



AISSMS

COLLEGE OF ENGINEERING

ज्ञानम् सकलजनहिताय



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

7.1.2

Bills for the purchase of equipment's for the facilities created under this metric

**7.1.2.: Bills for the purchase of equipment's for the facilities created
under this metric**

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1. Purchase Order of Solar PV System



ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY

55-56, Shivajinagar, Pune - 411 005 (India)
Ph.: 25534661 / 25534662 | Fax : 020 - 25534199

Ref. No.: 21694

23 OCT 2017

To,
BOSCH limited
Post Box No.3000
Hosur Road, Adugodi, Bangalor -560030

Sub : Purchase Order for Engineering, Procurement and commissioning (EPC) of 300KWp(DC) grid tied solar power plant at AISSMS RTO campus.
Ref. : Your techno commercial offer dated 14/7/2017

Sir / Madam,
Please execute the EPC of 300KWp(DC) grid tied solar power plant at AISSMS RTO campus.

ITEMS/DESCRIPTION	CODE	AMOUNT	Subsidy Amount	After Subsidy (Basic)	GST %	GST INR	Customer Payable
Solar Power Generating System - Solar PV Modules	85414011	9,306,460	2,429,095	6,877,365	5.0%	343,868	7,221,233
Solar Power Generating System - Solar Inverters	85044010	1,401,063	365,694	1,035,369	5.0%	51,768	1,087,137
Solar Power Generating System - Balance of System and Electrical Accessories	8502	1,256,667	328,005	928,662	5.0%	46,433	975,096
Solar Power Generating System - MS/HDG Structure and Accessories	73089090	2,743,518	716,090	2,027,428	18.0%	364,937	2,392,365
Solar Power Generating System - AL/ADG Structure and Accessories	76109010	-	-	-	18.0%	-	-
Solar Power Generating System - Other Accessories	39269099	336,469	87,822	248,646	28.0%	69,621	318,267
Installation, Testing & commissioning of Solar power generating system	998732	3,240,615	845,838	2,394,776	18.0%	431,060	2,825,836
Civil Works for Solar PV System	9954	-	-	-	18.0%	-	-
Operation and maintenance	998732	-	-	-	18.0%	-	-
Total Price		19,284,791	4,772,544	13,512,247		1,307,688	14,819,935

(Rs One crore forty eighty lakhs nineteen thousand nine hundred and thirty five)

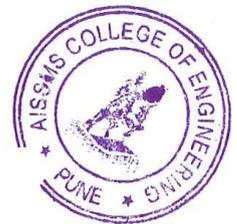
Terms & Conditions:

- 1) Refer attachment for terms and conditions and agreement (MOU) draft.



[Signature]

Honorary Secretary



Copy to: 1. Chairman Purchase Committee
2. Principal, AISSMS IOIT, Pune-01.

2 AMC Order Of Solar Power Plant 23-24



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

16/3/466

24 AUG 2023

To,
BOSCH LIMITED.,
Post Box No. 3000
Hosur Road, Adugodi,
Bangalore - 560 030

Subject :- Annual Maintenance Contract for 300 Kw Roof Top Solar Plant
Ref :- 1) Your Letter dt. 24/07/2023 for the above work.

Sir,

Please Provide the following Annual Maintenance Contract Service to the All India Shri Shivaji Memorial Society, Shivajinagar, Pune - 411 005 as per rate, terms & conditions stated below.

Sr. No.	Item with Specification	Visit	Unit	Rate per Visit (Rs.)	Amount Rs.
1	Operation and Maintenance of 300 kw Roof Top Solar Plant at AISSMS's Institute of Information Technology, AISSMS's College of Pharmacy & AISSMS's College of Engineering	12	No	25,800.00	3,09,600.00
				GST 18%	55,728.00
				Total Net Rs.	3,65,328.00

(Rs. Three Lakhs Sixty Five Thousand Three Hundred Twenty Eight Only)

- A) Taxes
- B) Payment
- C) PAN/GST

Rates are Inclusive of all taxes.

Monthly, after Satisfactory Service 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.





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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

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) Service Period :

1st July 2023 to 30th June 2024

F) Other

The Society reserves the right to cancel the Annual Maintenance Contract Service, without giving any reason / notice & in the case of the AMC period or other terms and conditions given above are not fulfilled.

G) VISIT

Monthly

H) IMPORTANT

Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.



G. L.
(MALOJIRAJE CHHATRAPATI)
Honorary Secretary

Copy to:
Project Manager,
All India Shri Shivaji Memorial Society,
Shivajinagar, Pune - 411 005



Scanned with OKEN Scanner

AMC Order Of Solar Power Plant 22-23



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55-56, Shivajinagar, Pune - 411005, Maharashtra, India
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SHRI MALOJIRAJE CHHATRAPATI
Honorary Secretary

Ho 3/206

30 JUN 2022

To,
BOSCH LIMITED.,
Post Box No. 3000
Hosur Road, Adugodi,
Bangalore - 560 030

Subject :- Annual Maintenance Contract for 300 Kwp Roof Top Solar Plant
Ref :- 1) Your Quotation dt. 29/03/2022 for the above work.

Sir,

Please Provide the following Annual Maintenance Contract Service to the All India Shri Shivaji Memorial Society, Shivajinagar, Pune - 411 005 as per rate, terms & conditions stated below.

Sr. No.	Item with Specification	Visit	Unit	Rate per Visit (Rs.)	Amount Rs.
1	Operation and Maintenance of 300 kWp Roof Top Solar Plant at AISSMS's Institute of Information Technology, AISSMS's College of Pharmacy & AISSMS's College of Engineering	12	No	25,800.00	3,09,600.00
GST 18%					55,728.00
Total Net Rs.					3,65,328.00

(Rs. Three Lakhs Sixty Five Thousand Three Hundred Twenty Eight Only)

- A) Taxes
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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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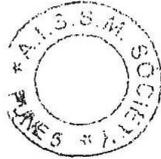
ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY
PREMIER HERITAGE GROUP OF INSTITUTES

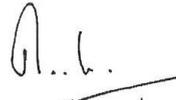
55-56, Shivajinagar, Pune - 411005, Maharashtra, India
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SHRI MALOJIRAJE CHHATRAPATI
Honorary Secretary

- 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) Service Period : 1st July 2022 to 30th June 2023
- F) Other The Society reserves the right to cancel the Annual Maintenance Contract Service, without giving any reason / notice & in the case of the AMC period or other terms and conditions given above are not fulfilled.
- G) VISIT Monthly
- H) IMPORTANT Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.




(MALOJIRAJE CHHATRAPATI)
Honorary Secretary

Copy to :
Project Manager,
All India Shri Shivaji Memorial Society,
Shivajinagar, Pune - 411 005




10/07/22
ch Singh

3.Solar Energy generation & Bill Analysis

EED/8/1/2024/15



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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))
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Date – 08 JAN 2024

AISSMS RTO CAMPUS SOLAR GENERATION / MSEDCL BILLING DETAILS

The solar generation / MSEDCL consumption details is as follows (Ref - MSEDCL monthly bills) –

Sr no	Details	DEC 2023
		57 MONTHS
1	Total Solar Generated Units	29125
2	Net MSEB Electricity units billed-paid	43901
3	MSEDCL Monthly Bill Amount Rs. (Previous month arrears not included)	807618
4	solar power used by RTO Campus in units	25020
5	Total electricity required by RTO Campus in units	72895
6	Solar power exported to MSEB in units	4105
7	Solar power adjusted by MSEB in units	4106
8	Solar units in energy bank	0
9	% Saving given due to solar installation	39.95%
10	Amount saved this month in MSEB Bill due to solar installation = 29125 units * 10.40 rate in Rs.	3,02,900
11	Total MSEB bill amt saved till today after 57 months of solar system installation Rs.	1,56,77,285

With regards

V V Kulkarni
Assistant Professor
Electrical Dept

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

Principal
AISSMS COLLEGE OF ENGINEERING

Sample Energy Bill

Maharashtra State Electricity Distribution Co. Ltd.



BILL OF SUPPLY FOR THE MONTH OF DEC-2023 202312451920348
 GSTIN: 27AAECM2933K1ZB Website: www.mahadiscom.in HSN CODE: 27150000
 RASTAPETH CIRCLE - 519 B'GARDEN DIVN. - 303 WADIA CC SUB-DIVN. - 601

Consumer No. : 170019009397 Consumer Name : M/S S.S.P.M.S.ENGINEERING COLLEGE Address : S.NO.438 F.P.NO.94A SANGAMWADI R.B.MILL ROAD Village: PUNE411001 Pin Code : 411001	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>BILL DATE</td> <td>05/01/2024</td> <td rowspan="2" style="text-align: right;">8,07,620.00</td> </tr> <tr> <td>DUE DATE</td> <td>19/01/2024</td> </tr> <tr> <td>IF PAID UPTO</td> <td>11/01/2024</td> <td style="text-align: right;">8,01,030.00</td> </tr> <tr> <td>IF PAID AFTER</td> <td>19/01/2024</td> <td style="text-align: right;">8,17,710.00</td> </tr> <tr> <td colspan="3">Last Receipt No./Date: 0000020695 / 12-12-2023</td> </tr> <tr> <td colspan="3">Last Month Payment : 7,46,700.00</td> </tr> <tr> <td colspan="3">Scale / Sector : Small Scale /</td> </tr> </table>	BILL DATE	05/01/2024	8,07,620.00	DUE DATE	19/01/2024	IF PAID UPTO	11/01/2024	8,01,030.00	IF PAID AFTER	19/01/2024	8,17,710.00	Last Receipt No./Date: 0000020695 / 12-12-2023			Last Month Payment : 7,46,700.00			Scale / Sector : Small Scale /		
BILL DATE	05/01/2024	8,07,620.00																			
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Last Month Payment : 7,46,700.00																					
Scale / Sector : Small Scale /																					

