



# 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



**4.4.1 Percentage of expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the last five years (INR in Lakhs)**

### Annual Maintenance Contract (AMC)

S.N	Year	Page No.
1	2018-19	1-20
2	2019-20	21-39
3	2020-21	40-153
4	2021-22	154-253
5	2022-23	254-300



AMC. (2018-19)

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.: 3/143

15 MAY 2018

To,

MASTER FIRE ENGINEERS PVT. LTD.

1, Bldg 'D', Aranyeshwar Park Society,

Next to Aranyeshwar Temple,

CTS No. 2078 B, Sahakarnagar,

Pune - 411 009

Fire  
Extinguisher  
Refilling.

Subject :- Refilling of Fire Extinguishers at AISSMS Shivajinagar, Pune & Kennedy Road,  
Pune Campus

Ref :- Your quotation dt. 5/5/2018 for the above work.

Sir,

Please arrange Refilling of Fire Extinguishers at AISSMS Shivajinagar, Pune & Kennedy Road, Pune Campus as per rate, terms and conditions stated below

Sr	Description	Qty	Unit	Rate	Amount
1	Refilling of ABC Type Extinguisher 1 Kg Cap	19	Nos.	530.00	10,070.00
2	Refilling of ABC Type Extinguisher 2 Kg Cap	165	Nos.	650.00	1,07,250.00
3	Refilling of ABC Type Extinguisher 4 Kg Cap	1	Nos.	900.00	900.00
4	Refilling of ABC Type Extinguisher 5 Kg Cap	91	Nos.	850.00	77,350.00
5	Refilling of ABC Type Extinguisher 6 Kg Cap	3	Nos.	975.00	2,925.00
6	Refilling of ABC Type Extinguisher 10 Kg Cap	1	Nos.	1,530.00	1,530.00
7	Refilling of Co2 Type Extinguisher 2 Kg Cap	17	Nos.	750.00	12,750.00
8	Refilling of Co2 Type Extinguisher 3 Kg Cap	4	Nos.	950.00	3,800.00
9	Refilling of Co2 Type Extinguisher 4.5 Kg Cap	15	Nos.	1,150.00	17,250.00
10	Refilling of DCP Type Extinguisher 2 Kg Cap	18	Nos.	475.00	8,550.00
11	Refilling of DCP Type Extinguisher 5 Kg Cap	28	Nos.	650.00	18,200.00
12	Refilling of DCP Type Extinguisher 10 Kg Cap	1	Nos.	1,200.00	1,200.00
13	Refilling of AFFF (Foam) Type Extinguisher 9 Ltr Cap	5	Nos.	650.00	3,250.00
14	Refilling of Water CO2 Type Extinguisher 9 Ltr Cap	1	Nos.	550.00	550.00
	Total	369			2,65,575.00

(Rupees Two Lakhs Sixty Five Thousand Five Hundred Seventy Five Only)

Terms & Conditions

1. GST : 18% Extra
2. Transportation : Inclusive in the above cost
3. Installation : Inclusive in the above cost
4. Payment : 90% against delivery & balance after satisfactory completion of work
5. Delivery Period : Within 10 days from the date of acceptance of order. The Society 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



(MALOJIRAJE CHHATRAPATI)  
Honorary Secretary

CC to : Project Manager,

Pest control & Sanitation File copy



# AISSMS

(AMC)



ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY  
PREMIER HERITAGE GROUP OF INSTITUTES

N 3/1157

Date 29/3/2019

SHRI MALOJIRAJE CHHATRAPATI  
Honorary Secretary

## WORK ORDER

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

*Pest Control*

**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 Squ.ft)	Rate Per (Sq.Ft.) Rs.	Amount (Rs.)
1.	AISSMS's 55-56 Shivajinagar, Pune- 411 005., Campus	153558.68	0.215	33015.12
2.	AISSMS's Kennedy Road, Near R.T.O, Pune-411001, Campus	713513.99	0.215	153405.50
<b>Amount Rs:</b>				<b>186420.62</b>
Round Off( +)				.38
<b>Total Amount Rs:</b>				<b>186421.00</b>
GST 18% (+)				33556.00
<b>Per Month Amount Rs:</b>				<b>219977.00</b>

(Rs. Two Lac Nineteen Thousand Nine Hundred Seventy Seven Only)

### Term & condition :-

- (a) Taxes : As Calculate Above  
(b) Payment : Monthly after Satisfactory Treatments / Service Performance  
(c) Service details: : 1. Conventional Spraying : One time in 2 Months  
(Treatment) : 2. Gel/Herbal One time in 3 months  
: 3. Drainages & Toilets : One time in Month  
: 4. Rodent Control(RC) One time in month  
: 5. Mosquito Control (MC) - May, 2019 to September, 2019, Per Month  
Two time & October 2019 to March 2020 Per Month One time  
: 6. Fly Control (FC) - June 2019 to September 2019 Per Month Two time  
: 7. Bedbugs Control (BC) as & When required  
(d) Service Period : From 1<sup>st</sup> April, 2019 to 31<sup>st</sup> April, 2020  
(e) Others : The Society reserves the right to cancel the work order without giving  
any reason / notice, if the Provide Service or other terms and conditions  
given above are not fulfilled.



*M. J. Chhatrapati*  
**Malojiraje Chhatrapati**  
Honorary Secretary

55-56, Shivajinagar, Pune - 411005, Maharashtra, India  
Tel: +91 20 2553 4661 / 62 Email: honsecretary@aissms.org  
www.aissms.org



# 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.: 3/200

31 MAY 2018

## WORK ORDER

To,

**T infosystem**

16, Darpan Apartment

Opp. Bank of Maharashtra

Near Parihar Chowk

Aundh

Pune -411007

**Sub: Website Up-Gradations (AMC)**

Sir,

Please Provide the following Annual Maintenance Contract (AMC) Service our Institute website of " AISSM Society's College of Engineering , Kennedy Road, Near R.T.O, Pune-1," as per rate, terms & conditions stated below.

Sr. No.	Website Details	Website Qty.	Quarterly Amount (Rs.)	Annual Amount (Rs.)
1.	Website Up-Gradations (AMC ) Period : 1 <sup>st</sup> June, 2018 to 31 <sup>st</sup> May, 2019 (Website : www.aissmscoe.com)	1 No	8000.00	32000.00
Total Annual Amount Rs:				32000.00

(Rs. Thirty Two Thousand Only)

### Term & condition :-

- (a) Taxes : Above rates are inclusive of all Taxes  
(b) Payment : Quarterly Payment ( Rs .8000/- ) after Satisfactory Performance  
(c) Period : Service Period From 1<sup>st</sup> June,2018 to 31<sup>st</sup> May, 2019  
(d) Other : The Society reserve the right to cancel the Work order without giving any reason/notice. if the 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, Near R.T.O Pune-411001 ,"



**Shri Malojiraje Chhatrapati**  
Honorary Secretary



# infosystem

Hope the enclosed proposal is in line with your requirement. We have kept in mind your trust on Tinfosystem by forwarding your requirement and we have provided our cost-effective rates. For any further clarification please feel free to get in touch with us or visit us at [www.tinfosys.com](http://www.tinfosys.com)  
Looking forward for your valuable order and assuring you of our best services.

For T Infosystem

*Shivam Mahajan*  
Proprietor

Yours truly,

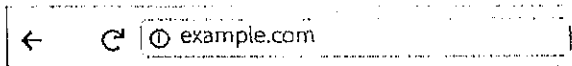
Shivam Mahajan  
Sales  
+91 9096174248

Proposal for SSL Certificate

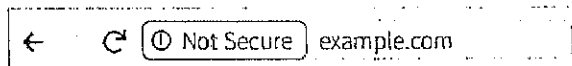
As per your business requirement we offer the best suitable package available for web design & web development. We hope that you find this package best for your business needs. The following quotation is respective of the given package contents only.

## Treatment of HTTP pages:

Current (Chrome 66)



July 2018 (Chrome 68)



Chrome 66 vs Chrome 68

Confidential

Web Proposal For Domain and Hosting



60% of all website visits come from Google Chrome. Visitors to your websites are browsing a number of sites like social media, blogs, travel etc. They post a lot of personal and financial details. Google plans to ensure that none of this data is misused by requiring encryption of all data from browser to the server. Google is also trying to get other browsers to follow suit (although no official announcement has been made by other browsers).

### What is an SSL Certificate?

It is the superhero that makes sure your web surfing experience is safe and no one gets hold of your data... "How does it do so?" you may ask. If the website that you are browsing has SSL Certificate, the URL will start with "HTTPS" contrary to "HTTP" which means the data is transferred in a secured manner. Before you ask "how does it send it in a secured manner?" let me answer by saying Encryption and Identification. These are the 2 Major functions of an SSL.

#### Encryption :

Here is where both your web browser and the server encrypts the data into gibberish to ensure if anyone gets hold of your data they won't be able to get hold of your sensitive information.

#### Identification

Only encrypting the data doesn't cut the mustard. We have to make sure the data is going to the right party. So SSL talks to the server and understands if it is the right server by sending and receiving the SSL certificate which is provided to the web server by the Certificate Authorities.

The initiative began in 2016 where Google announced that from the starting of 2017 websites that don't have SSL will be marked unsafe and with the release of Chrome v56. Hence HTTP Pages with sensitive information (password, banking details, etc) were marked as unsafe in the URL bar.

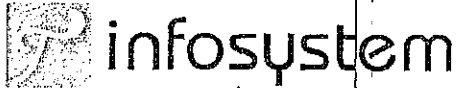
In Jan 2017 (Chrome v56) , Google started showing non-SSL login forms as Not Secure.

Jan. 2017 (Chrome 56)

ⓘ Not secure login.example.com

When the website doesn't have an SSL certificate

🔒 Secure https://infosystem.com



### When the site is equipped with SSL certificate

In February 2018 Google announced that by July 2018 all website owners need to install SSL certificate on their websites. The websites that don't have SSL Certificates installed will be flagged by Google Chrome and Google Search engine as "unsafe". This will also affect the SEO of the website thus putting you at a disadvantage if you are a website owner. As 2/3rd of all websites do not use SSL certificates, you can gain a competitive SEO advantage by adding an SSL certificate to your website.

Tinfosystem offers various types of affordable SSL certificates suited for your usage –

Personal blogs and websites – **RapidSSL**

Small and Medium Enterprises – **GeoTrust QuickSSL Premium**

Large corporations, e-commerce websites – **GeoTrust True BusinessID**

Finance industry, banks, large e-commerce portals – **GeoTrust True Business ID with EV**

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#### Reg Office

O : 16, Darpan Appartment, Opp. Bank of Maharashtra, Near Prihar Chowk, Aundh, Pune - 411007

M : +91 9096174248, 9890459375.

eMail : [info@tinfosystem.com](mailto:info@tinfosystem.com)

Web : [www.tinfosystem.com](http://www.tinfosystem.com)

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Web Proposal For Domain and Hosting



Dear Sir/Madam,

**Website AMC Proposal 1.0**

As per your business requirement we offer the best suitable package available for web design & web development. We hope that you find this package best for your business needs. The following quotation is respective of the given package contents only.

- **Standard Website AMC Regular Upgrades Package Elements.**

Web AMC includes the following elements in this Standard Packages:

E-mail/phone consultation – Team T infosystem will provide the support on phone and email any info related to web site in working hours. On Urgent Basis will upload all Important Document as per requirement of client. Email creation and problem solution on Google apps. Words of text supplied by the client, as per pages and contents of requirement.

Minor updates and changes in news sections or student corner any pages will be done by Tinfosystem. Client will be notify by mail and phone please re check and inform team if any pending by mail only. Team will visit monthly to college for feedback.

- **Website Maintenance Policy:**

We define "Maintenance" as keeping the web site current. It is not intended to be a new design. We maintain a current backup, and archive all submitted files for your website. We reserve the right to distinguish between "Updates" and "new designs". It is the client's responsibility to review updates and notify us of any necessary changes that we need to make. There will be no charge for any errors on our part. However, Attachments should be in text format (.txt or Word .doc formats are fine). Send digitized pictures in common format such as .jpg, .gif, .ai, .psd, .png, .bmp, etc. Updates may also be sent by postal mail or by fax.

- **Update Commitments and Review:**

Team T infosystem will Update the web site as on only mail request by concern person of college in 8 working hours, if changes need more time will inform in advance.

- **Website Maintenance Agreement Termination:**

The term or renewal term can be terminated as per a 30 day cooling off period after the commencement or renewal date of the agreement. Notice of this termination must be made in writing. 3.2. If the customer terminates the agreement prematurely to its term, then any unpaid Maintenance Service Fee's will be invoiced based on the longest serving level

- **AMC Duration:**

(01.06.2022 to 31.05.2023) Yearly Contract.

[Note: Sundays and Public Holidays Not Included in working days]

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Web Proposal for AMC AISSMS





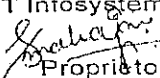
Quotation

Ref No - 201 Date – 20/05/2022

To,  
Hon. Secretary  
All India Shree Shivali Memorial Society  
Pune.

Website	Cost	No. Sites	Total
Web Site Up gradations AMC Per Site. ( 1 June 2022 to 31 May 2023 )	32,000/- Per Year	12 Websites	3,84,000 INR

For T-Infosystem

For T Infosystem  
  
Proprietor

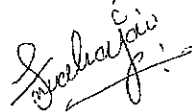
Shivam Mahajan  
(Sales Manager)

Terms & Conditions:

- Quotation Valid for one month.
- Pune Jurisdictions only.
- All inputs in soft copy format or text format by mail.

Payment Terms

- o Quarterly Payment ~~Advance~~



Hope the enclosed proposal is in line with your requirement. We have kept in mind your trust on TInfosystem by forwarding your requirement and we have provided our cost-effective rates. For any further clarification please feel free to get in touch with us or visit us at [www.tinfosystem.com](http://www.tinfosystem.com)  
Looking forward for your valuable order and assuring you of our best services.

Yours truly,

Shivam Mahajan  
Sales

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Web Proposal for AMC AISSMS



Reg Office

O : 16, Darpan Appartment, Opp. Bank of Maharashtra, Near Prihar Chowk, Aundh, Pune - 411007

M : +91 9096174248, 9890459375.

eMail : [info@tinfosystem.com](mailto:info@tinfosystem.com)

Web : [www.tinfosystem.com](http://www.tinfosystem.com)

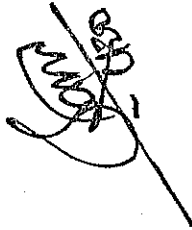

*Quotation for website Domain and Hosting Renewal & AMC*

AMC No.	1598
Registered No.	21/8/2022
Date	

To,

Honorary Secretary  
All India Shri Shivaji Memorial Society  
55-56 Shivajinagar, Pune-5

From,  
T infosystem  
16, Darpan Apartment  
Opp. Bank of Maharashtra  
Near Parihar Chowk  
Aundh, Pune -411007



Dear Sir/Madam,

**Domain and Hosting Renewal**

As per your business requirement we offer the best suitable package available for Renewal of Domain and hosting with Technical updates. We hope that you find this package best for your business needs. The following quotation is respective of the given package contents only.

Quotation

Ref No - 20129 Date – 20.05.2022

To,  
Hon. Secretary  
All India Shree Shivaji Memorial Society  
Pune.

Web site	Cost	No Sites	Total
13 Domain and Hosting Renewal ( 1 June 2022 to 31 May 2023 ) For 3 GB space with database	8,000 INR	12 Websites	96,000 INR
Technical Updates Renewal ( 1 June 2022 to 31 May 2023 )	13,000 INR	12 Websites	1,56,000 INR
SSL Certificate ( 1 June 2022 to 31 May 2023 )	2,600 INR	12 Websites	31,200 INR

For T-infosystem

For T Infosystem

  
Proprietor

Shivam Mahajan  
(Sales Manager)

**Terms & Conditions:**

- Quotation Valid for one month.
- Pune Jurisdictions only.
- All inputs in soft copy format or text format by mail.

**Payment Terms**  
100% Advance Payment.

Confidential

Web Proposal For Domain and Hosting

{ 1 }



# ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY

55-56, Shivajinagar, Pune - 411 005 (India)

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

Ref. No.: 3/1267

## WORK ORDER

31 MAR 2018

To,

Laser Arts

3 Indira Apts,

1210-B, Sadashiv Peth,

Behind Durvankur off. Tilak Road

Pune 30.

Sub : Provide the Comprehensive Annual Maintenance Contract (AMC) Service of Xerox Machine.

Dear Sir/ Madam,

Please Provide the following Comprehensive Annual Maintenance Contract Service to the "All India Shri Shivaji Memorial Society, 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 Items with specification	Xerox Machine Model No.	Qty.	Rate Per (Rs.)
1	Xerox Machine- Annual Maintenance Contract ( AMC ) ( Comprehensive ) for the Year 2018-2019 One Year For Society & Its Institutions <u>Xerox Machine Details</u>			0.41 Paise ( Per Page )
	(A) AISSMS's 55-56 Shivajinagar, Pune- 411005 Campus,			
	All India Shri Shivaji Memorial Society 55-56 Shivajinagar Pune-5	MX-M452N	1 No.	
	SSPM Military School Pune- 5	MX-M452N	1 No	
	College of Hotel Management & Catering Tech. Pune- 5	MX-M453N	1 No.	
	(B) AISSMS's Kennedy Road, Pune -5 Campus			
	Primary Day School Pune- 1	MX-M452N	1 No.	
	Nursery School, Pune-1	MX-M456N	1 No.	
	Day School & Jr. College Pune- 1	MX-M452N	1 No.	
	Polytechnic, Pune -1	MX-M452N	1 Nos	
	College of Engineering Pune-1	MX-452N MX-452N MX-M464 MX-M464	4 Nos	
	College of Pharmacy, Pune-1	MX-M464 AR-5516 AR -5517D	3 Nos	
	Institute of Information Technology- Pune- 1	MX-M464N AR- 5731 MX-M452N	3 Nos	
	Institute of Management ( MBA ) Pune-1	MX-M464	1 Nos	
	(C) AISSMS's Boribhadak, Pune Campus			
	Private Industrial Training Institute, Pune	MX-M464	1 No.	
	Total Xerox Machine Qty.		19 Nos	

### Term & condition :-

- (a) Taxes : Rate are Inclusive of all Taxes
- (b) Service Period : From 1st April, 2018 to 31<sup>st</sup> March, 2019, Annual Maintenance Service Provide to All India Shri Shivaji Memorial Society's 55-56 Shivajinagar Pune-411 005, Kennedy Road, Near R.T.O, Pune-411 001 Campus Institutions & Private Industrial Training Institute Boribhadak, Tal -Daund, Dist- Pune.
- (c) Payment : Monthly After Satisfactory Service Performance
- (d) Other : The Society reserves the right to cancel the work order / Purchase 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



# ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY

55-56, Shivajinagar, Pune - 411 005 (India)

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

Ref. No.: 3/363

13.1 JUL 2018

## WORK ORDER

To,

**SPARKLE ENTERPRISES**  
'VIKAS' 3F (6) Panchadri Society,  
Ashok Path, Law College Road,  
PUNE - 411 004

**Subject :- Providing the Service of AMC (CCTV Camera & Others)**

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	Qty	Unit	Monthly Rate per (Rs.)	Monthly Amount Rs.
1	16 CH Digital Video Recorder (DVR)	46	Nos	236.00	10,856.00
2	IR Dome Camera 10m 1/3" 600 TVL IR 3.6mm	287	Nos	96.00	27,552.00
3	IR Bullet Camera 20 CMOS 600 TVL IR. 3.6mm	261	Nos	96.00	25,056.00
4	PTZ Camera	5	Nos	451.00	2,255.00
5	SMPS Power Supply with Battery incl. Cable, Terminal	81	Nos	23.00	1,863.00
6	IR Bullet Camera 40-50m CMos 600 TVL, IR, 6mm	4	Nos	96.00	384.00
7	Switch Ethernet Port	15	Nos	23.00	345.00
8	TV	8	Nos	141.00	1,128.00
Total Amount Rs.					69,439.00
GST 18%					12,499.00
Monthly Total Net Rs.					81,938.00

(Rs. Eighty One Thousand Nine Hundred Thirty Eight Only)

### Terms & Conditions

- GSI : 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 : Quarterly after Satisfactory Service Performance
- Service Period : 1st August, 2018 to 31<sup>st</sup> July, 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.
- Following Items are : Hard Disk, Batteries, CMS Software, Cabling or Shifting of Camera etc, not Included in AMC : Spare Parts, LED Screen of TV or Lense of Camera.

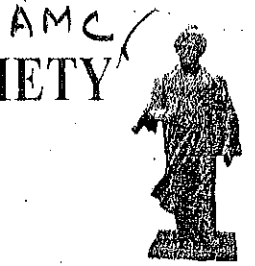
The bill should be submitted triplicate in the name of Principal " AISSM Society's College of Engineering, Kennedy Road, Near R.T.O, Pune - 411 001



(MALOJIRAJE CHHATRAPATI)  
Honorary Secretary



# 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.: 3/579

30 AUG 2018

To,

## SHREE ENGINEERING WORKS

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

Nano Spaces, Ravet,

PUNE - 411 101

Subject :- Providing the Service of AMC (Diesel Generator)

Sir,

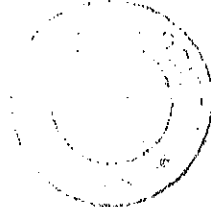
Please Provide the following Non Comprehensive Annual Maintenance Contract Service to the All India Shri Shivaji Memorial Society, 55-56 Shivajinagar, Pune - 411 005 & Kennedy Road, Near RTO, Pune - 411 001 Campus as rate, terms & conditions stated below.

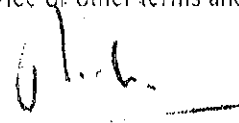
Sr. No	Particulars	Make	Yrly	Amount
1	125 KVA Diesel Generator, at Shivajinagar Campus ESN No. 6H.3516 0800086 with AMF Panel (Model : 6R1080TA)	Kirloskar	12	28,219/-
2	125 KVA Diesel Generator, at Institute of Information Technology, Kennedy Road, Pune (ESN No. 6H.3516-0801888 Model: 6R1080TA)	Kirloskar	12	28,219 -
3	220 KVA Diesel Generator, at College of Engineering, Kennedy Road, Pune (ESN No. F6.3623/1300217 Model : 6SL1500TA)	Kirlosakar	12	28,219/-
4	15 KVA Diesel Generator, at College of Pharmacy, Kennedy Road, Pune (ESN No. 51113851 Model : DXPI5.5)	Cummins	12	15,570/-
5	125 KVA Diesel Generator, at Institute of Management, (MBA) Kennedy Road, Pune -- I Model : 6R1080TA ESN No. 6H.3552 1200650 with AMF Panel	Kirlosakar	12	28,219/-
Total Rs				1,28,446/-
GST 18%				23,120/-
Net Total Rs.				1,51,566/-

(Rs. One Lakhs Fifty One Thousand Five Hundred Sixty Six 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 31<sup>st</sup> 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.



  
(MALOJIRAJE CHHATRAPATI)  
Honorary Secretary

Copy to :  
Recipient Manager



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/ 607 /18-19/ Office

**Dr. D. S. Bormane**  
Principal  
Date : 31 / 10 / 2018

## WORK ORDER

To

M/s Sparkle Enterprises  
6, Om Shri Mantra,  
1204, Kasaba Peth,  
Pune : 411 011.

**Sub. : Providing the service of AMC for EPABX.**

Sir,

Please provide the following non-comprehensive annual maintenance contract 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	Non-Comprehensive EPABX AMC and Maintenance for Eternity ME Series16S, Digital EPABX, 8 Trunk, 12 Digital Key Phone Ports, 216 Analog Extensions	01 Unit	7360.00	7360.00
02	Digital KTS 2line display (Eon 48S/310) Per unit 16 Programmable keys, 17 sense keys	03 Nos.	55.00	165.00
03	Digital DSS 16 x 4, 64 Programable Keys, suitable for Operator	01 No.	65.00	65.00
04	Cabling -Primary Protection Module	02 Nos.	16.00	32.00
05	Telephone without caller ID phone	160 Nos.	10.00	1600.00
06	Caller ID Phones	19 Nos.	15.00	285.00
Sub-total Rs. :				9507.00
VAT 18 %:				1711.26
Round off Rs. :				(-)00.26
Per month AMC charges Rs.:				11218.00
One Year AMC Charges Rs.:				134616.00

(Rs. : One Lakh thirty four thousand six hundred sixteen only)

### Terms and conditions :

1. GST : As calculated in the above amount.
2. Payment condition : Quarterly payment after satisfactory completion of performance.
3. Maintenance of EPABX M/c : Breakdown service call will be attended within 6-8 hours and will be resolved within 48 hours.
4. Contract period : Service contract period will be valid for one year i.e. from 1<sup>st</sup> November, 2018 to 31<sup>st</sup> October, 2019.

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



55-56, Shivajinagar, Pune - 411005.

Ph.: 25534661 / 25534662

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

Ref. No.: 3/855

To,

**MAHARASHTRA SALES & SERVICES**  
Sales, Services, Repairs & Maintenance of Refrigeration  
& Air Conditioning Equipment  
38-AB, Suvarna Nagari Society,  
30/3, Vadgaon Bk,  
Sinhagad Road, Pune - 411 041

7 JAN 2019

**Subject :- Comprehensive Annual Maintenance Contract for Air Conditioners & Water Cooler**

**Ref :- 1) Your Quotation dt. 11/12/2018 for the above work.**

Sir,

Please Provide the following 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	Qty	Unit	Rate per (Rs.)	Amount Rs.
1	Spilt Air conditioners & Window Air conditioners	172.5	TR	2965.00	5,11,463.00
2	Water Cooler	51	Nos	2775.00	1,41,525.00
				Total Rs.	6,62,988.00
				GST 18%	1,17,538.00
				Total Net Rs.	7,70,526.00

(Rs. Seven Lakhs Seventy Thousand Five Hundred Twenty Six 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 : Quarterly after Satisfactory Service Performance
- Service Period : 1st December, 2018 to 30<sup>th</sup> November, 2019
- Others : The Society reserve the right to cancel the order Purchase 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

16 Acels  
775705409/  
10K Satwe  
11/1/2019



# 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.: 3/855

To,

**MAHARASHTRA SALES & SERVICES**  
Sales, Services, Repairs & Maintenance of Refrigeration  
& Air Conditioning Equipment  
38-AB, Suvarna Nagari Society,  
30/3, Vadgaon Bk,  
Sinhagad Road, Pune - 411 041

7 JAN 2019

**Subject :- Comprehensive Annual Maintenance Contract for Air Conditioners & Water Cooler**

**Ref :- 1) Your Quotation dt. 11/12/2018 for the above work.**

Sir,

Please Provide the following 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	Qty	Unit	Rate per (Rs.)	Amount Rs.
1	Spilt Air conditioners & Window Air conditioners	172.5	TR	2965.00	5,11,463.00
2	Water Cooler	51	Nos	2775.00	1,41,525.00
Total Rs.					6,62,988.00
GST 18%					1,17,538.00
Total Net Rs.					7,70,526.00

(Rs. Seven Lakhs Seventy Thousand Five Hundred Twenty Six 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 : Quarterly after Satisfactory Service Performance
- Service Period : 1st December, 2018 to 30<sup>th</sup> November, 2019
- Others : The Society reserve the right to cancel the order Purchase 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

17 Acels  
7757054091  
11/1/2019



COMPARATIVE STATEMENT OF ANNUAL MAINTENANCE CONTRACT (AMC) XEROX MACHINE

No	Items With Specification	Qty.	Name of Suppliers with Address		
			Laser Arts	Perfect Solutions	A Square Enterprises
1	Xerox Machine- Annual Maintenance Contract ( AMC ) ( Comprehensive ) for the Year 2021-2022 One Year For Society & Its Institutions ( Period From 01.06.2021 to 31.05.2022 ) Name of Institute : 2 Nos. : 1 No. : 5 Nos. : 3 Nos : 4 Nos. : 3 Nos. : 2 Nos. : 1 No. : 1 No. : 1 No. : 1 No. : 1 No. Total : 25 Nos	25 Nos.	3 Indira Apts, 1210-B, Sadashiv Peth Behind Durvanakur off. Titlak Road, Pune 30 1	859, Raviwar Peth Pune-411 002 2	Sr.No. 23, House No.36, Opp. Kakade Palace Hall Karvenagar, Pune-52. 3
			Rate Per Rs. 50 Paise ( Per Page )	Rate Per Rs. 41 Paise ( Per Page )	Rate Per Rs. 0.48 Paise ( Per Page )
			Included Monthly	Included Monthly Basis	Included Monthly, Electronic Transfer or DD, Cheque Payble at Pune
Taxes					
Payment					
Visit					
Validity					
Others					
Term & Conditions					

Prepared by  
  
 D V Kulkarni  
 (Senior Clerk)

Checked by  
  
 Sachin S. Kulkarni  
 Chief Executive Officer

Member  
 Purchase Committee

Chairman  
 Purchase Committee

AMC  
 Xerox  
 Machine

Approved by  
  
 Malojiraj Chhatrapati  
 Honorary Secretary

AMC - 18-19



# AISSMS

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



No. 3/173

**WORK ORDER**

11 AUG 2020

**To,**  
A Square Enterprises  
Sr.No. 23, House No.36,  
Opp. Kakade Palcae Hall  
Karvenagar  
Pune-52.

**Sub : Provide the Comprehensive Annual Maintenance Contract (AMC) Service of Xerox Machine.**

Dear Sir/ Madam,

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

Sr.	Name of Institute	Xerox Machine Model No.	Machine Serial No.	Xerox Machine Qty.	AMC Rate (Rs.)
Xerox Machine- Annual Maintenance Contract ( AMC ) ( Comprehensive ) for the Year 2020-2021 One Year For Society & Its Institutions Xerox Machine Details					0.41 Paise ( Per Copy )
(A)	AISSMS's 55-56 Shivajinagar, Pune- 411005 Campus,			2 Nos.	
	1. All India Shri Shivaji Memorial Society 55-56 Shivajinagar Pune-5				
	a) Office	MX-M452N	2306051500		
	b) Meeting Hall	MX-M464	8500264900		
	2. AISSMS's SSPM Military School Pune- 5	MX-M452N	3300098600	1 No	
	3. AISSMS's College of Hotel Management & Catering Tech. Pune- 5			3 Nos.	
	a) Library	MX-M453N	0502193500		
	b) Office	MX-M453N	4300012Y00		
	c) Exam Section	AR-6031N	93014362		
(B)	AISSMS's Kennedy Road, Pune -5 Campus	MX-M452N	4300003Y00	1 No.	
	1. SSPM Primary Day School Pune- 1	MX-M456N	7500205000	1 No.	
	2. AISSMS's Nursery School, Pune-1	MX-M456N	7500205000	1 No.	
	3. Day School & Jr. College Pune- 1				
	4. Polytechnic , Pune -1	MX-M432N	5300317200	1 No.	
	a) Student Section	MX-M 5050		1 No.	
	b) Office			5 Nos	
	5. College of Engineering, Pune-1				
	a) Library )	MX-M464	5500779000		
	b) Student Section	MX-452N	4300101200		
	c) Student Section	MX-452N	2300110000		
	d) Office	AR- 5516	0500733Y00		
	e) Office	MX-M464	8500264900		
	6. College of Pharmacy, Pune-1			3 Nos	
	a) Exam Room	MX-M464	5501489X00		
	b) Office	AR-5516	3024502		
	c) Library	AR -5517D	3036152		
	7. Institute of Information Technology- Pune- 1			4 Nos	
	a) Office	MX-M464N	6500771000		
	b) Library	AR- 5731	5012230		
	c) Exam	MX-M452N	4300087200		
	d) Office	AR-6031N	83013288		
	8. Institute of Management ( MBA) Pune-1	MX-M464	6502289000	1 No	
(C)	AISSMS's Boribhadak, Pune Campus				
	1.Private Industrial Training Institute, Pune	MX- M464	6500559500	1 No.	
<b>Total Xerox Machine Qty.</b>				<b>25 Nos</b>	

**Term & condition :-**

- (a) Taxes : All Taxes are Included in rates
- (b) Service Period : From 1st June, 2020 to 31<sup>st</sup> May, 2021, Annual Maintenance Service Provide to All India Shri Shivaji Memorial Society's 55-56 Shivajinagar, Pune-411 005, Kennedy Road, Near R.T.O, Pune-411 001 Campus Institutions & Private Industrial Training Institute Boribhadak, Tal -Daund, Dist- Pune. The Society, reserves the right to cancel the work order / Purchase order without giving any reason / notice, if not Provide Satisfactory Service or other terms and conditions giver above are not fulfilled.
- (c) Payment : Monthly After Saticfactory Service Performance.
- (d) Other : Sr. No A -b, Sr No.B-5-E & Sr No.B-7-d a New Purchased Machine ,This Machines provide to Service of after expiary Warranty Period OR 30000 Xerox Copy Completed .
- (e) Visit : On Call Basis / Monthly



*M. H. J.*  
**Malojiraje Chhatrapati**  
Honorary Secretary



# ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY

55-56, Shivajinagar, Pune - 411 005 (India)

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

Ref. No.: 3/1156

Date 29/3/2019

## WORK ORDER

To,  
**Laser Arts**  
3 Indira Apts,  
1210-B, Sadashiv Peth,  
Behind Durvankur off. Tilak Road  
Pune 30.

Sub : Provide the Comprehensive Annual Maintenance Contract (AMC) Service of Xerox Machine.  
Dear Sir/ Madam,

Please Provide the following Comprehensive Annual Maintenance Contract Service to the "All India Shri Shivaji Memorial Society, 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	Xerox Machine Model No.	Machine Serial No.	Xerox Machine Qty.	AMC Rate (Rs.)
I	Xerox Machine- Annual Maintenance Contract ( AMC ) ( Comprehensive ) for the Year 2019-2020 One Year For Society & Its Institutions <b>Xerox Machine Details</b>				0.41 Paise ( Per Copy )
	<b>(A) AISSMS's 55-56 Shivajinagar, Pune- 411005 Campus,</b>				
	<b>1. All India Shri Shivaji Memorial Society 55-56 Shivajinagar Pune-5</b>				2 Nos.
	a) Office	MX-M452N	2300051500		
	b) Meeting Hall	MX-M464	8500264900		
	<b>2. AISSMS's SSPM Military School Pune- 5</b>				1 No
		MX-M452N	3300098600		
	<b>3. AISSMS's College of Hotel Management &amp; Catering Tech, Pune- 5</b>				3 Nos.
	a) Library	MX-M453N	0502193500		
	b) Office	MX-M453N	4300012Y00		
	c) Exam Section	AR-6031N	93014362		
	<b>(B) AISSMS's Kennedy Road, Pune -5 Campus</b>				
	<b>1. SSPM Primary Day School Pune- 1</b>				1 No.
		MX-M452N	4300003Y00		
	<b>2. AISSMS's Nursery School , Pune-1</b>				1 No.
		MX-M452N	7500205000		
	<b>3. Day School &amp; Jr. College Pune- 1</b>				1 No.
		MX-M452N			
	<b>4. Polytechnic , Pune- 1</b>				1 No.
		MX-M452N	5300017200		
	<b>5. College of Engineering, Pune-1</b>				5 Nos
	a) Library )	MX-M464	5500779000		
	b) Student Section	MX-452N	4300101200		
	c) Student Section	MX-452N	2300110000		
	d) Office	AR-5516	0500733Y00		
	e) Office	MX-M464	8500264900		
	<b>6. College of Pharmacy, Pune-1</b>				3 Nos
	a) Exam Room	MX-M464	5501489X00		
	b) Office	AR-5516	3024502		
	c) Library	AR-5517D	3036152		
	<b>7. Institute of Information Technology- Pune- 1</b>				4 Nos
	a) Office	MX-M464N	6500771000		
	b) Library	AR-5731	5012230		
	c) Exam	MX-M452N	4300087200		
	d) Office	AR-6031N	83013288		
	<b>8. Institute of Management ( MBA) Pune-1</b>				1 No
		MX-M464	6502289000		
	<b>(C) AISSMS's Boribhadak, Pune Campus</b>				
	<b>1. Private Industrial Training Institute, Pune</b>				1 No.
		MX- M464	6500559500		
<b>Total Xerox Machine Qty.</b>				<b>24 Nos</b>	

### Term & condition :-

- (a) Taxes : All Taxes are Included in rates
- (b) Service Period : From 1st April, 2019 to 31<sup>st</sup> March, 2020, Annual Maintenance Service Provide to All India Shri Shivaji Memorial Society's 55-56 Shivajinagar, Pune-411 005, Kennedy Road, Near R.T.O, Pune-411 001 Campus Institutions & Private Industrial Training Institute Boribhadak, Tal -Daund, Dist- Pune. The Society, reserves the right to cancel the work order / Purchase order without giving any reason / notice, if not Provide Satisfactory Service or other terms and conditions given above are not fulfilled.
- (c) Payment : Monthly After Satisfactory Service Performance.
- (d) Other : Sr. No A -b, Sr No.B-5-E & Sr No.B-7-d a New Purchased Machine, This Machines provide to Service of after expiry Warranty Period OR 30000 Xerox Copy Completed.
- (e) Visit : On Call Basis / Monthly



Malojiraje Chhatrapati  
Honorary Secretary



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))

AMC (19-20)

f

**Malojiraje Chhatrapati**

Honorary Secretary

Ref. : AISSMSCOE/PO/825/18-19/ Office

**Dr. D. S. Bormane**

Principal

Date : 30/11/2018.

## WORK ORDER

To

Laser Arts  
3 Indira Apts., 1210-B,  
Sadashiv Peth,  
Pune- 411 030.

**Sub. : Providing the service of AMC for Desktop Computers and all types of Printers**

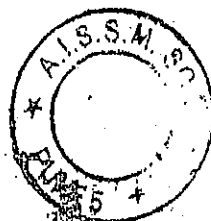
Sir,

Please provide the following non-comprehensive annual maintenance contract 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	Annual Maintenance Contract of Desktop Computer, Softwar Hardware and Networking (Non Comprehensive AMC) One Resident Engineer.	884 Nos.	680.00	601120.00
02	Annual Maintenance Contact of all type of Printers (Non Comprehensive AMC)	83 Nos.	330.00	27390.00
Annual Maintenance - Total Rs. :				628510.00
Quarterly Maintenance -Total Rs.:				157127.50

### Terms and conditions :

1. GST : Inclusive in the above amount.
2. Payment condition : Quarterly payment after satisfactory completion of performance.
3. Special condition : Servicing of all the printers should be done by every three months and total four services are compulsory in a year.
4. Contact Period : Service contract period will be valid for one year from 1<sup>st</sup> December 2018 to 30<sup>th</sup> November 2019.



