Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref.: AISSMSCOE/PO/938 /2019-20/Civil

Date: 01 / 10 / 2019

### PURCHASE ORDER

To  
VALLABH Sales Corporation,  
Sr.No. 125/1B/BA, Plot No.30 to 34,  
Flat No.5 Sudakshana Co-Op.HSG. SOC.  
Kothrud, Pune -411038

Sub. : Supply of Projector and Screen

Sir,

Please supply the following material to the All India Shri Shivaji Memorial Society, College of Engineering,  
1 Kennedy Road, Pune 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Hitachi Projector 3051WN	1No.	63650.00	63650.00
2	Projector Screen Tripod Stand 4'X6'	1No	4495.00	4495.00
3	VGA Cable High Quality 20 Meter	1No.	2054.00	2054.00
			<b>Total Rs. :</b>	<b>70199.00</b>

(Rs.: Seventy thousand one hundred ninety-nine only).

Terms and conditions:-

1. GST : Extra as per applicable.
2. Transportation : Free delivery at our College premises.
3. Payment condition : After receipt of materials as per our specification.
4. Delivery period : Within one week from the date of acceptance or date of dispatch of purchase order whichever is earlier. The College reserves the right to cancel the purchase order without giving any notice. if the delivery period or other terms and conditions given above are not fulfilled.
5. Warranty. : As per mfg. Policy

*pankaj Bade*

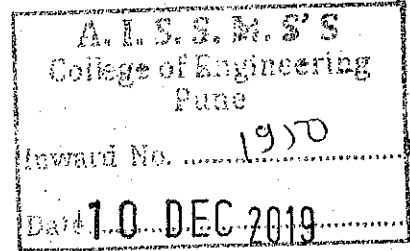
*Shri*  
Honorary Secretary  
All India Shri Shivaji Memorial Society  
Shivajinagar Pune 05.

C.C. to :- The Principal, AISSMS College of Engineering, Pune - 411 001.

Invoice No. VL161-19/20  
Ref. No.

Dated 11-Nov-2019

**VALLABH SALES CORPORATION**  
SR.NO125/1B/BA, PLOT NO. 30 TO 34,  
FLAT NO.5, SUDAKSHAN CO-OP. HSG. SOC.  
KOTHRUD, PUNE  
GSTIN/UIN: 27BQSPP2542R1ZU  
State Name : Maharashtra, Code : 27  
Contact : 9172749148



**TAX INVOICE**

Party : **AISSMS College Of Engineering**  
Kennedy Road, Near RTO Office,  
Pune.  
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	<b>Hitachi Projector 3051WN</b> Maxell 3051 Projector Sr. No. F9GR00382	8528	28 %	<b>1 No.</b>	63,650.00	No.		<b>63,650.00</b>
2	<b>Projector Screen Tripod 4 X 6</b>	9010	18 %	<b>1 No.</b>	4,495.00	No.		<b>4,495.00</b>
3	<b>VGA Cable Aditron 20 Mtr</b>	8544	18 %	<b>1 No.</b>	2,054.00	No.		<b>2,054.00</b>
								<b>70,199.00</b>
	<b>CGST</b>							<b>9,500.41</b>
	<b>SGST</b>							<b>9,500.41</b>
	<b>ROUND OFF</b>							<b>0.18</b>
	<b>Total</b>			<b>3 No.</b>				<b>₹ 89,200.00</b>

Amount Chargeable (in words)

**Eighty Nine Thousand Two Hundred Only**

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	63,650.00	14%	8,911.00	14%	8,911.00	17,822.00
	6,549.00	9%	589.41	9%	589.41	1,178.82
<b>Total:</b>	<b>70,199.00</b>		<b>9,500.41</b>		<b>9,500.41</b>	<b>19,000.82</b>

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

Company's Bank Details

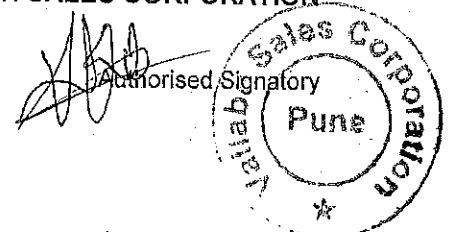
Bank Name : **BANK OF BARODA**  
A/c No. : **2002020000986**  
Branch & IFS Code: **PAUD ROAD & BARB0PAUDRO**

Declaration

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

for VALLABH SALES CORPORATION

This is a Computer Generated Invoice



AISSMS SOCIETY'S SECURITY  
CHECK DATE: 13/11/19

Dept Civil ..... Amount .....  
Entered in Reg. D6 ..... P. No 45, 46.  
Item No. 1, 2, 3, Bill may be passed  
for Rs. 89200/- Eighty Nine Thousand  
Two hundred only .....  
Deduction Rs. .... for .....

*P. Navan*

**Classified for Payment**

*[Signature]*

HEAD OF DEPARTMENT  
CIVIL ENGINEERING  
AISSMS'S COE, PUNE-1.

*[Signature]*

Principal  
AISSMS COE PUNE.



# AISSMS

## COLLEGE OF ENGINEERING



Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

SHRI MALOJIRAJE CHHATRAPATI  
Honorary Secretary

Dr. D. S. BORMANE  
Principal

Ref. : AISSMSCOE/PO/537 /19-20/FY Engg.

Date : 01 / 10 / 2019.

### PURCHASE ORDER

To  
M/s Vallabh Sales Corporation  
Sr. No.125/1B/BA, Plot No. 30 to 34,  
Flat No.5, Sudakshana Co-Op. HSG. SOC.,  
Kothrud, Pune-411 038.

Sub. : Supply of VGA Cable

Sir,

Please supply the following material to the All India Shri Shivaji Memorial Society, College of Engineering, Pune – 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	VGA Cable, 20 Meter, Make: Aditron	03 Nos.	2054.00	6162.00
			<b>Total Rs.:</b>	<b>6162.00</b>

(Rs. : Six thousand one hundred sixty two only)

#### Terms and conditions :-

1. GST : Extra as per applicable.
2. Transportation : Free delivery at our College premises, at laboratory door stage.
3. Payment condition : After receipt of material as per our specification, installation and satisfactory performance.
4. Delivery period : Within 7 to 10 days from the date of acceptance or date of dispatch of purchase order whichever is earlier. The college reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.

*Per*  
*Jankaj Gaade*

*A.S.*  
Honorary Secretary  
AISSM Society, Pune-05

C.C. to :- The Principal, AISSM Society COE, Pune – 411 001.

SUBJECT TO PUNE JURISDICTION  
(ORIGINAL FOR RECIPIENT)

Invoice No. VL 159- 19/20  
Ref. No. PO/937/19-20/FY Engg

Dated 10-Oct-2019

**VALLABH SALES CORPORATION**  
SR.NO125/1B/BA, PLOT NO. 30 TO 34,  
FLAT NO.5, SUDAKSHAN CO-OP. HSG. SOC.  
KOTHRUD, PUNE  
GSTIN/UIN: 27BQSPP2542R1ZU  
State Name : Maharashtra, Code : 27  
Contact : 9172749148

**TAX INVOICE**

Party : **AISSMS College Of Engineering**  
Kennedy Road, Near RTO Office  
Pune.  
State Name : Maharashtra, Code : 27

AISSMS SOCIETY'S  
College of Engineering  
Pune  
Invoice No. 1310  
Date 22/10/2019

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	YGA Cable Aditron 20 Mtr	8544	18 %	3 No.	2,054.00	No.		6,162.00
								CGST 554.58
								SGST 554.58
	Less : ROUND OFF							(-).16
	<b>Total</b>			<b>3 No.</b>				<b>₹ 7,271.00</b>

Amount Chargeable (in words) E. & O.E

**INR Seven Thousand Two Hundred Seventy One Only**

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,162.00	9%	554.58	9%	554.58	1,109.16
<b>Total:</b>	<b>6,162.00</b>		<b>554.58</b>		<b>554.58</b>	<b>1,109.16</b>

Tax Amount (in words) : **INR One Thousand One Hundred Nine and Sixteen paise Only**

Company's Bank Details

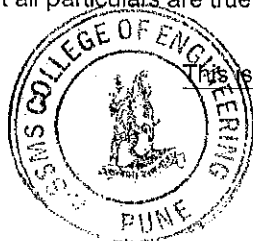
Bank Name : BANK OF BARODA  
A/c No. : 20020200000986  
Branch & IFS Code: PAUD ROAD & BARB0PAUDRO

Declaration

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

for **VALLABH SALES CORPORATION**

Authorised Signatory



This is a Computer Generated Invoice

AISSM SOCIETY'S SECURITY  
CHECK DATE 11/10/19.....

Received  
11/10/19 279

Prices are correct material  
inspected & found as per  
specifications.

Part  
For First Year EN99 .....  
Reg. R-4 P.No. 06.....  
①9..... passed  
for 1251200..... Seven thousand  
Two hundred seventy for .....  
one only

Head Certified for payment

Department of First Year Engineering  
AISSMS College of Engineering  
Pune-411001

Principal  
AISSMS COE, PUNE.



# AISSMS

## COLLEGE OF ENGINEERING



Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

SHRI MALOJIRAJE CHHATRAPATI

Honorary Secretary

Dr. D. S. BORMANE

Principal

Ref. : AISSMSCOE/PO/936 /19-20/Office

Date : 16/09/2019

### PURCHASE ORDER

To

Vallabh Sales Corporation  
Sr No 125/1B/BA, Plot No. 30 to 34  
Flat No. 5, Sudakshana Co-Op HSG Soc.  
Kothrud, Pune-411 038

Sub. : Supply of Keyboard.

Sir,

Please supply the following material at the All India Shri Shivaji Memorial Society, College of Engineering, Pune – 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Logitech USB Keyboard K120	5 Nos.	688.00	3440.00
			Total Rs. :	3440.00

(Rupees : Three thousand four hundred forty only)

Terms and conditions :-

1. GST : Extra as per applicable.
2. Payment condition : After receipt of material as per our specification, installation and satisfactory performance.
3. Delivery period : Within 7-10 working days from the date of acceptance of purchase order. The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.
4. Transportation : Free delivery at our College premises.
5. Warranty : As per manufacturing policy.

Honorary Secretary  
All India Shri Shivaji Memorial Society  
Shivajinagar Pune – 05

CC to : The Principal, AISSMS College of Engineering, Pune – 411 001.



Invoice No. VL 156 - 19/20  
Ref. No. PO/936/19-20/Office

Dated 10-Oct-2019

**VALLABH SALES CORPORATION**  
SR.NO125/1B/BA, PLOT NO. 30 TO 34,  
FLAT NO.5, SUDAKSHAN CO-OP. HSG. SOC.  
KOTHRUD, PUNE  
GSTIN/UID: 27BQSP2542R1ZU  
State Name : Maharashtra, Code : 27  
Contact : 9172749148

<b>A. I. S. S. M. S 'S</b> College of Engineering Pune	
Inward No. ....	1232
Date.....	11/10/2019

**TAX INVOICE**

Party : **AISSMS College Of Engineering**  
Kennedy Road, Near RTO Office,  
Pune.  
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	<b>Logitech USB Keyboard K120</b>	8471	18 %	<b>5 No.</b>	<b>688.00</b>	<b>No.</b>		<b>3,440.00</b>
	<b>CGST</b>							<b>309.60</b>
	<b>SGST</b>							<b>309.60</b>
	<b>Less : ROUND OFF</b>							<b>(-0.20)</b>
	<b>Total</b>			<b>5 No.</b>				<b>₹ 4,059.00</b>

Amount Chargeable (in words) **INR Four Thousand Fifty Nine Only** E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,440.00	9%	309.60	9%	309.60	619.20
<b>Total:</b>	<b>3,440.00</b>		<b>309.60</b>		<b>309.60</b>	<b>619.20</b>

Tax Amount (in words) : **INR Six Hundred Nineteen and Twenty paise Only**


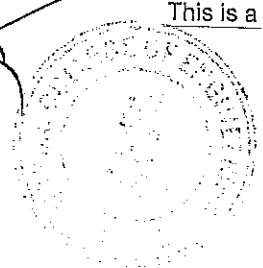
Company's Bank Details  
Bank Name : **BANK OF BARODA**  
A/c No. : **20020200000986**  
Branch & IFS Code: **PAUD ROAD & BARB0PAUDRO**

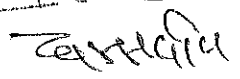
Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **VALLABH SALES CORPORATION**

Authorised Signatory  

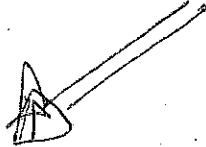

This is a Computer Generated Invoice

  
10/10/19  


**AISSM SOCIETY'S SECURITY**  
I CHECK DATE 11/10/19.....  


Invoice/Bill is as per our Purchase order  
Material is inspected and found correct  
as per the specifications

Dept. Office Grant —  
Refered in Reg. ODR P.No. 170  
Item No. 06 BHI may be passed  
for Rs. 105925 (Four  
Thousand fifty nine Only)  
Deduction Rs. — for —



*Al chincholkar*  
Certified for Payment

*[Signature]*  
Principal  
AISSMS. COE, PUNE-1



# AISSMS

## COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra.  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade



SHRI MALOJIRAJE CHHATRAPATI  
Honorary Secretary

Dr. D. S. BORMANE  
Principal

Ref. : AISSMSCOE/PO/934 /19-20/Civil

Date : 16/09/2019

### PURCHASE ORDER

To

Laser Arts  
3 Indira Apts., 1210-B,  
Sadashiv Peth,  
Pune- 411 030.

Sub. : Repairing of Desktop Computer.

Sir,

Please supply the following material at the All India Shri Shivaji Memorial Society, College of Engineering, Pune – 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Seagate 500GB Sata Hard Disk	3 Nos.	3775.00	11325.00
Total Rs. :				11325.00

(Rupees : Eleven thousand three hundred twenty five only)

#### Terms and conditions :-

1. GST : Inclusive.
  2. Payment condition : After satisfactory completion of repairing work.
  3. Delivery period : Within one week from the date of acceptance of purchase order.
- The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.

Honorary Secretary  
All India Shri Shivaji Memorial Society  
Shivajinagar Pune – 05

CC to : The Principal, AISSMS College of Engineering, Pune – 411 001.

Vishal B Puri  
CAP  
17/09/2019

**:-INVOICE:-**

(Duplicate)


<b>LASER ARTS</b> OFFICE NO.3, INDIRA APTS., 1210-B, ADASHIV PETH, NEAR COSMOS BANK TILAK ROAD BRANCH, OFF TILAK ROAD, PUNE CONTACT NO. - 9922075684 / 9765603103 PAN -: CEOPS7080G E-mail : laserarts@hotmail.com	Invoice No.	Dated
	<b>HO-161</b>	<b>23-Sep-2019</b>
	Delivery Note	Mode/Terms of Payment
		<b>IMMEDIATE</b>
Buyer <b>THE PRINCIPAL</b> ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S COLLEGE OF ENGINEERING KENNEDY ROAD, PUNE	Supplier's Ref.	Other Reference(s)
	<b>AISSMSCOE/PO/934/19-20/CIVIL</b>	
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>HARD DISK</b> SEAGATE 500GB SATA	3 NO.	3,775.00	NO.	11,325.00
Total		3 NO.			11,325.00

**A. I. S. M. S. S**  
**College of Engineering**  
**Pune**  
 Forward No. 1194  
 Date 26/09/2019

Amount Chargeable (in words) **Eleven Thousand Three Hundred Twenty Five Only** E. & O.E

*Received*  
*8/9/19*  
*24/9/2019*

**AISSM SOCIETY'S SECURITY**  
**CHECK DATE 25/09/19**  


Declaration  
 WE DECLARE THAT THIS INVOICE SHOWS THE  
 ACTUAL PRICE OF GOODS DESCRIBED AND THAT ALL  
 PARTICULARS ARE TRUE AND CORRECT.



This is a Computer Generated Invoice

Dept Civil ..... Grant .....  
Entered in Reg, C1.....P. No 77....  
Item No. 1.. Bill may be passed  
for Rs. 11325 .. (Rs Eleven Thousand  
three hundred twenty five only.)  
Collection Rs. .... for .....

*Pharad*  
Chavan S.A.

Certified for Payment

*Mans*  
HEAD OF DEPARTMENT  
CIVIL ENGINEERING  
AIESMS'S COE, PUNE-1.

*[Signature]*  
Principal  
AIESMS COE PUNE.



# AISSMS

## COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
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(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade



SHRI MALOJIRAJE CHHATRAPATI  
Honorary Secretary

Dr. D. S. BORMANE  
Principal

Ref. : AISSMSCOE/WO/933 /19-20/Mechanical

Date : 16/09/2019

### WORK ORDER

To

Laser Arts  
3 Indira Apts., 1210-B,  
Sadashiv Peth,  
Pune- 411 030.

Sub. : Repairing of Printers.

Sir,

Please find work order for repairing of Laserjet Printer at the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	HP 1007 Laser Printer repairing with changing DC Board	1 No.	2375.00	2375.00
2	HP 1007 Laser Printer repairing with changing teflon sleeve, pressure, roller, page pickup assembly, front cover & Plastic gears	1 No.	2950.00	2950.00
Total Rs. :				5325.00

(Rupees : Five thousand three hundred twenty five only)

Terms and conditions :-

1. GST : Inclusive.
  2. Payment condition : After satisfactory completion of repairing work.
  3. Delivery period : Within one week from the date of acceptance of work order.
- The College reserves the right to cancel the work order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.

*(Signature)*

Honorary Secretary  
All India Shri Shivaji Memorial Society  
Shivajinagar Pune - 05

CC to : The Principal, AISSMS College of Engineering, Pune - 411 001.

*Vinod B Patil*

*OS City*

*17/09/2019*

**:-INVOICE:-**

(Original)

**LASER ARTS**  
 OFFICE NO.3, INDIRA APTS., 1210-B,  
 SADASHIV PETH, NEAR COSMOS BANK  
 TILAK ROAD BRANCH, OFF TILAK ROAD, PUNE  
 CONTACT NO. - 9922075684 / 9765603103  
 PAN :- CEOPS7080G  
 E-mail : laserarts@hotmail.com

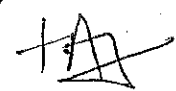
Buyer  
**THE PRINCIPAL**  
 ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S  
 COLLEGE OF ENGINEERING  
 KENNEDY ROAD,  
 PUNE

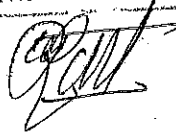
Invoice No. <b>HO-162</b>	Dated <b>23-Sep-2019</b>
Delivery Note	Mode/Terms of Payment <b>IMMEDIATE</b>
Supplier's Ref. A/SSMSCOE/WO/933/19-20/MECHANICAL	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount	
1	<b>REPAIR CHARGES</b> HP 1007 LASER PRINTER REPAIRING WITH CHANGING DC BOARD	1 NO.	2,375.00	NO.	2,375.00	
2	<b>REPAIR CHARGES</b> HP 1007 LASER PRINTER REPAIRING WITH CHANGING TEFLON SLEEVE, PRESSURE ROLLER, PAGE PICKUP ASSEMBLY, FRONT COVER & PLASTIC GEARS	1 NO.	2,950.00	NO.	2,950.00	
<b>Total</b>					<b>2 NO.</b>	<b>5,325.00</b>


**A. I. S. S. M. S.'S**  
 College of Engineering  
 Pune  
 Inward No. .... 1195 .....  
 Date ..... 26/09/2019 .....

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

Received on 24/9/19  


**AISSM SOCIETY'S SECURITY**  
 CHECK DATE 25/09/19  


Declaration  
 WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF GOODS DESCRIBED AND THAT ALL PARTICULARS ARE TRUE AND CORRECT.

  
 Authorised Signatory  
 Pune

This is a Computer Generated Invoice

AISSMS / COEP / CD-1/32/5/9/18


Dept Mechanical Entered in Histor. CARD NO. P01 & P02  
DEAD STOCK / CONSUMABLE, Reg. No. \_\_\_\_\_ Page No. \_\_\_\_\_ Item No. \_\_\_\_\_

Bill may be passed for Rs. 5325=00

(Rupees Five Thousand Three Hundred Twenty Five only)

Deduction Rs. \_\_\_\_\_

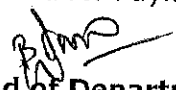
for \_\_\_\_\_


Entered by Name & Sign \_\_\_\_\_ A.A. Jochu 

Rates are correct, material inspected & found as per specifications and purchase order.

In charge Staff Name & Sign \_\_\_\_\_

Certified for Payment of Rs. 5325=00

  
**Head of Department**  
(Stamp)  
Head of Department  
Mechanical Engineering  
AISEMS, COE, PUNE.

  
**PRINCIPAL**  
(Stamp)  
AISEMS, COE, PUNE-1.





# AISSMS COLLEGE OF ENGINEERING



Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
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(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/PO/ 927/19-20/Electrical

Date : 07/08/2019.

## WORK ORDER

To

Laser Arts  
3 Indira Apts., 1210-B,  
Sadashiv Peth,  
Pune- 411 030.

**Sub. : Repairing of Desktop Computer.**

Sir,

Please find work order for repairing of Desktop Computer at the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Change of Motherboard, Processor RAM, SMPS and Cabinet	1 No.	8275.00	8275.00
2	Motherboard Repairing with Changing Power IC and Capaciator	1 No.	1450.00	1450.00
			<b>Total Rs. :</b>	<b>9725.00</b>

(Rupees : Nine thousand seven hundred twenty five only)

### Terms and conditions :-

1. GST : Inclusive.
  2. Payment condition : After satisfactory completion of repairing work.
  3. Delivery period : Within one week from the date of acceptance of work order.
- The College reserves the right to cancel the work order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.

name - vishal B. Patil

OP Patil

07/08/2019

A. S.

Honorary Secretary  
All India Shri Shivaji Memorial Society  
Shivajinagar Pune - 05

CC to : The Principal, AISSMS College of Engineering, Pune - 411 001.

**:-INVOICE:-**

(Original)

**LASER ARTS**  
 OFFICE NO.3, INDIRA APTS., 1210-B,  
 SADASHIV PETH, NEAR COSMOS BANK  
 TILAK ROAD BRANCH, OFF TILAK ROAD, PUNE  
 CONTACT NO. - 9922075684 / 9765603103  
 PAN - : CEOPS7080G  
 E-mail : laserarts@hotmail.com

Invoice No.  
**HO-101**  
 Delivery Note  
 Supplier's Ref.  
**AISSMSCOE/PO/927/19-20/ELECTRICAL**  
 Buyer's Order No.  
 Despatch Document No.  
 Despatched through  
 Terms of Delivery

Dated  
**11-Sep-2019**  
 Mode/Terms of Payment  
**IMMEDIATE**  
 Other Reference(s)  
 Dated  
 Dated  
 Destination

Buyer  
**THE PRINCIPAL**  
 ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S  
 COLLEGE OF ENGINEERING  
 KENNEDY ROAD,  
 PUNE

**A. I. S. S. M. S. S**  
 College of Engineering  
 Pune  
 Inward No. .... **1059** .....  
 Date..... **17/09/2019** .....

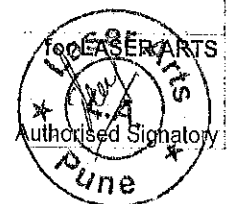
Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>REPAIR CHARGES</b> CHANGE OF MOTHERBOARD, PROCESSOR, RAM, SMPS & CABINET	1 NO.	8,275.00	NO.	8,275.00
2	<b>REPAIR CHARGES</b> MOTHERBOARD REPAIRING WITH CHANGING POWER IC AND CAPACIATOR	1 NO.	1,450.00	NO.	1,450.00
<b>Total</b>		<b>2 NO.</b>			<b>9,725.00</b>

Amount Chargeable (in words)  
**Nine Thousand Seven Hundred Twenty Five Only**

E. & O.E

Declaration  
 WE DECLARE THAT THIS INVOICE SHOWS THE  
 ACTUAL PRICE OF GOODS DESCRIBED AND THAT ALL  
 PARTICULARS ARE TRUE AND CORRECT.

\_\_\_\_\_



This is a Computer Generated Invoice

Dept.: electrical Grant:.....  
Entered in Reg..... C3..... P No..... 34.....  
Item No..... 394..... Bill may be passed  
for Rs... 9125.00..... (Rs. Nine <sup>five</sup> thousand, Seven hundred, twenty Only)  
Deduction Rs..... for.....



**Certified for Payment**



**Head**

**Department of Electrical Engineering,  
AISSMS College of Engineering, Pune**



**Principal**

**AISSMS, COE, PUNE-1.**



# AISSMS

## COLLEGE OF ENGINEERING



Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

SHRI MALOJIRAJE CHHATRAPATI  
Honorary Secretary

Dr. D. S. BORMANE  
Principal

Ref. : AISSMSCOE/PO/ 725 /19-20/CITP

Date : 07/08/2019

### PURCHASE ORDER

To

Laser Arts  
3 Indira Apts., 1210-B,  
Sadashiv Peth,  
Pune- 411 030.

Sub. : Repairing of Desktop Computer.

Sir,

Please supply the following material at the All India Shri Shivaji Memorial Society, College of Engineering, Pune – 411 001 as per rate, terms and conditions stated below.

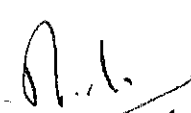
Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Desktop PC RAM DDR3 Adata/Hynix-4GB	2 Nos.	3400.00	6800.00
			Total Rs. :	6800.00

(Rupees : Six thousand eight hundred only)

Terms and conditions :-

1. GST : Inclusive.
  2. Payment condition : After satisfactory completion of repairing work.
  3. Delivery period : Within one week from the date of acceptance of purchase order.
- The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.

NAME :- Vishal B. Patil  
Chhatrapati  
7/08/2019.

  
Honorary Secretary  
All India Shri Shivaji Memorial Society  
Shivajinagar Pune – 05

CC to : The Principal, AISSMS College of Engineering, Pune – 411 001.

**:-INVOICE:-**

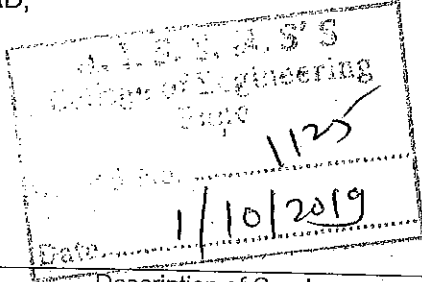
(Duplicate)

**LASER ARTS**  
 OFFICE NO.3, INDIRA APTS., 1210-B,  
 SADASHIV PETH, NEAR COSMOS BANK  
 TILAK ROAD BRANCH, OFF TILAK ROAD, PUNE  
 CONTACT NO. - 9922075684 / 9765603103  
 PAN -: CEOPS7080G  
 E-mail : laserarts@hotmail.com

Invoice No.  
**HO-102**  
 Delivery Note  
 Supplier's Ref.  
**AISSMSCOE/PO/925/19-20/CITP**  
 Buyer's Order No.  
 Despatch Document No.  
 Despatched through  
 Terms of Delivery

Dated  
**11-Sep-2019**  
 Mode/Terms of Payment  
**IMMEDIATE**  
 Other Reference(s)  
 Dated  
 Dated  
 Destination

Buyer  
**THE PRINCIPAL**  
 ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S  
 COLLEGE OF ENGINEERING  
 KENNEDY ROAD,  
 PUNE



SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>RAM</b> DESKTOP PC RAM DDR3 ADATA/HYNIX - 4GB	2 NO.	3,400.00	NO.	6,800.00
<b>Total</b>		2 NO.			6,800.00

Amount Chargeable (in words)  
 Six Thousand Eight Hundred Only

E. & O.E

Declaration  
 WE DECLARE THAT THIS INVOICE SHOWS THE  
 ACTUAL PRICE OF GOODS DESCRIBED AND THAT ALL  
 PARTICULARS ARE TRUE AND CORRECT.

This is a Computer Generated Invoice



Invoice/Bill is as per our Purchase order  
material is inspected and found correct  
as per Specifications

Dept.: CITP..... Grant.....  
Entered in Reg. consumable P.No. 925....  
Item No. .... 2..... Bill may be passed  
For Rs. .... 6800/- (Rs. SIX.....  
Thousand Eight Hundred Only)  
Deduction Rs. .... - for -.....

*Final*

**Certified for Payment**

*[Signature]*

**Principal**  
AISSMS COE PUNE-1



Established In 1917

All India Shri Shivaji Memorial Society's  
**COLLEGE OF ENGINEERING**

(Approved by AICTE, New Delhi and Affiliated to Savitribai Phule Pune University)  
(Id No. PU / PN / Engg / 093 (1992))

**Malojiraje Chhatrapati**  
Honorary Secretary

**Dr. D. S. Bormane**  
Principal

Ref. : AISSMSCOE/PO/924 /19-20/Computer Dept

Date : 07/08/2019.

**WORK ORDER**

To

Laser Arts  
3 Indira Apts., 1210-B,  
Sadashiv Peth,  
Pune- 411 030.

**Sub. : Repairing of Desktop Computer.**

Sir,

Please find work order for repairing of Desktop Computer at the All India Shri Shivaji Memorial Society, College of Engineering, Pune – 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
01.	Lenovo Computer Motherboard Repairing (Change Power IC, Capacitors, Intel Chipset and Processor)	1 No.	9500.00	9500.00
			<b>Total Rs. :</b>	<b>9500.00</b>

(Rupees : Nine thousand five hundred only)

Terms and conditions :-

1. GST : Inclusive.
  2. Payment condition : After satisfactory completion of repairing work.
  3. Delivery period : Within one week from the date of acceptance of work order.
- The College reserves the right to cancel the work order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.

*name: vishal B. Patil*

*08/08/19*  
*7/8/2019.*

**Honorary Secretary**  
All India Shri Shivaji Memorial Society  
Shivajinagar Pune – 05

CC to : The Principal, AISSMS College of Engineering, Pune – 411 001.

**:-INVOICE:-**

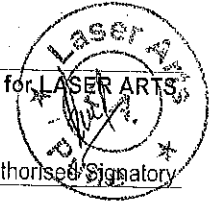
<b>LASER ARTS</b> OFFICE NO.3, INDIRA APTS., 1210-B, SADASHIV PETH, NEAR COSMOS BANK TILAK ROAD BRANCH, OFF TILAK ROAD, PUNE CONTACT NO. - 9922075684 / 9765603103 PAN -: CEOPS7080G E-mail : laserarts@hotmail.com	Invoice No.	Dated
	<b>HO-103</b>	<b>11-Sep-2019</b>
Buyer <b>THE PRINCIPAL</b> ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S COLLEGE OF ENGINEERING KENNEDY ROAD, PUNE	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	<b>AISSMSCOE/PO/924/19-20/COMPUTER DEPT.</b>	
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
Despatched through	Destination	
Terms of Delivery		

1294  
 16/10/19

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>REPAIR CHARGES</b> LENOVO COMPUTER MOTHERBOARD REPAIRING (CHANGE POWER IC, CAPACITORS, INTEL CHIPSET & PROCESSOR)	1 NO.	9,500.00	NO.	9,500.00
Total:		1 NO.			9,500.00

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

Declaration  
 WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF GOODS DESCRIBED AND THAT ALL PARTICULARS ARE TRUE AND CORRECT.



This is a Computer Generated Invoice

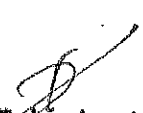


Rates are correct, material  
inspected & found as per  
specifications

Dept.: Computer Grant:.....  
Entered in Reg:..... P. No:.....  
Item No:..... Bill may be passed  
for Rs.: 9500/- (Nine Thousand  
Five Hundred..... Only)  
Deduction Rs..... for.....

*for up* Ms. M. M. Phadatore  
Certified for Payment

*for up*  
— **H.O.D.**  
Computer Engg Dept  
AISSMS COE Pune

  
Principal  
AISSMS, COE, PUNE-1



All India Shri Shivaji Memorial Society's  
**COLLEGE OF ENGINEERING**

(Approved by AICTE, New Delhi and Affiliated to Savitribai Phule Pune University)  
(Id No. PU / PN / Engg / 093 (1992))

**Malojiraje Chhatrapati**  
Honorary Secretary

**Dr. D. S. Bormane**  
Principal

No. : AISSMSCOE/PO/ 923 /19-20/E&TC

Date : 23 /07/2019.

**WORK ORDER**

To

Sciencetech Technologies Pvt Ltd  
Flat No-305, Third Floor Ajinkyatara Building,  
Sinhgad Rd, Ganesh Mala,  
Dattawadi, Pune 411030

**Sub. : Repairing of Fiber Optic Trainer Kit.**

Sir,

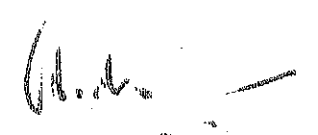
Please find work order for repairing of Kit at the All India Shri Shivaji Memorial Society, College of Engineering, Pune – 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
01	Fiber Optic Trainer (Model ST2501) components and service charges	1 No..	4000.00	4000.00
			<b>Total Rs. :</b>	<b>4000.00</b>

(Rupees : Four thousand only)

Terms and conditions :-

1. GST : Inclusive.
2. Payment condition : After satisfactory completion of repairing work.
3. Delivery period : Within two weeks from the date of acceptance of work order.  
The College reserves the right to cancel the work order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.

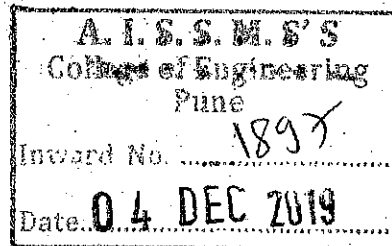
  
Honorary Secretary  
All India Shri Shivaji Memorial Society  
Shivajinagar Pune – 05

CC to : The Principal, AISSMS College of Engineering, Pune – 411 001.


Received by M.D. Hule.  
9/8/2019. 5765999810.

Repair Invoice/Tax Invoice	
Tax is Payable On Reverse Charges: (Yes/No) : (No)	Transportation Mode:
Invoice No. <b>RJ/ST/19-20/0138</b>	Docket.No.
Invoice Date <b>27/11/2019</b>	Date & Time of Supply : <b>27/11/2019</b>
Challan Number <b>CHR/01/19-20/138</b>	Challan Date: <b>27/11/2019</b>
S.O. : <b>RRN/01/19-20/140</b>	Place of Supply : <b>Pune</b>
Date <b>27/11/2019</b>	Customer Ref. No.: <b>RRN/01/19-20/140</b>
	Ref Date : <b>27/11/2019</b>
Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name: <b>All India Shri Shivaji Memorial Societys College Of Engg.</b>	Name: <b>All India Shri Shivaji Memorial Societys College Of Engg.</b>
Address: <b>Kenedey Road, Near R.T.O., Pune</b>	Address: <b>Kenedey Road, Near R.T.O., Pune</b>
State: <b>Maharashtra, India 411001</b>	State: <b>Maharashtra, India 411001</b>
Contact Number :	Contact Number :
GSTIN Number:	GSTIN Number:

S.No.	Description of Goods	Model	SAC Code	QTY	UOM	Rate	Total	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
1	Repair of Fiber Optics Trainer 0308481	Scientech 2501	9987	1	Numbers	3,390.00	3,390.00	3,390.00	0.00%	0.00	0.00%	0.00	18.00%	610.20	4,000.20
										0.00		0.00		610.20	4,000.20



		Net Amount
<b>Total Invoice Amount (In Words)</b>	<b>Total Amount Before Tax</b>	4,000.00
Four Thousand Only	Sub Total	3,390.00
	IGST 19-20	610.00
	<b>Total Amount After Tax</b>	4,000.00
	GST Payable on Reverse Charges	

Bank Detail	Electronic Reference Number: <b>RJ/ST/19-20/0138</b>
A/C Name: <b>Scientech Technologies Pvt. Ltd.</b> A/C No: <b>917030084658568</b> Bank Name: <b>Axis Bank, H/1, Scheme No.54, Sayaji Plaza, Vijay Nagar, Indore 452010(M.P.)</b> IFSC Code: <b>UTIB0000568</b>	Certified that the particulars given above are true and correct.  For, <b>Scientech Technologies Pvt. Ltd.</b>  Authorised Signatory
Terms and Conditions of Sale  E. & O.E. Subject to Indore Jurisdiction. PAN No. : <b>AAGCS1664P</b>	

*[Signature]*  
Prof. N. P. Masale (Subject Incharge)  
Rates are correct, material  
inspected & found as per  
specifications.

Dept: ... ERTC ... Grant:.....  
Entered in Reg... C-1-D ... P. No... 12 ...  
Item No... 38 ... Bill may be passed  
for Rs. 4000 = a ... (Rs. Four thousand only -  
..... Only)  
Deduction Rs. .... for .....

*[Signature]*  
Prof. (C.S.M.) N. D. Lad  
(Lab. Incharge)

*[Signature]*  
Prof. N. P. Masale (Subject Incharge)  
**Certified for Payment**

*[Signature]*  
**Head**

Department of Electronics & Telecommunication  
AISSMS's COE PUNE-411001.

*[Signature]*  
Principal  
AISSMS COE PUNE



Established in 1917

# All India Shri Shivaji Memorial Society's COLLEGE OF ENGINEERING

(Approved by AICTE, New Delhi and Affiliated to Savitribai Phule Pune University)  
(Id No. PU / PN / Engg / 093 (1992))

**Malojiraje Chhatrapati**  
Honorary Secretary

**Dr. D. S. Bormane**  
Principal

No. : AISSMSCOE/PO/ 922 /19-20/Office

Date : 23/07/2019

## PURCHASE ORDER

To

Sun Orbit Energy  
216 Shivajinagar  
PUNE-411 005

Sub. : Supply of Exide Battery.

Sir,

Please supply the following material at the All India Shri Shivaji Memorial Society, College of Engineering, Pune – 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
01	Exide Battery 35AH for Auto Rickshaw	1 No.	5100.00	5100.00
			Sub total Rs. :	5100.00
			Old battery buyback :	350.00
			<b>Total Rs. :</b>	<b>4750.00</b>

(Rupees : Four thousand seven hundred fifty only)

### Terms and conditions :-

1. GST : Inclusive.
2. Payment condition : 100% advance
3. Delivery period : Within 1-2 days from the date of acceptance of purchase order.  
The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.
4. Warranty : 1 year.

Honorary Secretary  
All India Shri Shivaji Memorial Society  
Shivajinagar Pune – 05

CC to : The Principal, AISSMS College of Engineering, Pune – 411 001.

Kennedy Road, Pune - 411 001. ☎ 91-20-26058587, 26057660, 26058342 Fax : 91-20- 26058943

URL : www.aiissmscoe.com E-mail : [con302@aiissmscoe.com](mailto:con302@aiissmscoe.com) principal@aiissmscoe.com

**INVOICE**

**SUN ORBIT ENERGY**  
 216 Neeta Chamber  
 Near Bhawkar Motors,  
 Shivajinagar Pune  
 GSTIN/UIN: 27ACVPL2487M1ZN  
 State Name : Maharashtra, Code : 27  
 E-Mail : info@sunorbitenergy.com  
 Buyer

**The Principal, AISSMS's**  
 College of Engineering  
 Kennedy Road Near RTO Pune-1  
 02025534661  
 GSTIN/UIN : 27AAATA1675P1ZD  
 State Name : Maharashtra, Code : 27

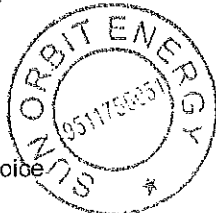
Invoice No. <b>164</b>	Dated <b>26-Jul-2019</b>
Delivery Note	Mode/Terms of Payment <b>Immediate</b>
Supplier's Ref. <b>GST 164</b>	Other Reference(s)
Buyer's Order No. AISSMSCOE/PO/922/19-20/office	Dated <b>26-Jul-2019</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination <b>Autorickshaw</b>
Terms of Delivery	

SI	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Exide Mgrid 35R	8507	1.00 pcs	3,710.93	pcs		3,710.93
	SALE C GST 14 %					14 %	519.53
	SALE S GST 14 %					14 %	519.53
	Round Off						0.01
	Total		1.00 pcs				<b>₹ 4,750.00</b>

Amount Chargeable (in words)  
**INR Four Thousand Seven Hundred Fifty Only**

AISSM SOCIETY'S SECURITY  
 CHECK DATE... 01/08/19...

Company's PAN : ACVPL2487M  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



for SUN ORBIT ENERGY  
*Rajendra*  
 Authorised Signatory

*Recd*  
  
 Chincholkaran Aug.

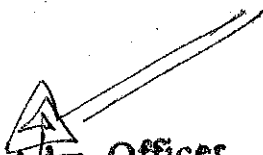
This is a Computer Generated Invoice


invoice/Bill is as per our Purchase order  
Material is inspected and found correct  
as per the specifications

Advance Payment Paid to  
Supplier

Dept. Office Grant —  
Refered to Reg. DDR-2 P.No. 168  
Mem No. 1 Bill may be passed  
for Rs. 4750/- (Rs. Four thousand seven  
hundred fifty Only)  
Deduction Rs. — for —

  
Certified for Payment

  
Adm. Officer  
AISSMS, COE, Pune-1.

  
Principal  
AISSMS, COE, PUNE-1



Established in 1917

# All India Shri Shivaji Memorial Society's COLLEGE OF ENGINEERING

(Approved by AICTE, New Delhi and Affiliated to Savitribai Phule Pune University)  
(Id No. PU / PN / Engg / 093 (1992))

**Malojiraje Chhatrapati**  
Honorary Secretary

**Dr. D. S. Bormane**  
Principal

Ref.: AISSMSCOE/PO/321/19-20/Office

Date: 15/07/2019

## PURCHASE ORDER

To

Sparkle Enteprires.  
6 Om Shri Mantra,  
1204 Kasaba Peth,  
Pune : 411 001.

**Sub. : Supply of CCTV Camera and Cable Repairing Wok.**

Sir,

We are pleased to place our valuable order for CCTV Camera at AISSM Society's College of Engineering, Pune -411 001 as per the following terms and conditions given below.

Sr No	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	IR Dome Camera 10m 1/3", 600 TVL IR, 3.6mm	1 No.	3890.00	3890.00
2	IR Bullet Camera 20m CMOS 600 TVL IR, 3.6mm	4 Nos.	4811.00	19244.00
3	BNC/RG6/power Connectors	30 Nos.	140.00	4200.00
4	3+1 CCTV/RG6 Cable in casing patti	1200 Mtrs	75.00	90000.00
5	Indoor Plastic Enclosure	150 Nos.	95.00	1425.00
6	Installation Camera Dome and bullet	5 Nos.	480.00	2400.00
7	Removal of old dead cabling of CCTV	600Mtrs	21.00	12600.00
Sub total Rs. :				133759.00
GST 18 %:				24076.62
Round off:				(+) 0.38
<b>Total Rs.:</b>				<b>157836.00</b>

(Rs. One lakh fifty seven thousand eight hundred thirty six only)

### Terms and conditions :-

1. GST 18% : As Calculated above.
2. Payment condition : After receipt of the material as per our specification, installation and satisfactory performance.
3. Delivery Period : Within one month from the date of acceptance or date of dispatch of purchase order whichever is earliest. The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.
4. Warranty : One year

Honorary Secretary  
All India Shri Shivaji Memorial Society  
Shivajinagar Pune - 05

CC to : The Principal, AISSMS College of Engineering, Pune - 411 001.

Recd  
Ash  
16/7/19  
A.S. Shetye



# SPARKLE<sup>®</sup> ENTERPRISES

Affordable, Efficient, Easy Communication

6, OM Shri Mantra Complex, 1204 Kasba Peth, Pune-411011, Email:- sparklepune@gmail.com

ORIGINAL  
TRANSPORT  
SUPPLIER

## TAX INVOICE

GSTIN :- 27CISPB3159H1Z1

PAN No.:- CISPB3159H

### Bill to Party

Name: Honorary Secretary  
Address: All India Shri Shivaji Memorial Society  
55-56, Shivaji Nagar,  
Pune-411005

GSTIN:

### CASH/CREDIT

Invoice No: PN-07  
Invoice date: 24/08/2019  
Reverse Charge (Y/N):  
State: Maharashtra  
Challan No :- 126

### Ship to Party

Name: Principal,  
Address: AISSMS's College Of Engineering,  
Kendy Road, Near RTO  
Pune-411005

GSTIN:

State: Maharashtra

Code :- 2.27

Date :- 08-Aug-19  
Order No: 921/2019-20  
Order date: 15-Jul-19  
Transport Mode: By CAR  
Vehicle number:  
Date of Supply: IMMEDIATE  
Place of Supply: PUNE

Sr. No.	Product Description	HSN code	UOM	Quantity	Rate	Amount	GST %	GST %
1	IR Dome Camera 10m 1/3" ,600 TVL , IR,3.6mm		No.	1	3,890	3,890.00	700	28
2	IR Bullet Camera 20m CMOS 600 TVL , IR,3.6mm		No.	4	4,811	19,244.00	3,464	
3	BNC/RG6/power Connectors		No.	24	140	3,360.00	605	
4	3+1 CCTV/RG6 Cable In Casing/Piping (Mtrs)		MTR	1,130	75	84,750.00	15,255	
5	Installation Camera 1) Dome/Bullet		No.	5	480	2,400.00	432	
6	Removal of old dead Cabling of CCTV		MTR	550	21	11,550.00	2,079	
7	Indoor Plastic Enclosure		No.	12	95	1,140.00	205	
<b>TOTAL</b>						<b>126,334.00</b>	<b>22,740</b>	

### TOTAL INVOICE AMOUNT IN WORDS

RUPEES ONE LAKH FOURTY NINE THOUSAND SEVENTY FOUR ONLY

Total Taxable Value 126,334  
CGST 11,370  
SGST 11,370  
Freight  
GRAND TOTAL 149,074

Certified that the particulars given above are true and correct.

Bank Details :- ICICI Bank. Branch Raviwar Peth, PUNE

Bank A/C No. :- 645005500955 Current A/c

Bank IFSC :- ICIC0006450 MICR :- 411229017

Terms & conditions:- 1) Warranty aginst invoice/w card. Valid against payment terms. 2)No Claim will be entertained if maid within 10 days of Receipt of goods. 3) Interst overdue account is chargable @24% P.A. (minimum Rs.250/-) 4) Cheque dishonour charges irrespect of reason Rs. 500/- every time.  
Subject To Pune Jurisdiction

Receivers Signature & Seal

Name:-

No.:-

For Sparkle Enterrprise

Authorised signatory

Invoice/Bill is as per our Purchase order  
Material is inspected and found correct  
as per the specifications

Dept. Office Grant —  
Entered in Reg. OPR-2 P.No. 138  
Item No. 013 Bill may be passed  
for Rs. 59,874 (Rs. One lakh forty nine  
thousand seventy four Only)  
Deduction Rs. — for —

AD

Ch. Chaitan AK  
Certified for Payment

[Signature]  
Principal  
AISSMS, COE, PUNE-1



All India Shri Shivaji Memorial Society's  
**COLLEGE OF ENGINEERING**

(Approved by AICTE, New Delhi and Affiliated to Savitribai Phule Pune University)  
(Id No. PU / PN / Engg / 093 (1992))

**Malojiraje Chhatrapati**  
Honorary Secretary

**Dr. D. S. Bormane**  
Principal

Ref.: AISSMSCOE/PO/ LIB/ 317/18-19

Date: 04/07/2019

To  
M/s R R Enterprises  
Boutique Apartment, Flt No.4,  
Sakal Nagar, Baner,  
PUNE.

Sub.: Supply of Food for Library International Workshop  
4 March 2019

Sir,

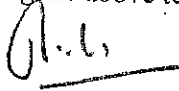
Please provide us the following Menu for Lunch at the All India Shri Shivaji Memorial Society, College of Engineering, Pune – 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items	Quantity	Rate (Rs.)	Amount (Rs.)
1	Morning Breakfast- Sabudana Wada + Tea Afternoon Lunch - Paneer Masala, Mix Vaj, Dal Tadka, Jeera Rice, Roti, Shreekhand, Vaj Manchurain, Pickle, Papad, Salad, breads Evening - Tea + Biscuits	15	320	4800.00
2	Morning Breakfast- Sabudana Wada + Tea Afternoon Lunch - : Sabudana Khichadi + Koshibir Rayta + Vefars + Upavas Chivda Evening - Tea	45	200	9000.00
				13800.00

(Rupees Thirteen thousand eight hundred only)

Terms and conditions:-

1. GST : Inclusive.
2. Transportation : Free transportation and service at our college premises.
3. Food Counters : There should be at least 8 counters for the lunch.
4. Quality of Food : Quality should be consistent upto last plate.
5. Delivery date : 4.3.2019 ( 8.45 am onwards)
6. Cleaning arrangement : Cleaning of premises after preparation and serving of lunch must be done by caterers.
7. Drinking water : Drinking water and plastic glasses shall be supplied by Caterers.
8. Loss of Utensils : College will not be responsible for any loss of caterers goods.
9. Food stock : All the items mentioned in the menu should be unlimited and should serve till the last plate.
10. Payment : Payment shall be made only after fulfilling the above terms and conditions.

  
Honorary Secretary  
All India Shri Shivaji Memorial Society  
Shivajinagar Pune – 05

CC to :- The Principal AISSM Society, College of Engineering, Pune – 411 001.

Kennedy Road, Pune - 411 001. ☎ 91-20-2605853086057660, 26058342 Fax : 91-20- 26058943

URL : www.aissmscoe.com E-mail : contact@aissmscoe.com principal@aissmscoe.com

# Invoice

Subject To Court Jurisdiction.

Consignee. <u>The principal.</u>		Invoice No. <u>511</u>	Date : <u>11/3/19</u>
<u>COLLEGE OF ENGINEERING</u>		Consignor	
<u>A I S S M S PUNE.</u>		<u>K. N. K. ...</u>	
<u>D.P. - Laboratory</u>		<u>...</u>	
Purchase Order No.	Dated :	Consignor GST No.	
Challan No.	Dated : <u>4/3/19</u>	Consignor GST No.	
Consignee GST No.		R.R. No. / L.R. No.	
Goods Sent Through		R.R. No. / L.R. No.	

Quantity	Particulars	Rate	Amount
15	Tea Breakfast and lunch	320	4800/-
15	Post, Tea, Breakfast and lunch	200	9000/-
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p><b>A. I. S. S. M. S. S.</b> College of Engineering Pune</p> <p>Inward No. .... <u>4177</u> .....</p> <p>Date. <u>21/5/2019</u> .....</p> </div>			<p style="font-size: 2em;">S</p>
<p><b>Total</b>      <u>13800/-</u></p>			

Note : If the bill is not paid on demand, Interest of 18% per annum will be charged from the date of invoice.

Receiver's Signature: [Signature]      Date: 11/3/19

For: [Signature]

Rates are correct, material inspected & found as per specifications.

Dept Library Grant .....  
Entered in Reg. P. No. ....  
Item No. .... to be passed  
for Rs. 13800 Thirteen .....  
thousand eight hundred Only.  
Deduction Rs. for .....

V. S. D. L.  
Certified for Payment

[Signature]  
Principal  
AISSMS COE PUNE.

28/11/2014  
[Faint stamp text]



Established in 1917

All India Shri Shivaji Memorial Society's  
**COLLEGE OF ENGINEERING**

(Approved by AICTE, New Delhi and Affiliated to Savitribai Phule Pune University)  
(Id No. PU / PN / Engg / 093 (1992))

**Malojiraje Chhatrapati**  
Honorary Secretary

**Dr. D. S. Bormane**  
Principal

AISSMSCOE/PO/315/19-20/Society Office

Date : 01/07/2019

**PURCHASE ORDER**

To  
Pashankar Auto Pvt Ltd  
364, 265/2, Shivaji Nagar  
Jungli Maharaja Chowk  
Pune - 411 005.

**Sub. : Supply of Activa Honda 5G STD Two Wheeler Vehicle.**

Sir,

Please supply the Activa Honda 5G STD Two Wheeler Vehicle at the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Activa Honda 5G STD Two Wheeler Vehicle with Insurance, Registration, Road Tax, fitting etc.	01 No.	77950.00	77950.00
2	Accessories (Seat Cover, Indicator Buzzer, Grip Cover, Front Bumper SS, All Round Simpall SS, Front beeding SS)	1 Set	2856.00	2856.00
Total Rs. :				80806.00

(Rs. : Eighty thousand eight hundred six only)

Terms and conditions :

1. GST : Inclusive in the above price.
2. Payment condition : 100% Advance with Purchase Order.
3. Delivery : After realisation of payment.
4. Warranty : Ex. Warranty 1 year.

**Honorary Secretary**  
All India Shri Shivaji Memorial Society  
Shivajinagar Pune - 05

CC to : The Principal, AISSMS College of Engineering, Pune - 411 001.



# AISSMS

## COLLEGE OF ENGINEERING



Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

REOBB-21/22  
3/1/22

Ref. : AISSMSCOE/WO/ 116/21-22/Office  
L/b

1650/-

Date : 2/1/2021.

### WORK ORDER

To

Rutika Enterprises  
Flat No. 100, Torna Apartment  
Survey No. 87/4A/2A Pune City  
Azad Nagar, Kothrud  
Pune 411 038

Supply done

Sub: : Repairing of Printer

Sir,

Please provide the service of repairing of printer to the All India Shri Shivaji Memorial Society, College of Engineering, Pune – 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Repairing of Laserjet Printer : Printer problem for Library, roller assembly problem	1 No.	1650.00	1650.00
			<b>Total Rs. :</b>	<b>1650.00</b>

(Rs. : One thousand six hundred fifty only)

#### Terms & conditions :-

- A) Taxes Rates are inclusive of all taxes.
- B) Payment After satisfactory completion of repairing work.
- C) PAN/GST At the time of submission of the bills of Item / Material / Services etc Vendor/ Agency should submit PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vendor / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vendor /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.



All India Shri Shivaji Memorial Society's  
**COLLEGE OF ENGINEERING**

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(Id No. PU / PN / Engg / 093 (1992))

**Malojiraje Chhatrapati**  
Honorary Secretary

**Dr. D. S. Bormane**  
Principal

Ref. : AISSMSCOE/PO/914 /19-20/Computer Dept

Date : 01/07/2019.

**WORK ORDER**

To

Laser Arts  
3 Indira Apts., 1210-B,  
Sadashiv Peth,  
Pune- 411 030.

**Sub. : Repairing of Mother Board of Computer.**

Sir,

Please find work order for repairing of Computer at the All India Shri Shivaji Memorial Society, College of Engineering, Pune – 411 001 as per rate, terms and conditions stated below.

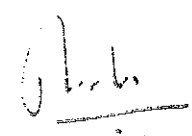
Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
01	Mother Board Repairing charges for two Computer	2 Nos.	4500.00	9000.00
			<b>Total Rs. :</b>	<b>9000.00</b>

(Rupees : Nine thousand only)

Terms and conditions :-

1. GST : Inclusive.
  2. Payment condition : After satisfactory completion of repairing work.
  3. Delivery period : Within one week from the date of acceptance of work order.
- The College reserves the right to cancel the work order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.

*Namki - Vishal B Patil*  
*OS/any*  
*11/07/2019*

  
**Honorary Secretary**  
All India Shri Shivaji Memorial Society  
Shivajinagar Pune – 05

CC to : The Principal, AISSMS College of Engineering, Pune – 411 001.

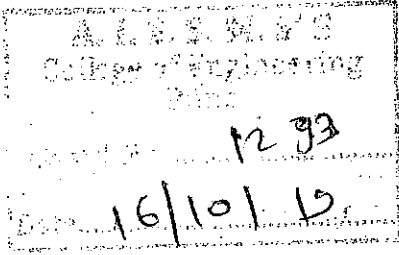


**:-INVOICE:-**

**LASER ARTS**  
 OFFICE NO.3, INDIRA APTS., 1210-B,  
 SADASHIV PETH, NEAR COSMOS BANK  
 TILAK ROAD BRANCH, OFF TILAK ROAD, PUNE  
 CONTACT NO. - 9922075684 / 9765603103  
 PAN - : CEOPS7080G  
 E-mail : laserarts@hotmail.com

Invoice No. <b>HO-164</b>	Dated <b>23-Sep-2019</b>
Delivery Note	Mode/Terms of Payment <b>IMMEDIATE</b>
Supplier's Ref. AISSMSCOE/PO/914/19-20/COMPUTER DEPT.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

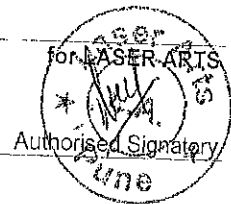
Buyer  
**THE PRINCIPAL**  
 ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S  
 COLLEGE OF ENGINEERING  
 KENNEDY ROAD,  
 PUNE



Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>REPAIR CHARGES</b> MOTHER BOARD REPAIRING CHARGES	2 NO.	4,500.00	NO.	9,000.00
Total		2 NO.			9,000.00

Amount Chargeable (in words) **9,000.00**  
 Nine Thousand Only E. & O.E

Declaration  
 WE DECLARE THAT THIS INVOICE SHOWS THE  
 ACTUAL PRICE OF GOODS DESCRIBED AND THAT ALL  
 PARTICULARS ARE TRUE AND CORRECT.




This is a Computer Generated Invoice


Rates are correct, material  
inspected & found as per  
specifications

Dept.: Comp Engg Grant:.....  
Entered in Reg:..... P. No:.....  
Item No.:..... Bill may be passed  
for Rs.: 9000/- (Rs. Nine Thousand  
only..... Only)  
Deduction Rs. .... for Lab 10.2



Certified for Payment

  
**H.O.D.**  
Computer Engg Dept  
AISSMS COE Pune

  
Principal  
AISSMS, COE, PUNE-1



Established in 1917

All India Shri Shivaji Memorial Society's  
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(Id No. PU / PN / Engg / 093 (1992))

**Malojiraje Chhatrapati**  
Honorary Secretary

**Dr. D. S. Bormane**  
Principal

Ref. : AISSMSCOE/PO/ 513 /19-20/Computer Dept

Date : 01/07/2019.

**WORK ORDER**

To

Laser Arts  
3 Indira Apts., 1210-B,  
Sadashiv Peth,  
Pune- 411 030.

**Sub. : Repairing of Mother Board of Computer.**

Sir,

Please find work order for repairing of Computer at the All India Shri Shivaji Memorial Society, College of Engineering, Pune – 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
01	Mother Board Repairing charges for two Computer	2 Nos.	4500.00	9000.00
			<b>Total Rs. :</b>	<b>9000.00</b>

(Rupees : Nine thousand only)

Terms and conditions :-

1. GST : Inclusive.
  2. Payment condition : After satisfactory completion of repairing work.
  3. Delivery period : Within one week from the date of acceptance of work order.
- The College reserves the right to cancel the work order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.

name :- Vishal B. Patil

Officer  
1/07/2019

**Honorary Secretary**  
All India Shri Shivaji Memorial Society  
Shivajinagar Pune – 05


CC to : The Principal, AISSMS College of Engineering, Pune – 411 001.

Rates of ..... material  
inspection ..... as per  
specifications

Dept.: Computer .....  
Entered in Reg: .....  
Item No.: ..... Bill No. / .....  
for Rs.: 9000/- (Rs. ....  
Nine Thousand ..... Only)  
Deduction Rs.: ..... for: .....

*for wf* M3.M.M. Phadatore  
Certified for Payment

*for wf*  
**H.O.D.**  
Computer Engg Dept  
AISSMS COE Pune

  
**Principal**  
**AISSMS, COE, PUNE-1**



Established in 1917

All India Shri Shivaji Memorial Society's

# COLLEGE OF ENGINEERING

(Approved by AICTE, New Delhi and Affiliated to Savitribai Phule Pune University)  
(Id No. PU / PN / Engg / 093 (1992))

**Malojiraje Chhatrapati**  
Honorary Secretary

**Dr. D. S. Bormane**  
Principal

Ref. : AISSMSCOE/PO/ 107 /18-19/E & TC

Date : 25 / 04 / 2019

## PURCHASE ORDER

To

Balaji Multi Tek & Services Pvt Ltd  
Flat No. 11, Yashwant Vihar,  
Near Garmal Bus Stop, Dhayari,  
Pune : 411 041.

### Sub. : Supply of Electrical materials.

Sir,

Please supply the following material to the All India Shri Shivaji Memorial Society, College of Engineering Pune 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Legrand 4 Pole MCB C63 with Box	05 Nos.	1750.00	8750.00
2	Legrand 2 Pole MCB B32 with Box	05 Nos.	750.00	3750.00
3	Polycab Make, 6 Sq mm Wire in multiple colours	150 Mtrs.	70.00	10500.00
4	Installation and fitting charges 3 phase to 1 phase	05 Units.	650.00	3250.00
			<b>Total Rs. :</b>	<b>26250.00</b>

(Rs. : Twenty six thousand two hundred fifty only).

### Terms and conditions :-

- 1) GST : Extra as applicable at the time of delivery.
- 2) Transportation : Free delivery at our College premises.
- 3) Payment condition : After receipt of materials as per our specification, installation and satisfactory performance.
- 4) Delivery period : Within one week from the date of acceptance or date of dispatch of purchase order whichever is earlier. The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.
- 5) Warranty : As per manufacturer's warranty.

**Honorary Secretary**  
All India Shri Shivaji Memorial Society  
Shivajinagar Pune - 05

CC to :- The Principal, AISSMS College of Engineering, Pune - 411 001

**Tax Invoice**

<b>Balaji Multi Tek &amp; Services Pvt.Ltd.</b> Company's GSTIN/UIN : 27AAECB4337N1ZE	Invoice No.	Dated
	<b>13</b>	<b>26-Apr-2019</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>AISSMS College Of Engineering</b> Kennedy Road, Near R.T.O., Pune PAN/IT No : State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	<b>AISSMSCOE/PO/907/18-19/E &amp; TC</b>	<b>25-Apr-2019</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Legrand 4 Pole MCB C63 with Box	8518	18 %	5 NOS.	1,750.00	NOS.		8,750.00
2	Legrand 2 Pole MCB B32 with Box	8518	18 %	5 NOS.	750.00	NOS.		3,750.00
	Polycab Make 6sq mm Wire Multiple Core	8518	18 %	150 mtr.	70.00	mtr.		10,500.00
	INSTALLATION CHARGES	992211	18 %					3,250.00
								26,250.00
	<b>CGST</b>							2,362.50
	<b>SGST</b>							2,362.50
<b>Total</b>								<b>₹ 30,975.00</b>

Amount Chargeable (in words) **INR Thirty Thousand Nine Hundred Seventy Five Only** E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	26,250.00	9%	2,362.50	9%	2,362.50	4,725.00
<b>Total:</b>	<b>26,250.00</b>		<b>2,362.50</b>		<b>2,362.50</b>	<b>4,725.00</b>

Tax Amount (in words) : **INR Four Thousand Seven Hundred Twenty Five Only**

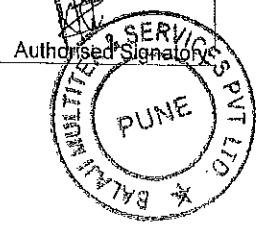
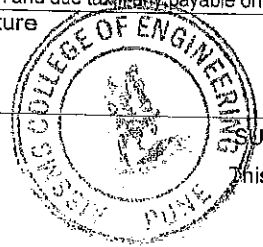
Company's GSTIN/UIN : 27AAECB4337N1ZE  
 Company's VAT TIN : 27680820388C  
 Company's CST No. : 27680820388V  
 Company's PAN : AAECB4337N

**AISSM SOCIETY'S SECURITY**  
**CHECK DATE 26/04/19**

Declaration  
 I/We hereby certify that my / our registration certificate under Maharashtra Value Added 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 transactions of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sale while filling of return and due tax, if any, payable on sale has been paid or shall be paid.

*[Signature]*

Customer's Seal and Signature Company's LBT No. : **PMC-LBT-044-0058827**  
for Balaji Multi Tek & Services Pvt.Ltd.



SUBJECT TO PUNE JURISDICTION  
 This is a Computer Generated Invoice

*Nagrale*  
(*Pr. V.D. Nagrale*)

Rates are correct, material inspected & found as per specifications.

Dept: E&T.C Grant:           

Entered in Reg: C-1-C P. No: 89

Item No: 361 Bill may be passed

for Rs. 30975.00 (Rs. Thirty thousand - nine hundred seventy five only)

Deduction Rs.            for           

*Nagrale*  
*Pr. V.D. Nagrale*  
Certified for Payment

*[Signature]*  
12/6/19  
Head

Department of Electronics & Telecommunication  
AISSMS's COE PUNE-411001.

*[Signature]*  
Principal  
AISSMS COE PUNE.



All India Shri Shivaji Memorial Society's

# COLLEGE OF ENGINEERING

(Approved by AICTE, New Delhi and Affiliated to Savitribai Phule Pune University)  
(Id No. PU / PN / Engg / 093 (1992))

Established in 1917

**Malojiraje Chhatrapati**

Honorary Secretary

Ref. : AISSMSCOE/WO/901 /18-19/Office

**Dr. D. S. Bormane**

Principal

Date : 05 / 04 / 2019

## WORK ORDER

To  
M/s Vijay Electricals Corporation  
49/1/5, Raghuvveer Nagar  
Old Mundhwa Road, Opp Shriram Chemical,  
Wadgaonsheri, Pune : 411 014.

**Sub. : Maintenance of 630 KVA Transformer.**

Sir,  
Please supply the following material for 630 KVA Transformer maintenance at All India Shri Shivaji Memorial Society, Kennedy Road Campus, Pune-411 001 as per rates and terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Transformer Oil filtration for 630 KVA, 11KV/433V Transformer - Acidity test-1 No. - BDV Test - 2 Nos. - Insulation Resistance test - 01 No. - Earth Resistance test-06 Nos.	1 No.	2500.00	2500.00
2	Transport charges for filter machine (to & fro)	2 Nos.	1000.00	2000.00
3	Loose Silica Gel	1 Kg	350.00	350.00
4	Transformer Power Oil (IS-335) APAR Trade Mark for Top-up.	20 Ltrs	100.00 per ltr.	2000.00
Sub total Rs. :				6850.00
GST 18% :				1233.00
Total Rs. :				8083.00

(Rs. : Eight thousand eighty three only).

### Terms and conditions :

1. GST 18% : As calculated above.
2. Transportation : Free delivery at our College premises.
3. Payment Condition : After satisfactory completion of filtration work..
4. Delivery period : Within two weeks from the date of acceptance of work order. The College reserves the right to cancel the work order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.
5. At the time of transformer oil filtration extra material if required will be paid extra at actual.

  
Honorary Secretary

AISSM Society, Pune-05

CC. to : The Principal, AISSM Society College of Engineering, Pune-411 001.

Kennedy Road, Pune - 411 001. ☎ 91-20-26058587, 26057660, 26058342 Fax : 91-20- 26058943

URL : www.aissmscoe.com E-mail : contact@aiissmscoe.com principal@aiissmscoe.com



# VIJAY ELECTRICALS CORPORATION

Expert in :

- Transformer Repairing & Rewinding
- Transformer on Rent Upto 5000 KVA
- Transformer Oil Filtration
- All Transformer Spares & AMC

49/1/5, Raghuvver Nagar, Old Mundhwa Road,  
Opp. Shriram Chemical, Wadgaonsheri, Pune 14.  
Mob.: 9881196667, 9422081571, 9822192472  
Web : www.vijayelectricalspune.com  
E-mail : vijayelectricalscorp@gmail.com

Lic. No. MC 5163

## TAX INVOICE

College of Engineering  
Pune  
Date: 4/30  
13-05-2019

To, M/s A.I.S.S.M.S. All India Shri Shivaji Memorial Society, College of Engineering, Pune 411001.  GSTIN :	GSTIN : 27AEJPD4994D1ZL Place of Supply : Maharashtra ( 27 ) Invoice No : VEC/384/19-20 Date : 23-04-19 P.O. No. : Verbal Date : 21-04-19 Challan No.: 439 Date : 22-04-19 Vehicle No. : MH 14 AS 5566
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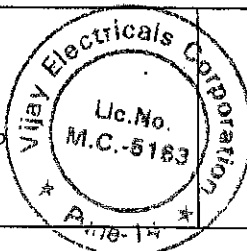
S.No	Particulars	HSN / SAC Code	Qty	Unit	Rate / Unit (Rs)	Amount (Rs)
1	630KVA, 11000/433V Transformer Oil Filtration charges. Scope of work as follows : a) T/F. oil filtration b) BDV Test. c) Acidity Test d) Insulation Resistance Test e) Earth Resistance Test .	998717	1	Per No.	2500.00	2500.00
2	Transport charges for filter machine.( to & fro )	996519	2	Per No.	1000.00	2000.00
3	Loose Silica Gel.	38249090	1	Per Kg.	350.00	350.00
4	Transformer Power Oil ( IS-335 Apar Trade Mark)	27101990	20	Per Lit.	100.00	2000.00
Sub Total						6850.00
CGST @ 9%						616.50
SGST @ 9%						616.50
Total Rs. Eight Thousand Eighty Three Rupees Only / -						8083.00

Payment - Immediate.

Service Category - Repairs & Maintenance.

Thanks for your business

Terms : 1. Please pay by cross cheque/D.D. within duedate else interest @18% will be charged thereafter.  
2. Complaints regarding Material / Services should be intimated within 7 days of dispatch/work done else no claims will be entertained thereafter.  
3. Any dispute is subjected to Pune Jurisdiction Only.



For Vijay Electricals Corporation

*[Signature]*

Authorised Signatory

Mr. Chincholkar for 21.4

*[Signature]* 13.5.

Invoice/Bill is as per our Purchase order  
Material is inspected and found correct  
as per the specifications

Dept. Office Grant PO-901  
Entered in Reg. Consumable P.No. 120  
Item No. Transformer Bill may be passed  
for Rs. 8083=00 (Rs. Eight  
thousand eight hundred three Only)  
Deduction Rs. — for —

Certified for Payment



**Principal**  
**AISSMS. COE, PUNE-1**

19-20

19

C



# AISSMS

## COLLEGE OF ENGINEERING



Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/PO/1024/19-20/Office

Date : 02/03/2020

### PURCHASE ORDER

To  
Moolchand Sons  
179 Budhwar Peth, Laxmi Road  
City Post Chowk  
PUNE 411 002.

**Sub. : Supply of Trouser, Shirt & Blezers for General Secretary.**

Sir,

Please supply the following material to the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Blazer, Pant and Waist Coad	12 Nos.	3800.00	45600.00
2	White Shirt	12 Nos.	550.00	6600.00
Sub total Rs. :				52200.00
GST (12% for it no. 1) :				5472.00
GST (5% for it no. 2) :				330.00
<b>Total Rs. :</b>				<b>58002.00</b>

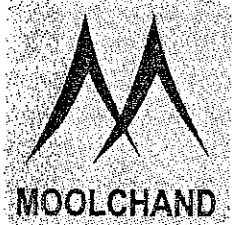
(Rs. Fifty eight thousand two only)

**Terms and conditions :-**

- 1. GST : Inclusive.
- 2. Transportation : Free delivery at our College premises.
- 3. Payment condition : After receipt of Suiting, Shirting and Blazer.
- 4. Delivery period : Within one week from the date of acceptance or date of dispatch of the purchase order whichever is earlier. The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.
- 5. Special Note : Society has given approval for Rs. 3500/- per suit of General Secretary and balance amount will be paid by each General Secretary.

*[Signature]*  
Honorary Secretary  
All India Shri Shivaji Memorial Society  
Shivajinagar Pune - 05

CC to : The Principal, AISSMS College of Engineering, Pune - 411 001.



ॐ श्री

# MOOLCHAND SONS

## मूलचंद सन्स

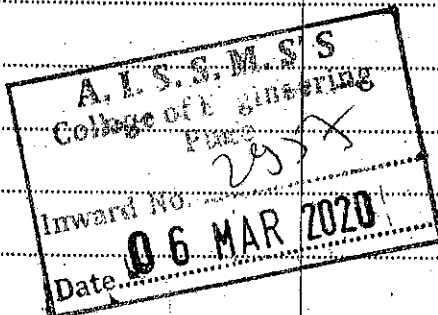
179, Budhwar Peth, Laxmi Road, City Post Chowk, Pune - 411 002. • Ph. : 020-24461125  
218, Budhwar Peth, Near Kaka Halwai, Pune - 411 002. • Ph. : 020-65600341

To, THE PRINCIPAL  
ALL INDIA SHRI SHIVAJI MEMORIAL  
SOCIETY COE  
Add Keshbhy Road

Tel.: \_\_\_\_\_

GST IN 27AAATA1675PIZD

**TAX INVOICE**  
No. 172  
Date: 3-2-2020

Sl. No.	Particulars	HSN	Qty.	Rate	AMOUNT Rs.
	Blazer Dress		12	3125	37500
					
<p>Received chq for Rs 42000 on 4-2-20 Bank of Baroda Chq No 6833 dt = 3-2-20</p> <p><i>Recd</i> <i>Chirchokekar Ay</i></p>					

O PANT PIECE	BLAZER	HALDI DRESS	TOWEL	Total	37500
SHIRT PIECE	SHERWANI	BERMUDA	SOCKS	CGST 6 %	2250
SHIRTS	SALWAR-KURTA	NIGHT PANT	TIE	SGST 6 %	2250
TROUSERS	INDO-WESTERN	UNDER WEAR	DHOTI	Grand Total	42000
JEANS	FETA-ODHNI	BANIYAN	GIFT SET		
T-SHIRTS	JACKET	CHILDREN WEAR			

HDFC BANK A/c No. 03592560000721  
RIGS NEFF - HDFC 0000359  
GSTIN 27ABLPB1084F1ZX


Receiver's Sign. 

For Moolchand & Sons

Invoice/Bill is as per our Purchase order  
Material is inspected and found correct  
as per the specifications

Dept. Office Grant.....  
Entered in Reg. CR-2 P.No. 155  
Itms No. 1 Bill may be passed  
for Rs. 42000/- (Rs. Fourty  
Two Thousand Only)  
Deduction Rs. \_\_\_\_\_ for \_\_\_\_\_

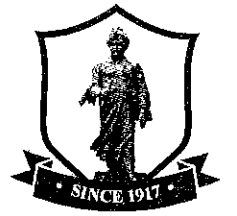
  
  
Certified for Payment

  
Principal  
AISSMS. COE, PUNE-1



# AISSMS

## COLLEGE OF ENGINEERING



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(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref.: AISSMSCOE/PO/ 1023/19-20/ Shivanjali 2020

Date: 22/02/2020

### PURCHASE ORDER

To  
Riya Enterprises  
2019, KH-2, 7th Lane, Rajarampuri  
Senapati Bapat Road  
Kolhapur

**Sub. : Supply of Lunch for Annual Social Gathering 2020.**

Sir,

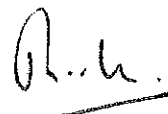
Please provide us the following Menu for Lunch at the All India Shri Shivaji Memorial Society, College of Engineering, Pune – 411 001 as per rate, terms and conditions stated below.

Sl No	Items	Quantity	Rate (Rs.)	Amount (Rs.)
1	<b>Lunch Menu :</b> Puri / Chapati, Dal Tadka, Jira Rice, Green Salad-Onion, Tomato, Carrot, Beet, Cucumber, Green Chili, Green chutney, Roasted Papad, Achar, Samosa, Veg Bhuna / Paneer Tikka Masala, Tawa Veg fry, Kala Jamun, Kothimbhit Wadi, Mattha, Ice Cream Big Cup (Limited) / Choko-Bar / Cornetto, Water dispenser cant, bisleri bottle for guest.	1900 Nos	255.00	484500.00
<b>Total Rs. :</b>				<b>484500.00</b>

( Rupees : Four lakh Eighty four thousand five hundred only)

#### Terms and conditions:-

1. GST : Inclusive.
2. Transportation : Free transportation and service at our college premises.
3. Food Counters : There should be at least 8 counters for the lunch.
4. Quality of Food : Quality should be consistent upto last plate.
5. Delivery date : Thursday 13.02.2020 from 11: 30 am onwards.
6. Cleaning arrangement : Cleaning of premises after preparation and serving of lunch must be done by caterers.
7. Drinking water : Drinking water and plastic glasses shall be supplied by Caterers.
8. Loss of Utensils : College will not be responsible for any loss of caterers goods.
9. Food stock : All the items mentioned in the menu should be unlimited and should serve till the last plate.
10. Payment condition : Payment shall be made only after fulfilling the above terms and conditions.

  
Honorary Secretary  
AISSM Society, Pune-05

C.C. to :- The Principal AISSM Society, College of Engineering, Pune – 411 001.

Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India  
Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : www.aissmscoe.com Email : contact@aissmscoe.com, principal@aissmscoe.com

# Riya ENTERPRISES

2019, KH-2, 7 th lane Rajarampuri, Senapati, Bapat road, Kolhapur, 416008,  
Mobile-9423860525

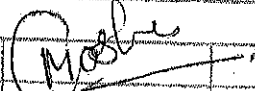
## INVOICE

To,		Date: 25/02/2020
The Principal,		Ref. No:
AISSMS'S College Of Engineering, Pune.		Your Ref. No:
		Your Date:

Bill for refreshment

SR. NO	PARTICULARS	QTY	UNIT	RATE	AMOUNT
	VEGETARIAN				
1	Puri/Chapati				
2	Dal Tadaka				
3	Jira rice				
4	Kothimbir wadi				
5	Green Salad-Onion, Tomato, Carrot, beet, Cucumber, Green Chilli, Green Chutney,, Roasted papad, Achar, Samosa, Papad				
6	Mattha				
7	Veg Bhuna/Paneer Tikka Masala				
8	Tava veg fry				
9	Sweet-Kala Jamun				
10	Amul ice cream	1900	Plates	255.00	484,500.00
				<b>TOTAL</b>	<b>484,500.00</b>


Rs. Four lakh eighty four thousand five Hundred Only

  
Yours faithfully

invoice/Bill is as per our Purchase order  
Material is inspected and found correct  
as per the specifications

Dept.....Office.....Grant.....  
Entered in Reg.....P.No.....  
Item No.....Bill may be passed  
for Rs. 1,84,500/- (Rs. 1.84 lakh eighty four thousand  
five hundred Only)  
Deduction Rs.....for.....

  
Certified for Payment

  
Principal  
AISSMS. COE, PUNE-1





# AISSMS

## COLLEGE OF ENGINEERING

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(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade



**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref.: AISSMSCOE/PO/ | 22/19-20/Gymkhana

Date: 24/2/2020

### PURCHASE ORDER

To  
Pardeshi Arts Studeo  
Sr No.48 Kondhwa Bk Gokulnagar  
Lane No. 4, Bibwewadi, Pune-48

**Subject: Supply for Trophies of Shivaji Cricket 2019-20**  
**Ref.No.: Purchase Committee Meeting No.1/2019-2020, dated 27/05/2019.**

Sir

Please supply the following trophies to the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sr.No.	Particulars	Brand	Quantity	Rate (Rs.)	Amount (Rs.)
1	Cricket Runner Ups.	Metal 10"	2 Nos	3998.00	7996.00
2	Cricket Best Batsman / Cricket Best Bowler/ Cricket Match of the Series / Final Match ( Man of the Match) / Cricket Best Wicket Keeper	Metal 6"	5 Nos	898.00	4490.00
3	Trophy Wooden 9"	Wooden 9"	32 Nos.	179.00	5728.00
				<b>TOTAL Rs.</b>	<b>18214.00</b>

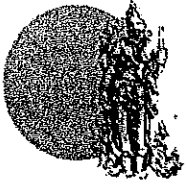
(Rs. Eighteen thousand two hundred fourteen only)

#### Terms and condition:-

1. GST : Inclusive
2. Transportation : Free delivery at our college premises.
3. Payment condition : After receipt of materials as per our specification of.
4. Delivery period : within one week from the date of acceptance /date Dispatch of Purchase order whichever is earlier. The College reserve the right to cancel the purchase order without giving any notice, if the delivery periods or other terms and conditions given above are not fulfilled.

Honorary Secretary  
AISSM Society, Pune-05

C.C. to: - The Principal, AISSM Society College of Engineering, Pune - 411 001



# PARDESHI ARTS STUDIO

Artistic statue of Bronze, Fibre Glass & Plasters etc. any size bust & full figure made of order

Studio : S.No. 48, Katraj-Kondhwa Road, Near Gokul Nagar Chowk, Kondhwa Bk., Pune - 411048.

Mob. : 9595958502, 9423224139

Name : AISSMS. college of engineering

Bill No. : 012

Address : Kenway road RTO

DATE : 12/3/2020

Sr. No.	Particulars	Qty.	Rate	Amount
1)	Cricket. Runner up metal 10"	2	3998	7996
2)	Cricket Best Batsman / Cricket Best Bowler / Cricket match of the series metal 6"	5	898	4490
3)	Trophy wooden 9"	32	179	5728
			Total	18214/-

Rupees in Word : eighteen thousand two hundred  
forteen only

For Pardeshi Art Studio

*Signature*

Rates are correct material  
inspected & found as per  
specifications.

Dept. Gymkhana Grant.....  
Consumable  
Entered in Reg...A-4.....P.No...12  
Item No. 1,2,3.....Bill may be passed  
for Rs. 18,214/- (Rs. Eighteen Thousand  
Two hundred Fourteen.....only)  
Deduction Rs.....for.....

Manisha 

Certified for Payment

~~Registrar~~  
AISSMS COE, PUNE

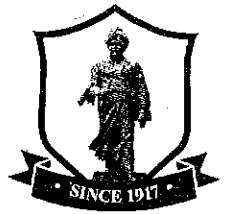
  
Principal  
AISSMS. COE, PUNE-1.

19-20



# AISSMS

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Accredited by NAAC with A+ Grade

**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref.: AISSMSCOE/PO/1023/19-20/ Shivanjali 2020

Date: 23/02/2020

### PURCHASE ORDER

To  
Riya Enterprises  
2019, KH-2, 7th Lane, Rajarampuri  
Senapati Bapat Road  
Kolhapur

**Sub. : Supply of Lunch for Annual Social Gathering 2020.**

Sir,


Please provide us the following Menu for Lunch at the All India Shri Shivaji Memorial Society, College of Engineering, Pune – 411 001 as per rate, terms and conditions stated below.

Sl No	Items	Quantity	Rate (Rs.)	Amount (Rs.)
1	Lunch Menu : Puri / Chapati, Dal Tadka, Jira Rice, Green Salad-Onion, Tomato, Carrot, Beet, Cucumber, Green Chilli, Green chutney, Roasted Papad, Achar, Samosa, Veg Bhuna / Paneer Tikka Masala, Tawa Veg fry, Kala Jamun, Kothimbit Wadi, Mattha, Ice Cream Big Cup (Limited) / Choko Bar / Cornetto, Water dispenser cant, bisleri bottle for guest.	1900 Nos	255.00	484500.00
			<b>Total Rs. :</b>	<b>484500.00</b>

( Rupees : Four lakh Eighty four thousand five hundred only)

#### Terms and conditions:-

- |                         |   |
|-------------------------|---|
| 1. GST                  | : Inclusive.  |
| 2. Transportation       | : Free transportation and service at our college premises.                                      |
| 3. Food Counters        | : There should be at least 8 counters for the lunch.  |
| 4. Quality of Food      | : Quality should be consistent upto last plate.   |
| 5. Delivery date        | : Thursday 13.02.2020 from 11: 30 am onwards.   |
| 6. Cleaning arrangement | : Cleaning of premises after preparation and serving of lunch must be done by caterers.         |
| 7. Drinking water       | : Drinking water and plastic glasses shall be supplied by Caterers.                             |
| 8. Loss of Utensils     | : College will not be responsible for any loss of caterers goods.                               |
| 9. Food stock           | : All the items mentioned in the menu should be unlimited and should serve till the last plate. |
| 10. Payment condition   | : Payment shall be made only after fulfilling the above terms and conditions.                   |

  
Honorary Secretary  
AISSM Society, Pune-05

C.C. to :- The Principal AISSM Society, College of Engineering, Pune – 411 001.

Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India  
Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : www.aiissmscoe.com Email : contact@aiissmscoe.com, principal@aiissmscoe.com

# Riya ENTERPRISES

2019, KH-2, 7 th lane Rajarampuri, Senapati, Bapat road, Kolhapur, 416008,  
Mobile-9423860525

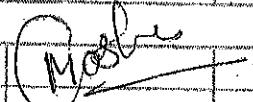
## INVOICE

To,		Date: 25/02/2020
The Principal,		Ref. No:
AISSMS'S College Of Engineering ,Pune.		Your Ref. No:
		Your Date:

Bill for refreshment

SR. NO	PARTICULARS	QTY	UNIT	RATE	AMOUNT
	VEGETARIAN				
1	Puri/Chapati				
2	Dal Tadaka				
3	Jira rice				
4	Kothimbir wadi				
5	Green Salad-Onion, Tomato, Carrot, beet, Cucumber, Green Chilli, Green Chutney,, Roasted papad, Achar, Samosa, Papad				
6	Mattha				
7	Veg Bhuna/Paneer Tikka Masala				
8	Tava veg fry				
9	Sweet-Kala Jamun				
10	Amul ice cream	1900	Plates	255.00	484,500.00
				<b>TOTAL</b>	<b>484,500.00</b>

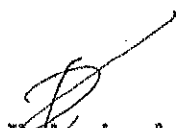
Rs. Four lakh eighty four thousand five Hundred Only

  
Yours faithfully

Invoice/Bill is as per our Purchase order  
Material is inspected and found correct  
as per the specifications

Dept..... Office ..... Grant.....  
Entered in Reg..... P.No.....  
Item No..... Bill may be passed  
for Rs. 4,84,570/- (Rs. Four Lakhs Eighty Four thousand  
five hundred..... Only)  
Deduction Rs..... for.....

  
Certified for Payment

  
Principal  
AISSMS. COE, PUNE-1



# AISSMS

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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/PO/119/19-20/Gymkhana

Date : 22/2/2020

### Purchase Order

To  
Ashok Sports Co.  
Bramha Chambers  
2010, Sadashiv Peth,  
Near Janata Sahakari Bank, Tilak Road,  
Pune-411030

**Sub. : Purchase Order for Sport (t Shirt + Short).**

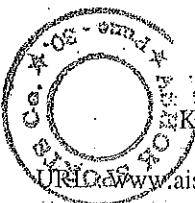
**Ref.No.: Purchase Committee Meeting No.1/2019-2020, dated 27/05/2019.**

Sir

Please supply the following materials to the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411001 as per rate, terms and conditions stated below.

Sr. No.	Items with specification	Qty	Description		Rate Dry Fit (Rs.)	Amount (Rs.)
			Size	Qty		
01	Cricket uniform (Tshirt + Pant) (Dry Fit) With Printing (Number, College Logo and College Name)	20	M	8	1350.00	10800.00
			L	8	1422.00	11376.00
			XL	3	1422.00	4266.00
			XXL	1	1422.00	1422.00
02	Football uniform (Tshirt + Shorts) (Dry Fit) With Printing (Number, College Logo and College Name)	20	M	2	765.00	1530.00
			L	8	792.00	6336.00
			XL	10	792.00	7920.00
03	Badminton uniform (Boys) (Tshirt + Shorts) (Dry Fit) With Printing (Number, College Logo and College Name)	6	M	2	765.00	1530.00
			L	2	792.00	1584.00
			XL	2	792.00	1584.00
04	Badminton uniform (Girls) (Tshirt + Shorts) (Dry Fit) With Printing (Number, College Logo and College Name)	3	M	2	765.00	1530.00
			L	1	792.00	792.00
05	Table Tennis uniform (Boys) (Tshirt + Shorts) (Dry Fit) With Printing (Number, College Logo and College Name)	5	M	1	765.00	765.00
			L	4	792.00	3168.00
06	Table Tennis uniform (Girls) (Tshirt + Shorts) (Dry Fit) With Printing (Number, College Logo and College Name)	4	M	3	765.00	2295.00
			L	1	792.00	792.00
07	Chess uniform (Girls) (Tshirt + Shorts) (Dry Fit) With Printing (Number, College Logo and College Name)	4	M	4	765.00	3060.00
08	Chess uniform (Boys) (Tshirt + Shorts) (Dry Fit) With Printing (Number, College Logo and College Name)	6	M	4	765.00	3060.00
			L	1	792.00	792.00
			XL	1	792.00	792.00
09	Athletics uniform (Boy) (Tshirt + Shorts) (Dry Fit) With Printing (Number, College Logo and College Name)	1	L	1	792.00	792.00
10	Shooting uniform (Girls) (Tshirt + Shorts) (Dry Fit) With Printing (Number, College Logo and College Name)	1	L	1	792.00	792.00

Received.  
100  
26/2/20



Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India

Tel : +91 20 2605 8587, 2605 7660, 2605 8342

www.aissmscoe.com Email : contact@aissmscoe.com, principal@aissmscoe.com



# AISSMS

## COLLEGE OF ENGINEERING



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(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

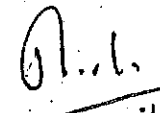
**Dr. D. S. BORMANE**  
Principal

11	Mallakhamb uniform (Boys) (T shirt + Shorts) (Dry Fit) With Printing (Number, College Logo and College Name)	1	L	1	792.00	792.00
12	Handball uniform (Boys) (T shirt + Shorts) (Dry Fit) With Printing (Number, College Logo and College Name)	12	L	6	792.00	4752.00
			XL	4	792.00	3168.00
			XXL	2	792.00	1584.00
13	Basketball uniform (Boys) (T shirt + Shorts) (Dry Fit) With Printing (Number, College Logo and College Name)	12	L	6	792.00	4752.00
			XL	6	792.00	4752.00
14	Kabaddi uniform (Boys) (T shirt + Shorts) (Dry Fit) With Printing (Number, College Logo and College Name)	12	M	4	765.00	3060.00
			L	4	792.00	3168.00
			XL	4	792.00	3168.00
15	Track suit Players	03	XL	3	855.00	2565.00
16	Kho Kho uniform (Boys) (T shirt + Shorts) (Dry Fit) With Printing (Number, College Logo and College Name)	12	M	6	765.00	4590.00
			L	6	792.00	4752.00
17	Hockey uniform (Boys) (T shirt + Shorts) (Dry Fit) With Printing (Number, College Logo and College Name)	9	M	2	765.00	1530.00
			L	6	792.00	4752.00
			XXXL	1	792.00	792.00
18	Volleyball uniform (Boys) (T shirt + Shorts) (Dry Fit) With Printing (Number, College Logo and College Name)	12	M	4	765.00	3060.00
			L	4	792.00	3168.00
			XL	4	792.00	3168.00
19	Football uniform (Girls) (T shirt + Shorts) (Dry Fit) With Printing (Number, College Logo and College Name)	12	M	2	765.00	1530.00
			L	6	792.00	4752.00
			XL	4	792.00	3168.00
					<b>Total-Rs.:</b>	<b>134001.00</b>

**(Rs. One lakh thirty four thousand one only)**

Terms and conditions:-

- |                      |  |
|----------------------|--|
| 1. GST               | : Inclusive  |
| 2. Transportation    | : Free delivery at our College premises.   |
| 3. Payment condition | : After receipt of materials as per our specification.   |
| 4. Delivery period   | : within one week from the date of acceptance or date Dispatch of Purchase order whichever is earlier. The College reserve the right to cancel the purchase Order without giving any notice, if the delivery Period or other terms and conditions given above are not fulfilled. |

  
Honorary Secretary  
AISSM Society, Pune-05

C.C. to: - The Principal, AISSMS College of Engineering, Pune - 411 001

Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India  
Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : www.aissmscoe.com Email : contact@aissmscoe.com, principal@aissmscoe.com





# ASHOK SPORTS CO.

BRAHMA CHAMBERS, 2010, SADASHIV PETH, TILAK ROAD, PUNE-30.  
 e-mail : ashoksportsco@hotmail.com  
 Tel.: 020 - 24478934 Mob. No. : 8600090127, 9975958002.

Dealers In  
 Sports Goods, Sports Wear,  
 Health Equipments of Branded Items,  
 Cosco, SG, BDM, BAS Vampra, Vinod,  
 Silvers, SS, SF, Surco, Sportiff,  
 Black Partner, Bhaseen, Nivia, Yonex.

Original for  
 Recipient

GSTIN : 27AACFA7909G1Z1

## Tax Invoice

Invoice No.: <b>681</b>	Transport Mode:
Invoice Date : <b>26/2/20</b>	Vehicle Number:
Reverse Charge (Y/N):	Date of Supply:
State:	Place of Supply:
<b>Bill to Party</b>	
Name: <b>To The Principal</b>	Name:
Address: <b>AISSMS College of Engineering Pune</b>	Address:

GSTIN:	GSTIN:
State:	State:
Code	Code

No.	Description	HSN Code	UOM	Qty	Rate	Taxable Value
1	Cricket Uniform (M)	9506	p.set	8	1350	10800.00
	" (L)	9506	p.set	8	1422	11376.00
3	" (XL)	9506	p.set	3	1422	4266.00
4	" (xxL)	9506	p.set	1	1422	1422.00
5	Football uniform (M)	9506	p.set	2	765	1530.00
	" (L)	9506	p.set	8	792	6336.00
	" (XL)	9506	p.set	10	792	7920.00
6	Badminton uniform (M)	9506	"	2	765	1530.00
	" (L)	9506	"	2	792	1584.00
	" (XL)	9506	"	2	792	1584.00
7	Badminton uniform (girls) (M)	9506	"	2	765	1530.00
	" (L)	9506	"	1	792	792.00
8	Table Tennis uniform (Boys) (M)	9506	"	1	765	765.00
	" (L)	9506	"	4	792	3168.00
9	Table Tennis uniform (girls) (M)	9506	"	3	765	2295.00
	" (L)	9506	"	1	792	792.00

**Total** 57690.00

Total Invoice amount in words  
 Rs. Fifty seven Thousand six Hundred and Ninety only

Total Amount before Tax	57690.00
Discount	2747.15
Net Amount	54942.85
Add: CGST 2.5%	1373.57
Add: SGST 2.5%	1373.57
Total Amount after Tax:	57690.00

**Bank Details**  
 Bank A/C: 198502000015505  
 Bank IFSC: 10BA0001985

**Terms & Conditions**  
 Interest at 24% will be Charged on bills not paid within one month.  
 Goods once sold will not be taken back & carry no guarantee whatsoever. E.&O.E.



Common Seal


Certified that the particulars given above are true and correct  
 For ASHOK SPORTS CO.  
 [Signature]  
 Authorised Signatory

Rates are correct material  
inspected & found as per  
specifications.

Dept. gymkhana Grant.....  
consumable  
Entered in Reg. A-3 P.No. 05/04  
Item No. 1, 2, 3, 4 Bill may be passed  
for Rs. 57690/- (Rs. Fifty Seven Thousand  
six hundred ninety only only)  
Deduction Rs.....for.....

Manesha 

**Certified for Payment**

  
**Principal**  
**AISSMS. COE, PUNE-1.**



# ASHOK SPORTS CO.

BRAHMA CHAMBERS, 2010, SADASHIV PETH, TILAK ROAD, PUNE-30.  
 e-mail : ashoksportsco@hotmail.com  
 Tel.: 020 - 24478934 Mob. No. : 8600090127, 9975958002

Dealers In  
 Sports Goods, Sports Wear,  
 Health Equipments of Branded Items,  
 Cosco, SG, BDM, BAS Vampire, Vinod,  
 Silvers, SS, SF, Surco, Sportiff,  
 Black Partner, Bhaseen, Nivia, Yonex.

Original for  
 Recipient

GSTIN : 27AACFA7909G1Z1

## Tax Invoice

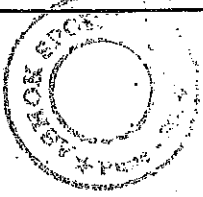

Invoice No.: 682	Transport Mode:
Invoice Date: 26/2/20	Vehicle Number:
Reverse Charge (Y/N):	Date of Supply:
State: Code:	Place of Supply:
Bill to Party	Ship to Party
Name: To, The Principal,	Name:
Address: AISSMS. College of Engineering, Pune.	Address:

GSTIN:	GSTIN:
State: Code:	State: Code:

No.	Description	HSN Code	UOM	Qty	Rate	Taxable Value
1	Chess Uniform (Girls) (M)	9506	p.set	4	765	3060.00
	Chess Uniform (Boys) (M)	9506	"	4	765	3060.00
	" (L)	9506	"	1	792	792.00
	" (XL)	9506	"	1	792	792.00
3	Athletics Uniform (Boys) (L)	9506	"	1	792	792.00
4	Shooting uniform (Boys) (L)	9506	"	1	792	792.00
5	malkhamb uniform (Boys) (XL)	9506	"	1	792	792.00
6	Handball uniform (Boys) (L)	9506	"	6	792	4752.00
	" (XL)	9506	"	4	792	3168.00
	" (XXL)	9506	"	2	792	1584.00
7	Basketball uniform (Boys) (L)	9506	"	6	792	4752.00
	" (XL)	9506	"	6	792	4752.00
8	Kabaddi uniform (Boys) (M)	9506	"	4	765	3060.00
	" (L)	9506	"	4	792	3168.00
	" (XL)	9506	"	4	792	3168.00
9	Track suits (XL)	9506	"	3	855	2565.00


**Total**

41049.00


Total Invoice amount in words		Total Amount before Tax	41049.00
RS. Forty one Thousand Fourty Nine only -		Discount	(-) 1954.72
		Net Amount	39094.28
Bank Details		Add: CGST 2.5%	977.35
Bank A/C: 198502000015505		Add: SGST 2.5%	977.35
Bank IFSC: 10BA0001985		Total Amount after Tax:	41049.00
Terms & Conditions		Certified that the particulars given above are true and correct For ASHOK SPORTS CO.	
Interest at 24% will be Charged on bills not paid within one month. Goods once sold will not be taken back & carry no guarantee whatsoever. E.&O.E.		 Common Seal	
		 Authorised Signatory	

Rates are correct material  
inspected & found as per  
specifications.

Dept. ~~Cyankhana~~ <sup>Consumable</sup> Grant.....  
Entered in Reg. A-3.....P.No. 485  
Item No. ~~6,7,8,9,10~~ <sup>11,12,13</sup> Bill may be passed  
for Rs. 41049/- (Rs. ~~Forty one~~  
~~thousand & Forty nine~~ only)  
Deduction Rs.....for.....

*Manesha* 

**Certified for Payment**

  
**Principal**  
**AISSMS. COE, PUNE-1.**



# ASHOK SPORTS CO.

BRAHMA CHAMBERS, 2010, SADASHIV PETH, TILAK ROAD, PUNE-30.  
 e-mail : ashoksportsco@hotmail.com  
 Tel.: 020 - 24478934 Mob. No. : 8600090127, 9975958002

Dealers In  
 Sports Goods, Sports Wear,  
 Health Equipments of Branded Items,  
 Cosco, SG, BDM, BAS Vampire, Vinod,  
 Silvers, SS, SF, Surco, Sportiff,  
 Black Partner, Bhaseen, Nivia, Yonex.

Original for  
 Recipient

GSTIN : 27AACFA7909G1Z1

## Tax Invoice

Invoice No.: <b>683</b>	Transport Mode:
Invoice Date: <b>26/2/20</b>	Vehicle Number:
Reverse Charge (Y/N):	Date of Supply:
State: Code:	Place of Supply:
Bill to Party	Ship to Party
Name: <b>To, The Principal,</b>	Name:
Address: <b>AlSSTMS. College of Engineering, Pune</b>	Address:
GSTIN:	GSTIN:
State: Code:	State: Code:

No.	Description	HSN Code	UOM	Qty	Rate	Taxable Value
1	Kho-kho uniform (Boys) (M)	9506	p.set	6	765	4590.00
	" (L)	9506	p.set	6	792	4752.00
2	Hockey uniform (Boys) (M)	9506	"	2	765	1530.00
	" (L)	9506	"	6	792	4752.00
	" (XXXL)	9506	"	1	792	792.00
3	volleyball uniform (Boys) (M)	9506	"	4	765	3060.00
	" (L)	9506	"	4	792	3168.00
	" (XL)	9506	"	4	792	3168.00
4	Football uniform (Girls) (M)	9506	"	2	765	1530.00
	" (L)	9506	"	6	792	4752.00
	" (XL)	9506	"	4	792	3168.00
<b>Total</b>						<b>35262.00</b>


Total Invoice amount in words		Total Amount before Tax	35262.00
RS: Thirty Five Thousand Two Hundred 9 Sixty Two only		Discount (-)	1679.15
Bank Details		Net Amount	33582.85
Bank A/C: 198502000015505		Add: CGST 2.5%	839.57
Bank IFSC: 10BA0001985		Add: SGST 2.5%	839.57
Terms & Conditions		Total Amount after Tax:	35262.00
Interest at 24% will be Charged on bills not paid within one month. Goods once sold will not be taken back & carry no guarantee whosoever, E.&O.E.		Certified that the particulars given above are true and correct For ASHOK SPORTS CO.	
Common Seal		Authorized Signatory	

Rates are correct material inspected & found as per specifications.

Dept. Gymkhana Grant.....  
Entered in Reg. Consumable P.No. 584  
Item No. 14, 15, 16 Bill may be passed  
for Rs. 35262/- (Rs. Thirty five thousand  
Two hundred sixty two only)  
Deduction Rs..... for.....

Manisha 

**Certified for Payment**

  
**Principal**  
**AISSMS. COE, PUNE-1.**



# AISSMS

## COLLEGE OF ENGINEERING



Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref.: AISSMSCOE/PO/ 226 /19-20/Sports

Date: 21/2 /2020

### Purchase Order

To  
Ashok Sports Co.  
Bramha Chambers, 2010,  
Tilak Road, Sadashiv Peth,  
Pune 30.

**Sub. : Supply of Sports materials.**

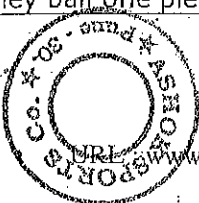
**Ref.No.: Purchase Committee Meeting No.1/2019-2020, dated 27/05/2019.**

Sir,

Please supply the following sports materials to the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1.	Cricket Bat Match (Senior) = English Willow	01 No. ✓	5895.00	5895.00
	Cricket Bat Match (Senior) = Bas	01 No. ✓	7920.00	7920.00
	Cricket Bat Match (Senior) = SS	01 No. ✓	8550.00	8550.00
	Cricket Bat Practice (Senior) = SG	01 no. ✓	5400.00	5400.00
2.	Cricket Ball Match Red ball Quality, Brand Kohinoor (Senior)	75 Nos. ✓	432.00	32400.00
3.	Cricket Ball, (Senior) Practice ball, North Star Product	50 Nos. ✓	378.00	18900.00
4.	Cricket Ball Match White Ball Quality, Kohinoor (Senior)	18 Nos. ✓	432.00	7776.00
5.	Cricket (Senior) Batting gloves for Right Handed SS	02 Nos. ✓	855.00	1710.00
6.	Cricket (Senior) Batting gloves for right handed, Bass	02 Nos. ✓	828.00	1656.00
7.	Cricket W K Gloves, SS (Senior)	02 Pair ✓	1512.00	3024.00
8.	Cricket Stumps with Bells (MCC) (Six Stumps)	2 Set ✓	702.00	1404.00
9.	Cricket Batting Pad Pairs-SG (Senior)	02 Pairs ✓	1755.00	3510.00
10.	Cricket Score Board	01 No. ✓	9000.00	9000.00
11.	Cricket Score book (100 Innings) Binding	02 Nos. ✓	356.00	712.00
12.	Cricket Tennis Ball (Big) Single Tennis Cosco	12 nos. ✓	86.00	1032.00
13.	Cricket Kit Bag Big (Full Size) SS	02 Nos. ✓	3492.00	6984.00
14.	Cricket W K Pad S S	02 Nos. ✓	1440.00	2880.00
15.	Cricket Helmet Senior (SG)	02 Nos. ✓	1152.00	2304.00
16.	Cricket Matting Nails	30 Nos. ✓	72.00	2160.00
17.	Football 5 (Senior) Adidas Black/white	25 Nos. ✓	765.00	19125.00
18.	Football Gloves, (Senior) (SG) leather Nivia Senior	01 Pair ✓	896.00	896.00
19.	Football Nylon Net (All Double)	01 Pair ✓	1890.00	1890.00
20.	Volley ball one piece, (Senior) Cosco	03 Nos. ✓	1512.00	4536.00

Received  
26/2/20



Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India  
Tel : +91 20 2605 8587, 2605 7660, 2605 8342

www.aiissmscoe.com Email : contact@aiissmscoe.com, principal@aiissmscoe.com



# AISSMS

## COLLEGE OF ENGINEERING



Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

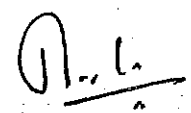
**Dr. D. S. BORMANE**  
Principal

21.	Basketball Net (Nylon) Thick	02 No.	225.00	450.00
22.	Basket Ball (senior) Cosco Colour 4 Girls and 4 boy	08 Nos.	855.00	6840.00
23.	Table Tennis (Stag) Bat	06 Nos.	495.00	2970.00
24.	Table Tennis Ball stiga	03 Nos.	810.00	2430.00
25.	Shuttle cock box feather, Yonex	02 box	2016.00	4032.00
26.	Shuttle cock box plastic, Yonex	02 box	1080.00	2160.00
27.	Cricket bat grip, Appeex	10 Nos.	108.00	1080.00
28.	Carrom Coins Set	05 set	108.00	540.00
29.	Carrom Striker	04 Nos.	86.00	344.00
30.	Mat (Satranji) Standerd Size Cotton Thick	03 Nos.	1395.00	4185.00
31.	Foot Pump	01 No.	1062.00	1062.00
32.	Football Referee Flag	02 Nos.	405.00	810.00
33.	Table Tennis Net (Nylon) Thick	02 Nos.	135.00	270.00
34.	Skipping Rope (Big)	05 Nos.	225.00	1125.00
35.	Volleyball Net Thick (Nylon) Gupta Make	01 No.	1332.00	1332.00
			<b>Total Rs. :</b>	<b>179,294.00</b>

(Rs. One lake seventy nine thousand two hundred ninety four only)

Terms and conditions :-

1. GST : Inclusive
2. Transportation : Free delivery at our College premises.
3. Payment condition : After receipt of materials as per our specification.
4. Delivery period : within one week from the date of acceptance or date of dispatch of Purchase order whichever is earlier. The College reserves the right to cancel the purchase Order without giving any notice, if the delivery Period or other terms and conditions given above are not fulfilled.

  
**Honorary Secretary**  
All India Shri Shivaji Memorial Society  
Shivajinagar, Pune -05

CC. to : The Principal, AISSM Society's College of Engineering, Pune - 411 001.

Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India  
Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : www.aissmscoe.com Email : contact@aissmscoe.com, principal@aissmscoe.com





# ASHOK SPORTS CO.

BRAHMA CHAMBERS, 2010, SADASHIV PETH, TILAK ROAD, PUNE-30.  
 e-mail : ashoksportsco@hotmail.com  
 Tel.: 020 - 24478934 Mob. No. : 8600090127, 9975958002

Dealers In  
 Sports Goods, Sports Wear,  
 Health Equipments of Branded Items,  
 Cosco, SG, BDM, BAS Vampire, Vinod,  
 Silvers, SS, SF, Surco, Sportiff,  
 Black Partner, Bhaseen, Nivia, Yonex.

Original for  
 Recipient

GSTIN : 27AACFA7909G1Z1

## Tax Invoice

Invoice No.: 711

Invoice Date : 12/11/2020

Reverse Charge (Y/N):

State:

Code

Transport Mode:

Vehicle Number:

Date of Supply:

Place of Supply:

Bill to Party

Ship to Party

Name: To, The Principal,

Address: AISSMS College of Engineering,  
 Pune

GSTIN: 27AAATA1675P1ZD

State:

Code

GSTIN:

State:

No.	Description	HSN Code	UOM	Qty	Rate	Taxable Value
1.	Cricket Bat match Elw	95065	p.c	1	5895	5895.00
2.	Cricket Bat match Bas	95065	p.c	1	7920	7920.00
3.	" " SS	95065	p.c	1	8550	8550.00
4.	" " Practice	95065	p.c	1	5400	5400.00
5.	Cricket Ball match Red	95065	p.c	75	432	32400.00
6.	" " Practice	95065	p.c	50	378	18900.00
7.	Cricket Ball white	95065	p.c	18	432	7776.00
8.	Batting gloves RH	95065	p.p	02	855	1710.00
9.	" " LH	95065	p.p	02	828	1656.00
10.	wlk gloves	95065	p.p	02	1512	3024.00
11.	Stumps with Bells Mcc	95065	p-set	02	702	1404.00
12.	Batting pad.	95065	p.p	02	1755	3510.00
13.	Cricket Tennis Ball	95065	p.c	12	86	1032.00
14.	wlk pad	95065	p.p	02	1440	2880.00
15.	Football size 5	95065	p.c	25	765	19125.00
16.	Football gloves	95065	p.p	01	896	896.00

**Total**

122078.00

Total Invoice amount in words

Rs. one lakh Twenty Two Thousand 4 seventy Eight only

Total Amount before Tax

122078.00

Discount

(-)

13079.79

Net Amount

108998.21

Add: CGST 6%

6539.89

Add: SGST 6%

6539.89

Total Amount after Tax:

122078.00

Bank Details

Bank A/C: 198502000015505

Bank IFSC: 10BA0001985

Terms & Conditions

Interest at 24% will be Charged on bills not paid within one month.  
 Goods once sold will not be taken back & carry no guarantee whatsoever. E.&O.E.



Common Seal  
 346

Certified that the particulars given above are true and correct  
 For ASHOK SPORTS CO.

Authorised Signatory



# ASHOK SPORTS CO.

BRAHMA CHAMBERS, 2010, SADASHIV PETH, TILAK ROAD, PUNE-30.  
 e-mail : ashoksportsco@hotmail.com  
 Tel.: 020 - 24478934 Mob. No. : 8600090127, 9975958002

Dealers In  
 Sports Goods, Sports Wear,  
 Health Equipments of Branded Items,  
 Cosco, SG, BDM, BAS Vampire, Vinod,  
 Silvers, SS, SF, Surco, Sportiff,  
 Black Partner, Bhaseen, Nivia, Yonex.

Original for  
 Recipient

GSTIN : 27AACFA7909G1ZI

## Tax Invoice

Invoice No.: 712

Invoice Date :

Transport Mode:

Reverse Charge (Y/N):

Vehicle Number:

State:

Code

Date of Supply:

Place of Supply:

Bill to Party

Ship to Party

Name: To, The Principal,  
 Address: AISSMS college of Engineering,  
 Pune.

Name:  
 Address:

GSTIN: 27AAATA1675P1ZD

GSTIN:

State:

Code

State:

Code

No.	Description	HSN Code	UOM	Qty	Rate	Taxable Value
1.	Football Net nylon	95065	p.c	1	1890	1890.00
2	Volleyball one piece	95065	p.c	3	1512	4536.00
3.	Basketball net	95065	p.p.	2	225	450.00
4	Basket ball	95065	p.c	8	855	6840.00
5.	Table Tennis Bat	95065	p.c.	6	495	2970.00
6.	Table Tennis Ball	95065	p.c	03	810	2430.00
7.	Shuttle cock box feather Yonex	95065	p.box	02	2016	4032.00
8.	" " plastic	95065	p.box	02	1080	2160.00
9	Bat grip	95065	p.c	10	108	1080.00
10	Custom Coins	95065	p.c.	05	108	540.00
11	Custom Sticker	95065	p.c	04	86	344.00
12	Table Tennis net	95065	p.c.	02	135	270.00
13.	Volleyball net	95065	p.c	01	1332	1332.00

**Total**

28874.00

Total Invoice amount in words  
 Rs. Twenty Eight Thousand Eight Hundred Four  
 Seventy Four only

Total Amount before Tax 28874.00

Discount (-) 3093.65

Net Amount 25780.35

Add: CGST 8% 1546.82

Add: SGST 6% 1546.82

Total Amount after Tax: 28874.00

Bank Details

Bank A/C: 198502000015505

Bank IFSC: 10BA0001985

Terms & Conditions

Interest at 24% will be Charged on bills not paid within one month.  
 Goods once sold will not be taken back & carry no guarantee  
 whatsoever. E.&O.E.



Common Seal

Certified that the particulars given above are true and correct  
 For ASHOK SPORTS CO.

Authorised Signatory







ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S  
**INSTITUTE OF MANAGEMENT**  
(Approved by AICTE, New Delhi and Affiliated to Savitribai Phule Pune University)



**Shri Malojiraje Chhatrapati**  
Honorary Secretary

Ref.: AISSMSIOM/PO/ 213/19-20/ Shlvanjall 2020

Date: 27/02/2020

**PURCHASE ORDER**

To  
Riya Enterprises  
2019, KH-2, 7th Lane, Rajarampuri  
Senapati Bapat Road  
Kolhapur

**Sub: : Supply of Lunch for Annual Social Gathering 2020.**

Sir,

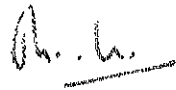
Please provide us the following Menu for Lunch at the All India Shri Shivaji Memorial Society, College of Engineering, Pune-411.001 as per rate, terms and conditions stated below.

Sl No	Items	Quantity	Rate (Rs.)	Amount (Rs.)
1	<b>Vegetarian</b> : Puri / Chapati, Dal Tadka, Jira Rice, Green Salad-Onion, Tomato, Carrot, Beet, Cucumber, Green Chili, Green chutney, Roasted Papad, Achar, Samosa, Veg Bhuna / Paneer Tikka Masala, Tawa Veg fry, Kala Jamun, Kothimbit Wadi, Mattha, Ice Cream Big Cup (Limited) / Choko Bar / Cornetto, Water dispenser cant, bisleri bottle for guest. <b>Non-Vegetarian</b> : Tambda Pandhara Rassa, Mutton Sukka & Chicken Fry, Chapati, Kolhapuri Bhat, Sweet-Kala Jamun, Ice Cream	270 Nos.	450.00	121500.00
			<b>Total Rs. :</b>	<b>121500.00</b>

( Rupees : One lakh twenty one thousand five hundred only )

**Terms and conditions:-**

1. GST : Inclusive.
2. Transportation : Free transportation and service at our college premises.
3. Food Counters : There should be at least 2 counters for the lunch.
4. Quality of Food : Quality should be consistent upto last plate.
5. Delivery date : Friday 14.02.2020 from 9.00 pm onwards.
6. Cleaning arrangement : Cleaning of premises after preparation and serving of lunch must be done by caterers.
7. Drinking water : Drinking water and plastic glasses shall be supplied by Caterers.
8. Loss of Utensils : College will not be responsible for any loss of caterers goods.
9. Food stock : All the items mentioned in the menu should be unlimited and should serve till the last plate.
10. Payment condition : Payment shall be made only after fulfilling the above terms and conditions.

  
Honorary Secretary  
AISSM Society, Pune-05

C.C. to :- The Principal AISSM Society, College of Engineering, Pune-411 001.



# AISSMS

## INSTITUTE OF INFORMATION TECHNOLOGY



ADDING VALUE TO ENGINEERING

Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University (ID No. PU / PN / ENGG / 124 / 1988  
Accredited by NAAC with 'A' Grade

**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. PRADEEP B MANE**  
Principal

Ref. No.: *AISSMS/2020/19-20/3033*

Date: *27/2/2020*

### PURCHASE ORDER

To  
Riya Enterprises  
2019, KH-2, 7th Lane, Rajarampuri  
Senapati Bapat Road  
Kolhapur

Sub. : Supply of Lunch for Annual Social Gathering 2020.

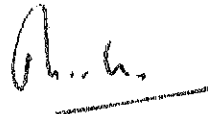
Sir,  
Please provide us the following Menu for Lunch at the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

SI No	Items	Quantity	Rate (Rs.)	Amount (Rs.)
1	Lunch Menu : Puri / Chapati, Dal Tadka, Jira Rice, Green Salad-Onion, Tomato, Carrot, Beet, Cucumber, Green Chilli, Green chutney, Roasted Papad, Achar, Samosa, Veg Bhuna / Paneer Tikka Masala, Tawa Veg fry, Kala Jamun, Kothimbit Wadi, Mattha, Ice Cream Big Cup (Limited) / Choko Bar / Cornetto, Water dispenser cant, bisleri bottle for guest.	1650 Nos	255.00	420750.00
	Bhagar, Sabudana Khichadi, Shegadana Amati, Banana	300 Nos.	255.00	76500.00
			Total Rs. :	497250.00

( Rupees : Four lakh ninety seven thousand two hundred fifty only)

#### Terms and conditions:-

1. GST : Inclusive.
2. Transportation : Free transportation and service at our college premises.
3. Food Counters : There should be at least 8 counters for the lunch.
4. Quality of Food : Quality should be consistent upto last plate.
5. Delivery date : Friday 21.02.2020 from 11: 00 am onwards.
6. Cleaning arrangement : Cleaning of premises after preparation and serving of lunch must be done by caterers.
7. Drinking water : Drinking water and plastic glasses shall be supplied by Caterers.
8. Loss of Utensils : College will not be responsible for any loss of caterers goods.
9. Food stock : All the items mentioned in the menu should be unlimited and should serve till the last plate.
10. Payment condition : Payment shall be made only after fulfilling the above terms and conditions.

  
Honorary Secretary  
AISSM Society, Pune-05

C.C. to :- The Principal AISSM Society, Institute of Information Technology, Pune - 411 001.



# AISSMS

## COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade



**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref.: AISSMSCOE/PO/ 1 21 8/19-20/Civil

Date: 24/2/2019

### PURCHASE ORDER

To  
Vishal Enterprises  
282-83, Mangalwar Peth,  
Block No. 1,  
Pune-411011

**Sub. : Supply of consumable materials.**

Sir,

Please supply the following materials to the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Pycnometer Bottel, Glass 1 litre capacity	5 Nos.	985.00	4925.00
2	Cement Bag - 50Kg	4 Nos.	565.00	2260.00
3	Benzine	10 Lit.	195.00	1950.00
			Sub total Rs. :	9135.00
			Add GST 18% :	1644.30
			Round off :	(-) 0.30
			<b>Total Rs. :</b>	<b>10779.00</b>

(Rs. Ten thousand seven hundred seventy nine only)

Terms and conditions :-

1. GST : As Calculated above.
2. Transportation : Free delivery at our College premises at laboratory door step.
3. Payment condition : After receipt of the material as per our specification, installation and satisfactory performance.
4. Delivery period : Within one week from the date of acceptance of purchase order. The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.

Honorary Secretary  
All India Shri Shivaji Memorial Society  
Shivajinagar Pune - 05

CC to :- The Principal, AISSMS College of Engineering, Pune - 411 001.

MDR  
78253575  
Mahesh

Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India  
Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : www.aissmscoe.com Email : 352@aissmscoe.com, principal@aissmscoe.com

# VISHAL ENTERPRISES

Reg. Office :282/283, Mangalwar Peth, Ground Floor, Block No. 1, Pune, Maharashtra, India, Pin - 411 011  
 Email: vishenter@yahoo.co.in, info@vishal-enterprises.com Website: http://www.vishal-enterprises.com  
 (Mobile No.) : +91-9822535076, (Tele): 020- 26061781

## Sales and Services in:

- Surveying Instruments • Soil Testing Instruments • Concrete Testing Instrument • Bitumen Testing Instruments
- Aggregate Testing Instruments • Hydrology Meteorology Instruments • Laboratory Instruments

GSTIN : 27AAQPR3109P1ZZ

## INVOICE

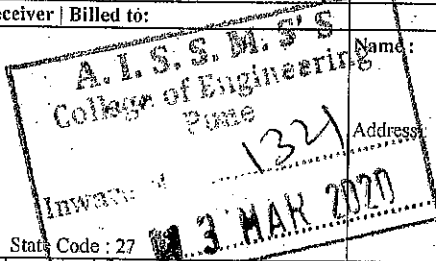
Reverse Charge : N/A  
 Invoice No. : VE/19-20/183  
 Invoice Date : 13.03.2020  
 State : Maharashtra

State Code : 27

Original for Recipient  
 Duplicate for Supplier/Transporter  
 Triplicate for Supplier  
 Delivery Challan No: 183  
 Date: 13.02.2020  
 Transport Mode :  
 Vehicle Number :  
 Purchase order No. AISSMSCOE/PO/018/19-20/Civil  
 Date: 24.02.2020  
 Place of Supply :

### Details of Receiver | Billed to:

To,  
 Principal  
 AISSMS College of Engineering  
 Kennedy Road, Pune-411 001  
 Ph. No. 02026058587  
 Email id:  
 GSTIN :



### Details of Receiver | Shipped to:

State : Maharashtra

State Code : 27

Sr. No.	Name of Product/Service	HSN ACS	Qty	Rate (Rs.)	Amt (Rs.)	Less Disc	Taxable Value	CGST		SGST		IGST		Total (Rs.)
								Rate %	Amt (Rs.)	Rate %	Amt (Rs.)	Rate %	Amt (Rs.)	
1.	Pychometer bottel. Glass 1 litre capacity	9024	5	985.00	4925.00	0	4925.00	9%	443.25	9%	443.25	0%	0.00	5811.50
2.	Cement Bag - 50 kg	9024	4	565.00	2260.00	0	2260.00	9%	203.40	9%	203.40	0%	0.00	2666.80
3.	Benzine	9024	10	195.00	1950.00	0	1950.00	9%	175.50	9%	175.50	0%	0.00	2301.00
<b>Total</b>		<b>19</b>			<b>9135.00</b>		<b>9135.00</b>		<b>822.15</b>		<b>822.15</b>		<b>0</b>	<b>10779.30</b>

Total Invoice Amount in Words: Ten thousand seven hundred seventy nine only.

Payment Received by:

Bank Details :

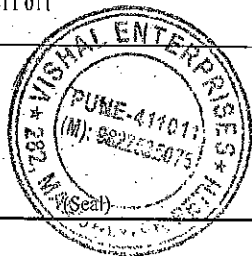
Bank Account Number : 10510200000022

Bank Name and Address : Bank of Baroda Rasta Peth Branch, Pune 411 011

Bank Branch IFCS : BARBORASPOO (fifth character is Zero)

Terms and Conditions

- 1 Goods once sales will not be taken back or exchanged.
- 2 Seller is not responsible for any loss or damaged of goods in transit.
- 3 Buyer undertakes to submit prescribed reverse GST charges if applicable.
- 4 Disputes if any will be subject to Pune Court Jurisdiction.



Total Amount Before Tax	9135.00
Add: CGST	822.15
Add: SGST	822.15
Add: IGST	0.00
Tax Amount: GST	1644.30
Round off (-)	0.30
Total Amount After Tax	10779.00
GST Payable on Reverse Charge: N/A.	

Certificate that the particulars given above are true and correct.

for Vishal Enterprises

*Arme*

Proprietor



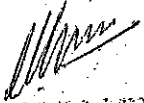
... .. Serial  
... .. as per  
specifications.

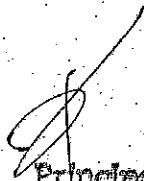
MSD

Dept Civil ..... Grant.....  
Entered in Reg. C-1 ... P. No. 98...  
Item No. 1, 2, 3 ... to be passed  
for Rs. 10,798/- Rs Ten thousand  
Seven hundred Seventy Eight  
Rupees only

MSD

Certified for Payment

  
HEAD OF DEPARTMENT  
CIVIL ENGINEERING  
AISSMS's COE, PUNE-1.

  
Principal  
AISSMS COE PUNE.



# AISSMS

## COLLEGE OF ENGINEERING



Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992); AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/PO/17/19-20/Office

Date : 22/2/2020.

### PURCHASE ORDER

To

Raj Enterprises  
Shop No..1B, Sr.No. 29/2/1  
Kondhwa-Pisoli Road, Near Balaji Hotel  
Kondhwa Bk, Pune 411 048

### Sub. : Supply of Vinyl Boards

Sir,

Please supply the following printing material at the All India Shri Shivaji Memorial Society, College of Engineering, Pune – 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Vinyl Board Printing Size 2' x 1' x 9 Nos.	18 sq ft	115.00	2070.00
2	Vinyl Board Printing Size 2' x 1' x 2 Nos.	04 sq ft	115.00	460.00
3	Vinyl Board Printing Size 1' x 1' x 3 Nos.	03 sq ft	115.00	345.00
Total Rs. :				2875.00

(Rs. : Two thousand eight hundred seventy five only)

### Terms and conditions :

1. GST : Inclusive
2. Transportation : Free delivery at our College premises.
3. Payment condition : After receipt of materials as per our specification.
4. Delivery period : Within 2-3 days from the date of acceptance or date Dispatch of Purchase order whichever is earlier. The College reserve the right to cancel the purchase order without giving any notice, if the delivery Period or other terms and conditions given above are not fulfilled.

**Honorary Secretary**  
**AISSM Society, Pune-05**

CC to : The Principal, AISSMS College of Engineering, Pune – 411 001.

**TAX INVOICE**

Email: rajenterprize53@gmail.com  
Mob.: 9370758052

**RAJ ENTERPRISES**

Shop No. 1B, Sr. No. 29/2/1, Kondhwa-Pisoli Road, (Near Balaji Hotel, Kondhwa Bk, Pune 411048.

Office : Office No. 9, S. No. 18/9, NIBM, Kondhwa Khurd, Pune 48.

All Types Of Industrial Belts, Bearing, Power Tools, Abrasives, Cutting Blades,  
Industrial Paints, Construction & Safety Items

M/s. <u>ATSSMS COE</u>	Invoice No: <u>024</u>
	Date <u>27/12/2019</u>
Party GST No. <u>PUNE</u>	Challan No.

Sr. No.	HSN CODE	Particulars	Qty.	Rate	Amount
①	8921	Name Board on Vinayal Board Printing SIZE 2x1	9NB 18 SGFA	97=46	1754=28
②		Name Board on Vinay Board Printing SIZE 2x2	02NB 04SFA	97=46	389=84
③		Name Board on Vinayal Board Printing SIZE 1x1	03NB 03SFA	97=46	292=38
<p>AISEW SOCIETY'S SECURITY CHECK DATE: 26-02-20... (550) 555</p>					
<p>2 Two thousand eight hundred seventy five only</p>					

	5%	12%	18%	28%	
Amount					Total 2436=50
CGST					CGST 9% 219=30
SGST					SGST 9% 219=30
IGST					IGST /
Rs. in words	Date.....13.../12...20...				Grand Total 2875=10

GST NO.: 27AFPPN398C1ZG

3328

For RAJ ENTERPRISES

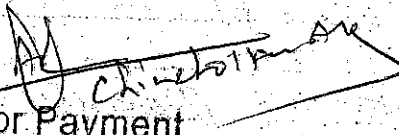
*[Signature]*


Auth. Signatory

Goods once sold will not be taken back or exchanged

Invoice/Bill is as per our Purchase order  
Material inspected and found correct  
as per the specifications

Dept. Office Grant  
Entered in Reg. CR No. 2 P. No. 153  
Item No. 1 Bill may be passed  
for Rs. 2875/- (Rs. Two thousand eight hundred seventy five Only)  
Deduction Rs.                      for                     

*AD*  
  
Certified for Payment

  
Principal  
AISSMS. COE, PUNE-1

**ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING**

(Approved by AICTE, New Delhi and Affiliated to Savitribai Phule Pune University)  
(Id No. PU / PN / Engg / 093 (1992))



**Malojiraje Chhatrapati**  
Honorary Secretary

**Dr. D. S. Bormane**  
Principal

Ref. : AISSMSCOE/PO/1015/19-20/Chemical

Date : 21/2/2020.

To  
Omkar Traders  
Jyotirling Building, near Parijat Niwas,  
mangdewadi Gaothan Road, post Katraj,  
Dist Pune 411 046.

**Sub. : Supply of chemical and glassware consumable.**

Ref. No: Your quotation No: GST-3395 dated: 26.11.2019

Sir,

Please supply the following chemical and glassware consumable to the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Sodium Hydroxide LR Grade, Make:Merck	15 Kg	Rs. 1815.00/5 Kg	5445.00
2	Conical Flask Cap:250ml, Make:Borosil	30 nos	Rs. 104.00 each	3120.00
3	Beaker Cap: 250ml, Make: Borosil	30 nos	Rs. 63.00 each	1890.00
4	Beaker Capacity: 500ml, Make: Borosil	30 nos	Rs. 98.00 each	2940.00
<b>Total Rs. :</b>				<b>13395.00</b>

(Rs. : Thirteen thousand three hundred ninety five only).

Terms and conditions :-

- |                      |  |
|----------------------|--|
| 1. GST               | : Inclusive  |
| 2. Transportation    | : Free delivery at our college premises at lab door step.  |
| 3. Payment Condition | : After receipt of material as per our specification.  |
| 4. Delivery period   | : Within 15-20 days from the date of acceptance or date of dispatch of purchase order whichever is earlier. The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled. |

*Handwritten signature and stamp:*  
05/03/2020  
9766620724  
Gajanan Pawale

*Handwritten signature:*  
**Honorary Secretary**  
All India Shri Shivaji Memorial Society  
Shivajinagar Pune - 05

C.C. to :- The Principal, AISSM Society College of Engineering, Pune - 411 001

ORIGINAL  
For Receipt



GST TAX INVOICE

Omkar Traders

AUTHORISED STOCKIST OF : Thomas Baker, Himedia, SRL, Loba, Molychem, Thermo Fisher, Acros, Sigma, Aldrich, Hanna, Whatman, FILTROS, Glassco Glassware, Buzil Rossari Pvt. Ltd., Research Lab, Qualikerns, SHIMADZU & LAB INDIA  
SUPPLIERS OF : Lab Chemicals & Acids, Omkar Lab Equipment, Glassware, Imported Chemicals  
DEALERS IN : SD, Merk, Borosil, Rankem

Branch : Jyotirling Building, Nr. Parijat Niwas, Magdewadi Gaonthan Road, Ward No. 3, Post Katraj, Tal. Haveli,  
Dist. Pune-411 046, Maharashtra. Code : 27 • Phone : 9766620721/22 • E-mail : otpune@omkartraders.com

GSTIN : 27AAAF02018A1Z0 Pan No. : AAAFO 2018 A	OUR BANK DETAILS : TJSB Sahakari Bank Ltd., Khopat, Thane C. C. A/c No. : 009130100000172 IFSC/NEFT Code : TJSB0000009 MICR Code : 400109009	GST Tax Invoice No. <b>P20404</b>	Dated <b>30-Jul-2020</b>
	Consignee <b>ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S</b> Kennedy Road, Pune -411 001. GSTIN/UIIN : 27AAATA1675P1ZD State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Supplier's Ref. <b>ORD DT.10.6</b>	Delivery Note
		Buyer's Order No. <b>PO NO:AISSMSCOE/PO/1015/19-20/CHEMICAL</b>	Dated <b>24-Feb-2020</b>
		Despatch Document No.	Dated
		Despatch through <b>ISHWARI TRANSPORT SERVICES</b>	Destination
		Terms of Delivery	

Description of Goods	HSN	GST%	Quantity	Rate	Per	Discount %	Amount
1 MRK Sodium Hydroxide Flakes EMPLURA 5KG (1. 93504.5021)	28151110	18 %	3 NO.	1,538.00	NO.		4,614.00
2 BOR Conical Flask Narrow Mouth 250ML (4980)	70179090	18 %	30 NO.	88.00	NO.		2,640.00
3 BOR Beaker 250ML (1000D21)	70179090	18 %	30 NO.	53.00	NO.		1,590.00
4 BOR Beaker 500ML (1000D24)	70179090	18 %	30 NO.	83.00	NO.		2,490.00
							11,334.00
							1,020.06
							1,020.06

CGST PUNE  
SGST PUNE

**A. I. S. S. M. S.'S**  
College of Engineering  
Pune  
Inward No. 54  
Date 30/7/2020

continued ...

**AISSM SOCIETY'S SECURITY**  
CHECK DATE 30/07/2020  
*R.A. Nandare*

Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and there is no additional consideration flowing directly or indirectly from the buyer.

**WE ARE REGISTERED UNDER MSME ACT**  
UAM NO. MH33ED113798

For **OMKAR TRADERS**  
  
Authorised Signatory

Received the above mentioned goods in good order & condition.

FOR LABORATORY USE ONLY  
NOT FOR POTABLE/ PRODUCTION USE

Visit our website : [www.omkartraders.com](http://www.omkartraders.com)  
*The ChemLab People with Service Motto*

1. Bill not paid within one month from the date of issue will carry interest 24% per annum.  
2. Our risk and responsibility ceases on delivery of the goods from us.  
3. Goods once sold will not be taken back.  
4. Exclusive for Thane Jurisdiction.

Sign. of Party

Corr. Add. : 304, 3rd Floor, Happy Heights, Yashodhan Nagar Bus Stop, Above Nebula Hotel, Thane (W) 400 806, Maharashtra.  
Tel.: (022) 2580 5709 / 2580 5713 / 9766620861 / 9903003021 E-mail : omkartraders@omkartraders.com

ORIGINAL  
For Receipt



GST TAX INVOICE

**Omkar Traders**

AUTHORISED STOCKIST OF : Thomas Baker, Himedia, SRL, Loba, Molychem, Thermo Fisher, Acros, Sigma, Aldrich, Hanna, Whatman, FILTROS, Glassco Glassware, Buzil Rossari Pvt. Ltd., Research Lab, Quailkems, SHIMADZU & LAB INDIA  
SUPPLIERS OF : Lab Chemicals & Acids, Omkar Lab Equipment, Glassware, Imported Chemicals  
DEALERS IN : SD, Merk, Borosil, Rankem.

Branch : Jyotirling Building, Nr. Parijat Niwas, Magdewadi Gaonthan Road, Ward No. 3, Post Katraj, Tal. Haveli,  
Dist. Pune-411 046, Maharashtra. Code : 27 • Phone : 9766620721/22 • E-mail : otpune@omkartraders.com

GSTIN : 27AAAF02018A1Z0 Pan No. : AAAFO2018A	OUR BANK DETAILS : TJSB Sahakar Bank Ltd., Khopat, Thane C. C. A/c No. : 009130100000172 IFSC/NEFT Code : TJSB00000009 MICR Code : 400109009	GST Tax Invoice No. <b>P20404</b>	Dated <b>30-Jul-2020</b>
		Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Consignee <b>ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S</b> Kennedy Road, Pune -411 001. GSTIN/UIN : 27AAATA1675P1ZD State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Supplier's Ref. <b>ORD DT.10.6</b>	Other Reference(s)	
	Buyer's Order No. <b>PO NO:AISSMSCOE/PO/1015/19-20/CHEMICAL</b>	Dated <b>24-Feb-2020</b>	
	Despatch Document No.	Dated	
	Despatch through <b>ISHWARI TRANSPORT SERVICES</b>	Destination	
	Terms of Delivery		

Description of Goods	HSN	GST%	Quantity	Rate	Per	Discount %	Amount
Less : <b>ROUND OFF SALES</b>							(-)0.12
Total			93 NO.				₹ 13,374.00
<b>Indian Rupees Thirteen Thousand Three Hundred Seventy Four Only</b>							
		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
		11,334.00	9%	1,020.06	9%	1,020.06	2,040.12
Total:		11,334.00		1,020.06		1,020.06	2,040.12
Tax Amount (in words) : <b>Indian Rupees Two Thousand Forty and Twelve paise Only</b>							

Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and there is no additional consideration flowing directly or indirectly from the buyer.

**WE ARE REGISTERED UNDER MSME ACT**  
UAM NO. MH33E0113798

**For OMKAR TRADERS**  
  
Authorised Signatory

Received the above mentioned goods in good order & condition.

**FOR LABORATORY USE ONLY**  
**NOT FOR POTABLE/ PRODUCTION USE**

Visit our website : [www.omkartraders.com](http://www.omkartraders.com)

Sign. of Party


*The Chemlab People with Service Motto*


1. Bill not paid within one month from the date of issue will carry interest 24% per annum.
2. Our risk and responsibility ceases on delivery of the goods from us.
3. Goods once sold will not be taken back.
4. Exclusive for Thane Jurisdiction.

Corr. Add. : 304, 3rd Floor, Happy Heights, Yashodhan Nagar Bus Stop, Above Nebula Hotel, Thane (W) 400 606, Maharashtra.  
Tel.: (022) 2580 5709 / 2580 5713 / 976662086 / 976662087 / 976662088 / 976662089 / 976662090 / 976662091 / 976662092 / 976662093 / 976662094 / 976662095 / 976662096 / 976662097 / 976662098 / 976662099 / 976662100 / 976662101 / 976662102 / 976662103 / 976662104 / 976662105 / 976662106 / 976662107 / 976662108 / 976662109 / 976662110 / 976662111 / 976662112 / 976662113 / 976662114 / 976662115 / 976662116 / 976662117 / 976662118 / 976662119 / 976662120 / 976662121 / 976662122 / 976662123 / 976662124 / 976662125 / 976662126 / 976662127 / 976662128 / 976662129 / 976662130 / 976662131 / 976662132 / 976662133 / 976662134 / 976662135 / 976662136 / 976662137 / 976662138 / 976662139 / 976662140 / 976662141 / 976662142 / 976662143 / 976662144 / 976662145 / 976662146 / 976662147 / 976662148 / 976662149 / 976662150 / 976662151 / 976662152 / 976662153 / 976662154 / 976662155 / 976662156 / 976662157 / 976662158 / 976662159 / 976662160 / 976662161 / 976662162 / 976662163 / 976662164 / 976662165 / 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Rates are correct material inspected & found as per specifications.

Dept. Chemical Grant .....  
Entered in Reg. C3 P.No. 94 .....  
Item No. 295 ..... Bill may be passed  
For Rs. 13374.00 (Rs. Thirteen thousand  
three hundred seventy ..... for CEG-MIT-II practicals  
four only ..... purpose.

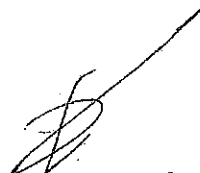
  
Prof. K. B. Gandhi

  
Prof. P. S. Tadkar

Certified for payment

  
Head

Deptt. of Chemical Engg.  
AISSMS, COE, Pune-1.

  
Principal  
AISSMS COE, PUNE.



ORIGINAL  
For Receipt



DELIVERY NOTE

# Omkar Traders

AUTHORISED STOCKIST OF : Thomas Baker, Himedia, SRL, Loba, Molychem, Thermo Fisher, Acros, Sigma, Aldrich, Fluka, Hanna, Whatman, FILTROS, Glassco Glassware, Buzil Rossari Pvt. Ltd., SHIMADZU & LAB INDIA  
SUPPLIERS OF : Lab Chemicals & Acids, Omkar Lab Equipment, Glassware, Imported Chemicals  
DEALERS IN : SD, Merk, Borosil, Rankem

Branch : Jyotirling Building, Nr. Parijat Niwas, Magdewadi Gaonthan Road, Ward No. 3, Post Katraj, Tal. Havelli,  
Dist. Pune-411 046, Maharashtra. Code : 27 • Phone : 9766620721/22 • E-mail : otpune@omkartraders.com

GSTIN : 27AAAF02018A1Z0 Pan No. : AAAFO 2018 A	Delivery Note No. PM2081	Dated 30-Jul-2020
		Terms of Payment 30 Days
Consignee <b>ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S</b> Kennedy Road, Pune -411 001. GSTIN/UIN : 27AAATA1675P1ZD State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Supplier's Ref. ORD DT.10.6	Other Reference(s)
	Buyer's Order No. PO NO:AISSMSCOE/PO/1015/18-20/CHEMICAL	Dated 24-Feb-2020
	Despatch Document No.	Dated
	Despatch through ISHWARI TRANSPORT SERVICES	Destination
	Terms of Delivery	

Description of Goods	Quantity
1 MRK Sodium Hydroxide Flakes EMPLURA 5KG (1.93504.5021)	28151110 18% 3 NO.
2 BOR Conical Flask Narrow Mouth 250ML (4980)	70179090 18% 30 NO.
3 BOR Beaker 250ML (1000D21)	70179090 18% 30 NO.
4 BOR Beaker 500ML (1000D24)	70179090 18% 30 NO.
Total	93 NO. E. & O.E

AISSM SOCIETY'S SECURITY  
CHECK DATE 30/07/2020

K. A. Nanga

- Note :
1. No complaint will be entertained if the same are received after 24 hours of delivery.
  2. Please return the copy duly signed.
  3. Goods once sold will not be taken back.
  4. Exclusive for Thane Jurisdiction.

For OMKAR TRADERS

Authorised Signatory

Received the above mentioned goods in good order & condition.

CHEMICAL NOT FOR MEDICINAL USE  
THESE PRODUCTS ARE NOT POTABLE

*Wade*  
*R.S. Mane*  
*Receiver of*  
*received on*  
*30-7-2020*  
Receiver's Signature

The Chemlab People with Service Motto

visit our website  
[www.omkartraders.com](http://www.omkartraders.com)

Correspondence Address : 304, 3rd Floor, Happy Heights, Yashodhan Nagar Bus Stop, Above Nebula Hotel,  
Thane (W) 400 606. Tel.: (022) 2589 5709 / 2580 5713 / 9766620861 / 9503003021  
E-mail : omkartraders@omkartraders.com

ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S  
**COLLEGE OF ENGINEERING**

(Approved by AICTE, New Delhi and Affiliated to Savitribai Phule Pune University)

(Id No. PU / PN / Engg / 093 (1992))



**Malojiraje Chhatrapati**  
Honorary Secretary

**Dr. D. S. Bormane**  
Principal

Ref. : AISSMSCOE/PO/1013/19-20/Chemical

Date : 22/02/2020.

To  
New Neeta Chemicals  
216, Mali Lane, Gandhi Peth  
Chinchwad Pune- 411033.

**Sub. : Supply of chemical consumables.**

**Ref. No. Your Quotation no.: QUOT/11323/19-20 Dated:22.11.2019.**

Sir,

Please supply the following chemicals consumables to the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sr. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Ethyl Acetate LR Grade, Make: Merck	2.5 Lits	Rs. 935.00/2.5 Lits	935.00
2	Hydrochloric Acid (HCL) LR Grade Make: Merck	2.5 Lits	Rs.586.00/2.5 lits	586.00
3	Soxlet Apparatus Capacity 250 ml, Make: Borosilicate with all Standard Accessories with 3 neck RB Flask	03 nos	Rs. 1593.00 each	4779.00
<b>Total Rs. :</b>				<b>6300.00</b>

(Rs. Six thousand three hundred only)

Terms and conditions :-

1. GST : Inclusive.
2. Transportation : Free delivery at our College premises at lab doorstep.
3. Payment Condition : After receipt of material as per our specification.
4. Delivery period : Within 30 days from the date of acceptance or date of dispatch of purchase order whichever is earlier. The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.

*Recd*  
*[Signature]*

*[Signature]*  
**Honorary Secretary**  
All India Shri Shivaji Memorial Society  
Shivajinagar Pune - 05

C.C. to :- The Principal, AISSM Society College of Engineering, Pune - 411 001.

Kennedy Road, Pune - 411 001. ☎ 91-20-26058587, 26057660, 26058342 Fax : 91-20-26058943

URL : www.aissmscoe.com E-mail : contact@aissmscoe principal@aissmscoe.com



# New Neeta Chemicals

☐ : Arihant Villa, 216, Mall Lane, Gandhi Peth, Chinchwad, Pune - 411 033.  
 ☎ : 020 - 27614688, 27613414, 9823161188  
 ✉ : newneetachemicals@yahoo.com • dramitoswal77@gmail.com

Laboratory, Industrial & Fine Chemicals, Lab Glasswares, Plasticwares & Filter Aids  
 Pharmaceutical Instruments, Scientific Lab Equipments & Educational Aids

TAX INVOICE

M/s. The Principal, AISSMS  
College of Engineering,  
Kennedy Road, Pune-01

Invoice No. : 2204 Date : 07/09/2020  
 Ch. No. : 5545 Date : 07/09/2020  
 P. O. No. : 1014 Date : 24/02/2020

No.	Particulars	Qty.	Rate Per	Amount	
				Rs.	Ps.
01.	Ethyl Acetate LR. Merck.	2.5 Lit	935/-	935	= 00
02.	Hydrochloric acid. LR. Merck.	2.5 Lit	586/-	586	= 00
03.	Soxhlet Apparatus with 3 neck RBF. 250 ml and accessories.	3 Nos.	1593/-	4779	= 00
				TOTAL RS. 6300=00	

**A. I. S. S. M. S.**  
 College of Engineering  
 Pune  
 Inward No. 317  
 Date 21/09/2020

Bank : The Pandharpur Urban Co-op. Bank Ltd., Chinchwad, Pune -33.  
 Account No. : 019042000013. IFSC : PUCB0000019

GSTIN NO. : 27AAAP07786M1ZX

"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 sales 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 paid or shall be paid".

VAT TIN No. : 27720404818 V w.e.f. 1/4/06  
 CST TIN No. : 27720404818 C w.e.f. 1/4/06  
 S.S.I. REGISTRATION No. 111915012  
 PCMC - LBT - 0007589

**TERMS & CONDITIONS :**

1. Chemicals sold by us are not for medicinal use.
2. Goods once sold will not be taken back.
3. No claim for breakage & leakage.
4. All Disputes Subject to Pune Jurisdiction only.


E. & O. E.


For & on Behalf of  
 New Neeta Chemicals

Rates are correct material inspected & found as per specifications.

Dept. Chemical ~~Gen~~ AISSMS W.E./PO/1014/19-20/Chemical  
Entered in Reg. ~~CS~~ P.No. 75 dt:- 24.02.20  
Item No. 296 ... bill may be passed  
For Rs. 6300.00 (Ru. Six thousand  
three hundred for CRE & Project lab purpose.  
only

~~AP~~ ✓  
Prof. K. B. Gandhi Prof. P. S. Tadkar  
Certified for payment

  
Head  
Deptt. of Chemical Engg  
AISSMS, COE, Pune-1.

  
Principal  
AISSMS COE, PUNE.



# AISSMS

## COLLEGE OF ENGINEERING



Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Erigg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/WO/1013/19-20/Library

Date : 21/2/2020

### WORK ORDER

To

A Square Enterprises  
Sr. No. 23, House No. 36  
Opp Kakade Palace Hall, Karvenagar  
Pune- 411 052.

**Sub. : Repairing of Desktop Computer**

Sir,

Please find work order for repairing of Desktop Computer at the All India Shri Shivaji Memorial Society, College of Engineering, Pune – 411 001 as per rate, terms and conditions stated below:

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
01	Desktop repairing with changing RAM, CPU FAN, Processor, Motherboard	1 No.	9500.00	9500.00
Total Rs. :				9500.00

(Rupees : Nine thousand five hundred only)

#### Terms and conditions :-

1. GST : Inclusive.
  2. Payment condition : After satisfactory completion of repairing work.
  3. Delivery period : Within one week from the date of acceptance of work order.
- The College reserves the right to cancel the work order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.

Name: Vishal B Patil

24/02/2020

24/02/2020

Honorary Secretary  
AISSM Society, Pune-05

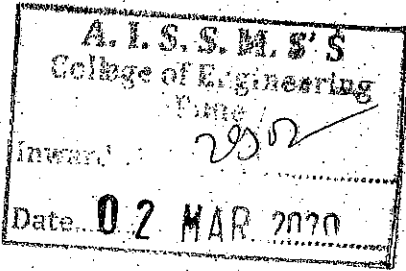
CC to : The Principal, AISSMS College of Engineering, Pune – 411 001.

**: - INVOICE - :**

(Original)

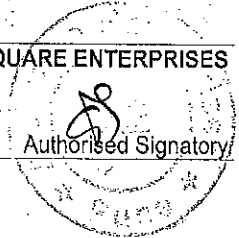
**SQUARE ENTERPRISES**  
 SURVE NO.23, HOUSE NO.36,  
 NEAR KAKADE PALACE HALL,  
 NEW GAONTHAN, KARVENAGAR,  
 PUNE  
 PAN : BBAPS1588R  
 E-mail : enterprisesasquare2@gmail.com  
 Buyer  
**THE PRINCIPAL**  
 ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S  
 COLLEGE OF ENGINEERING  
 KENNEDY ROAD,  
 PUNE

Invoice No.	Dated
<b>A2/095</b>	<b>27-Feb-2020</b>
Delivery Note	Mode/Terms of Payment
	<b>IMMEDIATE</b>
Supplier's Ref.	Other Reference(s)
<b>AISSMSCOE/WO/1013/19-20/LIBRARY</b>	
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>REPAIR CHARGES</b> DESKTOP REPAIRING WITH CHANGING RAM, GPU FAN, PROCESSOR & MOTHERBOARD	<b>1 NO.</b>	9,500.00	NO.	<b>9,500.00</b>
					
Total		<b>1 NO.</b>			<b>9,500.00</b>

Amount Chargeable (in words) **9,500.00**  
E. & O.E  
 Nine Thousand Five Hundred Only

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

for A SQUARE ENTERPRISES  
  
 Authorised Signatory

This is a Computer Generated Invoice

**AISSM SOCIETY'S SECURITY**  
 CHECK DATE 27-2-20

*Received*  
*Vschel*

Rates are correct, material inspected & found as per specifications.

Dept. Library Grant No. ....  
Entered in Reg. No. ....  
Item No. ....  
for Rs. 9500.00 Nine  
thousand five hundred 00/100  
Deduction Rs. ....

*Vsah*

Certified for Payment

*[Signature]*

Principal  
AISSMS COE PUNE.



# AISSMS

## COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade



**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/WO/11/13/19-20/Library

Date : 21/2/2020

### WORK ORDER

To

A Square Enterprises  
Sr. No. 23, House No. 36.  
Opp Kakade Palace Hall, Karvenagar  
Pune- 411 052.

**Sub. : Repairing of Desktop Computer**

Sir,

Please find work order for repairing of Desktop Computer at the All India Shri Shivaji Memorial Society, College of Engineering, Pune – 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
01	Desktop repairing with changing RAM, CPU FAN, Processor, Motherboard	1 No.	9500.00	9500.00
Total Rs. :				9500.00

(Rupees : Nine thousand five hundred only)

#### Terms and conditions :-

1. GST : Inclusive.
2. Payment condition : After satisfactory completion of repairing work.
3. Delivery period : Within one week from the date of acceptance of work order.  
The College reserves the right to cancel the work order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.

name:- Vishal B Patil

Signature

24/02/2020

Signature  
Honorary Secretary  
AISSM Society, Pune-05

CC to : The Principal, AISSMS College of Engineering, Pune – 411 001.

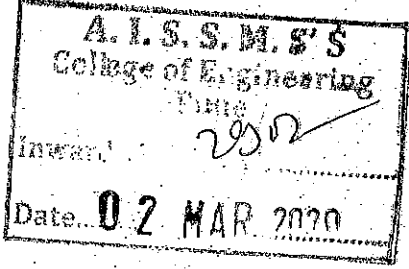


**:-INVOICE:-**

(Original)

<b>SQUARE ENTERPRISES</b> SURVE NO.23, HOUSE NO.36, NEAR KAKADE PALACE HALL, NEW GAONTHAN, KARVENAGAR, PUNE PAN : BBAPS1588R E-mail : enterprisesasquare2@gmail.com Buyer <b>THE PRINCIPAL</b> ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S COLLEGE OF ENGINEERING KENNEDY ROAD, PUNE	Invoice No.	Dated
	<b>A2/095</b>	<b>27-Feb-2020</b>
	Delivery Note	Mode/Terms of Payment
		<b>IMMEDIATE</b>
	Supplier's Ref.	Other Reference(s)
	<b>AISSMSCOE/WO/1013/19-20/LIBRARY</b>	
	Buyer's Order No.	Dated
Despatch Document No.	Dated	
Despatched through	Destination	
Terms of Delivery		

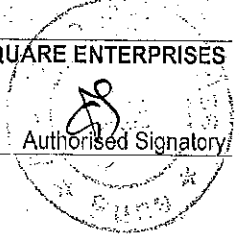
SI No.	Description of Goods	Quantity	Rate	per	Amount
6	<b>REPAIR CHARGES</b> DESKTOP REPAIRING WITH CHANGING RAM, GPU FAN, PROCESSOR & MOTHERBOARD	1 NO.	9,500.00	NO.	9,500.00
Total		1 NO.			9,500.00



Amount Chargeable (in words) E. & O.E  
 Nine Thousand Five Hundred Only

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

for A SQUARE ENTERPRISES  
 Authorised Signatory



This is a Computer Generated Invoice

**AISSM SOCIETY'S SECURITY**  
 CHECK DATE 27-2-20

*Received*  
*Vsch*

Rates are correct, material inspected & found as per specifications.

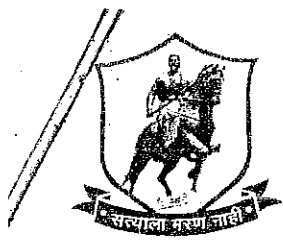
Dept Library Grant Rs. 10000  
Entered in Reg. 100  
Item No. 100  
for Rs. 9500.00 Nine  
thousand five hundred only  
Deduction Rs. 500.00

Vsah

Certified for Payment

[Signature]

Principal  
AISSMS COE PUNE



# AISSMS

## COLLEGE OF ENGINEERING



Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

**SHRI MALOJIRAJE CHHATRAPATI**

Honorary Secretary

Ref. : AISSMSCOE/WO/102/19-20/Office

**Dr. D. S. BORMANE**

Principal

Date : 24/02/2020

### WORK ORDER

To

A Square Enterprises  
Sr. No. 23, House No. 36  
Opp Kakade Palace Hall, Karvenagar  
Pune- 411 052.