Email : ***smscoefinance@gmail.com			
Mobile No. : 95*****96	Meter No. : 055-XE418599	Seasonal :	Load Shed Ind : INDUST
Sanctioned Load (KW): 300	Connected Load (KW) : 300.00	Urban/Rural : Urban	Express Feeder : No
Contract Demand (KVA) : 500.00	70% of Con. Demand (KVA) : 350.00	Feeder Voltage (KV) : 11	LIS Indicator :
Tariff : 146 HT-VIII B	old trf HT-VIII B		

Date of Connection : 14/01/1999	Category : PUBL. SERVICES OTH	GSTIN :
Supply at : HT	Elec. Duty : 06 PART B	PAN : AAAAA4699N
Prev. Highest (Mth) : APR	Prev. Highest Bill Demand (KVA) : 303	
S.D. Held Rs. : 16,40,800.00	Addl. S.D. Demanded Rs. : 0.00	MIDC Zone: OTHER
Guarantee Rs. : 0	S.D. Arrears Rs. : 0.00	

BILLING HISTORY			
Bill Month	Units	Bill Demand(KVA)	Bill Amount
NOV-23	39,626	350	7,59,552
OCT-23	59,488	350	10,27,065
SEP-23	53,888	350	9,47,765
AUG-23	54,531	350	9,40,569
JUL-23	56,575	350	9,39,033
JUN-23	45,780	350	8,19,760
MAY-23	61,575	350	10,34,633
APR-23	43,891	350	7,93,362
MAR-23	44,729	325	7,87,285
FEB-23	40,335	325	7,26,674
JAN-23	38,572	325	7,01,207
DEC-22	46,224	325	8,08,416

CUSTOMER CARE Toll Free No.
1912, 1800-233-3435, 1800-212-3435

Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in -> consumer portal -> CGRF

MSEDCL wishes you HAPPY NEW YEAR !!

Follow us on :

For making Energy Bill payment through RTGS/NEFT mode, use following details

- Beneficiary Name: MSEDCL
- Beneficiary Account Number: MSEDHT01170019009397
- IFS Code: SBIN0008965 (fifth, sixth and seventh character is zero)
- Name of Bank: SBI Bank
- Name of Branch: IFB, BKC Branch-MSEDCL

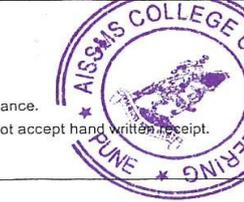
Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

- Tariff Revised w.e.f. 01.04.2023. Tariff Order is available at Mahavitaran Portal.
- Physical Bills are not served. You can view and pay bill online at portal <https://wss.mahadiscom.in/wss/wss>
- Consumer can pay bill through portal using various online modes.
- As per Income Tax provision vide section 269 ST cash receipt of Rs. 2.00 lakhs and above will not be accepted by MSEDCL against any type of payment.
- Activity: EDUCATIONAL INSTITUTIONS SCHOOLS AND COLLEGES OTHER THAN THE STATE OR CENTRAL GOVERNMENT OR LOCAL SELF GOV.BODIES

Head
 Department of Electrical Engineering
 AISSMS College of Engineering, Pune

Important Message :

- Consumers can pay online using Net Banking, Credit/Debit cards at <https://wss.mahadiscom.in/wss/wss> after registration.
- Submit / update your E-mail id and mobile number to Circle office for receiving prompt alerts through SMS.
- Submit / update your PAN and GSTIN to circle office with copies of PAN and GSTIN for verification.
- Special desk is operational for HT Consumers, please contact : htconsumer@mahadiscom.in for any clarification / query or grievance.
- For any payment to MSEDCL, ENSURE & INSIST for computerized receipt with unique system generated receipt number. Do not accept hand written receipt. Pay online to avoid any inconvenience.



mtr. Rdg. checked found correct. Bill may be paid as per schedule. 21/12/24

[Handwritten signature]

CURRENT CONSUMPTION DETAILS						
Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31/12/2023	326332.500		28191.000	9090.000	41.640	41.760
Previous 30/11/2023	316757.500		27705.000	8831.500		
Difference	9575.000		486.000	258.500		
Multiplying Factor	5.000		5.000	5.000	5.000	5.000
Consumption	47875.000		2430.000	1292.500	208.200	208.800
L.T. Metering	0.000		0.000	0.000	0.000	0.000
AdjustmentSolar	-4106.000		0.000	0.000	0.000	0.000
Assessed Consumption	0.000		0.000	0.000	0.000	0.000
Total Consumption	43769.000	43901.000	2430.000	1293.000	208.000	209.000

BILLING DETAILS					Amount in Rs.		
Billed Demand (KVA)	350	@ Rs.	499.00		Demand Charges	1,74,650.00	
Assessed P.F.		Avg. P.F.	0.997		Wheeling Charge @ 0.60 Rs/U	26,340.60	
Billed P.F.	0.997	L.F.	13		Energy Charges	4,56,570.40	
Consumption Type	Units	Rate	Charges Rs.		TOD Tariff EC	- 9,172.30	
Public Services	43,901	10.40	4,56,570.40		FAC @ 45.00 Ps./U	19,755.45	
Residential	0	6.95	0.00		Electricity Duty	1,40,310.27	
Commercial	0	12.83	0.00		Bulk Consumption Rebate	0.00	
E.D. on (Rs.)	Rate %	Amount Rs.			Tax on Sale @ 19.04 Ps./U	8,333.62	
	0.00	0.00	0.00		Incremental Consumption Rebate \$\$	- 9,921.75	
	0.00	16.00	0.00			0.00	
	6,68,144.15	21.00	1,40,310.27		Charges For Excess Demand	0.00	
TOD Zone	Rate	Units	Demand	Charges Rs.	Tax Collection at Source	751.83	
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	15,532	91.00	-23298.00	Debit Bill Adjustment	0.00	
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	14,631	209.00	0.00			
09:00 Hrs-12:00 Hrs	0.80	3,287	187.00	2629.60			
18:00 Hrs-22:00 Hrs	1.10	10,451	114.00	11496.10			
Amount In Words	EIGHT LAKH SEVEN THOUSAND SIX HUNDRED TWENTY ONLY					TOTAL CURRENT BILL	8,07,618.12
					Current Interest 02/01/2024	0.00	
					Principal Arrears	- 1.37	
					Interest Arrears	0.00	
					Total Bill Amount (Rounded) Rs.	8,07,620.00	
					Delay Payment Charges Rs.	10,095.23	
					Amount Payable After 19/01/2024 (Amount Rounded to Nearest Rs. 10/-)	8,17,710	

	Signature Not Verified Digitally signed by DS MAHARASHTRA STATE ELECTRICITY DISTRIBUTION COMPANY LTD 3 Date: 2024.01.04 18:24:55 IST Location: Mumbai
---	---

CONDITIONS	
1. The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favor of "Maharashtra State Electricity Distribution Co. Ltd." Whenever Security Deposit is demanded separate Cheque/Bank Draft should be sent.	
2. The current bill is payable within fifteen days from the date of issue of the bill. Even if there is any discrepancy in the bill or any other clarification needed, consumers are requested to pay the billed amount in full provisionally or under protest subject to review and subsequent adjustment, so that payment of delayed payment charges is avoided.	
3. This bill is issued subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the MSIEDCL.	
4. Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.	
5. If the cheque is sent by post, the same should be posted three clear days in advance of the due date.	
6. In case of payment made through RTGS/NEFT/Cheque/DD/Pay Order, the date of amount credited to MSIEDCL's account will be treated as receipt date.	
Collection Hours : 10-30 to 16-00 Hours (Except on Bank Holidays, Sundays, 2nd and 4th Saturdays)	

This bill for power supply cannot be treated or utilised as proof that the premises for which the power supply has been granted is an authorised structure nor would the issuance of the bill amount to proof of ownership of the premises.
 SS Incremental Consumption Rebate if paid on or before 11-JAN-24 : Rs. 9921.75 / after 11-JAN-24 Rs. 9921.75 on units 13229. Ref consumption : 30580

Total Solar Generation Units : 29125; Rooftop Solar Units Export : 4105, Import : 47875, Adjusted : 4106, Bank : 0; Rooftop Solar (Net Metering) Capacity : 300 KW; Rooftop Solar installation Month : Apr-19;
 **** PROMPT DISCOUNT Rs. 6582 IF PAID ON OR BEFORE 11-JAN-24
 MSEDCL wishes you Happy New Year !

Export / Generation Meter Readings						
Meter Type	Current Reading		MF	Consumption Adjustment	SLOTWISE UNITS	
	Previous Reading	Difference			Slot 1	Slot 3
Meter Serial Number				Total Consumption	Slot 2	Slot 4
TOD EXPORT METER	31/12/23	41751.00	5.00	4105.00		
	30/11/23	40930.00		0.00	0.00	1578.00
555-XE418599		821.00		4105	2528.00	0.00
TOD SOLAR GENERATION METER	31/12/23	20735.76	80.00	29125.00		
	30/11/23	20371.70		0.00	5.00	11333.00
055-XE491871		364.06		29125	17782.00	5.00

Adjustment Details		
Adjustment Type	Debit Amount (incl in Bill)	Credit Amount (incl in Arrears)
PROMPT PAYMENT DISCOUNT	0.00	6,140.00
Incremental Consumption Rebate	0.00	6,715.50

TCS Details			
Bill Date	Amount for TCS	TCS Rate	TCS Amount
06-Dec-23	7,51,832.46	0.1%	751.83

Section 206C(1H) of the Income-tax Act, 1961 mandates MahaVitaran to collect tax at source ["TCS"] from its consumers at the rate of 0.1%* as and when the aggregate energy bill of a consumer** exceeds INR 50 lakhs in a financial year (i.e. the year starting from April and ending in March). Thus at any point in time, during a financial year if the aggregate energy bill of a consumer exceeds INR 50 lakhs then the consumer will be additionally required to pay TCS @ 0.1%* on the sales consideration. In case of incomplete/adhoc payments to MahaVitaran, MahaVitaran will adjust the payment(s) in a manner whereby the amount proportionate to the required TCS will be first adjusted and the balance will be considered as outstanding electricity charges to which the provisions of section 56 of the Electricity Act, 2003 - relating to disconnection of supply in default of payment will apply.