*(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. Phone : 91-20-26051587, 26057660, 26058342 Fax : 91-20- 26058943

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



# 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.: 3/213

## WORK ORDER

31 MAY 2019

To,  
**T infosystem**  
16, Darpan Apartment  
Opp. Bank of Maharashtra  
Near Parihar Chowk  
Aundh  
Pune -411007

**Sub: Website Up-Gradations (AMC)**

Sir,

Please Provide the following Annual Maintenance Contract (AMC) Service our Institute website of " AISSM Society's College of Engineering, Kennedy Road, Near R.T.O, Pune-1," as per rate, terms & conditions stated below.

Sr. No.	Website Details	Website Qty.	Quarterly Amount (Rs.)	Annual Amount (Rs.)
1.	Website Up-Gradations (AMC) Period : 1 <sup>st</sup> June, 2019 to 31 <sup>st</sup> May 2020 (Website : <a href="http://www.aissmscoe.org">www.aissmscoe.org</a> )	1 No.	8000.00	32000.00
Total Annual Amount Rs:				32000.00

(Rs. Thirty Two Thousand Only)

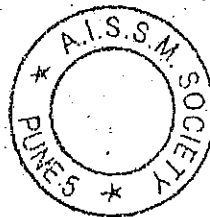
### Term & condition :-

- (a) Taxes : Above rates are inclusive of all Taxes  
(b) Payment : Quarterly Payment ( Rs .8000/- ) after Satisfactory Performance  
(c) Period : Service Period From 1<sup>st</sup> June,2019 to 31<sup>st</sup> May, 2020.  
(d) Other : The Society reserve the right to cancel the Work order without giving any reason/ notice, if the 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, Near R.T.O, Pune-1,"

*A. B.*

Shri Malojiraje Chhatrapati  
Honorary Secretary



*Shri Malojiraje Chhatrapati*  
9096174298



# ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY

(19-20)



55-56, Shivajinagar, Pune - 411005.

Ph.: 25534661 / 25534662

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

Ref. No.: 3/278

17 JUL 2019

To,

**EUREKA FORBES LIMITED**

B201, The Orion

Opp. St. Meera College,

Near Don Bosco Youth Centre,

5 Koregaon Park Road,

PUNE - 411 011

**Subject :- Comprehensive Annual Maintenance Contract for Aquaguard.  
(Water Purifier)**

**Ref :- Your quotation dt. 17.5.2019 for the above work.**

Sir,

Please Provide the following 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	Qty	Unit	Rate per (Rs.)	Amount Rs.
1	Water Purifier AG 200 Compact	16	Nos	1593.00	25,488.00
2	Water Purifier AG 200 HIFLO	12	Nos	1661.00	19,932.00
3	Water Purifier AG 200 Classic	22	Nos	1428.00	31,416.00
Total Amount Rs.					76,836.00
GST 18%					13,830.00
Net Total Amount Rs.					90,666.00

(Rs. Ninety Thousand Six Hundred Sixty Six Only)

### Terms & Conditions

- GST : Extra
- Payment : 100% Advance
- Service Period : 1st July, 2019 to 1<sup>st</sup> June, 2020
- 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.



*(Signature)*  
**(MALOJIRAJE CHHATRAPATI)**  
Honorary Secretary

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

*Acceptance*  
*for cash*  
*SP 23/07/19*





Established in 1917

AMC  
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))

2019-20  
(AMC)

**Malojiraje Chhatrapati**  
Honorary Secretary

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

Ref. : AISSMSCOE/WO/ 310 /2019-2020/Office

Date : 13 / 05 / 2019

## WORK ORDER

To

Digital Infotech Systems  
B-13, Ganga Heights, Samarth Path,  
Nav Sahyadri, Karve Nagar,  
Pune – 431 051.

**Sub.: Providing the service of Comprehensive AMC for Copy Printer Machine**  
**Ref.: Proforma Invoice No. DIS/19/27/2-AMC dated 28.03.2019**

Sir,

Please find work order for Annual maintenance contract with spares of DX-2430 Copy printer 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.)
01	Annual maintenance contract with spares of DX-2430 Model N9200270077 {Comprehensive AMC}	1 No.	15000.00	15000.00
			GST 18 % :	2700.00
			<b>Total Rs. :</b>	<b>17700.00</b>

(Rupees : Seventeen thousand seven hundred only)

Terms and conditions :-

1. GST : Inclusive in the above amount.
2. Payment condition : After satisfactory completion of repairing work.
3. Service period : Service contract period will be valid for one year from 01<sup>st</sup> April, 2019 to 31<sup>st</sup> March, 2020.

Received  
21/05/19  
(22/05/19)

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

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

# Digital Infotech Systems



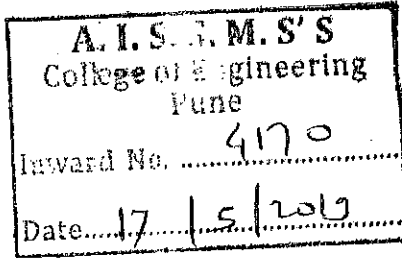
Office : B13, Ganga Heights, Samarth Path, Navasahyadri, Karve Nagar, Pune - 411052.  
 Phone : 9730027935, 7720036646, 9763107572  
 Email : dis.salespune@gmail.com, dis.servicepune@gmail.com

## TAX INVOICE

Original/Duplicate/Triplicate

Invoice No : DIS/2144	Invoice Date : 15/05/2019
Name And Address Of Buyer (Billed To) ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY - COLLEGE OF ENGINEERING NEAR RTO - PUNE	Name And Address Of Receiver (Shipped To) ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY - COLLEGE OF ENGINEERING NEAR RTO - PUNE
State Name/Code : MAHARASHTRA (27)	State Name/Code : MAHARASHTRA (27)
GSTIN/UIN No :	GSTIN/UIN No :
Order No : AISSMSCOE/WO/910/2019/OFFICE	D.C. No : SL/0105
Order Date : 13/05/2019	D.C. Date : 15/05/2019
Person : MR.CHINCHOLIKAR	
Phone : 020-26058587/26057660/26058342	

Item Code	HSN/SAC	Item Name	UOM	Qty	Tax %	Rate	Total	Discount	Net Amt
AMC.	84433220	AMC WITH SPARE COMPREHENSIVE AMC CHARGES FOR MODEL DX-2430 SR. NO.N9200270077 CONTRACT PERIOD : 01-04.2019 TO 31.03.2020	NOS	1.00	18.00	15000.00	15000.00	0.00	15000.00
							<b>Gross Amount</b>		<b>15000.00</b>
							SGST 9%		<b>1350.00</b>
							CGST 9%		<b>1350.00</b>



Amount In Words : **Rs. Seventeen Thousand Seven Hundred Only.** Pay By : IMMEDIATE

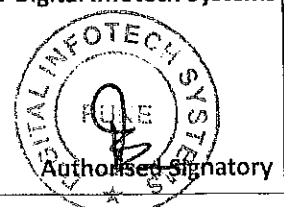
Bank Name : The Cosmos Co-Op Bank Ltd	GSTIN No : 27AAOFD2539F1ZD
Branch Name : Meghasagar, Ganesh Nagar, Pune	PAN No : AAOFD2539F
Branch Code :	
IFSC Code : COSB0000009	
ACCOUNT NO : 0091001010247	

**Terms & Conditions**  
 1) Goods once sold will not be taken back on any account. 2) Our responsibility ceases after delivery of material in good condition.  
 3) Interest @ 24% will be charged if payment is not made within 15 days. 4) Subject To Pune Jurisdiction  
 5) Cross Cheques/DD/NEFT/RTGS should be made in favour of Digital Infotech Systems

I/We certify that my/our registration certificate under GST Act, 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered in 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. Further certified that the particulars given above are true and correct & the amount indicated represents the prices actually charged and that there is no flow of additional consideration, directly or indirectly, from the buyer.

For Digital Infotech Systems

Receiver's Signature



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

Dept. OFFICE Grant DO No. 916  
Entered in Reg. — P.No. —  
Item No. AME 2F Part copy Printer Machine  
for Rs. 17,700 (Rs. Seventeen thousand  
Seven hundred Only)  
Deduction Rs. — for —

  
Certified for Payment

  
Principal  
AISSMS. COE, PUNE-1



# 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.: 3/578

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,

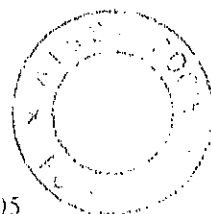
Please Provide the following Non Comprehensive Annual Maintenance Contract Service to the All India Shri Shivaji Memorial Society, 55-56 Shivajinagar, Pune - 411 005 & Kennedy Road, Near RTO, Pune - 411 001 Campus as rate, terms & conditions stated below.

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 31<sup>st</sup> 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



  
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  
*N 3/193*

30 SEP 2019

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

**Subject :- Providing the Service of AMC (Diesel Generator)**

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	Particulars	Make	Visit	Amount
1	125 KVA Diesel Generator, at Shivajinagar Campus ESN No. 6H.3516/0800086 with AMF Panel (Model : 6R1080TA)	Kirloskar	12	28,219/-
2	125 KVA Diesel Generator, at Institute of Information Technology, Kennedy Road, Pune (ESN No. 6H.3516/0801888 Model : 6R1080TA)	Kirloskar	12	28,219/-
3	220 KVA Diesel Generator, at College of Engineering, Kennedy Road, Pune (ESN No. F6.3623/1300217 Model : 6SL1500TA)	Kirlosakar	12	28,219/-
4	15 KVA Diesel Generator, at College of Pharmacy, Kennedy Road, Pune (ESN No. 51113851 Model : DXPI5.5	Cummins	12	15,570/-
5	125 KVA Diesel Generator, at Institute of Management, (MBA) Kennedy Road, Pune - 1 Model : 6R1080TA ESN No. 6H.3552/1200650 with AMF Panel	Kirlosakar	12	28,219/-
	<b>Total Rs</b>			<b>1,28,446/-</b>
	<b>GST 18%</b>			<b>23,120/-</b>
	<b>Net Total Rs.</b>			<b>1,51,566/-</b>

(Rs. One Lakhs Fifty One Thousand Five Hundred Sixty Six 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 31<sup>st</sup> 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.

*Received  
Book*



*[Signature]*  
**(MALOJIRAJE CHHATRAPATI)**  
Honorary Secretary

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

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

10/3/19

30 SEP 2019

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

**Subject :- Providing the Service of AMC (Diesel Generator)**

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	Particulars	Make	Visit	Amount
1	125 KVA Diesel Generator, at Shivajinagar Campus ESN No. 6H.3516/0800086 with AMF Panel (Model : 6R1080TA)	Kirloskar	12	28,219/-
2	125 KVA Diesel Generator, at Institute of Information Technology, Kennedy Road, Pune (ESN No. 6H.3516/0801888 Model : 6R1080TA)	Kirloskar	12	28,219/-
3	220 KVA Diesel Generator, at College of Engineering, Kennedy Road, Pune (ESN No. F6.3623/1300217 Model : 6SL1500TA)	Kirlosakar	12	28,219/-
4	15 KVA Diesel Generator, at College of Pharmacy, Kennedy Road, Pune (ESN No. 51113851 Model : DXPI5.5)	Cummins	12	15,570/-
5	125 KVA Diesel Generator, at Institute of Management, (MBA) Kennedy Road, Pune - 1 Model : 6R1080TA ESN No. 6H.3552/1200650 with AMF Panel	Kirlosakar	12	28,219/-
	<b>Total Rs</b>			<b>1,28,446/-</b>
	<b>GST 18%</b>			<b>23,120/-</b>
	<b>Net Total Rs.</b>			<b>1,51,566/-</b>

(Rs. One Lakhs Fifty One Thousand Five Hundred Sixty Six 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 31<sup>st</sup> 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.

Received  
 [Signature]



[Signature]  
 (MALOJIRAJE CHHATRAPATI)  
 Honorary Secretary

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



# 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.: 3/579

30 AUG 2018

To,

## SHREE ENGINEERING WORKS

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

Nano Spaces, Ravel,

PUNE - 411 101

Subject :- Providing the Service of AMC (Diesel Generator)

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.	Particulars	Make	Visit	Amount
1	125 KVA Diesel Generator, at Shivajinagar Campus ESN No. 6H.3516 0800086 with AMF Panel (Model : 6R1080TA)	Kirloskar	12	28,219/-
2	125 KVA Diesel Generator, at Institute of Information Technology, Kennedy Road, Pune (ESN No. 6H.3516-0801888 Model: 6R1080TA)	Kirloskar	12	28,219/-
3	220 KVA Diesel Generator, at College of Engineering, Kennedy Road, Pune (ESN No. F6.3623/1300217 Model : 6SL1500TA)	Kirlosakar	12	28,219/-
4	15 KVA Diesel Generator, at College of Pharmacy, Kennedy Road, Pune (ESN No. 51113851 Model : DXPIS.5)	Cummins	12	15,570/-
5	125 KVA Diesel Generator, at Institute of Management, (MBA) Kennedy Road, Pune - I Model : 6R1080TA ESN No. 6H.3552 1200650 with AMF Panel	Kirlosakar	12	28,219/-
Total Rs				1,28,446/-
GST 18%				23,120/-
Net Total Rs.				1,51,566/-

(Rs. One Lakhs Fifty One Thousand Five Hundred Sixty Six Only)

### Terms & Conditions

- a) GST : Extra
- 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, 2018 to 31<sup>st</sup> August, 2019
- 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.

Copy to :  
President Member



(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<sup>nd</sup> and 12<sup>th</sup> 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. SC /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 Nps.	
6	Maintenance of Irrigation	All Area	
Total Per Month:			22000.00
Total Per Year:			264000.00

**Terms and conditions :-**

1. Payment
2. Maintenance Period

: Payment will be made every month.  
: 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





# 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

10 DEC 2019

H/3/61D

## 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,

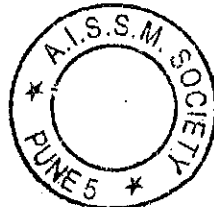
Please Provide the following Non Comprehensive Annual Maintenance Contract Service to the All India Shri Shivaji Memorial Society, 55-56 Shivajinagar, Pune - 411 005 & Kennedy Road, Near RTO, Pune - 411 001 Campus as rate, terms & conditions stated below.

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

- GST : Extra Including
- 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, 2019 to 31<sup>st</sup> August, 2020
- 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



# 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

103/486

30 SEP 2019

## WORK ORDER

To,

**SPARKLE ENTERPRISES**

'VIKAS' 3F (6) Panchadri Society,  
Ashok Path, Law College Road,  
PUNE - 411 004

**Subject :- Providing the Service of AMC (CCTV Camera & Others)**

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.	PARTICULARS	Qty	Rate	Amount
<b>A</b>	<b>AISSMS's Shri Shivaji Preparatory Military School, Shivajinagar, Pune - 411 005</b>			
1	16 CH Digital Video Recorder (DVR)	21	3,000.00	63,000.00
2	IR Dome Camera 10m 1/3" 600 TVL IR 3.6mm	140	1,212.00	1,69,680.00
3	IR Bullet Camera 20 CMos 600 TVL IR, 3.6mm	104	1,212.00	1,26,048.00
4	PTZ Camera	2	5,640.00	11,280.00
5	SMPS Power Supply with Battery incl. Cable, Terminal	34	288.00	9,792.00
6	IR Bullet Camera 40-50m CMos 600 TVL, IR, 6mm	1	1,212.00	1,212.00
7	Switch Ethernet Port	11	288.00	3,168.00
8	TV	5	1,860.00	9,300.00
				3,93,480.00
<b>B</b>	<b>AISSMS's College of Hotel Management &amp; Catering Techonology, Shivajinagar, Pune - 411 005</b>			
1	16 CH Digital Video Recorder (DVR)	3	3,000.00	9,000.00
2	IR Dome Camera 10m 1/3" 600 TVL IR 3.6mm	27	1,212.00	32,724.00
3	IR Bullet Camera 20 CMos 600 TVL IR, 3.6mm	19	1,212.00	23,028.00
4	PTZ Camera	0	5,640.00	-
5	SMPS Power Supply with Battery incl. Cable, Terminal	6	288.00	1,728.00
6	IR Bullet Camera 40-50m CMos 600 TVL, IR, 6mm	0	1,212.00	-
7	Switch Ethernet Port	2	288.00	576.00
8	TV	1	1,860.00	1,860.00
				68,916.00





# 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

<b>F AISSMS's Polytechnic, Kennedy Road, Pune - 411 001</b>				
1	16 CH Digital Video Recorder (DVR)	2	3,000.00	6,000.00
2	IR Dome Camera 10m 1/3" 600 TVL IR 3.6mm	10	1,212.00	12,120.00
3	IR Bullet Camera 20 CMos 600 TVL IR, 3.6mm	13	1,212.00	15,756.00
4	PTZ Camera	0	5,640.00	-
5	SMPS Power Supply with Battery incl. Cable, Terminal	3	288.00	864.00
6	IR Bullet Camera 40-50m CMos 600 TVL, IR, 6mm	0	1,212.00	-
7	Switch Ethernet Port	1	288.00	288.00
8	TV	1	1,860.00	1,860.00
				36,888.00
<b>G AISSMS's Institute of Management (MBA), Kennedy Road, Pune - 411 001</b>				
1	16 CH Digital Video Recorder (DVR)	3	3,000.00	9,000.00
2	IR Dome Camera 10m 1/3" 600 TVL IR 3.6mm	10	1,212.00	12,120.00
3	IR Bullet Camera 20 CMos 600 TVL IR, 3.6mm	28	1,212.00	33,936.00
4	PTZ Camera	1	5,640.00	5,640.00
5	SMPS Power Supply with Battery incl. Cable, Terminal	6	288.00	1,728.00
6	IR Bullet Camera 40-50m CMos 600 TVL, IR, 6mm	0	1,212.00	-
7	Switch Ethernet Port	1	288.00	288.00
8	TV	1	1,860.00	1,860.00
	<b>Total</b>			64,572.00
<b>H AISSMS's SSPM Day School &amp; Jr. College, Kennedy Road, Pune - 411 001</b>				
1	16 CH Digital Video Recorder (DVR)	4	3,000.00	12,000.00
2	IR Dome Camera 10m 1/3" 600 TVL IR 3.6mm	35	1,212.00	42,420.00
3	IR Bullet Camera 20 CMos 600 TVL IR, 3.6mm	12	1,212.00	14,544.00
4	PTZ Camera	0	5,640.00	-
5	SMPS Power Supply with Battery incl. Cable, Terminal	6	288.00	1,728.00
6	IR Bullet Camera 40-50m CMos 600 TVL, IR, 6mm	1	1,212.00	1,212.00
7	Switch Ethernet Port	2	288.00	576.00
8	TV	0	1,860.00	-
	<b>Total</b>			72,480.00



# 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

I	AISSMS's SSPMS Primary Day School, Kennedy Road, Pune - 411 001			
1	16 CH Digital Video Recorder (DVR)	2	3,000.00	6,000.00
2	IR Dome Camera 10m 1/3" 600 TVL IR 3.6mm	8	1,212.00	9,696.00
3	IR Bullet Camera 20 CMos 600 TVL IR, 3.6mm	12	1,212.00	14,544.00
4	PTZ Camera	0	5,640.00	-
5	SMPS Power Supply with Battery incl. Cable, Terminal	4	288.00	1,152.00
6	IR Bullet Camera 40-50m CMos 600 TVL, IR, 6mm	0	1,212.00	-
7	Switch Ethernet Port	2	288.00	576.00
8	TV	0	1,860.00	-
	<b>Total</b>			<b>31,968.00</b>
	<b>Total Amount Rs. (A+B+C+D+E+F+G+H+I)</b>			<b>10,11,996.00</b>
	<b>GST 18%</b>	<b>18%</b>		<b>1,82,159.28</b>
	<b>Net Total Amount Rs.</b>			<b>11,94,155.28</b>
	<b>Vist</b>		<b>Monthly</b>	

(Rs. Eleven Lakhs Ninety Four Thousand One Hundred Fifty Five Only)

### Terms & Conditions

- a) GST : Extra  
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 : Quarterly after Satisfactory Service Performance  
d) Service Period : 1st August, 2019 to 31<sup>st</sup> July, 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.  
f) Following Items are : Hard Disk, Batteries, CMS Software, Cabling or Shifting of Camera etc, not Included in AMC : Spare Parts, LED Screen of TV or Lense of Camera.



(MALOJIRAJE CHHATRAPATI)  
Honorary Secretary

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



# 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/963 /19-20/ Office

Date : 24/11 /2019

### WORK ORDER

To

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

**Sub. : Providing the service of AMC for EPABX.**

Sir,

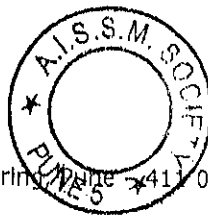
Please provide the following non-comprehensive annual maintenance contract to the All India Shri Shivaji Memorial Society, College of Engineering, Pune -411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty	Rate (Rs.)	Amount (Rs.)
1	Non-Comprehensive EPABX AMC and Maintenance for Eternity ME Series16S, Digital EPABX, 8 Trunk, 12 Digital Key Phone Ports, 216 Analog Extensions	01 Unit	7750.00	7750.00
2	Digital KTS 2line display (Eon 48S/310) Per unit 16 Programmable keys, 17 sense keys	03 Nos.	57.00	171.00
3	Digital DSS 16 x 4, 64 Programable Keys, suitable for Operator	01 No.	68.00	68.00
4	Cablling -Primary Protection Module	02 Nos.	17.00	34.00
5	Telephone without caller ID phone,	182 Nos.	11.00	2002.00
6	Caller ID Phones	19 Nos.	16.00	304.00
Sub-total Rs. :				10329.00
GST 18 %:				1859.22
Round off Rs :				(-)00.22
<b>Per month AMC charges Rs.:</b>				<b>12188.00</b>
<b>One Year AMC Charges Rs.:</b>				<b>146256.00</b>

(Rs. : One lakh forty six thousand two hundred fifty six only)

Terms and conditions :

1. GST : As calculated above.
2. Payment condltion : Quarterly payment after satisfactory completion of performance.
3. Maintenance of EPABX M/c : Breakdown service call will be attended within 6-8 hours and will be resolved within 48 hours.
4. Contract period : Service contract period will be valid for one year i.e. from 1<sup>st</sup> December, 2019 to 30<sup>th</sup> November, 2020.



**Honorary Secretary**  
**AISSM Society Pune-05**

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



# 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/965/2019-20/Office

Date: 29/11/2019

### 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.**

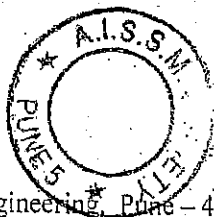
Sir,

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	24 Nos.	17000.00	408000.00
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:	556800.00
			GST 18 % Rs.:	100224.00
			Annual Maintenance -Total Rs.:	657024.00
			Quarterly Maintenance - Total Rs.:	164256.00

**Terms and conditions :**

1. GST : As calculated above.
2. Payment Condition : Quaterly payment after satisfactory completion of performance.
3. Maintenance of UPS : Quaterly other than failure. Breakdown service call will be attended within 4-6 hours and will be resolved within 24 hours.
4. UPS Battery : Batteries will not be covered under the maintenance service contract.
5. Service Report : Service reports of three months period should be submitted to our office along with your invoice.
6. Contract Period : Service contract period will be valid for one year i.e. for 1<sup>st</sup> December 2019 to 30<sup>th</sup> November, 2020.



*[Signature]*  
Honorary Secretary  
AISSM Society, Pune-05

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

*TSqe*  
*Santhosh K. mullge*  
*9370211753*

Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India  
Tel : +91 20 2605 8387, 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

Ref. : AISSMSCOE/WO/164/19-20/ Office

Date : 25/11/2019.

### WORK ORDER

To

A Square Enterprises  
Sr No 23, House No 36, Opp. Kakade  
Palace Hall, Karvenagar,  
Pune 411 052

**Sub. : Providing the service of AMC for Desktop Computers and all types of Printers**

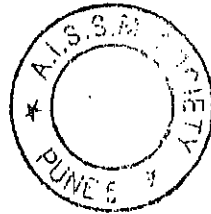
Sir,

Please provide the following non-comprehensive annual maintenance contract 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 Maintenance Contract of Desktop Computer, Software, Hardware and Networking (Non Comprehensive AMC) One Resident Engineer.	939 Nos.	680.00	638520.00
2	Annual Maintenance Contact of all type of Printers (Non Comprehensive AMC)	86 Nos.	330.00	28380.00
<b>Annual Maintenance - Total Rs. :</b>				<b>666900.00</b>
<b>Quarterly Maintenance -Total Rs.:</b>				<b>166725.00</b>

#### Terms and conditions :

1. GST : Inclusive in the above amount.
2. Payment condition : Quarterly payment after satisfactory completion of performance.
3. Special condition : Servicing of all the printers should be done by every three months and total four services are compulsory in a year.
4. Contact Period : Service contract period will be valid for one year from 1<sup>st</sup> December 2019 to 30<sup>th</sup> November 2020.



*(Signature)*  
Honorary Secretary  
AISSM Society, Pune-05

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

Received  
*(Signature)*

Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India  
Tel : +91 20 2605 8587, 2605 7660, 2605 8312





# AISSMS

AMC

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

17/03/2020

11 AUG 2020

## WORK ORDER

To,

**T infosystem**

16, Darpan Apartment

Opp. Bank of Maharashtra

Near Parihar Chowk

Aundh

Pune -411007

**Sub: Website Up-Gradations (AMC)**

Sir,

Please Provide the following Annual Maintenance Contract (AMC) Service our Institute website of " AISSM Society's College of Engineering, Kennedy Road, Near R.T.O, Pune-1," as per rate, terms & conditions stated below.

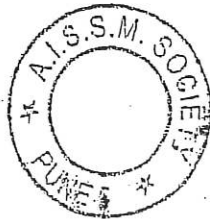
Sr. No.	Website Details	Website Qty.	Quarterly Amount (Rs.)	Annual Amount (Rs.)
1.	Website Up-Gradations (AMC ) Period : 1 <sup>st</sup> June, 2020 to 31 <sup>st</sup> May 2021 (Website : <a href="http://www.aissmscoe.org">www.aissmscoe.org</a> )	1 No	8000.00	32000.00
<b>Total Annual Amount Rs:</b>				<b>32000.00</b>

(Rs. Thirty Two Thousand Only)

### Term & condition :-

- (a) Taxes : Above rates are inclusive of all Taxes
- (b) Payment : Quarterly Payment ( Rs .8000/- ) after Satisfactory Performance
- (c) Period : Service Period From 1<sup>st</sup> June, 2020 to 31<sup>st</sup> May 2021
- (d) Other : The Society/ College reserve the right to cancel the Work order without giving any reason / notice, if the 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, Near R.T.O, Pune-1,"



Shri Malojiraje Chhatrapati  
Honorary Secretary



# 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

H/3/304

9 SEP 2020

## WORK ORDER

To,

**SPARKLE ENTERPRISES**  
24 Star Tower, Panch Bunglow,  
Shahupuri, Kolhapur - 416 001

**Subject :- Providing the Service of AMC (CCTV Camera & Others)**  
**Ref :- Your Letter dt. 24.7.2020**

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.	PARTICULARS	Qty	Rate	Amount
<b>A</b>	<b>AISSMS's Shri Shivaji Preparatory Military School, Shivajinagar, Pune - 411 005</b>			
1	16 CH Digital Video Recorder (DVR)	21	3,000.00	63,000.00
2	IR Dome Camera 10m 1/3" 600 TVL IR 3.6mm	140	1,212.00	1,69,680.00
3	IR Bullet Camera 20 CMos 600 TVL IR, 3.6mm	104	1,212.00	1,26,048.00
4	PTZ Camera	2	5,640.00	11,280.00
5	SMPS Power Supply with Battery incl. Cable, Terminal	34	288.00	9,792.00
6	IR Bullet Camera 40-50m CMos 600 TVL, IR, 6mm	1	1,212.00	1,212.00
7	Switch Ethernet Port	11	288.00	3,168.00
8	TV	5	1,860.00	9,300.00
				<b>3,93,480.00</b>
<b>B</b>	<b>AISSMS's College of Hotel Management &amp; Catering Technology, Shivajinagar, Pune - 411 005</b>			
1	16 CH Digital Video Recorder (DVR)	3	3,000.00	9,000.00
2	IR Dome Camera 10m 1/3" 600 TVL IR 3.6mm	27	1,212.00	32,724.00
3	IR Bullet Camera 20 CMos 600 TVL IR, 3.6mm	19	1,212.00	23,028.00
4	PTZ Camera	0	5,640.00	-
5	SMPS Power Supply with Battery incl. Cable, Terminal	6	288.00	1,728.00
6	IR Bullet Camera 40-50m CMos 600 TVL, IR, 6mm	0	1,212.00	-
7	Switch Ethernet Port	2	288.00	576.00
8	TV	1	1,860.00	1,860.00
				<b>68,916.00</b>



# 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



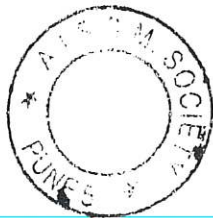
SHRI MALOJIRAJE CHHATRAPATI  
Honorary Secretary

I	AISSMS's SSPMS Primary Day School, Kennedy Road, Pune - 411 001			
1	16 CH Digital Video Recorder (DVR)	2	3,000.00	6,000.00
2	IR Dome Camera 10m 1/3" 600 TVL IR 3.6mm	8	1,212.00	9,696.00
3	IR Bullet Camera 20 CMos 600 TVL IR, 3.6mm	12	1,212.00	14,544.00
4	PTZ Camera	0	5,640.00	-
5	SMPS Power Supply with Battery incl. Cable, Terminal	4	288.00	1,152.00
6	IR Bullet Camera 40-50m CMos 600 TVL, IR, 6mm	0	1,212.00	-
7	Switch Ethernet Port	2	288.00	576.00
8	TV	0	1,860.00	-
	<b>Total</b>			<b>31,968.00</b>
	<b>Total Amount Rs. (A+B+C+D+E+F+G+H+I)</b>			<b>10,11,996.00</b>
	<b>GST 18%</b>	<b>18%</b>		<b>1,82,159.28</b>
	<b>Net Total Amount Rs.</b>			<b>11,94,155.28</b>

(Rs. Eleven Lakhs Ninety Four Thousand One Hundred Fifty Five 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.
- Visit : Monthly
- Payment : Quarterly after Satisfactory Service Performance
- Service Period : 1st August, 2020 to 31<sup>st</sup> July, 2021
- 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.
- Following Items are : Hard Disk, Batteries, CMS Software, Cabling or Shifting of Camera etc, not Included in AMC : Spare Parts, LED Screen of TV or Lense of Camera.



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

(MALOJIRAJE CHHATRAPATI)  
Honorary Secretary



# 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/1152/20-21/Office

Date : 28/09/2020

To

### WORK ORDER

Schindler India Pvt Ltd  
Office No. 1001, Amar Business Park,  
10<sup>th</sup> 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 1<sup>st</sup> July, 2020 to 30<sup>th</sup> June, 2021.

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

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

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: 27AAECS1548J1Z6



**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

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>			
CGST 9%			31,823.00
SGST 9%			2,864.00
			2,864.00
<b>Grand Total</b>			<b>37,551.00</b>

**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.

Authorised Signatory

Page : 1/2

Belnr: 5114312800  
Ref.Belnr:

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  
Email ID : accounts.in@schindler.com

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

*Advance payment paid Rs. 37551/-*

Dept. *Office* Grant.....  
Entered in Reg. *Serial 4 of 17* P. No. ....  
Item No. .... Bill may be passed  
for Rs. *37,551/-* (Rs. *Thirty Seven*  
*Thousand Five Hundred and Fifty one* Only)  
Deduction Rs. .... for .....

*[Signature]*  
*08/10/2021*

Certified for Payment

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



# AISSMS

## COLLEGE OF ENGINEERING

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Accredited by NAAC with A+ Grade

AMC - (20-21)



**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

REF : AISSMSCOE/PO/1054/20-21/Office

Date : 28/09/2020

### PURCHASE ORDER

To  
A Square Enterprises  
Sr No. 23, House No. 36,  
Opp. Kakde Palace Hall,  
Karvenagar, Pune : 411 052.

**Sub. : Supply of Laptop and I Pad.**

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	Lenovo IdeaPad S540 Laptop Core i7 10th gen. / 8GB RAM / 1TB+256GB SSD / 2GB Graphics / 15.6" Screen / Win 10 + MS Office / 1 Year Warranty	1 No.	109000.00	109000.00
2	Lenovo TAB P10 4GB RAM / 64 GB / 4G LTE + WIFI / Non-Calling	1 No.	32500.00	32500.00
Total Rs. :				141500.00

(Rs. : One lakh fourty one thousand five hundred 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.

*Shri Malojiraje Chhatrapati*  
28/9/2020  
New L. V. Mah. B. D. Patil

*Dr. 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.

**:-INVOICE:-**

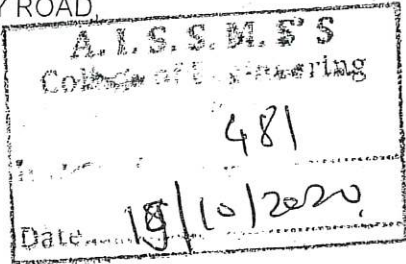
(Original)

**SQUARE ENTERPRISES**  
 SURVE NO.23, HOUSE NO.36,  
 NEAR KAKADE PALACE HALL,  
 NEW GAONTHAN, KARVENAGAR,  
 PUNE  
 PAN : BBAPS1588R  
 E-mail : enterprisesasquare2@gmail.com  
 Buyer

Invoice No.	Dated
<b>A2/057</b>	<b>19-Oct-2020</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	<b>IMMEDIATE</b>
<b>AISSMSCOE/PO/1054/20-21/OFFICE</b>	Other Reference(s)
Buyer's Order No.	Dated

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

Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	



SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>LAPTOP</b> LENOVO IDEAPAD S540. INTEL CORE I7 10TH GEN. PROCESSOR / 8GB RAM / 1 TB + 256 GB SSD / 2 GB GRAPHICS / 15.6" SCREEN / WIN 10 + MS OFFICE / CARRY CASE / 1 YEAR WARRANTY	1 NO.	1,09,000.00	NO.	1,09,000.00
2	<b>TABLET</b> LENOVO P10 4GB RAM / 64GB / 4G LTE + WIFI / NON - CALLING	1 NO.	32,500.00	NO.	32,500.00
<b>Total</b>		<b>2 NO.</b>			<b>1,41,500.00</b>

Amount Chargeable (in words)

Rs. One Lakh Forty One Thousand Five Hundred Only

E. & O.E

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 Grant             
Entered in Reg. Office P.No. 73, 91  
Item No. 23, 1, 2 Bill may be passed  
for Rs. 1, 500.00 one lakh fifty one  
thousand five hundred 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/WO/1059/2020-2021/Office

Date : 19/10/2020

### WORK ORDER

To  
Business Solutions Corporation  
House No. 191, Near MAFCO Compound, Janwadi  
Ahead of Gokhale Nagar  
Pune - 411 016

**Sub.: Providing the service of Comprehensive AMC for Copy Printer Machine**  
**Ref.: Proforma Invoice No. BSC/2020-2021/AMC/1, dated 15.09.2020**

Sir,

Please find work order for Annual maintenance contract with spares of Copy printer 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.)
01	Comprehensive Annual Maintenance Contract for Copy Printer Machine Sr No F9171070117	1 No.	15000.00	15000.00
			GST 18 % :	2700.00
			Total Rs. :	17700.00

(Rupees : Seventeen thousand seven hundred only)

#### Terms and conditions :-

1. GST : As calculated above.
2. Payment condition : 100% advance against Proforma Invoice.
3. Service period : Service contract period will be valid for one year from 01/11/2020 to 31/10/2021.

Honorary Secretary  
AISSM Society, Pune-05

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

# MINISHA



## Business Solutions Corporation

House No 191, Near MAFCO Compound, Janwadi.

Ahead of Gohkalenagar, Pune-411 016.

Tel. 020-25653456 / 9922494282 / 9422004282 / 7720903456

Email: bsc.pune@yahoo.co.in bsc.office1@gmail.com

GST NO. 27AAIFB1440K1ZK

### PROFORMA INVOICE

To,

The Principal

AISSMS COLLEGE OF ENGINEERING

KENNEDY ROAD,

NEAR RTO OFFICE

PUNE 411 011

Ref.No BSC/2020-2021/AMC/ 1

Date 15/09/2020 A

Code	Product Descriptions	Qty	Rate	GST %	GST Amt	Total Amt
AMC_CP	Comprehensive (With Spares )	1	15000.00	18	2700.00	17700.00
	AMC for CP Model 6123					
	Sr. No. F9171070117					
	Contract Period :					
	01/10/2020 to 30/09/2021					

Rs. Seventeen Thousand Seven Hundred Only

GRAND TOTAL Rs.

17700

#### Terms & Conditions

4 Qtrly services will be provided apart from your breakdown call

*This contract all spare parts excluding Drum, Thermal Head and Consumables*

Taxes may change as per applicable at the time of Invoice.

Payment 100% against Proforma Invoice

Payment should be made in favour of Business Solutions Corporation

For BUSINESS SOLUTIONS CORPORATION

#### BANK DETAILS



Authorised Signatory

BANK NAME SYNDICATE BANK  
BRANCH NAME Shivaji Nagar, Pune  
BRANCH CODE 5321  
ACCOUNT NO. 53211010004242  
RTGS/IFSC CODE SYNB0005321



# 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/1082/20-21/Office

Date : 05 / 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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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

*DR Ka*  
Manumant Karche

Shri Malojiraje Chhatrapati  
Honorary Secretary



# AISMS

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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISMSCOE/WO/1663/20-21/Office

Date : 27/11/2020.

### WORK ORDER

To

Rutika Enterprises  
Flat No. 100, Torna Apartment  
Survey No. 87/4A/2A Pune City  
Azad Nagar, Kothrud  
Pune.411 038

**Sub. : Providing the service of AMC for Desktop Computers and all types of Printers**

Sir,

Please provide the following non-comprehensive annual maintenance contract 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 Maintenance Contract of Desktop Computer, Software, Hardware and Networking (Non Comprehensive AMC) One Resident Engineer.	975 Nos.	670.00	653250.00
2	Annual Maintenance Contact of all type of Printers (Non Comprehensive AMC)	87 Nos.	320.00	27840.0000
Annual Maintenance - Total Rs. :				681090.00
Quarterly Maintenance -Total Rs.:				170272.50

### Terms & conditions :-

- A) Taxes : Rates are Inclusive of all taxes.  
B) Payment : Quarterly payment after satisfactory completion of 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.

*Handwritten signature and date:*  
19/11/2020  
19/11/2020

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@aismscoe.com, principal@aissmscoe.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) 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) Special condition : Servicing of all the printers should be done by every three months and total four services are compulsory in a year.
- G) Contact Period : Service contract period will be valid for one year from 1<sup>st</sup> December 2020 to 30<sup>th</sup> November 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."