### Sub. : Repairing of Printers

Sir,


Please find work order for repairing of Printers at the All India Shri Shivaji Memorial Society, College of Engineering, Pune – 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
01	HP 128 FN Printer Repairing work with changing Roller Assembly and Pressure Roller etc.	2 Nos.	1375.00	2750.00
			<b>Total Rs. :</b>	<b>2750.00</b>

(Rupees : Two thousand seven hundred fifty only)

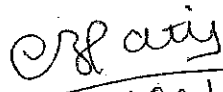
#### Terms and conditions :-

1. GST : Inclusive.
  2. Payment condition : After satisfactory completion of repairing work.
  3. Delivery period : Within one week from the date of acceptance of work order.
- The College reserves the right to cancel the work order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.

  
Honorary Secretary  
AISSM Society, Pune-05

CC to : The Principal, AISSMS College of Engineering, Pune – 411 001.

name to Vishal B. Patil

  
24/02/2020

Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India

Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : www.aiSSMSCOE.com Email : contact@aiSSMSCOE.com, principal@aiSSMSCOE.com

**: - INVOICE - :**

(Original)

<b>SQUARE ENTERPRISES</b> SURVE NO.23, HOUSE NO.36, NEAR KAKADE PALACE HALL, NEW GAONTHAN, KARVENAGAR, PUNE PAN : BBAPS1588R E-mail : enterprisesasquare2@gmail.com Buyer <b>THE PRINCIPAL</b> ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S COLLEGE OF ENGINEERING KENNEDY ROAD, PUNE	Invoice No.	Dated
	<b>A2/093</b>	<b>24-Feb-2020</b>
	Delivery Note	Mode/Terms of Payment
		<b>IMMEDIATE</b>
	Supplier's Ref.	Other Reference(s)
	<b>AISSMSCOE/WO/1012/19-20/OFFICE</b>	
	Buyer's Order No.	Dated
Despatch Document No.	Dated	
Despatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
	<b>REPAIR CHARGES</b> HP 1213NF LASER PRINTER (CHANGE ROLLER ASSEMBLY & PRESSURE ROLLER)	<b>2 NO.</b>	1,375.00	NO.	<b>2,750.00</b>
<b>Total</b>		<b>2 NO.</b>			<b>2,750.00</b>

**A. I. S. S. M. S. 'S**  
**College of Engineering**  
 Pune

Inward No. .... **2844** .....


Date..... **25/2/2020** .....

Rs. Two Thousand Seven Hundred Fifty Only E. & O.E

**AISSM SOCIETY'S SECURITY**  
 CHECK DATE. **24/3/2020**  
 RS. 6075

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

for A SQUARE ENTERPRISES

  
 Authorised Signatory  
 \* Pune \*

This is a Computer Generated Invoice

Invoice Bill is as per our Purchase order  
inspected and found correct  
per the specifications

Dept. Office Grant —  
Entered in Reg. His P.No. —  
Item No. — Bill may be passed  
for Rs. 2750/- (Rs. Two thousand seven  
hundred fifty Only)  
Deduction Rs. — for —

AD

  
Certified for Payment

  
Principal  
AISSMS. COE, PUNE-1



# AISSMS

## COLLEGE OF ENGINEERING



Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
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(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/PO/1111 /19-20/FY Engg.

Date : 24/02/2020.

### PURCHASE ORDER

To  
Vallabh Sales Corporation  
Sr. No.125/1B/BA, Plot No. 30 to 34,  
Flat No.5, Sudakshana Co-Op. HSG. SOC.,  
Kothrud, Pune - 411 038.

**Sub. : Supply of Projector Consumables**

Sir,  
Please supply the following material to the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	VGA Cable, 15 meter, Make: Aditron	06 Nos.	1860.00	11160.00
2	VGA POP Box, Make: Custom	09 Nos.	2050.00	18450.00
3	Cable Replacement Inside Exiting Casinig Capping	09 Nos.	350.00	3150.00
			<b>Total Rs.:</b>	<b>32760.00</b>

(Rs. : Thirty two thousand seven hundred sixty only)

Terms and conditions :-

1. GST : Extra as per applicable.
2. Transportation : Free delivery at our College premises, at laboratory door stage.
3. Payment condition : After receipt of material as per our specification, installation and satisfactory performance.
4. Delivery period : Within 3 to 4 weeks from the date of acceptance or date of dispatch of purchase order whichever is earlier. The college reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.

*Dr. D. S. Bormane*  
24/2/2020

*A. S. B.*  
Honorary Secretary  
AISSM Society, Pune-05

C.C. to :- The Principal, AISSM Society COE, Pune - 411 001.

Invoice No. VL029-20/21  
 Invoice No.

Dated 19-Feb-2021

**VALLABH SALES CORPORATION**  
 SR.NO125/1B/BA, PLOT NO. 30 TO 34,  
 FLAT NO.5, SUDAKSHAN CO-OP. HSG. SOC.  
 KOTHRUD, PUNE  
 GSTIN/UIN: 27BQSPP2542R1ZU  
 State Name : Maharashtra, Code : 27  
 Contact : 9172749148

**TAX INVOICE**

Party : **AISSMS College Of Engineering**  
 Kennedy Road, Near RTO Office,  
 Pune.

GSTIN/UIN : 27AAATA1675P1ZD  
 PAN/IT No : AAATA1675P  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

**A. I. S. S. M. S' S**  
**College of Engineering**  
 Pune  
 Inward No. 1556  
 Date 22/02/2021

Order No. 1011/FY ENGG 19-Feb-2020							
Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1 VGA Cable 15 MTRS	8544	18 %	6 no.	1,860.00	no.		11,160.00
2 VGA POP Box Female To Female	8536	18 %	9 no.	2,050.00	no.		18,450.00
3 Installation / Services Cable Replacement Inside Casing Caping	992211	18 %	9 no.	350.00	no.		3,150.00
							32,760.00
							CGST 2,948.40
							SGST 2,948.40
							ROUND OFF 0.20
Total			24 no.				<b>₹ 38,657.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Thirty Eight Thousand Six Hundred Fifty Seven Only**

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	32,760.00	9%	2,948.40	9%	2,948.40	5,896.80
Total:	32,760.00		2,948.40		2,948.40	5,896.80

Tax Amount (in words) : **INR Five Thousand Eight Hundred Ninety Six and Eighty paise Only**

Company's PAN : BQSPP2542R

Company's Bank Details

Bank Name : BANK OF BARODA

A/c No. : 20020200000986

Branch & IFS Code: PAUD ROAD & BARB0PAUDRO

Declaration

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

Customer's Seal and Signature

for VALLABH SALES CORPORATION

Authorized Signatory

This is a Computer Generated Invoice

**AISSM SOCIETY'S SECURITY**  
 CHECK DATE... 22/02/21

Rates are correct, material inspected & found as per specifications.

2024-25	Dept. First Year Engg.
24-2-21	Enten Consumable (R-4) No 07 ...
Item No. 20	... passed
(J.R. Patil) for Rs. 38,657=00	Thirty Eight thousand
	Six hundred fifty Seven Only.
Received by	for

*J.R. Patil*

Head

~~Certified for Payment~~

~~Certified for Payment~~

Department of First Year Engineering  
AISSMS College of Engineering  
Pune - 411001.

Certified for Payment

*J.R. Patil*  
Principal

AISSMS COE PUNE.





# AISSMS

## COLLEGE OF ENGINEERING



Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
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(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref.: AISSMSCOE/PO/1012/19-20/E & TC

Date: 21/2/2020

### PURCHASE ORDER

To  
Vallabh Sales Corporation,  
Survey No. 125 /IB/BA, Plot No. 30 to 34,  
Flat No. 5 Sudakshana Co-op HSG. SOC.  
Kothrud Pune 411038.

### Sub. : Supply of Projector Consumables

Sir,

Please supply the following material to the All India Shri Shivaji Memorial Society, College of Engineering, Pune -- 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	VGA Cable ( 15 Meter)	3 Nos	1860.00	5580.00
2	VGA POP Box	3 Nos	2450.00	7350.00
3	HDMI Cable ( 15 Meter)	3 Nos	4325.00	12925.00
4	HDMI Cable ( 3 Meter)	3 Nos	620.00	1860.00
5	VGA Cable ( 3 Meter)	3 Nos	465.00	1395.00
6	Cable Replacement Inside Existing Casing Capping Required	3 Nos	350.00	1050.00
Total Rs.				30160.00

(Rs Thirty thousand one hundred sixty Only)

#### Terms and conditions :

1. GST : GST Extra as per applicable.
2. Transportation : Free delivery at our College premises at laboratory door step.
3. Payment condition : After receipt of the material as per our specification, installation and satisfactory performance.
4. Delivery Period : Within 3-4 weeks from the date of acceptance or date of dispatch of purchase order whichever is earliest. The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.

*2*  
*M. Malojiraj*  
*Parthaj*

*D. S. Bormane*  
Honorary Secretary  
AISSM Society, Pune-05

CC. to : The Principal, AISSM Society COE, Pune -- 411 001.

Invoice No. VL31-20/21  
Ref. No. COE PO 1010 / E & TC

Dated 19-Mar-2021

VALLABH SALES CORPORATION  
SR.NO125/1B/BA, PLOT NO. 30 TO 34,  
FLAT NO.5, SUDAKSHAN CO-OP. HSG. SOC.  
KOTHRUD, PUNE  
GSTIN/UIN: 27BQSPP2542R1ZU  
State Name : Maharashtra, Code : 27  
Contact : 9172749148

## TAX INVOICE

Party : AISSMS College Of Engineering  
Kennedy Road, Near RTO Office,  
Pune.

GSTIN/UIN : 27AAATA1675P1ZD  
PAN/IT No : AAATA1675P  
State Name : Maharashtra, Code : 27  
Place of Supply : Maharashtra

<b>A. I. S. S. M. S' S</b>	
College of Engineering Pune	
Inward No.....	308
Date.....	23 / 08 / 2021

Order No.  
PO 1010 / E & TC  
24-Feb-2020

Despatch Document No.

Delivery Note  
DC 51 dt. 12-Mar-2021

Through : Self

No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	VGA Cable 15 Meter Aditron	8544	18 %	3 No.	1,860.00	No.		5,580.00
2	VGA POP Box Female To Female	8536	18 %	3 No.	2,450.00	No.		7,350.00
3	HDMI Cable 15 Mtr	8544	18 %	3 No.	4,305.00	No.		12,915.00
4	HDMI Cable 3 Meter	8544	18 %	3 No.	620.00	No.		1,860.00
5	VGA Cable 3Meter Aditron	8544	18 %	3 No.	465.00	No.		1,395.00
6	Cable Casing Capping Cable Repalcemen in Casing	992211	18 %	3 No.	350.00	No.		1,050.00
								30,150.00
	CGST							2,713.50

continued ...

This is a Computer Generated Invoice

AISSM SOCIETY'S SECURITY  
CHECK DATE 22-8-2021

Signature

Invoice No. VL31-20/21  
Ref. No. COE PO 1010 / E & TC

Dated 19-Mar-2021

**VALLABH SALES CORPORATION**  
SR.NO125/1B/BA, PLOT NO. 30 TO 34,  
FLAT NO.5, SUDAKSHAN CO-OP. HSG. SOC.  
KOTHRUD, PUNE  
GSTIN/UIN: 27BQSPP2542R1ZU  
State Name : Maharashtra, Code : 27  
Contact : 9172749148

**TAX INVOICE(Page 2)**

Party : **AISSMS College Of Engineering**  
Kennedy Road, Near RTO Office,  
Pune.

GSTIN/UIN : 27AAATA1675P1ZD  
PAN/IT No : AAATA1675P  
State Name : Maharashtra, Code : 27  
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	SGST							2,713.50
Total								18 No. ₹ 35,577.00

Amount Chargeable (in words)

E. &amp; O.E

**INR Thirty Five Thousand Five Hundred Seventy Seven Only**

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	30,150.00	9%	2,713.50	9%	2,713.50	5,427.00
<b>Total:</b>	<b>30,150.00</b>		<b>2,713.50</b>		<b>2,713.50</b>	<b>5,427.00</b>


Tax Amount (in words) : **INR Five Thousand Four Hundred Twenty Seven Only**Company's PAN : **BQSPP2542R**

Company's Bank Details

Bank Name : **BANK OF BARODA**A/c No. : **20020200000986**Branch & IFS Code: **PAUD ROAD & BARB0PAUDRO****Declaration**

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

Customer's Seal and Signature

for **VALLABH SALES CORPORATION**

 Authorised Signatory

This is a Computer Generated Invoice

**AISSM SOCIETY'S SECURITY :**  
**CHECK DATE 22.3.2021 :**  
*[Signature]*

*spad*  
Prof. C. S. P. Lad  
Infrastructure In Charge  
Rates are correct, material  
inspected & found as per  
specifications.

Dept: Elect & Telecom Grant: .....  
Entered in Reg. C-1-D No 22  
Item No 82 Bill may be passed  
for Rs. 35,577.00 (Rs. Thirty Five thousand  
Five hundred seventy seven only, Only)  
Deduction Rs. .... for .....

*spad*  
Prof. C. S. P. Lad  
Certified for Payment

*[Signature]*  
Head  
Department of Electronics & Telecommunication  
AISSEM, COE PUNE-411001.

*[Signature]*  
Principal  
AISSEM COE PUNE



# AISSMS

## COLLEGE OF ENGINEERING



Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref.: AISSMSCOE/PO/1023/19-20/Computer

Date : 24/02/2020

### PURCHASE ORDER

To  
Vallabh Sales Corporation  
Sr. No- 125/1B/BA, Flat No-5,  
Kothrud, Pune-411038.

**Sub. : Supply of Projector Consumables.**

Sir,

Please supply the following materials to the All India Shri Shivaji Memorial Society, College of Engineering, Pune-411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Projector 15 Mtr VGA Cable	7 Nos.	1860.00	13020.00
2	VGA POP Box with Installation	7 Nos.	2450.00	17150.00
Sub total Rs. :				30170.00

(Rs. Thirty thousand one hundred seventy only)

**Terms and conditions :-**

1. GST : Extra as per applicable.
2. Transportation : Free delivery at our College premises at laboratory door step.
3. Payment condition : After receipt of material as per our specification.
4. Delivery period : Within 3-4 weeks from the date of acceptance of purchase order. The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.

*Handwritten signature and text: "Parbhaj Gade"*

*Handwritten signature*  
**Honorary Secretary**  
All India Shri Shivaji Memorial Society  
Shivajinagar Pune-05

CC to :- The Principal, AISSMS College of Engineering, Pune-411 001.

Invoice No. VL029-20/21  
Ref. No. COE PQ 1009

Dated 19-Mar-2021

**VALLABH SALES CORPORATION**  
SR.NO125/1B/BA, PLOT NO. 30 TO 34,  
FLAT NO.5, SUDAKSHAN CO-OP. HSG. SOC.  
KOTHRUD, PUNE  
GSTIN/UID: 27BQSPP2542R1ZU  
State Name : Maharashtra, Code : 27  
Contact : 9172749148

**TAX INVOICE**

Party : **AISSMS College Of Engineering**  
Kennedy Road, Near RTO Office,  
Pune.

GSTIN/UID : 27AAATA1675P1ZD  
PAN/IT No : AAATA1675P  
State Name : Maharashtra, Code : 27  
Place of Supply : Maharashtra

A. S. M. S'S	
Co	ring
Inward	263
Date	18/03/2021

Order No. COE PO 1009 / computer 24-Feb-2020		Despatch Document No. Through : Self		Delivery Note DC 50 dt. 13-Mar-2021				
No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	VGA Cable 15M Aditron	8544	18 %	7 No.	1,860.00	No.		13,020.00
2	VGA POP Box Female To Female	8536	18 %	7 No.	2,450.00	No.		17,150.00
								30,170.00
								CGST
								2,715.30
								SGST
								2,715.30
								ROUND OFF
								0.40
Total				14 No.				₹ 35,601.00

Amount Chargeable (in words)

E. &amp; O.E

**INR Thirty Five Thousand Six Hundred One Only**

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	30,170.00	9%	2,715.30	9%	2,715.30	5,430.60
<b>Total:</b>	<b>30,170.00</b>		<b>2,715.30</b>		<b>2,715.30</b>	<b>5,430.60</b>

Tax Amount (in words) : **INR Five Thousand Four Hundred Thirty and Sixty paise Only**

Company's PAN : BQSPP2542R

Company's Bank Details

Bank Name : BANK OF BARODA

A/c No. : 20020200000986

Branch &amp; IFS Code: PAUD ROAD &amp; BARB0PAUDRO

**Declaration**

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

Customer's Seal and Signature

for VALLABH SALES CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

AISSM SOCIETY'S SECURITY  
CHECK DATE: 22-3-2021

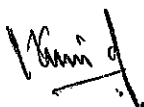
SM


Rates are correct, material  
inspected & found as per  
specifications

Dept.: Comp..... Grant:.....  
Entered in Reg: C2-B... F. No: 150..  
Item No: 1, 2..... Bill may be passed  
for Rs. 35,601/- (Rs. Thirty Five  
Thousand Six Hundred one.... Only)  
Deduction Rs. .... for Dept.....



Certified for Payment

  
— **H.O.D.**  
Computer Engg Dept  
AISSMS COE Pune

  
Principal  
AISSMS, COE, PUNE-1



# AISSMS

## COLLEGE OF ENGINEERING



Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

SHRI MALOJIRAJE CHHATRAPATI

Honorary Secretary

Ref.: AISSMSCOE/PO/1008/19-20/Electrical

Dr. D. S. BORMANE

Principal

Date: 22/02/2020

### PURCHASE ORDER

To  
DGP Enterprises,  
Flat No.5, Shivaganga Heights, Dhayari  
Pune-411041.

Sub.: Supply of Equipments.

Sir,

Please supply the following material to the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1.	Single Phase squirrel cage Capacitor start Capacitor Run Induction Motor with mechanical Loading.	01 No	36000.00	36000.00
2.	Coupled Set 7.5 kW (DC shunt Motor with 5KVA 440 V alternator with Exciter) (Cylindrical rotor type)	01 No	205000.00	205000.00
3.	Superposition, Thevenins, KVL, KCL Theorem experiment kit.	03 Nos	19000.00	57000.00
4.	Working model for Control Of Lamp with One & two switches.	02 Nos	3500.00	7000.00
5.	Three Phase Lamp Bank.	01 No	23500.00	23500.00
6.	Inductive Load Bank :415V, 10Amp.	01 No	46000.00	46000.00
7.	DC Servo motor Speed Torque Characteristics: 100Watt, 35V, 1500 rpm, 2A.	01 No	36500.00	36500.00
8.	Rheostatats: 100 4A: Wire wound resistors, Variable, 3-terminals. With steel clamp + Brush type moving contact, Porcelain tube.	04 Nos	5500.00	22000.00
9.	AC Ammeter: Indicating type, 1A/2A, MECO Make, DIGITAL.	03 Nos	2000.00	6000.00
10.	AC Ammeter Indicating type, 5A/10A, MECO Make, DIGITAL.	05 Nos	2000.00	10000.00
11.	DC Ammeter, Indicating type, 1A/2A, MECO Make DIGITAL.	04 Nos	2000.00	8000.00
12.	DC Ammeter Indicating type, 5A/10A, MECO Make DIGITAL.	04 Nos	2000.00	8000.00
13.	Wattmeter Analog, 5A/10A, 150V, 300V, 600V, MECO Make.	04 Nos	4250.00	17,000.00

Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India

Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : www.aiissmscoe.com Email : contact@aiissmscoe.com, principal@aiissmscoe.com





# AISSMS

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Accredited by NAAC with A+ Grade

**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

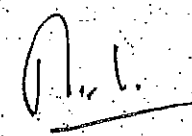
**Dr. D. S. BORMANE**  
Principal

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
14.	Wattmeter LPF type: 1A/2A, 75V, 150V, 300V, MECO Make.	02 Nos	4650.00	9,300.00
15.	3 Phase convertor fed kit of VSI fed 3phase induction motor (using V/F control (PWM) speed control characteristics. (VVFD) 1/2 HP AC Motor. O/P 415 V line to line, o/p load capacity 50w per phase.	01 No	112000.00	112000.00
16.	Hysteresis Loop /B-h Curve Trainer Kit : B-H Curves unit (Electronic Version) To trace Hysteresis curves. Instrument comprises of AC Power Supply 3-15V AC, Output selectable using band switch, Circuit diagram for BH Curve Printed, Components connected panel, provision for connecting external inductance, Input & Output Connections brought on terminal.	01 No.	12800.00	12800.00
Sub total Rs.:				616100.00
GST 18%:				110898.00
Total Rs.:				726998.00

(Rs. : Seven lakh twenty six thousand nine hundred ninety eight only)

**Terms and conditions :**

1. GST 18% : As calculated above.
2. Transportation : Free delivery at our College premises at laboratory door steps
3. Payment condition : 50 % advance , balance after receipt of the material as per our specification. Installation and satisfactory performance.
4. Delivery period : Within three weeks from the date of acceptance or date of dispatch of purchase order whichever is earliest. The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.
5. Warranty : 12 Months.

  
Honorary Secretary  
AISSM Society, Pune-05.

CC. to : The Principal, AISSM Society COE, Pune - 411 001

*Harshad Rane*  
*24/2/2020*

Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India  
Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : www.aiissmscoe.com Email : contact@aiissmscoe.com, principal@aiissmscoe.com

# DGP ENTERPRISES

# TAX INVOICE

FLAT NO 5, SHIVGANGA HEIGHTS  
 LANE NO 810, DHAYARI, PUNE - 411041  
 Phone: [9822650277]

DATE: 12/01/2021  
 INVOICE #: 2020-21/013  
 P.O. NO. AISSMS/COE/PO/1008/19-20/Electrical  
 DATE: 24-02-2020

**BILL TO**

Principal AISSMS'S College Of Engineering  
 KENNEDY ROAD, PUNE  
 Bill for Electrical Department,

NO	PARTICULARS	QTY	UNIT	RATE	AMOUNT
1	Inductive load bank-415 V,10Amp	1	No.	46,000.00	46,000.00
<b>Total</b>					46,000.00

**Terms & condition:**

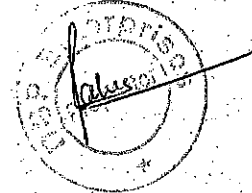
- 1) subject to pune jurisdiction.
- 2) Goods once sold will not be exchanged or taken back.
- 3) Interest at 24% p.a. will be charged after due date.
- 4) Our responsibility cases the moment after hand over.

Taxable	46,000.00
CGST @ 9%	4,140.00
SGST @ 9%	4,140.00
rounded to	-
<b>TOTAL</b>	<b>54,280.00</b>

PAN- AIUPP0424F  
 GST NO.- 27AIUPP0424F2Z4

Buyer's GST NO.- 27AAATA1675PIZD  
 Buyer's PAN :- AAATA1675P

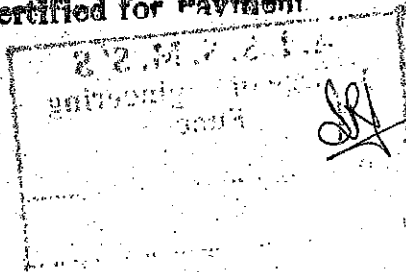
**A. I. S. S. M. S. S**  
 College of Engineering  
 Pune  
 Inward No. 1255  
 Date: 14/01/2021



invoice/Bill is as per our Purchase order  
Material is inspected and found correct  
as per the specifications

Dept. Electrical Grant.....  
Entered in Reg. D2 F No. 60  
Item No. 463 Bill may be passed  
for Rs. 53,280/- (Rs. five thousand two hundred eight rupees only)  
Deduction Rs.....for.....

**Certified for Payment**



  
Head

Department of Electrical Engineering  
AISSMS College of Engineering, Pune.

  
Principal

AISSMS, COE, PUNE-1.



# AISSMS

## COLLEGE OF ENGINEERING



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(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

**SHRI MALOJIRAJE CHHATRAPATI**

Honorary Secretary  
Ref.: AISSMSCOE/PO/19-20/ Electrical

**Dr. D. S. BORMANE**

Principal

Date: 21/02/2020

### PURCHASE ORDER

To  
DGP Enterprises,  
Flat No.5, Shivaganga Heights, Dhayari  
Pune-411041.

Sub. : Supply of Equipments.

Sir,  
Please supply the following material to the All India Shri Shivaji Memorial Society, College of Engineering, Pune – 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1.	Single Phase squirrel cage Capacitor start Capacitor Run Induction Motor with mechanical Loading .	01 No	36000.00	36000.00
2.	Coupled Set 7.5 kW.(DC shunt Motor with 5KVA 440 V alternator with Exciter)( Cylindrical rotor type)	01 No	205000.00	205000.00
3.	Superposition ,Thevenins,KVL, KCL Theorem experiment kit.	03 Nos	19000.00	57000.00
4.	Working model for Control Of Lamp with One & two switches .	02 Nos	3500.00	7000.00
5.	Three Phase Lamp Bank .	01 No	23500.00	23500.00
6.	Inductive Load Bank :415V,10Amp .	01 No	46000.00	46000.00
7.	DC Servo motor Speed Torque Characteristics:100Watt,35V,1500 rpm,2A.	01 No	36500.00	36500.00
8.	Rheostatats: 100 4A:Wire wound resistors , Variable,3-terminals.With steel clamp +Brush type moving contact,Porcelain tube .	04 Nos	5500.00	22000.00
9.	AC Ammeter Indicating type,1A/2A,MECO Make,DIGITAL .	03 Nos	2000.00	6000.00
10.	AC Ammeter Indicating type,5A/10A,MECO Make,DIGITAL .	05 Nos	2000.00	10000.00
11.	DC Ammeter Indicating type,1A/2A,MECO MakeDIGITAL .	04 Nos	2000.00	8000.00
12.	DC Ammeter Indicating type,5A/10A,MECO Make-DIGITAL .	04 Nos	2000.00	8000.00
13.	Wattmeter Analog,5A/10A,150V,300V,600V, MECO Make .	04 Nos	4250.00	17,000.00

Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India  
Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : www.aissmscoe.com Email : contact@aissmscoe.com, principal@aissmscoe.com



# AISSMS

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(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary


**Dr. D. S. BORMANE**  
Principal

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
14.	Wattmeter LPF type: 1A/2A, 75V, 150V, 300V, MECO Make.	02 Nos	4650.00	9,300.00
15.	3 Phase convertor fed kit of VSI fed 3phase induction motor (using V/F control (PWM) speed control characteristics. (VVFD) 1/2 HP AC Motor O/P 415 V line to line, o/p load capacity 50w per phase.	01 No	112000.00	112000.00
16.	Hysteresis Loop /B-h Curve Trainer Kit : B-H Curves unit (Electronic Version) To trace Hysteresis curves. Instrument comprises of AC Power Supply 3-15V AC, Output selectable using band switch, Circuit diagram for BH Curve Printed, Components connected panel, provision for connecting external inductance, Input & Output Connections brought on terminal.	01 No	12800.00	12800.00
Sub total Rs.:				616100.00
GST 18%:				110898.00
Total Rs.:				726998.00

(Rs. : Seven lakh twenty six thousand nine hundred ninty eight only)

**Terms and conditions :**

1. GST 18% : As calculated above.
2. Transportation : Free delivery at our College premises at laboratory door steps
3. Payment condition : 50 % advance , balance after receipt of the material as per our specification. Installation and satisfactory performance.
4. Delivery period : Within three weeks from the date of acceptance or date of dispatch of purchase order whichever is earliest. The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.
5. Warranty : 12 Months.

  
Honorary Secretary  
AISSM Society, Pune-05

CC. to : The Principal, AISSM Society COE, Pune - 411 001

*Handwritten:*  
Hanskal Lane  
Pune  
24/12/2020

Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India  
Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : www.aiissmscoe.com Email : contact@aiissmscoe.com, principal@aiissmscoe.com

College of Engineering  
Pune  
Inward No. .... 918  
4/11/2020

**DGP ENTERPRISES TAX INVOICE**

FLAT NO 5, SHIVGANGA HEIGHTS  
LANE NO 810, DHAYARI, PUNE - 411041  
Phone: [9822650277]  
DATE: 08/09/2020  
INVOICE #: 2020-21/010  
P.O. NO: AISSMS/COE/PO/1008/19-20/Electrical  
DATE: 24/02/2020

**BILL TO**  
Principal AISSMS' College Of Engineering  
KENNEDY ROAD, PUNE  
Bill for electrical Department.

NO	PARTICULARS	QTY	UNIT	RATE	AMOUNT
1	Single Phase squirrel cage Capacitor start Capacitor Run Induction Motor with mechanical Loading-HP,230V,14A,3000rpm Make: xpl	1.00	NO	36,000.00	36,000.00
2	Coupled Set 7.5 kW.(DC shunt Motor with 5KVA 440 V alternator with Exciter)( Cylindrical rotor type)	1.00	NO	205,000.00	205,000.00
3	Superposition, Thevenins, KVL, KCL Theorem experiment kit Make: Nvis	2.00	NO	19,000.00	38,000.00
4	Three Phase Lamp Bank-Three Phases R Y B connection,440 V AC,Variable,10A	1.00	NO	23,500.00	23,500.00
5	DC Servo motor Speed Torque Characteristics: 100Watt, 35V, 1500rpm, 2A	1.00	NO	36,500.00	36,500.00
6	Rheostats; 100 Ω, 5 A: Wire wound resistors, Variable, 3- terminals. With steel clamp + Brush type moving contact, Porcelain tube	4.00	NO	5,500.00	22,000.00
7	AC Ammeter indicating type-1A/2A,MECO Make , DIGITAL	3.00	NO	2,000.00	6,000.00
8	AC Ammeter indicating type-5A/10A,MECO Make , DIGITAL	5.00	NO	2,000.00	10,000.00
9	DC Ammeter indicating type-1A/2A,MECO Make , DIGITAL	4.00	NO	2,000.00	8,000.00
10	DC Ammeter indicating type-5A/10A,MECO Make , DIGITAL	4.00	NO	2,000.00	8,000.00
11	3 phase convertor fed Kit of VSI fed 3 phase Induction motor (using V/f control (PWM inverter) speed control characteristics. (VVFD) 1/2 HP AC Motor O/P 415 V line to line, O/P load capacity 50 W per phase.	1.00	NO	112,000.00	112,000.00
12	Hysteresis Loop / B-H Curve Trainer Kit: B-H Curve unit (Electronic Version): To trace Hysteresis curves. Instrument comprises of AC Power Supply 3-15 VAC, Output selectable using band switch, Circuit diagram for BH Curve Printed, Components connected panel, provision for connecting external Inductance, Input & Output Connections brought on terminal.	1.00	NO	12,800.00	12,800.00

Terms & condition:  
 1) subject to pune jurisdiction.  
 2) Goods once sold will not be exchanged or taken back.  
 3) Interest at 24% p.a. will be charged after due date.  
 4) Our responsibility cases the moment after hand over.

Taxable	517,800.00
CGST @ 9%	46,602.00
IGST @ 9%	46,602.00
rounded to	
<b>TOTAL</b>	<b>611,004.00</b>

GST NO.- 27AIUPP0424F2Z4

**AISSM SOCIETY'S SECURITY**  
**CHECK DATE** 04/11/2020  
 K.A. Nangare



30/10/11  
 11/10/11  
 11/10/11

**RECEIPT**

Dept.: Electrical Grant: \_\_\_\_\_  
 Entered in Reg. D2 P No. 58, 59  
 Item No. 450 to 461 Bill may be passed  
 for Rs. 61,004.00 (Rs. Six Lakh  
Eleven thousand & four only)  
 Deduction Rs. \_\_\_\_\_ for lab

Sl. No.	Description	Qty	Rate	Amount
1	...	...	...	...
2	...	...	...	...
3	...	...	...	...
4	...	...	...	...
5	...	...	...	...
6	...	...	...	...
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50	...	...	...	...

**Certified for Payment**

**Head**

**Partners of Electrical Engineering  
 AISSMS College of Engineering, Pune**

Principal  
 AISSMS, COE, PUNE-I

AISSMS SOCIETY SECURITY  
 CHECK DATE 11/10/11



# AISSMS

## COLLEGE OF ENGINEERING

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(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade



**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/PO/1067/2019-20/E&TC

Date : 25/02/2020

### PURCHASE ORDER

To

IRA Enterprises  
Flat No.5, Shivaganga Heights,  
Near Manas Siddhivinayak,  
Dhayari, Pune-411041.

**Sub. : Supply of Furniture Material**

Sir,


Please supply the following material to the All India Shri Shivaji Memorial Society, College of Engineering, Pune – 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
01	Cabinet for Trophy : 18mm commercial plywood with both side laminate and with glass shutters, size 6' x7'	1 No.	78000.00	78000.00
02	Table Glass : size 66" x 34" 12mm with edge polished, Modi, Saint goben or Asai	1 No.	3200.00	3200.00
			Sub total Rs. :	81200.00
			GST 18 %:	14616.00
			<b>Total Rs.:</b>	<b>95816.00</b>

(Rs. : Ninety five thousand eight hundred sixteen only)

Terms and conditions :

1. GST : As calculated above.
2. Payment condition : 50 % advance and 50 % after receipt of material as per our specification.
3. Delivery period : Within three weeks from the date of acceptance or date of dispatch of purchase order whichever is earliest. The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.
4. Warranty : One year as per manufacture's warranty.
5. Transportation : Free.

  
**Honorary Secretary**  
All India Shri Shivaji Memorial Society  
Shivajinagar Pune – 05

CC to : The Principal, AISSMS College of Engineering, Pune – 411 001.

Harshad Pune  
24/2/2020

Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India

Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : www.aiissmscoe.com Email : contact@aiissmscoe.com, principal@aiissmscoe.com



# IRA ENTERPRISES

# TAX INVOICE

FLAT NO 5, SHIVGANGA HEIGHTS  
 LANE NO 810, DHAYARI, PUNE - 411041  
 Phone: [9822650277]

DATE 26-10-2020  
 INVOICE # 2020-21/007

P.O.NO-AISSMS/COE/PO/1007/2019-20/E & TC

P.O. DATE 24-02-2020

**BILL TO**

To-Hon. Secretary  
 AISSMS's  
 Shivajinagar, Pune-411001

Subject: Bill for supply of furniture material to COE-E & TC department, Kenedy road, Pune.

Sr.No.	Item	Quantity	Unit	Rate	Amount
1)	Cabinet for trophy- 18 mm commercial plywood with both side laminate and with glass shelves, Size 6'x7'	1.00	No	78,000.00	78,000.00
2)	Table glass- Size 66"x34"-12 mm edge polished, Modt, Saint goben Or Asai	1.00	No	3,200.00	3,200.00
				<b>TOTAL</b>	<b>81,200.00</b>

Terms & condition:

- 1) Payment due in 7 days.
- 2) subject to pune jurisdiction.
- 3) Goods once sold will not be exchanged or taken back.
- 4) Interest at 24% p.a. will be charged after due date.

Taxable	81,200.00
CGST @ 9 %	7,308.00
SGST @ 9%	7,308.00
Rounded off	-
<b>TOTAL</b>	<b>95,816.00</b>

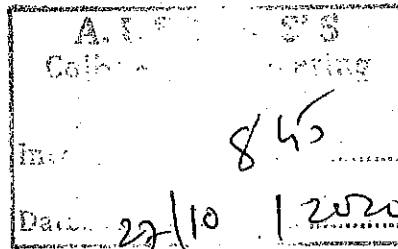
GSTNO. 27AAFF13805G1ZK Dt. 28/06/2017

For Ira enterprises

FOR IRA ENTERPRISES

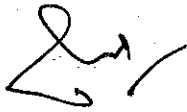
*[Signature]*  
 PARTNER

AISSM SOCIETY'S SECURITY  
 CHECK DATE 26/10/2020  
*K.A. Nangare*



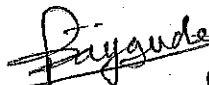
*Received,  
 Paygode  
 (A.S. Paygode)  
 E49/G*

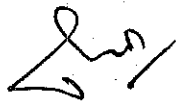
*Recd  
 AL  
 chindho nra py*

 (Dr. D. G. Bhatke)


Rates are correct, material inspected & found as per specifications.

Dept: E & T/C Grant: -  
Entered in Reg. DICF P. No. 64  
Item No. 1, 2 Bill may be passed  
for Rs. 95816-00 (Rs Ninety Five thousand  
eight hundred sixteen only Only)  
Deduction Rs. - for -

  
(A. D. Paygude)  
Certified for Payment



**Head**  
Department of Electronics & Telecommunication  
AISSMS's COE PUNE-411001.

  
Principal  
AISSMS COE PUNE.



# AISSMS

## COLLEGE OF ENGINEERING



Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/PO/1004/2019-20/Office

Date : 24/02/2020

### PURCHASE ORDER

To

Vallabh Sales Corporation  
Sr No 125/1B/BA, Plot No. 30 to 34  
Flat No. 5, Sudakshana Co-Op HSG Soc.  
Kothrud, Pune-411 038.

**Sub. : Supply of Peripherals Material.**

Sir,


Please supply the following material at the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
01	HP Laserjet Printer Model 1020	01 No.	13332.00	13332.00
02	HP Laserjet Printer 128FN All in one	02 Nos.	26448.00	52896.00
			<b>Total Rs. :</b>	<b>66228.00</b>

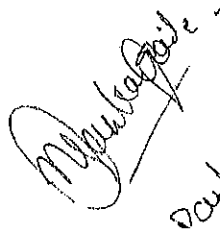
(Rs. Sixty six thousand two hundred twenty eight only)

Terms and conditions :

1. GST : Extra as applicable.
2. Payment condition : After receipt of the material as per our specification, installation and satisfactory performance.
3. Delivery period : Within 3-4 weeks from the date of acceptance or date of dispatch of purchase order whichever is earlier. The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.
4. Warranty : As per Manufacturer Policy.
5. Transportation : Free delivery at our College Premises at laboratory door step.
6. Installation Charges : Free of cost.

  
**Honorary Secretary**  
All India Shri Shivaji Memorial Society  
Shivajinagar Pune - 05

CC to: The Principal, AISSMS College of Engineering, Pune - 411 001.

  
Principal  
24/02/2020

**SUBJECT TO PUNE JURISDICTION  
(ORIGINAL FOR RECIPIENT)**

Invoice No. VL32-20/21  
Ref. No. COE PO 1006 / Office

Dated 19-Mar-2021

**VALLABH SALES CORPORATION**  
SR.NO125/1B/BA, PLOT NO. 30 TO 34,  
FLAT NO.5, SUDAKSHAN CO-OP. HSG. SOC.  
KOTHRUD, PUNE  
GSTIN/UIN: 27BQSPP2542R1ZU  
State Name : Maharashtra, Code : 27  
Contact : 9172749148

**A. I. S. S. M. S 'S**  
College of Engineering  
Pune  
Inward No. 1806  
Date 23/3/2021

**TAX INVOICE**

Party : **AISSMS College Of Engineering**,  
Kennedy Road, Near RTO Office,  
Pune.  
GSTIN/UIN : 27AAATA1675P1ZD  
PAN/IT No : AAATA1675P  
State Name : Maharashtra, Code : 27  
Place of Supply : Maharashtra

Order No. PO.1006 / Office 2021-22 b-2020		Despatch Document No.		Delivery Note DC 54 dt. 17-Mar-2021				
Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HP Laserjet Printer Single Funtion	8443	18%	1 No.	13,332.00	No.		13,332.00
2	HP AIO 128 FN Printer	8443	18%	2 No.	26,448.00	No.		52,896.00
								66,228.00
Less : CGST SGST ROUND OFF								5,960.52 5,960.52 (-0.04)
Total								<b>₹78,149.00</b>

Amount Chargeable (in words)

**INR Seventy Eight Thousand One Hundred Forty Nine Only**

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	66,228.00	9%	5,960.52	9%	5,960.52	11,921.04
<b>Total:</b>	<b>66,228.00</b>		<b>5,960.52</b>		<b>5,960.52</b>	<b>11,921.04</b>

Tax Amount (in words) : **INR Eleven Thousand Nine Hundred Twenty One and Four paise Only**

Company's PAN

: BQSPP2542R

Company's Bank Details

Bank Name : BANK OF BARODA

A/c No. : 20020200000986

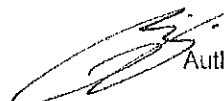
Branch & IFS Code: PAUD ROAD & BARB0PAUDRO

**Declaration**

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

Customer's Seal and Signature

for **VALLABH SALES CORPORATION**

  
Authorised Signatory

This is a Computer Generated Invoice


**AISSM SOCIETY'S SECURITY ;**  
**CHECK DATE 22-3-2021**



Invoice/Bill is as per our Purchase order  
Material is inspected and found correct  
as per the specifications

Dept. Office Grant.....  
Entered in Reg. DDR-3 P.No. 3  
Item No. 1, 2 Bill may be passed  
for Rs. 78129/- (Rs. Seventy Eight thousand  
one hundred twenty nine only)  
Deduction Rs. .... for .....

  
Certified for Payment

  
Principal  
AISSMS. COE, PUNE-1



# AISSMS

## COLLEGE OF ENGINEERING



Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

SHRI MALOJIRAJE CHHATRAPATI  
Honorary Secretary

Dr. D. S. BORMANE  
Principal

Ref. : AISSMSCOE/PO/1065/2019-20/Mechanical

Date : 24/02/2019

### PURCHASE ORDER

To

Vallabh Sales Corporation  
Sr No 125/1B/BA, Plot No. 30 to 34  
Flat No. 5, Sudakshana Co-Op HSG Soc.  
Kothrud, Pune-411 038.

Sub. : Supply of Peripherals Material.

Sir,

Please supply the following material at the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
01	Projector Make : Hitachi-Maxell / Model No. 3051	01 No.	58960.00	58960.00
02	Projector Installation with Power Card, Casing Capping, Screen Projection, VGA Female To Female POP Box with Installation (Includes VGA Connector, HDMI Connector Faceplate and Backbox)	01 Set	9688.00	9688.00
Total Rs. :				68648.00

(Rs. Sixty eight thousand six hundred forty eight only)

Terms and conditions :

1. GST : Extra as applicable.
2. Payment condition : After receipt of the material as per our specification, installation and satisfactory performance.
3. Delivery period : Within 3-4 weeks from the date of acceptance or date of dispatch of purchase order whichever is earlier. The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.
4. Warranty : As per Manufacturer Policy.
5. Transportation : Free delivery at our College Premises at laboratory door step.
6. Installation Charges : Free of cost.

Honorary Secretary  
All India Shri Shivaji Memorial Society  
Shivajinagar Pune - 05

CC to: The Principal, AISSMS College of Engineering, Pune - 411 001.

Invoice No. VL33-20/21  
Ref. No. COE PO 1005 / Mech

Dated 19-Mar-2021

**VALLABH SALES CORPORATION**  
SR.NO125/1B/BA, PLOT NO. 30 TO 34,  
FLAT NO.5, SUDAKSHAN CO-OP. HSG. SOC.  
KOTHRUD, PUNE  
GSTIN/UIN: 27BQSPP2542R1ZU  
State Name : Maharashtra, Code : 27  
Contact : 9172749148

<b>A. I. S. S. M. S' S</b> College of Engineering Pune
Inward No.....1820
Date.....24 MAR 2021

**TAX INVOICE**

Party : **AISSMS College Of Engineering**  
Kennedy Road, Near RTO Office,  
Pune.

GSTIN/UIN : 27AAATA1675P1ZD  
PAN/IT No : AAATA1675P  
State Name : Maharashtra, Code : 27  
Place of Supply : Maharashtra

Order No.	Despatch Document No.	Delivery Note					
PO 1005 / Mechanical 19-Feb-2020	Through : Self	DC 53 dt. 17-Mar-2021					
Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1 Hitachi Projector 3051WN	8528	28 %	1 No.	58,960.00	No.		58,960.00
2 Projector Shifting Installation with Powercord 15M Cassing Capping / VGA POP Box VGA / HDMI Connection	992211	18 %	1 No.	9,688.00	No.		9,688.00
<b>CGST</b>							68,648.00
<b>SGST</b>							9,126.32
<b>ROUND OFF</b>							0.36
<b>Total</b>							<b>2 No.</b>
							<b>₹ 86,901.00</b>

Amount Chargeable (in words)

**INR Eighty Six Thousand Nine Hundred One Only**

E. & O.E

	Taxable		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
	58,960.00	14%	8,254.40	14%	8,254.40	16,508.80	
	9,688.00	9%	871.92	9%	871.92	1,743.84	
<b>Total:</b>	<b>68,648.00</b>		<b>9,126.32</b>		<b>9,126.32</b>	<b>18,252.64</b>	

Tax Amount (in words) : **INR Eighteen Thousand Two Hundred Fifty Two and Sixty Four paise Only**

Company's PAN : **BQSPP2542R**

Company's Bank Details

Bank Name : **BANK OF BARODA**

A/c No. : **20020200000986**

Branch & IFS Code: **PAUD ROAD & BARB0PAUDRO**

Declaration

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

Customer's Seal and Signature

for **VALLABH SALES CORPORATION**

Authorised Signatory

This is a Computer Generated Invoice

**AISSM SOCIETY'S SECURITY**  
CHECK DATE 22-3-2021

विद्यार्थी संख्या  
गणना क्रमांक १२३४५  
१२३४५६७८९०  
१२३४५६७८९०  
१२३४५६७८९०

**Certified for Payment**

Dept: *Mechanical* Grant: .....  
Entered in Reg. *D-16* E No: *17* .....  
Form No: *01* ..... to be passed  
for Rs: *75168/-* (*Rs. Seventy Five Thousand  
Four hundred Sixty Eight..... Only*)  
Deduction Rs *11621/-* for *projector shift charges*  
*Deducted.*

*[Signature]*  
Head of Department  
Mechanical Engineering  
AISSMS. COE, PUNE.

*[Signature]*  
Principal  
AISSMS. COE, PUNE-1.





# AISSMS

## COLLEGE OF ENGINEERING



Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

**SHRI MALOJIRAJE CHHATRAPATI**

Honorary Secretary  
Ref. : AISSMSCOE/PO/1004/2019-20/E&TC

**Dr. D. S. BORMANE**

Date : 21/02/2020  
Principal

### \* PURCHASE ORDER

To

Vallabh Sales Corporation  
Sr No 125/1B/BA, Plot No. 30 to 34  
Flat No. 5, Sudakshana Co-Op HSG Soc.  
Kothrud, Pune-411 038.

**Sub. : Supply of Peripherals Material.**

Sir,

Please supply the following material at the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
01	All in One Printer Make : HP / Model No. 128FN	01 No.	26448.00	26448.00
02	Laserjet Printer HP 1020	03 Nos.	13332.00	39996.00
03	Network Lan Tester Make : Custom Branded /CAT 6 RJ 45 Tester	01 No.	1750.00	1750.00
Total Rs. :				68194.00

(Rs. Sixty eight thousand one hundred ninety four only)

Terms and conditions :

1. GST : Extra as applicable.
2. Payment condition : After receipt of the material as per our specification, installation and satisfactory performance.
3. Delivery period : Within 3-4 weeks from the date of acceptance or date of dispatch of purchase order whichever is earlier. The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.
4. Warranty : As per Manufacturer Policy.
5. Transportation : Free delivery at our College Premises at laboratory door step.
6. Installation Charges : Free of cost.

**Honorary Secretary**  
All India Shri Shivaji Memorial Society  
Shivajinagar Pune - 05

CC to: The Principal, AISSMS College of Engineering, Pune - 411 001.

Invoice No. VL34-20/21  
Ref. No. COE 1004 / E & TC

Dated 19-Mar-2021

**VALLABH SALES CORPORATION**  
SR.NO125/1B/BA, PLOT NO. 30 TO 34,  
FLAT NO.5, SUDAKSHAN CO-OP. HSG. SOC.  
KOTHRUD, PUNE  
GSTIN/UIN: 27BQSPP2542R1ZU  
State Name : Maharashtra, Code : 27  
Contact : 9172749148

**TAX INVOICE**

Party : **AISSMS College Of Engineering**  
Kennedy Road, Near RTO Office,  
Pune.  
GSTIN/UIN : 27AAATA1675P1ZD  
PAN/IT No : AAATA1675P  
State Name : Maharashtra, Code : 27  
Place of Supply : Maharashtra

<b>A. I. S. S. M. S' S</b>	
College of Engineering Pune	
Inward No.....	1857
Date.....	3.1.MAR.2021

Order No. PO 1004 / E & TC 24-Feb-2020		Despatch Document No. Through : Self			Delivery Note DC 55 dt. 17-Mar-2021			
Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1 HP AIO 128 FN Printer	8443	18 %	1 No.	26,448.00	No.		26,448.00	
2 HP Laserjet Printer Single Funtion	8443	18 %	3 No.	13,332.00	No.		39,996.00	
3 Lan Tester CAT 6 / RJ45	8207	18 %	1 No.	1,750.00	No.		1,750.00	
							68,194.00	
							CGST 6,137.46	
							SGST 6,137.46	
							ROUND OFF 0.08	
Total			5 No.				₹ 80,469.00	

Amount Chargeable (in words)

E. & O.E

**INR Eighty Thousand Four Hundred Sixty Nine Only**

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	68,194.00	9%	6,137.46	9%	6,137.46	12,274.92
Total:	68,194.00		6,137.46		6,137.46	12,274.92

Tax Amount (in words) : **INR Twelve Thousand Two Hundred Seventy Four and Ninety Two paise Only**

Company's PAN : **BQSPP2542R**

Company's Bank Details

Bank Name : **BANK OF BARODA**

A/c No. : **20020200000986**

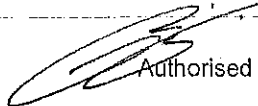
Branch & IFS Code: **PAUD ROAD & BARB0PAUDRO**

Declaration

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

Customer's Seal and Signature


for **VALLABH SALES CORPORATION**

  
Authorised Signatory

This is a Computer Generated Invoice

**AISSM SOCIETY'S SECURITY**  
**CHECK DATE 22-3-2021**




  
Rates are ~~correct~~, material  
inspected & found as per  
specifications.


Dept: E&TC Grant .....

Entered in Reg. Cl-I P. No. 49

Item No. 60, 61, 62. Bill may be passed  
for Rs. 80,469.00 (Rs. Eighty thousand  
four hundred sixty nine only only)

Deduction Rs. .... for .....

  
Certified for Payment

  
Head  
Department of Electronics & Telecommunication  
AISSMS's COE PUNE-411001.

  
Principal  
AISSMS COE PUNE



# AISSMS

## COLLEGE OF ENGINEERING



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(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227

Accredited by NAAC with A+ Grade

Ref : AISSMSCOE/WO/1000/A/19-20/Annual Gathering 2020

Date : 18/02/2020

**SHRI MALOJIRAJE CHHATRAPATI**

Honorary Secretary

**WORK ORDER**

**Dr. D. S. BORMANE**

Principal

To

Pranav Sound & Electrical  
9/2 Erandwane Gaonthan  
Near Mhatre Bridge  
Salunke STD., Pune - 411 004

Sub. : Provide Light and Sound System for Annual Social Gathering 2020.

Sir,

Please provide the following Light and Sound Services for annual gathering 2020 from 10-21 February 2020 to the All India Shri Shivaji Memorial Society, College of Engineering, Institute of Management and Institute of Information Technology Pune - 411 001 as per rate, terms and conditions stated below.

Sl.No.	Items with Specification	Period	Qty (Rs.)	Amount( Rs.)
	<b>SOUND SYSTEM :</b>			
1	3 Ways DJ system, 4 base and 4 Top (JBL), DJ console [Yamaha ] including sound mixer (32 channel Mixer) with 6 stage monitors, set of CD players and pitch control	11 days	1 set	110000.00
2	Cordless microphones	11 days	6 Nos.	
3	Wire microphone with stand	11 days	16 Nos.	
4	Boundary microphone 06 SM-57 microphone, active cross over equalizer, delay processor, reverbs, jack to jack line out for musical instrument and laptops	11 days	4 sets	
5	PA system with 2 tops and 2 wireless mic	4 days	6 sets	27000.00
	<b>LIGHT SYSTEM :</b>			
6	Colors Moving Heads / Sharpy	11 days	10 Nos.	110000.00
7	Follow lights	11 days	1 No.	11000.00
8	Smoke machine	11 days	2 Nos.	22000.00
9	Par lights	11 days	20 Nos.	22000.00
10	L.E.D Moving pars	11 days	30 Nos.	49500.00
11	Halogen (1000 watt)	11 days	4 Nos.	10000.00
12	Halogen (500 watt)	11 days	30 Nos.	15000.00
13	Building light (250 light wires)	11 days	60 Mala	33000.00
14	Pedestrian fan heavy duty	11 days	6 Nos.	13200.00
15	Plug point in stage	11 days	12 Nos.	12000.00
16	Plug point in stall 15 amp	11 days	20 Nos.	10000.00
17	Truss (Golpost)	11 days	1 No.	48000.00
18	LED Screen 12' x 8'= 96 sq ft	11 days	1 No.	100320.00
			<b>Sub-total Rs. :</b>	<b>593020.00</b>
			<b>Discount 5%:</b>	<b>29651.00</b>
			<b>Additional Discount</b>	<b>53,369.00</b>
			<b>Total Rs. :</b>	<b>510000.00</b>

(Rupees- Five lakh ten thousand only)

Terms and conditions :-

1. Transport : Included in the above price.
2. Payment condition : After satisfactory completion of programmed.

Honorary Secretary

AISSM Society, Pune- 411 005.

CC to :- The Principal, AISSM Society COE, IOM & IOIT Pune - 411 001.

1, Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India

Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : www.aissmscoe.com Email : contact@aissmscoe.com, principal@aissmscoe.com




Invoice/Bill is as per our Purchase order  
Material is inspected and found correct  
as per the specifications

Dept. of HVE Grant.....  
Entered in Reg. .... P.No. ....  
Item No. 510000 Bill may be passed  
for Rs. 510,000 (Rs. Five Lakhs  
Ten Thousand only) Only)  
Reduction Rs. .... for .....

17/11/2021

S. P. Pimpale  
17/11/21

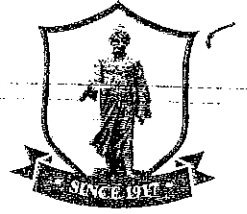
Certified for Payment

  
Principal  
AISSMS. COE, PUNE-1



# AISSMS

## COLLEGE OF ENGINEERING



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(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/PO/१७१ /19-20/Computer Dept

Date : 14/1/2020

### WORK ORDER

To

Laser Arts  
3 Indira Apts., 1210-B,  
Sadashiv Peth,  
Pune- 411 030.

**Sub. : Repairing of Desktop Computer.**

Sir,

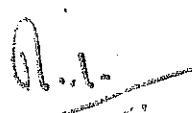
Please find work order for repairing of Desktop Computer at the All India Shri Shivaji Memorial Society, College of Engineering, Pune – 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
01	Desktop Repairing with Changing Graphics Card - 2 GB NVIDIA CHIPSET	1 No.	4250.00	4250.00
			<b>Total Rs. :</b>	<b>4250.00</b>

(Rupees : Four thousand two hundred fifty only)

Terms and conditions :-

1. GST : Inclusive.
  2. Payment condition : After satisfactory completion of repairing work.
  3. Delivery period : Within one week from the date of acceptance of work order.
- The College reserves the right to cancel the work order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.

  
Honorary Secretary  
All India Shri Shivaji Memorial Society  
Shivajinagar Pune – 05

CC to : The Principal, AISSMS College of Engineering, Pune – 411 001.

*OSP aty*  
*15/1/2020*  
*Vishal B. Patil*

**:-INVOICE:-**

(Triplicate)

**LASER ARTS**  
 OFFICE NO.3, INDIRA APTS., 1210-B,  
 MADASHIV PETH, NEAR COSMOS BANK  
 TILAK ROAD BRANCH, OFF TILAK ROAD, PUNE  
 CONTACT NO. - 9922075684 / 9765603103  
 PAN - : CEOPS7080G  
 E-mail : laserarts@hotmail.com  
 Buyer

**THE PRINCIPAL**  
 ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S  
 COLLEGE OF ENGINEERING  
 KENNEDY ROAD,  
 PUNE

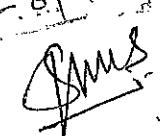
Invoice No. **HO-257** Dated **22-Jan-2020**  
 Delivery Note Mode/Terms of Payment **IMMEDIATE**  
 Supplier's Ref. Other Reference(s)  
 AISSMSCOE/PO/981/19-20/COMPUTER DEPT.  
 Buyer's Order No. Dated  
 Despatch Document No. Dated  
 Despatched through Destination  
 Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>REPAIR CHARGES</b> DESKTOP REPAIRING WITH CHANGING GRAPHICS CARD 2 GB NVIDIA CHIPSET	1 NO.	4,250.00	NO.	4,250.00


**A. I. S. S. M. S.'S**  
**College of Engineering**  
**Pune**  
 Inward No. 2229  
 Date 23/1/2020

Total **1 NO.** **4,250.00**  
 E. & O.E

Amount Chargeable (in words)  
 Four Thousand Two Hundred Fifty Only

AISSM SOCIETY'S SECURITY  
 CHECK DATE 22-01-20  


Declaration  
 WE DECLARE THAT THIS INVOICE SHOWS THE  
 ACTUAL PRICE OF GOODS DESCRIBED AND THAT ALL  
 PARTICULARS ARE TRUE AND CORRECT.

for LASER ARTS  
  
 Authorised Signatory

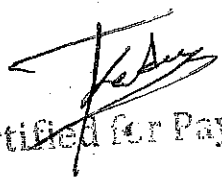
This is a Computer Generated Invoice

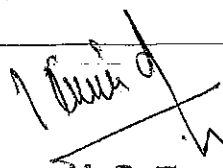
*Handwritten:*  
 Received  
 22/1/2020  
 MAM Sub.



Rates are correct, material inspected & found as per specifications

Dept: Computer Engg Grant:.....  
Entered in No. 4250/- No. Ho-257  
Item No. 1 to be passed  
at Rs. 4250/-  
Four thousand Two hundred fifty only  
Production No.....for.....

  
Certified for Payment

  
**H.O.D.**  
Computer Engg Dept  
AISSMS COE Pune

Principal  
AISSMS, COE, PUNE-1



# AISSMS

## COLLEGE OF ENGINEERING



Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/PO/980 /19-20/Civil.

Date : 12/1/2018

### PURCHASE ORDER

To  
DGP Enterprises  
Flat No.5, Shivaganga Heights  
Dhayari, Pune-411041.

Sub. : Supply of equipments.

Sir,

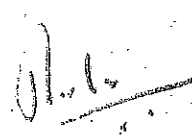
Please supply the following materials to the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Weighing Balance : 10 kg capacity, Table top type.	1 No.	4500.00	4500.00
2	Vernier caliper: Digital type, 300 mm length.	1 No.	1950.00	1950.00
3	Le-chaleir apparatus: with mould and glass plate.	3 Nos.	3000.00	9000.00
4	Ring and Ball apparatus: 600 ml beaker, ring and ball unit.	1 No.	7800.00	7800.00
			Sub total Rs. :	23250.00
			Add GST 18% :	4185.00
			<b>Total Rs. :</b>	<b>27435.00</b>

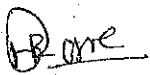
(Rs. Twenty seven thousand four hundred thirty five only)

#### Terms and conditions :-

1. GST : As Calculated above.
2. Transportation : Free delivery at our College premises at laboratory door step.
3. Payment condition : After receipt of the material as per our specification, installation and satisfactory performance.
4. Delivery period : Within one month from the date of acceptance of purchase order. The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.
5. Warranty : One year for equipment.

  
Honorary Secretary  
All India Shri Shivaji Memorial Society  
Shivajinagar Pune - 05

CC to :- The Principal, AISSMS College of Engineering, Pune - 411 001.



Harshal Rane

Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India  
Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : www.aiSSMSCOE.com Email : cont411@aiSSMSCOE.com, principal@aiSSMSCOE.com

**A. I. S. S. M. S.**  
**College of Engineering**  
**Pune**

Inward No. 1359  
 Date 18/6/2020

**DGP ENTERPRISES TAX INVOICE**

FLAT NO 5, SHIVGANGA HEIGHTS  
 LANE NO 810, DHAYARI, PUNE - 411041  
 Phone: [9822650277]

DATE 8/05/2020  
 INVOICE # 2019-20/078  
 P.O. NO-AISSMS/COE/PO/980/19-20/Civil  
 DATE 20-11-19

**Bill To**

**Principal AISSMS'S College Of Engineering**  
**KENNEDY ROAD, PUNE**  
 Bill for supply of equipments to Civil dept.

NO	PARTICULARS	QTY	UNIT	RATE	AMOUNT
1	Weighing Balance-10 kg capacity, Platoform type	1	NO	4500.00	4500.00
2	Veriner caliper-Digital type, 300 mm length	1	NO	1950.00	1950.00
3	Le-chaleir apparatuslate -woth mould and glass plate	3	NO	3000.00	9000.00
4	Ring and Ball apparatus-600 ml beaker, ring and ball unit	0	NO	7800.00	0.00

} Tom  
 Lab.

**Terms & condition:**

- 1) subject to pune jurisdiction.
- 2) Goods once sold will not be exchanged or taken back.
- 3) Interest at 24% p.a. will be charged after due date.
- 4) Our responsibility cases the moment after hand over.

Taxable	15,450.00
CGST @ 9%	1,390.50
SGST @ 9%	1,390.50
rounded to	
<b>TOTAL</b>	<b>18,231.00</b>

GST NO. - 27AIUPP0424FZZ4


*Handwritten signature*


Rates are correct, material inspected & found as per specifications.

Kail

Dept Civil Grant .....  
Entered in Reg. TOM ... P. No 75, 93, 76  
Item No. 1 Bill may be passed  
for Rs. 18,231/- (Eighteen thousand  
two hundred thirty one Only.)  
Deduction Rs. .... for .....

Kail  
Certified for Payment

  
HEAD OF DEPARTMENT  
CIVIL ENGINEERING  
AISSMS's COE, PUNE-4

  
Principal  
AISSMS COE PUNE.



# AISSMS

## COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
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(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade



**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/PO/979/19-20/Workshop

Date : 14/1/2020

### PURCHASE ORDER

To  
DGP ENTERPRISES,  
Flat No. 5, Shivaganga heights,  
Dhayari, Pune - 411 041.

**Sub. : Supply of Equipments.**

Sir,

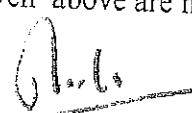
Please supply the following equipments to the All India Shri Shivaji Memorial Society,  
College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Carpentry Circular saw-150mm. Make BOSCH	01 No.	10000.00	10000.00
2	Vernior Calliper -150mm. Make Mitutoya	05 Nos.	8500.00	42500.00
			Sub total Rs.	52500.00
			Add GST 18 %	9450.00
			<b>Total Rs.</b>	<b>61950.00</b>

(Rs. : Sixty one thousand nine hundred fifty only).

#### Terms and conditions :-

1. GST : As calculated above.
2. Transportation : Free delivery at our college premises, at store door step.
3. Payment Condition : After receipt of materials as per our specification.
4. Delivery period : Within one week from the date of acceptance or date of dispatch of purchase order whichever is earlier. The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.
5. Warranty : 1 year.

  
**Honorary Secretary**  
AISSM Society, Pune - 05

CC to : - The Principal, AISSM Society, COE, Pune - 411 001



Marshal Borne.

Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India  
Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : www.aiSSMSCOE.com Email : contact@aiSSMSCOE.com, principal@aiSSMSCOE.com

**DGP ENTERPRISES****TAX INVOICE**

FLAT NO 5, SHIVGANGA HEIGHTS  
 LANE NO 810, DHAYARI, PUNE - 411041  
 Phone: [9822650277]

DATE 16.01.2020

INVOICE # 2019-20/059

P.O. NO.AISSMS/COE/PO/479/19-20/Workshop

DATE 14.01.2020

Bill to

Principal AISSMS'S College Of Engineering  
 KENNEDY ROAD, PUNE  
 Bill for supply of equipments

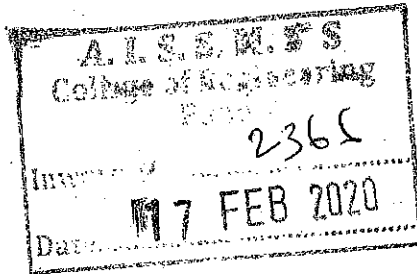
NO	PARTICULARS	QTY	UNIT	RATE	AMOUNT
1	Carpentry Circular Saw-150 mm, Professional Hand-Heid Circular Saw, Make: BOSCH	1	Feet	10000	10000
2	Vernlor Calliper-150mm., Manual type	5	Nos	8500	42500
<b>TOTAL</b>					<b>52,500.00</b>

Terms & condition:

- 1) subject to pune juridiction.
- 2) Goods once sold will not be exchanged or taken back.
- 3) Interest at 24% p.a. will be charged after due date.
- 4) Our responsibility cases the moment after hand over.

<b>Taxable</b>	<b>52,500.00</b>
<b>CGST @ 9%</b>	<b>4,725.00</b>
<b>SGST @ 9%</b>	<b>4,725.00</b>
<b>rounded to</b>	
<b>TOTAL</b>	<b>61,950.00</b>

GST NO.- 27AIUPP0424F2Z4



FOR DELIVERY TO

*[Signature]*

Rates are correct material inspected & found as per specifications.

*Vejhay*

Workshop Superintendent  
AISSMS, COE, PUNE.

Dept. Workshop Grant DON No. AISSMS COE/PO/479/  
Entered in Reg. D-42 P. No. 2724 19-20/Workshop  
Item No. 02.01 Bill may be passed 24.11.2020  
for Rs. 61950/- (Rs. sixty one  
thousand nine hundred fifty  
Deduction Rs. Nil for Nil  
S. Store Keeper  
AISSMS, COE, PUNE

*Vejhay*

Certified for Payment  
Workshop Superintendent  
AISSMS, COE, PUNE.

*[Signature]*  
Principal  
AISSMS COE Pune



ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S  
**COLLEGE OF ENGINEERING**

(Approved by AICTE, New Delhi and Affiliated to Savitribai Phule Pune University)  
(Id No. PU / PN / Engg / 093 (1992))



**Malojiraje Chhatrapati**  
Honorary Secretary

**Dr. D. S. Bormane**  
Principal

Ref. : AISSMSCOE/PO/977/19-20/Computer

Date : 14/1/2019

**PURCHASE ORDER**

To  
DGP Enterprises  
Flat No.5, Shivaganga Heights  
Dhayari, Pune-411041.

**Sub. : Supply of Equipment.**

Sir,

Please supply the following materials to the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	AROUINO Basic Starter Kit UNO R3 Mini Programming USB Cable, Breadboard, LED, Jumper Wire Button for Arduino, Original	5 Nos.	1750.00	8750.00
2	Raspberry pi3 Development board	5 Nos.	4250.00	21250.00
			Sub total Rs. :	30000.00
			Add GST 18% :	5400.00
			<b>Total Rs. :</b>	<b>35400.00</b>

(Rs. Thirty five thousand four hundred only)

**Terms and conditions :-**

1. GST : As Calculated above.
2. Transportation : Free delivery at our College premises at laboratory door step.
3. Payment condition : After receipt of the material as per our specification, installation and satisfactory performance..
4. Delivery period : Within three weeks from the date of acceptance of purchase order. The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.
5. Warranty : One year for equipment.

**Honorary Secretary**  
All India Shri Shivaji Memorial Society  
Shivajinagar Pune - 05

CC to :- The Principal, AISSMS College of Engineering, Pune - 411 001.

*Harshat*

Harshat Pune.



Order No. VL30-20/21  
Ref. No. COE 978 / Production

Dated 19-Mar-2021

**VALLABH SALES CORPORATION**  
SR.NO125/1B/BA, PLOT NO. 30 TO 34,  
FLAT NO.5, SUDAKSHAN CO-OP. HSG. SOC.  
KOTHRUD, PUNE  
GSTIN/UIN: 27BQSPP2542R1ZU  
State Name : Maharashtra, Code : 27  
Contact : 9172749148

**TAX INVOICE**

<b>A. I. S. S. M. S' S</b>	
College of Engineering Pune	
Inward No. 1867	
Date 23/3/21	

Party : **AISSMS College Of Engineering**  
Kennedy Road, Near RTO Office,  
Pune.

GSTIN/UIN : 27AAATA1675P1ZD  
PAN/IT No : AAATA1675P  
State Name : Maharashtra, Code : 27  
Place of Supply : Maharashtra

Order No. COE PO 978 / Production 19-Mar-2021		Despatch Document No. Through : Self			Delivery Note DC 52 dt. 12-Mar-2021 To : Kennedy Road		
No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc. %	Amount
1	VGA Cable 15M Aditron	8544	18 %	1 No.	1,860.00	No.	1,860.00
2	VGA POP Box Female To Female	8536	18 %	1 No.	2,050.00	No.	2,050.00
3	Cable Casing Capping 15M Power Cord + VGA	992211	18 %	1 No.	1,500.00	No.	1,500.00
4	VGA Cable 5M Aditron	8544	18 %	1 No.	930.00	No.	930.00
5	Projector Power Cord 15M	8544	18 %	1 No.	1,085.00	No.	1,085.00
6	VGA Cable 3 M Aditron	8544	18 %	1 No.	465.00	No.	465.00
							7,890.00
	<b>CGST</b>						710.10
	<b>SGST</b>						710.10

continued ...

This is a Computer Generated Invoice

**DGP ENTERPRISES****TAX INVOICE**

FLAT NO 5, SHIVGANGA HEIGHTS  
 LANE NO 810, DHAYARI, PUNE - 411041  
 Phone: [9822650277]

DATE	04.03.2020
INVOICE #	2019-20/060
P.O. NO. AISSMS/COE/PO/981/19-20/computer	
DATE	14.01.2020

**BILL TO:**

Principal AISSMS'S College Of Engineering  
 KENNEDY ROAD, PUNE  
 Bill for supply of equipments to computer dept

NO	PARTICULARS	QTY	UNIT	RATE	AMOUNT
1	ARDUINO Basic Starter Kit UNO R3 Mini Programming USB Cable, Breadboard, LED, Jumper Wire Button for Arduino, Original	5	Nos	1,750.00	8,750.00
2	Raspberry pi3 Development board	5	Nos	4,250.00	21,250.00
				<b>TOTAL</b>	<b>30,000.00</b>

Terms &amp; condition:

- 1) subject to pune jurisdiction.
- 2) Goods once sold will not be exchanged or taken back.
- 3) Interest at 24% p.a. will be charged after due date.
- 4) Our responsibility cases the moment after hand over.

Taxable	30,000.00
CGST @ 9%	2,700.00
SGST @ 9%	2,700.00
rounded to	-
<b>TOTAL</b>	<b>35,400.00</b>

GST NO. - 27AIUPP0424FZZ4

11 MAR 2020

<b>A. I. S. S. M. S.'S</b>	
College of Engineering Pune	
Inward	2936
Date	04 MAR 2020

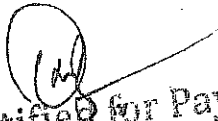
For DGP ENTERPRISES


*Real*

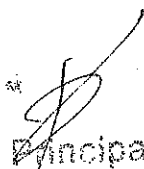
Proprietor

Rates are correct, material inspected & found as per specifications

Dept.: Computer... Gre .....  
Entered in Reg. No. D 5 .....  
Item No.: 117 .....  
for Rs.: 35,400/- (Thirty Five Thousand Four Hundred Only)  
Deduction No. ....

  
Certified for Payment

  
H.O.D.  
Computer Engg Dept  
AISSMS COE Pune

  
Principal  
AISSMS, COE, PUNE-1

Invoice No. VL30-20/21  
 Ref. No. COE 978 / Production

Dated 19-Mar-2021

**VALLABH SALES CORPORATION**  
 SR.NO125/1B/BA, PLOT NO. 30 TO 34,  
 FLAT NO.5, SUDAKSHAN CO-OP. HSG. SOC.  
 KOTHRUD, PUNE  
 GSTIN/UIN: 27BQSPP2542R1ZU  
 State Name : Maharashtra, Code : 27  
 Contact : 9172749148

<b>A. I. S. S. M. S' S</b>	
College of Engineering Pune	
Invoice No. ....	1807
Date.....	23/3/21

**TAX INVOICE(Page 2)**

Party : **AISSMS College Of Engineering**  
 Kennedy Road, Near RTO Office,  
 Pune.

GSTIN/UIN : 27AAATA1675P1ZD  
 PAN/IT No : AAATA1675P  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Less : <b>ROUND OFF</b>							(-)0.20
	<b>Total</b>			<b>6 No.</b>				<b>₹ 9,310.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Nine Thousand Three Hundred Ten Only**

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
		7,890.00	9%	710.10	9%	710.10
<b>Total:</b>	<b>7,890.00</b>		<b>710.10</b>		<b>710.10</b>	<b>1,420.20</b>

Tax Amount (in words) : **INR One Thousand Four Hundred Twenty and Twenty paise Only**

Company's PAN : **BQSPP2542R**


Company's Bank Details  
 Bank Name : **BANK OF BARODA**  
 A/c No. : **20020200000986**  
 Branch & IFS Code: **PAUD ROAD & BARB0PAUDRO**

Declaration

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

Customer's Seal and Signature

for **VALLABH SALES CORPORATION**

  
 Authorised Signatory

This is a Computer Generated Invoice

**AISSM SOCIETY'S SECURITY**  
**CHECK DATE..22.3.2021**









# AISSMS

## COLLEGE OF ENGINEERING



Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
 Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
 (Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
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**SHRI MALOJIRAJE CHHATRAPATI**  
 Honorary Secretary

**Dr. D. S. BORMANE**  
 Principal

	<ul style="list-style-type: none"> <li>• Drive motor- 1/3 HP 12V DC</li> <li>• Speed - Continuously variable up to 1400 RPM Max.</li> <li>• Dimensions-105Lx45Bx77H Cms Net weight-55Kgs</li> </ul>			
4	<p>Digital Impact Testing Machine: Make – MCS, Model – IT30 (D) with software CD.</p> <ul style="list-style-type: none"> <li>• Test carried out – Charpy &amp; Izod.</li> <li>• Max capacity: 300J/168J. Resp. &amp; 300J/170J for Digital Model.</li> <li>• Minimum scale graduation - 2 J for Analogue &amp; 0.5 J for Digital Model.</li> <li>• Weight – 500 Kg. (Approx.)</li> </ul> <p>Ø STANDARD ACCESSORIES:</p> <ul style="list-style-type: none"> <li>• Striker for Charpy &amp; Izod</li> <li>• Izod setting gauge</li> <li>• Allen keys</li> <li>• Instruction manual</li> <li>• Digital Indicator for Impact value</li> <li>• Software CD</li> </ul> <p>Note: Computer NOT in scope of our supply.</p>	01 No	262500.00	262500.00
5	<p>Microstructure Observation Software Attachment:          Trinocular Inverted Metallurgical microscope:</p> <ul style="list-style-type: none"> <li>• Eyepiece: WF 10X-18mm ,• Reticule Eyepiece: WF 10X-18 mm (Cross Reticule 0.1mm)</li> <li>• Objective: LONG WORKING DISTANCE PLAN Objective, 4X/0.1, 10X/0.25, 20X/0.4 (S) and 40X/0.65 (S),</li> <li>• Head: Trinocular Head Inclined 45°, Rotatable 360°, Interpupillary Distance: 50-75mm • Nosepiece: Quadruple</li> <li>• Mechanical Stage: Large Co-axial Mechanical Stage for X-Y movement of specimens.</li> <li>• Focus: Coaxial Coarse and Fine Focusing Knobs</li> <li>• Illumination: 12V/20W Halogen Lamp, ISO-CE</li> <li>• Filter: Blue, Green &amp; Yellow. Procam 5 MP Colour CMOS Camera having Measurement Software Ø CMOS sensor Ø Resolution: 5.0MP, 2592 x 1944 pixels Ø Sensor Model : MT9P001 CCD Ø Sensor Size : 5.7mm (H) x 4.28mm (V) 1/2.5" Ø Pixel Size : 2.2um x 2.2um Ø SN Ratio : 45db Ø Shutter : Electronic Rolling Shutter Ø Image Data Format : 8 bit RAW format Ø Operating Mode : Continuous output Ø Scanning Mode : Progressive Scan Ø Frame rate: 8fps at 2592 x 1944 pixels 30fps at 640 x 480 pixels Ø Data interface: USB 2.0 Ø Optical interface: C-mount Ø Power: 110 to 220V Ø Operating temperature: 0 to 60°C Ø Weight: 250g.</li> </ul> <p>Features of Measurement Software</p> <ul style="list-style-type: none"> <li>• Line: to measure image length</li> <li>• Rect: to measure area and perimeter of the rectangle</li> <li>• Circle: to measure area and perimeter of the circle</li> <li>• Polygon: to measure area and perimeter of the polygon</li> <li>• Angle: to measure angle</li> <li>• Select the draw lines color and thickness</li> <li>• select the draw lines color and thickness: open the "color" box and "thickness" box, as the below window: Measurement method.</li> </ul>	01 No	137500.00	137500.00



# AISSMS

## COLLEGE OF ENGINEERING



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(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary


**Dr. D. S. BORMANE**  
Principal

6	Manual Cupping Testing Machine (Erichsen), Make – MCS, Model – ET • Width of sample – 70 to 90 mm. • Thickness of sample – 0.1 to 2 mm. • Dimensions – 450 x 500 x 500 (Approx.) • Least count – 0.01 mm. • Weight – 20Kg. (Approx.)	01 No	89050.00	89050.00
			Subtotal Rs.	904650.00
			GST 18 %:	162837.00
			<b>Total Rs.</b>	<b>1067487.00</b>


(Rs. Ten lakhs sixty seven thousand four hundred eight seven only)

Terms and conditions:

1. GST : As calculated above.
2. Transportation : Free delivery at our College premises at laboratory door stop.
3. Payment condition : 50 % advance & Balance after receipt of the material as per our specification, Installation and satisfactory performance.
4. Delivery Period : Within three weeks from the date of acceptance or date of dispatch of purchase order whichever is earliest. The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.
5. Warranty : One year.

  
Honorary Secretary  
AISSM Society, Pune-05

CC. to: The Principal, AISSM Society COE, Pune – 411 001.

  
23/12/2019



**A. I. S. S. M. S.'S**  
**College of Engineering**  
**Pune**

Inward No. .... *216* .....

**DGP ENTERPRISES TAX INVOICE**

FLAT NO 5, SHIVGANGA HEIGHTS  
 LANE NO 810, DHAYARI, PUNE - 411041  
 Phone: [9822650277]

DATE	09.01.2020
INVOICE #	2019-20/054
P.O. NO. AISSMS/COE/PO/974/19-20/Mechanical	
DATE	23.12.2019

**Principal AISSMS'S College Of Engineering**  
**KENNEDY ROAD, PUNE**  
 Bill for supply of material to College of engineering (Mechanical department)

NO	PARTICULARS	QTY	UNIT	RATE	AMOUNT
1	<b>METALLURGICAL TRINOCULAR MICROSCOPE: Coaxial Body</b> • Body: Trinocular Head inclined at 45-degrees. • Focusing: Both side coaxial focusing knobs. • Nosepiece: Quadruple revolving nosepiece with accurate centering & positive click stops. • Stage: Large Co-axial Mechanical Stage for X-Y movement of specimens. • Illumination: Bright field vertical illuminator 6V-20W Halogen with field diaphragm, filter slots & bulb centering mechanism. • Objectives: Achromatic DIN M4X-M10X & M40X. • Eyepieces: WF10X-H15X (Paired) • Magnification: 40x to 600x.	1	No	34,375.00	34,375.00
2	<b>Computerized Rockwell &amp; Brinell Hardness Tester:</b> Computerized Digital Rockwell cum Brinell Hardness Testing Machine, Make - MCS, Model - RASNEB-E, Test loads - 60,100,150 & 187.5 Kg. with computerized Brinell Image Analysis System (BIAS) with software CD • Test Loads - 60, 100, 150 for Rockwell & 187.5 Kg for Brinell • Minor Load - 10 Kg. • Throat depth - 133 mm. • Max. test height - 230 mm. • Automatic zero setting dial gauge. • Load selection by external knob. • Confirms to IS 3804, BS-891, ASTM E-18. • Loading/Unloading cycle automatic by push button operation. OR Loading/Unloading cycle manually. • Raising/lowering of elevating screw - Manually. • Electronic digital readout with 0.1 Rockwell resolution. • Brinell Image Analysis System (BIAS) for measuring Brinell Hardness OR Regular microscope for measuring Brinell Hardness Note: Computer NOT in scope of our supply.	1	No	312,500.00	312,500.00
3	<b>Polishing Machine (Double Disc):</b> Both polish papers or polishing Cloth can be clamped on the rotating disc. Provision for water flow & control. • No of Disc - Two Disc diameter 20 cms. (8") Operating on - 220V, Single phase, AC • Drive motor- 1/3 HP 12V DC • Speed - Continuously variable up to 1400 RPM Max. • Dimensions-105Lx45Bx77H Cms Net weight-55Kgs	1	No	68,725.00	68,725.00







# AISSMS

## COLLEGE OF ENGINEERING



Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
 Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
 (Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
 Accredited by NAAC with A+ Grade.

**SHRI MALOJIRAJE CHHATRAPATI**  
 Honorary Secretary.

**Dr. D. S. BORMANE**  
 Principal.

Ref. : AISSMSCOE/WO/973 /2019-20/Civil

Date : 23 / 12 / 2019

### WORK ORDER

To  
 AlmaShines Technologies Pvt Ltd  
 B-606, Gopal Palace,  
 Nehru Nagar,  
 AHMEDABAD : 380 015.

**Sub : Renewal of Almashine Alumni Platform.**

Sir,

Please provide the following services to the All India Shri Shivaji Memorial Society, College of Engineering, Pune – 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Annual subscription fee for Almashine Alumni Members (Old Alumni data upgradation and New Alumni Registration)	01 Package	30000.00 each package for Up to 3000 Alumni members	30000.00
			Sub total Rs. :	30000.00
			GST 18 % Rs.:	5400.00
			<b>Total Rs.</b>	<b>35400.00</b>

(Rs. Thirty five thousand four hundred only)

Terms and conditions :-

- 1) GST : As calculated above.
- 2) Payment condition : 100% advance.
- 3) Service Period : Service contract period will be valid for one year from 11 January 2020 to 10 January 2021.

**Honorary Secretary**  
 All India Shri Shivaji Memorial Society  
 Shivajinagar Pune - 05

CC to : The Principal, AISSMS College of Engineering, Pune – 411 001.



# Almashines Technologies Pvt. Ltd.

Office# A-706, Siddhivinayak Business Towers, Corporate  
Road - Mākarba  
Ahmedabad, Gujarat - 380051, India  
www.almashines.com  
clients@almashines.com  
GSTIN 24AANCA3854C1ZV

## TAX INVOICE

#	Invoice Date : INV/19-20/000235	Place Of Supply	: Maharashtra (27)
	Due Date : 07/01/2020		
			: 17/01/2020

**Bill To**  
**The Principal, AISSM Society's College of Engineering**  
 Pune  
 411001, Maharashtra  
 India

#	Item & Description	Amount
1	Annual Subscription Fees For Alumni Platform Annual Subscription fee for upto 3000 alumni Members 11 Jan 2020 - 10 Jan 2021	30,000.00

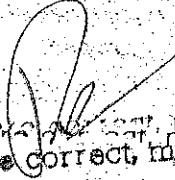
Bank Account No: 1212118552  
 Bank Name: Kotak Mahindra  
 Bank Branch: Satellite  
 IFSC: KKBK0000810  
 Account Name: ALMASHINES TECHNOLOGIES PRIVATE LIMITED  
 Account Type: Current Account  
 PAN Number: AANCA3854C

Sub-Total	30,000.00
IGST18 (18%)	5,400.00
<b>Total</b>	<b>₹35,400.00</b>
<b>Balance Due</b>	<b>₹35,400.00</b>

**Terms & Conditions**  
 This is computer generated Invoice and do not require any stamp or signature  
 Tax is Payable On Reverse Charge: No

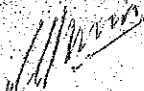
For, Almashines Technologies (P) Ltd.  
*Mandar Shrivastava*  
 Director / Auth. Signatory  
 Authorized Signature


**A. I. S. S. M. S.**  
**College of Engineering**  
**Pune**  
 Invoice No: 50  
 Date: 30/7/2020

  
Rates are correct, material inspected & found as per specifications

Dept. Civil ...  
Entered in Reg. AUMR P. No 1  
Item No. 2 ... Bill may be passed  
for Rs. 35,400/- (Ru THIRTY FIVE  
THOUSAND FOUR HUNDRED Only.)  
Deduction Rs. ... for .....

  
Certified for Payment

  
HEAD OF DEPARTMENT  
CIVIL ENGINEERING  
AISSMS's COE, PUNE-1.

  
Principal  
AISSMS GOE PUNE.



# AISSMS

## COLLEGE OF ENGINEERING



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(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/WO/१७२ /2019-20/Computer

Date : २३ / १२ / २०१९

### WORK ORDER

To

Multiscope Electronics  
Pratibha Spark, Off No. 103,  
581+582 Budhwar Peth, Tapkir Galli,  
PUNE 411 002.

**Sub : Repairing of Digital Trainer Kit.**

Sir,

Please repair the following kits of Computer Engineering Department at the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Repairing of Digital Trainer Kits	16 Nos.	500.00	8000.00
			<b>Total Rs. :</b>	<b>8000.00</b>

(Rs. Eight thousand only)

#### Terms and conditions :

1. Payment condition : After satisfactory completion of repairing work.
2. Component Charges : Extra at actual.

*Reedmal*

*[Signature]*  
**Honorary Secretary**  
All India Shri Shivaji Memorial Society  
Shivajinagar Pune - 05

C.C. to :- The Principal, AISSMS College of Engineering, Pune - 411 001.

# MULTISCOPE ELECTRONICS

Prathiba Spark, Off. No. 103, 581 + 582 Budhwar Peth, Tapkir Galli, Pune-411002

GSTIN 27ALBPM2294A1ZF

Details of Received: (Bill to)

Name: AISSMS College of Engg.

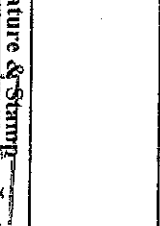
Address: Kanda Road Shivaji Nagar Pune.

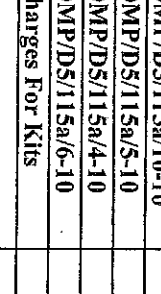
POS	Pune	Invoice No.	81-19/20
GSTIN	NH	Date	31/12/2019

Sr. No.	Name of Product/ Service	HSN/SAC Code	Qty	Unit	Rate	Total	Disc.	Taxable Value	CGST		SGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
1	Dig. Kit 3/AS/CEP/COMP/DB/84/8-9	9987	1	Nos	500.00	500.00	0	500	9%	0	9%	0	0%	0.00
2	Dig. Kit 3/AS/CEP/COMP/D5/84/6-9	9987	1	Nos	500.00	500.00	0	500	9%	0	9%	0	0	0
3	Dig. Kit 3/AS/CEP/COMP/D5/84/5-9	9987	1	Nos	500.00	500.00	0	500	9%	0	9%	0	0	0
4	Dig. Kit 3/AS/CEP/COMP/D5/84/2-9	9987	1	Nos	500.00	500.00	0	500	9%	0	9%	0	0	0
5	Dig. Kit 3/AS/CEP/COMP/D5/84/1-9	9987	1	Nos	500.00	500.00	0	500	9%	0	9%	0	0	0
6	Dig. Kit 3/AS/CEP/COMP/D5/84/4-9	9987	1	Nos	500.00	500.00	0	500	9%	0	9%	0	0	0
7	Dig. Kit 3/AS/CEP/COMP/D5/84/9-9	9987	1	Nos	500.00	500.00	0	500	9%	0	9%	0	0	0
8	Dig. Kit 3/AS/CEP/COMP/D5/84/3-9	9987	1	Nos	500.00	500.00	0	500	9%	0	9%	0	0	0
9	Dig. Kit 3/AS/CEP/COMP/D5/84/7-9	9987	1	Nos	500.00	500.00	0	500	9%	0	9%	0	0	0
10	Dig. Kit40/AS/CEP/COMP/D5/115a/1-10	9987	1	Nos	500.00	500.00	0	500	9%	0	9%	0	0	0
11	Dig. Kit40/AS/CEP/COMP/D5/115a/8-10	9987	1	Nos	500.00	500.00	0	500	9%	0	9%	0	0	0
12	Dig. Kit40/AS/CEP/COMP/D5/115a/3-10	9987	1	Nos	500.00	500.00	0	500	9%	0	9%	0	0	0
13	Dig. Kit40/AS/CEP/COMP/D5/115a/10-10	9987	1	Nos	500.00	500.00	0	500	9%	0	9%	0	0	0
14	Dig. Kit40/AS/CEP/COMP/D5/115a/5-10	9987	1	Nos	500.00	500.00	0	500	9%	0	9%	0	0	0
15	Dig. Kit40/AS/CEP/COMP/D5/115a/4-10	9987	1	Nos	500.00	500.00	0	500	9%	0	9%	0	0	0
16	Dig. Kit40/AS/CEP/COMP/D5/115a/6-10	9987	1	Nos	500.00	500.00	0	500	9%	0	9%	0	0	0
17	Component Charges For Kits	9987	16	Nos	2856.00	2856.00	0	2856	9%	0	9%	0	0	0
<b>Total</b>						<b>10856.00</b>	<b>0</b>	<b>10856.00</b>		<b>0</b>		<b>0</b>		<b>0.00</b>

Remarks: In wor Ten Thousand & Eight Hundred and Fifty Six Only.

Summary		Amount
Total Invoice Value		10856.00
Total Discounts		0
Total Taxable Value		10856.00
Total CGST		0.00
Total SGST		0.00
Total IGST		0.00
<b>Grand Total</b>		<b>10856.00</b>

Receiver Signature & Stamp:    
 A. J. S. S. M. S. S.   
 College of Engineering   
 Pune

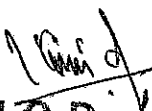
Authorized Signature & Stamp:    
 2199   
 Date: 31/12/2019



Rates are correct, material inspected & found as per specifications

Dept.: Computer Grant: .....  
Entered in Reg: ..... P. No: .....  
Item No: ..... Bill may be passed  
for Rs.: 10,856 (Rs. Ten Thousand  
Eight Hundred Fifty Six Only)  
Deduction Rs. .... for: .....

  
Certified for Payment

  
- **H.O.D.**  
Computer Engg Dept  
AISSMS COE Pune

Principal  
AISSMS, COE, PUNE-1

~~Rawindra~~ \* ~~Patil~~



# AISSMS

## COLLEGE OF ENGINEERING



Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref.: AISSMSCOE/PO/971/19-20/ E & Tc

Date : 12/12/2019

### PURCHASE ORDER

To  
M/s DGP ENTERPRISES  
Flat No.5, Shivaganga Heights, Dhayari  
Pune-411041

**Sub. : Supply of Electronics consumables**

Sir,  
Please supply the following consumable material to the All India Shri Shivaji Memorial Society, College of Engineering, Pune-411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	FET BFW 10	25 Nos	190.00	4750.00
2	MOSFET IRFZ44N	5 Nos	23.00	115.00
3	IC LM 317	5 Nos	14.00	70.00
4	CRO Probe(Moulded)BNC to Crocodile Pin	10 Nos	135.00	1350.00
	<b>Resistors</b>			
5	1 MΩ / 1/4 Watt	30 Nos	1.00	30.00
6	10 MΩ / 1/4 Watt	10 Nos	1.00	10.00
7	3.3 KΩ / 1/4 Watt	10 Nos	1.00	10.00
8	240 Ω / 1/4 Watt	30 Nos	1.00	30.00
9	330 Ω / 1/4 Watt	30 Nos	1.00	30.00
10	1 KΩ / 1/4 Watt	50 Nos	1.00	50.00
11	1.5 KΩ / 1/4 Watt	30 Nos	1.00	30.00
12	100 KΩ / 1/4 Watt	30 Nos	1.00	30.00
13	10 KΩ / 1/4 Watt	30 Nos	1.00	30.00
	<b>Potentiometer</b>			
14	10 KΩ	10 Nos	17.00	170.00
15	22KΩ	10 Nos	17.00	170.00
16	Capacitors (0.1μf,0.01μf,0.001μF ceramic (50 Nos each)	150 Nos	5.00	750.00
17	Capacitors (10μf,100μf ceramic) (10 Nos each)	20 Nos	5.00	100.00
18	Capacitors (47μf,33μf ceramic) (05 Nos each)	10 Nos	5.00	50.00
19	LED Green ,Red, Yellow(10 each)	30 Nos	3.00	90.00
20	IC 741	25 Nos	15.00	375.00
21	OP-07	10 Nos	19.00	190.00
22	IC7490	10 Nos	27.00	270.00
23	IC7404	10 Nos	24.00	240.00
24	Battery 9V	10 Nos	285.00	2850.00
25	Battery 1.5V(AA Size)	10 Nos	20.00	200.00

Page No 1of 2

Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India  
Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : www.aiissmscoe.com Email : contact@aiissmscoe.com, principal@aiissmscoe.com



# AISSMS

## COLLEGE OF ENGINEERING

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Accredited by NAAC with A+ Grade



**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

26	Fuse for ammeters-230V/2 A as per sample	25 Nos	8.00	200.00
27	fuse BS type 6A	01 Nos	135.00	135.00
			Sub total:	12325.00
			GST 18 %:	2218.50
			Round off	(+)0.50
			<b>Total Rs.</b>	<b>14544.00</b>


(Rs. : Fourteen thousand five hundred forty four only)

Terms and conditions :

1. GST (18%) : As calculated above.
2. Transportation : Free delivery at our College premises at laboratory door step.
3. Payment condition : After receipt of the material as per our specification, installation and satisfactory performance.
4. Delivery : Within 20 days from the date of acceptance or date of dispatch of purchase order whichever is earliest. The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.

  
Honorary Secretary  
AISSM Society, Pune-05

CC. to :The Principal, AISSM Society COE, Pune-411 001.

  
13/12/19 Marshal Rane.

# DGP ENTERPRISES

# TAX INVOICE

FLAT NO 5, SHIVGANGA HEIGHTS  
 LANE NO 810, DHAYARI, PUNE - 411041  
 Phone: [9822650277]

<b>A. I. S. S. M. S.'S</b> College of Engineering Pune Inward No. <u>2204</u> Date <u>08 JAN 2020</u>	DATE	25.12.2019
	INVOICE #	2019-20/053
	P.O. NO. AISSMS/COE/971/19-20/E&TC	
	DATE	12.12.2019

**Bill to**  
 Principal AISSMS'S College Of Engineering  
 KENNEDY ROAD, PUNE  
 Bill for supply of electronic consumables

NO	PARTICULARS	QTY	UNIT	RATE	AMOUNT
1	FET BFW 10 (Eq.)	25	No	190.00	4,750.00
2	MOSFET-IRFZ44N	5	No	23.00	115.00
3	IC LM-317	5	No	14.00	70.00
4	CRO Probe (moulded) - BNC to crocodile pin	10	No	135.00	1,350.00
5	1 Mo/1/4 watt	30	No	1.00	30.00
6	10 Mo/1/4 watt	10	No	1.00	10.00
7	3.3 ko/1/4 watt	10	No	1.00	10.00
8	240 o/1/4 watt	30	No	1.00	30.00
9	330 o/1/4 watt	30	No	1.00	30.00
10	1 ko/1/4 watt	50	No	1.00	50.00
11	1.5 ko/1/4 watt	30	No	1.00	30.00
12	100 ko/1/4 watt	30	No	1.00	30.00
13	10 ko/1/4 watt	30	No	1.00	30.00
14	Potentiometer 10K Plastic shaft	10	No	17.00	170.00
15	Potentiometer 22K Plastic shaft	10	No	17.00	170.00
16	Capasitor .01 nf,0.01mf,0.001mf ceramic (50 each)	150	No	5.00	750.00
17	Capasitor 10 mf,100 mf, ceramic (10 each)	20	No	5.00	100.00
18	Capasitor 47 mf,33 mf ceramic (5 each)	10	No	5.00	50.00
19	LED Green,Red, Yellow (10 each)	30	No	3.00	90.00
20	IC 741	25	No	15.00	375.00
21	OP-07	10	No	19.00	190.00
22	IC 7490	10	No	27.00	270.00
23	IC 7404	10	No	24.00	240.00
24	battery 9 v	10	No	285.00	2,850.00
25	Battery 1.5 v (AA size)	10	No	20.00	200.00
				<b>TOTAL</b>	<b>11,990.00</b>
				Taxable	11,990.00
				CGST @ 9%	1,079.10
				SGST @ 9%	1,079.10
				rounded to	-0.20
				<b>TOTAL</b>	<b>14,148.00</b>

**Terms & condition:**

- 1) subject to pune jurisdiction.
- 2) Goods once sold will not be exchanged or taken back.
- 3) Interest at 24% p.a. will be charged after due date.
- 4) Our responsibility cases the moment after hand over.

GST NO.- 27AIUPP0424F2Z4

*[Handwritten Signature]*

~~Prof V. B. Gawde~~

*Navale*  
(Prof. Mrs. V. S. Navale)

*Prof. N. P. Mawale*  
(Prof. N. P. Mawale)

Rates are correct, material inspected as per specifications.

Dept: E & TC Grant: -

Entered in Reg. C-P-D P. No. 12, 13

Item No. A1 Bill may be passed

for Rs. 14,148 = 00 (Rs. Fourteen thousand one

hundred forty eight only Only)

Deduction Rs. - for -

~~Prof V. B. Gawde~~

*Navale*  
(Prof. Mrs. V. S. Navale)

*Prof. N. P. Mawale*  
(Prof. N. P. Mawale)

Certified for Payment

*[Signature]*  
**Head**

Department of Electronics & Telecommunication  
AISSMS's COE PUNE-411001.

*[Signature]*  
Principal  
AISSMS' COE PUNE.



# AISSMS COLLEGE OF ENGINEERING



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(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref : AISSMSCOE/PO/97/19-20/Mechanical

Date : 12/12/2019.

## PURCHASE ORDER

To  
Laser Arts  
3, Indira Apts, 1210-B,  
Sadashiv Peth, Behind Durvankur,  
Off Tilak Road, Pune 411 030

Sub. : Purchase of Hard disk.

Sir,  
Please find Purchase order for Hard disk, All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sr. No	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	500 GB Hard disk Seagate	01 No	3775.00	3775.00
			<b>Total Rs. :</b>	<b>3775.00</b>

(Rs. Three thousand seven hundred seventy five only.)

### Terms and conditions :-

1. GST : Inclusive
2. Payment Condition : After receipt of the material as per our specification, installation and satisfactory performance.
3. Delivery period : Within 4-5 working days from the date of acceptance or date of dispatch of purchase order whichever is earlier. The College reserves the right to cancel the work order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.

**Honorary Secretary**  
All India Shri Shivaji Memorial Society  
Shivajinagar Pune - 05

C.C. to :- The Principal, AISSM Society, College of Engineering, Pune - 411 001.

*Shri*  
12/12/2019

Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India  
Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : www.aiSSMSCOE.com Email : contact@aiSSMSCOE.com, principal@aiSSMSCOE.com

**:-INVOICE:-**

(Original)

**LASER ARTS**  
 OFFICE NO.3, INDIRA APTS., 1210-B,  
 SADASHIV PETH, NEAR COSMOS BANK  
 TILAK ROAD BRANCH, OFF TILAK ROAD, PUNE  
 CONTACT NO. - 9922075684 / 9765603103  
 PAN -: CEOPS7080G  
 E-mail : laserarts@hotmail.com  
 Buyer

**THE PRINCIPAL**  
 ALL INDIA SHRI-SHIVAJI MEMORIAL SOCIETY'S  
 COLLEGE OF ENGINEERING  
 KENNEDY ROAD,  
 PUNE

Invoice No.	Dated
<b>HO-202</b>	<b>16-Dec-2019</b>
Delivery Note	Mode/Terms of Payment
	<b>IMMEDIATE</b>
Supplier's Ref.	Other Reference(s)
<b>AISSMSCOE/WO/969/19-20/MECHANICAL</b>	
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>REPAIR CHARGES</b> FOR HP 1100 PRINTER WITH CHANGING PLASTIC GEARS, PAGE PICKUP ROLLER ASSEMBLY.	1 NO.	1,550.00	NO.	1,550.00


**A. I. S. E. M. S.'S**  
**College of Engineering**  
**Pune**  
 Inward No. ....1981.....  
 Date.....16 DEC 2019.....

Total      1 NO.      **1,550.00**

Chargeable (in words)  
 Rs. One Thousand Five Hundred Fifty Only

E. & O.E

Declaration  
 WE DECLARE THAT THIS INVOICE SHOWS THE  
 ACTUAL PRICE OF GOODS DESCRIBED AND THAT ALL  
 PARTICULARS ARE TRUE AND CORRECT.

for **LASER ARTS**  
  
 Authorised Signatory

This is a Computer Generated Invoice

Dept Mechanical Entered in History card

DEAD STOCK / CONSUMABLE, Reg. No. \_\_\_\_\_ Page No. \_\_\_\_\_ Item No. \_\_\_\_\_

Bill may be passed for Rs. 1550=00

(Rupees one Thousand Five hundred & fifty only.)

Deduction Rs. \_\_\_\_\_

for \_\_\_\_\_

Entered by Name & Sign A.A. Jadhav A. Jadhav

Rates are correct, material inspected & found as per specifications and purchase order.

In charge Staff Name & Sign (S) Com. D. Y. Jadhav

Certified for Payment of Rs. 1550=00

(Signature)  
Head of Department  
(Stamp)

Head of Department  
Mechanical Engineering  
AISSMS, COE, PUNE.

(Signature)  
PRINCIPAL  
P: (Stamp)  
AISSMS, COE, PUNE-1.



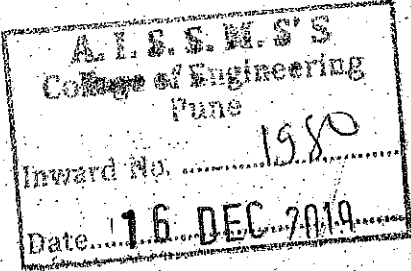
**:-INVOICE:-**

(Original)

**LASER ARTS**  
 OFFICE NO.3, INDIRA APTS., 1210-B,  
 SADASHIV PETH, NEAR COSMOS BANK  
 TILAK ROAD BRANCH, OFF TILAK ROAD, PUNE  
 CONTACT NO. - 9922075684 / 9765603103  
 PAN :- CEOPS7080G  
 E-mail : laserarts@hotmail.com

Invoice No.	Dated
<b>HO-201</b>	<b>16-Dec-2019</b>
Delivery Note	Mode/Terms of Payment
	<b>IMMEDIATE</b>
Supplier's Ref.	Other Reference(s)
<b>AISSMSCOE/PO/870/19-20/MECHANICAL</b>	
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

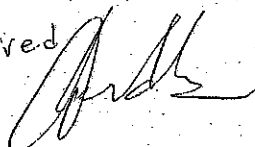
Buyer  
**THE PRINCIPAL**  
 ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S  
 COLLEGE OF ENGINEERING  
 KENNEDY ROAD,  
 PUNE

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	HARD DISK SEAGATE 500GB	1 NO.	3,775.00	NO.	3,775.00
					
Total		1 NO.			3,775.00

Amount Chargeable (in words)

Three Thousand Seven Hundred Seventy Five Only

E. & O.E

Received 


Declaration  
 WE DECLARE THAT THIS INVOICE SHOWS THE  
 ACTUAL PRICE OF GOODS DESCRIBED AND THAT ALL  
 PARTICULARS ARE TRUE AND CORRECT.




This is a Computer Generated Invoice

Dept. Mechanical Grant .....  
Entered in Passbook No. H-10  
Item No. 01 .....  
For Rs. Three Thousand Seven  
Hundred Seventy Five only. (Rs. 3775)

Approved for payment

  
Head of Department  
Mechanical Engineering  
AISSMS, COE, PUNE.

  
Principal  
AISSMS COE, PUNE.



# AISSMS

## COLLEGE OF ENGINEERING



Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

SHRI MALOJIRAJE CHHATRAPATI  
Honorary Secretary

Dr. D. S. BORMANE  
Principal

Ref : AISSMSCOE/PO/ 968 /19-20/Office

Date : 11 /12/2019

### PURCHASE ORDER

To

Shree Engineering  
Shop No. 27, S.1 Shagun Bodg.,  
Katraj Dehu Road Bypass  
Kiwale, Pune

Sub. : Supply of Electrical Material

Sir,

Please supply the following material at the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Tube Light Bar 36 Watts Make : Philips / Crompton	50 Nos.	47.00	2350.00
2	Starter Make : Philips	50 Nos.	12.00	600.00
			Total Rs. :	2950.00

(Rupees : Two thousand nine hundred fifty only)

Terms and conditions :-

1. GST 18% : Extra
2. Payment condition : After receipt of material as per our specification, installation and satisfactory performance.
3. Delivery period : Within one week from the date of acceptance or date of dispatch of purchase order whichever is earlier. The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.

Honorary Secretary  
All India Shri Shivaji Memorial Society  
Shivajinagar Pune - 05

CC to : The Principal, AISSMS College of Engineering, Pune - 411 001.



# AISSMS

## COLLEGE OF ENGINEERING



Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

SHRI MALOJIRAJE CHHATRAPATI  
Honorary Secretary

Dr. D. S. BORMANE  
Principal

Ref : AISSMSCOE/WO/969/19-20/Mechanical

Date : 12/12/2019.

### WORK ORDER

To  
Laser Arts  
3, Indira Apts, 1210-B,  
Sadashiv Peth, Behind Durvankur,  
Off Tilak Road, Pune 411 030

Sub : Repairing of HP LaserJet Printer P1008.

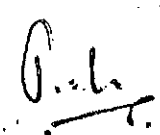
Sir,  
Please find work order for repairing of HP laserjet printer P1008 All India Shri Shivaji Memorial Society, College of Engineering, Pune – 411 001 as per rate, terms and conditions stated below.

Sr. No	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	HP P1008 Printer repair, changing plastic gears. Page pickup roller assembly.	01 No	1550.00	1550.00
			Total Rs. :	1550.00

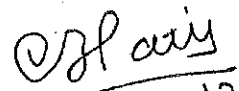
(Rs. One thousand five hundred fifty only.)

Terms and conditions :-

1. GST : Inclusive
2. Payment Condition : After satisfactory completion of repairing work.
3. Delivery period : Within 4-5 working days from the date of acceptance or date of dispatch of Work order whichever is earlier. The College reserves the right to cancel the work order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.

  
Honorary Secretary  
All India Shri Shivaji Memorial Society  
Shivajinagar Pune - 05

C.C. to :- The Principal, AISSM Society College of Engineering, Pune – 411 001.

  
12/12/2019

**Tax Invoice**

*COE*

<b>SHREE ENGINEERING</b> S1 Shagun Building , Next To Lekha Farm Katraj Dehuraod Bypass, Kiwale. State Name : Maharashtra, Code : 27 E-Mail : nikhil.vedhe@gmail.com	Invoice No.	Dated
	SE/2019-20/8	19-Dec-2019
	Delivery Note	Mode/Terms of Payment
		<b>Immediat</b>
	Supplier's Ref.	Other Reference(s)
Consignee <b>All India Shree Shivaji Memorial Society</b> 55-56 Shivaji Nager, Pune State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	968	11-Dec-2019
	Despatch Document No.	Delivery Note Date
	02	
	Despatched through	Destination
	<b>By Hand</b>	<b>COE</b>
Buyer (if other than consignee)	Terms of Delivery	
<b>All India Shree Shivaji Memorial Society</b> College Of Engineering , Kenndey, Road, Pune State Name : Maharashtra, Code : 27	<p><i>8961</i> <i>20/12/19</i></p>	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Tube Light Bar <i>Philips 36W</i>		18 %	50 Nos	47.00	Nos	2,350.00
2	Starter <i>Philips</i>		18 %	50 Nos	12.00	Nos	600.00
							2,950.00
							CGST 265.50
							SGST 265.50
	Total			100 Nos			₹ 3,481.00

Amount Chargeable (in words) .E. & O.E  
**INR Three Thousand Four Hundred Eighty One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,950.00	9%	265.50	9%	265.50	531.00
Total	2,950.00		265.50		265.50	531.00

Tax Amount (in words) : **INR Five Hundred Thirty One Only**

*Shri. Chincholkar*



Company's Bank Details  
 Bank Name : TJSB Bank  
 A/c No. : 13912010000104  
 Branch & IFS Code : Ravet & TJSB0000139


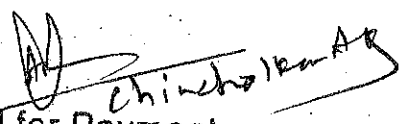
Customer's Seal and Signature for SHREE ENGINEERING


*Asad*  
Authorised Signatory

*Recd*  
*SPP Imped*

Invoice/Bill is as per our Purchase order  
Material inspected and found correct  
as per the specifications

Dept. Office Grant  
Entered in Reg. CR No-2 P.No. 157  
Item No. 1 Bill may be passed  
for Rs. 3,381/- (Rs. Three thousand  
four hundred eighty Only)  
Deduction Rs.                      for                     

  
  
Certified for Payment

  
**Principal**  
AISSMS, COE, PUNE-1



# AISSMS

## COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12(B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade



**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/PO/ 967 /19-20/Workshop

Date : 11 / 12 / 2019

### PURCHASE ORDER

To

Prachi Garments  
195 Shanivar Peth  
Back to Shanivar Peth Police Chowki  
Near Karve Mangal Karyalaya  
Pune - 411 030

**Sub. : Supply of Workshop Instructure Uniforms (Tailoring Item).**

Sir,

Please supply the following material to the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
	<b>Workshop Instructure Uniforms :</b>			
1	Full Pant Coffi two tone Colour Gwalior Mills & Half Shirt Cream Colour Mafatlal P/V with Logo & Institute Name Printing (As per our Sample)	12 Nos.	1092.00	13104.00
<b>Total Rs. :</b>				<b>13104.00</b>

(Rs. Thirteen thousand one hundred four only)

**Terms and conditions :-**

1. GST : Inclusive.
2. Transportation : Free delivery at our College premises.
3. Payment condition : After satisfactory completion of stitching work.
4. Delivery period : Within 15 days from the date of acceptance or date of dispatch of purchase order whichever is earlier. The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.

**Honorary Secretary**  
All India Shri Shivaji Memorial Society  
Shivajinagar Pune - 05

CC to :- The Principal, AISSMS College of Engineering, Pune - 411 001.

Phone 9767728869

Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India  
Tel : +91 20 2605 8587, 2605 7660, 2605 8342

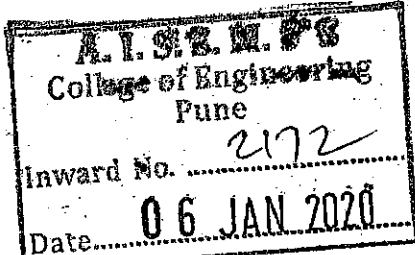
URL : www.aissmscoe.com Email : contact@aissmscoe.com, principal@aissmscoe.com





**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>PRACHI GARMENTS</b> 195, SHANIWAR PETH OPP- VEER MARUTI MANDIR BEHIND GUPCHUP GANPATI MANDIR Pune - 4113030 GSTIN/UIN: 27AABFP4751A1ZM State Name : Maharashtra, Code : 27 E-Mail : prachi.garments@yahoo.com	Invoice No. <b>CR00171/19-20</b>	Dated <b>6-Jan-2020</b>
	Delivery Note <b>2947</b>	Mode/Terms of Payment
Buyer <b>AISSMS College of COE</b> Shivajinagar RTO Pune State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date <b>6-Jan-2020</b>
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>Workshop Instructore Uniform</b> Namdev Walke Manoj Dongre Ganesh Kadam Krishna Sutar Vilas Heere Sanjay M.K 6 x 2	62 1092	12 pcs	1040.00	pcs		12,480.00
				2.50 %			312.00
				2.50 %			312.00
	<b>Total</b>		<b>12 pcs</b>				<b>₹ 13,104.00</b>

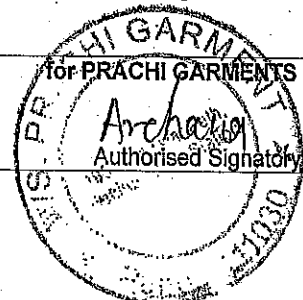
Amount Chargeable (in words) **Indian Rupees Thirteen Thousand One Hundred Four Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
62	12,480.00	2.50%	312.00	2.50%	312.00	624.00
<b>Total</b>	<b>12,480.00</b>		<b>312.00</b>		<b>312.00</b>	<b>624.00</b>

Tax Amount (in words) : **Indian Rupees Six Hundred Twenty Four Only**

**Declaration**

NO GUARANTEE FOR BUBBLES & COLOUR we confirm that our registration certificate under the maharashtra value added tax act 2002 is in fource on the date on which the sale of the goods specified in this tax invoice is made by us & that the transaction of sales covered by this tax invoice has been effected by us & shall be accounted for in the turn over of sales while filling of return and the due tax if any payable on the sales has been paid on shall be paid.



This is a Computer Generated Invoice





# AISSMS

## COLLEGE OF ENGINEERING



Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

SHRI MALOJIRAJE CHHATRAPATI  
Honorary Secretary

Dr. D. S. BORMANE  
Principal

Ref. : AISSMSCOE/PO/ 768 /19-20/Office

Date : 11 /12/2019

### PURCHASE ORDER

To

Shree Engineering  
Shop No. 27, S.1 Shagun Bodg.,  
Katraj Dehu Road Bypass  
Kiwale, Pune

### Sub. : Supply of Electrical Material

Sir,

Please supply the following material at the All India Shri Shivaji Memorial Society, College of Engineering, Pune – 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Tube Light Bar 36 Watts Make : Philips / Crompton	50 Nos.	47.00	2350.00
2	Starter Make : Philips	50 Nos.	12.00	600.00
Total Rs. :				2950.00

(Rupees : Two thousand nine hundred fifty only)

#### Terms and conditions :-

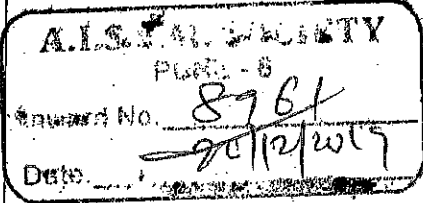
1. GST 18% : Extra
2. Payment condition : After receipt of material as per our specification, installation and satisfactory performance.
3. Delivery period : Within one week from the date of acceptance or date of dispatch of purchase order whichever is earlier. The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.

Honorary Secretary  
All India Shri Shivaji Memorial Society  
Shivajinagar Pune – 05

CC to : The Principal, AISSMS College of Engineering, Pune – 411 001.

**Tax Invoice**

*COE*

<b>SHREE ENGINEERING</b> S1 Shagun Building , Next To Lekha Farm Katraj Dehuraod Bypass, Kiwale State Name : Maharashtra, Code : 27 E-Mail : nikhil.vedhe@gmail.com	Invoice No. <b>SE/2019-20/8</b>	Dated <b>19-Dec-2019</b>
	Delivery Note	Mode/Terms of Payment <b>Immidiate</b>
	Supplier's Ref.	Other Reference(s)
Consignee <b>All India Shree Shivaji Memorial Society</b> 55-56 Shivaji Nager, Pune State Name : Maharashtra, Code : 27	Buyer's Order No. <b>968</b>	Dated <b>11-Dec-2019</b>
	Despatch Document No. <b>02</b>	Delivery Note Date
	Despatched through <b>By Hand</b>	Destination <b>COE</b>
Buyer (if other than consignee) <b>All India Shree Shivaji Memorial Society</b> College Of Engineering , Kenndey, Road,Pune State Name : Maharashtra, Code : 27	Terms of Delivery	
		

*8961*  
*20/12/19*

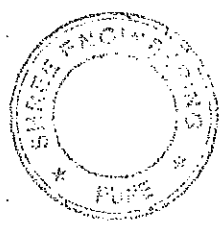
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Tube Light Bar <i>Philips 36W</i>		18 %	50 Nos	47.00	Nos	2,350.00
2	Starter <i>Philips</i>		18 %	50 Nos	12.00	Nos	600.00
							2,950.00
							<b>CGST</b>
							265.50
							<b>SGST</b>
							265.50
Total				100 Nos			<b>₹ 3,481.00</b>

Amount Chargeable (in words) .E. & O.E  
**INR Three Thousand Four Hundred Eighty One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,950.00	9%	265.50	9%	265.50	531.00
<b>Total</b>	<b>2,950.00</b>		<b>265.50</b>		<b>265.50</b>	<b>531.00</b>

Tax Amount (in words) : **INR Five Hundred Thirty One Only**

*Shri. Chincholkar*



Company's Bank Details  
 Bank Name : TJSB Bank  
 A/c No. : 139120100000104  
 Branch & IFS Code : Ravet & TJSB0000139

Customer's Seal and Signature for SHREE ENGINEERING


*Authorized Signatory*

*Recd*  
*SPP Imprest*

Invoice/Bill is as per our Purchase order  
Material inspected and found correct  
as per the specifications

Dept. Office Grant  
Entered in Reg. CR. No-2 P.No. 129  
Item No. 1 Bill may be passed  
for Rs. 3181/- (Rs. Three thousand  
four hundred eighty Only)  
Deduction Rs.            for           

*AS*  
  
Certified for Payment

  
Principal  
AISSMS. COE, PUNE-1



# AISSMS

## COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade



**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/PO/479/19-20/Workshop

Date : 14/1/2020

### PURCHASE ORDER

To  
DGP ENTERPRISES,  
Flat No. 5, Shivaganga heights,  
Dhayari, Pune - 411 0 41.

**Sub. : Supply of Equipments.**

Sir,

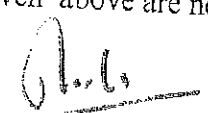
Please supply the following equipments to the All India Shri Shivaji Memorial Society,  
College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Carpentry Circular saw-150mm. Make BOSCH	01 No.	10000.00	10000.00
2	Vernior Calliper -150mm. Make Mitutoya	05 Nos.	8500.00	42500.00
			Sub total Rs.	52500.00
			Add GST 18 %	9450.00
			<b>Total Rs.</b>	<b>61950.00</b>

(Rs. : Sixty one thousand nine hundred fifty only).

#### Terms and conditions :-

1. GST : As calculated above.
2. Transportation : Free delivery at our college premises, at store door step.
3. Payment Condition : After receipt of materials as per our specification.
4. Delivery period : Within one week from the date of acceptance or date of dispatch of purchase order whichever is earlier. The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.
5. Warranty : 1 year.

  
**Honorary Secretary**  
AISSM Society, Pune - 05

CC to: - The Principal, AISSM Society, COE, Pune - 411 001



Harshad Kane

Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India  
Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : www.aissmscoe.com Email : contact@aiissmscoe.com, principal@aiissmscoe.com

# DGP ENTERPRISES

# TAX INVOICE

FLAT NO 5, SHIVGANGA HEIGHTS  
LANE NO 810, DHAYARI, PUNE - 411041  
Phone: [9822650277]

DATE	16.01.2020
INVOICE #	2019-20/059
P.O. NO. AISSMS/COE/PO/479/19-20/Workshop	
DATE	14.01.2020

BILL TO

Principal AISSMS'S College Of Engineering  
KENNEDY ROAD, PUNE  
Bill for supply of equipments

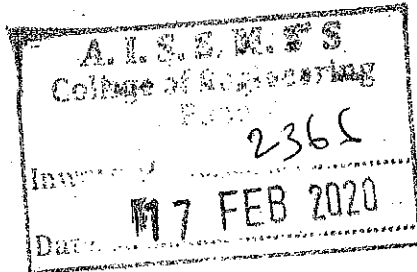
NO	PARTICULARS	QTY	UNIT	RATE	AMOUNT
1	Carpentry Circular Saw-150 mm, Professional Hand-Held Circular Saw, Make: BOSCH	Feet	1.00	10000	10000
2	Vernior Calliper-150mm., Manual type	Nos	5.00	8500	42500
				<b>TOTAL</b>	<b>52,500.00</b>

Terms & condition:

- 1) subject to pune jurisdiction.
- 2) Goods once sold will not be exchanged or taken back.
- 3) Interest at 24% p.a. will be charged after due date.
- 4) Our responsibility cases the moment after hand over.

	<b>TOTAL</b>	<b>52,500.00</b>
	Taxable	52,500.00
	CGST @ 9%	4,725.00
	SGST @ 9%	4,725.00
	rounded to	-
	<b>TOTAL</b>	<b>61,950.00</b>

GST NO. - 27AIUPP0424F2Z4



FOR DELIVERY TO

*[Signature]*

Rates are correct material inspected & found as per specifications.

*Vejhay*

Workshop Superintendent  
AISSMS, COE, PUNE.

Dept. Workshop Grant DO No. AISSMS COE/PO/479/  
Entered in Reg. D-412 P.No. 2724 19-20 Workshop  
Item No. 01 Bill may be passed 24.11.2022  
for Rs. 61950/- (Rs. sixty one  
thousand nine hundred fifty)  
Deduction Rs. NIL for Nil

As. Store Keeper  
AISSMS, COE, PUNE

*Vejhay*  
Certified for Payment  
Workshop Superintendent  
AISSMS, COE, PUNE.

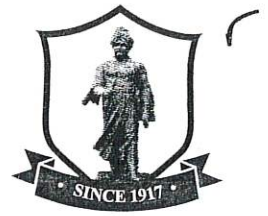
*[Signature]*  
Principal  
AISSMS COE Pune





# AISSMS

## COLLEGE OF ENGINEERING



Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
**Accredited by NAAC with A+ Grade**

**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

REF : AISSMSCOE/PO/1560/20-21/Electrical

Date : 06/11/2020

### PURCHASE ORDER

To  
A Square Enterprises  
Sr No. 23, House No. 36,  
Opp. Kakde Palace Hall,  
Karvenagar, Pune : 411 052.

**Sub. : Supply of Web Conferencing License.**

Sir,

Please supply the following material at the All India Shri Shivaji Memorial Society, College of Engineering, Pune – 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Web Conferencing License charges NU Cloud Meet-Meet (Cisco Webex for 1 month)	1 No.	2450.00	2450.00
Total Rs. :				2450.00

(Rs. : One lakh fourty one thousand five hundred only)

#### Terms and conditions :

1. GST : Inclusive in the above amount.
2. Payment condition : After receipt of the material as per our specification, installation and satisfactory performance.
3. Delivery Period : Within one week from the date of acceptance or date of dispatch of purchase order whichever is earliest. The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.

**Honorary Secretary**  
All India Shri Shivaji Memorial Society  
Shivajinagar Pune – 05

CC to : The Principal, AISSMS College of Engineering, Pune – 411 001.

**:-INVOICE:-**

(Quadruplicate)

**SQUARE ENTERPRISES**  
 CURVE NO.23, HOUSE NO.36,  
 NEAR KAKADE PALACE HALL,  
 NEW GAONTHAN, KARVENAGAR,  
 PUNE  
 PAN : BBAPS1588R  
 E-mail : enterprisesasquare2@gmail.com  
 Buyer

Invoice No.  
**A2/053**  
 Delivery Note

Dated  
**5-Oct-2020**  
 Mode/Terms of Payment

**IMMEDIATE**  
 Other Reference(s)

Supplier's Ref.  
 AISSMSCOE/PO/1060/20-21/ELECTRICAL  
 Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

**THE PRINCIPAL**  
 ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S  
 COLLEGE OF ENGINEERING  
 KENNEDY ROAD,  
 PUNE

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>WEBEX</b> WEB CONFERENCING LICENSE CHARGES FOR 01/01/2021 CISCO (1 MONTH)	1 NO.	2,450.00	NO.	2,450.00


**A. I. S. M. S' S**  
 College of Engineering  
 Pune  
 Inward No. 894  
 Date 5/10/2020

Total 1 NO. **2,450.00**  
 E. & O.E


Amount Chargeable (in words)  
 Rs. Two Thousand Four Hundred Fifty Only


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


This is a Computer Generated Invoice

for A SQUARE ENTERPRISES  
  
 Authorised Signatory

Department: Electrical  
Account No: D2  
Date: 462  
For Rs 2450.00  
Two thousand four hundred fifty only

  
Certified for Payment

  
Principal  
Department of Electrical Engineering  
ASSMS, COE, PUNE-I.

  
Principal  
ASSMS, COE, PUNE-I.



# AISSMS

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(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

REF : AISSMSCOE/PO/1054/20-21/Electrical

Date : 01 / 10 / 2020

### PURCHASE ORDER

To  
A Square Enterprises  
Sr No. 23, House No. 36,  
Opp. Kakde Palace Hall,  
Karvenagar, Pune : 411 052.

**Sub. : Supply of Peripherals Material.**

Sir,

Please supply the following material at the All India Shri Shivaji Memorial Society, College of Engineering, Pune – 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Logitech C270 Webcam :- 720p/30fps Resolution, Fixed focus, Standard Lens, Built in Mono MIC, 1.5 mtr. Cable.	1 No.	3850.00	3850.00
2	Logitech H111 Headphone :- Stereo Headset, 1.8 mtr. Cable Single 3.5 jack	1 No.	1225.00	1225.00
			<b>Total Rs. :</b>	<b>5075.00</b>

(Rs. : Five thousand seventy five only)

Terms and conditions :

1. GST : Included in the above amount.
2. Payment condition : After receipt of the material as per our specification, installation and satisfactory performance.
3. Delivery Period : Within one week from the date of acceptance or date of dispatch of purchase order whichever is earliest. The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.
4. Warranty : One year.

*OP aty*  
*Name vishal B Dahi*  
*1/10/20*

*A. S. B.*  
**Honorary Secretary**  
All India Shri Shivaji Memorial Society  
Shivajinagar Pune – 05

CC to : The Principal, AISSMS College of Engineering, Pune – 411 001.

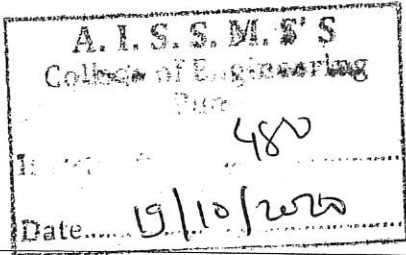


**:-INVOICE:-**

(Original)

**SQUARE ENTERPRISES**  
 SURVE NO.23, HOUSE NO.36,  
 NEAR KAKADE PALACE HALL,  
 NEW GAONTHAN, KARVENAGAR,  
 PUNE  
 PAN : BBAPS1588R  
 E-mail : enterprisesasquare2@gmail.com  
 Buyer

**THE PRINCIPAL**  
 ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S  
 COLLEGE OF ENGINEERING  
 KENNEDY ROAD,  
 PUNE



Invoice No.	Dated
<b>A2/051</b>	<b>1-Oct-2020</b>
Delivery Note	Mode/Terms of Payment
	<b>IMMEDIATE</b>
Supplier's Ref.	Other Reference(s)
AISSMSCOE/PO/1056/20-21/ELECTRICAL	
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>WEBCAM</b> LOGITECH C270 720P/30FPS RESOLUTION, FIXED FOCUS, STANDARD LENS, BUILT IN MONO MIC, 1.5 MTR. CABLE	1 NO.	3,850.00	NO.	3,850.00
2	<b>HEADPHONE</b> LOGITECH H111 STERIO HEADSET, 1.8 MTR. CABLE SINGLE 3.5 JACK	1 NO.	1,225.00	NO.	1,225.00
Total		<b>2 NO.</b>			<b>5,075.00</b>

Amount Chargeable (in words)

Five Thousand Seventy Five Only

E. & O.E

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


This is a Computer Generated Invoice

for A SQUARE ENTERPRISES




Dept.: Electrical Grant: .....  
Entered in Reg. Consumable No. 89 .....  
Item No. 446 ..... Bill may be passed  
for Rs. Five thousand (Rs. ....  
Seventy five only ..... Only)  
Deduction Rs. 5075 ..... for .....

  
A A A T A C  
**Certified for Payment**

  
Head  
Department of Electrical Engineering  
AISSMS College of Engineering, Pune



  
Principal  
AISSMS, COE, PUNE-1.

1573/21



# AISSMS COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade



**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref.: AISSMSCOE/PO/1056/20-21/ E & TC

Date : 21/08/2020

## PURCHASE ORDER

To,  
DGP ENTERPRISES  
Flat No.5, Shivaganga Heights, Dhayari  
Pune-411041

Sub. : Supply of Equipment.

Sir,  
Please supply the following material to the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	A set up to study Rectifier with 12Volt Regulated IC, To study Line and Load Regulation . Make - Hem Electronics.	5 Nos	4000.00	20000.00
2	Study of Data Acquisition System for Industrial Purpose With Processor Kit , 4 Port (using 3 Sensors at a time ) Make Nvis 632C81 with sensor.	1 No.	46000.00	46000.00
3	Hydraulic Circuit Trainer advanced Hydraulic Trainer : Infitech Make Specifications: Power Pack : Sump 20 Liter Capacity Pump : gear type , Maximum flow 2.5 L.P.M. at working pressure 35 Kg/cm <sup>2</sup> Driver Motor 1 H.P. single phase Induction Motor 1440 rpm Pressure relief valve for safety & pressure adjustment : Vane size 3/8 " Gear Pump : Relief valve Vane size 3/8 " Return Line filter : Reservoir Vane Size 3/8 " Pressure gauge for pump Vane size 3/8 " Direction Control valves Vane Size 3/8 " Flow Control Valve Vane size 3/8 " Pressure reducing valve size 3/8 " Hydraulic Cylinder Double acting (02 Nos), Size 25 mm Bore X 100 mm Stroke . 4/2 and 4/3 directional control valve Manually operated Non return valve size 3/8 " Sequence valve - 01 No. Cam operated Directional Valve 2/2 way 01 no. Hydraulic Hoses : 15 Nos with QRC.	1 No.	150000.00	150000.00





# AISSMS

## COLLEGE OF ENGINEERING



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Accredited by NAAC with A+ Grade

SHRI MALOJIRAJE CHHATRAPATI  
Honorary Secretary

Dr. D. S. BORMANE  
Principal

4	Pneumatic Circuit Trainer : Infitech Make CE - 85 ELECTROPNEUMATIC TRAINER / PROVISION TO USE IN MANUAL MODE .	1.No.	70000.00	70000.00
5	Study of Electro Hydraulic Trainer - Electro Pneumatic Trainer Kit : Infitech Make . 1.FRL Unit with Pressure gauge MP 0000 2.Junction Box with slide valve MP 0001 3.3/2 NC Push Button (Green) Valve MP 0002 4.3/2 NC Push Button (Red) Valve MP 0003 5.5/2 Double External Pilot Operated Valve MP 0006 6.5/2 External Pilot Operated Valve with spring return MP 0007. 7.5/2 Hand lever Operated Valve with spring return MP 0008. 8. 5/2 Hand lever Operated Valve with Detent MP 0009. 9. Flow control valve Unit MP 0010 10. Shuttle Valve (OR) Valve MP 0011 11. Quick Exhaust Valve MP 0012 12. Single Acting Cylinder (SAC) MP 0014. 13. Dual Pressure Valve (AND Valve ) MP0016 14.Multi Distributor Fittings (For Cascading) MP 0017:4 15. 5/2 Valve with lever head Switch MP 0029 16. 5/2 Valve with mushroom head Switch MP 0031. 17. Double Acting Cylinder (DAC) MP 0018 : 2 18..5/2 Single Solenoid Operated Valve with spring return ( with LED) MP 0019. 19. 5/2 Double Solenoid Operated Valve (with LED) MP 0020:2 20. Magnetic sensor with clamp for miniature cylinder MP0022:6 .	1 No.	375000.00	375000.00
6	Function generator - 10 MHz with Min. Signal O/P 30 mv- Scientech 4061.	5 Nos	14000.00	70000.00
7	Class - C tuned amplifier for AM Generation - Scientech or equivalent.	1 No.	17500.00	17500.00
8	Generation of DSB-SC with the help of Balanced Modulator IC1496/1596 & its detection .Scientech 2201.	1 No.	13000.00	13000.00
9	Envelope Detector , Make Scientech or Equivalent.	1 No.	14800.00	14800.00
10	SSB modulator using Filter method/ phase shift method & its detection. Scientech 2201 or equivalent.	1 No.	14500.00	14500.00
11	Frequency modulator & demodulator using IC 565 (PLL based) Scientech 2203 or equivalent.	1 No.	11500.00	11500.00
12	Frequency modulator & demodulator using Varicap / Varactor Diode and NE 566 VCO Scientech 2203 A or equivalent.	1 No.	13500.00	13500.00





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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

13	Measurement of Performance Characteristics of Receiver: Sensitivity, Selectivity, Fidelity Sciencetech 2202 A or equivalent.	1 No.	14500.00	14500.00
14	Verification of Sampling Theorem, PAM Techniques, (Flat top & Natural sampling), reconstruction of original signal, Observe Aliasing Effect in frequency domain. Sciencetech or equivalent.	1 No.	23700.00	23700.00
15	Digital Trainer Kit with 20 Inputs and 20 outputs with clock. Xtream or equivalent.	5 Nos	9000.00	45000.00
Sub total Rs. :				899000.00
GST 18% :				161820.00
Total Rs.				1060820.00

(Rs. Ten lakh sixty thousand eight hundred twenty only)

Terms and conditions :

1. GST : As calculated above.
2. Transportation : Free delivery at our College premises at laboratory door step.
3. Payment condition : 50 % Advance with Purchase Order and balance after receipt of material as per our specifications, installation and satisfactory performance.
4. Delivery Period : Within 3 weeks from the date of acceptance or date of dispatch of purchase order, whichever is earliest. The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.
5. Warranty : One year.

Honorary Secretary  
AISSM Society, Pune-05

CC. to :The Principal, AISSM Society COE, Pune – 411 001.

# DGP ENTERPRISES

# TAX INVOICE

FLAT NO 5, SHIVGANGA HEIGHTS  
LANE NO 810, DHAYARI, PUNE - 411041  
Phone: [9822650277]

DATE 12-03-2021  
INVOICE # 2020-21/016  
P.O. NO. AISSMS/COE/PO/1050/20-21/E & TC  
DATE 21-08-2020

## BILL TO

Principal AISSMS'S College Of Engineering  
KENNEDY ROAD, PUNE

Buyer's GST NO.- 27AAATA1675PIZD

Buyer's PAN .- AAATA1675P

Bill for E & TC Department,

NO	PARTICULARS	QTY	UNIT	RATE	AMOUNT
1	Study of Data Acquisition System for Industrial Purpose With Processor Kit, 4 Port (using 3 Sensors at a time) Make- Nvis 632C81 with sensor	1	NO	46,000.00	46,000.00
<b>Total</b>					46,000.00

Terms & condition:

- 1) subject to pune jurisdiction.
- 2) Goods once sold will not be exchanged or taken back.
- 3) Interest at 24% p.a. will be charged after due date.
- 4) Our responsibility cases the moment after hand over.

Taxable	46,000.00
CGST @ 9 %	4,140.00
SGST @ 9%	4,140.00
rounded to	
<b>TOTAL</b>	<b>54,280.00</b>

PAN- AIUPP0424F  
GST NO.- 27AIUPP0424FZ4



Recd  
[Signature]

(Prof. A.Y. Kazi)  
 Rates are correct, material inspected & found as per specifications.

Dept: **ERTC** ..... Crank: .....  
 Entered in Reg.... **D-1**... P. No. **175**.....  
 Item No... **257**..... Bill may be passed  
 for Rs. **54,280/-** (Rs. **fifty four thousand**  
**two hundred eighty only**)

00.000.00	
00.000.00	
00.001.0	
00.001.0	
00.005.00	TOTAL

Deduction Rs. .... for .....

(Prof. A.Y. Kazi)  
 Certified for Payment

**Head**  
 Department of Electronics & Telecommunication  
 AISSMS's COE PUNE-411001,

Principal  
 AISSMS COE PUNE.





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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref.: AISSMSCOE/PO/1057/20-21/ E & TC

Date : 21/08/2020

### PURCHASE ORDER

To,  
DGP ENTERPRISES  
Flat No.5, Shivaganga Heights, Dhayari  
Pune-411041

Sub. : Supply of Equipment.

Sir,  
Please supply the following material to the All India Shri Shivaji Memorial Society, College of Engineering, Pune – 411001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	A set up to study Rectifier with 12Volt Regulated IC, To study Line and Load Regulation . Make - Hem Electronics.	5 Nos	4000.00	20000.00
2	Study of Data Acquisition System for Industrial Purpose With Processor Kit , 4 Port (using 3 Sensors at a time ) Make Nvis 632C81 with sensor.	1 No.	46000.00	46000.00
3	Hydraulic Circuit Trainer advanced Hydraulic Trainer : Infitech Make Specifications: Power Pack : Sump 20 Liter Capacity Pump : gear type , Maximum flow 2.5 L.P.M. at working pressure 35 Kg/cm <sup>2</sup> Driver Motor 1 H.P. single phase Induction Motor 1440 rpm Pressure relief valve for safety & pressure adjustment : Vane size 3/8 " Gear Pump : Relief valve Vane size 3/8 " Return Line filter : Reservoir Vane Size 3/8 " Pressure gauge for pump Vane size 3/8 " Direction Control valves Vane Size 3/8 " Flow Control Valve Vane size 3/8 " Pressure reducing valve size 3/8 " Hydraulic Cylinder Double acting (02 Nos), Size 25 mm Bore X 100 mm Stroke . 4/2 and 4/3 directional control valve Manually operated Non return valve size 3/8 " Sequence valve - 01 No. Cam operated Directional Valve 2/2 way 01 no. Hydraulic Hoses : 15 Nos with QRC.	1 No.	150000.00	150000.00

Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India

Tel : +91 20 2605 8587, 2605 7660, 2605 8342.

URL : www.aissmscoe.com Email : contact@aiissmscoe.com, principal@aiissmscoe.com



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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

4	Pneumatic Circuit Trainer : Infitech Make CE - 85 ELECTROPNEUMATIC TRAINER / PROVISION TO USE IN MANUAL MODE .	1.No.	70000.00	70000.00
5	Study of Electro Hydraulic Trainer - Electro Pneumatic Trainer Kit : Infitech Make . 1.FRL Unit with Pressure gauge MP 0000 2.Junction Box with slide valve MP 0001 3.3/2 NC Push Button (Green) Valve MP 0002 4.3/2 NC Push Button (Red) Valve MP 0003 5.5/2 Double External Pilot Operated Valve MP 0006 6.5/2 External Pilot Operated Valve with spring return MP 0007. 7.5/2 Hand lever Operated Valve,with spring return MP 0008. 8. 5/2 Hand lever Operated Valve with Detent MP 0009. 9. Flow control valve Unit MP 0010 10. Shuttle Valve (OR) Valve MP 0011 11. Quick Exhaust Valve MP 0012 12. Single Acting Cylinder (SAC) MP 0014. 13. Dual Pressure Valve (AND Valve ) MP0016 14.Multi Distributor Fittings (For Cascading) MP 0017:4 15. 5/2 Valve with lever head Switch MP 0029 16. 5/2 Valve with mushroom head Switch MP 0031. 17. Double Acting Cylinder (DAC) MP 0018 : 2 18..5/2 Single Solenoid Operated Valve with spring return ( with LED) MP 0019. 19. 5/2 Double Solenoid Operated Valve (with LED) MP 0020:2 20. Magnetic sensor with clamp for miniature cylinder MP0022:6 .	1 No.	375000.00	375000.00
6	Function generator - 10 MHz with Min. Signal O/P 30 mv- Scientech 4061.	5 Nos	14000.00	70000.00
7	Class - C tuned amplifier for AM Generation - Scientech or equivalent.	1 No.	17500.00	17500.00
8	Generation of DSB-SC with the help of Balanced Modulator IC1496/1596 & its detection .Scientech 2201.	1 No.	13000.00	13000.00
9	Envelope Detector , Make Scientech or Equivalent.	1 No.	14800.00	14800.00
10	SSB modulator using Filter method/ phase shift method & its detection. Scientech 2201 or equivalent.	1 No.	14500.00	14500.00
11	Frequency modulator & demodulator using IC 565 (PLL based) Scientech 2203 or equivalent.	1 No.	11500.00	11500.00
12	Frequency modulator & demodulator using Varicap / Varactor Diode and NE 566 VCO Scientech 2203 A or equivalent.	1 No.	13500.00	13500.00

Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India

Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : www.aiissmscoe.com Email : contact@aiissmscoe.com, principal@aiissmscoe.com





# AISSMS

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(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

13	Measurement of Performance Characteristics of Receiver: Sensitivity, Selectivity, Fidelity Scientech 2202 A or equivalent.	1 No.	14500.00	14500.00
14	Verification of Sampling Theorem, PAM Techniques, (Flat top & Natural sampling), reconstruction of original signal, Observe Aliasing Effect in frequency domain. Scientech or equivalent.	1 No.	23700.00	23700.00
15	Digital Trainer Kit with 20 Inputs and 20 outputs with clock. Xtream or equivalent.	5 Nos	9000.00	45000.00
			Sub total Rs. :	899000.00
			GST 18 %:	161820.00
			Total Rs.	1060820.00

(Rs. Ten lakh sixty thousand eight hundred twenty only)

Terms and conditions :

1. GST : As calculated above.
2. Transportation : Free delivery at our College premises at laboratory door step.
3. Payment condition : 50 % Advance with Purchase Order and balance after receipt of material as per our specifications, installation and satisfactory performance.
4. Delivery Period : Within 3 weeks from the date of acceptance or date of dispatch of purchase order whichever is earliest. The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.
5. Warranty : One year.

Honorary Secretary  
AISSM Society, Pune-05

CC. to :The Principal, AISSM Society COE, Pune -- 411 001.

*[Handwritten signature]*  
09/09/20

Inward No. ....1283.....

Date: 20/11/2021

**DGP ENTERPRISES**

**TAX INVOICE**

FLAT NO 5, SHIVGANGA HEIGHTS  
LANE NO 810, DHAYARI, PUNE - 411041  
Phone: [9822650277]

DATE: 20-01-2021  
INVOICE #: 2020-21/015  
P.O. NO. AISSMS/COE/PO/1050/20-21/E & TC  
DATE: 21-08-2020

**BILL TO**

Principal AISSMS'S College Of Engineering  
KENNEDY ROAD, PUNE  
Bill for E & TC Department,

NO	PARTICULARS	QTY	UNIT	RATE	AMOUNT
1	Hydraulic Circuit Trainer: Advanced Hydraulic Trainer: SPECIFICATIONS: <ul style="list-style-type: none"> <li>• Power pack: Sump 20 Liter capacity.</li> <li>• Pump: gear type, Maximum flow: 2.5 L.P.M. at working pressure 35 kg/cm2</li> <li>• Driver Motor: 1 H.P. single phase.</li> <li>• Induction motor: 1440 rpm.</li> <li>• Pressure relief valve for safety &amp; pressure adjustment: Vane□ Size: 3/8"</li> <li>• Gear Pump: Relief Valve, Vane□ Size: 3/8"</li> <li>• Return Line Filter: Reservoir, Vane□ Size: 3/8"</li> <li>• Pressure Gauge for pump, Vane□ Size: 3/8"</li> <li>• Direction Control valves, Vane□ Size: 3/8"</li> <li>• Flow Control valve, Vane□ Size: 3/8"</li> <li>• Pressure reducing valve□ Size: 3/8"</li> <li>• Hydraulic cylinder. Double Acting (2No.), Size: 25 mm Bore X 100 mm Stroke</li> <li>• 4/2 &amp; 4/3 directional control valve □ manually operated</li> <li>• Non return Valve □ Size: 3/8"</li> <li>• Sequence Valve - 01 no.</li> <li>• Cam Operated Directional Valve: 2/2 Way - 01 no.</li> <li>• Hydraulic Hoses: 15 Nos with QRC</li> </ul>	1	No.	1,50,000.00	1,50,000.00
2	Pneumatic Circuit Trainer: CE-85 ELECTRO PNEUMATIC TRAINER /PROVISION TO USE IN MANUAL MODE/ SPECS ATTACHED	1	No.	70,000.00	70,000.00
3	Study of Electro Hydraulic Trainer-Electro Pneumatic Trainer Kit: <ol style="list-style-type: none"> <li>1. FRL Unit with Pressure gauge MP0000</li> <li>2. Junction Box with Slide Valve MP0001</li> <li>3. 3/2 NC Push Button (Green) Valve MP 0002</li> <li>4. 3/2 NC Push Button (Red) Valve MP 0003</li> <li>5. 5/2 Double External Pilot Operated Valve MP 0006</li> <li>6. 5/2 External Pilot operated valve with spring return MP 0007</li> <li>7. 5/2 Hand lever operated valve with spring return MP 0008</li> <li>8. 5/2 Hand lever operated valve with Detent MP 0009</li> <li>9. Flow Control valve Unit MP 0010</li> <li>10. Shuttle valve (OR) valve MP 0011</li> <li>11. Quick Exhaust valve MP0012</li> <li>12. Single Acting cylinder (SAC) MP 0014</li> <li>13. Dual Pressure Valve (AND valve) MP 0016</li> <li>14. Multi Distributor Fittings (For Cascading) MP0017 : 4</li> <li>15. 5/2 Valve with lever head switch MP 0029</li> <li>16. 5/2 Valve with mushroom head switch MP 0031</li> <li>17. Double Acting Cylinder (DAC) Mp 0018 :2</li> <li>18. 5/2 Single Solenoid operated valve with spring return (with LED) MP 0019</li> <li>19. 5/2 Double Solenoid operated valve (with LED) MP 0020 :2</li> <li>20. Magnetic Sensor with Clamp for miniature cylinder MP0022 :6</li> <li>21. Relay Logic - 2C/0-3 Relays MP 0023</li> <li>22. Electrical Push Button Unit MP0024</li> <li>23. Electrical push Button cum Selector switch Unit MP 0025</li> <li>24. Electrical Cyclic Timer (ON Delay) MP 0026</li> <li>25. Electrical Connection set MP0</li> <li>26. M5 Roller Lever Valve (Forwarding) MP0070</li> <li>27. M5 Roller Lever Valve (Reversing) MP0071</li> <li>28. Union Tee Dia 4, WP2300404:6</li> <li>29. Union Y Dia 4, WP 2400404</li> </ol>	1	No.	3,75,000.00	3,75,000.00
Total					5,95,000.00



Terms & condition:

- 1) subject to pune jurisdiction.
- 2) Goods once sold will not be exchanged or taken back.
- 3) Interest at 24% p.a. will be charged after due date.
- 4) Our responsibility cases the moment after hand over.

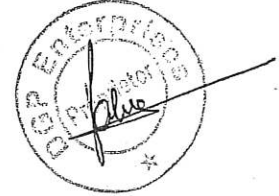
PAN- AIUPP0424F

GST NO.- 27AIUPP0424F2Z4

Buyer's GST NO.- 27AAATA1675PIZD

Buyer's PAN .- AAATA1675P

Taxable	5,95,000.00
CGST @ 9%	53,550.00
SGST @ 9%	53,550.00
rounded to	-
<b>TOTAL</b>	<b>7,02,100.00</b>





*Au*  
Prof. A.Y. Kazi  
Rates are correct, material  
inspected & found as per  
specifications.

Dept: E & TC ..... Grant: .....  
Entered in Reg. D-2-A ..... P. No. 174 .....  
Item No. 256 ..... Bill may be passed  
for Rs. 702,100.00 (Rs. Seven lakh two thousand  
one hundred only ..... Only)  
Deduction Rs. .... for .....

*Au*  
Prof. A.Y. Kazi  
Certified for Payment

*[Signature]*  
Head 21/01/21  
Department of Electronics & Telecommunication  
AISSMS's COE PUNE-411001.

*[Signature]*  
Principal  
AISSMS COE PUNE.



# AISSMS

## COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade



**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref.: AISSMSCOE/PO/1057/20-21/ E & TC

Date : 21/08/2020

### PURCHASE ORDER

To,  
DGP ENTERPRISES  
Flat No.5, Shivaganga Heights, Dhayari  
Pune-411041

### Sub. : Supply of Equipment.

Sir,  
Please supply the following material to the All India Shri Shivaji Memorial Society, College of Engineering, Pune – 411001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	A set up to study Rectifier with 12Volt Regulated IC, To study Line and Load Regulation . Make - Hem Electronics.	5 Nos	4000.00	20000.00
2	Study of Data Acquisition System for Industrial Purpose With Processor Kit , 4 Port (using 3 Sensors at a time ) Make Nvis 632C81 with sensor.	1 No.	46000.00	46000.00
3	Hydraulic Circuit Trainer advanced Hydraulic Trainer : Infitech Make Specifications: Power Pack : Sump 20 Liter Capacity Pump : gear type , Maximum flow 2.5 L.P.M. at working pressure 35 Kg/cm <sup>2</sup> Driver Motor 1 H.P. single phase Induction Motor 1440 rpm Pressure relief valve for safety & pressure adjustment : Vane size 3/8 " Gear Pump : Relief valve Vane size 3/8 " Return Line filter : Reservoir Vane Size 3/8 " Pressure gauge for pump Vane size 3/8 " Direction Control valves Vane Size 3/8 " Flow Control Valve Vane size 3/8 " Pressure reducing valve size 3/8 " Hydraulic Cylinder Double acting (02 Nos), Size 25 mm Bore X 100 mm Stroke . 4/2 and 4/3 directional control valve Manually operated Non return valve size 3/8 " Sequence valve - 01 No. Cam operated Directional Valve 2/2 way 01 no. Hydraulic Hoses : 15 Nos with QRC.	1 No.	150000.00	150000.00

Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India

Tel : +91 20 2605 8587, 2605 7660, 2605 8342 .

URL : www.aiissmscoe.com Email : contact@aiissmscoe.com, principal@aiissmscoe.com



# AISSMS

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 (Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
 Accredited by NAAC with A+ Grade

**SHRI MALOJIRAJE CHHATRAPATI**  
 Honorary Secretary

**Dr. D. S. BORMANE**  
 Principal

4	Pneumatic Circuit Trainer : Infitech Make CE - 85 ELECTROPNEUMATIC TRAINER / PROVISION TO USE IN MANUAL MODE .	1.No.	70000.00	70000.00
5	Study of Electro Hydraulic Trainer - Electro Pneumatic Trainer Kit ; Infitech Make . 1.FRL Unit with Pressure gauge MP 0000 2.Junction Box with slide valve MP 0001 3.3/2 NC Push Button (Green) Valve MP 0002 4.3/2 NC Push Button (Red) Valve MP 0003 5.5/2 Double External Pilot Operated Valve MP 0006 6.5/2 External Pilot Operated Valve with spring return MP 0007. 7.5/2 Hand lever Operated Valve with spring return MP 0008. 8. 5/2 Hand lever Operated Valve with Detent MP 0009. 9. Flow control valve Unit MP 0010 10. Shuttle Valve (OR) Valve MP 0011 11. Quick Exhaust Valve MP 0012 12. Single Acting Cylinder (SAC) MP 0014. 13. Dual Pressure Valve (AND Valve ) MP0016 14.Multi Distributor Fittings (For Cascading) MP 0017:4 15. 5/2 Valve with lever head Switch MP 0029 16. 5/2 Valve with mushroom head Switch MP 0031. 17. Double Acting Cylinder (DAC) MP 0018 : 2 18.5/2 Single Solenoid Operated Valve with spring return ( with LED) MP 0019. 19. 5/2 Double Solenoid Operated Valve (with LED) MP 0020:2 20. Magnetic sensor with clamp for miniature cylinder MP0022:6 .	1 No.	375000.00	375000.00
6	Function generator - 10 MHz with Min. Signal O/P 30 mv- Scientech 4061.	5 Nos	14000.00	70000.00
7	Class - C tuned amplifier for AM Generation - Scientech or equivalent.	1 No.	17500.00	17500.00
8	Generation of DSB-SC with the help of Balanced Modulator IC1496/1596 & its detection .Scientech 2201.	1 No.	13000.00	13000.00
9	Envelope Detector , Make Scientech or Equivalent.	1 No.	14800.00	14800.00
10	SSB modulator using Filter method/ phase shift method & its detection. Scientech 2201 or equivalent.	1 No.	14500.00	14500.00
11	Frequency modulator & demodulator using IC 565 (PLL based) Scientech 2203 or equivalent.	1 No.	11500.00	11500.00
12	Frequency modulator & demodulator using Varicap / Varactor Diode and NE 566 VCO Scientech 2203 A or equivalent.	1 No.	13500.00	13500.00



# AISSMS

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Accredited by NAAC with A+ Grade

**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

13	Measurement of Performance Characteristics of Receiver: Sensitivity, Selectivity, Fidelity Scientech 2202 A or equivalent.	1 No.	14500.00	14500.00
14	Verification of Sampling Theorem, PAM Techniques, (Flat top & Natural sampling), reconstruction of original signal, Observe Aliasing Effect in frequency domain. Scientech or equivalent.	1 No.	23700.00	23700.00
15	Digital Trainer Kit with 20 Inputs and 20 outputs with clock. Xtream or equivalent.	5 Nos	9000.00	45000.00
			Sub total Rs. :	899000.00
			GST 18 %:	161820.00
			Total Rs.	1060820.00

(Rs. Ten lakh sixty thousand eight hundred twenty only)

Terms and conditions :

1. GST : As calculated above.
2. Transportation : Free delivery at our College premises at laboratory door step.
3. Payment condition : 50 % Advance with Purchase Order and balance after receipt of material as per our specifications, installation and satisfactory performance.
4. Delivery Period : Within 3 weeks from the date of acceptance or date of dispatch of purchase order whichever is earliest. The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.
5. Warranty : One year.