For the financial year 01 April 2020 to 31 March 2021 the aggregate limit of INR 50 lakhs will be considered in respect of energy bills raised on and after 01 April 2020 onwards.

* 0.075% if the amount is paid or credited during the period 14 May 2020 to 31 March 2021 in terms of the Press Release dated 13 May 2020 issued by the Central Board of Direct Taxes.

** consumer - For the purpose of TCS, a consumer would mean an entity holding a valid Permanent Account Number ["PAN"]. In case a consumer holds various consumer ids/consumer numbers spread across the state of Maharashtra for the purpose of section 206C(1H) of the Income-tax Act, 1961 all the consumer ids/consumer numbers will be treated as one consumer based on its PAN.

***if a consumer does not hold a valid PAN the rate of TCS will be applicable @ 1%



4.Purchase Order of LED Tubes



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/ 666/17-18/Office

Date : 16/01/2018

PURCHASE ORDER

To
M/s Vidyut Dalan
358 Sadashiv Peth, L.B. Shastri Road
Ganjawe Chowk
Pune 411 030

Sub. : Supply of LED Tube Fitting.

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	Supply of Philips Make LED 22 Watts Smart Bright Aluminum Patti / CDL 4 Feet	300 Nos.	730.00	219000.00
Total Rs. :				219000.00

(Rs. : Two lakh nineteen thousand only)

Terms and conditions :-

1. Payment condition : After receipt of material as per our specification.
2. Transportation : Free delivery at our College premises at door stop.
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 : Two years.

2/1
16/1/18
S.D. Deshmukh

Honorary Secretary
All India Shri Shivaji Memorial Society,
Shivajinagar 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 :
URL : www.aiissmscoe.com E-mail : contact@aiissmscoe.com info@aiissmscoe.com



Dr. D. S. Bormane
Principal

LED BILL

विद्युत दालान

विद्युत दालान

Dealers in everything in electricals,
Lights and Appliances

358, Sadashiv Peth, L.B. Shastri Road,
Ganjave chowk, Pune 411 030
Tel.: 24333514, 24335656

To
ALL INDIS SHRI SHIVAJI MEMORIAL SOCIETY'S
COLLEGE OF ENGINEERING
Kennedy Road Near R. T. O.
PUNE

Date: 29/01/2018

BILL NO -001-VD-COE-2017-208

Sub: Supply of LED Tube Fitting As Per PO

Ref: PO No: AISSMSCOE/PO/600/17-18/Office Dated 16/01/2018

A. I. S. S. M. S. S.
College of Engineering Pune
Inward No. <u>3422</u>
Date: <u>01/02/2018</u>

BILL

S.No	Particulars	QTY	Unit	RATE	Amount
1	Supply Of Philips Make LED 22Watts Smart Bright Alu. Patti /CDL 4 Feet	300	Nos	730.00	219000.00
(Rs:- Two Laks Ninteen Thousand Only)					
TOTAL					219000.00

Warranty :- 2 Yersars From Date Of Delivery

FOR VIDYUT DALAN

Sashank
PROPRITOR

*Devices
SDhok
29/1/18*



विद्युत दालान
३५८, सादशिव (पैठ) रोड,
लाल बाजार चौक, पुणे-४११०३०
पुणे-३०, फोन: २४३३३५१४

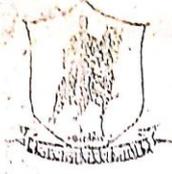
AISSM SOCIETY'S SECURITY
CHECK DATE 23/01/18.....

Paras



Dr.D. S. Bormane
Principal

1.Solid Waste Management Services Order



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
18/5/2019

Date: 1st July, 2019

To

DM Manpower Services Pvt Ltd
1303, The Ambience Court
Plot No. 2, Sector 19D, Opp. RTO Office
NAVI MUMBAI-400 705

SUB: REVISION IN MINIMUM WAGES

Dear Sir,

1. Reference is made to your letter No. DM/AISSMS/03/2018-19, dated 11th March, 2019 on the above mentioned subject.
2. You have been offered the house keeping, sweeping, wet cleaning, swabbing, maintenance and daily conservancy work of various Institutions of our Society situated at Kennedy Road, Pune-1. With effect from 1st July, 2019, the rate for the above work has been revised to Rs 2.75/- per Sq.Ft. Service Tax will be extra.
3. Further, we are now offering to you the above type of work of various Institutions of our Society situated at 55-56, Shivajinagar, Pune-5 @ Rs 2.75/- per Sq.Ft. Service Tax will be extra.



Yours faithfully,

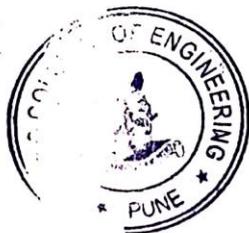
A. L.

(MALOJIRAJE CHHATRAPATI)
Honorary Secretary

C.C. for information and necessary action to :-
All Concerned Heads of Institute, All India Shri Shivaji Memorial Society, 55-56,
Shivajinagar, Pune-411 005
C.C. for information to :-
Honorary Capt S P Yadav, Security Supervisor, All India Shri Shivaji Memorial Society,
55-56, Shivajinagar, Pune-411 005

A. L.

(MALOJIRAJE CHHATRAPATI)
Honorary Secretary



[Handwritten signature]

2. Purchase order of sanitizer (During COVID-19)



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/1137/21-22/Office

Date : 20 / 10 / 2021

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 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	Sanitizer : Ethanol 80%, Glycerol : 1.45%, Hydrogen Peroxide : 0.125%, Colour : Blue	500 Ltrs	70.00	35000.00
			Sub total Rs. :	35000.00
			GST 18% :	6300.00
			Transport charges :	2000.00
			Total Rs. :	43300.00

(Rs. Fourty three thousand three 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.

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

3. Purchase order of Paste Control



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. 3/645

31 MAR 2022

WORK ORDER

To,
Reliable Pest Control
 27/163 Shree Apartment
 1st Floor. Near Kotbagi Hospital
 Aundh, PUNE -411 007

Sub: Provide of the Pest Management Service

Dear Sir/ Madam
 Please Provide of following Service as early as possible to the "All India Shri Shivaji Memorial Society's, 55-56 Shivajinagar, Pune-411 005 & Kennedy Road, Near R.T.O, Pune-411 001. Campus As per rate, terms & conditions stated below.

Sr. No.	Name of Institute / Campus	Area (in Sq.ft)	Rate Per (Sq.Ft.) Rs.	Amount (Rs.)
55-56, Shivajinagar, Pune-411005 (Campus)				
1	All India Shri Shivaji Memorial Society's Jijamata Hoste 55-56 Shivajinagar, Pune- 411 005.	28675	0.25	7168.85
2	AISSMS's Shri Shivaji Preparatory Military School 55-56 Shivajinagar, Pune- 411 005.	55899.28	0.25	13974.82
3	AISSMS's Hotel Management & Cetering Technology 55-56 Shivajinagar, Pune- 411 005.	68984	0.25	17246.00
Kennedy Road, Pune- 411001 (Campus)				
4	AISSMS's Shri Shivaji Preparatory Military Nursery School Kennedy Road, Pune-1	8404.40	0.25	2101.10
5	AISSMS's Shri Shivaji Preparatory Military Primary Day School Kennedy Road, Pune-1	15602	0.25	3900.50
6	AISSMS's Shri Shivaji Preparatory Military Day School & Junior College, Kennedy Road, Pune-1	33603.60	0.25	8401.40
7	AISSMS's Polytechnic Kennedy Road, Pune-1	88510.88	0.25	22127.72
8	AISSMS's College of Engineering Kennedy Road, Pune-1	322090	0.25	80522.50
9	AISSMS's College of Pharmacy Kennedy Road, Pune-1	77235.28	0.25	19308.82
10	AISSMS's Institute of Information Technology Kennedy Road, Pune-1	129053.07	0.25	32263.27
11	AISSMS's Institute of Management (MBA) Kennedy Road, Pune-1	39015.76	0.25	9753.94
Amount Rs:				216768.92
Round Off(+)				.92
Total Amount Rs:				216769.00

Rs. Two Lakh Sixteen Thousand Seven Hundred Sixty Nine Only)

4.Fire Fighting System AMC



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

163/926

30 JUN 2013

WORK ORDER

To,

SHREE ENGINEERING WORKS

S.No. 209, Flat No. B-202,

Nano Spaces, Ravet,

PUNE - 411 101

Subject :- Providing the Service of AMC (Fire Fighting System)

Sir,

Please Provide the following Non Comprehensive Annual Maintenance Contract Service to the All India Shri Shivaji Memorial Society, 55-56 Shivajinagar, Pune - 411 005 & Kennedy Road, Near RTO, Pune - 411 001 Campus as rate, terms & conditions stated below.

Sr. No.	Item with Specification	Visit	Unit	Monthly Rate per (Rs.)	Amount Rs.
1	AISSMS's Gymnasium Hall	12	Nos	2,690.00	32,280.00
2	AISSMS's Institute of Information Technology	12	Nos	9,060.00	1,08,720.00
3	AISSMS,s College of Pharmacy	12	Nos	3,110.00	37,320.00
4	AISSMS's Institute of Management (MBA) / AISSMS's SSPM Day School & Jr. College	12	Nos	3,255.00	39,060.00
5	AISSMS's College of Engineering / AISSMS's Polytechnic	12	Nos	7,400.00	88,800.00
Total Amount Rs.					3,06,180.00
GST 18%					55,112.00
Total Net Rs.					3,61,292.00

(Rs. Three Lakhs Sixty One Thousand Two Hundred Ninety Two Only)

Terms & conditions :-

- A) Taxes
- B) Payment
- C) PAN/GST

Rates are Inclusive of all taxes.