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/WO/1563/20-21/Office

Date : 27/11/2020.

### WORK ORDER

To

Rutika Enterprises  
 Flat No. 100, Torna Apartment  
 Survey No. 87/4A/2A Pune City  
 Azad Nagar, Kothrud  
 Pune 411 038

**Sub. : Providing the service of AMC for Desktop Computers and all types of Printers**

Sir,

Please provide the following non-comprehensive annual maintenance contract 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 Maintenance Contract of Desktop Computer, Software, Hardware and Networking (Non Comprehensive AMC) One Resident Engineer.	975 Nos.	670.00	653250.00
2	Annual Maintenance Contact of all type of Printers (Non Comprehensive AMC)	87 Nos.	320.00	27840.0000
<b>Annual Maintenance - Total Rs. :</b>				<b>681090.00</b>
<b>Quarterly Maintenance -Total Rs.:</b>				<b>170272.50</b>

**Terms & conditions :-**

- A) Taxes : Rates are Inclusive of all taxes.
- B) Payment : Quarterly payment after satisfactory completion of 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.

*code scanner page 1003117*





# AISSMS

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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) 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) Special condition : Servicing of all the printers should be done by every three months and total four services are compulsory in a year.
- G) Contact Period : Service contract period will be valid for one year from 1<sup>st</sup> December 2020 to 30<sup>th</sup> November 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."

**Shri Malojiraje Chhatrapati**  
Honorary Secretary

**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 : rutikaenterprise@pune2021@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

No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>ANNUAL MAINTENANCE CONTRACT (AMC)</b> FOR COMPUTER 975 NOS FOR PRINTER 87 NOS NON COPMPRENSIVE AMC BILL FOR THE PERIOD 1-9-2021 TO 30-11-2021	998713	18 %	1 no	1,70,272.50	no	15.25 %	<b>1,44,305.94</b>
	<b>CGST</b>							<b>12,987.53</b>
	<b>SGST</b>							<b>12,987.53</b>

This is a Computer Generated Invoice

continued ...

Invoice No. RE081-21/22  
Ref. No.

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(Page 2)**

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Less : <b>Round Off</b>							(-) <b>8.50</b>
	<b>Total</b>			<b>1 no</b>				<b>₹ 1,70,272.50</b>

Amount Chargeable (in words)

E. & O.E

**INR One Lakh Seventy Thousand Two Hundred Seventy Two and Fifty paise Only**

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,44,305.94	9%	12,987.53	9%	12,987.53	25,975.06
<b>Total:</b>	<b>1,44,305.94</b>		<b>12,987.53</b>		<b>12,987.53</b>	<b>25,975.06</b>

Tax Amount (in words) : **INR Twenty Five Thousand Nine Hundred Seventy Five and Six 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

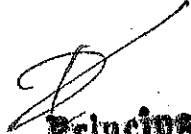
This is a Computer Generated Invoice

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

Dept. coltce Grant.....  
Entered in Reg..... P.No.....  
Form No..... Bill may be passed  
for Rs. 70272/- (Rs one lakh seventy  
thousand two hundred Only)  
Deduction Rs..... seventy two only.

  
13/01/2022

Certified for Payment

  
Principal  
MSSMS. COE, PUNE-1

**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.**

3SMSCOE/WO/1063/21-21/OFFICE  
Nov-2020

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>ANNUAL MAINTENANCE CONTRACT (AMC)</b> FOR COMPUTER 975 NOS FOR PRINTER 87 NOS NON COPMPRENSIVE AMC BILL FOR THE PERIOD 1-9-2021 TO 30-11-2021	998713	18 %	1 no	1,70,272.50	no	15.25 %	<b>1,44,305.94</b>
	<b>CGST</b>							<b>12,987.53</b>
	<b>SGST</b>							<b>12,987.53</b>

continued ...

This is a Computer Generated Invoice

**Rutika Enterprises**  
Flat Ni.100,Torna Apartment,  
Azad 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(Page 2)**

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Less : <b>Round Off</b>							(-)8.50
	<b>Total</b>			<b>1 no</b>				<b>₹ 1,70,272.50</b>

Amount Chargeable (in words)

E. & O.E

**INR One Lakh Seventy Thousand Two Hundred Seventy Two and Fifty paise Only**

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,44,305.94	9%	12,987.53	9%	12,987.53	25,975.06
<b>Total:</b>	<b>1,44,305.94</b>		<b>12,987.53</b>		<b>12,987.53</b>	<b>25,975.06</b>

Tax Amount (in words) : **INR Twenty Five Thousand Nine Hundred Seventy Five and Six 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. office Grant.....  
Entered in Reg..... P.No.....  
Item No..... Bill may be passed  
for Rs. 70272/- (Rs one lakh seventy  
two thousand two hundred Only)  
Deduction Rs. seventy two only.

  
13/01/2022

Certified for Payment

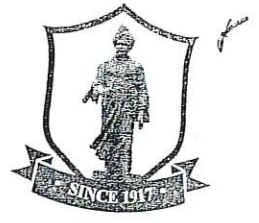
  
Principal  
MSSMS. COE, PUNE-1



# AISSMS

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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref.: AISSMSCOE/WO/1066 /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 :-

- A) Taxes
- B) Payment
- C) 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.





# AISSMS

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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

- D) PAN/GST : Vender/ Agency kindly note that if fulfilment 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) 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*  
*[Signature]*

*20/1/21*

*(Sandip Jadhav)*

AISSMS COE, PUNE  
1992-2007



# 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

Ref.: AISSMSCOE/WO/1066 /2020-21/Office

**Dr. D. S. BORMANE**  
Principal

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 :-

- A) Taxes
- B) Payment
- C) 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.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

- 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  
1992-2017

# M/s. Shreeniwas Marketing

Shivprasad Housing Society Panamala Behind Cosmos Bank,  
Pune-30

GST No.:27AASPJ6977F1Z0

Pan No: AASPJ6977F

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

Inward No. 412

Date: 07 SEP 2021

M/s. Principles,  
AISSMS'S College of Engineering,  
Kennedy Road, Near R.T.O. Pune- 411001

GST No.27AAATA1675P1ZD  
Pan no. AAATA1675P

Invoice No. Date: Mktg-0921/102  
Dt: 03.09.2021

D.C. No.& Date: -

AISSMS COE/WO/1064/2020-21/OFF  
P.O.& Date: 27.11.20

Sr. No.	Description	Price	HSN Code	Qt	Amount
1)	Annual maintenance contract for the period 01.06.2021 to 31.08.2021 For your existing UPS.		9987		
	A)25KVA Online ups	10250.00		01 No.	10,250.00
	B) 7.5KVA/192vdv 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

Recd  
07/09/2021

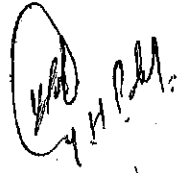
For Shreeniwas Marketing

Authorised Signatory

Receivers Sign and Stamp

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

Dept. Office..... Grant.....  
Entered in Reg..... C No.....  
Item No..... Bill No.....  
for Rs. 12,4316/- (Cumulative Eighty Four Thousand  
Two Hundred Sixty Four Only)  
Reduction 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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Accredited by NAAC with A+ Grade



**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref.: AISSMSCOE/WO/106/20-21/ Office

Date: 27/11/2020

### WORK ORDER

To  
Sparkle Enterprises  
24 Star Tower, Punch Bunglow  
Shahupuri  
Kolhapur 416 001

Sub. : Providing the service of AMC for EPABX.

Sir,  
Please provide the following non-comprehensive annual maintenance contract 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	Non-Comprehensive EPABX AMC and Maintenance for Eternity ME Series 16S, Digital EPABX, 8 Trunk, 12 Digital Key Phone Ports, 216 Analog Extensions	01 Unit	8300.00	8300.00
2	Digital KTS 2line display (Eon 48S/310) Per unit 16 Programmable keys, 17 sense keys	03 Nos.	60.00	180.00
3	Digital DSS 16 x 4, 64 Programable Keys, suitable for Operator	01 No.	72.00	72.00
4	Cabling -Primary Protection Module	02 Nos.	18.00	36.00
5	Telephone without caller ID phone	182 Nos.	12.00	2184.00
6	Caller ID Phones	19 Nos.	17.00	323.00
Sub-total Rs. :				11095.00
GST 18% :				1997.00
Per month AMC charges Rs.:				13092.00
One Year AMC Charges Rs.:				157104.00

(Rs. : One lakh fifty seven thousand one hundred four only)

#### Terms & conditions :-

- A) Taxes : As calculated above.  
B) Payment : Quarterly payment after satisfactory completion of 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.



# 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 fulfilment of clause 'C' the payment will be released.
- E) Maintenance : Breakdown service call will be attended within 6-8 hours and will be resolved within 48 hours.
- F) Contract period : Service contract period will be valid for one year i.e. from 1<sup>st</sup> December, 2020 to 30<sup>th</sup> November, 2021.
- 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

Receipt copy  
Ashwini  
Ashwini Bhasley



# Sparkle Enterprises

24, Star Tower, Panch Bunglow,  
Shahupuri  
Kolhapur Maharashtra 416001  
India  
GSTIN 27AAZPB3550D1ZQ

# TAX INVOICE

Invoice No. : 010621/06	Place Of Supply : Maharashtra (27)
Invoice Date : 01/06/2021	
Terms : Due on Receipt	
P.O. No. : H.O Aissms 1065/20-21/ Dt.27 /11/2020	

<b>Bill To</b>	<b>Ship To</b>
Principal, AISSMS's College of Engineering 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-II Duration 1 March 2021 to 31 May 2021 (Claim for Two Month)

#	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 2)	998716	1.00 Nos	16,600.00	9%	1,494.00	9%	1,494.00	16,600.00
2	AMC to Digital Key Phone Quarterly Charges for Digital KTS 2 line display (Eon 485/310) Per Unit 16 Programmable keys, 17 sense keys (60x2)	998716	3.00 Nos	120.00	9%	32.40	9%	32.40	360.00
3	AMC to Digital DSS Quarterly Charges for Digital DSS 16x4, 64 Programmable keys, Suitable for operator (72x2)	998716	1.00 Nos	144.00	9%	12.96	9%	12.96	144.00
4	AMC to PPM4 Quarterly Charges for Cabing Required Primary Protection Module (18x2)	998716	2.00 Pcs	36.00	9%	6.48	9%	6.48	72.00
5	AMC to Telephone Basic Quarterly Charges for Telephone Instruments without Caller ID Phones (12x2)	998716	182.00 Nos	24.00	9%	393.12	9%	393.12	4,368.00
6	AMC to Telephone CLI Quarterly Charges for Telephone Instruments Caller ID Phones (17x2)	998716	19.00 Nos	34.00	9%	58.14	9%	58.14	646.00

Total In Words  
**Indian Rupee Twenty-Six Thousand One Hundred Eighty-Four Only**

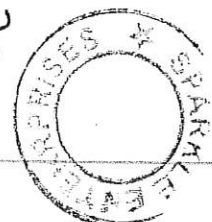
PAN No. AAZPB3550D

**BANK DETAILS:**

**Sparkle Enterprises**  
Canara Bank  
Cash Credit A/c No. 52301250000435  
Branch : Dasara Chouk, Kolhapur  
IFSC Code : CNRB0015230

Sub Total	22,190.00
CGST9 (9%)	1,997.10
SGST9 (9%)	1,997.10
Adjustment	(-) 0.20
<b>Total</b>	<b>₹26,184.00</b>

*Admin*



SUBJECT TO KOLHAPUR JURISDICTION



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. *2,61,841* (Rs. *Two Lakhs Sixty One Thousand Eighty Four*)  
Deduction Rs..... for.....

*[Signature]*  
19/01/2022

Certified for Payment

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

# All India Shri Shivaji Memorial Society's

(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/826/2018-19/Office

**Dr. D. S. Bormane**

Principal

Date: 30/11/2018

## WORK 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. : Providing the service of AMC for UPS.

Sir,

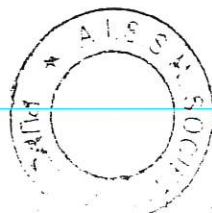
Please provide the following comprehensive annual maintenance contract to the All India Shri Shivaji Memorial Society, College of Engineering, 1 Kennedy Road, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification with location	Quantity	Annual Rates (Rs.)	Amount (Rs.)
01	Comprehensive UPS AMC and Maintenance for 25 KVA online UPS Machine [Batteries rate not included in the quoted price.]	01 No.	41000.00	41000.00
02	Comprehensive UPS AMC and Maintenance for 7.5 KVA online UPS Machine [Batteries rate not included in the quoted price.]	24 Nos.	17000.00	408000.00
03	Comprehensive UPS AMC and Maintenance for 5.6 KVA online UPS Machine [Batteries rate not included in the quoted price.]	03 Nos.	17000.00	51000.00
04	Comprehensive UPS AMC and Maintenance for 2 KVA online UPS Machine [Batteries rate not included in the quoted price.]	01 No.	7000.00	7000.00
Sub total Rs.:				507000.00
GST 18 % Rs.:				91368.00
Annual Maintenance - Total Rs.:				598368.00
Quarterly Maintenance - Total Rs.:				149742.00

Terms and conditions :

1. GST : As calculated above.
2. Payment Condition : Quarterly payment after satisfactory completion of performance
3. Maintenance of UPS : Breakdown service call will be attended within 4-6 hours and will be resolved within 24 hours.
4. UPS Battery : Batteries will not be covered under the maintenance service contract
5. Routine preventive maintenance: Service reports of three months period should be submitted to our office along with your invoice
6. Contract Period : Service contract period will be valid for one year i.e. for 31<sup>st</sup> December 2018 to 30<sup>th</sup> November, 2019.

*Received  
File  
22/11/2018*



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

Ref.: AISSMSCOE/WO/1065/20-21/ Office

**Dr. D. S. BORMANE**  
Principal

Date : 27/11/2020

### WORK ORDER

To  
Sparkle Enterprises  
24 Star Tower, Punch Bunglow  
Shahupuri  
Kolhapur 416 001

Sub. : Providing the service of AMC for EPABX.

Sir,  
Please provide the following non-comprehensive annual maintenance contract 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	Non-Comprehensive EPABX AMC and Maintenance for Eternity ME Series 16S, Digital EPABX, 8 Trunk, 12 Digital Key Phone Ports, 216 Analog Extensions	01 Unit	8300.00	8300.00
2	Digital KTS 2line display (Eon 48S/310) Per unit 16 Programmable keys, 17 sense keys	03 Nos.	60.00	180.00
3	Digital DSS 16 x 4, 64 Programable Keys, suitable for Operator	01 No.	72.00	72.00
4	Cabling -Primary Protection Module	02 Nos.	18.00	36.00
5	Telephone without caller ID phone	182 Nos.	12.00	2184.00
6	Caller ID Phones	19 Nos.	17.00	323.00
Sub-total Rs. :				11095.00
GST 18 %:				1997.00
Per month AMC charges Rs.:				13092.00
One Year AMC Charges Rs.:				157104.00

(Rs. : One lakh fifty seven thousand one hundred 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.



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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) Maintenance : Breakdown service call will be attended within 6-8 hours and will be resolved within 48 hours.
- F) Contract period : Service contract period will be valid for one year i.e. from 1<sup>st</sup> December, 2020 to 30<sup>th</sup> November, 2021.
- 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

Received 6/27  
Ashwin  
Ashwin Bhaskey



# 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

hb 3/624

18 JAN 2021

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

**Subject :- Providing the Service of AMC (Diesel Generator)**

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	Particulars	Make	Visit	Amount
1	125 KVA Diesel Generator, at Shivajinagar Campus ESN No. 6H.3516/0800086 with AMF Panel (Model : 6R1080TA)	Kirloskar	12	28,219/-
2	125 KVA Diesel Generator, at Institute of Information Technology, Kennedy Road, Pune (ESN No. 6H.3516/0801888 Model : 6R1080TA)	Kirloskar	12	28,219/-
3	220 KVA Diesel Generator, at College of Engineering, Kennedy Road, Pune (ESN No. F6.3623/1300217 Model : 6SL1500TA)	Kirlosakar	12	28,219/-
4	15 KVA Diesel Generator, at College of Pharmacy, Kennedy Road, Pune (ESN No. 51113851 Model : DXPIS.5)	Cummins	12	15,570/-
5	125 KVA Diesel Generator, at Institute of Management, (MBA) Kennedy Road, Pune - I Model : 6R1080TA ESN No. 6H.3552/1200650 with AMF Panel	Kirlosakar	12	28,219/-
	<b>Total Rs</b>			<b>1,28,446/-</b>
	<b>GST 18%</b>			<b>23,120/-</b>
	<b>Net Total Rs.</b>			<b>1,51,566/-</b>

(Rs. One Lakhs Fifty One Thousand Five Hundred Sixty Six Only)

**Terms & conditions :-**

- A) **Taxes** Rates are Inclusive of all taxes.
- B) **Payment** Half yearly 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

19/1/21



# 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

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.

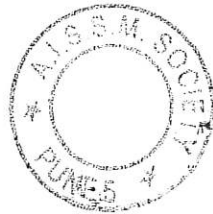
E) Service Period : 1st December 2020 to 30<sup>th</sup> November 2021


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  
Tel: +91 20 2553 4661 / 62 Email: honsecretary@aissms.org  
www.aissms.org



(20-21) AMC

SHRI MALOJIRAJE CHHATRAPATI

Honorary Secretary

Ho 3/624

18 JAN 2021

Diesel Generator set.

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

Subject :- Providing the Service of AMC (Diesel Generator)

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	Particulars	Make	Visit	Amount
1	125 KVA Diesel Generator, at Shivajinagar Campus ESN No. 6H.3516/0800086 with AMF Panel (Model : 6R1080TA)	Kirloskar	12	28,219/-
2	125 KVA Diesel Generator, at Institute of Information Technology, Kennedy Road, Pune (ESN No. 6H.3516/0801888 Model : 6R1080TA)	Kirloskar	12	28,219/-
3	220 KVA Diesel Generator, at College of Engineering, Kennedy Road, Pune (ESN No. F6.3623/1300217 Model : 6SL1500TA)	Kirlosakar	12	28,219/-
4	15 KVA Diesel Generator, at College of Pharmacy, Kennedy Road, Pune (ESN No. 51113851 Model : DXPI5.5)	Cummins	12	15,570/-
5	125 KVA Diesel Generator, at Institute of Management, (MBA) Kennedy Road, Pune - I Model : 6R1080TA ESN No. 6H.3552/1200650 with AMF Panel	Kirlosakar	12	28,219/-
	<b>Total Rs</b>			<b>1,28,446/-</b>
	<b>GST 18%</b>			<b>23,120/-</b>
	<b>Net Total Rs.</b>			<b>1,51,566/-</b>

(Rs. One Lakhs Fifty One Thousand Five Hundred Sixty Six Only)

**Terms & conditions :-**

- A) Taxes Rates are Inclusive of all taxes.
- B) Payment Half yearly 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

19/1/21



# 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

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) **Service Period** : 1st December 2020 to 30<sup>th</sup> November 2021


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



(20-21) AMC



# AISSMS



**ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY**  
**PREMIER HERITAGE GROUP OF INSTITUTES**

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SHRI MALOJIRAJE CHHATRAPATI  
Honorary Secretary

*Handwritten signature*

To,  
**EUREKA FORBES LIMITED**  
B201, The Orion  
Opp. St. Meera College,  
Near Don Bosco Youth Centre,  
5 Koregaon Park Road,  
PUNE - 411 011

*18 JAN 2021*  
*AMC*  
*Aquaguard*

**Subject :- Comprehensive Annual Maintenance Contract for Aquaguard.**  
**(Water Purifire)**

**Ref :- Your quotation dt. 11.11.2020 for the above work.**

Sir,

Please Provide the following 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	Qty	Unit	Rate per (Rs.)	Amount Rs.
1	AG 200 Water Purifier	17	Nos	2,237.00	38,029.00
2	Water Purifier Compact	18	Nos	2,237.00	40,266.00
3	Water Purifier Classic	15	Nos	2,237.00	33,555.00
4	AG Pure Chill 120 PSS UV	1	Nos	9,322.00	9,322.00
Total Rs..					1,21,172.00
Discount 5%					6059.00
Total Rs.					1,15,113.00
GST 18%					20,720.00
<b>Net Total Amount Rs.</b>					<b>1,35,833.00</b>

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

**Terms & conditions :-**

- A) Taxes Rates are Inclusive of all taxes.
- 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



# AISSMS

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www.aissms.org



SHRI MALOJIRAJE CHHATRAPATI  
Honorary Secretary

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) Service Period :

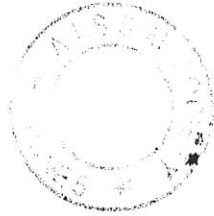
1st December 2020 to 30<sup>th</sup> November 2021

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

*Handwritten signature*  
21/01/21



# AISSMS

ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY  
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www.aissms.org



SHRI MALOJIRAJE CHHATRAPATI

Honorary Secretary

Hb 3/6/21

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

Rates are Inclusive of all taxes.

B) Payment

Half yearly 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

18/11/20



# AISSMS

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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 December 2020 to 30<sup>th</sup> November 2021
- 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

## 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/ ) ) ) /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
			<b>Total Rs.</b>	<b>35400.00</b>

(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.



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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

- 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



# AISSMS

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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

AG 3/734

2 MAR 2021

## WORK ORDER

To,

**INFITECH ENTERPRISES**

Sales & Services of Engineering Laboratory Equipments

Madhuwanti C-506, Madhuban Society,

Opp. CWPRS Main Gate Kirkitwadi,

Sinhgad Road, Pune - 411 024

**Subject :- Providing the Service of AMC (AC & Water cooler )**

Sir,

Please Provide the following 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	PARTICULARS	Qty	Units	Rate	Amount
<b>A</b>	<b>All India Shri Shivaji Memorial Society, Shivajinagar, Pune - 411 005</b>				
1	Air Conditioners (18 Units)	27	TR	3,463.00	93,501.00
2	Water Cooler	1	Nos	3,490.00	3,490.00
					96,991.00
<b>B</b>	<b>AISSMS's Shri Shivaji Preparatory Military School, Shivajinagar, Pune - 411 005</b>				
1	Air Conditioners		TR		-
2	Water Cooler	7	Nos	3,463.00	24,241.00
				3,490.00	24,241.00
<b>C</b>	<b>AISSMS's College of Hotel Management &amp; Catering Technology, Shivajinagar, Pune - 411 005</b>				
1	Air Conditioners (19 Units)	33	TR	3,463.00	1,14,279.00
2	Water Cooler	11	Nos	3,490.00	38,390.00
					1,52,669.00
<b>D</b>	<b>AISSMS's College of Engineering, Kennedy Road, Pune - 411 001</b>				
1	Air Conditioners (39 Units)	61	TR	3,463.00	2,11,243.00
2	Water Cooler	8	Nos	3,490.00	27,920.00
					2,39,163.00
<b>E</b>	<b>AISSMS's Institute of Information Technology, Kennedy Road, Pune - 411 001</b>				
1	Air Conditioners (11 Units)	20.5	TR	3,463.00	70,991.50
2	Water Cooler	9	Nos	3,490.00	31,410.00
					1,02,401.50



# AISSMS

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PREMIER HERITAGE GROUP OF INSTITUTES

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www.aissms.org



SHRI MALOJIRAJE CHHATRAPATI  
Honorary Secretary

<b>F AISSMS's College of Pharmacy, Kennedy Road, Pune - 411 001</b>					
1	Air Conditioners (20 Units)	35.5	TR	3,463.00	1,22,936.50
2	Water Cooler	6	Nos	3,490.00	20,940.00
<b>Total</b>					<b>1,43,876.50</b>
<b>G AISSMS's Polytechnic, Kennedy Road, Pune - 411 001</b>					
1	Air Conditioners (1 Units)	2	TR	3,463.00	6,926.00
2	Water Cooler	9	Nos	3,490.00	31,410.00
<b>Total</b>					<b>38,336.00</b>
<b>H AISSMS's Institute of Management (MBA), Kennedy Road, Pune - 411 001</b>					
1	Air Conditioners (10 Units)	20	TR	3,463.00	69,260.00
2	Water Cooler		Nos	3,490.00	-
<b>Total</b>					<b>69,260.00</b>
<b>I AISSMS's SSPM Day School &amp; Jr. College, Kennedy Road, Pune - 411 001</b>					
1	Air Conditioners (1 Units)	2	TR	3,463.00	6,926.00
2	Water Cooler	3	Nos	3,490.00	10,470.00
<b>Total</b>					<b>17,396.00</b>
<b>J AISSMS's SSPMS Primary Day School, Kennedy Road, Pune - 411 001</b>					
1	Air Conditioners		TR	3,463.00	-
2	Water Cooler	2	Nos	3,490.00	6,980.00
<b>Total</b>					<b>6,980.00</b>
<b>K AISSMS's SSPMS Primary Day School, Kennedy Road, Pune - 411 001</b>					
1	Air Conditioners		TR	3,463.00	-
2	Water Cooler	1	Nos	3,490.00	3,490.00
<b>Total</b>					<b>3,490.00</b>
<b>Total Amount Rs. (A+B+C+D+E+F+G+H+I+J+K)</b>					<b>8,94,804.00</b>
<b>GST 18%</b>					<b>1,61,065.00</b>
<b>Net Total Amount Rs.</b>					<b>10,55,869.00</b>
<b>Terms &amp; Conditions</b>					
1	AC per tone Installation /core cutting			5,890.00	5,890.00
2	AC per tone removing			1,190.00	1,190.00
3	AC removing by hanging zula (Per Nos)			4,900.00	4,900.00

(Rs. Ten Lakhs Fifty Five Thousand Eight Hundred Sixty Nine Only )





# AISSMS

ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY  
PREMIER HERITAGE GROUP OF INSTITUTES

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www.aissms.org



SHRI MALOJIRAJE CHHATRAPATI

Honorary Secretary

**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 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 2021 to 31<sup>st</sup> December 2021
- 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.
- Breakdown calls if any will be responded the same day
- Transport, Installation, Demonstration if required will be charges extra
- G) **VISIT** Quarterly
- H) **IMPORTANT** Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

Received,  
Printed at  
8181004455  
04/03/2021



  
(MALOJIRAJE CHHATRAPATI)  
Honorary Secretary

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



# AISSMS

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PREMIER HERITAGE GROUP OF INSTITUTES

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www.aissms.org



SHRI MALOJIRAJE CHHATRAPATI

Honorary Secretary

163/734

2 MAR 2021

## WORK ORDER

To,

**INFITECH ENTERPRISES**

Sales & Services of Engineering Laboratory Equipments

Madhuwanti C-506, Madhuban Society,

Opp. CWPRS Main Gate Kirkitwadi,

Sinhgad Road, Pune - 411 024

Subject :- Providing the Service of AMC (AC & Water cooler )

Sir,

Please Provide the following 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	PARTICULARS	Qty	Units	Rate	Amount
<b>A</b>	<b>All India Shri Shivaji Memorial Society, Shivajinagar, Pune - 411 005</b>				
1	Air Conditioners (18 Units)	27	TR	3,463.00	93,501.00
2	Water Cooler	1	Nos	3,490.00	3,490.00
					<b>96,991.00</b>
<b>B</b>	<b>AISSMS's Shri Shivaji Preparatory Military School, Shivajinagar, Pune - 411 005</b>				
1	Air Conditioners		TR		-
2	Water Cooler	7	Nos	3,463.00	24,241.00
				3,490.00	<b>24,241.00</b>
<b>C</b>	<b>AISSMS's College of Hotel Management &amp; Catering Technology, Shivajinagar, Pune - 411 005</b>				
1	Air Conditioners (19 Units)	33	TR	3,463.00	1,14,279.00
2	Water Cooler	11	Nos	3,490.00	38,390.00
					<b>1,52,669.00</b>
<b>D</b>	<b>AISSMS's College of Engineering, Kennedy Road, Pune - 411 001</b>				
1	Air Conditioners (39 Units)	61	TR	3,463.00	2,11,243.00
2	Water Cooler	8	Nos	3,490.00	27,920.00
					<b>2,39,163.00</b>
<b>E</b>	<b>AISSMS's Institute of Information Technology, Kennedy Road, Pune - 411 001</b>				
1	Air Conditioners (11 Units)	20.5	TR	3,463.00	70,991.50
2	Water Cooler	9	Nos	3,490.00	31,410.00
					<b>1,02,401.50</b>

AMC  
AC & Water Cooler



# AISSMS

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www.aissms.org



SHRI MALOJIRAJE CHHATRAPATI  
Honorary Secretary

<b>F AISSMS's College of Pharmacy, Kennedy Road, Pune - 411 001</b>					
1	Air Conditioners (20 Units)	35.5	TR	3,463.00	1,22,936.50
2	Water Cooler	6	Nos	3,490.00	20,940.00
<b>Total</b>					<b>1,43,876.50</b>
<b>G AISSMS's Polytechnic, Kennedy Road, Pune - 411 001</b>					
1	Air Conditioners (1 Units)	2	TR	3,463.00	6,926.00
2	Water Cooler	9	Nos	3,490.00	31,410.00
<b>Total</b>					<b>38,336.00</b>
<b>H AISSMS's Institute of Management (MBA), Kennedy Road, Pune - 411 001</b>					
1	Air Conditioners (10 Units)	20	TR	3,463.00	69,260.00
2	Water Cooler		Nos	3,490.00	-
<b>Total</b>					<b>69,260.00</b>
<b>I AISSMS's SSPM Day School &amp; Jr. College, Kennedy Road, Pune - 411 001</b>					
1	Air Conditioners (1 Units)	2	TR	3,463.00	6,926.00
2	Water Cooler	3	Nos	3,490.00	10,470.00
<b>Total</b>					<b>17,396.00</b>
<b>J AISSMS's SSPMS Primary Day School, Kennedy Road, Pune - 411 001</b>					
1	Air Conditioners		TR	3,463.00	-
2	Water Cooler	2	Nos	3,490.00	6,980.00
<b>Total</b>					<b>6,980.00</b>
<b>K AISSMS's SSPMS Primary Day School, Kennedy Road, Pune - 411 001</b>					
1	Air Conditioners		TR	3,463.00	-
2	Water Cooler	1	Nos	3,490.00	3,490.00
<b>Total</b>					<b>3,490.00</b>
<b>Total Amount Rs. (A+B+C+D+E+F+G+H+I+J+K)</b>					<b>8,94,804.00</b>
<b>GST 18%</b>					<b>1,61,065.00</b>
<b>Net Total Amount Rs.</b>					<b>10,55,869.00</b>
<b>Terms &amp; Conditions</b>					
1	AC per tone Installation /core cutting			5,890.00	5,890.00
2	AC per tone removing			1,190.00	1,190.00
3	AC removing by hanging zula (Per Nos)			4,900.00	4,900.00

(Rs. Ten Lakhs Fifty Five Thousand Eight Hundred Sixty Nine Only )



# AISSMS

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SHRI MALOJIRAJE CHHATRAPATI  
Honorary Secretary

**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 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 2021 to 31<sup>st</sup> December 2021
- 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.  
Breakdown calls if any will be responded the same day  
Transport, Installation, Demonstration if required will be charges extra
- G) **VISIT** Quarterly
- H) **IMPORTANT** Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

Received,  
818100455  
04/03/2021



  
(MALOJIRAJE CHHATRAPATI)  
Honorary Secretary

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



# 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/1052/20-21/Office

Date : 28/09/2020

### WORK ORDER

To

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

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

Sir,

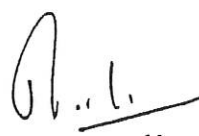
Please provide the following Comprehensive Annual Maintenance Contract of lift to the All India Shri Shivaji Memorial Society, College of Engineering, Pune -411 001 as per rate, terms and conditions Stated below.

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
<b>Total Rs.:</b>				<b>63040.00</b>

(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 1<sup>st</sup> July, 2020 to 30<sup>th</sup> June, 2021.

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

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

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: 27AAECS1548J1Z6



**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

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
<u>Description</u> 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
<b>Total Amount</b>			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.

Authorised Signatory

Page : 1/2

Belnr: 5114312800  
Ref.Belnr:

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  
Email ID : accounts.in@schindler.com

93

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

*Advance payment paid Rs. 37551/-*

Dept. *Office* Grant.....  
Entered in Reg. *Serial of bill* P.No.....  
Item No. *Bill may be passed*  
for Rs. *37,551/-* (Rs. *Party* *Person*  
Provisional *for* *for* *only*)  
Deduction Rs. .... for.....

*[Signature]*  
08/10/2024

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/105/20-21/Central Purchase

Date : 10/09/2020

### 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	11 Nos.	3850.00	42350.00
2	Logitech H111 Headphone :- Stereo Headset, 1.8 mtr. Cable Single 3.5mm jack (Qty.11 Nos.)	11 Nos.	1225.00	13475.00
3	Acer Tablet :- 7" 4G MT 8735W Quad Core 1.3 GHz Processor	2 Nos.	12200.00	24400.00
4	Wacom One by CTL Graphic Tablet	9 Nos.	19000.00	171000.00
			<b>Total Rs. :</b>	<b>251225.00</b>

(Rs. : Two lakhs fifty one thousand two hundred twenty 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.

*Vishal B Patil*  
*10/09/2020*

*[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, Near R.T.O., Pune 411 001, Maharashtra, India  
Tel : +91 20 2605 8587, 2605 7660, 2605 8342

URL : www.aissmscoe.com Email : conta95@aissmscoe.com, principal@aissmscoe.com



**:-INVOICE:-**

**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

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

Invoice No. <b>A2/037</b>	Dated <b>14-Sep-2020</b>
Delivery Note	Mode/Terms of Payment <b>IMMEDIATE</b>
Supplier's Ref. AISMSCOE/PO/1051/20-21/CENTRAL PURCHASE	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

<b>A. I. S. S. M. S' S</b> <b>College of Engineering</b> <b>Pune</b> Inward No. .... <b>286</b> Date..... <b>15/09/2020</b>
---

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>WEBCAM</b> LOGITECH C270 720P/30FPS RESOLUTION, FIXED FOCUS, STANDARD LENS, BUILD IN MONO MIC, 1.5 MTR. CABLE	11 NO.	3,850.00	NO.	42,350.00
2	<b>HEADPHONE</b> LOGITECH H111 STEREO HEADSET, 1.8 MTR. CABLE SINGLE 3.5mm JACK	11 NO.	1,225.00	NO.	13,475.00
3	<b>TABLET</b> ACER 7" 4G MT 8735W QUAD CORE 1.3 GHz PROCESSOR	2 NO.	12,200.00	NO.	24,400.00
4	<b>TABLET</b> WACOM ONE BY CTL GRAPHIC TABLET	9 NO.	19,000.00	NO.	1,71,000.00
<b>Total</b>		<b>33 NO.</b>			<b>2,51,225.00</b>

Amount Chargeable (in words)

Rs. Two Lakh Fifty One Thousand Two Hundred Twenty Five Only

E. & O.E

**A Square Enterprises**  
for A SQUARE ENTERPRISES

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

Proprietor:  
 \_\_\_\_\_  
 Authorised Signatory

This is a Computer Generated Invoice

22.10.2017  
22.10.2017  
22.10.2017

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

Dept.....*Public (Gr)* Grant.....  
Entered in Reg...*P.D. 1*... P.No. *115, 116, 117, 118*  
Item No. *1, 2, 3*... Bill No. *1000000*  
for Rs. *51,225/-* (Rs. *Two lakh fifty one*  
*thousand two hundred twenty five only*)  
Deduction Rs. ....

*[Signature]*  
Certified for Payment  
*[Signature]* *Chincholkar Ay*

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

22.10.2017

22.10.2017



# 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

(20-21) AMIC



SHRI MALOJIRAJE CHHATRAPATI  
Honorary Secretary

163/387

1 OCT 2020

## WORK ORDER

pest control

To,  
**Reliable Pest Control**  
27/163 Shree Apartment  
1<sup>st</sup> Floor, Near Kothagi Hospital  
Aundh, PUNE - 411 007

**Sub: Provide of the Sanitization / Disinfection Service Pest Management Service**

Dear Sir/ Madam

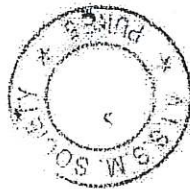
Please Provide of following Service as early as possible to the "All India Shri Shivaji Memorial Society's, 55-56 Shivajinagar, Pune-411 005 & Kennedy Road, Near R.T.O, Pune-411 001. Campus As per rate, terms & conditions stated below.

Sr. No.	Name of Institute / Campus	Area (in Sq.ft)	Total Area (in Sq.ft)	Rate Per (Sq.Ft.) Rs.	Amount (Rs.)
1.	AISSMS's 55-56 Shivajinagar, Pune- 411 005., Campus	153558.68	867072.67 (Sq.ft)	0.16 (Paise) ( Per Sq.ft.)	138731.63
2.	AISSMS's Kennedy Road, Near R.T.O, Pune-411001, Campus	713513.99			
Amount Rs:					138731.63
Round Off (+)					.37
Total Amount Rs:					138732.00
GST 18% (+)					24972.00
Amount Rs:					163704.00

(Rs. One Lac Sixty Three Thousand Seven Hundred & Four Only)

Term & condition :-

- (a) Taxes : As Calculate Above
- (b) Payment : After Completion Treatments / Service
- (c) Others : The Society reserves the right to cancel the work order without giving any reason / notice, if the Provide Service or other terms and conditions given above are not fulfilled.



*M. L.*  
Malojiraje Chhatrapati  
Honorary Secretary



# 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



(20-21)  
AMC

SHRI MALOJIRAJE CHHATRAPATI  
Honorary Secretary

N 3/388

1 OCT 2020

## WORK ORDER

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

**Sub: Provide of the Sanitization / Disinfection Service 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	Services Details	Charges Per [Rs.]	Total Amount / (Rs.)
1.	Sanitization/ Disinfection Services for All Offices of Principal Admin, HOD's Staff Room, Toilet, Passages, Labs, entrance lobbies, Lifts etc., ( Shivajinagar, Pune- 5 & Kennedy Road, Pune-1 Campus ) Service : Weekly Once ( Per Month Four Time)	Weekly Once ( Per Month Four Time)	45000.00 [Weekly]	180000.00 [ 45000 x 4 Week)
Amount Rs:				180000.00
GST 18%				32400.00
Per Month Amount Rs:				212400.00

(Rs. Two Lakh Twelve Thousand Four Hundred Only)

### Term & condition :-

- (a) Taxes : As Calculate Above  
(b) Payment : Monthly After Completion Treatments / Service  
(c) Others : The Society reserves the right to cancel the work order without giving any reason / notice, if the Provide Service or other terms and conditions given above are not fulfilled.