Honorary Secretary  
AISSM Society, Pune-05

CC. to :The Principal, AISSM Society COE, Pune – 411 001.

# DGP ENTERPRISES

# TAX INVOICE

FLAT NO 5, SHIVGANGA HEIGHTS  
 LANE NO 810, DHAYARI, PUNE - 411041  
 Phone: [9822650277]

DATE 27/10/2020  
 INVOICE # 2020-21/012  
 P.O. NO. AISSMS/COE/PO/1050/20-21/E & TC  
 DATE 21/08/2020

**BILL TO**

Principal AISSMS'S College Of Engineering  
 KENNEDY ROAD, PUNE  
 Bill for E & TC Department,

NO	PARTICULARS	QTY	UNIT	RATE	AMOUNT
1	A set up to study Rectifier with 12Volt Regulated IC ,To study Line and Load Regulation. Make-Hem Electronics	5	No.	4,000.00	20,000.00
2	Function generator -10Mhz, with Min. Signal O/p 30 mV - Scientech 4061	5	No.	14,000.00	70,000.00
3	Frequency modulator & demodulator using IC 565 (PLL based), Scientech 2203 or equivalent	1	No.	11,500.00	11,500.00
4	Frequency modulator & demodulator using Varicap/Varactor Diode and NE 566 VCO Scientech 2203A or equivalent	1	No.	13,500.00	13,500.00
5	Measurement of Performance Characteristics of Receiver: Sensitivity, Selectivity, Fidelity, Scientech 2202 or equivalent	1	No.	14,500.00	14,500.00
6	Verification of Sampling Theorem, PAM Techniques, (Flat top & Natural sampling), reconstruction of original signal, Observe Aliasing Effect in frequency domain, Scientech or equivalent	1	No.	23,700.00	23,700.00
<b>Total</b>					<b>153,200.00</b>

Taxable	153,200.00
CGST @ 9%	13,788.00
SGST @ 9%	13,788.00
rounded to	-
<b>TOTAL</b>	<b>180,776.00</b>

**Terms & condition:**

- 1) subject to pune jurisdiction.
- 2) Goods once sold will not be exchanged or taken back.
- 3) Interest at 24% p.a. will be charged after due date.
- 4) Our responsibility cases the moment after hand over.

**A. I. S. S. M. S' S**  
 College of Engineering  
 Pune  
 Inward No. 927  
 Date 5/11/2020





# AISSMS

## COLLEGE OF ENGINEERING

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(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade



**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref.: AISSMSCOE/PO/1058/20-21/ E & TC

Date: 21/08/2020

### PURCHASE ORDER

To,  
DGP ENTERPRISES  
Flat No.5, Shivaganga Heights, Dhayari  
Pune-411041

### Sub. : Supply of Equipment.

Sir,  
Please supply the following material to the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	A set up to study Rectifier with 12Volt Regulated IC, To study Line and Load Regulation . Make - Hem Electronics.	5 Nos	4000.00	20000.00
2	Study of Data Acquisition System for industrial Purpose With Processor Kit , 4 Port (using 3 Sensors at a time ) Make Nvis 632C81 with sensor.	1 No.	46000.00	46000.00
3	Hydraulic Circuit Trainer advanced Hydraulic Trainer : Infitech Make Specifications: Power Pack : Sump 20 Liter Capacity Pump : gear type , Maximum flow 2.5 L.P.M. at working pressure 35 Kg/cm2 Driver Motor 1 H.P. single phase Induction Motor 1440 rpm Pressure relief valve for safety & pressure adjustment : Vane size 3/8 " Gear Pump : Relief valve Vane size 3/8 " Return Line filter : Reservoir Vane Size 3/8 " Pressure gauge for pump Vane size 3/8 " Direction Control valves Vane Size 3/8 " Flow Control Valve Vane size 3/8 " Pressure reducing valve size 3/8 " Hydraulic Cylinder Double acting (02 Nos), Size 25 mm Bore X 100 mm Stroke . 4/2 and 4/3 directional control valve Manually operated Non return valve size 3/8 " Sequence valve - 01 No. Cam operated Directional Valve 2/2 way 01 no. Hydraulic Hoses : 15 Nos with QRC.	1 No.	150000.00	150000.00

Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India

Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : www.aiissmscoe.com Email : contact@aiissmscoe.com, principal@aiissmscoe.com



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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

4	Pneumatic Circuit Trainer : Infitech Make CE - 85 ELECTROPNEUMATIC TRAINER / PROVISION TO USE IN MANUAL MODE .	1.No. ✓	70000.00	70000.00
5	Study of Electro Hydraulic Trainer - Electro Pneumatic Trainer Kit : Infitech Make . 1.FRL Unit with Pressure gauge MP 0000 2.Junction Box with slide valve MP 0001 3.3/2 NC Push Button (Green) Valve MP 0002 4.3/2 NC Push Button (Red) Valve MP 0003 5.5/2 Double External Pilot Operated Valve MP 0006 6.5/2 External Pilot Operated Valve with spring return MP 0007. 7.5/2 Hand lever Operated Valve with spring return MP 0008. 8. 5/2 Hand lever Operated Valve with Detent MP 0009. 9. Flow control valve Unit MP 0010 10. Shuttle Valve (OR) Valve MP.0011 11. Quick Exhaust Valve MP 0012 12. Single Acting Cylinder (SAC) MP 0014. 13. Dual Pressure Valve (AND Valve ) MP0016 14.Multi Distributor Fittings (For Cascading) MP 0017:4 15. 5/2 Valve with lever head Switch MP 0029 16. 5/2 Valve with mushroom head Switch MP 0031. 17. Double Acting Cylinder (DAC) MP 0018 : 2 18..5/2 Single Solenoid Operated Valve with spring return ( with LED) MP 0019. 19. 5/2 Double Solenoid Operated Valve (with LED) MP 0020:2 20. Magnetic sensor with clamp for miniature cylinder MP0022:6 .	1 No. ✓	375000.00	375000.00
6	Function generator - 10 MHz with Min. Signal O/P 30 mv- Scientech 4061.	5 Nos	14000.00	70000.00
7	Class - C tuned amplifier for AM Generation - Scientech or equivalent.	1 No. ✓	17500.00	17500.00
8	Generation of DSB-SC with the help of Balanced Modulator IC1496/1596 & its detection .Scientech 2201.	1 No. ✓	13000.00	13000.00
9	Envelope Detector , Make Scientech or Equivalent.	1 No. ✓	14800.00	14800.00
10	SSB modulator using Filter method/ phase shift method & its detection. Scientech 2201 or equivalent.	1 No. ✓	14500.00	14500.00
11	Frequency modulator & demodulator using IC 565 (PLL based) Scientech 2203 or equivalent.	1 No. ✓	11500.00	11500.00
12	Frequency modulator & demodulator using Varicap / Varactor Diode and NE 566 VCO Scientech 2203 A or equivalent.	1 No. ✓	13500.00	13500.00

Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India  
Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : www.aiissmscoe.com Email : contact@aiissmscoe.com, principal@aiissmscoe.com



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(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

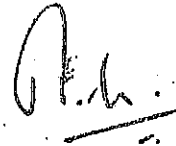
**Dr. D. S. BORMANE**  
Principal

13	Measurement of Performance Characteristics of Receiver: Sensitivity, Selectivity, Fidelity Sciencetech 2202 A or equivalent.	1 No.	14500.00	14500.00
14	Verification of Sampling Theorem, PAM Techniques, (Flat top & Natural sampling), reconstruction of original signal, Observe Aliasing Effect in frequency domain. Sciencetech or equivalent.	1 No.	23700.00	23700.00
15	Digital Trainer Kit with 20 Inputs and 20 outputs with clock. Xtream or equivalent.	5 Nos	9000.00	45000.00
			Sub total Rs. :	899000.00
			GST 18 %:	161820.00
			Total Rs.	1060820.00

(Rs. Ten lakh sixty thousand eight hundred twenty only)

Terms and conditions :

1. GST : As calculated above.
2. Transportation : Free delivery at our College premises at laboratory door step.
3. Payment condition : 50 % Advance with Purchase Order and balance after receipt of material as per our specifications, installation and satisfactory performance.
4. Delivery Period : Within 3 weeks from the date of acceptance or date of dispatch of purchase order whichever is earliest. The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.
5. Warranty : One year.

  
Honorary Secretary  
AISSM Society, Pune-05

CC. to :The Principal, AISSM Society COE, Pune – 411 001.



A. I. S. S. M. S.'S  
College of Engineering  
Pune

Inward No.....527.....

Date.....28 SEP 2021.....

**DGP ENTERPRISES**

**TAX INVOICE**

FLAT NO 5, SHIVGANGA HEIGHTS  
LANE NO 810, DHAYARI, PUNE - 411041  
Phone: [9822650277]

DATE 26-09-2021  
INVOICE # 2021-22/001  
P.O. NO.AISSMS/COE/PO/1050/20-21/E & TC  
DATE 21-08-2020

**BILL TO**

Principal AISSMS'S College Of Engineering  
KENNEDY ROAD, PUNE  
Buyer's GST NO.- 27AAATA1675PIZD  
Buyer's PAN .- AAATA1675P  
Bill for E & TC Department,

NO	PARTICULARS	QTY	UNIT	RATE	AMOUNT
1	Digital Trainer Kit with 20 inputs and 20 outputs with clock, xtream or equivalent	5	No.	9,000.00	45,000.00
Total					45,000.00

Terms & condition:

- 1) subject to pune jurisdiction.
- 2) Goods once sold will not be exchanged or taken back.
- 3) Interest at 24% p.a. will be charged after due date.
- 4) Our responsibility cases the moment after hand over.

Taxable	45,000.00
CGST @ 9 %	4,050.00
SGST @ 9%	4,050.00
rounded to	-
<b>TOTAL</b>	<b>53,100.00</b>

PAN- AIUPP0424F  
GST NO.- 27AIUPP0424F2Z4



(Prof. N.P. Masale)  
 Rates are correct, material inspected & found as per specifications.

DATE: 23-08-2020  
 PAGE: 1  
 INVOICE NO: 10000000000000000000

E & Tc Grant  
 in Reg... D.2.A... P. No. 76  
 Item No. 258 Bill may be passed

NO	DESCRIPTION	QTY	UNIT	PRICE	TOTAL
1	Digital Training Kit with...	1	Kit	53,100.00	53,100.00
Total					53,100.00

one hundred only  
 Rs. 53,100.00 only

(Prof. N.P. Masale)  
 Certified for Payment

Department of Electronics & Telecommunication  
 AISSMS's COE PUNE-411001.

Principal  
 AISSMS COE PUNE.



# AISSMS

## COLLEGE OF ENGINEERING



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(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

REF:AISSMSCOE/PO/12/20-21/Civil

Date : 12 / 8 / 2020

### PURCHASE ORDER

To  
A Square Enterprises  
Sr No. 23, House No. 36,  
Opp. Kakde Palace Hall,  
Karvenagar, Pune : 411 052.

**Sub. : Supply of Seagate 500 GB SATA Hard Disk.**

Sir,

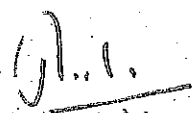
Please supply the following material at the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Seagate 500 GB SATA Hard Disk.	01 No.	3775.00	3775.00
Total Rs. :				3775.00

(Rs. : Three thousand seven hundred seventy five only)

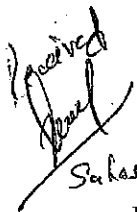
#### Terms and conditions :

1. GST : Included in the above price.
2. Payment condition : After receipt of the material as per our specification, installation and satisfactory performance.
3. Delivery Period : Within one week from the date of acceptance or date of dispatch of purchase order whichever is earliest. The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.
4. Warranty : One year against manufacturing defects.

  
Honorary Secretary

All India Shri Shivaji Memorial Society  
Shivajinagar Pune - 05

CC to : The Principal, AISSMS College of Engineering, Pune - 411 001.

  
Shri Malojiraje Chhatrapati

Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India  
Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : www.aiissmscoe.com Email : contact@aiissmscoe.com, principal@aiissmscoe.com

**:-INVOICE:-**

(Duplicate)

**SQUARE ENTERPRISES**  
 SURVE NO.23, HOUSE NO.36,  
 NEAR KAKADE PALACE HALL,  
 NEW GAONTHAN, KARVENAGAR,  
 PUNE  
 PAN : BBAPS1588R  
 E-mail : enterprisesasquare2@gmail.com  
 Buyer


**THE PRINCIPAL**  
 ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S  
 COLLEGE OF ENGINEERING  
 KENNEDY ROAD,  
 PUNE

Invoice No. <b>A2/035</b>	Dated <b>11-Sep-2020</b>
Delivery Note	Mode/Terms of Payment <b>IMMEDIATE</b>
Supplier's Ref. <b>AISSMSCOE/PO/047/20-21/CIVIL</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	<div style="border: 2px solid black; padding: 5px; text-align: center;"> <b>A. I. S. S. M. S. 'S</b>  <b>College of Engineering</b>  <b>PUNE</b> </div>

SI No.	Description of Goods	Quantity	Rate	per	Amount
	<b>HARD DISK</b> SEAGATE 500GB SATA	<b>1 NO.</b>	<b>3,775.00</b>	<b>NO.</b>	<b>3,775.00</b>
<b>Total</b>					<b>1 NO. 3,775.00</b>

Amount Chargeable (In words) E. & O.E.  
**Rs. Three Thousand Seven Hundred Seventy Five Only**

*Received  
 Material  
 POZ  
 28/9/2020*

**4 Square Enterprises**  
 for A SQUARE ENTERPRISES  
  
**Proprietor**  
 Authorised Signatory.

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

This is a Computer Generated Invoice

**AISSM SOCIETY'S SECURITY**  
**CHECK DATE..... 11-9-2020**  
*SUN*

Rates are correct, material inspected & found as per specifications.

*Pharm*

Dept ... *Civ* ... Grant .....  
Entered in Reg, ... *C-1* ... P. No. *77* ...  
Item No. *4* ... Bill may be passed  
for Rs. *2775/-* (Rs. *Three thousand seven hundred seventy five* only.)  
Deduction Rs. .... for .....

*Pharm*  
Certified for Payment

*COP*  
HEAD OF DEPARTMENT  
CIVIL ENGINEERING  
AISSMS'S COE, PUNE-1,

*[Signature]*  
Principal  
AISSMS COE PUNE,

*4 Square Enterprises*  
*Proprietor*

*[Faint handwritten notes]*

AISSM SOCIETY'S SECURITY  
CHECK DATE..... *11.9.2019*



# AISSMS

## COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade



**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/PO/1045/19-20/E&TC

Date : 2 / 02 / 2020.

### WORK ORDER

To

Renu Enterprises  
Flat No. A-04, S/N 25/26

Ambiance Aura, Kirkatwadi, Kolhewadi  
Sinhgad Road, Opp. CWPRS Main Gate  
PUNE-411 024

Sub. : Repairing of Equipments.

Sir,

Please find work order for repairing of following equipments at the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Hitachi WX 3042 Projector Repairing Cost Power Supply Failure / overheating Lamp	01 No.	9500.00	9500.00
Total Rs. :				9500.00

(Rupees : Nine thousand five hundred only)

#### Terms and conditions :-

1. GST : Extra at actual.
2. Payment condition : After satisfactory completion of repairing work.


Honorary Secretary  
AISSM Society, Pune-05

CC to : The Principal, AISSMS College of Engineering, Pune - 411 001.

Pankaj Gawde

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

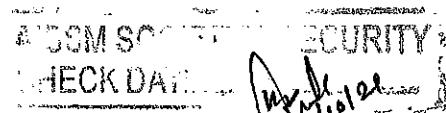
 <b>Renu Enterprises 2021-22</b> A9, Amblance Aura, Sinhgad Road, Kirkitwadi, Opp. CWPRS Main Gate Pune. GSTIN/UIN: 27ALUPG0339H1ZY State Name : Maharashtra, Code : 27 E-Mail : renuglobe@gmail.com	Invoice No. <b>RE/21-22/726</b>	Dated <b>18-Oct-2021</b>
	Delivery Note <b>DC 2257</b>	Mode/Terms of Payment <b>7 Days</b>
Buyer <b>AISSMSs College Of Engineering</b> Kennedy Road, Near RTO Office, Pune. GSTIN/UIN : 27AAATA1675P1ZD PAN/IT No : State Name : Maharashtra, Code : 27	Buyer's Order No. <b>PO 1045 / E&amp;TC</b>	Dated <b>12-Aug-2020</b>
	Dispatch Document No.	Delivery Note Date <b>18-Oct-2021</b>
	Despatched through <b>Self</b>	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>MH12NC2082</b>
	Terms of Delivery	
	Supplier's Ref.	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Service / Reaping Charges</b> Hitachi 3042 Repairing Charges *3 Months Warranty Only	99871	1 No.	9,500.00	No.		9,500.00
							CGST
							SGST
							855.00
							855.00
Total							11,210.00 ₹

Amount Chargeable (in words) **Eleven Thousand Two Hundred Ten INR Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
99871	9,500.00	9%	855.00	9%	855.00	1,710.00
Total			855.00		855.00	1,710.00

Tax Amount (in words) : **One Thousand Seven Hundred Ten INR Only**



Company's PAN : ALUPG0339H  
 Declaration : We 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 : JANATA SAHAKARI BANK LTD  
 A/c No. : 001230100009691  
 Branch & IFS Code : Bajirao Road, 1444, Shukrawar Path, PUNE. & JSBP0000098

Customer's Seal and Signature \_\_\_\_\_  
 Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_  
 Authorised Signatory

Dravale  
SEC(GFM)  
C.M.S. V.S. Navale

Rates are correct, material inspected & found as per specifications.

Dept: E & T C  
Entered in No: C-1-D No 26  
Date: 95

for Rs 11210.00 ( Eleven thousand two hundred ten only )

Dravale  
SEC(GFM)  
C.M.S. V.S. Navale  
Certified for Payment

J. Bhatnagar

Head  
Department of Electronics & Telecommunication  
AISSMS's COE PUNE-411001.



Principal  
AISSMS COE PUNE.





# AISSMS

## COLLEGE OF ENGINEERING



Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
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(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/PO/10h/2020-21/Mechanical

Date : 12/08/2020

### PURCHASE ORDER

To

Vallabh Sales Corporation.  
Sr No 125/1B/BA, Plot No. 30 to 34  
Flat No. 5, Sudakshana Co-Op HSG Soc.  
Kothrud, Pune-411 038.

**Sub. : Supply of VGA Cable.**

Sir,

Please supply the following material at the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
01	Projector VGA Cable Make : Aditron Size-10 Meters	6 Nos.	1628.00	9768.00
Total Rs. :				9768.00

(Rs. Nine thousand seven hundred sixty eight only)

#### Terms and conditions :

1. GST : Extra as applicable.
2. Payment condition : After receipt of the material as per our specification, installation and satisfactory performance.
3. Delivery period : Within 1 week from the date of acceptance or date of dispatch of purchase order whichever is earlier. The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.
4. Transportation : Free delivery at our College Premises at laboratory door step.
5. Installation Charges : Included in the above price.

*Per [Signature] Pankaj Gade*

*[Signature]*

Honorary Secretary  
All India Shri Shivaji Memorial Society  
Shivajinagar Pune - 05

CC to: The Principal, AISSMS College of Engineering, Pune - 411 001.

Invoice No. VL012-20/21  
Ref. No. COE/PO/1044/MECH

Dated 17-Sep-2020

**VALLABH SALES CORPORATION**  
SR.NO125/1B/BA, PLOT NO. 30 TO 34,  
FLAT NO.5, SUDAKSHAN CO-OP. HSG. SOC.  
KOTHRUD, PUNE  
GSTIN/UIN: 27BQSPP2542R1ZU  
State Name : Maharashtra, Code : 27  
Contact : 9172749148

**TAX INVOICE**

Party : **AISSMS College Of Engineering**  
Kennedy Road, Near RTO Office,  
Pune.

State Name : Maharashtra, Code : 27  
Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	<b>VGA Cable</b> Aditron 10 M	8544	18%	6 No.	1,628.00	No.		9,768.00
	<b>CGST</b>							879.12
	<b>SGST</b>							879.12
	<b>Less : ROUND OFF</b>							(-).024
	<b>Total</b>			<b>6 No.</b>				<b>₹ 11,526.00</b>

A. M. S. S. M. S. S.  
College of Engineering  
Pune  
Inward No. 933  
Date 10/11/2020

Amount Chargeable (in words)

E. & O.E

**INR Eleven Thousand Five Hundred Twenty Six Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
9,768.00	9%	879.12	9%	879.12	1,758.24
<b>Total:</b>		<b>879.12</b>		<b>879.12</b>	<b>1,758.24</b>

Tax Amount (in words) : **INR One Thousand Seven Hundred Fifty Eight and Twenty Four paise Only**

Company's Bank Details

Bank Name : **BANK OF BARODA**  
A/c No. : **2002020000986**  
Branch & IFS Code: **PAUD ROAD & BARB0PAUDRO**

Declaration

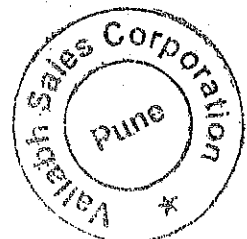
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for **VALLABH SALES CORPORATION**

Authorised Signatory

This is a Computer Generated Invoice



**Certified for Payment**

Dept Mechanical. Grant ...  
Entered in Reg. CU..... P. No. 91 ...  
Item No. 06. Bill may be passed  
for Rs. 11,526/- (Rs Eleven Thousand  
Five hundred Twenty Six ..... Only.)  
Deduction Rs. ... for .....

*B.M.O.*  
Head of Department  
Mechanical Engineering  
AISSMS, COE, PUNE.

*[Signature]*  
Principal  
AISSMS, COE, PUNE-1.



# AISSMS

## COLLEGE OF ENGINEERING



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(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade.

**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/PO/12/2020-21/Electrical

Date : 12 / 08 / 2020

### PURCHASE ORDER

To

Vallabh Sales Corporation  
Sr No 125/1B/BA, Plot No. 30 to 34  
Flat No. 5, Sudakshana Co-Op HSG Soc.  
Kothrud, Pune-411 038.

Sub. : Supply of VGA Cable.

Sir,

Please supply the following material at the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
01	Projector VGA Cable Make : Aditron Size-10 Meters	1 No.	1628.00	1628.00
Total Rs. :				1628.00

(Rs. One thousand six hundred twenty eight only)

#### Terms and conditions :

1. GST : Extra as applicable.
2. Payment condition : After receipt of the material as per our specification, installation and satisfactory performance.
3. Delivery period : Within 1 week from the date of acceptance or date of dispatch of purchase order whichever is earlier. The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.
4. Transportation : Free delivery at our College Premises at laboratory door step.
5. Installation Charges : Included in the above price.

**Honorary Secretary**  
All India Shri Shivaji Memorial Society  
Shivajinagar Pune - 05

CC to: The Principal, AISSMS College of Engineering, Pune - 411 001.

AISSM SOCIETY'S SECURITY  
CHECK DATE 17/09/2020

R. A. Nainjare

Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India  
Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : www.aiSSMSCOE.com Email : contact@aiSSMSCOE.com, principal@aiSSMSCOE.com

Invoice No. VL011-20/21  
Ref.No. COE/PO/1023/ELECT.

Dated 17-Sep-2020

**VALLABH SALES CORPORATION**  
SR.NO125/1B/BA, PLOT NO. 30 TO 34,  
FLAT NO.5, SUDAKSHAN CO-OP. HSG. SOC.  
KOTHRUD, PUNE  
GSTIN/UIN: 27BQSPP2542R1ZU  
State Name : Maharashtra, Code : 27  
Contact : 9172749148

**A. I. S. S. M. S**  
**College of Engineering**  
Pune  
Inward No. 337  
Date... 24/09/2020

**TAX INVOICE**

Party : **AISSMS College Of Engineering**  
Kennedy Road, Near RTO Office,  
Pune.  
State Name : Maharashtra, Code : 27  
Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	<b>GA Cable</b> Aditron 10 M	8544	18 %	<b>1 No.</b>	1,628.00	No.		1,628.00
								<b>146.52</b>
								<b>146.52</b>
	Less : <b>CGST</b> <b>SGST</b> <b>ROUND OFF</b>							<b>(-)0.04</b>
	<b>Total</b>			<b>1 No.</b>				<b>₹ 1,921.00</b>

Amount Chargeable (in words)

E. & O.E

**INR One Thousand Nine Hundred Twenty One Only**

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,628.00	9%	146.52	9%	146.52	293.04
<b>Total:</b>	<b>1,628.00</b>		<b>146.52</b>		<b>146.52</b>	<b>293.04</b>

Tax Amount (in words) : **INR Two Hundred Ninety Three and Four paise Only**

Company's Bank Details

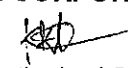
Bank Name : **BANK OF BARODA**  
A/c No. : **20020200000986**  
Branch & IFS Code: **PAUD ROAD & BARB0PAUDRO**

Declaration

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

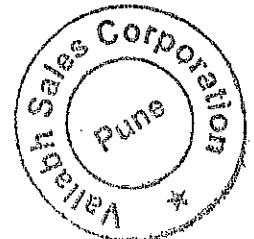
Customer's Seal and Signature

for **VALLABH SALES CORPORATION**

  
 Authorised Signatory

This is a Computer Generated Invoice

**AISSM SOCIETY'S SECURITY!**  
**CHECK DATE... 17/09/2020**  
*K.A. Mangar*







# AISSMS

## COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
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(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade



**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref : AISSMSCOE/PO/1241/2020-21/Office

Date : 12/08/2020

### PURCHASE ORDER

To

Shreeniwas Marketing  
Hemraj Bldg No.13, Shivprasad Hsg. Soc.,  
Panmala, Behind Cosmos Bank,  
Sinhgad Road, Pune 411 030

**Sub. : Supply of UPS Battery and M.S.Rack**

Sir,

Please supply the following material at the All India Shri Shivaji Memorial Society, College of Engineering,  
Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
01	Exide 26AH Battery	230 Nos.	2850.00	655500.00
02	Exide 100AH Battery	4 Nos.	8250.00	33000.00
03	M.S. Rack	7 Nos.	4000.00	28000.00
Sub total Rs. :				716500.00
GST for Battery 28% (688500.00) :				192780.00
GST for M.S.Rack 18% (28000.00) :				5040.00
<b>Total Rs. :</b>				<b>914320.00</b>

(Rs. Nine lakh fourteen thousand three hundred twenty only)

**Terms and conditions :**

1. GST : As calculated above.
2. Payment condition : After receipt of the material as per our specification, installation and satisfactory performance.
3. Delivery period : Within 8-10 days from the date of acceptance or date of dispatch of purchase order whichever is earlier. The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.
4. Transportation : Free delivery at our College Premises at laboratory door step.
5. Installation Charges : Included in the above price.
6. Warranty : 2 years for batteries.

Honorary Secretary  
All India Shri Shivaji Memorial Society  
Shivajinagar Pune - 05

CC to: The Principal, AISSMS College of Engineering, Pune - 411 001.

Received  
Santosh Pawar

Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India  
Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : www.aissmscoe.com Email : contact@aiissmscoe.com, principal@aiissmscoe.com

**TAX INVOICE CUM DELIVERY CHALLAN**



**SHREENIWAS MARKETING**

Hemkunj Bg. No. 13, Shivprasad Hsg. Soc., Panmala, Behind Cosmos Bank,  
 Sinhgad Road, Pune - 411030. Tel.: 020 - 24321703 Cell : 9822011751 / 9370211755  
 E-mail : shreeniwas\_mktg@yahoo.co.in | Web : www.shreeniwasmarketing.com  
 GST IN 27AASPJ6977F1Z0 State : Maharashtra State Code :27

M/s. AISSMS  
College of Engineering.  
 GST IN: 27AAATA1675P12D  
 State : Maharashtra State Code 27

Invoice No. & Date MKTG-0820/80  
25/08/2020  
 D. C. No. & Date -  
 P. O. & Date AISSMS COE PO/1041/2020-2  
office 12/08/20

Sr. No.	Description	HSN/SAC	Price	Quantity	Amount
D	Exide 26AH Battery	8507	2850/-	230 Nos	655500.00
H	Exide 100AH Battery	8507	8250/-	4 Nos	33000.00
					<u>688500.00</u>
					CGST @ 14% 96390.00
					SGST @ 14% 96390.00
					<u>881280.00</u>
3)	M.S. Rack.	8538	4000/-	7 Nos.	28000.00
					CGST @ 9% 2520.00
					SGST @ 9% 2520.00
					<u>33040.00</u>
Note: Warranty Cards handover to the customer					

Amount in words Rs. Nine lakhs fourteen thousand  
three hundred twenty only

A+B Total	7,16,500.00
CGST 18%	5040.00
SGST 23%	1,92,780.00
IGST %	
<b>G. Total</b>	<u>9,14,320.00</u>

Despatch Details

1. Payment strictly immediately.
2. 18% Interest per annum will be charged, if not paid within a month from the above date.
3. Our responsibility ceases the moment Goods leave our premises.
4. Subject to Pune Jurisdiction.

GST IN 27AASPJ6977F1Z0

*Chincho Namde*  
 Receiver's Sign & Stamp

AISSM SOCIETY'S SECURITY  
 CHECK DATE 25/08/2020  
 R.A. Mangane

For Shreeniwas Marketing  
*[Signature]*  
 Authorised Signatory



invoice/Bill is as per our Purchase order  
Material is inspected and found correct  
as per the specifications

Dept. office Grant             
Entered in Reg. office No. 158 89  
Item No. 1, 2, 3 Bill may be passed  
for Rs. 9,14,320/- (Rs. Nine lakh fourteen  
thousand three hundred twenty only)  
Production Rs.            for           

  
Certified for Payment

  
Principal  
AISSMS, COE, PUNE-1



# AISSMS

## COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
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(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade



**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/PO/1023/2020-21/Office

Date : 12/08/2020

### PURCHASE ORDER

To

IRA Enterprises  
Flat No.5, Shivaganga Heights,  
Near Manas Siddhivinayak,  
Dhayari, Pune-411041.

**Sub. : Supply of Aluminium Standee Notice Board.**

Sir,

Please supply the following materials to the All India Shri Shivaji Memorial Society's, College of Engineering, Pune – 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
01	Aluminium Standee Notice Board : Supply of notice board with aluminium frame (3'x5') venue or equivalent make including transport etc. complete	11 Nos.	3500.00	38500.00
Sub total Rs. :				38500.00
GST 18 %:				6930.00
Total Rs.:				45430.00

(Rs. : Fourty five thousand four hundred thirty only)

#### Terms and conditions :

1. GST : As calculated above.
2. Payment condition : After receipt of material as per our specification and installation.
3. Delivery period : Within 21 days from the date of acceptance or date of dispatch of Purchase order whichever is the earliest. The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.
4. Warranty : One year as per manufacturer's warranty.
5. Transportation : Free.

*Done*  
*18/08/2020*  
*Dayanagar 4 Pune*

*[Signature]*

**Honorary Secretary**  
All India Shri Shivaji Memorial Society  
Shivajinagar Pune – 05

CC to : The Principal, AISSMS College of Engineering, Pune – 411 001.

Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India  
Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : www.aiissmscoe.com Email : contact@aiissmscoe.com, principal@aiissmscoe.com



invoice/Bill is as per our Purchase order  
Material inspected and found correct  
as per the specifications

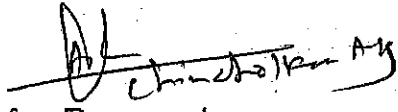
Dept. Office Grant.....

Entered in Reg. CR-2 P.No. 90

Item No. 01 Bill may be passed

for Rs. 45,135/- (Rs. Forty five thousand  
four hundred thirty Only)

Deduction Rs. .... for .....



Certified for Payment



Principal  
AISSMS. COE, PUNE-1



# AISSMS

## COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade



**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/PO/1038/19-20/Office

Date : 12 / 08 / 2020.

### PURCHASE ORDER

To  
Shree Engineering  
Shop No. 27, S.1 Shagun Building  
Katraj Dehu Road Bypass  
Kiwale, Pune

**Sub. : Supply of Electrical Material.**

Sir,


Please supply the following electrical material to the All India Shri Shivaji Memorial Society, College of Engineering, Pune – 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	36 Watt Tube Philips / Crompton	60 Nos.	47.00	2820.00
2	Starter Philips / Crompton	75 Nos.	12.00	900.00
3	Fan Capacitor Crompton Greaves 2.5	100 Nos.	35.00	3500.00
4	22 Watt LED Fitting Philips.	30 Nos.	780.00	23400.00
5	4 Pole MCB 63 AMP	2 Nos.	2050.00	4100.00
6	4 Pole MCB 40 AMP	2 Nos.	2050.00	4100.00
			<b>Total Rs. :</b>	<b>38820.00</b>

(Rupees : Thirty eight thousand eight hundred twenty only)

#### Terms and conditions :-

1. GST : Extra at actual.
2. Payment condition : After receipt of material as per our specification.
3. Delivery period : Within one week from the date of acceptance of purchase order.  
The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.
4. Transportation : Free delivery at our College premises.

  
Honorary Secretary  
AISSMS Society, Pune-05

CC to : The Principal, AISSMS College of Engineering, Pune – 411 001.

Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India  
Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : www.aiissmscoe.com Email : contact@aiissmscoe.com, principal@aiissmscoe.com

**Tax Invoice**

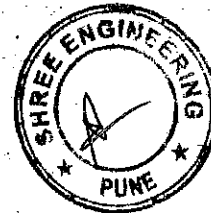
<b>SHREE ENGINEERING</b> S1 Shagun Building , Next To Lekha Farm Katraj Dehuraod Bypass, Kiwale State Name : Maharashtra, Code : 27 E-Mail : nikhil.vedhe@gmail.com	Invoice No.	Dated
	<b>SE/2020-21/14</b>	<b>5-Sep-2020</b>
	Delivery Note	Mode/Terms of Payment
		<b>Immediat</b>
	Supplier's Ref.	Other Reference(s)
Consignee <b>All India Shree Shivaji Memorial Society</b> 55-56 Shivaji Nager, Pune State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	<b>AISSMSCOE/PO/1038/19-22/office</b>	<b>12-Aug-2020</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>By Hand</b>	<b>COE</b>
Buyer (if other than consignee) <b>All India Shree Shivaji Memorial Society</b> College Of Engineering, Kennedy Road,Pune State Name : Maharashtra, Code : 27	Terms of Delivery	

**AISS MEMORIAL SOCIETY**  
 Inward No. 1578  
 Date: 9/9/2020

1578  
9/9

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Tube Light Bar Philips 36 W	998736	18 %	60 Nos	47.00	Nos	2,820.00
2	Starter Philips		18 %	75 Nos	12.00	Nos	900.00
3	Fan Capacitor CG 2.5		18 %	100 Nos	35.00	Nos	3,500.00
4	LED Tube Light 22 W Philips		18 %	30 Nos	780.00	Nos	23,400.00
5	MCB 4 Pole 63 A		18 %	2 Nos	2,050.00	Nos	4,100.00
6	MCB 4 Pole 40A		18 %	2 Nos	2,050.00	Nos	4,100.00
	<b>CGST</b>						38,820.00
							3,493.80

continued ...



SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

**Tax Invoice(Page 2)**

<b>SHREE ENGINEERING</b> S1 Shagin Building , Next To Lekha Farm Katraj Dehuraod Bypass, Kiwale State Name : Maharashtra, Code : 27 E-Mail : nikhil.vedhe@gmail.com	Invoice No.	Dated
	<b>SE/2020-21/14</b>	<b>5-Sep-2020</b>
	Delivery Note	Mode/Terms of Payment <b>Immidiate</b>
Consignee <b>All India Shree Shivaji Memorial Society</b> 55-56 Shivaji Nager, Pune State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	<b>AISSMSCOE/PO/1038/19-22/office</b>	<b>12-Aug-2020</b>
Buyer (if other than consignee) <b>All India Shree Shivaji Memorial Society</b> College Of Engineering, Kennedy Road,Pune State Name : Maharashtra, Code : 27	Despatch Document No.	Delivery Note Date
	Despatched through <b>By Hand</b>	Destination <b>COE</b>
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	<b>SGST</b>						<b>3,493.80</b>
Total				<b>269 Nos</b>			<b>₹ 45,807.60</b>

Amount Chargeable (in words) E. & O.E

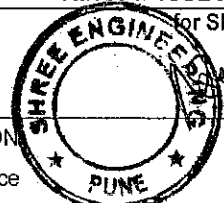
**INR Forty Five Thousand Eight Hundred Seven and Sixty paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998736	35,320.00	9%	3,178.80	9%	3,178.80	6,357.60
	3,500.00	9%	315.00	9%	315.00	630.00
<b>Total</b>	<b>38,820.00</b>		<b>3,493.80</b>		<b>3,493.80</b>	<b>6,987.60</b>

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

Company's Bank Details  
 Bank Name : TJSB Bank  
 A/c No. : 139120100000104  
 Branch & IFS Code : Ravet & TJSB0000139

Customer's Seal and Signature for SHREE ENGINEERING



Authorised Signatory

SUBJECT TO PUNE JURISDICTION

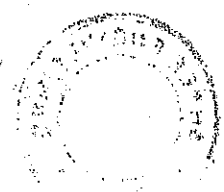
This is a Computer Generated Invoice

Invoice/Bill is as per our Purchase order  
Material inspected and found correct  
as per the specifications

Dept. Office Grant  
Entered in Reg. Consumables No. 129  
Item No. 62 Bill may be passed  
for Rs. 45808 (Rs. Forty Five thousand  
eight hundred eight Only)  
Deduction Rs. \_\_\_\_\_ for \_\_\_\_\_

~~AD~~ AD  
Certified for Payment  
Chincholekar AY

[Signature]  
Principal  
AISSMS. COE, PUNE-1







# AISSMS COLLEGE OF ENGINEERING

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(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade



**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/WO/13/19-20/Office

Date: 13/03/2020

## PURCHASE ORDER

To

SB IT Service  
Office No. 203/204, Wing "D"  
Siddhavinayak Angan, Behind CCD  
Near Nawale Bridge, Pune-Bangalore Highway  
Narhe, Pune-411 041

**Sub. : Implementation of Online Mock Test Services.**

Sir,

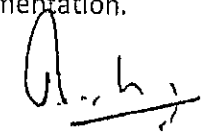
Please find work order for Implementation of Online Mock Test Services to the All India Shri Shivaji Memorial Society, College of Engineering, Pune – 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Online Mock Test CET Unlimited Subscribers with 30 Mock CET Test, 2 App Development with Mock Test	1 No.	55000.00	55000.00
			<b>Total Rs. :</b>	<b>55000.00</b>

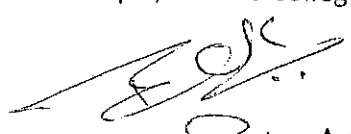
(Rupees : Fifty five thousand only)

### Terms and conditions :-

1. GST : Extra at actual.
2. Payment condition : 50% advance, balance after satisfactory performance of Mock Test Series.
3. Delivery period : Within one week from the date of acceptance of purchase order.  
The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.
4. Service Period : One year from the date of implementation.




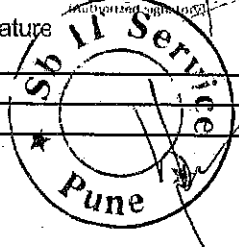
  
Honorary Secretary  
AISSM Society, Pune-05

CC to : The Principal, AISSMS College of Engineering, Pune – 411 001.

  
Rahul Shivaji 506

**AISSMS**  
College of Engineering  
Pune

Date: 29/10/2020

 <b>SB IT Services</b>				
<b>Customer Name and Address:</b>		<b>Invoice</b>		
<b>To</b> <b>The Principal</b> <b>AISSMS</b> <b>College of Engineering</b> <b>Pune</b>		Purchase Order no <b>AISSMSCOE/WO/1037/19-20/office</b>		
		Invoice Number <b>sbite20-06</b>		
		Invoice Date <b>19-Mar-2020</b>		
		Invoice Time:		
		Due Date		
		Cheque Number		
		Cheque Date		
		Cheque Amount		
		Sale Executive		
		Delivery Details		
CASH/CHEQUE/DD :				
CREDIT :				
P.A.D. :				
Description of Goods		Quantity	Rate/unit (Paise)	Amount (Rs)
<b>1. Online Mock Test CET for unlimited subscribers with 30 mock CET test .</b>		<b>1</b>	<b>NA</b>	<b>55000</b>
<b>2. App Development with mock test</b>				
Amount in words Rs. <b>Sixty Four Thousand Nine Hundred only</b>		Total		<b>55000</b>
		GST 18%		<b>9900</b>
		Total		<b>64900</b>
Delivered By <b>Sb IT Services</b>		Checked By		
GST NO: 27AHMPB9826G1Z4		For Sb IT services  Authorised Signature <div style="text-align: right;">    </div>		
Validity : Unlimited				
Full Name:	Sign:			
Designation:	Date & Time:			
Address: 502/B2, Sun Empire, Sun City Road, Anand Nagar, Sinhgad Road, Pune- 411 051				
Contact: 9545541589, Email : sales@eazy2sms.com, website: www.eazy2sms.com				

Invoice/Bill is as per our Purchase order  
Material is inspected and found correct  
as per the specifications

~~Certified for Payment~~

Dept. Office Grant.....  
Entered in Reg..... P.No.....  
Item No..... Bill may be passed  
for Rs. 64900/- (Rs. Sixty four thousand  
nine hundred Only)  
Deduction Rs.....

*[Handwritten mark]*

*[Handwritten signature]*  
Chincholkar Ay

Certified for Payment

*[Handwritten signature]*

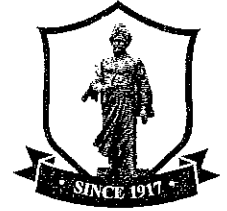
**Principal**  
AISSMS. COE, PUNE-1



# AISSMS

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Accredited by NAAC with A+ Grade



**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/WO/ <sup>1035</sup> /19-20/Office

Date : 13/03/2020

### WORK ORDER

To

The Principal  
All India Shri Shivaji Memorial Society's  
Industrial Training Institute  
Tal-Daund, Dist-Pune-412 202

### Sub. : Repairing of Electric Motors

Sir,

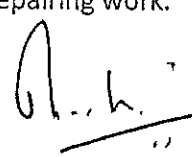
Please find work order for repairing of Electric Motors to the All India Shri Shivaji Memorial Society, College of Engineering, Pune – 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	1 HP Motor rewinding charges for Mechanical Engg	1 No.	1500.00	1500.00
2	0.5 HP Motor rewinding charges for Workshop Dept	1 No.	1500.00	1500.00
3	Bearing replacement and fan repairing		300.00	300.00
			<b>Total Rs. :</b>	<b>3300.00</b>

(Rupees : Three thousand three hundred only)

#### Terms and conditions :-

1. GST : Inclusive.
2. Payment condition : After satisfactory completion of repairing work.

  
Honorary Secretary  
AISSM Society, Pune-05

CC to : The Principal, AISSMS College of Engineering, Pune – 411 001.



invoice/Bill is as per our Purchase order  
Material is inspected and found correct  
as per the specifications

Dept. Office Grant  
Entered in Reg.          P.No.           
Item No.          Bill may be passed  
for Rs. 3300/- (Rs. Three thousand  
three hundred Only)  
Deduction Rs.          for         

*RF*  
*Chitambar*  
Certified for Payment

invoice/Bill is as per our Purchase order  
Material is inspected and found correct  
as per the specifications

*[Signature]*  
Principal  
AISSMS, COE, PUNE-1



# AISSMS

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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/PO//033/19-20/E&TC

Date : 13/03/2020.

### WORK ORDER

To

R K Enterprises  
1307 Kasaba Peth  
Near Surya Hospital  
PUNE-411 011

**Sub. : Repairing of Equipments.**

Sir,

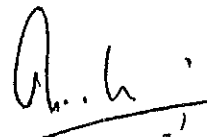
Please find work order for repairing of following equipments at the All India Shri Shivaji Memorial Society, College of Engineering, Pune – 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	AM Generation Detection by Discreet Components	1 No.	3575.00	3575.00
2	AM Generation Detection using IC 2206	1 No.	4375.00	4375.00
3	AM Generation Kit (DSB-FC)	1 No.	3900.00	3900.00
4	AM Transmitter	1 No.	2500.00	2500.00
			Sub total Rs. :	14350.00
			GST 18% :	2583.00
			Total Rs. :	16933.00

(Rupees : Sixteen thousand nine hundred thirty three only)

#### Terms and conditions :-

1. GST : Inclusive.
2. Payment condition : After satisfactory completion of repairing work.
3. Components Charges : Components replacement charges extra at actual value of the components.

  
Honorary Secretary  
AISSM Society, Pune-05

CC to : The Principal, AISSMS College of Engineering, Pune – 411 001.

## TAX - INVOICE

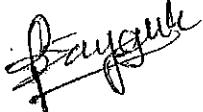
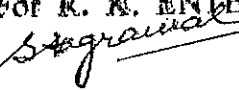
<b>R K ENTERPRISES</b> 1307, KASBA PETH, NEAR SURYA HOSPITAL, PUNE - 411011 Tel. No -020 – 24577052 / (M) : 9422001107 State Name: M.S. : Maharashtra, Code: 27 E- Mail: <a href="mailto:rkenterprises9717@rediffmail.com">rkenterprises9717@rediffmail.com</a>  <b>GSTIN : 27ADXP2614G1ZM</b>	<b>NO.</b> 912	<b>Dated:</b> 16/11/2021
	<b>Supplier Code</b>	Your order  AISSMSCOE/PO/1033/19-20 E&TC dt.13/03/2020

**To,**  
**The Principal,**  
**AISSMS College of Engineering,**  
**Kennedy Road,**  
**PUNE – 411 001**

Sr. No	Description	HSN Code	Rate	QTY.	Amount
01	AM Generation Detection by Discreet Components	9027	3575/-	01	3575.00
02	AM Generation Detection using IC 2206		4375/-	01	4375.00
03	AM Generation Kit ( DSB-FC)		3900/-	01	3900.00
04	AM Transmitter		2500/-	01	2500.00
					14350.00
					2583.00
					16,933.00
Component replaced charge					1835.00
			SGST@9%		165.15
			CGST@9%		165.15
			Round off		
<b>TOTAL</b>					<b>19,098.30</b>

**Amount Chargeable (in words) Rupees:**  
**Nineteen thousand eight hundred twenty four only**

**BANKERS NAME: THE SARASWAT CO-OPERATIVE BANK LTD.**  
**IFSC CODE : SRCB0000194**  
**C.A A/c No. : 194100100003505**

<b>Receiver's Signature</b>  	For R K ENTERPRISES <b>For R. K. ENTERPRISES</b>  Authorized Signatory
--	--



TRAVEL

(Mrs.) R. R. Itkar  
Rates are correct, material inspected & found as per specifications.

Dept: E & T C ..... Grant: .....  
Entered in Reg. .... P. No. .... History Cards, (Xerox attached)  
Item No. .... Bill may be passed  
for Rs. 19098200 (Rs. Nineteen thousand ninety eight only)  
Deduction Rs. .... for .....

TRAVEL

(Mrs.) R. R. Itkar  
Certified for Payment

Head

Department of Electronics & Telecommunication  
AISSMS's COE PUNE-411001.

Principal

AISSM COE PUNE



# AISSMS

## COLLEGE OF ENGINEERING



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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/WO/1034/19-20/Office

Date : 13/03/2020

### WORK ORDER

To

The Principal  
All India Shri Shivaji Memorial Society's  
Industrial Training Institute  
Tal-Daund, Dist-Pune-412 202

**Sub. : Repairing of Electric Cable**

Sir,

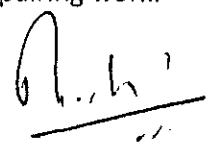
Please find work order for repairing of Electric Cable to the All India Shri Shivaji Memorial Society, College of Engineering, Pune – 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Amount (Rs.)
1	SKJ6 Cable Jointing 10mm <sup>2</sup>	1500.00
2	12m Cables Installation and Connection	1000.00
3	LT Cable Jointing Termination	1500.00
4	Cable Laying in the Ground	1000.00
Total Rs. :		5000.00

(Rupees : Five thousand only)

Terms and conditions :-

1. GST : Inclusive.
2. Payment condition : After satisfactory completion of repairing work.

  
Honorary Secretary  
AISSM Society, Pune-05

CC to : The Principal, AISSMS College of Engineering, Pune – 411 001.

From  
 A.I.S.S.M.S.PUNE-5  
 PITI, Borl-Bhadak, Tal- Daund Dist-Pune  
 Pin-412202  
 Ph-7719962487, 955209349

INVOICE CUM  
 CHALLAN No. **64**  
 INVOICE TO  
 The Principal  
 APSSMS College of Engg. Kennedy Road Pune-1

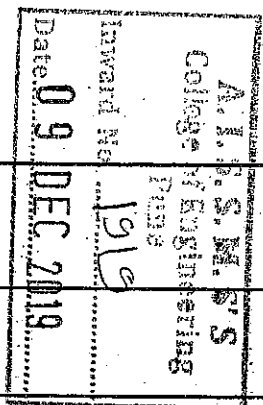
Your ORDER No. NUMBER 1197  
 Date: 03/12/2019

PARTICULARS TERMS OF PAYMENT

DESCRIPTION	Department	QUANTITY			DELIVERY CHALLAN		INVOICE	
		ORDER	BACK ORDER	DELIVERED	UNIT PRICE Rs.	VALUE Rs.	UNIT PRICE Rs.	VALUE Rs.
Workorder No. 123/A dt. 14/10/19	ET Section	-	-	-	-	-	-	1500/-
① 5kg cable Stripping 20mm <sup>2</sup>	-	-	-	-	-	-	-	1000/-
② 12m Cables Installation connection	-	-	-	-	-	-	-	1500/-
③ IT Cable Stripping Terminations	-	-	-	-	-	-	-	1000/-
④ cable laying in the ground	-	-	-	-	-	-	-	5000/-
Gross								5000/-
Net Amt								5000/-
Net Payable								5000/-

NET PAYABLE RUPEES (In Words) Five thousand only

T&O.E.



Principal  
 PITI BORL BHADAK  
 TAL. DAUND DIST. PUNE





# AISSMS

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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/WO/1-32/19-20/Civil

Date : 3/03/2020

### WORK ORDER

To

MTMS Engineers Pvt Ltd  
"VISION 9 MALL" S.No. 125/4, 3<sup>rd</sup> Floor  
Office No. 303-304-305 Opp Shri Datta Mandir  
Kunal Icon Road, Pimple-Saudagar  
Pune-411 027

**Sub. : Initial Visit Inspection for Universal Testing Machine.**

Sir,

Please providing the service for Initial Visit Inspection for Universal Testing Machine at the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Initial Visit Inspection charges for Universal Testing Machine.	1 No.	2200.00	2200.00
			Sub total Rs. :	2200.00
			Discount 20% :	440.00
			Total Rs. :	1760.00

(Rupees : One thousand seven hundred sixty only)

#### Terms and conditions :-

1. GST : Extra.
2. Payment condition : After satisfactory completion of visit and submitting the UTM report.

Honorary Secretary  
All India Shri Shivaji Memorial Society  
Shivajinagar Pune - 05

CC to : The Principal, AISSMS College of Engineering, Pune - 411 001.

Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India  
Tel : +91 20 2605 8587, 2605 7660, 2605 8342  
URL : www.aiissmscoe.com Email : contact@aiissmscoe.com, principal@aiissmscoe.com

Scanned with CamScanner

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**MTMS ENGINEERS PRIVATE LTD**  
 3rd Floor, S. No. 125/4 Office No 303 - 304 - 305,  
 VISION 9 MALL, Opposite Shri Datta Mandir, Kunal Icon Road, Pimple Saudagar  
 Pune, Maharashtra 411027  
 GSTIN/UIN: 27AAJCM6694G1ZX  
 State Name Maharashtra Code 27  
 CIN: U74900PN2015PTC154550  
 Contact: 020-27206635/36 9970600961  
 E-Mail: mtmsindia@gmail.com

**Buyer**  
**AISSMS College of Engineering**  
 Kennedy Road, Near RTO Office Sangamvadi,  
 Shivajinagar, Pune, Maharashtra 411001  
 Kind Attn - Mr. M.S Chiwande  
 Mob No - 9860136868  
 GSTIN/UIN 27AAATA1675P1ZD  
 State Name Maharashtra, Code 27  
 Place of Supply : Maharashtra

Invoice No. <b>5742</b>	Dated <b>15-Feb-2021</b>
Delivery Note	Mode/Terms of Payment <b>Against Receipt of Invoice</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No <b>AISSMSCOE/WO/1032/19-20/Civil</b>	Dated <b>13-Mar-2020</b>
Despatch Document No.	Delivery Note Date
Despatched through <b>By Hand</b>	Destination <b>Shivajinagar</b>
Terms of Delivery	

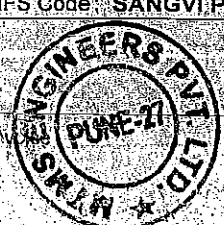
SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	INITIAL VISIT INSPECTION CHARGES FOR UNIVERSAL TESTING MACHINE	998719	18%	1.0 Nos	2,200.00	Nos	20%	1,730.00
	OUTPUT CGST 9%					9%		158.40
	OUTPUT SGST 9%					9%		158.40
<b>Total</b>				<b>1.0 Nos</b>				<b>₹ 2,076.80</b>

**A. I. S. S. M. S.'S**  
**College of Engineering**  
**Pune**  
 Inward No. ....  
 Date. **23 FEB 2021**

Amount Chargeable (in words) **INR Two Thousand Seventy Six and Eighty paise Only** E & O/E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998719	1,760.00	9%	158.40	9%	158.40	316.80
<b>Total</b>			<b>1,760.00</b>		<b>158.40</b>	<b>316.80</b>

Tax Amount (in words) **INR Three Hundred Sixteen and Eighty paise Only**

Company's PAN : **AAJCM6694G**  
 Declaration: We 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 **UNION BANK OF INDIA**, A/c No. **546801010050732**, Branch & IFS Code: **SANGVI,PUNE & UBIN0554685**  
 Customer's Seal and Signature:  for MTMS ENGINEERS PRIVATE LTD  
Authorized Signatory



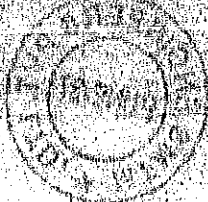
Rates are correct, material inspected & found as per specifications.

Dept. *Civil Engg. Grant* .....  
Entered in Bill No. *405* P. No. *1* ...  
Item No. *3* ... Bill may be passed  
for Rs. *20761* (Rs. *Two thousand*  
*Seventy six only* ..... Only.)  
Deduction Rs. .... for .....

*22/2/21*  
Certified for Payment

*Mann*  
HEAD OF DEPARTMENT  
CIVIL ENGINEERING  
AISSMS COE, PUNE-1.

*[Signature]*  
Principal  
AISSMS COE PUNE.





# AISSMS

## COLLEGE OF ENGINEERING



Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/PO/1031/19-20/Chemical

Date : 23/03/2020.

### PURCHASE ORDER

To  
DGP Enterprises  
Flat No. 5, Shivaganga Heights  
Dhayari Pune- 411 041.

Sub. : Supply of equipments.

Sir,  
Please supply the following equipments to the All India Shri Shivaji Memorial Society, College of Engineering, Pune – 411 001 as per rate, terms and conditions stated below.

Sr. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	COD Digester- DIGITAL COD DIGESTOR: MAKE: XEEPL is suitable for COD method for monitoring wastewater influent and effluent, Industrial Process water, and more. This instrument is used by pollution Control Labs. Outer Cabinet made of mild Steel duly coated. Double wall construction with insulation for minimum heat losses increase the efficiency of the system. Aluminum Block with holes (Dimension 40mm X Diax80mm Depth) is used to hold 10 nos of COD tubes. Aluminum Block is heated to maintain temperature upto 180 C. Solid State Digital Temperature Controller, appropriate heater and Insulation selection assure uniformity in all the samples. Selectable timer up to 120 min. With alarm is provided to set the digestion period (Refluxing). After digestion, analyze the sample with either colorimeter or titrimer, Supplied with glasswares. Temp Range: Above Ambient to 180C or higher, Resolution : 0.1C Display: Digital 12mm Red LED, Control: Digital Electronics Temp Controller (High accuracy), Heater Rating: 750 watts, Sensor: PT-100, Timer: Selectable 15,30,45,60,90 or 120 min with alarm, Hole size: 40mm Dia X 80mm Depth, Glass Tube: 38mm dia, 10 nos (5x2 rows) Sample volume: 20ml each. with proper stands for air condensor	01 No.	50000.00	50000.00
2	Digital Weighing Balance Capacity: 600 gms, LC : 10mg Pan Size: 110mm diameter Make: MASTER	01 No.	11000.00	11000.00
3	Deep Freezer (Vertical) 245 Liters, Make: REMI	01 No.	115000.00	115000.00
4	Double beam UV Spectrophotometer: Double beam Spectrophotometer; Microcontoller based instrument having range 190nm -1100nm, 5 inches graphic LCD, 1200 Lines/nm Grating, PC Connectivity though USB Port and Printer attachment facility. Make: Esico International Model 3375	01 No.	410000.00	410000.00
Subtotal Rs. :				586000.00
GST@18% :				105480.00
Total Rs. :				691480.00

(Rs. Six lakhs ninety one thousand four hundred eighty only.)

**Terms and conditions :-**

1. GST : As calculated above.
2. Transportation : Free delivery at our College premises at laboratory door step.
3. Payment Condition : 50% against Purchase order & 50% against delivery after receipt of material as per our specification, Installation and satisfactory performance
4. Delivery period : Within 40 days from the date of acceptance or date of dispatch of purchase order whichever is earlier. The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.
5. Warranty : 12 months from date of supply of the equipment against manufacturing faults, defects, Except all heating element, electrical plastic parts which are not warranted.

*(Signature)*  
Honorary Secretary  
All India Shri Shivaji Memorial Society  
Shivajinagar Pune - 05

C.C. to :- The Principal, AISSM Society College of Engineering, Pune – 411 001.

*(Signature)*

Harshad Rume

Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India  
Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : www.aiSSMSCOE.com Email : contact@aiSSMSCOE.com, principal@aiSSMSCOE.com

2/3/2020



**DGP ENTERPRISES**

**TAX INVOICE**

FLAT NO 5, SHIVGANGA HEIGHTS  
LANE NO 810, DHAYARI, PUNE - 411041  
Phone: [9822650277]

DATE 16-06-2020  
INVOICE # 2019-20/003

P.O. NO-AISSMS/COE/PO/ 103 /19-20/Chemical  
DATE 03/03/2020

Principal AISSMS'S College Of Engineering  
KENNEDY ROAD, PUNE

Bill for supply of equipments to Chemical dept.

NO	PARTICULARS	QTY	UNIT	RATE	AMOUNT
1	COD Digester-DIGITAL COD DIGESTOR: MAKE: XEEPL,Hitech Is suitable for COD method for monitoring wastewater Influent and effluent, Industrial process water, and more. This instrument is used by Pollution Control Labs. Outer cabinet made of mild steel duly coated. Double wall construction with insulation for minimum heat losses increases the efficiency of the system. Aluminum Block with holes (Dimension 40mm Dia x 80mm Depth) is used to hold 6 nos. COD tubes. Aluminum Block is heated to maintain temperature up to 180°C. Solid state Digital Temperature Controller, appropriate heater & insulation selection assure uniformity in all the samples. Selectable timer up to 120min. With alarm is provided to set the digestion period (Refluxing). After digestion, analyze the sample with either colorimetric or titrimetric method. Supplied with Glassware. Temp. Range : Above ambient to 180°C or higher Resolution : 0.1°C Display : Digital 12mm Red LED Control : Digital Electronic Temp. Controller Heater Rating : 750 Watts. Sensor : PT-100 Timer : Selectable 15, 30, 45, 60,90 or 120 min with alarm Hole Size : 40mm Dia x 80mm Depth Glass Tube : 38mm dia, 10 nos. (5X2 rows) Sample Volume: 20ml. Each.	1	NO	50000.00	50000.00
2	Digital Weighing BalanceDigital Weighing Balance: Capacity: 600gm, LC: 10mg, Pan Size: 110mm diameter, Make: MASTER	1	NO	11000.00	11000.00
3	Double beam UV Spectrophotometer:Double beam Spectrophotometer: Microcontroller Based Instrument having range 190nm -1100 nm, 5 inches graphic LCD, 1200 lines/mm Grating, PC Connectivity though USB Port and Printer attachment facility. Model: labtronics (Note: PC & Printer In not in our scope of supply)	1	NO	410000.00	410000.00

Terms & condition:

- 1) subject to pune jurisdiction.
- 2) Goods once sold will not be exchanged or taken back.
- 3) Interest at 24% p.a. will be charged after due date.
- 4) Our responsibility cases the moment after hand over.


Taxable	4,71,000.00
CGST @ 9%	42,390.00
SGST @ 9%	42,390.00
rounded to	-
<b>TOTAL</b>	<b>5,55,780.00</b>

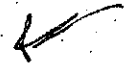
GST NO.- 27AIUPP0424F2Z4

For DGP ENTERPRISES


Rates are correct material inspected & found as per specifications.


Dept. Chemical Grant AISSMS COE/PO/103/19-20/Chemical  
Entered in Reg. D3 P.No. 118, 119 dt: 03-03-2020  
Item No. 154, 155, 156. Bill may be passed  
For Rs. 5,55,780.00 (Rs. Five Lakh fifty five  
thousand seven hundred eighty only) for Chemistry & Project Lab purpose.

  
Dr. R. R. Jethani

  
Prof. R. S. Kant

**Certified for payment**

  
**Head**  
Deptt. of Chemical Engg  
AISSMS, COE, Pune-1.

  
Principal  
AISSMS COE, PUNE.



# AISSMS

## COLLEGE OF ENGINEERING



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(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/WO/<sup>1028</sup>~~1128~~/19-20/Office

Date : 02 / 03 / 2020

### WORK ORDER

To  
Sparkle Enterprises  
6 Om Mantra Complex  
1204 Kasaba Peth  
PUNE - 411 011

**Sub. : Repairing of EPABX System**

Sir,

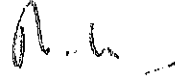
Please find work order for repairing of EPABX System at the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Matrix Make EPABX Power Supply Card Repairs with Spares	1 No.	18500.00	18500.00
2	Transportation and Re-installation of Card	1 job	1500.00	1500.00
			Sub total Rs. :	20000.00
			GST 18% :	3600.00
			Total Rs.,:	23600.00

(Rupees : Twenty three thousand six hundred only)

Terms and conditions :-

1. GST : As calculated above.
2. Payment condition : After satisfactory completion of repairing work.

  
Honorary Secretary  
AISSM Society, Pune-05


CC to : The Principal, AISSMS College of Engineering, Pune - 411 001.



Invoice/Bill is as per our Purchase order  
Material is inspected and found correct  
as per the specifications

Dept. Office Grant.....  
Entered in Reg. M/S P.No.....  
Item No. 2 Bill may be passed  
(for Rs. 23600) (Rs. Twenty three  
thousand six hundred Only)  
Deduction Rs..... for.....

  
Certified for Payment

  
Principal  
AISSMS. COE, PUNE-1



# AISSMS

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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/PO/1827/2019-20/Central Purchase

Date: 02/03/2020

### PURCHASE ORDER

To  
eGelactic  
B-302, Supreme Palms  
Balewadi, Pune -411045.

**Sub. : Purchase of Anti plagiarism Software (URKUND Software).**

Sir,

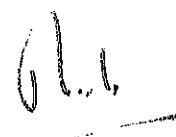
Please supply the following Software at the All India Shri Shivaji Memorial Society, College of Engineering, Pune – 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Licence URKUND Academic, 12 months for a maximum of 1000 Documents including web training and URSA Major Access.	01 No. (Multiuser)	141000.00	141000.00
			Sub-total Rs. :	141000.00
			GST Rs 18%:	25380.00
			Total Rs.:	166380.00

(Rupees : One lakh sixty six thousand three hundred eighty only.)

Terms and conditions:

1. GST : As calculated above.
2. Installation charges : Inclusive
3. Payment condition : After installation and satisfactory performance.
4. Delivery period : Within 2-3 weeks from the date of acceptance of purchase order.  
The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.
5. Validity : 1 year.
6. Training : 3'days.

  
Honorary Secretary  
All India Shri Shivaji Memorial Society  
Shivajinagar Pune – 05

CC to :- The Principal, AISSMS College of Engineering, Pune – 411 001.



**Invoice**

Invoice No.: 2020/EG/0046  
 DATE: 9-Oct-20  
**Customer Information**  
 AISSMS College of Engineering  
 Kennedy Road, Near RTO,  
 Pune - 411001  
 Maharashtra

**A. I. S. S. M. S.'S**  
 College of Engineering  
 Pune 928  
 Inward No. ....  
 Date.....6/11/2020

Client GST No.: NA

S.No.	Particulars	Tax rate	Amount
1	URKUND Anti Plagiairism Licenses for a maximum of 1000 Documents with URSA Major Access		141000
2	CGST @ 9%	9%	12690
3	SGST @ 9%	9%	12690
<b>TOTAL</b>			<b>166380</b>

Amount in words :Rupees one lac sixty six thousand three hundred eighty only.

**E & OE**

FOR eGalactic  
 Authorised Signatory

1. Payment within 10 days from invoice date
2. Cheque to be issued in favor of "eGalactic"
3. HDFC Bank, Account No: 50200032330418
4. IFS Code: HDFC0000223
5. PAN No. AVRPS3430L
6. GST No: 27AVRPS3430L3ZW
7. HSN Code: 998399

Dept.: *Electrical* ~~Grant~~  
Entered in Reg. No. (*Reg. No.*) P. No. *57*  
Item No. *447* Bill may be passed  
for Rs. *16688/-* (Rs. *sixteen thousand six hundred and eighty eight*  
*thousand three hundred and eighty eight*)  
Deduction Rs. *—* for *—*

*Auto*  
Credited for Payment

*[Signature]*  
Head  
Department of Electrical Engineering  
AISSMS College of Engineering, Pune

*[Signature]*  
Principal  
AISSMS, COE, PUNE-1.





# AISSMS

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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/PO/1023/2020-21/Office

Date : 12/08/2020

### PURCHASE ORDER

To

IRA Enterprises  
Flat No.5, Shivaganga Heights,  
Near Manas Siddhivinayak,  
Dhayari, Pune-411041.

**Sub. : Supply of Aluminium Standee Notice Board.**

Sir,

Please supply the following materials to the All India Shri Shivaji Memorial Society's, College of Engineering, Pune – 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
01	Aluminium Standee Notice Board : Supply of notice board with aluminium frame (3'x5') venue or equivalent make including transport etc. complete	11 Nos.	3500.00	38500.00
Sub total Rs. :				38500.00
GST 18 %:				6930.00
Total Rs.:				45430.00

(Rs. : Fourty five thousand four hundred thirty only)

#### Terms and conditions :

1. GST : As calculated above.
2. Payment condition : After receipt of material as per our specification and installation.
3. Delivery period : Within 21 days from the date of acceptance or date of dispatch of Purchase order whichever is the earliest. The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.
4. Warranty : One year as per manufacturer's warranty.
5. Transportation : Free.

*Done*  
18/08/2020  
Dhayari, Pune

*[Signature]*

Honorary Secretary  
All India Shri Shivaji Memorial Society  
Shivajinagar Pune – 05

CC to : The Principal, AISSMS College of Engineering, Pune – 411 001.

Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India  
Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : www.aissmscoe.com Email : contact@aissmscoe.com, principal@aissmscoe.com

# IRA ENTERPRISES

# TAX INVOICE

FLAT NO 5, SHIVGANGA HEIGHTS  
LANE NO 810, DHAYARI, PUNE - 411041  
Phone: [9822650277]

DATE 29-10-2020  
INVOICE # 2020-21/008  
P.O.NO-AISSMS/COE/PO/  
P.O. DATE 24-02-2020

## BILL TO

To-Hon. Secretary  
AISSMS's  
Shivajinagar, Pune-411001  
Subject: Bill for supply of furniture material to COE-E & TC department, Kenedy road, Pune.

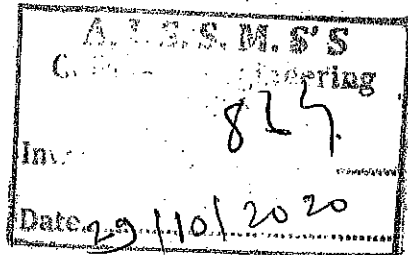
Sr.No.	Item	Quantity	Unit	Rate	Amount
1	Supply of notice board with alluminium frame (3'x5') Make- Universal display Including transport etc. complete.	No	11.00	3,500.00	38,500.00
TOTAL					38,500.00
Taxable					38,500.00
CGST @ 9 %					3,465.00
SGST @ 9%					3,465.00
Rounded off					-
TOTAL					45,430.00

### Terms & condition:

- 1) Payment due in 7 days.
- 2) subject to pune juridiction.
- 3) Goods once sold will not be exchanged or taken back.
- 4) Interest at 24% p.a. will be charged after due date.

GSTNO. 27AAFF13805G1ZK Dt. 28/06/2017

For Ira enterprises



FOR IRA ENTERPRISES  
*[Signature]*  
PARTNER

Invoice/Bill is as per our Purchase order  
Material inspected and found correct  
as per the specifications

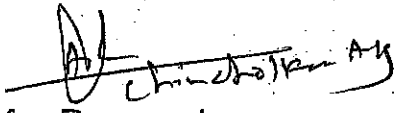
Dept. Office Grant.....

Entered in Reg. C.D.R. 2 P.No. 90.....

Item No. 01 Bill may be passed

for Rs. 45,230/- (Rs. Forty five thousand  
two hundred thirty Only)

Deduction Rs..... for.....

  
Chandrakant A. Y.

Certified for Payment

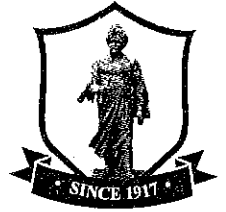
  
Principal  
AISSMS. COE, PUNE-1



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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/WO/ <sup>1035</sup> /19-20/Office

Date : 13/03/2020

### WORK ORDER

To

The Principal  
All India Shri Shivaji Memorial Society's  
Industrial Training Institute  
Tal-Daund, Dist-Pune-412 202

**Sub. : Repairing of Electric Motors**

Sir,


Please find work order for repairing of Electric Motors to the All India Shri Shivaji Memorial Society, College of Engineering, Pune – 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	1 HP Motor rewinding charges for Mechanical Engg	1 No.	1500.00	1500.00
2	0.5 HP Motor rewinding charges for Workshop Dept	1 No.	1500.00	1500.00
3	Bearing replacement and fan repairing		300.00	300.00
			<b>Total Rs. :</b>	<b>3300.00</b>

(Rupees : Three thousand three hundred only)

Terms and conditions :-

1. GST : Inclusive.
2. Payment condition : After satisfactory completion of repairing work.

  
Honorary Secretary  
AISSM Society, Pune-05

CC to : The Principal, AISSMS College of Engineering, Pune – 411 001.

From  
A.I.S.S.M.S.PUNE-5  
PITI, Borl-Bhadak, Tal- Daund Dist-Pune  
Pin-412202  
Ph-7719962487, 955209349

INVOICE CUM  
CHALLAN No. **63**  
INVOICE TO  
The Principal  
A.I.S.S.M.S. College of Engineering  
Kendri Road, Pune-1

Your ORDER No. \_\_\_\_\_ NUMBER 1196  
Date: \_\_\_\_\_ Date 03/12/2019

PARTICULARS TERMS OF PAYMENT

DESCRIPTION	Department	QUANTITY			DELIVERY CHALLAN		INVOICE	
		ORDER	BACK ORDER	DELIVERED	UNIT PRICE Rs.	VALUE Rs.	UNIT PRICE Rs.	VALUE Rs.
<p>Workorder No. 128 dt. 15/10/2019 Electric Motor Repairing 3Ø.05 HP &amp; 1HP ① 3Ø.1HP Motor Reindring classmate ② 3Ø.0.5 HP. Motor. Reindring - ③ Bearings Replacement - from repair shop</p>	BT Sec 5m							1500/- 1500/- 200/-
<p>A.I.S.S.M.S. College of Engineering Pune</p>		Inward No. 1918						
Date: 09 DEC 2019								
NET PAYABLE RUPEES (In Words) Three thousand three hundred only -		Gross					2300/-	
		Net Amt					3300/-	
		Net Payable					3300/-	

E.&O.E.

Principal  
PITI Borl-Bhadak  
Tal, Daund Dist, Pune

invoice/Bill is as per our Purchase order  
Material is inspected and found correct  
as per the specifications

Dept. Office Grant.....  
Entered in Reg. .... P.No. ....  
Item No. .... Bill may be passed  
for Rs. 3300 (Rs. Three thousand  
three hundred Only)  
Reduction Rs. .... for.....

*df*  
*Chitambar*  
Certified for Payment

invoice/Bill is as per our Purchase order  
Material is inspected and found correct  
as per the specifications

*[Signature]*  
Principal  
AISSMS, COE, PUNE-1



# AISSMS

## COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade



**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref.: AISSMSCOE/WO/1064 /2020-21/Office

Date: 27/11/2020

### WORK ORDER

To

**SHREENIWAS MARKETING**  
Hemkunj Bg. No. 13, Shivprasad Hsg. Soc.,  
Panmala, Behind Cosmos Bank,  
Sinhgad Road, Pune 411 030.

**Sub. : Providing the service of AMC for UPS.**

Sir,

Please provide the following comprehensive annual maintenance contract to the All India Shri Shivaji Memorial Society, College of Engineering, 1 Kennedy Road, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification with location	Qty.	Annual Rates (Rs.)	Amount (Rs.)
1	Comprehensive UPS AMC and Maintenance for 25 KVA online UPS Machine	01 No.	41000.00	41000.00
2	Comprehensive UPS AMC and Maintenance for 7.5 KVA online UPS Machine	28 Nos.	17000.00	476000.00
3	Comprehensive UPS AMC and Maintenance for 5/6 KVA online UPS Machine	05 Nos.	17000.00	85000.00
4	Comprehensive UPS AMC and Maintenance for 2 KVA online UPS Machine	03 Nos.	7600.00	22800.00
			Sub total Rs.:	624800.00
			GST 18 % Rs.:	112464.00
			Annual Maintenance -Total Rs.:	737264.00
			Quarterly Maintenance - Total Rs.:	184316.00

(Rs. : Seven lakh thirty seven thousand two hundred sixty four only)

#### Terms & conditions :-

- Taxes
- Payment
- PAN/GST

As calculated above.

Quarterly payment after satisfactory completion of performance.

At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.

Kennedy Road, Near R.T.O. Pune 411 001, Maharashtra, India

Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : www.aiissmscoe.com Email : contact@aiissmscoe.com



# AISSMS

## COLLEGE OF ENGINEERING



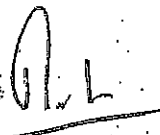
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(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

SHRI MALOJIRAJE CHHATRAPATI  
Honorary Secretary

Dr. D. S. BORMANE  
Principal

- D) PAN/GST : Vender/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.
- E) Other : The Society reserves the right to cancel the Purchase Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- F) UPS Battery : Batteries will not be covered under the maintenance service contract.
- G) IMPORTANT : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

  
Shri Malojiraje Chhatrapati  
Honorary Secretary

*Recd*  
*SJ*  
*20/11/21*  
*(Sandip Jadhav)*

AISSMS COE, PUNE  
1982-2017



# M/s. Shreeniwas Marketing

Shivprasad Housing Society Panamala Behind COSMOS Bank,  
Pune-30

A. I. S. S. M. S' S  
College of Engineering  
Pune

GST No.:27AASPJ6977F1Z0

Pan No: AASPJ6977F

Inward No.....13

Date: 20/11/21  
M/s: Principles

Invoice No. Date: Mktg-0921/163  
Dt: 01.12.2021

D.C. No.& Date:

AISSMS COE/WO/1064/2020-21/OFF  
P.O.& Date: 27.11.20

AISSMS'S College of Engineering,  
Kennedy Road, Near R.T.O. Pune-411001

GST No.27AAATA1675P1ZD  
Pan no. AAATA1675P

Sr. No.	Description	Price	HSN Code	Qt	Amount
1)	Annual maintenance contract for the period 01.09.2021 to 30.11.2021 For your existing UPS.		9987		
	A)25KVA Online ups	10250.00		01 No.	10,250.00
	B) 7.5KVA/192vdc Online ups.	4250.00		28 Nos.	1,19,000.00
	C) 5/6 KVA Online UPS	4250.00		05 Nos.	21,250.00
	D)2kva online ups	1900.00		03 Nos.	5700.00
				Taxable Amt.	156200.00
				CGST/SGST 9%	14058.00
				CGST/SGST 9%	14058.00
				Final Total	1,84,316.00

Amount in words Rs. One lakh eighty four thousand three hundred sixteen only

Round off: 1,84,316.00

Despatch Details-  
Payment strictly immediately.  
18% interest per Annam will be charged if not paid within a month from the above date.  
Our responsibility ceases the moment goods leave our premises.  
Subject to pune jurisdiction



For Shreeniwas Marketing

Authorised Signatory

Receivers Sign and Stamp

.....for.....  
.....(Only).....  
.....for Rs. 1,84,316.....  
.....from No. 1111 may be passed.....  
.....Entered in Reg. F.No. 1111.....  
.....Dept. Office Grant.....

Material is inspected and found correct  
as per the specifications

Dept. *Office* Grant.....  
Entered in Reg. .... F.No. ....  
Item No. .... Bill may be passed  
for Rs. 1,84,316. (Rs. 1,84,316. Eighty Four  
Thousand and Three hundred and sixteen Only)  
Deduction Rs. .... for.....  
*28/12/2014*

Certified for Payment

*[Signature]*  
Principal  
AISSMS, COE, PUNE-1



# AISSMS

## COLLEGE OF ENGINEERING



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SHRI MALOJIRAJE CHHATRAPATI  
Honorary Secretary

Dr. D. S. BORMANE  
Principal

Ref. : AISSMSCOE/PO/1135/21-22/Office

Date : 03/08/2021

### PURCHASE ORDER

To

SB IT Service  
Office No. 203/204, Wing "D"  
Siddhavinayak Angan, Behind CCD  
Near Nawale Bridge, Pune-Bangalore Highway  
Narhe, Pune-411,041

Sub. : Implementation of Online Mock Test Services.

Sir,

Please find work order for Implementation of Online Mock Test Services to the All India Shri Shivaji Memorial Society, College of Engineering, Pune – 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Online Mock Test CET Unlimited Subscribers with 30 Mock CET Test, 2 App Development with Mock Test	1 No.	55000.00	55000.00
			Total Rs. :	55000.00

(Rupees : Fifty five thousand only)

#### Terms & conditions :-

- A) Taxes : Extra at actual.
- B) Payment : 50% advance, balance after satisfactory performance of Mock Test Series.
- C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vendor/ Agency should submit PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vendor /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.
- D) PAN/GST : Vendor/ Agency kindly note that if fulfillment of clause 'C' is not done as per rules, then in that case is not eligible for the payment. After the fulfillment of clause 'C' the payment will be released.
- E) Installation : Free of cost.
- F) Delivery Period : Within one week from the date of acceptance of purchase order.
- G) Service period : One year from the date of implementation.



# AISSMS

## COLLEGE OF ENGINEERING



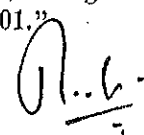
Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

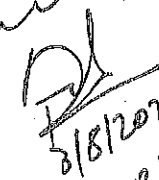
SHRI MALOJIRAJE CHHATRAPATI  
Honorary Secretary

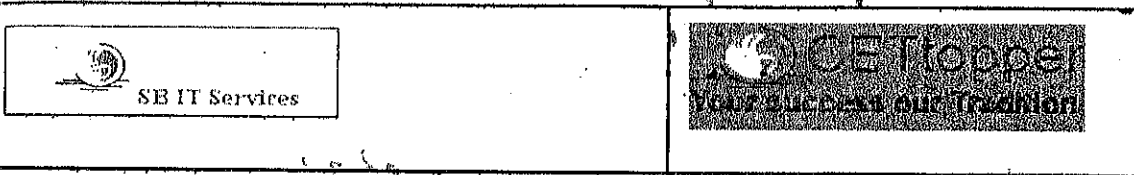
Dr. D. S. BORMANE  
Principal

- H) Other : The Society reserves the right to cancel the Purchase Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- I) IMPORTANT : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

  
Shri Malojiraje Chhatrapati  
Honorary Secretary

Received by  
  
5/8/2021  
(Subhash Baute)



**Customer Name and Address: Invoice**

To  
**The Principal**  
**AISSMS**  
**College of Engineering**  
**Pune**

**A. I. S. S. M. S.'S**  
**College of Engineering**  
**Pune**  
 Inward No. 327  
 Date.....24 AUG 2021.....

Purchase Order no  
**AISSMSCOE/PO/1135/21-22/Office**

Invoice Number	sbit21-08
Invoice Date	4-Aug-2021
Invoice Time:	
Due Date	
Cheque Number	
Cheque Date	
Cheque Amount	
Sale Executive	
Delivery Details	
CASH/CHEQUE/DD :	
CREDIT :	
P.A.D. :	

Description of Goods	Quantity	Rate/unit (Paise)	Amount (Rs)
1. Online Mock Test CET for unlimited subscribers with 30 mock CET test .	1	NA	55000
2. App Development with mock test			

Amount in words Rs.  
**Sixty Four Thousand Nine Hundred only**

Total	55000
GST 18%	9900
Total	64900

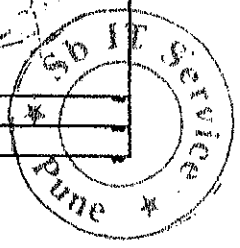
Delivered By  
**Sb IT Services**  
 Customer GST NO: 27AAATA1675PSD001  
 GST NO: 27AHMPB9826G1Z4  
 PAN NO: AHMPB9826G

Checked By

Full Name: \_\_\_\_\_ Sign: \_\_\_\_\_  
 Designation: \_\_\_\_\_ Date & Time: \_\_\_\_\_

For Sb IT services  
 Authorised Signature: \_\_\_\_\_

Address: 502/B2, Sun Empire, Sun City Road, Anand Nagar, Sinhgad Road, Pune- 411 051  
 Contact: 9645641589, Email : sales@eazy2sms.com, website: www.eazy2sms.com



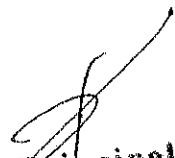
Invoice/Bill is as per our Purchase order  
Material is inspected and found correct  
as per the specifications

Advance Payment Paid RS - 32,450-00  
Balance Payment to Paid RS - 32,450-00 (GST Include)

Office  
Amount to Rs. 32,450-00  
Date No. 09/09/2021  
for Rs. 64,900 (Sixty Four  
Thousand & Nine Hundred Only)  
Reduction Rs. 32,450/- for Adv. Pmt.

Payment Paid  
09/09/2021

Certified for Payment

  
Principal  
ANAND COE, PUNE-1



# AISSMS

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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/PO/1041/2020-21/Office

Date : 12/08/2020

### PURCHASE ORDER

To

Shreeniwas Marketing  
Hemraj Bldg No.13, Shivprasad Hsg. Soc.,  
Panmala, Behind Cosmos Bank,  
Sinhgad Road, Pune 411 030

**Sub. : Supply of UPS Battery and M.S.Rack**

Sir,

Please supply the following material at the All India Shri Shivaji Memorial Society, College of Engineering,  
Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
01	Exide 26AH Battery	230 Nos.	2850.00	655500.00
02	Exide 100AH Battery	4 Nos.	8250.00	33000.00
03	M.S. Rack	7 Nos.	4000.00	28000.00
Sub total Rs. :				716500.00
GST for Battery 28% (688500.00) :				192780.00
GST for M.S.Rack 18% (28000.00) :				5040.00
<b>Total Rs. :</b>				<b>914320.00</b>

(Rs. Nine lakh fourteen thousand three hundred twenty only)

#### Terms and conditions :

1. GST : As calculated above.
2. Payment condition : After receipt of the material as per our specification, installation and satisfactory performance.
3. Delivery period : Within 8-10 days from the date of acceptance or date of dispatch of purchase order whichever is earlier. The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.
4. Transportation : Free delivery at our College Premises at laboratory door step.
5. Installation Charges : Included in the above price.
6. Warranty : 2 years for batteries.

Honorary Secretary  
All India Shri Shivaji Memorial Society  
Shivajinagar Pune - 05

CC to: The Principal, AISSMS College of Engineering, Pune - 411 001.

Received

Sambash Pawar

Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India  
Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : www.aiissmscoe.com Email : contact@aiissmscoe.com, principal@aiissmscoe.com

TAX INVOICE CUM DELIVERY CHALLAN



**SHREENIWAS MARKETING**

Hemkunj Bg. No. 13, Shivprasad Hsg. Soc., Panmala, Behind Cosmos Bank,  
 Sinhgad Road, Pune - 411030. Tel.: 020 - 24321703 Cell : 9822011751 / 9370211755  
 E-mail : shreeniwas\_mktg@yahoo.co.in | Web : www.shreeniwasmarketing.com  
 GST IN 27AASPJ6977F1Z0 State : Maharashtra State Code :27

M/s. AISSMS  
College of Engineering.  
 GST IN: 27AAATA1675P12D  
 State: Maharashtra State Code 27

Invoice No. & Date MKTG-0820/80  
25/08/2020  
 D. C. No. & Date  
 P. O. & Date AISSMSCOE/Po/1041/2020-2  
office 12/08/20

Sr. No.	Description	HSN/SAC	Price	Quantity	Amount
D	Eride 20AH Battery	8507	2850/-	230 Nos	655500.00
H	Eride 100AH Battery	8507	8250/-	4 nos.	33000.00
					88500.00
					CGST @ 14% 96390.00
					SGST @ 14% 96390.00
					881280.00
B)	M.S. Rack.	8538	4000/-	7 Nos.	28000.00
					CGST @ 9% 2520.00
					SGST @ 9% 2520.00
					33040.00
Note: Warranty Cards handover to the customer					

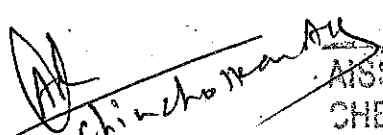
Amount in words Rs. Nine lakhs fourteen thousand  
three hundred twenty only

A+B Total	7,16,500.00
CGST 18%	5040.00
SGST 23%	1,92,780.00
IGST %	
G. Total	9,14,320.00


Despatch Details

1. Payment strictly Immediately.
2. 18% Interest per annum will be charged, if not paid within a month from the above date.
3. Our responsibility ceases the moment Goods leave our premises.
4. Subject to Pune Jurisdiction.

GST IN 27AASPJ6977F1Z0

Receiver's Sign & Stamp  
  
 CHINCHONKAR

AISSM SOCIETY'S SECURITY  
 CHECK DATE 25/08/2020  
 K.A. Mangane

For Shreeniwas Marketing  
  
 Authorised Signatory



Handwritten notes in the top left corner, including a date '21/08/2018' and other illegible scribbles.

Handwritten text '2018/18' in the top right corner.

invoice/Bill is as per our Purchase order  
Material is inspected and found correct  
as per the specifications

Handwritten notes on the left side, including '2018/18' and '2018/18'.

Handwritten notes on the right side, including '2018/18' and '2018/18'.

Handwritten notes on the left side, including '2018/18' and '2018/18'.

Dept. Office Grant.....  
Entered in Reg. Office No. 158 89  
Item No. 1, 2, 3 Bill may be passed  
for Rs. 9,14,320/- (Rs. Nine lakh fourteen  
thousand three hundred twenty  
only)  
Production Rs. .... for .....

Handwritten text '2018/18' in the middle right area.

Handwritten initials 'AP' in the middle left area.

Handwritten signature 'A. Chincholkar' over the 'Certified for Payment' text.

Certified for Payment

Handwritten notes on the left side, including '2018/18' and '2018/18'.

Handwritten notes on the left side, including '2018/18' and '2018/18'.

Principal

AISSMS, COE, PUNE-1



# AISSMS

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SERI MALOJIRAJE CHHATRAPATI  
Honorary Secretary

Dr. D. S. BORMANE  
Principal

Ref. : AISSMSCOE/PO/102/20-21/Office

Date : 23 / 11 / 2020

### WORK ORDER

To

Mahalaxmi Services  
At Post Cricket Wadi,  
Tal. Haveli,  
Pune - 411 024.

Sub. : Landscape Maintenance Proposal.

Sir,

We are pleased to place our valuable order for maintenance of the landscape at AISSM Society's College of Engineering, Kennedy Road, Pune 411 001 as per the following terms and conditions given below.

Sr No	Items with specification	Quantity	Total Cost per Month (In Rs.)
1	Garden Watering by Irrigation Garden Cleaning, Garden Pest and Disease Control & Fertilizer	916 Sqm	22000.00
2	Lawn Maintenance	617 Sqm	
3	Shrub Maintenance	235 Sqm	
4	Climber/Creeper Maintenance	64 Sqm	
5	Maintenance of Pot Plants	16 Nos.	
6	Maintenance of Irrigation	All Area	
Total Per Month:			22000.00
Total Per Year:			264000.00

- A) Taxes : Rates are Inclusive of all taxes.  
B) Payment : Payment will be made every month.  
C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.



# AISSMS

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Accredited by NAAC with A+ Grade

**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

- D) PAN/GST : Vender/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.
- E) Other : The Society reserves the right to cancel the Work Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- F) Contact Period : Service contract period will be valid for one year from 1<sup>st</sup> October 2020 to 30<sup>th</sup> September 2021.
- G) IMPORTANT : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

For Mahalaxmi Services

*PR Ka*  
Hanumanth Kariche

*M.S.*

Shri Malojiraje Chhatrapati  
Honorary Secretary

# Mahalaxmi Services

All Types Services and Maintenance Work

Happy Complex, Milekat No : 2880 Office - 302, 3rd Floor,  
At. Post - Cricket Wadi, Tal - Haveli, Dist : Pune - 24

Date-30/09/2021

## TAX INVOICE

<b>A. U. S. M. S' S</b> College of Engineering Pune Inward No. <u>576</u> Date <u>01 OCT 2021</u>
---

INVOICE NO:-MS-91/2021-22.

To,  
All India Shri Shivaji Mamorial Society's  
college of Engineering  
P. O. PU/PN/Engg/093(1992)  
Pune - 411 001

Site- AISSMS College of Engineering Month of September -2021

SR NO	PARTICULARS	QTY	RATE	UNIT (Month)	AMOUNT
1	Garden Watering by Irrigation, Garden Cleaning, Garden Pest and Disease Control Month of September - 2021	916 Sqm	22,000	1	22,000
2	Lawn Maintenance	617 Sqm			
3	Shrub Maintenance	235 Sqm			
4	Climber/Creeper Maintenance	64 Sqm			
5	Maintenance of Pot Plants	16 Nos			
6	Maintenance of Irrigation	All			
Ref. : AISSMSCOE/PO/ 1062 /20-21/Office			<b>TOTAL AMOUNT</b>		<b>22,000.00</b>

AMOUNT :- ( Twenty Two Thousand Only.)

I/WE hereby certify that my/ our registration certificate under the maharashtra Value Added Tax Act. 2002 is force on the date on which the sale of the Goods specified in this tax invoice has been effected by me/us and it shall be if any, payable on the sale has been paid or shall be paid.

FOR Mahalaxmi Services

*DR Kalle*

AUTHORIZED SIGNATORY

PAN.NO. - ASQPK3326D

GST - NOT APPLICABLE

Invoice/Bill is as per our Purchase order  
Material is inspected and found correct  
as per the specifications

Dept. *office* Grant.....  
Entered in Reg. .... P.No.....  
Item No..... Bill may be passed  
for Rs. *22000/-* (Rs. *Twenty Two*  
*Thousand only*..... Only)  
Deduction Rs..... for.....

*[Signature]*  
05/10/2021

8

Certified for Payment

*[Signature]*  
Principal  
MNSA, COL, PUNE-1

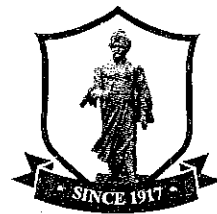
8



# AISSMS

## COLLEGE OF ENGINEERING

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(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/WO/1234/19-20/Office

Date : 13/03/2020

### WORK ORDER

To

The Principal  
All India Shri Shivaji Memorial Society's  
Industrial Training Institute  
Tal-Daund, Dist-Pune-412 202

**Sub. : Repairing of Electric Cable**

Sir,

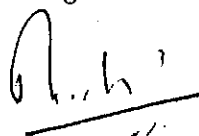
Please find work order for repairing of Electric Cable to the All India Shri Shivaji Memorial Society, College of Engineering, Pune – 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Amount (Rs.)
1	SKJ6 Cable Jointing 10mm <sup>2</sup>	1500.00
2	12m Cables Installation and Connection	1000.00
3	LT Cable Jointing Termination	1500.00
4	Cable Laying in the Ground	1000.00
	<b>Total Rs. :</b>	<b>5000.00</b>

(Rupees : Five thousand only)

Terms and conditions :-

1. GST : Inclusive.
2. Payment condition : After satisfactory completion of repairing work.

  
Honorary Secretary  
AISSM Society, Pune-05

CC to : The Principal, AISSMS College of Engineering, Pune – 411 001.

From  
A.I.S.S.M.S.PUNE-5  
PITI, Borli-Bhadak, Tal- Daund Dist-Pune  
Pin-412202  
Ph-7719962487, 955209349

INVOICE CUM  
CHALLAN No.

64

INVOICE TO  
The Principal  
APSSMS College of Engg. Kenvy Road, Pune-1

Your ORDER No. NUMBER 1197  
Date: 03/12/2019

PARTICULARS TERMS OF PAYMENT

DESCRIPTION	Department	QUANTITY			DELIVERY CHALLAN			INVOICE			
		ORDER	BACK ORDER	DELIVERED	UNIT PRICE Rs.	VALUE Rs.	UNIT PRICE Rs.	VALUE Rs.	UNIT PRICE Rs.	VALUE Rs.	
Water Bortlo 123/A dt. 14/10/19	ET Sedhi	-	-	-	-	-	-	-	1500/-		
① 5kg cable 20mm <sup>2</sup>	-	-	-	-	-	-	-	-	1000/-		
② 12m cables Installation connection	-	-	-	-	-	-	-	-	1500/-		
③ IT cable Joining Termination	-	-	-	-	-	-	-	-	1000/-		
④ cable laying in the ground	-	-	-	-	-	-	-	-	5000/-		
NET PAYABLE RUPEES (in Words) Five thousand only -		Gross			5000/-			Net Amt			5000/-
		Net Payable			5000/-						

Stamp: A.I.S.S.M.S.S  
College of Engineering  
Pune  
Inward No. 1919  
Date: 09 DEC 2019

T&O.E

Principal  
PITI Borli-Bhadak  
Tal Daund Dist- Pune

Invoice/Bill is in order our Purchase order  
Materials are checked and found correct  
as per the specifications

Dept. Estt. Gwal.  
Entered in Reg.          P.No.           
Item No.          Bill may be passed  
for Rs. 5000/- (Rs. Five Thousand Only)  
Definition Rs.          for         

P.O.

*[Handwritten Signature]*

Certified for Payment

*[Handwritten Signature]*  
Principal  
AISSMS GOE, PUNE-1





# AISSMS

## COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade



**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/WO/13/19-20/Office

Date: 13/03/2020

### PURCHASE ORDER

To

SB IT Service  
Office No. 203/204, Wing "D"  
Siddhavinayak Angan, Behind CCD  
Near Nawale Bridge, Pune-Bangalore Highway  
Narhe, Pune-411 041

**Sub. : Implementation of Online Mock Test Services.**

Sir,

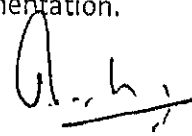
Please find work order for Implementation of Online Mock Test Services to the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Online Mock Test CET Unlimited Subscribers with 30 Mock CET Test, 2 App Development with Mock Test	1 No.	55000.00	55000.00
			<b>Total Rs.:</b>	<b>55000.00</b>


(Rupees : Fifty five thousand only)

#### Terms and conditions :-

1. GST : Extra at actual.
2. Payment condition : 50% advance, balance after satisfactory performance of Mock Test Series.
3. Delivery period : Within one week from the date of acceptance of purchase order.  
The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.
4. Service Period : One year from the date of implementation.

  
Honorary Secretary  
AISSM Society, Pune-05



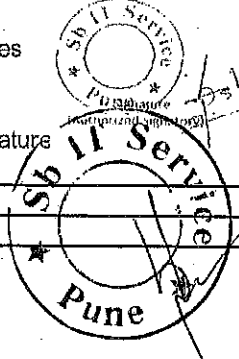
CC to : The Principal, AISSMS College of Engineering, Pune - 411 001.

  
Rahul K. Misra 554

A.I.S.S.W.S  
College

Date: 29/10/2020

855 (855)

 <b>SB IT Services</b>		 <b>SB IT Services</b>	
<b>Customer Name and Address:</b>		<b>Invoice</b>	
<b>To</b> <b>The Principal</b> <b>AISSMS</b> <b>College of Engineering</b> <b>Pune</b>		Purchase Order no <b>AISSMSCOE/WO/1037/19-20/office</b>	
		Invoice Number sbit20-06	
		Invoice Date 19-Mar-2020	
		Invoice Time:	
		Due Date	
		Cheque Number	
		Cheque Date	
		Cheque Amount	
		Sale Executive	
		Delivery Details	
CASH/CHEQUE/DD :			
CREDIT :			
P.A.D. :			
<b>Description of Goods</b>		<b>Quantity</b>	<b>Rate/unit (Paise)</b>
<b>1. Online Mock Test CET for unlimited subscribers with 30 mock CET test .</b>		<b>1</b>	<b>NA</b>
<b>2. App Development with mock test</b>			
Amount in words Rs. <b>Sixty Four Thousand Nine Hundred only</b>		<b>Total</b>	<b>55000</b>
		<b>GST 18%</b>	<b>9900</b>
		<b>Total</b>	<b>64900</b>
Delivered By <i>Sb IT Services</i>		Checked By	
GST NO: 27AHMPB9826G1Z4		For Sb IT services  Authorised Signature	
Validity : Unlimited			
Full Name:	Sign:		
Designation:	Date & Time:		
Address: 502/B2, Sun Empire, Sun City Road, Anand Nagar, Sinhgad Road, Pune- 411 051 Contact: 9545541589, Email : sales@eazy2sms.com, website: www.eazy2sms.com			

Invoice/Bill is as per our Purchase order  
Material is inspected and found correct  
as per the specifications

**Certified for Payment**

Dept. Office Grant.....  
Entered in Reg..... P.No.....  
Item No..... Bill may be passed  
for Rs. 64900/- (Rs. Sixty four thousand  
nine hundred Only)  
Deduction Rs.....

*[Handwritten mark]*

*[Handwritten signature]*  
Chincholkar A

**Certified for Payment**

*[Handwritten signature]*

**Principal  
AISSMS, COE, PUNE-1**



# AISSMS

## COLLEGE OF ENGINEERING



Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

SHRI MALOJIRAJE CHHATRAPATI  
Honorary Secretary

Dr. D. S. BORMANE  
Principal

Ref. : AISSMSCOE/WO/<sup>1028</sup>~~1028~~/19-20/Office

Date : 02/03/2020

### WORK ORDER

To  
Sparkle Enterprises  
6 Om Mantra Complex  
1204 Kasaba Peth  
PUNE - 411 011

Sub. : Repairing of EPABX System

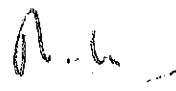
Sir,  
Please find work order for repairing of EPABX System at the All India Shri Shivaji Memorial Society,  
College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Matrix Make EPABX Power Supply Card Repairs with Spares	1 No.	18500.00	18500.00
2	Transportation and Re-installation of Card	1 job	1500.00	1500.00
			Sub total Rs. :	20000.00
			GST 18% :	3600.00
			Total Rs.:	23600.00

(Rupees : Twenty three thousand six hundred only)

Terms and conditions :-

1. GST : As calculated above.
2. Payment condition : After satisfactory completion of repairing work.

  
Honorary Secretary  
AISSM Society, Pune-05


CC to : The Principal, AISSMS College of Engineering, Pune - 411 001.



Invoice/Bill is as per our Purchase order  
Material is inspected and found correct  
as per the specifications

Dept. Office Grant.....  
Entered in Reg. M/S. Jan P.No.....  
Item No. 23600 Bill may be passed  
(for Rs. 23600) (Rs. Twenty three  
thousand six hundred Only)  
Deduction Rs..... for.....

  
Certified for Payment

  
Principal  
AISSMS. COE, PUNE-1



## Sparkle Enterprises

24, Star Tower, Panch Bunglow,  
Shahupuri  
Kolhapur Maharashtra 416001  
India  
GSTIN 27AAZPB3550D1ZQ

# TAX INVOICE

Invoice No. : <b>SEK-09101</b>	Place Of Supply : <b>Maharashtra (27)</b>
Invoice Date : <b>30/09/2021</b>	
Terms : <b>Due on Receipt</b>	
P.O. No. : <b>H.O Aissms 1065/20-21/ Dt.27/11/2020</b>	

<b>Bill To</b>	<b>Ship To</b>
<b>Principal, AISSMS's College of Engineering</b> R.T.O. Campus. PUNE 411030 Maharashtra India GSTIN 27AAATA1675P1ZD	R.T.O. Campus. PUNE 411030 Maharashtra India GSTIN 27AAATA1675P1ZD

Subject :

AMC-EPABX For QUARTER-III Duration 1 June 2021 to 31 August 2021

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	AMC to EPABX Quarterly Charges for Non-Comprehensive EPABX AMC and Maintenance for Eternity ME Series 16S, Digital EPABX, 8 Trunk, 12 Digital Key Phone Ports, 216 Analog Extensions (8300 x 3)	998716	1.00 Nos	24,900.00	9%	2,241.00	9%	2,241.00	24,900.00
2	AMC to Digital Key Phone Quarterly Charges for Digital KTS 2 line display (Eon 48S/310) Per Unit 16 Programmable keys, 17 sense keys (60x3)	998716	3.00 Nos	180.00	9%	48.60	9%	48.60	540.00
3	AMC to Digital DSS Quarterly Charges for Digital DSS 16x4, 64 Programmable keys, Suitable for operator (72x3)	998716	1.00 Nos	216.00	9%	19.44	9%	19.44	216.00
4	AMC to PPM4 Quarterly Charges for Cabling Required Primary Protection Module (18x3)	998716	2.00 Pcs	54.00	9%	9.72	9%	9.72	108.00
5	AMC to Telephone Basic Quarterly Charges for Telephone Instruments without Caller ID Phones (12x3)	998716	182.00 Nos	36.00	9%	589.68	9%	589.68	6,552.00
6	AMC to Telephone CLI Quarterly Charges for Telephone Instruments Caller ID Phones (17x3)	998716	19.00 Nos	51.00	9%	87.21	9%	87.21	969.00

Total In Words  
**Indian Rupee Thirty-Nine Thousand Two Hundred Seventy-Six Only**

PAN No. AAZPB3550D

**BANK DETAILS:**

**Sparkle Enterprises**  
Canara Bank  
Cash Credit A/c No. 52301250000435  
Branch : Dasara Chouk, Kolhapur  
IFSC Code : CNRB0015230

Sub Total	33,285.00
CGST9 (9%)	2,995.65
SGST9 (9%)	2,995.65
Adjustment	(-) 0.30
<b>Total</b>	<b>₹39,276.00</b>

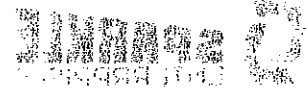
**SPARKLE ENTERPRISES**

6, Om Shri Mantra, 1204, Kasaba Peth,  
Near Sattoli, Pune-411001. M.: 9420421000

SUBJECT TO KOLHAPUR JURISDICTION

TAX INVOICE

Principal  
Principal  
Principal  
Principal  
Principal



Invoice/Bill is as per our Purchase  
Material is inspected and found cor.  
as per the specifications

Principal  
Principal  
Principal  
Principal  
Principal

Dept. alhe Grant  
Entered in Reg. PN  
Item No. 392 Bill may be passed  
for Rs. 392 (Rs. Three hundred) Only  
Deduction Rs. Seventy four

Item #	Description	Rate	Quantity	Total
1	AMC to ERAX			
2	AMC to Digital Key Phone			
3	AMC to Digital Key Phone			
4	AMC to Digital Key Phone			
5	AMC to Digital Key Phone			
6	AMC to Digital Key Phone			
7	AMC to Digital Key Phone			
8	AMC to Digital Key Phone			
9	AMC to Digital Key Phone			

Certified for Payment

*[Signature]*  
Principal

Principal  
Principal  
Principal

Item #	Description	Rate	Quantity	Total
1	AMC to ERAX			
2	AMC to Digital Key Phone			
3	AMC to Digital Key Phone			
4	AMC to Digital Key Phone			
5	AMC to Digital Key Phone			
6	AMC to Digital Key Phone			
7	AMC to Digital Key Phone			
8	AMC to Digital Key Phone			
9	AMC to Digital Key Phone			





# Sparkle Enterprises

24, Star Tower, Panch Bunglow,  
Shahupuri  
Kolhapur Maharashtra 416001  
India  
GSTIN 27AAZPB355001ZQ

DUPLICATE

## TAX INVOICE

Invoice No. : **SEK-12047**  
Invoice Date : **14/12/2021**  
Terms : **Due on Receipt**  
P.O. No. : **H.O Aissms 1065/20-21/ Dt.27/11/2020**

Place Of Supply : **Maharashtra (27)**

**A. I. S. S. M. S' S**  
**College of Engineering**  
**Pune**  
Inward No..... **119**  
Date... **17/12/2021**

Bill To  
**Principal, AISSMS's College of Engineering**  
R.T.O. Campus. Pune  
411030 Maharashtra  
India  
GSTIN 27AAATA1675P1ZD

Ship To  
R.T.O. Campus.  
PUNE  
411030 Maharashtra  
India  
GSTIN 27AAATA1675P1ZD

Subject :  
AMC-EPABX For QUARTER-IV Duration 1 Sept 2021 to 30 Nov 2021

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	AMC to EPABX Quarterly Charges For Non-Comprehensive EPABX AMC and Maintenance for Eternity ME Series 16S, Digital EPABX, 8 Trunk, 12 Digital Key Phone Ports, 216 Analog Extensions (8300 x 3)	998716	1.00 Nos	24,900.00	9%	2,241.00	9%	2,241.00	24,900.00
2	AMC to Digital Key Phone Quarterly Charges For Digital KTS 2 line display (Eon 48S/310) Per Unit 16 Programmable keys, 17 sense keys (60x3)	998716	3.00 Nos	180.00	9%	48.60	9%	48.60	540.00
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4	AMC to PPM4 Quarterly Charges for Cabling Required Primary Protection Module (18x3)	998716	2.00 Pcs	54.00	9%	9.72	9%	9.72	108.00
5	AMC to Telephone Basic Quarterly Charges for Telephone Instruments without Caller ID Phones (12x3)	998716	182.00 Nos	36.00	9%	589.68	9%	589.68	6,552.00
6	AMC to Telephone CLI Quarterly Charges for Telephone Instruments Caller ID Phones (17x3)	998716	19.00 Nos	51.00	9%	87.21	9%	87.21	969.00

Total In Words  
**Indian Rupee Thirty-Nine Thousand Two Hundred Seventy-Six Only**

PAN No. AAZPB3550D  
Terms & Conditions  
Payment :- Delayed Payment will be charged 24% Interest P/M.

**BANK DETAILS:**  
**Sparkle Enterprises**  
Canara Bank  
Cash Credit A/c No. 52301250000435  
Branch : Dasara Chouk, Kolhapur  
IFSC Code : CNRB0015230

Sub Total	33,285.00
CGST9 (9%)	2,995.65
SGST9 (9%)	2,995.65
Adjustment	(-) 0.30
<b>Total</b>	<b>₹39,276.00</b>

Authorized Signature

SUBJECT TO KOLHAPUR JURISDICTION

Invoice/Bill is as per our Purchase order  
Material is inspected and found correct  
as per the specifications

2022.01.11  
AISEMS COE, PUNE-1  
11/01/2022

Dept. Office Crane  
Entered in Reg. ..... P.No. .....  
Item No. ..... Bill may be passed  
for Rs. 39,271/- (Rs. Thirty nine  
thousand & Two hundred Only)  
Deduction Rs. ..... for .....

*[Signature]*  
11/01/2022

Certified for Payment

*[Signature]*

Principal  
AISEMS COE, PUNE-1

जोडपत्र क्र-१ 20-21

(21)

(3)

# AISSMS

ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY  
PREMIER HERITAGE GROUP OF INSTITUTES

55-56, Shivajinagar, Pune - 411005, Maharashtra, India

Tel: +91 20 2553 4661 / 62 Email: honsecretary@aissms.org

www.aissms.org

SHRI MALOJIRAJE CHHATRAPATI

Honorary Secretary

**PURCHASE ORDER**

1 MAR 2021

To,  
**ELLORA STONE COMPANY,**  
Survey No.171/1 B, Plot Behind  
Karishma Society, Karve Road,  
Kothrud,  
Pune- 411038.

**Sub: Supply of Material**

Dear Sir/ Madam,

Please supply the material of Covid-19 (Corona Virus) as early as possible to the as early as possible to the " AISSM Society's College of Engineering, Kennedy Road, Near R.T.O, Pune-411 001". as per the rate , terms and conditions mentioned below.

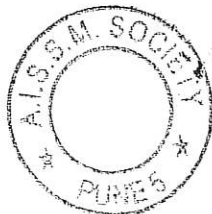
Sr. No.	Name of Items with specification	Qty.	Rate Per (Rs.)	Amount (Rs.)
1	Hand Sanitizer Dispenser Foot Operated	03 Nos.	1900.00	5700.00
2	Bottle for Hand Sanitizer Stand ( 1 Ltr.)	03 Nos.	110.00	330.00
3	Infrared Thermometer ( 1 Year Warranty)	04 Nos.	2900.00	11600.00
<b>Total Amount Rs :</b>				<b>17630.00</b>

(Rs. Seventeen Thousand Six Hundred Thirty Only )

**Terms and Conditions:**

- (A) Taxes : GST Extra
- (B) Payment : After receipt of material specification as per purchase order.
- (C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vendor/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vendor / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vendor /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.
- (D) PAN/GST : Vendor/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vendor/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.
- (E) Transportation : Free delivery at College Premises
- (F) Delivery period : Within 2-3 days from the date of acceptance of Purchase order.
- (G) Other : The Society reserves the right to cancel the Purchase Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- (H) **IMPORTANT** : Please note that due to corona Virus pandemic situation(COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of Principal " AISSM Society's College of Engineering, Kennedy Road, Near R.T.O , Pune-411 001".



**Shri Malojiraje Chhatrapati**  
Honorary Secretary

जोडन नं. 2

(21) 2  
COE

# ELLORA STONE COMPANY

GRANITE | MARBLE | KOTA | CUDDAPAH | CONCRETE PAVING BLOCKS | PARKING TILES | SANITISATION SAFETY PRODUCTS

SURVEY NO. 171/1B, PLOT NO. 271, BEHIND KARISHMA SOCIETY, KARVE ROAD, KOTHRUD, PUNE-411038

Ph: 020 25442829, 25433294 | Email: ellorastone@hotmail.com | Mob: +91 9881069995, 9822031328

## TAX INVOICE

### Buyer

AISSM SOCIETY'S COLLEGE OF ENGINEERING,  
KENNEDY ROAD, NEAR RTO,  
PUNE - 411001  
KIND ATTN: PRINCIPLE

GST No. : 27AAATA1675P1ZD  
PAN No.: AAATA1675P

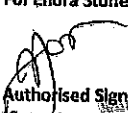
Invoice No.	123	Invoice Date	03/03/2021
Challan No.	2108, 2109	Challan Date	13/02/2021

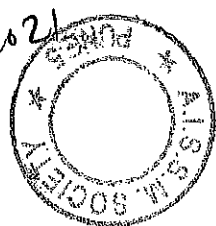
### PRODUCT DETAILS

Product Description	HSN/SAC Code	Tax %	Quantity	Units	Rate	Amount
AAA BATTERIES FOR IR THERMOMETER	510	05.00	06	NOS	13.00	78.00
HAND SANITISER STAND BOTTLE	3923	18.00	03	NOS	110.00	330.00
HAND SANITZER DISPENSER FOOT OPERATED	8424	18.00	03	NOS	1900.00	5700.00
INFRARED THERMOMETER (1 YEAR WARRANTY)	9025	18.00	04	NOS	2900.00	11600.00
<b>Total</b>						<b>17708.00</b>
Transport						00.00
C-GST 2.5%						02.00
S-GST 2.5%						02.00
C-GST 9%						1587.00
S-GST 9%						1587.00
Amount In Words : TWENTY THOUSAND EIGHT HUNDREND AND EIGHTY SIX ONLY						<b>Grand Total</b>
						<b>20886.00</b>

BANK NAME : BANK OF MAHARASHTRA  
ACCOUNT NAME : ELLORA STONE CO  
BRANCH : ERANDWANE, PUNE  
A/C NO : 20062345058  
IFSC/NEFT CODE : MAHB0000330

GST TIN NO : 27AAAFE3601K1Z0  
State Code : 27 Maharashtra

For Ellora Stone Company  
  
Authorised Signatory  
(Computer generated document no signature required)

Secret  
5/3/2021  




# AISSMS

## COLLEGE OF ENGINEERING



Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/WO/ 1111 /20-21/Civil Engg:

Date : 15/3/2021

### WORK ORDER

To  
AlmaShines technologies Pvt Ltd  
B-606, Gopal Palace,  
Nehru Nagar,  
AHMEDABAD : 380 015.

Sub : Renewal of Almashines Alumni Software.

Sir,

Please renew the following software to the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Renewal of Almashines Alumni Software : Annual Subscription fees	01 Package	30000.00 each package for Up to 3000 Alumni Members	30000.00
			Sub total Rs. :	30000.00
			GST 18 % Rs.:	5400.00
			Total Rs.	35400.00

(Rs. Thirty five thousand four hundred only)

### Terms & conditions :-

- A) Taxes : As calculated above.  
B) Payment : 100% advance.  
C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.  
D) PAN/GST : Vender/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.



# AISSMS

## COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

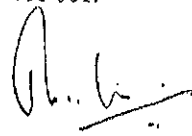


**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

- E) **Service Period** : Service contract period will be valid for one year from 11 January 2021 to 10 January 2022.
- F) **Other** : The Society reserves the right to cancel the Work Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- G) **IMPORTANT** : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

  
Shri Malojiraje Chhatrapati  
Honorary Secretary





invoice Bill 738 per our Purchase order  
Material is inspected and found correct  
as per the specifications

Dept. office Grant.....  
Entered in Reg. .... P.No. ....  
Item No. .... Bill may be passed  
for Rs. 25100/- (Rs. Twenty Five  
Thousand Five hundred Only)  
Deduction Rs. .... for .....

*[Signature]*  
01/03/2022

Certified for Payment

*[Signature]*  
Principal  
LIBSOM, COE, PUNE





# AISSMS

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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/PO/050/20-21/Workshop

Date : 1/3/2021

### PURCHASE ORDER

To

Infitech Enterprises,  
Madhuwanti, C-506, Kirkatwadi,  
Sinhgad Road,  
Pune-411 024

Sub. : Supply of Consumable Material.

Sir,

Please supply the following material to the All India Shri Shivaji Memorial Society, College of Engineering Pune 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification.	Qty.	Rate (Rs.)	Amount (Rs.)
1	M.S. Bright bar Dia. 40mm ( 96 feet )	8 Nos.	5580.00	44640.00
2	G.I. Sheet 8'x4'x26 Gauge	5 Sheets	2000.00	10000.00
3	Carpentry Circular saw Blade 150mm.	5 Nos.	1130.00	5650.00
4	Welding Rod. 3.15 Ador Make	10 Pkts	560.00	5600.00
5	Aluminium Rivet 3x10mm.Thick round flat headed	1 Kg	990.00	990.00
6	Welding Glass Black Din 11 German	10 Nos.	900.00	9000.00
7	Hand Hack Saw 12" Steel Frame	30 Nos.	1215.00	36450.00
8	Grinding Wheel 4" or 110mm	5 Nos.	560.00	2800.00
			Sub total Rs. :	115130.00
			GST 18% :	20723.00
			Total Rs. :	135853.00

(Rs. One lakh thirty five thousand eight hundred fifty three only)

#### Terms & conditions :-

- A) Taxes : As calculated above.  
B) Payment : After receipt of material specification as per purchase order.

*Santosh Gaikwad*  
8181004455

WS/8.3.2021/748

**A. I. S. S. M. S 'S**  
**College of Engineering**  
**Pune**  
 Inward No. ....1639.....  
 Date: 05 MAR 2021

**INFITECH ENTERPRISES**

Madhuwanti C-506, Madhuban Society, Opp. CWPRS Main Gate, Kirkatwadi, Sinhgad Road, Pune - 411024  
 Mob: +919326230767 | Email - infitechenterprises@gmail.com  
 GSTIN: 27ATZPS8340M1ZH


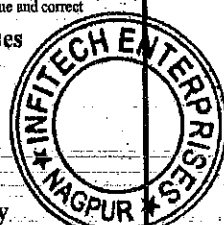
**Tax Invoice**

Invoice No: 47 Date: 04/03/2021	Transport Mode:
Purchase Order No.: AISSMSCOE/PO/1090/2020-21/Workshop	Vehicle number:
Date: 01/03/2021	Date of Supply: 04/03/2021
Delivery Challan No.: 23 Date: 04/03/2021	Place of Supply: Pune
<b>Bill to Party</b>	<b>Ship to Party</b>
Name: The Principal AISSMS'S College of Engineering	Name: The Principal AISSMS'S College of Engineering
Address: No.1, Kennedy Road, Near RTO office, Shivajinagar, Pune 411001 (M.S.)	Address: No.1, Kennedy Road, Near RTO office, Shivajinagar, Pune 411001 (M.S.)
GSTIN:	GSTIN:
State: Maharashtra	State: Maharashtra
Code:	Code:

S. No.	Product Description	HSN code	Qty	UOM	Rate	Total	Taxable Value	CGST		SGST		Total
								Rate	Amount	Rate	Amount	
1	M.S. Bright Bar Dia 40mm 12 feet		8	Nos	5580.00	44640.00	44640.00	9.0%	4017.60	9.0%	4017.60	52675.20
2	G.I. Sheet 8*4' 26 Gauge		5	Nos	2000.00	10000.00	10000.00	9.0%	900.00	9.0%	900.00	11800.00
3	Carpentry Circular Saw Blade 150mm	82022000	5	Nos	1130.00	5650.00	5650.00	9.0%	508.50	9.0%	508.50	6667.00
4	Welding Rod 3.15 Ador make	8311	10 Pkt	Nos	560.00	5600.00	5600.00	9.0%	504.00	9.0%	504.00	6608.00
5	Aluminium Rivet 3*10 MM Thick Round Flat headed		1 Kg	Nos	990.00	990.00	990.00	9.0%	89.10	9.0%	89.10	1168.20
6	Welding Glass Black German		10	Nos	900.00	9000.00	9000.00	9.0%	810.00	9.0%	810.00	10620.00
7	Hand Hack Saw 12" Steel Frame	8202	30	Nos	1215.00	36450.00	36450.00	9.0%	3280.50	9.0%	3280.50	43011.00
8	Grinding wheel 4"	68042290	5	Nos	560.00	2800.00	2800.00	9.0%	252.00	9.0%	252.00	3304.00
<b>Total</b>						<b>115130.00</b>	<b>115130.00</b>		<b>10361.70</b>		<b>10361.70</b>	<b>135853.40</b>

<b>Total Invoice amount in words</b>	<b>Total Amount before Tax</b>
<b>Rs. One Lakh Thirty Five Thousand Eight Hundred and Fifty Three Rupees Only.</b>	<b>115130.00</b>
	<b>Freight &amp; Insurance @0%</b>
	<b>0.00</b>
	<b>Add: CGST</b>
	<b>10361.70</b>
	<b>Add: SGST</b>
	<b>10361.70</b>
	<b>Total Tax Amount</b>
	<b>20723.40</b>
	<b>Round off</b>
	<b>0.40</b>
	<b>Net Payable Amount</b>
	<b>135853.00</b>
	<b>GST on Reverse Charge</b>

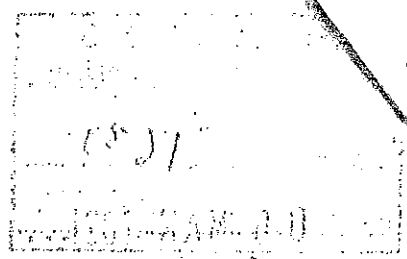
CGST 9% -10361.70
SGST 9% -10361.70
<b>Bank Details</b>
Bank : Axis Bank Ltd
Bank A/C: 918020050010804
Branch : Wardha Road, Nagpur
Bank IFSC: UTIB0000805

Certified that the particulars given above are true and correct  
**For Infitech Enterprises**  
  
  
 Authorised signatory

Rates are correct material inspected & found as per specifications.

*Vejhay*

Workshop Superintendent  
AISSMS, COE, PUNE.



Dept. Workshop AISSMS COE / PO/1090/20-21/Workshop  
 Entered in Reg. As per below as per Bill dtd. 01/03/2021  
 Bill No. As per below Bill may be passed  
 for Rs. 1,35,853/- One lakh thirty five thousand eight hundred fifty three  
 Deduction Rs. Nil

*Rulesg*

Entry details

SRNO.	Regd. NO.	Page NO.	Item NO.
1	C-7	104	22
2	C-8	81	02
3	C-8	45	01
4	C-8	46	01
5	C-7	25	12
6	C-8	48	01
7	C-8	50	01
8	C-8	52	01

*Vejhay*

*Vejhay* Certified for Payment  
 Workshop Superintendent  
 AISSMS, COE, PUNE.

*Rulesg*

W/o. Store Keeper  
 AISSMS COE, PUNE



*[Signature]*  
 Principal  
 AISSMS COE Pune



511397 2-9

# AISSMS

## COLLEGE OF ENGINEERING



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(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/WO/1088/20-21/Office

Date : 20/01/2021

### WORK ORDER

To

Schindler India Private Limited  
Office No. : 1001, Amar Business Park  
10<sup>th</sup> Floor, Opp Sadanand Hotel  
Baner, Pune-411 045

Sub. : Repairing of Lift

Sir,

Please provide the service of Lift maintenance at the All India Shri Shivaji Memorial Society, College of Engineering Pune 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	<b>Repairing and Maintenance of Lift :</b>			
	Easy COP, Cap Sense, Indicator PCB	1 No.	4502.30	4502.30
	PLOPM, Cap Sense DU, for Easy	2 Nos.	11760.10	23520.20
	Anti-door Banging Magnet	1 No.	1160.50	1160.50
	Labour	1 Job	2640.00	2640.00
			Sub total Rs. :	31823.00
			GST 18% :	5728.00
			<b>Total Rs. :</b>	<b>37551.00</b>

(Rs. Thirty seven thousand five hundred fifty one only)

**Terms & conditions :-**

- A) Taxes : As Calculated above.  
B) Payment : 100% advance.  
C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender/ Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.



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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

- D) PAN/GST : Vender/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfilment of clause 'C' the payment will be released.
- E) Extra Work : Any additional parts or services required shall be charged extra.
- F) Guarantee : 6 months including material and labour.
- G) Other : The Society reserves the right to cancel the Purchase Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

  
Shri Malojiraje Chhatrapati  
Honorary Secretary

AISSMS COE, PUNE

1992-2017

Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India  
Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : www.aissmscoe.com Email : contact@aiissmscoe.com, principal@aiissmscoe.com

Schindler India Private Limited  
Office No: 1001, Amar Business Park, 10th Floor,  
Opp. Sadanand Hotel, Baner,  
Pune 411045  
Tel: 091 20 6718 5500 55

GSTIN: 27AAECS1548J126

  
**Schindler**

**Tax Invoice Original for Recipient**

No: CI2700189014

Date: 24.02.2021

Invoice for: ( Bill to )  
All India Shree Shivaji Memorial Society  
Pune  
55/56, Shivaji Nagar  
Shivaji Nagar  
Pune 411001

Site address ( Place of Delivery )  
COED COE  
55/56, Shivaji Nagar  
Pune 400001

A. I. C. S. M. S.'S	
C	oring
Inw.	260
Date	13/8/2021

Customer GSTIN: UNREGISTERED DECL  
Order Ref:  
Customer No: 2049656  
Customer PAN: AAATA1675P

Customer GSTIN: UNREGISTERED DECL  
Place of Supply: Maharashtra 27  
Place of Delivery: Maharashtra 27

Description	Qty	Rate INR	Amount INR
Repair No: 49610938 Elevator 10647252 (10647252) COED COE, COED COE, 55/56, Shivaji Nagar, 400001, Pune SAC Code: 9954 COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY - SUPPLY & INSTALLATION, REPAIR & MAINTENANCE OF ELEVATORS & ESCALATORS	1		31,823.00
<b>Description</b>			
Easy COP, Cap Sense, Indicator PCB	1	4,502.30	
PLOPM, Cap Sense DU, for Easy	2	11,760.10	
Anti-door banging magnet	1	1,160.50	
Labour Charges	1	2,640.00	
<b>Subtotal</b>			31,823.00
CGST 9%			2,864.00
SGST 9%			2,864.00
<b>Grand Total</b>			37,551.00

**Total Amount 37,551.00**

RUPEES THIRTY SEVEN THOUSAND FIVE HUNDRED FIFTY ONE ONLY

Payment method: By Cheque, Demand Draft, Electronic Fund Transfer

Payment terms: Payable within 1 day

PAN: AAEC1548J

Reverse Charge Mechanism # No

SCHINDLER INDIA PVT. LTD.

  
Authorized Signatory

Page : 1/2

Bank Name : CITIBANK N.A.  
Bank Current A/C : 0008002002  
Bank Code : 037  
Bank Address : 293, D.N. Road, Fort, Mumbai-01  
MICR No : 400037002

Invoice/Bill is as per our Purchase order  
Material is inspected and found correct  
as per the specifications

Dept. D. Aice Grant.....  
Entered in Reg. .... P.No. ....  
Item No. .... Bill may be passed  
for Rs. 3755/- (Rs. Thirty Seven thousand  
Five hundred fifty only) one only  
Deduction Rs. .... for.....

  
Certified for Payment

  
Principal  
AIBSMB. COL, PUNE-1



# AISSMS

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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref : AISSMSCOE/PO/17/20-21/Office

Date : 20/01/2020

### PURCHASE ORDER

To

Nath Bio Chemical Industries Pvt Ltd  
Gat No. 321, Pilanwadi  
Post Rahu, Tal : Daund  
Dist-Pune 412 207

Sub. : Supply of Sanitizer.

Sir,

Please supply the following material to the All India Shri Shivaji Memorial Society, College of Engineering Pune 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Sanitizer : Ethanol 80%, Glycerol : 1.45%, Hydrogen Peroxide : 0.125%, Colour : Blue	500 Ltrs	67.00	33500.00
			Sub total Rs. :	33500.00
			GST 18% :	6030.00
			Total Rs. :	39530.00

(Rs. Thirty nine thousand five hundred thirty only)

#### Terms & conditions :-

- A) Taxes : As Calculated above.
- B) Payment : 100% advance.
- C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.

Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India

Tel : +91 20 2605 8587, 2607 7660, 2605 8342

URL : www.aissmscoe.com Email : contact@aissmscoe.com, principal@aissmscoe.com





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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

- D) PAN/GST : Vender/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.
- E) Transportation : Extra at actual.
- F) Delivery period : Within one week from the date of acceptance of Purchase order.
- G) Plastic Can : Empty Plastic Can Provided by College.
- H) Other : The Society reserves the right to cancel the Purchase Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering,  
Kennedy Road, Pune 411 001."

  
Shri Malojiraje Chhatrapati  
Honorary Secretary

Received  
for  
03/02/2021

AISSMS COE, PUNE

1392-2017

(Subject to Pune Jurisdiction only)

# INVOICE

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

Invoice No. : 617 /2020-21

Invoice Date : 08-02-2021



## M/s. Nath Bio Chemical Industries Pvt Ltd,

Gat No. 321, Pilanwadi, Post Rahu, Tal-Daund, Dist-Pune 412207.

Mobile No.: 9552639500

GSTIN: 27AAGCN1489D1ZE

Details of Receiver / Billed to		Details of Consignee / Shipped to	
Name:	The Principal, AISSMS COLLEGE OF ENGINEERING, PUNE	Name:	The Principal, AISSMS COLLEGE OF ENGINEERING, PUNE
Address:	Near RTO office, Pune.	Address:	Near RTO office, Pune.
GSTIN:	-	GSTIN:	-
State:	Maharashtra State Code: MH	State:	Maharashtra State Code: MH

Sr. No.	Description & Specification of Goods	HSN Code	Batch No	UOM	Quantity	Unit Rate (Rs.)	Amount (Rs.)
1	Ethanol : 80 % Glycerol : 1.45 % Hydrogen Peroxide: 0.125% Colour: Blue	3808	NB/10/20/26	LTR	500.0	67.00	33500.00
				<b>A. I. S. S. M. S ' S</b> <b>College of Engineering</b> <b>Pune</b> Inward No. .... 1476			
				Date..... 09/02/2021			

Basic Value 33500.00

Mode of Transport:	By Road	CGST @ 9%	3015.00
Vehicle Number:	MH-42 AQ-6115	SGST @ 9%	3015.00
Date & Time of Issue of Invoice:	08-02-2021 4:00 PM	Tax Amount: GST	6030.00
Date & Time of Removal:	08-02-2021 5:00 PM	Sub Total	39530.00
Place of Supply:	Pilanwadi	Round Off	0.00
<b>Grand Total:</b>			<b>39530.00</b>

GST In Words:- Rupees Six Thousand Thirty Only

Total In Words:- Rupees Thirty Nine Thousand Five Hundred Thirty Only

### Certificate

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow additional consideration directly or indirectly from buyer.

### Account Details:

Nath Bio Chemical Industries Private Limited  
 Bank Name: UCO Bank Branch: Rahu  
 Account Number: 14310210002490  
 IFS Code: UCBA0001431

For Nath Bio Chemical Industries Pvt. Ltd.

Nath Bio Chemical Ind. Pvt. Ltd.  
 Pilanwadi, Rahu, Tal. Daund,  
 Dist. Pune - 412207

Signature of the Assessee or his Authorised Agent

This is a Computer Generated Invoice.



# AISSMS

ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY

PREMIER HERITAGE GROUP OF INSTITUTES

55-56, Shivajinagar, Pune - 411005, Maharashtra, India

Tel: +91 20 2553 4661 / 62 Email: honsecretary@aissms.org

www.aissms.org



SHRI MALOJIRAJE CHHATRAPATI

Honorary Secretary

To, *No 3/115*  
Prachi Garments  
195, Shaniwar Peth  
Behind Shaniwar Peth Police Chowkey  
Near Karve Mangal Karyalay  
Pune-411 030

**PURCHASE ORDER**

14 JUN 2021

Sub: Supply of Driver Employee Uniforms

Dear Sir/ Madam,

Please Supply of the following Material as early as possible to the "All India Shri Shivaji Memorial Society 55-56, Shivajinagar, Pune-411 05." as per rate, terms & conditions stated below.

Sr. No.	Items of Items with specification	Qty.	Rate Per (Rs.)	Amount (Rs.)
1	<b>Driver Employee Uniforms</b> Gray Colour (Gwalior Matty) Half Sleeve Shirt & Full Pant ( With Society/ College Name Printing ) 1) Maruti Jagtap Qty of Uniforms : 2 Sets	02 Set	2125.00	4250.00
<b>Total Amount Rs:</b>				<b>4250.00</b>

(Rs. Four Thousand Two Hundred Fifty Only)

**Terms & conditions :-**

- A) Taxes : Rates are Inclusive of all taxes.
- B) Payment : After receipt of material specification as per purchase order.
- C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vendor/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vendor / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vendor /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.
- D) PAN/GST : Vendor/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vendor/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.
- E) Transportation : Free delivery at Society Premises
- F) Delivery period : Within 5-6 days from the date of acceptance of Purchase order.
- G) Other : The Society reserves the right to cancel the Purchase Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- H) **IMPORTANT** : Please note that due to corona Virus pandemic situation(COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "I/c Principal, AISSM Society's Shri Shivaji Preparatory Military School, 55-56, Shivajinagar, Pune-411 005."



*[Signature]*  
Shri Malojiraje Chhatrapati  
Honorary Secretary



# PRACHI GARMENTS

MFGRS. &amp; SUPPLIERS OF :

BLAZERS, READYMADE GARMENTS, INSTITUTIONAL, INDUSTRIAL &amp; SCHOOL UNIFORMS.

195, Shaniwar Peth, Behind Old Shaniwar Peth Police Chowki, Opp. Veer Maruti Mandir,  
Near Karve Mangal Karyalaya & Gupchup Ganpati Mandir, Pune - 411 030 ☎ 020-24444888, 9822011150M/s. AISSMS Society office  
Pune.

Your Order No. :

Date of Order :

Challan No. : 1346Date of Challan : 24.3.21Bill No. : 090Date : 24.3.21

Item No.	Particulars	HSN 62	Qty.	Rate		Amount	
				Rs.	Ps.	Rs.	Ps.
	Driver uniform						
	Grey Half shirt		4	942	= 86	3771	= 44
	Pant		4	919	= 05	3676	= 20
	Logo pocket		4	161	= 90	647	= 60
	White full shirt		2	942	= 86	1885	= 72
	Pant		2	942	= 86	1885	= 72
	Logo pocket		2	161	= 90	323	= 80
<b>Total</b>						<b>12190</b>	<b>= 48</b>

GSTIN : 27AABFP4751A1ZM

CGST 2.50%

304 = 76

NET CASH RATES

SGST 2.50%

304 = 76

NO GUARANTEE FOR PILLINGS &amp; COLOUR

Payment should be made within..... days strictly.

G. Total

12800 = 00

I/We hereby certify that my/our registration certificate under the GST Act 2017 is in force on the date on which the supply of the goods specified in this tax invoice is made by me/us and that the transaction of supplies covered by accounted for in the supplies while filling of returns and the due taxes, if any payable on the supplies has been paid or shall be paid.

## Terms &amp; Conditions :

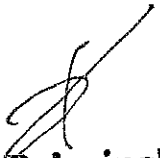
- 1) Goods once sold will not be taken back or exchanged.
- 2) Interest at 24% p.a. will be charged on all overdue Bills.
- 3) Subject to PUNE Jurisdiction only.

For Prachi Garments

invoice/Bill is as per our Purchase order  
Material is inspected and found correct  
as per the specifications

Dept. Office Grant Grant —  
Entered in Reg. CR-2 P.No. 128  
Item No. 1 Bill may be passed  
for Rs. 12,800/- (Rs. Twelve  
Thousand eight hundred Only)  
Deduction Rs. — for —

  
Certified for Payment

  
Principal  
AISSMS. COE, PUNE-1





# AISSMS

## COLLEGE OF ENGINEERING




Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

- D) **PAN/GST** : Vender/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.
- E) **Delivery Period** : Within 15 days after receipt of Purchase Order.
- F) **Other** : The Society reserves the right to cancel the Work Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- G) **IMPORTANT** : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

  
Shri Malojiraje Chhatrapati  
Honorary Secretary

Received copy



Jashodhan J. Badhe

AISSMS COE, PUNE

1992-2017



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TAX INVOICE

# PRACHI GARMENTS

MFGRS. &amp; SUPPLIERS OF :

BLAZERS, READYMADE GARMENTS, INSTITUTIONAL, INDUSTRIAL &amp; SCHOOL UNIFORMS.

195, Shaniwar Peth, Behind Old Shaniwar Peth Police Chowki, Opp. Veer Maruti Mandir,  
Near Karve Mangal Karyalaya & Gupchup Ganpati Mandir, Pune - 411 030 ☎ 020-2444888, ✆ 9322011150Ms. ATSSMS College of Engg  
R.T.O. Pune

Your Order No. :

Date of Order :

Challan No. : 1347

Bill No. : 085

Date : 24.3.21

Date of Challan : 24.3.21

Item No.	Particulars	HSN 62	Qty.	Rate		Amount	
				Rs.	Ps.	Rs.	Ps.
	Driver Uniforms						
	A. I. S. S. M. S' S College of Engineering Pune Inward No. .... 1922 Date 11.0 JUN 2021	Shirt	2	942	= 86	1885	= 72
		Pair	2	919	= 05	1838	= 10
		Logo pocket	2	161	= 90	323	= 80
<b>Total</b>						<b>4047</b>	<b>= 62</b>

GSTIN : 27AABFP4751A1ZM

CGST 2.50%

101 = 99

NET CASH RATES

SGST 2.50%

101 = 19

NO GUARANTEE FOR PILLINGS &amp; COLOUR

G. Total

4250 = 00

Payment should be made within..... days strictly.

I/We hereby certify that my/our registration certificate under the GST Act 2017 is in force on the date on which the supply of the goods specified in this tax invoice is made by me/us and that the transaction of supplies covered by accounted for in the supplies while filing of returns and the due taxes, if any payable on the supplies has been paid or shall be paid.

For Prachi Garments

Terms &amp; Conditions :


- 1) Goods once sold will not be taken back or exchanged.
- 2) Interest at 24% p.a. will be charged on all overdue Bills.
- 3) Subject to PUNE Jurisdiction only.



Invoice/Bill is as per our Purchase order  
Material inspected and found correct  
as per the specifications

Dept..... Office Grant.....  
Entered in Reg. CR 2 P.No. 166  
Item No. 2 Bill may be passed  
for Rs. 4250/- (Rs. Four thousand  
two hundred fifty Only)  
Deduction Rs. .... for .....

  
Certified for Payment

  
Principal  
AISSMS. COE, PUNE-1



# AISSMS

## COLLEGE OF ENGINEERING

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(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade



**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

Ref. : AISSMSCOE/PO/ 1085 /20-21/Office

**Dr. D. S. BORMANE**  
Principal

Date : 20 / 01 / 2020

### PURCHASE ORDER

To

Prachi Garments  
195 Shanivar Peth  
Back to Shanivar Peth Police Chowki  
Near Karve Mangal Karyalaya  
Pune - 411 030

**Sub. : Supply of Driver and Class Four Employee Uniforms (Tailoring Item).**

Sir,

Please supply the following material to the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Driver Uniforms : Full Pant & Half Sleeves Shirt with College Name Embroidery, Colour : Gray	8 Nos.	2125.00	17000.00
2	Class Four Employees Uniforms : Full Pant & Full Sleeves Shirt with College Name Embroidery, Color : Dark Phone Colour	86 Nos.	2150.00	184900.00
Total Rs. :				201900.00

(Rs. Two lakh one thousand nine hundred only)

#### Terms & conditions :-

- A) Taxes : Rates are Inclusive of all taxes.  
B) Payment : After receipt of material specification as per purchase order.  
C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender / Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.



# AISSMS

## COLLEGE OF ENGINEERING

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Accredited by NAAC with A+ Grade




**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

- D) **PAN/GST** : Vender/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.
- E) **Delivery Period** : Within 15 days after receipt of Purchase Order.
- F) **Other** : The Society reserves the right to cancel the Work Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- G) **IMPORTANT** : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

  
Shri Malojiraje Chhatrapati  
Honorary Secretary

Received copy



Jashodhan J. Badhe



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**TAX INVOICE**

# PRACHI GARMENTS

MFGRS. & SUPPLIERS OF :

BLAZERS, READYMADE GARMENTS, INSTITUTIONAL, INDUSTRIAL & SCHOOL UNIFORMS.

195, Shaniwar Peth, Behind Old Shaniwar Peth Police Chowki, Opp. Veer Maruti Mandir,  
Near Karve Mangal Karyalaya & Gupchup Ganpati Mandir, Pune - 411 030. ☎ 020-24444888, ☎ 9822011150

M/s. A.I.S.S.M.S College of Engg.

R.T.O. Pune

Your Order No. : A.I.S.S.M.S COE  
1085

Date of Order :

Challan No. : 1312

Bill No. : 047

Date : 5.3.2021

Date of Challan : 5.3.2021

Item No.	Particulars	HSN 62	Qty.	Rate		Amount	
				Rs.	Ps.	Rs.	Ps.
	Peon uniform set (2 shirt, 2 pant)						
	Shirt		80	942	= 86	75428	= 80
	Pant		80	942	= 86	75428	= 80
	Logo pocket		80	161	= 90	12952	= 00
<b>Total</b>						<b>163809</b>	<b>= 60</b>
CGST 2.50%						4095	= 24
SGST 2.50%						4095	= 24
<b>G. Total</b>						<b>172000</b>	<b>= 00</b>

GSTIN/UIN : 27AAATA16575P1ZD  
PAN/IT NO : AAATA1675P  
State Name : Maharashtra, Code : 27

GSTIN : 27AABFP4751A1ZM

NET CASH RATES  
NO GUARANTEE FOR PILLINGS & COLOUR  
Payment should be made within..... days strictly.

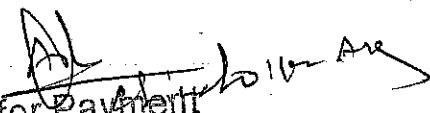
I/We hereby certify that my/our registration certificate under the GST Act 2017 is in force on the date on which the supply of the goods specified in this tax invoice is made by me/us and that the transaction of supplies covered by accounted for in the supplies while filing of returns and the due taxes, if any payable on the supplies has been paid or shall be paid.

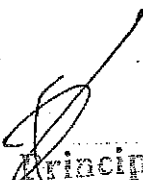
Terms & Conditions :  
1) Goods once sold will not be taken back or exchanged.  
2) Interest at 24% p.a. will be charged on all overdue Bills.  
3) Subject to PUNE Jurisdiction only.

For Prachi Garments

Invoice/Bill is as per our Purchase order  
Material is inspected and found correct  
as per the specifications

Dept. Office Grant 7  
Entered in Reg. CRM-2 P.No. 162-163  
Item No. 2 Bill may be passed  
for Rs. 172000 (Rs. One lakh seventy  
Two thousand Only)  
Deduction Rs.                      for                     

  
Certified for Payment

  
Principal  
AISEMS, COE, PUNE-1



# AISSMS

## COLLEGE OF ENGINEERING

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Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade



**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/PO/ 1085 /20-21/Office

Date : 20/01/2020

### PURCHASE ORDER

To

Prachi Garments  
195 Shanivar Peth  
Back to Shanivar Peth Police Chowki  
Near Karve Mangal Karyalaya  
Pune - 411 030

Sub. : Supply of Driver and Class Four Employee Uniforms (Tailoring Item).

Sir,

Please supply the following material to the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Driver Uniforms : Full Pant & Half Sleeves Shirt with College Name Embroidery, Colour : Gray	8 Nos.	2125.00	17000.00
2	Class Four Employees Uniforms : Full Pant & Full Sleeves Shirt with College Name Embroidery, Color : Dark Phone Colour	86 Nos.	2150.00	184900.00
			<b>Total Rs. :</b>	<b>201900.00</b>

(Rs. Two lakh one thousand nine hundred only)

#### Terms & conditions :-

- A) Taxes : Rates are Inclusive of all taxes.  
B) Payment : After receipt of material specification as per purchase order.  
C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender/ Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.

Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India

Tel : +91 20 2605 8585, 2605 7660, 2605 8342

URL : www.aiissmscoe.com Email : contact@aiissmscoe.com, principal@aiissmscoe.com



# AISSMS

## COLLEGE OF ENGINEERING



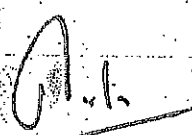
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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

- D) PAN/GST : Vender/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.
- E) Delivery Period : Within 15 days after receipt of Purchase Order.
- F) Other : The Society reserves the right to cancel the Work Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- G) **IMPORTANT** : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

  
Shri Malojiraje Chhatrapati  
Honorary Secretary

Received copy



Jashodhan J. Badhe

AISSMS COE, PUNE

1992-2017

Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India

Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : www.aissmscoe.com Email : contact@aissmscoe.com, principal@aissmscoe.com



# PRACHI GARMENTS

MFGRS. & SUPPLIERS OF :

BLAZERS, READYMADE GARMENTS, INSTITUTIONAL, INDUSTRIAL & SCHOOL UNIFORMS.

195, Shaniwar Peth, Behind Old Shaniwar Peth Police Chowki, Opp. Veer Maruti Mandir,  
Near Karve Mangal Karyalaya & Gupchup Ganpati Mandir, Pune - 411 030 ☎ 020-24444333, ✆ 9822011150

M/s. A.I.S.S.M.S College of Engg  
R.T.O. Pune

Your Order No. :

Date of Order :

Challan No. : 1401

Bill No. : 156

Date : 9.6.21

Date of Challan : 9.6.21

Item No.	Particulars	HSN 62	Qty.	Rate		Amount	
				Rs.	Ps.	Rs.	Ps.
	Peon Uniform						
	Pant		2	942	= 86	1885	= 72
	shirt		2	942	= 86	1885	= 72
	Embroidery Pocket		2	161	= 60	323	= 20
				<b>Total</b>		<b>4094</b>	<b>= 64</b>

GSTIN/UIN : 27AAATA16575P1ZD  
PAN/IT NO : AAATA1675P  
State Name : Maharashtra, Code : 27

**A. I. S. S. M. S'S**  
College of Engineering  
Pune  
Inward No. 1925  
Date 15/6/2021

GSTIN : 27AABFP4751A1ZM

NET CASH RATES

NO GUARANTEE FOR PILLINGS & COLOUR

Payment should be made within..... days strictly.

CGST 2.50%	102 = 36
SGST 2.50%	102 = 36
<b>G. Total</b>	<b>4300 = 00</b>

I/We hereby certify that my/our registration certificate under the GST Act 2017 is in force on the date on which the supply of the goods specified in this tax invoice is made by me/us and that the transaction of supplies covered by accounted for in the supplies while filling of returns and the due taxes, if any payable on the supplies has been paid or shall be paid.

Terms & Conditions :

- 1) Goods once sold will not be taken back or exchanged.
- 2) Interest at 24% p.a. will be charged on all overdue Bills.
- 3) Subject to PUNE Jurisdiction only.


For Prachi Garments



invoice/Bill is as per our Purchase order  
Material is inspected and found correct  
as per the specifications

Office  
Dept. CE Grant                       
Entered in Reg. CR-2 P.Ns. 162  
Item No. 3 Bill may be passed  
for Rs. 4300/- (Rs. four  
thousand three hundred only)  
Deduction Rs.                      for                     

  
Certified for Payment

  
Principal  
AISSMS. COE, PUNE-1



# AISSMS

## COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
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(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade



SHERI MALOJIRAJE CHEATRAPATI  
Honorary Secretary

Ref. : AISSMSCOE/PO/ 1085/20-21/Office

Dr. D. S. BORMANE  
Principal

Date : 20/01/2020

### PURCHASE ORDER

To

Prachi Garments  
195 Shanivar Peth  
Back to Shanivar Peth Police Chowki  
Near Karve Mangal Karyalaya  
Pune - 411 030

Sir,

Sub. : Supply of Driver and Class Four Employee Uniforms (Tailoring Item).

Please supply the following material to the All India Shri Shivaji Memorial Society, College of Engineering,  
Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Driver Uniforms : Full Pant & Half Sleeves Shirt with College Name Embroidery, Colour : Gray	8 Nos.	2125.00	17000.00
2	Class Four Employees Uniforms : Full Pant & Full Sleeves Shirt with College Name Embroidery, Color : Dark Phone Colour	86 Nos.	2150.00	184900.00
Total Rs. :				201900.00

(Rs. Two lakh one thousand nine hundred only)

#### Terms & conditions :-

- A) Taxes : Rates are Inclusive of all taxes.  
B) Payment : After receipt of material specification as per purchase order.  
C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vender / Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender / Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.



# AISSMS

## COLLEGE OF ENGINEERING



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(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/PO/1083/20-21/Office

Date / 20 / 01 / 2021

### PURCHASE ORDER

To

Sunilata Enterprises  
Sr. No. 126/2B, Eden Garden Apartment  
Shriram Society, Warje Naka  
Pune 411 052

Sub. : Supply of LED TV 65"

Sir,

Please supply the following material to the All India Shri Shivaji Memorial Society, College of Engineering Pune 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	TV Make : Sony 65" Smart TV, Model : 2020, Ultra HD Smart Android LED TV, 3 HDMI Port, 2 USB Port, 20W Speakers, WiFi	1 No.	149504.00	149504.00
Total Rs. :				149504.00

(Rs. One lakh fourty nine thousand five hundred four only)

#### Terms & conditions :-

- A) Taxes : Rates are Inclusive of all taxes.  
B) Payment : After receipt of material specification as per purchase order.  
C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender / Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.



# AISSMS

## COLLEGE OF ENGINEERING

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Accredited by NAAC with A+ Grade

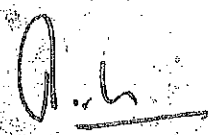


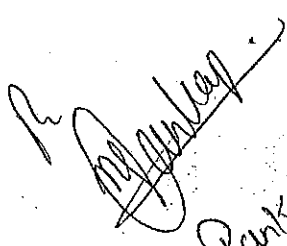
**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

- D) PAN/GST : Vender/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.
- E) Transportation : Free delivery at College premises
- F) Delivery period : Within 7-15 working days from the date of acceptance of Purchase order.
- G) Other : The Society reserves the right to cancel the Purchase Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- H) Installation Charges: Free of cost.
- I) Warranty : As per manufacturing policy.
- J) **IMPORTANT** : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

  
Shri Malojiraje Chhatrapati  
Honorary Secretary

  
Pankaj Gade

Invoice No. **S010-20/21**  
Ref. No.

Dated 11-Feb-2021

**SUNILATA ENTERPRISES**  
SR. NO. 126/2B, EDEN GARDEN APARTMENT  
SHRIRAM SOCIETY, WARJE NAKA, PUNE  
GSTIN/UIN: 27ALUPR1128F1ZU  
State Name : Maharashtra, Code : 27  
Contact : 9960003117  
E-Mail : sunilataenterprisespune@gmail.com

**TAX INVOICE**

Party : **AISSMS COLLEGE OF ENGINEERING**  
KENNEDY ROAD, NEAR RTO OFFICE  
PUNE  
GSTIN/UIN : 27AAATA1675P1ZD  
PAN/IT No : AAATA1675P  
State Name : Maharashtra, Code : 27  
Place of Supply : Maharashtra

<b>A. I. S. S. M. S' S</b>	
College of Engineering Pune 1	
Inward No. ....	1555
Date .....	22 FEB 2021

Order No. AISSMSCOE/PO/1083/20-21/OFFICE Jan-2021								
Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	TV SONY MAKE 65" SMART TV, MODEL - 2020 UHD, SMART ANDROID 3 HDMI, 2 USB, 20 WATT SPK WIFI	8528	28 %	1 no.	1,16,800.00	no.		1,16,800.00
	CGST							16,352.00
	SGST							16,352.00
	Total			1 no.				₹ 1,49,504.00

Amount Chargeable (in words) E. & O.E  
**INR One Lakh Forty Nine Thousand Five Hundred Four Only**

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,16,800.00	14%	16,352.00	14%	16,352.00	32,704.00
<b>Total:</b>	<b>1,16,800.00</b>		<b>16,352.00</b>		<b>16,352.00</b>	<b>32,704.00</b>

Tax Amount (in words) : **INR Thirty Two Thousand Seven Hundred Four Only**

Company's PAN : **ALUPR1128F**

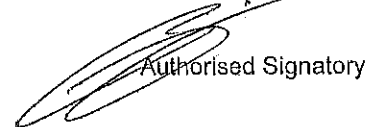
Company's Bank Details  
Bank Name : Bank of Baroda  
A/c No. : 20020200000984  
Branch & IFS Code: Paud Road & BARB0PAUDRO

Declaration

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

Customer's Seal and Signature

for **SUNILATA ENTERPRISES**

  
Authorised Signatory

This is a Computer Generated Invoice

**AISSM SOCIETY'S SECURITY**  
**CHECK DATE: 22.2.2021**

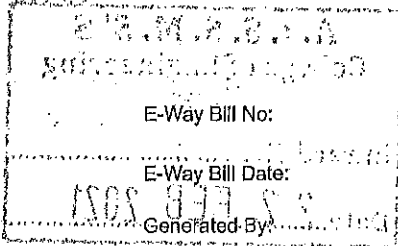




# E - WAY BILL SYSTEM



## e-Way Bill



E-Way Bill No: 2012 7201 4195  
 E-Way Bill Date: 19/02/2021 03:07 PM  
 Generated By: 27ALU PR112 8F1ZU - SUNILATA ENTERPRISES  
 Valid From: 19/02/2021 03:07 PM [9Kms]  
 Valid Until: 20/02/2021

### Part - A

GSTIN of Supplier: 27ALUPR1128F1ZU,SUNILATA ENTERPRISES  
 Place of Dispatch: MAHARASHTRA-411029  
 GSTIN of Recipient: 27AAA TA167 5P1ZD ,ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY  
 Place of Delivery: Pune,MAHARASHTRA-411005  
 Document No.: S0102021  
 Document Date: 19/02/2021  
 Transaction Type: Regular  
 Value of Goods: ₹ 149504  
 HSN Code: 8528 - 65 INCH  
 Reason for Transportation: Outward - Supply  
 Transporter:

### Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH12SF4901		19/02/2021 03:07 PM	27ALUPR1128F1ZU	-	-



201272014195



# AISSMS

## COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade



**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/WO/1037/20-21/Office

Date : 1/13/2021.