Quarterly after Satisfactory Service 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



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

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) **Service Period** : 1st January 2023 to 31st December 2023
- F) **Other** The Society reserves the right to cancel the Work Order, without giving any reason / notice & in the case of the AMC 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.

(MALOJIRAJE CHHATRAPATI)
Honorary Secretary

Copy to :
Project Manager,
All India Shri Shivaji Memorial Society,
Shivajinagar, Pune - 411 005



AISSMS

ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY
PREMIER HERITAGE GROUP OF INSTITUTES

55-56, Shivajinagar, Pune - 411005, Maharashtra, India
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www.aissms.org



SHRI MALOJIRAJE CHHATRAPATI
Honorary Secretary

No 3/498

17 JAN 2022

WORK ORDER

To,

SHREE ENGINEERING WORKS
S.No. 209, Flat No. B-202,
Nano Spaces, Ravet,
PUNE - 411 101

Subject :- Providing the Service of AMC (Fire Fighting System)

Sir,

Please Provide the following Non Comprehensive Annual Maintenance Contract Service to the All India Shri Shivaji Memorial Society, 55-56 Shivajinagar, Pune - 411 005 & Kennedy Road, Near RTO, Pune - 411 001 Campus as rate, terms & conditions stated below.

Sr. No.	Item with Specification	Visit	Unit	Monthly Rate per (Rs.)	Amount Rs.
1	AISSMS's Gymnasium Hall	12	Nos	2,550.00	30,600.00
2	AISSMS's Institute of Information Technology	12	Nos	8,625.00	99,180.00
3	AISSMS,s College of Pharmacy	12	Nos	2,956.00	35,472.00
4	AISSMS's Institute of Management (MBA) / AISSMS's SSPM Day School & Jr. College	12	Nos	3,100.00	37,200.00
5	AISSMS's College of Engineering / AISSMS's Polytechnic	12	Nos	7,010.00	84,120.00
Total Amount Rs.					2,86,572.00
GST 18%					51,583.00
Total Net Rs.					3,38,155.00

(Rs. Three Lakhs Thirty Eight Thousand One Hundred Fifty Five Only)

Terms & conditions :-

- A) **Taxes** Rates are Inclusive of all taxes.
- B) **Payment** Quarterly after Satisfactory Service 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



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

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) **Service Period** : 1st January 2022 to 31st December 2022
- F) **Other** The Society reserves the right to cancel the Work Order, without giving any reason / notice & in the case of the AMC 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.



(MALOJIRAJE CHHATRAPATI)
Honorary Secretary

Copy to :
Project Manager,
All India Shri Shivaji Memorial Society,
Shivajinagar, Pune - 411 005

17/01/2022



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



SIRI MALOJIRAJE CHHATRAPATI
Honorary Secretary

pb 3/623

18 JAN 2021

WORK ORDER

To,

SHREE ENGINEERING WORKS

S.No. 209, Flat No. B-202,

Nano Spaces, Ravet,

PUNE - 411 101

Subject :- Providing the Service of AMC (Fire Fighting System)

Sir,

Please Provide the following Non Comprehensive Annual Maintenance Contract Service to the All India Shri Shivaji Memorial Society, 55-56 Shivajinagar, Pune - 411 005 & Kennedy Road, Near RTO, Pune - 411 001 Campus as rate, terms & conditions stated below.

Sr. No.	Item with Specification	Visit	Unit	Monthly Rate per (Rs.)	Amount Rs.
1	AISSMS's Gymnasium Hall	12	Nos	2425.00	29,100.00
2	AISSMS's Institute of Information Technology	12	Nos	7870.00	94,440.00
3	AISSMS,s College of Pharmacy	12	Nos	2956.00	35,472.00
4	AISSMS's Institute of Management (MBA)/ SSPM Day School & Jr. College	12	Nos	3088.00	37,056.00
5	AISSMS's College of Engineering/Polytechnic	12	Nos	6675.00	80,100.00
				Total Amount Rs.	2,76,168.00
				GST 18%	49,710.00
				Total Net Rs.	3,25,878.00

(Rs. Three Lakhs Twenty Five Thousand Eight Hundred Seventy Eight Only)

Terms & conditions :-

- A) Taxes
- B) Payment
- C) PAN/GST

Rates are Inclusive of all taxes.

Half yearly after Satisfactory Service 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



ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY

55-56, Shivajinagar, Pune - 411005.

Ph.: 25534661 / 25534662, Fax : 020 - 25534199

E-mail : honsecretary@aissms.org Website : www.aissms.org



Ref. No.: 3/518

13 0 AUG 2018

WORK ORDER

To.

SHREE ENGINEERING WORKS

S.No. 209, Flat No. B-202.

Nano Spaces, Ravet,

PUNE - 411 101

Subject :- Providing the Service of AMC (Fire Fighting System)

Sir.

Please Provide the following Non Comprehensive Annual Maintenance Contract Service to the All India Shri Shivaji Memorial Society, 55-56 Shivajinagar, Pune - 411 005 & Kennedy Road, Near RTO, Pune - 411 001 Campus as rate, terms & conditions stated below.

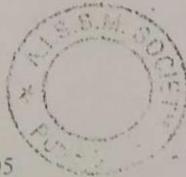
Sr. No.	Item with Specification	Visit	Unit	Monthly Rate per (Rs.)	Amount Rs.
1	AISSMS's Gymnasium Hall	12	Nos	2125.00	25,500.00
2	AISSMS's Institute of Information Technology	12	Nos	7570.00	90,840.00
3	AISSMS,s College of Pharmacy	12	Nos	2656.00	31,872.00
4	AISSMS's Institute of Management (MBA)/ SSPM Day School & Jr. College	12	Nos	2788.00	33,456.00
5	AISSMS's College of Engineering/Polytechnic	12	Nos	6375.00	76,500.00
Total Amount Rs.					2,58,168.00
GST 18%					46,470.00
Total Net Rs.					3,04,638.00

(Rs. Three Lakhs Four Thousand Six Hundred Thirty Eight Only)

Terms & Conditions

- GST : Extra
- Others : Annual Maintenance Service Provide to All India Shri Shivaji Memorial Society's 55-56 Shivajinagar, Pune - 411 005 & Kennedy Road, Near RTO, Pune - 411 001 Campus All Institutions.
- Payment : Half yearly after Satisfactory Service Performance
- Service Period : 1st September, 2018 to 31st August, 2019
- Others : The Society reserve the right to cancel the order without giving any reason / notice, if not Provide Satisfactory Service or other terms and Conditions given above are not fulfilled.

10/11/18
A. B. Chhatrapati
4/9/18



(Signature)
(MALOJIRAJE CHHATRAPATI)
Honorary Secretary

Copy to :
Project Manager,
AISSM Society, Pune - 411 005



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

W 3/610

10 DEC 2019

WORK ORDER

To,
SHREE ENGINEERING WORKS
S.No. 209, Flat No. B-202,
Nano Spaces, Ravet,
PUNE - 411 101

Subject :- Providing the Service of AMC (Fire Fighting System)

Sir,

Please Provide the following Non Comprehensive Annual Maintenance Contract Service to the All India Shri Shivaji Memorial Society, 55-56 Shivajinagar, Pune - 411 005 & Kennedy Road, Near RTO, Pune - 411 001 Campus as rate, terms & conditions stated below.

Sr. No.	Item with Specification	Visit	Unit	Monthly Rate per (Rs.)	Amount Rs.
1	AISSMS's Gymnasium Hall	12	Nos	2475.00	29,100.00
2	AISSMS's Institute of Information Technology	12	Nos	7870.00	94,440.00
3	AISSMS,s College of Pharmacy	12	Nos	2956.00	35,472.00
4	AISSMS's Institute of Management (MBA)/ SSPM Day School & Jr. College	12	Nos	3088.00	37,056.00
5	AISSMS's College of Engineering/Polytechnic	12	Nos	6675.00	80,100.00
Total Amount Rs.					2,76,168.00
GST 18%					49,710.00
Total Net Rs.					3,25,878.00

(Rs. Three Lakhs Twenty Five Thousand Eight Hundred Seventy Eight Only)

Terms & Conditions

- a) GST : Extra Including
b) Others : Annual Maintenance Service Provide to All India Shri Shivaji Memorial Society's 55-56 Shivajinagar, Pune - 411 005 & Kennedy Road, Near RTO, Pune - 411 001 Campus All Institutions.
c) Payment : Half yearly after Satisfactory Service Performance
d) Service Period : 1st September, 2019 to 31st August, 2020
e) Others : The Society reserve the right to cancel the order without giving any reason / notice, if not Provide Satisfactory Service or other terms and Conditions given above are not fulfilled.



(MALOJIRAJE.CHHATRAPATI)
Honorary Secretary

Copy to :
Project Manager,
AISSM Society, Pune - 411 005

Handwritten notes:
Ravi
10/12/19
Nitesh Wankhede
2075378788

5 Waste Water Treatment Plant Order



"सत्याला गरण नाहीं"
All India Shri Shivaji Memorial Society's
COLLEGE OF ENGINEERING
Kennedy Road, Near R.T.O.,
Pune : 411001

"Affiliated to Savitribai Phule Pune University"
(Id No. PU/PN/Engg/093 [1992])
Tel : (020) 26058587/ 26051660
Fax : (020) 26058943
Direct : (020) 26058342
E-Mail : contact@aicosp.org
principal@aicosp.org

ALL INDIA SOCIETY
क्र. : १००९
Date: 22/11/17

डॉ डी एस बोरमणे
प्राचार्य

क्र. : एआयएसएसएमएससीओई/प्राचार्य/ 659 /१७-१८
दिनांक : १४ नोव्हेंबर २०१७

मान्यतेसाठी सादर :

विषय : महाविद्यालयामध्ये Waste Water Management Plant लावावयाची परवानगी मिळणेबाबत.