*M. J. Chhatrapati*

**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

(AMC - 20-21)



SHRI MALOJIRAJE CHHATRAPATI  
Honorary Secretary

Ref.: AISSMSCOE/WO/106/20-21/Office

Dr. D. S. BORMANE  
Principal

Date: 27/11/2020

### WORK ORDER

To  
Sparkle Enterprises  
24 Star Tower, Punch Bungalow  
Shahupuri  
Kolhapur 416 001

Sub. : Providing the service of AMC for EPABX.

Sir,  
Please provide the following non-comprehensive annual maintenance contract 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	Non-Comprehensive EPABX AMC and Maintenance for Eternity ME Series 16S, Digital EPABX, 8 Trunk, 12 Digital Key Phone Ports, 216 Analog Extensions.	01 Unit	8300.00	8300.00
2	Digital KTS 2line display (Eon 48S/310) Per unit 16 Programmable keys, 17 sense keys	03 Nos.	60.00	180.00
3	Digital DSS 16 x 4, 64 Programable Keys, suitable for Operator	01 No.	72.00	72.00
4	Cabling -Primary Protection Module	02 Nos.	18.00	36.00
5	Telephone without caller ID phone	182 Nos.	12.00	2184.00
6	Caller ID Phones	19 Nos.	17.00	323.00
Sub-total Rs. :				11095.00
GST 18 %:				1997.00
Per month AMC charges Rs.:				13092.00
One Year AMC Charges Rs.:				157104.00

(Rs. : One lakh fifty seven thousand one hundred 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.



# 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) Maintenance : Breakdown service call will be attended within 6-8 hours and will be resolved within 48 hours.
- F) Contract period : Service contract period will be valid for one year i.e. from 1<sup>st</sup> December, 2020 to 30<sup>th</sup> November, 2021.
- 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

Received 6/27,  
Ashwin  
Ashwin Bhaskey



## 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**

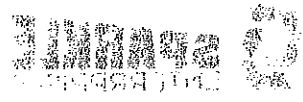
PAN No. AAZPB3550D

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>

**BANK DETAILS:**  
**Sparkle Enterprises**  
Canara Bank  
Cash Credit A/c No. 52301250000435  
Branch : Dasara Chouk, Kolhapur  
IFSC Code : CNRB0015230

  
**SPARKLE ENTERPRISES**  
6, Om Shri Mantra, 1204, Kasaba Peth,  
Pune-411001. M.: 9420421000

SUBJECT TO KOLHAPUR JURISDICTION



JAY INVOICE

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

Principal YISSMS College of Engineering  
PUNE  
411004 Maharashtra  
INDIA  
020 25444103/10320

Dept. alhe Grant .....  
Entered in Reg. ..... P.No. .....  
Item No. ..... Bill may be passed  
for Rs. 392,761 (Rs. Three hundred and two thousand seven hundred and sixty one Only)  
Deduction Rs. ..... for Security form

*19/01/2022*

Certified for Payment

Principal

YISSMS, COE, PUNE-1

Sl. No.	Item & Description	QTY	UNIT	AMOUNT	TAX	TOTAL
1	AMC to BBAIX	1		392761	0	392761
2	AMC to Digital Key phone	5		15000	0	15000
3	AMC to Digital Key	7		10500	0	10500
4	AMC to PPIAA	1		10000	0	10000
5	AMC to Telephone Base	2		20000	0	20000
6	AMC to Telephone	3		15000	0	15000
7	AMC to Telephone	1		10000	0	10000
8	AMC to Telephone	1		10000	0	10000
9	AMC to Telephone	1		10000	0	10000
10	AMC to Telephone	1		10000	0	10000
11	AMC to Telephone	1		10000	0	10000
12	AMC to Telephone	1		10000	0	10000
13	AMC to Telephone	1		10000	0	10000
14	AMC to Telephone	1		10000	0	10000
15	AMC to Telephone	1		10000	0	10000
16	AMC to Telephone	1		10000	0	10000
17	AMC to Telephone	1		10000	0	10000
18	AMC to Telephone	1		10000	0	10000
19	AMC to Telephone	1		10000	0	10000
20	AMC to Telephone	1		10000	0	10000





# Sparkle Enterprises

24, Star Tower, Panch Bunglow,  
Shahupuri  
Kolhapur Maharashtra 416001  
India  
GSTIN 27AAZPB3550D1ZQ

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
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  
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>

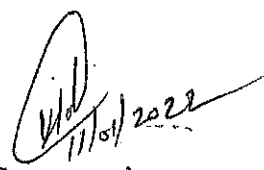
Authorized Signature

SUBJECT TO KOLHAPUR JURISDICTION

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

AISSMS COE PUNE  
Office of the Principal  
Pune  
Date: 11/01/2022

Dept. office AISSMS COE PUNE  
Entered in Reg. AISSMS COE PUNE  
Item No. 111 Bill may be passed  
for Rs. 39,277.64 (Rs. Thirty nine  
thousand two hundred and  
seventy seven Only)  
Deduction Rs. 00 for 00

  
11/01/2022

Certified for Payment



Principal  
AISSMS COE, PUNE-1



# AISMS

## 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

AMC 20.21



**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

Ref.: AISMSCOE/WO/1066 /2020-21/Office

**Dr. D. S. BORMANE**  
Principal

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 :-

- A) Taxes  
B) Payment  
C) 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.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

**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  
SF

20/11/21

(Sandip Jadhav)

AISSMS COE, PUNE  
1982-2017

# M/s. Shreeniwas Marketing

Shivprasad Housing Society Panamala Behind Cosmos Bank,  
Pune-30

GST No.:27AASPJ6977F1Z0  
Pan No: AASPJ6977F

**A. I. S. S. M. S 'S**  
College of Engineering  
Pune  
Inward No. 412  
Date 07 SEP 2021

M/s. Principles,  
AISSMS'S College of Engineering,  
Kennedy Road, Near R.T.O. Pune- 411001  
GST No.27AAATA1675P1ZD  
Pan no. AAATA1675P

Invoice No. Date: Mktg-0921/102  
Dt: 03.09.2021  
D.C. No.& Date: -  
AISSMS COE/WO/1064/2020-21/OFF  
P.O.& Date: 27.11.20

Sr. No.	Description	Price	HSN Code	Qt	Amount
1)	Annual maintenance contract for the period 01.06.2021 to 31.08.2021 For your existing UPS.		9987		
	A)25KVA Online ups	10250.00		01 No.	10,250.00
	B) 7.5KVA/192vdv 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

*Recd*  
*07/09/2021*


For Shreeniwas Marketing

*[Signature]*  
Authorised Signatory

Receivers Sign and Stamp

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

Dept. Office..... Genl.....  
Registered in Reg..... C No.....  
Item No..... Bill No. 4000000000  
for Rs. 1,24,316/- (IN. ONLY) (Rs. 1,24,316/- Four Thousand  
Three Hundred and Sixteen Only)  
Reduction Rs..... for.....

  
4/11/21

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/1863/20-21/Office

Date : 27/11/2020.

### WORK ORDER

To

Rutika Enterprises  
Flat No. 100, Torna Apartment  
Survey No. 87/4A/2A Pune City  
Azad Nagar, Kothrud  
Pune 411 038

**Sub. : Providing the service of AMC for Desktop Computers and all types of Printers**

Sir,

Please provide the following non-comprehensive annual maintenance contract 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 Maintenance Contract of Desktop Computer, Software, Hardware and Networking (Non Comprehensive AMC) One Resident Engineer.	975 Nos.	670.00	653250.00
2	Annual Maintenance Contact of all type of Printers (Non Comprehensive AMC)	87 Nos.	320.00	27840.0000
Annual Maintenance - Total Rs. :				681090.00
Quarterly Maintenance - Total Rs.:				170272.50

#### Terms & conditions :-

- A) Taxes : Rates are Inclusive of all taxes.  
B) Payment : Quarterly payment after satisfactory completion of 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.

*Handwritten notes:*  
Grade  
senior grade  
2021/17



# 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

- 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) 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) Special condition : Servicing of all the printers should be done by every three months and total four services are compulsory in a year.
- G) Contact Period : Service contract period will be valid for one year from 1<sup>st</sup> December 2020 to 30<sup>th</sup> November 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."

Shri Malojiraje Chhatrapati  
Honorary Secretary



Invoice No. RE081-21/22  
Ref. No.

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.  
AISSMSCOE/WO/1063/21-21/OFFICE  
Nov-2020

No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>ANNUAL MAINTENANCE CONTRACT (AMC)</b> FOR COMPUTER 975 NOS FOR PRINTER 87 NOS NON COPMPRENSIVE AMC BILL FOR THE PERIOD 1-9-2021 TO 30-11-2021	998713	18 %	1 no	1,70,272.50	no	15.25 %	<b>1,44,305.94</b>
	<b>CGST</b>							<b>12,987.53</b>
	<b>SGST</b>							<b>12,987.53</b>

continued ...

This is a Computer Generated Invoice

Invoice No. RE081-21/22  
Ref. No.

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(Page 2)**

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Less : <b>Round Off</b>							(-)8.50
	<b>Total</b>			<b>1 no</b>				<b>₹ 1,70,272.50</b>

Amount Chargeable (in words)

E. & O.E

**INR One Lakh Seventy Thousand Two Hundred Seventy Two and Fifty paise Only**

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,44,305.94	9%	12,987.53	9%	12,987.53	25,975.06
<b>Total:</b>	<b>1,44,305.94</b>		<b>12,987.53</b>		<b>12,987.53</b>	<b>25,975.06</b>

Tax Amount (in words) : **INR Twenty Five Thousand Nine Hundred Seventy Five and Six 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. office Grant.....  
Entered in Reg..... P.No.....  
Item No..... Bill may be passed  
for Rs. 70272 (Rs one lakh seventy  
two thousand four hundred Only)  
Deduction Rs. seventy two only.

  
13/01/2022

Certified for Payment

  
Principal  
MSMS, COE, PUNE-1

**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 : rutikaenterprisepune2021@gmail.com

Invoice No. <b>RE059-21/22</b>	Dated <b>1-Oct-2021</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. AISSMSCOE/WO/1063/21-21/OFFICE	Dated <b>27-Nov-2020</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 Inward No. <b>572</b> Date, <b>01 OCT 2021</b>

Buyer  
**AISSMS COLLEGE OF ENGINEERING**  
 KENNEDY ROAD, NEAR RTO,  
 PUNE  
 GSTIN/UIN : 27AAATA1675P1ZD  
 State Name : Maharashtra, Code : 27

SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>ANNUAL MAINTENANCE CONTRACT (AMC)</b> FOR COMPUTER 975 NOS FOR PRINTER 87 NOS NON COPMPRENSIVE AMC BILL FOR THE PERIOD 1-3-2021 TO 31-5-2021	998713	18 %	1 no	1,70,272.50	no	15.25 %	1,44,305.94
	CGST							12,987.53
	SGST							12,987.53
	Less: Round Off							(-)8.50
	<b>Total</b>			<b>1 no</b>				<b>₹ 1,70,272.50</b>

Amount Chargeable (in words) **One Lakh Seventy Thousand Two Hundred Seventy Two and Fifty paise Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	1,44,305.94	9%	12,987.53	9%	12,987.53	25,975.06
<b>Total</b>	<b>1,44,305.94</b>		<b>12,987.53</b>		<b>12,987.53</b>	<b>25,975.06</b>

Tax Amount (in words) : **INR Twenty Five Thousand Nine Hundred Seventy Five and 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.

**RUTIKA ENTERPRISES**  
 for Rutika Enterprises  
  
 Authorised Signatory  
**PROPRIETOR**

This is a Computer Generated Invoice

*Recd*  
  
 05/10/2021

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

Dept. Office Grant  
Entered in Reg. P.M.  
Item No. 170272 Bill may be passed  
for Rs. 170272 (Rs. one lakh seventy  
two thousand two hundred and seventy  
two)  
Deduction Rs. 00

*06/10/2021*

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

Ref.: AISSMSCOE/WO/106/20-21/ Office

**Dr. D. S. BORMANE**  
Principal

Date: 27/11/2020

### WORK ORDER

To:  
Sparkle Enterprises  
24 Star Tower, Punch Bunglow  
Shahupuri  
Kolhapur 416 001

Sub. : Providing the service of AMC for EPABX.

Sir,  
Please provide the following non-comprehensive annual maintenance contract 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	Non-Comprehensive EPABX AMC and Maintenance for Eternity ME Series 16S, Digital EPABX, 8 Trunk, 12 Digital Key Phone Ports, 216 Analog Extensions.	01 Unit	8300.00	8300.00
2	Digital KTS 2line display (Eon 48S/310) Per unit 16 Programmable keys, 17 sense keys	03 Nos.	60.00	180.00
3	Digital DSS 16 x 4, 64 Programable Keys, suitable for Operator	01 No.	72.00	72.00
4	Cabling -Primary Protection Module	02 Nos.	18.00	36.00
5	Telephone without caller ID phone	182 Nos.	12.00	2184.00
6	Caller ID Phones	19 Nos.	17.00	323.00
Sub-total Rs. :				11095.00
GST 18 %:				1997.00
Per month AMC charges Rs.:				13092.00
One Year AMC Charges Rs.:				157104.00

(Rs. : One lakh fifty seven thousand one hundred 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.



# 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 fulfilment of clause 'C' the payment will be released.
- E) Maintenance : Breakdown service call will be attended within 6-8 hours and will be resolved within 48 hours.
- F) Contract period : Service contract period will be valid for one year i.e. from 1<sup>st</sup> December, 2020 to 30<sup>th</sup> November, 2021.
- 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

Receipt 1027  
Ashu  
Ashu Bhasley



# Sparkle Enterprises

24, Star Tower, Panch Bunglow,  
Shahupuri  
Kolhapur Maharashtra 416001  
India

GSTIN 27AAZPB3550D1ZQ

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
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  
 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  
**Total ₹39,276.00**

Authorized Signature

SUBJECT TO KOLHAPUR JURISDICTION



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

28.06.2022  
Principal  
AISMS COE PUNE-1

Dept. Office Order No. ....  
Entered in Reg. No. ....  
Item No. .... Bill may be passed  
for Rs. 39,274/- (Rs. Thirty nine  
thousand Two hundred and seventy four  
only)  
Deduction Rs. .... for .....

*[Signature]*  
11/01/2022

Certified for Payment

*[Signature]*

Principal  
AISMS. 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>Principal, AISSMS's College of Engineering</b> R.T.O. Campus. PUNE 411030 Maharashtra India GSTIN 27AAATA1675P1ZD	<b>Ship To</b> R.T.O. Campus. PUNE 411030 Maharashtra India GSTIN 27AAATA1675P1ZD
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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  
**Total ₹39,276.00**

**SPARKLE ENTERPRISES**

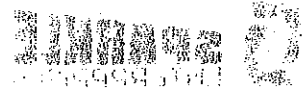
6, Om Shri Mantra, 1204, Kasaba Peth,

Near Sattari, 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

111520  
111520  
111520  
111520  
111520

Principal  
Principal  
Principal  
Principal  
Principal

Principal  
Principal  
Principal  
Principal  
Principal

Dept. alhe Grant  
Entered in Reg. P.N.  
Item No. 392 Bill may be passed  
for Rs. 392 (Rs. Three nine  
hundred and two hundred Only  
Deduction Rs. Seven for

*19/01/2022*

**Certified for Payment**

**Principal**

**YISSMS, COE, PUNE-1**

Item No.	Description	Quantity	Rate	Total
00001	AMC for Digital Key Phone	1	392	392
00002	AMC for Digital Key Phone	1	392	392
00003	AMC for Digital Key Phone	1	392	392
00004	AMC for Digital Key Phone	1	392	392
00005	AMC for Digital Key Phone	1	392	392
00006	AMC for Digital Key Phone	1	392	392
00007	AMC for Digital Key Phone	1	392	392
00008	AMC for Digital Key Phone	1	392	392
00009	AMC for Digital Key Phone	1	392	392
00010	AMC for Digital Key Phone	1	392	392



## Sparkle Enterprises

24, Star Tower, Panch Bunglow,  
Shahupuri  
Kolhapur Maharashtra 416001  
India  
GSTIN 27AAZPB3550D1ZQ

# TAX INVOICE

Invoice No. : 010621/06	Place Of Supply : Maharashtra (27)
Invoice Date : 01/06/2021	
Terms : Due on Receipt	
P.O. No. : H.O Aissms 1065/20-21/ Dt.27 /11/2020	

<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:  
AMC-EPABX For QUARTER-II Duration 1 March 2021 to 31 May 2021 (Claim for Two Month)

#	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 2)	998716	1.00 Nos	16,600.00	9%	1,494.00	9%	1,494.00	16,600.00
2	AMC to Digital Key Phone Quarterly Charges for Digital KTS 2 line display (Eon 485/310) Per Unit 16 Programmable keys, 17 sense keys (60x2)	998716	3.00 Nos	120.00	9%	32.40	9%	32.40	360.00
3	AMC to Digital DSS Quarterly Charges for Digital DSS 16x4, 64 Programmable keys, Suitable for operator (72x2)	998716	1.00 Nos	144.00	9%	12.96	9%	12.96	144.00
4	AMC to PPM4 Quarterly Charges for Cabing Required Primary Protection Module (18x2)	998716	2.00 Pcs	36.00	9%	6.48	9%	6.48	72.00
5	AMC to Telephone Basic Quarterly Charges for Telephone Instruments without Caller ID Phones (12x2)	998716	182.00 Nos	24.00	9%	393.12	9%	393.12	4,368.00
6	AMC to Telephone CLI Quarterly Charges for Telephone Instruments Caller ID Phones (17x2)	998716	19.00 Nos	34.00	9%	58.14	9%	58.14	646.00

Total In Words  
Indian Rupee Twenty-Six Thousand One Hundred Eighty-Four Only

PAN No. AAZPB3550D

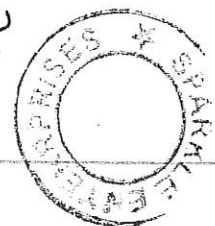
**BANK DETAILS:**

**Sparkle Enterprises**

Canara Bank  
Cash Credit A/c No. 52301250000435  
Branch : Dasara Chouk, Kolhapur  
IFSC Code : CNRB0015230

Sub Total 22,190.00  
CGST9 (9%) 1,997.10  
SGST9 (9%) 1,997.10  
Adjustment (-) 0.20  
**Total ₹26,184.00**

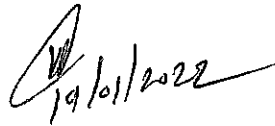
*Adhik*



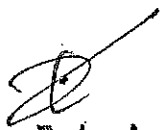
SUBJECT TO KOLHAPUR JURISDICTION

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. 26184/- (Rs. Twenty Six  
Thousand six hundred Eighty Four Only)  
Deduction Rs. .... for .....

  
19/01/2022

Certified for Payment

  
Principal  
AISSMS. COE, PUNE-1



# AISSMS

## COLLEGE OF ENGINEERING

20-21



20

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/1668 /20-21/Mechanical

Date : 23/12/2020

### PURCHASE ORDER

To

Sunilata Enterprises  
Sr. No. 126/2B, Eden Garden Apartment  
Shriram Society, Warje Naka  
Pune 411 052

Sub. : Supply of Desktop Computer.

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 Desktop Computer : Make : Lenovo Commercial Specification : Core i3, 8GB Ram, 1TB HDD, No DVD Rw, 19.5" Screen, Windows 10 Professional, Keyboard and Mouse, 3 Years Warranty	13 Nos.	55825.00	725725.00
Total Rs. :				725725.00

(Rs. Seven lakh twenty five thousand seven hundred twenty five 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



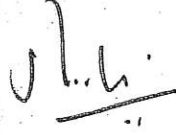
Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,  
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC  
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade

**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 fulfilment 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) **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

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)

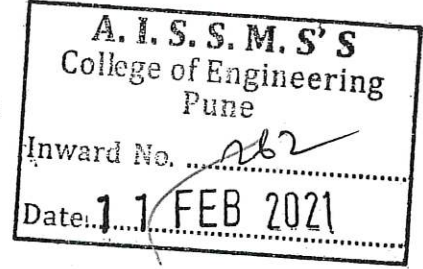
Invoice No. **S007-20/21**  
Ref. No.

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



No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>LENOVO DESKTOP COMPUTER</b> <i>LENOVO COMMERCIAL DESKTOP CORE I3, 8GB RAM, 1 TB HDD 19.5" SCREEN, USB KEYBOARD AND MOUSE, WIN 10 PRO 3 YEARS WARRENTY</i>	8471	18 %	13 no.	55,825.00	no.		7,25,725.00
	<b>CGST</b>							65,315.25
	<b>SGST</b>							65,315.25
	<b>Less : ROUND OFF</b>							(-).050
	<b>Total</b>			13 no.				<b>₹ 8,56,355.00</b>

Amount Chargeable (in words)

**INR Eight Lakh Fifty Six Thousand Three Hundred Fifty Five Only**

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,25,725.00	9%	65,315.25	9%	65,315.25	1,30,630.50
<b>Total:</b>	<b>7,25,725.00</b>		<b>65,315.25</b>		<b>65,315.25</b>	<b>1,30,630.50</b>

Tax Amount (in words) : **INR One Lakh Thirty Thousand Six Hundred Thirty and Fifty paise 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**

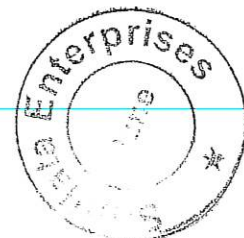
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for **SUNILATA ENTERPRISES**

Authorized Signatory

This is a Computer Generated Invoice

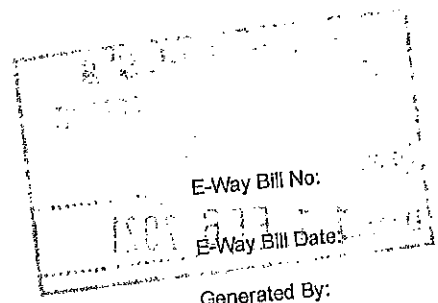






# E - WAY BILL SYSTEM

## e-Way Bill



E-Way Bill No:

2812 6906 7346

E-Way Bill Date:

11/02/2021 12:17 PM

Generated By:

27ALU PR112 8F1ZU - SUNILATA ENTERPRISES

Valid From:

11/02/2021 12:17 PM [8Kms]

Valid Until:

12/02/2021

### 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.

S0072021

Document Date

11/02/2021

Transaction Type:

Regular

Value of Goods

₹ 856355

HSN Code

8471 -

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		11-02-2021 12:17 PM	27ALUPR1128F1ZU	-	-



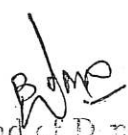
281269067346

Bill for Lenovo Desktop Computers.

Rates are correct, material  
inspected & found as per  
specifications

Dept.: Mechanical Grant:.....  
Entered in Reg. D-12 P. No.: 15.....  
Item No.: 01.....  
for Rs.: 856355/- (Rs. Eight Lakh Fifty  
Six Thousand Three Hundred Fifty <sup>FIVE</sup> only.)  
Reduction Rs. .... for .....

Certified for Payment



Head of Department  
Mechanical Engineering  
AISSMS (OE), PUNE.



Principal  
AISSMS (OE), 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/1863-720-21/Office

Date : 27/11/2020.

### WORK ORDER

To

Rutika Enterprises  
Flat No. 100, Torna Apartment  
Survey No. 87/4A/2A Pune City  
Azad Nagar, Kothrud  
Pune 411 038

**Sub. : Providing the service of AMC for Desktop Computers and all types of Printers**

Sir,

Please provide the following non-comprehensive annual maintenance contract 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 Maintenance Contract of Desktop Computer, Software, Hardware and Networking (Non Comprehensive AMC) One Resident Engineer.	975 Nos.	670.00	653250.00
2	Annual Maintenance Contact of all type of Printers (Non Comprehensive AMC)	87 Nos.	320.00	27840.0000
Annual Maintenance - Total Rs. :				681090.00
Quarterly Maintenance -Total Rs.:				170272.50

#### Terms & conditions :-

- A) Taxes : Rates are Inclusive of all taxes.  
B) Payment : Quarterly payment after satisfactory completion of 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.

*Handwritten signature and date:*  
14/11/2020  
18/11/2020



# 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

**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) Special condition : Servicing of all the printers should be done by every three months and total four services are compulsory in a year.
- G) Contact Period : Service contract period will be valid for one year from 1<sup>st</sup> December 2020 to 30<sup>th</sup> November 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."

  
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
	<b>RE060-21/22</b>	<b>1-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	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	<b>AISSMSCOE/WO/1063/21-21/OFFICE</b>	<b>27-Nov-2020</b>
	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>                      Pune                      Inward No.....<b>573</b>.....                      Date.....<b>01 OCT 2021</b>.....                 </div>	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	<b>ANNUAL MAINTENANCE CONTRACT (AMC)</b> FOR COMPUTER 975 NOS FOR PRINTER 87 NOS NON COPMPRENSIVE AMC BILL FOR THE PERIOD 1-6-2021 TO 31-8-2021	998713	18 %	1 no	1,70,272.50	no	15.25 %	1,44,305.94
	CGST							12,987.53
	SGST							12,987.53
	Loss : Round Off							(-8.50)
	Total			1 no				₹ 1,70,272.50

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

**INR One Lakh Seventy Thousand Two Hundred Seventy Two and Fifty paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	1,44,305.94	9%	12,987.53	9%	12,987.53	25,975.06
Total	1,44,305.94		12,987.53		12,987.53	25,975.06

Tax Amount (in words) : **INR Twenty Five Thousand Nine Hundred Seventy Five and 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.

for Rutika Enterprises  
**RUTIKA ENTERPRISES**  
  
 Authorised Signatory

This is a Computer Generated Invoice

**PROPRIETOR**

Received  
  
 05/10/2021

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

Dept. Office Grant.....  
Entered in Reg. .... P.No.....  
Item No..... Bill may be paid  
for Rs. 170,272/- (Rs. One Lakh Seventy  
Thousand Two hundred Seventy  
Two Only)  
Deduction Rs..... for.....

*[Signature]*  
05/10/2021

Certified for Payment

*[Signature]*

Principal  
AISSMS COE, PUNE-1

*[Faint stamp]*

**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 : rutikaenterprisepune2021@gmail.com	Invoice No. <b>RE059-21/22</b>	Dated <b>1-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	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No. <b>AISSMSCOE/WO/1063/21-21/OFFICE</b>	Dated <b>27-Nov-2020</b>	
	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>                      College of Engineering                      Pune                      Inward No. <b>572</b>                      Date, <b>01 OCT 2021</b> </div>		

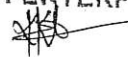
SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	<b>ANNUAL MAINTENANCE CONTRACT (AMC)</b> FOR COMPUTER 975 NOS FOR PRINTER 87 NOS NON COPMPRENSIVE AMC BILL FOR THE PERIOD 1-3-2021 TO 31-5-2021	998713	18 %	1 no	1,70,272.50	no	15.25 %	1,44,305.94
	CGST SGST Less : Round Off							12,987.53 12,987.53 (-)8.50
	Total			1 no				₹ 1,70,272.50


Amount Chargeable (in words) **One Lakh Seventy Thousand Two Hundred Seventy Two and Fifty paise Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	1,44,305.94	9%	12,987.53	9%	12,987.53	25,975.06
Total	1,44,305.94		12,987.53		12,987.53	25,975.06

Tax Amount (in words) : **INR Twenty Five Thousand Nine Hundred Seventy Five and 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.

**RUTIKA ENTERPRISES**  
  
 Authorised Signatory  
**PROPRIETOR**

Recd  
  
 05/10/2021

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. 170272/- (Rs. One lakh Seventy  
Two thousand and Two hundred Seventy  
Two Only)  
Detection No. .... for .....

*05/10/2021*

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/1066 /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 :-

- A) Taxes
- B) Payment
- C) 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.



# 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 : 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*  
*[Signature]*

*20/11/21*

*(Sandip Jadhav)*

AISSMS COE, PUNE

1982-2017

# M/s. Shreeniwas Marketing

Shivprasad Housing Society Panamala Behind COSMOS Bank,

Pune-30

GST No.:27AASPJ6977F1Z0

Pan No: AASPJ6977F

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

Inward No..... 13

Date: 20/12/21  
M/s. Principals

AISSMS'S College of Engineering,  
Kennedy Road, Near R.T.O. Pune- 411001

GST No.27AAATA1675P1ZD

Pan no. AAATA1675P

Invoice No. Date: Mktg-0921/163  
Dt: 01.12.2021

D.C. No.& Date: -

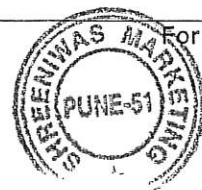
AISSMS COE/WO/1064/2020-21/OFF  
P.O.& Date: 27.11.20

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

*[Signature]*

Authorised Signatory

Receivers Sign and Stamp

Dept. ~~Office~~ Grant.....  
Entered in Reg. .... F.No.....  
Item No..... Bill may be passed  
for Rs. ~~1,84,316~~ (Rs. ~~one lakh Eighty~~  
~~Thousand Three hundred and Sixty~~ Only)  
Deduction Rs. .... for.....

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. *one lakh Eighty*  
*Thousand Three hundred and Sixty* Only)  
Deduction Rs. .... for.....  
*20/12/2024*

Certified for Payment

*[Signature]*  
Principal  
AISSMS, COE, PUNE-I



# 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/106520-21/ Office

Date: 27/11/2020

### WORK ORDER

To  
Sparkle Enterprises  
24 Star Tower, Punch Bungalow  
Shahupuri  
Kolhapur 416 001

Sub. : Providing the service of AMC for EPABX.

Sir,  
Please provide the following non-comprehensive annual maintenance contract 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	Non-Comprehensive EPABX AMC and Maintenance for Eternity ME Series 16S, Digital EPABX, 8 Trunk, 12 Digital Key Phone Ports, 216 Analog Extensions	01 Unit	8300.00	8300.00
2	Digital KTS 2line display (Eon 48S/310) Per unit 16 Programmable keys, 17 sense keys	03 Nos.	60.00	180.00
3	Digital DSS 16 x 4, 64 Programable Keys, suitable for Operator	01 No.	72.00	72.00
4	Cabling -Primary Protection Module	02 Nos.	18.00	36.00
5	Telephone without caller ID phone	182 Nos.	12.00	2184.00
6	Caller ID Phones	19 Nos.	17.00	323.00
Sub-total Rs. :				11095.00
GST 18 %:				1997.00
Per month AMC charges Rs.:				13092.00
One Year AMC Charges Rs.:				157104.00

(Rs. : One lakh fifty seven thousand one hundred four only)

#### Terms & conditions :-

- A) Taxes : As calculated above.  
B) Payment : Quarterly payment after satisfactory completion of 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.



# 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 : 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) Maintenance : Breakdown service call will be attended within 6-8 hours and will be resolved within 48 hours.
- F) Contract period : Service contract period will be valid for one year i.e. from 1<sup>st</sup> December, 2020 to 30<sup>th</sup> November, 2021.
- 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

Received by  
Ashwin Bhaskey



## Sparkle Enterprises

24, Star Tower, Panch Bunglow,  
Shahupuri  
Kolhapur Maharashtra 416001  
India  
GSTIN 27AAZPB3550D1ZQ

# TAX INVOICE

Invoice No. : 010621/06	Place Of Supply : Maharashtra (27)
Invoice Date : 01/06/2021	
Terms : Due on Receipt	
P.O. No. : H.O Aissms 1065/20-21/ Dt.27 /11/2020	

<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 :  
AMC -EPABX For QUARTER-II Duration 1 March 2021 to 31 May 2021 (Claim for Two Month)

#	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 2)	998716	1.00 Nos	16,600.00	9%	1,494.00	9%	1,494.00	16,600.00
2	AMC to Digital Key Phone Quarterly Charges for Digital KTS 2 line display (Eon 485/310) Per Unit 16 Programmable keys, 17 sense keys (60x2)	998716	3.00 Nos	120.00	9%	32.40	9%	32.40	360.00
3	AMC to Digital DSS Quarterly Charges for Digital DSS 16x4, 64 Programmable keys, Suitable for operator (72x2)	998716	1.00 Nos	144.00	9%	12.96	9%	12.96	144.00
4	AMC to PPM4 Quarterly Charges for Cabing Required Primary Protection Module (18x2)	998716	2.00 Pcs	36.00	9%	6.48	9%	6.48	72.00
5	AMC to Telephone Basic Quarterly Charges for Telephone Instruments without Caller ID Phones (12x2)	998716	182.00 Nos	24.00	9%	393.12	9%	393.12	4,368.00
6	AMC to Telephone CLI Quarterly Charges for Telephone Instruments Caller ID Phones (17x2)	998716	19.00 Nos	34.00	9%	58.14	9%	58.14	646.00

Total In Words  
*Indian Rupee Twenty-Six Thousand One Hundred Eighty-Four Only*

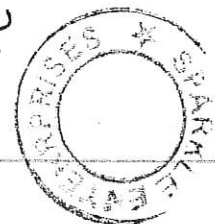
PAN No. AAZPB3550D

**BANK DETAILS:**

**Sparkle Enterprises**  
Canara Bank  
Cash Credit A/c No. 52301250000435  
Branch : Dasara Chouk, Kolhapur  
IFSC Code : CNRB0015230

Sub Total	22,190.00
CGST9 (9%)	1,997.10
SGST9 (9%)	1,997.10
Adjustment	(-) 0.20
<b>Total</b>	<b>₹26,184.00</b>

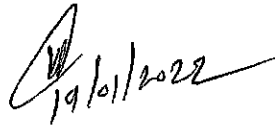
*Adhik*



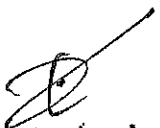
SUBJECT TO KOLHAPUR JURISDICTION

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. 26126/- (Rs. Twenty Six  
Thousand and one hundred and twenty four Only)  
Deduction Rs..... for.....

  
19/01/2022

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

Ref.: AISSMSCOE/WO/106/20-21/Office

**Dr. D. S. BORMANE**  
Principal

Date: 27/11/2020

### WORK ORDER

To:  
Sparkle Enterprises  
24 Star Tower, Punch Bunglow  
Shahupuri  
Kolhapur 416 001

Sub. : Providing the service of AMC for EPABX.

Sir,  
Please provide the following non-comprehensive annual maintenance contract 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	Non-Comprehensive EPABX AMC and Maintenance for Eternity ME Series 16S, Digital EPABX, 8 Trunk, 12 Digital Key Phone Ports, 216 Analog Extensions.	01 Unit	8300.00	8300.00
2	Digital KTS 2line display (Eon 48S/310) Per unit 16 Programmable keys, 17 sense keys	03 Nos.	60.00	180.00
3	Digital DSS 16 x 4, 64 Programable Keys, suitable for Operator	01 No.	72.00	72.00
4	Cabling -Primary Protection Module	02 Nos.	18.00	36.00
5	Telephone without caller ID phone	182 Nos.	12.00	2184.00
6	Caller ID Phones	19 Nos.	17.00	323.00
Sub-total Rs. :				11095.00
GST 18 %:				1997.00
Per month AMC charges Rs.:				13092.00
One Year AMC Charges Rs.:				157104.00

(Rs. : One lakh fifty seven thousand one hundred 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.



# 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) Maintenance : Breakdown service call will be attended within 6-8 hours and will be resolved within 48 hours.
- F) Contract period : Service contract period will be valid for one year i.e. from 1<sup>st</sup> December, 2020 to 30<sup>th</sup> November, 2021.
- 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

Received 6/27  
Ashwin  
Ashwin Bhaskey



# Sparkle Enterprises

24, Star Tower, Panch Bunglow,  
Shahupuri  
Kolhapur Maharashtra 416001  
India  
GSTIN 27AAZPB3550D1ZQ

DUPLICATE

## TAX INVOICE

Invoice No. : **SEK-12047** Place Of Supply : Maharashtra (27)  
 Invoice Date : **14/12/2021**  
 Terms : **Due on Receipt**  
 P.O. No. : **H.O Aissms 1065/20-21/ Dt.27 /11/2020**

**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
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  
 Terms & Conditions  
 Payment :- Delayed Payment will be charged 24% Interest P/M.

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>

**BANK DETAILS:**  
**Sparkle Enterprises**  
 Canara Bank  
 Cash Credit A/c No. 52301250000435  
 Branch : Dasara Chouk, Kolhapur  
 IFSC Code : CNRB0015230

Authorized Signature

SUBJECT TO KOLHAPUR JURISDICTION

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

28.02.2022  
College of Engineering  
Pune  
111  
Date

Dept. of *me*  
Entered in Reg. No. *111*  
Issued No. *111* Bill may be passed  
for Rs. *39,776/-* (Rs. *Thirty nine*  
*thousand Two hundred* Only)  
Deduction Rs. *Seven* for

*[Signature]*  
11/01/2022

Certified for Payment

*[Signature]*

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 <b>Indian Rupee Thirty-Nine Thousand Two Hundred Seventy-Six Only</b>	Sub Total	33,285.00
PAN No. AAZPB3550D	CGST9 (9%)	2,995.65
	SGST9 (9%)	2,995.65
	Adjustment	(-) 0.30
	<b>Total</b>	<b>₹39,276.00</b>

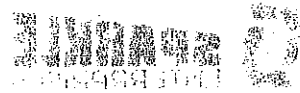
**BANK DETAILS:**  
**Sparkle Enterprises**  
Canara Bank  
Cash Credit A/c No. 52301250000435  
Branch : Dasara Chouk, Kolhapur  
IFSC Code : CNRB0015230

  
**SPARKLE ENTERPRISES**  
6, Om Shri Mantra, 1204, Kasaba Peth,  
Near Sattoli, Pune-411001. M.: 9420421000

SUBJECT TO KOLHAPUR JURISDICTION

TAX INVOICE

Sparks Engineering  
 12, 13th Floor, 1st Wing,  
 100, A. S. Road,  
 Colaba, Mumbai - 400 072



Invoice/Bill is as per our Purchase  
 Material is inspected and found cor.  
 as per the specifications

Principal  
 YISSMS COE PUNE-1  
 61100 Maharashtra  
 India

Dept. Office Grant  
 Entered in Reg. P.N.  
 Item No. 1 Bill may be passed  
 for Rs. 39274 (Rs. Thirty nine  
Thousand Two hundred and Only  
 Deduction Rs. 30000 for

*19/01/2022*

Certified for Payment

Principal

YISSMS. COE. PUNE-1

Item #	Description	Quantity	Rate	Total
1	AMC for ERMIX Quarterly (Quarterly for 3 months) Contractors ERMIX AMC and Paints for ERMIX and other 100 Digital ERMIX & Tank, 10 Digital Key Phone Ports, 10 Digital Extensions (300 x 3)	1	39274	39274
2	AMC for Digital Key Phone Quarterly (Quarterly for 3 months) 100 x one display (100 x 400) for 100 Programmer Key (100 x 3) Keys (100 x 3)	1	30000	30000
3	AMC for Digital Key Quarterly (Quarterly for 3 months) 100 x one display (100 x 400) for 100 Programmer Key (100 x 3) Keys (100 x 3)	1	30000	30000
4	AMC for PMS Quarterly (Quarterly for 3 months) 100 x one display (100 x 400) for 100 Programmer Key (100 x 3) Keys (100 x 3)	1	30000	30000
5	AMC for Telephone Bank Quarterly (Quarterly for 3 months) 100 x one display (100 x 400) for 100 Programmer Key (100 x 3) Keys (100 x 3)	1	30000	30000
6	AMC for Telephone Bank Quarterly (Quarterly for 3 months) 100 x one display (100 x 400) for 100 Programmer Key (100 x 3) Keys (100 x 3)	1	30000	30000



# 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/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.  
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,  
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 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

*PRK*

Manumant Karche

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. I. 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  
No. 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

*DRKale*

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.....  
Memo No..... Bill may be passed  
for Rs. *22000/-* (Rs. *Twenty Two*  
*Thousand only*..... Only)  
Reduction Rs..... for.....