### WORK ORDER

To

Rutika Enterprises  
Flat No. 100, Torna Apartment  
Survey No. 87/4A/2A Pune City  
Azad Nagar, Kothrud  
Pune 411 038

**Sub. : Repairing of Printer**

Sir,

Please provide the service of repairing of printer to the All India Shri Shivaji Memorial Society, College of Engineering, Pune – 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Repairing of Laserjet Printer : Replacing of front panel cover, toner covner & gerars	1 No.	2525.00	2525.00
Total Rs. :				2525.00

#### Terms & conditions :-

- A) Taxes : Rates are Inclusive of all taxes.  
B) Payment : After satisfactory completion of repairing work..  
C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.  
D) PAN/GST : Vender/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.

*Sumit Kalle*  
5/13/21 Sumit Kalle.



# AISSMS

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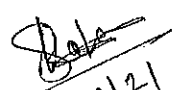
**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

- E) Other : The Society reserves the right to cancel the Purchase Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- F) **IMPORTANT** : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

  
Shri Malojiraje Chhatrapati  
Honorary Secretary

  
Sumit Kale.  
3/8/21

Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India  
Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : [www.aiissmscoe.com](http://www.aiissmscoe.com) Email : [contact@aiissmscoe.com](mailto:contact@aiissmscoe.com), [principal@aiissmscoe.com](mailto:principal@aiissmscoe.com)



Invoice No. RE016-20/21  
Ref. No.

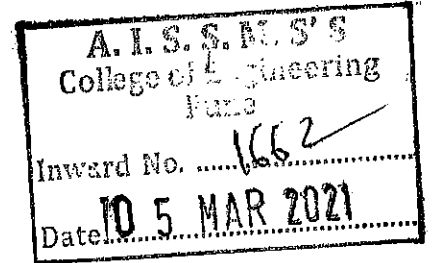
Dated 3-Mar-2021

**Rutika Enterprises**  
Flat Ni.100,Torna Apartment,  
Aazad Nagar,S.No.87/4A/2A  
Kothrud ,Pune - 411038  
GSTIN/UIIN: 27AMLPG4877E2ZR  
State Name : Maharashtra, Code : 27  
Contact : 9960003117  
E-Mail : rutikaenterprisepune2021@gmail.com

**SALE INVOICE**

Party : **AISSMS COLLEGE OF ENGINEERING**  
KENNEDY ROAD,NEAR RTO,  
PUNE

GSTIN/UIIN : 27AAATA1675P1ZD  
PAN/IT No : AAATA1675P  
State Name : Maharashtra, Code : 27  
Place of Supply : Maharashtra



SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>RAPAIRING OF LASERJET PRINTER</b> REPAIRING OF FRONT PANEL COVER,TONERCOVER & GEARES	998713	18 %	1 no	2,525.00	no	15.25 %	2,139.94
	<b>CGST</b>							192.59
	<b>SGST</b>							192.59
	<b>Less : Round Off</b>							(-)0.12
	<b>Total</b>			1 no				<b>₹ 2,525.00</b>

Amount Chargeable (in words)

**INR Two Thousand Five Hundred Twenty Five Only**

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,139.94	9%	192.59	9%	192.59	385.18
<b>Total:</b>		<b>192.59</b>		<b>192.59</b>	<b>385.18</b>

Tax Amount (in words) : **INR Three Hundred Eighty Five and Eighteen paise Only**

Company's PAN : **AMLPG4877E**

Company's Bank Details

Bank Name : **BANK OF BARODA**

A/c No. : **20020200001112**

Branch & IFS Code : **PAUD ROAD PUNE & BARB0PAUDRO**

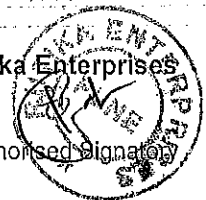
**Declaration**

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

Customer's Seal and Signature

for Rutika Enterprises

Authorised Signatory



This is a Computer Generated Invoice

Invoice/Bill is as per our Purchase order  
Material is inspected and found correct  
as per the specifications

Dept.....APRC..... Grant.....T.....  
Entered in Reg. 4123..... P.No.....T.....  
Item No.....23..... Bill may be passed  
for Rs. 2527 (Rs. Two thousand five  
hundred twenty seven Rs. Only)  
Deduction Rs..... for.....

  
Certified for Payment

  
Principal  
AISSMS, COE, PUNE-1



# AISSMS

## COLLEGE OF ENGINEERING

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(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

20-21

21



**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref : AISSMSCOE/PO/ 113 /20-21/FY Engg

Date : 11/3/2021

### PURCHASE ORDER

To

New Neeta Chemicals,  
216, Mali Lane, Gandhi Peth,  
Chinchwad, Pune-33

**Sub. : Supply of Consumables**

Sir,

Please supply the following material at the All India Shri Shivaji Memorial Society, College of Engineering Pune 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Acetone, L.R. Grade, Merck/BDH/Loba	10 Ltrs	1008.00/5Litrs	2016.00
2	Methanol, L.R. Grade, Merck/BDH/Loba	5 Ltrs	900.00/5Litrs	900.00
3	Viscometer, Big Size/Standard, Make: Borosil	12 Nos.	240.00	2880.00
4	Rubber Ball, (Hares Ball)	24 Nos.	32.00	768.00
5	Clamp for Burette Stand	24 Nos.	68.00	1632.00
6	Glass Rod, Standard, 12" x 6" mm	12 Nos.	24.00	288.00
7	Plastic Beaker, 250ml, Make: Standard	12 Nos.	25.60	307.20
8	Pair of Tongs, Standard (Big Size)	6 Nos.	25.60	153.60
9	Glass Cuvette, Standard	12 Nos.	32.00	384.00
10	Volumetric Flask, 10ml, Make: Borosil	24 Nos.	153.30	3679.20
11	Glass Burette, 25ml, Teflon Cock, Make: Borosil	24 Nos.	401.50	9636.00
12	Aspirator Bottles with Tap and Handle, 5 Litrs., HDPE	18 Nos.	673.60	12124.80
13	Sodium Lamp	5 Nos.	2700.00	13500.00
14	Mercury Lamp, White Source	5 Nos.	392.00	1960.00
15	Eye Piece with cross wire	10 Nos.	248.00	2480.00
16	Bulb, 60Watts	6 Nos.	24.00	144.00
			Sub total Rs. :	52852.80
			GST 18% :	9513.20
			<b>Total Rs. :</b>	<b>62366.00</b>

(Rs. Sixty two thousand three hundred sixty six only)

#### Terms & conditions :-

- A) Taxes : As calculated above.  
B) Payment : After receipt of material specification as per purchase order.

Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India  
Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : www.aiissmscoe.com Email : contact@aiissmscoe.com, principal@aiissmscoe.com



# AISSMS

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(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade


**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

- C) **PAN/GST** : At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.
- D) **PAN/GST** : Vender/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.
- E) **Delivery Period** : Within 30 days after receipt of Purchase Order.
- F) **Transport** : Free of cost.
- G) **Other** : The Society reserves the right to cancel the Work Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- H) **IMPORTANT** : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

  
Shri Malojiraje Chhatrapati  
Honorary Secretary

  
08/09/21



GST TAX INVOICE

## NEW NEETA CHEMICALS

Shop no. 11/15, Harsh Plaza, Chaphakar Chowk, Chinchwad, Pune - 411033. Ph. : 9823161188 / 7620225881  
 Laboratory, Industrial & Fine Chemicals, Solvents, Lab Instruments, Glasswares & Plasticwares  
 Email : newneetachemicals@yahoo.com, dramitoswal77@gmail.com

GSTIN NO. : 27AAAP07786M12X

P.O. No. : 1100

P.O. Date : 01.03.2021

Serial no. of Invoice : 1071 / 20-21

Invoice Date : 30.03.2021

Place of Supply : Chinchwad

## Details of Receiver (Billed to)

Name : AISSMS College of Engineering,

Address : Kennedy Road, Pune - 01.

State: Maharashtra State Code 27

PAN No. AAATA1675P

GSTIN/Unique ID : 27AAATA1675P1ZD

## Details of Consignee (Shipped to)

Name:

Challan No. :

Challan Date :

State Code :

GSTIN/Unique ID:

College of Engineering

Pune

Inward No. 1890

Date 31/03/2021

No.	Description of Service	HSN Code	Qty	Unit	Rate	Total	Disc	Taxable value	CGST			SGST			IGST		
									Rate	Amount	Rate	Amount	Rate	Amount			
1	Acetone. 5 Lit.	2914	2	Nos	1008	2016.0	0.00	2016.0	0.09	181	0.09	181					0.00
2	Metanol. 5 Lit	2905	1	Nos	900	900.0	0.00	900.0	0.09	81	0.09	81					0.00
3	Viscometer. Big Size.	7017	12	Nos	240	2880.0	0.00	2880.0	0.09	259	0.09	259					0.00
4	Rubber Ball Hares Ball	4014	24	Nos	32	768.0	0.00	768.0	0.09	69	0.09	69					0.00
5	Clamp for Burette Stand	9033	24	Nos	68	1632.0	0.00	1632.0	0.09	147	0.09	147					0.00
6	Glass Rod. Standard	7017	12	Nos	24	288.0	0.00	288.0	0.09	26	0.09	26					0.00
7	Plastic Beaker. 250 ml.	3923	12	Nos	25.6	307.2	0.00	307.2	0.09	28	0.09	28					0.00
8	Pair of Tongs Standard	9033	6	Nos	25.6	153.6	0.00	153.6	0.09	14	0.09	14					0.00
9	Glass cuvette Standard	7017	12	Nos	32	384.0	0.00	384.0	0.09	35	0.09	35					0.00
10	Volumetric flask. 10 ml.	7017	24	Nos	153.3	3679.2	0.00	3679.2	0.09	331	0.09	331					0.00
11	Glass Burette. 25 ml.	7017	24	Nos	401.5	9636.0	0.00	9636.0	0.09	867	0.09	867					0.00
12	Aspirator Bottle with tap. 5 Lit	3923	18	Nos	673.6	12124.8	0.00	12124.8	0.09	1091	0.09	1091					0.00
13	Sodium Lamp	7017	5	Nos	2700	13500.0	0.00	13500.0	0.09	1215	0.09	1215					0.00
14	Mercury lamp White	7017	5	Nos	392	1960.0	0.00	1960.0	0.09	176	0.09	176					0.00
15	Eye piece cross wire	9033	10	Nos	248	2480.0	0.00	2480.0	0.09	223	0.09	223					0.00
16	Bulb 60 watt	7017	6	Nos	24	144.0	0.00	144.0	0.09	13	0.09	13					0.00
									52853		4757		4757				0.00
									Total			62366.3					

BANK : INDIAN OVERSEAS BANK, CHINCHWAD BRANCH.

Current Account No. : 122902000000322

IFSC : IOBA0001229

Rounded Off -0.30

Transport Charges 0.00

Invoice Total

62366

Certified that the Particulars given above are true and correct and the amount indicated

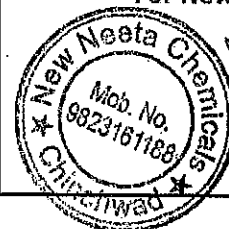
- a) represent the price actually charged and that there is no flow additional consideration directly or indirectly from the buyer or  
 b) is provisional as additional consideration will be received from the buyer on account of

Electronic Reference Number :

## TERMS OF SALE

- 1) Goods once sold will not be taken back or exchanged
- 2) Seller is not responsible for any loss or damaged of goods in transit
- 3) Buyer undertakes to submit prescribed ST declaration to sender on demand. Disputes if any will be subject to seller court jurisdiction

For New Neeta Chemicals



Proprietor.

Received manual (API)

31/3/21

AISSM SOCIETY'S SECURITY

CHECK DATE 31-3-2021

606

81

Rates are correct, material inspected & found as per specifications.

27.0.11.11.11  
UNIVERSITY OF PUNE  
PUNE

Dept. First Year Engg.

Entered in Reg. Consumable P. No

Item No. 14 Bill may be passed 58

for Rs. 62366=00 Sixty-two thousand three  
hundred sixty six Only &

Deduction Rs.      for     

3/3/21  
(J.R. Patil)

Head

Department of First Year Engineering  
AISSMS College of Engineering  
Pune-411001

Certified for Payment

Principal  
AISSMS COE PUNE



# AISSMS

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**SHRI MALOJIRAJE CHHATRAPATI**

Honorary Secretary

REF : AISSMSCOE/PO/20-21/Office

**Dr. D. S. BORMANE**

Principal

Date : 1/3/2021

### PURCHASE ORDER

To  
Global Enterprises  
1005 Cineraria, Venkatesh Flora Phase-2  
Mundhwa  
Pune-411 036

**Sub. : Networking for Principal's Cabin, Scholarship Section and Computer Lab No. 121.**

Sir,

Please supply and install the following material at the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	24 Port, Gigabit LAN Switch Smart Managed Switch. Make: TpLink	1 No.	15900.00	15900.00
2	24 Port, Gigabit LAN Switch Smart Managed Switch. Make: Cisco/Tiplink	2 Nos.	24500.00	49000.00
3	16 Port, Gigabit Smart Switch Make: TpLink	1 No.	7500.00	7500.00
4	8 Port, Gigabit Switch Make: TpLink	1 No.	2600.00	2600.00
5	N300 WiFi Router with 4 LAN Port. Make: Tplink	1 No.	1980.00	1980.00
6	Networking I/O Connector, Device Box, & Front Plate. Make: DLink	60 No.	490.00	29400.00
7	Patch Cord 2 meters at Computer Side. Make: Stackfine	60 No.	240.00	14400.00
8	Patch Cord 1 meters at Patch Panel Side/ Switch Side. Make: Stackfine	40 No.	150.00	6000.00
9	CAT6 UTP Cable Make: Sterlite	1170 Nos.	28.00	32760.00
10	RJ 45 connectors. Make: Dlink	120 Nos.	12.00	1440.00
11	Pipe/Casing Capping Patti 3,2,1 inc for Cable. Make: Apex/India Gold	210 Nos.	88.00	18480.00
12	Crimping of CAT6 cable with RJ 45 connectors per point	95 Nos.	190.00	18050.00
13	9U Rack with Spike, Fan Cable Manager and Accessories. Make: MRS	1 No.	8580.00	8580.00
14	2U Rack with Accessories. Make: Dlink	2 Nos.	2835.00	5670.00
15	Computer CPU Trolley with 4 Wheels and Wheel Lock. Make Amre	40 Nos.	429.00	17160.00
16	Patch Panel 24 Ports sliding. Make: Digisol	2 Nos.	7700.00	15400.00
17	32 mm Drilling below and top of all Computer Tables	80 Nos.	130.00	10400.00
18	Screws Boxes 35/8 and Round Plugs Ties Make: Bullet	14 Nos.	120.00	1680.00
19	Labour Charges for Cable Laying, Fitting and Network Commissioning Charges			45000.00
Sub total Rs. :				301400.00
GST 18% :				54252.00
Total Rs. :				355652.00

(Rs. : Three lakh fifty five thousand six thousand fifty two only)

Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India

Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : www.aiissmscoe.com Email : contact@aiissmscoe.com, principal@aiissmscoe.com



# AISSMS

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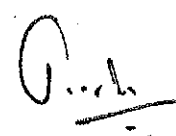
**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

**Terms & conditions :-**

- A) Taxes : As calculated above.  
B) Payment : After receipt of material specification as per purchase order.  
C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.  
D) PAN/GST : Vender/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.  
E) Transportation : Free delivery at College premises  
F) Delivery and Installation : Within 2-3 weeks from the date of acceptance of Purchase order.  
G) Other : The Society reserves the right to cancel the Purchase Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.  
H) Warranty : One year from the date of supply.  
I) Cable quantity : Cable quantity is an estimate and actual quantity may different at site.  
J) **IMPORTANT** : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

  
Shri Malojiraje Chhatrapati  
Honorary Secretary

Recd  
By  
(Sanjay B. Agrawal)



**A. I. S. S. M. S' S**  
**College of Engineering**  
**Pune**

Inward No. 1733  
Date 15-03-2021

# G L O B A L ENTERPRISES

1005 Cineraria, Venkatesh Flora Phase 2, Mundhwa, Pune 411036

Bill No. 20-2021/008

Date : 15.03.2021

Your PO Ref.: AISSMS/CoE/PO/1096/2021/Office Dated 01.03.2021

To,  
The Principal,  
College of Engineering, AISSMS Campus, Near RTO,  
Pune.  
GST No.: 27AAATA1675P1ZD

Invoice for Computer Networking at Room No. 121, Principal Sir's Office and Student's Section

No.	Description	Qty	Rate in Rs.	Total Amount Rs.
1	24 Port, Gigabit LAN Switch Smart Managed Switch. Make: TpLink ✓	1	15,900	15,900
2	24 Port, Gigabit LAN Switch Smart Managed Switch. Make: Cisco/Tplink ✓	2	24,500	49,000
3	8 Port, Gigabit Switch . Make: TpLink ✓	1	2,600	2,600
4	N300 WiFi Router with 4 LAN Port. Make: Tplink ✓	1	1,980	1,980
5	Networking I/O Connector, Device Box, & Front Plate. Make: DLink	60	490	29,400
6	Patch Cord 2 meters at Computer Side. Make: Stackfine	60	240	14,400
7	Patch Cord 1 meters at Patch Panel Side/ Switch Side. Make: Stackfine	40	150	6,000
8	CAT6 UTP Cable Make: Sterlite	1170	28	32,760
9	Pipe/Casing Capping Patt/3, 2, 1, Inc for Cable, Make: Apex/India Gold	210	88	18,480
10	Crimping of CAT6 cable with RJ 45 connectors per point	95	190	18,050
11	9U Rack with Spike, Fan Cable Manager and Accessories. Make: MRS ✓	1	8,580	8,580
12	2U Rack with Accessories. Make: Dlink ✓	2	2,835	5,670
13	Computer CPU Trolley with 4 Wheels and Wheel Lock. Make Amre	40	429	17,160
14	Patch Panel 24 Ports sliding. Make : Digisol ✓	2	7,700	15,400
15	32 mm Drilling below and top of all Computer Tables	80	130	10,400
16	Screws Boxes 35/8 and Round Plugs Ties Make : Bullet	14	120	1,680
17	Labour Charges for Cable Laying, Fitting and Network Commissioning Charges			45,000
			Sub Total	292,460
			SGST 9%	26,321
			CGST 9%	26,321
			Total	345,103

Rs. Three Lakhs Fourty Five Thousand One Hundred and Three Only.

PAN No. : AAUPA4494Q  
GST No.: 27AAUPA4494Q1ZS

Payment to be made in favour of:  
Global Enterprises  
Bank : HDFC Bank Ltd.,  
Account No. : 50200024521442  
IFSC Code: HDFC0001785



Global Enterprises  
*Signature*  
Proprietor





# AISSMS

## COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade



SHRI MALOJIRAJE CHHATRAPATI  
Honorary Secretary

REF : AISSMSCOE/POA/20-21/Office

Dr. D. S. BORMANE  
Principal

Date : 13/12/2021

### PURCHASE ORDER

To  
Global Enterprises  
1005 Cineraria, Venkatesh Flora Phase-2  
Mundhwa  
Pune-411 036

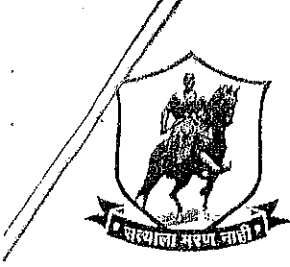
Sub. : Networking for Principal's Cabin, Scholarship Section and Computer Lab No. 121.

Sir,

Please supply and install the following material at the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	24 Port, Gigabit LAN Switch Smart Managed Switch. Make: TpLink	1 No.	15900.00	15900.00
2	24 Port, Gigabit LAN Switch Smart Managed Switch. Make: Cisco/Tplink	2 Nos.	24500.00	49000.00
3	16 Port, Gigabit Smart Switch . Make: TpLink	1 No.	7500.00	7500.00
4	8 Port, Gigabit Switch . Make: TpLink	1 No.	2600.00	2600.00
5	N300 WiFi Router with 4 LAN Port. Make: Tplink	1 No.	1980.00	1980.00
6	Networking I/O Connector, Device Box, & Front Plate. Make: DLink	60 No.	490.00	29400.00
7	Patch Cord 2 meters at Computer Side. Make: Stackfine	60 No.	240.00	14400.00
8	Patch Cord 1 meters at Patch Panel Side/ Switch Side. Make: Stackfine	40 No.	150.00	6000.00
9	CAT6 UTP Cable Make : Sterlite	1170 Nos.	28.00	32760.00
10	RJ 45 connectors. Make: Dlink	120 Nos.	12.00	1440.00
11	Pipe/Casing Capping Patti 3,2,1 inc for Cable. Make: Apex/India Gold	210 Nos.	88.00	18480.00
12	Crimping of CAT6 cable with RJ 45 connectors per point	95 Nos.	190.00	18050.00
13	9U Rack with Spike, Fan Cable Manager and Accessories. Make: MRS	1 No.	8580.00	8580.00
14	2U Rack with Accessories. Make: Dlink	2 Nos.	2835.00	5670.00
15	Computer CPU Trolley with 4 Wheels and Wheel Lock. Make Amre	40 Nos.	429.00	17160.00
16	Patch Panel 24 Ports sliding. Make : Digisol	2 Nos.	7700.00	15400.00
17	32 mm Drilling below and top of all Computer Tables	80 Nos.	130.00	10400.00
18	Screws Boxes 35/8 and Round Plugs Ties Make : Bullet	14 Nos.	120.00	1680.00
19	Labour Charges for Cable Laying, Fitting and Network Commissioning Charges			45000.00
Sub total Rs. :				301400.00
GST 18% :				54252.00
Total Rs. :				355652.00

(Rs. : Three lakh fifty five thousand six thousand fifty two only)



# AISSMS

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(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

SHRI MALOJIRAJE CHHATRAPATI  
Honorary Secretary

Dr. D. S. BORMANE  
Principal

Terms & conditions :-

- A) Taxes : As calculated above.  
B) Payment : After receipt of material specification as per purchase order.  
C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.  
D) PAN/GST : Vender/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.  
E) Transportation : Free delivery at College premises  
F) Delivery and Installation : Within 2-3 weeks from the date of acceptance of Purchase order.  
G) Other : The Society reserves the right to cancel the Purchase Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.  
H) Warranty : One year from the date of supply.  
I) Cable quantity : Cable quantity is an estimate and actual quantity may different at site.  
J) IMPORTANT : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

Shri Malojiraje Chhatrapati  
Honorary Secretary

Recd  
by  
(Econy & Agmwar)

A.I.S.S.M.S.'S  
College of Engineering  
Inward No. 1793  
13-03-2021

# GLOBAL ENTERPRISES

1005 Cineraria, Venkatesh Flora Phase 2, Mundhwa, Pune 411036

Bill No. 20-2021/008

Date : 15.03.2021

Your PO Ref.: AISSMS/CoE/PO/1096/2021/Office Dated 01.03.2021

To,  
The Principal,  
College of Engineering, AISSMS Campus, Near RTO,  
Pune.  
GST No.: 27AAATA1675P1ZD

Invoice for Computer Networking at Room No. 121, Principal Sir's Office and Student's Section

Sr. No.	Description	Qty	Rate in Rs.	Total Amount Rs.
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2	24 Port, Gigabit LAN Switch Smart Managed Switch. Make: Cisco/Tplink ✓	2	24,500	49,000
3	8 Port, Gigabit Switch . Make: TpLink ✓	1	2,600	2,600
4	N300 WiFi Router with 4 LAN Port. Make: Tplink ✓	1	1,980	1,980
5	Networking I/O Connector, Device Box, & Front Plate. Make: DLink	60	490	29,400
6	Patch Cord 2 meters at Computer Side. Make: Stackfine	60	240	14,400
7	Patch Cord 1 meters at Patch Panel Side/ Switch Side. Make: Stackfine	40	150	6,000
8	CAT6 UTP Cable Make : Sterlite	1170	28	32,760
9	Pipe/Casing Capping Patti 3,2,1.inc for Cable. Make:Apex/India Gold	210	88	18,480
10	Crimping of CAT6 cable with RJ 45 connectors per point	95	190	18,050
11	9U Rack with Spike, Fan Cable Manager and Accessories. Make: MRS ✓	1	8,580	8,580
12	2U Rack with Accessories. Make: Dlink	2	2,835	5,670
13	Computer CPU Trolley with 4 Wheels and Wheel Lock. Make Amre ✓	40	429	17,160
14	Patch Panel 24 Ports sliding. Make : Digisol ✓	2	7,700	15,400
15	32 mm Drilling below and top of all Computer Tables	80	130	10,400
16	Screws Boxes 35/8 and Round Plugs Ties Make : Bullet	14	120	1,680
17	Labour Charges for Cable Laying, Fitting and Network Commissioning Charges			45,000
			Sub Total	292,460
			SGST 9%	26,321
			CGST 9%	26,321
			Total	345,103

Rs. Three Lakhs Fourty Five Thousand One Hundred and Three Only.

PAN No AAUPA4494Q  
GST No. 27AAUPA4494Q1ZS  
Payment to be made in favour of:  
Global Enterprises  
Bank : HDFC Bank Ltd.,  
Account No. : 50200024521442  
IFSC Code: HDFC0001785



Global Enterprises  
*Signature*  
Proprietor

Material of good material  
inspected & found as per  
specifications

Dept: Computer Engg  
Entry No: D-5      49,50,51  
Item No: 124  
Amount: 3,45,103      Three Lakh Fourty Five  
Thousand One Hundre Three  
Rupees

*Shree*  
*Sunil Dhangra*  
Certified for Payment

*M. S. D.*

H.O.D.  
Computer Engg Dept  
AISSMS COE Pune

*[Signature]*  
Principal  
AISSMS, Coe, PUNE-2



# AISSMS

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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/PO/20-21/E&TC

Date : 1 / 13 / 2021

### PURCHASE ORDER

To  
Infitech Enterprises  
Madhuwanti C-506, Madhuban Society  
Opp. CWPRS main Gate, Kirkatwadi  
Sinhgad Road, Pune - 411024.

Sub. : Supply of Equipment.

Sir,  
Please supply the following material to the All India Shri Shivaji Memorial Society, College of Engineering Pune 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Electronics Work Station ESD work sheet table for testing and measurement; Scientech Make Model 827A Electronics Work Station ESD work sheet table for testing and measurement. 200MHz 4 Analog Channel, 8GSa/s, 100Mpt Memory with USB Host & Device, LAN Interface 1 Analog Bandwidth 200 MHz Analog channels 4 nos. 8 GSa/s real-time sample rate 100 Mpts memory depth 8ns Wave: 100mHz to 25MHz Square Wave/Pulse: 100mHz to 15MHz Ramp: 100mHz to 100 KHz Built-in Waveform: 100mHz to 1MHz Arbitrary waveform 100mHz to 10MHz, Waveform Length 2 to 16Kps Amplitude: 20 mVpp~5 Vpp (HighZ), 10 mVpp~2.5 Vpp (50 Ω) Standard Waveform Sine, Square, Ramp, Pulse, DC, Noise Built-in Waveform Sinc, Exp.Rise, Exp.Fall, ECG, Gauss, Lorentz, Haversine Modulation: AM, FM, FSK Model: Rigol MSO5204. 5 1/2 Digital Multimeter (240,000 Count), 0.015% DC Voltage Accuracy, 123rd/s, USB, RS232 Multiple DC Power Supply 0-30V/ 2A, 5V/2A, 0 to +/- 15V/1A Soldering and De soldering Rework Station It should have set /read temperature facility, facility to store last temp set temperature value in memory.	1 No.	570000.00	570000.00
2	Test Lab / Analog Oscilloscope ; Frequency: 30 MHz Dual channel CRYPTO Make. Model 3002	3 Nos.	38500.00	115500.00
3	Trainer Kit ( Base Board) for LPC - 2148 module Model: UST - Ad 2148 : U Square/SPJ Make TRAINER KIT (Base Board) for LPC-2148 module Model: USTAd2148 Features : Base Board Trainer Kit for learning ARM7 LPC2148 architecture ,	3 Nos.	22900.00	68700.00



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**SHRI MALOJIRAJE CHHATRAPATI**

Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

	<p>compatible to 8051, PIC and ARM Module On-board 128*64 Monochrome Graphics LCD included on-board On-board SD Card Interface . □ On-board USB device interface with USB connect LED Serial Ports: 2 UARTS: UART0 and UART1. UART0: 3 wire RS-232, UART1: 3 wire RS-232 or RS-485, □ ADC: 2 Channels on Connector for external analog input. Facility to give input through POT and LM35 □ On-board Temperature sensor interface using LM35 □ On-board DAC: One 10 bit DAC output, available as Test Point □ On-board 8 LEDs to display Digital Output . □ UART Interface facility for GSM and GPS Module Interface On-board 8 Push Button Switches to give Digital Input □ On-board 16*2 Alphanumeric LCD □ On-board 4*4 Matrix Keyboard □ On-board Buzzer □ On-board 2 Relays with LED indication. The relay contacts NC, NO and Common available on connectors. □ On-board Stepper Motor interface with on-board Motor. One PWM Output on Test Point with LED □ On-board External Interrupt through key with LED indication □ On-board I2C compatible EEPROM (64KB); RTC with suitable battery, 2 Seven segment displays On-board SPI compatible EEPROM (32KB). On-board I2C and SPI bus available on separate connector. Separate JTAG connector, Separate Reset Switch Programming through Auto and Manual Mode □ 24 Port lines available on connector for expansion □ μC/OS-II RTOS ported along with example based on Multitasking, Semaphores, Message Mailbox etc. □ Fuse provided for additional protection. □ Include Power Adaptor, Serial Cable, and CD with example programs.</p>			
4	<p>DSP Processor With Programmer / Emulator U Square/SPJ Make DSP (TMS320C6748) board. Model :TMS320C6748 micro controlier (200MIPS/180MHz) based on ARM926EJ-S core. • DDR-II SDRAM – 128MB, 16 bit • NAND FLASH – 4Gb, 16 bit • Stereo Audio CODEC – Audio In, Audio Out, MIC In • Video Decoder • VGA Out • USB to Serial Interface • DIP Switch • Status LED's • 10/100 Mbps Ethernet with RJ45 Jack</p> <ul style="list-style-type: none"> <li>• One USB HOST • One USB OTG • Micro SD/MMC Connector</li> <li>• SATA Connector • 14 Pin JTAG Header • Expansion Header</li> <li>• Reset Push Button • Power Management 5V/1.5A Power Supply Adapter • Dimension – 180 x 155 mm • JTAG Emulator</li> </ul>	1 No.	58500.00	58500.00
5	<p>Spectrum Analyzer : Rigol Make Model : DSA815TG 9kHz- 1.5GHz Spectrum Analyzer with Tracking Generator 9kHz-1.5GHz, -80dBc/Hz Phase Noise, 100Hz RBW, Preamplifier, Advanced measurement kit for Modulation &amp; Tracking Generator.</p>	1 No.	256320.00	256320.00
Sub total Rs. :				1069020.00
GST 18% :				192424.00
Total Rs. :				1261444.00

(Rs. Twelve lakh sixty one thousand four hundred fourty four only)





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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

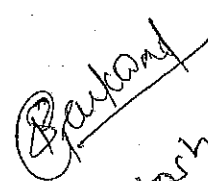
**Dr. D. S. BORMANE**  
Principal

Terms & conditions :-

- A) Taxes : As calculated above.  
B) Payment : After receipt of material specification as per purchase order.  
C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.  
D) PAN/GST : Vender/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.  
E) Transportation : Free delivery at College premises  
F) Delivery period : Within 4-6 weeks from the date of acceptance of Purchase order.  
G) Warranty : One year.  
H) Other : The Society reserves the right to cancel the Purchase Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.  
I) Installation Charges: Free of cost.  
J) IMPORTANT : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

  
Shri Malojiraje Chhatrapati  
Honorary Secretary

  
Santosh Gairkond  
8181004457

# INFITECH ENTERPRISES

Madhuwanti C-506, Madhuban Society, Opp. CWPRS Main Gate, Kirkatwadi, Sinhgad Road, Pune - 411024


Mob: +919326230767 | Email - infitechenterprises@gmail.com

GSTIN: 27ATZPS8340M1ZH

## Tax Invoice

Invoice No: 51 Date: 11/10/2021		Transport Mode:	
Purchase Order No.: AISSMSCOE/PO/1094/2020-21/E&TC		Vehicle number:	
Date: 01/03/2021		Date of Supply: 11/10/2021	
Delivery Challan No.: 14 Date: 11/10/2021		Place of Supply: Pune	
Bill to Party		Ship to Party	
Name: The Principal AISSMS'S College of Engineering		Name: The Principal AISSMS'S College of Engineering	
Address: No.1, Kennedy Road, Near RTO office, Shivajinagar, Pune - 411001 (M.S.)		Address: No.1, Kennedy Road, Near RTO office, Shivajinagar, Pune - 411001 (M.S.)	
GSTIN: 27AAATA1675P1ZD		GSTIN: 27AAATA1675P1ZD	
State: Maharashtra		State: Maharashtra	

S. No.	Product Description	HSN code	Qty	UOM	Rate	Total	Taxable Value	CGST		SGST		Total
								Rate	Amount	Rate	Amount	
								1	Scientech Make Model 827A Electronics Work Station BSD work sheet table for testing and measurement. 200MHz 4 Analog Channel , 8GSa/s , 100Mpt Memory with USB Host & Device, LAN Interface 1 Analog Bandwidth 200 MHz Analog channels 4 nos. 8 GSa/s real-time sample rate 100 Mpts memory depth Sine Wave : 100mHz to 25MHz Square Wave/Pulse : 100mHz to 15MHz Ramp : 100mHz to 100 KHz Built-in Waveform : 100mHz to 1MHz Arbitrary waveform 100mHz to 10MHz, Waveform Length 2 to 16Kps Amplitude : 20 mVpp~5 Vpp (HighZ), 10 mVpp~2.5 Vpp (50 Ω) Standard Waveform Sine, Square, Ramp, Pulse, DC, Noise Built-in Waveform Sine, Exp.Rise, Exp.Fall, ECG, Gauss, Lorentz, Haversine Modulation : AM, FM, FSK Model: Rigol MSO5204. 5 1/2 Digital Multimeter(240,000 Count), 0.015% DC Voltage Accuracy, 123 rdgs/s, USB, RS232 Multiple DC Power Supply 0-30V/ 2A ,5V/2A, 0 to +/- 15V/1A Soldering and De soldering Rework Station It should have set /read temperature facility, facility to store last temp set temperature value in memory	9030	1	
2	Rigol Make Model DSA815TG 9KHz-1.5GHz Spectrum Analyzer with Tracking Generator 9KHz-1.5GHz, -80dBc/Hz Phase Noise, 100Hz RBW, Preamplifier, Advanced measurement kit for Modulation & Tracking Generator	9030	1	Nos	256320.00	256320.00	256320.00	9.0%	23068.80	9.0%	23068.80	302457.60

Total		2	826320.00	826320.00	74368.80	74368.80	975057.60
<b>Total Invoice amount in words</b>				<b>Total Amount before Tax</b>		826320.00	
<b>Rs. Nine Lakh Seventy Five Thousand and Fifty Eight Rupees Only.</b>				<b>Freight &amp; Insurance @0%</b>		0.00	
				Add: CGST		74368.80	
				Add: SGST		74368.80	
				<b>Total Tax Amount</b>		148737.60	
				Round off		0.40	
				<b>Net Payable Amount</b>		975058.00	
				<b>GST on Reverse Charge</b>			
CGST 9% - 74368.80		<b>Common Seal</b>		Certified that the particulars given above are true and correct <b>For Infitech Enterprises</b>  Authorised signatory			
SGST 9% - 74368.80							
<b>Bank Details</b>							
Bank : Axis Bank Ltd							
Bank A/C: 918020050010804							
Branch : Wardha Road, Nagpur							
Bank IFSC: UTIB0000805							

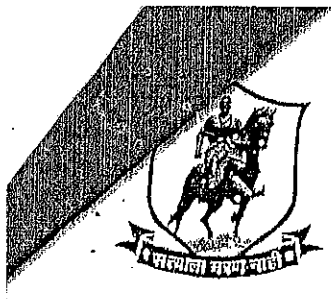
*[Signature]*  
Prof. N.P. Masole  
Rates are correct, material  
inspected & found as per  
specifications.

Dept: ERIC Grant: .....  
Entered in Reg... D-2-B ... P. No... 213  
Item No... 1 Bill may be passed  
for Rs. 975058.00 (Rs Nine Lakh Seventy Five  
Thousand Fifty eight Rupees only Only)  
Deduction Rs. .... for .....

*[Signature]*  
Prof. N.P. Masole  
Certified for Payment

*[Signature]*  
Head  
Department of Electronics & Telecommunication  
AISSMS & COE PUNE-411001.

*[Signature]*  
Principal  
AISSMS COE PUNE.



# AISSMS

## COLLEGE OF ENGINEERING

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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref : AISSMSCOE/PO/20-21/E&TC

Date: 1/3/2021

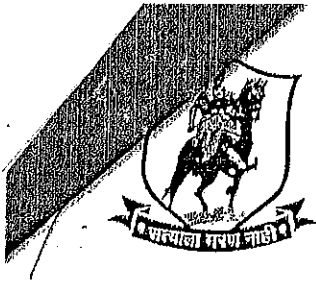
### PURCHASE ORDER

To  
Infitech Enterprises  
Madhuwanti C-506, Madhuban Society  
Opp. CWPRS main Gate, Kirkatwadi  
Sinhgad Road, Pune - 411024.

Sub. : Supply of Equipment.

Sir,  
Please supply the following material to the All India Shri Shivaji Memorial Society, College of Engineering Pune 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Electronics Work Station ESD work sheet table for testing and measurement.;Scientech Make Model 827A Electronics Work Station ESD work sheet table for testing and measurement.200MHz 4 Analog Channel , 8GSa/s ,100Mpt Memory with USB Host & Device, LAN Interface 1Analog Bandwidth 200 MHz Analog channels 4 nos. 8 GSa/s real-time sample rate 100 Mpts memory depth Sine Wave : 100mHz to 25MHz Square Wave/Pulse : 100mHz to 15MHz Ramp : 100mHz to 100 KHz Built-in Waveform : 100mHz to 1MHz Arbitrary waveform 100mHz to 10MHz, Waveform Length 2 to 16Kps Amplitude : 20 mVpp~5 Vpp (HighZ), 10 mVpp~2.5 Vpp (50 Ω) Standard Waveform Sine, Square, Ramp, Pulse, DC, Noise Built-in Waveform Sinc, Exp.Rise, Exp.Fall, ECG, Gauss, Lorentz, Haversine Modulation : AM,FM,FSK Model; Rigol MSOS204. 5 1/2 Digital Multimeter(240,000 Count), 0.015% DC Voltage Accuracy, 123rdgs/s, USB, RS232 Multiple DC Power Supply 0-30V/ 2A ,5V/2A, 0 to +/- 15V/1A Soldering and De soldering Rework Station It should have set /read temperature facility, facility to store last temp set temperature value in memory.	1 No.	570000.00	570000.00
2	Test Lab / Analog Oscilloscope ; Frequency : 30 MHz Dual channel CRYPTO Make. Model 3002	3 Nos.	38500.00	115500.00
3	Trainer Kit ( Base Board) for LPC - 2148 module Model : UST - Ad 2148 : U Square/SPJ Make TRAINER KIT (Base Board) for LPC-2148 module Model: USTAd2148 Features : Base Board Trainer Kit for learning ARM7 LPC2148 architecture .	3 Nos.	22900.00	68700.00



# AISSMS

## COLLEGE OF ENGINEERING



Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
 Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
 (Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
 Accredited by NAAC with A+ Grade

**SHRI MALOJIRAJE CHHATRAPATI**

Honorary Secretary

Dr. D. S. BORMANE  
Principal

compatible to 8051, PIC and ARM Module On-board 128*64 Monochrome Graphics LCD included on-board On-board SD Card Interface. On-board USB device interface with USB connect LED Serial Ports: 2 UARTS: UART0 and UART1. UART0: 3 wire RS-232. UART1: 3 wire RS-232 or RS-485. ADC: 2 Channels on Connector for external analog input. Facility to give input through POT and LM35 On-board Temperature sensor interface using LM35 On-board DAC: One 10 bit DAC output, available as Test Point On-board 8 LEDs to display Digital Output. UART Interface facility for GSM and GPS Module Interface On-board 8 Push Button Switches to give Digital Input On-board 16*2 Alphanumeric LCD On-board 4*4 Matrix Keyboard On-board Buzzer On-board 2 Relays with LED indication. The relay contacts NC, NO and Common available on connectors. On-board Stepper Motor interface with on-board Motor. One PWM Output on Test Point with LED On-board External Interrupt through key with LED indication On-board I2C compatible EEPROM (64KB); RTC with suitable battery, 2 Seven segment displays On-board SPI compatible EEPROM (32KB). On-board I2C and SPI bus available on separate connector. Separate JTAG connector, Separate Reset Switch Programming through Auto and Manual Mode 24 Port lines available on connector for expansion. µC/OS-II RTOS ported along with example based on Multitasking, Semaphores, Message Mailbox etc. Fuse provided for additional protection. Include Power Adaptor, Serial Cable, and CD with example programs.			
DSP Processor With Programmer / Emulator U Square/SPJ Make DSP (TMS320C6748) board. Model :TMS320C6748 micro controller (200MIPS/180MHz) based on ARM926EJ-S core. DDR-II SDRAM - 128MB, 16 bit NAND FLASH - 4Gb, 16 bit Stereo Audio CODEC - Audio In, Audio Out, MIC In Video Decoder VGA Out USB to Serial Interface DIP Switch Status LED's 10/100 Mbps Ethernet with RJ45 Jack • One USB HOST • One USB OTG • Micro SD/MMC Connector • SATA Connector • 14 Pin JTAG Header • Expansion Header • Reset Push Button • Power Management 5V/1.5A Power Supply Adapter • Dimension - 180 x 155 mm • JTAG Emulator	1 No.	58500.00	58500.00
Spectrum Analyzer : Rigol Make Model : DSA815TG 9KHz- 1.5GHz Spectrum Analyzer with Tracking Generator 9kHz-1.5GHz, -80dBc/Hz Phase Noise, 100Hz RBW, Pre-amplifier, Advanced measurement kit for Modulation & Tracking Generator.	1 No.	256320.00	256320.00
		Sub total Rs. :	1069020.00
		GST 18% :	192424.00
		Total Rs. :	1261444.00

(Rs. Twelve lakh sixty one thousand four hundred forty four only)



# AISSMS

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SHRI MALOJIRAJE CHHATRAPATI  
Honorary Secretary

Dr. D. S. BORMANE  
Principal

### Terms & conditions :-

- A) Taxes : As calculated above.
- B) Payment : After receipt of material specification as per purchase order.
- C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.
- D) PAN/GST : Vender/ Agency kindly note that if fulfillment of clause 'C ' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C ' the payment will be released.
- E) Transportation : Free delivery at College premises
- F) Delivery period : Within 4-6 weeks from the date of acceptance of Purchase order.
- G) Warranty : One year.
- H) Other : The Society reserves the right to cancel the Purchase Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- I) Installation Charges: Free of cost.
- J) IMPORTANT : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

Shri Malojiraje Chhatrapati  
Honorary Secretary

*Banking*  
*Santosh Gaikwad,*  
*8181004455*

**INFITECH ENTERPRISES**

Madhuwanti C-506, Madhuban Society, Opp. CWPRS Main Gate, Kirkatwadi, Sinhga Road, Pune - 411024

Mob: +919326230767 | Email - infitechenterprises@gmail.com


GSTIN: 27ATZPS8340M1ZH

**Tax Invoice**

Invoice No: 79 Date: 17/12/2021	Transport Mode:
Purchase Order No.: AISSMSCOE/PO/1094/2020-21/E&TC	Vehicle number:
Date: 01/03/2021	Date of Supply: 17/12/2021
Delivery Challan No.: 26 Date: 17/12/2021	Place of Supply: Pune
<b>Bill to Party</b>	<b>Ship to Party</b>
Name: The Principal AISSMS'S College of Engineering	Name: The Principal AISSMS'S College of Engineering
Address: No.1, Kennedy Road, Near RTO office, Shivajinagar, Pune - 411001 (M.S.)	Address: No.1, Kennedy Road, Near RTO office, Shivajinagar, Pune - 411001 (M.S.)
GSTIN: 27AAATA1675P1ZD	GSTIN: 27AAATA1675P1ZD
State: Maharashtra	State: Maharashtra
Code	Code

S. No.	Product Description	HSN code	Qty	UOM	Rate	Total	Taxable Value	CGST		SGST		Total
								Rate	Amount	Rate	Amount	
1	DSP Processor With Programmer / Emulator U Square/SPJ Make DSP (TMS320C6748) board. Model TMS320C6748 micro controller (200MIPS/180MHz) based on ARM926EJ-S core. • DDR-II SDRAM – 128MB, 16 bit • NAND FLASH – 4Gb, 16 bit • Stereo Audio CODEC – Audio In, Audio Out, MIC In • Video Decoder • VGA Out • USB to Serial Interface • DIP Switch • Status LED's • 10/100 Mbps Ethernet with RJ45 Jack • One USB HOST • One USB OTG • Micro SD/MMC Connector • SATA Connector • 14 Pin JTAG Header • Expansion Header • Reset Push Button • Power Management 5V/1.5A Power Supply Adapter • Dimension – 180 x 155 mm • JTAG Emulator > Applications : > Building Automations > Security and Access Control Application > Home Entertainment > Industrial Automations > Consumer Electronics		1	Nos	58500.00	58500.00	58500.00	9.0%	5265.00	9.0%	5265.00	69030.00
<b>Total</b>			1			58500.00	58500.00		5265.00		5265.00	69030.00

<b>Total Invoice amount in words</b>	<b>Total Amount before Tax</b>	58500.00
	<b>Freight &amp; Insurance @0%</b>	0.00
Rs. Sixty Nine Thousand and Thirty Rupees Only.	<b>Add: CGST</b>	5265.00
	<b>Add: SGST</b>	5265.00
	<b>Total Tax Amount</b>	10530.00
	<b>Round off</b>	0.00
	<b>Net Payable Amount</b>	69030.00
	<b>GST on Reverse Charge</b>	

CGST 9% - 5265.00	Certified that the particulars given above are true and correct <b>For Infitech Enterprises</b>  Authorised signatory
SGST 9% - 5265.00	
<b>Bank Details</b>	
Bank : Axis Bank Ltd	
Bank A/C: 918020050010804	
Branch : Wardha Road, Nagpur	Common Seal
Bank IFSC: UTIB0000805	



*P.P.*  
Dr. (Mr.) P. P. Vast  
Rates are correct, material  
inspected & found as per  
specifications.

Dept: *E & TC* ..... Grant: .....  
Entered in Reg... *D2-B* ..... P. No. *07* .....  
Item No... *57* ..... Bill may be passed  
for Rs. *69080.00* (Rs. *Sixty nine thousand*  
*thirty only* ..... *Only* .....  
Deduction Rs. .... for .....

*P.P.*  
Dr. (Mrs.) P. P. Vast  
Certified for Payment

*[Signature]*  
Head  
Department of Electronics & Telecommunication  
AISSMS's COE PUNE-411001.

*[Signature]*  
Principal  
AISSMS COE PUNE.

# AISSMS

## COLLEGE OF ENGINEERING

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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/PO/20-21/E&TC

Date : 1/3/2021

### PURCHASE ORDER

To  
Infitech Enterprises  
Madhuwanti C-506, Madhuban Society  
Opp. CWPRS main Gate, Kirkatwadi  
Sinhgad Road, Pune - 411024.

Sub. : Supply of Equipment.

Sir,  
Please supply the following material to the All India Shri Shivaji Memorial Society, College of Engineering Pune 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Electronics Work Station ESD work sheet table for testing and measurement.;Scientech Make. Model 827A Electronics Work Station. ESD work sheet table for testing and measurement. 200MHz 4 Analog Channel , 8GSa/s , 100Mpt Memory with USB Host & Device, LAN Interface 1 Analog Bandwidth 200 MHz Analog channels 4 nos. 8 GSa/s real-time sample rate 100 Mpts memory depth Sine Wave : 100mHz to 25MHz Square Wave/Pulse : 100mHz to 15MHz Ramp : 100mHz to 100 KHz Built-in Waveform : 100mHz to 1MHz Arbitrary waveform 100mHz to 10MHz, Waveform Length 2 to 16Kps Amplitude : 20 mVpp~5 Vpp (HighZ), 10 mVpp~2.5 Vpp (50 Ω) Standard Waveform Sine, Square, Ramp, Pulse, DC, Noise Built-in Waveform Sinc, Exp.Rise, Exp.Fall, ECG, Gauss, Lorentz, Haversine Modulation : AM,FM,FSK Model: Rigol MSO5204. 5 1/2 Digital Multimeter(240,000 Count), 0.015% DC Voltage Accuracy, 123rdgs/s, USB, RS232 Multiple DC Power Supply 0-30V/ 2A ,5V/2A, 0 to +/- 15V/1A Soldering and De soldering Rework Station It should have set /read temperature facility, facility to store last temp set temperature value in memory.	1 No.	570000.00	570000.00
2	Test Lab / Analog Oscilloscope : Frequency : 30 MHz Dual channel CRYPTO Make. Model 3002	3 Nos.	38500.00	115500.00
3	Trainer Kit ( Base Board) for LPC - 2148 module Model : UST - Ad 2148 : U Square/SPJ Make TRAINER KIT (Base Board) for LPC-2148 module Model: USTAd2148 Features : Base Board Trainer Kit for learning ARM7 LPC2148 architecture ,	3 Nos.	22900.00	68700.00



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**SHRI MALOJIRAJE CHHATRAPATI**

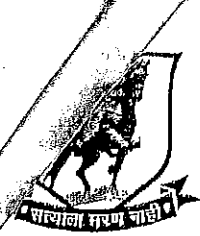
Honorary Secretary

**Dr. D. S. BORMANE**

Principal

	<p>compatible to 8051, PIC and ARM Module On-board 128*64 Monochrome Graphics LCD included on-board On-board SD Card Interface . On-board USB device interface with USB connect LED Serial Ports: 2 UARTS: UART0 and UART1. UART0: 3 wire RS-232. UART1: 3 wire RS-232 or RS-485. ADC: 2 Channels on Connector for external analog input. Facility to give input through POT and LM35 On-board Temperature sensor interface using LM35 On-board DAC: One 10 bit DAC output, available as Test Point On-board 8 LEDs to display Digital Output . UART Interface facility for GSM and GPS Module Interface On-board 8 Push Button Switches to give Digital Input On-board 16*2 Alphanumeric LCD On-board 4*4 Matrix Keyboard On-board Buzzer On-board 2 Relays with LED indication. The relay contacts NC, NO and Common available on connectors. On-board Stepper Motor interface with on-board Motor. One PWM Output on Test Point with LED On-board External Interrupt through key with LED indication On-board I2C compatible EEPROM (64KB), RTC with suitable battery, 2 Seven segment displays On-board SPI compatible EEPROM (32KB). On-board I2C and SPI bus available on separate connector. Separate JTAG connector, Separate Reset Switch Programming through Auto and Manual Mode 24 Port lines available on connector for expansion . μC/OS-II RTOS ported along with example based on Multitasking, Semaphores, Message Mailbox etc. Fuse provided for additional protection. Include Power Adaptor, Serial Cable, and CD with example programs.</p>			
4	<p><b>DSP Processor With Programmer / Emulator:</b> U Square/SPJ Make DSP (TMS320C6748) board. Model :TMS320C6748 micro controller (200MIPS/180MHz) based on ARM926EJ-S core. DDR-II SDRAM – 128MB, 16 bit NAND FLASH – 4Gb, 16 bit Stereo Audio CODEC – Audio In, Audio Out, MIC In • Video Decoder • VGA Out • USB to Serial Interface • DIP Switch • Status LED's • 10/100 Mbps Ethernet with RJ45 Jack</p> <ul style="list-style-type: none"> <li>• One USB HOST • One USB OTG • Micro SD/MMC Connector</li> <li>• SATA Connector • 14 Pin JTAG Header • Expansion Header</li> <li>• Reset Push Button • Power Management 5V/1.5A Power Supply Adapter • Dimension – 180 x 155 mm • JTAG Emulator</li> </ul>	1 No.	58500.00	58500.00
5	<p><b>Spectrum Analyzer :</b> Rigol Make Model : DSA815TG 9kHz- 1.5GHz Spectrum Analyzer with Tracking Generator 9kHz-1.5GHz, -80dBc/Hz Phase Noise, 100Hz RBW, Preamplifier, Advanced measurement kit for Modulation &amp; Tracking Generator.</p>	1 No.	256320.00	256320.00
Sub total Rs. :				1069020.00
GST 18% :				192424.00
Total Rs. :				1261444.00

(Rs. Twelve lakh sixty one thousand four hundred fourty four only)



# AISSMS

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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

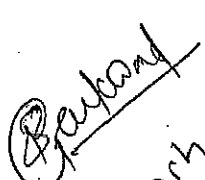
**Dr. D. S. BORMANE**  
Principal

**Terms & conditions :-**

- A) Taxes : As calculated above.
- B) Payment : After receipt of material specification as per purchase order.
- C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender /Agency should submit copy of 2A of GST returns, alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.
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- G) Warranty : One year.
- H) Other : The Society reserves the right to cancel the Purchase Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- I) Installation Charges: Free of cost.
- J) **IMPORTANT** : **Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.**

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

  
Shri Malojiraje Chhatrapati  
Honorary Secretary

  
Santosh Gaiwad  
8181004455

# INFITECH ENTERPRISES

Madhuwanti C-506, Madhuban Society, Opp. CWPRS Main Gate, Kirkatwadi, Sinhgad Road, Pune - 411024  
 Mob: +919326230767 | Email - infitechenterprises@gmail.com  
 GSTIN: 27ATZPS8340M1ZH


## Tax Invoice

Invoice No: 59 Date: 20/11/2021	Transport Mode:
Purchase Order No.: AISSMSCOE/PO/1094/2020-21/E&TC	Vehicle number:
Date: 01/03/2021	Date of Supply: 20/11/2021
Delivery Challan No.: 21 Date: 20/11/2021	Place of Supply: Pune
<b>Bill to Party</b>	<b>Ship to Party</b>
Name: The Principal AISSMS'S College of Engineering	Name: The Principal AISSMS'S College of Engineering
Address: No.1, Kennedy Road, Near RTO office, Shivajinagar, Pune - 411001 (M.S.)	Address: No.1, Kennedy Road, Near RTO office, Shivajinagar, Pune - 411001 (M.S.)

IN: 27AAATA1675P1ZD	GSTIN: 27AAATA1675P1ZD
State: Maharashtra Code	State: Maharashtra Code

S. No.	Product Description	HSN code	Qty	UOM	Rate	Total	Taxable Value	CGST		SGST		Total										
								Rate	Amount	Rate	Amount											
1	Analog Oscilloscope 30 MHz 2 channel CRYPTO Make Model 3002	903020	3	Nos	38500.00	115500.00	115500.00	9.0%	10395.00	9.0%	10395.00	136290.00										
<table border="1" style="margin: auto;"> <tr> <td colspan="2" style="text-align: center;"><b>A. I. S. S. M. S.'S</b></td> </tr> <tr> <td colspan="2" style="text-align: center;">College of Engineering</td> </tr> <tr> <td colspan="2" style="text-align: center;">Pune</td> </tr> <tr> <td>Inward No.</td> <td style="text-align: center;">47</td> </tr> <tr> <td>Date</td> <td style="text-align: center;">20/11/21</td> </tr> </table>							<b>A. I. S. S. M. S.'S</b>		College of Engineering		Pune		Inward No.	47	Date	20/11/21						
<b>A. I. S. S. M. S.'S</b>																						
College of Engineering																						
Pune																						
Inward No.	47																					
Date	20/11/21																					
<b>Total</b>							3	115500.00	115500.00	10395.00	10395.00	136290.00										

Total Invoice amount in words  <b>Rs. One Lakh Thirty Six Thousand Two Hundred and Ninety Rupees Only.</b>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Total Amount before Tax</td> <td style="text-align: right;">115500.00</td> </tr> <tr> <td>Freight &amp; Insurance @0%</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Add: CGST</td> <td style="text-align: right;">10395.00</td> </tr> <tr> <td>Add: SGST</td> <td style="text-align: right;">10395.00</td> </tr> <tr> <td><b>Total Tax Amount</b></td> <td style="text-align: right;"><b>20790.00</b></td> </tr> <tr> <td>Round off</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>Net Payable Amount</b></td> <td style="text-align: right;"><b>136290.00</b></td> </tr> <tr> <td>GST on Reverse Charge</td> <td></td> </tr> </table>	Total Amount before Tax	115500.00	Freight & Insurance @0%	0.00	Add: CGST	10395.00	Add: SGST	10395.00	<b>Total Tax Amount</b>	<b>20790.00</b>	Round off	0.00	<b>Net Payable Amount</b>	<b>136290.00</b>	GST on Reverse Charge	
Total Amount before Tax	115500.00																
Freight & Insurance @0%	0.00																
Add: CGST	10395.00																
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<b>Total Tax Amount</b>	<b>20790.00</b>																
Round off	0.00																
<b>Net Payable Amount</b>	<b>136290.00</b>																
GST on Reverse Charge																	

CGST 9% - 10395.00 SGST 9% - 10395.00	Common Seal	Certified that the particulars given above are true and correct <b>For Infitech Enterprises</b>   Authorised signatory
<b>Bank Details</b>		
Bank : Axis Bank Ltd Bank A/C: 918020050010804 Branch : Wardha Road, Nagpur Bank IFSC: UTIB0000805		

~~Prof. V. B. Gawai~~  
(Prof. V. B. Gawai)  
Rates are correct, material  
inspected & found as per  
specifications:

Part: E & T C ..... Grant: .....  
Entered in Reg. D-2B ..... P. No. 06 .....  
Mem No. 04 ..... Bill may be passed  
for Rs. 1,36,290-00 Rs. One lakh thirty six-  
thousand two hundred ninety only Only  
Deduction Rs. .... for .....

~~Prof. V. B. Gawai~~  
(Prof. V. B. Gawai)  
Certified for Payment

Head  
Department of Electronics & Telecommunication  
AISSMS's COE PUNE-411001.

Principal  
AISSMS COE PUNE.



# AISSMS

## COLLEGE OF ENGINEERING



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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/PO/20-21/E&TC

Date : 1 / 3 / 2021

### PURCHASE ORDER

To  
Infitech Enterprises  
Madhuwanti C-506, Madhuban Society  
Opp. CWPRS main Gate, Kirkatwadi  
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**Sub. : Supply of Equipment.**

Sir,  
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1	Electronics Work Station ESD work sheet table for testing and measurement.:Scientech Make. Model.827A Electronics Work Station. ESD work sheet table for testing and measurement.200MHz 4 Analog Channel , 8GSa/s ,100Mpt Memory with USB Host & Device, LAN Interface 1Analog Bandwidth 200 MHz Analog channels 4 nos. 8 GSa/s real-time sample rate 100 Mpts memory depth Sine Wave : 100mHz to 25MHz Square Wave/Pulse : 100mHz to 15MHz Ramp : 100mHz to 100 KHz Built-in Waveform : 100mHz to 1MHz Arbitrary waveform 100mHz to 10MHz, Waveform Length 2 to 16Kps Amplitude : 20 mVpp~5 Vpp (HighZ), 10 mVpp~2.5 Vpp (50 Ω) Standard Waveform Sine, Square, Ramp, Pulse, DC, Noise Built-in Waveform Sinc, Exp.Rise, Exp.Fall, ECG, Gauss, Lorentz, Haversine Modulation : AM,FM,FSK Model: Rigol MSO5204. 5 1/2 Digital Multimeter(240,000 Count), 0.015% DC Voltage Accuracy, 123rdgs/s, USB, RS232 Multiple DC Power Supply 0-30V/ 2A ,5V/2A, 0 to +/- 15V/1A Soldering and De soldering Rework Station It should have set /read temperature facility, facility to store last temp set temperature value in memory.	1 No.	570000.00	570000.00
2	Test Lab / Analog Oscilloscope : Frequency : 30 MHz Dual channel CRYPTO Make. Model 3002	3 Nos.	38500.00	115500.00
3	Trainer Kit ( Base Board) for LPC - 2148 module Model : UST - Ad 2148 : U Square/SPJ Make TRAINER KIT (Base Board) for LPC-2148 module Model: USTAd2148 Features : Base Board Trainer Kit for learning ARM7 LPC2148 architecture .	3 Nos.	22900.00	68700.00

Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India

Tel : +91 20 2605 8587, 6927660, 2605 8342

URL : www.aissmscoe.com Email : contact@aissmscoe.com, principal@aissmscoe.com



# AISSMS

## COLLEGE OF ENGINEERING



Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
 Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
 (Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
 Accredited by NAAC with A+ Grade

**SHRI MALOJIRAJE CHHATRAPATI**

**Dr. D. S. BORMANE**

Honorary Secretary

Principal

	<p>compatible to 8051, PIC and ARM Module On-board 128*64 Monochrome Graphics LCD included on-board On-board SD Card Interface . □ On-board USB device interface with USB connect LED Serial Ports: 2 UARTS: UART0 and UART1. UART0: 3 wire RS-232. UART1: 3 wire RS-232 or RS-485. □ ADC: 2 Channels on Connector for external analog input. Facility to give input through POT and LM35 □ On-board Temperature sensor interface using LM35 □ On-board DAC: One 10 bit DAC output, available as Test Point □ On-board 8 LEDs to display Digital Output . □ UART Interface facility for GSM and GPS Module Interface On-board 8 Push Button Switches to give Digital Input □ On-board 16*2 Alphanumeric LCD □ On-board 4*4 Matrix Keyboard □ On-board Buzzer □ On-board 2 Relays with LED indication. The relay contacts NC, NO and Common available on connectors. □ On-board Stepper Motor interface with on-board Motor. One PWM Output on Test Point with LED □ On-board External Interrupt through key with LED indication □ On-board I2C compatible EEPROM (64KB), RTC with suitable battery, 2 Seven segment displays On-board SPI compatible EEPROM (32KB). On-board I2C and SPI bus available on separate connector. . . Separate JTAG connector, Separate Reset Switch . Programming through Auto and Manual Mode □ 24 Port lines available on connector for expansion . μC/OS-II RTOS ported along with example based on Multitasking, Semaphores, Message Mailbox etc. □ Fuse provided for additional protection. □ Include Power Adaptor, Serial Cable, and CD with example programs.</p>			
4	<p><b>DSP Processor With Programmer / Emulator</b> U Square/SPJ Make DSP (TMS320C6748) board. Model :TMS320C6748 micro controller (200MIPS/180MHz) based on ARM926EJ-S core. DDR-II SDRAM – 128MB, 16 bit • NAND FLASH – 4Gb, 16 bit • Stereo Audio CODEC – Audio In, Audio Out, MIC In • Video Decoder • VGA Out • USB to Serial Interface • DIP Switch • Status LED's • 10/100 Mbps Ethernet with RJ45 Jack</p> <ul style="list-style-type: none"> <li>• One USB HOST • One USB OTG • Micro SD/MMC Connector</li> <li>• SATA Connector • 14 Pin JTAG Header • Expansion Header</li> <li>• Reset Push Button • Power Management 5V/1.5A Power Supply Adapter • Dimension – 180 x 155 mm • JTAG Emulator</li> </ul>	1 No.	58500.00	58500.00
5	<p><b>Spectrum Analyzer : Rigol Make Model : DSA815TG</b> 9KHz- 1.5GHz Spectrum Analyzer with Tracking Generator 9kHz-1.5GHz, -80dBc/Hz Phase Noise, 100Hz RBW, Preamplifier, Advanced measurement kit for Modulation &amp; Tracking Generator.</p>	1 No.	256320.00	256320.00
				Sub total Rs. :
				1069020.00
				GST 18% :
				192424.00
				Total Rs. :
				1261444.00

(Rs. Twelve lakh sixty one thousand four hundred fourty four only)





# AISSMS

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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

**Terms & conditions :-**

- A) Taxes : As calculated above.  
B) Payment : After receipt of material specification as per purchase order.  
C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.  
D) PAN/GST : Vender/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.  
E) Transportation : Free delivery at College premises  
F) Delivery period : Within 4-6 weeks from the date of acceptance of Purchase order.  
G) Warranty : One year.  
H) Other : The Society reserves the right to cancel the Purchase Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.  
I) Installation Charges: Free of cost.  
J) **IMPORTANT** : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

*Bayland*  
*Santary Gairkoad*  
*8181004455*

*Bayland*  
Shri Malojiraje Chhatrapati  
Honorary Secretary

# INFITECH ENTERPRISES


Madhuwanti C-506, Madhuban Society, Opp. CWPRS Main Gate, Kirkatwadi, Sinhgad Road, Pune - 411024  
 Mob: +919326230767 | Email - infitechenterprises@gmail.com  
 GSTIN: 27ATZPS8340M1ZH

## Tax Invoice

Invoice No: 57 Date: 22/10/2021	Transport Mode:
Purchase Order No.: AISSMSCOE/PO/1094/2020-21/E&TC	Vehicle number:
Date: 01/03/2021	Date of Supply: 22/10/2021
Delivery Challan No.: 20 Date: 22/10/2021	Place of Supply: Pune
<b>Bill to Party</b>	<b>Ship to Party</b>
Name: The Principal AISSMS'S College of Engineering	Name: The Principal AISSMS'S College of Engineering
Address: No.1, Kennedy Road, Near RTO office, Shivajinagar, Pune - 411001 (M.S.)	Address: No.1, Kennedy Road, Near RTO office, Shivajinagar, Pune - 411001 (M.S.)
GSTIN: 27AAATA1675P1ZD	GSTIN: 27AAATA1675P1ZD

State: Maharashtra						Code	State: Maharashtra						Code
No.	Product Description	HSN code	Qty	UOM	Rate	Total	Taxable Value	CGST		SGST		Total	
								Rate	Amount	Rate	Amount		
1	Trainer Kit ( Base Board) for LPC - 2148 module Model : UST - Ad 2148 U Square/SPJ Make TRAINER KIT (Base Board) for LPC-2148 module Model: USTAd2148	9023	3	Nos	22900.00	68700.00	68700.00	9.0%	6183.00	9.0%	6183.00	81066.00	
<b>Total</b>			3			68700.00	68700.00		6183.00		6183.00	81066.00	

<p style="text-align: center;"><b>Total Invoice amount in words</b></p> <p style="font-size: 1.2em; font-weight: bold;">Rs. Eighty One Thousand and Sixty Six Rupees Only.</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: right;">Total Amount before Tax</td> <td style="text-align: right;">68700.00</td> </tr> <tr> <td style="text-align: right;">Freight &amp; Insurance @0%</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="text-align: right;">Add: CGST</td> <td style="text-align: right;">6183.00</td> </tr> <tr> <td style="text-align: right;">Add: SGST</td> <td style="text-align: right;">6183.00</td> </tr> <tr> <td style="text-align: right;">Total Tax Amount</td> <td style="text-align: right;">12366.00</td> </tr> <tr> <td style="text-align: right;">Round off</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="text-align: right;">Net Payable Amount</td> <td style="text-align: right;">81066.00</td> </tr> <tr> <td colspan="2" style="text-align: center;">GST on Reverse Charge</td> </tr> </table>	Total Amount before Tax	68700.00	Freight & Insurance @0%	0.00	Add: CGST	6183.00	Add: SGST	6183.00	Total Tax Amount	12366.00	Round off	0.00	Net Payable Amount	81066.00	GST on Reverse Charge	
Total Amount before Tax	68700.00																
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Add: SGST	6183.00																
Total Tax Amount	12366.00																
Round off	0.00																
Net Payable Amount	81066.00																
GST on Reverse Charge																	

<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: right;">CGST 9% - 6183.00</td> </tr> <tr> <td style="text-align: right;">SGST 9% - 6183.00</td> </tr> <tr> <td style="text-align: center;"><b>Bank Details</b></td> </tr> <tr> <td>Bank : Axis Bank Ltd</td> </tr> <tr> <td>Bank A/C: 918020050010804</td> </tr> <tr> <td>Branch : Wardha Road, Nagpur</td> </tr> <tr> <td>Bank IFSC: UTIB0000805</td> </tr> </table>	CGST 9% - 6183.00	SGST 9% - 6183.00	<b>Bank Details</b>	Bank : Axis Bank Ltd	Bank A/C: 918020050010804	Branch : Wardha Road, Nagpur	Bank IFSC: UTIB0000805	Common Seal	<p style="text-align: center; font-size: 0.8em;">Certified that the particulars given above are true and correct</p> <p style="text-align: center; font-weight: bold; font-size: 1.1em;">For Infitech Enterprises</p> <div style="text-align: center;">  </div> <p style="text-align: center;">Authorized signatory</p>
CGST 9% - 6183.00									
SGST 9% - 6183.00									
<b>Bank Details</b>									
Bank : Axis Bank Ltd									
Bank A/C: 918020050010804									
Branch : Wardha Road, Nagpur									
Bank IFSC: UTIB0000805									

*P.P. Vast*  
25/10/21  
Prof (Mrs.) P. P. Vast  
Rates are on commercial  
inspected & found as per  
specifications.

ETC Grant:  
Entered in Reg. *D-2-B* P. No. *04*  
Item No. *2* Bill may be passed  
for Rs. *8,066=00* (Rs. *Eighty one thousand*  
*Sixty Six* rupees only) Only)  
Description Rs. for

*P.P. Vast*  
25/10/21  
Prof (Mrs.) P. P. Vast,  
Certified for Payment

*[Signature]*  
Head  
Department of Electronics & Telecommunication  
AISSMS's COE PUNE-411001.

*[Signature]*  
Principal  
AISSMS COE PUNE



# AISSMS

## COLLEGE OF ENGINEERING



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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref : AISSMSCOE/PO/20-21/Electrical

Date : 1 / 3 / 2021

### PURCHASE ORDER

To  
Infitech Enterprises  
Madhuwanti C-506, Madhuban Society  
Opp. CWPRS main Gate, Kirkatwadi  
Sinhgad Road, Pune - 411024.

Sub. : Supply of Equipments

Sir,  
Please supply the following material to the All India Shri Shivaji Memorial Society, College of Engineering Pune 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Analog Tachometer Fuji/Make	2 Nos.	10800.00	21600.00
2	Analog high Voltage Insulation Testers 0-10000 MΩ Voltage-5000V Model -ITHV-50100 Rishabh Make	1 No.	14100.00	14100.00
3	Nvis Make 7038A Cut section view of 1HP DC Compound	1 No.	23790.00	23790.00
4	Nvis Make 7038B Cut section view of 3HP 3Phase AC Synchronous.	1 No.	79014.00	79014.00
5	Nvis Make 7038C Cut section view of 1HP 3Phase AC Squirrel cage Induction.	1 No.	19032.00	19032.00
6	Nvis Make 7038D Cut section view of 3HP 3Phase AC Slip Ring Induction.	1 No.	56940.00	56940.00
7	Nvis Make 6513 Kirchhoff's Voltage and Current law Trainer.	2 Nos.	7878.00	15756.00
8	Nvis Make 6509C Understanding Network Theorems.	2 Nos.	14820.00	29640.00
9	Nvis Make 6515 Transient Analysis of RLC Circuit.	2 Nos.	2020.00	4040.00
10	Nvis Make 6514 Transient Analysis of RC/RL Circuits.	2 Nos.	9984.00	19968.00
11	Nvis Make 6551 Logic Gates Trainer.	2 Nos.	7878.00	15756.00
12	Nvis Make 6555 Flip Flop Trainer.	2 Nos.	7878.00	15756.00
13	Nvis Make 6560 Counters Trainer.	2 Nos.	9828.00	19656.00
14	Nvis Make 6561 Shift Register Trainer.	2 Nos.	8658.00	17316.00
15	Arduion Uno R3 WITH USB CABLE Micro Controller Board Electronic	4 Nos.	4836.00	19344.00
16	Scientech make 2302 Temperature Transducer	1 No.	19440.00	19440.00
17	CT Tester CT Tester used to test the current Ratio of the unknown transformer with respect to standard current Transformer measure Ratio error, phase angle difference . Powerlab Make	1 No.	144000.00	144000.00
18	PT Tester PT Tester used to test the potential of the unknown transformer with respect to standard current Transformer measure Ratio error, phase angle difference . Powerlab Make	1 No.	144000.00	144000.00



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SHRI MALOJIRAJE CHHATRAPATI  
Honorary Secretary

Dr. D. S. BORMANE  
Principal

19	Safety Helmet RATCHET TYPE WITH PLASTIC CRADLE - White color Standard Make	80 Nos.	2028.00	162240.00
			Sub total Rs. :	851388.00
			GST 18% :	153250.00
			Total Rs. :	1004638.00

(Rs. Ten lakhs four thousand six hundred thirty eight only)

### Terms & conditions :-

- A) Taxes : As calculated above.
- B) Payment : After receipt of material specification as per purchase order.
- C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.
- D) PAN/GST : Vender/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case, vender/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.
- E) Transportation : Free delivery at College premises.
- F) Delivery period : Within 4-6 weeks from the date of acceptance of Purchase order.
- G) Installation & Demonstration : Free of cost.
- H) Warranty : 1 year
- I) Other : The Society reserves the right to cancel the Purchase Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- J) **IMPORTANT** : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

*Santosh Gaikwad,*  
8181004455

*[Signature]*  
Shri Malojiraje Chhatrapati  
Honorary Secretary

## INFITECH ENTERPRISES


Madhuwanti C-506, Madhuban Society, Opp. CWPRS Main Gate, Kirkatwadi, Sinhgad Road, Pune - 411024

Mob: +919326230767 | Email - infitechenterprises@gmail.com

GSTIN: 27ATZPS8340M1ZH

### Tax Invoice

Invoice No: 10 Date: 17/06/2021							Transport Mode: Mahindra Pickup					
Purchase Order No.: AISSMSCOE/PO/1093/2020-21/Electrical							Vehicle number: MH12 PQ 2271					
Date: 01/03/2021							Date of Supply: 17/06/2021					
Delivery Challan No.: 02 Date: 17/06/2021							Place of Supply: Pune					
Bill to Party							Ship to Party					
Name: The Principal AISSMS'S College of Engineering							Name: The Principal AISSMS'S College of Engineering					
Address: No.1, Kennedy Road, Near RTO office, Shivajinagar, Pune - 411001 (M.S.)							Address: No.1, Kennedy Road, Near RTO office, Shivajinagar, Pune - 411001 (M.S.)					
GSTIN: 27AAATA1675PIZD							GSTIN: 27AAATA1675PIZD					
State: Maharashtra							State: Maharashtra					
							Code					
S.No.	Product Description	HSN code	Qty	UOM	Rate	Total	Taxable Value	CGST		SGST		Total
								Rate	Amount	Rate	Amount	
1	Analog High-Voltage Insulation Testers 0-10000 MΩ Voltage - 5000V Model - ITHV-50100 Rishabh Make	9030	1	Nos	14100.00	14100.00	14100.00	9.0%	1269.00	9.0%	1269.00	16638.00
2	Nvis Make 7038A Cut section view of 1 HP DC Compound	90230010	1	Nos	23790.00	23790.00	23790.00	9.0%	2141.10	9.0%	2141.10	28072.20
3	Nvis Make 7038B Cut section view of 3HP 3Phase AC Synchronous	90230010	1	Nos	79014.00	79014.00	79014.00	9.0%	7111.26	9.0%	7111.26	93236.52
4	Nvis Make 7038C Cut section view of 1HP 3Phase AC Squirrel Cage Induction	90230010	1	Nos	19032.00	19032.00	19032.00	9.0%	1712.88	9.0%	1712.88	22457.76
5	Nvis Make 7038D Cut section view of 3HP 3Phase AC Slip Ring Induction	90230010	1	Nos	56940.00	56940.00	56940.00	9.0%	5124.60	9.0%	5124.60	67189.20
6	Nvis Make 6513 Kirchhoffs Voltage and Current law Trainer	90230010	2	Nos	7878.00	15756.00	15756.00	9.0%	1418.04	9.0%	1418.04	18592.08
7	Nvis Make 6509C Understanding Network Theorems	90230010	2	Nos	14820.00	29640.00	29640.00	9.0%	2667.60	9.0%	2667.60	34975.20
8	Nvis Make 6515 Transient Analysis of RLC Circuit	90230010	2	Nos	7020.00	14040.00	14040.00	9.0%	1263.60	9.0%	1263.60	16567.20
9	Nvis Make 6514 Transient Analysis of RC/RL Circuits	90230010	2	Nos	9984.00	19968.00	19968.00	9.0%	1797.12	9.0%	1797.12	23562.24
10	Nvis Make 6551 Logic Gates Trainer	90230010	2	Nos	7878.00	15756.00	15756.00	9.0%	1418.04	9.0%	1418.04	18592.08
11	Nvis Make 6555 Flip Flop Trainer	90230010	2	Nos	7878.00	15756.00	15756.00	9.0%	1418.04	9.0%	1418.04	18592.08
12	Nvis Make 6560 Counters Trainer	90230010	2	Nos	9828.00	19656.00	19656.00	9.0%	1769.04	9.0%	1769.04	23194.08
13	Nvis Make 6561 Shift Register Trainer	90230010	2	Nos	8658.00	17316.00	17316.00	9.0%	1558.44	9.0%	1558.44	20432.88
14	Arduino UNO R3 WITH USB CABLE Micro Controller Board Electronic	90230010	4	Nos	4836.00	19344.00	19344.00	9.0%	1740.96	9.0%	1740.96	22825.92
15	Sciencetech Make 2302 Temperature Transducer	90230010	1	Nos	19440.00	19440.00	19440.00	9.0%	1749.60	9.0%	1749.60	22939.20
Total			26			379548.00	379548.00		34159.32		34159.32	447866.64

Total Invoice amount in words		Total Amount before Tax	379548.00
		Freight & Insurance @0%	0.00
Rs. Four Lakh Forty Seven Thousand Eight Hundred and Sixty Seven Rupees Only.		Add: CGST	34159.32
		Add: SGST	34159.32
		Total Tax Amount	68318.64
		Round off	0.36
		Net Payable Amount	447867.00
		GST on Reverse Charge	
CGST 9% - 34159.32	Common Seal	Certified that the particulars given above are true and correct	
SGST 9% - 34159.32		For Infitech Enterprises	
Bank Details		 Authorised signatory	
Bank : Axis Bank Ltd			
Bank A/C: 918020050010804			
Branch : Wardha Road, Nagpur			
Bank IFSC: UTIB0000805			

Confirmed for payment


Head  
 Government of Maharashtra  
 Director of Engineering Education


Principal

447867=0

Dept. Electrical Grant:.....  
Entered in Reg. D.R. P. No. 61 to 64  
Item No. 464 to 477 Bill may be  
for Rs. 447867=00 (Rs four lakh  
forty seven thousand eight hundred sixty seven only  
Six thousand eight hundred sixty seven only  
Deduction Rs..... for.....

  
Certified for Payment

  
Head  
Department of Electrical Engineering  
AISSMS College of Engineering, Pune.

  
Principal  
AISSMS, COE, PUNE-1,





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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/PO/20-21/Electrical

Date : 11 / 3 / 2021

### PURCHASE ORDER

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Madhuwanti C-506, Madhuban Society  
Opp. CWPRS main Gate, Kirkatwadi  
Sinhgad Road, Pune - 411024.

Sub. : Supply of Equipments

Sir,  
Please supply the following material to the All India Shri Shivaji Memorial Society, College of Engineering Pune 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Analog Tachometer Fuji/Make	2 Nos.	10800.00	21600.00
2	Analog high Voltage Insulation Testers 0-10000 MΩ Voltage-5000V Model -ITHV-50100 Rishabh Make	1 No.	14100.00	14100.00
3	Nvis Make 7038A Cut section view of 1HP DC Compound	1 No.	23790.00	23790.00
4	Nvis Make 7038B Cut section view of 3HP 3Phase AC Synchronous.	1 No.	79014.00	79014.00
5	Nvis Make 7038C Cut section view of 1HP 3Phase AC Squirrel cage Induction.	1 No.	19032.00	19032.00
6	Nvis Make 7038D Cut section view of 3HP 3Phase AC Slip Ring Induction.	1 No.	56940.00	56940.00
7	Nvis Make 6513 Kirchoff's Voltage and Current law Trainer.	2 Nos.	7878.00	15756.00
8	Nvis Make 6509C Understanding Network Theorems.	2 Nos.	14820.00	29640.00
9	Nvis Make 6515 Transient Analysis of RLC Circuit.	2 Nos.	7020.00	14040.00
10	Nvis Make 6514 Transient Analysis of RC/RL Circuits.	2 Nos.	9984.00	19968.00
11	Nvis Make 6551 Logic Gates Trainer.	2 Nos.	7878.00	15756.00
12	Nvis Make 6555 Flip Flop Trainer.	2 Nos.	7878.00	15756.00
13	Nvis Make 6560 Counters Trainer.	2 Nos.	9828.00	19656.00
14	Nvis Make 6561 Shift Register Trainer.	2 Nos.	8658.00	17316.00
15	Arduion Uno R3 WITH USB CABLE Micro Controller Board Electronic	4 Nos.	4836.00	19344.00
16	Sciencetech make 2302 Temperature Transducer	1 No.	19440.00	19440.00
17	CT Tester CT Tester used to test the current Ratio of the unknown transformer with respect to standard current Transformer measure Ratio error, phase angle difference . Powerlab Make	1 No.	144000.00	144000.00
18	PT Tester PT Tester used to test the potential of the unknown transformer with respect to standard current Transformer measure Ratio error, phase angle difference . Powerlab Make	1 No.	144000.00	144000.00



# AISSMS

## COLLEGE OF ENGINEERING



Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

SHRI MALOJIRAJE CHHATRAPATI  
Honorary Secretary

Dr. D. S. BORMANE  
Principal

19	Safety Helmet RATCHET TYPE WITH PLASTIC CRADLE - White color Standard Make	80 Nos.	2028.00	162240.00
			Sub total Rs. :	851388.00
			GST 18% :	153250.00
			Total Rs. :	1004638.00

(Rs. Ten lakhs four thousand six hundred thirty eight only)

### Terms & conditions :-

- A) Taxes : As calculated above.
- B) Payment : After receipt of material specification as per purchase order.
- C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.
- D) PAN/GST : Vender/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.
- E) Transportation : Free delivery at College premises.
- F) Delivery period : Within 4-6 weeks from the date of acceptance of Purchase order.
- G) Installation & Demonstration : Free of cost.
- H) Warranty : 1 year
- I) Other : The Society reserves the right to cancel the Purchase Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- J) **IMPORTANT** : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."


*Santosh Gairwad*  
Santosh Gairwad,  
8181004455

*[Signature]*  
Shri Malojiraje Chhatrapati  
Honorary Secretary


# INFITECH ENTERPRISES


Madhuwanti C-506, Madhuban Society, Opp. CWPRS Main Gate, Kirkatwadi, Sinhgad Road, Pune - 411024  
 Mob: +919326230767 | Email - infitechenterprises@gmail.com  
 GSTIN: 27ATZPS8340M1ZH


## Tax Invoice

Invoice No: 26 Date: 04/07/2021							Transport Mode:					
Purchase Order No.: AISSMSCOE/PO/1093/2020-21/Electrical							Vehicle number: MH12 JZ 4599					
Date: 01/03/2021							Date of Supply: 05/07/2021					
Delivery Challan No.: 04 Date : 28/06/2021							Place of Supply: Pune					
Bill to Party							Ship to Party					
Name: The Principal AISSMS'S College of Engineering							Name: The Principal AISSMS'S College of Engineering					
Address: No.1, Kennedy Road, Near RTO office, Shivajinagar, Pune - 411001 (M.S.)							Address: No.1, Kennedy Road, Near RTO office, Shivajinagar, Pune - 411001 (M.S.)					
GSTIN: 27AAATA1675P1ZD							GSTIN: 27AAATA1675P1ZD					
State: Maharashtra					Code		State: Maharashtra					Code
S. No.	Product Description	HSN code	Qty	UOM	Rate	Total	Taxable Value	CGST		SGST		Total
								Rate	Amount	Rate	Amount	
1	CT Tester CT Tester used to test the current Ratio of the unknown transformer with respect to standard current Transformer measure Ratio error, phase angle difference Powerlab Make	9023	1	Nos	144000.00	144000.00	144000.00	9.0%	12960.00	9.0%	12960.00	169920.00
2	PT Tester PT Tester used to test the potential of the unknown transformer with respect to standard current Transformer measure Ratio error, phase angle difference Powerlab Make	9023	1	Nos	144000.00	144000.00	144000.00	9.0%	12960.00	9.0%	12960.00	169920.00
<b>Total</b>			<b>2</b>			<b>288000.00</b>	<b>288000.00</b>		<b>25920.00</b>		<b>25920.00</b>	<b>339840.00</b>
Total Invoice amount in words							Total Amount before Tax					288000.00
Rs. Three Lakh Thirty Nine Thousand Eight Hundred and Forty Rupees Only.							Freight & Insurance @0%					0.00
							Add: CGST					25920.00
							Add: SGST					25920.00
							Total Tax Amount					51840.00
							Round off					0.00
							Net Payable Amount					339840.00
							GST on Reverse Charge:					
CGST 9% - 25920.00		SGST 9% - 25920.00				Certified that the particulars given above are true and correct  For Infitech Enterprises    Authorised signatory						
Bank Details												
Bank : Axis Bank Ltd												
Bank A/C: 918020050010804												
Branch : Wardha Road, Nagpur												
Bank IFSC: UTIB0000805				Common Seal								

Dept.: Electrical Grant:.....  
Entered in Reg. C3 P No. 65  
Item No. 478, 479 Bill may be passed  
for Rs. 339840.00 (Rs. three lakh  
thirty nine thousand eight hundred Only forty rupees only.)  
Deduction Rs..... for.....

  
Certified for Payment

  
Head  
Department of Electrical Engineering  
AISSMS College of Engineering, Pune.

  
Principal  
AISSMS, COE, PUNE-1.



# AISSMS

## COLLEGE OF ENGINEERING



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Accredited by NAAC with A+ Grade

**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref : AISSMSCOE/PO/<sup>2021</sup>20-21/Civil

Date : 17/3 /2021

### PURCHASE ORDER

To

Infitech Enterprises  
Madhuwanti C-506, Madhuban Society  
Off CWPRS main gate, Kirkatwadi  
Sinhagad Road, Pune - 411024

Sub. : Supply of Equipments.

Sir,

Please supply the following material to the All India Shri Shivaji Memorial Society, College of Engineering Pune 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Rapid chloride permeability test. Make : Labsol Plexiglass chambers complete with conductive brass mesh, terminals, cables, and steel bolts : 4 pairs. Constant voltage power supply unit : 4 channels. Method of recording current and temperature readings : Automatic data acquisition. Test shut off : Automatic. RCPT Value calculation : from DAQ system. Vacuum dessicator : 250 mm. Vacuum pump : 1 No. Moisture trap with gauge : 1 No. Elastomeric Moulds for cylindrical specimens : 4 Nos. Temperature probes : Thermocouples. Consumables : including RTV sealant + gun, lab. grade reagents etc: Good for minimum 24 test	1 No.	494000.00	494000.00
2	Proving Ring for Marshal Stability Apparatus, Make : Bharat Emporium, 30 kN capacity Proving Ring with our calibration chart and dial gauge 0.002mm x 5mm travel	1 No.	21000.00	21000.00
3	Dial Gauge, For Displacement 0.01 x 25mm	1 No.	4920.00	4920.00
4	Electronic weighing Balance Max capacity 15-20 kg, Table top model	1 No.	14400.00	14400.00
			Sub total Rs.:	534320.00
			GST 18%:	96178.00
			Total Rs. :	630498.00

(Rs. Six lakh thirty thousand four hundred ninety eight only)

*Balwade*  
*Santosh Geikwad*  
*8181004455*

Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India  
Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : www.aissmscoe.com Email : contact@aissmscoe.com, principal@aissmscoe.com



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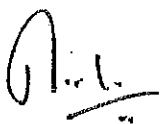
**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

### Terms & conditions :-

- A) Taxes : As calculated above.
- B) Payment : After receipt of material specification as per purchase order.
- C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.
- D) PAN/GST : Vender/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.
- E) Transportation : Free delivery at College premises
- F) Delivery period : Within 4-6 weeks from the date of acceptance of Purchase order.
- G) Warranty : One year
- H) Other : The Society reserves the right to cancel the Purchase Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- I) Installation Charges: Free of cost.
- J) **IMPORTANT** : **Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.**

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

  
**Shri Malojiraje Chhatrapati**  
Honorary Secretary

# INFITECH ENTERPRISES

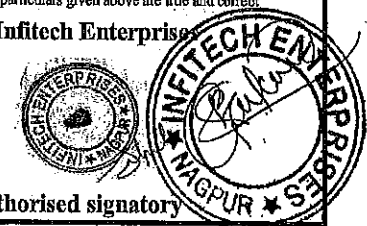
Madhuwanti C-506, Madhuban Society, Opp. CWPRS Main Gate, Kirkatwadi, Sinhgad Road, Pune - 411024  
 Mob: +919326230767 | Email - infitechenterprises@gmail.com  
 GSTIN: 27ATZPS8340M1ZH

## Tax Invoice

Invoice No: 48 Date: 09/03/2021	Transport Mode:
Purchase Order No.: AISSMSCOE/PO/1092/2020-21/Civil	Vehicle number:
Date: 01/03/2021	Date of Supply: 09/03/2021
Delivery Challan No.: 24 Date: 09/03/2021	Place of Supply: Pune
Bill to Party	Ship to Party
Name: The Principal AISSMS'S College of Engineering	Name: The Principal AISSMS'S College of Engineering
Address: No.1, Kennedy Road, Near RTO office, Shivajinagar, Pune - 411001 (M.S.)	Address: No.1, Kennedy Road, Near RTO office, Shivajinagar, Pune - 411001 (M.S.)
GSTIN: 27AAATA1675PIZD	GSTIN:

State: Maharashtra						Code	State: Maharashtra						Code
S. No.	Product Description	HSN code	Qty	UOM	Rate	Total	Taxable Value	CGST		SGST		Total	
								Rate	Amount	Rate	Amount		
1	Proving Ring for Marshal Stability Apparatus 30 kN capacity Proving Ring with our calibration chart and dial gauge 0.002mm x 5mm travel Bharat Emporium	9024	1	Nos	21000.00	21000.00	21000.00	9.0%	1890.00	9.0%	1890.00	24780.00	
2	Dial Gauge For Displacement 0.01 x 25mm	9024	1	Nos	4920.00	4920.00	4920.00	9.0%	442.80	9.0%	442.80	5805.60	
3	Electronic Weighing Balance Max capacity 15-20 kg, Table top model Standard	9024	1	Nos	14400.00	14400.00	14400.00	9.0%	1296.00	9.0%	1296.00	16992.00	
<b>Total</b>						<b>40320.00</b>	<b>40320.00</b>		<b>3628.80</b>		<b>3628.80</b>	<b>47577.60</b>	

<b>Total Invoice amount in words</b>	<b>Total Amount before Tax</b>
<b>Rs. Forty Seven Thousand Five Hundred and Seventy Eight Rupees Only.</b>	Freight & Insurance @0%
	Add: CGST
	Add: SGST
	<b>Total Tax Amount</b>
	Round off
	<b>Net Payable Amount</b>

CGST 9% -3628.80		
SGST 9% -3628.80		
<b>Bank Details</b>		Certified that the particulars given above are true and correct. <b>For Infitech Enterprises</b>  Authorised signatory
Bank : Axis Bank Ltd		
Bank A/C: 918020050010804		
Branch : Wardha Road, Nagpur		
Bank IFSC: UTIB0000805		
Common Seal		

**A. I. S. S. M. S'S**  
 College of Engineering  
 Pune

Inward No..... 179

Date..... 10/3/21



# AISSMS

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SHRI MALOJIRAJE CHHATRAPATI  
Honorary Secretary

Dr. D. S. BORMANE  
Principal

Ref. : AISSMSCOE/PO/2091/20-21/FY Engg

Date : 1 / 3 / 2021

### PURCHASE ORDER

To

Infitech Enterprises  
Madhuwanti C-506, Madhuban Society  
Opp. CWPRS Main Gate  
Kirkatwadi, Sinhgad Road  
Pune-411 024

### Sub. : Supply of Equipments

Sir,

Please supply the following material at the All India Shri Shivaji Memorial Society, College of Engineering Pune 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	High Precision Balances, Analytical (Direct Loading) Balance 0.0001g to 220g, Make: Contech.	1 No.	67500.00	67500.00
2	Ultrasonic Interferometer (Liquid) Mittal F-80, Frequency 2 MHz, Make : Milan	2 Nos.	43776.00	87552.00
3	Energy Band GAP Complete set up with in build heater Make : Infitech	2 Nos.	6912.00	13824.00
4	Solar Cell Complete set up with two digital meters for Current and Voltage with load arrangement Make : Infitech	2 Nos.	6566.40	13132.80
5	Double Refraction/ Determination R.I Identification of types of Crystel Complete Set Up Double refractive prism, polarizer, leveling bottle Make : Infitech	2 Nos.	32256.00	64512.00
6	An Experiment based on optic fibers, Make : Infitech	2 Nos.	9504.00	19008.00
7	Newton's Rings complete setup Make : Infitech	2 Nos.	10368.00	20736.00
			Sub total Rs. :	286264.80
			GST 18% :	51527.20
			Total Rs. :	337792.00

(Rs. Three lakh thirty seven thousand seven hundred ninety two only)

### Terms & conditions :-

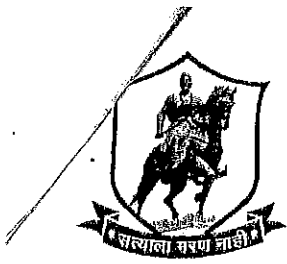
- A) Taxes : As calculated above.  
B) Payment : After receipt of material specification as per purchase order.

*Sanjiv*  
Santosh Geikwad  
8181004455

Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India  
Tel : +91 20 2605 8587, 2649660, 2605 8342

URL : www.aiissmscoe.com Email : contact@aiissmscoe.com, principal@aiissmscoe.com





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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

- C) **PAN/GST** : At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.
- D) **PAN/GST** : Vender/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.
- E) **Delivery Period** : Within 4-6 weeks after receipt of Purchase Order.
- F) **Transport / Installation / Demonstration** : Free of cost.
- G) **Warranty** : 1 year
- H) **Other** : The Society reserves the right to cancel the Work Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- D) **IMPORTANT** : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

  
Shri Malojiraje Chhatrapati  
Honorary Secretary

**INFITECH ENTERPRISES**

45, New Shivaji Nagar, Besa road, Manewada, Nagpur-440027, Maharashtra, India.

Mob: +919326230767 | Email - infitechenterprises@gmail.com

GSTIN: 27ATZPS8340M1ZH

Inward No.....1746.....


Date.....16/3/2021.....

**Tax Invoice**

Invoice No: 50 Date: 12-03-2021	Transport Mode:
Purchase Order No.: AISSMSCOE/PO/1091/2020-21/FY Engg	Vehicle number:
Date:	Date of Supply: 12/03/2021
Delivery Challan No.: 25 Date: 12/03/2021	Place of Supply: Pune
Bill to Party	Ship to Party
Name: The Principal AISSMS'S College of Engineering	Name: The Principal AISSMS'S College of Engineering
Address: No.1, Kennedy Road, Near RTO office, Shivajinagar, Pune - 411001 (M.S.)	Address: No.1, Kennedy Road, Near RTO office, Shivajinagar, Pune - 411001 (M.S.)
GSTIN: 27AAATA1675PIZD	GSTIN: 27AAATA1675PIZD
State: Maharashtra	Code
State: Maharashtra	Code

S. No.	Product Description	HSN code	Qty	UOM	Rate	Total	Taxable Value	CGST		SGST		Total
								Rate	Amount	Rate	Amount	
1	High Precision Balances Analytical (Direct Loading) Balance 0.0001g to 220g. Make: Contech	90160010	1	Nos	67500.00	67500.00	67500.00	9.0%	6075.00	9.0%	6075.00	79650.00
2	Ultrasonic Interferometer (Liquid) Mittal F-80 Frequency 2 MHz Make - Mittal		2	Nos	43776.00	87552.00	87552.00	9.0%	7879.68	9.0%	7879.68	103511.36
3	Energy Band GAP Complete set up with in build heater Make-Infitech		2	Nos	6912.00	13824.00	13824.00	9.0%	1244.16	9.0%	1244.16	16312.32
4	Solar Cell Complete set up with two digital meters for Current and voltage with load arrangement Make-Infitech		2	Nos	6566.40	13132.80	13132.80	9.0%	1181.95	9.0%	1181.95	15496.70
5	Double Refraction/ Determination R.II Identification of types of Crystal Complete Set Up Double refractive prism, polarizer, leveling bottle Make-Infitech		2	Nos	32256.00	64512.00	64512.00	9.0%	5806.08	9.0%	5806.08	76124.16
6	An Experiment based on optic fibers Make-Infitech		2	Nos	9504.00	19008.00	19008.00	9.0%	1710.72	9.0%	1710.72	22429.44
7	Newton's Rings complete setup Make-Infitech		2	Nos	10368.00	20736.00	20736.00	9.0%	1866.24	9.0%	1866.24	24468.48
<b>Total</b>			13			286264.80	286264.80		25763.83		25763.83	337792.46

<b>Total Invoice amount in words</b>	Total Amount before Tax	286264.80
	Freight & Insurance @0%	0.00
Rs. Three Lakh Thirty Seven Thousand Seven Hundred and Ninety Two Rupees Only.	Add: CGST	25763.83
	Add: SGST	25763.83
	Total Tax Amount	51527.66
	Round off	0.46
	Net Payable Amount	337792.00
	GST on Reverse Charge	

CGST 9% - 25763.83	Certified that the particulars given above are true and correct <b>For Infitech Enterprises</b>  Authorised signatory
SGST 9% - 25763.83	
<b>Bank Details</b>	
Bank : Axis Bank Ltd	
Bank A/C: 918020050010804	
Branch : Wardha Road, Nagpur	Common Seal
Bank IFSC: UTIB0000805	

27.11.2018  
गुणवत्ता नियंत्रण विभाग  
पुणे  
Date: 27/11/18

Rates are correct, material inspected & found as per specifications.

*(J.R. Pathi)*  
16/12/21

Dept: First Year Engrg  
Entered in Reg. D-3 & D-4 P.No. 17,51,452  
Item No. 22 & 51 be passed  
for Rs. 337792 (Three lakh thirty...  
Seven thousand seven hundred ninety two Only.)  
Deduction Rs. — for —

*(Signature)*  
Head

Department of First Year Engineering  
AISSMS College of Engineering  
Pune - 411001.

*(Signature)*  
Principal  
AISSMS COE PUNE.



# AISSMS

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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/PO/1030/20-21/Workshop

Date : 1 / 3 / 2021

### PURCHASE ORDER

To

Infitech Enterprises,  
Madhuwanti, C-506, Kirkatwadi,  
Sinhgad Road,  
Pune-411 024

**Sub. : Supply of Consumable Material.**

Sir,

Please supply the following material to the All India Shri Shivaji Memorial Society, College of Engineering Pune 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification.	Qty.	Rate (Rs.)	Amount (Rs.)
1	M.S. Bright bar Dia. 40mm ( 96 feet )	8 Nos.	5580.00	44640.00
2	G.I. Sheet 8'x4'x26 Gauge	5 Sheets	2000.00	10000.00
3	Carpentry Circular saw Blade 150mm.	5 Nos.	1130.00	5650.00
4	Welding Rod. 3.15 Ador Make	10 Pkts	560.00	5600.00
5	Aluminium Rivet 3x10mm. Thick round flat headed	1 Kg	990.00	990.00
6	Welding Glass Black Din 11 German	10 Nos.	900.00	9000.00
7	Hand Hack Saw 12" Steel Frame	30 Nos.	1215.00	36450.00
8	Grinding Wheel 4" or 110mm	5 Nos.	560.00	2800.00
			Sub total Rs. :	115130.00
			GST 18% :	20723.00
			Total Rs. :	135853.00

(Rs. One lakh thirty five thousand eight hundred fifty three only)

#### Terms & conditions :-

- A) Taxes : As calculated above,  
B) Payment : After receipt of material specification as per purchase order.

*Sanjay*  
*Santosh Gaikwad*  
*8181004455*



# AISSMS

## COLLEGE OF ENGINEERING



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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

- C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.
- D) PAN/GST : Vender/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released;
- E) Transportation : Free delivery at College premises
- F) Delivery period : Within 1 week from the date of acceptance of Purchase order.
- G) Other : The Society reserves the right to cancel the Purchase Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- H) IMPORTANT : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

  
Shri Malojiraje Chhatrapati  
Honorary Secretary

WS/8.3.2021/748

**A. I. S. S. M. S' S**  
**College of Engineering**  
**Pune**  
 Inward No. .... 1639 .....  
 Date: 05 MAR 2021

**INFITECH ENTERPRISES**

Madhuwanti C-506, Madhuban Society, Opp. CWPRS Main Gate, Kirkatwadi, Sinhgad Road, Pune - 411024  
 Mob: +919326230767 | Email - infitechenterprises@gmail.com  
 GSTIN: 27ATZPS8340M1ZH

**Tax Invoice**

Invoice No: 47 Date: 04/03/2021	Transport Mode:
Purchase Order No.: AISSMSCOE/PO/1090/2020-21/Workshop	Vehicle number:
Date: 01/03/2021	Date of Supply: 04/03/2021
Delivery Challan No.: 23 Date: 04/03/2021	Place of Supply: Pune
<b>Bill to Party</b>	<b>Ship to Party</b>
Name: The Principal AISSMS'S College of Engineering	Name: The Principal AISSMS'S College of Engineering
Address: No.1, Kennedy Road, Near RTO office, Shivajinagar, Pune 411001 (M.S.)	Address: No.1, Kennedy Road, Near RTO office, Shivajinagar, Pune 411001 (M.S.)
GSTIN:	GSTIN:
State: Maharashtra	State: Maharashtra
Code:	Code:

S. No.	Product Description	HSN code	Qty	UOM	Rate	Total	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total
1	M.S. Bright Bar Dia 40mm 12 feet		8	Nos	5580.00	44640.00	44640.00	9.0%	4017.60	9.0%	4017.60	52675.20
2	G.I. Sheet 8*4' 26 Gauge		5	Nos	2000.00	10000.00	10000.00	9.0%	900.00	9.0%	900.00	11800.00
3	Carpentry Circular Saw Blade 150mm	82022000	5	Nos	1130.00	5650.00	5650.00	9.0%	508.50	9.0%	508.50	6667.00
4	Welding Rod 3.15 Ador make	8311	10 Pkt	Nos	560.00	5600.00	5600.00	9.0%	504.00	9.0%	504.00	6608.00
5	Aluminium Rivet 3*10 MM Thick Round Flat headed		1 Kg	Nos	990.00	990.00	990.00	9.0%	89.10	9.0%	89.10	1168.20
6	Welding Glass Black German		10	Nos	900.00	9000.00	9000.00	9.0%	810.00	9.0%	810.00	10620.00
7	Hand Hack Saw 12" Steel Frame	8202	30	Nos	1215.00	36450.00	36450.00	9.0%	3280.50	9.0%	3280.50	43011.00
8	Grinding wheel 4"	68042290	5	Nos	560.00	2800.00	2800.00	9.0%	252.00	9.0%	252.00	3304.00
<b>Total</b>						<b>115130.00</b>	<b>115130.00</b>		<b>10361.70</b>		<b>10361.70</b>	<b>135853.40</b>

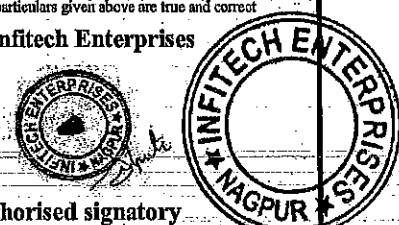
<b>Total Invoice amount in words</b>	<b>Total Amount before Tax</b>	115130.00
	<b>Freight &amp; Insurance @0%</b>	0.00
<b>Rs. One Lakh Thirty Five Thousand Eight Hundred and Fifty Three Rupees Only.</b>	<b>Add: CGST</b>	10361.70
	<b>Add: SGST</b>	10361.70
	<b>Total Tax Amount</b>	20723.40
	<b>Round off</b>	0.40
	<b>Net Payable Amount</b>	135853.00
	<b>GST on Reverse Charge</b>	

CGST 9% - 10361.70
SGST 9% - 10361.70
<b>Bank Details</b>
Bank : Axis Bank Ltd
Bank A/C: 918020050010804
Branch : Wardha Road, Nagpur
Bank IFSC: UTIB0000805

Common Seal

For Infitech Enterprises

Authorised signatory



15/11

Rates are correct material inspected & found as per specifications.

*Vajbhay*  
Workshop Superintendent  
AISSMS, COE, PUNE.

Dept. Workshop, AISSMS COE / PO/1090/20-21/Workshop  
 Entered in Reg. As per below No. as per below  
 Date No. As per below Bill may be passed for Rs. 1,35,859/- One lakh thirty five thousand eight hundred fifty nine  
 Deduction Rs. Nil for

*Kulesh*

Entry details

SR.NO.	Regd. NO.	Page NO.	Item NO.
1	C-7	104	22
2	C-8	31	02
3	C-8	45	01
4	C-8	46	01
5	C-7	25	12
6	C-8	48	01
7	C-8	50	01
8	C-8	52	01

*Vajbhay*  
Certified for Payment  
Workshop Superintendent  
AISSMS, COE, PUNE.

*Kulesh*  
Wt. Store Keeper  
AISSMS COE, PUNE



*[Signature]*  
Principal  
AISSMS COE Pune



# AISSMS



ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY

PREMIER HERITAGE GROUP OF INSTITUTES

55-56, Shivajinagar, Pune - 411005, Maharashtra, India

Tel: +91 20 2553 4661 / 62 Email: honsecretary@aissms.org

www.aissms.org

SRIMALOJIRAJE CHHATRAPATI

Honorary Secretary

3/632

Date: 19-01-2021

## PURCHASE ORDER

To,  
Prachi Garments  
195, Shaniwar Peth  
Behind Shaniwar Peth Police Chowkey  
Near Karve Mangal Karyalay  
Pune-411 030

Sub: Supply of Driver Employee Uniforms

Dear Sir/ Madam,

Please Supply of the following Material as early as possible to the "AISSM Society's College of Engineering, Kennedy Road, Near R.T.O, Pune-411001." as per rate, terms & conditions stated below.

Sr. No.	Items of Items with specification	Qty.	Rate Per (Rs.)	Amount (Rs.)
2	<b>Driver Employee Uniforms</b> White Colour (Raymond Trovine) Full Sleeve Shirt & Full Pant (With Society/ College Name Printing ) 1) Anup Pardeshi 2) Maruti Jagtap Qty of Uniforms : 2 x 1set = 2 Sets	02 Sets	2150.00	4300.00
<b>Total Amount Rs:</b>				<b>4300.00</b>

(Rs. Four Thousand Three Hundred Only)

### Terms & conditions :-

- A) Taxes : Rates are Inclusive of all taxes.
- B) Payment : After receipt of material specification as per purchase order.
- C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vendor/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vendor / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vendor /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.
- D) PAN/GST : Vendor/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vendor/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.
- E) Transportation : Free delivery at Society Premises
- F) Delivery period : Within 2-3 days from the date of acceptance of Purchase order.
- G) Other : The Society reserves the right to cancel the Purchase Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- H) **IMPORTANT** : Please note that due to corona Virus pandemic situation(COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's College of Engineering, Kennedy Road, Near R.T.O, Pune-411001"

Shri Malojiraje Chhatrapati  
Honorary Secretary





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**TAX INVOICE**

# PRACHI GARMENTS

MFGRS. & SUPPLIERS OF :

BLAZERS, READYMADE GARMENTS, INSTITUTIONAL, INDUSTRIAL & SCHOOL UNIFORMS.

195, Shaniwar Peth, Behind Old Shaniwar Peth Police Chowki, Opp. Veer Maruti Mandir,  
Near Karve Mangal Karyalaya & Gupchup Ganpati Mandir, Pune - 411 030 ☎ 020-24444888, ☎ 9822011150

M/s. AISSMS College of Engg  
R.T.O. Pune

Your Order No. :

Date of Order :

Challan No. : 1401

Date of Challan : 9.6.21

Bill No. : 156

Date : 9.6.21

Item No.	Particulars	HSN 62	Qty.	Rate		Amount	
				Rs.	Ps.	Rs.	Ps.
	Peon Uniform						
	Pant		2	942	86	1885	72
	shirt		2	942	86	1885	72
	Embroidery Pockett		2	161	60	323	20
				<b>Total</b>		<b>4094</b>	<b>264</b>

GSTIN/UIN : 27AAATA16575P1ZD  
 PAN/IT NO : AAATA1675P  
 State Name : Maharashtra, Code : 27

**A. I. S. S. M. S.'S**  
 College of Engineering  
 Pune  
 Inward No. 1925  
 Date 15/11/2021

GSTIN : 27AABFP4751A1ZM

NET CASH RATES

NO GUARANTEE FOR PILLINGS & COLOUR

Payment should be made within..... days strictly.

CGST 2.50%	102	36
SGST 2.50%	102	36
<b>G. Total</b>	<b>4300</b>	<b>50</b>

I/We hereby certify that my/our registration certificate under the GST Act 2017 is in force on the date on which the supply of the goods specified in this tax invoice is made by me/us and that the transaction of supplies covered by accounted for in the supplies while filling of returns and the due taxes, if any payable on the supplies has been paid or shall be paid.

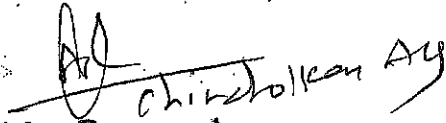
Terms & Conditions :


- 1) Goods once sold will not be taken back or exchanged.
- 2) Interest at 24% p.a. will be charged on all overdue Bills.
- 3) Subject to PUNE Jurisdiction only.

For Prachi Garments

invoice/Bill is as per our Purchase order  
Material is inspected and found correct  
as per the specifications

Office  
Dept. ET Grant.....  
Entered in Reg. CR-2 P.No. 122  
Item No. 3 Bill may be passed  
for Rs. 4302/- (Rs. Four  
thousand Three hundred only)  
Deduction Rs..... for.....

  
Certified for Payment

  
Principal  
AISSMS. COE, PUNE-1



# AISSMS

## COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade



**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/PO/ 1085 /20-21/Office

Date : 20/01/2020

### PURCHASE ORDER

To

Prachi Garments  
195 Shanivar Peth  
Back to Shanivar Peth Police Chowki  
Near Karve Mangal Karyalaya  
Pune - 411 030

Sub. : Supply of Driver and Class Four Employee Uniforms (Tailoring Item).

Sir,

Please supply the following material to the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Driver Uniforms : Full Pant & Half Sleeves Shirt with College Name Embroidery, Colour : Gray	8 Nos.	2125.00	17000.00
2	Class Four Employees Uniforms : Full Pant & Full Sleeves Shirt with College Name Embroidery, Color : Dark Phone Colour	86 Nos.	2150.00	184900.00
Total Rs. :				201900.00

(Rs. Two lakh one thousand nine hundred only)

#### Terms & conditions :-

- A) Taxes : Rates are Inclusive of all taxes.
- B) Payment : After receipt of material specification as per purchase order.
- C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender / Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.

Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India

Tel : +91 20 2605 8586 05 7660, 2605 8342

URL : www.aiissmscoe.com Email : contact@aiissmscoe.com, principal@aiissmscoe.com



# AISSMS

## COLLEGE OF ENGINEERING




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Accredited by NAAC with A+ Grade

**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

- D) PAN/GST : Vender/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.
- E) Delivery Period : Within 15 days after receipt of Purchase Order.
- F) Other : The Society reserves the right to cancel the Work Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- G) **IMPORTANT** : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

  
Shri Malojiraje Chhatrapati  
Honorary Secretary

Received copy



Jashodhan J. Badhe

AISSMS COE, PUNE

1992-2017



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TAX INVOICE

# PRACHI GARMENTS

MFGRS. &amp; SUPPLIERS OF :

BLAZERS, READYMADE GARMENTS, INSTITUTIONAL, INDUSTRIAL &amp; SCHOOL UNIFORMS.

195, Shaniwar Peth, Behind Old Shaniwar Peth Police Chowki, Opp. Veer Maruti Mandir,  
Near Karve Mangal Karyalaya & Gupchup Ganpati Mandir, Pune - 411 030 ☎ 020-2444888, 9822011150M/s. A.T.S.S.M.S College of Engg  
R.T.O. Pune

Your Order No. :

Date of Order :

Challan No. : 1347Bill No. : 085Date : 24.3.21Date of Challan : 24.3.21

Item No.	Particulars	HSN 62	Qty.	Rate		Amount	
				Rs.	Ps.	Rs.	Ps.
	Driver Uniform						
	A. I. S. S. M. S'S College of Engineering Pune Inward No. <u>1922</u> Date <u>17.0 JUN 2021</u>	Shirt	2	942	= 86	1885	= 72
		Pant	2	919	= 05	1838	= 10
		Logo pocket	2	161	= 90	323	= 80
Total						4047	= 62

GSTIN : 27AABFP4751A1ZM

NET CASH RATES

NO GUARANTEE FOR PILLINGS &amp; COLOUR

Payment should be made within..... days strictly.

CGST 2.50%

101 = 89

SGST 2.50%

101 = 19

G. Total

4250 = 00

I/We hereby certify that my/our registration certificate under the GST Act 2017 is in force on the date on which the supply of the goods specified in this tax invoice is made by me/us and that the transaction of supplies covered by accounted for in the supplies while filling of returns and the due taxes, if any payable on the supplies has been paid or shall be paid.

Terms &amp; Conditions :

- 1) Goods once sold will not be taken back or exchanged.
- 2) Interest at 24% p.a. will be charged on all overdue Bills.
- 3) Subject to PUNE Jurisdiction only.

For Prachi Garments

Invoice/Bill is as per our Purchase order  
Material inspected and found correct  
as per the specifications

Dept. Office Grant  
Entered in Reg. CR-2 P.No. 165  
Item No. 2 Bill may be passed  
for Rs. 4250/- (Rs. Four thousand  
two hundred fifty Only)  
Deduction Rs. \_\_\_\_\_ for \_\_\_\_\_

  
Certified for Payment

  
Principal  
AISSMS. COE, PUNE-1



# AISSMS

## COLLEGE OF ENGINEERING

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(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade



**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/WO/1084/20-21/Civil

Date : 20/01/2021

### PURCHASE ORDER

To

Sunilata Enterprises  
126/2B, Eden Garden Apartment  
Shriram Society, Warje Naka  
Pune-411 052

**Sub. : Supply of Projector Consumables**

Sir,

Please supply the following material at the All India ShriShivaji Memorial Society, College of Engineering Pune 411 001 as per rate, terms and conditions stated below

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1.	Projector Shifting within Same Classroom : Shifting of Ceiling Mount Kit, Screen Alignment, Cable Shifting	4 Nos.	4200.00	16800.00
2	VGA POP Box : VGA HDMI Connector Faceplate	4 Nos.	2650.00	10600.00
3	VGA Cable Make : Aditron / 10 Meter	4 Nos.	1750.00	7000.00
			<b>Total Rs. :</b>	<b>34400.00</b>

(Rs. Thirty four thousand four hundred only)

#### Terms & conditions :-

- A) Taxes : Extra as applicable.
- B) Payment : After receipt of material specification as per purchase order.
- C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender/ Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.



# AISSMS

## COLLEGE OF ENGINEERING




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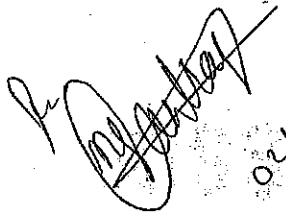
**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

- D) **PAN/GST** : Vender/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.
- E) **Delivery Period** : Within 7-15 working days after receipt of Purchase Order.
- F) **Other** : The Society reserves the right to cancel the Work Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- G) **IMPORTANT** : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

  
Shri Malojiraje Chhatrapati  
Honorary Secretary

  
04.02.21  
Parbaj Gade  
2017

Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India  
Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : [www.aissmscoe.com](http://www.aissmscoe.com) Email : [contact@aiissmscoe.com](mailto:contact@aiissmscoe.com), [principal@aiissmscoe.com](mailto:principal@aiissmscoe.com)



Invoice No. S015-20/21  
Ref. No. COE 1084 / Civil

Dated 19-Mar-2021

**SUNILATA ENTERPRISES**  
SR. NO. 126/2B, EDEN GARDEN APARTMENT  
SHRIRAM SOCIETY, WARJE NAKA, PUNE  
GSTIN/UIN: 27ALUPR1128F1ZU  
State Name : Maharashtra, Code : 27  
Contact : 9960003117  
E-Mail : sunilataenterprisespune@gmail.com

**TAX INVOICE**

Party : AISSMS COLLEGE OF ENGINEERING  
KENNEDY ROAD, NEAR RTO OFFICE  
PUNE  
GSTIN/UIN : 27AAATA1675P1ZD  
PAN No : AAATA1675P  
State Name : Maharashtra, Code : 27  
Place of Supply : Maharashtra

**A. I. S. S. M. S' S**  
College of Engineering  
Pune  
Inward No. 1873  
Date 31/3/2021

Order No. COE PO 1084 / Civil 29-Jan-2021		Despatch Document No.		Delivery Note DC 130 dt. 12-Mar-2021 To : Kennedy Road			
Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1 Projector Shifting / Installation Shifting / Ceiling Mouont Kit Screen Instalock / Cable Casing	992211	18 %	4 no.	4,200.00	no.		16,800.00
2 VGA POP Box Female to Female	8536	18 %	4 no.	2,650.00	no.		10,600.00
3 VGA Cable 10Meter Aditron	8544	18 %	4 no.	1,750.00	no.		7,000.00
							34,400.00
	CGST						3,096.00
	SGST						3,096.00
Total			12 no.				₹ 40,592.00

Amount Chargeable (In words) E. & O.E  
**INR Forty Thousand Five Hundred Ninety Two Only**

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
34,400.00	9%	3,096.00	9%	3,096.00	6,192.00
<b>Total:</b>		<b>3,096.00</b>		<b>3,096.00</b>	<b>6,192.00</b>

Tax Amount (in words) : **INR Six Thousand One Hundred Ninety Two Only**  
Company's PAN : ALUPR1128F  
Company's Bank Details  
Bank Name : Bank of Baroda  
A/c No. : 20020200000984  
Branch & IFS Code: Paud Road & BARB0PAUDRO


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


Customer's Seal and Signature for SUNILATA ENTERPRISES  
  
Authorised Signatory


AISSM SOCIETY'S SECURITY  
CHECK DATE..22.3.2021  
811  
This is a Computer Generated Invoice

A.I.S.S.M.S.  
College of Engineering  
Pune  
Inward No.....  
Date.....

Dept Civil .....  
Entered in Reg. C1..... P. No 79.....  
Item No. 4 ..... Bill may be passed  
for Rs. 20,768/- (Rs Twenty Thousand  
Seven hundred Sixty eight only. Only.)  
Deduction Rs. 19,824/- for Not Installation

  
S.A. Chavan  
Certified for Payment

  
HEAD OF DEPARTMENT  
CIVIL ENGINEERING  
AISSMS COE, PUNE-1

  
Principal  
AISSMS COE PUNE.



# AISSMS

## COLLEGE OF ENGINEERING



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(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/PO/168/20-21/Mechanical

Date : 20 / 1 / 2021

### PURCHASE ORDER

To

Infitech Enterprises  
Madhuwanti C-506, Madhuban Society  
Opp. CWPRS main Gate, Kirkatwadi  
Sinhgad Road, Pune - 411024.

Sub. : Supply of Equipments.

Sir,

Please supply the following material to the All India Shri Shivaji Memorial Society, College of Engineering Pune 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Test set up for Calibration of venture meter and orifice meter Make: Infitech	1 No.	64125.00	64125.00
2	Test rig for determination of minor losses Make: Infitech	1 No.	64125.00	64125.00
3	Test rig for determination of major losses Make: Infitech	1 No.	59062.50	59062.50
4	Test rig for verification of modified Bernoulli's equation Make: Infitech	1 No.	64125.00	64125.00
✓5	Domestic Refrigerator test rig : Refrigerator having Capacity 165 lit. Bulb type heater : 100W bulb to give heating load, Make: Infitech	1 No.	160000.00	160000.00
✓6	Heat pump test rig : Compressor Hermatically Sealed (1/4 ton), Evaporator tube and tube type HE, Condenser : Shell and tube type HE, Rota meter, Digital wattmeter, Pressure Gauges, Make: Infitech	1 No.	168750.00	168750.00
✓7	Air Conditioning Test rig RECIRCULATING TYPE Compressor: - Hermetically sealed compressor cooling capacity of (1 ton) Emerson, Condenser: Air cooled, Evaporator: - Air passed Evaporator, Expansion device, Capillary Tube, Rota meter: For measuring flow rate of liquid refrigerant, Ø Capacity: 0 to 100 LPH, Pressure Gauges: Ø 0 to 500 PSI (R-22) Ø Compound Gauge -30 to 150 PSI (R-22) Multipoint Digital Temperature Indicator: Make: Infitech	1 No.	170000.00	170000.00
			Sub total Rs. :	750187.50
			GST 18% :	135033.50
			Total Rs. :	885221.00

(Rs. Eight lakh eighty five thousand two hundred twenty one only)

Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India  
Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : www.aissmscoe.com Email : contact@aiissmscoe.com, principal@aiissmscoe.com



# AISSMS

## COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade



**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

### Terms & conditions :-

- A) Taxes : As calculated above.
- B) Payment : After receipt of material specification as per purchase order.
- C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender / Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.
- D) PAN/GST : Vender/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.
- E) Transportation : Free delivery at College premises
- F) Delivery period : Within 4-6 weeks from the date of acceptance of Purchase order.
- G) Other : The Society reserves the right to cancel the Purchase Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- H) Installation Charges: Free of cost.
- I) IMPORTANT : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

Received

*Santosh Gaurav*  
Santosh Gaurav  
8181004455

*A. S. B.*  
Shri Malojiraje Chhatrapati  
Honorary Secretary

# INFITECH ENTERPRISES

Madhuwanti C-506, Madhuban Society, Opp. CWPRS Main Gate, Kirkatwadi, Sinhgad Road, Pune - 411024  
 Mob: +919326230767 | Email - infitechenterprises@gmail.com  
 GSTIN: 27ATZPS8340M1ZH


## Tax Invoice

Invoice No: 23 Date: 23/06/2021	Transport Mode:
Purchase Order No.: AISSMS/COE/PO/1081/20-21/Mechanical	Vehicle number:
Date: 20/01/2021	Date of Supply: 23/06/2021
Delivery Challan No.: 03 Date: 23/06/2021	Place of Supply: Pune

<b>Bill to Party</b>	<b>Ship to Party</b>
Name: The Principal AISSMS'S College of Engineering	Name: The Principal AISSMS'S College of Engineering
Address: No.1, Kennedy Road, Near RTO office, Shivajinagar, Pune - 411001 (M.S.)	Address: No.1, Kennedy Road, Near RTO office, Shivajinagar, Pune - 411001 (M.S.)
GSTIN:	GSTIN:
State: Maharashtra Code	State: Maharashtra Code

S. No.	Product Description	HSN code	Qty	DOM	Rate	Total	Taxable Value	CGST		SGST		Total
								Rate	Amount	Rate	Amount	
1	Domestic Refrigerator test Rig Refrigerator having Capacity 165 lit.Bulb type heater : 100W bulb to give heating load, Make : Infitech	9023	1	Nos	160000.00	160000.00	160000.00	9.0%	14400.00	9.0%	14400.00	188800.00
2	Heat pump test Rig Compressor Hermatically Sealed (1/4 ton), Evaporator tube and tube type HE, Condenser : Shell and tube type HE,Rota meter, Digital wattmeter, Pressure Gauges, Make : Infitech	9023	1	Nos	168,750.00	168750.00	168750.00	9.0%	15187.50	9.0%	15187.50	199125.00
3	Air Conditionong Test Rig RECIRCULATING TYPE Compressor: - Hermetically sealed compressor cooling capacity of (1 ton) Emerson Condenser: Air cooled Evaporator: - Air passed Evaporator, Expansion device: · Capillary Tube Rota meter: For measuring flow rate of liquid refrigerant. Ø Capacity: 0 to 100 LPH. Pressure Gauges: Ø 0 to 500 PSI (R-22) Ø Compound Gauge -30 to 150 PSI (R-22) Multipoint Digital Temperature Indicator: Make	9023	1	Nos	170,000.00	170000.00	170000.00	9.0%	15300.00	9.0%	15300.00	200600.00
<b>Total</b>			3			498750.00	498750.00		44887.50		44887.50	588525.00

**A. I. S. S. M. S.'S**  
 College of Engineering  
 Pune  
 Inward No. 140  
 Date: 11/7 JUL 2021

<b>Total Invoice amount in words</b>		<b>Total Amount before Tax</b>	<b>498750.00</b>
		<b>Freight &amp; Insurance @0%</b>	<b>0.00</b>
<b>Rs. Five Lakh Eighty Eight Thousand Five Hundred and Twenty Five Rupees Only.</b>		<b>Add: CGST</b>	<b>44887.50</b>
		<b>Add: SGST</b>	<b>44887.50</b>
		<b>Total Tax Amount</b>	<b>89775.00</b>
		<b>Round off</b>	<b>0.00</b>
		<b>Net Payable Amount</b>	<b>588525.00</b>
		<b>GST on Reverse Charge</b>	
	<b>CGST 9% - 44887.50</b>	<p>Certified that the particulars given above are true and correct</p> <p><b>For Infitech Enterprises</b></p>  <p><b>Authorised signatory</b></p>	
	<b>SGST 9% - 44887.50</b>		
<b>Bank Details</b>			
<b>Bank : Axis Bank Ltd</b>			
<b>Bank A/C: 918020050010804</b>			
<b>Branch : Wardha Road, Nagpur</b>		<b>Common Seal</b>	
<b>Bank IFSC: UTIB0000805</b>			



# AISSMS

## COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
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(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade



**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

Ref. : AISSMSCOE/PO/108/20-21/Mechanical

**Dr. D. S. BORMANE**  
Principal

Date : 20 / 1 / 2021

### PURCHASE ORDER

To

Infitech Enterprises  
Madhuwanti C-506, Madhuban Society  
Opp. CWPRS main Gate, Kirkatwadi  
Sinhgad Road, Pune - 411024.

Sub. : Supply of Equipments.

Sir,

Please supply the following material to the All India Shri Shivaji Memorial Society, College of Engineering Pune 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
✓1	Test set up for Calibration of venture meter and orifice meter Make: Infitech	1 No.	64125.00	64125.00
✓2	Test rig for determination of minor losses Make: Infitech	1 No.	64125.00	64125.00
✓3	Test rig for determination of major losses Make: Infitech	1 No.	59062.50	59062.50
✓4	Test rig for verification of modified Bernoulli's equation Make: Infitech	1 No.	64125.00	64125.00
5	Domestic Refrigerator test rig : Refrigerator having Capacity 165 lit. Bulb type heater : 100W bulb to give heating load, Make: Infitech	1 No.	160000.00	160000.00
6	Heat pump test rig : Compressor Hermetically Sealed (1/4 ton), Evaporator tube and tube type HE, Condenser : Shell and tube type HE, Rota meter, Digital wattmeter, Pressure Gauges, Make: Infitech	1 No.	168750.00	168750.00
7	Air Conditioning Test rig RECIRCULATING TYPE Compressor: - Hermetically sealed compressor cooling capacity of (1 ton) Emerson, Condenser: Air cooled, Evaporator: - Air passed Evaporator, Expansion device, Capillary Tube, Rota meter; For measuring flow rate of liquid refrigerant, Ø Capacity: 0 to 100 LPH, Pressure Gauges: Ø 0 to 500 PSI (R-22) Ø Compound Gauge -30 to 150 PSI (R-22) Multipoint Digital Temperature Indicator: Make: Infitech	1 No.	170000.00	170000.00
Sub total Rs. :				750187.50
GST 18% :				135033.50
Total Rs. :				885221.00

(Rs. Eight lakh eighty five thousand two hundred twenty one only)

Only 4 items received



# AISSMS

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Accredited by NAAC with A+ Grade

**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

### Terms & conditions :-

- A) Taxes : As calculated above.
- B) Payment : After receipt of material specification as per purchase order.
- C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.
- D) PAN/GST : Vender/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.
- E) Transportation : Free delivery at College premises
- F) Delivery period : Within 4-6 weeks from the date of acceptance of Purchase order.
- G) Other : The Society reserves the right to cancel the Purchase Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- H) Installation Charges: Free of cost.
- I) **IMPORTANT** : **Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.**

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

Received

*(Signature)*  
Santosh Gaurav  
8181004455

*(Signature)*  
Shri Malojiraje Chhatrapati  
Honorary Secretary



**A. I. S. S. M. S' S**  
**College of Engineering**  
**Pune**

Inward No.....1832

Date.....28/3/2021

**INFITECH ENTERPRISES**

Madhuwanti C-506, Madhuban Society, Opp. CWPRS Main Gate, Kirkatwadi, Sinhgad Road, Pune - 411024

Mob: +919326230767 | Email - infitechenterprises@gmail.com

GSTIN: 27ATZPS8340M1ZH

**Tax Invoice**

Invoice No: 45 Date: 04/03/2021	Transport Mode:
Purchase Order No.: AISSMS/COE/PO/1081/20-21/Mechanical	Vehicle number:
Date: 20/01/2021	Date of Supply: 04/03/2021
Delivery Challan No.: 21 Date : 04/03/2021	Place of Supply: Pune

<b>Bill to Party</b>	<b>Ship to Party</b>
Name: The Principal AISSMS'S College of Engineering	Name: The Principal AISSMS'S College of Engineering
Address: No.1, Kennedy Road, Near RTO office, Shivajinagar, Pune - 411001 (M.S.)	Address: No.1, Kennedy Road, Near RTO office, Shivajinagar, Pune - 411001 (M.S.)

GSTIN: 27AAATA1675PIZD      GSTIN: 27AAATA1675PIZD


State: Maharashtra						Code	State: Maharashtra						Code
S. No.	Product Description	HSN code	Qty	UOM	Rate	Total	Taxable Value	CGST		SGST		Total	
								Rate	Amount	Rate	Amount		
1	Test set up for Calibration of venture meter and orifice meter Make Infitech	9023	1	Nos	64125.00	64125.00	64125.00	9.0%	5771.25	9.0%	5771.25	75667.50	
2	Test rig for determination of minor losses Make Infitech	9023	1	Nos	64125.00	64125.00	64125.00	9.0%	5771.25	9.0%	5771.25	75667.50	
3	Test rig for determination of major losses Make Infitech	9023	1	Nos	59062.50	59062.50	59062.50	9.0%	5315.63	9.0%	5315.63	69693.75	
4	Test rig for verification of modified Bernoulli's equation Make Infitech	9023	1	Nos	64125.00	64125.00	64125.00	9.0%	5771.25	9.0%	5771.25	75667.50	
<b>Total</b>			<b>4</b>			<b>251437.50</b>	<b>251437.50</b>		<b>22629.38</b>		<b>22629.38</b>	<b>296696.25</b>	

<b>Total Invoice amount in words</b>	<b>Total Amount before Tax</b>	251437.50
	<b>Freight &amp; Insurance @0%</b>	0.00
<b>Rs. Two Lakh Ninty Six Thousand Six Hundred and Ninety Six Rupees Only.</b>	<b>Add: CGST</b>	22629.38
	<b>Add: SGST</b>	22629.38
	<b>Total Tax Amount</b>	45258.75
	<b>Round off</b>	0.25
	<b>Net Payable Amount</b>	296696.00
<b>GST on Reverse Charge</b>		

CGST 9% - 22629.38	
SGST 9% - 22629.38	
<b>Bank Details</b>	
Bank : Axis Bank Ltd	
Bank A/C: 918020050010804	
Branch : Wardha Road, Nagpur	
Bank IFSC: UTIB0000805	

Certified that the particulars given above are true and correct

**For Infitech Enterprises**



Authorised signatory

Common Seal

# Certified for Payment

Dept.: Mechanical Grant.....

Entered in Reg:..... R No:.....

Item No:..... Bill may be passed

for Rs. 296696/- (Rs Two lakh ninety six thousand six hundred ninety six... Only)

Deduction Rs..... for.....

*muja*

*[Signature]*  
Head of Department  
Mechanical Engineering  
AISSMS, COE, PUNE.

*[Signature]*  
Principal  
AISSMS, COE, PUNE-1.



# AISSMS

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(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade



**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/PO/1680/20-21/Chemical

Date : 20/01/2021

### PURCHASE ORDER

To

Infitech Enterprises  
Madhuwanti C-506, Madhuban Society  
Opp. CWPRS Main Gate  
Kikarkatwadi, Sinhgad Road  
Pune 411 024

Sub. : Supply of Equipment

Sir,

Please supply the following material to the All India ShriShivaji Memorial Society, College of Engineering Pune 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Microwave Synthesizer Model: RGSSIRR Make: RAGATECH (Infrared Sensor for controlled temperature reactions up to 500 C) Features : - Capacity- 31 Litre (1.1 cubic ft.) - Power – 700 Watts (2450 MHz). - Control Panel – Automatic soft touch Electronic with 99.59-minute timer, adjustable during running.	1 No.	289000.00	289000.00
	Multiparameter Water Quality Meter Model: U-52 Make: Horiba Multiparameter Water Quality Meter :pH/ORP/EC/TDS/Salinity/DO/Temperature/SG/Conductivity/Waterproof. Outer Dimensions 115(W) X 65(D) X 280(H)mm. Mass Approximate. 800g without batteries. LCD 320 X240 Graphic Liquid Crystal with backlight (Black and white). Data memory 10000 Data Sets. Communication USB Peripheral. Battery C Batteries X4; CR2032 XI.	1 No.	589000.00	589000.00
			Sub total Rs. :	878000.00
			GST 18% :	158040.00
			Total Rs. :	1036040.00

(Rs. Ten lakh thirty six thousand forty only)

#### Terms & conditions :-

- A) Taxes : As calculated above.  
B) Payment : After receipt of material specification as per purchase order.

Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India  
Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : www.aiissmscoe.com Email : contact@aiissmscoe.com, principal@aiissmscoe.com



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(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

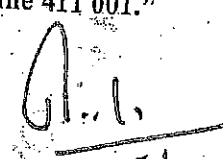


**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

- C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration. & GST registration details. Vender /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.
- D) PAN/GST : Vender/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.
- E) Transportation : Free delivery at College premises
- F) Delivery period : Within 4-6 weeks from the date of acceptance of Purchase order.
- G) Installation : Free of cost.
- H) Other : The Society reserves the right to cancel the Purchase Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- I) Warranty : One year as per manufacturer's warranty.
- J) IMPORTANT : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

  
Shri Malojiraje Chhatrapati  
Honorary Secretary

Received  
Santosh Gaikwad  
8181004455

**A. I. S. S. M. S.'S**  
College of Engineering  
Pune

Inward No..... 27

Date: 17/6/2021

**INFITECH ENTERPRISES**

Madhuwanti C-506, Madhuban Society, Opp. CWPRS Main Gate, Kirkatwadi, Sinhgad Road, Pune - 411024  
Mob: +919326230767 | Email - infitechenterprises@gmail.com  
GSTIN: 27ATZPS8340M1ZH

**Tax Invoice**

Invoice No: 09 - Date: 17/06/2021	Transport Mode: Mahindra Pick up
Purchase Order No.: AISSMS/COE/PO/1080/20-21/Chemical	Vehicle number: MH12 PQ 2271
Date: 20/01/2021	Date of Supply: 17/06/2021
Delivery Challan No.: 01 Date: 17/06/2021	Place of Supply: Pune


<b>Bill to Party</b>	<b>Ship to Party</b>
Name: The Principal AISSMS'S College of Engineering	Name: The Principal AISSMS'S College of Engineering
Address: No.1, Kennedy Road, Near RTO office, Shivajinagar, Pune - 411001 (M.S.)	Address: No.1, Kennedy Road, Near RTO office, Shivajinagar, Pune - 411001 (M.S.)
GSTIN: 27AAATA1675PIZD	GSTIN: 27AAATA1675PIZD

State: Maharashtra	Code	State: Maharashtra	Code
--------------------	------	--------------------	------

S. No.	Product Description	HSN code	Qty	UOM	Rate	Total	Taxable Value	CGST		SGST		Total
								Rate	Amount	Rate	Amount	
1	U-52 Multiparameter Water Quality Meter (Horiba Make): pH/ORP/TDS/Salinity/DO/Temperature/SG/Conductivity/Waterproof. Outer Dimensions: 115(W) X 65(D) X 280(H) mm. Mass Approximate: 800g without batteries. LCD 320 X 240 Graphic Liquid Crystal with backlight (Black and white). Data memory 10000 Data Sets. Communication USB Peripheral. Battery C Batteries X4; CR2032 X1	90278090	1	Nos	589000.00	589000.00	589000.00	9.0%	53010.00	9.0%	53010.00	695020.00
<b>Total</b>							589000.00		53010.00		53010.00	695020.00

Total Invoice amount in words	Total Amount before Tax	589000.00
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Rs. Six Lakh Ninety Five Thousand and Twenty Rupees Only.	Freight & Insurance @0%	0.00
	Add: CGST	53010.00
	Add: SGST	53010.00
	Total Tax Amount	106020.00
	Round off	0.00
	Net Payable Amount	695020.00

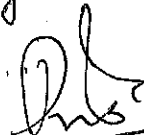
CGST 9% - 53010.00	Common Seal	Certified that the particulars given above are true and correct For Infitech Enterprises
SGST 9% - 53010.00		
<b>Bank Details</b>	Authorized signatory	
Bank : Axis Bank Ltd		
Bank A/C: 918020050010804		
Branch : Wardha Road, Nagpur		
Bank IFSC: UTIB0008805		


AISSM SOCIETY'S SECURITY  
CHECK DATE... 17/6/2021  
*Rev*  
*SyDaf*


College of Engineering  
Pune  
Invoice No. \_\_\_\_\_  
Date: \_\_\_\_\_

Rate are correct material  
inspected & found as per  
specifications.

Dept. Chemical Grant AISMMS/COE/PO/1080/20-21/Chemical  
Entered in Reg. D3 P.No. 124 dt: 20/01/21  
Item No. 158 Bill may be passed  
For Rs. 69502000 (Rs. Six Lakhs Ninety five thousand  
twenty rupees only) for UCLPLG project work.

  
Certified for payment  
P. R. Sarge

  
Head  
Dept. of Chemical Engg.  
AISMMS, COE, Pune-1.

  
Principal  
AISMMS COE, PUNE.



# AISSMS

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(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/PO/1680/20-21/Chemical

Date : 20/01/2021

### PURCHASE ORDER

To

Infitech Enterprises  
Madhuwanti C-506, Madhuban Society  
Opp. CWPRS Main Gate  
Kikarkatwadi, Sinhgad Road  
Pune 411 024

Sub. : Supply of Equipment

Sir,

Please supply the following material to the All India ShriShivaji Memorial Society, College of Engineering Pune 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Microwave Synthesizer Model: RGSSIRR Make: RAGATECH (Infrared Sensor for controlled temperature reactions up to 500 C) Features : - Capacity- 31 Litre (1.1 cubic ft.) - Power – 700 Watts (2450 MHz). - Control Panel – Automatic soft touch Electronic with 99.59-minute timer, adjustable during running.	1 No.	289000.00	289000.00
	Multiparameter Water Quality Meter Model: U-52 Make: Horiba Multiparameter Water Quality Meter :pH/ORP/EC/TDS/Salinity/DO/Temperature/SG/Conductivity/Waterproof. Outer Dimensions 115(W) X 65(D) X 280(H)mm. Mass Approximate. 800g without batteries. LCD 320 X240 Graphic Liquid Crystal with backlight (Black and white). Data memory 10000 Data Sets. Communication USB Peripheral. Battery C Batteries X4; CR2032 X1.	1 No.	589000.00	589000.00
			Sub total Rs. :	878000.00
			GST 18% :	158040.00
			Total Rs. :	1036040.00

(Rs. Ten lakh thirty six thousand fourty only)

#### Terms & conditions :-

- A) Taxes : As calculated above.  
B) Payment : After receipt of material specification as per purchase order.

Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India  
Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : www.aiissmscoe.com Email : contact@aiissmscoe.com, principal@aiissmscoe.com



# AISSMS

## COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade



**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

- C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.
- D) PAN/GST : Vender/ Agency kindly note that if fulfillment of clause 'C ' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C ' the payment will be released.
- E) Transportation : Free delivery at College premises
- F) Delivery period : Within 4-6 weeks from the date of acceptance of Purchase order.
- G) Installation : Free of cost.
- H) Other : The Society reserves the right to cancel the Purchase Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- I) Warranty : One year as per manufacturer's warranty.
- J) **IMPORTANT** : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

**Shri Malojiraje Chhatrapati**  
Honorary Secretary

Received  
@Baurwad  
Santosh Gaikwad  
8181004455



Inward No. ....

1638

Date: 05 MAR 2021

**INFITECH ENTERPRISES**

Madhrawani C-506, Madhuban Society, Opp. CWPRS Main Gate, Kirkatwadi, Sinhgad Road, Pune - 411024

Mob: +919326230767 | Email - infitechenterprises@gmail.com

GSTIN: 27ATZPS8340M1ZH

**Tax Invoice**

Invoice No: 43 / Date: 03/03/2021	Transport Mode:
Purchase Order No.: AISSMS/COE/PO/1080/20-21/Chemical	Vehicle number:
Date: 20/01/2021	Date of Supply: 18/02/2021
Delivery Challan No.: 19 / Date: 18/02/2021	Place of Supply: Pune

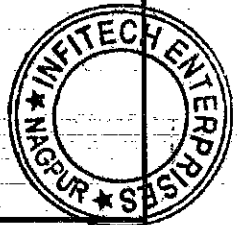
<b>Bill to Party</b>	<b>Ship to Party</b>
Name: The Principal AISSMS'S College of Engineering	Name: The Principal AISSMS'S College of Engineering
Address: No.1, Kennedy Road, Near RTO office, Shivajinagar, Pune - 411001 (M.S.)	Address: No.1, Kennedy Road, Near RTO office, Shivajinagar, Pune - 411001 (M.S.)

GSTIN:	GSTIN:
State: Maharashtra	State: Maharashtra
Code	Code

S. No.	Product Description	HSN code	Qty	UOM	Rate	Total	Taxable Value	CGST		SGST		Total
								Rate	Amount	Rate	Amount	
1	Microwave Synthesizer Model- RGSIRR (Single Magnetic Stirrer/ Condenser) (Infrared Sensor for controlled temperature reactions up to 500 C) RAGATECH Features :- Capacity- 31 Litre (1.1 cubic ft.) - Power- 700 Watts (2450 MHz) - Control Panel -- Automatic soft touch Electronic with 99.59-minute timer, adjustable during running.	8514	1	Nos	289000.00	289000.00	289000.00	9.0%	26010.00	9.0%	26010.00	341020.00
<b>Total</b>						<b>1</b>	<b>289000.00</b>	<b>289000.00</b>		<b>26010.00</b>	<b>26010.00</b>	<b>341020.00</b>

Total Invoice amount in words	Total Amount before Tax	289000.00
	Freight & Insurance @0%	0.00
	Add: CGST	26010.00
	Add: SGST	26010.00
	Total Tax Amount	52020.00
	Round off	0.00
	Net Payable Amount	341020.00
	GST on Reverse Charge	

Rs. Three Lakh Forty One Thousand and Twenty Rupees Only.

CGST 9% - 26010.00	Certified that the particulars given above are true and correct For Infitech Enterprises  Authorised signatory
SGST 9% - 26010.00	
<b>Bank Details</b>	
Bank: Axis Bank Ltd	
Bank A/C: 918020050010804	Common Seal
Branch: Wardha Road, Nagpur	
Bank IFSC: UTIB0000805	

2  
10/01/21

Repts are correct material inspected & found as per specifications.

Dept. Chemical - AISSMS COE / PO 1080/20-21  
Entered D3 120 dt: 20/01/21

Item No. 154 may be passed  
For Rs. 341020=00 Three lakhs forty one

thousand twenty rupees only for UG & PG students Project work.

*[Signature]*  
Certified for payment  
Prof. P.S. Padkar

*[Signature]*

Head  
Deptt. of Chemical Engg  
AISSMS, COE, Pune-1.

*[Signature]*

Principal  
AISSMS COE, PUNE.





# AISSMS

## COLLEGE OF ENGINEERING

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(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade



**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/PO/103/20-21/Electrical

Date : 20/01/2021

### PURCHASE ORDER

To  
Infitech Enterprises  
Madhuwanti C-506, Madhuban Society  
Opp. CWPRS main Gate, Kirkatwadi  
Sinhgad Road, Pune - 411024.

Sub. : Supply of Electrical Consumables

Sir,  
Please supply the following material to the All India Shri Shivaji Memorial Society, College of Engineering Pune 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Lugs Copper Ring Type Lugs (10piece)	6 Nos.	680.00	4080.00
2	Rubber Hand gloves Full Fingered, 100% Highly Purified Natural Latex 650 to 26000 V	2 Pairs	1275.00	2550.00
3	IC555	50 Nos.	15.00	750.00
4	IC741	50 Nos.	18.00	900.00
5	IC74192	50 Nos.	75.00	3750.00
6	Crocodile clip mini PVC Coating /15Amp / RED and Black Colour	20 Nos.	15.00	300.00
7	Generic Solderless Breadboard with 400 Tie-Point (White)Generic	15 Nos.	65.00	975.00
8	Circuit board Double Sided Copper Clad Laminate Circuit Board 10X15cm (Glass Epoxy FR4 PCB)	30 Nos.	95.00	2850.00
9	Transformer 230V/15-0-15 V:200 mA	20 Nos.	450.00	9000.00
10	Diodes IN4007	50 Nos.	3.00	150.00
11	Resistors 1 ohm	10 Nos.	5.00	50.00
12	Resistors 10 ohm	10 Nos.	5.00	50.00
13	Resistors 100 ohm	10 Nos.	5.00	50.00
14	Resistors 10000 ohm	10 Nos.	5.00	50.00
15	Resistors 3.3 kohm	10 Nos.	5.00	50.00
16	Resistors 4.7 kohm	10 Nos.	5.00	50.00
17	IC 74LS90	30 Nos.	42.00	1260.00
18	IC 7495	30 Nos.	210.00	6300.00
			Sub total Rs. :	33165.00
			GST 18% :	5969.70
			Round Off :	(+) 0.30
			Total Rs. :	39135.00

(Rs. Thirty nine thousand one hundred thirty five only)

Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India

Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : www.aiissmscoe.com Email : contact@aiissmscoe.com, principal@aiissmscoe.com

**A. I. S. S. M. S. S**  
College of Engineering  
Pune

Inward No. ....  
Date: 05 MAR 2021

**INFITECH ENTERPRISES**


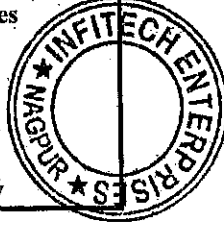
Madhuwanti C-506, Madhuban Society, Opp. CWPRS Main Gate, Kirkatwadi, Sinhgad Road, Pune - 411024  
Mob: +919326230767 | Email - infitechenterprises@gmail.com  
GSTIN: 27ATZPS8340M1ZH

**Tax Invoice**

Invoice No: 40 Date: 02/03/2021	Transport Mode:
Purchase Order No.: AISSMS/COE/PO/1079/20-21/ Electrical	Vehicle number:
Date: 20/01/2021	Date of Supply: 10/02/2021
Delivery Challan No.: 16 Date: 10/02/2021	Place of Supply: Pune
<b>Bill to Party</b>	<b>Ship to Party</b>
Name: The Principal AISSMS'S College of Engineering	Name: AISSMS'S College of Engineering
Address: No.1, Kennedy Road, Near RTO office, Shivajinagar, Pune - 411001 (M.S.)	Address: No.1, Kennedy Road, Near RTO office, Shivajinagar, Pune - 411001 (M.S.)
GSTIN:	GSTIN:
State: Maharashtra Code:	State: Maharashtra Code:

S. No.	Product Description	HSN code	Qty	UOM	Rate	Total	Taxable Value	CGST		SGST		Total
								Rate	Amount	Rate	Amount	
1	Lugs Copper Ring Type Lugs (10 piece)	8536	6	Nos	680.00	4080.00	4080.00	9.0%	367.20	9.0%	367.20	4814.40
2	Rubber Hand gloves Full Fingred, 100% Highly Purified Natural Latex 650to26000 V - 2 Paires	4015	2	Nos	1275.00	2550.00	2550.00	9.0%	229.50	9.0%	229.50	3009.00
3	IC555	8542	50	Nos	15.00	750.00	750.00	9.0%	67.50	9.0%	67.50	885.00
4	IC741	8542	50	Nos	18.00	900.00	900.00	9.0%	81.00	9.0%	81.00	1062.00
5	IC74192	8542	50	Nos	75.00	3750.00	3750.00	9.0%	337.50	9.0%	337.50	4425.00
6	Crocodile clip mini PVC coating, 15 Amp, Red & black colour	8536	20	Nos	15.00	300.00	300.00	9.0%	27.00	9.0%	27.00	354.00
7	Generic Solderless Breadboard with 400 Tie-Point (White) Generic	8534	15	Nos	65.00	975.00	975.00	9.0%	87.75	9.0%	87.75	1150.50
8	Circuit board Double Sided Copper Clad Laminate 10X15 cm (Glass Epoxy FR4 PCB)	7410	30	Nos	95.00	2850.00	2850.00	9.0%	256.50	9.0%	256.50	3363.00
9	Transformers 230V/15-0-15 V:200 mA	8504	20	Nos	450.00	9000.00	9000.00	9.0%	810.00	9.0%	810.00	10620.00
10	Diodes 1N4007	8541	50	Nos	3.00	150.00	150.00	9.0%	13.50	9.0%	13.50	177.00
11	Resistors 1ohm	8533	10	Nos	5.00	50.00	50.00	9.0%	4.50	9.0%	4.50	59.00
12	Resistors 10 ohm	8533	10	Nos	5.00	50.00	50.00	9.0%	4.50	9.0%	4.50	59.00
13	Resistors 100 ohm	8533	10	Nos	5.00	50.00	50.00	9.0%	4.50	9.0%	4.50	59.00
14	Resistors 10000 ohm	8533	10	Nos	5.00	50.00	50.00	9.0%	4.50	9.0%	4.50	59.00
15	Resistors 3.3 Kohm	8533	10	Nos	5.00	50.00	50.00	9.0%	4.50	9.0%	4.50	59.00
16	Resistors 4.7 Kohm	8533	10	Nos	5.00	50.00	50.00	9.0%	4.50	9.0%	4.50	59.00
17	IC 74LS90	8542	30	Nos	42.00	1260.00	1260.00	9.0%	113.40	9.0%	113.40	1486.80
18	IC 7495	8542	30	Nos	210.00	6300.00	6300.00	9.0%	567.00	9.0%	567.00	7434.00
<b>Total</b>			<b>413</b>			<b>33165.00</b>	<b>33165.00</b>		<b>2984.85</b>		<b>2984.85</b>	<b>39134.70</b>

<b>Total Invoice amount in words</b>	<b>Total Amount before Tax</b>	33165.00
	<b>Freight &amp; Insurance @0%</b>	0.00
<b>Rs. Thirty Nine Thousand One Hundred and Thirty Five Rupees Only.</b>	<b>Add: CGST</b>	2984.85
	<b>Add: SGST</b>	2984.85
	<b>Total Tax Amount</b>	5969.70
	<b>Round off</b>	0.30
	<b>Net Payable Amount</b>	39135.00
	<b>GST on Reverse Charge</b>	

CGST 9% - 2984.85	Common Seal	Certified that the particulars given above are true and correct <b>For Infitech Enterprises</b>
SGST 9% - 2984.85		
<b>Bank Details</b>	Common Seal	  Authorised signatory
Bank : Axis Bank Ltd		
Bank A/C: 918020050010804		
Branch : Wardha Road, Nagpur		
Bank IFSC: UTIB0000805		

Dept: Electrical: Grant.....  
Entered in Reg. CS ..... P No. 92  
Item No. 447 ..... Bill may be passed  
for Rs. 39135 ..... (Rs. Thirty nine  
thousand one hundred thirty five Only)  
Deduction Rs. .... for .....

*[Signature]*  
5/03/2021

**Certified for Payment.**

*[Signature]*  
5/3/21  
**Head**

Department of Electrical Engineering  
AISSMS College of Engineering, Pune.