या अभियांत्रिकी महाविद्यालयात लवकरच नॅक (NAAC) कमिटी येणार आहे. या कमिटीच्या मागणीप्रमाणे महाविद्यालयात Waste Water Management Plant लावणे आवश्यक आहे.

केमीकल विभागाचे पत्र क्र AISSMSCOE/Chemical/४०६४/२०१७-१८, दिनांक १० नोव्हेंबर २०१७ प्रमाणे Waste Water Management Plant मध्ये महाविद्यालयातील लॅबॉरेटरीचे व टॉयलेटचे अशुद्ध पाणी शुद्ध केले जाणार आहे, व हे शुद्ध केलेले पाणी महाविद्यालयाच्या सभोवती असलेल्या झाडांना देण्याकरीता वापरले जाणार आहे. याकरीता अंदाजे रुपये ७,००,०००.०० खर्च अपेक्षित आहे (जोडपत्र क्र १).

तरी कृपया कॉल कोटेशन पध्दतीने कोटेशन मागवावयाची व महाविद्यालयात Waste Water Management Plant लावावयाची परवानगी मिळावी, ही विनंती.

माहिती व मान्यतेकरीता सविनय सादर.



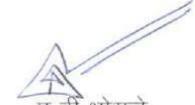
ए के चिंचोलेकर
हेड क्लार्क



एस पी मिश्रा
रजिस्ट्रार



मिसेस एस एस चौहान
फायनान्स ऑफीसर



ए बी भोसले
प्रशासकीय अधिकारी

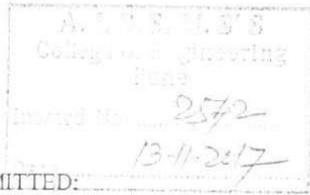


डॉ डी एस बोरमणे
प्राचार्य

प्रति
मा. सचिव
ऑल इंडीया श्री शिवाजी मेमोरियल सोसायटी
५५-५६ शिवाजीनगर
पुणे - ४११ ००५.



22/12
61/17
पुणे 19 नोव्हेंबर
आर. ए. ए.
आर. ए.



Ref. No.: AISSMSCOE/Chemical/ 4069/2017-18
Date: November 10, 2017

SUBMITTED: _____

**Subject: Request for approval for budget of technology demonstration model for
Wastewater Treatment Plant**

We are planning to set up a technology demonstration model for wastewater treatment plant for the College of Engineering and Polytechnic Building at Kennedy Road Campus. More than 2,00,000 Liters per day wastewater is generated from this building. This wastewater is being sent to Pune Municipal Sewage water line without any treatment. Such a huge quantity of water can be treated using novel cavitating techniques. It has been successfully used for cleaning of "Rankala" lake water at Kolhapur. The clear water obtained after treatment can be utilized for gardening purpose and wash rooms. Hence dependency on the fresh water may be reduced by 70%. The approximate cost for setting up the wastewater plant is Rs. 7,00,000/- (Rs. Seven Lacs only). This cost is much less than cost of commercial available conventional sewage wastewater treatment plants (12-14 Lacs which does not include the cost of underground storage tank). Advantages of this technique compared with conventional methods are less treatment time, lower operating & maintenance cost and less space requirement. Details of wastewater generated in campus & significance of project, schematic of the proposed plant, and detailed installation cost is attached in Annexures I, II, and III respectively.

This is for your kindly information and approval please.

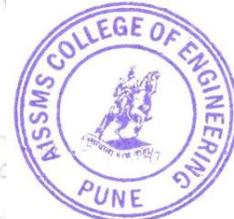

Prof. A. V. Mohod
Assistant Professor


Dr. V. L. Gole
Associate Professor

Through


Head
Department of Chemical Engineering
AISSMS, COE, PUNE-1

To
The Principal
AISSMS College of Engineering, Pune - 1



SIGNIFICANCE OF THE PROJECT

1. First Engineering College across the India implementing treatment, reuse and recycle of wastewater
2. First time use of Novel cavitating technology for wastewater treatment of College
3. Exploration for applications in allied industries, housing society, commercial buildings and other Colleges
4. Benefits in the property tax
5. Certification for green campus from Maharashtra Pollution Control Board
6. Credits in NBA and NAAC accreditation process
7. For NAAC Criteria 6 and 7 shown as best practice in green technology: new technology for waste-water treatment
8. Treated water can be used for tree plantation, laboratories and wash-room
9. Further extension activity of Indo-German collaborative work

Wastewater Generated at Kennedy Road Campus

Sr. No.	College/School	Number of Person (Staff + Student)	Quantity of Water Generated, L
1	College of Engineering	3,200	1,28,000
2	Polytechnique	1,700	68,000
	Total	7460	1,96,000

* Water consumption per person per day = 35 Liters

Total wastewater generated in Colleges and School = 1,96,000 Liters per Day
 Nearly 2,00,000 Liters per Day


 Prof. A. V. Mohod
 Assistant Professor

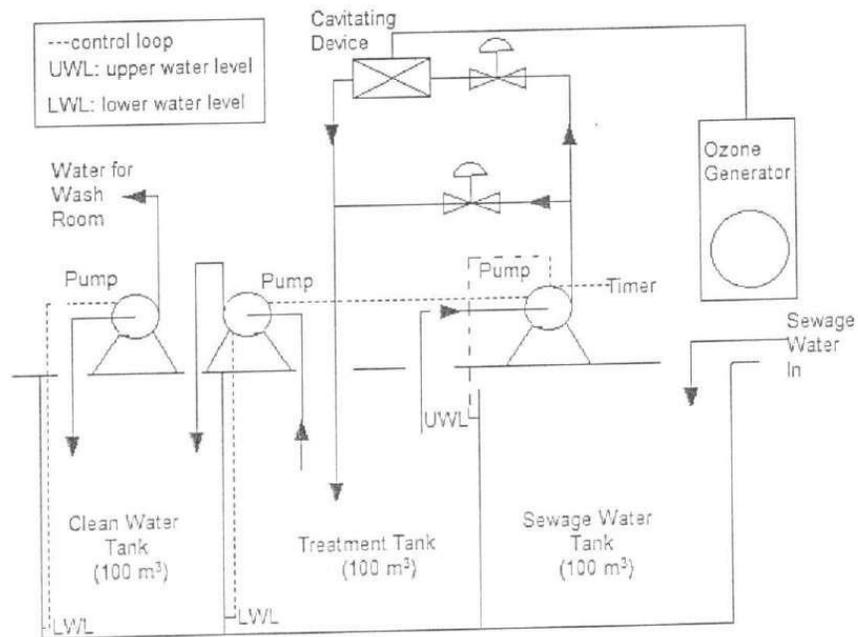

 Dr. V. L. Gole
 Associate Professor


 Dr. K. R. Jethani
 Head, Chemical
 Engineering

Dept. of Chemical Engg
 AISSMS, COE, Pune-1.



Schematic of the Proposed Wastewater Treatment plant using Cavitation Technique




 Prof. A. V. Mohod
 Assistant Professor


 Dr. V. L. Gole
 Associate Professor


 Dr. K. R. Jethani
 Head, Chemical
 Engineering, J
 Dept. of Chemical Engg
 AISSMS, OOE, Pune-1.



INSTALLATION COST FOR WASTEWATER TREATMENT PLANT

Sr. No.	Item with Specification	Qty	Rate	Approximate Cost (Rs.)
1	Underground Septic Water Tank Size: 100-120 m ³ , Concrete construction	3	1,00,000 per tank	3,00,000
2	High Pressure Multi-Stage Centrifugal Pump, Power: 3 HP, Pump size: 100-150 mm	1	80,000 per Pump	60,000
3	Air Cooled Ozone Generator Flowrate: 5-20 g/hr	1	1,00,000 per piece	60,000
4	Centrifugal Pump Power: 2 HP, Capacities: 200-300 m ³ /hr, Pressure: 1-5 bar, Casing: SS	2	20,000 per piece	40,000
5	Flange Ball Valves Size: 2-3 inch, Casing: SS/MS, Pressure: 1-20 bar, Temperature: 100-300 ^o C	10	2000 per ball valve	20,000
6	Pressure Gauges Pressure: 1-20 bar, Connection Size: ¼ inch and Temperature Range: 100-300 ^o C	4	10,000 per pressure gauge	40,000
7	SS Pipes and fittings Size: 2-3 inch, Pressure: 1-20 bar, Temperature: 100-300 ^o C	50 m	800 per meter	40,000
8	HDPE/PVC Pipes and fittings Size: 1-2 inch, Pressure: 1-3 bar,	100 m	50 per meter	5,000
9	Water Level Controller for 2-3 HP centrifugal pump	3	5,000 per Loop	15,000
10	Cavitating Device Size: 2-3 inch, Pressure: 1-20 bar, Temperature: 100-300 ^o C	2	15,000 per device	30,000
11	Electric Panels and cables	2	20,000 per panel	40,000
12	Contingency for plumbing, hiring, special needs and water analysis		Chemicals for	50,000
Total Approximate Cost (Rs)				7,00,000/-
(Rs. Eight Laacs only)				


Prof. A. V. Mohod
Assistant Professor


Dr. V. L. Gole
Associate Professor


Dr. K. R. Jethani
Head, Chemical
Engineering



1 Rain Water Harvesting Work Order



ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY

55-56, Shivajinagar, Pune - 411005.
Ph.: 25534661 / 25534662, Fax : 020 - 25534199
E-mail : honsecretary@aissms.org Website : www.aissms.org



Ref. No.: 3903

76 JAN 2018

WORK ORDER

To,

SAI SAMARTH CONSTRUCTIONS
Engineers & Contractors
403 K, Amod Ankur Society,
S.No. 38/1, Kothrud,
PUNE - 411 029

SUB :- Implementation of Rainwater Harvesting by Borewell Recharge System" at Final Plot No. 94A +94/2, TPS Sangamwadi, Pune

REF : 1) Your Tender for the above work

Sir,

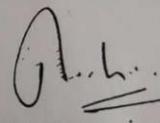
Your Tender for the above Implementation of Rainwater Harvesting by Borewell Recharge System" at Final Plot No. 94A +94/2, TPS Sangamwadi, Pune is hereby accepted as + 25% above on Estimated Cost based on the rates stipulated in the Bill of Quantities, is hereby accepted. The cost of estimate is Rs. 8,33,397/-

You are, therefore, now requested to proceed with the above work and complete the same within two months from the date of issue of this letter of Work Order.