*[Signature]*  
05/10/2021

Certified for Payment

*[Signature]*  
Principal  
MUMBAI COL, PUNE-1

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

31 MAY 2021

No 3/52

## WORK ORDER

To,  
**T infosystem**  
16, Darpan Apartment  
Opp. Bank of Maharashtra  
Near Parihar Chowk  
Aundh, Pune - 411007

**Sub: Website Up-Gradations (AMC)**

Dear Sir / Madam,

Please Provide the following Annual Maintenance Contract (AMC) Service our Institute website of "AISSM Society's College of Engineering, Kennedy Road, Near R.T.O, Pune-1." as per rate, terms & conditions stated below.

Sr. No.	Website Details	Website Qty.	Quarterly Amount (Rs.)	Annual Amount (Rs.)
1.	Website Up-Gradations (AMC ) Period : 1 <sup>st</sup> June, 2021 to 31 <sup>st</sup> May 2022 (Website : <a href="http://www.aissmscoe.org">www.aissmscoe.org</a> )	1 No	8000.00	32000.00
<b>Total Annual Amount Rs:</b>				<b>32000.00</b>

(Rs. Thirty Two Thousand Only)

### Term & condition :-

- A) Taxes : Rates are Inclusive of all taxes.
- B) Payment : Quarterly Payment ( Rs .8000/- ) after Satisfactory Performance
- 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. 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.
- D) PAN/GST : From 1<sup>st</sup> June, 2021 to 31<sup>st</sup> May, 2022
- E) Service Period : The Society reserves the right to cancel the Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- F) Other : Please note that due to corona Virus pandemic situation(COVID-19) there may be delay in payment of above Item/ Material/ Services.
- G) **IMPORTANT** :

The bill should be submitted in the name of " Principal , "AISSM Society's College of Engineering, Kennedy Road, Near R.T.O, Pune-1."

Shivam Mahajan  
& ...



*(Signature)*

**Malojiraje Chhatrapati**  
Honorary Secretary



# 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. 3/48

31 MAY 2021

## WORK ORDER

To,  
Perfect Solutions  
859, Raviwar Peth  
Pune-411 002.

Sub : Provide the Comprehensive Annual Maintenance Contract (AMC) Service of Xerox Machine.

Dear Sir/ Madam,

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

Sr. No.	Name of Institute	Xerox Machine Model No.	Machine Serial No.	Xerox Machine Qty.	AMC Rate (Rs.)
Xerox Machine- Annual Maintenance Contract ( AMC ) ( Comprehensive ) for the Year 2021-2022 One Year For Society & Its Institutions					41 Paise ( Per Copy )
<b>Xerox Machine Details</b>					
(A)	AISSMS's 55-56 Shivajinagar, Pune- 411005 Campus,				
	1. All India Shri Shivaji Memorial Society 55-56 Shivajinagar Pune-5				
	a) Office	MX-M452N	2300051500	2 Nos.	
	b) Meeting Hall	MX-M464	8500162400		
	2. AISSMS's SSPM Military School Pune- 5				
		MX-M452N	3300098600	1 No	
	3. AISSMS's College of Hotel Management & Catering Tech. Pune- 5				
	a) Library	MX-M453N	0502193500	3 Nos.	
	b) Office	MX-M453N	4300012Y00		
	c) Exam Section	AR-6031N	93014362		
(B)	AISSMS's Kennedy Road, Pune -5 Campus				
	1. SSPM Primary Day School Pune- 1				
		MX-M452N	4300003Y00	1 No.	
	2. AISSMS's Nursery School , Pune-1				
		MX-M456N	7500205000	1 No.	
	3. Day School & Jr. College Pune- 1				
		MX-M452N	2300120000	1 No.	
	4. Polytechnic , Pune -1				
	a) Student Section				
	b) Office	MX-M452N	5300017200	2Nos.	
		MX-M 5050	9503208900		
	5. College of Engineering, Pune-1				
	a) Library )	MX-M464	5500779000	5 Nos	
	b) Student Section	MX-452N	4300101200		
	c) Student Section	MX-452N	2300110000		
	d) Office	MX-M464	0500733Y00		
	e) Office	MX-M464	8500264900		
	6. College of Pharmacy, Pune-1				
	a) Exam Room	MX-M464	5501489X00	3 Nos	
	b) Office	AR-5516	3024502		
	c) Library	AR -5517D	3036152		
	7. Institute of Information Technology- Pune- 1				
	a) Office	MX-M464N	6500771000	4 Nos	
	b) Library	AR- 5731	5012230		
	c) Exam	MX-M452N	4300087200		
	d) Office	AR-6031N	83013288		
	8. Institute of Management ( MBA) Pune-1				
		MX-M464	6502289000	1 No	
(C)	AISSMS's Boribhadak, Pune Campus				
	1. Private Industrial Training Institute, Pune				
		MX- M464	6500559500	1 No.	
Total Xerox Machine Qty.				25 Nos	

...2



# 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

...2...

**Term & condition :-**

- A) Taxes : Rates are Inclusive of all taxes.
- B) Payment : Monthly After Satisfactory Service Performance.
- 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) Service Period : From 1<sup>st</sup> June, 2021 to 31<sup>st</sup> May, 2022, Annual Maintenance Service Provide to All India Shri Shivaji Memorial Society's 55-56 Shivajinagar, Pune-411 005, Kennedy Road, Near R.T.O, Pune-411 001 Campus Institutions & Private Industrial Training Institute Boribhadak, Tal -Daund, Dist- Pune.
- F) Other : The Society reserves the right to cancel the Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- G) Visit : On Call Basis / 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.**

Bhusan Maham  
Bm  
9049690694



Malojiraje Chhatrapati  
Honorary Secretary

# PERFECT SOLUTIONS



859 Raviwar peth pune 411002  
 PAN No. - : BPMPV4330J  
 Contact No. - : 9049690694 /9850050432  
 GSTIN : 27BPMPV4330J1ZE

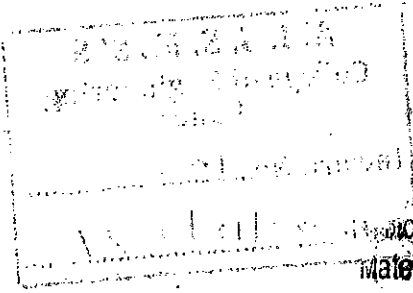
**A. I. S. S. M. S' S**  
 College of Engineering  
 Pune  
 Inward No... 122  
 Date... 20/12/2021

INVOICE

Supply/Service To, All India Shri Shivaji Memorial Society's College Of Engineering Kennedy Road, Pune (OFFICE) GSTIN : 27AAATA1675P1ZD				Invoice No.	A46	
				Invoice Date	12 th nov. 2021	
				Model No.	Sharp MX-M464	
				Serial No.	8500264900	
Reading	Date	Meter Reading		Available Copies Qty.	Rate	Amount
		Black	Color			
Current Reading	01.10.2021	3,30,443	NA	6,238 Pages	0.41 paisa with GST	2,097.22
Previous Reading	15.09.2021	3,24,205	NA			
					S.GST 9%	230.18
					C.GST 9%	230.18
					Round Off	0.42
					<b>TOTAL</b>	<b>2,558.00</b>

Amount In Words :- Rs.Two Thousand Five Hundred and Fifty Eight Only

Customer Stamp & Signature  For PERFECT SOLUTIONS, Pune 



Bill is as per our Purchase order  
material is inspected and found correct  
as per the specifications

Dept. Office Grant Zero  
Entered in Reg. 24 P.N. 24  
Item No. 2558 Bill may be passed  
for Rs. Two thousand  
Five hundred Ninety Eight Only  
Deduction Rs.                      for                     

*[Signature]*  
11/01/2012

Certified for Payment

*[Signature]*  
Principal  
133218, COE, PUNE-4



# 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. 3/48

31 MAY 2021

## WORK ORDER

To,  
Perfect Solutions  
859, Raviwar Peth  
Pune-411 002.

Sub : Provide the Comprehensive Annual Maintenance Contract (AMC) Service of Xerox Machine.

Sir/ Madam,

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

Sr. No.	Name of Institute	Xerox Machine Model No.	Machine Serial No.	Xerox Machine Qty.	AMC Rate (Rs.)
Xerox Machine- Annual Maintenance Contract ( AMC ) ( Comprehensive ) for the Year 2021-2022 One Year For Society & Its Institutions					41 Paise ( Per Copy )
<b>Xerox Machine Details</b>					
(A)	AISSMS's 55-56 Shivajinagar, Pune- 411005 Campus,				
	1. All India Shri Shivaji Memorial Society 55-56 Shivajinagar Pune-5				
	a) Office	MX-M452N	2300051500	2 Nos.	
	b) Meeting Hall	MX-M464	8500162400		
	2. AISSMS's SSPM Military School Pune- 5	MX-M452N	3300098600	1 No	
	3. AISSMS's College of Hotel Management & Catering Tech, Pune- 5			3 Nos.	
	a) Library	MX-M453N	0502193500		
	b) Office	MX-M453N	4300012Y00		
	c) Exam Section	AR-6031N	93014362		
(B)	AISSMS's Kennedy Road, Pune -5 Campus				
	1. SSPM Primary Day School Pune- 1	MX-M452N	4300003Y00	1 No.	
	2. AISSMS's Nursery School , Pune-1	MX-M456N	7500205000	1 No.	
	3. Day School & Jr. College Pune- 1	MX-M452N	2300120000	1 No.	
	4. Polytechnic , Pune -1				
	a) Student Section	MX-M452N	5300017200	2Nos.	
	b) Office	MX-M 5050	9503208900		
	5. College of Engineering, Pune-1			5 Nos	
	a) Library )	MX-M464	5500779000		
	b) Student Section	MX-452N	4300101200		
	c) Student Section	MX-452N	2300110000		
	d) Office	MX-M464	0500733Y00		
	e) Office	MX-M464	8500264900		
	6. College of Pharmacy, Pune-1			3 Nos	
	a) Exam Room	MX-M464	5501489X00		
	b) Office	AR-5516	3024502		
	c) Library	AR -5517D	3036152		
	7. Institute of Information Technology- Pune- 1			4 Nos	
	a) Office	MX-M464N	6500771000		
	b) Library	AR- 5731	5012230		
	c) Exam	MX-M452N	4300087200		
	d) Office	AR-6031N	83013288		
	8. Institute of Management ( MBA) Pune-1	MX-M464	6502289000	1 No	
(C)	AISSMS's Boribhadak, Pune Campus				
	1.Private Industrial Training Institute, Pune	MX- M464	6500559500	1 No.	
<b>Total Xerox Machine Qty.</b>				<b>25 Nos</b>	





# 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

...2...

**Term & condition :-**

- A) Taxes : Rates are Inclusive of all taxes.
- B) Payment : Monthly After Satisfactory Service Performance.
- 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) Service Period : From 1<sup>st</sup> June, 2021 to 31<sup>st</sup> May, 2022, Annual Maintenance Service Provide to All India Shri Shivaji Memorial Society's 55-56 Shivajinagar, Pune-411 005, Kennedy Road, Near R.T.O, Pune-411 001 Campus Institutions & Private Industrial Training Institute Boribhadak, Tal -Daund, Dist- Pune.
- F) Other : The Society reserves the right to cancel the Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- G) Visit : On Call Basis / 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.

Bhushan Mahamuni  
Bm  
9049690694



Malojiraje Chhatrapati  
Honorary Secretary

# PERFECT SOLUTIONS

859 Raviwar peth pune 411002

PAN No. - : BPMPV4330J

Contact No. - : 9049690694 /9850050432

GSTIN : 27BPMPV4330J1ZE

**A. I. S. S. M. S ' S**  
 College of Engineering  
 Pune  
 Inward No...121.....  
 Date: 20/12/2021

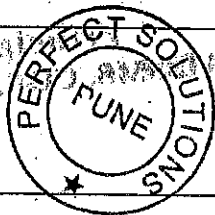
**- INVOICE -**

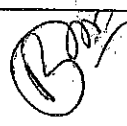
Supply/Service To, All India Shri ShivaJI Memorial Society's College Of Engineering Kennedy Road, Pune (OFFICE) GSTIN : 27AAATA1675P1ZD	Invoice No.	A30
	Invoice Date	29th oct. 2021
	Model No.	Sharp MX-M464
	Serial No.	8500264900

Reading	Date	Meter Reading		Billable Copies Qty.	Rate	Amount
		Black	Color			
Current Reading	15.09.2021	3,24,205	NA	12,093 Pages	0.41 palsa with GST	4,065.66
Previous Reading	09.08.2021	3,12,112	NA			
					S.GST 9%	446.23
					C.GST 9%	446.23
					Round Off	-0.12
					<b>TOTAL</b>	<b>4,958.00</b>

Amount In Words -: Rs.Four Thousand Nine Hundred and Fifty Eight Only

Customer Stamp & Signature



  
 For PERFECT SOLUTIONS, 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. Zany machine P.No. 18  
Issue No. ..... Bill may be issued  
for Rs. 4958/- (Rs. Four thousand  
Nine hundred Fifty Eight only)  
Deduction Rs. ..... for .....

*[Signature]*  
11/01/2022

Certified for Payment

*[Signature]*  
Principal  
AISMS, COE, PUNE  
*[Circular Stamp]*



# 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. 3/48

31 MAY 2021

## WORK ORDER

To,  
Perfect Solutions  
859, Raviwar Peth  
Pune-411 002.

Sub : Provide the Comprehensive Annual Maintenance Contract (AMC) Service of Xerox Machine.

Dear Sir/ Madam,

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

Sr. No.	Name of Institute	Xerox Machine Model No.	Machine Serial No.	Xerox Machine Qty.	AMC Rate (Rs.)
Xerox Machine- Annual Maintenance Contract ( AMC ) ( Comprehensive ) for the Year 2021-2022 One Year For Society & Its Institutions Xerox Machine Details					41 Paise ( Per Copy )
(A)	AISSMS's 55-56 Shivajinagar, Pune- 411005 Campus, 1. All India Shri Shivaji Memorial Society 55-56 Shivajinagar Pune-5				
	a) Office	MX-M452N	2300051500	2 Nos.	
	b) Meeting Hall	MX-M464	8500162400		
	2. AISSMS's SSPM Military School Pune- 5	MX-M452N	3300098600	1 No.	
	3. AISSMS's College of Hotel Management & Catering Tech. Pune-5			3 Nos.	
	a) Library	MX-M453N	0502193500		
	b) Office	MX-M453N	4300012Y00		
	c) Exam Section	AR-6031N	93014362		
(B)	AISSMS's Kennedy Road, Pune -5 Campus				
	1. SSPM Primary Day School Pune- 1	MX-M452N	4300003Y00	1 No.	
	2. AISSMS's Nursery School , Pune-1	MX-M456N	7500205000	1 No.	
	3. Day School & Jr. College Pune- 1	MX-M452N	2300120000	1 No.	
	4. Polytechnic , Pune -1			2Nos.	
	a) Student Section	MX-M452N	5300017200		
	b) Office	MX-M 5050	9503208900		
	5. College of Engineering, Pune-1			5 Nos	
	a) Library )	MX-M464	5500779000		
	b) Student Section	MX-452N	4300101200		
	c) Student Section	MX-452N	2300110000		
	d) Office	MX-M464	0500733Y00		
	e) Office	MX-M464	8500264900		
	6. College of Pharmacy, Pune-1			3 Nos	
	a) Exam Room	MX-M464	5501489X00		
	b) Office	AR-5516	3024502		
	c) Library	AR -5517D	3036152		
	7. Institute of Information Technology- Pune- 1			4 Nos	
	a) Office	MX-M464N	6500771000		
	b) Library	AR- 5731	5012230		
	c) Exam	MX-M452N	4300087200		
	d) Office	AR-6031N	83013288		
	8. Institute of Management ( MBA) Pune-1	MX-M464	6502289000	1 No	
(C)	AISSMS's Boribhadak, Pune Campus				
	1. Private Industrial Training Institute, Pune	MX- M464	6500559500	1 No.	
<b>Total Xerox Machine Qty.</b>				<b>25 Nos</b>	

# 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

...2...

**Term & condition :-**

- A) Taxes : Rates are Inclusive of all taxes.
- B) Payment : Monthly After Satisfactory Service Performance.
- 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) Service Period : From 1<sup>st</sup> June, 2021 to 31<sup>st</sup> May, 2022, Annual Maintenance Service Provide to All India Shri Shivaji Memorial Society's 55-56 Shivajinagar, Pune-411 005, Kennedy Road, Near R.T.O, Pune-411 001 Campus Institutions & Private Industrial Training Institute Boribhadak, Tal -Daund, Dist- Pune.
- F) Other : The Society reserves the right to cancel the Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- G) Visit : On Call Basis / 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.

Bhushan Meshram  
9049690694



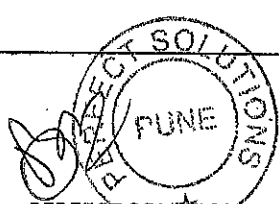
Malojiraje Chhatrapati  
Honorary Secretary

**A. I. S. S. M. S' S**  
**College of Engineering**  
**Pune**  
 Inward No. .... 806 .....  
 Date ..... 28.02.2022 .....

**PERFECT SOLUTIONS**

859 Raviwar peth pune 411002  
 PAN No. - : BPMPV4330J  
 Contact No. - : 9049690694 /9850050432  
 GSTIN : 27BPMPV4330J1ZE

**:- INVOICE :-**

Supply/Service To, All India Shri Shivaji Memorial Society's College Of Engineering Kennedy Road, Pune (OFFICE) GSTIN : 27AAATA1675P1ZD				Invoice No.	A100	
				Invoice Date	15th Feb. 2022	
				Model No.	Sharp MX-M464	
				Serial No.	8500264900	
Reading	Date	Meter Reading		Billable Copies Qty.	Rate	Amount
		Black	Color			
Current Reading	04.01.2022	3,56,835	NA	7,616 Pages	0.41 paisa with GST	2,646.24
Previous Reading	09.12.2021	3,49,219	NA			
					S. GST 9%	238.16
					C.GST 9%	238.16
					Round Off	0.44
					<b>TOTAL</b>	<b>3,123.00</b>
Amount In Words - : Rs.Three Thousand One Hundred and Twenty Three Only						
Customer Stamp & Signature				 For PERFECT SOLUTIONS, Pune		

212.M.2.2.1.A  
 40170015 1010-4-1100  
 2001  
 1010-4-1100  
 1010-4-1100

invoice/Bill is as per our Purchase  
 Material is inspected and found con.  
 as per the specifications

Dept. *col. h. cc* ..... Grant .....  
 Entered in Reg. *Govt. Main book* P.No. *6.2* .....  
 Item No. .... Bill may be passed  
 for Rs. *31231* ..... *Three Thousand*  
*One hundred Twenty* ..... Only.  
*Three* .....

Certified for Payment

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



# 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 - 3/48

31 MAY 2021

## WORK ORDER

To,  
Perfect Solutions  
859, Raviwar Peth  
Pune-411 002.

Sub : Provide the Comprehensive Annual Maintenance Contract (AMC) Service of Xerox Machine.

Dear Sir/ Madam,

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

Sr. No.	Name of Institute	Xerox Machine Model No.	Machine Serial No.	Xerox Machine Qty.	AMC Rate (Rs.)
Xerox Machine- Annual Maintenance Contract ( AMC ) ( Comprehensive ) for the Year 2021-2022 One Year For Society & Its Institutions <u>Xerox Machine Details</u>					41 Paise ( Per Copy )
(A)	AISSMS's 55-56 Shivajinagar, Pune- 411005 Campus, 1. All India Shri Shivaji Memorial Society 55-56 Shivajinagar Pune-5				
	a) Office	MX-M452N	2300051500	2 Nos.	
	b) Meeting Hall	MX-M464	8500162400		
	2. AISSMS's SSPM Military School Pune- 5	MX-M452N	3300098600	1 No	
	3. AISSMS's College of Hotel Management & Catering Tech. Pune- 5			3 Nos.	
	a) Library	MX-M453N	0502193500		
	b) Office	MX-M453N	4300012Y00		
	c) Exam Section	AR-6031N	93014362		
(B)	AISSMS's Kennedy Road, Pune -5 Campus				
	1. SSPM Primary Day School Pune- 1	MX-M452N	4300003Y00	1 No.	
	2. AISSMS's Nursery School, Pune-1	MX-M456N	7500205000	1 No.	
	3. Day School & Jr. College Pune- 1	MX-M452N	2300120000	1 No.	
	4. Polytechnic, Pune -1				
	a) Student Section	MX-M452N	5300017200	2Nos.	
	b) Office	MX-M 5050	9503208900		
	5. College of Engineering, Pune-1			5 Nos	
	a) Library )	MX-M464	5500779000		
	b) Student Section	MX-452N	4300101200		
	c) Student Section	MX-452N	2300110000		
	d) Office	MX-M464	0500733Y00		
	e) Office	MX-M464	8500264900		
	6. College of Pharmacy, Pune-1			3 Nos	
	a) Exam Room	MX-M464	5501489X00		
	b) Office	AR-5516	3024502		
	c) Library	AR -5517D	3036152		
	7. Institute of Information Technology- Pune- 1			4 Nos	
	a) Office	MX-M464N	6500771000		
	b) Library	AR- 5731	5012230		
	c) Exam	MX-M452N	4300087200		
	d) Office	AR-6031N	83013288		
	8. Institute of Management ( MBA) Pune-1	MX-M464	6502289000	1 No	
(C)	AISSMS's Boribhadak, Pune Campus				
	1.Private Industrial Training Institute, Pune	MX- M464	6500559500	1 No.	
<b>Total Xerox Machine Qty.</b>				<b>25 Nos</b>	

...2



# 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

...2...

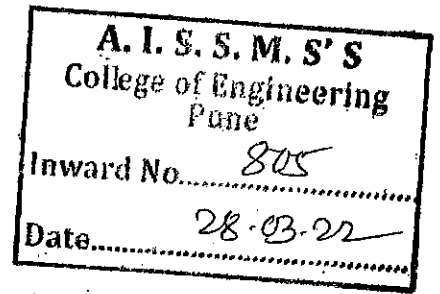
## Term & condition :-

- A) Taxes : Rates are Inclusive of all taxes.
- B) Payment : Monthly After Satisfactory Service Performance.
- 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) Service Period : From 1<sup>st</sup> June, 2021 to 31<sup>st</sup> May, 2022, Annual Maintenance Service Provide to All India Shri Shivaji Memorial Society's 55-56 Shivajinagar, Pune-411 005, Kennedy Road, Near R.T.O, Pune-411 001 Campus Institutions & Private Industrial Training Institute Boribhadak, Tal-Daund, Dist-Pune.
- F) Other : The Society reserves the right to cancel the Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- G) Visit : On Call Basis / 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.

Bhaskar Maheshwari  
9049690694



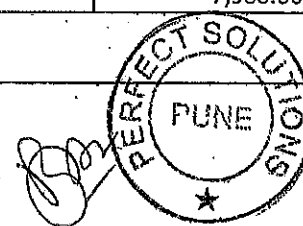
Malojiraje Chhatrapati  
Honorary Secretary



## PERFECT SOLUTIONS

859 Ravlwar peth pune 411002  
 PAN No. - : BPMPV4330J  
 Contact No. -: 9049690694 /9850050432  
 GSTIN : 27BPMPV4330J1ZE  
 PAN NO:- BPMPV4330J

**:- INVOICE :-**

Supply/Service To, All India Shri Shivaji Memorial Society's College Of Engineering Kennedy Road, Pune (OFFICE) GSTIN : 27AAATA1675P1ZD				Invoice No.	A116	
				Invoice Date	9th MARCH. 2022	
				Model No.	Sharp MX-M464	
				Serial No.	8500264900	
Reading	Date	Meter Reading		Billable Copies Qty.	Rate	Amount
		Black	Color			
Current Reading	10.03.2022	3,76,298	NA	19,463 Pages	0.41 paise with GST	6,762.57
Previous Reading	04.01.2022	3,56,835	NA			
					S. GST 9%	608.63
					C.GST 9%	608.63
					Round Off	0.17
					<b>TOTAL</b>	<b>7,980.00</b>
Amount In Words -: Rs. Seven Thousand Nine Hundred and Eighty Only						
Customer Stamp & Signature						

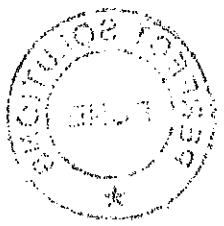
212 M. S. J. A  
C... ..  
.....  
.....

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

Dept. Office Grant.....  
Entered in Re Zero Maintenance No. 57  
Item No. .... Bill may be passed  
for Rs. 7980/- (Rs. Seven thousand  
nine hundred and Eighty Only.  
Deduction Rs. ....

**Certified for Payment**

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





# 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. 3/48

31 MAY 2021

## WORK ORDER

To,  
Perfect Solutions  
859, Raviwar Peth  
Pune-411 002.

Sub : Provide the Comprehensive Annual Maintenance Contract (AMC) Service of Xerox Machine.

Sir/ Madam,

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

Sr. No.	Name of Institute	Xerox Machine Model No.	Machine Serial No.	Xerox Machine Qty.	AMC Rate (Rs.)
Xerox Machine- Annual Maintenance Contract ( AMC ) ( Comprehensive ) for the Year 2021-2022 One Year For Society & Its Institutions Xerox Machine Details					41 Paise ( Per Copy )
(A)	AISSMS's 55-56 Shivajinagar, Pune- 411005 Campus,				
	1. All India Shri Shivaji Memorial Society 55-56 Shivajinagar Pune-5				
	a) Office	MX-M452N	2300051500	2 Nos.	
	b) Meeting Hall	MX-M464	8500162400		
	2. AISSMS's SSPM Military School Pune- 5				
		MX-M452N	3300098600	1 No	
	3. AISSMS's College of Hotel Management & Catering Tech. Pune- 5				
	a) Library	MX-M453N	0502193500	3 Nos.	
	b) Office	MX-M453N	4300012Y00		
	c) Exam Section	AR-6031N	93014362		
(B)	AISSMS's Kennedy Road, Pune -5 Campus				
	1. SSPM Primary Day School Pune- 1				
		MX-M452N	4300003Y00	1 No.	
	2. AISSMS's Nursery School, Pune-1				
		MX-M456N	7500205000	1 No.	
	3. Day School & Jr. College Pune- 1				
		MX-M452N	2300120000	1 No.	
	4. Polytechnic, Pune -1				
	a) Student Section			2Nos.	
	b) Office	MX-M452N	5300017200		
	5. College of Engineering, Pune-1				
	a) Library )	MX-M464	5500779000	5 Nos	
	b) Student Section	MX-452N	4300101200		
	c) Student Section	MX-452N	2300110000		
	d) Office	MX-M464	0500733Y00		
	e) Office	MX-M464	8500264900		
	6. College of Pharmacy, Pune-1				
	a) Exam Room	MX-M464	5501489X00	3 Nos	
	b) Office	AR-5516	3024502		
	c) Library	AR -5517D	3036152		
	7. Institute of Information Technology- Pune- 1				
	a) Office	MX-M464N	6500771000	4 Nos	
	b) Library	AR- 5731	5012230		
	c) Exam	MX-M452N	4300087200		
	d) Office	AR-6031N	83013288		
	8. Institute of Management ( MBA) Pune-1				
		MX-M464	6502289000	1 No	
(C)	AISSMS's Boribhadak, Pune Campus				
	1.Private Industrial Training Institute, Pune	MX- M464	6500559500	1 No.	
Total Xerox Machine Qty.				25 Nos	

...2



# AISSMS

ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY  
PREMIER HERITAGE GROUP OF INSTITUTES

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Tel: +91 20 2553 4661 / 62 Email: honsecretary@aissms.org  
www.aissms.org



SHRI MALOJIRAJE CHHATRAPATI  
Honorary Secretary

...2...

**Term & condition :-**

- A) Taxes : Rates are Inclusive of all taxes.
- B) Payment : Monthly After Satisfactory Service Performance.
- 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) Service Period : From 1<sup>st</sup> June, 2021 to 31<sup>st</sup> May, 2022, Annual Maintenance Service Provide to All India Shri Shivaji Memorial Society's 55-56 Shivajinagar, Pune-411 005, Kennedy Road, Near R.T.O, Pune-411 001 Campus Institutions & Private Industrial Training Institute Boribhadak, Tal -Daund, Dist-Pune.
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- G) Visit : On Call Basis / 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.

Bhushan Mahamuni  
9049690694





Malojiraje Chhatrapati  
Honorary Secretary

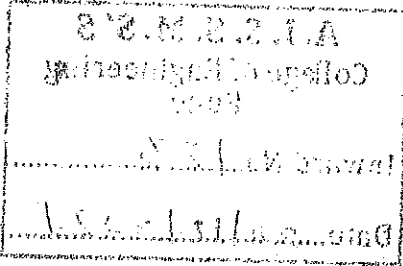
# PERFECT SOLUTIONS

859 Raviwar peth pune 411002  
 PAN No. - : BPMPV4330J  
 Contact No. - : 9049690694 /9850050432  
 GSTIN : 27BPMPV4330J1ZE

**A. I. S. S. M. S' S**  
 College of Engineering  
 Pune  
 Inward No. 123  
 Date 20.11.2021

:- INVOICE :-

Supply/Service To, All India Shri Shivaji Memorial Society's College Of Engineering Kennedy Road, Pune (OFFICE) GSTIN : 27AAATA1675P1ZD				Invoice No.	A67	
				Invoice Date	24th nov. 2021	
				Model No.	Sharp MX-M464	
				Serial No.	8500264900	
Reading	Date	Meter Reading		Billable Copies Qty.	Rate	Amount
		Black	Color			
Current Reading	11.11.2021	3,38,865	NA	8,422 Pages	0.41 paise with GST	2,831.48
Previous Reading	01.10.2021	3,30,443	NA			
					S.GST 9%	310.77
					C.GST 9%	310.77
					Round Off	-0.02
					TOTAL	3,453.00
Amount In Words -: Rs.Three Thousand Four Hundred and Fifty Three Only						
Customer Stamp & Signature				  For PERFECT SOLUTIONS, Pune		

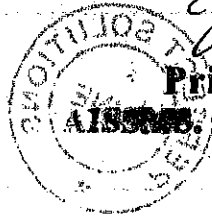


Bill is as per our Purchase order  
 Material is inspected and found correct  
 as per the specifications

Dept. Admin Grant 2000  
 Entered in Reg. 2000 P.No. 33  
 Item No. 2483 Bill may be passed  
 for Rs. 3453 (Rs. Three thousand  
four hundred & fifty three Only)  
 Deduction Rs.          for         

*[Handwritten Signature]*  
 11/01/2022

**Certified for Payment**



**Principal  
 A.I.S.S.C.E.A. COE, PUNE-1**



# 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. 3/48

31 MAY 2021

## WORK ORDER

To,  
Perfect Solutions  
859, Raviwar Peth  
Pune-411 002.

Sub : Provide the Comprehensive Annual Maintenance Contract (AMC) Service of Xerox Machine.

Dear Sir/ Madam,

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

Sr. No.	Name of Institute	Xerox Machine Model No.	Machine Serial No.	Xerox Machine Qty.	AMC Rate (Rs.) (Per Copy)
Xerox Machine- Annual Maintenance Contract ( AMC ) ( Comprehensive ) for the Year 2021-2022 One Year For Society & Its Institutions Xerox Machine Details					41 Paise
(A)	AISSMS's 55-56 Shivajinagar, Pune- 411005 Campus,				
	1. All India Shri Shivaji Memorial Society 55-56 Shivajinagar Pune-5				
	a) Office	MX-M452N	2300051500	2 Nos.	
	b) Meeting Hall	MX-M464	8500162400		
	2. AISSMS's SSPM Military School Pune- 5	MX-M452N	3300098600	1 No	
	3. AISSMS's College of Hotel Management & Catering Tech. Pune- 5			3 Nos.	
	a) Library	MX-M453N	0502193500		
	b) Office	MX-M453N	4300012Y00		
	c) Exam Section	AR-6031N	93014362		
(B)	AISSMS's Kennedy Road, Pune -5 Campus				
	1. SSPM Primary Day School Pune- 1	MX-M452N	4300003Y00	1 No.	
	2. AISSMS's Nursery School, Pune-1	MX-M456N	7500205000	1 No.	
	3. Day School & Jr. College Pune- 1	MX-M452N	2300120000	1 No.	
	4. Polytechnic, Pune -1				
	a) Student Section	MX-M452N	5300017200	2Nos.	
	b) Office	MX-M 5050	9503208900		
	5. College of Engineering, Pune-1			5 Nos	
	a) Library )	MX-M464	5500779000		
	b) Student Section	MX-452N	4300101200		
	c) Student Section	MX-452N	2300110000		
	d) Office	MX-M464	0500733Y00		
	e) Office	MX-M464	8500264900		
	6. College of Pharmacy, Pune-1			3 Nos	
	a) Exam Room	MX-M464	5501489X00		
	b) Office	AR-5516	3024502		
	c) Library	AR -5517D	3036152		
	7. Institute of Information Technology- Pune- 1			4 Nos	
	a) Office	MX-M464N	6500771000		
	b) Library	AR- 5731	5012230		
	c) Exam	MX-M452N	4300087200		
	d) Office	AR-6031N	83013288		
	8. Institute of Management ( MBA) Pune-1	MX-M464	6502289000	1 No	
(C)	AISSMS's Boribhadak, Pune Campus				
	1. Private Industrial Training Institute, Pune	MX- M464	6500559500	1 No.	
<b>Total Xerox Machine Qty.</b>				<b>25 Nos</b>	

...2





# 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

...2...

**Term & condition :-**

- A) Taxes : Rates are Inclusive of all taxes.
- B) Payment : Monthly After Satisfactory Service Performance.
- 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) Service Period : From 1<sup>st</sup> June, 2021 to 31<sup>st</sup> May, 2022, Annual Maintenance Service Provide to All India Shri Shivaji Memorial Society's 55-56 Shivajinagar, Pune-411 005, Kennedy Road, Near R.T.O, Pune-411 001 Campus Institutions & Private Industrial Training Institute Boribhadak, Tal -Daund, Dist- Pune.
- F) Other : The Society reserves the right to cancel the Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- G) Visit : On Call Basis / 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.

*Blushen Mahomni*  
*Bme*  
*9049690694*



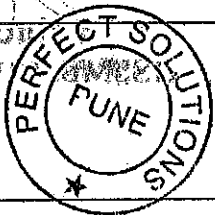
Malojiraje Chhatrapati  
Honorary Secretary

# PERFECT SOLUTIONS

859 Raviwar peth pune 411002  
 PAN No. - : BPMPV4330J  
 Contact No. - : 9049690694 /9850050432  
 GSTIN : 27BPMPV4330J1ZE

**A. I. S. S. M. S' S**  
 College of Engineering  
 Pune  
 Inward No. 126  
 Date... 20/12/2021

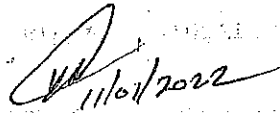
**INVOICE**

Supply/Service To, All India Shri Shivaji Memorial Society's College Of Engineering Kennedy Road, Pune (OFFICE) GSTIN : 27AAATA1675P1ZD				Invoice No.	A84	
				Invoice Date	13th dec. 2021	
				Model No.	Sharp MX-M464	
				Serial No.	8500264900	
Reading	Date	Meter Reading		Billable Copies Qty.	Rate	Amount
		Black	Color			
Current Reading	09.12.2021	3,49,219	NA	10,354 Pages	0.41 palsa with GST	3,481.01
Previous Reading	11.11.2021	3,38,865	NA			
					S. GST 9%	382.06
					C. GST 9%	382.06
					Round Off	-0.13
					<b>TOTAL</b>	<b>4,245.00</b>
Amount In Words - : Rs.Four Thousand Two Hundred and Fourty Five Only						
Customer Stamp & Signature				 For PERFECT SOLUTIONS, Pune		

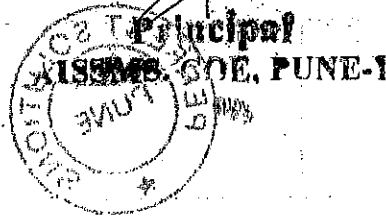
370  
 17  
 5. 11  
 11/10/2022

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

Dept. alhye Grant  
 Entered in Reg. Zero machine P. No. 41  
 Item No. .... Bill may be passed  
 for Rs. 4257 (Rs. Four thousand  
two hundred twenty five only)  
 Deduction Rs. .... for .....

  
 11/10/2022

Certified for Payment





# 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. 3/48

31 MAY 2021

## WORK ORDER

To,  
Perfect Solutions  
859, Raviwar Peth  
Pune-411 002.

Sub : Provide the Comprehensive Annual Maintenance Contract (AMC) Service of Xerox Machine.