*[Signature]*  
**Principal**

AISSMS, COE, PUNE-1.





# AISSMS COLLEGE OF ENGINEERING

(21-22)  
④



Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/WO/118/20-21/Gymkhana

Date : 10/04/2021

### WORK ORDER

To

Rutika Enterprises  
Flat No. 100, Torna Apartment  
Survey No. 87/4A/2A Pune City  
Azad Nagar, Kothrud  
Pune 411 038

**Sub. : Repairing of Laptop**

Sir,

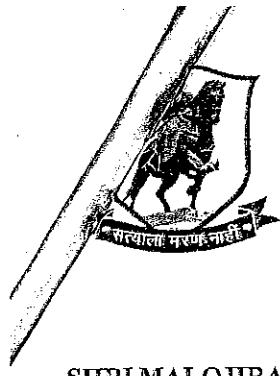
Please provide the service of repairing of Laptop to the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Dell Laptop Keyboard and Battery	1 No.	8800.00	8800.00
			Sub total Rs. :	8800.00
			Discount 10% :	880.00
			<b>Total Rs. :</b>	<b>7920.00</b>

(Rupees : Seven thousand nine hundred twenty only)

#### Terms & conditions :-

- A) Taxes : Rates are Inclusive of all taxes.
- B) Payment : After satisfactory completion of repairing work..
- C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.
- D) PAN/GST : Vender/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.



# AISSMS

## COLLEGE OF ENGINEERING



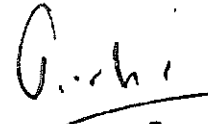
Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

- E) Other : The Society reserves the right to cancel the Work Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- F) **IMPORTANT** : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

  
Shri Malojiraje Chhatrapati  
Honorary Secretary

Received Copy

Sumit Kale





# AISSMS

## COLLEGE OF ENGINEERING



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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/WO/1119/20-21/Office

Date : 5/13/2021.

### WORK ORDER

To

Rutika Enterprises  
Flat No. 100, Torna Apartment  
Survey No. 87/4A/2A Pune City  
Azad Nagar, Kothrud  
Pune 411 038

**Sub. : Repairing of Printer**

Sir,

Please provide the service of repairing of printer to the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Repairing of Laserjet Printer : Page pickup roller assembly problem.	1 No.	1350.00	1350.00
Total Rs. :				1350.00

(Rupees : One thousand three hundred fifty only)

#### Terms & conditions :-

- A) Taxes : Rates are Inclusive of all taxes.  
B) Payment : After satisfactory completion of repairing work..  
C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.  
D) PAN/GST : Vender/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.





# AISSMS

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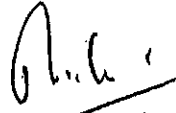



**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

- E) Other : The Society reserves the right to cancel the Work Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- F) **IMPORTANT** : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

  
Shri Malojiraje Chhatrapati  
Honorary Secretary

  
Dr. D. S. BORMANE  
9960209177

**SUBJECT TO PUNE JURISDICTION  
(ORIGINAL FOR RECIPIENT)**

Invoice No. **RE017-20/21**  
Ref. No. .

Dated 8-Mar-2021

**Rutika Enterprises**  
Flat Ni.100,Torna Apartment,  
Aazad Nagar,S.No.87/4A/2A  
Kothrud ,Pune - 411038  
GSTIN/UIIN: 27AMLPG4877E2ZR  
State Name : Maharashtra, Code : 27  
Contact : 9960003117  
E-Mail : rutikaenterprise2021@gmail.com

**SALE INVOICE**

Party : **AISSMS COLLEGE OF ENGINEERING**  
**KENNEDY ROAD,NEAR RTO,**  
**PUNE**

GSTIN/UIIN : 27AAATA1675P1ZD  
PAN/IT No : AAATA1675P  
State Name : Maharashtra, Code : 27  
Place of Supply : Maharashtra

**A. I. S. M. S' S**  
**College of Engineering**  
**Pune**  
Inward No.....**1716**  
Date.....**10.MAR.2021**.....

Order No. **SSMSCOE/WO/1109/20-21/OFFICE**  
**Mar-2021**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>RAPAIRING OF LASERJET PRINTER</b> PAGE PICKUP ASSEMBLY PROBLEM	998713	18 %	1 no	1,350.00	no	15.25 %	1,144.13
								CGST 102.97
								SGST 102.97
	Less :							Round Off (-)0.07
	Total			1 no				<b>₹ 1,350.00</b>

Amount Chargeable (in words)

**INR One Thousand Three Hundred Fifty Only**

E. & O.E

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,144.13	9%	102.97	9%	102.97	205.94
Total:	1,144.13		102.97		102.97	205.94

Tax Amount (in words) : **INR Two Hundred Five and Ninety Four paise Only**

Company's PAN : **AMLPG4877E**

Company's Bank Details

Bank Name : **BANK OF BARODA**

A/c No. : **20020200001112**

Branch & IFS Code: **PAUD ROAD PUNE & BARB0PAUDRO**

**Declaration**

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

Customer's Seal and Signature

for Rutika Enterprises

Authorised Signatory

This is a Computer Generated Invoice




212 M...  
g...  
...  
...  
1005 RAM D.I.

Invoice/Bill is as per our Purchase order  
Material is inspected and found correct  
as per the specifications

Dept. Office Grant.....  
Entered in Reg. High P.No.....  
Item No..... Bill may be paid  
for Rs. 1350/- (Rs. one thousand three  
hundred fifty only)  
Deduction Yes..... for.....

  
Certified for Payment

  
Principal  
AISSMS. COE, PUNE-1



# AISSMS

## COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade



**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/WO/1158 /20-21/Office

Date : 5/3 /2021.

### WORK ORDER

To

Sparkle Enterprises  
24, Star Tower, Panch Bunglow  
Shahupuri  
Kolhapur-416 001

**Sub. : Shifting of CCTV Camera.**

Sir,

Please provide the service for shifting of CCTV Camera at the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411.001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	3+1 CCTV Cable (Casing Patti)	20 Mtrs	70.00	1400.00
2	Cat 6 Cabling in Casing Capping	60 Mtrs	90.00	5400.00
3	Labour Charges Receipt (Camera Shifting and Software Configuration)	1 Job	1500.00	1500.00
			Sub total Rs. :	8300.00
			GST 18% :	1494.00
			<b>Total Rs. :</b>	<b>9794.00</b>

(Rupees : Nine thousand seven hundred ninety four only)

#### Terms & conditions :-

- A) Taxes : As calculated above.
- B) Payment : After satisfactory completion of camera shifting work.
- C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.
- D) PAN/GST : Vender/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.

Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India  
Tel : +91 20 2605 8587 6995 7660, 2605 8342

URL : www.aissmscoe.com Email : contact@aissmscoe.com, principal@aissmscoe.com



# AISSMS

## COLLEGE OF ENGINEERING



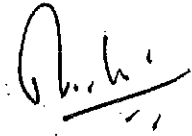
Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary


**Dr. D. S. BORMANE**  
Principal

- E) **Delivery Period** : Within 2 weeks after confirm Work Order  
F) **Other** : The Society reserves the right to cancel the Purchase Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.  
G) **IMPORTANT** : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

  
Shri Malojiraje Chhatrapati  
Honorary Secretary

Recd  
Thank you 24





### Sparkle Enterprises

24, Star Tower, Panch Bunglow,  
Shahupuri  
Kolhapur Maharashtra 416001  
India  
GSTIN 27AAZPB3550D1ZQ

## TAX INVOICE

Invoice No. : 050321/03  
Invoice Date : 05/03/2021  
Terms : Due on Receipt  
P.O. No. : AISSMSCOE/PO/1106/20-21 /OFFICE

Place Of Supply : Maharashtra (27)

**A. I. S. S. M. S' S**  
**College of Engineering**  
**Pune**  
Inward No. 1691  
Date 09 MAR 2021

Bill To  
**Principal, AISSMS's College of Engineering**  
R.T.O. Campus.  
PUNE  
411030 Maharashtra  
India  
GSTIN 27AAATA1675P1ZD

Ship To  
R.T.O. Campus  
PUNE  
411030 Maharashtra  
India  
GSTIN 27AAATA1675P1ZD

Subject :  
TELEPHONE LINE CONNECTION WORK

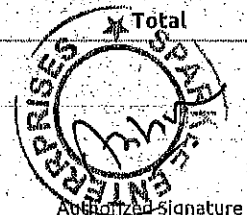
#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Two Pair Cabling In Casing Caping	8514	45.00 Mtr	70.00	9%	283.50	9%	283.50	3,150.00
2	Telephone Socket RJ-11 telephone Jack with back box	8536	3.00 Nos	190.00	9%	51.30	9%	51.30	570.00
3	Beetel Make Basic Telephone W/O Caller ID		4.00	600.00	9%	216.00	9%	216.00	2,400.00
4	Labour Charges Receipt Intercom connections configuration , programming etc	998716	1.00 pcs	1,200.00	9%	108.00	9%	108.00	1,200.00

Total In Words  
**Indian Rupee Eight Thousand Six Hundred Thirty-Eight Only**

MATERIAL SUPPLIED AS PER CHALLAN NO. 191

**BANK DETAILS:**  
**Sparkle Enterprises**  
Syndicate Bank  
Cash Credit A/c No. 52301250000435  
Branch : Dasara Chouk, Kolhapur  
IFSC Code : SYNB0005230

Sub Total	7,320.00
CGST9 (9%)	658.80
SGST9 (9%)	658.80
Adjustment	0.40
<b>Total</b>	<b>₹8,638.00</b>



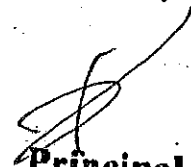
**Terms & Conditions**  
1) Payment :-60% along with order, 30% on delivery, 10% on completion.  
2) Warranty :- 12 Months date of delivery for equipments  
3) Validity :- 30 Days  
4) 24% Interest P/A will be charged in case of delay due to any reason.  
**Bank Details :-**  
SYNDICATE BANK, Br Kolhapur  
CCA/c No. -5230 1250 000435 IFSC-SYNB0005230

4.1.2.M.2.1.A  
College of Engineering  
Pune  
Inward No. 1001  
Date 09 MAR 2021

Invoice/Bill is as per our Purchase order  
Material inspected and found correct  
as per the specifications

Dept. Office Grant  
Entered in Reg. CR No. P.No. 164  
Item No. Bill may be passed  
for Rs. 8638.00 (Rs. Eight thousand  
Six hundred thirty Eight only) Eight only  
Deduction Rs. for

  
Certified for Payment

  
Principal  
AISSMS. COE, PUNE-1



### Sparkle Enterprises

24, Star Tower, Panch Bunglow,  
Shahupuri  
Kolhapur Maharashtra 416001  
India  
GSTIN 27AAZPB3550D1ZQ

## TAX INVOICE

Invoice No. : 050321/04	Place Of Supply : Maharashtra (27)
Invoice Date : 05/03/2021	
Terms : Due on Receipt	
P.O. No. : AISSMSCOE/PO/1108/20-21 /OFFICE	

<b>Bill To</b>	<b>Ship To</b>
Principal, AISSMS's College of Engineering R.T.O. Campus. PUNE 411030 Maharashtra India GSTIN 27AAATA1675P1ZD	GSTIN 27AAATA1675P1ZD <b>A. I. S. S. M. S 'S</b> <b>College of Engineering</b> <b>Pune</b> Inward No.....1693 Date.....09 MAR 2021

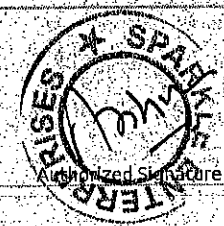
Subject :  
CCTV WORK AT PRINCIPAL CABIN & STUDENT SECTION

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	3+1 CCTV Cable (Casing patti)	85299090	20.00 m	70.00	9%	126.00	9%	126.00	1,400.00
2	CAT 6 CABLING In Casing Capping	8514	60.00 Mtr	90.00	9%	486.00	9%	486.00	5,400.00
3	Labour Charges Receipt Camera Shifting and Software Configuration	998716	1.00 pcs	1,500.00	9%	135.00	9%	135.00	1,500.00

Total In Words <b>Indian Rupee Nine Thousand Seven Hundred Ninety-Four Only</b>	Sub Total	8,300.00
	CGST9 (9%)	747.00
	SGST9 (9%)	747.00
	<b>Total</b>	<b>₹9,794.00</b>

WORK DONE AS PER DELIVERY CHALLAN NO. 191

**BANK DETAILS:**  
Sparkle Enterprises  
Syndicate Bank  
Cash Credit A/c No. 52301250000435  
Branch : Dasara Chouk, Kolhapur  
IFSC Code : SYNB0005230



- Terms & Conditions
- 1) Payment :-60% along with order, 30% on delivery, 10% on completion.
  - 2) Warranty :- 12 Months date of delivery for equipments
  - 3) Validity :- 30 Days
  - 4) 24% Interest P/A will be charged in case of delay due to any reason.







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Accredited by NAAC with A+ Grade



**SHERI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/WO/112\ /20-21/Production

Date : 10 / 06 / 2021.

### WORK ORDER

To

Rutika Enterprises  
Flat No. 100, Torna Apartment  
Survey No. 87/4A/2A Pune City  
Azad Nagar, Kothrud  
Pune 411 038

**Sub. : Repairing of Printer**

Sir,

Please provide the service of repairing of printer to the All India Shri Shivaji Memorial Society, College of Engineering, Pune – 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Repairing of Laserjet Printer : Page pickup roller assembly problem.	1 No.	1350.00	1350.00
			Sub total Rs. :	1350.00
			Discount 10% :	135.00
			<b>Total Rs. :</b>	<b>1215.00</b>

(Rs. One thousand two hundred fifteen only)

#### Terms & conditions :-

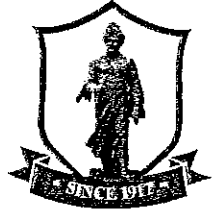
- A) **Taxes** : Rates are Inclusive of all taxes.
- B) **Payment** : After satisfactory completion of repairing work..
- C) **PAN/GST** : At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.
- D) **PAN/GST** : Vender/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.



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Accredited by NAAC with A+ Grade




**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

- E) Other : The Society reserves the right to cancel the Work Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- F) **IMPORTANT** : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

  
Shri Malojiraje Chhatrapati  
Honorary Secretary

Received Copy

Sumit kale



**SALE INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>Rutika Enterprises</b> Flat Ni.100,Torna Apartment, Aazad Nagar,S.No.87/4A/2A Kothrud ,Pune - 411038 GSTIN/UIN: 27AMLPG4877E2ZR State Name : Maharashtra, Code : 27 E-Mail : rutikaenterprise2021@gmail.com	Invoice No. <b>RE032-20/21</b>	Dated <b>15-Jul-2021</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>AISSMS COLLEGE OF ENGINEERING</b> KENNEDY ROAD,NEAR RTO, PUNE GSTIN/UIN : 27AAATA1675P1ZD State Name : Maharashtra, Code : 27 <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <b>A. I. S. S. M. S. S</b>                      College of Engineering                      Pune                      Inward No. <u>178</u>                      Date <u>21 JUL 2021</u> </div>	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. AISSMSCOE/WO/1121/20-21/PRODUCTION	Dated <b>10-Jun-2021</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>RAPAIRING OF LASERJET PRINTER</b> PAGE PICKUP ROLLER ASSEMBLY PROBLEM	998713	1 no	1,350.00	no	15.25 %	1,144.13
							102.97
							102.97
	Less : <b>Discount Allowed</b>						(-)135.00
	Less : <b>Round Off</b>						(-)0.07
	<b>Total</b>		1 no				<b>₹ 1,215.00</b>

Amount Chargeable (in words) E. & O.E

**INR One Thousand Two Hundred Fifteen Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	1,144.13	9%	102.97	9%	102.97	205.94
<b>Total</b>	<b>1,144.13</b>		<b>102.97</b>		<b>102.97</b>	<b>205.94</b>

Tax Amount (in words) : **INR Two Hundred Five and Ninety Four paise Only**

Company's PAN : **AMLPG4877E**

**Declaration**

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

  
 Authorised Signatory

This is a Computer Generated Invoice

Dept. Production Engineering Entered in 4

Dead STOCK CONSUMABLE Reg. NO 4 Page No. 089 Item No. 03

Bill may be passed for Rs. 1215/- only)

Deduction Rs. \_\_\_\_\_


For Printer Repair

Entered by Name & Sign Rahul Ganjwane

Rate are correct, material inspected & found as per specification and purchase order.

In charge Staff Name & Sign Prb. S. S. Kulkarni

Certified for Payment of Rs. 1215/-

  
Head of Department  
(Stamp)  
Production Engineering  
AISSMS COE, PUNE 1

  
PRINCIPAL  
(Stamp)



# AISSMS

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SHRI MALOJIRAJE CHHATRAPATI  
Honorary Secretary

Dr. D. S. BORMANE  
Principal

Ref.: AISSMSCOE/PO/ 11/5/2021-22/Office

Date: 22/10/2021

### PURCHASE ORDER

To

Maniraj Systems  
S.No. 17/4 Ground Floor, Gunarjun  
Mangal Nagar, Prerana School Road  
Thergaon, Pune-411 033

Sub. : Supply of Biometric Time Attendance Software base Machine for Students.

Sir,

Please supply and install the following UPS Machine at the All India Shri Shivaji Memorial Society, College of Engineering, Kennedy Road, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification with location	Qty.	Rates (Rs.)	Amount (Rs.)
1	Biometric Time and Attendance devices with 10.Desktop Software for Students, Model : N-BM20-ID, Power : 5V/1A, Make : Biomax.	10 No.	18500.00	185000.00
Sub total Rs. :				185000.00
GST 18% :				33300.00
Total Rs. :				218300.00

(Rs. : Two lakh eighteen thousand three hundred only)

#### Terms & conditions :-

- A) Taxes : As calculated above.
- B) Payment : After receipt of material as per our specification, installation and satisfactory performance.
- C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.
- D) PAN/GST : Vender/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.
- E) Delivery Period : One week from the date of Purchase Order.
- F) Warranty : One year.
- G) Installation : Free of Cost.
- H) Training & Demonstration : Training and Demonstration of Software Free of cost.



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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

- I) Other : The Society reserves the right to cancel the Purchase Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- J) **IMPORTANT** : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

Shri Malojiraje Chhatrapati  
Honorary Secretary

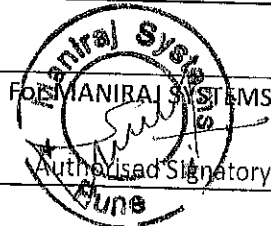
Ref. : AISSMSCOE/WO/ /21-22/Electrical

Date : / /2021.

WORK ORDER

## TAX INVOICE

Original Copy

<b>MANIRAJ SYSTEMS</b> S.No.17/4,Ground Floor,Gunarjun, Mangal Nagar,Prerana School Road, Thergaon, Pune-411033 manirajsystems@gmail.com Mobile:-9823-370203 <b>GST:27DNUPS3153J1Z8</b>	Invoice No.	Dated		
	935	25-May-22		
	Delivery Note	Mode of Payment	On delivery	
	Supplier's Ref.	Other Reference(s)		
Buyer  All India Shree Shivaji Memorial Society, College Of Engineering , Kennedy Road, Near R T O, Pune, Pune-411001	Buyer's Order No.	Dated		
	AISSMSCOE/PO1145/2021-22	22-Oct-21		
	Despatch Document No.	Dated		
	935			
	Despatch Through	Destination		
	By Hand	Pune		
	Terms of Delivery			
Description of Goods				
	Quantity	Rate	per	Amount
Biomax N-BM20-ID HSN Code 85437099	10	18500		185000
Total				10
Total				185000
Remark: One Year Warranty On Device.  RS:Two Lack Eighteen Thousand Three Hundred Rupees Only.		Total Amount CGST@9% SGST@9%  Round Off Grand Total		185000 16650 16650  218300
<b>GST:27DNUPS3153J1Z8</b>				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				
				 Authorised Signatory Pune



Invoice/Bill is as per our Purchase order  
Material is inspected and found correct  
as per the specifications

Dept. Office Grant .....  
Entered in Reg. CD-1 No. 122  
Item No. 01 Bill may be passed  
for Rs. 21,23,00/- (Rs. Twenty Lakh  
and 23,000/- Only  
Reduction Rs. .....



Certified for payment



Principal  
AISSMS, COE, PUNE-1



Toll Free : 1800 - 425 - 0036 / 1800 - 121 - 0036  
GSTIN: 29AAAC2940F1ZU

PAN: AAACF2940F CIN: U29220KA1986PTC007449

Details of Receiver (Billed to)

M/s 43068867  
AISSMS COLLEGE OF ENGINEERING  
1, KENNEDY ROAD  
NEAR RTO OFFICE  
411001 PUNE  
INDIA - MAHARASHTRA

**ORIGINAL FOR RECIPIENT  
Tax Invoice**

Invoice No. : KA22093114 Date: 24.08.2022  
Reference : 4317824601  
Cust GSTIN/UIN :  
Cust. PAN :  
Cust. P.O. : AISSMSCOE/PO/1248/21-22/  
CHEMICAL  
Date : 08.07.2022 Page: 1/1  
Place of Supply : Maharashtra

Ship to 43068867  
AISSMS COLLEGE OF ENGINEERING  
1, KENNEDY ROAD  
NEAR RTO OFFICE  
411001 PUNE  
INDIA - MAHARASHTRA

00431903/5243734606/5543072089

Sl No.	Part No. HSN/SAC & Description	Qty.	Unit Price (Rs.)	Total Price(Rs.)	Packing(Rs.)	Freight(Rs.)	Taxable Amt. (Rs.)	IGST	
								Amt.(Rs.) Rate(%)	Amt.(Rs.) Rate(%)
0001	34031 85444999 D:MP-B-AN-KEAT Cable  I/O data cable with SysLink connectors 2.5 m Pallet No Dimensions 139798454 21.000X15.000X10.500	2	10,976.00	21,952.00	219.52	219.52	22,391.04		4,030.39 18

**A. I. S. S. M. S' S**  
 College of Engineering  
 Pune  
 Inward No. 462  
 Date: 8/9/2022

Total price of goods	Packing	Freight	Total Taxable Amt.	CGST	SGST	IGST	Gross value
21,952.00	219.52	219.52	22,391.04	0.00	0.00	4,030.39	26,421.43

Whether the tax is payable on reverse charge basis - NO

Rupees TWENTY-SIX THOUSAND FOUR HUNDRED TWENTY-ONE POINT FORTY-THREE Only. Total Qty. 2

Mode of Transport:  
20 / GATI PREPAID

For Festo India Private Limited

Total Number of Package: 1

**MOHAMMED  
UMAIR**

Authorized Signature

Rates are correct material inspected & found as per specifications.

Dept. Chemical Engg. AISSMS COE/Po/1248/21-22/Chemical  
Entered in Reg. C4 P.No. 05 dt:- 08.07.22  
Item No. 17 Bill may be passed  
For Rs. 26,42,000 (Rs. Twenty six thousand  
four hundred twenty one for EDS system purpose  
only

*P. Walke*  
Certified for payment  
MR. P.C. Walke

*[Signature]*  
Head  
Deptt. of Chemical Engg  
AISSMS, COE, Pune-1.

*[Signature]*  
Principal  
AISSMS COE, PUNE.



# AISSMS

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SHRI MALOJIRAJE CHHATRAPATI  
Honorary Secretary

Dr. D. S. BORMANE  
Principal

Ref. : AISSMSCOE/PO/ 1146/21-22/FY Engg

Date : 22/ 6/ 2021

### PURCHASE ORDER

To

Infitech Enterprises  
Madhuwanti C-506, Madhuban Society  
Opp. CWPRS Main Gate  
Kirkatwadi, Sinhgad Road  
Pune-411 024

Sub. : Supply of Consumables

Sir,

Please supply the following consumables material at the All India Shri Shivaji Memorial Society, College of Engineering Pune 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	HIDMI Male to VGA Female (Video Converter Adapter Cable)	10 No.	770.00	7700.00
2	USB TO RJ45 Ethernet LAN Adapter (Quantum QHM 8106 UEB to RJ 45 Ethernet LAN Adapter)	2 Nos.	4500.00	9000.00
3	VGA CABLE 3 M. MEG (A CABLE 3M)	5 Nos.	700.00	3500.00
			Sub total Rs. :	20,200.80
			GST 18% :	3,636.20
			Total Rs. :	23,836.00

(Rs. Twenty Three thousand Eight hundred Thirty Six only)

#### Terms & conditions :-

- A) Taxes : As calculated above.  
B) Payment : After receipt of material specification as per purchase order.  
C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.

Received  
By  
8181004455



# AISSMS

## COLLEGE OF ENGINEERING



Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

- D) PAN/GST : Vender/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.
- E) Delivery Period : Within 4-6 weeks after receipt of Purchase Order.
- F) Transport / Installation / Demonstration : Free of cost.
- G) Other : The Society reserves the right to cancel the Purchase Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- H) IMPORTANT : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

  
Shri Malojiraje Chhatrapati  
Honorary Secretary

# INFITECH ENTERPRISES

Madhuwanti C-506, Madhuban Society, Opp. CWPRS Main Gate, Kirkatwadi, Sinhgad Road, Pune - 411024  
 Mob: +919326230767 | Email - infitechenterprises@gmail.com  
 GSTIN: 27ATZPS8340M1ZH


## Tax Invoice

Invoice No: 96 Date: 10/03/2022	Transport Mode:
Purchase Order No.: AISSMSCOE/PO/1146/2021-22/FY Engg	Vehicle number:
Date: 22/10/2021	Date of Supply: 10/03/2022
Delivery Challan No.: 33 Date: 10/03/2022	Place of Supply: Pune

<b>Bill to Party</b>	<b>Ship to Party</b>
Name: The Principal AISSMS'S College of Engineering	Name: The Principal AISSMS'S College of Engineering
Address: No.1, Kennedy Road, Near RTO office, Shivajinagar, Pune - 411001 (M.S.)	Address: No.1, Kennedy Road, Near RTO office, Shivajinagar, Pune - 411001 (M.S.)
GSTIN: 27AAATA1675P1ZD	GSTIN: 27AAATA1675P1ZD

State: Maharashtra						Code		State: Maharashtra				Code	
No.	Product Description	HSN code	Qty	UOM	Rate	Total	Taxable Value	CGST		SGST		Total	
								Rate	Amount	Rate	Amount		
1	HDMI male to VGA Female (Video Converter Adaptor Cable)	8544	10	Nos	770.00	7700.00	7700.00	9.0%	693.00	9.0%	693.00	9086.00	
2	USB to RJ 45 Ethernet LAN Adaptor (Quantum QHM8106 USB to RJ 45 Ethernet LAN Adaptor)	85444090	2	Nos	4500.00	9000.00	9000.00	9.0%	810.00	9.0%	810.00	10620.00	
3	VGA Cable 3 MMEG (A. cable 3M)	8544	5	Nos	700.00	3500.00	3500.00	9.0%	315.00	9.0%	315.00	4130.00	
<b>Total</b>			17			20200.00	20200.00		1818.00		1818.00	23836.00	

<b>Total Invoice amount in words</b>	<b>Total Amount before Tax</b>	20200.00
Rs. Twenty Three Thousand and Eight Hundred and Thirty Six Rupees Only.	<b>Freight &amp; Insurance @0%</b>	0.00
	<b>Add: CGST</b>	1818.00
	<b>Add: SGST</b>	1818.00
	<b>Total Tax Amount</b>	3636.00
	<b>Round off</b>	0.00
	<b>Net Payable Amount</b>	23836.00
	<b>GST on Reverse Charge</b>	

CGST 9% -1818.00		Certified that the particulars given above are true and correct <b>For Infitech Enterprises</b>  Authorized signatory
SGST 9% - 1818.00		
<b>Bank Details</b>		
Bank : Axis Bank Ltd		
Bank A/C: 918020050010804	<b>Common Seal</b>	
Branch : Wardha Road, Nagpur		
Bank IFSC: UTIB0000805		

Rates are correct Material  
inspected & found as per specification

Dept. First Year Engg. Grant.....  
Entered in Reg. R-4.....P.No. (07).....  
Item No. (21).....Bill may be passed  
For Rs. 23836.200 (Rs. Twenty three  
thousand eight hundred thirty six Only)  
Deduction Rs. ....for.....



**Certified for Payment**

**Head**

Department of First Year Engineering  
AISSMS College of Engineering  
Pune-411001



**Principal**

**AISSMS COE PUNE-1**



# AISSMS

## COLLEGE OF ENGINEERING



Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
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(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade.

**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/PO/1135/21-22/Office

Date : 03/08/2021

### PURCHASE ORDER

To

SB IT Service  
Office No. 203/204, Wing "D"  
Siddhavinayak Angan, Behind CCD  
Near Nawale Bridge, Pune-Bangalore Highway  
Narhe, Pune-411,041

**Sub. : Implementation of Online Mock Test Services.**

Sir,

Please find work order for Implementation of Online Mock Test Services to the All India Shri Shivaji Memorial Society, College of Engineering, Pune – 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Online Mock Test CET Unlimited Subscribers with 30 Mock CET Test, 2 App Development with Mock Test	1 No.	55000.00	55000.00
			<b>Total Rs. :</b>	<b>55000.00</b>

(Rupees : Fifty five thousand only)

#### Terms & conditions :-

- A) Taxes : Extra at actual.
- B) Payment : 50% advance, balance after satisfactory performance of Mock Test Series.
- C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vendor/ Agency should submit PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vendor /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.
- D) PAN/GST : Vendor/ Agency kindly note that if fulfillment of clause 'C' is not done as per rules, then in that case is not eligible for the payment. After the fulfillment of clause 'C' the payment will be released.
- E) Installation : Free of cost.
- F) Delivery Period : Within one week from the date of acceptance of purchase order.
- G) Service period : One year from the date of implementation.





# AISSMS

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SHRI MALOJIRAJE CHHATRAPATI  
Honorary Secretary

Dr. D. S. BORMANE  
Principal

- H) Other : The Society reserves the right to cancel the Purchase Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- I) IMPORTANT : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

  
Shri Malojiraje Chhatrapati  
Honorary Secretary

Received by  
  
5/8/2021  
(Eshwari Bhat)



**Customer Name and Address: Invoice**

To  
**The Principal**  
**AISSMS**  
**College of Engineering**  
**Pune**

**A.I.S.S.M.S'S**  
**College of Engineering**  
**Pune**  
 Inward No. 327  
 Date.....24 AUG 2021.....

Purchase Order no  
**AISSMSCOE/PO/1135/21-22/Office**

Invoice Number	sbit21-08
Invoice Date	4-Aug-2021
Invoice Time:	
Due Date	
Cheque Number	
Cheque Date	
Cheque Amount	
Sale Executive	
Delivery Details	
CASH/CHEQUE/DD :	
CREDIT :	
P.A.D. :	

Description of Goods	Quantity	Rate/unit (Paise)	Amount (Rs)
1. Online Mock Test CET for unlimited subscribers with 30 mock CET test.	1	NA	55000
2. App Development with mock test			

Amount in words Rs. <b>Sixty Four Thousand Nine Hundred only</b>	Total	55000
	GST 18%	9900
	Total	64900

Delivered By  
**Sb IT Services**  
 Customer GST NO: 27AAATA1675PSD001  
 GST NO: 27AHMPB9826G1Z4  
 PAN NO: AHMPB9826G

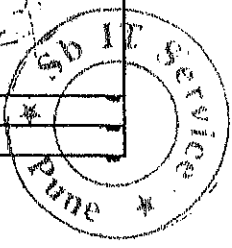
Full Name:	Sign:
Designation:	Date & Time:

Checked By

For Sb IT services

Authorised Signatur.

Address: 502/B2, Sun Empire, Sun City Road, Anand Nagar, Sinhgad Road, Pune- 411 051  
 Contact: 9645541689, Email : sales@eazy2sms.com, website: www.eazy2sms.com



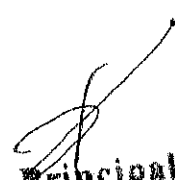
Invoice/Bill is as per our Purchase order  
Material is inspected and found correct  
as per the specifications

Advance Payment Paid RS - 32,450 - 00  
Balance Payment to Paid RS - 32,450 - 00 (GST Include)

other  
Amount in Rupee  
Date No. 64900 (Rs Sixty Four  
Thousand & one hundred only)  
Production No. 32450 - for Dist. 1888

✓ payment paid  
09/09/2021

Certified for Payment

  
Principal  
ANIMA COE, PUNE-1



# AISSMS

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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/WO/1133/21-22/F Y Engg.

Date : 7/7/2021.

### WORK ORDER

To

INFITECH ENTERPRISES  
Madhuban Society, C-506 Opp.  
CWPRS Main Gate Kirtawadi  
Sihgad Road Pune-411024

**Sub. : Repairing of Equipment**

Sir,

Please provide the service of repairing of Equipment to the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Ultrasonic Interferometer set up maintainance	4 Nos.	3575.00	14300.00
2	Malus Law Apparatus maintainance	3 Nos.	1089.00	3267.00
3	Solar Cell Characteristics Set up maintainance	2 Nos.	1078.00	2156.00
4	Energy Band Gap Set Up	5 Nos.	1210.00	6050.00
5	Malus Law Sciencetech detector Replacement	1 No.	5489.00	5489.00
Sub total Rs. :				31262.00
GST 18% :				5627.00
Total Rs. :				36889.00

(Rupees : Thirty six thousand eight hundred eighty nine only)

#### Terms & conditions :-

- A) Taxes : As calculated above.
- B) Payment : After satisfactory completion of repairing work.
- C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.
- D) PAN/GST : Vender/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.

Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India  
Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : www.aissmscoe.com Email : contact@aissmscoe.com, principal@aissmscoe.com



# AISSMS

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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

- E) Other : The Society reserves the right to cancel the Work Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- F) **IMPORTANT** : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

  
Shri Malojiraje Chhatrapati  
Honorary Secretary

A. I. D. Pr. No. 1  
 College of Engineering  
 Pass

Inward No. 948

Date 28 SEP 2021

**INFITECH ENTERPRISES**

Madhuwanti C-506, Madhuban Society, Opp. CWPRS Main Gate, Kinkatwadi, Shivhad Road, Pune - 411024  
 Mob: +919326230767 | Email: infitechenterprises@gmail.com  
 GSTIN: 27ATZPS8340M1ZH

**Tax Invoice**

Invoice No: 53 Date: 18/10/2021	Transport Mode:
Purchase Order No.: AISSMSCOE/WO/1133/21-22/ FYEngg	Vehicle number:
Date: 07/07/2021	Date of Supply:
Delivery Challan No.: Date:	Place of Supply: Pune
Bill to Party	Ship to Party
Name: The Principal AISSMS'S College of Engineering	Name: The Principal AISSMS'S College of Engineering
Address: No.1, Kennedy Road, Near RTO office, Shivajinagar, Pune - 411001 (M.S.)	Address: No.1, Kennedy Road, Near RTO office, Shivajinagar, Pune - 411001 (M.S.)
GSTIN: 27AAATA1675P1ZD	GSTIN: 27AAATA1675P1ZD
State: Maharashtra Code	State: Maharashtra Code

S. No.	Product Description	HSN code	Qty	UOM	Rate	Total	Taxable Value	CGST		SGST		Total
								Rate	Amount	Rate	Amount	
1	ULTRASONIC INTERFEROMETER SETUP MAINTAINANCE		4	Nos	3575.00	14300.00	14300.00	9.0%	1287.00	9.0%	1287.00	16874.00
2	MALU'S LAW APPARATUS MAINTAINANCE		3	Nos	1089.00	3267.00	3267.00	9.0%	294.03	9.0%	294.03	3855.06
3	SOLAR CELL CHARACTERISTIC SETUP MAINTAINANCE		2	Nos	1078.00	2156.00	2156.00	9.0%	194.04	9.0%	194.04	2544.08
4	ENERGY BAND GAP SETUP		5	Nos	1210.00	6050.00	6050.00	9.0%	544.50	9.0%	544.50	7139.00
5	ONE MALUS LAW SCIENTECH DETECTOR REPLACEMENT		1	Nos	5489.00	5489.00	5489.00	9.0%	494.01	9.0%	494.01	6477.02
<b>Total</b>			<b>15</b>			<b>31262.00</b>	<b>31262.00</b>		<b>2813.58</b>		<b>2813.58</b>	<b>36889.16</b>

<b>Total Invoice amount in words</b>	<b>Total Amount before Tax</b>	31262.00
	<b>Freight &amp; Insurance @0%</b>	0.00
	<b>Add: CGST</b>	2813.58
	<b>Add: SGST</b>	2813.58
	<b>Total Tax Amount</b>	5627.16
	<b>Round off</b>	0.16
	<b>Net Payable Amount</b>	36889.00
	<b>GST on Reverse Charge</b>	

Rs. Thirty Six Thousand Eight Hundred and Eighty Nine Rupees Only.

CGST 9% - 2813.58
SGST 9% - 2813.58
<b>Bank Details</b>
Bank : Axis Bank Ltd
Bank A/C: 918020050010804
Branch : Wardha Road, Nagpur
Bank IFSC: UTIB0000805

Common Seal

Certified that the particulars given above are true and correct

**For Infitech Enterprises**



Authorised signatory





# AISSMS

## COLLEGE OF ENGINEERING

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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/WO/1129/21-22/Electrical

Date : 21/12/2021.

### WORK ORDER

To

Rutika Enterprises  
Flat No. 100, Torna Apartment  
Survey No. 87/4A/2A Pune City  
Azad Nagar, Kothrud  
Pune 411 038

### Sub. : Repairing of Hard Disk

Sir,

Please provide the service of repairing of Hard Disk to the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Hard Disk Burn Problem and Recovery of Data is Required	1 No.	15000.00	15000.00
Sub total Rs. :				15000.00
Discount :				3000.00
Total Rs. :				12000.00

(Rupees : Twelve thousand only)

### Terms & conditions :-

- A) Taxes : Rates are Inclusive of all taxes.  
B) Payment : After satisfactory completion of recovery of Data.  
C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.  
D) PAN/GST : Vender/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.

Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India  
Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : www.aissmscoe.com Email : contact@aissmscoe.com, principal@aissmscoe.com





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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

- E) Other : The Society reserves the right to cancel the Work Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- F) **IMPORTANT** : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

  
Shri Malojiraje Chhatrapati  
Honorary Secretary

  
Sumit Kale

**SALE INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>Rutika Enterprises</b> Flat Ni. 100, Torna Apartment, Aazad Nagar, S.No.87/4A/2A Kothrud, Pune - 411038 GSTIN/UIN: 27AMLPG4877E2ZR State Name : Maharashtra, Code : 27 E-Mail : rutikaenterprise2021@gmail.com	Invoice No.	Dated
	RE034-20/21	15-Jul-2021
	Delivery Note	Mode/Terms of Payment
Buyer <b>AISSMS COLLEGE OF ENGINEERING</b> KENNEDY ROAD, NEAR RTO, PUNE GSTIN/UIN : 27AAATA1675P1ZD State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	AISSMSCOE/MO/1129/21-22/ELECTRICAL	10-Jun-2021
Despatched through	Despatch Document No.	Delivery Note Date
	Destination	
	Terms of Delivery	

**A. I. S. S. M. S.'S**  
 College of Engineering  
 Pune  
 Inward No. ....182.....  
 Date.....21 JUL 2021.....

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Hard Disk Data Recovery</b> <i>Hard Disk Burn &amp; Data Recovery Required</i>		1 no	15,000.00	no	15.25 %	12,712.50
	<b>CGST</b>						1,144.13
	<b>SGST</b>						1,144.13
	Less : <b>Discount Allowed</b>						(-),3,000.00
	Less : <b>Round Off</b>						(-)0.76
<b>Total</b>							<b>₹ 12,000.00</b>

Amount Chargeable (in words) **INR Twelve Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,712.50	9%	1,144.13	9%	1,144.13	2,288.26
<b>Total</b>	<b>12,712.50</b>		<b>1,144.13</b>		<b>1,144.13</b>	<b>2,288.26</b>

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

Company's PAN : **AMLPG4877E**

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



This is a Computer Generated Invoice

Dept. Electrical Grant.....  
Entered in Reg. History Card No.....  
Item No..... Bill may be passed  
for Rs. 12,000 (Rs. ....  
Twelve thousand only Only)  
Deduction Rs..... for.....



Certified for Payment



Head  
Department of Electrical Engineering  
AISSMS College of Engineering, Pune.



Principal  
AISSMS, COE, PUNE-1.



# AISSMS

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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/PO/1126 /21-22/E&TC

Date : 24 / 4 / 2021

### PURCHASE ORDER

To  
Infitech Enterprises  
Madhuwanti C-506, Madhuban Society  
Opp. CWPRS main Gate, Kirkatwadi  
Sinhgad Road, Pune - 411024.

Sub. : Supply of Equipments

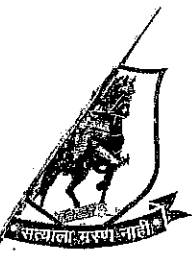
Sir,  
Please supply the following material to the All India Shri Shivaji Memorial Society, College of Engineering  
Pune 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	<b>Understanding Wi-Fi / Smart LED Television</b> Superior quality 32-inch full HD Wi-Fi/Smart LED Color Television/ PC Monitor Manual and Remote control operation Built in Wi-Fi adaptor PAL/ NTSC video formats Composite video input/ VGA input Complete block diagram of a Wi-Fi/Smart LED TV system onboard The different circuit sections of Wi-Fi/Smart LED TV are exposed on a PCB Make/Model No. Scientech 2651W	1 No.	98050.00	98050.00
2	<b>Understanding PA System</b> Superior quality 100W high power PA System 5 Mic and 2 Aux Inputs & 3 Speaker output (4 $\Omega$ /8 $\Omega$ /16 $\Omega$ ) Bass and Treble tone controls with Master control. Complete block diagram of a PA system on-board The different circuit boards of PA system are exposed on a PCB Easy identification of different parts and components of the system at a glance Make/Model No. Scientech 2660	1 No.	59700.00	59700.00
3	<b>Understanding DVD/ CD Player</b> Manual and Remote Control Operation DVD/ VCD/ CD/ MP3/ JPEG/ WMA Playback PAL/ NTSC video formats USB reader (2.0) Composite video output Complete block diagram of a DVD/CD Player on-board The different circuit boards of DVD/CD Player exposed on PCB Easy identification of different parts and components of the system at a glance. Make/Model No. Scientech 2662 A	1 No.	20640.00	20640.00

Kennedy Road, Near R.T.0725, Pune 411 001, Maharashtra, India

Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : www.aiissmscoe.com Email : contact@aiissmscoe.com principal@aiissmscoe.com



# AISSMS

## COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
 Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
 (Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
 Accredited by NAAC with A+ Grade



**SHRI MALOJIRAJE CHHATRAPATI**  
 Honorary Secretary

**Dr. D. S. BORMANE**  
 Principal

4	<b>Understanding DTH System</b> Compact design Comprehensive learning solution on DTH Functional block diagram indicated on main board Manual & Remote Control operation Composite Video output and RF output Fault creation and diagnosis Online Product Tutorials Make/Model No. Scientech 2664	1 No.	27410.00	27410.00
5	<b>Color Pattern Generator</b> Standard & Stable color composite video signal Auto generated composite video signal 5 Standard patterns vertical bar, horizontal bar, circle, white, decoder one at a time Make/Model No. Scientech 2670	1 No.	16900.00	16900.00
6	<b>Understanding Electroacoustic Training System</b> Study of operation of 5-Band Stereo Equalizer & Hi-Fi Amplifier using audio signal To study the characteristics and frequency response of Microphone and Loudspeaker Make/Model No. Scientech 2660B	1 No.	40600.00	40600.00
7	<b>Satellite Communication Uplink Transmitter, Downlink            Receiver and Transponder Uplink Transmitter :</b> <ul style="list-style-type: none"> <li>• Transmitter with selectable frequency conversion</li> <li>• 2450-2468 MHz uplinking selectable frequencies</li> <li>• Wide band RF amplifier. No manual matching required.</li> <li>• 16 MHz Bandwidth</li> <li>• Frequency select switch and LED indication.</li> <li>• FM Modulation of Audio and Video.</li> <li>• Coverage area 35m Indoor and 100m outdoor</li> <li>• Transmit Audio, Video, Digital data, PC data, Tone, Voice, function generator waveforms etc.</li> <li>• Separate section for telemetry operation.</li> </ul> <b>Inbuilt Tone generator:</b> <ul style="list-style-type: none"> <li>• Frequency-100Hz to 1 KHz.</li> <li>• Amplitude-0V to 1Vpp.</li> <li>• Separate terminals provided for different inputs.</li> </ul> <b>Satellite Link :</b> <ul style="list-style-type: none"> <li>• Transponder with selectable Uplink and downlinks frequency conversion.</li> <li>• Light and Temperature sensors for telemetry operations.</li> <li>• Delay knob provided for simulated Transition delay experiment.</li> <li>• Optional Solar power supply for Transponder Unit.</li> <li>• Detachable Dish Antennas.</li> </ul> <b>Downlink Receiver :</b> <ul style="list-style-type: none"> <li>• Receiver with selectable frequency conversion.</li> <li>• Receives and demodulate three signals simultaneously.</li> <li>• Built in speaker for audio and video output.</li> <li>• Detachable Dish Antenna.</li> <li>• Power Supply: 230 V AC <math>\pm 10\%</math>, 50/60 Hz</li> </ul> Make/Model No. Scientech 2272A	1 No.	143230.00	143230.00

# INFITECH ENTERPRISES

Madhuwanti C-506, Madhuban Society, Opp. CWPRS Main Gate, Kirkatwadi, Sinhgad Road, Pune - 411024

Mob: +919326230767 | Email - infitechenterprises@gmail.com


GSTIN: 27ATZPS8340M1ZH

## Tax Invoice

Invoice No: 52 Date: 11/10/2021						Transport Mode:					
Purchase Order No.: AISSMSCOE/PO/1126/21-22/E&TC						Vehicle number:					
Date:						Date of Supply: 11/10/2021					
Delivery Challan No.: 15 Date: 11/10/2021						Place of Supply: Pune					
Bill to Party						Ship to Party					
Name: The Principal AISSMS'S College of Engineering						Name: The Principal AISSMS'S College of Engineering					
Address: No.1, Kennedy Road, Near RTO office, Shivajinagar, Pune 411001 (M.S.)						Address: No.1, Kennedy Road, Near RTO office, Shivajinagar, Pune - 411001 (M.S.)					
GSTIN: 27AAATA1675P1ZD						GSTIN: 27AAATA1675P1ZD					
State: Maharashtra						State: Maharashtra					
						Code					

S. No.	Product Description	HSN code	Qty	UOM	Rate	Total	Taxable Value	CGST		SGST		Total
								Rate	Amount	Rate	Amount	
1	Understanding Wi-Fi / Smart LED Television	9023	1	Nos	98050.00	98050.00	98050.00	9.0%	8824.50	9.0%	8824.50	115699.00
2	Understanding PA System	9023	1	Nos	59700.00	59700.00	59700.00	9.0%	5373.00	9.0%	5373.00	70446.00
3	Understanding DVD/ CD Player	9023	1	Nos	20640.00	20640.00	20640.00	9.0%	1857.60	9.0%	1857.60	24355.20
4	Understanding DTH System	9023	1	Nos	27410.00	27410.00	27410.00	9.0%	2466.90	9.0%	2466.90	32343.80
5	Colour Pattern Generator	9023	1	Nos	16900.00	16900.00	16900.00	9.0%	1521.00	9.0%	1521.00	19942.00
6	Understanding Electroacoustic Training System	9023	1	Nos	40600.00	40600.00	40600.00	9.0%	3654.00	9.0%	3654.00	47908.00
7	Satellite Communication Uplink Transmitter, Downlink Receiver and Transponder	9023	1	Nos	143230.00	143230.00	143230.00	9.0%	12890.70	9.0%	12890.70	169011.40
8	Experiment to Explain PSTN TST Switch	9023	1	Nos	83750.00	83750.00	83750.00	9.0%	7537.50	9.0%	7537.50	98825.00
9	1] Experiment on AT commands for call operation 2] Experiment to Explain VoIP call routine process	9023	1	Nos	115900.00	115900.00	115900.00	9.0%	10431.00	9.0%	10431.00	136762.00
<b>Total</b>			<b>9</b>			<b>606180.00</b>	<b>606180.00</b>		<b>54556.20</b>		<b>54556.20</b>	<b>715292.40</b>

<b>Total Invoice amount in words</b>		Total Amount before Tax		606180.00
		Freight & Insurance @0%		0.00
Rs. Seven Lakh Fifteen Thousand Two Hundred and Ninety Two Rupees Only.		Add: CGST		54556.20
		Add: SGST		54556.20
		Total Tax Amount		109112.40
		Round off		0.40
		Net Payable Amount		715292.00
		GST on Reverse Charge		

CGST 9% - 54556.20		Certified that the particulars given above are true and correct <b>For Infitech Enterprises</b>  Authorised signatory
SGST 9% - 54556.20		
<b>Bank Details</b>		
Bank : Axis Bank Ltd		
Bank A/C: 918020050010804		
Branch : Wardha Road, Nagpur		
Bank IFSC: UTIB0000805		Common Seal

15 MAY  
-27/10/21

*jad*

(Prof. Mrs) R.R. Ikarar (Prof. Mrs) Y.P. Lad

Rates are correct, material inspected & found as per specifications.

Dept: E & T/C Grant: .....

Entered in Reg. D-2 B P. No. 05

Item No. 03 Bill may be passed

for Rs. 715292.00 (Rs Seven lakh fifteen thousand two hundred ninety two only) Only

Deduction Rs. .... for .....

15 MAY  
27/10/21

*jad*

(Prof. Mrs) R.R. Ikarar (Prof. Mrs) Y.P. Lad  
Certified for Payment

*[Signature]*  
Head

Department of Electronics & Telecommunication  
AISSMS's COE PUNE-411001.

*[Signature]*  
Principal  
AISSMS COE PUNE.



# AISSMS

## COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
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(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/PO/1125/20-21/Electrical

Date : 22/6/2021

### PURCHASE ORDER

To  
Infitech Enterprises  
Madhuwanti C-506, Madhuban Society  
Opp. CWPRS main Gate, Kirkatwadi  
Sinhgad Road, Pune - 411024.

**Sub. : Supply of Earthing Tone Tester**

Sir,  
Please supply the following material to the All India Shri Shivaji Memorial Society, College of Engineering Pune 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Earthing Tong Tester : MECO 4680 BLC Clamp on Earth/Ground Resistance	1 No.	71500.00	71500.00
Sub total Rs. :				71500.00
GST 18% :				12870.00
Total Rs. :				84370.00

(Rs. Eighty four thousand three thousand seventy only)

#### Terms & conditions :-

- A) Taxes : As calculated above.
- B) Payment : After receipt of material specification as per purchase order.
- C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm. alongwith the bill, also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.
- D) PAN/GST : Vender/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.
- E) Transportation : Free delivery at College premises.





# AISSMS

## COLLEGE OF ENGINEERING



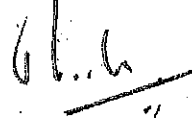
Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

- F) **Delivery period** : Within 4-6 weeks from the date of acceptance of Purchase order.  
G) **Installation & Demonstration** : Free of cost.  
H) **Warranty** : 1 year  
I) **Other** : The Society reserves the right to cancel the Purchase Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.  
J) **IMPORTANT** : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

  
Shri Malojiraje Chhatrapati  
Honorary Secretary

Received  
Payroll  
8181004455

# INFITECH ENTERPRISES


Madhuwanti C-506, Madhuban Society, Opp. CWPRS Main Gate, Kirkatwadi, Sinhgad Road, Pune - 411024  
 Mob: +919326230767 | Email - infitechenterprises@gmail.com  
 GSTIN: 27ATZPS8340M1ZH

## Tax Invoice


Invoice No: 75 Date: 01/12/2021		Transport Mode:	
Purchase Order No.: AISSMSCOE/PG/1125/20-21/Electrical		Vehicle number:	
Date: 24/06/2021		Date of Supply: 01/12/2021	
Delivery Challan No.: 23 Date: 01/12/2021		Place of Supply: Pune	
Bill to Party		Ship to Party	
Name: The Principal AISSMS'S College of Engineering		Name: The Principal AISSMS'S College of Engineering	
Address: No.1, Kennedy Road, Near RTO office, Shivajinagar, Pune - 411001 (M.S.)		Address: No.1, Kennedy Road, Near RTO office, Shivajinagar, Pune - 411001 (M.S.)	
GSTIN: 27AAATA1675P1ZD		GSTIN: 27AAATA1675P1ZD	


S. No.	Product Description	HSN code	Qty	UOM	Rate	Total	Taxable Value	CGST		SGST		Total							
								Rate	Amount	Rate	Amount								
1	Barthing Tong Tester : MECO 4680 BLC Clamp On Earth/Ground Resistance	90303390	1	Nos	71500.00	71500.00	71500.00	9.0%	6435.00	9.0%	6435.00	84370.00							
<table border="1" style="margin: auto;"> <tr> <td colspan="2" style="text-align: center;"><b>A.I.S.S.M.S'S</b></td> </tr> <tr> <td colspan="2" style="text-align: center;">College of Engineering Pune</td> </tr> <tr> <td>Inward No. ....</td> <td style="text-align: center;">104</td> </tr> <tr> <td>Date .....</td> <td style="text-align: center;">14/12/2021</td> </tr> </table>						<b>A.I.S.S.M.S'S</b>		College of Engineering Pune		Inward No. ....	104	Date .....	14/12/2021						
<b>A.I.S.S.M.S'S</b>																			
College of Engineering Pune																			
Inward No. ....	104																		
Date .....	14/12/2021																		
<b>Total</b>						1	71500.00	71500.00	6435.00	6435.00	84370.00								

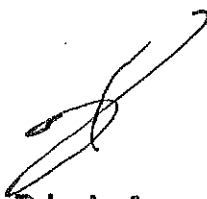
Total Invoice amount in words  Rs. Eighty Four Thousand Three Hundred and Seventy Rupees Only.	Total Amount before Tax	71500.00
	Freight & Insurance @0%	0.00
	Add: CGST	6435.00
	Add: SGST	6435.00
	Total Tax Amount	12870.00
	Round off	0.00
Net Payable Amount		84370.00
GST on Reverse Charge		

CGST 9% - 6435.00 SGST 9% - 6435.00		Certified that the particulars given above are true and correct <b>For Infitech Enterprises</b>  Authorised signatory
<b>Bank Details</b> Bank : Axis Bank Ltd Bank A/C: 918020050010804 Branch : Wardha Road, Nagpur Bank IFSC: UTIB0000805		Common Seal

Dept. Electrical Engg Grant:.....  
Entered 03 ..... P No. 66.....  
Item No. 482..... Bill may be passed  
for Rs. 84,370/-..... (Rs. Eighty Four  
Thousand three hundred seventy Only)  
Deduction Rs. —..... for —.....

 Certified for Payment

  
Head  
Department of Electrical Engineering  
AISSMS College of Engineering, Pune.

  
Principal  
AISSMS, COE, PUNE-1.



# AISSMS

## COLLEGE OF ENGINEERING



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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref : AISSMSCOE/WO/1114 /20-21/FY Engg.

Date : 10 /06/2021.

### WORK ORDER

To

Rutika Enterprises  
Flat No. 100, Torna Apartment  
Survey No. 87/4A/2A Pune City  
Azad Nagar, Kothrud  
Pune 411 038

**Sub. : Repairing of Desktop Computer**

Sir,

Please provide the service of repairing of Desktop Computer to the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Lenovo Desktop Hard Disk 1 TB Make : Seagate	1 No.	6000.00	<del>6000.00</del>
			Sub total Rs. :	<del>6000.00</del>
			Discount 10% :	<del>600.00</del>
			Total Rs. :	5400.00

(Rupees : Five thousand four hundred only)

#### Terms & conditions :-

- A) Taxes : Rates are Inclusive of all taxes.  
B) Payment : After satisfactory completion of repairing work.  
C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender / Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.



# AISSMS

## COLLEGE OF ENGINEERING



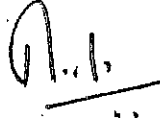
Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

- D) PAN/GST : Vender/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.
- E) Warranty : 1 year.
- F) Other : The Society reserves the right to cancel the Work Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- G) **IMPORTANT** : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

  
Shri Malojiraje Chhatrapati  
Honorary Secretary

Received Copy  
Sumit kale.  


**SALE INVOICE**

(ORIGINAL FOR RECIPIENT)

**Rutika Enterprises**  
 Flat Ni.100, Torna Apartment,  
 Aazad Nagar, S.No.87/4A/2A  
 Kothrud, Pune - 411038  
 GSTIN/UIN: 27AMLPG4877E2ZR  
 State Name : Maharashtra, Code : 27  
 E-Mail : rutikaenterprise2021@gmail.com

Buyer  
**AISSMS COLLEGE OF ENGINEERING**  
 KENNEDY ROAD, NEAR RTO,  
 PUNE  
 GSTIN/UIN : 27AAATA1675P1ZD  
 State Name : Maharashtra, Code : 27

Invoice No. <b>RE027-20/21</b>	Dated <b>15-Jul-2021</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. AISSMSCOE/WO/1116/20-21/FY ENGG.	Dated <b>10-Jun-2021</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

**A. I. S. S. M. S.'S**  
**College of Engineering**  
**Pune**  
 Inward No. .... **183** .....  
 Date..... **21 JUL 2021** .....

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Hard Disk 1 TB Segate Sata		1 no	5,400.00	no	15.25 %	4,576.50
							CGST 411.89
							SGST 411.89
							Round Off 0.02
	Less :						Round Off (-)0.30
	Total		1 no				₹ 5,400.00

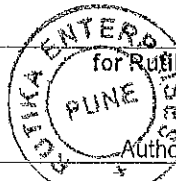
Amount Chargeable (in words) **Five Thousand Four Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,576.50	9%	411.89	9%	411.89	823.78
Total	4,576.50		411.89		411.89	823.78

Tax Amount (in words) : **INR Eight Hundred Twenty Three and Seventy Eight paise Only**

Company's PAN : **AMLPG4877E**

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

  
 for Rutika Enterprises  
 PUNE  
 Authorised Signatory

This is a Computer Generated Invoice

Invoice Bill for purchase order  
material ..... cost  
at .....

27 MAR 2011  
50000  
BWL

Dept First Year Engg.  
Enr .....  
Itt .....  
For 5400=00 Five thousand  
& Four hundred Rs. Only  
Deduction for Repairing Work.

*Veris*  
Head Certificate for payment

Department of First Year Engineering  
AISSMS College of Engineering  
Pune - 411001.  
Pune - 411001.

*[Signature]*  
Principal  
AISSMS COE PUNE-1



# AISSMS

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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/WO/1117/20-21/FY Engg.

Date : 10/08/2021.

### WORK ORDER

To

Rutika Enterprises  
Flat No. 100, Torna Apartment  
Survey No. 87/4A/2A Pune City  
Azad Nagar, Kothrud  
Pune 411 038

### Sub. : Repairing of Printer

Sir,

Please provide the service of repairing of printer to the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1.	Repairing of Laserjet Printer : One side black strip printing on every paper and heavy noise while printing replacing of parts	1 No.	1800.00	1800.00
			Sub total Rs. :	1800.00
			Discount 10% :	180.00
			Total Rs. :	1620.00

(Rupees : One thousand six hundred twenty only)

### Terms & conditions :-

- A) Taxes : Rates are Inclusive of all taxes.  
B) Payment : After satisfactory completion of repairing work.  
C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender / Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.

Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India

Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : www.aissmscoe.com Email : contact@aissmscoe.com, principal@aissmscoe.com





# AISSMS

## COLLEGE OF ENGINEERING



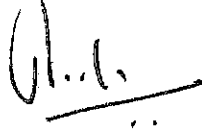
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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

- D) **PAN/GST** : Vender/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.
- E) **Other** : The Society reserves the right to cancel the Work Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- F) **IMPORTANT** : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering,  
Kennedy Road, Pune 411 001."

  
Shri Malojiraje Chhatrapati  
Honorary Secretary

**SALE INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>Rutika Enterprises</b> Flat Ni.100,Torna Apartment, Aazad Nagar,S.No.87/4A/2A Kothrud ,Pune - 411038 GSTIN/UID: 27AMLPG4877E2ZR State Name : Maharashtra, Code : 27 E-Mail : rutikaenterprise2021@gmail.com	Invoice No.	Dated
	RE028-20/21	15-Jul-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>AISSMS COLLEGE OF ENGINEERING</b> KENNEDY ROAD,NEAR RTO, PUNE GSTIN/UID : 27AAATA1675P1ZD State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	AISSMSCOE/WO/117/20-21/FY ENGG.	10-Jun-2021
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery	<div style="border: 2px solid black; padding: 5px; text-align: center;"> <b>A. I. S. S. M. S.'S</b>  <b>College of Engineering</b>  <b>Pune</b>                      Inward No.....180                      Date <b>21 JUL 2021</b> </div>	


SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
	RAPAIRING OF LASERJET PRINTER	998713	1 no	1,800.00	no	15.25 %	1,525.50
	CGST						137.30
	SGST						137.30
	Less : Discount Allowed						(-180.00)
	Less : Round Off						(-0.10)
	Total		1 no				₹ 1,620.00

Amount Chargeable (in words) E. & O.E  
**₹ One Thousand Six Hundred Twenty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	1,525.50	9%	137.30	9%	137.30	274.60
Total	1,525.50		137.30		137.30	274.60

Tax Amount (in words) : **INR Two Hundred Seventy Four and Sixty paise Only**

Company's PAN : AMLPG4877E  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

  
 for Rutika Enterprises  
 Authorised Signatory

This is a Computer Generated Invoice

Rates are correct, material inspected & found as per specifications.

Dept. First Year Engrg. Grant .....  
Entered in Reg. .... P. No. ....  
Item No. .... Bill may be passed  
for Rs. 162000 (Rs. one thousand six  
hundred twenty ..... Only.)  
Deduction Rs. .... for repairing work

*Martin*

Certified for Payment

Head

Department of First Year Engineering  
AISSMS College of Engineering  
Pune - 411001.

*[Signature]*

Principal  
AISSMS COE PUNE.



# AISSMS

## COLLEGE OF ENGINEERING

Approved by AICTE; New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade



SHRI MALOJIRAJE CHHATRAPATI  
Honorary Secretary

Dr. D. S. BORMANE  
Principal

Ref. : AISSMSCOE/WO/119/20-21/E&TC

Date : 10/06/2021

### WORK ORDER

To

Rutika Enterprises  
Flat No. 100, Torna Apartment  
Survey No. 87/4A/2A Pune City  
Azad Nagar, Kothrud  
Pune 411 038

Sub. : Repairing of Laptop

Sir,

Please provide the service of repairing of Laptop to the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Repairing of Laptop : Lenovo Laptop Think Pad Model E450 Screen	1 No.	7500.00	7500.00
			Sub total Rs. :	7500.00
			Discount 10% :	750.00
			Total Rs. :	6750.00

(Rupees : Six thousand seven hundred fifty only)

#### Terms & conditions :-

- A) Taxes : Rates are Inclusive of all taxes.  
B) Payment : After satisfactory completion of repairing work..  
C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.  
D) PAN/GST : Vender/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.



# AISSMS

## COLLEGE OF ENGINEERING



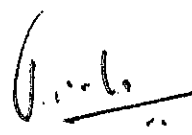
Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

- E) Other : The Society reserves the right to cancel the Work Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- F) **IMPORTANT** : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

  
Shri Malojiraje Chhatrapati  
Honorary Secretary

Received Copy

Sumit Kale



**SALE INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>Rutika Enterprises</b> Flat No. 100, Torna Apartment, Aazad Nagar, S.No. 87/4A/2A Kothrud, Pune - 411038 GSTIN/UIN: 27AMLPG4877E2ZR State Name : Maharashtra, Code : 27 E-Mail : rutikaenterprise2021@gmail.com	Invoice No. <b>RE030-20/21</b>	Dated <b>15-Jul-2021</b>	
	Delivery Note	Mode/Terms of Payment	
Buyer <b>AISSMS COLLEGE OF ENGINEERING</b> KENNEDY ROAD, NEAR RTO, PUNE GSTIN/UIN : 27AAATA1675P1ZD State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No. AISSMSCOE/WO/1119/20-21/E&TC	Dated <b>10-Jun-2021</b>	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
Terms of Delivery			

**A. I. S. S. M. S.'S**  
**College of Engineering**  
**Pune**  
 Inward No. 179  
 Date 27 JUL 2021

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>Repairing of Laptop</b> LENOVO THINK PAD MODEL E450 SCREEN		1 no	7,500.00	no	15.25 %	6,356.25
	Less : CGST Less : SGST Less : Discount Allowed Less : Round Off						572.06 572.06 (-)750.00 (-)0.37
Total			1 no				₹ 6,750.00


Amount Chargeable (in words) **₹ Six Thousand Seven Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,356.25	9%	572.06	9%	572.06	1,144.12
Total	6,356.25		572.06		572.06	1,144.12


Tax Amount (in words) : **INR One Thousand One Hundred Forty Four and Twelve paise Only**

Company's PAN : **AMLPG4877E**

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


  
**Rutika Enterprises**  
 Authorised Signatory


This is a Computer Generated Invoice

  
Rates are correct, material inspected & found as per specifications.

Dept: Electronics & Telecom Grant: .....  
Entered in Reg. C-1-D P. No. 22  
Item No. 21 Bill may be passed  
for Rs. 6750.20 (Rs Six thousand  
seven hundred fifty only Only)  
Deduction Rs. .... for .....

  
Certified for Payment

  
Head  
Department of Electronics & Telecommunication  
AISSMS's COE PUNE-411001.

  
Principal  
AISSMS COE PUNE.



# AISSMS

## COLLEGE OF ENGINEERING



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(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/WO/1120/20-21/Chemical

Date : 10/02/2021.

### WORK ORDER

To

Rutika Enterprises  
Flat No. 100, Torna Apartment  
Survey No. 87/4A/2A Pune City  
Azad Nagar, Kothrud  
Pune 411 038

**Sub. : Repairing of Laptop**

Sir,

Please provide the service of repairing of Laptop to the All India Shri Shivaji Memorial Society, College of Engineering, Pune – 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Repairing of Laptop : Lenovo Laptop Model E450 Fan	1 No.	4500.00	4500.00
			Sub total Rs. :	4500.00
			Discount 10% :	450.00
			<b>Total Rs. :</b>	<b>4050.00</b>

(Rupees : Four thousand fifty only)

#### Terms & conditions :-

- A) Taxes : Rates are Inclusive of all taxes.
- B) Payment : After satisfactory completion of repairing work..
- C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.
- D) PAN/GST : Vender/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.





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## COLLEGE OF ENGINEERING



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(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

**SRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

- E) Other : The Society reserves the right to cancel the Work Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- F) **IMPORTANT** : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

Shri Malojiraje Chhatrapati  
Honorary Secretary

Received Copy

Symit kale

**SALE INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>Rutika Enterprises</b> Plot No. 100, Torna Apartment, Azad Nagar, S.No. 87/4A/2A Kothrud, Pune - 411038 GSTIN/UIN: 27AMLPG4877E2ZR State Name : Maharashtra, Code : 27 E-Mail : rutikaenterprise2021@gmail.com	Invoice No.	Dated
	RE031-20/21	15-Jul-2021
Buyer <b>AISSMS COLLEGE OF ENGINEERING</b> KENNEDY ROAD, NEAR RTO, PUNE GSTIN/UIN : 27AAATA1675P1ZD State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	AISSMSCOE/WO/1120/20-21/CHEMICAL	10-Jun-2021
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery	<div style="border: 1px solid black; padding: 5px;"> <p align="center"><b>A. I. S. S. M. S.'S</b></p> <p align="center">College of Engineering Pune</p> <p>Inward No. <del>180</del> 328</p> <p>Date <b>24 AUG 2021</b></p> </div>	

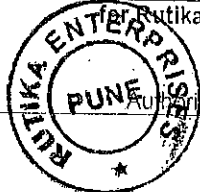
SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Repairing of Laptop LENOVO E450 FAN		1 no	4,050.00	no	15.25 %	3,432.38
							CGST 308.91
							SGST 308.91
	Less :						Round Off (-)0.20
	Total		1 no				₹ 4,050.00

Amount Chargeable (in words) **₹ 4,050.00**  
 INR Four Thousand Fifty Only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,432.38	9%	308.91	9%	308.91	617.82
Total	3,432.38		308.91		308.91	617.82

Tax Amount (in words) : **INR Six Hundred Seventeen and Eighty Two paise Only**

Company's PAN : **AMLPG4877E**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.


 Rutika Enterprises  
*[Signature]*  
 Authorised Signatory

This is a Computer Generated Invoice

Qty are correct material  
inspected & found as per  
specification.

Dept. Chemical Grant AISSMS COE/600/1120/20-21/Chemical  
Entered in Reg. P.No. dt: 10 June 21  
Item No. ....  
For Rs. 4050=00 (as four thousand  
A.P.G. only for Dept and HOD work.

*SB*  
Certified for payment

Dr. S. B. Ghugare

*SB*  
Head  
Deptt. of Chemical Engg  
AISSMS, COE, Pune-1.

*SB*  
Principal  
AISSMS COE, PUNE.



# AISSMS

## COLLEGE OF ENGINEERING

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(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade



**SRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref.: AISSMSCOE/PO/1123 /2020-21/Computer

Date: 10 / 02 / 2021

### PURCHASE ORDER

To

**SHREENIWAS MARKETING**  
Hemkunj Bg. No. 13, Shivprasad Hsg. Soc.,  
Panmala, Behind Cosmos Bank,  
Sinhgad Road, Pune 411 030.

**Sub. : Supply of UPS Batteries.**

Sir,

Please supply the following materials at the All India Shri Shivaji Memorial Society, College of Engineering, 1 Kennedy Road, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification with location	Qty.	Rates (Rs.)	Amount (Rs.)
1	Exide 42AH SMF Battery for 25 KVA UPS Machine	30 Nos.	4500.00	135000.00
Sub total Rs :				135000.00
GST 28 % :				37800.00
Total Rs. :				172800.00

(Rs. : One lakh seventy two thousand eight hundred only)

#### Terms & conditions :-

- A) Taxes : As calculated above.
- B) Payment : After receipt of material as per our specification, installation and satisfactory performance.
- C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender / Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.
- D) PAN/GST : Vender/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.

Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India

Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : www.aissmscoe.com Email : contact@aissmscoe.com, principal@aissmscoe.com



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(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade



**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

- E) Warranty : 2 years  
F) Transport : Included in the above price.  
G) Other : The Society reserves the right to cancel the Purchase Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.  
H) **IMPORTANT** : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

*Received.*

*[Signature]*  
10/6/2021

*[Signature]*

Shri Malojiraje Chhatrapati  
Honorary Secretary

M/s. Shreeniwas Marketing,  
 Shivprasad Housing society panamala Behind cosmos bank,  
 Pune-30  
 GST No.:27AASPJ6977F1Z0  
 Pan No: AASPJ6977F

M/s. Principles,  
 AISSMS'S Instutude College of Engineering,  
 Kennedy Road, Near R.T.O. Pune- 411001

GST No.27AAATA1675P1ZD  
 Pan no. AAATA1675P

Invoice No. Date: Mktg-0621/35  
 Dt: 17.06.2021

D.C. No.& Date: -

P.O.& Date  
 AISSMSCOE/PO/1123/2020-  
 21/COMPUTER  
 : 10.06.21

Sr. No.	Description	Price	HSN Code	Qt	Amount
1)	Exide 42AH smf battery for 25kva ups machine.	4500/-	8507	30 nos.	1,35,000.00
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p><b>A. J. S. S. M. S 'S</b>            College of Engineering            Pune            Inward No...100.....            Date...01 JUL 2021.....</p> </div>					
<p><b>Shreeniwas Marketing</b>            Cosmos Co. Op Bank Ltd.            Pune 411030            A/c No. 005204301970080            RTGS/NEFT IFSC - COSB0000005</p>					
					Taxable Amt. 1,35,000.00
					CGST 14% 18900.00
					SGST 14% 18900.00
					Final Total 1,72,800.00

Amount in words-Rs. One lakh seventy two thousand eight hundred only

Round off: 1,72,800.00

**Despatch Details-**

Payment strictly immediately.


18% interest per Annam will be charged if not paid within a month from the above date.

Our responsibility ceases the moment goods leave our premises.

Subject to pune jurisdiction

For Shreeniwas Marketing

Receivers Sign and Stamp

  
 Authorised Signatory

Rates are correct, material  
inspected & found as per  
specifications

27.02.2018 *M. S. D.*  
Dept.: *Computer* Grant: .....  
Entered in Reg: ..... P. No: .....  
Item No: ..... Bill may be passed  
for Rs.: *1,72,800/-* (Rs. one lakh seventy two-  
Thousand eight Hundred only Only)  
Deduction Rs. .... for .....

*M. S. D.*  
Certified for Payment

*[Signature]*  
Principal  
AISSMS, COE, PUNE-1

## e-Way Bill



E-Way Bill No: 2913 0766 4213  
 E-Way Bill Date: 17/06/2021 04:55 PM  
 Generated By: 27AAS PJ697 7F1Z0 - SHREENIWAS MARKETING  
 Valid From: 17/06/2021 04:55 PM [4Kms]  
 Valid Until: 18/06/2021

## Part - A

GSTIN of Supplier: 27AASPJ6977F1Z0, SHREENIWAS MARKETING  
 Place of Dispatch: MAHARASHTRA-411030  
 GSTIN of Recipient: 27AAA TA167 5P1ZD, ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY  
 Place of Delivery: Pune, MAHARASHTRA-411005  
 Document No: MKTG-0621/35  
 Document Date: 17/06/2021  
 Transaction Type: Regular  
 Value of Goods: 172800  
 HSN Code: 8507 - 42AH BATTERY  
 Reason for Transportation: Outward - Supply  
 Transporter:

## Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh. Info (if any)
Road	MH12AH0668		17/06/2021 04:55 PM	27AASPJ6977F1Z0	-	-





# AISSMS

## COLLEGE OF ENGINEERING

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(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade



**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/WO/1115/20-21/Computer

Date : 10/04/2021.

### PURCHASE ORDER

To

Rutika Enterprises  
Flat No. 100, Torna Apartment  
Survey No. 87/4A/2A Pune City  
Azad Nagar, Kothrud  
Pune 411 038

**Sub. : Repairing of Laptop.**

Sir,

Please provide the service and repairing the laptop to the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Lenovo Laptop Battery : Model No. E450 Think Pad Laptop	1 No.	5600.00	5600.00
			Sub total Rs. :	5600.00
			Discount 10% :	560.00
			Total Rs. :	5040.00

(Rupees : Five thousand forty only)

#### Terms & conditions :-

- A) Taxes : Rates are Inclusive of all taxes.  
B) Payment : After satisfactory completion of repairing work..  
C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender / Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.  
D) PAN/GST : Vender/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.

Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India  
Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : www.aiissmscoe.com Email : contact@aiissmscoe.com, principal@aiissmscoe.com



# AISSMS

## COLLEGE OF ENGINEERING

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(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade




**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

- E) Warranty : One year.  
F) Other : The Society reserves the right to cancel the Purchase Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.  
G) **IMPORTANT** : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

  
Shri Malojiraje Chhatrapati  
Honorary Secretary

Received COPY  
Sumit kale  


**SALE INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>Rutika Enterprises</b> Flat Ni.100,Torna Apartment, Aazad Nagar,S.No.87/4A/2A Kothrud ,Pune - 411038 GSTIN/UIN: 27AMLPG4877E2ZR State Name : Maharashtra, Code : 27 E-Mail : rutikaenterprise2021@gmail.com	Invoice No.	Dated
	RE026-20/21	15-Jul-2021
Buyer <b>AISSMS COLLEGE OF ENGINEERING</b> KENNEDY ROAD,NEAR RTO, PUNE GSTIN/UIN : 27AAATA1675P1ZD State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	AISSMSCOE/WO/1115/20-21/COMPUTER	10-Jun-2021
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery	<div style="border: 2px solid black; padding: 5px; text-align: center;"> <b>A.I.S.S.M.S'S</b>  <b>College of Engineering</b>  <b>Pune</b>                      Inward No.....184.....                      Date.....21 JUL 2021.....                 </div>	

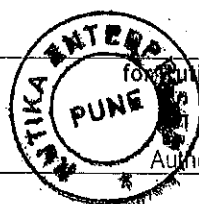
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Laptop Battery LENOVO MODEL NO.E450 THINK PAD	85078000	1 no	5,600.00	no	15.25 %	4,746.00
							CGST 427.14
							SGST 427.14
	Less : Discount Allowed						(-)560.00
	Less : Round Off						(-)0.28
	Total		1 no				₹ 5,040.00

Amount Chargeable (in words) E. & O.E  
**NR Five Thousand Forty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85078000	4,746.00	9%	427.14	9%	427.14	854.28
Total	4,746.00		427.14		427.14	854.28

Tax Amount (in words) : **INR Eight Hundred Fifty Four and Twenty Eight paise Only**

Company's PAN : **AMLPG4877E**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.


 for Rutika Enterprises  
 Authorized Signatory

This is a Computer Generated Invoice

Rates are correct, material inspected & found as per specifications

Dept. Computer Grant:.....  
Entered in Reg:.....P. No:.....  
Item No:.....Bill may be passed  
for Rs.: 5040/- (Rs. Five thousand  
and forty only Only)  
Deduction Rs.....for Dept.....

1 Unit of

Certified for Payment

1 Unit of

**H.O.D.**  
Computer Engg Dept  
AISSMS COE Pune

[Signature]

Principal  
AISSMS, COE, PUNE-1



# AISSMS

## COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade



**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/WO/1114/20-21/Chemical

Date : 10/06/2021.

### WORK ORDER

To

Rutika Enterprises  
Flat No. 100, Torna Apartment  
Survey No. 87/4A/2A Pune City  
Azad Nagar, Kothrud  
Pune 411 038

**Sub. : Repairing of Printer**

Sir,

Please provide the service of repairing of printer to the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Repairing of Laserjet Printer : Page pickup roller assembly problem	1 No.	1350.00	1350.00
			Sub total Rs. :	1350.00
			Discount 10% :	135.00
			<b>Total Rs. :</b>	<b>1215.00</b>

(Rupees : One thousand two hundred fifteen only)

#### Terms & conditions :-

- A) Taxes : Rates are Inclusive of all taxes.  
B) Payment : After satisfactory completion of repairing work..  
C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.  
D) PAN/GST : Vender/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.



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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

- E) **Other** : The Society reserves the right to cancel the Work Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- F) **IMPORTANT** : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

  
Shri Malojiraje Chhatrapati  
Honorary Secretary

Received Copy

Sumit Kale



**SALE INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>Rutika Enterprises</b> Flat Ni.100,Torna Apartment, Aazad Nagar,S.No.87/4A/2A Kothrud ,Pune - 411038 GSTIN/UIN: 27AMLPG4877E2ZR State Name : Maharashtra, Code : 27 E-Mail : rutikaenterprise2021@gmail.com	Invoice No.	Dated
	RE025-20/21	15-Jul-2021
Buyer <b>AISSMS COLLEGE OF ENGINEERING</b> KENNEDY ROAD,NEAR RTO, PUNE GSTIN/UIN : 27AAATA1675P1ZD State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	AISSMSOE/WO/1114/20-21/CHEMICAL	10-Jun-2021
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery	<div style="border: 2px solid black; padding: 5px; text-align: center;"> <b>A. I. S. S. M. S.'S</b>  <b>College of Engineering</b>  <b>Pune</b>                      Inward No.....185.....                      Date.....21 JUL 2021.....                 </div>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>RAPAIRING OF LASERJET PRINTER</b> PAGE PIKUP ROLLER ASSEMBLY PROBLEM	998713	1 no	1,350.00	no	15.25 %	1,144.13
							102.97
							102.97
	Less : <i>CGST</i>						(-)135.00
	Less : <i>SGST</i>						(-)0.07
	Less : <i>Discount Allowed</i>						
	Less : <i>Round Off</i>						
	Total		1 no				<b>₹ 1,215.00</b>

Amount Chargeable (in words) E. & O.E  
**INR One Thousand Two Hundred Fifteen Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	1,144.13	9%	102.97	9%	102.97	205.94
Total	1,144.13		102.97		102.97	205.94

Tax Amount (in words) : **INR Two Hundred Five and Ninety Four paise Only**

Company's PAN : **AMLPG4877E**

Declaration


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



 for Rutika Enterprises  
 Authorised Signatory


This is a Computer Generated Invoice

Rate and correct material inspected & found as per specifications.

Dept. Chemical ..... Grant AISSEMS COE/WO/1114/20-21/Chemical  
Entered in Reg. .... P.No. .... dt:- 10.6.21  
Item No. .... Bill may be passed  
For Rs. 121500 (Rs. One thousand two hundred fifteen only) for repairing clone of printer P1108.

  
**Certified for payment**  
Dr. S.B. Gungare.

  
**Head**  
Dept. of Chemical Engg  
AISSEMS, COE, Pune-1.

  
**Principal**  
AISSEMS COE, PUNE.





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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

REF : AISSMSCOE/PO/111B /20-21/Central Purchase

Date : 15/3 /2021

### PURCHASE ORDER

To  
A Square Enterprises  
Sr No. 23, House No. 36,  
Opp. Kakde Palace Hall,  
Karvenagar, Pune : 411 052.

**Sub. : Supply of Peripherals Material.**

Sir,

Please supply the following material at the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Logitech C270 Webcam :- 720p/30fps Resolution, Fixed focus, Standard Lens, Built in Mono MIC, 1.5 mtr. Cable	8 Nos.	3850.00	30800.00
2	Logitech H111 Headphone :- Stereo Headset, 1.8 mtr. Cable Single 3.5 jack	8 Nos.	1225.00	9800.00
3	Wacom One by CTL Graphics Tablet	8 Nos.	19000.00	152000.00
			<b>Total Rs. :</b>	<b>192600.00</b>

(Rs. : One lakh ninety two thousand six hundred only)

#### Terms & conditions :-

- A) **Taxes** : Rates are Inclusive of all taxes.  
B) **Payment** : After receipt of material specification as per purchase order.  
C) **PAN/GST** : At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.



# AISSMS

## COLLEGE OF ENGINEERING



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(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

- D) **PAN/GST** : Vender/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.
- E) **Transportation** : Free delivery at College premises
- F) **Delivery period** : Within one week from the date of acceptance of Purchase order.
- G) **Other** : The Society reserves the right to cancel the Purchase Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- H) **Installation Charges:** Free of cost.
- I) **Warranty** : One year
- J) **IMPORTANT** : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

**Shri Malojiraje Chhatrapati**  
Honorary Secretary

Received P.O. copy.  
Substare  
Gowrav Jadhav

**:-INVOICE:-**

(Original)

**A SQUARE ENTERPRISES**  
 SURVE NO.23, HOUSE NO.36,  
 NEAR KAKADE PALACE HALL,  
 NEW GAONTHAN, KARVENAGAR,  
 PUNE  
 PAN : BBAPS1588R  
 E-mail : enterprisesasquare2@gmail.com  
 Buyer

Invoice No. <b>A2/129</b>	Dated <b>17-Mar-2021</b>
Delivery Note	Mode/Terms of Payment <b>IMMEDIATE</b>
Supplier's Ref. AISSMSCOE/PO/1110/20-21/CENTRAL PURCHASE	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination


**THE PRINCIPAL**  
 ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S  
 COLLEGE OF ENGINEERING  
 KENNEDY ROAD,  
 PUNE

**A. I. S. S. M. S. S**  
 College of Engineering  
 Pune  
 Inward No. 1887  
 Date 31/3/2021

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>WEBCAM</b> LOGITECH C270 WEBCAM (720P HD RESOLUTION, FIXED FOCUS, STANDARD LENS, BUILT IN MONO MIC, 1.5 MTR. CABLE)	8 NO.	3,850.00	NO.	30,800.00
2	<b>HEADPHONE</b> LOGITECH H111 (STEREO HEADSET, 1.8 MTR. CABLE, SINGLE 3.5 JACK)	8 NO.	1,225.00	NO.	9,800.00
3	<b>TABLET</b> WACOM ONE BY CTL GRAPHICS TABLET	8 NO.	19,000.00	NO.	1,52,000.00
<b>Total</b>		<b>24 NO.</b>			<b>1,92,600.00</b>

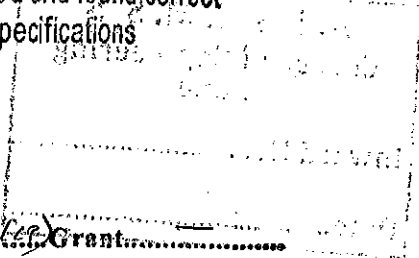
Amount Chargeable (in words) E. & O.E  
 Rs. One Lakh Ninety Two Thousand Six Hundred Only

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

for A SQUARE ENTERPRISES  
  
 Authorised Signatory

This is a Computer Generated Invoice

Invoice/Bill is as per our Purchase order  
Material is inspected and found correct  
as per the specifications



Dept. Officer Grant.....

Entered in Reg..... P.No.....

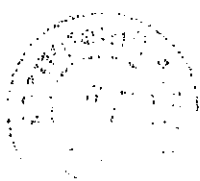
Item No. 127 Bill may be passed

for Rs. 1,92,657 (Rs. One lakh ninety  
two thousand six only hundred only)

Deduction Rs..... for.....

Certified for Payment

Principal  
AISSMS. COE, PUNE-1





# AISSMS

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(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade



**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/PO/11/20-21/Office

Date : 5 / 3 / 2021.

### PURCHASE ORDER

To

Sparkle Enterprises  
24, Star Tower, Panch Bunglow  
Shahupuri  
Kolhapur-416 001

**Sub. : Purchase and Install of New Telephone Line Connections.**

Sir,

Please install the new telephone connections at the All India Shri Shivaji Memorial Society, College of Engineering, Pune – 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Two pair cabling in casing capping	45 mtrs	70.00	3150.00
2	Telephone socket RJ-11 telephone jack with back box	3 Nos.	190.00	570.00
3	Beetel Make Basic Telephone W/O Caller ID	4 Nos.	600.00	2400.00
4	Labour charges receipt intercom connections configuration, Programming etc	1 Job	1200.00	1200.00
			Sub total Rs. :	7320.00
			GST 18% :	1318.00
			Total Rs. :	8638.00

(Rupees : Eight thousand six hundred thirty eight only)

#### Terms & conditions :-

- A) Taxes : As calculated above.
- B) Payment : After satisfactory completion of telephone line installation work.
- C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender / Agency has to mention concern firm's PAN registration and GST-registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.
- D) PAN/GST : Vender/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.

Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India  
Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : www.aissmscoe.com Email : contact@aiissmscoe.com, principal@aiissmscoe.com



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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

- E) **Delivery Period** : Within one week after confirm Purchase Order  
F) **Other** : The Society reserves the right to cancel the Purchase Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.  
G) **IMPORTANT** : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

*Ash*

Shri Malojiraje Chhatrapati

*Received  
Thank You*

*Ash*



**Sparkle Enterprises**

24, Star Tower, Panch Bunglow,  
Shahupuri  
Kolhapur Maharashtra 416001  
India  
GSTIN 27AAZPB3550D1ZQ

**TAX INVOICE**

Invoice No. : 050321/03	Place Of Supply : Maharashtra (27)
Invoice Date : 05/03/2021	
Terms : Due on Receipt	
P.O. No. : AISSMSCOE/PO/1106/20-21 /OFFICE	

**A. I. S. M. S.' S**  
College of Engineering  
Pune  
Inward No. 1691  
Date 09 MAR 2021

<b>Bill To</b> Principal, AISSMS's College of Engineering R.T.O. Campus, PUNE 411030 Maharashtra India GSTIN 27AAATA1675P1ZD	<b>Ship To</b> R.T.O. Campus, PUNE 411030 Maharashtra India GSTIN 27AAATA1675P1ZD
--	--

**Subject:**  
TelePHONE LINE CONNECTION WORK

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Two Pair Cabling In Casing Capping	8514	45.00 Mtr	70.00	9%	283.50	9%	283.50	3,150.00
2	Telephone Socket RJ-11 telephone Jack with back box	8536	3.00 Nos	190.00	9%	51.30	9%	51.30	570.00
3	Beatel Make Basic Telephone W/O Caller ID		4.00	600.00	9%	216.00	9%	216.00	2,400.00
4	Labour Charges Receipt Intercom connections configuration, programming etc	998716	1.00 pcs	1,200.00	9%	108.00	9%	108.00	1,200.00

**Total In Words**  
*Indian Rupee Eight Thousand Six Hundred Thirty-Eight Only*

MATERIAL SUPPLIED AS PER CHALLAN NO. 191

**BANK DETAILS:**  
**Sparkle Enterprises**  
Syndicate Bank  
Cash Credit A/c No. 52301250000435  
Branch : Dasara Chouk, Kolhapur  
IFSC Code : SYNB0005230

Sub Total	7,320.00
CGST9 (9%)	658.80
SGST9 (9%)	658.80
Adjustment	0.40
<b>Total</b>	<b>₹8,638.00</b>

**Authorized Signature**


**Terms & Conditions**  
1) Payment :-60% along with order, 30% on delivery, 10% on completion.  
2) Warranty :- 12 Months date of delivery for equipments  
3) Validity :- 30 Days  
4) 24% Interest P/A will be charged in case of delay due to any reason.  
**Bank Details :-**  
SYNDICATE BANK, Br Kolhapur  
CC A/c No. :-5230 1250 000435 IFSC-SYNB0005230

A.I.S.S.M.S. College of Engineering  
Pune  
Inward No. 1001  
Date 09 MAR 2021

Invoice/Bill is as per our Purchase order  
Material inspected and found correct  
as per the specifications

Dept. Office Grant             
Entered in Reg. CR No.            P.No. 166  
Item No.            Bill may be passed  
for Rs. 8638.00 (Rs. Eight thousand  
six hundred thirty Only) Eight only  
Deduction Rs.            for           

  
Certified for Payment

  
Principal  
AISSMS. COE, PUNE-1





# AISSMS

## COLLEGE OF ENGINEERING

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Accredited by NAAC with A+ Grade



SHRI MALOJIRAJE CHHATRAPATI  
Honorary Secretary

Dr. D. S. BORMANE  
Principal

Ref. : AISSMSCOE/PO/102/20-21/Civil

Date : 1/3 /2021

### PURCHASE ORDER

To

R K Enterprises  
398, Ganesh Peth  
Near Dulya Maruti Mandir  
Pune- 411 002

Sub. : Supply of Consumables

Sir,

Please supply the following material at the All India Shri Shivaji Memorial Society, College of Engineering  
Pune 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Aggregate 10-12 mm	1 Brass	4500.00	4500.00
2	Bitumen Liquid Type	10 Kg	3500.00	3500.00
			Sub total Rs. :	8000.00
			GST 5% on Rs. 4500.00 :	225.00
			GST 18% on Rs. 3500.00 :	630.00
			Total Rs. :	8855.00

(Rs. Eight thousand eight hundred fifty five only)

#### Terms & conditions :-

- A) Taxes : As calculated above.
- B) Payment : After receipt of material specification as per purchase order.
- C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.

Received P. D.  
3/3/2021

Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India  
Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : www.aiissmscoe.com Email : contact@aiissmscoe.com, principal@aiissmscoe.com



# AISSMS

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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

- D) PAN/GST : Vender/ Agency kindly note that if fulfillment of clause 'C,' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.
- E) Delivery Period : Within 30 days after receipt of Purchase Order.
- F) Transport : Free of cost.
- G) Other : The Society reserves the right to cancel the Work Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- H) **IMPORTANT** : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

  
Shri Malojiraje Chhatrapati  
Honorary Secretary

# R. K. ENTERPRISES

R EUPHORIA, B-10/1102, OPP. TALAB FACTORY,, KONDHWA, PUNE - 411048, PAN No. AFFPG6495P  
 Telephone : + 91 9422037752 / 8329257110 , E-Mail Id : huzefark@gmail.com  
 GSTIN/UIN : 27AFFPG6495P1ZO , State Name : Maharashtra, Code : 27

## INVOICE

**A I S S M S College of Engineering**  
 Kennedy Road  
 Pune  
 State Name : Maharashtra  
 GSTIN/UIN :

**A. I. S. S. M. S.'S**  
**College of Engineering**  
 Pune

Inward No..... 1868 .....

Date..... 30/3/2021 .....

Invoice No. **RK/20-21/092** Dated **10-Mar-2021**  
 Delivery Challan No. \_\_\_\_\_ Dated \_\_\_\_\_  
 Purchase Order No. \_\_\_\_\_ Dated \_\_\_\_\_  
 Despatch Document No. \_\_\_\_\_ Despatched through \_\_\_\_\_  
 Terms of Delivery \_\_\_\_\_

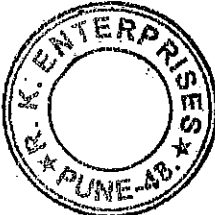
Sl No.	Description of Goods	HSN Code	Quantity	Rate	per	Disc. %	Amount
1	Aggregate 10-12mm	2517	1 brass	4,500.00	brass		4,500.00
	<i>Output CGST @ 2.5%</i>			2.50	%		112.50
	<i>Output SGST @ 2.5%</i>			2.50	%		112.50
<b>Total</b>			<b>1 brass</b>				<b>4,725.00</b>

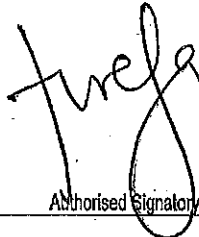
HSN CODE / SAC	Taxable	Central GST	State GST	Total
	Value	Rate	Amount	Rate
	4,500	2.50%	112.50	2.50%
				112.50
				225.00

Amount Chargeable (in words) **Rs. Four Thousand Seven Hundred Twenty Five Only**

Company's Bank Details:  
 Bank Name : Kotak Mahindra Bank  
 A/c No : 1314189153  
 Branch & IFSC Code : Senapati Bapat Road, KKBK0001779

for R. K. ENTERPRISES



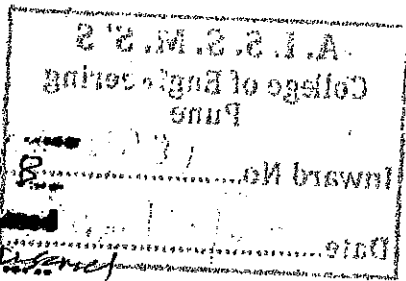
  
 Authorised Signatory

Buyer's VAT TIN/Sales Tax No. : 27AAATA1675P1ZD  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

Rates are correct, material inspected & found as per specifications.

*Kaul*



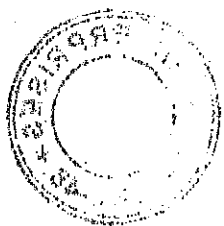
Dept. Civil ..... Entered in Reg. ... C.I. ... P. No. 9 B  
Item No. ... 3 ... Bill may be passed  
for Rs. 4,725/- (Rs. Four thousand Seven hundred Twenty Five Only.)  
Reduction Rs. .... for .....

*Kaul*

Certified for Payment

*[Signature]*  
HEAD OF DEPARTMENT  
CIVIL ENGINEERING  
AISSMS COE, PUNE-1.

*[Signature]*  
Principal  
AISSMS COE PUNE.



# R. K. ENTERPRISES

R EUPHORIA, B-10/1102, OPP. TALAB FACTORY,, KONDHWA, PUNE - 411048, PAN No. AFFPG6495P  
 Telephone : + 91 9422037752 / 8329257110 , E-Mail Id : huzefark@gmail.com  
 GSTIN/UIN : 27AFFPG6495P1ZQ , State Name : Maharashtra, Code : 27

## INVOICE

**A I S S M S College of Engineering**  
 Kennedy Road  
 Pune  
 State Name : Maharashtra  
 GSTIN/UIN : 27AAATA1675P1ZD

**A. I. S. S. M. S.'S**  
 College of Engineering  
 Pune

Inward No..... 186

Date..... 30/3/2021

Invoice No. <b>RK/20-21/093</b>	Dated <b>10-Mar-2021</b>
Delivery Challan No.	Dated
Purchase Order No.	Dated
Despatch Document No.	Despatched through
Terms of Delivery	

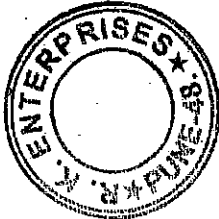
Sl No.	Description of Goods	HSN Code	Quantity	Rate	per	Disc. %	Amount
1	Bitumen Liquid	2714	10.000 kg	350.00	kg		3,500.00
	<i>Output CGST @ 9%</i>					9 %	315.00
	<i>Output SGST @ 9%</i>					9 %	315.00
	<b>Total</b>		10.000 kg				<b>4,130.00</b>


HSN CODE / SAC	Taxable Value	Central GST Rate	Central GST Amount	State GST Rate	State GST Amount	Total Tax Amount
	3,500	9%	315.00	9%	315.00	630.00

Amount Chargeable (in words) **Rs. Four Thousand One Hundred Thirty Only**

Company's Bank Details:  
 Bank Name : Kotak Mahindra Bank  
 A/c No : 1314189153  
 Branch & IFSC Code : Senapati Bapat Road, KKBK0001779

for R. K. ENTERPRISES



  
 Authorised Signatory

Buyer's VAT TIN/Sales Tax No. : 27AAATA1675P1ZD  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

Rates are correct, material inspected & found as per specifications

1000

Dept. Civil Grant ....  
Entered in Reg. C.I. ... P. No. 9876  
Item No. 4 Bill may be passed  
for Rs. 4130/- (Rs. Four thousand  
one hundred thirty... Only.)  
Reduction Rs. .... for .....

1000  
Certified for Payment

[Signature]  
HEAD OF DEPARTMENT  
CIVIL ENGINEERING  
AISSMS'S COE, PUNE-1.

[Signature]  
Principal  
AISSMS COE PUNE.





# AISSMS

## COLLEGE OF ENGINEERING



Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/PO/ 1111/20-21/Civil

Date : 1 / 3 / 2021

### PURCHASE ORDER

To

New Neeta Chemicals,  
216, Mali Lane, Gandhi Peth,  
Chinchwad, Pune-33

**Sub. : Supply of Consumables**

Sir,

Please supply the following material at the All India Shri Shivaji Memorial Society, College of Engineering  
Pune 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Potassium Iodide KI	1000 gm	Rs.2736.00/ Per 500 gm	5472.00
2	Potassium Hydroxide KOH	1000 gm	Rs.194.00 Per 500 gm	388.00
3	Potassium Chloride KCL	1000 gm	Rs.100.00 Per 500 gm	200.00
4	Liquor Ammonia NH4OH	1000 ml	Rs.187.00 Per 1000 ml	187.00
5	Potassium Chromate KrCrO4	1000 gm	Rs.457.00 Per 500 gm	914.00
6	Ferric Chloride	500 ml	Rs.140.00 Per 500 ml	140.00
7	Potassium Dichromate KrCr2O7	500 gm	Rs.525.00 Per 500 gm	525.00
8	Manganous Sulphate MnSo4 (Qty : 500 gm)	500 gm	Rs.230.00 Per 500 gm	230.00
9	Ferrous Ammonium Sulphate Fe(NH4)SO4)26H2O	500 gm	Rs.129.00 Per 500 gm	129.00
10	Mercuric Sulphate HgSo4	500 gm	Rs.7776.00 Per 500 gm	7776.00
11	Magnesium sulphate MgSO4	500 gm	Rs.100.00 Per 500 gm	100.00
12	Dia Sodium Salt of EDTA	500 gm	Rs.345.00 Per 500 gm	345.00
Sub total Rs. :				16406.00
GST 18% :				2953.00
Total Rs. :				19359.00

(Rs. Nineteen thousand three hundred fifty nine only)

#### Terms & conditions :-

- A) Taxes : As calculated above.  
B) Payment : After receipt of material specification as per purchase order.

Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India

Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : www.aiissmscoe.com Email : contact@aiissmscoe.com, principal@aiissmscoe.com



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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

- C) **PAN/GST** : At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.
- D) **PAN/GST** : Vender/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.
- E) **Delivery Period** : Within 30 days after receipt of Purchase Order.
- F) **Transport** : Free of cost.
- G) **Other** : The Society reserves the right to cancel the Work Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- H) **IMPORTANT** : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

  
Shri Malojiraje Chhatrapati  
Honorary Secretary

*Received*  
*[Signature]*  
28/10/2021





GST TAX INVOICE

# NEW NEETA CHEMICALS

Shop no. 11/15, Harsh Plaza, Chaphekar Chowk, Chinchwad, Pune - 411033. Ph. : 9823161188 / 7620225881.  
 Laboratory, Industrial & Fine Chemicals, Solvents, Lab Instruments, Glasswares & Plasticwares  
 Email : newneetachemicals@yahoo.com, dramitoswal77@gmail.com

GSTIN NO. : 27AAAP07786M1ZX

P.O. No. : 1101

P.O. Date : 01.03.2021

Serial no. of Invoice : 1072 / 20-21

Invoice Date : 30.03.2021

Place of Supply : Chinchwad

**Details of Receiver (Billed to)**

Name : AISSMS College of Engineering,

Address : Kennedy Road, Pune - 01.

State : Maharashtra State Code 27

PAN No. AAATA1675P

GSTIN/Unique ID : 27AAATA1675P1ZD

**Details of Consignee**

Name :

Challan No. :

Challan Date :

State Code :

GSTIN/Unique ID :

AISSMS  
 College of Engineering  
 Pune  
 Inward No. 1870  
 Date 31/03/2021

No.	Description of Service	HSN Code	Qty	Unit	Rate	Total	Disc.	Taxable value	CGST		SGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
1	Potassium Iodide 500 g	2827	2	Nos	2736	5472.0	0.00	5472.0	0.09	492	0.09	492		0.00
2	Pot. Hydroxide. 500 gm.	2815	2	Nos	194	388.0	0.00	388.0	0.09	35	0.09	35		0.00
3	Pot. Chloride. 500 gm	3104	2	Nos	100	200.0	0.00	200.0	0.09	18	0.09	18		0.00
4	Liq. Ammonia 1000 ml	2814	1	Nos	187	187.0	0.00	187.0	0.09	17	0.09	17		0.00
5	Pot. Chromate 500 gm	2841	2	Nos	457	914.0	0.00	914.0	0.09	82	0.09	82		0.00
6	Ferric Chloride 500 ml	2827	1	Nos	140	140.0	0.00	140.0	0.09	13	0.09	13		0.00
7	Pot. Dichromate 500 gm	2841	1	Nos	525	525.0	0.00	525.0	0.09	47	0.09	47		0.00
8	Manganous Sulfate 500 g	9033	1	Nos	230	230.0	0.00	230.0	0.09	21	0.09	21		0.00
9	Ferrous Amm. Sulphate 500 gm	2842	1	Nos	129	129.0	0.00	129.0	0.09	12	0.09	12		0.00
10	Mercuric Sulfate 500 gm	2852	1	Nos	776	776.0	0.00	776.0	0.09	70	0.09	70		0.00
11	Mag. Sulphate. 500 gm	2833	1	Nos	100	100.0	0.00	100.0	0.09	9	0.09	9		0.00
12	DI Sodium EDTA 500 gm	2922	1	Nos	345	345.0	0.00	345.0	0.09	31	0.09	31		0.00
								16406		1477		1477		0.00
<b>Total</b>													19359.1	

BANK : INDIAN OVERSEAS BANK, CHINCHWAD BRANCH.

Current Account No. : 122902000000322

IFSC : IOBA0001229

Rounded Off -0.10

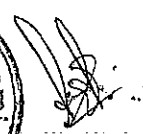
Transport Charges 0.00

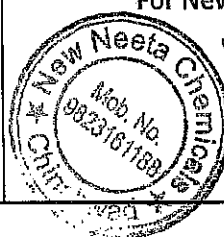
**Invoice Total 19359**

Certified that the Particulars given above are true and correct and the amount indicated  
 a) represent the price actually charged and that there is no flow additional consideration directly or indirectly from the buyer or  
 b) is provisional as additional consideration will be received from the buyer on account of

Electronic Reference Number :

**TERMS OF SALE**  
 1) Goods once sold will not be taken back or exchanged  
 2) Seller is not responsible for any loss or damaged of goods in transit  
 3) Buyer undertakes to submit prescribed ST declaration to sender on demand. Disputes if any will be subject to seller court jurisdiction

For New Neeta Chemicals  
  
 Proprietor.



AISSMS SOCIETY'S SECURITY  
 CHECK DATE 31.3.2021  
 778

SMDIVATE

Rates are correct, material inspected & found as per specifications

*Dr. D. V. Dalkar*

22.11.2011	22.11.2011
20/11/2011	20/11/2011

... Civil ...  
 Entered in Reg. C-02 ... P. No. 29 ...  
 Item No. 1 ... Bill may be passed  
 for Rs. 19,359/- (Rs. Nineteen Thousand  
 Three hundred and fifty nine only. Only.)  
 Deduction Rs. ... for ...

*Dr. D. V. Dalkar*

Certified for Payment

*[Signature]*

HEAD OF DEPARTMENT  
CIVIL ENGINEERING  
AISSMS COE, PUNE-1.

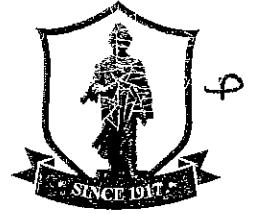
*[Signature]*

Principal  
AISSMS COE PUNE.



# AISSMS

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Accredited by NAAC with A+ Grade

**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/WO/113 /20-21/Office

Date : 10 /06/2021.

### WORK ORDER

To

Rutika Enterprises  
Flat No. 100, Torna Apartment  
Survey No. 87/4A/2A Pune City  
Azad Nagar, Kothrud  
Pune 411 038

**Sub. : Repairing of Printer**

Sir,

Please provide the service of repairing of printer to the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Repairing of Laserjet Printer : Gear box & pickup roller change	1 No.	2400.00	2400.00
			Sub total Rs. :	2400.00
			Discount 10% :	240.00
			<b>Total Rs. :</b>	<b>2160.00</b>

(Rupees : Two thousand one hundred sixteen only)

#### Terms & conditions :-

- A) Taxes : Rates are Inclusive of all taxes.  
B) Payment : After satisfactory completion of repairing work..  
C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.  
D) PAN/GST : Vender/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.



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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

- E) Other : The Society reserves the right to cancel the Work Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- F) **IMPORTANT** : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

  
Shri Malojiraje Chhatrapati  
Honorary Secretary

Received Copy  
Sumit Kalk  


**SALE INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>Rutika Enterprises</b> Flat Ni. 100, Torna Apartment, Aazad Nagar, S.No. 87/4A/2A Kothrud, Pune - 411038 GSTIN/UIN: 27AMLPG4877E2ZR State Name : Maharashtra, Code : 27 E-Mail : rutikaenterprise2021@gmail.com	Invoice No.	Dated
	RE024-20/21	15-Jul-2021
Buyer <b>AISSMS COLLEGE OF ENGINEERING</b> KENNEDY ROAD, NEAR RTO, PUNE GSTIN/UIN : 27AAATA1675P1ZD State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	AISSMSCOE/WO/1113/20-21/OFFICE	10-Jun-2021
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery	<div style="border: 2px solid black; padding: 5px; text-align: center;"> <b>A. I. S. S. M. S.'S</b>  <b>College of Engineering</b>  <b>Pune</b>                      Inward No. <u>186</u>                      Date <u>21 JUL 2021</u> </div>	

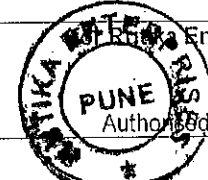
SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>RAPAIRING OF LASERJET PRINTER</b> GEAR BOX & PICK UP ROLLER CHANGE	998713	1 no	2,400.00	no	15.25 %	2,034.00
							183.06
							183.06
	Less : Discount Allowed						(-)240.00
	Less : Round Off						(-)0.12
	<b>Total</b>		1 no				<b>₹ 2,160.00</b>

Amount Chargeable (in words) **₹ Two Thousand One Hundred Sixty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	2,034.00	9%	183.06	9%	183.06	366.12
<b>Total</b>	<b>2,034.00</b>		<b>183.06</b>		<b>183.06</b>	<b>366.12</b>

Tax Amount (in words) : **INR Three Hundred Sixty Six and Twelve paise Only**

Company's PAN : **AMLPG4877E**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.


 Rutika Enterprises  
 PUNE  
 Authorized Signatory


This is a Computer Generated Invoice

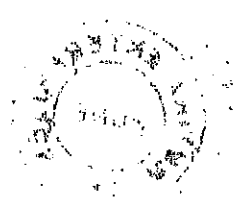
Invoice/Bill is as per our Purchase order  
Materials inspected and found correct  
as per the specifications

27/07/2011  
1507

Dept. Office Grant  
Entered in Reg. History P.No. 221 enclosed  
Item No. Bill may be passed  
for Rs. 216000 (Rs. Two thousand  
one hundred Sixty Only)  
Deduction Rs. for

  
Certified for Payment

  
Principal  
AISSMS. COE, PUNE-1





# AISSMS

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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/WO/1112/20-21/Mechanical

Date : 15/02/2021.

### WORK ORDER

To

Rutika Enterprises  
Flat No. 100, Torna Apartment  
Survey No. 87/4A/2A Pune City  
Azad Nagar, Kothrud  
Pune 411 038

**Sub. : Repairing of Laptop**

Sir,

Please provide the service of repairing of Laptop to the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Repairing of Laptop : Lenovo Laptop ThinkPad Model E450 Display and Battery	1 No.	12500.00	12500.00
			Sub total Rs. :	12500.00
			Discount 10% :	1250.00
			Total Rs. :	11250.00

(Rupees : Eleven thousand two hundred fifty only)

#### Terms & conditions :-

- A) Taxes : Rates are Inclusive of all taxes.  
B) Payment : After satisfactory completion of repairing work..  
C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.  
D) PAN/GST : Vender/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.



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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

- E) Other : The Society reserves the right to cancel the Work Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- F) **IMPORTANT** : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

Shri Malojiraje Chhatrapati  
Honorary Secretary

Received Copy  
Sumit kate



**SALE INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>Rutika Enterprises</b> Flat Ni.100,Torna Apartment, Aazad Nagar,S.No.87/4A/2A Kothrud ,Pune - 411038 GSTIN/UIN: 27AMLPG4877E2ZR State Name : Maharashtra, Code : 27 E-Mail : rutikaenterprise2021@gmail.com	Invoice No.	Dated
	RE023-20/21	15-Jul-2021
Buyer <b>AISSMS COLLEGE OF ENGINEERING</b> KENNEDY ROAD,NEAR RTO, PUNE GSTIN/UIN : 27AAATA1675P1ZD State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	AISSMSCOE/WO/11/2/20-21/MECHANICAL	10-Jun-2021
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery	<div style="border: 2px solid black; padding: 5px; text-align: center;"> <b>A. I. S. S. M. S.'S</b>  <b>College of Engineering</b>  <b>Pune</b>                      Inward No.....187.....                      Date..... 21 JUL 2021.....                 </div>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>Repairing of Laptop</b> LENOVO LAPTOP THINK PAD MODEL E450 DISPLAY & BATTERY		1 no	12,500.00	no	15.25 %	10,593.75
							953.44
							953.44
	Less :						(-),250.00
	Less :						(-),0.63
	<b>CGST</b>						
	<b>SGST</b>						
	<b>Discount Allowed</b>						
	<b>Round Off</b>						
	Total		1 no				₹ 11,250.00

Amount Chargeable (in words) E. & O.E


**INR Eleven Thousand Two Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,593.75	9%	953.44	9%	953.44	1,906.88
Total	10,593.75		953.44		953.44	1,906.88

Tax Amount (in words) : **INR One Thousand Nine Hundred Six and Eighty Eight paise Only**

Company's PAN : AMLPG4877E


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


  
 Authorised Signatory

This is a Computer Generated Invoice

Dept. Mechanical Grant .....  
Entered in Reg. History card. No .....  
Item No. 01 Bill may be passed  
for Rs. 11250/- (Rs. Eleven thousand  
two hundred fifty ~~only~~ Only.)  
Deduction Rs. .... for .....

**Certified for Payment**

  
Head of Department  
Mechanical Engineering  
AISSMS, COE, PUNE.

  
Principal  
AISSMS, COE, PUNE-1.





# AISSMS

## COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade



SHRI MALOJIRAJE CHHATRAPATI  
Honorary Secretary

Dr. D. S. BORMANE  
Principal

Ref : AISSMSCOE/WO/11/21-22/Office

Date : 22/10/2021.

### WORK ORDER

To

Rutika Enterprises  
Flat No. 100, Torna Apartment  
Survey No. 87/4A/2A Pune City  
Azad Nagar, Kothrud  
Pune 411 038

RE 069-21/22

23/10/21

RS. 1650/-

Sub. : Repairing of Printer

Sir,

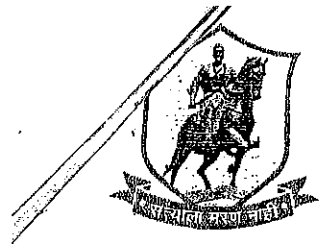
Please provide the service of repairing of printer to the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Repairing of Laserjet Printer : Printer problem for Students Section, laser scanner repair	1 No.	1650.00	1650.00
Total Rs. :				1650.00

(Rupees : One thousand six hundred fifty only)

#### Terms & conditions :-

- A) Taxes : Rates are Inclusive of all taxes.  
B) Payment : After satisfactory completion of repairing work..  
C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vendor/ Agency should submit PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vendor / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vendor / Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.  
D) PAN/GST : Vendor/ Agency kindly note that if fulfillment of clause 'C' is not done as per rules, then in that case is not eligible for the payment. After the fulfillment of clause 'C' the payment will be released.



# AISSMS

## COLLEGE OF ENGINEERING



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(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

- E) Other : The Society reserves the right to cancel the Work Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- F) **IMPORTANT** : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

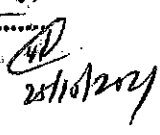
  
Shri Malojiraje Chhatrapati  
Honorary Secretary



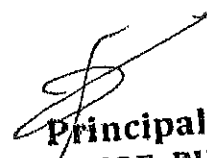
Invoice/Bill is as per our Purchase order  
Material is inspected and found correct  
as per the specifications

Dept. Col. 4e Grant.....  
Entered in Reg..... P.No.....  
Issue No..... Bill may be passed  
for Rs. 1650/- (Rs. one thousand  
Six hundred Fifty only)  
Reduction Rs..... for.....



  
25/10/2017

Certified for Payment

  
Principal  
AISSMS COE, PUNE-1



# AISSMS

## COLLEGE OF ENGINEERING



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Accredited by NAAC with A+ Grade

**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/WO/114421-22/Office

Date : 22/10/2021

To

Rutika Enterprises  
Flat No. 100, Torna Apartment  
Survey No. 87/4A/2A Pune City  
Azad Nagar, Kothrud  
Pune 411 038

REC 71-21/22

28/10/21

Rs. 3200/-

**Sub. : Repairing of Printer**

Sir,

Please provide the service of repairing of printer to the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	HP Laserjet M1213nf MFP : Scanner not working properly, need to change Scanner (student section)	1 No.	3200.00	3200.00
Total Rs. :				3200.00

(Rupees : Three thousand two hundred only)

**Terms & conditions :-**

- A) Taxes : Rates are Inclusive of all taxes.  
 B) Payment : After satisfactory completion of repairing work.  
 C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender / Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.  
 D) PAN/GST : Vender/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.

Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India

Tel : +91 20 2605 8587, 2027660, 2605 8342

URL : www.aiissmscoe.com Email : contact@aiissmscoe.com, principal@aiissmscoe.com



# AISSMS

## COLLEGE OF ENGINEERING



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(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227)

Accredited by NAAC with A+ Grade

**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

- E) Other : The Society reserves the right to cancel the Work Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- F) **IMPORTANT** : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

  
Shri Malojiraje Chhatrapati  
Honorary Secretary



**SALE INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>Rutika Enterprises</b> Flat Ni.100,Torna Apartment, Aazad Nagar,S.No.87/4A/2A Kothrud ,Pune - 411038 GSTIN/UIN: 27AMLPG4877E2ZR State Name : Maharashtra, Code : 27 E-Mail : rutikaenterprise2021@gmail.com	Invoice No.	Dated
	RE071-21/22	23-Oct-2021
Buyer <b>AISSMS COLLEGE OF ENGINEERING</b> KENNEDY ROAD,NEAR RTO, PUNE GSTIN/UIN : 27AAATA1675P1ZD State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
<div style="border: 1px solid black; padding: 5px;"> <p style="text-align: center;"><b>A.I.S.S.M.S.S</b></p> <p style="text-align: center;"><b>College of Engineering</b></p> <p style="text-align: center;"><b>Pune</b></p> <p>Inward No. <u>714</u></p> <p>Date: <u>25 OCT 2021</u></p> </div>	Buyer's Order No.	Dated
	AISSMSCOE/WO/1144/21-22/OFFICE	22-Oct-2021
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Repairing and Servicing HP LASERJET M1213 NF MFP STUDENT SECTION	998713	18 %	1 no.	3,200.00	no.	15.25 %	2,712.00
	Less : CGST SGST ROUND OFF							244.08 244.08 (-0.16)
	Total			1 no.				₹ 3,200.00

Amount Chargeable (in words) E. & O.E  
**₹ Three Thousand Two Hundred Only**


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	2,712.00	9%	244.08	9%	244.08	488.16
Total	2,712.00		244.08		244.08	488.16

Tax Amount (in words) : **INR Four Hundred Eighty Eight and Sixteen paise Only**

Company's PAN : AMLPG4877E

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

for Rutika Enterprises

  
 Authorised Signatory

This Is a Computer Generated Invoice

Invoice/Bill is as per our Purchase order  
Material is inspected and found correct  
as per the specifications

Dept... *adms* ..... Grant.....  
Entered in Reg..... P.No.....  
Item No..... Bill may be raised  
for Rs. *32,000/-* (Rs. *Three Thousand*  
*Two Hundred only*) Only)  
Budget No. Rs..... for.....

*[Signature]*

*[Signature]*  
25/10/2021

Certified for Payment

*[Signature]*

Principal  
AISSMS COE, PUNE-1



# AISSMS

## COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
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(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade



**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref.: AISSMSCOE/PO/ 1145/2021-22/Office

Date: 22/10/2021

### PURCHASE ORDER

To

Maniraj Systems  
S.No. 17/4 Ground Floor, Gunarjun  
Mangal Nagar, Prerana School Road  
Thergaon, Pune-411 033

**Sub. : Supply of Biometric Time Attendance Software base Machine for Students.**

Sir,

Please supply and install the following UPS Machine at the All India Shri Shivaji Memorial Society, College of Engineering, Kennedy Road, Pune – 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification with location	Qty.	Rates (Rs.)	Amount (Rs.)
1	Biometric Time and Attendance devices with 10-Desktop Software for Students, Model : N-BM20-ID, Power : 5V/1A, Make : Biomax.	10 No.	18500.00	185000.00
Sub total Rs. :				185000.00
GST 18% :				33300.00
Total Rs. :				218300.00

(Rs. : Two lakh eighteen thousand three hundred only)

#### Terms & conditions :-

- A) Taxes : As calculated above.
- B) Payment : After receipt of material as per our specification, installation and satisfactory performance.
- C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.
- D) PAN/GST : Vender/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.
- E) Delivery Period : One week from the date of Purchase Order.
- F) Warranty : One year.
- G) Installation : Free of Cost.
- H) Training & Demonstration : Training and Demonstration of Software Free of cost.



# AISSMS

## COLLEGE OF ENGINEERING



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(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

- I) Other : The Society reserves the right to cancel the Purchase Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- J) **IMPORTANT** : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering,  
Kennedy Road, Pune 411 001."

Shri Malojiraje Chhatrapati  
Honorary Secretary

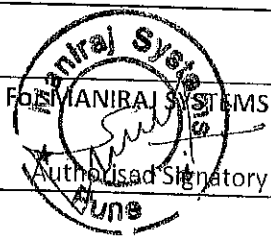
Ref. : AISSMSCOE/WO/ /21-22/Electrical

Date : / /2021.

WORK ORDER

# TAX INVOICE

Original Copy

<b>MANIRAJ SYSTEMS</b> S, No. 17/4, Ground Floor, Gunarjun, Mangal Nagar, Prerana School Road, Thergaon, Pune-411033 <u>manirajsystems@gmail.com</u> Mobile:-9823-370203 <b>GST:27DNUPS3153J1Z8</b>	Invoice No. <b>935</b>	Dated <b>25-May-22</b>		
	Delivery Note	Mode of Payment <b>On delivery</b>		
	Supplier's Ref.	Other Reference(s)		
	Buyer's Order No. <b>AISSMSCOE/PO1145/2021-22</b>		Dated <b>22-Oct-21</b>	
Buyer  <b>All India Shree Shivaji Memorial Society,</b> <b>College Of Engineering ,</b> <b>Kennedy Road,</b> <b>Near R T O, Pune,</b> <b>Pune-411001</b>	Despatch Document No. <b>935</b>	Dated		
	Despatch Through <b>By Hand</b>	Destination <b>Pune</b>		
	Terms of Delivery			
Description of Goods	Quantity	Rate	per	Amount
Biomax N-BM20-ID HSN Code 85437099	10	18500		185000
Total	10			185000
Remark: One Year Warranty On Device.		Total Amount		185000
		<u>CGST@9%</u>		16650
RS: Two Lack Eighteen Thousand Three Hundred Rupees Only.		<u>SGST@9%</u>		16650
		Round Off		
		Grand Total		218300
<b>GST:27DNUPS3153J1Z8</b>				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				
			 Authorised Signatory	

Invoice/Bill is as per our Purchase order  
Material is inspected and found correct  
as per the specifications

Dept. *all India* ..... Grant .....  
Entered in Reg. No. *1* ..... P. No. *122* .....  
Item No. *01* ..... Bill may be passed  
for Rs. *2123.00* (Rs. *Two thousand* .....  
*and 23 paise* ..... Only  
deduction Rs. *100* .....  
*hundred only*



*Certificate for Payment*



**Principal  
AISSMS, COE, FUNE-1**



# AISSMS

## COLLEGE OF ENGINEERING

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(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade



**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/WO/111/21-22/Office

Date : 22/10/2021.

### WORK ORDER

To

Rutika Enterprises  
Flat No. 100, Torna Apartment  
Survey No. 87/4A/2A Pune City  
Azad Nagar, Kothrud  
Pune 411 038

RE-069-21/22

23/10/21

RS. 1650/-

Sub. : Repairing of Printer

Sir,

Please provide the service of repairing of printer to the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Repairing of Laserjet Printer : Printer problem for Students Section, laser scanner repair	1 No.	1650.00	1650.00
Total Rs. :				1650.00

(Rupees : One thousand six hundred fifty only)

#### Terms & conditions :-

- A) Taxes : Rates are Inclusive of all taxes.  
B) Payment : After satisfactory completion of repairing work..  
C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vendor/ Agency should submit PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vendor / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vendor /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.  
D) PAN/GST : Vendor/ Agency kindly note that if fulfillment of clause 'C' is not done as per rules, then in that case is not eligible for the payment. After the fulfillment of clause 'C' the payment will be released.

Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India

Tel : +91 20 2605 8587, 2007660, 2605 8342

URL : www.aiissmscoe.com Email : contact@aiissmscoe.com, principal@aiissmscoe.com

**SALE INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>Rutika Enterprises</b> Flat Ni.100,Torna Apartment, Aazad Nagar,S.No.87/4A/2A Kothrud ,Pune - 411038 GSTIN/UID: 27AMLPG4877E2ZR State Name : Maharashtra, Code : 27 E-Mail : rutikaenterprise2021@gmail.com	Invoice No.	Dated
	RE069-21/22	23-Oct-2021
Buyer <b>AISSMS COLLEGE OF ENGINEERING</b> KENNEDY ROAD,NEAR RTO, PUNE GSTIN/UID : 27AAATA1675P1ZD State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <b>A.I.S.S.M.S.'S</b>                      College of Engineering                      Pune                      Inward No. 715                      25 OCT 2021                 </div>	1141	
	Buyer's Order No.	Dated
	AISSMSCOE/WO/1141/21-22/OFF	22-Oct-2021
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

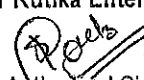
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Repairing and Servicing LASERJET PRINTER STUDENTS SECTION	998713	18 %	1 no.	1,650.00	no.	15.25 %	1,398.38
	CGST							125.85
	SGST							125.85
	Less : ROUND OFF							(-).08
	<b>Total</b>			<b>1 no.</b>				<b>₹ 1,650.00</b>

Amount Chargeable (in words) E. & O.E  
**INR One Thousand Six Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	1,398.38	9%	125.85	9%	125.85	251.70
<b>Total</b>	<b>1,398.38</b>		<b>125.85</b>		<b>125.85</b>	<b>251.70</b>

Tax Amount (in words) : **INR Two Hundred Fifty One and Seventy paise Only**

Company's PAN : **AMLPG4877E**  
Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

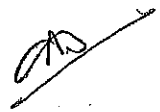
for Rutika Enterprises  
  
 Authorised Signatory

This is a Computer Generated Invoice



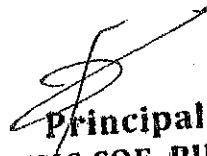
Invoice/Bill is as per our Purchase order  
Material is inspected and found correct  
as per the specifications

Dept.....Alhje.....Grant.....  
Entered in Reg.....P.No.....  
Item No.....Bill may be passed  
for Rs...1650/-.....(Rs. One Thousand  
Six hundred Fifty only)  
Reduction Rs.....for.....



CP  
25/10/2024

**Certified for Payment**



**Principal  
AISSMS COE, PUNE-1**



# AISSMS

## COLLEGE OF ENGINEERING

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Accredited by NAAC with A+ Grade



**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/WO/114421-22/Office

Date : 22/10/2021

To

Rutika Enterprises  
Flat No. 100, Torna Apartment  
Survey No. 87/4A/2A Pune City  
Azad Nagar, Kothrud  
Pune 411 038

REO 71-21/22  
28/10/21  
Rs. 3200/-

**Sub. : Repairing of Printer**

Sir,

Please provide the service of repairing of printer to the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	HP Laserjet M1213nf MFP : Scanner not working properly, need to change Scanner (student section)	1 No.	3200.00	3200.00
Total Rs. :				3200.00

(Rupees : Three thousand two hundred only)

**Terms & conditions :-**

- A) Taxes : Rates are Inclusive of all taxes.
- B) Payment : After satisfactory completion of repairing work.
- C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted. PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender / Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.
- D) PAN/GST : Vender/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.



# AISSMS

## COLLEGE OF ENGINEERING



Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

- E) Other : The Society reserves the right to cancel the Work Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- F) **IMPORTANT** : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

Shri Malojiraje Chhatrapati  
Honorary Secretary

**SALE INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>Rutika Enterprises</b> Flat Ni.100,Torna Apartment, Aazad Nagar,S.No.87/4A/2A Kothrud ,Pune - 411038 GSTIN/UIN: 27AMPLPG4877E2ZR State Name : Maharashtra, Code : 27 E-Mail : rutikaenterprise2021@gmail.com	Invoice No. <b>RE071-21/22</b>	Dated <b>23-Oct-2021</b>
	Delivery Note.	Mode/Terms of Payment
Buyer <b>AISSMS COLLEGE OF ENGINEERING</b> KENNEDY ROAD,NEAR RTO, PUNE GSTIN/UIN : 27AAATA1675P1ZD State Name : Maharashtra, Code : 27 <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <b>A. I. S. S. M. S. S</b>                      College of Engineering                      Pune                      Inward No. <u>714</u>                      Date <b>25 OCT 2021</b> </div>	Supplier's Ref. <b>1144</b>	Other Reference(s)
	Buyer's Order No. <b>AISSMSCOE/WO/1144/21-22/OFFICE</b>	Dated <b>22-Oct-2021</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Repairing and Servicing</b> HP LASERJET M1213 NF MFP STUDENT SECTION  CGST SGST Less : <b>ROUND OFF</b>	998713	18 %	1 no.	3,200.00	no.	15.25 %	<b>2,712.00</b>  244.08 244.08 (-)0.16
<b>Total</b>								<b>₹ 3,200.00</b>

Amount Chargeable (in words) E. & O.E

**R Three Thousand Two Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	2,712.00	9%	244.08	9%	244.08	488.16
<b>Total</b>			<b>244.08</b>		<b>244.08</b>	<b>488.16</b>

Tax Amount (in words) : **INR Four Hundred Eighty Eight and Sixteen paise Only**

Company's PAN : **AMPLPG4877E**

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

for Rutika Enterprises

  
 Authorised Signatory

This is a Computer Generated Invoice

Invoice/Bill is as per our Purchase order  
Material is inspected and found correct  
as per the specifications

Dept... *AISSMS* ..... Grant.....  
Entered in Reg..... P.No.....  
Item No..... Bill may be passed  
for Rs. *32,000/-* (Rs. *Three Thousand*  
*Two Hundred only* Only)  
Budgetary Rs..... for.....

*AD*

*AD*  
25/10/2021

Certified for Payment

*[Signature]*

Principal  
AISSMS COE, PUNE-1



# AISSMS

## COLLEGE OF ENGINEERING

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Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade



**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/WO/114721-22/Office

Date : 22/10/2021.

### WORK ORDER

To

Rutika Enterprises  
Flat No. 100, Torna Apartment  
Survey No. 87/4A/2A Pune City  
Azad Nagar, Kothrud  
Pune 411 038

RE 070-21/22  
23/10/21  
RS. 1850/-

**Sub. : Repairing of Printer**

Sir,

Please provide the service of repairing of printer to the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Repairing of Laserjet Printer : Printer problem for student section, Teflon Sleeve and Pressure Roller problem	1 No.	1850.00	1850.00
			<b>Total Rs. :</b>	<b>1850.00</b>

(Rs. : One thousand six hundred fifty only)

#### Terms & conditions :-

- A) Taxes : Rates are Inclusive of all taxes.  
B) Payment : After satisfactory completion of repairing work..  
C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vendor/ Agency should submit PAN registration copy of the firm as well as GST registration copy of the firm along with the bill, also Vendor / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill along with All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vendor / Agency should submit copy of 2A of GST returns along with the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.

1, Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India  
Tel : +91 20 2605 8587, 8077660, 2605 8342

URL : www.aiissmscoe.com Email : contact@aiissmscoe.com, principal@aiissmscoe.com

# AISSMS

## COLLEGE OF ENGINEERING

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Accredited by NAAC with A+ Grade

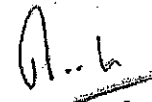


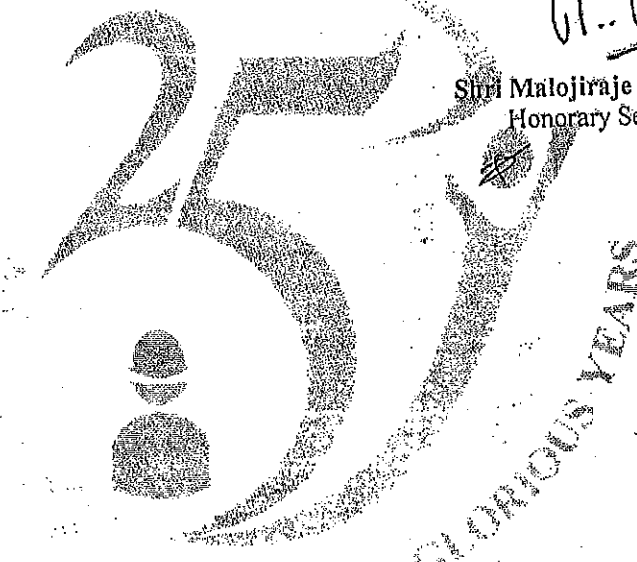
SHRI MALOJIRAJE CHHATRAPATI  
Honorary Secretary

Dr. D. S. BORMANE  
Principal

- D) PAN/GST : Vendor/ Agency kindly note that if fulfillment of clause 'C' is not done as per rules, then in that case is not eligible for the payment. After the fulfillment of clause 'C' the payment will be released.
- E) Other : The Society reserves the right to cancel the Work Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- F) IMPORTANT : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

  
Shri Malojiraje Chhatrapati  
Honorary Secretary

  
AISSMS COE, PUNE  
1992-2017

**SALE INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>Rutika Enterprises</b> Flat Ni.100,Torna Apartment, Aazad Nagar,S.No.87/4A/2A Kothrud ,Pune - 411038 GSTIN/UIN: 27AMLPG4877E2ZR State Name : Maharashtra, Code : 27 E-Mail : rutikaenterprise2021@gmail.com	Invoice No. <b>RE070-21/22</b>	Dated <b>23-Oct-2021</b>
Buyer <b>AISSMS COLLEGE OF ENGINEERING</b> KENNEDY ROAD,NEAR RTO, PUNE GSTIN/UIN : 27AAATA1675P1ZD State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. <b>1142</b>	Other Reference(s)
	Buyer's Order No. <b>AISSMSCOE/WOM/1142/21-22/OFFICE</b>	Dated <b>22-Oct-2021</b>
	Despatch Document No.	Delivery Note Date
Despatched through		Destination
Terms of Delivery		

**A. I. S. S. M. S. S**  
 College of Engineering  
 Pune

Inward No. .... 713

25 OCT 2021

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Repairing and Servicing</b> LASERJET PRINTER STUDENT SECTION	998713	18 %	1 no.	1,850.00	no.	15.25 %	1,567.88
	<b>CGST</b>							141.11
	<b>SGST</b>							141.11
	<b>Less :</b>							(-)0.10
	<b>ROUND OFF</b>							
	<b>Total</b>			<b>1 no.</b>				<b>₹ 1,850.00</b>

Amount Chargeable (in words) E. & O.E  
**INR One Thousand Eight Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	1,567.88	9%	141.11	9%	141.11	282.22
<b>Total</b>	<b>1,567.88</b>		<b>141.11</b>		<b>141.11</b>	<b>282.22</b>

Tax Amount (In words) : **INR Two Hundred Eighty Two and Twenty Two paise Only**

Company's PAN : **AMLPG4877E**

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

for Rutika Enterprises  
  
 Authorised Signatory

This is a Computer Generated Invoice



Invoice/Bill is as per our Purchase order  
Material is inspected and found correct  
as per the specifications

Dept... *office* ... Grant.....  
Entered in Reg..... P.No.....  
Item No..... Bill may be passed  
for Rs. *850* (Rs. *one thousand*  
*eight hundred fifty only*)  
Deduction Rs..... for.....

*[Signature]*

*[Signature]*  
25/10/2021

Certified for Payment

*[Signature]*

Principal  
AISSMS COE, PUNE-1



# AISSMS

## COLLEGE OF ENGINEERING



Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
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(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

SHRI MALOJIRAJE CHHATRAPATI  
Honorary Secretary

Dr. D. S. BORMANE  
Principal

Ref : AISSMSCOE/WO/ 1164/21-22/Office  
Lib

REOBB-21/22  
3/1/22  
1650/-

Date : 2/1/2021.

### WORK ORDER

To

Rutika Enterprises  
Flat No. 100, Torna Apartment  
Survey No. 87/4A/2A Pune City  
Azad Nagar, Kothrud  
Pune 411 038

Supply down

Sub : Repairing of Printer

Sir,

Please provide the service of repairing of printer to the All India Shri Shivaji Memorial Society, College of Engineering, Pune – 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Repairing of Laserjet Printer : Printer problem for Library, roller assembly problem	1 No.	1650.00	1650.00
			Total Rs. :	1650.00

(Rs. : One thousand six hundred fifty only)

#### Terms & conditions :-

- A) Taxes : Rates are Inclusive of all taxes.
- B) Payment : After satisfactory completion of repairing work.
- C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vendor/ Agency should submit PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vendor / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vendor / Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.



SUBJECT TO PUNE JURISDICTION  
(ORIGINAL FOR RECIPIENT)

Invoice No. RE085-21/22  
Ref. No. 1164/LIBRARY

Dated 3-Jan-2022

**Rutika Enterprises**  
Flat Ni.100,Torna Apartment,  
Aazad Nagar,S.No.87/4A/2A  
Kothrud ,Pune - 411038  
GSTIN/UIN: 27AMLPG4877E2ZR  
State Name : Maharashtra, Code : 27  
Contact : 9960003117  
E-Mail : rutikaenterprise2021@gmail.com

**SALE INVOICE**

Party : **AISSMS COLLEGE OF ENGINEERING**  
KENNEDY ROAD,NEAR RTO,  
PUNE

GSTIN/UIN : 27AAATA1675P1ZD  
PAN/IT No : AAATA1675P  
State Name : Maharashtra, Code : 27  
Place of Supply : Maharashtra

Order No.  
AISSMS/COE/WO/1164/21-22/OFFICE  
21-Dec-2021

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Repairing and Servicing OF LASERJET PRINTER LIBRARY</b>	998713	18 %	1 no	1,650.00	no	15.25 %	1,398.38
	<b>CGST</b>							125.85
	<b>SGST</b>							125.85
	<b>Less : Round Off</b>							(-)0.08
	<b>Total</b>			1 no				<b>₹ 1,650.00</b>

Amount Chargeable (In words)

E. & O.E

**INR One Thousand Six Hundred Fifty Only**

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,398.38	9%	125.85	9%	125.85	251.70
<b>Total:</b>	<b>1,398.38</b>		<b>125.85</b>		<b>125.85</b>	<b>251.70</b>

Tax Amount (in words) : **INR Two Hundred Fifty One and Seventy paise Only**

Company's PAN : **AMLPG4877E**

Company's Bank Details

Bank Name : **BANK OF BARODA**

A/c No. : **20020200001112**

Branch & IFS Code: **PAUD ROAD PUNE & BARB0PAUDRO**

**Declaration**

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

Customer's Seal and Signature

for Rutika Enterprises

  
Authorised Signatory

This is a Computer Generated Invoice

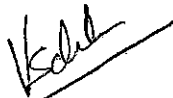
Rates are correct, material  
inspected & found as per  
specifications.

Dept: *Library* ..... Grant .....

Entered in Reg. .... R. No. ....

Item No. .... Bill may be passed  
for Rs. *1650.00* (Rs. *One thousand*  
*Six hundred fifty* ..... Only.)

Deduction Rs. .... for .....



Certified for Payment



Principal  
AISSMS COE PUNE.



# AISSMS

## COLLEGE OF ENGINEERING

21-22



Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
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(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/PO/1174/21-22/Office

Date : 31/12/2021

### PURCHASE ORDER

To  
Prachi Garments  
195 Shaniwar Peth, Behind  
Shaniwar Peth Police Chowky  
Near Karve Mangal Karyalaya  
Pune-411 030

**Sub. : Supply of Students Uniforms.**

Sir,

Please supply the following material to the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate for One Set (Rs.)	Amount (Rs.)
1	Pant Piece of Raymond Suiting Poly-Viscose 906400-2, Black (Qty.1.20 Mtrs.), One Shirt Piece of Raymo nd Shirting White 4137-1 (2.50 Mtrs.) One Tie	950 Nos.	1460.00	1387000.00
2	Pant Piece of Raymond Suiting Poly-Viscose 906400-2, Black (Qty.1.50 Mtrs.), One Shirt Piece of Raymond Shirting White 4137-1 (3.00 Mtrs.) One Tie	50 Nos.	1775.00	88750.00
			<b>Total Rs :</b>	<b>1475750.00</b>

(Rs. Fourteen lakhs seventy five thousand seven hundred fifty only)

#### Terms and conditions :-

- A) Taxes : Rates are Inclusive of all taxes.  
B) Transportation : Free delivery at our College premises.  
C) Payment condition : After receipt of material as per our specification.  
D) Delivery period : Within 45 to 90 days from the date of acceptance or date of dispatch of the purchase order, whichever is earlier. The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.

Received  
12-1-22





# AISSMS

## COLLEGE OF ENGINEERING



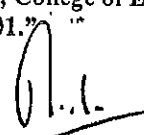
Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

- E) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vendor/ Agency should submit PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vendor / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vendor /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.
- F) PAN/GST : Vendor/ Agency kindly note that if fulfillment of clause 'C' is not done as per rules, then in that case is not eligible for the payment. After the fulfillment of clause 'C' the payment will be released.
- G) Other : The Society reserves the right to cancel the Work Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- H) **IMPORTANT** : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

  
Honorary Secretary  
AISSM Society, Pune-05

CC to :- The Principal, AISSMS College of Engineering, Pune - 411 001.

AISSMS COE, PUNE

1092 2617



॥ श्री ॥

**TAX INVOICE**

# PRACHI GARMENTS

MFGRS. &amp; SUPPLIERS OF :

BLAZERS, READYMADE GARMENTS, INSTITUTIONAL, INDUSTRIAL &amp; SCHOOL UNIFORMS.

195, Shaniwar Peth, Behind Old Shaniwar Peth Police Chowki, Opp. Veer Maruti Mandir,  
Near Karve Mangal Karyalaya & Gupchup Ganpati Mandir, Pune - 411 030 ☎ 020-2444888, 9822011150M/s. AISSMS College of EnggR.T.O. Shivaji Nagar,Pune,Bill No. : 255Date : 19.1.2022

Your Order No. :

Date of Order :

Challan No. : 1497Date of Challan : 19.1.2022

Item No.	Particulars	HSN 62	Qty.	Rate		Amount	
				Rs.	Ps.	Rs.	Ps.
	Student Uniform cloth sets (1 shirt pc, 1 pant pc)						
	shirt pc		650	695	24	451906	00
	Pant pc		650	695	24	451906	00
				Total		903812	00
GSTIN : 27AABFP4751A1ZM W/s. Store Keeper AISSMS. COE, PUNE NET CASH RATES NO GUARANTEE FOR PILLINGS & COLOUR Payment should be made within..... days strictly.				CGST 2.50%		22595	30
				SGST 2.50%		22595	30
				G. Total		949000	00

I/We hereby certify that my/our registration certificate under the GST Act 2017 is in force on the date on which the supply of the goods specified in this tax invoice is made by me/us and that the transaction of supplies covered by accounted for in the supplies while filling of returns and the due taxes, if any payable on the supplies has been paid or shall be paid.

**Terms & Conditions :**


- 1) Goods once sold will not be taken back or exchanged.
- 2) Interest at 24% p.a. will be charged on all overdue Bills.
- 3) Subject to PUNE Jurisdiction only.

For Prachi Garments




Invoice/bill is as per our Purchase order  
Material is inspected and found correct  
as per the specifications

Dept. adware Grant.....  
Entered in Reg. consumable P.No. 170  
Item No. 03 Bill may be passed  
for Rs. 49,000/- (Rs. Forty nine  
thousand only Only)  
Deduction Rs..... for.....

  
19/01/2022

Certified for Payment

  
Principal  
AIBSME. COE, PUNE

21-22 (23)



# AISSMS COLLEGE OF ENGINEERING



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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/PO/117421-22/Office

Date : 31/12/2024

## PURCHASE ORDER

To  
Prachi Garments  
195 Shaniwar Peth, Behind  
Shaniwar Peth Police Chowky  
Near Karve Mangal Karyalaya  
Pune-411 030

**Sub. : Supply of Students Uniforms.**

Sir,

Please supply the following material to the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate for One Set (Rs.)	Amount (Rs.)
1	Pant Piece of Raymond Suiting Poly-Viscose 906400-2, Black (Qty.1.20 Mtrs.), One Shirt Piece of Raymo nd Shirting White 4137-1 (2.50 Mtrs.) One Tie	950 Nos.	1460.00	1387000.00
2	Pant Piece of Raymond Suiting Poly-Viscose-906400-2, Black (Qty.1.50 Mtrs.), One Shirt Piece of Raymond Shirting White 4137-1 (3.00 Mtrs.) One Tie	50 Nos.	1775.00	88750.00
			<b>Total Rs :</b>	<b>1475750.00</b>

(Rs. Fourteen lakhs seventy five thousand seven hundred fifty only)

### Terms and conditions :-

- A) Taxes : Rates are Inclusive of all taxes.
- B) Transportation : Free delivery at our College premises.
- C) Payment condition : After receipt of material as per our specification.
- D) Delivery period : Within 45 to 90 days from the date of acceptance or date of dispatch of the purchase order whichever is earlier. The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.



# AISSMS

## COLLEGE OF ENGINEERING




Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

- E) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vendor/ Agency should submit PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vendor / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vendor / Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.
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- G) Other : The Society reserves the right to cancel the Work Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- H) **IMPORTANT** : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

  
Honorary Secretary  
AISSM Society, Pune-05

CC to :- The Principal, AISSMS College of Engineering, Pune - 411 001.

AISSMS COLLEGE OF ENGINEERING  
PUNE  
1983-2019



॥ श्री ॥

**TAX INVOICE****PRACHI GARMENTS**

MFGRS. &amp; SUPPLIERS OF :

BLAZERS, READYMADE GARMENTS, INSTITUTIONAL, INDUSTRIAL &amp; SCHOOL UNIFORMS.

195, Shaniwar Peth, Behind Old Shaniwar Peth Police Chowki, Opp. Veer Maruti Mandir,

Near Karve Mangal Karyalaya &amp; Gupchup Ganpati Mandir, Pune - 411 030 ☎ 020-24444888, 9822011150

M/s. AISSMS College of Engg.  
Pune

Your Order No. :

Date of Order :

Challan No. : 1470Bill No. : 226Date : 22.12.21Date of Challan : 22.12.21

Item No.	Particulars	HSN 62	Qty.	Rate		Amount	
				Rs.	Ps.	Rs.	Ps.
	Student uniform cloth sets						
	Black Raymond Pant PC		300	695	=23	208569	=00
	White Raymond shirt PC		300	695	=23	208569	=00
<b>Total</b>						<b>417138</b>	<b>=00</b>

GSTIN : 27AABFP4751A1ZM

NET CASH RATES

NO GUARANTEE FOR PILLINGS &amp; COLOUR

Payment should be made within..... days strictly.

CGST 2.50%

10428 = 95

SGST 2.50%

10428 = 95

G. Total

437995 = 00

I/We hereby certify that my/our registration certificate under the GST Act 2017 is in force on the date on which the supply of the goods specified in this tax invoice is made by me/us and that the transaction of supplies covered by accounted for in the supplies while filling of returns and the due taxes, if any payable on the supplies has been paid or shall be paid.

Terms &amp; Conditions :

- 1) Goods once sold will not be taken back or exchanged.
- 2) Interest at 24% p.a. will be charged on all overdue Bills.
- 3) Subject to PUNE Jurisdiction only.

For Prachi Garments



### e-Way Bill



E-Way Bill No: 2513 8170 2876  
 E-Way Bill Date: 12/01/2022 12:55 PM  
 Generated By: 27AAB FP475 1A1ZM - PRACHI GARMENTS  
 Valid From: 12/01/2022 12:55 PM [8Kms]  
 Valid Until: 13/01/2022

#### Part - A

GSTIN of Supplier: 27AABFP4751A1ZM,PRACHI GARMENTS  
 Place of Dispatch: ,MAHARASHTRA-411030  
 GSTIN of Recipient: URP ,AISSMS College of Engg. RTO Pune  
 Place of Delivery: Pune,MAHARASHTRA-411001  
 Document No: 234  
 Document Date: 12/01/2022  
 Transaction Type: Regular  
 Value of Goods: 88752  
 HSN Code: 62 -  
 Reason for Transportation: Outward - Supply  
 Transporter:

#### Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh. Info (if any)
Road	MH12KR4481		12/01/2022 12:55 PM	27AABFP4751A1ZM		



251381702876

AISSM SOCIETY'S SECURITY  
 CHECK DATE

*Prachi*  
 12/01/22



# AISSMS

## COLLEGE OF ENGINEERING



Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/PO/1174/21-22/Office

Date : 31/12/2024

### PURCHASE ORDER

To  
Prachi Garments  
195 Shaniwar Peth, Behind  
Shaniwar Peth Police Chowky  
Near Karve Mangal Karyalaya  
Pune-411 030

**Sub. : Supply of Students Uniforms.**

Sir,

Please supply the following material to the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate for One Set (Rs.)	Amount (Rs.)
1	Pant Piece of Raymond Suiting Poly-Viscose 906400-2, Black (Qty.1.20 Mtrs.), One Shirt Piece of Raymo nd Shirting White 4137-1 (2.50 Mtrs.) One Tie	950 Nos.	1460.00	1387000.00
2	Pant Piece of Raymond Suiting Poly-Viscose 906400-2, Black (Qty.1.50 Mtrs.), One Shirt Piece of Raymond Shirting White 4137-1 (3.00 Mtrs.) One Tie	50 Nos.	1775.00	88750.00
<b>Total Rs :</b>				<b>1475750.00</b>

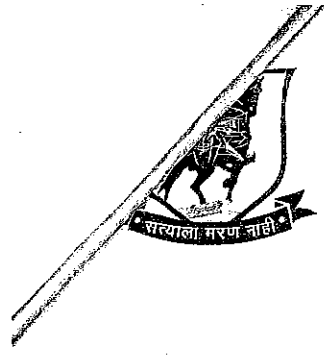
(Rs. Fourteen lakhs seventy five thousand seven hundred fifty only)

Terms and conditions :-

- A) Taxes : Rates are Inclusive of all taxes.
- B) Transportation : Free delivery at our College premises.
- C) Payment condition : After receipt of material as per our specification.
- D) Delivery period : Within 45 to 90 days from the date of acceptance or date of dispatch of the purchase order whichever is earlier. The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.

Received

12-1-22



# AISSMS

## COLLEGE OF ENGINEERING



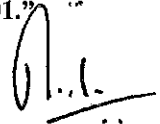
Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

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- G) Other : The Society reserves the right to cancel the Work Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- H) **IMPORTANT** : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

  
Honorary Secretary  
AISSM Society, Pune-05

CC to :- The Principal, AISSMS College of Engineering, Pune - 411 001.

AISSMS COLLEGE OF ENGINEERING  
PUNE  
1917



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**TAX INVOICE**

# PRACHI GARMENTS

MFGRS. & SUPPLIERS OF :

BLAZERS, READYMADE GARMENTS, INSTITUTIONAL, INDUSTRIAL & SCHOOL UNIFORMS.

195, Shaniwar Peth, Behind Old Shaniwar Peth Police Chowki, Opp. Veer Maruti Mandir,  
Near Karve Mangal Karyalaya & Gupchup Ganpati Mandir, Pune - 411 030 ☎ 020-24444888, 9822011150

M/s. AISSMS College of Engg.

Pune

Your Order No. :

Date of Order :

Challan No. : 1470

Date of Challan : 22.12.21

Bill No. : 226

Date : 22.12.21

Item No.	Particulars	HSN 62	Qty.	Rate		Amount	
				Rs.	Ps.	Rs.	Ps.
	Student uniform cloth sets						
	Black Raymond Pant PC		300	695	23	208569	00
	White Raymond shirt PC		300	695	23	208569	00
<b>Total</b>						<b>417138</b>	<b>00</b>

GSTIN : 27AABFP4751A1ZM

**NET CASH RATES**

**NO GUARANTEE FOR PILLINGS & COLOUR**

Payment should be made within..... days strictly.

CGST 2.50%

10428 45

SGST 2.50%

10428 45

**G. Total**

437995 00

I/We hereby certify that my/our registration certificate under the GST Act 2017 is in force on the date on which the supply of the goods specified in this tax invoice is made by me/us and that the transaction of supplies covered by accounted for in the supplies while filling of returns and the due taxes, if any payable on the supplies has been paid or shall be paid.

**Terms & Conditions :**

- 1) Goods once sold will not be taken back or exchanged.
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- 3) Subject to PUNE Jurisdiction only.

**For Prachi Garments**







# AISSMS

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Accredited by NAAC with A+ Grade



**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/PO/1174/21-22/Office

Date : 31/12/2024

### PURCHASE ORDER

To  
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195 Shaniwar Peth, Behind  
Shaniwar Peth Police Chowky  
Near Karve Mangal Karyalaya  
Pune-411 030

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			<b>Total Rs :</b>	<b>1475750.00</b>

(Rs. Fourteen lakhs seventy five thousand seven hundred fifty only)

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B) Transportation : Free delivery at our College premises.  
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1, Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India

Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : www.aiissmscoe.com Email : contact@aiissmscoe.com, principal@aiissmscoe.com



# AISSMS

## COLLEGE OF ENGINEERING



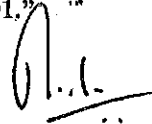
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Honorary Secretary  
AISSM Society, Pune-05

CC to :- The Principal, AISSMS College of Engineering, Pune - 411 001.