Kindly acknowledge the receipt of this letter of Work Order.



(MALOJIRAJE CHHATRAPATI)
Honorary Secretary



Copy to
Project Manager,
AISSM Society, Pune – 5

17/01/18



Dr.D. S. Bormane
Principal



ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY

55-56, Shivajinagar, Pune - 411005.
Ph.: 25534661 / 25534662, Fax : 020 - 25534199



Ref. No.: 3/189

25 MAY 2016

WORK ORDER

To,

J.K ENTERPRISES
Building Contractors
S.No. 120, Kishkinda Nagar,
Paud Road, Kothrud,
PUNE - 411 038

SUB :- "Renovation Work-Part A" General Civil and Drainage Work at AISSMS's
College of Engineering, Kennedy Road, Pune - 411 001

REF : 1) Your Tender for the above work dated 20.4.2016

Sir,

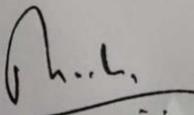
Your Tender for the above work "Renovation Work - Part A" General Civil and Drainage Work at AISSMS's College of Engineering, Kennedy Road, Pune - 411 001 is hereby accepted as + 24% above on Estimated Cost based on the rates stipulated in the Bill of Quantities, is hereby accepted. The cost of estimate is Rs. 24,50,748/-

You are, therefore, now requested to proceed with the above work and complete the same within three months from the date of issue of this letter of Work Order.

Kindly acknowledge the receipt of this letter of Work Order.



Copy to
Project Manager,
AISSM Society, Pune - 5


(MALOJIRAJE CHHATRAPATI)
Honorary Secretary

Received
26/05/16




Dr.D. S. Bormane
Principal

1. Landscape Maintenance Order



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/147S/23-24 /Office

Date : 30/11/2023

WORK ORDER

To,
Mahalaxmi Services
Shree sai siddarth Apts.office no -4,
1 th Floor,Dhayari Garmala,
Dhayari Sinhagad Road,
Pune-411 041.

Sub. : Landscape Maintenance Proposal

Sir,

We are pleased to place our valuable order for maintenance of the landscape at All India Shri Shivaji Memorial Society, College of Engineering, Pune – 411 001 as per the following terms & conditions given below.

SL No.	Items with specification	Qty.	Total Cost per Month (In-Rs.)
1	Garden watering by Irrigation, Garden cleaning,Garden Pest and Disease Control & Fertilizer Including (916 sqm)	916 sqm	24000.00
2	Lawn Maintenance (617 sqm)	617 sqm	
3	Shrub Maintenance	235 sqm	
4	Climber/Creeper Maintenance(100 sqm)	100 sqm	
5	Maintenance of Pot Plants	30 No.	
6	Maintenance of Rectangular Pot Plants	65 No.	
	Maintenance of Irrigation	All Area	
	Total Per Month Rs:		24000.00
	Total Per Year Rs :		288000.00

Terms and conditions :

- A) **Taxes** : Extra As Per Applicable
- 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.
- 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



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Accredited by NAAC with A+ Grade



SHRI MALOJIRAJE CHHATRAPATI
Honorary Secretary

Dr. D. S. BORMANE
Principal

- E) **Contract Period** : Service contract period will be valid for one year from 1 October 2023 to 30 September 2024.
- 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
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 Email : contact@aissmscoe.com, principal@aissmscoe.com



AISSMS COLLEGE OF ENGINEERING



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Accredited by NAAC with A+ Grade

SHRI MALOJIRAJE CHHATRAPATI
Honorary Secretary
Ref. : AISSMSCOE/WO/1320/22-23/Office

Dr. D. S. BORMANE
Principal
Date : 20/01/2023.

WORK ORDER

To
Mahalaxmi Services
Shree sai siddarth Apts. Office No-1,
Floor No -4, Dhayari Garmala,
Dhayari Sinhagad Road,
Pune -411001.

Sub. : Landscape Maintenance Proposal.

Sir,

We are pleased to place our valuable order for maintenance of the landscape at All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per the following terms and conditions given below.

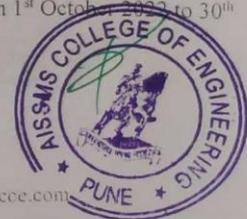
Sl. No.	Items with specification	Qty.	Total Cost per Month (In Rs.)
1	Garden Watering by Irrigation, Garden Cleaning, Garden Pest and Disease Control & Fertilizer Including (916sqm)	916 sqm	24000.00
2	Lawn Maintenance (617sqm)	617sqm	
3	Shrub Maintenance	235sqm	
4	Climber/Creeper Maintenance (100sqm)	100sqm	
5	Maintenance of Pot Plants	30 No.	
6	Maintenance of Rectangular Pot Plants	65 No.	
	Maintenance of Irrigation	All Area	
Total Per Month Rs :			24000.00
Total Per Year Rs :			288000.00

Terms & conditions :-

- A) **Taxes** : Extra As Per Applicable.
- 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.
- 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) **Contact Period** : Service contract period will be valid for one year from 1st October, 2022 to 30th September 2023..

*SSM
(Sajam Modekar)
01/02/2023*

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

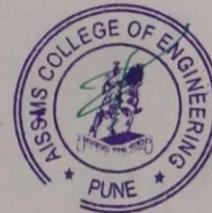
Dr. D. S. BORMANE
Principal

- F) **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

25
CELEBRATING YEARS
AISSMS COE, PUNE
1992-2017



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

Ref. : AISSMSCOE/PO/11 66/21-22/Office

Date : 21/12/2021

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 Including	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 COLLEGE OF ENGINEERING



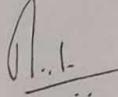
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Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC
(Id.No.PU/PN/Engg/093 (1992), AISHE Code No. C-41227
Accredited by NAAC with A+ Grade

SHRI MALOJIRAJE CHHATRAPATI
Honorary Secretary

Dr. D. S. BORMANE
Principal

- 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 1st October 2021 to 30th September 2022
- 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 COLLEGE OF ENGINEERING



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SHRI MALOJIRAJE CHHATRAPATI
Honorary Secretary

Dr. D. S. BORMANE
Principal

Ref : AISSMSCOE/PO/1062/20-21/Office

Date : 03 / 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.
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AISSMS COLLEGE OF ENGINEERING



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SHRI MALOJIRAJE CHHATRAPATI
Honorary Secretary

Dr. D. S. BORMANE
Principal

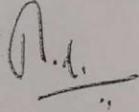
- D) PAN/GST : Vender/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.
- E) Other : The Society reserves the right to cancel the Work Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- F) Contact Period : Service contract period will be valid for one year from 1st October 2020 to 30th 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

PRK

Manumant Kariche


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
Ud.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/9.SD/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.

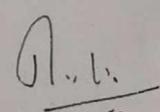
Sir,

We are pleased to place our valuable order for maintenance of the landscape at AISSMS 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

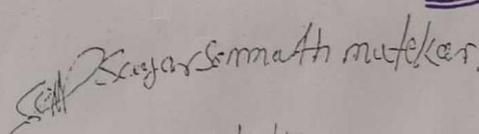
Terms and conditions :-

1. Payment : Payment will be made every month.
2. Maintenance Period : 1st October 2019 to 30th September, 2020.


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



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


22/10/19

1.Purchase Order of Wheel Chair

ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY
COLLEGE OF ENGINEERING PUNE 411 001

Ph. (020) 26058587 Ext. 1107 Telefax 26058943, email : contact@aissmscoe.com

PURCHASE ORDER

Ref. : AISSMSCOE/PO/423/12-13/CP

Date : 03/01/2013

To
M/s. Raj Medicals
G/43 Indraprasth, 553 Rasta Peth,
PUNE 411 011.