Sir/ Madam,

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

Sr. No.	Name of Institute	Xerox Machine Model No.	Machine Serial No.	Xerox Machine Qty.	AMC Rate (Rs.)
Xerox Machine- Annual Maintenance Contract ( AMC ) ( Comprehensive ) for the Year 2021-2022 One Year For Society & Its Institutions					41 Paise ( Per Copy )
<b>Xerox Machine Details</b>					
(A)	AISSMS's 55-56 Shivajinagar, Pune- 411005 Campus,				
	1. All India Shri Shivaji Memorial Society 55-56 Shivajinagar Pune-5				
	a) Office	MX-M452N	2300051500	2 Nos.	
	b) Meeting Hall	MX-M464	8500162400		
	2. AISSMS's SSPM Military School Pune- 5				
		MX-M452N	3300098600	1 No	
	3. AISSMS's College of Hotel Management & Catering Tech. Pune- 5				
	a) Library	MX-M453N	0502193500	3 Nos.	
	b) Office	MX-M453N	4300012Y00		
	c) Exam Section	AR-6031N	93014362		
(B)	AISSMS's Kennedy Road, Pune -5 Campus				
	1. SSPM Primary Day School Pune- I				
		MX-M452N	4300003Y00	1 No.	
	2. AISSMS's Nursery School , Pune-I				
		MX-M456N	7500205000	1 No.	
	3. Day School & Jr. College Pune- I				
		MX-M452N	2300120000	1 No.	
	4. Polytechnic , Pune -1				
	a) Student Section	MX-M452N	5300017200	2Nos.	
	b) Office	MX-M 5050	9303208900		
	5. College of Engineering, Pune-1				
	a) Library )	MX-M464	5500779000	5 Nos	
	b) Student Section	MX-452N	4300101200		
	c) Student Section	MX-452N	2300110000		
	d) Office	MX-M464	0500733Y00		
	e) Office	MX-M464	8500264900		
	6. College of Pharmacy, Pune-1				
	a) Exam Room	MX-M464	5501489X00	3 Nos	
	b) Office	AR-5516	3024502		
	c) Library	AR -5517D	3036152		
	7. Institute of Information Technology- Pune- 1				
	a) Office	MX-M464N	6500771000	4 Nos	
	b) Library	AR- 5731	5012230		
	c) Exam	MX-M452N	4300087200		
	d) Office	AR-6031N	83013288		
	8. Institute of Management ( MBA) Pune-1				
		MX-M464	6502289000	1 No	
(C)	AISSMS's Boribhadak, Pune Campus				
	1.Private Industrial Training Institute, Pune				
		MX- M464	6500559500	1 No.	
<b>Total Xerox Machine Qty.</b>				<b>25 Nos</b>	

...2



# 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

...2...

**Term & condition :-**

- A) Taxes : Rates are Inclusive of all taxes.
- B) Payment : Monthly After Satisfactory Service Performance.
- 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) Service Period : From 1<sup>st</sup> June, 2021 to 31<sup>st</sup> May, 2022, Annual Maintenance Service Provide to All India Shri Shivaji Memorial Society's 55-56 Shivajinagar, Pune-411 005, Kennedy Road, Near R.T.O, Pune-411 001 Campus Institutions & Private Industrial Training Institute Boribhadak, Tal -Daund, Dist- Pune.
- F) Other : The Society reserves the right to cancel the Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- G) Visit : On Call Basis / 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.

Bhushan Meshram  
9049690694



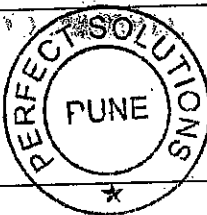

Malojiraje Chhatrapati  
Honorary Secretary

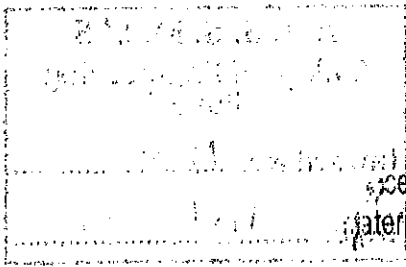
# PERFECT SOLUTIONS

859 Raviwar peth pune 411002  
 PAN No. - : BPMPV4330J  
 Contact No. -: 9049690694 /9850050432  
 GSTIN : 27BPMPV4330J1ZE

**A. I. S. S. M. S' S**  
 College of Engineering  
 Pune  
 Inward No. 120  
 Date 20.11.2021

**INVOICE**

Supply/Service To, All India Shri Shivaji Memorial Society's College Of Engineering Kennedy Road, Pune (OFFICE) GSTIN : 27AAATA1675P1ZD				Invoice No.	A15		
				Invoice Date	20th oct. 2021		
				Model No.	Sharp MX-M464		
				Serial No.	8500264900		
Reading	Date	Meter Reading		Billable Copies Qty.	Rate	Amount	
		Black	Color				
Current Reading	09.08.2021	3,12,112	NA	8,878 Pages	0.41 paise with GST	2,984.78	
Previous Reading	14.07.2021	303,234	NA				
					S.GST 9%	327.60	
					C.GST 9%	327.6	
					Round Off	0.02	
					<b>TOTAL</b>	<b>3,640.00</b>	
Amount In Words -: Rs.Three Thousand Six Hundred and Fourty Only							
Customer Stamp & Signature							 For PERFECT SOLUTIONS, Pune




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

Dept. Police Grant.....  
Entered in Reg. 2010 Mach P.No. 89  
Issue No..... Bill may be passed  
for Rs. 26,400/- (Rs. Two thousand  
Six hundred forty Only)  
Deduction Rs..... for.....

*[Handwritten Signature]*  
11/01/2022

Certified for Payment

*[Handwritten Signature]*  
Principal  
AISES, COE, PUNE-1  




# AISSMS

ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY  
PREMIER HERITAGE GROUP OF INSTITUTES  
SITE OFFICE

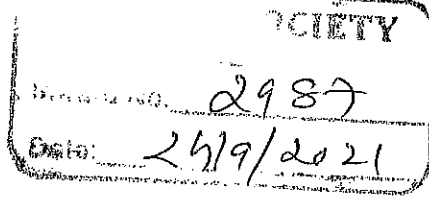


55-56, Shivaji Nagar Pune 411005, Maharashtra, India  
020 2553 4661 / 2553 4662, www.aisms.org

क्र. 210

दि. ७.९.२०२१

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



2987  
9/11/2021

AMC  
lift

विषय : Schindler India Pvt. Ltd यांचे वार्षिक देखभाल दुरुस्तीचे बिल 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 बसविण्यात 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 बिल एकुण रक्कम रु. ६९,३४४/- चे सादर केलेले आहे. सदर विलाची छाननी केली असता ते खालील प्रमाणे देय्य आहे.

अ. क्र	ठेकेदाराचे नाव व पत्ता	करण्यात आलेल्या कामाचा तपशिल	सदर ठेकेदार 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 <sup>th</sup> 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.	टीडीएस (१०%)	ठेकेदारास 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 देय्य रक्कम अदा करण्यास आपली मंजूरी मिळावी. आपली मंजूरी मिळ्यानंतर वरील ठेकेदार यांना धनादेशाद्वारे/ ऑनलाईन पध्दतीने विलाची रक्कम अदा करण्यात येईल. कळावे,

प्रस्ताव तयार करणाराचे नाव व सही  
व्दि. 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 मेमोरीअल सोसायटी  
५५-५६, शिवाजीनगर,  
पुणे - ४११ ००५

ONLINE PAID

18327 OCT 2021





संख्या नं-2

# 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/1052/20-21/Office

Date : 28/09/2020

## WORK ORDER

To

Schindler India Pvt Ltd  
Office No. 1001, Amar Business Park,  
10<sup>th</sup> 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
<b>Total Rs.:</b>				<b>63040.00</b>

(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 1<sup>st</sup> July, 2020 to 30<sup>th</sup> 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/926/19-20/ Office

Date : 07/08/2019

**WORK ORDER**

To

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

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

Sir,

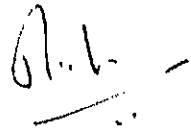
Please provide the following Comprehensive Annual Maintenance Contract of lift to the All India Shri Shivaji Memorial Society, College of Engineering, Pune -411 001 as per rate, terms and conditions Stated below.

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
			<b>Total Rs.:</b>	<b>63040.00</b>

(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 1<sup>st</sup> July, 2019 to 30<sup>th</sup> June, 2020.

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

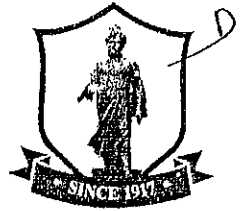
CC to :- The Principal, AISSMS College of Engineering, Pune - 411 001



# 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/PO/1166/21-22/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.

*AMC*  
*Landscape*  
*Maintenance*



# 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 fulfilment 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 2021 to 30<sup>th</sup> 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/WO/1169/21-22/Office

Date : 31/12/2021.

### PURCHASE ORDER

To

Shreeniwas Marketing  
Hemkunj Bg. No.13, Shivprasad Hsg.Soc.  
Panmala, Behind Cosmos Bank  
Sinhgad Road, Pune 411030.

**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, Pune - 411 001 as per rate, terms and conditions stated below.

Sr. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Comprehensive UPC AMC and Maintenance for 25 KVA Online UPS Machine	01	41000.00	41000.00
2	Comprehensive UPC AMC and Maintenance for 7.5 KVA/192 VDC Online UPS - Comprehensive AMC for 1 year	29	17000.00	493000.00
3	Comprehensive UPC AMC and Maintenance for 5/6 KVA Online UPS Machine	05	17000.00	85000.00
4	Comprehensive UPC AMC and Maintenance for 2 KVA Online UPS Machine	03	7600.00	22800.00
Sub Total Rs. :				641800.00
GST 18%				115524.00
Annual Maintenance Total Rs. :				757324.00
Quarterly Maintenance Total Rs. :				189331.00

(Rs Seven Lakh fifty seven thousand three hundred twenty four only)



# AISSMS

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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

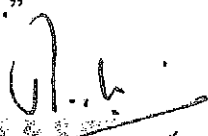
**Dr. D. S. BORMANE**  
Principal

### Terms & conditions :-

- A) Taxes : As calculated above.
- B) Payment : Quarterly payment after satisfactory completion of 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.
- 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) UPS Battery : Conditions given above are not fulfilled.
- G) Contact Period : From 01.01.2022 to 31.12.2022.
- 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."

AISSMS COE

  
Shri Malojiraje Chhatrapati  
Honorary Secretary

# M/s. Shreeniwas Marketing

Hemkunj, Bg.no.13, Shiv-Prasad Hsg. Society,  
Panmala ,Behind COSMOS Bank,Pune – 411 030

GST No.:27AASPJ6977F1Z0

Pan No: AASPJ6977F

M/s. Principles,  
AISSMS'S College of Engineering, (COE)  
Kennedy Road, Near R.T.O. Pune- 411001

GST No.27AAATA1675P1ZD  
Pan no. AAATA1675P

Invoice No. Date: Mktg-0123/269  
Dt : 02.01.2023

D.C. No.& Date: -

AISSMS COE/WO/1169/2021-22/OFF  
P.O.& Date: 31.12.2021

Sr. No.	Description	Price	HSN Code	Qty.	Amount
1)	Annual maintenance contract for the period 01.10.2022 To 31.12.2022 For your existing UPS.  A) 25KVA Online ups B) 7.5KVA/192vdc Online ups. C) 5/6 KVA Online UPS D) 2kva online ups	10,250/- 4,250/- 4,250/- 1,900/-	998719	01 No. 29 Nos. 05 Nos. 03 Nos.	10,250.00 1,23,250.00 21,250.00 5700.00
					Taxable Amt. 1,60,450.00
					CGST/SGS T 9% 14,440.50
					CGST/SGS T9% 14,440.50
					Final Total 1,89,331.00

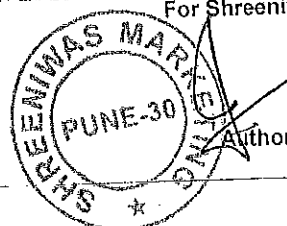
Amount in words Rs. One Lakh Eighty Nine Thousand Three Hundred Thirty One Only

Round off : 1,89,331.00

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

Receivers Sign and Stamp


For Shreeniwas Marketing  
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..... P.No.....  
Item No..... Bill may be passed  
for Rs. 1.29.32.1. (Rs. one lakh eighty  
seven thousand two hundred Only  
Deduction Rs. thirty one for.....  
*13/01/2023*

*Committed 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/1170/21-22/Office

Date : 31 / 12 / 2021.

### PURCHASE ORDER

To

Sparkle Enterprises  
24 Star Tower, PUNCH Bungalow  
Shahupuri  
Kolhapur - 416 001.

**Sub. : Providing the service of AMC for EPABX.**

Sir,

Please provide the following non-comprehensive annual maintenance contract 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	Non-Comprehensive EPABX AMC and Maintenance for Eternity ME Series 16S, Digital EPABX, 8 Trunk, 12 Digital Key Phone Ports, 216 Analog Extensions Make Matrix	01 Unit	8900.00	8900.00
2	Digital KTS 2 line display (Eon 48S/310) Per unit 16 Programmable keys, 17 sense keys Make Matrix	03 Nos.	65.00	195.00
	Digital DSS 16 x 4, 64 Programmable Keys, suitable for Operator	01 No.	75.00	75.00
	Cabling - Primary Protection Module Make Standard	02 Nos.	18.00	36.00
	Telephone without Caller ID Phone Make Beetel / Binatone	182 Nos	13.00	2366.00
	Caller ID phones Make Beetel / Binatone	19 Nos.	18.00	342.00
Annual Maintenance - Total Rs. :				11914.00
GST 18%				2144.52
Per month AMC Charges Rs. :				14058.52
Per Year AMC Charges Rs. :				168702.24

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



V.V. Deshmukh

# AISSMS

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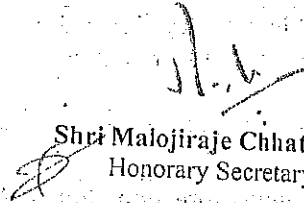
**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

**Terms & conditions :-**

- A) Taxes : Rates are Inclusive of all taxes.  
B) Payment : Quarterly payment after satisfactory completion of 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 return 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) Special Condition : 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.  
G) Contact Period : Servicing of all the printers should be done by every shree months and total four services are compulsory in a year.  
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



# Sparkle Enterprises

24, Star Tower, Panch Bunglow, Shahupuri  
Kolhapur Maharashtra 416001  
GSTIN 27AAZPB3550D1ZQ

# TAX INVOICE

Invoice No. : SEK-2212109	Place Of Supply : Maharashtra (27)
Invoice Date : 31/12/2022	
Terms : Due on Receipt	
P.O. No. : AISSMSCOE/WO/1170/21-22 /Office ,Dt.31/12/2021	

<b>Bill To</b>	<b>Ship To</b>
Principal, AISSMS's College of Engineering R.T.O. Campus, Pune 411030 Maharashtra India GSTIN 27AAATA1675P1ZD	R.T.O. Campus, Pune 411030 Maharashtra India GSTIN 27AAATA1675P1ZD

**A. I. S. S. M. S.'S**  
College of Engineering  
Pune  
Inward No. 9202  
Date 24/01/2023

Subject :  
AMC-EPABX For QUARTER-IV Duration 1 October 2022 to 31 December 2022

#	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 ( 8900 x 3)	998716	1 Nos	26,700.00	9%	2,403.00	9%	2,403.00	26,700.00
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 (65x3)	998716	3 Nos	195.00	9%	52.65	9%	52.65	585.00
3	AMC to Digital DSS Quarterly Charges for Digital DSS 16x4 , 64 Programmable keys , Suitable for operator (75x3)	998716	1 Nos	225.00	9%	20.25	9%	20.25	225.00
4	AMC to PPM4 Quarterly Charges for Cabling Required Primary Protection Module (18x3)	998716	2 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 (13x3)	998716	182 Nos	39.00	9%	638.82	9%	638.82	7,098.00
6	AMC to Telephone CLI Quarterly Charges for Telephone Instruments Caller ID Phones (18x3)	998716	19 Nos	54.00	9%	92.34	9%	92.34	1,026.00

Total In Words  
**Indian Rupee Forty-Two Thousand One 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	35,742.00
CGST9 (9%)	3,216.78
SGST9 (9%)	3,216.78
Rounding	0.44
<b>Total</b>	<b>₹42,176.00</b>

Authorized Signature

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

Dept. Other Grant.....  
Entered in Reg..... P.No.....  
Item No..... Bill may be passed  
for Rs. 42176/- (Rs. Fourty two  
thousand one hundred seventy Only  
Deduction Rs..... for 5% *23/01/2023*

**Certified for Payment**

  
**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/117/21-22/Office

Date : 31/12/2021.

### PURCHASE ORDER

To

Venture Tech  
570, Dattawadi  
Pune - 411030.

Sub. : Providing the service of AMC for Desktop Computers and all types Printers.

Sir,

Please provide the following non-comprehensive annual maintenance contract 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	Annual Maintenance Contract of Desktop Computer, Software, Hardware and Networking (Non Comprehensive AMC) One Resident Engineer.	944 Nos	660.00	623040.00
2	Annual Maintenance Contact of all type of Printers (Non Comprehensive AMC)	83 Nos.	310.00	25730.00
Annual Maintenance - Total Rs. :				648770.00
Quarterly Maintenance - Total Rs. :				162192.50

(Rs Six Lakh forty eighth thousand seven hundred seventy only)

#### Terms & conditions :-

- A) Taxes : Rates are Inclusive of all taxes.  
B) Payment : Quarterly payment after satisfactory completion of 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*  
8-2-22

Dhengre 4/8



# 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) Special Condition : 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 fulfillment of clause 'C' the payment will be released.
- G) Contact Period : From 01.01.2022 to 31.12.2022.
- 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>VENTURE TECH</b> H NO. 570, DATTAWADI NEAR GLOBAL HOSPITAL PUNE PAN : DMIPS8184L E-mail : venturatechpune@gmail.com	Invoice No.	Dated
	VT/2023/JAN/01	5-Jan-2023
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
AMC	FOR THE COMPUTERS & PRINTERS FROM THE PERIOD OF 1st OCTOBER 2022 TO 31st DECEMBER 2022  <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p align="center"><b>A. I. S. S. M. S ' S</b></p> <p align="center">College of Engineering Pune</p> <p>Inward No. <u>9208</u></p> <p>Date <u>24/1/2023</u></p> </div>				1,62,192.50
Total					<b>1,62,192.50</b>

Amount Chargeable (in words) E. & O.E  
**One Lakh Sixty Two Thousand One Hundred Ninety Two and Fifty paise Only**

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  
  
 Authorised Signatory

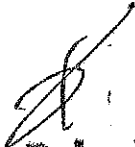
This is a Computer Generated Invoice

*Shreyas*

Invoice/Bill is as per our purchase order  
Material is inspected & correct  
as per the specifications

Dept. AMU Grant.....  
Entered in Reg..... P.No.....  
Item No..... Bill may be passed  
for Rs. 162192/- Rs. one lakh sixty  
two thousand one hundred Only  
Deduction Rs. none for.....  
AD 23/01/2023

Certified for Payment

  
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/1170/21-22/Office

Date : 31 / 12 / 2021.

### PURCHASE ORDER

To

Sparkle Enterprises  
24 Star Tower, Pūnch Bungalow  
Shahupuri  
Kolhapur - 416 001.

**Sub. : Providing the service of AMC for EPABX.**

Sir,

Please provide the following non-comprehensive annual maintenance contract 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	Non-Comprehensive EPABX AMC and Maintenance for Eternity ME Series 16S, Digital EPABX, 8 Trunk, 12 Digital Key Phone Ports, 216 Analog Extensions Make Matrix	01 Unit	8900.00	8900.00
2	Digital KTS 2 line display (Eon 48S/310) Per unit 16 Programmable keys, 17 sense keys Make Matrix	03 Nos.	65.00	195.00
	Digital DSS 16 x 4, 64 Programmable Keys, suitable for Operator	01 No.	75.00	75.00
	Cabling - Primary Protection Module Make Standard	02 Nos.	18.00	36.00
	Telephone without Caller ID Phone Make Beutel / Binatone	182 Nos	13.00	2366.00
	Caller ID phones Make Beutel / Binatone	19 Nos.	18.00	342.00
Annual Maintenance - Total Rs. :				11914.00
GST 18%				2144.52
Per month AMC Charges Rs. :				14058.52
Per Year AMC Charges Rs. :				168702.24

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



VV. Deshmukh

# 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

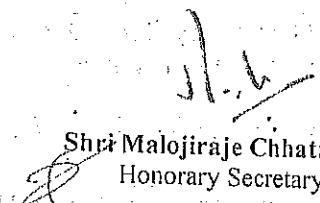
**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

**Terms & conditions :-**

- A) Taxes : Rates are Inclusive of all taxes.
- B) Payment : Quarterly payment after satisfactory completion of 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 return 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) Special Condition : 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.
- G) Contact Period : Servicing of all the printers should be done by every three months and total four services are compulsory in a year.
- 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



# Sparkle Enterprises

24, Star Tower, Panch Bunglow, Shahupuri  
Kolhapur Maharashtra 416001  
GSTIN 27AAZPB3550D1ZQ

# TAX INVOICE

Invoice No. : SEK-2212109	Place Of Supply : Maharashtra (27)
Invoice Date : 31/12/2022	
Terms : Due on Receipt	
P.O. No. : AISSMSCOE/VO/1170/21-22 /Office ,Dt.31/12/2021	

<b>Bill To</b>	<b>Ship To</b>
Principal, AISSMS's College of Engineering R.T.O. Campus, Pune 411030 Maharashtra India GSTIN 27AAATA1675P1ZD	R.T.O. Campus, Pune 411030 Maharashtra India GSTIN 27AAATA1675P1ZD

**A.I.S.S.M.S.'S**  
College of Engineering  
Pune  
Inward No. 9202  
Date 24/01/2023

Subject :  
AMC -EPABX For QUARTER-IV Duration 1 October 2022 to 31 December 2022

#	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 ( 8900 x 3)	998716	1 Nos	26,700.00	9%	2,403.00	9%	2,403.00	26,700.00
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 (65x3)	998716	3 Nos	195.00	9%	52.65	9%	52.65	585.00
3	AMC to Digital DSS Quarterly Charges for Digital DSS 16x4 , 64 Programmable keys , Suitable for operator (75x3)	998716	1 Nos	225.00	9%	20.25	9%	20.25	225.00
4	AMC to PPM4 Quarterly Charges for Cabling Required Primary Protection Module (18x3)	998716	2 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 (13x3)	998716	182 Nos	39.00	9%	638.82	9%	638.82	7,098.00
6	AMC to Telephone CLI Quarterly Charges for Telephone Instruments Caller ID Phones (18x3)	998716	19 Nos	54.00	9%	92.34	9%	92.34	1,026.00

Total In Words  
**Indian Rupee Forty-Two Thousand One 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 : CNR80015230


Sub Total	35,742.00
CGST9 (9%)	3,216.78
SGST9 (9%)	3,216.78
Rounding	0.44
<b>Total</b>	<b>₹42,176.00</b>



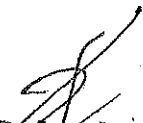
SUBJECT TO KOLHAPUR JURISDICTION

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

Dept. Other Grant.....  
Entered in Reg..... P.No.....  
Item No..... Bill may be passed  
for Rs. 42,176/- (Rs. Fourty two  
thousand one hundred seventy Only  
Deduction Rs..... for 8%

  
23/01/2023

**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/117/21-22/Office

Date : 31/12/2021.

### PURCHASE ORDER

To

Venture Tech  
570, Dattawadi  
Pune - 411030.

**Sub. : Providing the service of AMC for Desktop Computers and all types Printers.**

Sir,

Please provide the following non-comprehensive annual maintenance contract 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	Annual Maintenance Contract of Desktop Computer, Software, Hardware and Networking (Non Comprehensive AMC) One Resident Engineer.	944 Nos	660.00	623040.00
2	Annual Maintenance Contact of all type of Printers (Non Comprehensive AMC)	83 Nos.	310.00	25730.00
Annual Maintenance - Total Rs. :				648770.00
Quarterly Maintenance - Total Rs. :				162192.50

(Rs Six Lakh forty eighth thousand seven hundred seventy only)

#### Terms & conditions :-

- A) Taxes : Rates are Inclusive of all taxes.  
B) Payment : Quarterly payment after satisfactory completion of 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*  
8-2-22



Dhengre 4/8

# AISSMS

## COLLEGE OF ENGINEERING




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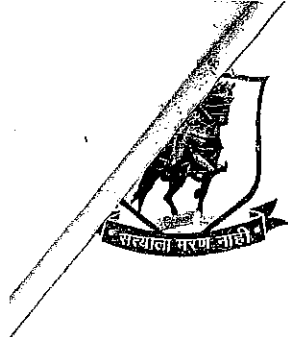
**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

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- F) Special Condition : 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 fulfillment of clause 'C' the payment will be released.
- G) Contact Period : From 01.01.2022 to 31.12.2022.
- 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



27/5/21

# AISSMS COLLEGE OF ENGINEERING



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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/WO/117/21-22/Office

Date : 31/12/2021.

## PURCHASE ORDER

To

Venture Tech  
570, Dattawadi  
Pune - 411030.

**Sub. : Providing the service of AMC for Desktop Computers and all types Printers.**

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Sr. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Annual Maintenance Contract of Desktop Computer, Software, Hardware and Networking (Non Comprehensive AMC) One Resident Engineer.	944 Nos	660.00	623040.00
2	Annual Maintenance Contact of all type of Printers (Non Comprehensive AMC)	83 Nos.	310.00	25730.00
<b>Annual Maintenance - Total Rs. :</b>				<b>648770.00</b>
<b>Quarterly Maintenance - Total Rs. :</b>				<b>162192.50</b>

(Rs Six Lakh forty eighth thousand seven hundred seventy only)

### Terms & conditions :-

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*Santosh*  
8-2-22



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**Dr. D. S. BORMANE**  
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- 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.
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- G) **Contact Period** : From 01.01.2022 to 31.12.2022.
- 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:-**

**VENTURE TECH  
DATTAWADI  
GLOBAL HOSPITAL**

DMIPS8184L  
Mail : venturatechpune@gmail.com

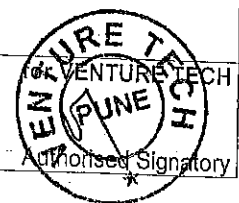
Invoice No. <b>VT/2022/NOV/14</b>	Dated <b>1-Nov-2022</b>
Delivery Note	Mode/Terms of Payment <b>IMMEDIATE</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer  
**THE PRINCIPAL  
ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD,  
PUNE  
KIND ATTN. -: E&TC DEPT.**

SI No.	Description of Goods	Quantity	Rate	per	Amount
	<b>REPAIR CHARGES</b> HP P1106 LASER PRINTER (AISSMS/CEP/ELX/D2-A/150/2/2/2) (CHANGE PAGE PICKUP ROLLER ASSEMBLY & SLEEVE)	<b>1 NO.</b>	2,450.00	NO.	<b>2,450.00</b>
<b>Total</b>		<b>1 NO.</b>			<b>2,450.00</b>

Amount Chargeable (in words) **Two Thousand Four Hundred 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



This is a Computer Generated Invoice

~~Prof. V. B. Gawai~~  
Rates are correct, material inspected & found as per specifications.

Dept: E&T Grant: \_\_\_\_\_  
Entered in Reg. History Card No. P. No. \_\_\_\_\_  
Item No. \_\_\_\_\_ Bill may be passed  
for Rs. 2450.00 (Rs Two thousand four hundred  
- Fifty only Only)  
Deduction Rs. \_\_\_\_\_ for \_\_\_\_\_

~~Prof. V. B. Gawai~~  
Certified for Payment

Chanchi  
Head

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

[Signature]  
Principal  
AISSMS COE PUNE.



**:-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/2023/JAN/01</b>	Dated <b>5-Jan-2023</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. <b>AISSMSCOE/WO/1171/21-22/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>AMC</b> FOR THE COMPUTERS & PRINTERS FROM THE PERIOD OF 1st OCTOBER 2022 TO 31st DECEMBER 2022  <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p align="center"><b>A. I. S. S. M. S 'S</b>                          College of Engineering                          Pune</p> <p>Inward No. <u>9203</u></p> <p>Date <u>24/1/2023</u></p> </div>				<b>1,62,192.50</b>
<b>Total</b>					<b>1,62,192.50</b>

Amount Chargeable (in words) E. & O.E  
**One Lakh Sixty Two Thousand One Hundred Ninety and Fifty paise Only**

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  
  
 Authorised Signatory


This is a Computer Generated Invoice

*[Handwritten Signature]*

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

Dept. AMU Grant.....  
Entered in Reg..... P.No.....  
Item No..... Bill may be passed  
for Rs. 162192/- Rs. one lakh & sixty  
two thousand one hundred Only  
Deduction Rs. xxxxxx for.....  
*23/01/2023*

**Certified for Payment**

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

271547 3 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/117/21-22/Office

Date : 31/12/2021.

### PURCHASE ORDER

To

Venture Tech  
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Pune - 411030.

**Sub. : Providing the service of AMC for Desktop Computers and all types Printers.**

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2	Annual Maintenance Contact of all type of Printers (Non Comprehensive AMC)	83 Nos.	310.00	25730.00
<b>Annual Maintenance - Total Rs. :</b>				<b>648770.00</b>
<b>Quarterly Maintenance - Total Rs. :</b>				<b>162192.50</b>

(Rs Six Lakh forty eighth thousand seven hundred seventy only)

**Terms & conditions :-**

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B) Payment : Quarterly payment after satisfactory completion of performance.  
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*Santosh*  
8-2-22

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** : 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.
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- G) **Contact Period** : From 01.01.2022 to 31.12.2022.
- 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:-**

**VENTURE TECH  
DATTAWADI  
GLOBAL HOSPITAL**

DMIPS8184L  
Mail : venturatechpune@gmail.com

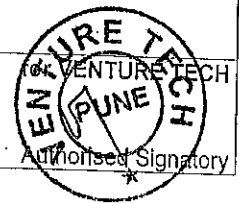
Invoice No. <b>VT/2022/NOV/14</b>	Dated <b>1-Nov-2022</b>
Delivery Note	Mode/Terms of Payment <b>IMMEDIATE</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer  
**THE PRINCIPAL  
ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD,  
PUNE  
KIND ATTN. -: E&TC DEPT.**

Sl No.	Description of Goods	Quantity	Rate	per	Amount
	<b>REPAIR CHARGES</b> HP P1106 LASER PRINTER (AISSMS/CEP/ELX/D2-A/150/2/2/2) (CHANGE PAGE PICKUP ROLLER ASSEMBLY & SLEEVE)	<b>1 NO.</b>	2,450.00	NO.	<b>2,450.00</b>
<b>Total</b>		<b>1 NO.</b>			<b>2,450.00</b>

Amount Chargeable (in words) **Two Thousand Four Hundred 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



This is a Computer Generated Invoice

~~Prof. V. B. Gawai~~  
Rates are correct, material inspected & found as per specifications.

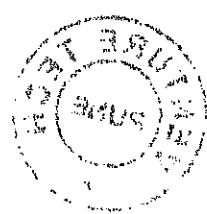
Dept: E&T Grant: .....  
Entered in Reg. History Card No. P. No. ....  
Item No. .... Bill may be passed  
for Rs. 2450.00 (Rs Two thousand four hundred -  
fifty only ..... Only)  
Deduction Rs. .... for .....

~~Prof. V. B. Gawai~~  
Certified for Payment

Amol  
3/11  
Head

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

[Signature]  
Principal  
AISSMS COE PUNE.






**:-INVOICE:-**

SH JATTAWADI BAL HOSPITAL  DMIPS8184L Mail : venturatechpune@gmail.com	Invoice No.	Dated
	VT/2022/NOV/10	1-Nov-2022
Buyer <b>THE PRINCIPAL</b> ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S COLLEGE OF ENGINEERING KENNEDY ROAD, PUNE KIND ATTN. -: E&TC DEPT.	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	IMMEDIATE
	Buyer's Order No.	Other Reference(s)
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
	<b>REPAIR CHARGES</b> HP 1106 LASER PRINTER (CHANGE FUSER ASSEMBLY, SLEEVE)	1 NO.	2,550.00	NO.	2,550.00
Total		1 NO.			2,550.00

Amount Chargeable (in words) **Two Thousand Five Hundred 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

  
 for VENTURE TECH PUNE  
 Authorised Signatory

This is a Computer Generated Invoice

~~Mr. V.P. Lad~~ ~~Prof. V.O. Nagarkar~~  
Bagrale  
Bagrale  
Lab 4C

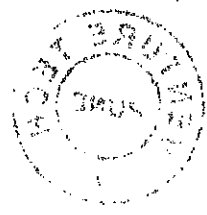
Rates are correct, material inspected & found as per specifications.

Dept: E&TC Grant: -  
Entered in Reg. History Card No. - P. No. -  
Item No. - Bill may be passed  
for Rs. 2550.00 (Rs. Two thousand five  
hundred fifty only Only)  
Deduction Rs. - for -

~~Mr. V.P. Lad~~ ~~Prof. V.O. Nagarkar~~  
Certified for Payment Lab 4C  
Bagrale

~~Mr. V.P. Lad~~  
Department of Electronics & Telecommunication  
AISSMS's COE PUNE-411001.

~~Mr. V.P. Lad~~  
Principal  
AISSMS COE PUNE.



**:-INVOICE:-**

CH JATTAWADI BAL HOSPITAL  DMIPS8184L : venturatechpune@gmail.com	Invoice No.	Dated
	VT/2022/NOV/13	1-Nov-2022
	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 KIND ATTN. -: E&TC DEPT.	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
	<b>REPAIR CHARGES</b> HP P1007 LASER PRINTER (AISSMS/COEP/CD-1/032/4/13-10/13) (CHANGE PAGE PICKUP ROLLER ASSEMBLY)	1 NO.	1,850.00	NO.	1,850.00
Total		1 NO.			1,850.00

Amount Chargeable (in words) E. & O.E  
**One Thousand Eight Hundred Fifty Only**

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  
  
 Authorised Signatory

This is a Computer Generated Invoice

*R.P. Vast* (Dr. P.P. Vast)

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

Dept: E&TC Grant: .....  
Entered in Reg. History Card No. No. ....  
Item No. .... Bill may be passed  
for Rs. 1850.00 (Rs. One thousand eight  
hundred fifty only ..... Only)  
Deduction Rs. .... for .....

*R.P. Vast* (Dr. P.P. Vast)

Certified for Payment

*Anurag*  
31/11/23  
Head

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

*[Signature]*

Principal  
AISSMS COE PUNE.




**:-INVOICE:-**

H ATTAWADI BAL HOSPITAL  MIP8184L : venturatechpune@gmail.com	Invoice No.	Dated
	VT/2022/NOV/11	1-Nov-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 <b>IMMEDIATE</b>
	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
	<b>REPAIR CHARGES</b> HP P1007 LASER PRINTER (AISSMS/COEP/CD-1/032/5/6-9) (CHANGE PAGE PICKUP ROLLER ASSEMBLY)	1 NO.	1,850.00	NO.	1,850.00
Total		1 NO.			1,850.00

Amount Chargeable (in words) E. & O.E  
**One Thousand Eight Hundred Fifty Only**

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

  
 Authorised Signatory

This is a Computer Generated Invoice

*jad*

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

Dept: E & T ..... Grant: .....  
Entered in Ref: History Card No. ..... P. No. ....  
Item No. .... Bill may be passed  
for Rs. 1850.00 (Rs One thousand eight  
- hundred & Fifty Only ..... Only)  
Deduction Rs. .... for .....

*jad*

Certified for Payment

*Y. Amde*  
**Head** 3111

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

*[Signature]*

Principal  
AISSMS COE PUNE



**:-INVOICE:-**

**VENTURE TECH**  
DATTAWADI  
GLOBAL HOSPITAL

DMIPS8184L  
mail : venturatechpune@gmail.com

Invoice No. <b>VT/2022/NOV/12</b>	Dated <b>1-Nov-2022</b>
Delivery Note	Mode/Terms of Payment <b>IMMEDIATE</b>
Supplier's Ref.	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  
KIND ATTN. -: E&TC DEPT.

SI No.	Description of Goods	Quantity	Rate	per	Amount
	<b>REPAIR CHARGES</b> HP P1007LASER PRINTER (AISSMS/COEP/CD-1/032/5/5-9) (CHANGE FRONT COVER, TONER SENSOR ASSEMBLY)	<b>1 NO.</b>	2,250.00	NO.	<b>2,250.00</b>
<b>Total</b>		<b>1 NO.</b>			<b>2,250.00</b>


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

Inward No..... 9516

Date..... 22/10/2023

Amount Chargeable (in words) **Two Thousand Two Hundred 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

  
 for VENTURE TECH  
 Authorised Signatory

This is a Computer Generated Invoice

*Salm*

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

Dept: ESTC Grant: \_\_\_\_\_  
Entered in Reg. History Card No. No. \_\_\_\_\_  
Item No. 1 Bill may be passed  
for Rs. 2250.00 (Rs. Two thousand two-  
hundred fifty only Only)  
Deduction Rs. \_\_\_\_\_ for \_\_\_\_\_

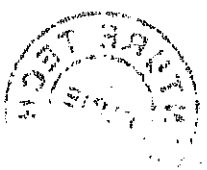
*Salm*

Certified for Payment

*Y. J. J.*  
A. I. S. S. M. S. S.  
College of Engineering  
Pune  
Head  
Department of Electronics & Telecommunication  
AISSMS's COE PUNE-411001

*[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. 3/645

31 MAR 2022

## WORK ORDER

To,  
**Reliable Pest Control**  
27/163 Shree Apartment  
1<sup>st</sup> 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.)
<b>55-56, Shivajinagar, Pune-411005 ( Campus)</b>				
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 & Cetaring Technology 55-56 Shivajinagar, Pune- 411 005.	68984	0.25	17246.00
<b>Kennedy Road, Pune- 411001 ( Campus)</b>				
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
<b>Amount Rs:</b>				<b>216768.92</b>
<b>Round Off( +)</b>				<b>.92</b>
<b>Total Amount Rs:</b>				<b>216769.00</b>

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



# AISSMS

ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY  
PREMIER HERITAGE GROUP OF INSTITUTES

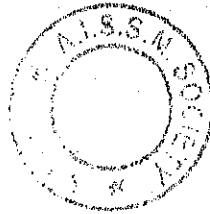
55-56, Shivajinagar, Pune - 411005, Maharashtra, India  
Tel: +91 20 2553 4661 / 62 Email: honsecretary@aissms.org  
www.aissms.org

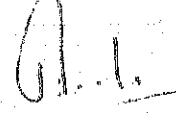


SHRI MALOJIRAJE CHHATRAPATI  
Honorary Secretary

**Term & condition :-**

- (a) Taxes : GST Extra
- (b) Payment : Monthly after Satisfactory Treatments / Service Performance
- (c) Service details: : 1) Conventional Spraying : One time in 2 Months (Treatment) 2) Gel/Herbal One time in 3 months  
3) Drainages & Toilets : One time in Month 4) Rodent Control(RC) One time in month  
5) Mosquito Control (MC) - May, 2022 to September, 2022, Per Month Two time & October 2022 to April 2023  
Per Month One time 6) Flay Control (FC) - June 2022 to September 2022 Per Month Two time  
7) Bedbugs Control (BC) as & When required
- (d) Service Period : From 1st May, 2022 to 30<sup>th</sup> April, 2023
- (e) 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.
- f) 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.
- 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.**



  
Malojiraje Chhatrapati  
Honorary Secretary

को. इंजीनियरिंग  
COE

Tel. : 020 25881315  
Mobile : 9881733931

## RELIABLE PEST CONTROL™

H.O. : 27/163, Shree Apts, 1st Floor, Near Kotbaji Hospital, Aundh, Pune - 411 007.