AISSMS COE, PUNE

1912-2017

## e-Way Bill



E-Way Bill No: 2513 8170 2876  
 E-Way Bill Date: 12/01/2022 12:55 PM  
 Generated By: 27AAB FP475 1A1ZM - PRACHI GARMENTS  
 Valid From: 12/01/2022 12:55 PM [8Kms]  
 Valid Until: 13/01/2022

## Part - A

GSTIN of Supplier: 27AABFP4751A1ZM, PRACHI GARMENTS  
 Place of Dispatch: MAHARASHTRA-411030  
 GSTIN of Recipient: URP ,AISSMS College of Engg. RTO Pune  
 Place of Delivery: Pune, MAHARASHTRA-411001  
 Document No.: 234  
 Document Date: 12/01/2022  
 Transaction Type: Regular  
 Value of Goods: 88752  
 HSN Code: 62 -  
 Reason for Transportation: Outward - Supply  
 Transporter:

## Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh. Info (if any)
Road	MH12KR4481		12/01/2022 12:55 PM	27AABFP4751A1ZM		



251381702876

AISSM SOCIETY'S SECURITY  
 CHECK DATE

*Prachi*  
 12/1/22



# AISSMS

## COLLEGE OF ENGINEERING



Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
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Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/PO/1174/21-22/Office

Date : 31/12/2021

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Shaniwar Peth Police Chowky  
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Pune-411 030

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			<b>Total Rs :</b>	<b>1475750.00</b>

(Rs. Fourteen lakhs seventy five thousand seven hundred fifty only)

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Received  
12-1-22



# AISSMS

## COLLEGE OF ENGINEERING



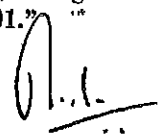
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Accredited by NAAC with A+ Grade

**SHERI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

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The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

  
Honorary Secretary  
AISSM Society, Pune-05

CC to :- The Principal, AISSMS College of Engineering, Pune - 411 001.

AISSMS COE, PUNE

1001 001

**Tax Invoice**

<b>PRACHI GARMENTS</b> SHANIWAR PETH OPP. VEER MARUTI MANDIR BEHIND GUPCHUP GANPATI MANDIR Pune - 411030 GSTIN/UIN: 27AABFP4751A1ZM State Name : Maharashtra, Code : 27 Contact : 020-24444888 E-Mail : prachi.garments@yahoo.com	Invoice No.	Dated
	<b>234</b>	<b>12-Jan-2022</b>
	Delivery Note	Mode/Terms of Payment
	<b>1480</b>	<b>21 Days</b>
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Buyer  
**AISSMS College of Engg. RTO Pune**  
 Pune  
 PAN/IT No :  
 Place of Supply : Maharashtra

K5	Description of Goods and Services	HSN/SAC	Quantity	Rate		Amount
				per		
1	<b>BIG SIZE CLOTH SET</b>	62	<b>50 pcs</b>	1,690.50	pcs	<b>84,525.00</b>
	<b>CGST 2.5 %</b>					<b>2,113.13</b>
	<b>S GST 2.5 %</b>					<b>2,113.13</b>
	<b>ROUNDED OFF</b>					<b>0.74</b>
	Total		<b>50 pcs</b>			<b>₹ 88,752.00</b>

Amount Chargeable (in words) **Indian Rupees Eighty Eight Thousand Seven Hundred Fifty Two Only** E. & O.E

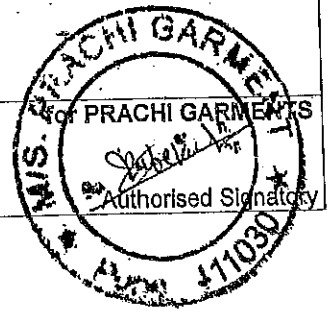
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
62	84,525.00	2.50%	2,113.13	2.50%	2,113.13	4,226.26
Total	84,525.00		2,113.13		2,113.13	4,226.26

Tax Amount (in words) : **Indian Rupees Four Thousand Two Hundred Twenty Six and Twenty Six paise Only**

Company's PAN : **AABFP4751A**

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

\_\_\_\_\_  
 Authorised Signatory



This is a Computer Generated Invoice.



Invoice/Bill is as per our Purchase order  
Material is inspected and found correct  
as per the specifications

Dept. Office Cost  
Entered in Consumable B.No. 170  
Item No. 02 Bill may be passed  
for Rs. 88752/- (Eighty Eight  
Thousand and seven hundred Only)  
Deduction Rs. Nil (Nil) only

*[Signature]*  
18/07/2022

Certified for Payment

*[Signature]*  
Principal  
Tadipatri, June-1



॥ श्री ॥

**TAX INVOICE**



# PRACHI GARMENTS

MFGRS. & SUPPLIERS OF :

BLAZERS, READYMADE GARMENTS, INSTITUTIONAL, INDUSTRIAL & SCHOOL UNIFORMS.

195, Shaniwar Peth, Behind Old Shaniwar Peth Police Chowki, Opp. Veer Maruti Mandir,  
Near Karve Mangal Karyalaya & Gupchup Ganpati Mandir, Pune - 411 030 ☎ 020-24444888, 9822011150

M/s. <u>AISSMS College of Engg</u>	Your Order No. :
<u>R.T.O. Shivaji Nagar,</u>	Date of Order :
<u>Pune</u>	Challan No. : <u>1497</u>
Bill No. : <u>255</u>	Date of Challan : <u>19.1.2022</u>
Date : <u>19.1.2022</u>	

Item No.	Particulars	HSN 62	Qty.	Rate		Amount	
				Rs.	Ps.	Rs.	Ps.
	Student Uniform cloth set (1 shirt pc, 1 pant pc)						
	shirt pc		650	695	= 24	451906	= 00
	pant pc		650	695	= 24	451906	= 00
<b>Total</b>						<b>903812</b>	<b>= 00</b>
CGST 2.50%						22595	= 30
SGST 2.50%						22595	= 30
						2	= 60
<b>G. Total</b>						<b>949000</b>	<b>= 00</b>

Received  
D. Kulkarni  
19/1/2022

GSTIN : 27AABFP4751A1ZM  
W/s. Store Keeper  
AISSMS, COE, PUNE  
NET CASH RATES  
NO GUARANTEE FOR PILLINGS & COLOUR  
Payment should be made within..... days strictly.


For Prachi Garments

I/We hereby certify that my/our registration certificate under the GST Act 2017 is in force on the date on which the supply of the goods specified in this tax invoice is made by me/us and that the transaction of supplies covered by accounted for in the supplies while filling of returns and the due taxes, if any payable on the supplies has been paid or shall be paid.


**Terms & Conditions :**  
1) Goods once sold will not be taken back or exchanged.  
2) Interest at 24% p.a. will be charged on all overdue Bills.  
3) Subject to PUNE Jurisdiction only.

Invoice/Bill is as per our Purchase order  
Material is inspected and found correct  
as per the specifications

Dept. allure Grant.....  
Entered in Reg. Consumable P.No. 170  
Item No. 03 Bill may be passed  
for Rs. 919,000/- (Rs. ninety lakh fourty nine  
thousand only Only)  
Deduction Rs..... for.....

  
19/01/2022

Certified for Payment

  
Principal  
AISMS, COE, PUNE



# AISSMS

## COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade



**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/PO/1174/21-22/Office

Date : 31/12/2024

### PURCHASE ORDER

To  
Prachi Garments  
195 Shaniwar Peth, Behind  
Shaniwar Peth Police Chowky  
Near Karve Mangal Karyalaya  
Pune-411 030

**Sub. : Supply of Students Uniforms.**

Sir,

Please supply the following material to the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate for One Set (Rs.)	Amount (Rs.)
1	Pant Piece of Raymond Suiting Poly-Viscose 906400-2, Black (Qty.1.20 Mtrs.), One Shirt Piece of Raymo nd Shirting White 4137-1 (2.50 Mtrs.) One Tie	950 Nos.	1460.00	1387000.00
2	Pant Piece of Raymond Suiting Poly-Viscose 906400-2, Black (Qty.1.50 Mtrs.), One Shirt Piece of Raymond Shirting White 4137-1 (3.00 Mtrs.) One Tie	50 Nos.	1775.00	88750.00
			<b>Total Rs :</b>	<b>1475750.00</b>

(Rs. Fourteen lakhs seventy five thousand seven hundred fifty only)

#### Terms and conditions :-

- A) Taxes : Rates are Inclusive of all taxes.  
B) Transportation : Free delivery at our College premises.  
C) Payment condition : After receipt of material as per our specification.  
D) Delivery period : Within 45 to 90 days from the date of acceptance or date of dispatch of the purchase order whichever is earlier. The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.

Received  
*[Signature]*  
12-1-22

1, Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India

Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : www.aiissmscoe.com Email : contact@aiissmscoe.com, principal@aiissmscoe.com



# AISSMS

## COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

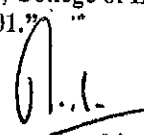


**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

- E) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vendor/ Agency should submit PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vendor / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vendor / Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.
- F) PAN/GST : Vendor/ Agency kindly note that if fulfillment of clause 'C' is not done as per rules, then in that case is not eligible for the payment. After the fulfillment of clause 'C' the payment will be released.
- G) Other : The Society reserves the right to cancel the Work Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- H) IMPORTANT : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

  
Honorary Secretary  
AISSM Society, Pune-05

CC to :- The Principal, AISSMS College of Engineering, Pune - 411 001.

AISSMS COE, PUNE

1000 0000



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**TAX INVOICE**

# PRACHI GARMENTS

MFGRS. &amp; SUPPLIERS OF :

BLAZERS, READYMADE GARMENTS, INSTITUTIONAL, INDUSTRIAL &amp; SCHOOL UNIFORMS.

195, Shaniwar Peth, Behind Old Shaniwar Peth Police Chowki, Opp. Veer Maruti Mandir,  
Near Karve Mangal Karyalaya & Gupchup Ganpati Mandir, Pune - 411 030 ☎ 020-24444888, 9822011150M/s. AISSMS College of EnggR.T.O. Shivaji Nagar,Pune,Bill No. : 255Date : 19.1.2022

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

Date of Order : \_\_\_\_\_

Challan No. : 1497Date of Challan : 19.1.2022

Item No.	Particulars	HSN 62	Qty.	Rate		Amount	
				Rs.	Ps.	Rs.	Ps.
	Student Uniform cloth set (1 shirt pc, 1 pant pc)						
	shirt pc		650	695	=24	451906	=00
	Pant pc		650	695	=24	451906	=00
<b>Total</b>						<b>903812</b>	<b>=00</b>
CGST 2.50%						22595	=30
SGST 2.50%						22595	=30
<b>G. Total</b>						<b>949000</b>	<b>=00</b>

GSTIN : 27AABFP4751A1ZM

W/s. Store Keeper

AISSMS, COE, PUNE

NET CASH RATES

NO GUARANTEE FOR PILLINGS &amp; COLOUR

Payment should be made within..... days strictly.

I/We hereby certify that my/our registration certificate under the GST Act 2017 is in force on the date on which the supply of the goods specified in this tax invoice is made by me/us and that the transaction of supplies covered by accounted for in the supplies while filling of returns and the due taxes, if any payable on the supplies has been paid or shall be paid.


**Terms & Conditions :**

- 1) Goods once sold will not be taken back or exchanged.
- 2) Interest at 24% p.a. will be charged on all overdue Bills.
- 3) Subject to PUNE Jurisdiction only.


For Prachi Garments

Invoice/bill is as per our Purchase order  
Material is inspected and found correct  
as per the specifications

Dept. adware Grant.....  
Entered in Reg. Consumable P.No. 170  
Item No. 03 Bill may be passed  
for Rs. 919000/- (Rs. Nine Lakh Fourty nine  
Thousand only Only)  
Deduction Rs..... for.....

  
19/01/2022

Certified for Payment

  
Principal  
AISSMS. COE, PUNE



# AISSMS

## COLLEGE OF ENGINEERING



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(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/PO/117421-22/Office

Date : 31/12/2024

### PURCHASE ORDER

To  
Prachi Garments  
195 Shaniwar Peth, Behind  
Shaniwar Peth Police Chowky  
Near Karve Mangal Karyalaya  
Pune-411 030

**Sub. : Supply of Students Uniforms.**

Sir,

Please supply the following material to the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate for One Set (Rs.)	Amount (Rs.)
1	Pant Piece of Raymond Suiting Poly-Viscose 906400-2, Black (Qty.1.20 Mtrs.), One Shirt Piece of Raymo nd Shirting White 4137-1 (2.50 Mtrs.) One Tie	950 Nos.	1460.00	1387000.00
2	Pant Piece of Raymond Suiting Poly-Viscose 906400-2, Black (Qty.1.50 Mtrs.), One Shirt Piece of Raymond Shirting White 4137-1 (3.00 Mtrs.) One Tie	50 Nos.	1775.00	88750.00
			<b>Total Rs :</b>	<b>1475750.00</b>

(Rs. Fourteen lakhs seventy five thousand seven hundred fifty only)

#### Terms and conditions :-

- A) Taxes : Rates are Inclusive of all taxes.  
B) Transportation : Free delivery at our College premises.  
C) Payment condition : After receipt of material as per our specification.  
D) Delivery period : Within 45 to 90 days from the date of acceptance or date of dispatch of the purchase order whichever is earlier. The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.

1, Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India

Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : www.aiissmscoe.com Email : contact@aiissmscoe.com, principal@aiissmscoe.com





# AISSMS

## COLLEGE OF ENGINEERING



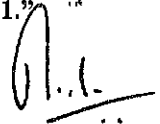
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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

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- G) Other : The Society reserves the right to cancel the Work Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- H) **IMPORTANT** : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item / Material / Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

  
Honorary Secretary  
AISSM Society, Pune-05

CC to :- The Principal, AISSMS College of Engineering, Pune - 411 001.

AISSMS COLLEGE OF ENGINEERING



# PRACHI GARMENTS

MFGRS. & SUPPLIERS OF :

BLAZERS, READYMADE GARMENTS, INSTITUTIONAL, INDUSTRIAL & SCHOOL UNIFORMS.

195, Shaniwar Peth, Behind Old Shaniwar Peth Police Chowki, Opp. Veer Maruti Mandir,

Near Karve Mangal Karyalaya & Gupchup Ganpati Mandir, Pune - 411 030 ☎ 020-24444888, 9822011150

M/s. AISSMS College of Engg.  
Pune

Your Order No. :

Date of Order :

Challan No. : 1470

Date of Challan : 22.12.21

Bill No. : 226

Date : 22.12.21

Item No.	Particulars	HSN 62	Qty.	Rate		Amount	
				Rs.	Ps.	Rs.	Ps.
	Student uniform cloth sets						
	Black Raymond Pant PC		300	695	=23	208569	=00
	White Raymond shirt PC		300	695	=23	208569	=00
<b>Total</b>						<b>417138</b>	<b>=00</b>

GSTIN : 27AABFP4751A1ZM

CGST 2.50%

10428 = 45

SGST 2.50%

10428 = 45

G. Total

437995 = 00

NET CASH RATES

NO GUARANTEE FOR PILLINGS & COLOUR

Payment should be made within..... days strictly.

I/We hereby certify that my/our registration certificate under the GST Act 2017 is in force on the date on which the supply of the goods specified in this tax invoice is made by me/us and that the transaction of supplies covered by accounted for in the supplies while filling of returns and the due taxes, if any payable on the supplies has been paid or shall be paid.

For Prachi Garments

Terms & Conditions :

- 1) Goods once sold will not be taken back or exchanged.
- 2) Interest at 24% p.a. will be charged on all overdue Bills.
- 3) Subject to PUNE Jurisdiction only.

Invoice/Bill is as per our Purchase order  
Material is inspected and found correct  
as per the specifications

Dept. edhce Grant .....  
Entered in Reg. Cons. Table P. No. 170  
Item No. 01 Reg. No. 2 Bill may be passed  
for Rs. 43,799.50 (Rs. Four, lakh,  
thirty seven thousand only)  
Deduction Rs. nine hundred only fine

*[Signature]*  
18/07/2022

Certified for Payment

*[Signature]*  
Principal  
MISCELL. CO-2, FUNE-1



# AISSMS

## COLLEGE OF ENGINEERING

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**SHERI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/PO/1172/21-22/Office

Date : 31/12/2021

### PURCHASE ORDER

To  
Prachi Garments  
195 Shaniwar Peth, Behind  
Shaniwar Peth Police Chowky  
Near Karve Mangal Karyalaya  
Pune-411 030

**Sub. : Supply of Students Uniforms.**

Sir,

Please supply the following material to the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate for One Set (Rs.)	Amount (Rs.)
1	Pant Piece of Raymond Suiting Poly-Viscose 906400-2, Black (Qty.1.20 Mtrs.), One Shirt Piece of Raymo nd Shirting White 4137-1 (2.50 Mtrs.) One Tie	950 Nos.	1460.00	1387000.00
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			<b>Total Rs :</b>	<b>1475750.00</b>

(Rs. Fourteen lakhs seventy five thousand seven hundred fifty only)

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Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : www.aiissmscoe.com Email : contact@aiissmscoe.com, principal@aiissmscoe.com



# AISSMS

## COLLEGE OF ENGINEERING



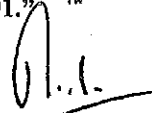
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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

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- H) **IMPORTANT** : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

  
Honorary Secretary  
AISSM Society, Pune-05

CC to :- The Principal, AISSMS College of Engineering, Pune - 411 001.

AISSMS COLLEGE OF ENGINEERING

## e-Way Bill



E-Way Bill No: 2513 8170 2876  
 E-Way Bill Date: 12/01/2022 12:55 PM  
 Generated By: 27AAB FP475 1A12M - PRACHI GARMENTS  
 Valid From: 12/01/2022 12:55 PM [9Kms]  
 Valid Until: 13/01/2022

## Part - A

GSTIN of Supplier: 27AABFP4751A12M, PRACHI GARMENTS  
 Place of Dispatch: ,MAHARASHTRA-411030  
 GSTIN of Recipient: URP ,AISSMS College of Engg. RTO Pune  
 Place of Delivery: Pune, MAHARASHTRA-411001  
 Document No: 234  
 Document Date: 12/01/2022  
 Transaction Type: Regular  
 Value of Goods: 88752  
 HSN Code: 62 -  
 Reason for Transportation: Outward - Supply  
 Transporter:

## Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh. Info (if any)
Road	MH12KR4481		12/01/2022 12:55 PM	27AABFP4751A12M		



251381702876

AISSM SOCIETY'S SECURITY  
 CHECK DATE

*Prachi*  
 12/1/22

**Tax Invoice**

<b>PRACHI GARMENTS</b> SHANIWAR PETH VEER MARUTI MANDIR CHIND GUPCHUP GANPATI MANDIR Pune - 411030 GSTIN/UIN: 27AABFP4751A1ZM State Name : Maharashtra, Code : 27 Contact : 020-24444888 E-Mail : prachi.garments@yahoo.com	Invoice No. <b>234</b>	Dated <b>12-Jan-2022</b>
	Delivery Note <b>1480</b>	Mode/Terms of Payment <b>21 Days</b>
	Supplier's Ref.	Other Reference(s)
Buyer <b>AISSMS College of Engg. RTO Pune</b> Pune PAN/IT No : Place of Supply : Maharashtra	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date <b>10-Jan-2022</b>
	Despatched through	Destination
	Terms of Delivery	


SI	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>BIG SIZE CLOTH SET</b>	62	<b>50 pcs</b>	1,690.50	pcs	<b>84,525.00</b>
	<b>C GST 2.5 %</b>					<b>2,113.13</b>
	<b>S GST 2.5 %</b>					<b>2,113.13</b>
	<b>ROUNDED OFF</b>					<b>0.74</b>
	<b>Total</b>		<b>50 pcs</b>			<b>₹ 88,752.00</b>

Amount Chargeable (in words) **Indian Rupees Eighty Eight Thousand Seven Hundred Fifty Two Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
62	84,525.00	2.50%	2,113.13	2.50%	2,113.13	4,226.26
<b>Total</b>	<b>84,525.00</b>		<b>2,113.13</b>		<b>2,113.13</b>	<b>4,226.26</b>

Tax Amount (in words) : **Indian Rupees Four Thousand Two Hundred Twenty Six and Twenty Six paise Only**

Company's PAN : **AABFP4751A**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

  
 Authorised Signatory

This is a Computer Generated Invoice.

Invoice/Bill is as per our Purchase order  
Material is inspected and found correct  
as per the specifications

Dept. adware Grant  
Entered in Reg. Consumable P.No. 02  
Item No. 02 Reg. No. 170 Bill may be passed  
for Rs. 88752/- Eighty Eight  
Thousand and seven hundred (Only)  
Deduction Rs. for for

*[Signature]*  
18/07/2022

Certified for Payment

*[Signature]*  
Principal Officer  
18/07/2022







# AISSMS

## COLLEGE OF ENGINEERING



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SHRI MALOJIRAJE CHHATRAPATI  
Honorary Secretary

Dr. D. S. BORMANE  
Principal

Ref. : AISSMSCOE/WO/1173/21-22/Mech

Date : 31/12/2021.

### WORK ORDER

To

Aura Equipments  
Plot no, A 2 MIDC Sadavali,  
Tal Sangmeshwar,  
Dist Ratnagiri - 415804.

Sub. : Calibration of Instruments

Sir,

Please provide the service of Calibration of Instruments in the metrology & quality control lab for Mechanical Dept. to the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Outside and depth micrometer	02	850.00	1700.00
2	Vernier caliper	03	800.00	2400.00
3	Vernier Height gauge	01	1200.00	1200.00
4	Vernier Gear tooth calliper	01	850.00	850.00
5	Combination set	01	1000.00	1000.00
6	Various Micrometers and Gauges	07	550.00	3850.00
7	Dial calibration tester	01	8800.00	8800.00
8	Portable digital surface finish tester	01	10000.00	10000.00
Sub total Rs :				29800.00
Discount 10% Rs :				2980.00
Total Rs :				26820.00
Packing & forwarding 2% Rs :				536.40
Total Rs. :				27356.40

(Rs. : Twenty seven thousand three hundred fifty six only)

#### Terms & conditions :-

- A) Taxes : As calculated above.  
B) Payment : After satisfactory completion of repairing work.



# AISSMS

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Honorary Secretary

**Dr. D. S. BORMANE,**  
Principal

- C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vendor. Agency should submit PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vendor / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vendor / Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.
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- F) **IMPORTANT** : **Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.**

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

Shri Malojiraje Chhatrapati  
Honorary Secretary

## BILL OF SUPPLY

# AURA EQUIPMENTS

D-5, PRESIDENT INDUSTRIAL PARK, GAT NO. 267/A-1, PIRANGUT, TAL. MULSHI, PUNE.  
 Email - [auraequipments@gmail.com](mailto:auraequipments@gmail.com), Mo. No. - +919822297338, +91 9405439338

EM PART 2-MICRO UNIT REGN NO. 270251111365 — MSME-UDYOG AADHAR NO. MH26A0022488

GSTIN : 27ABEPG3146L1ZN	AE/026/21-22	P.O.NO. - AISSMSCOE/ WO/ 1173/21-22/ MECH
BILL No. :	07/02/2022	P.O.DATE - 31/12/2021
BILL Date :		
VENDOR CODE :		

**Details of Receiver (Billed to)**  
 Name : AISSMS COLLEGE OF ENGINEERING  
 Address : 1, KENNEDY ROAD, NEAR RTO, PUNE - 411001  
 MAHARASHTRA, INDIA  
 Email ID :  
 State : Maharashtra  
 State Code : 27  
 GSTIN / Unique ID :

**A. I. S. S. M. S 'S**  
**College of Engineering**  
**Pune**

Inward No..... 445  
 Date..... 15/02/2022

**"COMPOSITION PERSON, NOT ELIGIBLE TO COLLECT TAXES ON SUPPLIES "**

Sr. No	Description of Goods	QTY	RATE	Value Of Supply
1	OUTSIDE AND DEPTH MICROMETER	2	850.00	1700.00
2	VERNIER CALIPER	3	800.00	2400.00
3	VERNIER HEIGHT GAUGE	1	1200.00	1200.00
4	VERNIER GEAR TOOTH CALIPER	1	850.00	850.00
5	COMBINATION SET	1	1000.00	1000.00
6	VARIOUS MICROMETERS AND GAUGES	7	550.00	3850.00
7	DIAL CALIBRATION TESTER	1	8800.00	8800.00
8	PORTABLE DIGITAL SURFACE FINISH TESTER	1	10000.00	10000.00
	<b>TOTAL</b>	<b>17</b>		<b>29800.00</b>

	Sub Total	29800.00
<b>Total Invoice Amount in words :</b>	DISCOUNT 10%	-2980.00
<b>Rs. TWENTY SEVEN THOUSAND THREE HUNDRED FIFTY SIX ONLY.</b>	<b>TOTAL</b>	<b>26820.00</b>
	P & F 2%	536.40
Bank Name :	STATE BANK OF INDIA	
Bank Account No. :	11138207850	ROUND OFF -0.40
Bank Branch IFSC Code :	SBIN0004618	<b>TOTAL 27356.00</b>

Certified that the Particulars given above are true and correct and the amount indicated represent the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

**TERMS OF SALE**  
 1) Goods once sold will not be taken back or exchanged  
 2) Seller is not responsible for any loss or damaged of goods in transit  
 3) Buyer undertakes to submit prescribed ST declaration to sender on demand.  
 Disputes if any will be subject to seller court jurisdiction

**For Aura Equipments**

RECEIVER'S SIGNATURE  
*Manoj*

Department of Mechanical Entered in History Cards

DEAD STOCK /CONSUMABLE, Reg. No. \_\_\_\_\_ Page No. \_\_\_\_\_ Item No. \_\_\_\_\_

Bill may be passed for Rs.27356.00/-

(Rupees: Twenty seven thousand three hundred fifty six only.)

Deduction Rs. Nil


for \_\_\_\_\_

Entered by Name & Sign: Mr. A A Jachak 

Rates are correct, material inspected & found as per specifications and purchase order.

In charge Staff Name & Sign: Mr. M P Bauskar 

Certified for Payment of Rs. 27356.00

  
Head of Department  
(Stamp)

Head of Department  
Mechanical Engineering  
AISSMS, COE, PUNE.

  
PRINCIPAL  
(Stamp)

Principal  
AISSMS. COE, PUNE-1.

**BILL OF SUPPLY**

**AURA EQUIPMENTS**

D-5, PRESIDENT INDUSTRIAL PARK, GAT NO. 267/A-1, PIRANGUT, TAL. MULSHI, PUNE  
 Email - [auraequipments@gmail.com](mailto:auraequipments@gmail.com), Mo. No. - +919822297338, +91 9405439338

EM PART 2-MICRO UNIT REGN NO. 270251111365 MSME UDYOG AADHAR NO. MH26A0022488

GSTIN : 27ABEPG3146L1ZN	AE/026/21-22	P.O.NO. - AISSMSCOE/ WO/ 1173/21-22/ MECH
BILL No. :	07/02/2022	P.O.DATE - 31/12/2021
BILL Date :		
VENDOR CODE :		

Details of Receiver (Billed to)  
 Name : AISSMS COLLEGE OF ENGINEERING  
 Address : 1, KENNEDY ROAD, NEAR RTO, PUNE - 411001  
 MAHARASHTRA, INDIA  
 Email ID :  
 State : Maharashtra  
 State Code : 27  
 GSTIN / Unique ID :

**A. I. S. S. M. S' S**  
**College of Engineering**  
 Pune  
 Inward No. 445  
 Date 15/02/2022

"COMPOSITION PERSON, NOT ELIGIBLE TO COLLECT TAXES ON SUPPLIES"

Sr. No	Description of Goods	QTY	RATE	Value Of Supply
1	OUTSIDE AND DEPTH MICROMETER	2	850.00	1700.00
2	VERNIER CALIPER	3	800.00	2400.00
3	VERNIER HEIGHT GAUGE	1	1200.00	1200.00
4	VERNIER GEAR TOOTH CALIPER	1	850.00	850.00
5	COMBINATION SET	1	1000.00	1000.00
6	VARIOUS MICROMETERS AND GAUGES	7	550.00	3850.00
7	DIAL CALIBRATION TESTER	1	8800.00	8800.00
8	PORTABLE DIGITAL SURFACE FINISH TESTER	1	10000.00	10000.00
	<b>TOTAL</b>	<b>17</b>		<b>29800.00</b>

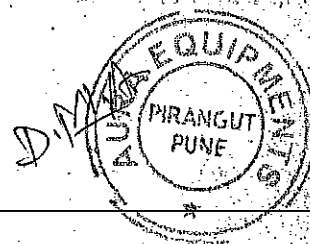
	Sub Total	29800.00
<b>Total Invoice Amount in words :</b>	DISCOUNT 10%	-2980.00
<b>Rs. TWENTY SEVEN THOUSAND THREE HUNDRED FIFTY SIX ONLY.</b>	<b>TOTAL</b>	<b>26820.00</b>
Bank Name :	P & F 2%	536.40
Bank Account No. :	STATE BANK OF INDIA	
Bank Branch IFSC Code :	11138207850	ROUND OFF -0.40
	<b>TOTAL</b>	<b>27356.00</b>

Certified that the Particulars given above are true and correct and the amount indicated represent the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

**TERMS OF SALE**

- 1) Goods once sold will not be taken back or exchanged
  - 2) Seller is not responsible for any loss or damaged of goods in transit
  - 3) Buyer undertakes to submit prescribed ST declaration to sender on demand.
- Disputes if any will be subject to seller court jurisdiction

For Aura Equipments



RECEIVER'S SIGNATURE

*Manoj*

Department of Mechanical Entered in History Cards

DEAD STOCK /CONSUMABLE, Reg. No. \_\_\_\_\_ Page No. \_\_\_\_\_ Item No. \_\_\_\_\_

Bill may be passed for Rs.27356.00/-

(Rupees: Twenty seven thousand three hundred fifty six only.)

Deduction Rs. Nil

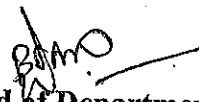
for \_\_\_\_\_

Entered by Name & Sign: Mr. A A Jachak 

Rates are correct, material inspected & found as per specifications and purchase order.

In charge Staff Name & Sign: Mr. M P Bauskar 

Certified for Payment of Rs. 27356.00

  
Head of Department  
(Stamp)

Head of Department  
Mechanical Engineering  
AISSMS, (OE, PUNE.

  
PRINCIPAL  
(Stamp)

Principal  
AISSMS. COE, PUNE-1.



# AISSMS

## COLLEGE OF ENGINEERING



Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/PO/1182/21-22/Office

Date : 03/02/2022

### PURCHASE ORDER

To

Balaji Multitek & Pvt.Ltd  
Building No 7, Shop No 8  
Anandnagar Park, Kothrud  
Pune - 411 038

**Sub. : Purchase of Information Broucher**

Sir,

Please provide the service of Purchase of Information Broucher to the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Purchase of Information Broucher :Paper - 250 GSM Art Paper Binding - Single fold four colour printing both side lamination.	250	48.00	12000.00
Sub total Rs. :				12000.00
GST 18% :				2160.00
Total Rs. :				14160.00

(Rs. : Fourteen thousand one hundred sixty only).

#### Terms & conditions :-

- A) Taxes : As calculated above.  
B) Payment : After satisfactory of delivery.  
C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vendor/ Agency should submit PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vendor / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vendor /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.

1, Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India  
Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : www.aiissmscoe.com Email : contact@aiissmscoe.com, principal@aiissmscoe.com



# AISSMS

## COLLEGE OF ENGINEERING



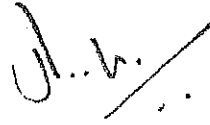
Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

- D) PAN/GST : Vendor/ Agency kindly note that if fulfillment of clause 'C' is not done as per rules, then in that case is not eligible for the payment. After the fulfillment of clause 'C' the payment will be released.
- E) Other : The Society reserves the right to cancel the Purchase Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- F) IMPORTANT : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

  
Shri Malojiraje Chhatrapati  
Honorary Secretary



Balaji Multi Tek & Services Pvt. Ltd.  
Building No 7, Shop No. 8  
Anandnagar Park, Paud Road,  
Kothrud Pune  
GSTIN/UID: 27AAECB4337N1ZE  
State Name : Maharashtra, Code : 27  
Contact : 96899 65600  
E-Mail : balajiwite@gmail.com

**Tax Invoice**

Party : **AISSMS COLLEGE OF ENGINEERING**  
KENNDY ROAD, NEAR RTO, PUNE  
GSTIN/UID : 27AAATA1675P1ZD  
PAN/IT No : AAATA1675P  
State Name : Maharashtra, Code : 27  
Place of Supply : Maharashtra

<b>A. I. S. S. M. S. S</b>	
College of Engineering Pune	
Inward No.....	746
Date.....	23-03-2022

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1.	Admission Information Brochure Printing As Per Sample	9989	18 %	250 no	48.00	no		12,000.00
								CGST 1,080.00
								SGST 1,080.00
	Total			250 no				₹ 14,160.00

Amount Chargeable (in words)

E. & O.E

**INR Fourteen Thousand One Hundred Sixty Only**

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total:	12,000.00		1,080.00		1,080.00	2,160.00

Tax Amount (in words) : **INR Two Thousand One Hundred Sixty Only**

Company's PAN : AAECB4337N

Company's Bank Details

Bank Name : Bank of Baroda

A/c No. : 20020500000072

Branch & IFS Code: Paud Road & BARB0PAUDRO

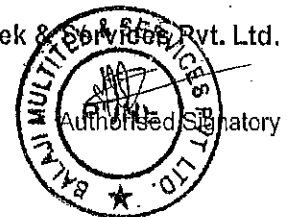
Declaration

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

Customer's Seal and Signature

for Balaji Multi Tek & Services Pvt. Ltd.

This is a Computer Generated Invoice



INVOICE NO

170-21/22

14/08/22

Invoice is as per our Purchase order  
Material is inspected and found correct  
as per the specifications

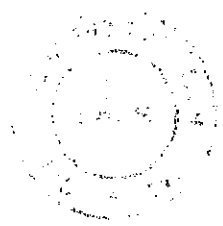
Dept. St. John's Grant. A.F.S.S.M.S. COL / P.O. 1182 / 21-22 / 11/22  
Entered in Reg. 20 P.No. 135  
Item No. 02 Bill may be passed  
for Rs. 14,160.00 (Rs. Fourteen thousand  
one hundred and sixty only.  
In words Rs. 14,160.00

08/02/22

Certified for Payment

Rs. 14,160.00  
88/8

Principal  
A.F.S.S.M.S. COL, PUNJABI



# AISSMS

## COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
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(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/WO/ 1183/21-22/Civil

Date : 09/02/2022

### WORK ORDER

To

MTMS Engineers Pvt. Ltd.  
Kunal Icon Road,  
Pimpale Saudagar,  
Pune - 411 027.

### Sub. : Repairing of Universal Testing Machine

Sir,

Please provide the service of repairing of Universal Testing Machine to the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Repair charges of Heico make Digital Indicator Universal Testing Machine (Capacity : 1000KN)	01	27000.00	27000.00
	Testing & Fittment charges	01	6500.00	6500.00
			Sub total Rs. :	33500.00
			GST 18% :	6030.00
			Total Rs. :	39530.00

(Rs. : Thirty nine thousand five hundred thirty only).

### Terms & conditions :-

- A) Taxes : As calculated above.  
B) Payment : After satisfactory completion of repairing work..  
C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vendor/ Agency should submit PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vendor / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vendor /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.

1, Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India

Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : www.aiissmscoe.com Email : contact@aiissmscoe.com, principal@aiissmscoe.com



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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

- D) **PAN/GST** : Vendor/ Agency kindly note that if fulfillment of clause 'C' is not done as per rules, then in that case is not eligible for the payment. After the fulfillment of clause 'C' the payment will be released.
- E) **Other** : The Society reserves the right to cancel the Work Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- F) **IMPORTANT** : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

  
Shri Malojiraje Chhatrapati  
Honorary Secretary

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

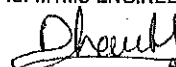
<b>MTMS ENGINEERS PRIVATE LTD</b> 3rd Floor, S. No. 125/4-Office No.303 - 304 -305, VISION MALL, Opposite Shri Datta Mandir, Kunal Icon Road, Pimple Saudagar Pune, Maharashtra, 411027 GSTIN/UIN: 27AAJCM6694G1ZX State Name : Maharashtra, Code : 27 CIN: U74900PN2015PTC154550 Contact : 020-27206635/36,9970600961 E-Mail : mtmeindia@gmail.com www.mtmspune.com		Invoice No. <b>7063</b>	Dated <b>12-Apr-22</b>
Buyer (Bill to) <b>Principal AISSM Society's College of Engineering</b> Kennedy Road, Near RTO PUNE - 411001 Kind Attn - Mr. M.S.Chiwande MOb No - 9860136868 GSTIN/UIN : 27AAATA1675P1ZD State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		Delivery Note -	Mode/Terms of Payment <b>Against Receipt of Invoice</b>
		Reference No. & Date.	Other References <b>11642</b>
		Buyer's Order No. <b>AISSMSCOE/WO/1183/21-22/CIVIL</b>	Dated <b>9-Feb-22</b>
		Dispatch Doc No. <b>6310</b>	Delivery Note Date <b>11-Apr-22</b>
		Dispatched through <b>BY HAND</b>	Destination <b>PUNE</b>
Terms of Delivery <b>On Site Work Completed</b>			

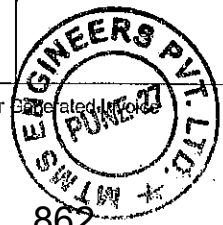
SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	REPAIRING CHARGES FOR HEICO MAKE DIGITAL INDICATOR UNIVERSAL TESTING MACHINE (Capacity - 1000kN)	998719	18 %	1.0 Nos	27,000.00	Nos		27,000.00	
2	TESTING & FITTMENT CHARGES	998719	18 %	1.0 Nos	6,500.00	Nos		6,500.00	
								33,500.00	
OUTPUT CGST 9%								3,015.00	
OUTPUT SGST 9%								3,015.00	
<b>A. I. S. S. M. S.'S</b> College of Engineering Pune Inward No..... 40 Date..... 12/07/2022									
Total								2.0 Nos	₹ 39,530.00

Amount Chargeable (in words) **INR Thirty Nine Thousand Five Hundred Thirty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998719	33,500.00	9%	3,015.00	9%	3,015.00	6,030.00
Total	33,500.00		3,015.00		3,015.00	6,030.00

Tax Amount (in words) : **INR Six Thousand Thirty Only**

Company's PAN : AAJCM6694G  
 Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 Customer's Seal and Signature : \_\_\_\_\_  
 Company's Bank Details :  
 Bank Name : UNION BANK OF INDIA  
 A/c No. : 546801010050732  
 Branch & IFS Code : SANGVI PUNE & UBIN0554685  
 for MTMS ENGINEERS PRIVATE LTD  
  
 Authorised Signatory




Rates are correct, material inspected & found as per specifications


8  
12/7/22

Comp Civil Engg Course .....  
Entered in Reg. History Card. No. 2.  
Item No. 4. Bill may be passed  
for Rs. 39,53 of (Thirty nine thousand  
five hundred thirty only.)  
Reduction Rs. .... for .....

8  
12/7/22

Certified for Payment

  
HEAD OF DEPARTMENT  
CIVIL ENGINEERING  
AISSMS's COE, PUNE-1.

  
Principal  
AISSMS COE PUNE



# AISSMS

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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/WO/1183/21-22/Civil

Date : 09/02/2022

### WORK ORDER

To

MTMS Engineers Pvt. Ltd.  
Kunal Icon Road,  
Pimpale Saudagar,  
Pune - 411 027.

### Sub. : Repairing of Universal Testing Machine

Sir,

Please provide the service of repairing of Universal Testing Machine to the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Repair charges of Heico make Digital Indicator Universal Testing machine (Capacity : 1000KN)	01	27000.00	27000.00
	Testing & Fittment charges	01	6500.00	6500.00
			Sub total Rs. :	33500.00
			GST 18% :	6030.00
			<b>Total Rs. :</b>	<b>39530.00</b>

(Rs. : Thirty nine thousand five hundred thirty only).

### Terms & conditions :-

- A) Taxes : As calculated above.  
B) Payment : After satisfactory completion of repairing work..  
C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vendor/ Agency should submit PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vendor / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vendor /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.

1, Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India

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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

- D) PAN/GST : Vendor/ Agency kindly note that if fulfillment of clause 'C' is not done as per rules, then in that case is not eligible for the payment. After the fulfillment of clause 'C' the payment will be released.
- E) Other : The Society reserves the right to cancel the Work Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- F) IMPORTANT : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

  
Shri Malojiraje Chhatrapati  
Honorary Secretary



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

<b>MTMS ENGINEERS PRIVATE LTD</b> 3rd Floor, S. No. 126/4-Office No.303 - 304 -305, VISION 9 MALL,Opposite Shri Datta Mandir, Kunal Inon Road, Pimple Saudagar Pune, Maharashtra, 411027 GSTIN/UIN:27AAJCM6694G1ZX State Name : Maharashtra, Code : 27 CIN: U74900PN2015PTC164550 Contact : 020-27203635/33,9970900661 E-Mail : mtmsindia@gmail.com www.mtmspune.com		Invoice No. <b>7063</b>	Dated <b>12-Apr-22</b>
Buyer (Bill to) <b>Principal AISSM Society's College of Engineering</b> Kennedy Road, Near RTO PUNE - 411001 Kind Attn - Mr. M.S.Chiwande Mob No - 9860136868 GSTIN/UIN : 27AAATA1675P1ZD State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		Delivery Note -	Mode/Terms of Payment <b>Against Receipt of Invoice</b>
		Reference No. & Date. <b>11642</b>	Other References
		Buyer's Order No. <b>AISSMSCOE/WO/1183/21-22/Civil</b>	Dated <b>9-Feb-22</b>
		Dispatch Doc No <b>6310</b>	Delivery Note Date <b>11-Apr-22</b>
		Dispatched through <b>BY HAND</b>	Destination <b>PUNE</b>
		Terms of Delivery <b>On Site Work Completed</b>	

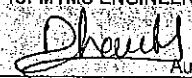
SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	REPAIRING CHARGES FOR HEICO MAKE DIGITAL INDICATOR UNIVERSAL TESTING MACHINE (Capacity - 1000KN)	998719	18 %	1.0 Nos	27,000.00	Nos		27,000.00
2	TESTING & FITTMENT CHARGES	998719	18 %	1.0 Nos	6,500.00	Nos		6,500.00
								33,500.00
OUTPUT CGST-9%								3,015.00
OUTPUT SGST-9%								3,015.00
Total								₹ 39,530.00

**A. I. S. S. M. S.'S**  
**College of Engineering**  
**Pune**  
 Inward No..... 40  
 Date..... 12/10/2022

Amount Chargeable (in words) **INR Thirty Nine Thousand Five Hundred Thirty Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998719	33,500.00	9%	3,015.00	9%	3,015.00	6,030.00
Total	33,500.00		3,015.00		3,015.00	6,030.00

Tax Amount (in words) **INR Six Thousand Thirty Only**

Company's PAN : **AAJCM6694G**  
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 Customer's Seal and Signature: 

Company's Bank Details:  
 Bank Name: **UNION BANK OF INDIA**  
 A/c No: **546801010050732**  
 Branch & IFS Code: **SANGVI PUNE & UBIN0554685**

for MTMS ENGINEERS PRIVATE LTD  
 Dhruv  
 Authorised Signatory



Rates are correct, material inspected & found as per specifications

8  
12/11/22

Bill No. 4  
Entered in Reg. History Card No. 2  
Item No. 4  
for Rs. 39,530/- (Thirty Nine Thousand Five Hundred Thirty Only)  
Reduction Rs. .... for .....

8  
12/11/22

Certified for Payment

  
HEAD OF DEPARTMENT  
CIVIL ENGINEERING  
AISSMS's COE, PUNE-1.

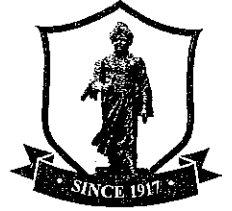
  
Principal  
AISSMS COE PUNE



# AISSMS

## COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade



**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/WO/1184/21-22/Office

Date : 09/02/2021

### WORK ORDER

To

Sparkle Enterprises  
24 Star Tower, Panch Bunglow,  
Shahupuri, Kolhapur - 416 001.

**Sub. : Repairing of CCTV DVR**

Sir,

Please provide the service of repairing of CCTV DVR to the All India Shri Shivaji Memorial Society,  
College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	3+1 CCTV Cable (Casing Patti)	440	90.00	39600.00
	2 TB HDD	01	9900.00	9900.00
	PTZ Camera . 22-30x High Definition Pan Tilt Zoom Camera (120-150m) CMOS 1.3Mp Make : CP Plus	01	85900.00	85900.00
	IR Bullet Camera. High Definition IR Bullet Camera 20m CMOS 600 TVL/2Mp Make : CP Plus	05	4800.00	24000.00
<b>Total Rs. :</b>				<b>159400.00</b>

(Rs. : One lakh fifty nine thousand four hundred only)

#### Terms & conditions :-

- A) Taxes : Inclusive  
B) Payment : After satisfactory completion of repairing work..



# AISSMS

## COLLEGE OF ENGINEERING



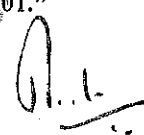
Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

- C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vendor/ Agency should submit PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vendor / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vendor / Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.
- D) PAN/GST : Vendor/ Agency kindly note that if fulfillment of clause 'C' is not done as per rules, then in that case is not eligible for the payment. After the fulfillment of clause 'C' the payment will be released.
- E) Other : The Society reserves the right to cancel the Work Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- F) **IMPORTANT** : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

  
Shri Malojiraje Chhatrapati  
Honorary Secretary



# AISSMS

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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref.: AISSMSCOE/PO/11/21-22/ E & TC

Date : 11/02/2022

### PURCHASE ORDER

To,  
INFITECH ENTERPRISES  
Madhuwanti C 506 , Madhuban Society,  
Opposite CWPRS Main Gate,  
Kirkatwadi, Sinhadgad Road,  
Pune 411024.

**Sub. : Supply of Equipment.**

Sir,  
Please supply the following material to the All India Shri Shivaji Memorial Society, College of Engineering,  
Pune – 411001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Resistor :-10 Ohm 100 Ohm, 1K, 1.5k, 10K, 15 K,, 100K, 100Ω, 10MΩ, 6.8k, 2.2k, 240Ω	600 Nos	1.00	600.00
2	Capacitor:-10nf, 0.1µf, 0.01µf, 0.001µf Ceramic (Qty 50 each Total-200)	200 Nos	2.00	400.00
3	Fuses :-500mA, 1A, 2A, 3A, 5A	5 Boxes	8.50	42.50
4	Capacitor:- 1µf Electrolytic	25 Nos.	2.50	62.50
5	IC 565(PLL)	5 Nos.	780.00	3900.00
6	IC 741	10 Nos.	31.00	310.00
7	OP 07	5 Nos.	84.00	420.00
8	OPAMP LF 351	5 Nos.	235.00	1175.00
	OPAMP LF 356	5 Nos.	110.00	550.00
9	Instrumentation Amplifier AD620AN	5 Nos.	560.00	2800.00
10	BNC probes(moulded)	5 Nos.	780.00	3900.00
11	IC 7400	10 Nos.	55.00	550.00
12	IC 7490	10 Nos.	84.00	840.00
13	IC 7483	10 Nos.	250.00	2500.00
14	IC 7485	10 Nos.	84.00	840.00
15	IC7493	10 Nos.	170.00	1700.00
16	IC7486	10 Nos.	55.00	550.00
17	IC7408	10 Nos.	60.00	600.00

Received  
*(Signature)*

1, Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India.

Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : www.aiissmscoe.com Email : contact@aiissmscoe.com, principal@aiissmscoe.com





# AISSMS

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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

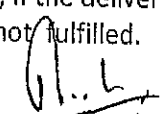
**Dr. D. S. BORMANE**  
Principal

18	IC7432	10 Nos.	55.00	550.00
19	IC7486	10 Nos.	55.00	550.00
20	IC74193	10 Nos.	70.00	700.00
21	IC7495	10 Nos.	265.00	2650.00
22	Bread board	5 Nos	195.00	975.00
23	IC LM317	5 Nos	32.00	160.00
24	Single Strand Wire Bundle 1 Red As Per Sample	1 No.	900.00	900.00
25	Small Banana Pin Connectors for Communication Engg. Kits.	25 Nos.	65.00	1625.00
26	Transistor BC 547	10 Nos.	5.00	50.00
27	Optical fiber cables of various length for Scientech optical trainer 1/2 meter	1 No	2600.00	2600.00
		1 meter	1 No	3300.00
28	Mouse	5 Nos	790.00	3950.00
29	AA Size Cells	10 Nos.	31.00	310.00
30	AAA Size Cells	10 Nos.	31.00	310.00
31	9 volt Cells	5 Nos	55.00	275.00
32	Solder Metal:- 500 gm	1Bundle	1750.00	1750.00
33	HDMI Cable	2 No.	330.00	660.00
Sub total Rs. :				43,055.00
GST 18 %:				7,749.90
Total Rs.				50804.90
Rounded off				50805.00

(Rs. Fifty thousand eight hundred five only)

**Terms and conditions :**

1. GST : As calculated above.
2. Transportation : Free delivery at our College premises at laboratory door step.
3. Payment condition : 50 % Advance with Purchase Order and balance after receipt of material as per our specifications, installation and satisfactory performance.
4. Delivery Period : Within 3 weeks from the date of acceptance or date of dispatch of purchase order whichever is earliest. The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.
5. Warranty : One year.

  
Honorary Secretary  
AISSM Society, Pune-05

CC. to :The Principal, AISSM Society COE, Pune – 411 001.

# INFITECH ENTERPRISES

Madhuwanti C-506, Madhuban Society, Opp. CWPRS Main Gate, Kirkatwadi, Sinhgad Road, Pune - 411024


Mob: +919326230767 | Email - infitechenterprises@gmail.com

GSTIN: 27ATZPS8340M1ZH

## Tax Invoice

Invoice No: 97 Date: 10/03/2022	Transport Mode:
Purchase Order No.: AISSMSCOE/PO/1185/2021-22/E&TC	Vehicle number:
Date: 11/02/2022	Date of Supply: 10/03/2022
Delivery Challan No.: 34 Date: 10/03/2022	Place of Supply: Pune
Bill to Party	Ship to Party
Name: The Principal AISSMS'S College of Engineering	Name: The Principal AISSMS'S College of
Address: No.1, Kennedy Road, Near RTO office, Shivajinagar, Pune -	Address: No.1, Kennedy Road, Near RTO office,
GSTIN: 27AAATA1675P1ZD	GSTIN: 27AAATA1675P1ZD
State: Maharashtra	State: Maharashtra
Code	Code

S. No.	Product Description	HSN code	Qty	UOM	Rate	Total	Taxable Value	CGST		SGST		Total
								Rate	Amount	Rate	Amount	
1	Resistor : 10 Ohm,100 Ohm, 1 K,1.5K, 10 K, 15 K, 100 K, 100Ohm, 10 Mohm, 6.8 K, 2.2 K, 240 Ohm CFR (50 Each)	8533	600	Nos	1.00	600.00	600.00	9.0%	54.00	9.0%	54.00	708.00
2	Capacitor 10 nF, 0.1 Micro F, 0.01 micro F, 0.001 micro F Ceramic (50 Each)	8532	200	Nos	2.00	400.00	400.00	9.0%	36.00	9.0%	36.00	472.00
3	Fuses 500mA, 1A, 2A, 3A, 5A 1 Box assorted	8536	5	Boxes	8.50	42.50	42.50	9.0%	3.83	9.0%	3.83	50.15
4	Capacitor 1 Micro F Electrolytic	8532	25	Nos	2.50	62.50	62.50	9.0%	5.63	9.0%	5.63	73.75
5	IC 565 (PLL)	8542	5	Nos	780.00	3900.00	3900.00	9.0%	351.00	9.0%	351.00	4602.00
6	IC 741	8542	10	Nos	31.00	310.00	310.00	9.0%	27.90	9.0%	27.90	365.80
7	OP 07	8542	5	Nos	84.00	420.00	420.00	9.0%	37.80	9.0%	37.80	495.60
8	OPAMP LF351	8542	5	Nos	235.00	1175.00	1175.00	9.0%	105.75	9.0%	105.75	1386.50
	OPAMP LF 356	8542	5	Nos	110.00	550.00	550.00	9.0%	49.50	9.0%	49.50	649.00
9	Instrumentation Amplifier AD620 AN	8542	5	Nos	560.00	2800.00	2800.00	9.0%	252.00	9.0%	252.00	3304.00
10	BNC Probes (moulded) BNC to Crocodial with co-axial Cable	8544	5	Nos	780.00	3900.00	3900.00	9.0%	351.00	9.0%	351.00	4602.00
11	IC 7400	8542	10	Nos	55.00	550.00	550.00	9.0%	49.50	9.0%	49.50	649.00
12	IC 7490	8542	10	Nos	84.00	840.00	840.00	9.0%	75.60	9.0%	75.60	991.20
13	IC 7483	8542	10	Nos	250.00	2500.00	2500.00	9.0%	225.00	9.0%	225.00	2950.00
14	IC 7485	8542	10	Nos	84.00	840.00	840.00	9.0%	75.60	9.0%	75.60	991.20
15	IC 7493	8542	10	Nos	170.00	1700.00	1700.00	9.0%	153.00	9.0%	153.00	2006.00
16	IC 7486	8542	10	Nos	55.00	550.00	550.00	9.0%	49.50	9.0%	49.50	649.00
17	IC 7408	8542	10	Nos	60.00	600.00	600.00	9.0%	54.00	9.0%	54.00	708.00
18	IC 7432	8542	10	Nos	55.00	550.00	550.00	9.0%	49.50	9.0%	49.50	649.00
19	IC 7486	8542	10	Nos	55.00	550.00	550.00	9.0%	49.50	9.0%	49.50	649.00
20	IC 74193	8542	10	Nos	70.00	700.00	700.00	9.0%	63.00	9.0%	63.00	826.00
21	IC 7495	8542	10	Nos	265.00	2650.00	2650.00	9.0%	238.50	9.0%	238.50	3127.00
22	Bread Board	8536	5	Nos	195.00	975.00	975.00	9.0%	87.75	9.0%	87.75	1150.50
23	IC LM 317	8542	5	Nos	32.00	160.00	160.00	9.0%	14.40	9.0%	14.40	188.80
24	Single Stand wire Bundle 1 Red	8544	1	Nos	900.00	900.00	900.00	9.0%	81.00	9.0%	81.00	1062.00
25	Small Banana Pinconnectors for communication Engg Kits	8536	25	Nos	65.00	1625.00	1625.00	9.0%	146.25	9.0%	146.25	1917.50
26	Transistor BC547	8541	10	Nos	5.00	50.00	50.00	9.0%	4.50	9.0%	4.50	59.00
27	Optical fiber cables of various length for scientech optical trainer 1/2 meter	85447090	1	Nos	2600.00	2600.00	2600.00	9.0%	234.00	9.0%	234.00	3068.00
	1 meter	85447090	1	Nos	3300.00	3300.00	3300.00	9.0%	297.00	9.0%	297.00	3894.00
28	Mouse Logitech	8471	5	Nos	790.00	3950.00	3950.00	9.0%	355.50	9.0%	355.50	4661.00
29	AA size Cells	8506	10	Nos	31.00	310.00	310.00	9.0%	27.90	9.0%	27.90	365.80
30	AAA Size Cells	8506	10	Nos	31.00	310.00	310.00	9.0%	27.90	9.0%	27.90	365.80
31	9 volt Cells	8504	5	Nos	55.00	275.00	275.00	9.0%	24.75	9.0%	24.75	324.50
32	Solder Metal 500 gm	83119000	1	Nos	1750.00	1750.00	1750.00	9.0%	157.50	9.0%	157.50	2065.00
33	HDMI Cable	8544	2	Nos	330.00	660.00	660.00	9.0%	59.40	9.0%	59.40	778.80

Total		1061	43055.00	43055.00	3874.95	3874.95	50804.90
<b>Total Invoice amount in words</b>				<b>Total Amount before Tax</b>		43055.00	
<b>Rs. Fifty Thousand and Eight Hundred and Five Rupees Only.</b>				<b>Freight &amp; Insurance @0%</b>		0.00	
				<b>Add: CGST</b>		3874.95	
				<b>Add: SGST</b>		3874.95	
				<b>Total Tax Amount</b>		7749.90	
				<b>Round off</b>		0.10	
				<b>Net Payable Amount</b>		50805.00	
CGST 9% - 3874.95		<b>Common Seal</b>		<b>GST on Reverse Charge</b>			
SGST 9% - 3874.95				Certified that the particulars given above are true and correct			
<b>Bank Details</b>				<b>For Infitech Enterprises</b>			
Bank : Axis Bank Ltd							
Bank A/C: 918020050010804							
Branch : Wardha Road, Nagpur							
Bank IFSC: UTIB0000805		<b>Authorized signatory</b>					




~~Mr. V. B. Gawai~~ ~~Mr. N. P. Mawale~~ ~~Mr. Y. P. Lad~~

Rates are correct, material inspected & found as per specifications.

Dept: Electronics & Telecommunication  
Entered in Reg... e-1-D ... P. No. 27, 28  
Item No. 97 ... Bill may be passed  
for Rs. 50805.00 ... (Rs. Fifty thousand  
- eight hundred five only ... Only)  
Reduction Rs. ... for ...

~~Mr. V. B. Gawai~~ ~~Mr. N. P. Mawale~~ ~~Mr. Y. P. Lad~~  
Certified for Payment

  
**Head**  
Department of Electronics & Telecommunication  
AISSMS's COE PUNE-411001.

  
Principal  
AISSMS COE PUNE.



# AISSMS

## COLLEGE OF ENGINEERING

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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/PO/1186/21-22/Civil

Date : 11/02/2021

### PURCHASE ORDER

To

Venture Tech.  
570, Dattawadi,  
Pune - 411 030.

**Sub. : Purchase of Cisco made 24 port switch of networking**

Sir,

Please provide the following **Cisco made 24 port switch of networking** to the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Cisco SG350-28 28 Port Gigabit Managed Switch	01	36250.00	36250.00
Total Rs. :				36250.00

(Rs. : Thirty six thousand two hundred fifty only).

#### Terms & conditions :-

- A) Taxes : Inclusive  
B) Payment : After satisfactory of delivery.  
C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vendor/ Agency should submit PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vendor / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vendor / Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.

1, Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India  
Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : www.aiissmscoe.com Email : contact@aiissmscoe.com, principal@aiissmscoe.com



# AISSMS

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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

- D) PAN/GST : Vendor/ Agency kindly note that if fulfillment of clause 'C' is not done as per rules, then in that case is not eligible for the payment. After the fulfillment of clause 'C' the payment will be released.
- E) Other : The Society reserves the right to cancel the Purchase Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- F) **IMPORTANT** : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

  
Shri Malojiraje Chhatrapati  
Honorary Secretary



# AISSMS

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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref.: AISSMSCOE/PO/1189/2021-22/Computer

Date: 31/3/2022

### PURCHASE ORDER

To  
Rutika Enterprises,  
Flat No. 100, Torna Apartement,  
Sr. No:- 87/4A/2A, Pune City,  
Azad Nagar, Kothrud-411038

**Sub. : Supply of computer Peripherals**

Sir,

Please supply the following material to the All India Shri Shivaji Memorial Society, College of Engineering,  
1 Kennedy Road, Pune 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Logitech K 120 USB Keyboard	25 No.	602.00	15050.00
Total Rs. :				15050.00

(Rs.: Fifteen thousand fifty only)

#### Terms & conditions :-

- A) Taxes : Extra as per applicable.
- B) Payment : After receipt of material specification as per purchase order.
- C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender /Agency should submit copy of 2A of GST returns alongwith the bill. where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.
- D) PAN/GST : Vender/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.
- E) Transportation : Free delivery at College premises
- F) Delivery period : Within 2 weeks from the date of acceptance of Purchase order.
- G) Installation : Free of cost.

1, Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India  
Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : www.aiissmscoe.com Email : con877@aiissmscoe.com, principal@aiissmscoe.com

# Rutika Enterprises

Flat No. 100, Torna Apartment, Sr. No. 87/4A/2A, Pune City, Azad Nagar, Kothrud - 411 038. Mob.: 99600 03117.

May 9 2022

To,

The Honorary Secretary,

All India Shri Shivaji Memorial Society,

55-56, Shivajinagar,

Pune - 411005

Sub:- "Granting permission for supplying material other than purchase order listed vendor"

Respected Sir,

I Sagar Gade proprietor Rutika Enterprises have received purchase orders to supply computer peripherals.

Due to present situation of market and scarcity of funds, I request you to allow us to supply the required material through M/s. Monarch Technologies (Pune) Pvt.Ltd. on same rates as per purchase orders received by Rutika Enterprises.

You will receive sales invoices from M/s. Monarch Technologies (Pune) Pvt.Ltd. instead of Rutika Enterprises.

You are requested to release the payment in the name of M/s. Monarch Technologies (Pune) Pvt.Ltd.

Thanking You,

Yours Faithfully,

For Rutika Enterprises  
RUTIKA ENTERPRISES

  
SAGAR GADE  
Proprietor.





# AISSMS

## COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade



**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref: AISSMSCOE/PO/1229/2021-22/Civil

Date: 31/03/2022

### PURCHASE ORDER

To  
Rajvimal Engineering Works  
Parhav, Emreald, 1<sup>st</sup> Floor Zeal College Road  
Narhe, Pune - 411 041

**Subject: Supply of Equipments.**

Sir,  
Please supply the following material to the All India Shri Shivaji Memorial Society, College of Engineering, 1 Kennedy Road, Pune 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty	Rate (Rs.)	Amount (Rs.)
1	Briquette mould made of Gun Metal for Ductility testing machine, Total length = 75 mm $\pm$ 0.5 mm, Distance between the 2 clips = 30 mm $\pm$ 0.3 mm, Thickness of the clip = 10 mm $\pm$ 0.1 mm, Width of the clip = 20 mm $\pm$ 0.2 mm.	3	9750.00	29250.00
2	Digital Length comparator Two column steel frame with adjustable top anvil to suit the specimen length. Fit with a digital gauge 12.5x0.001 mm.	1	21500.00	21500.00
3	Vicat Needle Apparatus, Consists of a metallic frame bearing a freely movable rod with a cap at top, one vicat mould, split type and glass base plate and one set of needles one each initial needle, final needle and consistency plunger.	2	8700.00	17400.00
4	Digital PH Meter, Digital pH Mèter, Brand : Systronics, Model No. Mk-Vi, Weight 1.5 kg, Temperature Compensation : 0 to 100 Deg C, Power 230 V AC $\pm$ -10%, 50 Hz, pH Range 0.00 to 14.00 pH, Display : 3.5 Dig, LED Display with Auto Polarity and Amp, Decimal. Dimension : W205 x D130 x H65 mm (Aluminum Base powder coated cabinet. Calobration : Two Buffers calibration 7 pH and amp, 4 pH or 9.2 pH, Accuracy 0.01 pH $\pm$ -1 Digit	1	24500.00	24500.00



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Accredited by NAAC with A+ Grade

**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

5	Jar Test Apparatus, Model No.: EIE-109. Display Type: Digital. Automation Grade: Semi-Automatic. Number of jars: 4	1	52500.00	52500.00
6	Digital Turbidity Meter, Type: Digital Turbidity Meter, Display : 3½ Digit 7-Segment LED Range : 0 - 1000 NTU (in 2 Ranges), 0 - 200, 1000 NTU Resolution : 1 NTU Accuracy : ± 3% FS, ± 1 Digit	1	24900.00	24900.00
7	Mini Drone Control Range : 25, Battery Type : AA Alkaline Battery, Weight : 1.2 g, Measurement Method Absolute diametrical continuous. Resolution Display : 0.1" etc	1	141000.00	141000.00
8	Total Station, Make : Leica TS - 03, Angle measurement accuracy - 5, Minimum read out - 1.5m, Magnification - 24X, Field of View : 1 Degree 30/2.7 m at 100m, Frequency : 45-65 Hz, Leica Ts 03, 5" Machine 500mtr Non Prism 3500mtr Prism Data Transfer Pen Drive Option Including All 1 Tripod 1 Prism Pole 1 Big Prism	1	599000.00	599000.00
9	Belt Friction Apparatus, At back a circular sturdy wooden disc graduated at 10 degrees interval is provided. A rotating pulley is fixed at the circumference of the scale. Complete with one belt and rope. The whole apparatus is mounted on a heavy vertical stand, weights are not included.	2	28000.00	56000.00
			Sub Total Rs.	966050.00
			GST @ 18%	173889.00
			Total Rs.	1139939.00

(Rs. Eleven lakh thirty nine thousand nine hundred thirty nine only.)

**Terms & conditions :-**

- A) Taxes : As calculated above.  
B) Payment : After receipt of material specification as per purchase order.

1, Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India  
Tel : +91 20 2605 8587, 2605 7660, 2605 8342  
URL : www.aissmscoe.com Email : contact@<sup>880</sup>aissmscoe.com, principal@aissmscoe.com



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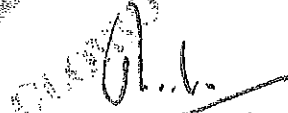


**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

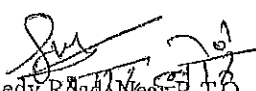
- C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.
- D) PAN/GST : Vender/ Agency kindly note that if fulfillment of clause 'C' not done as per rules then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.
- E) Transportation : Free delivery at College premises
- F) Delivery period : Within 8 weeks from the date of acceptance of Purchase order.
- G) Installation : Free of cost.
- H) Other : The Society reserves the right to cancel the Purchase Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- I) Warranty : One year as per manufacturer's warranty.
- J) IMPORTANT : Please note that due to corona virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

  
Shri Malojiraje Chhatrapati  
Honorary Secretary

AISSMS COE, PUNE

1982-2017

  
1, Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India  
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URL : [www.aissmscoe.com](http://www.aissmscoe.com) Email : [contact@aiissmscoe.com](mailto:contact@aiissmscoe.com), [principal@aiissmscoe.com](mailto:principal@aiissmscoe.com)



## RAJVIMAL ENGINEERING WORKS

Register Office : Flat No. 1102, Opulence Building, Narhe-Dhayari Road, Narhe, Pune - 411041

Sales Office : Parthavi Emerald, 1st Floor, Zeal College Road, Narhe, Pune - 411041

Mob. No.: +91818100455 Email : rajvimalengineering@gmail.com www.rajvimalgroup.com

GSTIN: 27BKBPG7466G1Z2

### Tax Invoice

Invoice No: 43 Date: 13/12/2022	Transport Mode:
Purchase Order No.: AISSMSCOE/PO/1209/2021-22/Civil	Vehicle number:
Date: 31/03/2022	Date of Supply: 13/12/2022
Delivery Challan No.: 45 Date: 13/12/2022	Place of Supply:

Bill to Party	Ship to Party
Name: The Principal AISSM'S College of Engineering	Name: The Principal AISSM'S College of Engineering
Address: No.1, Kennedy Road, Near RTO office, Shivajinagar, Pune - 411001	Address: No.1, Kennedy Road, Near RTO office, Shivajinagar, Pune - 411001
GSTIN: 27AAATA1675P1ZD	GSTIN: 27AAATA1675P1ZD
State: Maharashtra Code	State: Maharashtra Code

S. No.	Product Description	HSN code	Qty.	UOM	Rate	Total	Taxable Value	CGST		SGST		Total
								Rate	Amount	Rate	Amount	
1	Jar Test Apparatus Display Type: Digital. Automation Grade: Semi-Automatic. Number of jars: 4.		1	Nos	52500.00	52500.00	52500.00	9.0%	4725.00	9.0%	4725.00	61950.00
2	Belt Friction Apparatus At back a circular sturdy wooden disc graduated at 10 degrees interval is provided. A rotating pulley is fixed at the circumference of the scale. Complete with one belt and rope. The whole apparatus is mounted on a heavy vertical stand, weights are not included.		2	Nos	28000.00	56000.00	56000.00	9.0%	5040.00	9.0%	5040.00	66080.00
<b>Total</b>			<b>3</b>			<b>108500.00</b>	<b>108500.00</b>		<b>9765.00</b>		<b>9765.00</b>	<b>128030.00</b>

<b>Rs. One Lac Twenty Eight Thousand and Thirty Rupees Only.</b>	<b>Total Invoice amount in words</b>	<b>Total Amount before Tax</b>	108500.00
		<b>Freight &amp; Insurance @0%</b>	0.00
		<b>Add: CGST @9%</b>	9765.00
		<b>Add: SGST @9%</b>	9765.00
		<b>Total Tax Amount</b>	19530.00
		<b>Round off</b>	0.00
		<b>Net Payable Amount</b>	128030.00

CGST 9% - 9765.00	SGST 9% - 9765.00	Certified that the particulars given above are true and correct <b>For Rajvimal Engineering Works</b>  Authorised signatory
<b>Bank Details</b>		
Bank : Canara Bank		
Bank A/C: 120000118864		
Branch : Narhe, Pune		
Bank IFSC: CNRB0006636		Common Seal

**A. I. S. S. M. S' S**  
College of Engineering  
Pune

Inward No..... 9780

Date..... 8/9/2023

Rates are correct, material inspected & found as per specifications.

Dept. Civil Engg. No. 1280301

Entered in Reg. DS 4-D2...P. No. 29727

Item No. 1.4.1 Bill may be passed for Rs. 1280301 (Rs. One lakh eight thousand thirty Only.)

Deduction Rs. .... for .....

*[Signature]*  
Certified for Payment

*[Signature]*  
HEAD OF DEPARTMENT  
CIVIL ENGINEERING  
AISSMS's COE, PUNE-1.

*[Signature]*  
Principal  
AISSMS COE PUNE.





# AISSMS

## COLLEGE OF ENGINEERING

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(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade



**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref.: AISSMSCOE/PO/1209/2021-22/Civil

Date: 31/13/2022

### PURCHASE ORDER

To  
Rajvimal Engineering Works  
Parhav, Emreald, 1<sup>st</sup> Floor Zeal College Road  
Narhe, Pune - 411 041

Subject: Supply of Equipments.

Sir,  
Please supply the following material to the All India Shri Shivaji Memorial Society, College of Engineering, 1 Kennedy Road, Pune 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty	Rate (Rs.)	Amount (Rs.)
1	Briquette mould made of Gun Metal for Ductility testing machine, Total length = 75 mm $\pm$ 0.5 mm, Distance between the 2 clips = 30 mm $\pm$ 0.3 mm, Thickness of the clip = 10 mm $\pm$ 0.1 mm, Width of the clip = 20 mm $\pm$ 0.2 mm.	3	9750.00	29250.00
2	Digital Length comparator, Two column steel frame with adjustable top anvil to suit the specimen length. Fit with a digital gauge 12.5x0.001 mm.	1	21500.00	21500.00
3	Vicat Needle Apparatus, Consists of a metallic frame bearing a freely movable rod with a cap at top, one vicat mould, split type and glass base plate and one set of needles one each initial needle, final needle and consistency plunger.	2	8700.00	17400.00
4	Digital PH Meter, Digital pH Meter, Brand : Systronics, Model No. Mk-VI, Weight 1.5 kg, Temperature Compensation : 0 to 100 Deg C, Power 230 V AC $\pm$ 10%, 50 Hz, pH Range 0.00 to 14.00 pH, Display : 3.5 Dig, LED Display with Auto Polarity and Amp, Decimal. Dimension : W205 x D130 x H65 mm (Aluminum Base powder coated cabinet. Calibration : Two Buffers calibration 7 pH and amp, 4 pH or 9.2 pH, Accuracy 0.01 pH $\pm$ 1 Digit	1	24500.00	24500.00



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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

5	Jar Test Apparatus, Model No.: EIE-109. Display Type: Digital. Automation Grade: Semi-Automatic. Number of jars: 4	1	52500.00	52500.00
6	Digital Turbidity Meter, Type : Digital Turbidity Meter, Display : 3½ Digit 7-Segment LED Range : 0 - 1000 NTU (in 2 Ranges), 0 - 200, 1000 NTU Resolution : 1 NTU Accuracy : ± 3% FS, ± 1 Digit	1	24900.00	24900.00
7	Mini Drone Control Range : 25, Battery Type : AA Alkaline Battery, Weight : 1.2 g, Measurement Method : Absolute diametrical, continuous, Resolution Display "0.1" etc	1	141000.00	141000.00
8	Total Station, Make : Leica TS - 03, Angle measurement accuracy - 5, Minimum read out - 1.5m, Magnification - 24X, Field of View : 1 Degree 30/2.7 m at 100m, Frequency : 45-65 Hz, Leica Ts 03, 5" Machine 500mtr Non Prism 3500mtr Prism Data Transfer Pen Drive Option Including All 1 Tripod 1 Prism Pole 1 Big Prism	1	599000.00	599000.00
9	Belt Friction Apparatus, At back a circular sturdy wooden disc graduated at 10 degrees interval is provided. A rotating pulley is fixed at the circumference of the scale. Complete with one belt and rope. The whole apparatus is mounted on a heavy vertical stand, weights are not included.	2	28000.00	56000.00
			Sub Total Rs.	966050.00
			GST @ 18%	173889.00
			Total Rs.	1139939.00

(Rs. Eleven lakh thirty nine thousand nine hundred thirty nine only.)

**Terms & conditions :-**

- A) Taxes : As calculated above.  
B) Payment : After receipt of material specification as per purchase order.

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Tel : +91 20 2605 8587 885 7660, 2605 8342  
URL : www.aissmscoe.com Email : contact@aissmscoe.com, principal@aissmscoe.com



# AISSMS

## COLLEGE OF ENGINEERING



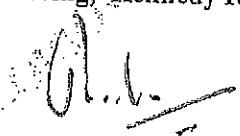
Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
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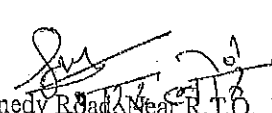
**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

- C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.
- D) PAN/GST : Vender/ Agency kindly note that if fulfillment of clause 'C ' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C ' the payment will be released.
- E) Transportation : Free delivery at College premises
- F) Delivery period : Within 8 weeks from the date of acceptance of Purchase order.
- G) Installation : Free of cost.
- H) Other : The Society reserves the right to cancel the Purchase Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- I) Warranty : One year as per manufacturer's warranty.
- J) IMPORTANT : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

  
Shri Malojiraje Chhatrapati  
Honorary Secretary

  
1, Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India  
Tel: +91 20 2605 8588, 2605 7660, 2605 8342

URL : [www.aiissmscoe.com](http://www.aiissmscoe.com) Email : [contact@aiissmscoe.com](mailto:contact@aiissmscoe.com), [principal@aiissmscoe.com](mailto:principal@aiissmscoe.com)

# RAJVIMAL ENGINEERING WORKS

Register Office : Flat No. 1102, Opulence Building, Narhe-Dhayari Road, Narhe, Pune - 411041

Sales Office : Parthavi Emerald, 1st Floor, Zeal College Road, Narhe, Pune - 411041

Mob. No.: +91818100455 Email : rajvimalengineering@gmail.com www.rajvimalgroup.com

GSTIN: 27BKBPG7466G1Z2

## Tax Invoice

Invoice No: 34 Date: 01/10/2022

Purchase Order No.: AISSMSCOE/PO/1209/2021-22/Civil

Date: 31/03/2022

Delivery Challan No.: 26 Date: 08/08/2022

Transport Mode:

Vehicle number:

Date of Supply: 08/08/2022

Place of Supply:

### Bill to Party

Name: The Principal AISSM'S College of Engineering

Address: No.1, Kennedy Road, Near RTO office, Shivajinagar, Pune - 411001

GSTIN: 27AAATA1675P1ZD

State: Maharashtra

Code

### Ship to Party

Name: The Principal AISSM'S College of Engineering

Address: No.1, Kennedy Road, Near RTO office, Shivajinagar, Pune - 411001

GSTIN: 27AAATA1675P1ZD

State: Maharashtra

Code

S. No.	Product Description	HSN code	Qty	UOM	Rate	Total	Taxable Value	CGST		SGST		Total
								Rate	Amount	Rate	Amount	
2	Digital Length comparator Two column steel frame with adjustable top anvil to suit the specimen length. Fit with a digital gauge 12.5x0.001 mm. Bharat Make	9024	1	Nos	21500.00	21500.00	21500.00	9.0%	1935.00	9.0%	1935.00	25370.00
4	Digital Turbidity Meter Type : Digital Turbidity Meter Display : 3 1/2 Digit 7-Segment LED Range : 0 - 1000 NTU (in 2 Ranges), 0 - 200, 1000 NTU Resolution : 1 NTU Accuracy : ± 3% FS, ± 1 Digit More Details	9024	1	Nos	24900.00	24900.00	24900.00	9.0%	2241.00	9.0%	2241.00	29382.00
<b>Total</b>			2			46400.00	46400.00		4176.00		4176.00	54752.00

Total Invoice amount in words

**Rs. Fifty Four Thousand Seven Hundred and Fifty Two Rupees Only.**

Total Amount before Tax 46400.00

Freight & Insurance @0% 0.00

Add: CGST 4176.00

Add: SGST 4176.00

Total Tax Amount 8352.00

Round off 0.00

Net Payable Amount 54752.00

GST on Reverse Charge

CGST 9% - 4176.00

SGST 9% - 4176.00

### Bank Details

Bank : Canara Bank

Bank A/C: 120000118864

Branch : Narhe, Pune

Bank IFSC: CNRB0006636

Common Seal

Certified that the particulars given above are true and correct

For Rajvimal Engineering Works



Authorized Signatory

D9  
P23

Rates are correct, material inspected & found as per specifications


Dept Civil Grant .....


Entered in Reg. D.S. P. No. 23

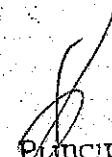
Item No. .... Bill may be passed

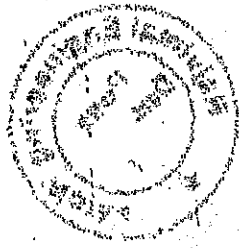
for Rs. 29382.00 (Rs. twenty-nine thousand three hundred & eighty-two rupees Only.)

Deduction Rs. .... for .....

  
Certified for Payment

  
HEAD OF DEPARTMENT  
CIVIL ENGINEERING  
AISSMS'S COE, PUNE-1.

  
Principal  
AISSMS COE PUNE.





# AISSMS

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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref: AISSMSCOE/PO/1209/2021-22/Civil

Date: 31/03/2022

### PURCHASE ORDER

To  
Rajvimal Engineering Works  
Parhav, Emreald, 1<sup>st</sup> Floor Zeal College Road  
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**Subject: Supply of Equipments.**

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2	Digital Length comparator, Two column steel frame with adjustable top anvil to suit the specimen length. Fit with a digital gauge 12.5x0.001 mm.	1	21500.00	21500.00
3	Vicat Needle Apparatus, Consists of a metallic frame bearing a freely movable rod with a cap at top, one vicat mould, split type and glass base plate and one set of needles one each initial needle, final needle and consistency plunger.	2	8700.00	17400.00
4	Digital PH Meter, Digital pH Meter, Brand : Systronics, Model No. Mk-Vi, Weight 1.5 kg, Temperature Compensation : 0 to 100 Deg C, Power 230 V AC $\pm$ 10%, 50 Hz, pH Range 0.00 to 14.00 pH, Display : 3.5 Dig, LED Display with Auto Polarity and Amp, Decimal. Dimension : W205 x D130 x H65 mm (Aluminum Base powder coated cabinet. Calibration : Two Buffers calibration 7 pH and amp, 4 pH or 9.2 pH, Accuracy 0.01 pH $\pm$ 1 Digit	1	24500.00	24500.00

1, Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India

Tel : +91 20 2605 8587, 2605 7660, 2605 8342

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**SHERI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

5	Jar Test Apparatus, Model No.: EIE-109. Display Type: Digital. Automation Grade: Semi-Automatic. Number of jars: 4	1	52500.00	52500.00
6	Digital Turbidity Meter, Type : Digital Turbidity Meter, Display : 3½ Digit 7-Segment LED Range : 0 - 1000 NTU (in 2 Ranges), 0 - 200, 1000 NTU Resolution : 1 NTU Accuracy : ± 3% FS, ± 1 Digit	1	24900.00	24900.00
7	Mini Drone Control Range : 25, Battery Type : AA Alkaline Battery, Weight : 1.2 g, Measurement Method : Absolute diametrical, continuous, Resolution Display : 0.1" etc	1	141000.00	141000.00
8	Total Station, Make : Leica TS - 03, Angle measurement accuracy - 5, Minimum read out - 1.5m, Magnification - 24X, Field of View : 1 Degree 30/2.7 m at 100m, Frequency : 45-65 Hz, Leica Ts 03, 5" Machine 500mtr Non Prism 3500mtr Prism Data Transfer Pen Drive Option Including All 1 Tripod 1 Prism Pole 1 Big Prism	1	599000.00	599000.00
9	Belt Friction Apparatus, At back a circular sturdy wooden disc graduated at 10 degrees interval is provided. A rotating pulley is fixed at the circumference of the scale. Complete with one belt and rope. The whole apparatus is mounted on a heavy vertical stand, weights are not included.	2	28000.00	56000.00
			Sub Total Rs.	966050.00
			GST @ 18%	173889.00
			Total Rs.	1139939.00

(Rs. Eleven lakh thirty nine thousand nine hundred thirty nine only.)

**Terms & conditions :-**

- A) Taxes : As calculated above.  
B) Payment : After receipt of material specification as per purchase order.

1, Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India  
Tel : +91 20 2605 8587, 800 7660, 2605 8342  
URL : www.aissmscoe.com Email : contact@aissmscoe.com, principal@aissmscoe.com



# AISSMS

## COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribal Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

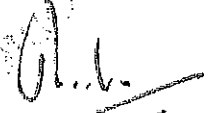


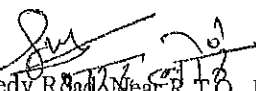
**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

- C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.
- D) PAN/GST : Vender/ Agency kindly note that if fulfillment of clause 'C ' not done as per rules, then in that case vender/agency is not liable for the payment. After the fulfillment of clause 'C ' the payment will be released.
- E) Transportation : Free delivery at College premises
- F) Delivery period : Within 8 weeks from the date of acceptance of Purchase order.
- G) Installation : Free of cost.
- H) Other : The Society reserves the right to cancel the Purchase Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- I) Warranty : One year as per manufacturer's warranty.
- J) **IMPORTANT** : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

  
Shri Malojiraje Chhatrapati  
Honorary Secretary

  
1, Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India  
Tel. : +91 20 2605 8587, 2605 7660, 2605 8342

URL : [www.aissmscoe.com](http://www.aissmscoe.com) Email : [contact@aiissmscoe.com](mailto:contact@aiissmscoe.com), [principal@aiissmscoe.com](mailto:principal@aiissmscoe.com)

**RAJVIMAL ENGINEERING WORKS**

Register Office : Flat No. 1102, Opulence Building, Narhe-Dhayari Road, Narhe, Pune - 411041  
 Sales Office : Parthavi Emerald, 1st Floor, Zeal College Road, Narhe, Pune - 411041  
 Mob. No.: +91818100455 Email : rajvimalengineering@gmail.com www.rajvimalgroup.com  
 GSTIN: 27BKBPG7466G1Z2

Inward No. 271  
 Date: 23/08/2022

**Tax Invoice**

Invoice No: 25 Date: 08/08/2022  
 Purchase Order No.: AISSMSCOE/PO/1209/2021-22/Civil  
 Date: 31/03/2022  
 Delivery Challan No.: 26 Date: 08/08/2022

Transport Mode:  
 Vehicle number:  
 Date of Supply: 08/08/2022  
 Place of Supply:

**Bill to Party**  
 Name: The Principal AISSM'S College of Engineering  
 Address: No.1, Kennedy Road, Near RTO office, Shivajinagar, Pune - 411001  
 GSTIN: 27AAATA1675P1ZD  
 State: Maharashtra

**Ship to Party**  
 Name: The Principal AISSM'S College of Engineering  
 Address: No.1, Kennedy Road, Near RTO office, Shivajinagar, Pune - 411001  
 GSTIN: 27AAATA1675P1ZD  
 State: Maharashtra

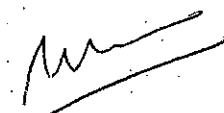
S. No.	Product Description	HSN code	Qty	UOM	Rate	Total	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total
1	Briquette mould made of Gum Metal for Ductility testing machine Total length = 75 mm ± 0.5 mm, Distance between the 2 clips = 30 mm ± 0.3 mm, Thickness of the clip = 10 mm ± 0.1 mm, Width of the clip = 20 mm ± 0.2 mm, Bharat Make	9024	3	Nos	9750.00	29250.00	29250.00	9.0%	2632.50	9.0%	2632.50	34515.00
2	Vicat Needle Apparatus Consists of a metallic frame bearing a freely movable rod with a cap at top, one vicat mould, split type and glass base plate and one set of needles one each initial needle, final needle and consistency plunger, Bharat Make	9024	2	Nos	8700.00	17400.00	17400.00	9.0%	1566.00	9.0%	1566.00	20532.00
<b>Total</b>			<b>5</b>			<b>46650.00</b>	<b>46650.00</b>		<b>4198.50</b>		<b>4198.50</b>	<b>55047.00</b>

TRE DB Page 72

TO M-E Page 78

**Total Invoice amount in words**  
 Rs. Fifty Five Thousand and Forty Seven Rupees Only.  
 Total Amount before Tax: 46650.00  
 Freight & Insurance @0%: 0.00  
 Add: CGST: 4198.50  
 Add: SGST: 4198.50  
 Total Tax Amount: 8397.00  
 Round off: 0.00  
 Net Payable Amount: 55047.00  
 GST on Reverse Charge

CGST 9% - 4198.50  
 SGST 9% - 4198.50  
**Bank Details**  
 Bank : Canara Bank  
 Bank A/C: 120000118864  
 Branch : Narhe, Pune  
 Bank IFSC: CNRB0006636

Certified that the particulars given above are true and correct  
**For Rajvimal Engineering Works**  
  
 Authorised signatory

1/ES

10/10/18

Rates are correct, material inspected & found as per specifications.

*K. K. K.*

Dept. *C.V.S.I.*

Grant

Entered in Rec. DB, TOMP. No *24. 78*

Item No. *1, 1*  
for Rs. *5504.21* - *fifty five thousand*  
*fourty seven only* (Only.)  
Deduction Rs. .... for .....

*10/10/18*  
*10/10/18*

*K. K. K.*

Certified for Payment

*[Signature]*  
HEAD OF DEPARTMENT  
CIVIL ENGINEERING  
AISSMS's COE, PUNE-1.

*[Signature]*  
Principal  
AISSMS COE PUNE.



# AISSMS

## COLLEGE OF ENGINEERING

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(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade



**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref.: AISSMSCOE/PO/1219/2021-22/Office

Date : 31/3 /2022

### PURCHASE ORDER

To  
Monarch Technologies (Pune) Pvt. Ltd.  
#1, Infinity, Law College Road  
Pune - 411 004

**Subject: Supply of Desktop Computer**

Sir,  
Please supply the following material to the All India Shri Shivaji Memorial Society, College of Engineering, 1 Kennedy Road, Pune 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty	Rate (Rs.)	Amount (Rs.)
1	Lenovo /Dell /HP Commercial Laptop Intel core i7 14" HDD Screen, 8GB DDR4 RAM, 240 SSD + 1TB HDD, Intel HD Graphics Dos, + WIN 10 PRO.	11 Nos.	103900.00	1142900.00
			<b>Total Rs.</b>	<b>1142900.00</b>

(Rs. Eleven lakh forty two thousand nine hundred only.)

#### Terms & conditions :-

- A) Taxes : Extra as per applicable.
- B) Payment : After receipt of material specification as per purchase order.
- C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.
- D) PAN/GST : Vender/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.

1, Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India  
Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : www.aissmscoe.com Email : contact@aiissmscoe.com, principal@aiissmscoe.com



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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

- E) Transportation : Free delivery at College premises  
F) Delivery period : Within 3-4 weeks from the date of acceptance of Purchase order.  
G) Installation : Free of cost.  
H) Other : The Society reserves the right to cancel the Purchase Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.  
I) Warranty : Three years as per manufacturer's warranty.  
J) **IMPORTANT** : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

  
Shri Malojiraje Chhatrapati  
Honorary Secretary

**AISSMS COE, PUNE**  
1992-2017

**e-Way Bill**

e-Way Bill

Dbc No. : 22-23/476  
Date : 30-May-22

IRN : 8e03337c607ba8f19097a7763219f16e324ea255903f3f9ade0380159d75d59d  
Ack No. : 122213293209325  
Ack Date: 30-May-22



**1. e-Way Bill Details**

e-Way Bill No.: 231436267716 Mode : 1 - Road Generated Date: 30-May-22 1:12 PM  
Generated By: 27AABCM2919E1ZP Approx Distance: 6 KM Valid Upto : 31-May-22 11:59 PM  
Supply Type: Outward Transaction Type: Regular

**2. Address Details**

<b>From</b> MONARCH TECHNOLOGIES [PUNE] PVT. LTD. GSTIN : 27AABCM2919E1ZP Maharashtra	<b>To</b> ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY GSTIN : 27AAATA1675P1ZD Maharashtra
<b>Dispatch From</b> # 1, INFINITY, CTS 129/B2,, LAW COLLEGE ROAD, RANDWANNA,, PUNE :- 411 004., PHONE :- 020-2542 560/4561 LAW COLLEGE ROAD Maharashtra 411004	<b>Ship To</b> AISSMS COLLEGE OF ENGINEERING, No. 1, Kennedy. Road,, Near RTO Office Sangamvadi, Shivajinagar,, Pune, Maharashtra 411001 411001 Maharashtra 411001

**3. Goods Details**

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
84713010	LENOVO THINKPAD E14 (20TA00J3IG) & LAPTOP	11 NOS	11,34,100.00	9+9
42021290	LENOVO BACKPACK (4X40Y71789) & BACK PACK / CARRY CASE	11 NOS	8,800.00	9+9
85236100	512 GB SSD HDD & HARD DISK DRIVE / SSD	11 NOS		9+9

Tot.Taxable Amt : 11,42,900.00 Other Amt : Total Inv Amt : 13,48,622.00  
CGST Amt : 1,02,861.00 SGST Amt : 1,02,861.00

**4. Transportation Details**

Transporter ID : Doc No. :  
Name : Date :

**5. Vehicle Details**

Vehicle No. : MH12SF4885 From : LAW COLLEGE ROAD

CEWB No.:

AISSM SOCIETY SECURITY  
CHECK DATE

**TAX INVOICE(Page 2)**

<b>MONARCH TECHNOLOGIES [PUNE] PVT. LTD.</b> # 1, INFINITY, CTS 129/B2, LAW COLLEGE ROAD, ERANDWANA, PUNE :- 411 004. PHONE :- 020-2542 4560/4561 GSTIN/UIN: 27AABCM2919E1ZP State Name : Maharashtra, Code : 27 E-Mail : monarch@pn2.vsnl.net.in	Invoice No. <b>22-23/476</b> e-Way Bill No. <b>231436267716</b>	Dated <b>30-May-22</b> Mode/Terms of Payment <b>100% Agst Delivery</b> Other References Reference No. & Date. <b>22-23/476 dt. 30-May-22</b> Buyer's Order No. <b>PO-AISSMSCOE/PO/1210/2021-22</b> Dated <b>31-Mar-22</b> Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery <b>Door Delivery</b>
Consignee (Ship to) <b>ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY</b> <b>AISSMS COLLEGE OF ENGINEERING</b> No. 1, Kennedy Road, Near RTO Office Sangamvadi, Shivajinagar, Pune, Maharashtra 411001 GSTIN/UIN : 27AAATA1675P1ZD State Name : Maharashtra, Code : 27		
Buyer (Bill to) <b>ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY</b> <b>AISSMS COLLEGE OF ENGINEERING</b> No. 1, Kennedy Road, Near RTO Office Sangamvadi, Shivajinagar, Pune, Maharashtra 411001 GSTIN/UIN : 27AAATA1675P1ZD State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>OUTPUT 9% SGST</b>				<b>9 %</b>		<b>1,02,861.00</b>
<b>Total</b>			<b>33 NOS</b>				<b>₹ 13,48,622.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Thirteen Lakh Forty Eight Thousand Six Hundred Twenty Two Only**

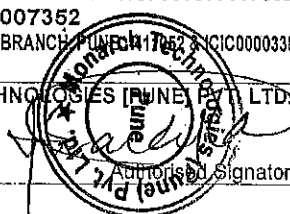
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	11,34,100.00	9%	1,02,069.00	9%	1,02,069.00	2,04,138.00
42021290	8,800.00	9%	792.00	9%	792.00	1,584.00
85235100		9%		9%		
<b>Total</b>	<b>11,42,900.00</b>		<b>1,02,861.00</b>		<b>1,02,861.00</b>	<b>2,05,722.00</b>

Tax Amount (in words) : **Indian Rupees Two Lakh Five Thousand Seven Hundred Twenty Two Only**  
 Company's PAN : **AABCM2919E**

**Declaration**  
 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2. All disputes pertaining to the transactions under this invoice shall be referred to Arbitration in Pune to be conducted as per the Indian Arbitration Act 1996. Arbitration shall be appointed by CMDA. Refer to www.cmdapune.org for terms and conditions.

Customer's Seal and Signature \_\_\_\_\_ for **MONARCH TECHNOLOGIES [PUNE] PVT. LTD.**

Company's Bank Details  
 A/c Holder's Name: **MONARCH TECHNOLOGIES [PUNE] PVT. LTD.**  
 Bank Name : **ICICI BANK C/A A/C NO. 033805007352**  
 A/c No. : **033805007352**  
 Branch & IFS Code: **KOTHRUD BRANCH, PUNE 411002 & IFCI0000338**  
 SWIFT Code : \_\_\_\_\_



**AISSMS SOCIETY**  
 CHECK DATE: \_\_\_\_\_



Invoice/Bill is as per our Purchase order  
Material is inspected and found correct  
as per the specifications

Dept. *Alk* Grant.....  
Entered in Reg. *ED-1* P.No. *120*  
Item No. *01* Bill may be passed  
for Rs. *13,12,000* (Rs. *Thirteen lakh*  
*Fourty eight thousand* Only  
Deduction Rs. *six hundred twenty five* only

*AS*  
Certified for payment *62/06/2022*

*[Signature]*  
Principal  
AISSMS. COE, PUNE-1





# AISSMS

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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref.: AISSMSCOE/PO/1209 / 2021-22/Civil

Date : 31/03/2022

### PURCHASE ORDER

To  
Rajvimal Engineering Works  
Parhav, Emreald, 1<sup>st</sup> Floor Zeal College Road  
Narhe, Pune - 411 041

**Subject: Supply of Equipments.**

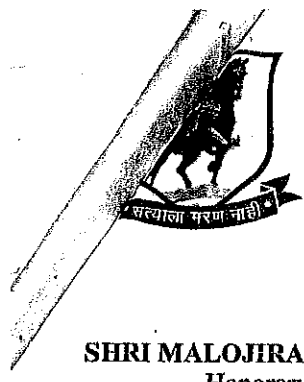
Sir,  
Please supply the following material to the All India Shri Shivaji Memorial Society, College of Engineering, 1 Kennedy Road, Pune 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty	Rate (Rs.)	Amount (Rs.)
1	Briquette mould made of Gun Metal for Ductility testing machine, Total length = 75 mm ± 0.5 mm, Distance between the 2 clips = 30 mm ± 0.3 mm, Thickness of the clip = 10 mm ± 0.1 mm, Width of the clip = 20 mm ± 0.2 mm.	3	9750.00	29250.00
2	Digital Length comparator, Two column steel frame with adjustable top anvil to suit the specimen length. Fit with a digital gauge 12.5x0.001 mm.	1	21500.00	21500.00
3	Vicat Needle Apparatus, Consists of a metallic frame bearing a freely movable rod with a cap at top, one vicat mould, split type and glass base plate and one set of needles one each initial needle, final needle and consistency plunger.	2	8700.00	17400.00
4	Digital PH Meter, Digital pH Meter, Brand : Systronics, Model No. Mk-Vi, Weight 1.5 kg, Temperature Compensation : 0 to 100 Deg C, Power 230 V AC +/- 10%, 50 Hz, pH Range 0.00 to 14.00 pH, Display : 3.5 Dig, LED Display with Auto Polarity and Amp, Decimal. Dimension : W205 x D130 x H65 mm (Aluminum Base powder coated cabinet. Calibration : Two Buffers calibration 7 pH and amp, 4 pH or 9.2 pH, Accuracy 0.01 pH +/- 1 Digit	1	24500.00	24500.00

1, Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India

Tel : +91 20 2605 8587, 2605 7660, 2605 8342

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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

5	Jar Test Apparatus, Model No.: EIE-109. Display Type: Digital. Automation Grade: Semi-Automatic. Number of jars: 4	1	52500.00	52500.00
6	Digital Turbidity Meter, Type: Digital Turbidity Meter, Display : 3½ Digit 7-Segment LED Range : 0 - 1000 NTU (in 2 Ranges), 0 - 200, 1000 NTU Resolution : 1 NTU Accuracy : ± 3% FS, ± 1 Digit	1	24900.00	24900.00
7	Mini Drone Control Range : 25, Battery Type : AA Alkaline Battery, Weight : 1.2 g, Measurement Method : Absolute diametrical, continuous, Resolution Display "0.1" etc	1	141000.00	141000.00
8	Total Station, Make : Leica TS - 03, Angle measurement accuracy - 5, Minimum read out - 1.5m, Magnification - 24X, Field of View : 1 Degree 30/2.7 m at 100m, Frequency : 45-65 Hz, Leica Ts 03, 5" Machine 500mtr Non Prism 3500mtr Prism Data Transfer Pen Drive Option Including All 1 Tripod 1 Prism Pole 1 Big Prism	1	599000.00	599000.00
9	Belt Friction Apparatus, At back a circular sturdy wooden disc graduated at 10 degrees interval is provided. A rotating pulley is fixed at the circumference of the scale. Complete with one belt and rope. The whole apparatus is mounted on a heavy vertical stand, weights are not included.	2	28000.00	56000.00
			Sub Total Rs.	966050.00
			GST @ 18%	173889.00
			Total Rs.	1139939.00

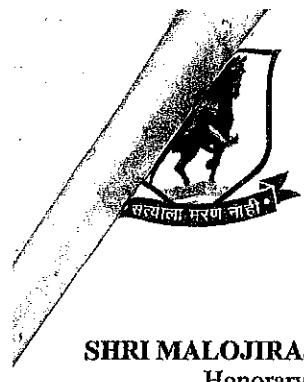
(Rs. Eleven lakh thirty nine thousand nine hundred thirty nine only.)

**Terms & conditions :-**

- A) Taxes : As calculated above.
- B) Payment : After receipt of material specification as per purchase order.

1, Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India  
Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : www.aissmscoe.com Email : contact@aissmscoe.com, principal@aissmscoe.com



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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal


- C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.
- D) PAN/GST : Vender/ Agency kindly note that if fulfillment of clause 'C ' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C ' the payment will be released.
- E) Transportation : Free delivery at College premises
- F) Delivery period : Within 8 weeks from the date of acceptance of Purchase order.
- G) Installation : Free of cost.
- H) Other : The Society reserves the right to cancel the Purchase Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- I) Warranty : One year as per manufacturer's warranty.
- J) **IMPORTANT** : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

  
Shri Malojiraje Chhatrapati  
Honorary Secretary

AISSMS COE, PUNE

1992-2017

  
1, Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India  
Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : [www.aissmscoe.com](http://www.aissmscoe.com) Email : [contact@aissmscoe.com](mailto:contact@aissmscoe.com), [principal@aissmscoe.com](mailto:principal@aissmscoe.com)

RAJVIMAL ENGINEERING WORKS

Inward No. 1181  
Date: 27/06/2022  
Pune - 411041

Register Office : Flat No. 1102, Opulence Building, Narhe-Dhayari Road, Narhe, Pune - 411041  
Sales Office : Parthavi Emerald, 1st Floor, Zeal College Road, Narhe, Pune - 411041  
Mob. No.: +91818100455 Email : rajvimalengineering@gmail.com www.rajvimalgroup.com  
GSTIN: 27BKBP67466G1Z2

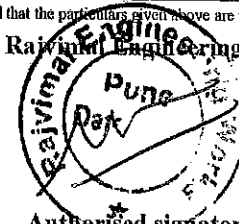
Tax Invoice

Invoice No: 10 Date: 17/06/2022	Transport Mode:
Purchase Order No.: AISSMSCOE/PO/1209/2021-22/Civil	Vehicle number:
Date: 31/03/2022	Date of Supply: 17/06/2022
Delivery Challan No.: 10 Date : 17/06/2022	Place of Supply:
<b>Bill to Party</b>	<b>Ship to Party</b>
Name: The Principal AISSM'S College of Engineering	Name: The Principal AISSM'S College of Engineering
Address: No.1, Kennedy Road, Near RTO office, Shivajinagar, Pune - 411001	Address: No.1, Kennedy Road, Near RTO office, Shivajinagar, Pune - 411001
GSTIN: 27AAATA1675P1ZD	GSTIN: 27AAATA1675P1ZD

State: Maharashtra							Code		State: Maharashtra				Code	
S. No.	Product Description	HSN code	Qty	UOM	Rate	Total	Taxable Value	CGST	SGST	Total				
							Rate	Amount	Rate	Amount				
1	Digital PH Meter Brand: Systronics. Model No.MK-VI Weight: 1.5 kg. Temperature compensation: 0 to 100 Deg.C Power: 230 V AC+/-10%, 50Hz. PH Range 0.00 to 14.00pH. Display: 3.5 Dig LED Display with Auto Polarity & amp, Decimal. Dimension: W205X D130xH65mm(Alluminium Base Powder coated cabinet. Calibration: Two Buffers calibration 7pH & amp,4pH or 9.2 pH. Accuracy: 0.01 pH+/-1 Digit.	9031	1	Nos	24500.00	24500.00	24500.00	9.0%	2205.00	9.0%	2205.00	28910.00		
	Total Station Make : Leica TS - 03, Angle measurement accuracy - 5, Minimum read out - 1.5m, Magnification - 24X, Field of View : 1 Degree 30/2.7 m at 100m, Frequency : 45-65 Hz, Leica Ts 03,5° Machine 500mtr Non Prism 3500mtr Prism Data Transfer Pen Drive Option Including All 1 Tripod 1 Prism Pole 1 Big Prism	9015	1	Nos	599000.00	599000.00	599000.00	9.0%	53910.00	9.0%	53910.00	706820.00		
<b>Total</b>			<b>2</b>			<b>623500.00</b>	<b>623500.00</b>		<b>56115.00</b>		<b>56115.00</b>	<b>735730.00</b>		

Rs. Seven Lac Thirty Five Thousand Seven Hundred and Thirty Rupees Only.	<b>Total Invoice amount in words</b>	Total Amount before Tax	623500.00
		Freight & Insurance @0%	0.00
		Add: CGST	56115.00
		Add: SGST	56115.00
		Total Tax Amount	112230.00
		Round off	0.00
	Net Payable Amount	735730.00	
	GST on Reverse Charge		

CGST 9% - 56115.00
SGST 9% - 56115.00
<b>Bank Details</b>
Bank : Canara Bank
Bank A/C: 120000118864
Branch : Narhe, Pune
Bank IFSC: CNRB0006636

Certified that the particulars given above are true and correct  
For Rajvimal Engineering Works  
  
Authorised signatory

Rates are correct, material inspected & found as per specifications.

*[Signature]*  
Pro dan

Dept. Civil Engg. Grant 735730/-

Entered in Reg. D.S.L.F. P. No. 014/...

Item No. 014. Bill may be passed

for Rs. 735730/- (Seven lakh... Thirty five thousand - (Rs) Seven hundred thirty only... Only.)

Deduction Rs. .... for .....

*[Signature]*  
Pro dan

Certified for Payment

*[Signature]*

HEAD OF DEPARTMENT  
CIVIL ENGINEERING  
AISSMS's COE, PUNE-1.

*[Signature]*

Principal  
AISSMS COE PUNE

## Installation Report

### RAJVIMAL ENGINEERING WORKS

Register Office : Flat No. 1102, Opulence Building, Narhe-Dhayari Road, Narhe, Pune - 411041

Sales Office : Parthavi Emerald, 1st Floor, Zeal College Road, Narhe, Pune - 411041

Mob. No. 08181004455 Email : rajvimalengineering@gmail.com www.rajvimalgroup.com

Rajvimal Leading supplier of all type of Engineering Lab Equipment, Test & Measurement Equipment, Chemical & Glassware

GSTIN : 27BKBPG7466G1Z2

DELIVERY CHALLAN

006

To,

DATE

17-Jun-22

The Principal

YOUR P.O. NO.:

AISSMS'S College of Engineering

AISSMSCOE/PO/1209/2021-22/Civil

No.1, Kennedy Road, Near RTO office, Shivajinagar,

DATE: 31/03/2022

Pune - 411001

Dept: COE-Civil

Customer's GSTIN :

Contact No. :

Sr. No.	NAME OF THE ITEM	Qty
1	Digital PH Meter Brand: Systronics. Model No.MK-VI. Weight: 1.5 kg. Temperature Compensation: 0 to 100 Deg.C Power: 230 V AC+/-10%, 50Hz. PH Range 0.00 to 14.00pH. Display: 3.5 Dig LED Display with Auto Polarity & amp, Decimal. Dimension: W205X D130xH65mm(Alluminium Base Powder coated cabinet. Calobration: Two Buffers calibration 7pH & amp,4pH or 9.2 pH. Accuracy: 0.01 pH+/-1 Digit.	1
2	Total Station Make : Leica TS - 03, Angle measurement accuracy - 5, Minimum read out - 1.5m, Magnification - 24X, Field of View : 1 Degree 30/2.7 m at 100m, Frequeecy : 45-65 Hz, Leica Ts 03,5" Machine 500mtr Non Prism 3500mtr Prism Data Transfer Pen Drive Option Including All 1 Tripod 1 Prism Pole 1 Big Prism	1

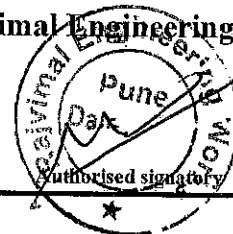
Remark :

Installed the mensioned material to our Satisfaction

For

**Rajvimal Engineering Works**

Customer Stamp & Signature





# AISSMS

## COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade



**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref.: AISSMSCOE/PO/1208/2021-22/ Mechanical

Date: 31.13 /2022

### PURCHASE ORDER

To  
IRA Enterprises  
Flat no 5, Shivaganga Heights,  
Near Manans Siddhivinayak,  
Dhayari Pune 411041.

Sub.: Supply of Furniture

Sir,  
Please supply the following material to the All India Shri Shivaji Memorial Society, College of Engineering Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Round Table Laminated plywood, Office Use 3 feet dia, 3 feet height	2 nos	11500.00	23000.00
2	Magazine Rack Lepose Make black colour, Alloy Steel, 61 X 121.9 X 38.1 cms	01 no	5500.00	5500.00
3	File Rack Two tier trolley, Alkon make rounder file	03 nos	25500.00	76500.00
4	Plastic Chairs Nilkamal Make Without Handel	20 nos	1250.00	25000.00
			Subtotal Rs. :	130000.00
			GST 18 %:	23400.00
			<b>Total Rs.</b>	<b>153400.00</b>

(Rs. One lakhs fifty three thousand four hundred only)

#### Terms & conditions :-

- A) Taxes : As calculated above.
- B) Payment : After receipt of material specification as per purchase order.
- C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender / Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.
- D) PAN/GST : Vender/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.
- E) Transportation : Free delivery at College premises

1, Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India

Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : www.aiissmscoe.com Email : contact@aiissmscoe.com, principal@aiissmscoe.com





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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

- F) **Delivery period** : Within 21 days from the date of acceptance of Purchase order.  
G) **Installation** : Free of cost.  
H) **Other** : The Society reserves the right to cancel the Purchase Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled
- D) **IMPORTANT** : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

  
Shri Malojiraje Chhatrapati  
Honorary Secretary

AISSMS COE, PUNE  
1992-2017

# IRA ENTERPRISES

# TAX INVOICE

FLAT NO 5, SHIVGANGA HEIGHTS  
LANE NO 810, DHAYARI, PUNE - 411041  
Phone: [9822650277]

DATE 7-6-2022

INVOICE # 4

P.O.NO-AISSMSCOE/PO/208/2021-22/Mechanical

P.O. DATE 31-3-2022

**A. I. S. S. M. S' S**  
College of Engineering  
Pune

To-Hon. Secretary  
AISSMS, Shivajinagar, Pune-411001  
Buyer's PAN .- AAATA1675P  
Buyer's GST NO.- 27AAATA1675P

Inward No. 1111  
Date 07.06.2022

Subject: Supply of furniture to AISSMS's college of engineering, Kennedy road, Pune-411001.

Sr.No.	Item	Quantity	Unit	Rate	Amount
1)	Magzine rack-Lepose make, black colour, Alloy steel, 61x121.9x38.1 cms	1.00	NO	5,500.00	5500.00
2)	File rack-Two tier trolley, Alkon make rounder fie	3.00	NO	25,500.00	76500.00
3)	Plastic chairs-Nilkamal make without handle	20.00	NO	1,250.00	25000.00

Terms & condition:

- 1) Payment due in 7 days.
- 2) subject to pune jurisdiction.
- 3) Goods once sold will not be exchanged or taken back.
- 4) Interest at 24% p.a. will be charged after due date.

<b>TOTAL</b>	<b>1,07,000.00</b>
Taxable	1,07,000.00
CGST @ 9 %	9,630.00
SGST @ 9%	9,630.00
Rounded off	
<b>TOTAL</b>	<b>1,26,260.00</b>

GSTNO. 27AAFF13805G1ZK Dt. 28/06/2017

For Ira enterprises


FOR IRA ENTERPRISES


*[Signature]*  
PARTNER

**Certified for Payment**

RS 1,26,260/-

Dept Mechanical Grant.....  
Entered in Reg, Furniture P.I. P. No 88, 95, 96  
Item No. 2, 01, 01 .... Bill may be passed  
for Rs. 1,26,260=00 (Rs One Lakh Twenty Six  
Thousand Two hundred Sixty..... Only.)  
Deduction Rs. .... for .....

  
**Head of Department**  
**Mechanical Engineering**  
**AISSMS, COE, PUNE.**

  
**Principal**  
**AISSMS, COE, PUNE-1.**



# AISSMS

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(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade



**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref.: AISSMSCOE/PO/1207/2021-22/ Mechanical

Date: 31/03/2022

### PURCHASE ORDER

To  
Rajvimal Engineering works,  
Flat no 1102, Opulence building,  
Narhe, Pune -411041.

#### Sub- Supply of Equipment.

Sir,

Please supply the following material to the All India Shri Shiyaji Memorial Society, College of Engineering Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Polariscope for Plastic and acrylic material, Model : TBG-240P Viewing Area : 240x240mm Preform Holding Template (90° & 45° Angle) Make: Infitech	01 No.	199240.00	199240.00
2	Deflection of Beam Apparatus 1. simply supported beam 2. Cantilever beam (Verification of moment Area theorem for slopes and deflection of the beam. Testing Apparatus. Apparatus may consists of a mild steel beam 2.5cm x 3mm in cross section and 100cm long, pinned to two supports 70cm apart situated symmetrically (dimensions may change). One of the ends can be fixed of given a known slope by applying a known moment of the end with the help of suspended loads. At the other end also a known moment can be applied. Vertical loads can be applied at various points along the span of the beam. A dial gauge with 25 mm travel (with a magnetic base) is to be supplied with the apparatus. Apparatus must be supplied complete with a supporting stand and a set of weights) Make: Infitech	01 No	71500.00	71500.00
3	Joule's experiment setup Stainless Steel And Wood Joule's Mechanical Heat Experiment Apparatus, Packaging Type: Box Make: Infitech	01 No	21500.00	21500.00
4	Temperature Sensors RTD - Platinum Wire, Chromel/ Alumel Thermocouple - Junction of two dissimilar wires, Thermistor and Universal Pyrometer Make: Infitech	04 No	28000.00	112000.00
5	Junker's Gas Calorie Meter Make: EIE	01 No	198000.00	198000.00

1, Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India

Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : www.aissmscoe.com Email : contact@aissmscoe.com, principal@aissmscoe.com



# AISSMS

## COLLEGE OF ENGINEERING



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(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

6	Rectangular Digital Bomb Calorimeter, 220-230V Mild Steel Make: Hemco	01 No	199000.00	199000.00
7	Orsat Gas Apparatus 4 Test Type, Glass & Wooden Make: EIE	01 No	28200.00	28200.00
8	Separating and Throttling Calorimeter Laboratory Setup Make: Infitech	01 No	159500.00	159500.00
9	Five channel gas exhaust analyzer Make: AVL	01 No	580000.00	580000.00
10	Smoke meter Make: AVL	01 No	420000.00	420000.00
11	3 D Printer (Additive Manufacturing) Make: WOL 3D, (World of Lilliputs)	01 No	110000.00	110000.00
12	Test rig for pressure measuring devices Make: Infitech	01 No	49950.00	49950.00
13	Experimental set up for determination of met centric height of floating object. Make: Infitech	01 No	46500.00	46500.00
14	Draw flow net using electrical analogy apparatus to calculate discharge for Rectangular/ enlargement / contraction channel Make: Infitech	01 No	49990.00	49990.00
15	Determination of Reynolds number and flow visualization of laminar and turbulent flow using Reynolds apparatus. Make: Infitech	01 No	36000.00	36000.00
16	Vibration Lab Setup Make: Infitech Simple Pendulum System: To verify the relation $T = 2\pi \sqrt{\frac{l}{g}}$ Compound Pendulum System: i. To determine the radius of gyration 'k' of given pendulum. ii. To verify the relation $T = 2\pi \sqrt{\frac{I}{mgh}}$ Bi-filler Suspension System: To determine the radius of gyration of given bar by using Bi-Filler suspension Longitudinal Vibration System: To study the longitudinal vibrations of helical spring & to determine the frequency or period of vibration (oscillation) theoretically & actually by experiment. Free Equivalent Spring Mass System: To study the undamped free vibrations of equivalent spring mass system. Forced Equivalent Spring Mass System: To study the forced vibrations of equivalent spring mass system, Torsional Vibration of Single Rotor System: To study the Torsional Vibration (undamped) of single Rotor shaft system. Torsional Vibration of Two Rotor System: To study the free vibration of two rotors system & to determine the natural frequency of vibration theoretically & experimentally. Damped Torsional Vibration of Single Rotor system: To study the damped Torsional oscillations & determine the damping coefficient Ct. Forced Damped Torsional Vibration: To verify the Dunkerley's rule, To study the forced lateral vibrations of the beam for different damping.	01 No	169000.00	169000.00

1, Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India  
Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : [www.aissmscoe.com](http://www.aissmscoe.com) Email : [contact@aissmscoe.com](mailto:contact@aissmscoe.com), [principal@aissmscoe.com](mailto:principal@aissmscoe.com)



# AISSMS

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(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade



**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

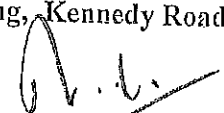
17	Setup for Speed measurement by Magnetic Pickup For Speed measurement in RPM Make: HEM	01 No	39000.00	39000.00
18	Digital Stroboscope for Laboratory For Speed measurement in RPM Make: Scipro Technologies	01 No	28500.00	28500.00
19	Calibration of bourden tube pressure gauge using dead weight tester setup Make: Infitech	01 No	38500.00	38500.00
Subtotal Rs. :				2556380.00
GST 18 %:				460148.40
Total Rs.				3016528.00

(Rs. Thirty lakhs sixteen thousand five hundred twenty eight only)

**Terms & conditions :-**

- A) Taxes : As calculated above.
- B) Payment : After receipt of material specification as per purchase order.
- C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.
- D) PAN/GST : Vender/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vender/agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.
- E) Transportation : Free delivery at College premises.
- F) Delivery period : Within 8 weeks from the date of acceptance of Purchase order.
- G) Installation : Free of cost.
- H) Other : The Society reserves the right to cancel the Purchase Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- I) Warranty : One year as per manufacturer's warranty.
- J) **IMPORTANT** : Please note that due to corona virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

  
Shri Malojiraje Chhatrapati  
Honorary Secretary

1, Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India  
Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : www.aiSSMScoe.com Email : contact@aiSSMScoe.com, principal@aiSSMScoe.com

**RAJVIMAL ENGINEERING WORKS**

Register Office : Flat No. 1102, Opulence Building, Narhe-Dhayari Road, Narhe, Pune - 411041

Sales Office : Parthavi Emerald, 1st Floor, Zeal College Road, Narhe, Pune

Mob. No.: +91818100455 Email : rajvimalengineering@gmail.com www.rajvimalgroup.com

Inward No..... 9288

Date: 20/01/2023

GSTIN: 27BKBPG7466G1Z2

**Tax Invoice**

Invoice No: 42 Date: 13/12/2022	Transport Mode:
Purchase Order No.: AISSMSCOE/PO/1207/2021-22/Mechanical	Vehicle number:
Date: 31/03/2022	Date of Supply: 13/12/2022
Delivery Challan No.: 44 Date: 13/12/2022	Place of Supply:
Bill to Party	Ship to Party
Name: The Principal AISSM'S College of Engineering	Name: The Principal AISSM'S College of Engineering
Address: No.1, Kennedy Road, Near RTO office, Shivajinagar, Pune - 411001	Address: No.1, Kennedy Road, Near RTO office, Shivajinagar, Pune - 411001
GSTIN: 27AAATA1675P1ZD	GSTIN: 27AAATA1675P1ZD
State: Maharashtra	State: Maharashtra
Code	Code

S No.	Product Description	HSN code	Qty	UOM	Rate	Total	Taxable Value	CGST		SGST		Total
								Rate	Amount	Rate	Amount	
1	Separating and Throttling Calorimeter Laboratory setup		1	Nos	159500.00	159500.00	159500.00	9.0%	14355.00	9.0%	14355.00	188210.00
2	Joule's experiment setup Stainless Steel And Wood Joule's Mechanical Heat Experiment Apparatus, Packaging Type: Box		1	Nos	21500.00	21500.00	21500.00	9.0%	1935.00	9.0%	1935.00	25370.00
3	Junker's Gas Calorie Meter		1	Nos	198000.00	198000.00	198000.00	9.0%	17820.00	9.0%	17820.00	233640.00
4	3 D Printer (ADDITIVE Manufacturing)		1	Nos	110000.00	110000.00	110000.00	9.0%	9900.00	9.0%	9900.00	129800.00
Total			3			489000.00	489000.00		44010.00		44010.00	577020.00

<b>Total Invoice amount in words</b>	<b>Total Amount before Tax</b>	489000.00
	<b>Freight &amp; Insurance @0%</b>	0.00
	<b>Add: CGST</b>	44010.00
	<b>Add: SGST</b>	44010.00
	<b>Total Tax Amount</b>	88020.00
	<b>Round off</b>	0.00
	<b>Net Payable Amount</b>	577020.00
	<b>GST on Reverse Charge</b>	

Rs. Five lakh seventyseven thousand twenty only.

CGST 9% - 44010.00	Common Seal
SGST 9% - 44010.00	
<b>Bank Details</b>	
Bank : Canara Bank	
Bank A/C: 120000118864	Authorized signatory
Branch : Narhe, Pune	
Bank IFSC: CNRB0006636	

Certified that the particulars given above are true and correct

For Rajvimal Engineering Works

*Sanjiv*

Authorized signatory

AISSM SOCIETY'S SECURITY  
CHECK DATE 19/01/23  
SIGN *[Signature]*

Dept. Mechanical Grant, .....  
Entered in Reg. D. No. 13, P. No. 29,30,31 & 05  
Item No. 01,01,01,01, Bill may be passed  
for Rs. 577,020 (Rs Five Lakh  
Seventy seven thousand Twenty, ..... Only.)  
Deduction Rs. .... for .....

Certified for Payment  
Rs. 5,77,020/-

*Handwritten signature*

Head of Department  
Mechanical Engineering  
AISSMS, COE, PUNE.

*Handwritten signature*

Principal  
AISSMS, COE, PUNE-1.

AISSMS COE PUNE  
913





# AISSMS

## COLLEGE OF ENGINEERING

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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref.: AISSMSCOE/PO/1207/2021-22/ Mechanical

Date: 31/13/2022

### PURCHASE ORDER

To  
Rajvimal Engineering works,  
Flat no 1102, Opulence building,  
Narhe, Pune -411041.

Sub: Supply of Equipment.

Sir,

Please supply the following material to the All India Shri Shivaji Memorial Society, College of Engineering Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Polariscope for Plastic and acrylic material, Model : TBG-240P Viewing Area : 240x240mm Preform Holding Template (90° & 45° Angle) Make: Infitech	01 No.	199240.00	199240.00
2	Deflection of Beam Apparatus 1. simply supported beam 2. Cantilever beam (Verification of moment Area theorem for slopes and deflection of the beam, Testing Apparatus Apparatus may consists of a mild steel beam 2.5cm x 3 mm in cross section and 100cm long, pinned to two supports 70cm apart situated symmetrically (dimensions may change). One of the ends can be fixed of given a known slope by applying a known moment of the end with the help of suspended loads. At the other end also a known moment can be applied. Vertical loads can be applied at various points along the span of the beam. A dial gauge with 25 mm travel (with a magnetic base) is to be supplied with the apparatus. Apparatus must be supplied complete with a supporting stand and a set of weights) Make: Infitech	01 No.	71500.00	71500.00
✓	Joule's experiment setup Stainless Steel And Wood Joule's Mechanical Heat Experiment Apparatus, Packaging Type: Box Make: Infitech	01 No.	21500.00	21500.00
4	Temperature Sensors RTD - Platinum Wire, Chromel/ Alumel Thermocouple - Junction of two dissimilar wires, Thermistor and Universal Pyrometer Make: Infitech	04 No.	28000.00	112000.00
✓	Junker's Gas Calorie Meter Make: EFE	01 No.	198000.00	198000.00

1, Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India

Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : www.aissmscoe.com Email : contact@aissmscoe.com, principal@aissmscoe.com



# AISSMS

## COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade



**SRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

6	Rectangular Digital Bomb Calorimeter, 220-230V Mild Steel Make: Hemco	01 No	199000.00	199000.00
7	Orsat Gas Apparatus 4 Test Type, Glass & Wooden Make: EIE	01 No	28200.00	28200.00
8	Separating and Throttling Calorimeter Laboratory Setup Make: Infitech	01 No	159500.00	159500.00
9	Five channel gas exhaust analyzer Make: AVL	01 No	580000.00	580000.00
10	Smoke meter Make: AVL	01 No	420000.00	420000.00
11	3 D Printer (Additive Manufacturing) Make: WOL-3D, (World of Lilliputs)	01 No	110000.00	110000.00
12	Test rig for pressure measuring devices. Make: Infitech	01 No	49950.00	49950.00
13	Experimental set up for determination of met centric height of floating object. Make: Infitech	01 No	46500.00	46500.00
14	Draw flow net using electrical analogy apparatus to calculate discharge for Rectangular/ enlargement / contraction channel Make: Infitech	01 No	49990.00	49990.00
15	Determination of Reynolds number and flow visualization of laminar and turbulent flow using Reynolds apparatus. Make: Infitech	01 No	36000.00	36000.00
16	Vibration Lab Setup Make: Infitech Simple Pendulum System: To verify the relation $T = 2\pi\sqrt{\frac{l}{g}}$ , Compound Pendulum System: i. To determine the radius of gyration 'k' of given pendulum. ii. To verify the relation $T = 2\pi\sqrt{\frac{I}{Mgh}}$ Bi-filler Suspension System: To determine the radius of gyration of given bar by using Bi-Filler suspension Longitudinal Vibration System: To study the longitudinal vibrations of helical spring & to determine the frequency or period of vibration (oscillation) theoretically & actually by experiment. Free Equivalent Spring Mass System: To study the undamped free vibrations of equivalent spring mass system. Forced Equivalent Spring Mass System: To study the forced vibrations of equivalent spring mass system, Torsional Vibration of Single Rotor System: To study the Torsional Vibration (undamped) of single Rotor shaft system. Torsional Vibration of Two Rotor System: To study the free vibration of two rotors system & to determine the natural frequency of vibration theoretically & experimentally. Damped Torsional Vibration of Single Rotor system: To study the damped Torsional oscillations & determine the damping coefficient Ct. Forced Damped Torsional Vibration: To verify the Dunkerley's rule, To study the forced lateral vibrations of the beam for different damping.	01 No	169000.00	169000.00

1, Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India

Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : [www.aissmscoe.com](http://www.aissmscoe.com) Email : [contact@aiissmscoe.com](mailto:contact@aiissmscoe.com), [principal@aiissmscoe.com](mailto:principal@aiissmscoe.com)



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Accredited by NAAC with A+ Grade



**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

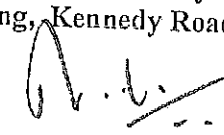
17	Setup for Speed measurement by Magnetic Pickup For Speed measurement in RPM Make: HEM	01 No	39000.00	39000.00
18	Digital Stroboscope for Laboratory For Speed measurement in RPM Make: Scipro Technologies	01 No	28500.00	28500.00
19	Calibration of bourden tube pressure gauge using dead weight tester setup Make: Infitech	01 No	38500.00	38500.00
Subtotal Rs. :				2556380.00
GST 18 % :				460148.40
Total Rs.				3016528.00

(Rs. Thirty lakhs sixteen thousand five hundred twenty eight only)

**Terms & conditions :-**

- A) Taxes : As calculated above.  
B) Payment : After receipt of material specification as per purchase order.  
C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender / Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.  
D) PAN/GST : Vender/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.  
E) Transportation : Free delivery at College premises.  
F) Delivery period : Within 8 weeks from the date of acceptance of Purchase order.  
G) Installation : Free of cost.  
H) Other : The Society reserves the right to cancel the Purchase Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.  
I) Warranty : One year as per manufacturer's warranty.  
J) **IMPORTANT** : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

  
Shri Malojiraje Chhatrapati  
Honorary Secretary

1, Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India  
Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : www.aiSSMScoe.com Email : contact@aiSSMScoe.com, principal@aiSSMScoe.com

**RAJVIMAL ENGINEERING WORKS**

Register Office : Flat No. 1102, Opulence Building, Narhe-Dhayari Road, Narhe, Pune - 411041

Sales Office : Parthavi Emerald, 1st Floor, Zeal College Road, Narhe, Pune

Mob. No.: +91818100455 Email : rajvimalengineering@gmail.com www.rajvimalgroup.com

Inward No. 9288  
Date 20/01/2023

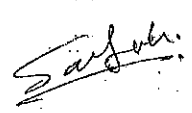
GSTIN: 27BKBP67466G1Z2

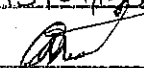
**Tax Invoice**

Invoice No: 42 Date: 13/12/2022	Transport Mode:
Purchase Order No.: AISSMSCOE/PO/1207/2021-22/Mechanical	Vehicle number:
Date: 31/03/2022	Date of Supply: 13/12/2022
Delivery Challan No.: 44 Date: 13/12/2022	Place of Supply:
<b>Bill to Party</b>	<b>Ship to Party</b>
Name: The Principal AISSM'S College of Engineering	Name: The Principal AISSM'S College of Engineering
Address: No.1, Kennedy Road, Near RTO office, Shivajinagar, Pune - 411001	Address: No.1, Kennedy Road, Near RTO office, Shivajinagar, Pune - 411001
GSTIN: 27AAATA1675P1ZD	GSTIN: 27AAATA1675P1ZD
State: Maharashtra	State: Maharashtra

S. No.	Product Description	HSN code	Qty	UOM	Rate	Total	Taxable Value	CGST		SGST		Total
								Rate	Amount	Rate	Amount	
1	Separating and Throttling Calorimeter Laboratory setup		1	Nos	159500.00	159500.00	159500.00	9.0%	14355.00	9.0%	14355.00	188210.00
2	Joule's experiment setup Stainless Steel And Wood Joule's Mechanical Heat Experiment Apparatus, Packaging Type: Box		1	Nos	21500.00	21500.00	21500.00	9.0%	1935.00	9.0%	1935.00	25370.00
3	Junker's Gas Calorie Meter		1	Nos	198000.00	198000.00	198000.00	9.0%	17820.00	9.0%	17820.00	233640.00
4	3 D Printer (ADDitive Manufacturing)		1	Nos	110000.00	110000.00	110000.00	9.0%	9900.00	9.0%	9900.00	129800.00
<b>Total</b>			<b>3</b>			<b>489000.00</b>	<b>489000.00</b>		<b>44010.00</b>		<b>44010.00</b>	<b>577020.00</b>

<b>Total Invoice amount in words</b>	<b>Total Amount before Tax</b>	489000.00
	<b>Freight &amp; Insurance @0%</b>	0.00
Rs. Five lakh seventyseven thousand twenty only.	<b>Add: CGST</b>	44010.00
	<b>Add: SGST</b>	44010.00
	<b>Total Tax Amount</b>	88020.00
	<b>Round off</b>	0.00
	<b>Net Payable Amount</b>	577020.00

CGST 9% - 44010.00	Certified that the particulars given above are true and correct <b>For Rajvimal Engineering Works</b>  Authorised signatory
SGST 9% - 44010.00	
<b>Bank Details</b>	
Bank : Canara Bank	
Bank A/C: 120000118864	Common Seal
Branch : Narhe, Pune	
Bank IFSC: CNRB0006636	

AISSM SOCIETY'S SECURITY  
CHECK DATE 13/01/23  
SIGN 

Dept Mechanical Grant .....  
Entered in Reg D2/2.D.13... P. No 29,30,31 & 05  
Item No. 01, 01, 01 ..... Bill may be passed  
for Rs. 577,020 ..... (Rs Five lakh .....  
Seventy seven thousand Two hundred ..... Only.)  
Deduction Rs. .... for .....

**Certified for Payment**

Rs. 5,77,020/-

*Handwritten signature*

*Handwritten signature*  
**Head of Department  
Mechanical Engineering  
AISSMS, COE, PUNE.**

*Handwritten signature*

**Principal  
AISSMS, COE, PUNE-1.**

AISSMS COE PUNE  
HOD



# AISSMS

## COLLEGE OF ENGINEERING

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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref.: AISSMSCOE/PO/1207/2021-22/Mechanical

Date: 31/13/2022

### PURCHASE ORDER

To  
Rajvimal Engineering works,  
Flat no 1102, Opulence building,  
Narhe, Pune -411041.

Sub.: Supply of Equipment.

Sir,

Please supply the following material to the All India Shri Shivaji Memorial Society, College of Engineering Pune -- 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Polariscope for Plastic and acrylic material, Model : TBG-240P Viewing Area : 240x240mm Preform Holding Template (90° & 45° Angle) Make: Infitech	01 No.	199240.00	199240.00
2	Deflection of Beam Apparatus 1. simply supported beam 2. Cantilever beam (Verification of moment Area theorem for slopes and deflection of the beam, Testing Apparatus Apparatus may consists of a mild steel beam 2.5cm x 3 mm in cross section and 100cm long, pinned to two supports 70cm apart situated symmetrically (dimensions may change). One of the ends can be fixed of given a known slope by applying a known moment of the end with the help of suspended loads. At the other end also a known moment can be applied. Vertical loads can be applied at various points along the span of the beam. A dial gauge with 25 mm travel (with a magnetic base) is to be supplied with the apparatus. Apparatus must be supplied complete with a supporting stand and a set of weights) Make: Infitech	01 No	71500.00	71500.00
3	Joule's experiment setup Stainless Steel And Wood Joule's Mechanical Heat Experiment Apparatus, Packaging Type: Box Make: Infitech	01 No	21500.00	21500.00
4	Temperature Sensors RTD – Platinum Wire, Chromel/ Alumel Thermocouple – Junction of two dissimilar wires. Thermistor and Universal Pyrometer Make: Infitech	04 No	28000.00	112000.00
5	Junker's Gas Calorie Meter Make: EIE	01 No	198000.00	198000.00

1, Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India  
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**Dr. D. S. BORMANE**  
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8	Separating and Throttling Calorimeter Laboratory Setup Make : Infitech	01 No	159500.00	159500.00
9	Five channel gas exhaust analyzer Make: AVL	01 No	580000.00	580000.00
10	Smoke meter Make: AVL	01 No	420000.00	420000.00
11	3 D Printer (Additive Manufacturing ) Make: WOL 3D, (World of Lilliputs)	01 No	110000.00	110000.00
12	Test rig for pressure measuring devices Make Infitech	01 No	49950.00	49950.00
13	Experimental set up for determination of met centric height of floating object. Make: Infitech	01 No	46500.00	46500.00
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15	Determination of Reynolds number and flow visualization of laminar and turbulent flow using Reynolds apparatus. Make: Infitech	01 No	36000.00	36000.00
16	Vibration Lab Setup Make: Infitech Simple Pendulum System: To verify the relation, $T = 2\pi$ . Compound Pendulum System: i. To determine the radius of gyration 'k' of given pendulum. ii. To verify the relation $T = 2\pi$ Bi-filler Suspension System: To determine the radius of gyration of given bar by using Bi-Filler suspension Longitudinal Vibration System: To study the longitudinal vibrations of helical spring & to determine the frequency or period of vibration (oscillation) theoretically & actually by experiment. Free Equivalent Spring Mass System: To study the undamped free vibrations of equivalent spring mass system; Forced Equivalent Spring Mass System: To study the forced vibrations of equivalent spring mass system, Torsional Vibration of Single Rotor System: To study the Torsional Vibration (undamped) of single Rotor shaft system. Torsional Vibration of Two Rotor System: To study the free vibration of two rotors system & to determine the natural frequency of vibration theoretically & experimentally. Damped Torsional Vibration of Single Rotor system: To study the damped Torsional oscillations & determine the damping coefficient Ct. Forced Damped Torsional Vibration: To verify the Dunkerley's rule, To study the forced lateral vibrations of the beam for different damping.	01 No	169000.00	169000.00

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URL : [www.aiissmscoe.com](http://www.aiissmscoe.com) Email : [contact@aiissmscoe.com](mailto:contact@aiissmscoe.com), [principal@aiissmscoe.com](mailto:principal@aiissmscoe.com)



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**SHRI MALOJIRAJE CHHATRAPATI**  
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**Dr. D. S. BORMANE**  
Principal

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18	Digital Stroboscope for Laboratory For Speed measurement in RPM Make: Scipro Technologies	01 No	28500.00	28500.00
19	Calibration of bourden tube pressure gauge using dead weight tester setup Make: Infitech	01 No	38500.00	38500.00
Subtotal Rs. :				2556380.00
GST 18 % :				460148.40
Total Rs.				3016528.00


(Rs. Thirty lakhs sixteen thousand five hundred twenty eight only)

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- F) Delivery period : Within 8 weeks from the date of acceptance of Purchase order.
- G) Installation : Free of cost.
- H) Other : The Society reserves the right to cancel the Purchase Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- D) Warranty : One year as per manufacturer's warranty.
- J) **IMPORTANT** : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

  
Shri Malojiraje Chhatrapati  
Honorary Secretary

  
1, Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India  
Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : www.aiissmscoe.com Email : contact@aiissmscoe.com, principal@aiissmscoe.com



## RAJVIMAL ENGINEERING WORKS

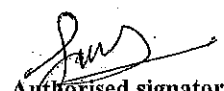
Register Office : Flat No. 1102, Opulence Building, Narhe-Dhayari Road, Narhe, Pune - 411041

Sales Office : Parthavi Emerald, 1st Floor, Zeal College Road, Narhe, Pune - 411041

Mob. No.: +91818100455 Email : rajvimalengineering@gmail.com www.rajvimalgroup.com

GSTIN: 27BKBP7466G1Z2

### Tax Invoice

Invoice No: 35 Date: 04/10/2022						Transport Mode:						
Purchase Order No.: AISSMSCOE/PO/1207/2021-22/Mechanical						Vehicle number:						
Date: 31/03/2022						Date of Supply: 04/10/2022						
Delivery Challan No.: /34 Date: 04/10/2022						Place of Supply:						
Bill to Party						Ship to Party						
Name: The Principal AISSM'S College of Engineering						Name: The Principal AISSM'S College of Engineering						
Address: No.1, Kennedy Road, Near RTO office, Shivajinagar, Pune - 411001						Address: No.1, Kennedy Road, Near RTO office, Shivajinagar, Pune - 411001						
GSTIN: 27AAATA1675P1ZD						GSTIN: 27AAATA1675P1ZD						
State: Maharashtra						State: Maharashtra						
						Code						
S. No.	Product Description	HSN code	Qty	UOM	Rate	Total	Taxable Value	CGST		SGST		Total
								Rate	Amount	Rate	Amount	
1	Temperature Sensors RTD - Platinum Wire, Chrome/Alumel Thermocouple - Junction of two dissimilar wires, Thermistor and Universal Pyrometer Infitech		4	Nos	28000.00	112000.00	112000.00	9.0%	10080.00	9.0%	10080.00	132160.00
2	Digital Bomb Calorimeter 220-230 V, Mild steel make Hemco Make		1	Nos	199000.00	199000.00	199000.00	9.0%	17910.00	9.0%	17910.00	234820.00
3	Test rig for pressure measuring devices. Make: Infitech		1	Nos	49950.00	49950.00	49950.00	9.0%	4495.50	9.0%	4495.50	58941.00
4	Experimental set up for determination of metacentric height of floating object. Make: Infitech		1	Nos	46500.00	46500.00	46500.00	9.0%	4185.00	9.0%	4185.00	54870.00
5	Determination of Reynolds number and flow visualization of laminar and turbulent flow using Reynolds apparatus. Make: Infitech		1	Nos	36000.00	36000.00	36000.00	9.0%	3240.00	9.0%	3240.00	42480.00
Total						443450.00	443450.00		39910.50		39910.50	523271.00
Total Invoice amount in words						Total Amount before Tax						443450.00
Rs. Five Lakh Twenty Three Thousand Two Hundred and Seventy One Rupees Only.						Freight & Insurance @0%						0.00
						Add: CGST						39910.50
						Add: SGST						39910.50
						Total Tax Amount						79821.00
						Round off						0.00
						Net Payable Amount						523271.00
CGST 9% - 39910.50 SGST 9% - 39910.50						Certified that the particulars given above are true and correct <b>For Rajvimal Engineering Works</b>						
Bank Details						 Authorised signatory						
Bank : Canara Bank												
Bank A/C: 120000118364												
Branch : Narhe, Pune												
Bank IFSC: CNRB0006636						Common Seal						

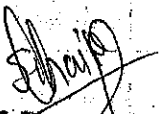
**A. I. S. S. M. S' S**  
 College of Engineering  
 Pune

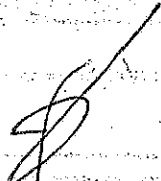
Inward No. .... 601

Date. .... 12/10/2022

Dept: Mechanical, Grant  
Entered in Reg. No. D2/22, D15. P. No 27, 28 & 18, 19, 20  
Item No. 01, 01, 01, 01, 01 Bill may be passed  
for Rs. 5,23,271=00 (Rs FIVE LAKHS TWENTY  
Three Thousand Two hundred Seventy one Only.)  
Deduction Rs. — for .....

Certified for Payment

  
Head of Department  
Mechanical Engineering  
AISSMS, COE, PUNE.

  
Principal  
AISSMS, COE, PUNE-1.

# RAJVIMAL ENGINEERING WORKS

Register Office : Flat No. 1102, Opulence Building, Narhe-Dhayari Road, Narhe, Pune - 411041

Sales Office : Parthavi Emerald, 1st Floor, Zeal College Road, Narhe, Pune - 411041

Mob. No.: +91818100455 Email : rajvimalengineering@gmail.com www.rajvimalgroup.com

GSTIN: 27BKBPG7466G1Z2

**A. I. S. S. M. S.'S**  
College of Engineering  
Pune

## Tax Invoice

Inward No. 84

Date 19/07/2022

Invoice No: 17 Date: 18/07/2022	Transport Mode:
Purchase Order No.: AISSMSCOE/PO/1207/2021-22/Mechanical	Vehicle number:
Date: 31/03/2022	Date of Supply: 21/06/2022
Delivery Challan No.: 17 Date: 21/06/2022	Place of Supply:

Bill to Party	Ship to Party
Name: The Principal AISSM'S College of Engineering	Name: The Principal AISSM'S College of Engineering
Address: No.1, Kennedy Road, Near RTO office, Shivajinagar, Pune - 411001	Address: No.1, Kennedy Road, Near RTO office, Shivajinagar, Pune - 411001
GSTIN: 27AAATA1675P1ZD	GSTIN: 27AAATA1675P1ZD
State: Maharashtra Code	State: Maharashtra Code

S. No.	Product Description	HSN code	Qty	UOM	Rate	Total	Taxable Value	CGST		SGST		Total
								Rate	Amount	Rate	Amount	
1	Five channel gas exhaust analyzer Make: AVL / equivalent	90271000	1	Nos	580000.00	580000.00	580000.00	9.0%	52200.00	9.0%	52200.00	684400.00
2	Smoke meter Make: AVL	90271000	1	Nos	420000.00	420000.00	420000.00	9.0%	37800.00	9.0%	37800.00	495600.00
<b>Total</b>			<b>2</b>			<b>1000000.00</b>	<b>1000000.00</b>		<b>90000.00</b>		<b>90000.00</b>	<b>1180000.00</b>

<b>Total Invoice amount in words</b>	<b>Total Amount before Tax</b>	<b>1000000.00</b>
	<b>Freight &amp; Insurance @0%</b>	<b>0.00</b>
Rs. Eleven Lakh and Eighty Thousand Rupees Only	<b>Add: CGST</b>	<b>90000.00</b>
	<b>Add: SGST</b>	<b>90000.00</b>
	<b>Total Tax Amount</b>	<b>180000.00</b>
	<b>Round off</b>	<b>0.00</b>
	<b>Net Payable Amount</b>	<b>1180000.00</b>
	<b>CST on Reverse Charge</b>	

CGST 9% - 90000.00	Common Seal	Certified that the particulars given above are true and correct <b>For Rajvimal Engineering Works</b>   Authorised signatory
SGST 9% - 90000.00		
<b>Bank Details</b>		
Bank : Canara Bank		
Bank A/C: 120000118864		
Branch : Narhe, Pune		
Bank IFSC: CNRB0006636		

AISSM SOCIETY'S SECURITY  
CHECK DATE 19/07/2022  
Anil

**Certified for Payment**

(Rs. 11,80,000/-)

Dept. Mechanical. Grant ..  
Entered in Reg. D2/2 .. P. No 25826  
Item No. 01, P1. Bill may be passed  
for Rs. 11,80,00,000 (Rs. Eleven Lakh  
Eight. Thousand .. Only.)  
Reduction Rs. .... for .....

*MS*  
*S. D. D. 19/7/22*  
**Head of Department  
Mechanical Engineering  
AISSMS, COE, PUNE.**

*[Signature]*  
**Principal  
AISSMS, COE, PUNE-1.**



# AISSMS

## COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade



**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref.: AISSMSCOE/PO/1207/2021-22/ Mechanical

Date: 31/03/2022

### PURCHASE ORDER

To  
Rajvimal Engineering works,  
Flat no 1102, Opulence building,  
Narhe, Pune -411041.

**Sub.: Supply of Equipment.**

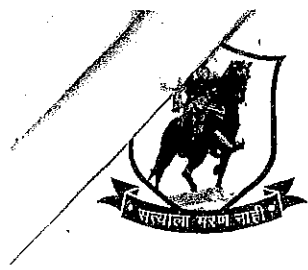
Sir,

Please supply the following material to the All India Shri Shivaji Memorial Society, College of Engineering Pune – 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Polariscope for Plastic and acrylic material, Model : TBG-240P Viewing Area : 240x240mm Preform Holding Template (90° & 45° Angle) Make: Infitech	01 No.	199240.00	199240.00
2	Deflection of Beam Apparatus 1, simply supported beam 2. Cantilever beam (Verification of moment Area theorem for slopes and deflection of the beam, Testing Apparatus. Apparatus may consists of a mild steel beam 2.5cm x 3 mm in cross section and 100cm long, pinned to two supports 70cm apart situated symmetrically (dimensions may change). One of the ends can be fixed of given a known slope by applying a known moment of the end with the help of suspended loads. At the other end also a known moment can be applied. Vertical loads can be applied at various points along the span of the beam. A dial gauge with 25 mm travel (with a magnetic base) is to be supplied with the apparatus. Apparatus must be supplied complete with a supporting stand and a set of weights) Make: Infitech	01 No	71500.00	71500.00
3	Joule's experiment setup Stainless Steel And Wood Joule's Mechanical Heat Experiment Apparatus, Packaging Type: Box Make: Infitech	01 No	21500.00	21500.00
4	Temperature Sensors RTD – Platinum Wire, Chromel/ Alumel Thermocouple – Junction of two dissimilar wires. Thermistor and Universal Pyrometer Make: Infitech	04 No	28000.00	112000.00
5	Junker's Gas Calorie Meter Make: EIE	01 No	198000.00	198000.00

1, Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India  
Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : www.aiissmscoe.com Email : contact@aiissmscoe.com, principal@aiissmscoe.com



# AISSMS

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 (Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
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**SHRI MALOJIRAJE CHHATRAPATI**  
 Honorary Secretary

**Dr. D. S. BORMANE**  
 Principal

6	Rectangular Digital Bomb Calorimeter, 220-230V Mild Steel Make: Hemco	01 No	199000.00	199000.00
7	Orsat Gas Apparatus 4 Test Type, Glass & Wooden Make: EIE	01 No	28200.00	28200.00
8	Separating and Throttling Calorimeter Laboratory Setup Make : Infitech	01 No	159500.00	159500.00
9	Five channel gas exhaust analyzer Make: AVL	01 No	580000.00	580000.00
10	Smoke meter Make: AVL	01 No	420000.00	420000.00
11	3 D Printer (Additive Manufacturing ) Make: WOL 3D, (World of Lilliputs)	01 No	110000.00	110000.00
12	Test rig for pressure measuring devices, Make: Infitech	01 No	49950.00	49950.00
13	Experimental set up for determination of met centric height of floating object. Make: Infitech	01 No	46500.00	46500.00
14	Draw flow net using electrical analogy apparatus to calculate discharge for Rectangular/ enlargement / contraction channel Make: Infitech	01 No	49990.00	49990.00
15	Determination of Reynolds number and flow visualization of laminar and turbulent flow using Reynolds apparatus. Make: Infitech	01 No	36000.00	36000.00
16	Vibration Lab Setup Make: Infitech Simple Pendulum System: To verify the relation, $T = 2\pi$ , Compound Pendulum System: i. To determine the radius of gyration 'k' of given pendulum. ii. To verify the relation $T = 2\pi$ Bi-filler Suspension System: To determine the radius of gyration of given bar by using Bi-Filler suspension Longitudinal Vibration System: To study the longitudinal vibrations of helical spring & to determine the frequency or period of vibration (oscillation) theoretically & actually by experiment. Free Equivalent Spring Mass System: To study the undamped free vibrations of equivalent spring mass system. Forced Equivalent Spring Mass System: To study the forced vibrations of equivalent spring mass system, Torsional Vibration of Single Rotor System: To study the Torsional Vibration (undamped) of single Rotor shaft system. Torsional Vibration of Two Rotor System: To study the free vibration of two rotors system & to determine the natural frequency of vibration theoretically & experimentally. Damped Torsional Vibration of Single Rotor system: To study the damped Torsional oscillations & determine the damping coefficient Ct. Forced Damped Torsional Vibration: To verify the Dunkerley's rule, To study the forced lateral vibrations of the beam for different damping.	01 No	169000.00	169000.00

# AISSMS

## COLLEGE OF ENGINEERING

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(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade



**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

17	Setup for Speed measurement by Magnetic Pickup For Speed measurement in RPM Make: HEM	01 No	39000.00	39000.00
18	Digital Stroboscope for Laboratory For Speed measurement in RPM Make: Scipro Technologies	01 No	28500.00	28500.00
19	Calibration of bourden tube pressure gauge using dead weight tester setup Make: Infitech	01 No	38500.00	38500.00
			Subtotal Rs. :	2556380.00
			GST 18 %:	460148.40
			<b>Total Rs.</b>	<b>3016528.00</b>


(Rs. Thirty lakhs sixteen thousand five hundred twenty eight only)

**Terms & conditions :-**

- A) Taxes : As calculated above.
- B) Payment : After receipt of material specification as per purchase order.
- C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.
- D) PAN/GST : Vender/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.
- E) Transportation : Free delivery at College premises.
- F) Delivery period : Within 8 weeks from the date of acceptance of Purchase order.
- G) Installation : Free of cost.
- H) Other : The Society reserves the right to cancel the Purchase Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- I) Warranty : One year as per manufacturer's warranty.
- J) **IMPORTANT** : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

  
**Shri Malojiraje Chhatrapati**  
Honorary Secretary

  
1, Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India  
Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : www.aiissmscoe.com Email : contact@aiissmscoe.com, principal@aiissmscoe.com

## RAJVIMAL ENGINEERING WORKS


Register Office : Flat No. 1102, Opulence Building, Narhe-Dhayari Road, Narhe, Pune - 411041

Sales Office : Parthavi Emerald, 1st Floor, Zeal College Road, Narhe, Pune - 411041

Mob. No.: +91818100455 Email : rajvimalengineering@gmail.com www.rajvimalgroup.com

GSTIN: 27BKBP67466G1Z2

### Tax Invoice

Invoice No: 13 Date: 18/06/2022							Transport Mode:						
Purchase Order No.: AISSMSCOE/PO/1207/2021-22/Mechanical							Vehicle number:						
Date: 31/03/2022							Date of Supply: 18/06/2022						
Delivery Challan No.: 13 Date: 18/06/2022							Place of Supply:						
Bill to Party							Ship to Party						
Name: The Principal AISSM'S College of Engineering							Name: The Principal AISSM'S College of Engineering						
Address: No.1, Kennedy Road, Near RTO office, Shivajinagar, Pune - 411001							Address: No.1, Kennedy Road, Near RTO office, Shivajinagar, Pune - 411001						
GSTIN: 27AAATA1675P1ZD							GSTIN: 27AAATA1675P1ZD						
State: Maharashtra					Code		State: Maharashtra					Code	
S. No.	Product Description	HSN code	Qty	UOM	Rate	Total	Taxable Value	CGST		SGST		Total	
								Rate	Amount	Rate	Amount		
1	Digital Stroboscope for Laboratory For Speed measurement in RPM	9029	1	Nos	28500.00	28500.00	28500.00	9.0%	2565.00	9.0%	2565.00	33630.00	
Total			1			28500.00	28500.00		2565.00		2565.00	33630.00	
Total Invoice amount in words							Total Amount before Tax						28500.00
Rs. Thirty Three Thousand Six Hundred and Thirty Rupees Only.							Freight & Insurance @0%						0.00
							Add: CGST						2565.00
							Add: SGST						2565.00
							Total Tax Amount						5130.00
							Round off						0.00
							Net Payable Amount						33630.00
							GST on Reverse Charge						
CGST 9% - 2565.00							Certified that the particulars given above are true and correct <b>For Rajvimal Engineering Works</b>   Authorised signatory						
SGST 9% - 2565.00													
Bank Details													
Bank : Canara Bank													
Bank A/C: 120000118864													
Branch : Narhe, Pune													
Bank IFSC: CNRB0006636							Common Seal						

**A. I. S. S. M. S' S**  
 College of Engineering  
 Pune

Inward No. 1169

Date: 21/06/2022



**Certified for Payment**

Dept *Mechanical* . Grant .....  
Entered in Reg. *D.7*..... P. No *22*.....  
Item No. *Q.1* ..... Bill may be passed  
for Rs. *33,630/-* .... (Rs *Thirty Three*  
*Thousand six hundred and Thirty Rupees Only.*)  
Deduction Rs. .... for .....

*Handwritten signature*

*Handwritten signature*  
**Head of Department  
Mechanical Engineering  
AISSMS, COE, PUNE.**

*Handwritten signature*  
**Principal  
AISSMS, COE, PUNE-1.**

## RAJVIMAL ENGINEERING WORKS


Register Office : Flat No. 1102, Opulence Building, Narhe-Dhayari Road, Narhe, Pune - 411041

Sales Office : Parthavi Emerald, 1st Floor, Zeal College Road, Narhe, Pune - 411041

Mob. No.: +91818100455 Email : rajvimalengineering@gmail.com www.rajvimalgroup.com

GSTIN: 27BKBP7466G1Z2

### Tax Invoice

Invoice No: 07 Date: 13/06/2022							Transport Mode:						
Purchase Order No.: AISSMSCOE/PO/1207/2021-22/Mechanical							Vehicle number:						
Date: 31/03/2022							Date of Supply: 13/06/2022						
Delivery Challan No.: 07 Date : 13/06/2022							Place of Supply:						
Bill to Party							Ship to Party						
Name: The Principal AISSM'S College of Engineering							Name: The Principal AISSM'S College of Engineering						
Address: No.1, Kennedy Road, Near RTO office, Shivajinagar, Pune - 411001							Address: No.1, Kennedy Road, Near RTO office, Shivajinagar, Pune - 411001						
GSTIN: 27AAATA1675P1ZD							GSTIN: 27AAATA1675P1ZD						
State: Maharashtra						Code	State: Maharashtra						Code
S. No.	Product Description	HSN code	Qty	UOM	Rate	Total	Taxable Value	CGST		SGST		Total	
								Rate	Amount	Rate	Amount		
1	Setup for Speed measurement by Magnetic Pickup For Speed measurement in RPM Make: Hem	9023	1	Nos	39000.00	39000.00	39000.00	9.0%	3510.00	9.0%	3510.00	46020.00	
2	Calibration of bourden tube pressure gauge using dead weight tester setup Infitech (Hem Make)	9023	1	Nos	38500.00	38500.00	38500.00	9.0%	3465.00	9.0%	3465.00	45430.00	
Total			2			77500.00	77500.00		6975.00		6975.00	91450.00	
Total Invoice amount in words							Total Amount before Tax					77500.00	
Rs. Ninety One Thousand Four Hundred and Fifty Rupees Only.							Freight & Insurance @0%					0.00	
							Add: CGST					6975.00	
							Add: SGST					6975.00	
							Total Tax Amount					13950.00	
							Round off					0.00	
							Net Payable Amount					91450.00	
							GST on Reverse Charge						
CGST 9% - 6975.00							Certified that the particulars given above are true and correct <b>For Rajvimal Engineering Works</b>  Authorised signatory						
SGST 9% - 6975.00													
Bank Details													
Bank : Canara Bank													
Bank A/C: 120000118864													
Branch : Narhe, Pune													
Bank IFSC: CNRB0006636			Common Seal										

**A. I. S. S. M. S' S**  
 College of Engineering  
 Pune

Inward No.....1168.....