Sub. : Supply of Sick Room Materials.
Ref. : Your quotation dated : 26.12.2012

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	Stethoscope Make: Microtone	01 No.	720.00	720.00
2	I. V. Stand Make: Gen	01 No.	900.00	900.00
3	Folding Stretcher Make : Gen	01 No.	1620.00	1620.00
4	Wheel Chair (Folding) Make : Ishnce	01 No.	4320.00	4320.00
5	Weighing Machine (Digital) Make : Kohinoor	01 No.	1530.00	1530.00
6	Eye Chart Make : Gen	01 No.	54.00	54.00
Total Rs. :				9144.00

(Rs. Nine thousand one hundred forty four only)

Terms and conditions :-

1. Taxes : Inclusive.
2. Transportation : Extra.
3. Payment condition : After receipt of materials as 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

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

Cash Invoice of Wheel Chair

RAJ MEDICALS

CASH MEMO NO : 2971

G-43, INDRAPRASTH, 553, RASTA PETH, PUNE 11. TEL: 26122312, 9822525380 Date: 05/01/13
 Name & Add: AJSMS COLLEGE OF ENGINEERING, PUNE

DESCRIPTION	QTY	COMP	BATCH	EXP	MRF	RATE	AMT
MICRO TONE STETHOSCO	1x	PCES	GEN	00/00	875.00	720.00	720
I.V. STAND	1x1		GEN	00/00	900.00	900.00	900
LEG REST CHAIR	1x1		GEN	00/00	1800.00	1800.00	1800
WHEEL CHAIR FOLDING	1x	PCES	GEN	00/00	6300.00	4320.00	4320
EYE CHAIR	1x1		GEN	00/00	54.00	54.00	54
WEIGHING MACHINE	1x	PC	KOR	00/00	1530.00	1530.00	1530

ASSOCIATION SOCIETY SECURITY
CHECK DATE: 31-01-13

[Handwritten Signature]

Gross Amount : 9144

Total Items Received : 6 Sign of Storekeeper RMO Seal & Sign.

Net Amount : 9144

D.I. No. 270 10030/24 10250/200 0040

S.I. No. 2/570209/014 Available cheapest items supplied.

E & W.E. Subject to PUNE Jurisdiction

Pharmat



2.Lift Purchase Order



Schindler

Schindler India Pvt. Ltd.

Manohar, Plot No.2, Survey No. 47/1B/1, Taware Colony,
Pune 411 009.

To
Secretary
All India Shree Shivaji Memorial Society
55/56, Shivaji Nagar
Pune-05

From Rajesh Saboo
Telephone 9922951268
E-mail rajesh.saboo @in.schindler.com
Reference No. Sales Contract No 10647252, -1
Date May 17, 2013
Subject Change in Specification for Schindler Elevators at SSPMS College, Pune

Dear Sir,

The original Contract is subjected to following* modification as per the site specification.

Our mutually agreed price was kept firm till Sept 2012, keeping in mind current inflation , please find revision in specification price are revised as below, New revised prices will remain firm till June 2013 for ordering of material and Sept 2013 for installation.

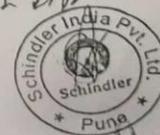
Contract No.	Original Contract Value	Revised Contract price per unit
Original Contract Price of MR Elevator	Rs. 10,00,000/-	Rs. 10,40,000/-
Original Contract Price of MRL Elevator	Rs. 10,00,000/-	Rs. 10,40,000/-
Total Revised Contract Price – for 2 Elevators		Rs. 20,80,000/-

20,50,000/-

The above changes are valid till 30th May 2013 for acceptance and till 30th Dec 2013 for execution.

Terms of Payment : To be billed to you in subsequent Invoices.

R75781
Negotiate with ED & site Engg. with amt discount Rs - 15000 each lift.
Q/nh
7/6



Approved
7/6

Regd. Office:
B 401, Deltchi
Hiranandani Business Park
Powai, Mumbai 400076
INDIA

Tel: +91 22 67031000
Fax: +91 22 67030145 / 55
email india@in.schindler.com
www.india.schindler.com

7/6
5/13
6/13

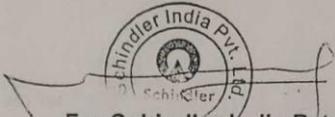


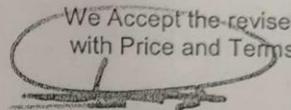
Schindler

The materials will be delivered in 8 weeks from approval of layouts subjected to full compliance of contractual payments. Installation will be done 6 weeks after delivery of material at site and subject to full compliance of contractual terms of payment and site readiness as defined by Indian standards 14665:2000.

All other specification of elevator and terms and conditions of the original contract remain unchanged.

Kindly sign a copy of letter as a token of your acceptance.


For Schindler India Pvt Ltd.


We Accept the revised specification
with Price and Terms
For AISSMS



Regd. Office:
B 401, Delphi
Hiranandani Business Park
Powai, Mumbai 400076
INDIA

Tel: +91 22 67031000
Fax: +91 22 67030145 / 55
email.india@in.schindler.com
www.india.schindler.com

3.Lift Bill Invoice

Schindler India Private Limited
 B-401, Delphi,
 Hiranandani Business Park, Powai.
 Mumbai 400076

Tel: 091 20 2422 9002 03 Fax: 091 20 2421 3290

Main Partner of
 SOLARIMPULSE



Schindler

Down payment

No: 5124025473
 Date: 04.02.2014

A.I.S.S.M. SOCIETY
 PUNE-5.
 Inward No. 8276
 Date 5/3/2014

Invoice for:
 All India Shree Shivaji Memorial Society
 Pune
 55/56, Shivaji Nagar
 Shivaji Nagar
 Pune 411001

Site address
 COED COE
 55/56, Shivaji Nagar
 Pune 400001

Order Ref: NA
 Customer No. 2049656
 Customer VAT TIN

O/Reference Description / Site address / Add.Text	Qty	Amount INR
Order no: 10647252-1 / Material Ready for Delivery Schindler 3100 / 10647252-1 COED COE 55/56, Shivaji Nagar 400001 Pune	1	307,500.80 ✓
Subtotal		307,500.80 ✓
Advance payment Cheque No dated 26.04.2013 for order 6472521		1.80
Total Advance Received		1.80
Grand Total		307,499.00
Net Amount Payable		307,499.00

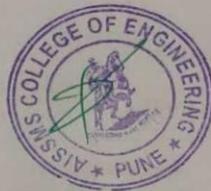
RUPEES THREE LAKH SEVEN THOUSAND FOUR HUNDRED NINETY NINE ONLY

Payment method: By Cheque, Demand Draft, Electronic Fund Transfer
 Payment terms: Payable within 15 days

SCHINDLER INDIA PVT. LTD.

(Signature)
 Authorised Signatory

Limay
7/3
Chalban



Registered Office:
 401,B-Wing,
 Delphi,
 Hiranandani Business Park,
 Powai,
 Mumbai-400 076,Maharashtra
 Tel: 91-22-6703 1000 / Fax: 91-22-6703 0145

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
 RTGS No. : CITI0100000 / SWIFT Code:CITIINBX
 IBAN No. : GB0CIT1185008008002002



II. Schindler Product Offer

I. Elevator No. 01A: With Machine Room Lift

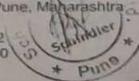
9 Pass ACVF with Automatic Telescopic door in 900 mm and Car size of 1100(w) X 1350(d) having Rear counterweight

Technical Data Sheet	
Model	EasyMR
Type of building	School / University
Type of Elevator	Passenger Lift
Number of passengers	9
Rated load	612 kg
Number of stops	5
Drive system	ACVF
Type of controller	Full Collective control - Duplex
Speed of travel	1 m/s
Power supply needed	415 V-Hz
Minimum Floor to floor height required (mm)	2600 mm
Travel height (m)	16 m
Floor designations	
Shaft Dimensions (mm)	1800 mm Width X 1800 mm Depth
Pit depth	1600 mm

Registered Office:
401, B-Wing,
Delphi,
Hiranandani Business Park,
Powai, Mumbai-400 076

Tel: 91-22-6703 1000
Fax: 91-22-6703 0145
mumbai@in.schindler.com
www.in.schindler.com

Branch Office:
Plot No 2, Manohar, Pune, Maharashtra
411009 India
Tel: 091 20 2422 9002
Fax: 091 20 2421 3290

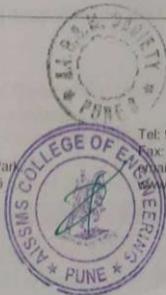


Your Project "SSPMS College"
 Offer N° : IND0U0061-0U-1202230955 23.02.2012



Headroom height	5800 mm from last landing finished floor level
Door Width	900 mm
Door Opening Direction	Telescopic left Opening
Lintel Height (mm)	2230 from finished floor level
Machine room inside height	2900 mm
Counterweight Position	On rear
Door drive type	Varidor 10 Obstacle detection, torque limitation
Car Width	1100 mm (W)
Car Depth	1350 mm (D)
Car Design	<ul style="list-style-type: none"> ■ Car walls in New Ivory finish ■ Full height mirror on rear car panel ■ Handrail provided
Landing Doors	<ul style="list-style-type: none"> ■ Fully Automatic Landing doors in Painted finish ■ Recessed Mounted Door doors
Special Features	<ul style="list-style-type: none"> ■ Position Indication on all stops ■ Intercom ■ Full Length Infrared ■ Automatic Rescue Device ■ Fire control ■ Attendant Service ■ Landing Operating panel with Cap Sense
Standard Features	<ul style="list-style-type: none"> ■ Diffused flourescent lighting ■ Emergency Light & Alarm

Registered Office:
 401.B-Wing,
 Delphi,
 Hiranandani Business Park,
 Powai, Mumbai-400 076



Tel: 91-22-6703 1000
 Fax: 91-22-6703 0145
 Email: india@in.schindler.com
 www.india.schindler.com

[Handwritten signature]

Branch Office:
 Plot No 2, Manohar, Pune, Maharashtra
 411009 India
 Tel: 091 20 2422 9002
 Fax: 091 20 2421 3290



4. LICENCE OF LIFT

000325

Regi. No. 08.10.00.18182
A/ 6308 / 01 / 2018



Licence No.
2018-01
149245

महाराष्ट्र शासन

उद्योग, ऊर्जा व कामगार विभाग

विना अग्निशमन

मुख्य अभियंता (विद्युत)

उद्वाहन (नवीन)

वांघकाम भवन, ३रा मजला,

मर्झबान रोड, फोर्ट, मुंबई ४०० ००१

दूरध्वनी क्र. ०२२-२२०१३४१५ / २२०१३४१६ / २२०१३४१७

उद्वाहन चालविण्याची अनुज्ञप्ती LICENCE FOR WORKING OF THE LIFT

श्री. / सर्वश्री : ऑलइंडिया श्री शिवाजी मेमो सोसायटी, ५५-५६, शिवाजी नगर,
पुणे- ४११००५

उद्वाहनधारक यांना मुंबई उद्वाहन नियम, १९५८ च्या नियम ४ (२) च्या तरतुदीनुसार खालील अटीच्या
अधीन राहून नमूद केलेले उद्वाहन चालविण्याची अनुज्ञप्ती याद्वारे मंजूर करण्यात येत आहे.