Branch Office : Aurangabad, Mobile : 98220 19962 Email : rpcpune@vsnl.net

### GENERAL DISINFESTATION / MOSQUITO CONTROL

Customer AISSMS

Tel No. \_\_\_\_\_

Address : Kennedy Road Campus,  
Pune

Ref. Mr. \_\_\_\_\_

/ Mr. \_\_\_\_\_

Period Apr. 2022 to Mar 2023

Pests : COCKROACHES, ANTS, LIZARDS, SILVER FISH, BUGS, MOSQUITOES etc.

Frequency of Services

दोन महिन्यातून एकदा स्प्रे / तीन महिन्यातून एकदा

1. This card is to be deposited as soon as the operator enters the premises
2. Please do not send operator back without acknowledgement.
3. Message, if any, should be notified in writing, in column "Remarks" or contact us by telephone.

Bill No.
Date
Received / Pending

को. इंजीनियरिंग

Tel. : 020 25881315  
Mobile : 9881733931

## RELIABLE PEST CONTROL™

H.O. : 27/163, Shree Apts, 1st Floor, Near Kotbaji Hospital, Aundh, Pune - 411 007.

Branch Office : Aurangabad, Mobile : 98220 19962 Email : rpcpune@vsnl.net

### GENERAL DISINFESTATION / MOSQUITO CONTROL

Customer AISSMS

Tel No. \_\_\_\_\_

Address : Kennedy Road Campus,  
Pune

Ref. Mr. \_\_\_\_\_

/ Mr. \_\_\_\_\_

Period Apr. 2022 to Mar 2023

Pests : COCKROACHES, ANTS, LIZARDS, SILVER FISH, BUGS, MOSQUITOES etc.

Frequency of Services

महिन्यातून एकदा हेनेजीस + डायॉक्सी

1. This card is to be deposited as soon as the operator enters the premises
2. Please do not send operator back without acknowledgement.
3. Message, if any, should be notified in writing, in column "Remarks" or contact us by telephone.

Bill No.
Date
Received / Pending

Nos.	Date	Time		Operator	Customer's Signature	Remarks, if any
		In	Out			
1	28/04/22	10:30	12:40	Bhaurat	[Signature]	संपूर्ण डिस्मासही स्पे
2	27/05/22	10:30	4:30	Bhaurat	[Signature]	संपूर्ण डिस्मासही स्पे
3	28/06/22	10:40	4:20	Bhaurat	[Signature]	संपूर्ण डिस्मासही स्पे
4	8/7/22	10:30	4:15	Bhaurat +2	[Signature]	संपूर्ण डिस्मासही स्पे
5	11/8/22	10:15	3:50	Bhaurat	[Signature]	संपूर्ण डिस्मासही स्पे
6	23/9/22	10:30	4:30	Bhaurat	[Signature]	संपूर्ण डिस्मासही स्पे
7	13/10/22	11:00	4:30	Bhaurat	[Signature]	संपूर्ण डिस्मासही स्पे
8	21/11/22	11:00	4:00	Bhaurat	[Signature]	संपूर्ण डिस्मासही स्पे
9	22/12/22	11:00	5:00	Bhaurat	[Signature]	संपूर्ण डिस्मासही स्पे
10	6/1/23	11:00	4:45	Bhaurat	[Signature]	संपूर्ण डिस्मासही स्पे
11	31/3/23	11:00	4:30	Bhaurat	[Signature]	संपूर्ण डिस्मासही स्पे
12						
13						
14						
15						

Please read instructions overleaf.

Nos.	Date	Time		Operator	Customer's Signature	Remarks, if any
		In	Out			
1	28/04/22	10:30	12:40	Bhaurat	[Signature]	संपूर्ण डिस्मासही स्पे
2	27/05/22	10:35		Bhaurat	[Signature]	संपूर्ण डिस्मासही स्पे
3	28/06/22	10:40	4:00	Bhaurat	[Signature]	संपूर्ण डिस्मासही स्पे
4	8/7/22	10:30	4:15	Bhaurat	[Signature]	संपूर्ण डिस्मासही स्पे
5	11/08/22	10:15	3:50	Bhaurat	[Signature]	संपूर्ण डिस्मासही स्पे
6	22/9/22	11:30	3:00	Bhaurat	[Signature]	संपूर्ण डिस्मासही स्पे
7	13/10/22	11:00	4:30	Bhaurat	[Signature]	संपूर्ण डिस्मासही स्पे
8	21/11/22	11:00	4:00	Bhaurat	[Signature]	संपूर्ण डिस्मासही स्पे
9	22/12/22	11:00	5:00	Bhaurat	[Signature]	संपूर्ण डिस्मासही स्पे
10	6/1/23	11:00	4:45	Bhaurat	[Signature]	संपूर्ण डिस्मासही स्पे
11	31/3/23	11:00	4:30	Bhaurat	[Signature]	संपूर्ण डिस्मासही स्पे
12	31/3/23	11:00	4:30	Bhaurat	[Signature]	संपूर्ण डिस्मासही स्पे
13						
14						
15						

Please read instructions overleaf.

को राजमिअरी

Tel : 25881315  
Fax : 25888403

# RELIABLE PEST CONTROL™

H.O. : 27/163, Shree Apts, 1st Floor, Near Kotbagi Hospital, Aundh, Pune 411 007.  
Branch Office : Aurangabad, Mob : 9822019962

## RODENT CONTROL CARD

Customer AISSMS Tel. No. \_\_\_\_\_

Address Kennedy Road Campus,  
Pune

Ref. Mr. \_\_\_\_\_ / Mr. \_\_\_\_\_

Period Apr. 2022 to Nov 2023

Frequency of Services :- हैदरालूग बुधवा

Special Instructions : \_\_\_\_\_

1. This card is to be deposited as soon as operator enters the premises
2. Please do not send operator back without acknowledgment.
3. Message, if any, it should be notified in writing, in column "Remarks" or contact us by telephone.

Contract No.  
Bill No.  
Date  
Received / Pending

Nos.	Date	Time		Operator	Customer's Signature	Remarks, if any
		In	Out			
1	28/04/22	10:30	12:40	शुभ्रत शिंदे	[Signature]	
2	27/05/22	10:35	11:30	शुभ्रत शिंदे	[Signature]	02 Board + R.C
3	28/06/22	10:40	4:00	शुभ्रत शिंदे	[Signature]	02 Board + R.C
4	8/7/22	10:30	4:15	शुभ्रत शिंदे	[Signature]	04 Board + R.C
5	11/08/22	10:15	3:50	शुभ्रत शिंदे	[Signature]	02 Board + R.C
6	22/9/22	11:30	3:00	शुभ्रत शिंदे	[Signature]	02 Board + R.C
7	13/10/22	11:00	4:30	शुभ्रत शिंदे	[Signature]	02 Board + R.C
8	7/11/22	11:00	4:00	शुभ्रत शिंदे	[Signature]	02 Board + R.C
9	22/12/22	11:00	5:00	शुभ्रत शिंदे	[Signature]	02 Board
10	6/1/23	11:00	4:45	शुभ्रत शिंदे	[Signature]	R.C
11	9/2/23	11:10	4:30	शुभ्रत शिंदे	[Signature]	R.C
12	31/3/23	11:00	4:30	शुभ्रत शिंदे	[Signature]	R.C
13	3/1					
14						
15						

Tel. : 020 25881315

Mobile : 9881733931

# RELIABLE PEST CONTROL™

H.O. : 27/163, Shree Apts, 1st Floor, Near Kotbagi Hospital, Aundh, Pune - 411 007.

Branch Office : Aurangabad, Mobile : 98220 19962 Email : rpcpune@vsnl.net

## GENERAL DISINFESTATION / MOSQUITO CONTROL

Customer ATSSMS College of Engineering Office Tel No. \_\_\_\_\_

Address : Kennedy Road Pune

Ref. Mr. DR. Jadhav / R. G. Shelar / Mr. 9881104616

Period \_\_\_\_\_ to \_\_\_\_\_ 9881360121

Partil. Sir 9423904974

Pests : COCKROACHES, ANTS, LIZARDS, SILVER FISH, BUGS, MOSQUITOES etc.

Frequency of Services : - Disinfectant / Sanitization Service

1. This card is to be deposited as soon as the operator enters the premises
2. Please do not send operator back without acknowledgement.
3. Message, if any, should be notified in writing, in column "Remarks" or contact us by telephone.

Bill No.
Date
Received / Pending

Tel. : 020 25881315

Mobile : 9881733931

# RELIABLE PEST CONTROL™

H.O. : 27/163, Shree Apts, 1st Floor, Near Kotbagi Hospital, Aundh, Pune - 411 007.

Branch Office : Aurangabad, Mobile : 98220 19962 Email : rpcpune@vsnl.net

## GENERAL DISINFESTATION / MOSQUITO CONTROL

Customer ATSSMS College of Engineering Office Tel No. \_\_\_\_\_

Address : Kennedy Road Pune

Ref. Mr. \_\_\_\_\_ / Mr. Partil Sir - 9423904974

Period Apr. 21 to \_\_\_\_\_ 9881104616  
9881360121

Pests : COCKROACHES, ANTS, LIZARDS, SILVER FISH, BUGS, MOSQUITOES etc.

Frequency of Services : - Sanitization Services

1. This card is to be deposited as soon as the operator enters the premises
2. Please do not send operator back without acknowledgement.
3. Message, if any, should be notified in writing, in column "Remarks" or contact us by telephone.

Bill No.
Date
Received / Pending

Nos.	Date	Time		Operator	Customer's Signature	Remarks, if any
		In	Out			
1	8/1/21	1:30	4:30	Bhona + Shyam Sudashan + Sudip	[Signature]	All floors. Passages + offices + Toilets + Lab + Lib. + store workshop. Sanitized
2						3 Departments pending
4	15/1/21	11:00	5:00	[Signature]	[Signature]	Mandy in office to Spanning
5						All office areas. All floors
6						
7	22/1/21	10:30	4:45	[Signature]	[Signature]	All floors classroom + offices + Toilets + passages + Lab + Lib.
8						workshops + parking. store sanitized
9	29/1/21	12:30	4:30	[Signature]	[Signature]	संयुक्त विद्यालय संशोधन केंद्र
10						
11	3/2/21	10:30	1:30	Bhona + Shyam Sudip + Namdar	[Signature]	Mechanical SE. 205, 214, 216. संशोधन केंद्र CTTP + rain water + passages
12	5/2/21					संयुक्त विद्यालय संशोधन केंद्र
13						Comm.
14	12/2/21	1:30	5:00	[Signature]	[Signature]	
15	26/02/21	1:30	5:00	[Signature]	[Signature]	

Please read instructions overleaf.

16) 30/7/21 10:30 3:30 Sudip + Lakshmi (Cable + Flament) 30/7/21

Nos.	Date	Time		Operator	Customer's Signature	Remarks, if any
		In	Out			
1	8/2/21	11:00	9:00	Bhona + Namdar	[Signature]	First year, Basement. + ENTZ + Electronics + 2nd year. 2nd floor.
2	9/6/21	12:00	2:00	[Signature]	[Signature]	— 11 — 11 — 11 — 11
3	7/6/21	11:15	2:00	[Signature]	[Signature]	working area sanitized All offices + staff passage
4						
5	14/6/21	11:00	4:00	[Signature]	[Signature]	
6						
7						
8	21/6/21	10:30	9:30	[Signature]	[Signature]	
9						
10	28/6/21			[Signature]	[Signature]	
11						
12	9/7/21	11:00	4:00	[Signature]	[Signature]	
13	16/7/21	10:30	4:00	[Signature]	[Signature]	
14						
15	23/7/21	10:30	3:00	[Signature]	[Signature]	All working Area Sanitized.

Please read instructions overleaf!

Tel. : 020 25881315  
Mobile : 9881733931

# RELIABLE PEST CONTROL™

H.O. : 27/163, Shree Apts, 1st Floor, Near Kotbagi Hospital, Aundh, Pune - 411 007.  
Branch Office : Aurangabad, Mobile : 98220 19962 Email : rpcpune@vsnl.net

## GENERAL DISINFESTATION / MOSQUITO CONTROL

Customer ATSSMS College of Engineering Tel No. \_\_\_\_\_

Address : Kennedy road, Pune offices

Ref. Mr. DR Jadhav / R G. Shelar / Mr. Patil Sir - 9423904974  
9881104216

Period \_\_\_\_\_ to \_\_\_\_\_ 9881300121

Pests : COCKROACHES, ANTS, LIZARDS, SILVER FISH, BUGS, MOSQUITOES etc.

Frequency of Services : - Disinfection / Sanitization Services

1. This card is to be deposited as soon as the operator enters the premises
2. Please do not send operator back without acknowledgement.
3. Message, if any, should be notified in writing, in column "Remarks" or contact us by telephone.

Bill No.
Date
Received / Pending

Tel. : 020 25881315  
Mobile : 9881733931

# RELIABLE PEST CONTROL™

H.O. : 27/163, Shree Apts, 1st Floor, Near Kotbagi Hospital, Aundh, Pune - 411 007.  
Branch Office : Aurangabad, Mobile : 98220 19962 Email : rpcpune@vsnl.net

## GENERAL DISINFESTATION / MOSQUITO CONTROL

Customer ATSSMS COE. offices Tel No. \_\_\_\_\_

Address : Kennedy Road, Pune.

Ref. Mr. \_\_\_\_\_ / Mr. Patil Sir - 9423904974

Period \_\_\_\_\_ to \_\_\_\_\_

Pests : COCKROACHES, ANTS, LIZARDS, SILVER FISH, BUGS, MOSQUITOES etc.

Frequency of Services : - Disinfection / sanitization Services

1. This card is to be deposited as soon as the operator enters the premises
2. Please do not send operator back without acknowledgement.
3. Message, if any, should be notified in writing, in column "Remarks" or contact us by telephone.

Bill No.
Date
Received / Pending



Nos.	Date	Time		Operator	Customer's Signature	Remarks, if any
		In	Out			
1	2/6/20	2:30	3:30	Bhanu Mallick	<i>[Signature]</i>	Office/ student section, secretary office
2	10/6/20	10:30	3:45	Bhanu Sujanjan	<i>[Signature]</i>	Admin. office - 100
3						328, 329, 330, 301, 302, 201, 202, 315, 316, 319, 320, 321, 322, 323, 324, 327, 328
4						317, 318, 150, 151, 152, 133, 134, 209, 244, 245 (30 Rooms)
5	12/6/20	12:00	12:30	Sujanjan		103, 104, 105, 106, 107, 108
6				Serjaj	<i>[Signature]</i>	207, 215, 203, 204, 205, 206
7						244, Seminar hall, 424, 430
8	12/6/20	12:30	1:00	Sudip		101, 109, 115, 116, 119, 118, 120
9				Anush		101, 216, 225, 229, 228, 230, 238
10						360, 265, 620, 660, 688
11	12/6/20	01-00	1-30	Malik	<i>[Signature]</i>	Fly. Dept - 401A-B.
12				Sujanjan	<i>[Signature]</i>	402-A, 402-B, 404, 417.
13						426, 427, 425, 429, 430
14					<i>[Signature]</i>	431, 432, 437, 451, 452, 453
15						456,

Please read Instructions overleaf.

Nos.	Date	Time		Operator	Customer's Signature	Remarks, if any
		In	Out			
	14/8/20	10:30	1:00	Operator B	<i>[Signature]</i>	
1	17/6/20	10:30	1:00	Naally Panchan	<i>[Signature]</i>	All workshop. + 2, 30, 234, 233
2						208, 342, 343, 335, 336, 328, 301, 307 store + main office
3						
4	23/7/20	1:15	4:00	Bhanu +	<i>[Signature]</i>	301, 307, 310, 335, 337, 311, 325, 330, 327, 301, 502A, 207, 208, 232, 215
5		-	-	Sudip +	<i>[Signature]</i>	26, 226, 232, 218, 208, 308, 131
6		-	-	Malik +		135, 135, 114, 117, 107, 108, All Toilets
7		-	-	Craneh. Sunit.		All staff room, Raj's cabin, Gym, Store, Lab + Library. + main office, student section
8						
9	9/7/20	1:00	4:00	Operator A +	<i>[Signature]</i>	
10						
11	31/7/20	10:30	4:00	Sujanjan +	<i>[Signature]</i>	4th floor, 3rd floor, 2nd floor + 1st floor
12				Sunit + 1	<i>[Signature]</i>	Basement + All offices, Passage Tail sanitized
13	7/8/20	1:00	4:00	Bhanu + 2	<i>[Signature]</i>	4 + 3 + 2 + 1 + Basement
14				Sujanjan + 1	<i>[Signature]</i>	All offices, Passage + Tail
15	21/8/20	1:00	4:00	Bhanu + 1	<i>[Signature]</i>	Working Area sanitized

Please read Instructions overleaf.

21/8/20

कॉलेज ऑफ इंजिनिअरींग

Tel. : 020 25881315

Mobile : 9881733931

(N)

## RELIABLE PEST MANAGEMENT PVT LTD

H.O. : 27/163, Shree Apts, 1st Floor, Near Kotbagi Hospital, Aundh, Pune - 411 007.

Branch Office : Aurangabad, Mobile : 98220 19962 Email : info@reliablepest.in

### GENERAL DISINFESTATION / MOSQUITO CONTROL

Customer AISSMS Tel No. \_\_\_\_\_

Address : Kennedy Road Campus  
Pune. J

Ref. Mr. \_\_\_\_\_ / Mr. \_\_\_\_\_

Period Apr. 2022 to Mar. 2023

Pests : COCKROACHES, ANTS, LIZARDS, MOSQUITOES etc.

Frequency of Services :- साहित्यात्मक योगदा Sanitation

1. This card is to be deposited as soon as the operator enters the premises
2. Please do not send operator back without acknowledgement.
3. Message, if any, should be notified in writing, in column "Remarks" or contact us by telephone.

Bill No.
Date
Received / Pending

(2)

Tel. : 020 25881315

Mobile : 9881733931

(N)

## RELIABLE PEST CONTROL™

H.O. : 27/163, Shree Apts, 1st Floor, Near Kotbagi Hospital, Aundh, Pune - 411 007.

Branch Office : Aurangabad, Mobile : 98220 19962 Email : rpcpune@vsnl.net

### GENERAL DISINFESTATION / MOSQUITO CONTROL

Customer AIS.SMS College of Engineering Office Tel No. \_\_\_\_\_

Address : Kennedy Road,  
Pune. J

Ref. Mr. \_\_\_\_\_ / Mr. 9881104616

Period Mar. 21 to \_\_\_\_\_ 9881360121

Patil Sir - 9423904874

Pests : COCKROACHES, ANTS, LIZARDS, SILVER FISH, BUGS, MOSQUITOES etc.

Frequency of Services :- Disinfection / Sanitisation Service

1. This card is to be deposited as soon as the operator enters the premises
2. Please do not send operator back without acknowledgement.
3. Message, if any, should be notified in writing, in column "Remarks" or contact us by telephone.

Bill No.
Date
Received / Pending

Nos.	Date	Time		Operator	Customer's Signature	Remarks, if any
		In	Out			
1	31/1/22	11:00	4:30	Sanyal, Nigam Bhargava + Namdeo	[Signature]	11:00-4:30
2	24/1/22	11:15	4:35	[Signature]	[Signature]	
3	08/12/22	11:00	4:00	[Signature]	[Signature]	
4	26/12/22	10:00	4:10	[Signature]	[Signature]	
5	3/1/23	10:30	4:30	[Signature]	[Signature]	
6	24/1/23	10:15	4:45	[Signature]	[Signature]	
7	8/2/23	9:30	4:30	Bhargava, Rishi Wadhwa + Namdeo	[Signature]	
8	24/02/23	10:50	4:30	[Signature]	[Signature]	
9	13/3/23	10:45	4:30	[Signature]	[Signature]	
10	27/3/23	12:00	5:00	Bhargava, Gur Sudhakar	[Signature]	
11						
12						
13						
14						
15						
16						

Nos.	Date	Time		Operator	Customer's Signature	Remarks, if any
		In	Out			
1	5/3/21	10:30	5:00	[Signature]	[Signature]	All floors, passages, office Laboratory, Library, toilet Canteen Room
2				[Signature]	[Signature]	
3	12/03/21			[Signature]	[Signature]	All floors passages Lab Library office
4				[Signature]	[Signature]	
5	19/3/21	11:30	4:30	Bhargava + Namdeo Rupchand + Sanyal Sudip + Gaurav	[Signature]	All floors, passages, office + Lab toilets sanitized
6						
7	26/3/21	12:30		[Signature]	[Signature]	
8						
9						
10						
11						
12						
13						
14						
15						

Please read Instructions overleaf.

Tel. : 020 25881315  
Mobile : 9881733931

## RELIABLE PEST CONTROL™

H.O. : 27/163, Shree Apts, 1st Floor, Near Kotbagi Hospital, Aundh, Pune - 411 007.

Branch Office : Aurangabad, Mobile : 98220 19962 Email : rpcpune@vsni.net

### GENERAL DISINFESTATION / MOSQUITO CONTROL

Customer AISSMS College of Engineering Tel No. \_\_\_\_\_

Address : Kennedy road, Pune Office

Ref. Mr. DR Jadhav / R G Shelar / Mr. 9881104616

Period: \_\_\_\_\_ to \_\_\_\_\_ 9881360121

Patil Sir - 9423904974  
Pests : COCKROACHES, ANTS, LIZARDS, SILVER FISH, BUGS, MOSQUITOES etc.

Frequency of Services : - Disinfection / Sanitation Services

1. This card is to be deposited as soon as the operator enters the premises
2. Please do not send operator back without acknowledgement.
3. Message, if any, should be notified in writing, in column "Remarks" or contact us by telephone.

Bill No.
Date
Received / Pending

Tel. : 020 25881315  
Mobile : 9881733931

## RELIABLE PEST CONTROL™

H.O. : 27/163, Shree Apts, 1st Floor, Near Kotbagi Hospital, Aundh, Pune - 411 007.

Branch Office : Aurangabad, Mobile : 98220 19962 Email : rpcpune@vsni.net

### GENERAL DISINFESTATION / MOSQUITO CONTROL

Customer AISSMS College of Engineering Tel No. Office

Address : Kennedy Road, Pune

Ref. Mr. \_\_\_\_\_ / Mr. Patil Sir 9423904974

Period Apr-21 to \_\_\_\_\_ 9881104616  
9881360121

Pests : COCKROACHES, ANTS, LIZARDS, SILVER FISH, BUGS, MOSQUITOES etc.

Frequency of Services : - Sanitation Services

1. This card is to be deposited as soon as the operator enters the premises
2. Please do not send operator back without acknowledgement.
3. Message, if any, should be notified in writing, in column "Remarks" or contact us by telephone.

Bill No.
Date
Received / Pending

4th Part - 9/23/2020

Nos.	Date	Time		Operator	Customer's Signature	Remarks, if any
		In	Out			
1	29/8/20	11:00	3:35	Bharat + 2	[Signature]	
2	4/9/20	11:00	2:00	Sudip + 2	[Signature]	All floor sanitized.
3	11/9/20	11:00	4:30	Bharat + 2	[Signature]	All floors sanitized.
4	12/9/20	8:45	2:00	Bharat + 2	[Signature]	All floors passenger 40 Rooms + Toilets
5	14/9/20	2:00	6:00	Bharat + 3	[Signature]	Electrical + mechanical + main office sanitized.
6	18/9/20	1:30	6:30	Bharat + 4	[Signature]	All floor passenger toilets + office + bus area.
7	25/9/20	1:30	4:30	Bharat + 4	[Signature]	All floors passenger + Toilets + office sanitized.
8	5/10/20	2:30	5:45	Sudip + 2	[Signature]	All floors sanitized. (4) + Basement
9	16/10/20	1:30	4:30	Bharat + 2	[Signature]	All floors sanitized (4) + Basement
10	26/10/20	1:30	4:30	Sudip + 2	[Signature]	All floors sanitized.
11	3/11/20	11:00	3:20	Bharat + 2	[Signature]	All floors sanitized.
12	6/11/20	12:30	1:00	Bharat + 2	[Signature]	All floors sanitized.
13	27/11/20	1:30	4:00	Bharat + 2	[Signature]	All floor sanitized.
14	4/12/20	2:00	4:00	Sudip + 2	[Signature]	All floor sanitized.
15	18/12/20	1:00	4:30	Sudip + 2	[Signature]	All floor sanitized.

Please read instructions overleaf.

16) 29/11/21

Nos.	Date	Time		Operator	Customer's Signature	Remarks, if any
		In	Out			
1	6/8/21	10:30	4:30	Bharat + 2	[Signature]	All sanitized
2	13/8/21	11:30	4:30	Sudip + 2	[Signature]	
3	20/8/21	11:30	4:30	Bharat + 2	[Signature]	
4	30/8/21	11:10	4:55	Sudip + 2	[Signature]	
5	01/10/21	2:30	3:30	Bharat + 2	[Signature]	124, 131, 136, 248, 246, 233, 230
6						
7	19/10/21	11:00	4:00	Bharat + 2	[Signature]	
8	20/10/21	11:00	4:30	Bharat + 2	[Signature]	
9	24/10/21	11:00	4:30	Bharat + 2	[Signature]	
10	1/11/21	11:00	2:30	Bharat + 2	[Signature]	
11	15/11/21	10:30	4:30	Bharat + 2	[Signature]	
12	22/11/21	11:00	4:30	Bharat + 2	[Signature]	
13	29/11/21	10:45	5:00	Bharat + 2	[Signature]	
14	12/11/21	10:50	5:00	Bharat + 2	[Signature]	All working areas sanitized.
15	24/11/21	1:20	5:00	Bharat + 2	[Signature]	

Please read instructions overleaf.

को. इंजीनियरिंग

Tel. : 25881315  
Fax : 25888403



## RELIABLE PEST CONTROL

H.O. : 27/163, Shree Apts, 1st Floor, Near Kotbaji Hospital, Aundh, Pune - 411 007.

Branch Office : Aurangabad, Tel : 0240 - 2564217

### GENERAL DISINFESTATION CARD

Customer ATSSMS Tel No. \_\_\_\_\_

Address : Kennedy Road Campus,  
Pune.

Ref. Mr. \_\_\_\_\_ / Mr. \_\_\_\_\_

Period Nov. 2016 to Oct. 2017

Frequency of Services : - Four Quarterly Major & Eight Monthly Checkups.

Pests : **COCKROACHES, BUGS, ANTS, LIZARDS, SILVER FISH, MITES, TICKS etc.**

Special Instructions दोन महिन्यातून - स्प्रें / तीन महिन्यातून - हॉल

1. This card is to be deposited as soon as the operator enters the premises
2. Please do not send operator back without acknowledgement.
3. Message, if any, should be notified in writing, in column "Remarks" or contact us by telephone.

Contract No.
Bill No.
Date
Received / Pending

को. इंजीनियरिंग

Tel. : 25881315  
Fax : 25888403



## RELIABLE PEST CONTROL

H.O. : 27/163, Shree Apts, 1st Floor, Near Kotbaji Hospital, Aundh, Pune - 411 007.

Branch Office : Aurangabad, Tel : 0240 - 2564217

### GENERAL DISINFESTATION CARD + Mosq

Customer ATSSMS Tel No. \_\_\_\_\_

Address : Kennedy Road Campus,  
Pune.

Ref. Mr. \_\_\_\_\_ / Mr. \_\_\_\_\_

Period Nov. 2016 to Oct. 2017

Frequency of Services : - Four Quarterly Major & Eight Monthly Checkups.

Pests : **COCKROACHES, BUGS, ANTS, LIZARDS, SILVER FISH, MITES, TICKS etc.**

Special Instructions Monthly once Drains + Mosquitoes

1. This card is to be deposited as soon as the operator enters the premises
2. Please do not send operator back without acknowledgement.
3. Message, if any, should be notified in writing, in column "Remarks" or contact us by telephone.

Contract No.
Bill No.
Date
Received / Pending

Nos.	Date	Time		Operator	Customer's Signature	Remarks, if any
		In	Out			
1	30/12/16	11:30	5:30	Bharat Sandeep	N.S. Goyal	...
2	02/03/17	1:30	6:15	Bharat Sandeep	...	...
3	02/05/17	12:30	5:15	Bharat Sandeep	...	...
4	28/6/17	12:30	5:15	Bharat Sandeep	...	...
5	01/09/17	12:30	5:15	Bharat Sandeep	...	...
6	31/10/17	11:05	4:30	Bharat + 2	...	...
7						
8						
9						
10						
11						
12						
13						
14						
15						

Please read Instructions overleaf.

Nos.	Date	Time		Operator	Customer's Signature	Remarks, if any
		In	Out			
1	30/12/16	11:30	5:30	Bharat Sandeep	N.S. Goyal	...
2	29/01/17	2:30	5:30	Bharat Sandeep	...	...
3						
4	02/09/17	1:45	6:15	Bharat Sandeep	...	...
5	22/03/17	11:30	4:15	Bharat Sandeep	...	...
6	02/05/17	12:15	5:15	Bharat Sandeep	...	...
7	29/05/17	12:15	4:15	Bharat Sandeep	...	...
8	28/6/17	12:30	5:15	Bharat Sandeep	...	...
9	28/7/17	2:30	4:45	Bharat Sandeep	...	...
10	01/09/17	12:30	5:15	Bharat Sandeep	...	...
11	22/09/17	12:15	4:15	Bharat Sandeep	...	...
12	31/10/17	11:05	4:30	Bharat + 2	...	...
13						
14						
15						

Please read Instructions overleaf.

को राजीमिडीय

Tel 25881315  
Fax 25888403

# RELIABLE PEST CONTROL

H.O. : 27/163, Shree Apts, 1st Floor, Near Kotbaji Hospital, Aundh, Pune 411 007.

Branch Office : Aurangabad, Mob 9822019962

(N)

## RODENT CONTROL CARD

Customer AISSMS Tel. No. \_\_\_\_\_

Address Kennedy Road Campus,  
Pune

Ref. Mr. \_\_\_\_\_ / Mr. \_\_\_\_\_

Period Nov. 2016 to Oct 2017

Frequency of Services :- Monthly once

Special Instructions : \_\_\_\_\_

1. This card is to be deposited as soon as operator enters the premises
2. Please do not send operator back without acknowledgment.
3. Message, if any, it should be notified in writing in column "Remarks" or contact us by telephone.

Contract No. \_\_\_\_\_  
Bill No. \_\_\_\_\_  
Date \_\_\_\_\_  
Received / Pending \_\_\_\_\_

Nos.	Date	Time		Operator	Customer's Signature	Remarks, if any
		In	Out			
1	30/12/16	11:30	5:30	Bhaskar Sandeep	[Signature]	मिठाई खाण्याची वेळ आहे म्हणून...
2	24/01/17	2:30	5:30	Bhaskar Sandeep	[Signature]	मिठाई खाण्याची वेळ आहे म्हणून...
3	---	---	---	---	---	2018 मध्ये...
4	02/03/17	1-45	6:10	Bhaskar Sandeep	[Signature]	मिठाई खाण्याची वेळ आहे म्हणून...
5	22/03/17	11-30	11:10	Bhaskar Sandeep	[Signature]	मिठाई खाण्याची वेळ आहे म्हणून...
6	02/04/17	12:10	5:10	Bhaskar Sandeep	[Signature]	मिठाई खाण्याची वेळ आहे म्हणून...
7	21/05/17	12:10	4:15	Bhaskar Sandeep	[Signature]	मिठाई खाण्याची वेळ आहे म्हणून...
8	28/6/17	12:00	5:10	Bhaskar Sandeep	[Signature]	मिठाई खाण्याची वेळ आहे म्हणून...
9	18/07/17	12:45	4:15	Bhaskar Sandeep	[Signature]	15 मिनट्स मध्ये...
10	28/7/17	2:15	4:45	Bhaskar Sandeep	[Signature]	मिठाई खाण्याची वेळ आहे म्हणून...
11	01/09/17	12:30	5:10	Bhaskar Sandeep	[Signature]	मिठाई खाण्याची वेळ आहे म्हणून...
12	22/09/17	12:10	4:15	Bhaskar Sandeep	[Signature]	मिठाई खाण्याची वेळ आहे म्हणून...
13	31/10/17	11:05		Bhaskar Sandeep	[Signature]	मिठाई खाण्याची वेळ आहे म्हणून...
14						
15						



Nos.	Date	Time		Operator	Customer's Signature	Remarks, if any
		In	Out			
1	20/9/18	11:00	5:10	श्रीधर + श्रीधर	[Signature]	संपूर्ण मेजर ओपन फवारणी केमी.
2	28/2/18	11:00	4:30	श्रीधर	S.P. Impal	संपूर्ण मेजर ओपन फवारणी केमी.
3	27/4/18	10:30	5:00	श्रीधर + श्रीधर	[Signature]	संपूर्ण मेजर ओपन फवारणी केमी.
4	19/6/18	10:30	5:30	श्रीधर + श्रीधर	[Signature]	संपूर्ण मेजर ओपन फवारणी केमी.
5	29/8/18	10:30	5:15	श्रीधर + श्रीधर	[Signature]	संपूर्ण मेजर ओपन फवारणी केमी.
6	23/10/18	10:30	5:00	श्रीधर + श्रीधर	[Signature]	संपूर्ण मेजर ओपन फवारणी केमी.
7	31/12/18	11:00	6:45	Sandeeep-3	[Signature]	संपूर्ण मेजर ओपन फवारणी केमी.
8						
9						
10						
11						
12						
13						
14						
15						

Please read instructions overleaf.

Nos.	Date	Time		Operator	Customer's Signature	Remarks, if any
		In	Out			
1	29/11/17	10:30	5:00	श्रीधर + श्रीधर	[Signature]	संपूर्ण B/श्री. बा. जिना स्वयंसेवा आर
2	20/9/18	11:00	5:10	श्रीधर + श्रीधर	[Signature]	साईट एरिया वर्कशाप पावनी
3	24/01/18	10:45	5:15	श्रीधर + श्रीधर	[Signature]	ओपन फवारणी केमी. वरिष्ठ
4	28/2/18	11:00	4:30	श्रीधर	S.P. Impal	संपूर्ण श्री. बा. जिना स्वयंसेवा आर
5	28/3/18	11:30	5:00	श्रीधर	[Signature]	संपूर्ण श्री. बा. जिना स्वयंसेवा आर
6	27/4/18	10:30	5:00	श्रीधर + श्रीधर	[Signature]	संपूर्ण श्री. बा. जिना स्वयंसेवा आर
7	30/5/18	10:45	5:00	श्रीधर + श्रीधर	[Signature]	संपूर्ण श्री. बा. जिना स्वयंसेवा आर
8	19/6/18	10:30	5:30	श्रीधर + श्रीधर	[Signature]	संपूर्ण श्री. बा. जिना स्वयंसेवा आर
9	31/7/18	11:15	5:30	Bhanshi + 2	[Signature]	संपूर्ण श्री. बा. जिना स्वयंसेवा आर
10	29/8/18	10:30	5:15	श्रीधर + श्रीधर	[Signature]	संपूर्ण श्री. बा. जिना स्वयंसेवा आर
11	21/9/18	10:30	5:00	Sandeeep	[Signature]	संपूर्ण श्री. बा. जिना स्वयंसेवा आर
12	23/10/18	10:30	5:00	Sandeeep + 2	[Signature]	संपूर्ण श्री. बा. जिना स्वयंसेवा आर
13	28/11/18	10:30	5:30	Bhanshi + 2	[Signature]	संपूर्ण श्री. बा. जिना स्वयंसेवा आर
14	31/12/18	11:00	6:45	Sandeeep-3	[Signature]	संपूर्ण श्री. बा. जिना स्वयंसेवा आर
15						

Please read instructions overleaf.

को इंजेक्शन

# RELIABLE PEST CONTROL

Tel: 25881315  
Fax: 25888403

H.O.: 27/163, Shree Apts, 1st Floor, Near Kotbaji Hospital, Aundh, Pune 411 007

Branch Office: Aurangabad, Mob: 9822019962



## RODENT CONTROL CARD

Customer AISSMS Tel. No. \_\_\_\_\_

Address Kennedy Road Campus,  
Pune.

Ref Mr. \_\_\_\_\_ / Mr. \_\_\_\_\_

Period Nov. 2017 to Oct 2018

Frequency of Services: Monthly once

Special Instructions: \_\_\_\_\_

1. This card is to be deposited as soon as operator enters the premises
2. Please do not send operator back without acknowledgment.
3. Message, if any, it should be notified in writing, in column "Remarks" or contact us by telephone.

Contract No.
Bill No.
Date
Received / Pending

Nos.	Date	Time		Operator	Customer's Signature	Remarks, if any
		In	Out			
1	23/11/17	10:30	5:00	सुनील शर्मा + 2	[Signature]	उपरोक्त ठिकाणी उपाय घेतला
2	20/12/17	11:00	5:10	सुनील शर्मा + 3	[Signature]	उपरोक्त ठिकाणी उपाय घेतला
3	24/01/18	10:45	5:15	सुनील शर्मा + 3	[Signature]	उपरोक्त ठिकाणी उपाय घेतला
4	28/2/18	11:00	5:30	सुनील शर्मा + 3	[Signature]	उपरोक्त ठिकाणी उपाय घेतला
5	28/3/18	11:30	5:00	सुनील शर्मा + 3	[Signature]	उपरोक्त ठिकाणी उपाय घेतला
6	27/4/18	10:30	5:00	सुनील शर्मा + 3	[Signature]	उपरोक्त ठिकाणी उपाय घेतला
7	30/5/18	10:45	5:00	सुनील शर्मा + 3	[Signature]	उपरोक्त ठिकाणी उपाय घेतला
8	19/6/18	10:30	5:30	सुनील शर्मा + 3	[Signature]	उपरोक्त ठिकाणी उपाय घेतला
9	31/7/18	11:15	5:30	Bharat + 2	[Signature]	उपरोक्त ठिकाणी उपाय घेतला
10	29/8/18	10:30	5:15	Bharat + 3	[Signature]	उपरोक्त ठिकाणी उपाय घेतला
11	21/9/18	10:30	5:00	Sandeep + 3	[Signature]	उपरोक्त ठिकाणी उपाय घेतला
12	23/10/18	10:30	5:00	Sandeep + 3	[Signature]	उपरोक्त ठिकाणी उपाय घेतला
13	28/11/18	10:30	5:30	Sandeep + 3	[Signature]	उपरोक्त ठिकाणी उपाय घेतला
14	31/12/18	11:00	6:45	Sandeep + 3	[Signature]	उपरोक्त ठिकाणी उपाय घेतला
15						

Nos.	Date	Time		Operator	Customer's Signature	Remarks, if any
		In	Out			
1	30/1/19	99:00	4:30	Bharat + 1	[Signature]	संपूर्ण टायमल बाइपास + पैसेज, वकरीय रस केम.
2	22/2/19	99:00	4:30	Bharat + 1	[Signature]	संपूर्ण टायमल बाइपास, वकरीय रस केम.
3	9/3/19	99:00	4:30	Bharat + 1	[Signature]	संपूर्ण टायमल बाइपास, वकरीय रस केम.
4	30/3/19	99:00	4:00	Bharat + 1	[Signature]	संपूर्ण टायमल बाइपास, वकरीय रस केम.
5	30/3/19	99:00	4:00	Bharat + 1	[Signature]	संपूर्ण टायमल बाइपास, वकरीय रस केम.
6	28/4/19	99:00	4:00	Bharat + 1	[Signature]	संपूर्ण टायमल बाइपास, वकरीय रस केम.
7	29/7/19	11:00	5:00	Bharat + 1	[Signature]	संपूर्ण टायमल बाइपास, वकरीय रस केम.
8	28/8/19	11:00	4:30	Bharat + 2	[Signature]	संपूर्ण टायमल बाइपास, वकरीय रस केम.
9	26/9/19	11:00	5:00	Bharat + 1	[Signature]	संपूर्ण टायमल बाइपास, वकरीय रस केम.
10	23/10/19	11:00	4:30	Bharat + 2	[Signature]	संपूर्ण टायमल बाइपास, वकरीय रस केम.
11	30/11/19	11:00	4:30	Bharat + 2	[Signature]	संपूर्ण टायमल बाइपास, वकरीय रस केम.
12	30/12/19	11:00	5:00	Bharat + 1	[Signature]	संपूर्ण टायमल बाइपास, वकरीय रस केम.
13	22/01/20	11:00	4:30	Bharat + 1	[Signature]	संपूर्ण टायमल बाइपास, वकरीय रस केम.
14	2/2/20	11:00	4:30	Bharat + 2	[Signature]	संपूर्ण टायमल बाइपास, वकरीय रस केम.
15	19/3/20	11:00	4:30	Bharat + 3	[Signature]	संपूर्ण टायमल बाइपास, वकरीय रस केम.