Date..21/06/2022.....

**Certified for Payment**

Dept *Mechanical* (Gr. No. ....)  
Entered in Reg. *D-7* P. No. *(2012)*  
Item No. *1/1* Bill may be passed  
for Rs. *91,450/-* (Rs. *Ninety one*  
*Thousand Four hundred and Fifty Only.*)  
Deduction Rs. .... for .....

*Mansy*  
Head of Department  
Mechanical Engineering  
AISSMS, COE, PUNE.

*[Signature]*  
Principal  
AISSMS, COE, PUNE-1.

9008  
.....  
.....



# AISSMS

## COLLEGE OF ENGINEERING



Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

AISSMSCOE/PO/ 1296 /2021-22/ Mechanical

Date: 31-13- /2022

### PURCHASE ORDER

To  
Rutika Enterprises  
Flat no 100, Torna Apartment, Sr no. 87/4A/2A,  
Pune City, Azad Nagar, Kothrud- 411038

**Sub.: Supply of Computer Peripheral**

Sir,

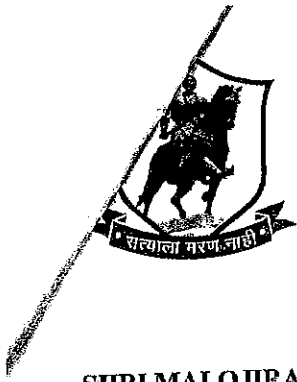
Please supply the following material to the All India Shri Shivaji Memorial Society, College of Engineering Pune – 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	USB Wired Mouse Make : Logitech	20 nos	323.00	6460.00
2	Webcam Connect with USB C920 Make : Logitech	03 nos	9750.00	29250.00
3	Headphone with Mic Make : Logitech	03 nos	1721.00	5163.00
4	HDMI Male to VGA Female Video Converter Adapter Cable (Qty: 05) Make: Cadcyce	05 nos	1577.00	7885.00
5	Printer Canon 2900 LBP LaserJet Single Function Make: Canon (Qty: 03)	03 nos	15190.00	45570.00
Total Rs. :				94328.00
Total Rs.				94328.00

(Rs. Ninety four thousand three hundred twenty eight only)

**Terms & conditions :-**

- A) Taxes : Extra as per applicable.  
B) Payment : After receipt of material specification as per purchase order.



# AISSMS

## COLLEGE OF ENGINEERING

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(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade



**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

- C) **PAN/GST** : At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.
- D) **PAN/GST** : Vender/ Agency kindly note that if fulfillment of clause 'C ' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C ' the payment will be released.
- E) **Transportation** : Free delivery at College premises
- F) **Delivery period** : Within 2 weeks from the date of acceptance of Purchase order.
- G) **Installation** : Free of cost.
- H) **Other** : The Society reserves the right to cancel the Purchase Order, without giving any reason/ notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- I) **Warranty** : One year as per manufacturer's warranty.
- J) **IMPORTANT** : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

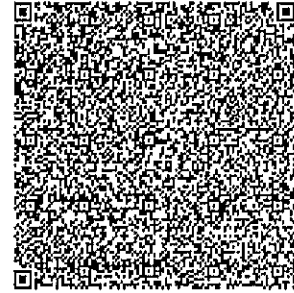
The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

  
Shri Malojiraje Chhatrapati  
Honorary Secretary

**TAX INVOICE**

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : fd8aabb3a634760cd781785e06870d8cca2964286f3f2e1-38b8e9029d6dd6e21  
 Ack No. : 122212987314954  
 Ack Date : 22-Apr-22

<b>MONARCH TECHNOLOGIES [PUNE] PVT. LTD.</b> # 1, INFINITY, CTS 129/B2, LAW COLLEGE ROAD, ERANDWANA, PUNE :- 411 004. PHONE :- 020-2542 4560/4561 GSTIN/UIN: 27AABCM2919E1ZP State Name : Maharashtra, Code : 27 E-Mail : monarch@pn2.vsnl.net.in Consignee (Ship to) <b>ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY</b> AISSMS COLLEGE OF ENGINEERING No. 1, Kennedy Road, Near RTO Office Sangamvadi, Shivajinagar, Pune, Maharashtra 411001 GSTIN/UIN : 27AAATA1675P1ZD State Name : Maharashtra, Code : 27	Invoice No. <b>22-23/162</b> Delivery Note <b>DC-127</b> Reference No. & Date. <b>22-23/162 dt. 22-Apr-22</b> Buyer's Order No. <b>CIVIL DEPT.</b> Dispatch Doc No.	e-Way Bill No. <b>211421260021</b> Dated <b>22-Apr-22</b> Mode/Terms of Payment Other References Dated <b>31-Mar-22</b> Delivery Note Date <b>18-Apr-22</b> Destination
	Buyer (Bill to) <b>ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY</b> AISSMS COLLEGE OF ENGINEERING No. 1, Kennedy Road, Near RTO Office Sangamvadi, Shivajinagar, Pune, Maharashtra 411001 GSTIN/UIN : 27AAATA1675P1ZD State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Dispatched through Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>LENOVO THINKCENTRE Neo 50t (11SE500F00)</b> CORE I5, 8GB RAM, 1TBHDD, 18.5" SCREEN, WINDOWS 10 PRO, 3YEARS. <b>LENOVO 18.5" C-19 MONITOR,(66A0KAC6IN)</b>	84715000	2 NOS	72,400.00	NOS		1,44,800.00
		85285200	2 NOS				1,44,800.00
	OUTPUT 9% CGST				9 %		13,032.00

continued to page number 2

**e-Way Bill**

e-Way B

Doc No. : 22-23/162  
Date : 22-Apr-22

IRN : fd8aabb3a634760cd781785e06870d8cca2964286f3f2e138b8e9029d6dd6e21  
Ack No. : 122212987314954  
Ack Date: 22-Apr-22



**1. e-Way Bill Details**

e-Way Bill No.: 211421260021 Mode : 1 - Road Generated Date : 22-Apr-22 3:19 PM  
Generated By: 27AABCM2919E1ZP Approx Distance: 6 KM Valid Upto : 23-Apr-22 11:59 PM  
Supply Type : Outward Transaction Type: Regular

**2. Address Details**

**From**  
MONARCH TECHNOLOGIES [PUNE] PVT. LTD.  
GSTIN : 27AABCM2919E1ZP  
Maharashtra

**To**  
ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY  
GSTIN : 27AAATA1675P1ZD  
Maharashtra

**Dispatch From**  
# 1, INFINITY, CTS 129/B2,, LAW COLLEGE ROAD,  
ERANDWANA,, PUNE :- 411 004., PHONE :- 020-2542 4560  
/4561 LAW COLLEGE ROAD Maharashtra 411004

**Ship To**  
AISSMS COLLEGE OF ENGINEERING, No. 1, Kennedy Road,  
, Near RTO Office Sangamvadi, Shivajinagar,, Pune.,  
Maharashtra 411001 411001 Maharashtra 411001

**3. Goods Details**

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
84715000	LENOVO THINKCENTRE Neo 50t (11SES00F00) & DESKTOP	2 NOS	1,44,800.00	9+9
85285200	LENOVO 18.5" C-19 MONITOR (66A0KAC6IN) & COMMERCIAL MONITOR	2 NOS		9+9

Dept civil  
Entered in Reg. D10 P. No. 112  
Item No. 12 may be passed  
for Rs. 170864.00. one lakh seventy  
Thousand eight hundred sixty four only.  
Deduction R. .... for.....

*(Signature)*  
**Certified for Payment**

*(Signature)*  
**HEAD OF DEPARTMENT  
CIVIL ENGINEERING  
AISSMS's COE, PUNE-1.**

*(Signature)*  
**Principal  
AISSMS COE**

Tot. Taxable Amt : 1,44,800.00 Other Amt : Total Inv Amt : 1,70,864.00  
CGST Amt : 13,032.00 SGST Amt : 13,032.00

**4. Transportation Details**

Transporter ID : Doc No. :  
Name : Date :

**5. Vehicle Details**

Vehicle No. : MH12SF4885 From : LAW COLLEGE ROAD 936 CEWB No.:

**TAX INVOICE(Page 2)**

(TRIPLICATE FOR SUPPLIER)

**MONARCH TECHNOLOGIES [PUNE] PVT. LTD.**  
 # 1, INFINITY, CTS 129/B2,  
 LAW COLLEGE ROAD, ERANDWANA,  
 PUNE :- 411 004.  
 PHONE :- 020-2542 4560/4561  
 GSTIN/UIN: 27AABCM2919E1ZP  
 State Name : Maharashtra, Code : 27  
 E-Mail : monarch@pn2.vsnl.net.in

Consignee (Ship to)  
**ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY**  
**AISSMS COLLEGE OF ENGINEERING**  
 No. 1, Kennedy Road,  
 Near RTO Office Sangamvadi, Shivajinagar,  
 Pune, Maharashtra 411001  
 GSTIN/UIN : 27AAATA1675P1ZD  
 State Name : Maharashtra, Code : 27

Buyer (Bill to)  
**ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY**  
**AISSMS COLLEGE OF ENGINEERING**  
 No. 1, Kennedy Road,  
 Near RTO Office Sangamvadi, Shivajinagar,  
 Pune, Maharashtra 411001  
 GSTIN/UIN : 27AAATA1675P1ZD  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

Invoice No. <b>22-23/162</b>	e-Way Bill No. <b>211421260021</b>	Dated <b>22-Apr-22</b>
Delivery Note <b>DC-127</b>	Mode/Terms of Payment	
Reference No. & Date. <b>22-23/162 dt. 22-Apr-22</b>	Other References	
Buyer's Order No. <b>CIVIL DEPT.</b>	Dated <b>31-Mar-22</b>	
Dispatch Doc No.	Delivery Note Date <b>18-Apr-22</b>	
Dispatched through	Destination	

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>OUTPUT 9% SGST</b>				9 %		<b>13,032.00</b>
<b>Total</b>			<b>4 NOS</b>				<b>₹ 1,70,864.00</b>

Amount Chargeable (in words) **Indian Rupees One Lakh Seventy Thousand Eight Hundred Sixty Four Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	1,44,800.00	9%	13,032.00	9%	13,032.00	26,064.00
85285200		9%		9%		
<b>Total</b>	<b>1,44,800.00</b>		<b>13,032.00</b>		<b>13,032.00</b>	<b>26,064.00</b>

Tax Amount (in words) : **Indian Rupees Twenty Six Thousand Sixty Four Only**  
 Company's PAN : **AABCM2919E**

Declaration  
 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2. All disputes pertaining to the transactions under this invoice shall be referred to Arbitration in Pune to be conducted as per the Indian Arbitration Act 1996. Arbitration shall be appointed by CMDA. Refer to www.cmdapune.org for terms and conditions.

Company's Bank Details  
 A/c Holder's Name : **MONARCH TECHNOLOGIES [PUNE] PVT. LTD.**  
 Bank Name : **ICICI BANK C/A A/C NO. 033806007352**  
 A/c No. : **033805007352**  
 Branch & IFS Code : **KOTHRUD BRANCH, PUNE : 411062 & ICIC0000338**  
 SWIFT Code :

Customer's Seal and Signature

**937** for **MONARCH TECHNOLOGIES [PUNE] PVT. LTD.**  




**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : cc097a1eae9fa191794c56b0001f9565bd2d88603d8-331f601dbb6f8ebf12dfc  
 Ack No. : 122213440901290  
 Ack Date : 16-Jun-22

<b>MONARCH TECHNOLOGIES [PUNE] PVT. LTD.</b> # 1, INFINITY, CTS 129/B2, LAW COLLEGE ROAD, ERANDWANA, PUNE :- 411 004. PHONE :- 020-2542 4560/4561 GSTIN/UIN: 27AABCM2919E1ZP State Name : Maharashtra, Code : 27 E-Mail : monarch@pn2.vsnl.net.in Consignee (Ship to) <b>ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY</b> AISSMS COLLEGE OF ENGINEERING No. 1, Kennedy Road, Near RTO Office Sangamvadi, Shivajinagar, Pune, Maharashtra 411001 GSTIN/UIN : 27AAATA1675P1ZD State Name : Maharashtra, Code : 27 Buyer (Bill to) <b>ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY</b> AISSMS COLLEGE OF ENGINEERING No. 1, Kennedy Road, Near RTO Office Sangamvadi, Shivajinagar, Pune, Maharashtra 411001 GSTIN/UIN : 27AAATA1675P1ZD State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Invoice No.	Dated
	22-23/680	16-Jun-22
	Delivery Note	Mode/Terms of Payment
	D.C-179	Against Delivery
	Reference No. & Date.	Other References
	22-23/680 dt. 16-Jun-22	
	Buyer's Order No.	Dated
	PO-1204/CIVIL	31-Mar-22
	Dispatch Doc No.	Delivery Note Date
		16-Jun-22
Dispatched through	Destination	
Terms of Delivery		
Door Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MULTIMEDIA SPEAKERS 2.1 ZEBRONICS	8518	1 NOS	5,018.00	NOS		5,018.00
2	PRINTER HP AIO 126 NW	844332	1 NOS	23,694.00	NOS		23,694.00
							28,712.00
OUTPUT 9% CGST							2,584.08
OUTPUT 9% SGST							2,584.08
Less : ROUNDED OFF							(-)0.16
<b>Total</b>							<b>₹ 33,880.00</b>

Amount Chargeable (in words) **Indian Rupees Thirty Three Thousand Eight Hundred Eighty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8518	5,018.00	9%	451.62	9%	451.62	903.24
844332	23,694.00	9%	2,132.46	9%	2,132.46	4,264.92
<b>Total</b>	<b>28,712.00</b>		<b>2,584.08</b>		<b>2,584.08</b>	<b>5,168.16</b>

Tax Amount (in words) : **Indian Rupees Five Thousand One Hundred Sixty Eight and Sixteen paise Only**  
 Company's PAN : **AABCM2919E**

Declaration  
 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 2. All disputes pertaining to the transactions under this invoice shall be referred to Arbitration in Pune to be conducted as per the Indian Arbitration Act 1996. Arbitration shall be appointed by CMDA. Refer to www.cmdapune.org for terms and conditions.

Customer's Seal and Signature \_\_\_\_\_ for **MONARCH TECHNOLOGIES [PUNE] PVT. LTD.**  
 \_\_\_\_\_  
 Authorised Signatory

*Done*  
Rates are correct, material  
inspected & found as per  
specifications.

Dept ... CIVIL ..... Grant .....  
Entered in Reg. ... P.G. ... P. No. ... 5051  
Item No. ... Bill may be passed  
for Rs. 33,880.00. (Rs Thirty three  
thousand Eight hundred Eighty Only.)  
Deduction Rs. .... for .....

*Done*  
Certified for Payment

*[Signature]*  
HEAD OF DEPARTMENT  
CIVIL ENGINEERING  
AISSMS's COE, PUNE-1.

*[Signature]*  
Principal  
AISSMS COE PUNE.



# AISSMS

## COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade



**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref.: AISSMSCOE/PO/1204 / 2021-22/Civil

Date : 31/3 /2022

### PURCHASE ORDER

To  
Rutika Enterprises  
Flat No. 100, Torna Apartment, Sr. No. 87/4A/2A,  
Pune City, Azadnagar, Kothrud  
Pune - 411 038

**Subject: Supply of Computer Peripherals**

Sir,  
Please supply the following material to the All India Shri Shivaji Memorial Society, College of Engineering, 1 Kennedy Road, Pune 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty	Rate (Rs.)	Amount (Rs.)
1	2.1 Speaker (1 Base + 2 Satellite Speaker), Intex of Zebronic or F and D	1 No.	5018.00	5018.00
2	HP AIO 126NW Printer Laserjet	1 No.	23694.00	23694.00
			<b>Total Rs.</b>	<b>28712.00</b>

(Rs. Twenty eight thousand seven hundred twelve only.)

**Terms & conditions :-**

- A) Taxes : Extra as per applicable.
- B) Payment : After receipt of material specification as per purchase order.
- C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.
- D) PAN/GST : Vender/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.

1, Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India  
Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : www.aiissmscoe.com Email : contact@aiissmscoe.com, principal@aiissmscoe.com



# AISSMS

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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

- E) **Transportation** : Free delivery at College premises  
F) **Delivery period** : Within 2 weeks from the date of acceptance of Purchase order.  
G) **Installation** : Free of cost.  
H) **Other** : The Society reserves the right to cancel the Purchase Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.  
I) **Warranty** : One year as per manufacturer's warranty.  
J) **IMPORTANT** : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

  
Shri Malojiraje Chhatrapati  
Honorary Secretary



# AISSMS

## COLLEGE OF ENGINEERING

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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref.: AISSMSCOE/PO/1203/2021-22/Civil

Date: 31/12/2022

### PURCHASE ORDER

To  
Rajvimal Engineering Works  
Parhav, Emreald, 1<sup>st</sup> Floor Zeal College Road  
Narhe, Pune - 411 041

**Subject: Supply of Consumable**

Sir,  
Please supply the following material to the All India Shri Shivaji Memorial Society, College of Engineering, 1 Kennedy Road, Pune 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty	Rate (Rs.)	Amount (Rs.)
1	Balls; Rubber Ball, Plastic Ball, Tennis Ball, Marbles, Crazy Balls (5 Type)	2 Set	2800.00	5600.00
2	Cement 53 Grade 50 kg bag	3 Bags	985.00	2955.00
			<b>Sub Total Rs.</b>	<b>8555.00</b>
			<b>GST @ 18%</b>	<b>1539.90</b>
			<b>Total Rs.@</b>	<b>10095.00</b>

(Rs. Ten thousand ninety five only.)

#### Terms & conditions :-

- A) Taxes : As calculated above.
- B) Payment : After receipt of material specification as per purchase order.
- C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.
- D) PAN/GST : Vender/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.

1, Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India  
Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : www.aiissmscoe.com Email : contact@aiissmscoe.com, principal@aiissmscoe.com



# AISSMS

## COLLEGE OF ENGINEERING



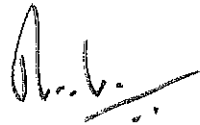
Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

- E) **Transportation** : Free delivery at College premises  
F) **Delivery period** : Within 8 weeks from the date of acceptance of Purchase order.  
G) **Installation** : Free of cost.  
H) **Other** : The Society reserves the right to cancel the Purchase Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- I) **IMPORTANT** : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

  
Shri Malojiraje Chhatrapati  
Honorary Secretary


1185

**RAJVIMAL ENGINEERING WORKS**

Register Office : Flat No. 1102, Opulence Building, Narhe-Dhayari Road, Narhe, Pune - 411041  
Sales Office : Parthavi Emerald, 1st Floor, Zeal College Road, Narhe, Pune - 411041  
Mob. No.: +91818100455 Email : rajvimalengineering@gmail.com www.rajvimalgroup.com  
GSTIN: 27BKBPG7466G1Z2

Inward No.....  
Date..... 28/06/2022

**Tax Invoice**

Invoice No: 01 Date: 10/06/2022							Transport Mode:						
Purchase Order No.: AISSMSCOE/PO/1203/2021-22/Civil							Vehicle number:						
Date: 31/03/2022							Date of Supply: 27/05/2022						
Delivery Challan No.: 01 Date: 27/05/2022							Place of Supply:						
Bill to Party							Ship to Party						
Name: The Principal AISSM'S College of Engineering							Name: The Principal AISSM'S College of Engineering						
Address: No.1, Kennedy Road, Near RTO office, Shivajinagar,							Address: No.1, Kennedy Road, Near RTO office,						
GSTIN: 27AAATA1675P1ZD							GSTIN: 27AAATA1675P1ZD						
State: Maharashtra							State: Maharashtra						
Code							Code						
S. No.	Product Description	HSN code	Qty	UOM	Rate	Total	Taxable Value	CGST		SGST		Total	
								Rate	Amount	Rate	Amount		
1	Balls : Rubber Ball, Plastic Ball, Tennis Ball, Marbles, Crazy Balls (5 Types) (Set)		2	Nos	2800.00	5600.00	5600.00	9.0%	504.00	9.0%	504.00	6608.00	
2	Cement 53 grade 50 kg bag		3	Nos	985.00	2955.00	2955.00	9.0%	265.95	9.0%	265.95	3486.90	
Total			5			8555.00	8555.00		769.95		769.95	10094.90	
Total Invoice amount in words							Total Amount before Tax						8555.00
							Freight & Insurance @0%						0.00
Rs. Ten Thousand and Ninty Five Rupees Only.							Add: CGST						769.95
							Add: SGST						769.95
							Total Tax Amount						1539.90
							Round off						0.10
							Net Payable Amount						10095.00
							GST on Reverse Charge						
CGST 9% - 769.95							Certified that the particulars given above are true and correct For Rajvimal Engineering Works  Authorised Signatory						
SGST 9% - 769.95													
Bank Details													
Bank : Canara Bank													
Bank A/C: 120000118864													
Branch : Narhe, Pune													
Bank IFSC: CNRB0006636							Common Seal						

Rates are correct, material  
inspected & found as per  
specifications. *JS*

Dept .... *Civil* .... Grant .....  
Entered in Reg. *C2* P. No *12*.....  
Item No. *142* Bill may be passed  
for Rs. *10095/-* (Ten thousand  
*ninty five only*. Only.)  
Deduction Rs. .... for .....

*JS JS*

**Certified for Payment**

*[Signature]*  
**HEAD OF DEPARTMENT  
CIVIL ENGINEERING  
AISSMS's COE, PUNE-1.**

*[Signature]*  
**Principal  
AISSMS COE PUNE.**





# AISSMS

## COLLEGE OF ENGINEERING

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(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade



**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/PO/ 1198/21-22/FY Engg.

Date : 31/3/2022.

### PURCHASE ORDER

To

Rajvimal Engineering Works .  
Parthavi Emerald First floor, Zeal  
College Road, Narhe Pune -411041

**Sub. : Supply Of Equipment.**

Sir,

Please supply the following material to the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	High Precision Balances Analytical (Direct Loading) Balance 0.0001g to 220g, Make: Contech	01	72500.00	72500.00
2	Magnetic Stirrer with Hot plate Temperature up to 100 degree celcius and with digital display	01	18500.00	18500.00
3	Vernier Capliper Digital panel with accuracy 0.001cm.	01	7510.00	7510.00
			<b>Sub Total Rs. :</b>	<b>98510.00</b>
			<b>GST 18% :</b>	<b>17731.80</b>
			<b>Total Rs.:</b>	<b>116242.00</b>

Rs.: One lakh sixteen thousand two hundred forty two only.

#### Terms & conditions :-

- A) Taxes : As calculated above.  
B) Payment : After receipt of material specification as per purchase order.  
C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.



# AISSMS

## COLLEGE OF ENGINEERING




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(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

- D) PAN/GST : Vender/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.
- E) Transportation : Free delivery at College premises
- F) Delivery period : Within 8 weeks from the date of acceptance of Purchase order.
- G) Installation : Free of cost.
- H) Other : The Society reserves the right to cancel the Purchase Order. without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- I) Warranty : One year as per manufacturer's warranty.
- J) IMPORTANT : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

  
Shri Malojiraje Chhatrapati  
Honorary Secretary

**RAJVIMAL ENGINEERING WORKS**

Register Office : Flat No. 1102, Opulence Building, Narhe-Dhayari Road, Narhe, Pune - 411041

Sales Office : Parthavi Emerald, 1st Floor, Zeal College Road, Narhe, Pune - 411041

Mob. No.: +91818100455 Email : rajvimalengineering@gmail.com www.rajvimalgroup.com

GSTIN: 27BKBPG7466G1Z2

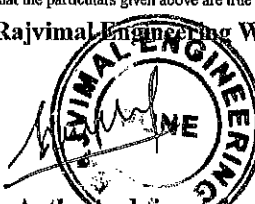
Inward No..... 270  
Date..... 23/08/2022

**Tax Invoice**

Invoice No: 19 Date: 08/08/2022	Transport Mode:
Purchase Order No.: AISSMS/PO/1198/21-22/FY Engg	Vehicle number:
Date: 31/03/2022	Date of Supply: 12/07/2022, 21/07/2022
Delivery Challan No.: 19, 21 Date: 12/07/2022, 21/07/2022	Place of Supply:
<b>Bill to Party</b>	<b>Ship to Party</b>
Name: The Principal AISSM'S College of Engineering	Name: The Principal AISSM'S College of Engineering
Address: No.1, Kennedy Road, Near RTO office, Shivajinagar, Pune - 411001	Address: No.1, Kennedy Road, Near RTO office, Shivajinagar, Pune - 411001
GSTIN: 27AAATA1675P1ZD	GSTIN: 27AAATA1675P1ZD
State: Maharashtra Code	State: Maharashtra Code

Product Description	HSN code	Qty	UOM	Rate	Total	Taxable Value	CGST		SGST		Total
							Rate	Amount	Rate	Amount	
1 High Precision Balances Analytical (Direct Loading) Balance 0.0001g to 220g, Make: Contech	90160010	1	Nos	72500.00	72500.00	72500.00	9.0%	6525.00	9.0%	6525.00	85550.00
2 Magnetic Stirrer with hot plate Temperature upto 100 degree celcius and with digital display	8419	1	Nos	18500.00	18500.00	18500.00	9.0%	1665.00	9.0%	1665.00	21830.00
3 Veriner captipex Digital panel with accuracy 0.001cm	9017	1	Nos	7510.00	7510.00	7510.00	9.0%	675.90	9.0%	675.90	8861.80
<b>Total</b>		<b>3</b>			<b>98510.00</b>	<b>98510.00</b>		<b>8865.90</b>		<b>8865.90</b>	<b>116241.80</b>

<b>Total Invoice amount in words</b>	<b>Total Amount before Tax</b>	98510.00
	<b>Freight &amp; Insurance @0%</b>	0.00
Rs. One Lakh Sixteen Thousand Two Hundred and Forty Two Rupees Only.	<b>Add: CGST</b>	8865.90
	<b>Add: SGST</b>	8865.90
	<b>Total Tax Amount</b>	17731.80
	<b>Round off</b>	0.20
	<b>Net Payable Amount</b>	116242.00
	<b>GST on Reverse Charge</b>	

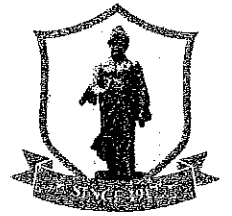
CGST 9% - 8865.90	Common Seal	Certified that the particulars given above are true and correct For Rajvimal Engineering Works  Authorised signatory
SGST 9% - 8865.90		
<b>Bank Details</b>		
Bank : Canara Bank		
Bank A/C: 120000118864		
Branch : Narhe, Pune		
Bank IFSC: CNRB0006636		





# AISSMS

## COLLEGE OF ENGINEERING



Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/PO/1135/2021-22/Computer Center

Date 31/03/2022.

### PURCHASE ORDER

To

Rutika Enterprises  
Flat No. 100, Torna Apartment  
Survey No. 87/4A/2A Pune City  
Azad Nagar, Kothrud  
Pune 411 038

DC-183

**Sub. : Purchase of peripherals (Computer Centre)**

Sir,

Please supply the following material to the All India Shri Shivaji Memorial Society, College of Engineering, 1 Kennedy Road, Pune 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Canon Laserjet Printer 2900 Single Function	1	15190.00	15190.00
2	HP AIO Laserjet Printer 126 Series	1	23694.00	23694.00
3	HDMI TO VGA Converter Cadcyce	1	1577.00	1577.00
4	Tool Kit For Laptop / Desktop / Mobile Compatible Brand : Custome	1	1434.00	1434.00
5	Bluettoth Reciver For Desktop USB Tplink	1	602.00	602.00
6	USB Wifi TPlink 399M	1	746.00	746.00
7	Crimping Tool Dlink + Dlink Punch Down Tool + Lan Tester + wire stripper + wire Cap Shielding Blade Tool	1	4445.00	4445.00
8	Netgear 24 Port Switch GS724TP-200INS	4	22224.00	88896.00
			<b>Total Rs. :</b>	<b>136584.00</b>

(Rs. : One Lakh Thirty Six Thousand Five Hundred Eighty Four only)

1, Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India  
Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : www.aiissmscoe.com Email : con@aiissmscoe.com, principal@aiissmscoe.com

TAX INVOICE

e-Invoice



IRN : c55188bbc84ebf9c466510f2c4741b9b890b0375e28-c761385a800f6d27827e4  
 Ack No. : 122213441354754  
 Ack Date : 16-Jun-22

<b>MONARCH TECHNOLOGIES [PUNE] PVT. LTD.</b> # 1, INFINITY, CTS 129/B2, LAW COLLEGE ROAD, ERANDWANA, PUNE :- 411 004. PHONE :- 020-2542 4560/4561 GSTIN/UID: 27AABCM2919E1ZP State Name : Maharashtra, Code : 27 E-Mail : monarch@pn2.vsnl.net.in	Invoice No.	Dated
	<b>22-23/684</b>	<b>16-Jun-22</b>
	Delivery Note	Mode/Terms of Payment
	<b>D.C-183</b>	<b>Against Delivery</b>
Consignee (Ship to) <b>ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY</b> AISSMS COLLEGE OF ENGINEERING No. 1, Kennedy Road, Near RTO Office Sangamvadi, Shivajinagar, Pune, Maharashtra 411001 GSTIN/UID : 27AAATA1675P1ZD State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	<b>22-23/684 dt. 16-Jun-22</b>	
	Buyer's Order No.	Dated
	<b>PO-1195/COMPUTER CENTER</b>	<b>31-Mar-22</b>
Buyer (Bill to) <b>ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY</b> AISSMS COLLEGE OF ENGINEERING No. 1, Kennedy Road, Near RTO Office Sangamvadi, Shivajinagar, Pune, Maharashtra 411001 GSTIN/UID : 27AAATA1675P1ZD State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Dispatch Doc No.	Delivery Note Date
		<b>16-Jun-22</b>
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		<b>MH12SF4885</b>
	Terms of Delivery	
	<b>Door Delivery</b>	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PRINTER CANON LASERJET 2900	844332	1 NOS	15,190.00	NOS		15,190.00
2	PRINTER HP 126NW	844332	1 NOS	23,694.00	NOS		23,694.00
3	CADYCE HDMI TO VGA ADAPTER WITH AUDIO CONVERTER	84733099	1 NOS	1,577.00	NOS		1,577.00
4	TOOL KIT FOR MOBILE/LAPTOP/DESKTOP	8205	1 NOS	1,434.00	NOS		1,434.00
5	TOOL KIT CRIMPING +PUNCHING+ LAN TESTER+ WIRE STRIPPER WIRE SHIELDING BLADE	8205	1 NOS	4,445.00	NOS		4,445.00
6	WIRELESS USB ADAPTER Bluetooth Receiver TP LINK	851762	1 NOS	602.00	NOS		602.00
7	WIRELESS USB ADAPTER USB WIFI TP LINK	851762	1 NOS	746.00	NOS		746.00
							47,688.00
	OUTPUT 9% CGST			9 %			4,291.92
	OUTPUT 9% SGST			9 %			4,291.92

continued to page number 2

**TAX INVOICE(Page 2)**

**MONARCH TECHNOLOGIES [PUNE] PVT. LTD.**  
 # 1, INFINITY, CTS 129/B2,  
 LAW COLLEGE ROAD, ERANDWANA,  
 PUNE :- 411 004.  
 PHONE :- 020-2542 4560/4561  
 GSTIN/UIN: 27AABCM2919E1ZP  
 State Name : Maharashtra, Code : 27  
 E-Mail : monarch@pn2.vsnl.net.in

Invoice No. <b>22-23/684</b>	Dated <b>16-Jun-22</b>
Delivery Note <b>D.C-183</b>	Mode/Terms of Payment <b>Against Delivery</b>
Reference No. & Date. <b>22-23/684 dt. 16-Jun-22</b>	Other References
Buyer's Order No. <b>PO-1195/COMPUTER CENTER</b>	Dated <b>31-Mar-22</b>
Dispatch Doc No.	Delivery Note Date <b>16-Jun-22</b>
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>MH12SF4885</b>
Terms of Delivery <b>Door Delivery</b>	

Consignee (Ship to)  
**ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY**  
**AISSMS COLLEGE OF ENGINEERING**  
 No. 1, Kennedy Road,  
 Near RTO Office Sangamvadi, Shivajinagar,  
 Pune, Maharashtra 411001  
 GSTIN/UIN : 27AAATA1675P1ZD  
 State Name : Maharashtra, Code : 27

Buyer (Bill to)  
**ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY**  
**AISSMS COLLEGE OF ENGINEERING**  
 No. 1, Kennedy Road,  
 Near RTO Office Sangamvadi, Shivajinagar,  
 Pune, Maharashtra 411001  
 GSTIN/UIN : 27AAATA1675P1ZD  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
<b>ROUNDED OFF</b>						<b>0.16</b>
Total		<b>7 NOS</b>				<b>₹ 56,272.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupees Fifty Six Thousand Two Hundred Seventy Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
844332	38,884.00	9%	3,499.56	9%	3,499.56	6,999.12
84733099	1,577.00	9%	141.93	9%	141.93	283.86
8205	5,879.00	9%	529.11	9%	529.11	1,068.22
851762	1,348.00	9%	121.32	9%	121.32	242.64
<b>Total</b>	<b>47,688.00</b>		<b>4,291.92</b>		<b>4,291.92</b>	<b>8,583.84</b>

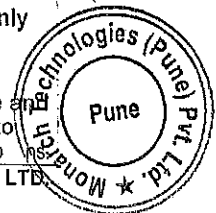
Tax Amount (in words) : **Indian Rupees Eight Thousand Five Hundred Eighty Three and Eighty Four paise Only**

Company's PAN : **AABCM2919E**

Declaration  
 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 2. All disputes pertaining to the transactions under this invoice shall be referred to Arbitration in Pune to be conducted as per the Indian Arbitration Act 1996. Arbitration shall be appointed by CMDA. Refer to [www.cmdapune.org](http://www.cmdapune.org) for terms and conditions.

Customer's Seal and Signature for MONARCH TECHNOLOGIES [PUNE] PVT. LTD.


*[Signature]*  
 Authorised Signatory

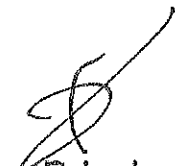


Rates are correct, material  
inspected & found as per  
specifications:

Dept.: Computer Grant:.....  
Entered in Reg: CC-L.P. No: 3.....  
Item No.: 1, 2..... Bill may be passed  
for Rs:..... (Rs. 56,272.00..  
Fifty Six thousand ~~five~~ two Hundred Only)  
Deduction Rs..... for.....  
Seventy Two

  
Certified for Payment

  
H.O.D.  
Computer Engg Dept  
AISSMS COE Pune

  
Principal  
AISSMS, COE, PUNE-1



# Rutika Enterprises

Flat No. 100, Torna Apartment, Sr. No. 87/4A/2A, Pune City, Azad Nagar, Kothrud - 411 038. Mob.: 99600 03117.

May 9 2022

To,

The Honorary Secretary,

All India Shri Shivaji Memorial Society,

55-56, Shivajinagar,

Pune - 411005

Sub:- "Granting permission for supplying material other than purchase order listed vendor"

Respected Sir,

I Sagar Gade proprietor Rutika Enterprises have received purchase orders to supply computer peripherals.

Due to present situation of market and scarcity of funds, I request you to allow us to supply the required material through M/s. Monarch Technologies (Pune) Pvt. Ltd. on same rates as per purchase orders received by Rutika Enterprises.

You will receive sales invoices from M/s. Monarch Technologies (Pune) Pvt. Ltd. instead of Rutika Enterprises.

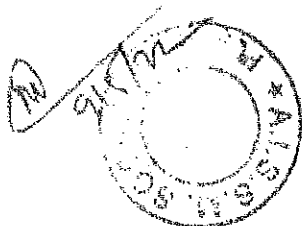
You are requested to release the payment in the name of M/s. Monarch Technologies (Pune) Pvt. Ltd.

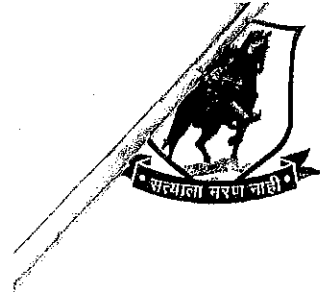
Thanking You,

Yours Faithfully,

For Rutika Enterprises

  
Sagar Gade  
Proprietor.





# AISSMS COLLEGE OF ENGINEERING



Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref.: AISSMSCOE/PO/1193 /2021-22/Electrical

Date: 3/13/2022

### PURCHASE ORDER

To  
Rajvimal Engg. Works  
Parvati Emerald 1st floor,  
Zeal college road Pune 411041

Sub. : Supply of Equipment

Sir,

Please supply the following material to the All India Shri Shivaji Memorial Society, College of Engineering, Kennedy Road, Pune 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	89C51Rd2 Embedded Trainer (XPO - EST/51) with RS232 serial cable & CD with 16" X 2 LCD Display SMPS for above 101 Keys PCAT/PS2 Keyboard & RS232 port to USB connector + GSM application module + Stepper Motor and 12 V DC Motor Interface Card with motors mounted in it to illustrate speed. direction control Model - STDC	2No.	69800.00	139600.00
2	Trainer Kit For 1-Phase Pwm Inverter	1No.	42500.00	42500.00
3	Trainer Kit for Class C and D type forced Commutation Circuits For SCRS	1No.	39900.00	39900.00
			Sub Total:	222000.00
			GST 18%	39960.00
			Total Rs. :	261960.00

(Rs.: Two lakh sixty one thousand nine hundred sixty only).

#### Terms & conditions :-

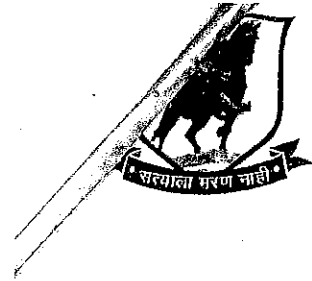
- A) Taxes : As calculated above.
- B) Payment : After receipt of material specification as per purchase order.
- C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender / Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.

*[Signature]*  
2/13/2022

1, Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India

Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : www.aissmscoe.com Email : contact@aiissmscoe.com, principal@aiissmscoe.com



# AISSMS

## COLLEGE OF ENGINEERING

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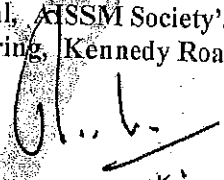


**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

- D) PAN/GST : Vender/ Agency kindly note that if fulfillment of clause 'C ' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C ' the payment will be released.
- E) Transportation : Free delivery at College premises
- F) Delivery period : Within 8 weeks from the date of acceptance of Purchase order.
- G) Installation : Free of cost.
- H) Other : The Society reserves the right to cancel the Purchase Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- I) Warranty : One year as per manufacturer's warranty.
- J) **IMPORTANT** : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

  
Shri Malojiraje Chhatrapati  
Honorary Secretary

AISSMS COLLEGE OF ENGINEERING, PUNE

1984-2017

1, Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India

Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : [www.aissmscoe.com](http://www.aissmscoe.com) Email : [contact@aiissmscoe.com](mailto:contact@aiissmscoe.com), [principal@aiissmscoe.com](mailto:principal@aiissmscoe.com)

# RAJVIMAL ENGINEERING WORKS

Register Office : Flat No. 1102, Opulence Building, Narhe-Dhayari Road, Narhe, Pune - 411041

Sales Office : Parthavi Emerald, 1st Floor, Zeal College Road, Narhe, Pune - 411041

Mob. No.: +91818100455 Email : rajvimalengineering@gmail.com www.rajvimalgroup.com

GSTIN: 27BKBPG7466G1Z2

## Tax Invoice

Invoice No: 06 Date: 13/06/2022		Transport Mode:	
Purchase Order No.: AISSMSCOE/PO/193/2021-22/Electrical		Vehicle number: M (22)	
Date: 31/03/2022		Date of Supply: 13/06/2022	
Delivery Challan No.: 06 Date: 13/06/2022		Place of Supply:	
Bill to Party		Ship to Party	
Name: The Principal AISSM'S College of Engineering		Name: The Principal AISSM'S College of Engineering	
Address: No.1, Kennedy Road, Near RTO office, Shivajinagar, Pune - 411001		Address: No.1, Kennedy Road, Near RTO office, Shivajinagar, Pune - 411001	
GSTIN: 27AAATA1675P1ZD		GSTIN: 27AAATA1675P1ZD	
State: Maharashtra		State: Maharashtra	
Code		Code	

S. No.	Product Description	HSN code	Qty	UOM	Rate	Total	Taxable Value	CGST		SGST		Total
								Rate	Amount	Rate	Amount	
1	Trainer Kit For 1-Phase Pwm Inverter 1.230 Volt/ 500 VA 2. Control circuit consists of PWM Waveform generation and drive circuit 3. Power circuit would be consisting of MOSFET Make: PowerCon,Pune	9023	1	Nos	42500.00	42500.00	42500.00	3825.00	9.0%	3825.00	3825.00	50150.00
2	Trainer Kit for Class C and D type forced Commutation Circuits For SCRS 1.Class "C" Method (Complimentary Commutation), Class "D" Method (Auxiliary Commutation) 2. Supply input : 230V, 1 phase AC mains 3. Detailed Instruction Manual 4. Make:Raysonson	9023	1	Nos	39900.00	39900.00	39900.00	3591.00	9.0%	3591.00	3591.00	47082.00
<b>Total</b>			2			82400.00	82400.00	7416.00		7416.00	7416.00	97232.00

**A. I. S. S. M. S 'S**  
College of Engineering  
Pune

Inward No. 1165

Date 20/06/2022

<b>Total Invoice amount in words</b>	<b>Total Amount before Tax</b>	82400.00
--------------------------------------	--------------------------------	----------

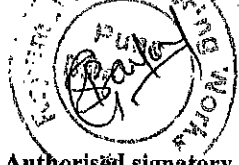
Rs. Ninety Seven Thousand Two Hundred and Thirty Two Rupees Only.	<b>Freight &amp; Insurance @0%</b>	0.00
	<b>Add: CGST</b>	7416.00
	<b>Add: SGST</b>	7416.00
	<b>Total Tax Amount</b>	14832.00
	<b>Round off</b>	0.00
	<b>Net Payable Amount</b>	97232.00

GST on Reverse Charge

CGST 9% - 7416.00	Common Seal	
SGST 9% - 7416.00		
<b>Bank Details</b>		
Bank : Canara Bank		
Bank A/C: 120000118864		
Branch : Narhe, Pune		
Bank IFSC: CNRB0006636		

Certified that the particulars given above are true and correct

**For Rajvimal Engineering Works**



Authorised signatory





# AISSMS

## COLLEGE OF ENGINEERING

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Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade



**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref : AISSMSCOE/PO/ /21-22/Office

Date : / /2022.

### PURCHASE ORDER

To

Akron Systems,  
Off No.12 Akshar Plaza,  
Opp.Sasne Ground,  
Tarabai Park,  
Kolhapur - 416001.

**Sub. : Purchase of Face Recognition System**

Sir,

Please provide the following **Face Recognition System** to the All India Shri Shivaji Memorial Society, College of Engineering, Pune -- 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Biometric - Face Recognition System : Push Data Technology : Face Capacity - 2000 : Fingerprint Capacity - 3000 : ID Card Capacity - 3000 : Record Capacity - 1,00,000 Integrtrion with WEBDESK ERP	03	28520.00	85560.00
2	Installation and Training	03	2700.00	8100.00
Sub total Rs. :				93660.00
GST (18%)				16859.00
<b>Total Rs. :</b>				<b>110519.00</b>

(Rs. : One lakh ten thousand five hundred nineteen only).

#### Terms & conditions :-

- A) Taxes : As calculated above.  
B) Payment : After satisfactory of delivery.

1, Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India  
Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : www.aiissmscoe.com Email : contact@aiissmscoe.com, principal@aiissmscoe.com



# AISSMS

## COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227

Accredited by NAAC with A+ Grade



**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

- C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vendor/ Agency should submit PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vendor / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vendor / Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.
- D) PAN/GST : Vendor/ Agency kindly note that if fulfillment of clause 'C' is not done as per rules, then in that case is not eligible for the payment. After the fulfillment of clause 'C' the payment will be released.
- E) Other : The Society reserves the right to cancel the Purchase Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- F) **IMPORTANT** : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

Shri Malojiraje Chhatrapati  
Honorary Secretary

AISSMS COE, PUNE  
1992-2017

1, Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India

Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : [www.aiissmscoe.com](http://www.aiissmscoe.com) Email : [contact@aiissmscoe.com](mailto:contact@aiissmscoe.com), [principal@aiissmscoe.com](mailto:principal@aiissmscoe.com)

### AKRON SYSTEMS

DF-12, Akshar Plaza, Opp. Sasne Ground, Tarabai Park.,  
Colhapur, MH (27) 416001, IN  
919923990000  
md@akronsystems.com  
ISTIN: 27AIAPK2377C3ZI PAN: AIAPK2377C  
IST: 27AIAPK2377C3ZI Contact Name: Ms.Kalpna Karajgar

**Amount Due: ₹1,10,519.00**

Issue Date: 15-Mar-2022  
Due Date: 15-Mar-2022  
Place of Supply: MH (27)

### Bill To

AISSMS College of Engineering  
Dr. D. S. Bormane  
5,56, Shivaji Nagar, , Pune, MH (27) 411005, IN  
principal@aissmscoe.com 9850282286  
ISTIN: 27AAATA1675P1ZD PAN: AAATA1675P

S.No	Description	HSN/SAC	Qty PSPY	Price (₹)	Taxable Value (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	Biometric Machine ESSL 101TC		3	28,520.00	85,560.00	7,700.40 9%	7,700.40 9%	1,00,960.80
2	Installation for Biometric		3	2,700.00	8,100.00	729.00 9%	729.00 9%	9,558.00
6 Total @18%					93,660.00	8,429.40	8,429.40	1,10,518.80

Bank Name: ICICI Bank Ltd  
Account Number: 777705599090  
Branch Name: Rajarampuri  
SC Code: ICIC0000166

Total Taxable Value ₹93,660.00  
Total Tax Amount ₹16,858.80  
Rounded Off ₹0.20  
Total Value (in figure) ₹1,10,519  
Total Value (in words) ₹ One Lakh Ten Thousand Five Hundred Nineteen Only

### Terms & Conditions

Extra as applicable.

Provider Signature


Receiver Signature



Invoice/Bill is as per our Purchase order  
Material is inspected and found correct  
as per the specifications

Dept.....*ohre*.....Grant.....  
Entered in Reg.....P.No.....  
Item No.....Bill may be passed  
for Rs. *1,10,519* (Rs. *One lakh*)  
*Ten thousand Five hundred* Only  
Deduction Rs. *Emergency only* for  
*AD* *22/04/2022*

Certified for Payment

  
Principal  
AISSMS. COL, PUNE-1



# AISSMS

## COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade



**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/PO/1192/2021-22/Chemical

Date 31/13/2021

### PURCHASE ORDER

To  
Rutika Enterprises  
Flat No. 100, Torona Apartment,  
Sr. No. 87/4A/2A, Pune City, Azad Nagar,  
Kothrud 411 038

Sub. : Supply of Printers.

Sir,

Please supply the following printers to the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Laser Jet AIO Printer HP 126 NW	02 Nos.	Rs. 23694.00	47388.00
2	Laser Jet Mono Printer Canon LBP 2900	02 Nos.	Rs. 15190.00	30380.00
Total Rs. :				77768.00

(Rs. :Seventy seven thousand seven hundred sixty eight only)

#### Terms & conditions :-

- A) Taxes : Extra as per applicable.
- B) Payment : After receipt of material specification as per purchase order.
- C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.
- D) PAN/GST : Vender/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.
- E) Transportation : Free delivery at College premises
- F) Delivery period : Within 2 weeks from the date of acceptance of Purchase order.

1, Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India

Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : www.aiissmscoe.com Email : contact@aiissmscoe.com, principal@aiissmscoe.com



# AISSMS

## COLLEGE OF ENGINEERING



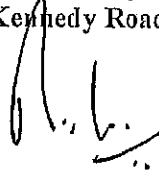
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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

- G) Installation : Free of cost.  
H) Other : The Society reserves the right to cancel the Purchase Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.  
I) Warranty : One year as per manufacturer's warranty.  
J) **IMPORTANT** : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

  
Shri Malojiraje Chhatrapati  
Honorary Secretary





# AISSMS

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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/PO/19/2021-22/Chemical

Date 31/3/2022

### PURCHASE ORDER

To  
Rajvimal Engineering Works  
Parthavi Emerald, 1st Floor,  
Zeal College Road, Narhe,  
Pune Pune 411 041.

Sub. : Supply of Equipments.

Sir,

Please supply the following Equipments to the All India Shri Shivaji Memorial Society,  
College of Engineering, Pune – 411 001 as per rate, terms and conditions stated below.

Sl. No	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Digital Conductivity Meter with Probe Voltage 3-6VDC, 6-9VDC, Cell Constant Adjustable on Digital Display, Display Type Digital, Power Source Battery, Electric, Features Accuracy, Durable, Display 3½ Digit LED, Power 12V DC using 230V + 10% AC Adapter with Automatic Temperature Compensation Facility Model:602 with Conductivity Cell, Operation Manual, Dust Cover, Cell Stand, Temperature Probe Make: Electronics India	02 Nos	26950.00	53900.00
2	Magnetic Stirrer with Hot plate Capacity 2 Litres; Temperature Variable upto 200 deg c, stirring Speed upto 2000 rpm Make: Remi	01 No.	25960.00	25960.00
3	Mechanically operated Vibrating Screens Electromagnetic device for vibrations with timer and control. Capacity : 5 Kg. Three screens of apertures 1/2 inch, 3/8 inch, 1/4 inch and Pan. Safety instructions manual. Make: Standard	One setup	59500.00	59500.00
4	Set of Standard Sieves U.S. Tyler standard screen series with lead and pan. Screens required of mesh number 4, 6, 8, 10, 14, 20, 28, 35, 48, 65, 80, 100, 115, 150, 170, 200, 250, 270, 325 and Pan made up of an appropriate (preferably Brass) corrosion resistant metal Make: Standard	Two sets	29560.00	59120.00
5	Vacuum Cleaner Make : Eureka Forbes. Free reusable dust bag. Power: 1500 Watts, Operating Voltage: 230 Volts.	01 no.	48590.00	48590.00

1, Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India  
Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : www.aiissmscoe.com Email : 986@aiissmscoe.com, principal@aiissmscoe.com



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Accredited by NAAC with A+ Grade

**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

6	<b>Magnetic Stirrer with hot plate with digital speed indicator</b> Make: REMI, Model IMLH	02 nos	39500.00	79000.00
7	<b>Magnetic Stirrer without hot Plate with digital speed indicator</b> Make: REMI, Model IMLH	02 nos	37500.00	75000.00
8	<b>Bomb Calorimeter</b> Duty Cycle Continuous, Power Consumption 220/230V, AC Supply Single Phase +/-10% 50 Hz, Housing Material Brass/ S.Steel duly Nickled Chromium plated water jacket S.S vessel S.S. Bomb Water Vessel Optional Oxygen Cylinder, Used for determination of combustion of heat of calorific value of the fuel & other organic material With complete water jacket made of Brass/S.Steel sheet duly nicked chromium plated with Bakelite Lid S. Steel Bomb, Bomb Jacket Water Calorimeter Vessel. Motorized heavy duty stirrer for uniform circulation. Briquette, Pet tel Press heavy duty Firing unit with illumination, Vibrator & Buzzer, spanners, magnified glass with nickled nichrome wire & Cotton reel, Gas Releasing Valve, S.Steel crucible Benzoic Acid with know calorific value Full feature digital controller & Safety device Make: Standard	01 no.	198000.00	198000.00
9	<b>Cleavland Flash Point &amp; Fire Point Apparatus</b> For determination of flash point and fire point of petroleum products open cup flash above as per specification IP 36 and IS: 1448 (P: 69) 1969. The apparatus consists of a cup, heating plate to specific dimension thermometer clip and test flame attachment with swivel joint for passing over test liquid surface in the prescribed manner, Heating is controlled by means of energy regulator fitted to the apparatus. Suitable for operation. Make: Standard	01 no.	19900.00	19900.00
10	<b>Cloud &amp; Pour Point Apparatus</b> The apparatus Consists main cooling bath made out of S.S. sheet and stand unit with drain plug and cover has provision for fitting thermometer and a filling aperture for adding freezing mixture. A Glass jar for containing oils, Jacket, disc and gasket as specified are also provided. Cloud & Pour Single with insulated body Cloud & Pour Point two test with insulated Body Cloud & Pour Point Four Test with Insulated Body Cloud & Pour Point Six Test with Insulated Body Cloud & Pour Point App. with REFRIGERATION SYSTEM (for 2 test app.) upto -30°C Qty: Standard	01 No.	198900.00	198900.00

1, Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India  
Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : [www.aiissmscoe.com](http://www.aiissmscoe.com) Email : [contact@aiissmscoe.com](mailto:contact@aiissmscoe.com), [principal@aiissmscoe.com](mailto:principal@aiissmscoe.com)



# AISSMS

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Accredited by NAAC with A+ Grade

**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

11	Redwood Viscometer Usage/Application for Laboratory Purpose, Brand Hitech, Material Mild Steel, Automation Type Automatic, Frequency 50-60 Hz, Voltage 220 V Make: Standard	01 No.	39000.00	39000.00
Subtotal Rs. :				856870.00
GST@18% :				154236.60
Round off Rs. :				+ 0.40
Total Rs. :				1011107.00

(Rs. :Ten lakhs eleven thousand one hundred and seven only)

**Terms & conditions :-**

- A) Taxes : As calculated above.
- B) Payment : After receipt of material specification as per purchase order.
- C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender / Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.
- D) PAN/GST : Vender/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.
- E) Transportation : Free delivery at College premises
- F) Delivery period : Within 8 weeks from the date of acceptance of Purchase order.
- G) Installation : Free of cost.
- H) Other : The Society reserves the right to cancel the Purchase Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- I) Warranty : One year as per manufacturer's warranty.
- J) **IMPORTANT** : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

  
Shri Malojiraje Chhatrapati  
Honorary Secretary

**RAJVIMAL ENGINEERING WORKS**

Inward No. 52

Register Office : Flat No. 1102, Opulence Building, Narhe-Dhayari Road, Narhe, Pune - 411041

Sales Office : Parthavi Emerald, 1st Floor, Zeal College Road, Narhe, Pune

Mob. No.: +91818100455 Email : rajvimalengineering@gmail.com www.rajvimalgroup.com

GSTIN: 27BKBPG7466G1Z2

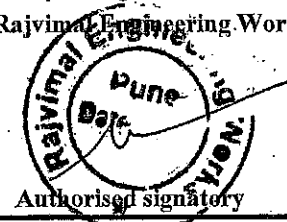
**Tax Invoice**

Invoice No: 33 Date: 01/10/2022	Transport Mode:
Purchase Order No.: AISSMSOE/PO/1191/2021-22/Chemical	Vehicle number:
Date: 31/03/2022	Date of Supply: 08/08/2022
Delivery Challan No.: 25 Date : 08/08/2022	Place of Supply:
Bill to Party	Ship to Party
Name: The Principal AISSM'S College of Engineering	Name: The Principal AISSM'S College of Engineering
Address: No.1, Kennedy Road, Near RTO office, Shivajinagar, Pune - 411001	Address: No.1, Kennedy Road, Near RTO office, Shivajinagar, Pune - 411001
GSTIN: 27AAATA1675P1ZD	GSTIN: 27AAATA1675P1ZD

State: Maharashtra Code State: Maharashtra Code

S. No.	Product Description	HSN code	Qty	UOM	Rate	Total	Taxable Value	CGST		SGST		Total
								Rate	Amount	Rate	Amount	
1	Digital Conductivity Meter with Probe Voltage 3-6VDC, 6-9VDC, Cell Constant Adjustable on Digital Display, Display Type Digital, Power Source Battery, Electric, Features Accuracy, Durable, Display 3/4 Digit LED, Power 12V DC using 230V + 10% AC Adapter with Automatic Temperature Compensation Facility Model:602 with Conductivity Cell, Operation Manual, Dust Cover, Cell Stand, Temperature Probe Make: Electronics India	9024	2	Nos	26950.00	53900.00	53900.00	9.0%	4851.00	9.0%	4851.00	63602.00
2	Bomb Calorimeter Duty Cycle Continuous, Power Consumption 220/230V, AC Supply Single Phase +/-10% 50 Hz, Housing Material Brass/ S.Steel duly Nickled Chromium plated water jacket S.S vessel S.S. Bomb Water Vessel Optional Oxygen Cylinder, Used for determination of combustion of heat of calorific value of the fuel & other organic material With complete water jacket made of Brass/S.Steel sheet duly nicked chromium plated with Bakelite Lid S. Steel Bomb, Bomb Jacket Water Calorimeter Vessel. Motorized heavy duty stirrer for uniform Circulation. Briquette, Pet tel Press heavy duty Firing unit with illumination Vibrator & Buzzer, spanners, magnified glass with nickled nichrome wire & Cotton reel Gas Releasing Valve, S.Steel crucible Benzoic Acid with know calorific value Full feature digital controller & Safety device Make: Standard	9024	1	Nos	198000.00	198000.00	198000.00	9.0%	17820.00	9.0%	17820.00	233640.00
3	Cleavland Flash Point & Fire Point Apparatus For determination of flash point and fire point of petroleum products open cup flash above as per specification IP 36 and IS: 1448 (P: 69) 1969. The apparatus consists of a cup, heating plate to specific dimension thermometer clip and test flame attachment with swivel joint for passing over test liquid surface in the prescribed manner, Heating is controlled by means of energy regulator fitted to the apparatus. Suitable for operation. Make: Standard	9024	1	Nos	19900.00	19900.00	19900.00	9.0%	1791.00	9.0%	1791.00	23482.00




4	Cloud & Pour Point Apparatus The apparatus Consists main cooling bath made out of S.S. sheet and stand unit with drain plug and cover has provision for fitting thermometer and a filling aperture for adding freezing mixture. A Glass jar for containing oils, Jacket, disc and gasket as specified are also provided. Cloud & Pour Single with insulated body Cloud & Pour Point two test with insulated Body Cloud & Pour Point Four Test with Insulated Body Cloud & Pour Point Six Test with Insulated Body Cloud & Pour Point App. with REFRIGERATION SYSTEM (for 2 test app.) upto -30°C Make: Standard	9024	1	Nos	198900.00	198900.00	198900.00	9.0%	17901.00	9.0%	17901.00	234702.00
5	Redwood Viscometer Usage/Application for Laboratory Purpose, Brand Hitech, Material Mild Steel, Automation Type Automatic, Frequency 50-60 Hz, Voltage 220 V Make: Standard	9024	1	Nos	39000.00	39000.00	39000.00	9.0%	3510.00	9.0%	3510.00	46020.00
<b>Total</b>			<b>6</b>			<b>509700.00</b>	<b>509700.00</b>		<b>45873.00</b>		<b>45873.00</b>	<b>601446.00</b>
<b>Total Invoice amount in words</b>							<b>Total Amount before Tax</b>		<b>509700.00</b>			
							<b>Freight &amp; Insurance @0%</b>		<b>0.00</b>			
<b>Rs. Six Lakh One Thousand Four Hundred and Forty Six Rupees Only.</b>							<b>Add: CGST</b>		<b>45873.00</b>			
							<b>Add: SGST</b>		<b>45873.00</b>			
							<b>Total Tax Amount</b>		<b>91746.00</b>			
							<b>Round off</b>		<b>0.00</b>			
							<b>Net Payable Amount</b>		<b>601446.00</b>			
							<b>GST on Reverse Charge</b>					
CGST 9% - 45873.00						Certified that the particulars given above are true and correct <b>For Rajvimal Engineering Works</b>  <b>Authorised signatory</b>						
SGST 9% - 45873.00												
<b>Bank Details</b>												
Bank : Canara Bank												
Bank A/C: 120000118864												
Branch : Narhe, Pune												
Bank IFSC: CNRB0006636				<b>Common Seal</b>								

Rates are correct material inspected & found as per specifications.

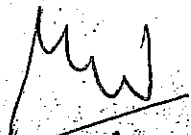
Dept. Chemical Grant AISSMS COE/PO/1101/2021-22/Chemical  
Entered in Reg. D3 P.No. 124, 125, 126 dt: 31/3/2022  
Item No. 164, 165, 166, 167, 168 Bill may be passed


For Rs. 6,01,446.00 (Rs. Six lakhs one thousand four hundred forty six only) for CPE Co. Project lab purpose

  
Prof. K.B. Gandhi

  
Certified for payment

Prof. P.S. Tadilkar

  
Head  
Deptt. of Chemical Engg.  
AISSMS, COE, Pune-1

  
Principal  
AISSMS COE, PUNE.



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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/PO/119/2021-22/Chemical

Date 31/3/2022

### PURCHASE ORDER

To  
Rajvimal Engineering Works  
Parthavi Emerald, 1st Floor,  
Zeal College Road, Narhe,  
Pune Pune 411 041.

Sub. : Supply of Equipments.

Sir,

Please supply the following Equipments to the All India Shri Shivaji Memorial Society,  
College of Engineering, Pune – 411 001 as per rate, terms and conditions stated below.

Sl. No	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	<b>Digital Conductivity Meter with Probe</b> Voltage 3-6VDC, 6-9VDC, Cell Constant Adjustable on Digital Display, Display Type Digital, Power Source Battery, Electric, Features Accuracy, Durable, Display 3½ Digit LED, Power 12V DC using 230V + 10% AC Adapter with Automatic Temperature Compensation Facility Model:602 with Conductivity Cell, Operation Manual, Dust Cover, Cell Stand, Temperature Probe Make: Electronics India	02 Nos	26950.00	53900.00
2	<b>Magnetic Stirrer with Hot plate</b> Capacity 2 Litres; Temperature Variable upto 200 deg c, stirring Speed upto 2000 rpm Make: Remi	01 No.	25960.00	25960.00
3	<b>Mechanically operated Vibrating Screens</b> Electromagnetic device for vibrations with timer and control. Capacity : 5 Kg . Three screens of apertures 1/2 inch, 3/8 inch, 1/4 inch and Pan. Safety instructions manual. Make: Standard	One setup	59500.00	59500.00
4	<b>Set of Standard Sieves</b> U.S. Tyler standard screen series with lead and pan. Screens required of mesh number 4, 6, 8, 10, 14, 20, 28, 35, 48, 65, 80, 100, 115, 150, 170, 200, 250, 270, 325 and Pan made up of an appropriate (preferably Brass) corrosion resistant metal Make: Standard	Two sets	29560.00	59120.00
5	<b>Vacuum Cleaner</b> Make : Eureka Forbes. Free reusable dust bag. Power: 1500 Watts, Operating Voltage: 230 Volts.	01 no.	48590.00	48590.00

1, Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India

Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : www.aiissmscoe.com Email : contact@aiissmscoe.com, principal@aiissmscoe.com



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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

6	<b>Magnetic Stirrer with hot plate with digital speed indicator</b> Make: REMI, Model 1MLH	02 nos	39500.00	79000.00
7	<b>Magnetic Stirrer without hot Plate with digital speed indicator</b> Make: REMI, Model 1MLH	02 nos	37500.00	75000.00
8	<b>Bomb Calorimeter</b> Duty Cycle Continuous, Power Consumption 220/230V, AC Supply Single Phase +/-10% 50 Hz, Housing Material Brass/ S.Steel duly Nickled Chromium plated water jacket S.S vessel S.S. Bomb Water Vessel Optional Oxygen Cylinder, Used for determination of combustion of heat of calorific value of the fuel & other organic material With complete water jacket made of Brass/S.Steel sheet duly nickled chromium plated with Bakelite Lid S. Steel Bomb, Bomb Jacket Water Calorimeter Vessel. Motorized heavy duty stirrer for uniform Circulation. Briquette, Pet tel Press heavy duty Firing unit with illumination, Vibrator & Buzzer, spanners, magnified glass with nickled nichrome wire & Cotton reel, Gas Releasing Valve, S.Steel crucible Benzoic Acid with know calorific value Full feature digital controller & Safety device Make: Standard	01 no.	198000.00	198000.00
9	<b>Cleavland Flash Point &amp; Fire Point Apparatus</b> For determination of flash point and fire point of petroleum products open cup flash above as per specification IP 36 and IS: 1448 (P: 69) 1969. The apparatus consists of a cup, heating plate to specific dimension thermometer clip and test flame attachment with swivel joint for passing over test liquid surface in the prescribed manner, Heating is controlled by means of energy regulator fitted to the apparatus. Suitable for operation. Make: Standard	01 no.	19900.00	19900.00
10	<b>Cloud &amp; Pour Point Apparatus</b> The apparatus Consists main cooling bath made out of S.S. sheet and stand unit with drain plug and cover has provision for fitting thermometer and a filling aperture for adding freezing mixture. A Glass jar for containing oils, Jacket, disc and gasket as specified are also provided. Cloud & Pour Single with insulated body Cloud & Pour Point two test with insulated Body Cloud & Pour Point Four Test with Insulated Body Cloud & Pour Point Six Test with Insulated Body Cloud & Pour Point App. with REFRIGERATION SYSTEM (for 2 test app.) upto -30°C Qty: Standard	01 No.	198900.00	198900.00

1, Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India  
Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : [www.aissmscoe.com](http://www.aissmscoe.com) Email : [contact@aiissmscoe.com](mailto:contact@aiissmscoe.com), [principal@aiissmscoe.com](mailto:principal@aiissmscoe.com)



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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

11	Redwood Viscometer Usage/Application for Laboratory Purpose, Brand Hitech, Material Mild Steel, Automation Type Automatic, Frequency 50-60 Hz, Voltage 220 V Make: Standard	01 No.	39000.00	39000.00
			Subtotal Rs. :	856870.00
			GST@18% :	154236.60
			Round off Rs. :	+ 0.40
			<b>Total Rs. :</b>	<b>1011107.00</b>

(Rs. : Ten lakhs eleven thousand one hundred and seven only)

**Terms & conditions :-**

- A) Taxes : As calculated above.
- B) Payment : After receipt of material specification as per purchase order.
- C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender / Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.
- D) PAN/GST : Vender/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.
- E) Transportation : Free delivery at College premises
- F) Delivery period : Within 8 weeks from the date of acceptance of Purchase order.
- G) Installation : Free of cost.
- H) Other : The Society reserves the right to cancel the Purchase Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- I) Warranty : One year as per manufacturer's warranty.
- J) **IMPORTANT** : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

  
Shri Malojiraje Chhatrapati  
Honorary Secretary

**RAJVIMAL ENGINEERING WORKS**

Register Office : Flat No. 1102, Opulence Building, Narhe-Dhayari Road, Narhe, Pune - 411041

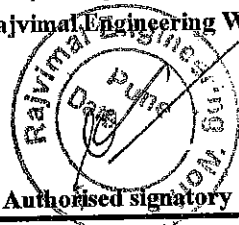
Sales Office : Parthavi Emerald, 1st Floor, Zeal College Road, Narhe, Pune - 411041

Mob. No.: +91818100455 Email : rajvimalengineering@gmail.com www.rajvimalgroup.com

GSTIN: 27BKBPG7466G1Z2

Inward No.....  
Date..... 16/6/2022

**Tax Invoice**

Invoice No: 08 Date: 16/06/2022							Transport Mode:					
Purchase Order No.: AISSMSCOE/PO/1191/2021-22/Chemical							Vehicle number:					
Date: 31/03/2022							Date of Supply: 16/06/2022					
Delivery Challan No.: 08 Date: 16/06/2022							Place of Supply:					
Bill to Party							Ship to Party					
Name: The Principal AISSM'S College of Engineering							Name: The Principal AISSM'S College of Engineering					
Address: No.1, Kennedy Road, Near RTO office, Shivajinagar, Pune - 411001							Address: No.1, Kennedy Road, Near RTO office, Shivajinagar, Pune - 411001					
GSTIN: 27AAATA1675P1ZD							GSTIN: 27AAATA1675P1ZD					
State: Maharashtra						Code	State: Maharashtra				Code	
S. No.	Product Description	HSN code	Qty	UOM	Rate	Total	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total
1	Vacuum Cleaner Make : Eureka Forbes. Free reusable dust bag. Power: 1500 Watts, Operating Voltage: 230 Volts.	8508	1	Nos	48590.00	48590.00	48590.00	9.0%	4373.10	9.0%	4373.10	57336.20
<b>Total</b>						1	48590.00	48590.00	4373.10	4373.10	57336.20	
<b>Total Invoice amount in words</b>							<b>Total Amount before Tax</b>					48590.00
							<b>Freight &amp; Insurance @0%</b>					0.00
Rs. Fifty Seven Thousand Three Hundred and Thirty Six Rupees Only.							<b>Add: CGST</b>					4373.10
							<b>Add: SGST</b>					4373.10
							<b>Total Tax Amount</b>					8746.20
							<b>Round off</b>					0.20
							<b>Net Payable Amount</b>					57336.00
							<b>GST on Reverse Charge</b>					
CGST 9% - 4373.10							Certified that the particulars given above are true and correct <b>For Rajvimal Engineering Works</b>  Authorised signatory					
SGST 9% - 4373.10												
<b>Bank Details</b>												
Bank : Canara Bank												
Bank A/C: 120000118864												
Branch : Narhe, Pune												
Bank IFSC: CNRB0006636							<b>Common Seal</b>					

Material received on 16.06.2022  
 [Signature]  
 16.06.2022

AISSMS COE  
Pune  
1981

**Rates are correct material inspected & found as per specifications.**

Dept. Chemical Grant AISSMS COE/PO/1191/2021-22  
Entered Li Reg. D3 P.No. 122 dt:- 31/3/2022  
Item No. 159 Bill may be passed  
For Rs. 57,336.00 (Rs. Fifty seven thousand  
three hundred thirty six only for Project Lab purpose.  
six only.

**Certified for payment**  
Prof. P.S. Tadkar

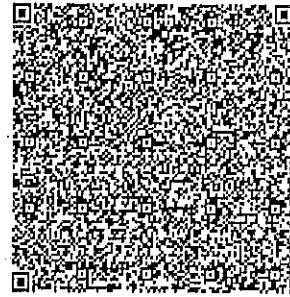
**Head**  
Deptt. of Chemical Engg  
AISSMS, COE, Pune-1

**Principal**  
AISSMS COE, PUNE.

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 6490aed263a531e1610e1fcc9461fff1085758033ffe1758-  
bc2d8476cb9d65bd  
Ack No. : 122212985511164  
Ack Date : 22-Apr-22

<b>MONARCH TECHNOLOGIES [PUNE] PVT. LTD.</b> # 1, INFINITY, CTS 129/B2, LAW COLLEGE ROAD, ERANDWANA, PUNE :- 411 004. PHONE :- 020-2542 4560/4561 GSTIN/UIN: 27AABCM2919E1ZP State Name : Maharashtra, Code : 27 E-Mail : monarch@pn2.vsnl.net.in	Invoice No.	e-Way Bill No.	Dated
	<b>22-23/157</b>	<b>221421192909</b>	<b>22-Apr-22</b>
Consignee (Ship to) <b>ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY</b> <b>AISSMS COLLEGE OF ENGINEERING</b> No. 1, Kennedy Road, Near RTO Office Sangamvadi, Shivajinagar, Pune, Maharashtra 411001 GSTIN/UIN : 27AAATA1675P1ZD State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment	
	<b>DC-131</b>		
Buyer (Bill to) <b>ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY</b> <b>AISSMS COLLEGE OF ENGINEERING</b> No. 1, Kennedy Road, Near RTO Office Sangamvadi, Shivajinagar, Pune, Maharashtra 411001 GSTIN/UIN : 27AAATA1675P1ZD State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Reference No. & Date.	Other References	
	<b>22-23/157 dt. 22-Apr-22</b>		
	Buyer's Order No.	Dated	
	<b>PO-2021/1190/COMPUTER</b>	<b>31-Mar-22</b>	
	Dispatch Doc No.	Delivery Note Date	
		<b>18-Apr-22</b>	
	Dispatched through	Destination	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		<b>MH12SF4885</b>	
	Terms of Delivery		
	<b>Door Delivery</b>		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>LENOVO V50s SERIES DESKTOP (11HAS0GL00)</b> CORE I7, 8GB RAM, 1 TB HDD, 18.5" SCREEN, NO DVD, WINDOWS 10 PRO, 3YEARS	84715000	<b>10 NOS</b>	82,400.00	NOS		8,24,000.00
2	<b>LENOVO 18.5" C-19 MONITOR (A0KAC6IN)</b>	85285200	<b>10 NOS</b>				8,24,000.00
	<b>OUTPUT 9% CGST</b>				<b>9 %</b>		<b>74,160.00</b>

continued to page number 2

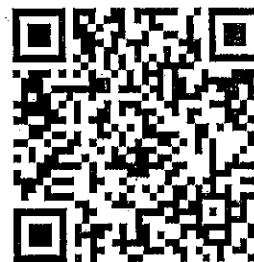


**e-Way Bill**

e-Way Bill

Doc No. : 22-23/157  
Date : 22-Apr-22

IRN : 6490aed263a531e1610e1fcc9461fff1085758033ffe1758bc2d8476cb9d65bd  
Ack No. : 122212985511164  
Ack Date: 22-Apr-22



**1. e-Way Bill Details**

e-Way Bill No.: 221421192909 Mode : 1 - Road Generated Date: 22-Apr-22 1:19 PM  
Generated By: 27AABCM2919E1ZP Approx Distance: 6 KM Valid Upto : 23-Apr-22 11:59 PM  
Supply Type : Outward Transaction Type: Regular

**2. Address Details**

**From** : MARCH TECHNOLOGIES [PUNE] PVT. LTD.  
GSTIN : 27AABCM2919E1ZP  
Maharashtra  
**Dispatch From** : # 1, INFINITY, CTS 129/B2,, LAW COLLEGE ROAD,  
ERANDWANA,, PUNE :- 411 004., PHONE :- 020-2542 4560  
/4561 LAW COLLEGE ROAD Maharashtra 411004

**To** : ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY  
GSTIN : 27AAATA1675P1ZD  
Maharashtra  
**Ship To** : AISSMS COLLEGE OF ENGINEERING, No. 1, Kennedy Road,  
, Near RTO Office Sangamvadi, Shivajinagar,, Pune,  
Maharashtra 411001 Maharashtra 411001

**3. Goods Details**

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
84715000	LENOVO V50s SERIES DESKTOP (11HAS0GL00) & DESKTOP	10 NOS	8,24,000.00	9+9
85285200	LENOVO 18.5" C-19 MONITOR (66A0KAC6IN) & COMMERCIAL MONITOR	10 NOS		9+9

**Rates are correct, material inspected & found as per specifications**

Dept.: Computer Grant: .....  
Entered in Reg. DS R. No. 52 .....  
Item No. 125 Bid may be passed  
for Rs. 9,72,320 (Nine Lakh Seventy Two Thousand  
Three Hundred Twenty ..... Only)  
Deduction Rs. .... for .....

**Certified for Payment**

*[Signature]*  
**H.O.D.**  
Computer Engg Dept  
AISSMS COE Pune

*[Signature]*  
**Principal**  
AISSMS, COE, PUNE-1

Tot. Taxable Amt : 8,24,000.00 Other Amt : Total Inv Amt : 9,72,320.00  
CGST Amt : 74,160.00 SGST Amt : 74,160.00

**4. Transportation Details**

Transporter ID : Doc No. :  
Name : Date :

**5. Vehicle Details**

Vehicle No. : MH12SF4885 From : LAW COLLEGE ROAD CEWB No. :  
978

**TAX INVOICE(Page 2)**

(ORIGINAL FOR RECIPIENT)

**MONARCH TECHNOLOGIES [PUNE] PVT. LTD.**  
 # 1, INFINITY, CTS 129/B2,  
 LAW COLLEGE ROAD, ERANDWANA,  
 PUNE :- 411 004.  
 PHONE :- 020-2542 4560/4561  
 GSTIN/UIN: 27AABCM2919E1ZP  
 State Name : Maharashtra, Code : 27  
 E-Mail : monarch@pn2.vsnl.net.in

Invoice No.	e-Way Bill No.	Dated
22-23/157	221421192908	22-Apr-22
Delivery Note	Mode/Terms of Payment	
DC-131		
Reference No. & Date.	Other References	
22-23/157 dt. 22-Apr-22		
Buyer's Order No.	Dated	
PO-2021/1190/COMPUTER	31-Mar-22	
Dispatch Doc No.	Delivery Note Date	
	18-Apr-22	
Dispatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	MH12SF4885	

Consignee (Ship to)  
**ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY**  
 AISSMS COLLEGE OF ENGINEERING  
 No. 1, Kennedy Road,  
 Near RTO Office Sangamvadi, Shivajinagar,  
 Pune, Maharashtra 411001  
 GSTIN/UIN : 27AAATA1675P1ZD  
 State Name : Maharashtra, Code : 27

Terms of Delivery  
**Door Delivery**

Buyer (Bill to)  
**ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY**  
 AISSMS COLLEGE OF ENGINEERING  
 No. 1, Kennedy Road,  
 Near RTO Office Sangamvadi, Shivajinagar,  
 Pune, Maharashtra 411001  
 GSTIN/UIN : 27AAATA1675P1ZD  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>OUTPUT 9% SGST</b>				9 %		74,160.00
<b>Total</b>			<b>20 NOS</b>				<b>₹ 9,72,320.00</b>

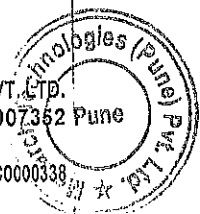
Amount Chargeable (in words) E. & O.E  
**Indian Rupees Nine Lakh Seventy Two Thousand Three Hundred Twenty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	8,24,000.00	9%	74,160.00	9%	74,160.00	1,48,320.00
85285200		9%		9%		
<b>Total</b>			<b>8,24,000.00</b>		<b>74,160.00</b>	<b>1,48,320.00</b>

Tax Amount (in words) : **Indian Rupees One Lakh Forty Eight Thousand Three Hundred Twenty Only**  
 Company's PAN : **AABCM2919E**

**Declaration**  
 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2. All disputes pertaining to the transactions under this invoice shall be referred to Arbitration in Pune to be conducted as per the Indian Arbitration Act 1996. Arbitration shall be appointed by CMDA. Refer to www.cmdapune.org for terms and conditions.

Company's Bank Details  
 A/c Holder's Name : **MONARCH TECHNOLOGIES [PUNE] PVT. LTD.**  
 Bank Name : **ICICI BANK C/A A/C NO. 033805007352 Pune**  
 A/c No. : **033805007352**  
 Branch & IFS Code : **KOTHRUD BRANCH, PUNE :-411052 & ICIC0000338**  
 SWIFT Code :



Customer's Seal and Signature

for **MONARCH TECHNOLOGIES [PUNE] PVT. LTD.**  
 979  
 Authorised Signatory



# AISSMS

## COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade



**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref.: AISSMSCOE/PO/218/21-22/E & TC

Date: 31/3/2022

### PURCHASE ORDER

To,  
**RAJVIMAL ENGINEERING WORKS**  
Register Office : Flat No. 1102, Opulence Building,  
Narhe-Dhayari Road Pune 411041.  
Sales Office : Parthavi Emerald 1st Floor,  
Zeal College Road Narhe Pune 411041.

**Sub. : Supply of Consumable.**

Sir,  
Please supply the following material to the Principal, All India Shri-Shivaji Memorial Society's, College of Engineering, Pune - 411001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	IC 7400	5 Nos	60.00	300.00
2	IC 7402	5 Nos	60.00	300.00
3	IC7408	5 Nos	61.00	305.00
4	IC7432	5 Nos	61.00	305.00
5	IC7486	5 Nos	60.00	300.00
6	IC 7420	5 Nos	58.00	290.00
7	IC 74153	5 Nos	60.00	300.00
8	IC 7485	5 Nos	74.00	370.00
9	IC 74191	5 Nos	54.00	270.00
10	IC 74194	5 Nos	60.00	300.00
11	IC 7476	10 Nos	424.00	4240.00
12	IC 7474	10 Nos	60.00	600.00
13	Patch Cords (GP-4) As per Sample 1 ft long, 50 Red & 50 Black	100Nos	84.00	8400.00
14	EMOSFET 2N7000	25 Nos	24.00	600.00
15	Voltage Regulator IC LM 317	10 Nos	55.00	550.00
16	Voltage Regulator IC LM 337	10 Nos	85.00	850.00
17	IC 741	25 Nos	60.00	1500.00
18	OP 07	5 Nos	75.00	375.00
19	LF 351	10 Nos	430.00	4300.00
20	LF 356	10 Nos	98.00	980.00
21	IC 7490	5 Nos	85.00	425.00
22	IC 565	5 Nos	1990.00	9950.00
23	Handheld DMM Small size DT 830D or Similar	5 Nos	475.00	2375.00

1, Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India

Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : www.aiissmscoe.com Email : contact@aiissmscoe.com, principal@aiissmscoe.com



# AISSMS

## COLLEGE OF ENGINEERING



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 Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
 (Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
 Accredited by NAAC with A+ Grade

**SHRI MALOJIRAJE CHHATRAPATI**  
 Honorary Secretary

**Dr. D. S. BORMANE**  
 Principal

24	Optical fiber cables of various length for Sciencetech optical trainer			
	1/2 Meter	1 No.	3000.00	3000.00
	1 Meter	1 No.	3800.00	3800.00
25	Klystron Tube NVIS make 2k25	1 No.	46500.00	46500.00
26	Mouse Logitech	15 Nos	1140.00	17100.00
27	ESP-8266 ESP-12F module ESP8266 12F serial Wi-Fi module has an IC designed for the needs of a new connected world. This ESP8266 Wifi module is integrated with a semi-hole technology with metal shielding shell and ion leads. This wireless IoT module features a breakthrough design based on ESP-12E. The ESP8266 1F wifi module has an innovative antenna fry that provides optimized performance. It provides an optimized performance as the communication distance is increased by 30%-50% as compared to ESP12E. The ESP8266 IoT board compatible with arduino offers a complete and self-contained Wi-Fi networking solution, allowing it to either host the application or to offload all Wi-Fi networking functions from another application processor	04 Nos	460.00	1840.00
28	Male to Male 40pin Dupont Jumper Wire, 20cm	40 Nos	8.00	320.00
29	Sound Detection Sensor Module Sound Sensor Module Sound Detection Module Arduino Other Mcu	20 Nos	160.00	3200.00
30	Bluetooth Transceiver Module with TTL Outputs HC05 HC05 Bluetooth Module	05 Nos	480.00	2400.00
31	LCD 16x2 Alphanumeric Display(JHD162A) Brand Name Silicon TechnoLabs Colour yellow Compatible Devices Microcontrollers Included Components LCD 16X2 Item Weight 35.0 grams Model Number ST/16x2Y	05 Nos	370.00	1850.00
32	Jumper Wires Male to Male, male to female, female to female, 20cm	120 Nos	8.00	960.00
33	Optocoupler 4 Channel 5V Relay Module Relay Control for Arduino Brand Name Robotbanao Colour Blue Ean 0689786540292 Manufacturer Series Number RB4CHANNEL Model Number JX-FRON-V4L7	05 Nos	430.00	2150.00
34	HC-05 Wireless Bluetooth Host Serial Transceiver Module Slave and Master RS232 for Arduino Industrial serial port bluetooth, drop-in replacement for wired serial connections, transparent usage You can use it simply for a serial port replacement to establish connection between MCU and GPS, piece to your embedded project and etc.	05 Nos	480.00	2400.00

1, Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India

Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : [www.aissmscoe.com](http://www.aissmscoe.com) Email : [contact@aissmscoe.com](mailto:contact@aissmscoe.com), [principal@aissmscoe.com](mailto:principal@aissmscoe.com)



# AISSMS

## COLLEGE OF ENGINEERING



Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
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(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

	Computer and peripheral devices Default serial port setting 9600 1 pairing code 1234 Frequency: 2.4GHz ISM band.			
35	PIR Motion Detector Module.	05 Nos	190.00	950.00
36	3.3-5V Passive Buzzer Alarm Module For Arduino.	20 Nos	170.00	3400.00
37	Tactile Switch micro Push to ON button Set of 40	01 No	12.00	12.00
38	Universal Card Reader with Sim Card Capability CARE CASE@ Universal Card Reader with Sim Card Capability TU1356 All-in-One USB 2.0 Universal Card Reader Plug and Play.	02 Nos	2100.00	4200.00
39	Usb to Usb 2.0 cable	05 Nos	140.00	700.00
			<b>Sub Total Rs. :</b>	<b>132967.00</b>
			<b>GST 18 %:</b>	<b>23934.06</b>
			<b>Sub Total Rs.</b>	<b>156901.06</b>
			<b>Round off (-)</b>	<b>0.06</b>
			<b>Total Rs :</b>	<b>156901.00</b>

(Rs. One lakh fifty-six thousand nine hundred one only)

**Terms & conditions :-**

- A) Taxes : As calculated above.  
B) Payment : After receipt of material specification as per purchase order.  
C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.

29

## RAJVIMAL ENGINEERING WORKS

Register Office : Flat No. 1102, Opulence Building, Narhe-Dhayari Road, Narhe, Pune - 411041

Sales Office : Parthavi Emerald, 1st Floor, Zeal College Road, Narhe, Pune - 411041

Mob. No.: +91818100455 Email : rajvimalengineering@gmail.com www.rajvimalgroup.com

GSTIN: 27BKBPG7466G1Z2

### Tax Invoice


Invoice No: 27 Date: 08/08/2022	Transport Mode:
Purchase Order No.: AISSMSCOE/PO/1218/2021-22/E & TC	Vehicle number:
Date: 31/03/2022	Date of Supply: 08/08/2022
Delivery Challan No.: 28 Date : 08/08/2022	Place of Supply:

<b>Bill to Party</b>	<b>Ship to Party</b>
Name: The Principal AISSM'S College of Engineering	Name: The Principal AISSM'S College of Engineering
Address: No.1, Kennedy Road, Near RTO office, Shivajinagar, Pune - 411001	Address: No.1, Kennedy Road, Near RTO office, Shivajinagar, Pune - 411001
GSTIN: 27AAATA1675P1ZD	GSTIN: 27AAATA1675P1ZD
State: Maharashtra	State: Maharashtra
Code	Code

Sl. No.	Product Description	HSN code	Qty	UOM	Rate	Total	Taxable Value	CGST		SGST		Total
								Rate	Amount	Rate	Amount	
1	Optical fiber cables of various length for scientech optical trainer											
	1/2 Meter	900110	1	Nos	3000.00	3000.00	3000.00	9.0%	270.00	9.0%	270.00	3540.00
	1 Meter	900110	1	Nos	3800.00	3800.00	3800.00	9.0%	342.00	9.0%	342.00	4484.00
2	Klystron Tube Raython make 2k25	8529	1	Nos	46500.00	46500.00	46500.00	9.0%	4185.00	9.0%	4185.00	54870.00
<b>Total</b>			<b>3</b>			<b>53300.00</b>	<b>53300.00</b>		<b>4797.00</b>		<b>4797.00</b>	<b>62894.00</b>

**A. I. S. S. M. S. S.**  
College of Engineering  
Pune  
253  
Inward No.....  
Date..... 19/08/2022

<b>Total Invoice amount in words</b>	<b>Total Amount before Tax</b>	53300.00
Rs. Sixty Two Thousand Eight Hundred and Ninety Four Rupees Only.	<b>Freight &amp; Insurance @0%</b>	0.00
	<b>Add: CGST</b>	4797.00
	<b>Add: SGST</b>	4797.00
	<b>Total Tax Amount</b>	9594.00
	<b>Round off</b>	0.00
	<b>Net Payable Amount</b>	62894.00
	<b>GST on Reverse Charge</b>	

CGST 9% - 4797.00	Common Seal	Certified that the particulars given above are true and correct For Rajvimal Engineering Works  Authorised signatory
SGST 9% - 4797.00		
<b>Bank Details</b>		
Bank : Canara Bank		
Bank A/C: 120000118864		
Branch : Narhe, Pune		
Bank IFSC: CNRB0006636		

*Yad*

Rates are correct, material inspected & found as per specifications.

Dept: EOTC Grant: \_\_\_\_\_

Entered in Reg. l-1-D P. No. 33

Item No. 105 Bill may be passed for Rs. 62894-00 (Rs Sixty two thousand - eight hundred ninety four only Only)

Deduction Rs. \_\_\_\_\_ for \_\_\_\_\_

*Yad*

**Certified for Payment**

*[Signature]*  
**Head**

**Department of Electronics & Telecommunication  
AISSMS's COE PUNE-411001.**

*[Signature]*  
**Principal  
AISSMS COE PUNE.**





# AISSMS

## COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade



**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref.: AISSMSCOE/PO/1218/21-22/ E & TC

Date : 31/3/2022

### PURCHASE ORDER

To,  
RAJVIMAL ENGINEERING WORKS  
Register Office : Flat No. 1102, Opulence Building,  
Narhe-Dhayari Road Pune 411041.  
Sales Office : Parthavi Emerald 1st Floor,  
Zeal College Road Narhe Pune 411041.

**Sub. : Supply of Consumable.**

Sir,

Please supply the following material to the Principal, All India Shri Shivaji Memorial Society's, College of Engineering, Pune - 411001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	IC 7400	5 Nos	60.00	300.00
2	IC 7402	5 Nos	60.00	300.00
3	IC7408	5 Nos	61.00	305.00
4	IC7432	5 Nos	61.00	305.00
5	IC7486	5 Nos	60.00	300.00
6	IC 7420	5 Nos	58.00	290.00
7	IC 74153	5 Nos	60.00	300.00
8	IC 7485	5 Nos	74.00	370.00
9	IC 74191	5 Nos	54.00	270.00
10	IC 74194	5 Nos	60.00	300.00
11	IC 7476	10 Nos	424.00	4240.00
12	IC 7474	10 Nos	60.00	600.00
13	Patch Cords (GP-4) As per Sample 1 ft long, 50 Red & 50 Black	100Nos	84.00	8400.00
14	EMOSFET 2N7000	25 Nos	24.00	600.00
15	Voltage Regulator IC LM 317	10 Nos	55.00	550.00
16	Voltage Regulator IC LM 337	10 Nos	85.00	850.00
17	IC 741	25 Nos	60.00	1500.00
18	OP 07	5 Nos	75.00	375.00
19	LF 351	10 Nos	430.00	4300.00
20	LF 356	10 Nos	98.00	980.00
21	IC 7490	5 Nos	85.00	425.00
22	IC 565	5 Nos	1990.00	9950.00
23	Handheld DMM Small size DT 830D or Similar	5 Nos	475.00	2375.00

I, Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India

Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : www.aissmscoe.com Email : contact@aissmscoe.com, principal@aissmscoe.com





# AISSMS

## COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
 Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
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**SHRI MALOJIRAJE CHHATRAPATI**  
 Honorary Secretary

**Dr. D. S. BORMANE**  
 Principal

24	Optical fiber cables of various length for Sciencetech optical trainer			
	1/2 Meter	1 No.	3000.00	3000.00
	1 Meter	1 No.	3800.00	3800.00
25	Klystron Tube NVIS make 2k25	1 No.	46500.00	46500.00
26	Mouse Logitech	15 Nos	1140.00	17100.00
27	ESP-8266 ESP-12F module ESP8266 - 12F serial Wi-Fi module has an IC designed for the needs of a new connected world. This ESP8266 Wifi module is integrated with a semi-hole technology with metal shielding shell and ion leads. This wireless IoT module features a breakthrough design based on ESP-12E. The ESP8266 IF wifi module has an innovative antenna fry that provides optimized performance. It provides an optimized performance as the communication distance is increased by 30%-50% as compared to ESP12E. The ESP8266 IoT board compatible with arduino offers a complete and self-contained Wi-Fi networking solution, allowing it to either host the application or to offload all Wi-Fi networking functions from another application processor.	04 Nos	460.00	1840.00
28	Male to Male 40pin Dupont Jumper Wire, 20cm	40 Nos	8.00	320.00
29	Sound Detection Sensor Module Sound Sensor Module Sound Detection Module Arduino Other Mcu.	20 Nos	160.00	3200.00
30	Bluetooth Transceiver Module with TTL Outputs HC05 HC05 Bluetooth Module	05 Nos	480.00	2400.00
31	LCD 16x2 Alphanumeric Display(JHD162A) Brand Name Silicon TechnoLabs Colour yellow Compatible Devices Microcontrollers Included Components LCD 16X2 Item Weight 35.0 grams Model Number ST/16x2Y	05 Nos	370.00	1850.00
32	Jumper Wires Male to Male, male to female, female to female, 20cm	120 Nos	8.00	960.00
33	Optocoupler 4 Channel 5V Relay Module Relay Control for Arduino Brand Name Robotbanao Colour Blue Ean 0689786540292 Manufacturer Series Number RB4CHANNEL Model Number JX-FRON-V4L7	05 Nos	430.00	2150.00
34	HC-05 Wireless Bluetooth Host Serial Transceiver Module Slave and Master RS232 for Arduino Industrial serial port bluetooth, drop-in replacement for wired serial connections, transparent usage You can use it simply for a serial port replacement to establish connection between MCU and GPS, piece to your embedded project and etc.	05 Nos	480.00	2400.00

1, Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India

Tel: +91 20 2605 8589, 2605 7660, 2605 8342

URL: www.aiissmscoe.com Email: contact@aiissmscoe.com, principal@aiissmscoe.com



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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

	Computer and peripheral devices Default serial port setting 9600 1 pairing code 1234 Frequency: 2.4GHz ISM band.			
35	PIR Motion Detector Module.	05 Nos	190.00	950.00
36	3.3-5V Passive Buzzer Alarm Module For Arduino.	20 Nos	170.00	3400.00
37	Tactile Switch micro Push to ON button Set of 40	01 No	12.00	12.00
38	Universal Card Reader with Sim Card Capability CARE CASE@ Universal Card Reader with Sim Card Capability TU1356 All-in-One USB 2.0 Universal Card Reader Plug and Play.	02 Nos	2100.00	4200.00
39	Usb to Usb 2.0 cable	05 Nos	140.00	700.00
			Sub Total Rs. :	132967.00
			GST 18 %:	23934.06
			Sub Total Rs.	156901.06
			Round off (-)	0.06
			Total Rs :	156901.00

(Rs. One lakh fifty-six thousand nine hundred one only)

### Terms & conditions :-

- A) Taxes : As calculated above.  
B) Payment : After receipt of material specification as per purchase order.  
C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.

*[Handwritten signature]*  
987

Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India

Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : www.aiissmscoe.com Email : contact@aiissmscoe.com, principal@aiissmscoe.com



# AISSMS

## COLLEGE OF ENGINEERING




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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

- D) **PAN/GST** : Vender/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.
- E) **Transportation** : Free delivery at College premises
- F) **Delivery period** : Within 8 weeks from the date of acceptance of Purchase order.
- G) **IMPORTANT** : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

  
Shri Malojiraje Chhatrapati  
Honorary Secretary

# RAJVIMAL ENGINEERING WORKS

Register Office : Flat No. 1102, Opulence Building, Narhe-Dhayari Road, Narhe, Pune - 411041

Sales Office : Parthavi Emerald, 1st Floor, Zeal College Road, Narhe, Pune - 411041

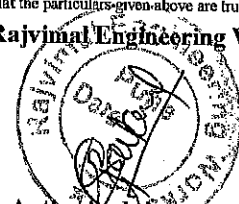
Mob. No.: +91818100455 Email : rajvimalengineering@gmail.com www.rajvimalgroup.com

GSTIN: 27BKBPG7466G1Z2

## Tax Invoice

Invoice No: 04 Date: 10/06/2022							Transport Mode:					
Purchase Order No.: AISSMSCOE/PO/1218/2021-22/E & TC							Vehicle number:					
Date: 31/03/2022							Date of Supply: 03/06/2022					
Delivery Challan No.: 04 Date: 03/06/2022							Place of Supply:					
Bill to Party							Ship to Party					
Name: The Principal AISSM'S College of Engineering							Name: The Principal AISSM'S College of Engineering					
Address: No.1, Kennedy Road, Near RTO office, Shivajinagar, Pune - 411001							Address: No.1, Kennedy Road, Near RTO office, Shivajinagar, Pune - 411001					
GSTIN: 27AAATA1675P1ZD							GSTIN: 27AAATA1675P1ZD					
State: Maharashtra							State: Maharashtra					
Code							Code					
S. No.	Product Description	HSN code	Qty	UOM	Rate	Total	Taxable Value	CGST		SGST		Total
								Rate	Amount	Rate	Amount	
1	IC 7400	8542	5	Nos	60.00	300.00	300.00	9.0%	27.00	9.0%	27.00	354.00
2	IC 7402	8542	5	Nos	60.00	300.00	300.00	9.0%	27.00	9.0%	27.00	354.00
3	IC7408	8542	5	Nos	61.00	305.00	305.00	9.0%	27.45	9.0%	27.45	359.90
4	IC7432	8542	5	Nos	61.00	305.00	305.00	9.0%	27.45	9.0%	27.45	359.90
5	IC7486	8542	5	Nos	60.00	300.00	300.00	9.0%	27.00	9.0%	27.00	354.00
6	IC 7420	8542	5	Nos	58.00	290.00	290.00	9.0%	26.10	9.0%	26.10	342.20
7	IC 74153	8542	5	Nos	60.00	300.00	300.00	9.0%	27.00	9.0%	27.00	354.00
8	IC 7485	8542	5	Nos	74.00	370.00	370.00	9.0%	33.30	9.0%	33.30	436.60
9	IC 74191	8542	5	Nos	54.00	270.00	270.00	9.0%	24.30	9.0%	24.30	318.60
10	IC 74194	8542	5	Nos	60.00	300.00	300.00	9.0%	27.00	9.0%	27.00	354.00
11	IC 7476	8542	10	Nos	424.00	4240.00	4240.00	9.0%	381.60	9.0%	381.60	5003.20
12	IC 7474	8542	10	Nos	60.00	600.00	600.00	9.0%	54.00	9.0%	54.00	708.00
13	Patch Cords (GP-4) As per Sample 1 ft long, 100 Red & 100 Black	8544	100	Nos	84.00	8400.00	8400.00	9.0%	756.00	9.0%	756.00	9912.00
14	EMOSETT 2N7000	8544	25	Nos	24.00	600.00	600.00	9.0%	54.00	9.0%	54.00	708.00
15	Voltage Regulator IC LM 317	8242	10	Nos	55.00	550.00	550.00	9.0%	49.50	9.0%	49.50	649.00
16	Voltage Regulator IC LM 337	8542	10	Nos	85.00	850.00	850.00	9.0%	76.50	9.0%	76.50	1003.00
17	IC 741	85242	25	Nos	60.00	1500.00	1500.00	9.0%	135.00	9.0%	135.00	1770.00
18	OP 07	8542	5	Nos	75.00	375.00	375.00	9.0%	33.75	9.0%	33.75	442.50
19	LF 351	8542	10	Nos	430.00	4300.00	4300.00	9.0%	387.00	9.0%	387.00	5074.00
20	LF 356	8542	10	Nos	98.00	980.00	980.00	9.0%	88.20	9.0%	88.20	1156.40
21	IC 7490	8542	5	Nos	85.00	425.00	425.00	9.0%	38.25	9.0%	38.25	501.50
22	IC 565	8542	5	Nos	1990.00	9950.00	9950.00	9.0%	895.50	9.0%	895.50	11741.00
23	Handheld DMM Small size DT 830D or Similar	9030	5	Nos	475.00	2375.00	2375.00	9.0%	213.75	9.0%	213.75	2802.50
24	Mouse logitech	8471	15	Nos	1140.00	17100.00	17100.00	9.0%	1539.00	9.0%	1539.00	20178.00

25	ESP-8266 ESP-12F module ESP8266 - 12F serial Wi-Fi module has an IC designed for the needs of a new connected world. This ESP8266 Wifi module is integrated with a semi-hole technology with metal shielding shell and ion leads. This wireless IoT module features a breakthrough design based on ESP-12E. The ESP8266 1F wifi module has an innovative antenna fty that provides optimized performance. It provides an optimized performance as the communication distance is increased by 30%-50% as compared to ESP12E. The ESP8266 IoT board compatible with arduino offers a complete and self-contained Wi-Fi networking solution, allowing it to either host the application or to offload all Wi-Fi networking functions from another	8517	4	Nos	460.00	1840.00	1840.00	9.0%	165.60	9.0%	165.60	2171.20
26	Male to Male 40pin Dupont Jumper Wire, 20cm	8538	40	Nos	8.00	320.00	320.00	9.0%	28.80	9.0%	28.80	377.60
27	Sound Detection Sensor Module Sound Sensor Module Sound Detection Module Arduino Other Mcu	8536	20	Nos	160.00	3200.00	3200.00	9.0%	288.00	9.0%	288.00	3776.00
28	Bluetooth Transceiver Module with TTL Outputs HC05 HC05 Bluetooth Module	8538	5	Nos	480.00	2400.00	2400.00	9.0%	216.00	9.0%	216.00	2832.00
29	LCD 16x2 Alphanumeric Display(OHD162A) Brand Name Silicon TechnoLabs Colour yellow Compatible Devices Microcontrollers Included Components LCD 16X2 Item Weight 35.0 grams Model Number ST/16x2Y	8531	5	Nos	370.00	1850.00	1850.00	9.0%	166.50	9.0%	166.50	2183.00
30	Jumper Wires Male to Male, male to female, female to female, 20cm	8538	120	Nos	8.00	960.00	960.00	9.0%	86.40	9.0%	86.40	1132.80
31	Optocoupler 4 Channel 5V Relay Module Relay Control for Arduino Brand Name Robotbano Colour Blue Ean 0689786540292 Manufacturer Series Number RB4CHANNEL Model Number JX-FRON-V4L7	8538	5	Nos	430.00	2150.00	2150.00	9.0%	193.50	9.0%	193.50	2537.00

32	HC-05 Wireless Bluetooth Host Serial Transceiver Module Slave and Master RS232 for Arduino Industrial serial port bluetooth, drop-in replacement for wired serial connections, transparent usage You can use it simply for a serial port replacement to establish connection between MCU and GPS, piece to your embedded project and etc. Computer and peripheral devices Default serial port setting 9600 1 pairing code 1234 Frequency: 2.4GHz ISM band	8538	5	Nos	480.00	2400.00	2400.00	9.0%	216.00	9.0%	216.00	2832.00
33	PIR Motion Detector Module	8538	5	Nos	190.00	950.00	950.00	9.0%	85.50	9.0%	85.50	1121.00
34	3.3-5V Passive Buzzer Alarm Module For Arduino	8538	20	Nos	170.00	3400.00	3400.00	9.0%	306.00	9.0%	306.00	4012.00
35	Tactile Switch micro Push to ON button Set of 40	8536	1	Nos	12.00	12.00	12.00	9.0%	1.08	9.0%	1.08	14.16
36	Universal Card Reader with Sim Card Capability CARE CASE@ Universal Card Reader with Sim Card Capability TU1356 All-in-One USB 2.0 Universal Card Reader Plug and Play.	8473	2	Nos	2100.00	4200.00	4200.00	9.0%	378.00	9.0%	378.00	4956.00
37	Usb to Usb 2.0 cable	8544	5	Nos	140.00	700.00	700.00	9.0%	63.00	9.0%	63.00	826.00
<b>Total</b>			<b>532</b>			<b>79667.00</b>	<b>79667.00</b>		<b>7170.03</b>		<b>7170.03</b>	<b>94007.06</b>
<b>Total Invoice amount in words</b>							<b>Total Amount before Tax</b>		<b>79667.00</b>			
							<b>Freight &amp; Insurance @0%</b>		<b>0.00</b>			
<b>Rs. Ninety Four Thousand and Seven Rupees Only.</b>							<b>Add: CGST</b>		<b>7170.03</b>			
							<b>Add: SGST</b>		<b>7170.03</b>			
							<b>Total Tax Amount</b>		<b>14340.06</b>			
							<b>Round off</b>		<b>0.06</b>			
							<b>Net Payable Amount</b>		<b>94007.00</b>			
							<b>GST on Reverse Charge</b>					
CGST 9% - 7170.03 SGST 9% - 7170.03							Certified that the particulars given above are true and correct <b>For Rajvimal Engineering Works</b>  <b>Authorised signatory</b>					
<b>Bank Details</b>		<b>Common Seal</b>										
Bank : Canara Bank												
Bank A/C: 120000118864												
Branch : Narhe, Pune												
Bank IFSC: CNRB0006636												

*Prof (NRM)* (Mr. V. B. Lawani) *Dr* (Mrs. R. B. Chaudhari)  
Rates are correct, material inspected & found as per specifications.

Dept: E.R.T.C. ..... Grant: .....  
Entered in Reg... C-1-D ... P. No 29,30,31,32  
Item No. 102 ..... Bill may be passed  
for Rs. 94007.00 ..... (Rs Ninety four  
thousand seven only ..... Only)  
Deduction Rs. .... for .....

*Prof (NRM)* (Mr. V. B. Lawani) *Dr* (Mrs) R. B. Chaudhari  
**Certified for Payment**

*[Signature]*  
**Head**  
Department of Electronics & Telecommunication  
AISSMS's COE PUNE-411001.

*[Signature]*  
Principal  
AISSMS COE PUNE.



# AISSMS

## COLLEGE OF ENGINEERING



Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
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(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref.: AISSMSCOE/PO/127/21-22/ E & TC

Date : 31/13/2022

*Comparison  
Statement  
Not  
Attached*

### PURCHASE ORDER

To,  
Rutika Enterprises, Flat No. 100,  
Torna Apartment, Sr. No. 87/4A/2A,  
Torne City, Azad Nagar, Kothrud, 411038.

**Sub.: Supply of Computer peripheral.**

Sir,  
Please supply the following material to the Principal, All India Shri Shivaji Memorial Society's, College of Engineering, Pune - 411001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	USB External HDD 1 TB WD Passport Mac/ Windows	1 No.	4732.00	4732.00
			<b>Total Rs.</b>	<b>4732.00</b>

(Rs. Four thousand seven hundred thirty two only)

#### Terms & conditions :-

- A) Taxes : Extra as per applicable.
- B) Payment : After receipt of material specification as per purchase order.
- C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted. PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender / Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.
- D) PAN/GST : Vender/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.
- E) Transportation : Free delivery at College premises
- F) Delivery period : Within 2 weeks from the date of acceptance of Purchase order.
- G) Installation : Free of cost.

1, Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India  
Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : www.aiissmscoe.com Email : contact@aiissmscoe.com, principal@aiissmscoe.com





# AISSMS

## COLLEGE OF ENGINEERING



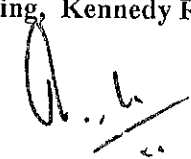
Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

- H) Other : The Society reserves the right to cancel the Purchase Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- I) Warranty : One year as per manufacturer's warranty.
- J) **IMPORTANT** : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

  
Shri Malojiraje Chhatrapati  
Honorary Secretary

AISSMS COE, PUNE  
1992-2017

1, Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India  
Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : [www.aiissmscoe.com](http://www.aiissmscoe.com) Email : [contact@aiissmscoe.com](mailto:contact@aiissmscoe.com), [principal@aiissmscoe.com](mailto:principal@aiissmscoe.com)

TAX INVOICE

e-Invoice



IRN : 66cdb78b4ccb1eff7b71aaf16298356c86fb505c0904-f9af885c9ad41f650a50  
 Ack No. : 122213440553482  
 Ack Date : 16-Jun-22

<b>MONARCH TECHNOLOGIES [PUNE] PVT. LTD.</b> # 1, INFINITY, CTS 129/B2, LAW COLLEGE ROAD, ERANDWANA, PUNE :- 411 004. PHONE :- 020-2542 4560/4561 GSTIN/UIN: 27AABCM2919E1ZP State Name : Maharashtra, Code : 27 E-Mail.: monarch@pn2.vsnl.net.in	Invoice No.	Dated
	<b>22-23/677</b>	<b>16-Jun-22</b>
<b>ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY</b> AISSMS COLLEGE OF ENGINEERING No. 1, Kennedy Road, Near RTO Office Sangamvadi, Shivajinagar, Pune, Maharashtra 411001 GSTIN/UIN : 27AAATA1675P1ZD State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	<b>D.C-177</b>	<b>Against Delivery</b>
Consignee (Ship to) <b>ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY</b> AISSMS COLLEGE OF ENGINEERING No. 1, Kennedy Road, Near RTO Office Sangamvadi, Shivajinagar, Pune, Maharashtra 411001 GSTIN/UIN : 27AAATA1675P1ZD State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	<b>22-23/677 dt. 16-Jun-22</b>	
Buyer (Bill to) <b>ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY</b> AISSMS COLLEGE OF ENGINEERING No. 1, Kennedy Road, Near RTO Office Sangamvadi, Shivajinagar, Pune, Maharashtra 411001 GSTIN/UIN : 27AAATA1675P1ZD State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Order No.	Dated
	<b>PO-1217/E &amp; TC</b>	<b>31-Mar-22</b>
	Dispatch Doc No.	Delivery Note Date
		<b>16-Jun-22</b>
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		<b>MH12SF4885</b>
	Terms of Delivery	
	<b>Door Delivery</b>	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	1TB USB PORATABLE EXTERNAL HDD	8471	1 NOS	4,732.00	NOS		4,732.00	
	<b>OUTPUT 9% CGST</b>					9 %	425.88	
	<b>OUTPUT 9% SGST</b>					9 %	425.88	
	<b>ROUNDED OFF</b>						0.24	
<b>Total</b>							<b>1 NOS</b>	<b>₹ 5,584.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupees Five Thousand Five Hundred Eighty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	4,732.00	9%	425.88	9%	425.88	851.76
<b>Total</b>			<b>425.88</b>		<b>425.88</b>	<b>851.76</b>

Tax Amount (in words) : **Indian Rupees Eight Hundred Fifty One and Seventy Six paise Only**

Company's PAN : **AABCM2919E**

**Declaration**

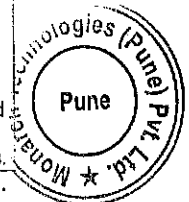
1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2. All disputes pertaining to the transactions under this invoice shall be referred to Arbitration in Pune to be conducted as per the Indian Arbitration Act 1996. Arbitration shall be appointed by CMDA. Refer to www.cmdapune.org for terms and conditions.

Customer's Seal and Signature

*[Handwritten Signature]* 22/06/2022

for **MONARCH TECHNOLOGIES [PUNE] PVT. LTD.**

*[Handwritten Signature]*  
 Authorised Signatory



*[Signature]*  
(Mr. S. T. Gajar)

Rates are correct, material inspected & found as per specifications.

Dept: E & T C ..... Grant: .....  
Entered in Reg. e-1-D ..... P. No. 32 .....  
Item No. 104 ..... Bill may be passed  
for Rs. 5584.00 ..... (Rs Five thousand five  
hundred eighty four only ..... Only)  
Deduction Rs . . . . . for . . . . .

*[Signature]*  
/ Mr. S. T. Gajar  
Certified for Payment

*[Signature]*  
Head  
Department of Electronics & Telecommunication  
AISSMS's COE PUNE-411001.

*[Signature]*  
Principal  
AISSMS COE PUNE



# AISSMS

## COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade



**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref.: AISSMSCOE/PO/1216/21-22/ E & TC

Date : 31/03/2022

### PURCHASE ORDER

To,  
IRA Enterprises Flat No.5,  
Shivganga Heights, Near Manas Siddhivinayak,  
Dhayari Pune-411041

Sub. : Supply of Furniture.

Sir,  
Please supply the following material to the Principal, All India Shri Shivaji Memorial Society's, College of Engineering, Pune - 411001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Office Chairs :- Nkay's Make fix stand, Powder coated Base	2 Nos	7500.00	15000.00
Sub Total Rs. :				15000.00
GST 18 %:				2700.00
Total Rs.				17700.00

(Rs. Seventeen thousand seven hundred only)

#### Terms & conditions :-

- A) Taxes : As calculated above.
- B) Payment : After receipt of material specification as per purchase order.
- C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.
- D) PAN/GST : Vender/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.
- E) Transportation : Free delivery at College premises
- F) Delivery period : Within 21 days from the date of acceptance of Purchase order.



# AISSMS

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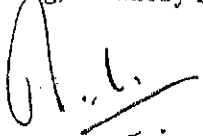


**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

- G) Installation : Free of cost.  
H) Other : The Society reserves the right to cancel the Purchase Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled
- I) IMPORTANT : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

  
Shri Malojiraje Chhatrapati  
Honorary Secretary

# IRA ENTERPRISES

# TAX INVOICE

FLAT NO 5, SHIVGANGA HEIGHTS  
LANE NO 810, DHAYARI, PUNE - 411041  
Phone: [9822650277]

DATE 17-6-2022

INVOICE # 7

P.O.NO-AISSMSCOE/PO/1216/2021-22/WSBATZ

P.O. DATE 31-3-2022

To-Hon. Secretary  
AISSMS, Shivajinagar, Pune-411001  
Buyer's PAN :- AAATA1675P  
Buyer's GST NO.- 27AAATA1675PIZD

Subject: Supply of furniture to AISSMS's college of engineering, Kennedy road, Pune-411001.

Sr.No.	Item	Quantity	Unit	Rate	Amount
1)	Office chairs-Nkay's Make, fix stand, powdercoated base	2.00	NO	7,500.00	15000.00
<b>TOTAL</b>					<b>15,000.00</b>
Taxable					15,000.00
CGST @ 9 %					1,350.00
SGST @ 9%					1,350.00
Rounded off					
<b>TOTAL</b>					<b>17,700.00</b>

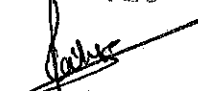
**Terms & condition:**

- 1) Payment due in 7 days.
- 2) subject to pune jurisdiction.
- 3) Goods once sold will not be exchanged or taken back.
- 4) Interest at 24% p.a. will be charged after due date.

GSTNO. 27AAFF13805G1ZK Dt. 28/06/2017

For Ira enterprises

FOR IRA ENTERPRISES

  
PARTNER

*Paygude (A.P. Paygude)*  
Rates are correct, material inspected & found as per specifications.

Dept. *E & T C* ..... Grant: .....  
Entered in Reg. *D.P. (F)* ..... P. No. *66* .....  
Item No. .... Bill may be passed  
for Rs. *1770000* ..... (Rs. *Seventeen thousand seven hundred only* ..... Only)  
Deduction Rs. .... for .....

*Paygude (A.P. Paygude)*  
Certified for Payment

*[Signature]*  
Head  
Department of Electronics & Telecommunication  
AISSMS's COE PUNE-411001.

*[Signature]*  
Principal  
AISSMS COE PUNE.



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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref.: AISSMSCOE/PO/1215/21-22/ E & TC

Date: 31/12/2022

### PURCHASE ORDER

To,  
RAJVIMAL ENGINEERING WORKS  
Register Office : Flat No. 1102, Opulence Building,  
Narhe-Dhayari Road Pune 411041.  
Sales Office : Parthavi Emerald 1 st Floor,  
Zeal College Road Narhe Pune 411041.

#### Sub. : Supply of Equipment.

Sir,  
Please supply the following material to the Principal, All India Shri Shivaji Memorial Society's, College of Engineering, Pune - 411001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Sciencetech 2201 DSB/ SSB AM Transmitter. Generation of DSB-SC with the help of Balanced Modulator SSB modulator using Filter method/ phase shift method & its detection	2 Nos	24500.00	49000.00
2	Sciencetech 2202 DSB/ SSB AM Receiver. Envelope Detector	2 Nos	25200.00	50400.00
			Sub Total Rs. :	99400.00
			GST 18 %:	17892.00
			Total Rs.	117292.00

(Rs. One lakh seventeen thousand two hundred ninety two only)

Terms and conditions :

- A) Taxes : As calculated above.
- B) Payment : After receipt of material specification as per purchase order.
- C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.

1, Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India

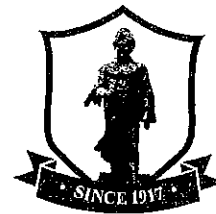
Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : www.aiissmscoe.com Email : contact@aiissmscoe.com, principal@aiissmscoe.com





# AISSMS COLLEGE OF ENGINEERING



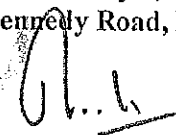
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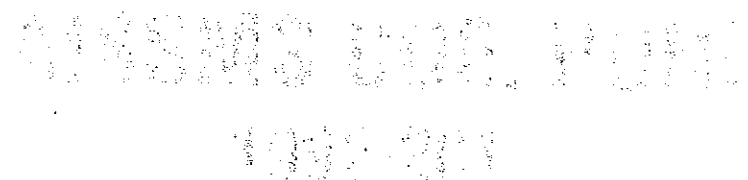
**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

- D) PAN/GST : Vender/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.
- E) Transportation : Free delivery at College premises
- F) Delivery period : Within 8 weeks from the date of acceptance of Purchase order.
- G) Installation : Free of cost.
- H) Other : The Society reserves the right to cancel the Purchase Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- I) Warranty : One year as per manufacturer's warranty.
- J) **IMPORTANT** : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

  
Shri Malojiraje Chhatrapati  
Honorary Secretary



Ref.: AISSMSCOE/PO/ /21-22/ E & TC

**PURCHASE ORDER**

Date : / /2022

To,  
Rutika Enterprises, Flat No. 100,  
1, Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India

Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : www.aissmscoe.com Email : contact@aissmscoe.com, principal@aissmscoe.com

# RAJVIMAL ENGINEERING WORKS

Register Office : Flat No. 1102, Opulence Building, Narhe-Dhayari Road, Narhe, Pune - 411041

Sales Office : Parthavi Emerald, 1st Floor, Zeal College Road, Narhe, Pune - 411041

Mob. No.: +91818100455 Email : rajvimalengineering@gmail.com www.rajvimalgroup.com

GSTIN: 27BKBPBG7466G1Z2


## Tax Invoice

Invoice No: 05 Date: 10/06/2022	Transport Mode:
Purchase Order No.: AISSMSCOE/PO/1215/2021-22/E & TC	Vehicle number:
Date: 31/03/2022	Date of Supply: 03/06/2022
Delivery Challan No.: 05 Date : 03/06/2022	Place of Supply:

Bill to Party	Ship to Party
Name: The Principal AISSM'S College of Engineering	Name: The Principal AISSM'S College of Engineering
Address: No.1, Kennedy Road, Near RTO office, Shivajinagar, Pune - 411001	Address: No.1, Kennedy Road, Near RTO office, Shivajinagar, Pune - 411001
GSTIN: 27AAATA1675P1ZD	GSTIN: 27AAATA1675P1ZD

S. No.	Product Description	HSN code	Qty	UOM	Rate	Total	Taxable Value	CGST	SGST	Total		
								Rate	Amount	Rate	Amount	
1	Sciencetech 2201 DSB/SSB AM Transmitter	9023	1	Nos	24500.00	24500.00	24500.00	9.0%	2205.00	9.0%	2205.00	28910.00
2	Sciencetech 2202 DSB/SSB AM Receiver	9023	1	Nos	25200.00	25200.00	25200.00	9.0%	2268.00	9.0%	2268.00	29736.00
<b>Total</b>			<b>2</b>			<b>49700.00</b>	<b>49700.00</b>		<b>4473.00</b>		<b>4473.00</b>	<b>58646.00</b>

<b>Total Invoice amount in words</b>	<b>Total Amount before Tax</b>	49700.00
	<b>Freight &amp; Insurance @0%</b>	0.00
Rs. Fifty Eight Thousand Six Hundred and Forty Six Rupees Only.	<b>Add: CGST</b>	4473.00
	<b>Add: SGST</b>	4473.00
	<b>Total Tax Amount</b>	8946.00
	<b>Round off</b>	0.00
	<b>Net Payable Amount</b>	<b>58646.00</b>

CGST 9% - 4473.00	Common Seal	Certified that the particulars given above are true and correct For Rajvimal Engineering Works  Authorised signatory
SGST 9% - 4473.00		
<b>Bank Details</b>		
Bank : Canara Bank		
Bank A/C: 120000118864		
Branch : Narhe, Pune		
Bank IFSC: CNRB0006636		

*Yad*

Prof (Mrs) Y.P. Lad, (Lab Incharge)  
Rates are correct, material  
inspected & found as per  
specifications.

Dept: E & T C Grant: .....

Entered in Reg: D-2-B P. No. 09

Item No. 06 Bill may be passed  
for Rs. 58646=00 (Rs fifty eight thousand six

- hundred forty six only Only)

Reduction Rs. .... for .....

*Yad*

Prof (Mrs) Y.P. Lad  
Certified for Payment (Lab Incharge)

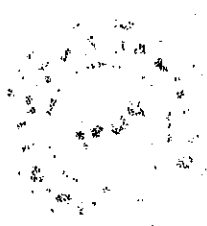
*Bly*

Head

Department of Electronics & Telecommunication  
AISSMS's COE PUNE-411001.

*[Signature]*

Principal  
AISSMS COE PUNE.





# AISSMS

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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref No. : AISSMSCOE/PO/114/21-22/Chemical

Date : 31/03/2022.

### PURCHASE ORDER

To  
New Neeta Chemicals  
216, Mali Lane, Gandhi Peth,  
Chinchwad, Pune 411033.

Sub. : Supply of Glasswares Consumables.

Sir,

Please supply the following Glasswares Consumables to the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty	Rate Rs.	Amount Rs.
1	Measuring Cylinder - Cap: 25 ml Make: Borosil	12 Nos	Rs. 296.00 each	3552.00
2	Beaker Cap: 2 Lits, Make: Borosil	6 Nos	Rs. 496.00 each	2976.00
3	Burette Cap: 25ml Make: Borosil	24 Nos	Rs. 500.00 each	12000.00
4	Burette Stand with clip Standard	12 Nos	Rs. 400.00 each	4800.00
5	Dropper Standard	24 Nos	Rs. 12.80 each	307.20
6	Rubber Ball Standard	10 Nos	Rs. 12.80 each	128.00
7	Conical Flask Cap: 100 ml, Make: Borosil	12 Nos	Rs. 80.00 each	960.00
8	Conical Iodometric flask Cap: 250ml, Make: Borosil	12 Nos	Rs. 244.00 each	2928.00
9	Thermometer 360 Degree	1 box of 10 thermometer	Rs. 120.00 per box	120.00
10	Thermometer Big 110 Degree Alcoholic	2 box of 10 thermometer	Rs. 60.00 per box	120.00

1, Kennedy Road, Near I.C.T.O., Pune 411 001, Maharashtra, India  
Tel : 191 20 2605 8587, 2605 7660, 2605 8342

URL : [www.aissmscoe.com](http://www.aissmscoe.com) Email : [contact@aiissmscoe.com](mailto:contact@aiissmscoe.com), [principal@aiissmscoe.com](mailto:principal@aiissmscoe.com)



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Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

11	Filter Paper Standard sheets	1 Bundle	Rs. 1248.00 each	1248.00
12	Glass Rod 6 inches	20 Nos	Rs. 8.80.00 each	176.00
13	Volumetric Flask Cap. 50ml, Make: Borosil	12 Nos	Rs. 220.00 each	2640.00
14	Volumetric Flask Cap. 1lit, Make: Borosil	6 Nos	Rs. 636.00 each	3816.00
15	Landbarg Apparatus Standard	3 Nos	Rs. 1500.00 each	4500.00
16	Viscometer Standard Big-size	10 Nos.	Rs. 280.00 each	2800.00
17	Colourimeter Cuvette Standard for Colourimeter	2 set	Rs. 360.00 each	720.00
18	plastic wash bottle Capacity 250 ml.	6Nos	Rs. 64.00 each	384.00
19	Reagent bottle with stopper with stopper 250ml	18 Nos	Rs. 220.00 each	3960.00
20	Glass stopper B-24	20Nos	Rs. 48.00 each	960.00
21	Cotton Roll Standard	5 Rolls	Rs. 200.00 each	1000.00
22	Flat bottom Reaction Vessel Capacity 1 Lit, Thermocouple, Stopper, Lid with 3 neck, baffle, size B-24 with Clip Make: Borosilicate	5 Nos	Rs. 7920.00 each	39600.00
23	Flat bottom Reaction Vessel Capacity 500 ml, Thermocouple, Stopper, Lid with 3 neck, baffle, size B-24 with Clip Make: Borosilicate	5 Nos	Rs. 7600.00 each	38000.00
24	Flat bottom Reaction Vessel Capacity 250 ml, Thermocouple, Stopper, Lid with 3 neck, baffle, size B-24 with Clip Make: Borosilicate	5 Nos	Rs. 7520.00 each	37600.00
25	Bulb Pipette 10 ml, Borosil	12 Nos	Rs. 168.00 each	2016.00
26	Pipette 5 ml, Borosil	12 Nos	Rs. 118.40 each	1420.80

1, Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India  
Tel: 191 20 2605 8587, 2605 7660, 2605 8342

URL: [www.aiissmscoe.com](http://www.aiissmscoe.com) Email: [contact@aiissmscoe.com](mailto:contact@aiissmscoe.com), [principal@aiissmscoe.com](mailto:principal@aiissmscoe.com)





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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

27	Needle for Magnetic Stirrer Cylindrical	20 Nos	Rs. 180.00 each	3600.00
28	Cuvette For UV Spectrophotometer Midium Size	2 Pair	Rs. 1800.00 each	3600.00
29	Separating Funnel 250 ml, Make: borosilicate	10 Nos.	Rs. 220.00 each	2200.00
30	Separating Funnel 500 ml, Make: borosilicate	10 Nos.	Rs. 324.00 each	3240.00
31	Glass Beaker Cap: 250 ml, Make: Borosil	30 Nos	Rs. 75.20 each	2256.00
32	Glass Beaker Cap: 500 ml, Make: Borosil	30 Nos	Rs. 118.40 each	3552.00
33	Conical Flask Cap: 250 ml, Make: Borosil	30 Nos	Rs. 118.40 each	3552.00
34	3 Neck Round Bottom Flask with Stopper Cap: 1 Lit. Make: Borosil with both side B24	15 Nos	Rs. 1040.00 each	15600.00
35	3 Neck Flat Bottom Flask with Stopper Cap: 500 ml, Make: Borosil with both side B24	15 Nos	Rs. 888.00 each	13320.00
36	Thermowell B24 Make: Borosil	20 Nos	Rs. 280.00 each	5600.00
37	Condensor Straight type B24 Make: Borosil	10 Nos	Rs. 572.00 each	5720.00
38	Glass Stopper B24 Make: Borosil	20 Nos	Rs. 48.00 each	960.00
39	Glass Bend B24 Make: Borosil	20 Nos	Rs. 296.00 each	5920.00
40	Glass Adapter B24 Make: Borosil	20 Nos	Rs. 348.00 each	6960.00
41	Iodine Flask Cap 250 ml, B24 Make: Borosil	20 Nos	Rs. 244.00 each	4880.00
42	Submersible Pump, Make: Standard, Used in Small Buckets for water circulation	10 Nos	Rs. 760.00 each	7600.00
43	Spatula Make: Stainless Steel	25 Nos	Rs. 43.20 each	1080.00
44	Silicon Tube Size: 6mm ID Length 10m	10 meters	Rs. 139.20/meter	1392.00
45	Digital Thermometer pen type Make: Standard	5 Nos	Rs. 360.00 each	1800.00
46	Digital pen type pH meter Standard	4 Nos	Rs. 1020.00 each	4080.00

J. Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India  
Tel: 191 20 2605 8587, 2605 7660, 2605 8342

URL: [www.aiSSMScoe.com](http://www.aiSSMScoe.com) Email: [contact@aiSSMScoe.com](mailto:contact@aiSSMScoe.com), [principal@aiSSMScoe.com](mailto:principal@aiSSMScoe.com)



# AISSMS

## COLLEGE OF ENGINEERING



Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

SHRI MALOJIRAJE CHHATRAPATI  
Honorary Secretary

Dr. D. S. BORMANE  
Principal

47	Salt Bridge Make : Standard	20 pcs	Rs. 176.00 each	3520.00
				Subtotal Rs. : 269164.00
				Discount @20% : Inclusive
				Sub total : 269164.00
				GST@18% : 48449.52
				Sub Total : 317613.52
				Round off Rs.(+): 0.48
				Total Rs. : 317614.00

(Rs. : Three lakhs seventeen thousand six hundred fourteen only)

**Terms & conditions :-**

- A) Taxes : As calculated above
- B) Payment : After receipt of material specification as per purchase order.
- C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vender/Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details Vender /Agency should submit copy of 2A of GST returns alongwith the bill where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.
- D) PAN/GST : Vender/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.
- E) Transportation : Free delivery at College premises
- F) Delivery period : Within 4 weeks from the date of acceptance of Purchase order.
- G) Other : The Society reserves the right to cancel the Purchase Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- H) **IMPORTANT** : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item / Material / Services.

The bill should be submitted in the name of "Principal, AISSMS Society's College of Engineering, Kennedy Road, Pune 411 001."

Shri Malojiraje Chhatrapati  
Honorary Secretary

J. Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India  
Tel: +91 20 2605 8587, 2605 7660, 2605 8342

URL: www.aiissmscoe.com Email: contact@aiissmscoe.com, principal@aiissmscoe.com



# New Neeta Chemicals

: Arihant Villa, 216, Mall Lane, Gandhi Peth, Chinchwad, Pune - 411 033.  
 : 020 - 27614688, 27613414, 9823161188  
 : newneetachemicals@yahoo.com • dramitoswal77@gmail.com

Laboratory, Industrial & Fine Chemicals, Lab Glasswares, Plasticwares & Filter Aids  
 Pharmaceutical Instruments, Scientific Lab Equipments & Educational Aids

TAX INVOICE

M/s. The Principal, AISSMS  
College of Engineering  
Kennedy Road, Pune-01.  
 Party GST No. : 27AAATA1675PLZD

Invoice No. : 2180      Date : 10/10/2022  
 Ch. No. 5888/5893      Date : 24/09/2022  
 P. O. No. : 1214      Date : 31/03/2022

No	Particulars	Qty.	Rate Per	Amount	
				Rs.	Ps.
01.	Lab. Glasswares as per list attached (47 Items)	1 set	317614/-	317614	00
				<b>TOTAL</b>	<b>317614=00</b>
				SGST %	-
				CGST %	-

A.I.S.S.M.S.'S  
 College of Engineering  
 Pune 803  
 Inward No.....  
 Date..... 31/10/2022

10/10/22  
 AISSMS SOCIETY SECURITY  
 CHECK DATE

Bank : Indian Overseas Bank. Chinchwad, Pune -33.  
 Account No. : 122902000000322. IFSC : IOBA0001229

GST No. : 27AAAP07786M1ZX    PAN No. : AAAP07786M    State Code : Maharashtra 27  
I hereby certify that our registration certificate under the GST Act, 2017 is in force on the date on which the supply of goods specified in this tax invoice is made by me/us & the transaction of supply covered by this Tax Invoice had been effected by me/us & it shall be accounted for in the turnover of supplies while filing of return & the due tax if any payable on the supplies has been paid or shall be paid. Further certified that the particulars given above are true and correct & the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

IGST %      -  
**G. TOTAL      317614=00**

**TERMS & CONDITIONS :**  
 1. Chemicals sold by us are not for medicinal use. 2. Goods once sold will not be taken back.  
 3. No claim for breakage & leakage. 4. Interest @24% p.a. will be charged extra if payment made after due date. 4. All Disputes Subject to Pune Jurisdiction only.

E. & O. E.  
 For & on Behalf of  
**New Neeta Chemicals**



Rates are correct material inspected & found as per specifications.

Dept. Chemical Grant AISSEM SCOE/PO/1214/21-22/Chemical  
Entered in Reg. C3 P.No. 78,79,80 dt: 21-03-2022  
Item No. 304 Bill may be passed  
For Rs. 3,76,140 (Rs. Three lakhs seven  
thousand six hundred fourteen only) for Chemistry Project Lab.

**Certified for payment**

Prof. P.S. Tadkar

**Head**

Deptt. of Chemical Engg.  
AISSMS, COE, Pune-1.

Principal  
AISSMS CCE, PUNE.



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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref No. : AISSMSCOE/PO/1213 /21-22/Chemical

Date : 31/03/2022.

### PURCHASE ORDER

To  
New Neeta Chemicals  
216, Mali Lane, Gandhi Peth,  
Chinchwad, Pune 411033.

Sub. : Supply of Chemical Consumables.

Sir,

Please supply the following Chemical Consumables to the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate Rs.	Amount Rs.
1	Fec13 LR Grade Make: Loba	500gms	Rs. 180.00/500gms	180.00
2	Feso4 LR Grade Make: Loba	500 gms	Rs. 224/500gms	224.00
3	Cacl2 LR Grade Make: Loba	500 gms	Rs. 216/500gms	216.00
4	Alpha -naphthol LR Grade Make: Loba	500 gms	Rs. 1584.00/500gms	1584.00
5	Beta-naphthol LR Grade Make: Loba	500 gms	Rs. 600/500 gms	600.00
6	Zn dust LR Grade Make: Loba	500 gms	Rs. 600/500gms	600.00
7	Silver nitrate LR Grade Make: Loba	200 gms	Rs. 12800/100gms	25600.00
8	Glucose LR Grade Make: Loba	500 gms	Rs. 224/500gms	224.00
9	Zinc Chloride LR Grade Make: Loba	500 gms	Rs. 480/500gms	480.00
10	Sodium Carbonate LR Grade Make: Loba	500 gms	Rs. 248/500gms	248.00
11	Nickel Nitrate LR Grade Make: Loba	500 gms	Rs. 1360/500gms	1360.00

1, Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India

Tel : +91 20 2605 8587, 2605 7660, 2605 8342

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Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

12	Sodium bicarbonate LR Grade Make: Loba	500 gms	Rs. 224/500gms	224.00
13	Ethylene diamine LR Grade Make: Loba	1.5 lits	Rs. 680/500ml	2040.00
14	Acetone LR Grade Make: Loba	2.5 lits	Rs. 1120/2.5 Lits	1120.00
15	Liquid Ammonia LR Grade Make: Loba	2 Lits	Rs. 480/2 Lits	480.00
16	Sodium Chloride LR Grade Make: Loba	500 gms	Rs. 184/500gms	184.00
17	Pottassium Chromate LR Grade Make: Loba	1000gm	Rs. 976/500gms	1952.00
18	Iodine LR Grade Make: Loba	1 kg	Rs. 10000/500gms	20000.00
19	Methyl orange LR Grade Make: Loba	100ml/3 bottle	Rs. 88.00/125ml	264.00
20	Hydrochloric Acid 35% GR Grade Make: Loba	2.5 L	Rs. 680.00/2.5 Lits	680.00
21	Sulphuric Acid 98% GR Grade, Make: Loba	10 Lits	Rs. 2444.00/10 lits	2444.00
22	Acetone GR Grade, Make: Loba	5 Lits	Rs. 1280/2.5 Lits	2560.00
23	Starch For synthesis Make: Loba	1 kg	Rs. 160/500gms	320.00
24	Hydrogen Peroxide 30% GR Grade Make: Loba	10 Lits	Rs. 1840.00/5 Lits	3680.00
25	Mercury GR Make: Loba	1 Kg	Rs. 11952/500gms	23904.00
26	Hexane GR Make: Loba	2.5 lits	Rs. 1760/2.5 Lits	1760.00
27	Potassium Iodide GR Make: Loba	5 kg	Rs. 46400/5 kg	46400.00
28	Sodium thiosulphate LR Grade, Make: Loba	5 Kg	Rs. 1080.00/5kg	1080.00
29	Distilled Water LR Grade, Make: Loba	10 L	Rs. 244.00/5 lits	488.00
30	Anhydrous sodium acetate LR Grade, Make: Loba	5 kg	Rs. 2880/5kgs	2880.00



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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

31	Calcium oxide LR Grade, Make: Loba	5 kg	Rs. 1600/5kgs	1600.00
32	Starch Powder LR Grade, Make: Loba	1 kg	Rs. 160.00/500gms	320.00
33	Potassium hydroxide LR Grade, Make: Loba	5 Kg	Rs. 2120/5kgs	2120.00
34	Zinc granular LR Grade, Make: Loba	1 kg	Rs. 1040/500gms	2080.00
35	Copper sulphate LR Grade, Make: Loba	5 Kg	Rs.5200/5kg	5200.00
36	Epsom salt LR Grade, Make: Loba	2 Kg	Rs.192.00/500gms	768.00
37	Potassium iodate LR Grade, Make: Loba	5 kg	Rs.52000/5Kg	52000.00
38	Graphite rod Make: Standard	6 pieces	Rs.200 each	1200.00
39	Copper rod Make: Standard	6 pieces	Rs. 200 each	1200.00
40	Sodium Hydroxide Pellets LR Grade, Make: Loba	15 Kg	Rs. 1760.00/5 kg	5280.00
41	Activated Charcoal LR Grade, Make: Loba	1 Kg	Rs. 328.00/500gms	656.00
42	Methanol LR Grade, Make: Loba	50 Lits	Rs. 980.00/5 Lits	9800.00
43	Ascorbic Acid LR Grade Make: Loba	2 Kg	Rs. 2240.00/500gms	8960.00
44	Zinc Sulphate LR Grade Make: Loba	3 Kg	Rs. 560.00/kg	1680.00
45	Salt Bridge Make : Standard	20 pcs	Rs. 144.00 each	2880.00
46	Zinc Electrodes Make : Standard	20 pcs	Rs. 128.00 each	2560.00
47	Copper Electrodes Make : Standard	20 Pcs	Rs. 184.00 each	3680.00
			Subtotal Rs. :	245760.00
			Discount @20% :	Inclusive
			Subtotal Rs. :	245760.00
			GST@18% :	44236.80
			Total :	289996.80

1, Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India  
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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

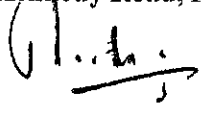
	Round off Rs.(+ 0.20) :	0.20
	<b>Total Rs. :</b>	<b>289997.00</b>

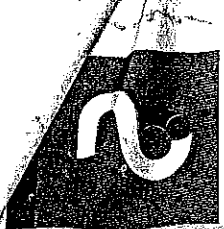
(Rs. :Two lakhs eighty nine thousand nine hundred ninety seven only)

**Terms & conditions :-**

- A) Taxes : As calculated above.
- B) Payment : After receipt of material specification as per purchase order.
- C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.
- D) PAN/GST : Vender/ Agency kindly note that if fulfillment of clause 'C ' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C ' the payment will be released.
- E) Transportation : Free delivery at College premises
- F) Delivery period : **Within 4 weeks from the date of acceptance of Purchase order.**
- G) Other : The Society reserves the right to cancel the Purchase Order, without giving any reason/notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- H) **IMPORTANT** : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

  
Shri Malojiraje Chhatrapati  
Honorary Secretary



# New Neeta Chemicals

📍 : Arlhant Villa, 216, Mail Lane, Gandhl Peth, Chinchwad, Pune - 411 033.  
 📞 : 020 - 27614688, 27613414, 9823161188  
 ✉ : newneetachemicals@yahoo.com • dramitoswai77@gmail.com

Laboratory, Industrial & Fine Chemicals, Lab Glasswares, Plasticwares & Filter Aids  
 Pharmaceutical Instruments, Scientific Lab Equipments & Educational Aids

TAX INVOICE

M/s. <u>The Principal, AISSMS's,</u> <u>College of Engineering,</u> <u>Kennedy Road, Pune-01</u> Party GST No. : <u>27AAATA1675PLZD</u>	Invoice No. : <u>2169</u> Date : <u>13/08/2022</u>
	Ch. No. <u>58:15/5862</u> Date : <u>12/07/2022</u>
	P. O. No. : <u>1213/21-22</u> Date : <u>31/03/2022</u>

No.	Particulars	Qty	Rate Per	Amount										
				Rs.	Ps.									
01.	Lab. Chemicals and Consumables as per list (47 Items)	1 set	245760/-	245760	= 00									
<table border="1"> <tr> <td colspan="2">A. I. S. S. M. S. S</td> </tr> <tr> <td colspan="2">College of Engineering Pune</td> </tr> <tr> <td>Inward No.</td> <td><u>403</u></td> </tr> <tr> <td>Date</td> <td><u>7/9/2022</u></td> </tr> </table>				A. I. S. S. M. S. S		College of Engineering Pune		Inward No.	<u>403</u>	Date	<u>7/9/2022</u>			
A. I. S. S. M. S. S														
College of Engineering Pune														
Inward No.	<u>403</u>													
Date	<u>7/9/2022</u>													
Bank : Indian Overseas Bank. Chinchwad, Pune -33. Account No. : 122902000000322. IFSC : IOBA0001229				TOTAL	245760 = 00									
				SGST %	22118 = 40									
				CGST %	22118 = 40									

GST No. : 27AAAP07786M1ZX PAN No. : AAAP07786M State Code : Maharashtra 27	IGST R 0.0%	+ 00 = 20
<small>I/we certify that our registration certificate under the GST Act, 2017 is in force on the date on which the supply of goods specified in this tax invoice is made by me/us &amp; the transaction of supply covered by this Tax Invoice had been effected by me/us &amp; it shall be accounted for in the turnover of supplies while filing of return &amp; the due tax if any payable on the supplies has been paid or shall be paid. Further certified that the particulars given above are true and correct &amp; the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.</small>	G. TOTAL	289997 = 00


**TERMS & CONDITIONS :**  
 1. Chemicals sold by us are not for medicinal use. 2. Goods once sold will not be taken back.  
 3. No claim for breakage & leakage. 4. Interest @24% p.a. will be charged extra if payment made after due date. 4. All Disputes Subject to Pune Jurisdiction only.

E. & O. E.  
  
 For & on Behalf of  
**New Neeta Chemicals**

Types are correct material  
inspected & found as per  
specifications.

Dept. Chemical ~~Chem~~ AISSMS COE/POL 1213/21-22/ Chemical  
Entered in Reg. C3 P.No. 76,77,78 dt:- 31.03.22  
Item No. 303 Bill may be passed  
For Rs. 28000.00 (Rs. Two Lacs Eighty nine  
thousand nine hundred for Project lab work for students  
Twenty seven only Chapter purpose

**Certified for payment**

Prof. P.S. Tadkar 



**Head**  
Deptt. of Chemical Engg  
AISSMS, COE, Pune-1.



**Principal**  
AISSMS COE, PUNE.

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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/PO/1212/21-22/FY Engg.

Date: 31/3/2022.

### PURCHASE ORDER

To

Rajvimal Engineering Works .  
Parthavi Emerald First floor, Zeal  
College Road, Narhe Pune -411041

**Sub. : Supply of Consumables.**

Sir,

Please supply the following material to the All India Shri Shivaji Memorial Society, College of Engineering, Pune – 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
X 1	Sodium Lamp only	05	7800.00	39000.00
2	Marcuruy Lamp only (White Source)	05	1800.00	9000.00
3	Plane/Plano convex lens	05	1800.00	9000.00
4	Eye Piece with cross wire	10	930.00	9300.00
5	Magnifying with Glass Battery	10	510.00	5100.00
6	Student Grating (15000Lines / Per inches)	05	2500.00	12500.00
7	Solar Cell Small Bulb	05	160.00	800.00
8	Screw Driver Set	02	599.00	1198.00
9	Meter Scale 100cm.	02	480.00	960.00
1	9 Volt Cell	10	78.00	780.00
11	Holder Plastic	10	88.00	880.00
12	Bulb 60 Watts	06	90.00	540.00
			<b>Sub Total Rs. :</b>	<b>89058.00</b>
			<b>GST 18% :</b>	<b>16030.44</b>
			<b>Total Rs.@:</b>	<b>105088.00</b>

Rs.: ( One lakh five thousand eighty eight only)

#### Terms & conditions :-

- A) Taxes : As calculated above.  
B) Payment : After receipt of material specification as per purchase order.

1, Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India

Tel : +91 20 2605 8587, 2605 7660, 2605 8342

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**Dr. D. S. BORMANE**  
Principal

- C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.
- D) PAN/GST : Vender/ Agency kindly note that if fulfillment of clause 'C ' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C ' the payment will be released.
- E) Transportation : Free delivery at College premises
- F) Delivery period : Within 8 weeks from the date of acceptance of Purchase order.
- G) IMPORTANT : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

  
Shri Malojiraje Chhatrapati  
Honorary Secretary

# RAJVIMAL ENGINEERING WORKS

Register Office : Flat No. 1102, Opulence Building, Narhe-Dhayari Road, Narhe, Pune - 411041

Sales Office : Parthavi Emerald, 1st Floor, Zeal College Road, Narhe, Pune - 411041

Mob. No.: +91818100455 Email : rajvimalengineering@gmail.com www.rajvimalgroup.com

GSTIN: 27BKBP67466G1Z2

## Tax Invoice

Invoice No: 02 Date: 10/06/2022	Transport Mode:
Purchase Order No.: AISSMSCOE/PO/1212/2021-22/FY Engg	Vehicle number:
Date: 31/03/2022	Date of Supply: 27/05/2022
Delivery Challan No.: 02 Date: 27/05/2022	Place of Supply:

Bill to Party	Ship to Party
---------------	---------------

Name: The Principal AISSM'S College of Engineering	Name: The Principal AISSM'S College of Engineering
Address: No.1, Kennedy Road, Near RTO office, Shivajinagar, Pune - 411001	Address: No.1, Kennedy Road, Near RTO office, Shivajinagar, Pune - 411001

GSTIN: 27AAATA1675P1ZD      GSTIN: 27AAATA1675P1ZD

State: Maharashtra      Code:      State: Maharashtra      Code:

S. No.	Product Description	HSN code	Qty	UOM	Rate	Total	Taxable Value	CGST		SGST		Total
								Rate	Amount	Rate	Amount	
1	Mercury Lamp Only (White Source)	8539	5	Nos	1800.00	9000.00	9000.00	9.0%	810.00	9.0%	810.00	10620.00
2	Plane/Plano convex Lens	9002	5	Nos	1800.00	9000.00	9000.00	9.0%	810.00	9.0%	810.00	10620.00
3	Eye Piece with cross wire		10	Nos	930.00	9300.00	9300.00	9.0%	837.00	9.0%	837.00	10974.00
4	Magnifying with Glass Battery	9005	10	Nos	510.00	5100.00	5100.00	9.0%	459.00	9.0%	459.00	6018.00
5	Student Grating 15000 Lines /Per inches		5	Nos	2500.00	12500.00	12500.00	9.0%	1125.00	9.0%	1125.00	14750.00
6	Solar Cell Small Bulb	8441	5	Nos	160.00	800.00	800.00	9.0%	72.00	9.0%	72.00	944.00
7	Screw Driver Set	8205	2	Nos	599.00	1198.00	1198.00	9.0%	107.82	9.0%	107.82	1413.64
8	Meter Scale 100 cm		2	Nos	480.00	960.00	960.00	9.0%	86.40	9.0%	86.40	1132.80
9	9V Cell	8506	10	Nos	78.00	780.00	780.00	9.0%	70.20	9.0%	70.20	920.40
10	Holder Plastic (Bulb)	8538	10	Nos	88.00	880.00	880.00	9.0%	79.20	9.0%	79.20	1038.40
11	Bulb 60Watts	9405	6	Nos	90.00	540.00	540.00	9.0%	48.60	9.0%	48.60	637.20
<b>Total</b>			<b>70</b>			<b>50058.00</b>	<b>50058.00</b>		<b>4505.22</b>		<b>4505.22</b>	<b>59068.44</b>

**Total Invoice amount in words**      **Total Amount before Tax**      **50058.00**

**Freight & Insurance @0%**      **0.00**

**Add: CGST**      **4505.22**

**Add: SGST**      **4505.22**

**Total Tax Amount**      **9010.44**

**Round off**      **0.44**

**Net Payable Amount**      **59068.00**

**GST on Reverse Charge**

CGST 9% - 4505.22  
SGST 9% - 4505.22

<b>Bank Details</b>	<b>Common Seal</b>
Bank : Canara Bank	
Bank A/C: 120000118864	
Branch : Narhe, Pune	
Bank IFSC: CNRB0006636	

Certified that the particulars given above are true and correct  
**For Rajvimal Engineering Works**



Authorized signatory

Rates are correct Material  
inspected & found as per specification

*(J.R. Patil)*  
Dept. First Year Engg.  
Entered in Reg. Consumable F.No. 08  
Item No. 23 It may be passed  
For Rs. 59,068.20 (Fifty nine thousand and  
Sixty Eight Rupees Only)  
Deduction Rs. for

*Narain*  
**Certified for Payment**  
**Head**

Department of First Year Engineering  
AISSMS College of Engineering  
Pune-411001

*[Signature]*  
**Principal**  
AISSMS COE PUNE-1



# AISSMS

## COLLEGE OF ENGINEERING



Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/WO/123221-22/Comp.

Date : 27/06/2022.

### WORK ORDER

To

Venture Tech  
570, Dattawadi,  
Pune 411030.

**Sub. : Repairing of Computer**

Sir,

Please provide the service of repairing of computer to the All India Shri Shivaji Memorial Society, College of Engineering, Pune – 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Repairing of Computer : Computer Dept. problem for Motherboard power ic, display ic, mosphate, capacitor problem.	2 No.	4975.00	9950.00
			<b>Total Rs.</b>	<b>9950.00</b>

(Rs. : Nine thousand nine hundred fifty only)

#### Terms & conditions :-

- A) Taxes : Rates are Inclusive of all taxes.  
B) Payment : After satisfactory completion of repairing work..  
C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vendor/ Agency should submit PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vendor / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vendor /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.



# AISSMS

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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

- D) PAN/GST : Vendor/ Agency kindly note that if fulfillment of clause 'C' is not done as per rules, then in that case is not eligible for the payment. After the fulfillment of clause 'C' the payment will be released.
- E) Other : The Society reserves the right to cancel the Work Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- F) IMPORTANT : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

  
Shri Malojiraje Chhatrapati  
Honorary Secretary

**:-INVOICE:-**

(Original)

<b>VENTURE TECH</b> H NO. 570, DATTAWADI NEAR GLOBAL HOSPITAL PUNE PAN : DMIPS8184L E-mail : venturatechpune@gmail.com	Invoice No.	Dated
	VT/2022/JULY/15	19-Jul-2022
	Delivery Note	Mode/Terms of Payment
		<b>IMMEDIATE</b>
	Supplier's Ref.	Other Reference(s)
	AISSMSCOE/WO/1232/21-22/COMP	
Buyer <b>THE PRINCIPAL</b> ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S COLLEGE OF ENGINEERING KENNEDY ROAD, PUNE	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
A. I. S. S. M. S. S. College of Engineering Pune Inward No. 107	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
	<b>REPAIR CHARGES</b> LENOVO DESKTOP COMPUTERS (COMPUTER DEPT.) CHANGING MOTHERBOARD POWER IC, DISPLAY IC, CAPACITOR (39/AS/CEP/COMP/D5/114/8-30 28/AS/CEP/COMP/D5/102/19)	2 NO.	4,975.00	NO.	9,950.00
Total					<b>9,950.00</b>

Amount Chargeable (in words) E. & O.E  
 Rs. Nine Thousand Nine Hundred Fifty Only

AISSM SOCIETY'S SECURITY  
 CHECK DATE 19/07/2022

Declaration  
 BANK DETAILS :-  
 BANK NAME :- THE COSMOS CO. OP. BANK LTD.  
 BANK BRANCH :- LAXMI ROAD, PUNE  
 ACCOUNT NO. :- 0101001019071  
 ACCOUNT TYPE :- CURRENT ACCOUNT  
 IFSC CODE :- COSB0000010

H.O.D.  
 Computer Engg Dept  
 AISSM COE Pune

for VENTURE TECH  
 PUNE  
 Authorized Signatory

This is a Computer Generated Invoice

Rates are correct, material inspected & found as per specifications

Dept.: Computer Grant  
Entered in Reg: ..... P. No: .....  
Item No.: ..... Bill may be passed  
for Rs. 9,950.00 (Rs. Nine thousand  
Nine hundred and Fifty.00 Only)  
Deduction Rs. .... for .....

COE  
20/12/16

*Benpe*

**Certified for Payment**

*[Signature]*

**H.O.D.**  
Computer Engg Dept  
AISSMS COE Pune



*[Signature]*

**Principal**  
AISSMS, COE, PUNE-1



# AISSMS

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Accredited by NAAC with A+ Grade



**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/WO/1233/21-22/Comp.

Date : 27 /06 /2022.

### WORK ORDER

To

Venture Tech  
570, Dattawadi,  
Pune 411030.

**Sub. : Repairing of Computer**

Sir,

Please provide the service of repairing of computer to the All India Shri Shivaji Memorial Society, College of Engineering, Pune – 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Repairing of Computer : Computer Dept. problem for Motherboard power ic, display ic, SMPS & Hard Disk problem.	2 No.	4025.00	8050.00
			<b>Total Rs.</b>	<b>8050.00</b>

(Rs. : Nine thousand nine hundred fifty only)

#### Terms & conditions :-

- A) Taxes : Rates are Inclusive of all taxes.  
B) Payment : After satisfactory completion of repairing work..  
C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vendor' Agency should submit PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vendor / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vendor /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.