उद्वाहन असलेल्या जागेचा पत्ता व स्थान : उद्वाहन क्र. २
कॉलेज ऑफ इंजिनिअरिंग, प्लॉट नं. १४ व १४ ए, टिपीएस संगमवाडी,
पुणे- ४१११०१

उद्वाहनाचा तपशील DETAILS OF THE LIFT

- | | |
|---------------------------------------|--|
| (1) Make of lift : शिंडलर | (2) Capacity of lift : ५४४ kg./ ८ Persons. |
| (3) Horse Power of Motor : ३.६ कि.वॅ. | (4) Speed of lift : १.० मि.प.से बदलते गतीमान |
| (5) Type of Drive : गिअरलेस - ए.सी | (6) No. of Stop : P+G+3 FLOORS |

५ ओपनिंग ५ थांबे

(ना.ई.पाटील)

विद्युत निरीक्षक (उद्वाहन) मुंबई
Electrical Inspector (Lifts) Mumbai

23 JAN 2015

(सं.अ.पाटील)
मुख्य अभियंता (विद्युत)
Chief Engineer (Elec.)

Conditions :

- (1) Change of Name of the Owner or Society shall be communicated to this office to modify the licence accordingly.
- (2) It will be the responsibility of the Owner to give the Maintenance of the Lift to the Registered lift Contractor.
- (3) Owner and the Lift Contractor are fully responsible to keep the lift in safe condition.

विशेष सूचना : अनुज्ञप्ती चौकटीत बसवून उद्वाहनमध्ये लावणे आवश्यक आहे.
To be displayed in the lift car duly framed.



5.AMC of LIFT



AISSMS

ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY
PREMIER HERITAGE GROUP OF INSTITUTES
SITE OFFICE
55-56, Shivaji Nagar Pune 411005, Maharashtra, India
020 2553 4661 / 2553 4662, www.aiissms.org



क. 210

प्रति,
ऑनररी सेक्रेटरी,
ऑल इंडिया श्री शिवाजी मेमोरिअल सोसायटी
शिवाजीनगर, पुणे - ४११ ००५

दि. ७.९.२०२१

2987

24/9/2021

2987

24/11/2021

6

OK

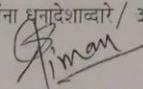
विषय : Schindler India Pvt. Ltd यांचे वार्षिक देखभाल दुरुस्तीचे विल अदा करणेबाबत .
संदर्भ : साईट ऑफीसचे पत्र क्र. ११६ दि. २८.७.२०२१

महोदय,

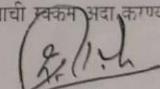
वरील संदर्भीय विषयानुसार संस्थेचे अभियांत्रिकी महाविद्यालय, केनेडी रोड, पुणे - १ या महाविद्यालय इमारतीमध्ये Schindler India Pvt. Ltd, Pune यांची Lift वसविण्यात आलेली आहे . सदर Lift चे वार्षिक देखभाल दुरुस्तीचे काम Schindler India Pvt. Ltd, Pune यांना एकुण रक्कम ६९,३४४/- या रक्कमेस दि. १.७.२०२१ ते ३०.६.२०२२ या एक वर्षाच्या कालावधीसाठी दिलेले आहे . त्यानुसार त्यांनी सदर कामाचे १००% अॅडव्हॉन्स रक्कमेचे विल एकुण रक्कम रु. ६९,३४४/- चे सादर केलेले आहे . सदर विलाची छाननी केली असता ते खालील प्रमाणे देव्य आहे .

अ. क्र	टेकेदारचे नाव व पत्ता		करण्यात आलेल्या कामाचा तपशिल		सदर टेकेदार यांच्या विलाची रक्कम ज्या खात्यामधुन अदा करावयाची आहे त्या बँकेचे नाव, पत्ता व खाते क्र .		
१	Schindler India Pvt. Ltd, Office No. 1001, Amar Business Park, 10 th Floor, Opp. Sadanand Hotel, Baner, Pune - 411 045		Schindler India Pvt. Ltd Lift चे वार्षिक देखभाल दुरुस्तीचे काम		Bank of Baroda, Shivajinagar, Pune - 411 005 Account No. 04510100017274		
अ. क्र	विल क्रमांक	विल दिनांक	विलाची मुळ रक्कम रु.	जि.एस.टी रक्कम रु.	एकुण विल रक्कम रु.	टोडीएस (१०%)	टेकेदारस अदा करावयाची एकुण रक्कम रु.
१	135764538	३.९.२०२१	५८,७६६/-	१०,५७८/-	६९,३४४/-	५,८७७/-	६३,४६७/-

तरी Schindler India Pvt. Ltd, Pune यांना त्यांच्या वरीलप्रमाणेची विलाची देव्य रक्कम अदा करण्यास आपली मंजुरी मिळावी . आपली मंजुरी मिळयानंतर वरील टेकेदार यांना धनादेशाद्वारे / ऑनलाईन पध्दतीने विलाची रक्कम अदा करण्यात येईल . कळावे,

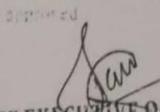


प्रस्ताव तयार करणाराचे नाव व सही
वि. एस. लिमण

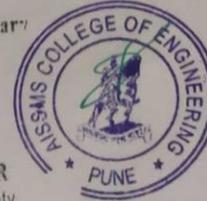


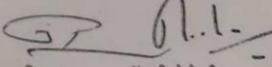
प्रोजेक्ट मॅनेजर
एस.जी. पाटील

Submitted to the Honorary Secretary
Bill is verified and found correct.
May be approved.



CHIEF EXECUTIVE OFFICER
All India Shri Shivaji Memorial Society,
Pune 411 005.





खजिनदार ऑनररी सेक्रेटरी
ऑल इंडिया श्री शिवाजी मेमोरिअल सोसायटी
५५-५६, शिवाजीनगर,
पुणे - ४११ ००५

ONLINE PAID

27 OCT 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.PUI/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/152/20-21/Office

Date: 28/09/2020

WORK ORDER

To

Schindler India Pvt Ltd
Office No. 1001, Amar Business Park,
10th Floor, Opp Sadanand Hotel, Baner,
Pune : 411 045.

Sub.: Providing the service of AMC for Lift at College of Engineering.

Sir,

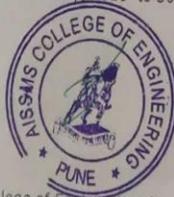
Please provide the following Comprehensive Annual Maintenance Contract of lift to the All India Shri Shivaji Memorial Society, College of Engineering, Pune -411 001 as per rate, terms and conditions Stated below.

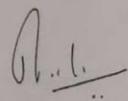
Sl. No.	Items with specification	Qty	Rate (Rs.)	Amount (Rs.)
01	Schindler ALL-IN Maintenance charge the annual remuneration for the services to perform the regular maintenance (Inspection, preventive maintenance and repair and corrective maintenance of the Installation)	01 No.	53424.00	53424.00
Sub-total Rs.:				53424.00
CGST 9% on:				4808.00
SGST 9% on:				4808.00
Total Rs.:				63040.00

(Rs. : Sixty three thousand forty only)

Terms and conditions :

1. GST : As calculated above.
2. Payment condition : 100% advance with Purchase Order.
3. Contract period : Service contract period will be valid for one year i.e. from 1st July, 2020 to 30th June, 2021.




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

CC to :- The Principal, AISSMS 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))

Malojiraje Chhatrapati
Honorary Secretary

Dr. D. S. Bormane
Principal

Ref.: AISSMSCOE/WO/122 /19-20/ Office

Date : 27/08/2019

WORK ORDER

To

M/s Schindler India Pvt Limited
Office No. 1001, Amar Business Park,
10th Floor, Opp Sadanand Hotel, Baner,
Pune : 411 045.

Sub. : Providing the service of AMC for Lift at College of Engineering.

Sir,

Please provide the following Comprehensive Annual Maintenance Contract of lift 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	Schindler ALL-IN Maintenance charge the annual remuneration for the services to perform the regular maintenance (inspection, preventive maintenance and repair and corrective maintenance of the installation)	01 No.	53424.00	53424.00
			Sub-total Rs. :	53424.00
			CGST 9 % on :	4808.00
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(Rs. : Sixty three thousand forty only)

Terms and conditions :

1. GST : As calculated in the above amount.
2. Payment condition : 100% advance with Purchase Order.
3. Contract period : Service contract period will be valid for one year i.e. from 1st July, 2019 to 30th June, 2020.



(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, Pune - 411 001 ☎ 91-20-26058587 26057660 26058342 Fax : 91-20- 26058343

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



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View Transaction Details

General Transaction Details

Transaction Type: Fund Transfer Other Bank Account	Pay From Account: AISSMS
Beneficiary Type: Personal Payees	Nickname: SCHINDLER INDIA PVT LTD
Amount: INR 71,083.00	Frequency Type: One Time
Payment Date (dd/MM/yyyy): 27/12/2022	Account Number: 04510100017274
Reference ID: 1333649221	
Transaction Status: Success	
Marked For Stop: No	Remarks: BILL NO C12700293037
Network: NEFT	

Amount & Frequency Details

Total Amount: INR 71,083.00	Total Charge Amount: INR 0.00
Transaction Currency: INR	