# AISSMS

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Accredited by NAAC with A+ Grade

**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

- D) **PAN/GST** : Vendor Agency kindly note that if fulfillment of clause 'C' is not done as per rules, then in that case is not eligible for the payment. After the fulfillment of clause 'C' the payment will be released.
- E) **Other** : The Society reserves the right to cancel the Work Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- F) **IMPORTANT** : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

Shri Malojiraje Chhatrapati  
Honorary Secretary

**:-INVOICE:-**

(Original)

**VENTURE TECH**  
 H NO. 570, DATTAWADI  
 NEAR GLOBAL HOSPITAL  
 PUNE  
 PAN : DMIPS8184L  
 E-mail : venturatechpune@gmail.com

Invoice No.	Dated
<b>VT/2022/JULY/18</b>	<b>19-Jul-2022</b>
Delivery Note	Mode/Terms of Payment
	<b>IMMEDIATE</b>
Supplier's Ref.	Other Reference(s)
<b>AISSMSCOE/WO/1233/21-22/COMP</b>	
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer  
**THE PRINCIPAL**  
 ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S  
 COLLEGE OF ENGINEERING  
 KENNEDY ROAD,  
 PUNE

**A. I. S. S. M. S. S.**  
**College of Engineering**  
 Pune  
 Inward No. 19601  
 Date 4/8/2022

SI No.	Description of Goods	Quantity	Rate	per	Amount
	<b>REPAIR CHARGES</b> LENOVO DESKTOP PC - COMPUTER DEPT. CHANGE MOTHERBOARD POWER IC, DISPLAY IC, SMPS & HARD DRIVE	<b>2 NO.</b>	4,025.00	NO.	<b>8,050.00</b>
Total		<b>2 NO.</b>			<b>8,050.00</b>

Amount Chargeable (in words) **Rs. Eight Thousand Fifty Only** E. & O.E

Declaration  
 BANK DETAILS :-  
 BANK NAME :- THE COSMOS CO. OP. BANK LTD.  
 BANK BRANCH :- LAXMI ROAD, PUNE  
 ACCOUNT NO. :- 0101001019071  
 ACCOUNT TYPE :- CURRENT ACCOUNT  
 IFSC CODE :- COSB0000010

**AISSM SOCIETY'S SECURITY**  
**CHECK DATE 19.07.2022**

*B*



This is a Computer Generated Invoice

Rates are correct, material inspected & found as per specifications

Dept.: Computer Grant: .....

Entered in Reg: ..... P. No: .....

Item No.: ..... Bill may be passed  
for Rs. 80,50/- (Rs. Eight thousand  
and Fifty ..... Only)

Deduction Rs. .... for: .....

10/12/13



**Certified for Payment**



**H.O.D.**  
Computer Engg Dept  
AISSMS COE Pune



**Principal**  
AISSMS, COE, PUNE-1



# AISSMS

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Accredited by NAAC with A+ Grade



**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/WO/1231/21-22/Comp.

Date : 27 / 06 / 2022.

### WORK ORDER

To

Venture Tech  
570, Dattawadi,  
Pune 411030.

**Sub. : Repairing of Computer**

Sir,

Please provide the service of repairing of computer to the All India Shri Shivaji Memorial Society, College of Engineering, Pune – 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Repairing of Computer : Computer Dept. problem for Motherboard power ic, display ic, mosphate, capacitor problem.	3 No.	3000.00	9000.00
			<b>Total Rs.</b>	<b>9000.00</b>

(Rs. : Nine thousand only)

#### Terms & conditions :-

- A) Taxes : Rates are Inclusive of all taxes.  
B) Payment : After satisfactory completion of repairing work..  
C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vendor Agency should submit PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vendor / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vendor /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.



# AISSMS

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Accredited by NAAC with A+ Grade

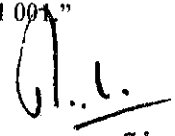


**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

- D) **PAN/GST** : Vendor/ Agency kindly note that if fulfillment of clause 'C' is not done as per rules, then in that case is not eligible for the payment. After the fulfillment of clause 'C' the payment will be released.
- E) **Other** : The Society reserves the right to cancel the Work Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- F) **IMPORTANT** : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

  
Shri Malojiraje Chhatrapati  
Honorary Secretary

**-:INVOICE:-**

(Original)


<b>VENTURE TECH</b> H NO. 570, DATTAWADI NEAR GLOBAL HOSPITAL PUNE PAN : DMIPS8184L E-mail : venturatechpune@gmail.com	Invoice No. <b>VT/2022/JULY/17</b>	Dated <b>19-Jul-2022</b>
	Delivery Note	Mode/Terms of Payment <b>IMMEDIATE</b>
	Supplier's Ref. <b>AISSMSCOE/WO/1231/21-22/COMP</b>	Other Reference(s)
	Buyer's Order No.	Dated
Buyer <b>THE PRINCIPAL</b> ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S COLLEGE OF ENGINEERING KENNEDY ROAD, PUNE	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery ...College of Engineering Pune Inward No. .... Date <b>4/8/2022</b>	

SI No.	Description of Goods	Quantity	Rate	per	Amount
	<b>REPAIR CHARGES</b> LENOVO DESKTOP PC - COMPUTER DEPT. (CHANGING MOTHERBOARD POWER IC, DISPLAY IC, MOSPHATE, CAPACITOR) (AISSMS/COEP/CD-1/89/3/171/18/171 AISSMS/COEP/CD-1/89/3/171/10/171 AISSMS/COEP/CD-1/89/3/171/11/171)	<b>3 NO.</b>	3,000.00	NO.	<b>9,000.00</b>
<b>Total</b>		<b>3 NO.</b>			<b>9,000.00</b>

Amount Chargeable (in words) **s. Nine Thousand Only** E. & O.E

**AISSM SOCIETY'S SECURITY**  
 CHECK DATE **19/07/2022** **H.O.D.**

Declaration  
 BANK DETAILS :-  
 BANK NAME :- THE COSMOS CO. OP. BANK LTD.  
 BANK BRANCH :- LAXMI ROAD, PUNE  
 ACCOUNT NO. :- 0101001019071  
 ACCOUNT TYPE :- CURRENT ACCOUNT  
 IFSC CODE :- COSB0000010

  
 for **VENTURE TECH**  
 Pune  
 Authorised Signatory

This is a Computer Generated Invoice

Rates are correct, material inspected & found as per specifications

Dept. Computer... Grant:.....

Entered in Reg:..... P. No:.....

Item No.:..... Bill may be passed

for Rs. 9,000/- (Rs. Nine thousand

..... Only)

Deduction Rs. 700/- for.....

9000/700



Certified for Payment



H.O.D.  
Computer Engg Dept  
AISSMS COE Pune



Principal  
AISSMS, COE, PUNE-1



# AISSMS

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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/WO/1240/21-22/WS

Date : 29/06/2022.

### WORK ORDER

To

Venture Tech  
570, Dattawadi,  
Pune 411030.

**Sub. : Repairing of Computer**

Sir,

Please provide the service of repairing of Computer to the All India Shri Shivaji Memorial Society, College of Engineering, Pune – 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Repairing of Computer : Workshop Dept. computer repairing with changing RAM, Motherboard & power supply problem..	1 No.	8500.00	8500.00
			<b>Total Rs.</b>	<b>8500.00</b>

(Rs. : Eighth thousand five hundred only)

#### Terms & conditions :-

- A) Taxes : Rates are Inclusive of all taxes.  
B) Payment : After satisfactory completion of repairing work..  
C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vendor/ Agency should submit PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vendor / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vendor /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.

*Santosh*  
29-6-22



**:-INVOICE:-**

(Original)

**VENTURE TECH**  
 H NO. 570, DATTAWADI  
 NEAR GLOBAL HOSPITAL  
 PUNE  
 PAN : DMIPS8184L  
 E-mail : venturatechpune@gmail.com

Invoice No. <b>VT/2022/JULY/01</b>	Dated <b>8-Jul-2022</b>
Delivery Note	Mode/Terms of Payment <b>IMMEDIATE</b>
Supplier's Ref. <b>AISSMSCOE/WO/1240/21-22/WS</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer  
**THE PRINCIPAL**  
 ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S  
 COLLEGE OF ENGINEERING  
 KENNEDY ROAD,  
 PUNE

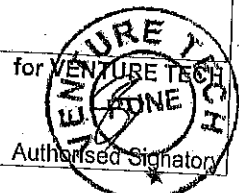
SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>REPAIR CHARGES</b> <small>WORKSHOP DEPT. COMPUTER REPAIRING WITH CHANGING RAM                      MOTHERBOARD &amp; POWER SUPPLY</small>	1 NO.	8,500.00	NO.	8,500.00
Total		1 NO.			<b>8,500.00</b>

Amount Chargeable (in words)  
**Rs. Eight Thousand Five Hundred Only**

E. & O.E

**Declaration**  
 BANK DETAILS :-  
 BANK NAME :- THE COSMOS CO. OP. BANK LTD.  
 BANK BRANCH :- LAXMI ROAD, PUNE  
 ACCOUNT NO. :- 0101001019071  
 ACCOUNT TYPE :- CURRENT ACCOUNT  
 IFSC CODE :- COSB0000010

**AISSM SOCIETY'S SECURITY**  
 CHECK DATE 08/07/2022



This is a Computer Generated Invoice

Dept Workshop Entered in

Dead Stock/ Consumable Reg. No. C-8 Page No. 59

Item No. 01 (one) Bill may be passed for Rs. Eight thousand  
Five Hundred only Only)

Deduction Rs. NIL For NIL

Entered by Name & Sign. Shantaram G Kule, Storekeeper [Signature]

Rate are correct, material inspected & found as per specification and purchase order.

Incharge Staff Name & Sign. Shantaram G Kule, Storekeeper [Signature]

Certificate for Payment of Rs. 8500=00

[Signature]  
Head of Department  
Workshop  
AERIALS, COL, PUNE  
[Stamp]

[Signature]  
PRINCIPAL  
(Stamp)



# AISSMS

## COLLEGE OF ENGINEERING



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(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/PO/1241/21-22/Office

Date : 29/06/2022.

### WORK ORDER

To  
A Square Enterprises,  
S No. 23, H.No.36, Kakade Palace,  
Karvenagar,  
Pune -411 052.

### Sub. : Purchase of Copy Printer Machine

Sir,

Please provide the Copy printer machine to the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Xerox Machine Sharp MX 7570 Specifications : 75 copies per minute, Memory 5 Gb, 500 Gb Hard disk, Multiple copy max.9999, Fully Automatic machine. With all accessories (Qty.02)	2 No.	900000.00	1800000.00
<b>Total Rs.</b>				<b>1800000.00</b>

(Rs. : Eighteen lakh only)

### Terms & conditions :-

- A) Taxes : Rates are Inclusive of all taxes.  
B) Payment : After receipt of material as per our specification installation & satisfaction performance.  
C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vendor/ Agency should submit PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vendor / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vendor /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.



# AISSMS

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(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

- D ) PAN/GST : Vendor/ Agency kindly note that if fulfillment of clause 'C ' is not done as per rules, then in that case is not eligible for the payment. After the fulfillment of clause 'C ' the payment will be released.
- E) Warranty : 30,000 pages or 90 days whichever earlier.
- F) Delivery : Within 2 weeks from the date of acceptance of Purchase order.
- G) Other : The Society reserves the right to cancel the Purchase Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- H) **IMPORTANT** : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

  
Shri Malojiraje Chhatrapati  
Honorary Secretary



# AISSMS

## COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade



**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/PO/1241/21-22/Office

Date : 29/06/2022.

### WORK ORDER

To  
A Square Enterprises,  
S No. 23, H.No.36, Kakade Palace,  
Karvenagar,  
Pune -411 052.

**Sub. : Purchase of Copy Printer Machine**

Sir,

Please provide the Copy printer machine to the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Xerox Machine Sharp MX 7570 Specifications : 75 copjes per minute, Memory 5 Gb, 500 Gb Hard disk, Multiple copy max.9999, Fully Atutomatic machine. With all accessarys (Qty.02)	2 No.	900000.00	1800000.00
			<b>Total Rs.</b>	<b>1800000.00</b>

(Rs. : Eighteen lakh only)

#### Terms & conditions :-

- A) Taxes : Rates are Inclusive of all taxes.  
B) Payment : After receipt of material as per our specification installation & satisfaction performance.  
C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vendor/ Agency should submit PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vendor / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vendor /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.

*Santosh*  
20-6-22



# AISSMS

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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

- D ) PAN/GST : Vendor/ Agency kindly note that if fulfillment of clause 'C ' is not done as per rules, then in that case is not eligible for the payment. After the fulfillment of clause 'C ' the payment will be released.
- E) Warranty : 30,000 pages or 90 days whichever earlier.
- F) Delivery : Within 2 weeks from the date of acceptance of Purchase order.
- G) Other : The Society reserves the right to cancel the Purchase Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- H) IMPORTANT : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

  
Shri Malojiraje Chhatrapati  
Honorary Secretary

**:-INVOICE:-**

(Original)

<b>A SQUARE ENTERPRISES</b> SURVE NO.23, HOUSE NO.36, NEAR KAKADE PALACE HALL, NEW GAONTHAN, KARVENAGAR, PUNE PAN : BBAPS1588R E-mail : enterprisesasquare2@gmail.com	Invoice No.	Dated
	A2/10	12-Jul-2022
Buyer <b>THE PRINCIPAL</b> ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S COLLEGE OF ENGINEERING KENNEDY ROAD, PUNE	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	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>XEROX MACHINE</b> SHARP MX 7570 (75 COPIES PER MINUTE, 5GB MEMORY, 500 GB HARD DISK, MULTIPLE COPY MAX 9999, FULLY AUTOMATIC MACHINE WITH ACCESSARIES) WARRANTY : 30000 PAGES OR 90 DAYS WHICHEVER EARLIER #MXM7570GUE6 #FS19139	1 NO.	9,00,000.00	NO.	9,00,000.00
Total		1 NO.			9,00,000.00


**A. I. S. S. M. S'S**  
 College of Engineering  
 Pune

Inward No..... 68

Date..... 14/07/2022

Amount Chargeable (In words) E. & O.E  
**Rs. Nine Lakh Only**

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

for A SQUARE ENTERPRISES  
  
 Authorized Signatory

This is a Computer Generated Invoice

Invoice/Bill is as per our Purchase order  
Material is inspected and found correct  
as per the specifications

Dept. *olhce* *Grant*  
Entered in Reg. 03 (OPR) No. *04*  
Item No. *01* ... BHI may be *payed*  
for Rs. *9,00,00/-* (Rs. *nine lakh*)  
... *Country* ...  
... *20/07/2022*

*70*

*Certified for Payment*  
*[Signature]*  
Principal  
AISSMS, COE, PUNE-1





**:-INVOICE:-**

(Original)

**A SQUARE ENTERPRISES**  
 SURVE NO.23, HOUSE NO.36,  
 NEAR KAKADE PALACE HALL,  
 NEW GAONTHAN, KARVENAGAR,  
 PUNE  
 PAN : BBAPS1588R  
 E-mail : enterprisesasquare2@gmail.com

Invoice No. <b>A2/12</b>	Dated <b>25-Aug-2022</b>
Delivery Note	Mode/Terms of Payment <b>IMMEDIATE</b>
Supplier's Ref. <b>AISSMSCOE/PO/1241/21-22/IFFICE</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer  
**THE PRINCIPAL**  
 ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S  
 COLLEGE OF ENGINEERING  
 KENNEDY ROAD,  
 PUNE

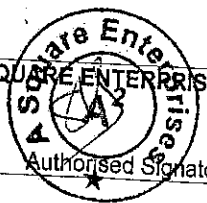
Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>XEROX MACHINE</b> SHARP MX 7570 #15000282 (75 COPIES PER MINUTE, 5GB MEMORY, 500 GB HARD DISK MULTIPLE COPY MAX 9999, FULLY AUTOMATIC MACHINE WITH ACCESSORIES) WARRANTY : 30000 PAGES OR 90 DAYS WHICHEVER EARLIER	1 NO.	9,00,000.00	NO.	9,00,000.00
<div data-bbox="646 985 1045 1243" data-label="Text"> <p><b>A. I. S. S. M. S.'S</b>                      College of Engineering                      Pune                      Inward No. <u>375</u>                      Date <u>6/9/2022</u></p> </div>		Total	1 NO.		9,00,000.00

Amount Chargeable (in words)  
**Rs. Nine Lakh Only**

E. & O.E

**AISSM SOCIETY'S SECURITY**  
 CHECK DATE 25/08/2022  
ANTOG

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

for A SQUARE ENTERPRISES  
  
 Authorised Signatory

This is a Computer Generated Invoice

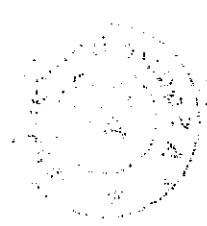
Invoice/Bill is as per our Purchase order  
Material is inspected and found correct  
as per the specifications

Dept. Office Grant.....  
Entered in Reg. DR-03 P.No. 02.....  
Item No. 01..... Bill may be passed  
for Rs. 300000/- (Rs. Three Lakh  
only)..... Only  
Deduction Rs. .... for.....

*[Signature]*  
08/09/2021

*DO*

*[Signature]*  
**Principal**  
**AISSMS COE, PUNE-1**



**: - INVOICE - :**

(Original)

<b>A SQUARE ENTERPRISES</b> SURVE NO.23, HOUSE NO.36, NEAR KAKADE PALACE HALL, NEW GAONTHAN, KARVENAGAR, PUNE PAN : BBAPS1588R E-mail : enterprisesasquare2@gmail.com	Invoice No.	Dated
	<b>A2/10</b>	<b>12-Jul-2022</b>
Buyer <b>THE PRINCIPAL</b> ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S COLLEGE OF ENGINEERING KENNEDY ROAD, PUNE	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		

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>XEROX MACHINE</b> SHARP MX 7570 (75 COPIES PER MINUTE, 5GB MEMORY, 500 GB HARD DISK, MULTIPLE COPY MAX 9999, FULLY AUTOMATIC MACHINE WITH ACCESSORIES) WARRANTY : 30000 PAGES OR 90 DAYS WHICHEVER EARLIER #MXM7570GUE6 #FS19139	1 NO.	9,00,000.00	NO.	9,00,000.00
Total		1 NO.			9,00,000.00


**A. I. S. S. M. S.'S**  
**College of Engineering**  
**Pune**

Inward No..... 68

Date..... 14/07/2022

Amount Chargeable (In words) E. & O.E  
**Rs. Nine Lakh Only**

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

for A SQUARE ENTERPRISES  
  
 Authorized Signatory

This is a Computer Generated Invoice

Invoice/Bill is as per our Purchase order  
Material is inspected and found correct  
as per the specifications

Dept. Office GRM  
Entered in Reg. 03 CDR No. 04  
Item No. 01 Bill may be paid  
for Rs. 9000.00/- (Rs. Nine thousand  
only)  
MUMBAI, No. \_\_\_\_\_

*[Signature]*  
20/01/2022

*to*

*Certified for Payment*

*[Faint signature]*

**Principal**  
**AISSMS. COE, PUNE-I**





# AISSMS

## COLLEGE OF ENGINEERING

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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/PO/1243/21-22/Computer

Date : 08/07/2022.

### PURCHASE ORDER

To  
Monarch Technologies Pvt. Ltd.  
#1, Infinity, Law College Road,  
Pune - 411 004.

#### Sub. : Purchase of Sophos XGS 3300 Firewall Hardware

Sir,

Please provide the Sophos XGS 3300 firewall hardware to the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 004 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Amount (Rs.)
1	SOPHOS XGS 3300 HW Appliance with 8 GE + 2 SFP ports, 1 expansion bays for optional Flexi Port modules, SSD + Base License (Incl. FW, VPN & Wireless) + power cable	01	643900.00
2	Sophos 36 months XGS 3300 subscription standard protection	01	694000.00
Total Rs :			1337900.00

(Rs. : Thirteen lakh thirty seven thousand nine hundred only)

#### Terms & conditions :-

- A) Taxes : Extra as per applicable.  
B) Payment : After receipt of material specification as per purchase order.  
C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vendor/ Agency should submit PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vendor / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vendor / Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.



# AISSMS

## COLLEGE OF ENGINEERING



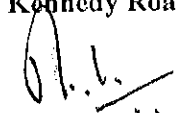
Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
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Accredited by NAAC with A+ Grade

**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

- D) **PAN/GST** : Vender/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.
- E) **Delivery period** : Within 3 to 4 weeks against Purchase order.
- F) **Other** : The Society reserves the right to cancel the Purchase Order. without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- G) **IMPORTANT** : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

  
Shri Malojiraje Chhatrapati  
Honorary Secretary

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 2a42b441790621695422dc9b6214bcc2b90e4cd1d8-5dd88931b9a4bde52d5285  
 Ack No. : 122213949704923  
 Ack Date : 17-Aug-22

**MONARCH TECHNOLOGIES [PUNE] PVT. LTD.**  
 # 1, INFINITY, CTS 129/B2,  
 LAW COLLEGE ROAD, ERANDWANA,  
 PUNE :- 411 004.  
 PHONE :- 020-2542 4560/4561  
 GSTIN/UIIN : 27AABCM2919E1ZP  
 State Name : Maharashtra, Code : 27  
 E-Mail : monarch@pn2.vsnl.net.in

Buyer (Bill to)  
**ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY**  
 AISSMS COLLEGE OF ENGINEERING  
 No. 1, Kennedy Road,  
 Near RTO Office Sangamvadi, Shivajinagar,  
 Pune, Maharashtra 411001  
 GSTIN/UIIN : 27AAATA1675P1ZD  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

Invoice No.	e-Way Bill No.	Dated
<b>22-23/1285</b>	<b>211468884925</b>	<b>17-Aug-22</b>
Delivery Note	Mode/Terms of Payment	
<b>D.C-251</b>	<b>100% AGST Delivery</b>	
Reference No. & Date	Other References	
<b>22-23/1285 dt. 17-Aug-22</b>		
Buyer's Order No.	Date	
<b>PO-1243</b>	<b>8-Jul-22</b>	
Dispatch Doc No.	Delivery Note Date	
	<b>17-Aug-22</b>	
Dispatched through	Destination	
Terms of Delivery		
<b>Door Delivery</b>		

**A. I. S. S. M. S' S**  
 College of Engineering  
 Pune  
 Inward No. **296**  
 Date.....**24-08-2022**

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>SOPHOS XGS 3300 HW APPLIANCE WITH 8GE (XG3CTCHIN)</b> <small>with 8 GE + 2 SFP + 2 SFP ports, 1 expansion bay for optional Flex Port module</small> <b>HARDWARE DEVICE</b>	85176990	<b>1 NOS</b>	6,43,900.00	NOS		<b>6,43,900.00</b>
2	<b>SOPHOS XGS 3300 Xstream Protection NEW(3YR) (XF3C3CSES)</b> <b>SUBSCRIPTIONS 36 MONTHS</b>	997331	<b>1 NOS</b>	6,94,000.00	NOS		<b>6,94,000.00</b>
							<b>13,37,900.00</b>
<b>OUTPUT 9% CGST</b>							<b>1,20,411.00</b>
<b>OUTPUT 9% SGST</b>							<b>1,20,411.00</b>
<b>Total</b>							<b>₹ 15,78,722.00</b>

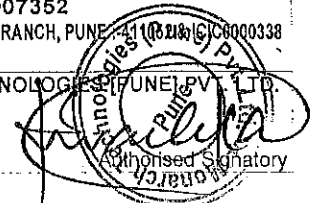
Amount Chargeable (In words) **Indian Rupees Fifteen Lakh Seventy Eight Thousand Seven Hundred Twenty Two Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176990	6,43,900.00	9%	57,951.00	9%	57,951.00	1,15,902.00
997331	6,94,000.00	9%	62,460.00	9%	62,460.00	1,24,920.00
<b>Total</b>	<b>13,37,900.00</b>		<b>1,20,411.00</b>		<b>1,20,411.00</b>	<b>2,40,822.00</b>

Tax Amount (in words) : **Indian Rupees Two Lakh Forty Thousand Eight Hundred Twenty Two Only**  
 Company's PAN : **AABCM2919E**

**Declaration**  
 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2. All disputes pertaining to the transactions under this invoice shall be referred to Arbitration in Pune to be conducted as per the Indian Arbitration Act 1996. Arbitration shall be appointed by CMDA. Refer to www.cmdapune.org for terms and conditions.  
 Customer's Seal and Signature

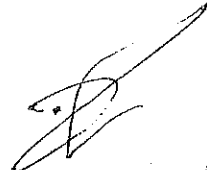
**Company's Bank Details**  
 A/c Holder's Name: **MONARCH TECHNOLOGIES [PUNE] PVT. LTD.**  
 Bank Name : **ICICI BANK C/A A/C NO. 033805007352**  
 A/c No. : **033805007352**  
 Branch & IFS Code: **KOTHRUD BRANCH, PUNE-411001**  
 SWIFT Code : **ICICIN33**



Dept Computer Engg Grant ...  
Entered in Reg. CC-1... P. No ...S....  
Item No. 1(a)... Bill may be passed  
for Rs. 15,78,722 (Rs fifteen lakh  
seventy.. Eight Thousand seven = Only.)  
-hundred twenty two only  
Deduction Rs. ... for .....

  
Certified for Payment

  
H.O.D.  
Computer Engg Dept  
AISSMS COE Pune

  
PRINCIPAL  
AISSMS, COE, PUNE-1



## e-Way Bill

e-Way Bill

Doc No. : 22-23/1285  
Date : 17-Aug-22

IRN : 2a42b441790621695422dc9b6214bcc2b90e4cd1d85dd88931b9a4bde52d5285  
Ack No. : 122213949704923  
Ack Date: 17-Aug-22



## 1. e-Way Bill Details

e-Way Bill No.: 211468884925 Mode : 1 - Road Generated Date: 17-Aug-22 2:40 PM  
Generated By: 27AABCM2919E1ZP Approx Distance: 6 KM Valid Upto : 18-Aug-22 11:59 PM  
Supply Type: Outward Transaction Type: Regular

## 2. Address Details

**From**  
MONARCH TECHNOLOGIES [PUNE] PVT. LTD.  
GSTIN : 27AABCM2919E1ZP  
Maharashtra

**To**  
ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY  
GSTIN : 27AAATA1675P1ZD  
Maharashtra

**Dispatch From**  
# 1, INFINITY, CTS 129/B2,, LAW COLLEGE ROAD,  
ERANDWANA,, PUNE :- 411 004., PHONE :- 020-2542  
4560/4561 LAW COLLEGE ROAD Maharashtra 411004

**Ship To**  
AISSMS COLLEGE OF ENGINEERING, No. 1, Kennedy  
Road,, Near RTO Office Sangamvadi, Shivajinagar,, Pune,  
Maharashtra 411001 411001 Maharashtra 411001

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
85176990	SOPHOS XGS 3300 HW APPLIANCE WITH 8GE (XG3CTCHIN) & FIREWALL APPLIANCE	1 NOS	6,43,900.00	9+9
997331	SOPHOS XGS 3300 Xstream Protection NEW(3YR) (XF3C3CSES) & FIREWALL PROTECTION	1	6,94,000.00	9+9

Tot. Taxable Amt : 13,37,900.00 Other Amt : Total Inv Amt : 15,78,722.00  
CGST Amt : 1,20,411.00 SGST Amt : 1,20,411.00

## 4. Transportation Details

Transporter ID : Doc No. :  
Name : Date :

## 5. Vehicle Details

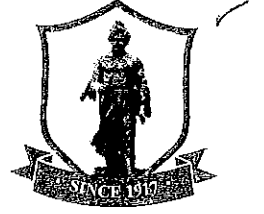
Vehicle No. : MH12SF4885 From : LAW COLLEGE ROAD CEWB No. : 1050AD



# AISSMS

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(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/PO/1245/21-22/Office

Date : 08/07/2022.

### PURCHASE ORDER

To  
Global Enterprises  
1005 Cineraria, Venkatesh Flora,  
Phase - 2, Mundhwa,  
Pune - 411036.

**Sub. : Purchase of Biometric machine Cabling & Networking work**

Sir,

Please provide the Biometric machine cable to the All India Shri Shivaji Memorial Society, College of Engineering, Pune – 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Gigabite Switches 8 Port Make : Mercusys Tplink	8 No.	1950.00	15600.00
2	CAT 6 Cable for Networking in Meters. Make : Sterlite	200 No.	39.00	7800.00
3	Networking I.O. Connector, Face Plate and Rack Box Make : Dlink	3 No.	540.00	1620.00
4	RJ 45 Connectors for Networking Make : Dlink	44 No.	12.00	528.00
5	Crimping of RJ 45 Connectors	40 No.	180.00	7200.00
6	Power Cable 1 sq mm 3 core with PVC Coating	55 No.	60.00	3300.00
7	Casing Capping Patti 3/4 inches Meters. Make : India Gold	70 No.	36.00	2520.00
8	Screws 35/8 and Round plugs for Casing Patti. Make : Bullet	1 No.	1500.00	1500.00
9	Switch Box with 3 Socket and locking system	1 No.	1150.00	1150.00



# AISSMS

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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

10	Surface Box and 3 pin Socket for Power Point. Make : Venus	14 No.	180.00	2520.00
11	Installation , Commissioning an Labour Charges			12000.00
			<b>Sub Total Rs</b>	<b>55738.00</b>
			<b>GST 18%</b>	<b>10032.84</b>
			<b>Sub Total Rs</b>	<b>65770.84</b>
			<b>Round off (+)</b>	<b>00.16</b>
			<b>Total Rs.</b>	<b>65771.00</b>

(Rs. : Sixty five thousand seven hundred seventy one only)

**Terms & conditions :-**

- A) Taxes : As calculated above.  
B) Payment : 100% completion of work.  
C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.  
D) PAN/GST : Vender/ Agency kindly note that if fulfillment of clause 'C ' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C ' the payment will be released.  
E) Delivery period : Within 10 days from Purchase order.  
F) Other : The Society reserves the right to cancel the Purchase Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.  
G) **IMPORTANT** : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

  
Shri Malojiraje Chhatrapati  
Honorary Secretary

**A. I. S. S. M. S' S**  
**College of Engineering**  
**Pune**  
 Inward No..... 038  
 Date..... 12/07/2022



1005 Cineraria, Venkatesh Flora Phase-2, Mundhwa, Pune - 411036, Tel. (020) 26728124 E-mail:globalent56@gmail.com

	<b>Bill No. 2022-2023/004</b>
	<b>Date : 11.07.2022</b>

The Principal,  
 AISSMS Society's College of Engineering,  
 Kennedy Rod, Pune 411001

**Bill for Biometric Machines Cabling and Networking Work**

Your Order Ref : AISSMSCOE/PO/1245/21-22/Office

Sr. No.	Description	Qty	Rate Rs.	Total Amount Rs
1	Gigabite Switches 8 port Make : Mercusys Tplink	8	1,950	15,600
2	CAT 6 Cable for Networking in Meters. Make : Sterlite	200	39	7,800
3	Networking I.O. Connector, Face Plate and ack Box Make : Dlink	3	540	1,620
4	RJ 45 connectors for Networking Make : Dlink	44	12	528
5	Crimpping of RJ 45 Connectors	40	180	7,200
6	Power Cable 1 Sq mm 3 Core with PVC Coating.	55	60	3,300
7	Casing Capping Patti 3/4 inches Meters. Make : India Gold	70	36	2,520
8	Screws 35/8 and Round Plugs for Casing Patti. Make : Bullet	1	1,500	1,500
9	Switch Box with 3 Socket amd locking system.	1	1,150	1,150
10	Surface Box and 3 pin Socket for Power Point. Make : Venus	14	180	2,520
11	Installation, Commissioning an Labour Charges			12,000
			Sub Total	55,738
			GST	9% 5,016
			GST	9% 5,016
			Total	65,771

Rs: Sixty Five Thousand Seven Hundred and Seventy One Only

PAN No. : AAUPA4494Q

For : GLOBAL ENTERPRISES

GST No.: 27AAUPA4494Q1ZS

Payment to be made in favour of :

Global Enterprises

HDFC Bank Ltd.

Current Account No.: 50200024521442

IFSC Code: HDFC0001785



**Global Enterprises**

*Sprawal*  
**Proprietor**

Authorised Signatory

Branch : Shiv Terrace, 71053, Nagar, Jalgaon - 425001

Invoice/Bill is as per our Purchase order  
Material is inspected and found correct  
as per the specifications

Dept. office Grant.....  
Entered in Reg. .... Rs. ....  
Item No. .... Bill may be passed  
for Rs. 6577/- Sixty five  
thousand seven hundred Only.  
Production Rs. seven for.....

*[Signature]*  
12/07/2022

*[Signature]*  
Certified for payment.

Principal  
AISEMS. COE, FUNE-I



# AISSMS

## COLLEGE OF ENGINEERING



Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/PO/1236/21-22/Electrical

Date : 08/07/2022.

### PURCHASE ORDER

To  
Global Enterprises,  
1005 Cineraria,  
Venkatesh Flora Phase - 2, Mundhwa,  
Pune - 411 036.

**Sub. : Purchase of Wireless PA System.**

Sir,

Please provide the Wireless PA System to the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Studio Master UHF Unit with four wireless units. Model XR100HCL UHF Make : Ahuja	1 No.	25800.00	25800.00
2	Studio Master Wired Mike with Cable of 10Meters. Model SM450XLR Make : Ahuja	3 No.	3700.00	11100.00
3	Portable Speaker PA System Model : BTA 880 Make : Ahuja	1 No.	22500.00	22500.00
4	Wireless Mike Kit Unit Model AWM 700U2 Make : Ahuja	1 No.	8100.00	8100.00
5	Transportation, Installation and Commissioning charges.			4500.00
			<b>Sub Total Rs</b>	<b>72000.00</b>
			<b>GST 18%</b>	<b>12960.00</b>
			<b>Total Rs.</b>	<b>84960.00</b>

(Rs. : Eighty four thousand nine hundred sixty only)

#### Terms & conditions :-

- A) Taxes : As calculated above.
- B) Payment : After receipt of material specification as per purchase order.
- C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vendor/ Agency should submit PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vendor / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vendor / Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.



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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

- D) PAN/GST : Vender/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.
- E) Delivery period : Within 10 days weeks from the date of acceptance of Purchase order.
- F) Other : The Society reserves the right to cancel the Purchase Order, without giving any reason/ notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- G) **IMPORTANT** : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

  
Shri Malojiraje Chhatrapati  
Honorary Secretary

**A. I. S. S. M. S' S**  
College of Engineering  
Pune

Inward No..... 143

Date..... 27/07/2022



1005 Cineraria, Venkatesh Flora Phase-2, Mundhwa, Pune - 411036, Tel. (020) 26728124 E-mail:globalent56@gmail.com

	<b>Bill No. 2022-2023/005</b>
	<b>Date : 13.07.2022</b>

The Principal,  
AISSMS Society's College of Engineering,  
Kennedy Rod, Pune 411001

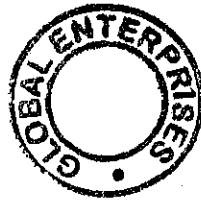
Bill for Purchase of Public Address PA System

Your Order Ref : AISSMSCOE/PO/1246/21-22/Electrical

Sr. No.	Description	Qty	Rate Rs.	Total Amount Rs
1	Studio Master UHF Unit with four wireless units. Model XR100 HCL UHF	1	25,800	25,800
2	Studio Master Wired Mike with Cable of 10 Meters. Model SM450 XLR	3	3,700	11,100
3	Ahuja Make Portable Speaker PA System Model : BTA 880	1	22,500	22,500
4	Ahuja Wireless Mike Kit Unit Model Ahuja AWM 700U2	1	8,100	8,100
5	Transportation, Installation and Commissioning charges			4,500
			Sub Total	72,000
		GST	9%	6,480
		GST	9%	6,480
			Total	84,960

Rs: Eighty Four Thousand Nine Hundred and Sixty Only

PAN No. : AAUPA4494Q  
GST No.: 27AAUPA4494Q1ZS  
Payment to be made in favour of :  
Global Enterprises  
HDFC Bank Ltd.  
Current Account No.: 50200024521442  
IFSC Code: HDFC0001785



For : GLOBAL ENTERPRISES

**Global Enterprises**

*Signature*  
Proprietor

Authorised Signatory

Branch : Shiv Terrace, 71057y Nagar, Jalgaon - 425001



Invoice/Bill is as per our Purchase order  
Material is inspected and found correct  
as per the specifications

Dept. *Office* .....  
Entered in Reg. *CD No. 3* .....  
Item No. *01* ..... Bill may be passed  
for Rs. *849.62* (Rs. *Eighty four*  
*thousand nine hundred* ..... Only.  
deducted Rs. *58.77* .....  
*5877*

*[Signature]*  
28/7/2022

*[Signature]*  
Principal  
AISSMS. COE, PUNE-1



# AISSMS

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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/WO/ | 25/21-22/Computer

Date : 25/07/2022.

### WORK ORDER

To

M/s Rutika Enterprises  
Flat No. 100, Torna Apartment,  
Sr.No.87/4A/2A, Pune City, Azad Nagar, Kothrud,  
Pune - 411038

**Sub. : Repairing of Computer**

Sir,

Please provide the service of repairing of Computer to the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Repairing of Computer : Computer repairing with Motherbord Repaire. (PC-1)12/AS/COE/COMP/CC/5/1-100	1 No.	2950.00	2950.00
2	Proccesor Change Intel	01 No.	4484.00	4484.00
			<b>Sub Total Rs :</b>	<b>7434.00</b>
			<b>GST 18%</b>	<b>1338.12</b>
			<b>Sub Total Rs :</b>	<b>8772.12</b>
			<b>Round off (-)</b>	<b>00.12</b>
			<b>Total Rs.</b>	<b>8772.00</b>

(Rs. : Eighth thousand seven hundred seventy two only)

#### Terms & conditions :-

- A) Taxes : As calculated above.  
B) Payment : After satisfactory completion of repairing work..  
C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vendor Agency should submit PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vendor / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vendor /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.



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**SHRI MALOJIRAJE CHHATRAPATI**

Honorary Secretary

D) PAN/GST

E) Delivery period

F) Other

G) **IMPORTANT**

- : Vender/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.
- : Within 4 days from work order.
- : The Society reserves the right to cancel the Work Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

**Dr. D. S. BORMANE**

Principal

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

  
Shri Malojiraje Chhatrapati  
Honorary Secretary

<b>Rutika Enterprises</b> Flat Ni.100,Torna Apartment, Aazad Nagar,S.No.87/4A/2A Kothrud ,Pune - 411038 GSTIN/UIN: 27AMLPG4877E2ZR State Name : Maharashtra, Code : 27 E-Mail : rutikaenterprise2021@gmail.com		Invoice No. <b>RE084-22/23</b>	Dated <b>10-Oct-2022</b>
Buyer <b>AISSMS COLLEGE OF ENGINEERING</b> KENNEDY ROAD,NEAR RTO, PUNE GSTIN/UIN : 27AAATA1675P1ZD PAN/IT No : AAATA1675P State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. <b>125</b>	Other Reference(s)
		Buyer's Order No. AISSMSCOE/WO/125/21-22/COMP	Dated <b>25-Jul-2022</b>
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

**A. I. S. S. M. S ' S**  
College of Engineering  
Pune **809**

Inward No.....

Date..... **2/11/2022**

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity		Rate	per	Disc. %	Amount
				Shipped	Billed				
1	<b>Repairing and Servicing</b> OF COMPUTER MOTHERBOARD & SMPS REPAIR	998713	18 %	1 no.	1 no	2,950.00	no		2,950.00
2	<b>Part Replacement</b> PROCESSOR	84439959	18 %	1 no	1 no	4,484.00	no		4,484.00
									7,434.00
									CGST 669.06
									SGST 669.06
	Less: Round Off								(-0.12)
	Total			2 no	2 no				<b>8,772.00 ₹</b>

Amount Chargeable (in words)

**Eight Thousand Seven Hundred Seventy Two INR Only**


E. &amp; O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998713	2,950.00	9%	265.50	9%	265.50	531.00
84439959	4,484.00	9%	403.56	9%	403.56	807.12
<b>Total</b>	<b>7,434.00</b>		<b>669.06</b>		<b>669.06</b>	<b>1,338.12</b>

Tax Amount (in words) : **One Thousand Three Hundred Thirty Eight INR and Twelve paise Only**Company's PAN : **AMLPG4877E****Declaration**

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

for Rutika Enterprises

  
 Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

Invoice/Bill is as per our Purchase order  
Material is inspected and found correct  
as per the specifications

*Kadam*  
A. T. Kadam

Computer  
Dept. ~~Office Engg~~ Grant.....  
Entered in Reg..... P.No.....  
Item No..... Bill may be passed  
for Rs. 8772/- Rs. Eight thousand  
Seven hundred Seventy Two Only  
Deduction Rs..... for.....

*[Signature]*  
12/10/2022

*[Signature]*  
H.O.D.  
Computer Engg Dept  
AISSMS COE Pune

*[Signature]*  
Principal  
AISSMS. COE, PUNE-1



# AISSMS

## COLLEGE OF ENGINEERING

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(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade



**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/WO/125/21-22/Computer

Date : 25/07/2022.

### WORK ORDER

To

M/s Rutika Enterprises  
Flat No. 100, Torna Apartment,  
Sr.No.87/4A/2A, Pune City, Azad Nagar, Kothrud,  
Pune - 411038

**Sub. : Repairing of Computer**

Sir,

Please provide the service of repairing of Computer to the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Repairing of Computer : Computer repairing with Motherbord & SMPS Repaire. (PC-3)12/AS/COE/COMP/CC/5/51-100	1 No.	5350.00	5350.00
2	Proccesor Change Intel	01 No.	4484.00	4484.00
			<b>Sub Total Rs :</b>	<b>9834.00</b>
			<b>GST 18%</b>	<b>1770.12</b>
			<b>Sub Total Rs :</b>	<b>11604.12</b>
			<b>Round off (-)</b>	<b>00.12</b>
			<b>Total Rs.</b>	<b>11604.00</b>

(Rs.: Eleventh thousand six hundred four only)

#### Terms & conditions :-

- A) Taxes : As calculated above.  
B) Payment : After satisfactory completion of repairing work..  
C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vendor/ Agency should submit PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vendor / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vendor /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.



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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

- D) **PAN/GST** : Vender/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.
- E) **Delivery period** : Within 4 days from work order.
- F) **Other** : The Society reserves the right to cancel the Work Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- G) **IMPORTANT** : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

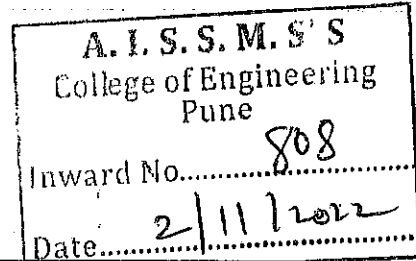
The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

  
Shri Malojiraje Chhatrapati  
Honorary Secretary

**SALE INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>Rutika Enterprises</b> Flat Ni.100,Torna Apartment, Aazad Nagar,S.No.87/4A/2A Kothrud ,Pune - 411038 GSTIN/UID: 27AMLPG4877E2ZR State Name : Maharashtra, Code : 27 E-Mail : rutikaenterprise2021@gmail.com	Invoice No. <b>RE082-22/23</b> Delivery Note	Dated <b>10-Oct-2022</b> Mode/Terms of Payment
Buyer <b>AISSMS COLLEGE OF ENGINEERING</b> KENNEDY ROAD,NEAR RTO, PUNE GSTIN/UID : 27AAATA1675P1ZD PAN/IT No : AAATA1675P State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Supplier's Ref. <b>1251</b> Buyer's Order No. AISSMSCOE/WO/1251/21-22/COMP Despatch Document No.	Other Reference(s) <b>25-Jul-2022</b> Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	



Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity		Rate	per Disc. %	Amount
				Shipped	Billed			
1	Repairing and Servicing OF COMPUTER MOTHERBOARD & SMPS REPAIR	998713	18 %	1 no	1 no	5,350.00	no	5,350.00
2	Part Replacement PROCESSOR	84439959	18 %	1 no	1 no	4,484.00	no	4,484.00
								9,834.00
								CGST 885.06
								SGST 885.06
	Less :	Round Off						(-)-0.12
		Total		2 no	2 no			11,604.00 ₹

Amount Chargeable (in words) **Eleven Thousand Six Hundred Four INR Only** E. & O.E

HSN/SAC	Taxable		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
998713	5,350.00	9%	481.50	9%	481.50	963.00	
84439959	4,484.00	9%	403.56	9%	403.56	807.12	
	Total		9,834.00		885.06	1,770.12	

Tax Amount (in words) : **One Thousand Seven Hundred Seventy INR and Twelve paise Only**

Company's PAN : **AMLPG4877E**

**Declaration**

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

for Rutika Enterprises

Authorized Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice



Invoice/Bill is as per our Purchase order  
Material is inspected and found correct  
as per the specifications

*Computer*  
Dept. *Computer Engg* Grant.....  
Entered in Reg.....P.No.....  
Item No.....Bill may be passed  
for Rs. *1.60.47* (Rs. *Eleven Thousand*  
*Eight Hundred Four* Only  
Deduction Rs.....for.....

*Kadam*  
A. J. Kadam

*[Signature]*  
H.O.D.  
Computer Engg Dept  
AISSMS COE Pune

*[Signature]*  
Principal  
AISSMS. COE, PUNE-1



# AISSMS

## COLLEGE OF ENGINEERING

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(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade



**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/PO/12A8 /21-22/Chemical

Date : 08/07/2022.

### PURCHASE ORDER

To

Festo India Pvt.Ltd.,  
Plot No.225, 226 & 2378  
Bommasandra Industrial Area  
Bengaluru - 560099.

**Sub. : Purchase of I/O Data Cable**  
Ref. : Your Quotation No. 4943977472 dated: 19.01.2022

Sir,

Please provide the I/O Data Cable to the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	D:MP-BAN-KEAT : I/O data cable with Syslink connectors (IEEE 488) at both ends, 2.5 m	2 No.	10976.00	21952.00
			<b>Packing &amp; Forwarding 1%</b>	219.52
			<b>Freight Charges 1%</b>	219.52
			<b>Sub Total Rs</b>	22391.04
			<b>GST 18%</b>	4030.38
			<b>Sub Total Rs</b>	26421.42
			<b>Round off (-)</b>	00.42
			<b>Total Rs.</b>	26421.00

(Rs. : Twenty Six thousand four hundred twenty one only)

#### Terms & conditions :-

- A) Taxes : As calculated above.  
B) Payment : 50% Advance with the PO & balance 50% against Pro forma Invoice before delivery.  
C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vendor/ Agency should submit PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vendor / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vendor / Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.

*(Signature)*



# AISSMS

## COLLEGE OF ENGINEERING



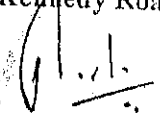
Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
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Accredited by NAAC with A+ Grade


**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

- D) PAN/GST : Vender/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.
- E) Delivery period : Within 8 to 12 weeks from the date of acceptance of Purchase order.
- F) Other : The Society reserves the right to cancel the Purchase Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- G) IMPORTANT : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

  
Shri Malojiraje Chhatrapati  
Honorary Secretary

  
05/09/22



# AISSMS

ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY  
PREMIER HERITAGE GROUP OF INSTITUTES

55-56, Shivajinagar, Pune - 411005, Maharashtra, India  
Tel: +91 20 2553 4661 / 62 Email: honsecretary@aissms.org  
www.aissms.org



2 Daga

SHRI MALOJIRAJE CHHATRAPATI  
Honorary Secretary

No 3/559

## PURCHASE ORDER

2 FEB 2022

To,  
**Akron Systems**  
Off No.12 , Akshar Plaza  
Opp. Sasne Ground  
Tarabai Park  
Kolhapur - 416 001

Sub: : Supply of Biometric- Face Recognition System ( Face, Finger, etc.).....

Dear Sir / Madam,

Please supply of following material as early as possible to the "AISSM Society's College of Engineering, Kennedy Road, Near R.T.O, Pune-411001". as per rate, terms & conditions stated below.

Sr.No.	Name of Items with specification	Qty.	Rate Per No.(Rs.)	Amount (Rs.)
1	Biometric- Face Recognition System Push Data Technology: Face Capacity -2000 Fingerprint Capacity -3000: ID Card, Capacity -3000, Record Capacity -100000 Make : eSSL- SilkBio, Model No: 101TC	3 Nos.	28520.00	85560.00
2	Security Box for Biometric Machine	3 Nos.	2500.00	7500.00
3	Installation and Training	3 Nos.	2700.00	8100.00
Total Amount Rs:				101160.00

(Rs. One Lakh One Thousand One Hundred Sixty Only )

### Terms and Conditions:

- A) Taxes : GST Extra  
B) Payment : After receipt of material specification as per purchase order.  
C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vendor/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vendor/ Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vendor /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.  
D) PAN/GST : Vendor/ Agency kindly note that if fulfillment of clause ' C ' not done as per rules, then in that case vendor/ agency is not liable for the payment. After the fulfillment of clause ' C ' the payment will be released.  
E) Transportation : Free delivery at College Premises  
F) Delivery period : Within 10 days from the date of acceptance of Purchase order.  
G) Other : The Society reserves the right to cancel the Purchase Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.  
H) **IMPORTANT** : Please note that due to corona Virus pandemic situation(COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of " Principal, AISSM Society's College of Engineering, Kennedy Road, Near R.T.O, Pune-411001".



1069

Shri Malojiraje Chhatrapati  
Honorary Secretary



# TAX INVOICE

Original Copy  
AS2021-22-126

## AKRON SYSTEMS

OF-12, Akshar Plaza, Opp. Sasne Ground, Tarabal Park.,  
Kolhapur, MH (27) 416001, IN  
+919923990000  
cmd@akronsystems.com  
GSTIN: 27AIAPK2377C3ZI PAN: AIAPK2377C  
CST: 27AIAPK2377C3ZI Contact Name: Ms.Kalpana Karajgar

**Amount Due: ₹8,850.00**

Issue Date: 03 - Aug - 2022  
Due Date: 18 - Aug - 2022  
Place of Supply: MH (27)

**Bill To**  
AISSM Society's College of Engineering  
Dr. D. S. Bormane  
55,56, Shivaji Nagar , , Pune, MH (27) 41 1005, IN  
principal@aissmscoe.com 9850282286  
GSTIN: 27AAATA1675P1ZD PAN: AAATA1675P

**A. I. S. S. M. S' S**  
College of Engineering  
Pune  
Inward No.....  
Date..... 18/08/2022

Description	HSN/SAC	Qty	Price	Taxable Value	CGST	SGST	Amount
Description		PSPY	(₹)	(₹)	(₹)	(₹)	(₹)
1 Security Box		3	2,500.00	7,500.00	675.00	675.00	8,850.00
		1			9%	9%	
<b>Total @18%</b>				<b>7,500.00</b>	<b>675.00</b>	<b>675.00</b>	<b>8,850.00</b>

Bank Name: ICICI Bank Ltd  
Account Number: 777705599090  
Branch Name: Rajarampuri  
IFSC Code: ICIC0000166

**Total Taxable Value ₹7,500.00**  
**Total Tax Amount ₹1,350.00**  
**Total Value (in figure) ₹8,850**  
**Total Value (in words) ₹ Eight Thousand Eight Hundred Fifty Only**

### Terms & Conditions

- 1) Due date within 15 days from invoice date. Overdue payment will be charged with interest @ 2% for the standing balance per week.
- Cheque dishonor charges a minimum ₹ 500/-

Provider Signature

Receiver Signature

Dept. OP/HR Grant - Page No. 053 SR. No. 04  
Entered in Reg. office Equipment P.No. B/S/519 dt - 2/2/2022  
Item No. Security Box Bill may be passed  
for Rs. 8850=IN (Rs. Eight thousand  
eight hundred fifty Only)  
Deduction Rs. - for -

*AD*



**Certified for Payment**

**PRINCIPAL  
AISSMS, COE, PUNE-1**



# AISSMS

## COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade



SHRI MALOJIRAJE CHHATRAPATI  
Honorary Secretary

Dr. D. S. BORMANE  
Principal

Ref. : AISSMSCOE/PO/1249/22-23/Office

Date : 25/07/2022

### PURCHASE ORDER

To

SB IT Service  
Office No. 203/204, Wing "D"  
Siddhavinayak Angan, Behind CCD  
Near Nawale Bridge, Pune-Bangalore Highway  
Narhe, Pune-411 041

Sub. : Implementation of Online Mock Test Services.

Sir,  
Please find work order for Implementation of Online Mock Test Services to the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Online Mock Test CET Unlimited Subscribers with 30 Mock CET Test, 2 App Development with Mock Test	1 No.	55000.00	55000.00
			Sub Total Rs. :	55000.00
			GST 18% :	9900.00
			Total Rs. :	64900.00

(Rupees : Sixty four thousand nine hundred only)

#### Terms & conditions :-

- A) Taxes : As calculated above.  
B) Payment : After installation & satisfactory performance of Mock Test Series.  
C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vendor/ Agency should submit PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vendor/ Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vendor/Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.  
D) PAN/GST : Vendor/ Agency kindly note that if fulfillment of clause 'C' is not done as per rules, then in that case is not eligible for the payment. After the fulfillment of clause 'C' the payment will be released.

# AISSMS

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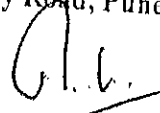


SHRI MALOJIRAJE CHHATRAPATI  
Honorary Secretary

Dr. D. S. BORMANE  
Principal

- E) Installation : Free of cost.  
F) Delivery Period : Within one week from the date of acceptance of purchase order.  
G) Service period : One year from the date of implementation.  
H) Other : The Society reserves the right to cancel the Purchase Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- D) **IMPORTANT** : **Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.**

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

  
Shri Malojiraje Chhatrapati  
Honorary Secretary





**Customer Name and Address: Invoice**

To  
**The Principal**  
**AISSMS**  
**College of Engineering**  
**Pune**

*[Faint, illegible text]*

Purchase Order no	
AISSMSCOE/PO/1249/22-23/Office	
PO Date	25.07.2022
Invoice Number	sb/IT/2022/11
Invoice Date	30.07.2022
Due Date	
Cheque Number	
Cheque Date	
Cheque Amount	
Sale Executive	
Delivery Details	
CASH/CHEQUE/DD :	
CREDIT :	
P.A.D. :	

Description of Goods	Quantity	Rate/unit (Paise)	Amount (Rs)
1. Online Mock Test CET for unlimited subscribers with 30 mock CET test.	1	NA	55000
2. App Development with mock test			

Amount in words Rs.  
**Sixty Four Thousand Nine Hundred only**

Total	55000
GST 18%	9900
Total	64900

Delivered By  
**Sb IT Services**  
 Customer GST NO: 27AAATA1675PSD001  
 GST NO: 27AHMPB9826G1Z4  
 PAN NO: AHMPB9826G

Checked By  
 For Sb IT services  
 Authorised Signature

Full Name: \_\_\_\_\_ Sign: \_\_\_\_\_  
 Designation: \_\_\_\_\_ Date & Time: \_\_\_\_\_

Address: 502/B2, Sun Empire, Sun City Road, Anand Nagar, Sinhgad Road, Pune- 411 051  
 Contact: 9545541589, Email : sales@eazy2sms.com, website: www.eazy2sms.com

Rates are correct Material  
inspected & found as per specification

Dept. First Year Engg. Grant .....  
Entered in Reg. R-4 P.No. 09 .....  
Item No. 21 ..... Bill may be passed  
For Rs. 64900 (Rs. sixty four  
thousand nine hundred Only)  
Deduction Rs. .... for .....

*(Signature)*

**Head Certified for Payment**

Department of First Year Engineering  
AISSMS College of Engineering  
Pune-411001

*(Signature)*

**Principal  
AISSMS COE PUNE-1**



# AISSMS

## COLLEGE OF ENGINEERING



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(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref : AISSMSCOE/WO/ | 25/21-22/Computer

Date : 25/07/2022.

### WORK ORDER

To

M/s Rutika Enterprises  
Flat No. 100. Torna Apartment,  
Sr.No.87/4A/2A, Pune City, Azad Nagar, Kothrud,  
Pune - 411038

**Sub. : Repairing of Computer**

Sir,

Please provide the service of repairing of Computer to the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Repairing of Computer : Computer repairing with Motherbord Repaire. (PC-1)12/AS/COE/COMP/CC/5/1-100	1 No.	2950.00	2950.00
2	Proccesor Change Intel	01 No.	4484.00	4484.00
			<b>Sub Total Rs :</b>	<b>7434.00</b>
			<b>GST 18%</b>	<b>1338.12</b>
			<b>Sub Total Rs :</b>	<b>8772.12</b>
			<b>Round off (-)</b>	<b>00.12</b>
			<b>Total Rs.</b>	<b>8772.00</b>

(Rs. : Eighth thousand seven hundred seventy two only)

#### Terms & conditions :-

- A) Taxes : As calculated above.  
B) Payment : After satisfactory completion of repairing work..  
C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vendor Agency should submit PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vendor / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vendor / Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.



# AISSMS

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**SHRI MALOJIRAJE CHHATRAPATI**

Honorary Secretary

**Dr. D. S. BORMANE**

Principal

- D) **PAN/GST** : Vender/ Agency kindly note that if fulfillment of clause 'C ' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C ' the payment will be released.
- E) **Delivery period** : Within 4 days from work order.
- F) **Other** : The Society reserves the right to cancel the Work Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- G) **IMPORTANT** : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

  
Shri Malojiraje Chhatrapati  
Honorary Secretary

C-120/10/22/482

## SALE INVOICE

(DUPLICATE FOR TRANSPORTER)

<b>Rutika Enterprises</b> Flat No. 100, Torna Apartment, Aazad Nagar, S.No. 87/4A/2A Kothrud, Pune - 411038 GSTIN/UIN: 27AMLPG4877E2ZR State Name : Maharashtra, Code : 27 E-Mail : rutikaenterprise2021@gmail.com		Invoice No. <b>RE084-22/23</b>	Dated <b>10-Oct-2022</b>
Buyer <b>AISSMS COLLEGE OF ENGINEERING</b> KENNEDY ROAD, NEAR RTO, PUNE GSTIN/UIN : 27AAATA1675P1ZD PAN/IT No : AAATA1675P State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. <b>125</b>	Other Reference(s)
		Buyer's Order No. AISSMSCOE/WO/125/21-22/COMP	Dated <b>25-Jul-2022</b>
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

<b>A. I. S. S. M. S. S</b> College of Engineering Pune	
809	
Inward No.....	
Date..... 2/11/2022	

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity		Rate	per Disc. %	Amount
				Shipped	Billed			
1	<b>Repairing and Servicing</b> OF COMPUTER MOTHERBOARD & SMPS REPAIR	998713	18 %	1 no.	1 no.	2,950.00	no	2,950.00
2	<b>Part Replacement</b> PROCESSOR	84439959	18 %	1 no.	1 no.	4,484.00	no	4,484.00
	<b>CGST</b>							669.06
	<b>SGST</b>							669.06
	Less: <b>Round Off</b>							(-).12
	<b>Total</b>			<b>2 no.</b>	<b>2 no.</b>			<b>8,772.00 ₹</b>

Amount Chargeable (in words)

**Eight Thousand Seven Hundred Seventy Two INR Only**

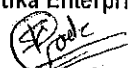
E. &amp; O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	2,950.00	9%	265.50	9%	265.50	531.00
84439959	4,484.00	9%	403.56	9%	403.56	807.12
<b>Total</b>	<b>7,434.00</b>		<b>669.06</b>		<b>669.06</b>	<b>1,338.12</b>

Tax Amount (in words) : **One Thousand Three Hundred Thirty Eight INR and Twelve paise Only**Company's PAN : **AMLPG4877E****Declaration**

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

for Rutika Enterprises

  
 Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

Invoice/Bill is as per our Purchase order  
Material is inspected and found correct  
as per the specifications

*Kadam*  
A. J. Kadam

Dept. <sup>Computer</sup> ~~Office Engg~~ Grant.....  
Entered in Reg.....P.No.....  
Item No.....Bill may be passed  
for Rs. 8772/- Rs. Eight thousand  
Seven hundred Seventy Two Only  
Deduction Rs.....for.....

*[Signature]*  
12/10/2022

*[Signature]*  
H.O.D.  
Computer Engg Dept  
AISSMS COE Pune

*[Signature]*  
Principal  
AISSMS. COE, PUNE-1



# AISSMS

## COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/WO/1251/21-22/Computer

Date : 25/07/2022.

### WORK ORDER

To

M/s Rutika Enterprises  
Flat No. 100. Torna Apartment,  
Sr.No.87/4A/2A, Pune City, Azad Nagar, Kothrud,  
Pune - 411038

**Sub. : Repairing of Computer**

Sir,

Please provide the service of repairing of Computer to the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Repairing of Computer : Computer repairing with Motherbord & SMPS Repaire. (PC-3)12/AS/COE/COMP/CC/5/51-100	1 No.	5350.00	5350.00
2	Proccesor Change Intel	01 No.	4484.00	4484.00
			<b>Sub Total Rs :</b>	<b>9834.00</b>
			<b>GST 18%</b>	<b>1770.12</b>
			<b>Sub Total Rs :</b>	<b>11604.12</b>
			<b>Round off (-)</b>	<b>00.12</b>
			<b>Total Rs.</b>	<b>11604.00</b>

(Rs. : Eleventh thousand six hundred four only)

#### Terms & conditions :-

- A) Taxes : As calculated above.
- B) Payment : After satisfactory completion of repairing work..
- C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vendor/ Agency should submit PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vendor / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vendor /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.



# AISSMS

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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

- D) **PAN/GST** : Vender/ Agency kindly note that if fulfillment of clause 'C ' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C ' the payment will be released.
- E) **Delivery period** : Within 4 days from work order.
- F) **Other** : The Society reserves the right to cancel the Work Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- G) **IMPORTANT** : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

  
Shri Malojiraje Chhatrapati  
Honorary Secretary

AISSMS COE, PUNE

1, Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India

1, Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India

Tel : +91 20 2605 8340/8341/8342

URL : www.aissmscoe.com Email : contact@aissmscoe.com, principal@aissmscoe.com



**SALE INVOICE**

(ORIGINAL FOR RECIPIENT)

**Rutika Enterprises**  
 Flat Ni.100,Torna Apartment,  
 Aazad Nagar,S.No.87/4A/2A  
 Kothrud ,Pune - 411038  
 GSTIN/UIN: 27AMLPG4877E2ZR  
 State Name : Maharashtra, Code : 27  
 E-Mail : rutikaenterprise2021@gmail.com

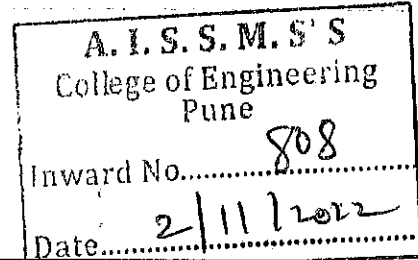
Invoice No. **RE082-22/23**  
 Dated **10-Oct-2022**  
 Delivery Note Mode/Terms of Payment

Buyer  
**AISSMS COLLEGE OF ENGINEERING**  
 KENNEDY ROAD,NEAR RTO,  
 PUNE  
 GSTIN/UIN : 27AAATA1675P1ZD  
 PAN/IT No : AAATA1675P  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

Supplier's Ref. **1251**  
 Other Reference(s)  
 Buyer's Order No. Dated **25-Jul-2022**  
 Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery



Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity		Rate	per Disc. %	Amount
				Shipped	Billed			
1	Repairing and Servicing OF COMPUTER MOTHERBOARD & SMPS REPAIR	998713	18 %	1 no	1 no	5,350.00	no	5,350.00
2	Part Replacement PROCESSOR	84439959	18 %	1 no	1 no	4,484.00	no	4,484.00
								9,834.00
CGST								885.06
SGST								885.06
Less : Round Off								(-),12
Total								11,604.00 ₹

Amount Chargeable (in words) **Eleven Thousand Six Hundred Four INR Only**  
 E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998713	5,350.00	9%	481.50	9%	481.50	963.00
84439959	4,484.00	9%	403.56	9%	403.56	807.12
Total	9,834.00		885.06		885.06	1,770.12

Tax Amount (in words) : **One Thousand Seven Hundred Seventy INR and Twelve paise Only**

Company's PAN : **AMLPG4877E**

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

for Rutika Enterprises

Authorized Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

Invoice/Bill is as per our Purchase order  
Material is inspected and found correct  
as per the specifications

*Computer*  
Dept. *Computer Engg* Grant.....  
Entered in Reg.....P.No.....  
Item No..... Bill may be passed  
for Rs. *1.60.47* (Rs. *Eleven Thousand*  
*Six hundred Four*..... Only  
Deduction Rs..... for.....



A. J. Kadam



H.O.D.

Computer Engg Dept  
AISSMS COE Pune



Principal  
AISSMS. COE, PUNE-1



# AISSMS COLLEGE OF ENGINEERING

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Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade



**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/WO/12-52/21-22/Computer

Date : 25/07/2022.

## WORK ORDER

To

M/s Rutika Enterprises  
Flat No. 100, Torna Apartment,  
Sr.No.87/4A/2A, Pune City, Azad Nagar, Kothrud,  
Pune - 411038

Sir,

**Sub. : Repairing of Computer**

Please provide the service of repairing of Computer to the All India Shri Shivaji Memorial Society,  
College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Repairing of Computer : Computer repairing with Motherbord & SMPS Repaire. (PC-4)12/AS/COE/COMP/CC/5/58-100	1 No.	5350.00	5350.00
2	Proccesor Change Intel	01 No.	4484.00	4484.00
			<b>Sub Total Rs :</b>	<b>9834.00</b>
			<b>GST 18%</b>	<b>1770.12</b>
			<b>Sub Total Rs :</b>	<b>11604.12</b>
			<b>Round off (-)</b>	<b>00.12</b>
			<b>Total Rs.</b>	<b>11604.00</b>

(Rs. : Eleventh thousand six hundred four only)

### Terms & conditions :-

- A) Taxes : As calculated above.  
B) Payment : After satisfactory completion of repairing work..  
C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vendor/ Agency should submit PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vendor / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vendor /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.

1, Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India

Tel : +91 20 2605 8587, 2606 7660, 2605 8342

URL : www.aiissmscoe.com Email : contact@aiissmscoe.com, principal@aiissmscoe.com



# AISSMS

## COLLEGE OF ENGINEERING



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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

- D) **PAN/GST** : Vender/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.
- E) **Delivery period** : Within 4 days from work order.
- F) **Other** : The Society reserves the right to cancel the Work Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- G) **IMPORTANT** : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

  
Shri Malojiraje Chhatrapati  
Honorary Secretary

AISSMS COE, PUNE  
1987-2017

cc/20/10/22/482

## SALE INVOICE

**Rutika Enterprises**Flat Ni.100,Torna Apartment,  
Aazad Nagar,S.No.87/4A/2A  
Kothrud ,Pune - 411038

GSTIN/UIN: 27AMLPG4877E2ZR

State Name : Maharashtra, Code : 27

E-Mail : rutikaenterprisepune2021@gmail.com

Buyer

**AISSMS COLLEGE OF ENGINEERING**  
KENNEDY ROAD,NEAR RTO,  
PUNE

GSTIN/UIN : 27AAATA1675P1ZD

PAN/IT No : AAATA1675P

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

Invoice No.

RE083-22/23

Delivery Note

Dated

10-Oct-2022

Mode/Terms of Payment

Supplier's Ref.

1252

Other Reference(s)

Buyer's Order No.

AISSMSCOE/WO/1252/21-22/COMP

Despatch Document No.

Dated

25-Jul-2022

Delivery Note Date

Despatched through

Destination

Terms of Delivery

<b>I. S. S. M. S' S</b>	
College of Engineering Pune	
Inward No.....	810
Date.....	2/11/2022

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity Shipped	Quantity Billed	Rate	per	Disc. %	Amount
1	Repairing and Servicing OF COMPUTER MOTHERBOARD & SMPS REPAIR	998713	18 %	1 no	1 no	5,350.00	no		5,350.00
2	Part Replacement PROCESSOR	84439959	18 %	1 no	1 no	4,484.00	no		4,484.00
									9,834.00
									CGST 885.06
									SGST 885.06
	Less: Round Off								(-0.12)
	Total			2 no	2 no				11,604.00 ₹

Amount Chargeable (In words)

Eleven Thousand Six Hundred Four INR Only

E. &amp; O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998713	5,350.00	9%	481.50	9%	481.50	963.00
84439959	4,484.00	9%	403.56	9%	403.56	807.12
Total	9,834.00		885.06		885.06	1,770.12

Tax Amount (in words) : One Thousand Seven Hundred Seventy INR and Twelve paise Only

Company's PAN

: AMLPG4877E

Declaration

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

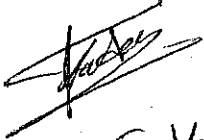
for Rutika Enterprises

  
Authorised Signatory


SUBJECT TO PUNE JURISDICTION


This is a Computer Generated Invoice


Invoice/Bill is as per our Purchase order  
Material is inspected and found correct  
as per the specifications

  
A.J. Kadam

Dept... <sup>Computer Engg</sup> ~~Electrical~~ Grant.....  
Entered in Reg..... P.No.....  
Item No..... Bill may be passed  
for Rs... 1,16,000 (Rs. Eleven Thousand  
and Six hundred Four) Only  
Deduction Rs..... for.....

  
A. J. Kadam

  
H.O.D.  
Computer Engg Dept  
AISSMS COE Pune

  
Principal  
AISSMS. COE, PUNE-1



# AISSMS

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Accredited by NAAC with A+ Grade



**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/PO/1256/22-23/Office

Date : 05/09/2022.

### PURCHASE ORDER

To

R K Enterprises  
398, Ganesh Peth,  
Pune - 411 002.

**Sub. : Purchase of supporting angle for plywood box.**

Sir,

Please provide the supporting angle for plywood box to the All India Shri Shivaji Memorial Society,  
College of Engineering, Pune – 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	S S Supporting angle for plywood box size 1 ft x 1½ ft with rubber bushing and fitting complete.	27 No.	1650.00	44550.00
			<b>Sub Total Rs :</b>	<b>44550.00</b>
			<b>GST 18%</b>	<b>8019.00</b>
			<b>Total Rs.</b>	<b>52569.00</b>

(Rs. : Fifty two thousand five hundred sixty nine only)

#### Terms & conditions :-

- A) Taxes : As calculated above.  
B) Payment : Within 30 days after completion of work.  
C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vendor/ Agency should submit PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vendor / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vendor /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.

1, Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India  
Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : www.aiissmscoe.com Email : contact@aiissmscoe.com, principal@aiissmscoe.com



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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

- D) PAN/GST : Vendor/ Agency kindly note that if fulfillment of clause 'C' is not done as per rules, then in that case is not eligible for the payment. After the fulfillment of clause 'C' the payment will be released.
- E) Other : The Society reserves the right to cancel the Work Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- F) **IMPORTANT** : **Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.**

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

Shri Malojiraje Chhatrapati  
Honorary Secretary



# R. K. ENTERPRISES

R EUPHORIA, B-10/1102, OPP. TALAB FACTORY,, KONDHWA, PUNE - 411048, PAN No. AFFPG6495P  
 Telephone : + 91 9422037752 / 8329257110 , E-Mail Id : huzefark@gmail.com  
 GSTIN/UIN : 27AFFPG6495P1ZO , State Name : Maharashtra, Code : 27

## INVOICE

**A I S S M S College of Engineering**  
 Kennedy Road  
 Pune  
 State Name : Maharashtra  
 GSTIN/UIN : 27AAATA1675P1ZD

**A. I. S. S. M. S.'S**  
**College of Engineering**  
**Pune**  
 Inward No..... **1039**  
 Date..... **12/12/2022**

Invoice No. <b>RK/22-23/116</b>	Dated <b>21-Nov-2022</b>
Delivery Challan No.	Dated
Purchase Order No. <b>1256</b>	Dated <b>5-Sep-2022</b>
Despatch Document No.	Despatched through

Terms of Delivery

Sl No.	Description of Goods	HSN Code	Quantity	Rate	per	Disc. %	Amount
1	<b>SS Angle</b> For Supporting Plywood Box Size - 1 Ft x 1.12 Ft with Rubber Bush and Filling	7306	27 nos	1,650.00	nos		44,550.00
						9 %	4,009.50
						9 %	4,009.50
	Total		27 nos				52,569.00
HSN CODE / SAC		Taxable value	Central GST Rate	Central GST Amount	State GST Rate	State GST Amount	Total Tax Amount
		44,550	9 %	4,009.50	9 %	4,009.50	8,019.00

Amount Chargeable (in words)

**Rs. Fifty Two Thousand Five Hundred Sixty Nine Only**

E. & O.E

Company's Bank Details:

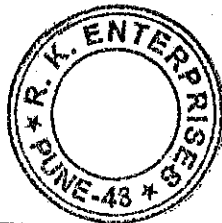
Bank Name : Kotak Mahindra Bank  
 A/c No : 1314189153  
 Branch & IFSC Code : Senapati Bapat Road, KKBK0001779

for R. K. ENTERPRISES

Buyer's VAT TIN/Sales Tax No. : 27AAATA1675P1ZD

Declaration

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



*[Handwritten Signature]*  
 Authorised Signatory

This is a Computer Generated Invoice

Invoice/Bill is as per our Purchase order  
Material is inspected and found correct  
as per the specifications

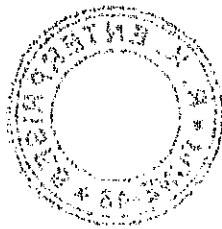
Dept..... Office Grant.....  
Entered in Reg..... P.No.....  
Item No..... Bill may be passed  
for Rs. 52,569/-  Fifty Two  
Thousand Five hundred Only  
Deduction Rs. Sixty Nine

*[Signature]*  
25/11/20

*Centred for payment*

*[Signature]*

**Principal  
AISSMS COE, PUNE-1**





# AISSMS

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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/PO/1257/22-23/Chemical

Date : 05/09/2022.

### PURCHASE ORDER

To

R R Enterprises,  
Flat No 4 Boutique Apartment,  
Sakal Nagar,  
Pune 411 007.

**Sub. : Refreshment of NCIET - 2022**

Sir,

Please provide the refreshment to the All India Shri Shivaji Memorial Society, College of Engineering,  
Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Breakfast : Tea Brak fast, Evenign Tea & Buscut Lunch : Paneer Butter Masala, Batata Bhaji, Jira Rice, Dal Tadka, Chapati, Tak/Mathha, Gulab Jamun, Salad, Papad, Achar.	100 Nos.	200.00	20000.00
Total Rs. :				20000.00

(Rs. : Twenty thousand only).

#### Terms & conditions :-

- A) Taxes : Inclusive.  
B) Transportation : Free transportation and service at our college premises.  
C) Food Counters : There should be at least 1 counters for the lunch.  
D) Quality of Food : Quality should be consistent upto last plate.  
E) Delivery date : 20.05.2022 from 11.30 am.  
F) Cleaning arrangement : Cleaning of premises after preparation and serving of lunch must be done by caterers.  
G) Drinking water : Drinking water and paper glasses shall be supplied by caterers.  
H) Loss of utensils : College will not be responsible for any loss of caterers goods.  
I) Food stock : All the items mentioned in the menu should be unlimited and should serve till the last plate.  
J) Payment condition : Payment shall be made only after fulfilling the above terms and conditions.

1, Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India

Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : www.aissmscoe.com Email : contact@aiissmscoe.com, principal@aiissmscoe.com



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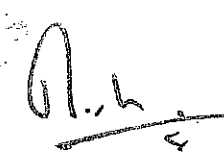
**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

- K) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vendor/ Agency should submit PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vendor / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vendor /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.
- L) PAN/GST : Vendor/ Agency kindly note that if fulfillment of clause 'C' is not done as per rules, then in that case is not eligible for the payment. After the fulfillment of clause 'C' the payment will be released.
- M) Other : The Society reserves the right to cancel the Purchase Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- O) IMPORTANT : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering,

Kennedy Road, Pune 411 001,"

  
Shri Malojiraje Chhatrapati  
Honorary Secretary

1, Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India

Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : [www.aiissmscoe.com](http://www.aiissmscoe.com) Email : [cont@aiissmscoe.com](mailto:cont@aiissmscoe.com), [principal@aiissmscoe.com](mailto:principal@aiissmscoe.com)

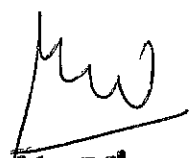



Rates are correct material inspected & found as per specifications.

Dept. Chemical Grant AISSMS COE PO/1257/22-23/Chemical  
Entered LI Reg. P.No. dt:- 5/9/22  
Item No. Bill may be passed  
For Rs. 20,000.00 (Rs. Twenty thousand  
Rupees only) for Tea, Breakfast & lunch for  
NCIET- 2022

  
Certified for payment

Prof. P. S. Padalkar

  
Head  
Deptt. of Chemical Engg  
AISSMS, COE, Pune-1

  
Principal  
AISSMS COE, PUNE.



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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/PO/1258/22-23/Office

Date : 12/09/2022.

### PURCHASE ORDER

To

Balaji Multitek & Pvt.Ltd  
Building No 7, Shop No 8  
Anandnagar Park, Kothrud  
Pune - 411 038

### Sub. : Purchase of Information Broucher

Sir,

Please provide the service of Purchase of Information Broacher to the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Information Broucher, Size - A4, Pages - 12 Back to Back, Paper- 250 GSM Art Printing - 4 four colour Back to Back with gloss lamination and center pinning.	5000	53.00	265000.00
<b>Total Rs. :</b>				<b>265000.00</b>

(Rs. : Two lakh sixty five thousand only)

#### Terms & conditions :-

- A) Taxes : Rates are Inclusive of all taxes.  
B) Payment : After satisfactory of delivery.  
C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vendor/ Agency should submit PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vendor / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vendor /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.

*Prade*  
*Sayan Gade*

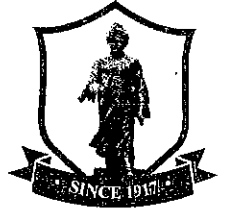
1, Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India  
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Accredited by NAAC with A+ Grade

**SHRI MALOJIRAJE CHHATRAPATI**

Honorary Secretary

**Dr. D. S. BORMANE**

Principal

- D) **PAN/GST** : Vender/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.
- E) **Delivery period** : Within 10 days.
- F) **Other** : The Society reserves the right to cancel the Purchase Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- G) **IMPORTANT** : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

Shri Malojiraje Chhatrapati  
Honorary Secretary



**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

**Balaji Multi Tek & Services Pvt. Ltd.**  
 Building No 7, Shop No. 8  
 Anandnagar Park, Paud Road,  
 Kothrud Pune  
 GSTIN/UIN: 27AAECB4337N1ZE  
 State Name : Maharashtra, Code : 27  
 E-Mail : balajiwite@gmail.com

Buyer  
**AISSMS COLLEGE OF ENGINEERING**  
 KENNDY ROAD, NEAR RTO, PUNE  
 GSTIN/UIN : 27AAATA1675P1ZD  
 PAN/IT No : AAATA1675P  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

Invoice No. **060-22/23**  
 Dated **10-Oct-2022**  
 Delivery Note  
 Mode/Terms of Payment

Supplier's Ref. **1258**  
 Other Reference(s)  
 Buyer's Order No. Dated  
**AISSMS/COE/PO/1258/22-23** **12-Sep-2022**  
 Dispatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery  
**A. I. S. S. M. S. S**  
**College of Engineering**  
**Pune**  
 Inward No..... **542**  
 Date..... **10/10/2022**

No	Description of Goods	HSN/SAC	GST Rate	Quantity		Rate	per Disc. %	Amount
				Shipped	Billed			
1	<b>Admission Information Brochure</b> PRINTING AS PER APPROVED DESIGN AND SAMPLE	9989	18 %	5,000 no	5,000 no	53.00	no 15.25%	2,24,587.50
								CGST 20,212.88
								SGST 20,212.88
	Less : Round Off							(-)13.26
	<b>Total</b>			<b>5,000 no</b>	<b>5,000 no</b>			<b>₹ 2,65,000.00</b>

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9989	2,24,587.50	9%	20,212.88	9%	20,212.88	40,425.76
<b>Total</b>	<b>2,24,587.50</b>		<b>20,212.88</b>		<b>20,212.88</b>	<b>40,425.76</b>

Tax Amount (in words) : **INR Forty Thousand Four Hundred Twenty Five and Seventy Six paise Only**

Company's PAN : **AAECB4337N**

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

for **Balaji Multi Tek & Services Pvt. Ltd.**

  
 Authorised Signatory

SUBJECT TO PUNE JURISDICTION  
 This is a Computer Generated Invoice

Rates are correct material inspected & found as per specifications

INVOICE NO

060-22/23

15/10/2022

Dept: ~~STP~~ ~~STP~~ Grant: ASSM COE PO/1258/22-23/01/12  
dated in ~~May~~ July P. No. 161  
Bill No. 02 Bill may be passed C-21  
for Rs 265,000/- (Rs Two lakh  
sixty five thousand Only;  
Deduction Rs \_\_\_\_\_ for \_\_\_\_\_

Rs. 265000 = 00

Certified for Payment

  
Principal

ASSM COE, PUNE



# AISSMS

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Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade



**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref.: AISSMSCOE/PO/1259/22-23/Sports

Date: 23/04/2022

### Purchase Order

To  
M/s Champion Sports  
759/52, Deccan Gymkhana,  
Fergusson College Road,  
Pune - 411004

Sub. : Supply of Sports materials.

Sir,

Please supply the following sports materials to the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.


Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1.	Basketball Ball Boards Fiber Glass Boards made of 25mm x 25mm angle iron frame moulded in fiber glass, 8mm thick size 180cms x 105 cms. Pigment white ring made of solid iron bar 20 mm. (One Pair)	01 pair	65000.00	65000.00
2.	Volleyball Poles Adjustable light made 4" pipe (One Pair)	01 pair	25500.00	25500.00
			Sub. Total Rs.:	90500.00
			Discount (10%):	9050.00
			Total Amount Rs.	81,450.00


(Rs. Eighty-One thousand four hundred fifty only)

#### Terms & conditions :-

- A) Taxes : Extra as per applicable.  
B) Payment : After receipt of material specification as per purchase order.  
C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.  
D) PAN/GST : Vender/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.  
E) Transportation : Free delivery at College premises  
F) Delivery period : Within 2 weeks from the date of acceptance of Purchase order.  
G) Installation : Free of cost.  
H) Other : The Society reserves the right to cancel the Purchase Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.  
I) Warranty : One year as per manufacturer's warranty  
J) **IMPORTANT** : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

  
Honorary Secretary  
All India Shri Shivaji Memorial Society  
Shivajinagar, Pune -05

  
AISSM SOCIETY'S SECURITY  
CHECK DATE: 14/04/22

1, Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India  
Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : www.aiissmscoe.com Email : contact@aiissmscoe.com, principal@aiissmscoe.com

111  
102300150974  
Ch. No. 7728



TAX INVOICE

# CHAMPION SPORTS

1251, F.C. Road, Shivaji Nagar, Pune 411004

Tel.: 20 25659066 / 9673996614

E-mail : championsportspune@gmail.com

GSTIN 27AABFC3034D1Z3

<b>Buyer :</b> AISSMS COLLEGE OF ENGINEERING KENNEDY ROAD, NEAR RTO PUNE 411001	<b>GST No :</b>	Invoice No.10230015074  Date :10/10/2022
	PO NOS. AISSMSCOE/PO/1259/22-23/SPORTS	
	State Code : 27      POS: MAHARASHTRA	
	EMAIL:	
CONTACT NOS.		

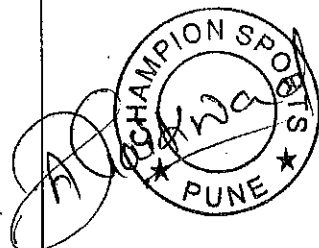
Sr No	Description of Goods or Services	HSN CODE	RATE	DISC	TAXABLE VALUE	QTY	Total	CGST %		SGST %		Total With GST	
								Rate	Amt	Rate	Amt		
1	BASKET BALL BOARDS	9506	65000	6500.00	58,500.00	1	58,500.00	6	3510.00	6	3510.00	65520.00	
2	VOLLEY BALL POLES ADJUSTABLE LIGHT MADE 4" PIPE (ONE PAIR)	9506	25500	2550.00	22,950.00	1	22,950.00	6	1377.00	6	1377.00	25704.00	
<b>Total</b>							2	81450.00		4887.00		4887.00	91224.00

(In Words) : NINETY ONE THOUSAND TWO HUNDRED TWENTY FOUR ONLY.      ROUND OFF      0.00

**TOTAL      91224.00**

GST TAX	TAXABLE AMOUNT	CGST TAX	SGST TAX	TOTAL TAX
5%	0.00	0.00	0.00	0.00
12%	81450.00	4887.00	4887.00	9774.00
18%	0.00	0.00	0.00	0.00

KOTAK MAHINDRA BANK,  
 M-4,VIEWANI PLAZA AVENEUE,11 EAST STRRE ,PUNE 411001  
 ACCOUNT NUMBER C/A :-07212000004082  
 RTGS IFSC : K K B K 0 0 0 0 7 2 1  
 PAN NO:AABFC3034D


<b>CHALLAN NOS.</b>  7728	CHAMPION SPORTS   Authorised Signatory
---------------------------------	--

AISSM SOCIETY'S SECURITY  
 CHECK DATE 10/10/22

Rates are correct material inspected & found as per specifications.

Dept. Gymkhana Grant.....  
Entered in Reg. D-1 P.No. 32  
Item No.....  
for Rs. 91224/- (Ninety One thousand two hundred and twenty four only)  
Deduction Rs.....  
Volleyball - 1 set (pair), page NO- 32, Item NO = 3. ~~25,704~~ <sup>25,704</sup>  
Basketball board with ring = 1 set (pair), page NO = 55, Item NO = 01 = 65520.

Manesha  
Certified for Payment

  
Principal  
AISSMS, COE, PUNE-1.



# AISSMS

COLLEGE OF ENGINEERING

ज्ञानम् सकलजनहिताय



डॉ डी एस बोरमणे  
प्राचार्य

AISSMS  
Inward No. 6376  
Date: 7/10/2022

क्र. : एआयएसएसएमएससीओई/प्राचार्य/ 316/2022  
दिनांक : 06.10.2022

मान्यतेसाठी सादर :

6376  
18/10

विषय : फोटोग्राफी व व्हिडीओ शुटींगची व्यवस्था मिळणेबाबत.

हया अभियांत्रिकी महाविद्यालयात दिनांक 18-20 ऑक्टोबर 2022 रोजी Engineering Today - 2022 या कार्यक्रमाचे आयोजन करण्यात आलेले आहे. या कार्यक्रमाकरीता वरीलप्रमाणे दिनांक 18-19 ऑक्टोबर 2022 असे दोन दिवस सकाळी 09.00 ते दुपारी 04.30 वाजेपर्यंत तसेच दिनांक 20 ऑक्टोबर 2022 रोजी सकाळी 09.00 ते 12.00 वाजेपर्यंत फोटोग्राफी व व्हिडीओ शुटींगची व्यवस्था व्हावी, ही विनंती.

माहिती व कार्यवाहीकरीता सविनय सादर.

वाय स्व पाटील  
ऑफीस सुप्रीडेंट

मिससेस एस एस चौहान  
फायनान्स ऑफीसर

एस पी पिंपळे  
रजिस्ट्रार

डॉ डी एस बोरमणे  
प्राचार्य

प्रति

मा. सचिव

ऑल इंडीया श्री शिवाजी मेमोरीयल सोसायटी

५५-५६ शिवाजीनगर,

पुणे - ४११ ००५.

५/१०/२०२२

बाबत  
प्रस्ताव मंजूर करून द्यावा



B-10/11, Ankur Park II, Maharshinagar, Pune 411 037  
Tel.: 020-24265924 / 24263080  
Cell : 98234 53636 / 9420359898

**CASH / CREDIT MEMO**

To, The Principle  
College of Engineering  
AT. S.S. M.S  
Pune

No. : **1028**      Date : **8-11-22**

Sr. No.	Particulars	Qty	Rate	Amount Rs.	Pcs.
	<u>18, 19, 20 / 10/2022</u>				
	Photo DVD Date 18, 19, 20      3 day	03	4000/-	12000/-	
	<u>Video shooting</u> Date 18, 19, 20      3 day	03	6500/-	19,500/-	
	CD Video	05	200/-	1000/-	
Total				32,500/-	00

Rupees Thirty two thousand  
five hundred only

*Patil*  
For M/s PATSON'S CREATIVE PHOTOGRAPHERS

Invoice/Bill is as per our Purchase order  
Material is inspected and found correct  
as per the specifications

Dept. Office Grant.....  
Entered in Reg..... P.No.....  
Item No..... Bill may be passed  
for Rs. 32500/- (Ru Thirty Two  
Thousand Five Hundred Only 27/11/2022  
Deduction Rs..... for.....

*Certified for payment*



**Principal**  
**AISSMS COE, PUNE-1**





# AISSMS

## COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref: AISSMSCOE/PO/12-65/22-23/E & TC

Date: 10/10/2022

### PURCHASE ORDER

To,  
Netalla Innovations Pvt. Ltd.,  
#46/4, Novel Tech Park, GB.Palys,  
Hosur Road, Bangalore, Karnataka - 560068

Sub. : Supply of Equipment.

Sir,  
Please supply the following material to the Principal, All India Shri Shivaji Memorial Society's,  
College of Engineering, Pune - 411001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Petals AI & ML - Lot Researchkit AIO_RK_3312 Description : AI & ML based IoT R&D kit and sensors, support for 300+ lot Experiments.	30 Nos	23000.00	690000.00
2	Petals AI & ML - lot Tech pack AIOT_TP_9129 Description : Server PC enabled with web server multiple FTP account, MQTT Broker JSON API, SSL and Restful API Data Parsing Technique Software bundle.	01 Nos	310000.00	310000.00
3	Petals HMIT Touch 1651 Description : Multiple Industrial Touch Screen IoT Use case Human Machine Interface (HMI)	03 Nos	13000.00	39000.00
4	Petals ReserchKitDEV - Tools a. Petals AI & ML - IoT2.0 2.-Petals DABD - lot 2.0 (Unlimited Users) Description : 1.AI & ML based IoT Application for AI & ML integrated IoT software suite 2. Data analytics based IoT software suite.	01 Nos	75000.00	75000.00
5	Beikin N150 wireless router Description : Access points enabled within each LAB to conduct multi node IoT Experiments.	10 Nos	3550.00	35500.00
6	Petals MYO AI & ML-IoT. Automation suite -3 kits Description : Make Your Own Automations bundle includes products for implementing the following : 1. Petals e-Home, 2.Petals e-Enterprise, 3.Petals e-Institute.	03 Nos	125000.00	375000.00
7	Petals Wireless Intergration bundle , Description : 30 Beacons + 4 BLE to Wi-Fi Gateways .	01 Nos	99000.00	99000.00
8	UV Sterlizer Ultra - Violet sterilizer to sterilixe Germs, Viruses, Bacteria RNA .	01 Nos	15000.00	15000.00
9	AI & ML Integrated IoT Lab Consumables for 2 years (Consumables includes 2x3 inches copperclad sheets for PCB, Wires and cables, tools, containers, packages etc.)	01 Nos	35000.00	35000.00
10	Experiment manual Description : Contains 300 + experiments in IoT			
			Total Rs. :	1673500.00

(Rs. Sixteen lakh seventy three thousand five hundred only)

1, Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India



# AISSMS

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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Terms and conditions :

- A) **Taxes** : Extra as per applicable.
- B) **Payment** : 50% Advance 50% on delivery.
- C) **PAN/GST** : At the time of submission of the bills of Item / Material - Services etc. Vender/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.
- D) **PAN/GST** : Vender/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.
- E) **Transportation** : Free delivery at College premises
- F) **Delivery period** : 15 Working days from the date of Purchase order.
- G) **Installation** : Free of cost.
- H) **Other** : The Society reserves the right to cancel the Purchase Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- I) **Warranty** : As per OEM standard.
- J) **IMPORTANT** : Please note that due to corona Virus pandemic situation (COVID 19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

  
Shri Malojiraje Chhatrapati  
Honorary Secretary

**Netalla Innovations Pvt. Ltd.**

#46/4, Novel Tech Park,  
GB Palya, Hosur Road,  
Bangalore – 560068, Karnataka  
Website- www.netalla.com  
Phone: +91 73977 06977

**INVOICE**

GST : 29AAGCN3926P1ZR

PAN : AAGCN3926P

CIN : U74999TN2019PTC127272

Invoice Number : MHR009/2022-23  
Invoice Date : 13/10/2022  
Customer Order Number : PO dated 10/10/2022

Place of Supply: Pune

**Bill To****Ship To**

To,  
AISSMS College of Engineering  
No. 1, Kennedy Road, Near RTO Office Sangamvadi,  
Shivajinagar, Pune, Maharashtra 411001

To,  
AISSMS College of Engineering  
No. 1, Kennedy Road, Near RTO Office Sangamvadi,  
Shivajinagar, Pune, Maharashtra 411001

#	Item & Description	Quantity	Unit Cost	Total
1	Petals AI & ML - IoT Researchkit AIOT_RK_3312 Ver 4.6 <i>Description: AI &amp; ML based IoT R&amp;D kit and sensors, support for 300+ IoT Experiments</i> HSN Code: 9032	30	23,000	6,90,000
2	Petals AI & ML - IoT Tech pack AIOT_TP_9129 HSN Code: 1501 <i>Description: Server HW enabled with web server, Multiple FTP account, MQTT Broker, JSON API, SSL and Restful API Data Parsing Technique Software bundle+ AI &amp; ML - IoT Tech pack software Ver 4.0 Bundled</i>	1	3,10,000	3,10,000
3	Petals AI & ML - IoT Ver 3.0 ResearchKit Dev – Tools - Software 1. Petals AI & ML - IoT 3.0 2. Petals DABD - IoT 3.0 (Unlimited Users) HSN Code: 4911 <i>Description:</i> 1. AI & ML based IoT Application for AI & ML integrated IoT software suite 2. Data analytics based IoT software suite	1	75,000	75,000
4	N300 wireless router HSN Code 1702 <i>Description: Access points enabled within each LAB to conduct multi node IoT Experiments</i>	5	1,800	9,000
5	Petals MYO AI & ML-IoT. Automation suite - 3 Software Bundle upgraded Ver 4.6 + Add-on products HSN Code: 4911 <i>Description: Make Your Own Automations bundle includes products for implementing the following:</i> 1. Petals e-Home 2. Petals e-Enterprise 3. Petals e-Institute	3	1,25,000	3,75,000
6	Petals Wireless Integration bundle (WiFi App for 100 users) HSN Code: 998422	1	99,000	99,000
7	AI & ML Integrated IoT Training Pack HSN Code: 999294	1	1,15,500	1,15,500
8	Experiment manual			

Total in Words

**Rupees Nineteen Lakhs Seventy-Four Thousand  
Seven Hundred and Thirty only**

Payment Term – 100% on DOD  
Advance Freight - Included  
Warranty -As per OEM Standard

**Bank Details:**

Bank account holder – Netalla Innovations Pvt. Ltd.  
Bank Name - HDFC Bank  
Branch ; Thalakulam  
A/C Number –50200040255002  
IFS CODE – HDEC0004691

Sub Total	Rs. 16,73,500.00
IGST (18%)	Rs. 3,01,230.00
<b>Total</b>	<b>Rs. 19,74,730.00</b>

For Netalla Innovations Private Limited

  
Authorized Signatory



*R.V.* (On P.P. Vast)

Rates are correct, material inspected & found as per specifications.

Dept: Electronics & Telecom Grant: .....

Entered in Reg. D2 B P. No. 10

Item No. 7 Bill may be passed

for Rs. 1974730.00 Rs. Alinteen lakh seventy four -

thousand seven hundred thirty only (only)

Deduction Rs. 0 for .....

*R.V.* (On P.P. Vast)

Certified for Payment

*Shri*  
Head

Department of Electronics & Telecommunication  
AISSMS's COE PUNE-411001.

*[Signature]*

Principal  
AISSMS COE PUNE.

(\*)

Sr. No.	Contribution by	Amount
1.	AICTE	6,91,429.00
2.	AISSMS Society	5,00,000.00
	Total	11,91,429.00
3.	Remaining amount (with GST) to be paid by Sponsored Company Metalla Innovation Pvt. Ltd. (Industry Share)	7,83,301.00
	Total	19,74,730.00



# AISSMS

## COLLEGE OF ENGINEERING



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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

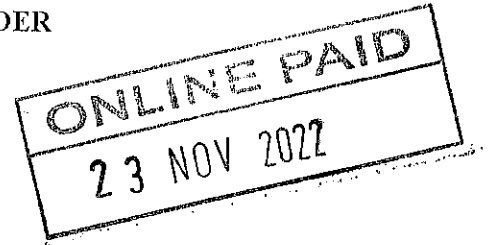
**Dr. D. S. BORMANE**  
Principal

Ref.: AISSMSCOE/PO/1266/22-23/ Mechanical

Date : 16/10/2022

### PURCHASE ORDER

To,  
DUCOM Instruments Pvt.Ltd.  
477/A, 4th Phase Peenya Industrial Area,  
Bangalore - 560 058.



**Sub. : Supply of Equipment.**

Sir,

Please supply the following material to the Principal, All India Shri Shivaji Memorial Society's, College of Engineering, Pune - 411001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Four-Ball Tester ( TR - 30 Series) as per : (ASTM D2783, ASTM D2596, ASTM D2266, ASTM D4172, ASTM D5183 ) -1 Standard four ball tester (TR30 Series) – Floor Standing Unit, -1 Set of weights, -1 Ball pot, -3 Ball chucks (Collet), -1 Software CD, -1 Operating Manual, -1 Torque wrench, -1 Standard Tool kit, 1 Suitable PC	1 Nos	950000.00	950000.00
2	Digital Image Acquisition System : Image capture software, 1 IMAQ System Hardware , 1 Software CD, 1 Set connecting cables- , 1 Operating manual	1 Nos	275000.00	275000.00
3	Automated loading arrangement : Upto 10000N Load	1 Nos	275000.00	275000.00
4	KRL Shear stability attachment : KRL Shear stability test head integrated temperature sensor over temperature protection and safety trip-2 test bearings – Software upgrade external temperature control system	1 Nos	350000.00	350000.00
5	ASTM standard test balls : AISI52100E material	1000 Nos	85.00	85000.00
Sub Total Rs. :				1935000.00
Special Discount Rs :				155339.00
Sub Total Rs :				1779661.00
GST @ 18%				320339.00
Total Rs. :				2100000.00

(Rs. Twenty one lakh only)

Terms and conditions :

- A) Taxes : As calculated above.  
B) Payment : 50% with PO and balance 50% before dispatch.



# AISSMS

## COLLEGE OF ENGINEERING



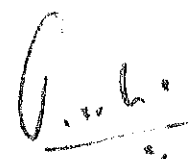
Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

- C) **PAN/GST** : At the time of submission of the bills of Item / Material / Services et Vender/ Agency should be submitted PAN registration copy of the firm a well as GST registration copy of the firm alongwith the bill. also Vende / Agency has to mention concern firm's PAN registration and GS registration details printed on the bill alongwith All India Shri Shivaj Memorial Society's PAN registration & GST registration details. Vende /Agency should submit copy of 2A of GST returns alongwith the bill. when firm has deposited the amount of GST to the Government in the name o All India Shri Shivaji Memorial Society.
- D) **PAN/GST** : Vender/ Agency kindly note that if fulfillment of clause 'C ' not done as pe rules, then in that case vender/ agency is not liable for the payment. After th fulfillment of clause 'C ' the payment will be released.
- E) **Transportation** : Free delivery at College premises
- F) **Delivery period** : Within 8-10 weeks from the date of receipt of Purchase order.
- G) **Installation** : Free of cost.
- H) **Other** : The Society reserves the right to cancel the Purchase Order. without giving any reason / notice & in the case of the delivery period or other term and conditions given above are not fulfilled.
- I) **Warranty** : One year as per manufacturer's warranty.
- J) **IMPORTANT** : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

  
Shri Malojiraje Chhatrapati  
Honorary Secretary

**PROFORMA INVOICE**

**DUCOM INSTRUMENTS PVT LTD**  
 NO. 477/A, 4TH PHASE  
 PEENYA INDUSTRIAL AREA  
 BANGALORE-5600058  
 GSTIN/UIN: 29AABCD9145R1ZV  
 State Name : Karnataka, Code : 29  
 E-Mail : info@ducom.com  
 Consignee (Ship to)

**The Principal**  
 AISSM Society's College of Engineering,  
 Kennedy Road, Pune 411001  
 State Name : Maharashtra, Code : 27  
 Buyer (Bill to)

**The Principal**  
 AISSM Society's College of Engineering,  
 Kennedy Road, Pune 411001  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

Invoice No. <b>PI202223 097</b>	Dated <b>11-Oct-22</b>
Delivery Note	Mode/Terms of Payment 50% with PO & 50% Before Dispatch
Reference No. & Date. <b>PI202223 097 dt. 11-Oct-22</b>	Other References
Buyer's Order No. <b>AISSMSCOE/PO/1266/22-23, Mechanical</b>	Dated <b>10-Oct-22, 10-Oct-22</b>
Dispatch Doc No. <b>PI202223 097</b>	Delivery Note Date
Dispatched through <b>By Road</b>	Destination <b>Pune 411001</b>
Terms of Delivery	

**ONLINE PAID**  
**23 NOV 2022**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	<b>Four Ball Tester</b> <i>Four Ball Tester (TR 30 Series)</i>	90268090	1 no	7,94,661.00	no	7,94,661.00	
2	<b>Digital Image Acquisition System</b>	90268090	1 no	2,75,000.00	no	2,75,000.00	
3	<b>Automated Loading Arrangement</b>	90268090	1 no	2,75,000.00	no	2,75,000.00	
4	<b>KRL Shear Stability Attachment</b>	90268090	1 no	3,50,000.00	no	3,50,000.00	
5	<b>ASTM Test Balls 12.7mm</b>	90319000	1,000 no	85.00	no	85,000.00	
						17,79,661.00	
	<b>IGST</b>					3,20,339.00	
<b>Total</b>						<b>1,004 no</b>	<b>₹ 21,00,000.00</b>

Amount Chargeable (in words) E. & O.E  
**RUPEE Twenty One Lakh Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
90268090	16,94,661.00	18%	3,05,038.99	3,05,038.99
90319000	85,000.00	18%	15,300.01	15,300.01
<b>Total</b>			<b>3,20,339.00</b>	<b>3,20,339.00</b>

Tax Amount (in words) : **RUPEE Three Lakh Twenty Thousand Three Hundred Thirty Nine Only**

Company's Bank Details  
 A/c Holder's Name : **DUCOM INSTRUMENTS PVT LTD**  
 Bank Name : **SBI CC A/C**  
 A/c No. : **10308202223**  
 Branch & IFS Code : **SSI Peenya Branch & SBIN0003024**  
 SWIFT Code :

Company's PAN : **AABCD9145R**

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

for DUCOM INSTRUMENTS PVT LTD

Authorised Signatory

This is a Computer Generated Invoice





# AISSMS

## COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade



**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref.: AISSMSCOE/PO/1268 /22-23/Gymkhana

Date: 12/10/2022

### Purchase Order

To  
Ashok Sports Co.  
Bramha Chambers  
2010, Sadashiv Peth,  
Near Janata Sahakari Bank, Tilak Road,  
Pune-411030

**Subject : Purchase Order for Sport (t Shirt +Short).**

**Ref.No.: Purchase Committee Meeting No.1/2022-2023, dated 30/05/2022.**

Sir

Please supply the following materials to the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411001 as per rate, terms and conditions stated below.

Sr. No.	Items with specification	Qty	Description		Rate Dry Fit (Rs.)	Amount (Rs.)
			Size	Qty		
01	Cricket uniform (Tshirt + Pant) (Dry Fit) With Printing (Number, College Logo and College Name)	20	M	5	1425.00	7125.00
			L	10	1473.00	14730.00
			XL	5	1520.00	7600.00
02	Football uniform (Tshirt + Shorts) (Dry Fit) With Printing (Number, College Logo and College Name)	20	M	10	1045.00	10450.00
			L	8	1093.00	8744.00
			XL	2	1140.00	2280.00
03	Badminton uniform (Boys) (Tshirt + Shorts) (Dry Fit) With Printing (Number, College Logo and College Name)	6	M	2	1045.00	2090.00
			L	2	1093.00	2186.00
			XL	2	1140.00	2280.00
04	Badminton uniform (Girls) (Tshirt + Shorts) (Dry Fit) With Printing (Number, College Logo and College Name)	4	M	2	1045.00	2090.00
			L	2	1093.00	2186.00
05	Table Tennis uniform (Boys) (Tshirt + Shorts) (Dry Fit) With Printing (Number, College Logo and College Name)	5	M	1	1045.00	1045.00
			L	4	1093.00	4372.00
06	Table Tennis uniform (Girls) (Tshirt + Shorts) (Dry Fit) With Printing (Number, College Logo and College Name)	3	M	2	1045.00	2090.00
			L	1	1093.00	1093.00
07	Chess uniform (Girls) (Tshirt + Shorts) (Dry Fit) With Printing (Number, College Logo and College Name)	5	M	3	1045.00	3135.00
			L	2	1093.00	2186.00
08	Chess uniform (Boys) (Tshirt + Shorts) (Dry Fit) With Printing (Number, College Logo and College Name)	6	M	4	1045.00	4180.00
			L	1	1093.00	1093.00
			XL	1	1140.00	1140.00
09	Athletics uniform (Boy) (Tshirt + Shorts) (Dry Fit) With Printing (Number, College Logo and College Name)	2	L	2	1093.00	2186.00

1, Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India  
Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : www.aiissmscoe.com Email : contact@aiissmscoe.com, principal@aiissmscoe.com

13/10/2022



# AISSMS

## COLLEGE OF ENGINEERING

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(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade



**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

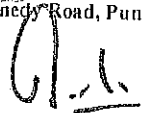
10	Basketball uniform (Girls) (T shirt + Shorts) (Dry Fit) With Printing (Number, College Logo and College Name)	12	M	5	1045.00	5225.00
			L	5	1093.00	5465.00
			XL	2	1140.00	2280.00
11	Basketball uniform (Boys) (T shirt + Shorts) (Dry Fit) With Printing (Number, College Logo and College Name)	12	M	2	1045.00	2090.00
			L	6	1093.00	6558.00
			XL	4	1140.00	4560.00
12	Kabaddi uniform (Boys) (T shirt + Shorts) (Dry Fit) With Printing (Number, College Logo and College Name)	12	M	4	1045.00	4180.00
			L	4	1093.00	4372.00
			XL	4	1140.00	4560.00
13	Tack suit Players	03	XL	3	1995.00	5985.00
14	Volleyball uniform (Boys) (T shirt + Shorts) (Dry Fit) With Printing (Number, College Logo and College Name)	12	M	4	1045.00	4180.00
			L	4	1093.00	4372.00
			XL	4	1140.00	4560.00
15	Football uniform (Girls) (T shirt + Shorts) (Dry Fit) With Printing (Number, College Logo and College Name)	12	M	2	1045.00	2090.00
			L	6	1093.00	6558.00
			XL	4	1140.00	4560.00
					<b>Total Rs.:</b>	<b>1,55,876.00</b>

(Rs. One lakh and fifty-five thousand eight hundred seventy-six only)

**Terms & conditions:-**

- A) Taxes : Extra as per applicable.  
B) Payment : After receipt of material specification as per purchase order.  
C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender / Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.  
D) PAN/GST : Vender/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.  
E) Transportation : Free delivery at College premises  
F) Delivery period : Within 2 weeks from the date of acceptance of Purchase order.  
G) Installation : Free of cost.  
H) Other : The Society reserves the right to cancel the Purchase Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.  
I) Warranty : One year as per manufacturer's warranty  
J) **IMPORTANT** : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

  
Honorary Secretary  
All India Shri Shivaji Memorial Society  
Shivajinagar, Pune -05

CC. to : The Principal, AISSM Society's College of Engineering, Pune - 411 001.



Rates are correct material inspected & found as per specifications.

Dept. gymkhana Grant.....

Entered in Reg. A-3 P.No.....

Item No. 4 Separate Bill may be passed below

The detail information is for Rs. .... (Rs. ....)

..... only)

Deduction Rs. .... for.....

*Munesh*  
Certified for Payment

*[Signature]*  
Principal  
AISSMS. COE, PUNE-1

Consumable Register - A-3.

S.No	Name of Item	Page No.	Item No. S.no	Qty	Rate	Amount
1	Chess Uniform with printing Girls	05	05	3	1045	3135.00
	Chess BOYS			2	1093	2186.00
				4	1045	4180.00
				1	1093	1093.00
				1	1140	1140.00
2	Athletics uniform boys	05	05	2	1093	2186.00
3	Basket uniform with printing Girls	05	05	5	1045	5225.00
		05	05	5	1093	5465.00
		05	05	2	1140	2280.00
	Basket uniform with printing Boys	05	05	2	1045	2090.00
		05	05	6	1093	6558.00
		05	05	4	1140	4560.00
4	Kabaddi Uniform with printing	05	05	4	1045	4180.00
		05	05	4	1093	4372.00
		05	05	4	1140	4560.00
5	Athletes Track suit with printing	5	5	3	1995	5985



# ASHOK SPORTS CO.

BRAHMA CHAMBERS, 2010, SADASHIV PETH, TILAK ROAD, PUNE-30.  
 e-mail : ashoksportsco@hotmail.com  
 Tel.: 020 - 24478934 Mob. No. : 8600090127, 9975958002

Dealers In  
 Sports Goods, Sports Wear,  
 Health Equipments of Branded Items,  
 Cosco, SG, BDM, BAS Vampire, Vinod,  
 Silvers, SS, SF, Surco, Sportiff,  
 Black Partner, Bhaseen, Nivia, Yonex.

Original for  
 Recipient

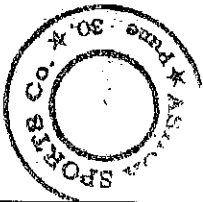
GSTIN : 27AACFA7909G1ZI

## Tax Invoice

Invoice No.: <b>872</b>	Transport Mode:
Invoice Date: <b>29/11/2022</b>	Vehicle Numbers:
Reverse Charge (Y/N):	Date of Supply:
State: Code:	Place of Supply:
Bill to Party	Ship to Party
Name: <b>To, The Principal,</b>	Name:
Address: <b>AISSMS College of Engineering,</b>	Address:
GSTIN: <b>27AAATA1675P1ZD</b>	GSTIN:
State: Code:	State: Code:

No.	Description	HSN Code	UOM	Qty	Rate	Taxable Value
1	Cricket Uniform M	6006	p.set	5	1425	7125.00
2	with print L	6006	p.set	10	1473	14730.00
3	x2	6006	p.set	5	1520	7600.00
4	Football uniform with print M	6006	p.set	10	1045	10450.00
5	L	6006	p.set	8	1093	8744.00
6	xL	6006	p.set	2	1140	2280.00
7	Badminton Uniform with print Boys M	6006	p.set	2	1045	2090.00
8	L	6006	p.set	2	1093	2186.00
9	xL	6006	p.set	2	1140	2280.00
10	Girls M	6006	p.set	2	1045	2090.00
11	L	6006	p.set	2	1093	2186.00
12	Table Tennis Uniform with print Boys M	6006	p.set	1	1045	1045.00
13	L	6006	p.set	4	1093	4372.00
14	Girls M	6006	p.set	2	1045	2090.00
15	L	6006	p.set	1	1093	1093.00

**Total** 70361.00

Total Invoice amount in words <b>RS. Seventy Three Thousand Eight Hundred          4 seventy Nine only</b>	Total Amount before Tax	70361.00
	Discount	-
	Net Amount	70361.00
<b>Bank Details</b> Bank A/C: 198502000015505 Bank IFSC: 10BA0001985	Add: CGST 2.5%	1759.00
	Add: SGST 2.5%	1759.00
	Total Amount after Tax:	73879.00
<b>Terms &amp; Conditions</b> Interest at 24% will be Charged on bills not paid within one month. Goods once sold will not be taken back & carry no guarantee whatsoever. E.&O.E.	Certified that the particulars given above are true and correct For ASHOK SPORTS CO.	
 Common Seal	Authorised Signatory	

Rates are correct material inspected & found as per specifications.

Dept. Gymkhana Grant.....

Entered in Reg. A-3.....P.No.....

The detail information is given below

Item No..... may be passed for RS.....

.....only)

Deduction Rs.....for.....

*Manisha*

**Certified for Payment**

*Principal*  
Principal  
AISSMS, COE, PUNE-19

**Consumable Register A-3**

S.No	Material Name	Page No	Item	Qty	Rate	Amount
501	Cricket Uniform printing	06	05	5	1425	7125.00
502	"	06	05	10	1473	14730.00
503	"	06	05	5	1520	7600.00
504	Football Uniform printing	06	05	10	1045	10450.00
505	"	06	05	8	1093	8744.00
506	"	06	05	2	1140	2280.00
507	Badminton Uniform printing	06	05	2	1045	2090.00
508	"	06	05	2	1093	2186.00
509	"	06	05	2	1140	2280.00
510	Girls	06	05	2	1045	2090.00
511	"	06	05	2	1093	2186.00
512	Table Tennis Uniform with Boys	06	05	1	1045	1045.00
513	"	06	05	4	1093	4372.00
514	"	06	05	2	1045	2090.00
515	"	06	05	1	1093	1093.00



Rates are correct material inspected & found as per specifications.

Dept. Gymkhana Grant.....

Entered in Reg..... P.No.....

Item No..... Bhl may be passed

for Rs. 1,62,670 (Rs. One Lacs Sixty thousand six hundred seventy)

three

158

Deduction Rs..... for.....

Mansingh

Certified for Payment

Principal  
AISSMS, COE, PUNE-1

Consumable Reg. NO - A-3

S. No.	Material List	Page No.	Item	Qty	Rate	Amt.
1.	Volleyball Uniform with printing boys	M 06	05	4	1045	4180.00
		M 06	05	4	1093	4372.00
		L 06	05	4	1140	4560.00
2.	Football uniform with printing girls	M 06	05	2	1045	2090.00
		L 06	05	6	1093	6558.00
		L 06	05	4	1140	4560.00
<b>Total Amt Rs</b>						

Bill NO = 872 = 73879.00

873 = 62155.00

874 = 27636.00

1,63,670.00

Incl with tax amt





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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/PO/127-422-23/Office

Date : 10/11/2022.

## PURCHASE ORDER

To  
Global Enterprises,  
1005 Cineraria,  
Venkatesh Flora Phase - 2, Mundhwa,  
Pune - 411 036.

Sub. : Purchase of Audio System.

Sir,

Please provide the Audio System to the All India Shri Shivaji Memorial Society, College of Engineering,  
Pune - 411 001 as per rate, terms and conditions stated below

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	PA Mixer Amplifier with Digital Player for 24 Nos of speakers. Make : Ahuja	01 No.	52200.00	52200.00
2	Surface / Wall Speakers Make : Ahuja	24 No.	2970.00	71280.00
3	Paging Microphone Make : Ahuja	02 No.	3960.00	7920.00
4	Twin Core flexible copper cable 1 sq mm speaker cable Mtrs. Make : Deccan	1350 No.	63.00	85050.00
5	20 mm Casing Capping in Meters Make : India Gold	1350 No.	36.00	48600.00
6	1000VA UPS with Built in Batteries-7 AH	01 No.	9900.00	9900.00
7	Installation and Commissioning Charges of Audio System in Passage.	01 No.	24000.00	24000.00
			Sub Total Rs	298950.00
			GST 18%	53811.00
			Total Rs.	352761.00

(Rs. : Three lakh fifty two thousand seven hundred sixty one only)

### Terms & conditions :-

- A) Taxes : As calculated above.
- B) Payment : After receipt of material specification as per purchase order.
- C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vendor/ Agency should submit PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vendor / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vendor / Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.

Recd  
10/11/22

1, Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India

Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : www.aiissmscoe.com Email : contact@aiissmscoe.com, principal@aiissmscoe.com

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**SHRI MALOJIRAJE CHHATRAPATI**

Honorary Secretary

**Dr. D. S. BORMANE**

Principal

- D) PAN/GST : Vender/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.
- E) Delivery period : 2-3 weeks from the date of Purchase order.
- F) Other : The Society reserves the right to cancel the Purchase Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- G) Warranty : One year from the date of supply.
- H) **IMPORTANT** : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

*[Signature]*  
Shri Malojiraje Chhatrapati  
Honorary Secretary

*Reed*  
*10/11/22*  
AISSMS COL. PUNE  
1999-2017

1, Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India

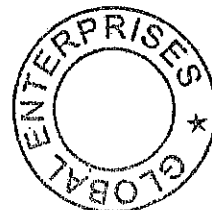
Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : www.aissmscoe.com Email : contact@aiissmscoe.com, principal@aiissmscoe.com



1005 Cineraria, Venaktesh Flora Phase 2, Mundhwa, Pune 411 036

		Bill No. 2022-2023/020		
		Date : 02.01.'23		
The Principal, CoE AISSMS Society's College of Engineering, Kennedy Rod, Pune 411001				
Bill for Audio System for CoE Building Passage				
Your Order Ref : AISSMS/COE/PO/1270/21-22/OFFICE		Dated : 10.11.2022		
Sr. No.	Description	Qty	Rate Rs.	Total Amount Rs
1	PA Mixer Amplifier with Digital Player Make : Ahuja	1	52,220	52,220
2	Wall Column Speakers Make : Ahuja	27	2,970	80,190
3	Paging Microphone Wireless and Wired Make : Ahuja	2	3,960	7,920
4	Twin Core flexile copper cable 1 Sq mm speaker cable	1260	63	79,380
5	20 mm casing capping in meters	1170	36	42,120
6	1000 VA UPS with built in Batteries	1	9,900	9,900
7	Installation and Commissioning Charges	1	24,000	24,000
		Sub Total		2,95,730
		GST	9%	26,616
		GST	9%	26,616
		Total		3,48,961
Rs: Three Lakhs Fourty Eight Thousand Nine Hundred and Sixty One Only				
PAN No. : AAUPA4494Q		For : GLOBAL ENTERPRISES		
GST No.: 27AAUPA4494Q1ZS				
Payment to be made in favour of :				
Global Enterprises				
HDFC Bank Ltd.				
Current Account No.: 50200024521442				
IFSC Code: HDFC0001785				
				Authorised Signatory





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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/PO/127/21-22/ FE

Date : 10/11/2022.

### PURCHASE ORDER

To  
Global Enterprises  
1005 Cineraria, Venkatesh Flora Phase - 2,  
Mundhwa, Pune - 411036.

#### Sub. : Purchase of Networking Points Material.

Sir,

Please provide the Networking Points Material to the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	CAT 6 Cable for Networking in Meters Make : Sterlite	150	39.00	5850.00
2	Networking I.O. Connector, Face Plate and Ack Box Make Dlink	09	540.00	4860.00
3	RJ 45 Connectors for Networking Make Dlink	18	12.00	216.00
4	Crimping of RJ 45 Connectors	18	180.00	3240.00
5	Casing Capping Patti 3/4 inches Meters, Make India Gold	50	36.00	1800.00
6	Screws 35/8 and Round Plugs for Casing Patti Make : Bullet	01	500.00	500.00
7	Installation, Commissioning and Labour Charges			2700.00
			<b>Sub Total Rs. :</b>	<b>19166.00</b>
			<b>GST 18% :</b>	<b>3450.00</b>
			<b>Total Rs. :</b>	<b>22616.00</b>

(Rs. : Twenty two thousand six hundred sixteen only).

#### Terms & conditions :-

- A) Taxes : As calculated above.
- B) Payment : After receipt of material specification as per purchase order.
- C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.
- D) PAN/GST : Vender/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.

Recd  
10/11/2022

1, Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India  
Tel : +91 20 2605 8587, 2605 7660, 2605 8342

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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

- E) **Delivery period :** Within 10 days from Purchase order.  
F) **Other :** The Society reserves the right to cancel the Purchase Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.  
G) **IMPORTANT** Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

  
Shri Malojiraje Chhatrapati  
Honorary Secretary

AISSMS COE, PUNE  
1992-2017

# GLOBAL ENTERPRISES

A. I. S. S. M. S.'S  
College of Engineering  
Pune  
Inward No. 9200  
Date: 24/11/2022

1005 Cineraria, Venaktesh Flora Phase 2, Mundhwa, Pune 411 036

Bill No. 2022-2023/017
Date : 11.11.2022

The Principal, CoE  
AISSMS Society's College of Engineering,  
Kennedy Rod, Pune 411001

Bill for Networking and Cabling Points Material Work

Your Order Ref : AISSMS/COE/PO/1271/21-22/FE Dated : 10.11.2022

Sr. No.	Description	Qty	Rate Rs.	Total Amount Rs
1	CAT 6 Cable for Networking In Meters. Make : Sterlite	144	39	5,616
2	Networking I.O. Connector, Face Plate and Jack Box Make : Dlink	7	540	3,780
3	RJ 45 connectors for Networking Make : Dlink	14	12	168
4	Crimpping of RJ 45 Connectors	14	180	2,520
5	Casing Capping Patti 3/4 Inches Meters. Make : India Gold	45	36	1,620
6	Screws 35/8 and Round Plugs for Casing Patti. Make : Bullet	1	500	500
7	Installation, Commissioning and Labour Charges			2,700
			Sub Total	16,904
			GST	9% 1,521
			GST	9% 1,521
			Total	19,947

Rs: Nineteen Thousand Nine Hundred and Fourty Seven Only

PAN No. : AAUPA4494Q  
GST No. : 27AAUPA4494Q1ZS  
Payment to be made in favour of :  
Global Enterprises  
HDFC Bank Ltd.  
Current Account No. : 50200024521442  
IFSC Code: HDFC0001785

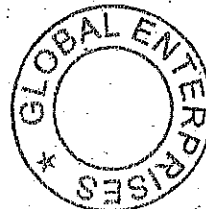
For : GLOBAL ENTERPRISES

Global Enterprises

*Signature*

Proprietor

Authorised Signatory



*SP*  
Prof. S. P. Bhosale. (Lab I/c FE Lab)  
Rates are correct, material  
inspected & found as per  
specifications.

Dept: E & TC ..... Grant: .....  
Entered in Reg. C-1-D ..... P. No. 53, 54  
Item No. 193 ..... Bill may be passed  
for Rs. 19947.00 (Rs. Nineteen thousand one  
hundred forty seven only ..... Only)  
Deduction Rs. .... for .....

*SP*  
Prof. S. P. Bhosale (Lab I/c FE Lab)  
Certified for Payment

*Sharma*  
Head  
Department of Electronics & Telecommunication  
AISSMS's COE PUNE-411001.

Principal  
AISSMS COE PUNE





# AISSMS

## COLLEGE OF ENGINEERING



Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/PO/1273/22-23/Office

Date : 17/11/2022.

### PURCHASE ORDER

To  
**Mahalaxmi Services**  
Shree sai siddarth Apts. Office No-1,  
Floor No -4, Dhayari Garmala,  
Dhayari Sinhadgad Road,  
Pune -411001.

**Sub. : Purchase of Plant**

Sir,

Please supply the following material to the All India Shri Shivaji Memorial Society, College of Engineering, Pune – 411 001 as per rate, terms and conditions stated below.

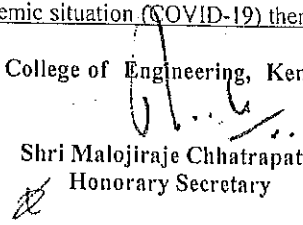
Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Thunbergia Climber/Creeper (Qty.60)	60 No.	100.00	6000.00
2	Spytepalam (Qty.96)	96 No.	200.00	19200.00
3	Lily (Qty.96)	96 No.	100.00	9600.00
4	Potted Plants (Qty.02)	02 No.	1200.00	2400.00
5	Plantation Work	01 No.	5000.00	5000.00
6	Transport	01 No.	3000.00	3000.00
			<b>Total Rs.</b>	<b>45200.00</b>

(Rs. : Forty five thousand two hundred only)

#### Terms & conditions :-

- A) Taxes : Rates are Inclusive of all taxes.  
B) Payment : After receipt of material specification as per purchase order.  
C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society. Vender/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.  
D) PAN/GST :  
E) Delivery period : Within 12-15 days from against Purchase order.  
F) Other : The Society reserves the right to cancel the Purchase Order. without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.  
G) **IMPORTANT** : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

  
Shri Malojiraje Chhatrapati  
Honorary Secretary

1, Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India

Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : www.aiissmscoe.com Email : contact@aiissmscoe.com, principal@aiissmscoe.com



# Mahalaxmi Services

All Types Services and Maintenance Work

Shree Sai Siddharth Apartment, Office No. 1th Floor no .4 Dhayari  
Garmala, Dhayari Sinhagad Road Pune -41, Mo. 7776904509

Date-01/12/2022

## TAX INVOICE

INVOICE NO:-MS-51/2022-23

To,  
All India Shri Shivaji Mamorial Society's  
college of Engineering  
Id No. PU/PN/Engg/093(1992)  
Pune - 411 001

A. I. S. S. M. S' S  
College of Engineering  
Pune  
Inward No..... 9962  
Date..... 4/12/2023

Site - Plant Supply at AISSMS College

SR NO	PARTICULARS	QTY	UNIT	RATE	AMOUNT
1	Thunbergia Climber/Creeper	60	No.	100	6,000
2	Spytepalam	96	No.	200	19,200
3	Lily	96	No.	100	9,600
4	Potted Plants	2	No.	1,200	2,400
5	Plantation Work	1	No.	5,000	5,000
6	Transport	1	No.	3,000	3,000
Ref : AISSMSCOE/PO/ 1273 /22-23/Office				TOTAL	45,200

AMOUNT :- ( Forty Five Thousand Two Hundred Only.)

I/WE hereby certify that my/ our registration certificate under the maharashtra Value Added Tax Act. 2002 is force on the date on which the sale of the Goods specified in this tax invoice has been effected by me/us and it shall be if any, payable on the sale has been paid or shall be paid.

FOR Mahalaxmi Services

AUTHORIZED SIGNATORY

PAN.NO. - AXKPK0276H

GST - 27AXKPK0276H2ZB

BANK NAME AND ADDRESS

COSMOS BANK

BANK ACCOUNT

0941001010371

BANK BRANCH

SINHGAD ROAD

RTGS/IFSC.CODE

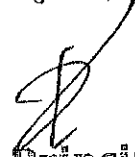
COSB0000094

Invoice/Bill is as per our Purchase order  
Material is inspected and found correct  
as per the specifications

Dept. *Office* Grant.....  
Entered in Reg..... P.No.....  
Item No..... Bill may be passed  
for Rs. *115200/-* (Rs. *Fourty Five*  
*Thousand Two hundred* Only  
Deduction Rs..... for.....

*13/01/2023*

*Certified for Payment*



Principal  
AISSMS COE, PUNE-1



# AISSMS

## COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade



**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref.: AISSMSCOE/PO/1274/22-23/Sports

Date: 18/11/2022

### Purchase Order

To  
Ashok Sports Co.  
Bramha Chambers, 2010,  
Tilak Road, Sadashiv Peth,  
Pune 30.

Subject: Supply of Sports materials.  
Ref.No. : Purchase Committee Meeting No.1/2022-2023, dated 30/05/2022.

Sir,

Please supply the following sports materials to the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1.	Cricket Bat Match (Senior). = English Willow	01 No.	8075.00	8075.00
	Cricket Bat Match (Senior) = Kashmir Willow	01 No.	2850.00	2850.00
	Cricket Bat Match (Senior) = SS	01 No.	8455.00	8455.00
	Cricket Bat Practice (Senior) = SG	03 no.	2850.00	8550.00
2.	Cricket Ball Match Red ball Quality, Brand Kohinoor (Senior)/ Club	75 Nos.	523.00	39225.00
	Cricket Ball Match Red ball Quality, Brand (Senior) SG Club	10 Nos.	760.00	7600.00
3.	Cricket Ball, (Senior) Practice ball, SF	50 Nos.	380.00	19000.00
4.	Cricket Ball Match White Ball Quality, SF (Senior)	18 Nos.	523.00	9414.00
5.	Cricket (Senior) Batting gloves for Right Handed SS	04 Nos.	2185.00	8740.00
6.	Cricket (Senior) Batting gloves for left handed, SS	02 Nos.	2185.00	4370.00
7.	Cricket W K Gloves, SG (Senior)	02 Pair	1235.00	2470.00
8.	Cricket Stumps with Bells (MCC) (Six Stumps)	03 Set	903.00	2709.00
9.	Cricket Batting Pad Pairs SS (Senior)	03 Pairs	2708.00	8124.00
10.	Cricket Matting 33' x 8' x 4 shaft with Nails one side (Thick Quality)	02 No.	12,160.00	24320.00
11.	Cricket Score book (100 innings)	02 Nos.	551.00	1102.00
12.	Cricket Tennis Ball (Big) Single Tennis Adco	12 nos.	86.00	1032.00
13.	Cricket Kit Bag Big (Full Size) SG	02 Nos.	4750.00	9500.00
14.	Cricket W K Pad (SS)	02 Nos.	2328.00	4656.00
15.	Cricket Helmet Senior (SS)	03 Nos.	1853.00	5559.00
16.	Cricket Abdominal Guard (SS)	10 Nos.	176.00	1760.00
17.	Cricket Elbow Guard (Senior) (SS)	05 Nos.	475.00	2375.00
18.	Cricket Thigh Pad (Senior) (SS)	05 Nos.	618.00	3090.00
19.	Football 5 (Senior) Nivia	25 Nos.	941.00	23525.00
20.	Football Gloves, (Senior) (SG) leather Senior	02 Pair	945.00	1890.00
21.	Football Nylon Net (All Double) (Thick)	01 Pair	3658.00	3658.00
22.	Volley ball one piece, (Senior) Sport(Super)Volley, Spartan	15 Nos.	1472.00	22080.00
23.	Basketball Net (Nylon) Thick	02 No.	238.00	476.00

1, Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India

Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : www.aissmscoe.com Email : contact@aiissmscoe.com, principal@aiissmscoe.com



# AISSMS

## COLLEGE OF ENGINEERING



Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

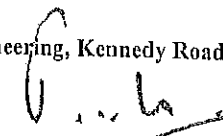
**Dr. D. S. BORMANE**  
Principal

24.	Basket Ball (senior) Cosco Colour ( boy )	05 Nos.	950.00	4750.00
25.	Table Tennis Ball stag 101 MM Shield	10 box.	380.00	3800.00
26.	Shuttle cock box feather, Yonex	03 box	1986.00	5958.00
27.	Shuttle cock box plastic, Yonex	02 box	1083.00	2166.00
28.	Carrom Coins Set	05 set	152.00	760.00
29.	Carrom Striker	02 Nos.	152.00	304.00
30.	Handball Senior (2 Boys) (Nivia)	02 Nos.	931.00	1862.00
31.	Volleyball Net Thick (Nylon) Kay Kay	02 No.	1710.00	3420.00
32.	Volleyball Net wire rope (thick) Plastic Coating	01 No.	1320.00	1320.00
33.	Rope for Tug of war (33 Mtrs)	01 No.	10308.00	10308.00
34.	Practice Cone 12'	10 Nos.	95.00	950.00
35.	Practice Dishes	20 Nos.	19.00	380.00
36.	Practice Cone (15") Big	20 Nos.	176.00	3520.00
37.	Practice Cone (09") Small	20 Nos.	71.00	1420.00
38.	Kho Kho Poles (senior) Wooden	01 Set	5605.00	5605.00
39.	Line Powder (1 bag = Bag of 25 Kg) Super White	30 bages	903.00	27090.00
40.	Football Corner Flag	08 nos	646.00	5168.00
41.	Football Referee Flag	02 Nos.	285.00	570.00
42.	Ladder 4 mtrs	02 No.	646.00	1292.00
43.	Whistle for Teacher	02 Nos.	238.00	476.00
44.	Volley Ball Antenna	01 Set	903.00	903.00
			<b>Total Rs. :</b>	<b>3,16,627.00</b>

(Rs. Three lake sixteen thousand six hundred twenty seven only)

- A) Taxes : Extra as per applicable.  
B) Payment : After receipt of material specification as per purchase order.  
C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender / Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.  
D) PAN/GST : Vender/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.  
E) Transportation : Free delivery at College premises.  
F) Delivery period : Within 2 weeks from the date of acceptance of Purchase order.  
G) Installation : Free of cost.  
H) Other : The Society reserves the right to cancel the Purchase Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.  
I) Warranty : One year as per manufacturer's warranty  
J) **IMPORTANT** : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

  
Shri Malojiraje Chhatrapati  
Honorary Secretary

1, Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India  
Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : www.aiissmscoe.com Email : contact@aiissmscoe.com, principal@aiissmscoe.com



Rates are correct material inspected & found as per specifications.

Dept. gymkhana Grant.....

Entered in Reg.....P.No.....

Item No.....BHL may be passed for Rs. 53,981.00 (Rs. Fifty three thousand nine hundred & eighty one only)

Deduction Rs.....for.....

*Manesha*  
Certified for Payment

*[Signature]*  
Principal  
AISSMS. COE, PUNE-1.

Consumable A/g.

Particular	P. No	Item	Qty	Rate	Amount
cricket mat 33'x8'	36	15	02	12160	24320.00
line powder	162	15	30	903	27090.00
					51410.00
				+ Add CGST	1285.00
				+ SGST	1285.00
					<u>53981.00</u>



# ASHOK SPORTS CO.

BRAHMA CHAMBERS, 2010, SADASHIV PETH, TILAK ROAD, PUNE-30.  
 e-mail : ashoksportsco@hotmail.com  
 Tel.: 020 - 24478934 Mob. No. : 8600090127, 9975958002

Dealers In  
 Sports Goods, Sports Wear,  
 Health Equipments of Branded Items,  
 Costco, SG, BDM, BAS Vampire, Vinod,  
 Silvers, SS, SF, Surco, Sportiff,  
 Black Partner, Bhaseen, Nivia, Yonex.

Original for  
 Recipient

GSTIN : 27AACFA7909G1Z1

## Tax Invoice

Invoice No.: <b>864</b>	Transport Mode:
Invoice Date : <b>29/11/22</b>	Vehicle Number:
Reverse Charge (Y/N):	Date of Supply:
State:	Code:
	Place of Supply:

<b>Bill to Party</b>	<b>Ship to Party</b>
Name: <b>To, The Principal</b>	Name:
Address: <b>AISSMS College of Engineering Pune</b>	Address:

GSTIN: <b>27AAATA1675P1ZD</b>	GSTIN:
State:	Code:

No.	Description	HSN Code	UOM	Qty	Rate	Taxable Value
1	Cricket Bat Match (Senior) E/W	95065	p.c.	1	8075	8075.00
2	Cricket Bat Match (Senior) K/W	95065	p.c.	1	2850	2850.00
3	Cricket Bat Match (Senior)	95065	p.c.	1	8455	8455.00
4	Cricket Bat Practice (Senior)	95065	p.c.	3	2850	8550.00
5	Cricket Ball match Red	95065	p.c.	75	523	39225.00
6	Cricket Ball match Red	95065	p.c.	10	760	7600.00
7	Cricket Ball (Senior) Practice ball	95065	p.c.	50	380	19000.00
8	Cricket Ball match white Ball	95065	p.c.	18	523	9414.00
9	Cricket (Senior) Batting gloves R.H.	95065	p.p.	4	2185	8740.00
10	Cricket (Senior) Batting gloves L.H	95065	p.p.	2	2185	4370.00
11	Cricket Wk gloves	95065	p.p.	2	1235	2470.00
12	Cricket Stumps with Rails	95065	p.set	3	903	2709.00
12	Cricket Batting pad	95065	p.p.	3	2708	8124.00
	Cricket Score book (100 inning)	95065	p.c.	2	551	1102.00
15	Cricket Tennis Ball	95065	p.c.	12	86	1032.00
16	Cricket Wk Pad	95065	p.p.	2	2328	4656.00

**Total** 136372.00

Total Invoice amount in words	Total Amount before Tax	136372.00
<b>RS. One Lakh Fifty Two Thousand Seven Hundred &amp; Thirty seven only</b>	Discount	-
	Net Amount	136372.00

Bank Details		Add: CGST 6%	8182.32
Bank A/C: 198502000015505		Add: SGST 6%	8182.32
Bank IFSC: 10BA0001985		Total Amount after Tax:	152737.00

<b>Terms &amp; Conditions</b> Interest at 24% will be Charged on bills not paid within one month. Goods once sold will not be taken back & carry no guarantee whatsoever. E.&O.E.	Certified that the particulars given above are true and correct For ASHOK SPORTS CO.	 <b>Authorised Signatory</b>
---	---	---------------------------------

Common Seal







# ASHOK SPORTS CO.

BRAHMA CHAMBERS, 2010, SADASHIV PETH, TILAK ROAD, PUNE-30  
 e-mail : ashoksportsco@hotmail.com  
 Tel.: 020 - 24478934 Mob. No. : 8600090127, 9975958002

Dealers In  
 Sports Goods, Sports Wear,  
 Health Equipments of Branded Items,  
 Cosco, SG, BDM, BAS Vampire, Vinod,  
 Silvers, SS, SF, Surco, Sportiff,  
 Black Partner, Bhaseen, Nivia, Yonex.

Original for  
 Recipient

GSTIN : 27AACFA7909G1Z1

## Tax Invoice

Invoice No.: <b>865</b>	Transport Mode:
Invoice Date: <b>29/11/22</b>	Vehicle Number:
Reverse Charge (Y/N):	Date of Supply:
State:	Place of Supply:

Bill to Party	Ship to Party
Name: <b>To, The Principal,</b>	Name:
Address: <b>AISSMS, College of Engineering, Pune</b>	Address:

GSTIN: <b>27AAATA1675P1ZD,</b>	GSTIN:
State:	Code
State:	Code

No	Description	HSN Code	UOM	Qty	Rate	Taxable Value
1	Cricket Abdominal guard	95065	p.c	10	176	1760.00
2	Cricket Elbow guard	95065	p.c	5	475	2375.00
3	Cricket Thigh pad	95065	p.c	5	618	3090.00
4	Football 5 (senior) Nivia	95065	p.c	25	941	23525.00
5	Football gloves (senior)	95065	p.p	2	945	1890.00
6	Football Nylon Net	95065	p.p	1	3658	3658.00
7	Volleyball one piece	95065	p.c	15	1472	22080.00
8	Basketball Net (nylon)	95065	p.p	2	238	476.00
9	Basketball (senior) cosco	95065	p.c	5	950	4750.00
10	Table Tennis Ball	95065	p.box	10	380	3800.00
11	Shuttle cock box feather Yonex	95065	p.box	3	1986	5958.00
12	Shuttle cock box plastic Yonex	95065	p.box	2	1083	2166.00
13	Carrom coin set	95065	p.c	5	152	760.00
14	Carrom striker	95065	p.c	2	152	304.00
15	Handball Senior Nivia	95065	p.c	2	931	1862.00
16	Volleyball Net (nylon) thick	95065	p.c	2	1710	3420.00

### Total

81874.00

Total Invoice amount in words		Total Amount before Tax	81874.00
Rs. Ninty one Thousand six Hundred 4 Ninty Nine only		Discount	-
Bank Details		Net Amount	81874.00
Bank A/C: 198502000015505		Add: CGST 6%	4912.44
Bank IFSC: 10BA0001985		Add: SGST 6%	4912.44
Terms & Conditions		Total Amount after Tax:	91699.00
Interest at 24% will be Charged on bills not paid within one month. Goods once sold will not be taken back & carry no guarantee whatsoever. E.&O.E.		Certified that the particulars given above are true and correct For ASHOK SPORTS CO.	
	Common Seal	Authorised Signatory	

Rates are correct material inspected & found as per specifications.

Dept. Gymkhana Grant .....  
 Entered in Reg. No. 91699 A detail information is mentioned below  
 Item No. .... Bill may be passed for Rs. 91699/- (Rs. Ninety one thousand six hundred and ninety nine only)  
 Deduction Rs. .... for .....

Maneshy  
 Certified for Payment

Principal  
 AISSMS. COE, PUNE-1.

S.No	Sports Material	1st	Page No.	Item No.	Qty	Rate	Amount
01	cricket Abdominal guard	A-2	23	8	10	176.00	1760.00
02	cricket Elbow guard	A-2	17	10	05	475.00	2375.00
03	cricket Thigh pad	A-2	121	11	05	618.00	3090.00
04	Football 5 (Senior) Nivica	A-3	19	03	25	941.00	23525.00
05	Football gloves (Senior)	A-2	61	14	02	945	1890.00
06	Football nylon net	A-2	118	09	01	3658	3658.00
07	Volleyball one piece	A-3	26	03	15	1472	22080.00
08	Basketball Net (Nylon)	A-2	152	03	02	238	476.00
09	Basketball (Senior) coscol	A-2	46	13	10	450	4500.00
10	Table Tennis ball	A-2	83	13	10	380	3800.00
11	shuttlecock box Feather yonex	A-2	54	18	03	1986	5958.00
12	shuttlecock box Plastic yonex	A-2	56	10	10	1083	2166.00
13	Carrom coin set	A-3	37	03	05	152	760.00
14	Carrom striker	A-3	38	03	02	152	304.00
15	Handball senior nivica	A-3	73	01	02	931	1862.00
16	Volleyball Net (Nylon) Thick	A-3	76	02	02	1710	3420.00
							81874.00
							+ 4912.41
							+ 4912.41
							91,699.00



# ASHOK SPORTS CO.

BRAHMA CHAMBERS, 2010, SADASHIV PETH, TILAK ROAD, PUNE-30.  
 e-mail : ashoksportsco@hotmail.com  
 Tel.: 020 - 24478934 Mob. No. : 8600090127, 9975958002

Dealers in:  
 Sports Goods, Sports Wear,  
 Health Equipments of Branded Items,  
 Cosco, SG, BDM, BAS Vampire, Vinod,  
 Silvers, SS, SF, Surco, Sportiff,  
 Black Partner, Bhaseen, Nivia, Yonex.

Original for  
 Recipient

GSTIN : 27AACFA7909G1ZI

## Tax Invoice

Invoice No.: <b>866</b>	Transport Mode:
Invoice Date: <b>29/11/22</b>	Vehicle Number:
Reverse Charge (Y/N):	Date of Supply:
State: Code:	Place of Supply:

<b>Bill to Party</b>	<b>Ship to Party</b>
Name: <b>To, The Principal,</b>	Name:
Address: <b>AISSMS College of Engineering</b> <b>Pune</b>	Address:

GSTIN: <b>27AAATA1675P1ZD</b>	GSTIN:
State: Code:	State: Code:

No	Description	HSN Code	UOM	Qty	Rate	Taxable Value
1	Volleyball Net with rope	95065	p.c.	1	1320	1320.00
2	Rope for Tug of war (33mts)	95065	p.c.	1	10308	10308.00
3	Kho-kho pole wooden	95065	p.set	1	5605	5605.00
4	Football Referee flag	95065	p.c.	2	285	570.00
5	Volleyball Antina	95065	p.p	1	903	903.00
<b>Total</b>						<b>18706.00</b>

Total Invoice amount in words <b>RS. Twenty Thousand Nine Hundred &amp; Fifty one only</b>	Total Amount before Tax	18706.00
	Discount	-
	Net Amount	18706.00


<b>Bank Details</b>
Bank A/C: 198502000015505
Bank IFSC: 10BA0001985



Common Seal

**Terms & Conditions**  
 Interest at 24% will be Charged on bills not paid within one month.  
 Goods once sold will not be taken back & carry no guarantee whatsoever. E.&O.E.

Add: CGST 6%	1122.36
Add: SGST 6%	1122.36
<b>Total Amount after Tax:</b>	<b>20951.00</b>

Certified that the particulars given above are true and correct For ASHOK SPORTS CO.  
  
 Authorised Signatory

Rates are correct material inspected & found as per specifications.

Dept. Gymkhana Grant.....  
 Entered in Reg. A detail information is mentioned below P. No.....  
 Item No..... Bill may be passed  
 for Rs. 20,951/- (Rs. Twenty thousand  
ninety five only)  
 Deduction Rs..... for.....

M. Anvesha  
**Certified for Payment**

**Principal**  
**AISSMS, COE, PUNE-1.**

S.NO	Sports Material	Page	Item No.	Qty	Rate	Amount
1	Volleyball net wire rope	A-3 78	01	01	1320	1320.00
2	Rope for Top of mast (23 mtr.)	A-3 79	01	01	10308	10308.00
3	Kho-Kho pole wooden			01	5608	5608.00
4	Football Referee flag	A-3 61	02	02	285	570.00
5	Volleyball Antina	A-2 145	02	01	903	903.00
						18708.00
						+ GST 1122.3
						+ GST 1122.3
						<u>20951.00</u>



# ASHOK SPORTS CO.

BRAHMA CHAMBERS, 2010, SADASHIV PETH, TILAK ROAD, PUNE-30.  
 e-mail : ashoksportsco@hotmail.com  
 Tel.: 020 - 24478934 Mob. No. : 8600090127, 9975958002

Dealers In  
 Sports Goods, Sports Wear,  
 Health Equipments of Branded Items,  
 Cosco, SG, BDM, BAS Vampire, Vinod,  
 Silvers, SS, SF, Surco, Sportiff,  
 Black Partner, Bhaseen, Nivla, Yonex.

Original for  
 Recipient

GSTIN : 27AACFA7909G1Z1

## Tax Invoice

Invoice No.: <b>867</b>	Transport Mode:
Invoice Date : <b>29/11/2022</b>	Vehicle Number:
Reverse Charge (Y/N):	Date of Supply:
State: Code:	Place of Supply:
<b>Bill to Party</b>	
Name: <b>To, The Principal,</b>	Name:
Address: <b>AISSMS College of Engineering</b> <b>Pune, India</b>	Address:
GSTIN: <b>27AAATA1675P1ZD</b>	GSTIN:
State: Code:	State: Code:

No.	Description	HSN Code	UOM	Qty	Rate	Taxable Value
1	Cricket kit bag (full size) SG	9190	p.c.	2	4750	9500.00
2	Cricket Helmet Senior	9190	p.c.	3	1853	5559.00
3	Practice cone 12"	9190	p.c.	10	95	950.00
4	Practice Dish	9190	p.c.	20	19	380.00
5	Practice cone 15"	9190	p.c.	20	176	3520.00
6	Practice cone 9"	9190	p.c.	20	71	1420.00
7	Football corner flag	9190	p.c.	8	646	5168.00
8	Ladder 4 mtr	9190	p.c.	2	646	1292.00
9	Whistle for teacher	9190	p.c.	2	238	476.00
<b>Total</b>						<b>28265.00</b>

Total Invoice amount in words		Total Amount before Tax	28265.00
RS. Thirty Three Thousand Three Hundred 4 fifty Three only		Discount	-
Bank Details		Net Amount	28265.00
Bank A/C: 198502000015505		Add: CGST 9%	2543.85
Bank IFSC: 10BA0001985		Add: SGST 9%	2543.85
Terms & Conditions		Total Amount after Tax:	33353.00
Interest at 24% will be Charged on bills not paid within one month. Goods once sold will not be taken back & carry no guarantee whatsoever, E.&O.E.		Certified that the particulars given above are true and correct. For ASHOK SPORTS CO.	
Common Seal		Authorised Signatory	

Rates are correct material inspected & found as per specifications.

Dept. Gumkhana Grant  
Entered in Reg. Mentioned detail information No. ....

Item No. .... B.M. may be passed for Rs. 33,353/- (Ru. Thirty three thousand three hundred fifty three only)

Deduction Rs. .... for. ....

~~Certified for Payment~~

Manasha  
Certified for Payment

Principal  
AISSMS. COE, PUNE-1.

S.No.	Name of the Equipments	Page	Item No.	Qty	Rate	Amount
001	cricket kit bag (full size) S&A2	30	12	02	4750	9500.00
002	cricket helmet senior	29	11	03	1853	5559.00
003	practice cone 32"	80	01	10	95.00	9500.00
004	practice dish	81	01	20	19.00	3800.00
005	practice cone 15"	190	02	20	176	3520.00
006	practice cone 9"	189	02	20 nos	71	1420.00
007	Football corner flag	61	02	0.2 no	285	570.00
008	Ladders 4 mtr.	82	01	02	646	1292.00
9.	whistle for teacher	105	06	02	238	476.00
						28,265.00
						CGST + 2543.00
						SGST + 2543.00
						33,351.00



# AISSMS

## COLLEGE OF ENGINEERING



Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12(B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

SHRI MALOJIRAJE CHHATRAPATI  
Honorary Secretary

Dr. D. S. BORMANE  
Principal

Ref. : AISSMSCOE/PO/ 1275 /22-23/Office

Date : 06/12/2022

### PURCHASE ORDER

To

Prachi Garments  
195 Shanivar Peth  
Back to Shanivar Peth Police Chowki  
Near Karve Mangal Karyalaya  
Pune - 411 030

Sub. : Supply of Driver and Class Four Employee Uniforms (Tailoring Item).

Sir,

Please supply the following material to the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Staff Uniforms (Workshop) : Black Colour Full Pant & Cream Colour Half Sleeve Shirt with Logo & Institute Name Printing (As per our Sample)	10 Nos.	1420.00	14200.00
2	Driver Uniforms : Full Pant & Half Sleeves Shirt with College Name Embroidery , Colour : Gray (As per our Sample)	8 Nos.	2700.00	21600.00
3	Class Four Employees Uniforms : Full Pant & Full Sleeves Shirt with College Name Embroidery , Color : Dark Phone Colour (As per our Sample)	88 Nos.	2750.00	242000.00
Total Rs. :				277800.00

(Rs. Two lakh seventy seven thousand eight hundred only)

#### Terms & conditions :-

- A) Taxes : Extra as per applicable.  
B) Payment : After receipt of material specification as per purchase order.  
C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill. also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.





# AISSMS

## COLLEGE OF ENGINEERING



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(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

- D) **PAN/GST** : Vender/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.
- E) **Transportation** : Free delivery at College premises
- F) **Delivery period** : Within 15 days after receipt of Purchase Order
- G) **IMPORTANT** : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

  
**Shri Malojiraje Chhatrapati**  
Honorary Secretary

## Tax Invoice

**FRACHI GARMENTS - FY 2022-23**  
 195, SHANIWAR PETH  
 OPP- VEER MARUTI MANDIR  
 BEHIND GUPCHUP GANPATI MANDIR  
 Pune - 4113030  
 GSTIN/UIN: 27AABFP4751A1ZM  
 State Name : , Code :  
 E-Mail : prachi.garments@yahoo.com

Buyer  
**AISSMS College of COE**  
 Shivajinagar RTO Pune

**A. I. S. S. M. S 'S**  
 College of Engineering  
 Pune

Inward No..... 9283  
 Date..... 20/1/2023

Invoice No. <b>000377</b>	Dated <b>20-Jan-2023</b>
Delivery Note <b>0674</b>	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>PO NO- AISSMSCOE/1275</b>	Dated <b>6-Dec-2022</b>
Despatch Document No.	Delivery Note Date <b>20-Jan-2023</b>
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>STAFF UNIFORM SET</b> <i>Workshop Instructor 5*2</i>	62	<b>10 pcs</b>	1,420.00	pcs	<b>14,200.00</b>
	<b>OUTPUT- CGST 6% 22-23</b>				6 %	<b>852.00</b>
	<b>OUTPUT- SGST 6% 22-23</b>				6 %	<b>852.00</b>
Total			<b>10 pcs</b>			<b>₹ 15,904.00</b>

Amount Chargeable (in words) **Indian Rupees Fifteen Thousand Nine Hundred Four Only** E. & O.E

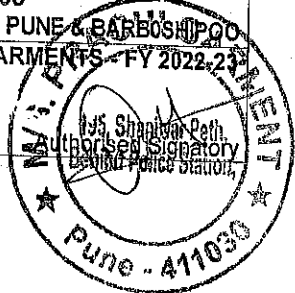
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
62	14,200.00	6%	852.00	6%	852.00	1,704.00
Total	14,200.00		852.00		852.00	1,704.00

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Four Only**

Company's PAN : **AABFP4751A**

**Declaration**  
 NO GUARANTEE FOR BUBBLES & COLOUR we confirm that 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 us & that the transaction of sales covered by this tax invoice has been effected by us & shall be accounted for in the turnover of sales while filling of return and the due tax if any payable on the sales has been paid on shall be paid.

**Company's Bank Details**  
 Bank Name : **BANK OF BARODA CC. A/C NO-04510400000355**  
 A/c No. : **04510400000355**  
 Branch & IFS Code : **SHIVAJI NAGAR PUNE & BARBOSH PPO**  
 for PRACHI GARMENTS - FY 2022-23



SUBJECT TO PUNE JURISDICTION  
 This is a Computer Generated Invoice

Invoice/Bill is correct. Purchase order  
Material is inspected and found correct  
as per the specifications

Dept. Office Grant.....  
Entered in Reg. .... P No.....  
Item No. .... Bill may be passed  
for Rs. 15904/- Salteeng.....  
Thousand nine hundred and Only  
Deduction Rs. .... for.....

*[Signature]*  
20/01/2023

Certified for Payment

*[Signature]*  
Adm. Principal  
AISSMS COL, PUNE-1  
AISSMS COL, PUNE-1