Please read Instructions overleaf.

Nos.	Date	Time		Operator	Customer's Signature	Remarks, if any
		In	Out			
1	22/2/19	99:00	4:30	Bharat + 1	[Signature]	संपूर्ण टायमल बाइपास + पैसेज, वकरीय रस केम.
2	30/3/19	99:00	4:00	Bharat + 1	[Signature]	संपूर्ण टायमल बाइपास, वकरीय रस केम.
3	26/4/19	99:00	4:00	Bharat + 1	[Signature]	संपूर्ण टायमल बाइपास, वकरीय रस केम.
4	28/8/19	11:00	4:30	Bharat + 2	[Signature]	संपूर्ण टायमल बाइपास, वकरीय रस केम.
5	23/10/19	11:00	4:30	Bharat + 2	[Signature]	संपूर्ण टायमल बाइपास, वकरीय रस केम.
6	30/12/19	11:00	5:00	Bharat + 1	[Signature]	संपूर्ण टायमल बाइपास, वकरीय रस केम.
7	2/2/20	11:00	5:00	Bharat + 2	[Signature]	संपूर्ण टायमल बाइपास, वकरीय रस केम.
8	19/3/20	11:00	4:30	Bharat + 3	[Signature]	संपूर्ण टायमल बाइपास, वकरीय रस केम.
9						
10						
11						
12						
13						
14						
15						

Please read Instructions overleaf.

फो इजीमिडारीन

# RELIABLE PEST CONTROL

Tel: 25881315  
Fax: 25888403

H.O.: 27/163, Shree Apts, 1st Floor, Near Kotbaji Hospital, Aundh, Pune 411 007  
Branch Office: Aurangabad, Mob: 9822019962

(2)

## RODENT CONTROL CARD

Customer AJSSMS Tel. No. \_\_\_\_\_

Address Kennedy Road Campus,  
Pune

Ref. Mr. \_\_\_\_\_ Mr. \_\_\_\_\_

Period Jan 2019

Frequency of Services Monthly once

Special Instructions \_\_\_\_\_

1. This card is to be deposited as soon as operator enters the premises
2. Please do not send operator back without acknowledgment
3. Message, if any, it should be notified in writing in column "Remarks" or contact us by telephone

Contract No. \_\_\_\_\_  
Bill No. \_\_\_\_\_  
Date: \_\_\_\_\_  
Received / Pending \_\_\_\_\_

Nos	Date	Time		Operator	Customer's Signature	Remarks, if any
		In	Out			
1	30/7/18	9:00	8:30	Bharat + Shekhar Sandip + 2	[Signature]	उदीराराठी उलय रावण
2	22/2/19	9:00	4:30	Bharat + Punit Amish Ganesh	[Signature]	उदीराराठी उलय रावण
3	9/3/19	9:00	4:30	Bharat + Yogesh Wagh + Ganesh	[Signature]	उदीराराठी उलय रावण
4	30/8/18	9:00	4:00	Bharat + Yogesh + 1	[Signature]	उदीराराठी R.C केम
5	30/9/18	9:00	4:00	Bharat + Anappa + 1	[Signature]	उदीराराठी R.C केम
6	28/8/18	9:00	4:00	Bharat + Mohan + 1	[Signature]	उदीराराठी R.C केम
7	29/7/19	9:00	8:30	Bharat + Yogesh Wagh + Anup	[Signature]	R.C केम
8	28/8/19	11:00	4:30	Bharat + Sandip + 2	[Signature]	R.C केम
9	26/9/19	11:00	5:00	Bharat + Moller	[Signature]	R.C केम
10	23/10/19	11:00	4:30	Bharat + Ganesh + 2	[Signature]	R.C केम
11	30/11/19	11:00	4:30	Bharat + Rachel + 2	[Signature]	R.C केम
12	30/12/19	11:00	5:00	Bharat + Shekhar + 1	[Signature]	R.C केम
13	22/01/20	11:00	4:30	Bharat + Sandip + 1	[Signature]	R.C केम - 3 Board
14	21/2/20	11:00	4:30	Bharat + Moller	[Signature]	R.C केम - 02 Board
15	19/3/20	11:00	4:30	Bharat + S	[Signature]	R.C केम

As per Board this done.

के. इंजिनियरिंग

Tel. : 020 25881315

Mobile : 9881733931

### RELIABLE PEST CONTROL™

H.O. : 27/163, Shree Apts, 1st Floor, Near Kotbagi Hospital, Aundh, Pune - 411 007.

Branch Office : Aurangabad, Mobile : 98220 19962 Email : rcpune@vsnl.net

#### GENERAL DISINFESTATION / MOSQUITO CONTROL

Customer ATSSMS Tel No. \_\_\_\_\_

Address : Kennedy Road Camps  
Pune.

Ref. Mr. \_\_\_\_\_ / Mr. \_\_\_\_\_

Period July 20. to \_\_\_\_\_

Pests : COCKROACHES, ANTS, LIZARDS, SILVER FISH, BUGS, MOSQUITOES etc.

Frequency of Services दोन महिन्यातून एकदा

1. This card is to be deposited as soon as the operator enters the premises
2. Please do not send operator back without acknowledgement.
3. Message, if any, should be notified in writing, in column "Remarks" or contact us by telephone.

Bill No.
Date
Received / Pending

के. इंजिनियरिंग

Tel. : 020 25881315

Mobile : 9881733931

### RELIABLE PEST CONTROL™

H.O. : 27/163, Shree Apts, 1st Floor, Near Kotbagi Hospital, Aundh, Pune - 411 007.

Branch Office : Aurangabad, Mobile : 98220 19962 Email : rcpune@vsnl.net

#### GENERAL DISINFESTATION / MOSQUITO CONTROL + Mosq.

Customer ATSSMS Tel No. \_\_\_\_\_

Address : Kennedy Road Campus,  
Pune

Ref. Mr. \_\_\_\_\_ / Mr. \_\_\_\_\_

Period July 2020 to \_\_\_\_\_

Pests : COCKROACHES, ANTS, LIZARDS, SILVER FISH, BUGS, MOSQUITOES etc.

Frequency of Services माहिन्यातून एकदा - ड्रेनेजेस + डसांसानी स्प्रे

1. This card is to be deposited as soon as the operator enters the premises
2. Please do not send operator back without acknowledgement.
3. Message, if any, should be notified in writing, in column "Remarks" or contact us by telephone.

Bill No.
Date
Received / Pending

Nos.	Date	Time		Operator	Customer's Signature	Remarks, if any
		In	Out			
1	9/7/20	11:00	4:00	Chitra + Jitendra	[Signature]	संयुक्त रक्ष.
2				Chitra + Jitendra	[Signature]	- 11 -
3	5/8/20	11:00	4:00	Sudip + Ram + Mallo	[Signature]	- 11 -
4	16/9/20	11:00	4:00	Bhavat + 2 Sudip	[Signature]	संयुक्त विदेशी मंत्रालय रक्ष.
5	8/10/20	11:00	4:00	Bhavat + 2 Shekhar	[Signature]	संयुक्त विदेशी मंत्रालय रक्ष.
6	11/11/20	11:00	4:15	Bhavat + 2 Namdeo	[Signature]	संयुक्त विदेशी मंत्रालय रक्ष.
7	10/12/20	11:00	4:00	Bhavat + 2 Namdeo	[Signature]	संयुक्त विदेशी मंत्रालय रक्ष.
8	14/1/21	11:00	4:00	Bhavat + 2 Namdeo	[Signature]	संयुक्त विदेशी मंत्रालय रक्ष.
9	25/2/21	10:30	4:30	Bhavat + 2 Namdeo	[Signature]	संयुक्त विदेशी मंत्रालय रक्ष.
10	25/3/21	10:30	4:30	Bhavat + 2 Namdeo	[Signature]	संयुक्त विदेशी मंत्रालय रक्ष.
11	22/6/21	10:00	4:30	Bhavat + 2 Namdeo	[Signature]	- 11 -
12	27/8/21	6:00	6:30	Bhavat + 2 Namdeo	[Signature]	
13						
14						
15						

Please read instructions overleaf.

Nos.	Date	Time		Operator	Customer's Signature	Remarks, if any
		In	Out			
17	17/9/21	11:40	4:30	Ramesh Sujjan	[Signature]	संयुक्त विदेशी मंत्रालय रक्ष.
1	9/7/20	11:00	4:00	Chitra + Jitendra	[Signature]	संयुक्त रक्ष.
2				Chitra + Jitendra	[Signature]	- 11 -
3	5/8/20	11:00	4:00	Mallo + Ram	[Signature]	- 11 -
4	16/9/20	11:00	4:00	Bhavat + 2 Sudip	[Signature]	संयुक्त विदेशी मंत्रालय रक्ष.
5	8/10/20	11:00	4:00	Bhavat + 2 Shekhar	[Signature]	संयुक्त विदेशी मंत्रालय रक्ष.
6	11/11/20	11:00	4:15	Bhavat + 2 Namdeo	[Signature]	संयुक्त विदेशी मंत्रालय रक्ष.
7	10/12/20	11:00	4:00	Bhavat + 2 Namdeo	[Signature]	संयुक्त विदेशी मंत्रालय रक्ष.
8	14/1/21	11:00	4:00	Bhavat + 2 Namdeo	[Signature]	- 11 -
9	25/2/21	10:30	4:30	Bhavat + 2 Namdeo	[Signature]	संयुक्त विदेशी मंत्रालय रक्ष.
10	25/3/21	10:30	4:30	Bhavat + 2 Namdeo	[Signature]	संयुक्त विदेशी मंत्रालय रक्ष.
11	30/6/21	11:00	4:30	Bhavat + 2 Namdeo	[Signature]	संयुक्त विदेशी मंत्रालय रक्ष.
12	27/5/21	12:30		Bhavat + 2 Namdeo	[Signature]	संयुक्त विदेशी मंत्रालय रक्ष.
13	22/9/21	11:45	4:30	Bhavat + 2 Namdeo	[Signature]	- 11 -
14	9/7/21	3:00	5:15	Bhavat + 2 Namdeo	[Signature]	
15	27/8/21	6:00	6:30	Bhavat + 2 Namdeo	[Signature]	

Please read instructions overleaf.

01. 31/08/2021

# RELIABLE PEST CONTROL

H.O. 27/163, Shree Apts. 1st Floor, Near Kothbagi Hospital, Aundh, Pune 411 007  
 Branch Office Aurangabad, Mob: 9822019962

Tel: 25881315  
 Fax: 25888403

## RODENT CONTROL CARD

Customer AJSSMS Tel. No. \_\_\_\_\_

Address Kennedy Road Campus  
Pune. J

Ret. Mr. \_\_\_\_\_ / Mr. \_\_\_\_\_

Period July 2020

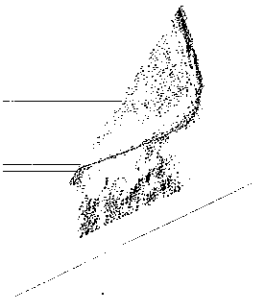
Frequency of Services Monthly once

Special Instructions \_\_\_\_\_

1. This card is to be deposited as soon as operator enters the premises
2. Please do not send operator back without acknowledgment
3. Message, if any, it should be notified in writing in column "Remarks" or contact us by telephone

Contract No. \_\_\_\_\_  
 Bill No. \_\_\_\_\_  
 Date \_\_\_\_\_  
 Received / Pending \_\_\_\_\_

Nos.	Date	Time		Operator	Customer's Signature	Remarks, if any
		In	Out			
1	27/7/20	11:00	4:00	Ramesh Sanyal	[Signature]	R.C
2					[Signature]	R.C
3	5/08/20	11:00	4:00	Sudip + rains	[Signature]	-  -
4	16/9/20	11:00	4:00	Bhawal	[Signature]	-  -
5	8/10/20	11:00	4:00	Sudip + 2	[Signature]	R.C कम
6	1/11/20	11:00	4:15	Bhawal	[Signature]	R.C कम
7	10/12/20	11:00	4:00	Sudip + 2	[Signature]	R.C कम
8	14/1/21	11:00	4:00	Bhawal	[Signature]	R.C कम
9	25/2/21	10:30	4:30	Sudip + 2	[Signature]	R.C कम
10	25/3/21	10:30	4:30	Sudip + 2	[Signature]	-  -
11	30/4/21	11:00	4:30	Sudip + 2	[Signature]	-  -
12	27/5/21	12:30		Bhawal	[Signature]	R.C
13	<del>27/5/21</del>	12		Namdeo	[Signature]	R.C
14	22/6/21	10:00	4:30	Sudip + 2	[Signature]	-  -
15	01/7/21	3:00	4:15	Ramesh Sanyal	[Signature]	-  -
	27/8/21	1:00	4:30	Ramesh Sanyal	[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/WO/117/21-22/Office

Date : 31/12/2021.

### PURCHASE ORDER

To

Venture Tech  
570, Dattawadi  
Pune - 411030.

**Sub. : Providing the service of AMC for Desktop Computers and all types Printers.**

Sir,

Please provide the following non-comprehensive annual maintenance contract 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	Annual Maintenance Contract of Desktop Computer, Software, Hardware and Networking (Non Comprehensive AMC) One Resident Engineer.	944 Nos	660.00	623040.00
2	Annual Maintenance Contact of all type of Printers (Non Comprehensive AMC)	83 Nos.	310.00	25730.00
Annual Maintenance - Total Rs. :				648770.00
Quarterly Maintenance - Total Rs. :				162192.50

(Rs Six Lakh forty eighth thousand seven hundred seventy only)

#### Terms & conditions :-

- A) Taxes : Rates are Inclusive of all taxes.  
B) Payment : Quarterly payment after satisfactory completion of 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*  
8-2-22

1, Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India  
Tel : +91 20 2605 8587 248 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) Special Condition : 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.
- G) Contact Period : From 01.01.2022 to 31.12.2022.
- 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, PUNE

2009-9888



# AISSMS

## COLLEGE OF ENGINEERING

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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/WO/1169/21-22/Office

Date : 31/12/2021.

### PURCHASE ORDER

To

Shreeniwas Marketing  
Hemkunj Bg. No.13, Shivprasad Hsg.Soc.  
Panmala, Behind Cosmos Bank  
Sinhgad Road, Pune 411030.

**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, Pune – 411 001 as per rate, terms and conditions stated below.

Sr. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Comprehensive UPC AMC and Maintenance for 25 KVA Online UPS Machine	01	41000.00	41000.00
2	Comprehensive UPC AMC and Maintenance for 7.5 KVA/192 VDC Online UPS - Comprehensive AMC for 1 year	29	17000.00	493000.00
3	Comprehensive UPC AMC and Maintenance for 5/6 KVA Online UPS Machine	05	17000.00	85000.00
4	Comprehensive UPC AMC and Maintenance for 2 KVA Online UPS Machine	03	7600.00	22800.00
Sub Total Rs. :				641800.00
GST 18%				115524.00
Annual Maintenance Total Rs. :				757324.00
Quarterly Maintenance Total Rs. :				189331.00

(Rs Seven Lakh fifty seven thousand three hundred twenty four only)



# 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 : Quarterly payment after satisfactory completion of 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.  
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) UPS Battery : Conditions given above are not fulfilled.  
G) Contact Period : From 01.01.2022 to 31.12.2022.  
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



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Accredited by NAAC with A+ Grade

**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/WO/1170/21-22/Office

Date : 31 / 12 / 2021.

### PURCHASE ORDER

To

Sparkle Enterprises  
24 Star Tower, Punch Bungalow  
Shahupuri  
Kolhapur - 416 001.

**Sub. : Providing the service of AMC for EPABX.**

Sir,

Please provide the following non-comprehensive annual maintenance contract 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	Non-Comprehensive EPABX AMC and Maintenance for Eternity ME Series 16S, Digital EPABX, 8 Trunk, 12 Digital Key Phone Ports, 216 Analog Extensions Make Matrix	01 Unit	8900.00	8900.00
2	Digital KTS 2 line display (Eon 48S/310) Per unit 16 Programmable keys, 17 sense keys Make Matrix	03 Nos.	65.00	195.00
	Digital DSS 16 x 4, 64 Programmable Keys, suitable for Operator	01 No.	75.00	75.00
	Cabling - Primary Protection Module Make Standard	02 Nos.	18.00	36.00
	Telephone without Caller ID Phone Make Beetel / Binatone	182 Nos	13.00	2366.00
	Caller ID phones Make Beetel / Binatone	19 Nos.	18.00	342.00
Annual Maintenance - Total Rs. :				11914.00
GST 18%				2144.52
Per month AMC Charges Rs. :				14058.52
Per Year AMC Charges Rs. :				168702.24

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



V.V. Deshmukh

# AISSMS

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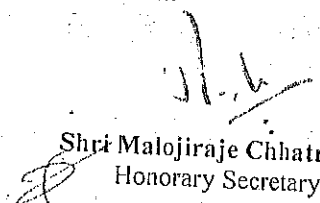
**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

**Terms & conditions :-**

- A) Taxes : Rates are Inclusive of all taxes.  
B) Payment : Quarterly payment after satisfactory completion of 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 return 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) Special Condition : Vendor/ 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.  
G) Contact Period : Servicing of all the printers should be done by every three months and total four services are compulsory in a year.  
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

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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/WO/1228/2021-2022/Office

Date : 25/05/2022

### WORK ORDER

To  
Business Solutions Corporation  
House No. 191, Near MAFCO Compound, Janwadi  
Ahead of Gokhalenagar  
Pune - 411 016

**Sub.: Providing the service of Comprehensive AMC for Copy Printer Machine**  
Ref.: Proforma Invoice No. BSC/2022-2023/AMC/074, dated 03.03.2022

Sir,

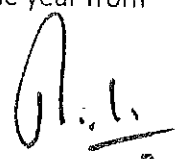
Please find work order for Annual maintenance contract with spares of Copy printer machine at the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
01	Comprehensive (With Spares) Annual Maintenance Contract for Copy Printer Machine DX - 2430 Sr No F9171070117	1 No.	15000.00	15000.00
			GST 18 % :	2700.00
			<b>Total Rs. :</b>	<b>17700.00</b>

(Rupees : Seventeen thousand seven hundred only)

#### Terms and conditions :-

1. GST : As calculated above.
2. Payment condition : 100% advance against Proforma Invoice.
3. Service period : Service contract period will be valid for one year from 01/06/2022 to 31/05/2023.

  
Honorary Secretary  
AISSM Society, Pune-05

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



# AISSMS

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**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.

*Santosh*  
29-6-22





# AISSMS

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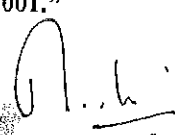


**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**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



# 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

26 MAY 2022

H. 3/116 (20)

## WORK ORDER

To,  
**T infosystem**  
16, Darpan Apartment  
Opp. Bank of Maharashtra  
Near Parihar Chowk  
Aundh, Pune - 411007

Website

Sub: Website Up-Gradations (AMC)

De. Sir / Madam,

Please Provide the following Annual Maintenance Contract (AMC) Service our Institute website of "AISSM Society's College of Engineering, Kennedy Road, Near R.T.O, Pune-1." as per rate, terms & conditions stated below.

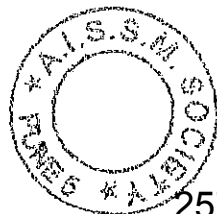
Sr. No.	Website Details	Website Qty.	Quarterly Amount (Rs.)	Annual Amount (Rs.)
1.	Website Up-Gradations (AMC) Period : 1 <sup>st</sup> June, 2022 to 31 <sup>st</sup> May 2023 (Website : <a href="http://www.aissmscoe.org">www.aissmscoe.org</a> )	1 No	8000.00	32000.00
Total Annual Amount Rs:				32000.00

(Rs. Thirty Two Thousand Only)

### Term & condition :-

- A) Taxes : Rates are Inclusive of all taxes.
- B) Payment : Quarterly Payment ( Rs .8000/- ) after Satisfactory Performance.
- 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) Service Period : From 1<sup>st</sup> June, 2022 to 31<sup>st</sup> May, 2023
- F) Other : The Society reserves the right to cancel the 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, Near R.T.O, Pune-1."



257

  
Malojiraje Chhatrapati  
Honorary Secretary



# 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

126 AUG 2022

No 3/410

## WORK ORDER

To,

SPARKLE ENTERPRISES  
24 Star Tower, Panch Bunglow,  
Shahupuri, Kolhapur - 416 001

Subject :- Providing the Service of AMC (CCTV Camera & Others)  
Ref :- Your Quotation dt. 21.7.2022

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.	PARTICULARS	Qty	Rate	Amount
A	AISSMS's Shri Shivaji Preparatory Military School, Shivajinagar, Pune - 411 005			
1	16 CH Digital Video Recorder (DVR)	21	3,350.00	70,350.00
2	IR Dome Camera 10m 1/3" 600 TVL IR 3.6mm	143	1,350.00	1,93,050.00
3	IR Bullet Camera 20 CMos 600 TVL IR, 3.6mm	88	1,350.00	1,18,800.00
4	PTZ Camera	2	6,250.00	12,500.00
5	SMPS Power Supply with Battery incl. Cable, Terminal	34	325.00	11,050.00
6	IR Bullet Camera 40-50m CMos 600 TVL, IR, 6mm	1	1,350.00	1,350.00
7	Switch Ethernet Port	9	300.00	2,700.00
8	TV	2	2,050.00	4,100.00
				4,13,900.00
B	AISSMS's College of Hotel Management & Catering Technology, Shivajinagar, Pune - 411 005			
1	16 CH Digital Video Recorder (DVR)	3	3,350.00	10,050.00
2	IR Dome Camera 10m 1/3" 600 TVL IR 3.6mm	27	1,350.00	36,450.00
3	IR Bullet Camera 20 CMos 600 TVL IR, 3.6mm	19	1,350.00	25,650.00
4	PTZ Camera	-	6,250.00	-
5	SMPS Power Supply with Battery incl. Cable, Terminal	6	325.00	1,950.00
6	IR Bullet Camera 40-50m CMos 600 TVL, IR, 6mm	-	1,350.00	-
7	Switch Ethernet Port	2	300.00	600.00
8	TV	1	2,050.00	2,050.00
				76,750.00

AMC  
CCTV Camera



# AISSMS



**ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY**  
**PREMIER HERITAGE GROUP OF INSTITUTES**

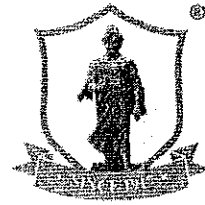
55-56, Shivajinagar, Pune - 411005, Maharashtra, India  
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www.aissms.org

**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

C AISSMS's College of Engineering, Kennedy Road, Pune - 411 001				
1	16 CH Digital Video Recorder (DVR)	9	3,350.00	30,150.00
2	IR Dome Camera 10m 1/3" 600 TVL IR 3.6mm	63	1,350.00	85,050.00
3	IR Bullet Camera 20 CMos 600 TVL IR, 3.6mm	68	1,350.00	91,800.00
4	PTZ Camera	2	6,250.00	12,500.00
5	SMPS Power Supply with Battery incl. Cable, Terminal	17	325.00	5,525.00
6	IR Bullet Camera 40-50m CMos 600 TVL, IR, 6mm	1	1,350.00	1,350.00
7	Switch Ethernet Port	5	300.00	1,500.00
8	TV	1	2,050.00	2,050.00
				<b>2,29,925.00</b>
D AISSMS's Institute of Information Techonology, Kennedy Road, Pune - 411 001				
1	16 CH Digital Video Recorder (DVR)	3	3,350.00	10,050.00
2	IR Dome Camera 10m 1/3" 600 TVL IR 3.6mm	17	1,350.00	22,950.00
3	IR Bullet Camera 20 CMos 600 TVL IR, 3.6mm	29	1,350.00	39,150.00
4	PTZ Camera	2	6,250.00	12,500.00
5	SMPS Power Supply with Battery incl. Cable, Terminal	8	325.00	2,600.00
6	IR Bullet Camera 40-50m CMos 600 TVL, IR, 6mm	-	1,350.00	-
7	Switch Ethernet Port	2	300.00	600.00
8	TV	1	2,050.00	2,050.00
				<b>89,900.00</b>
E AISSMS's College of Pharmacy, Kennedy Road, Pune - 411 001				
1	16 CH Digital Video Recorder (DVR)	4	3,350.00	13,400.00
2	IR Dome Camera 10m 1/3" 600 TVL IR 3.6mm	22	1,350.00	29,700.00
3	IR Bullet Camera 20 CMos 600 TVL IR, 3.6mm	11	1,350.00	14,850.00
4	PTZ Camera	0	6,250.00	-
5	SMPS Power Supply with Battery incl. Cable, Terminal	5	325.00	1,625.00
6	IR Bullet Camera 40-50m CMos 600 TVL, IR, 6mm	0	1,350.00	-
7	Switch Ethernet Port	2	300.00	600.00
8	TV	1	2,050.00	2,050.00
1	64 channel Network Video Recorder (NVR)	1	10,100.00	10,100.00
2	2MP IP Dome Camera 20m	30	1,470.00	44,100.00
3	2MP IP Bullet Camera 20m	10	1,470.00	14,700.00



# AISSMS



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www.aissms.org

**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

4	2MP IP PTZ Camera 150m	1	6,100.00	6,100.00
5	5 MP IP Dome Camera 30m	1	1,680.00	1,680.00
6	4 Port Network Switch / Giga Switch	2	365.00	730.00
7	8 Port Network Switch / Giga Switch	2	525.00	1,050.00
8	16 Port Network Switch / Giga Switch	2	840.00	1,680.00
	<b>Total</b>			<b>1,42,365.00</b>
<b>F</b>	<b>AISSMS's Polytechnic, Kennedy Road, Pune - 411 001</b>			
1	16 CH Digital Video Recorder (DVR)	4	3,350.00	13,400.00
2	IR Dome Camera 10m 1/3" 600 TVL IR 3.6mm	24	1,350.00	32,400.00
3	IR Bullet Camera 20 CMos 600 TVL, IR, 3.6mm	26	1,350.00	35,100.00
4	PTZ Camera	-	6,250.00	-
5	SMPS Power Supply with Battery incl. Cable, Terminal	6	325.00	1,950.00
6	IR Bullet Camera 40-50m CMos 600 TVL, IR, 6mm	0	1,350.00	-
7	Switch Ethernet Port	2	300.00	600.00
8	TV	1	2,050.00	2,050.00
				<b>85,500.00</b>
<b>G</b>	<b>AISSMS's Institute of Management (MBA), Kennedy Road, Pune - 411 001</b>			
1	16 CH Digital Video Recorder (DVR)	3	3,350.00	10,050.00
2	IR Dome Camera 10m 1/3" 600 TVL IR 3.6mm	11	1,350.00	14,850.00
3	IR Bullet Camera 20 CMos 600 TVL IR, 3.6mm	28	1,350.00	37,800.00
4	PTZ Camera	1	6,250.00	6,250.00
5	SMPS Power Supply with Battery incl. Cable, Terminal	6	325.00	1,950.00
6	IR Bullet Camera 40-50m CMos 600 TVL, IR, 6mm	-	1,350.00	-
7	Switch Ethernet Port	1	300.00	300.00
8	TV	1	2,050.00	2,050.00
	<b>Total</b>			<b>73,250.00</b>



# 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

H	AISSMS's SSPM Day School & Jr. College, Kennedy Road, Pune - 411 001			
1	16 CH Digital Video Recorder (DVR)	4	3,350.00	13,400.00
2	IR Dome Camera 10m 1/3" 600 TVL IR 3.6mm	35	1,350.00	47,250.00
3	IR Bullet Camera 20 CMos 600 TVL IR, 3.6mm	11	1,350.00	14,850.00
4	PTZ Camera	-	6,250.00	-
5	SMPS Power Supply with Battery incl. Cable, Terminal	6	325.00	1,950.00
6	IR Bullet Camera 40-50m CMos 600 TVL, IR, 6mm	1	1,350.00	1,350.00
7	Switch Ethernet Port	2	300.00	600.00
8	TV	-	2,050.00	-
	<b>Total</b>			<b>79,400.00</b>
I	AISSMS's SSPMS Primary Day School, Kennedy Road, Pune - 411 001			
1	16 CH Digital Video Recorder (DVR)	2	3,350.00	6,700.00
2	IR Dome Camera 10m 1/3" 600 TVL IR 3.6mm	8	1,350.00	10,800.00
3	IR Bullet Camera 20 CMos 600 TVL IR, 3.6mm	12	1,350.00	16,200.00
4	PTZ Camera	-	6,250.00	-
5	SMPS Power Supply with Battery incl. Cable, Terminal	4	325.00	1,300.00
6	IR Bullet Camera 40-50m CMos 600 TVL, IR, 6mm	-	1,350.00	-
7	Switch Ethernet Port	2	300.00	600.00
8	TV	-	2,050.00	-
	<b>Total</b>			<b>35,600.00</b>
	<b>Total Amount Rs. (A+B+C+D+E+F+G+H+I)</b>			<b>12,26,590.00</b>
	<b>GST 18%</b>	<b>18%</b>		<b>2,20,786.00</b>
	<b>Net Total Amount Rs.</b>			<b>14,47,376.00</b>
	Rate for Others Spares / Item		Rate	Life Year
1	Camera - IR Dome 10m 1/3" 600 TVL/HD	1	3,880.00	4
2	Camera - IR Dome 20m CMos 600 TVL/HD	1	4,096.00	4
3	Camera - PTZ 120m	1	60,900.00	4
4	Camera - IR Bullet 40-50m 6mm 600 TVL/HD	1	5,700.00	4
5	Battery 12v 7Ah	1	1,250.00	3
6	SMPS Battery back up	1	8,900.00	3
7	Hard Disk - Surveillance 2 Tb	1	8,490.00	3



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www.aissms.org

SHRI MALOJIRAJE CHHATRAPATI  
Honorary Secretary

8	TV-LED Pannel 32"	1	12,500.00	
9	TV Backlite Repairs	1	4,100.00	
10	DVR Repairs Time Circuit Repairs	1	1,200.00	
11	DVR - Repairs Motherboard	1	4,200.00	
12	SMPS Power Supply Repairs	1	900.00	
13	Camera IR - Lence Replacement	1	1,200.00	
14	Camera IR - Body Wt Socket Cable Replace	1	1,400.00	
15	PTZ Camera - Motor Replacement	1	14,000.00	
16	PTZ Camera - Lence Replacement	1	12,500.00	
17	PTZ Camera - Body wt Socket Cable Replace	1	13,200.00	
18	SMPS Adaptor PTZ	1	4,600.00	
19	Indoor Plastic Enclouser	1	90.00	
20	Cablfing 3 + 1 / Cat6	1	94.00	
21	Connectors BNC, DC	1	140.00	

### 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 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

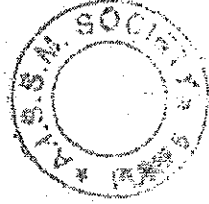


## ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY PREMIER HERITAGE GROUP OF INSTITUTES

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

- E) Service Period :- 1st August 2022 to 31<sup>st</sup> July 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.  
Any kind of complaint should be attended immediately
- G) This item are not included in AMC Hard Disk, Batteries, CMS Software, Cabling or Shifting of Camera etc, Spare Parts, LED Screen of TV or Lense of Camera, Breakages due to fire or any natural calamities.
- H) VISIT Monthly
- I) 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

## 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/1309/22-23/Office

Date : 16/12/2022.

### WORK ORDER

To

Venture Tech  
570, Dattawadi  
Pune - 411030.

*AMC  
Desktop Computers  
&  
Printer*

**Sub. : Providing the service of AMC for Desktop Computers and all types Printers.**

Sir,

Please provide the following non-comprehensive annual maintenance contract 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	Annual Maintenance Contract of Desktop Computer, Software, Hardware and Networking (Non Comprehensive AMC) One Resident Engineer.	944 Nos	660.00	623040.00
2	Annual Maintenance Contact of all type of Printers (Non Comprehensive AMC)	83 Nos.	310.00	25730.00
Annual Maintenance - Total Rs. :				648770.00
Quarterly Maintenance - Total Rs. :				162192.50

**(Rs Six Lakh forty eighth thousand seven hundred seventy only)**

#### Terms & conditions :-

- A) Taxes : Rates are Inclusive of all taxes.  
B) Payment : Quarterly payment after satisfactory completion of 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.

*Smt. S. J. B. B. B.*  
23/12/22

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

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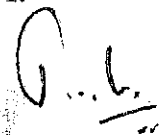


**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**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) Special Condition : 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.
- G) Contact Period : From 01.01.2023 to 31.12.2023.
- 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

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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/1308/22-23/Office

Date : 16/12/2022.

### WORK ORDER

To

Shreeniwas Marketing  
Hemkunj Bg. No.13, Shivprasad Hsg.Soc.  
Pannala, Behind Cosmos Bank  
Sinhgad Road, Pune 411030.

*AMC  
UPS*

**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, Pune – 411 001 as per rate, terms and conditions stated below.

Sr. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Comprehensive UPC AMC and Maintenance for 7.5 KVA/192 VDC Online UPS - Comprehensive AMC for 1 year	29	17000.00	493000.00
2	Comprehensive UPC AMC and Maintenance for 25 KVA Online UPS Machine	01	41000.00	41000.00
3	Comprehensive UPC AMC and Maintenance for 5/6 KVA Online UPS Machine	05	17000.00	85000.00
4	Comprehensive UPC AMC and Maintenance for 2 KVA Online UPS Machine	03	7600.00	22800.00
Sub Total Rs. :				641800.00
GST 18%				115524.00
Annual Maintenance Total Rs. :				757324.00
Quarterly Maintenance Total Rs. :				189331.00

(Rs Seven Lakh fifty seven thousand three hundred twenty four only)

*Received by  
Santosh. mulge  
9370211753  
/*



# AISSMS

## COLLEGE OF ENGINEERING

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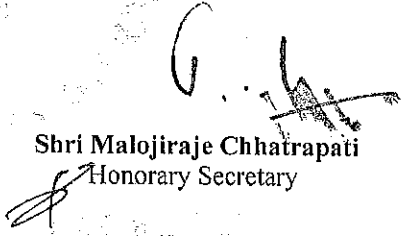
**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

### Terms & conditions :-

- A) **Taxes** : As calculated above.
- B) **Payment** : Quarterly payment after satisfactory completion of 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.
- 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) **UPS Battery** : Conditions given above are not fulfilled.
- G) **Contact Period** : From 01.01.2023 to 31.12.2023.
- 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



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## COLLEGE OF ENGINEERING

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**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref. : AISSMSCOE/WO/1307/22-23/Office

Date : 16/12/2022.

### WORK ORDER

To

Sparkle Enterprises  
24 Star Tower, Punch Bunglow  
Shahupuri  
Kolhapur - 416 001.

AMC  
EPABX

**Sub. : Providing the service of AMC for EPABX.**

Sir,

Please provide the following non-comprehensive annual maintenance contract 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	Non-Comprehensive EPABX AMC and Maintenance for Eternity ME Series 16S, Digital EPABX, 8 Trunk, 12 Digital Key Phone Ports, 216 Analog Extensions Make Matrix	01 Unit	9600.00	9600.00
2	Digital KTS 2 line display (Eon 48S/310) Per unit 16 Programmable keys, 17 sense keys Make Matrix	03 Nos.	70.00	210.00
3	Digital DSS 16 x 4, 64 Programmable Keys, suitable for Operator	01 No.	81.00	81.00
4	Cabling - Primary Protection Module Make Standard	02 Nos.	20.00	40.00
5	Telephone without Caller ID Phone Make Beetel / Binatone	182 Nos	15.00	2730.00
6	Caller ID phones Make Beetel / Binatone	19 Nos.	20.00	380.00
Total Rs. :				13041.00
GST 18%				2347.38
Per month AMC Charges Rs. :				15388.38
Per Year AMC Charges Rs. :				184660.38

**(Rs One lakh eighty four thousand six hundred sixty 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 : contact@aiissmscoe.com, principal@aiissmscoe.com

20/12/22  
Received  
9422064620



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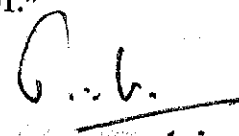
**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

### Terms & conditions :-

- A) **Taxes** : As calculated above.
- B) **Payment** : Quarterly payment after satisfactory completion of 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.
- 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) **Special Condition** : 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.
- G) **Contact Period** : From 01.01.2023 To 31.12.2023.
- 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



# Agnisuraksha Engineers

## FIRE & SAFETY

Plot No.- 8, Shop No. - 12, Siddhivinayak Complex, Sangam Nagar, Old Sangvi, Last Bus Stop, Near Swami Narayan Temple, Pune - 411027

Ph. No. :- 7720856685 / 9767422877 | Email :- agnisurakshaengineers@gmail.com

Date :- 13/03/2023

### CERTIFICATE

{ In Form-B,As per section 3 (3)and rule 4 (2) }

Certified that I/We have carried out inspection of the Fire Prevention and Life Safety Measures installed in the following building or premises ,namely:-

(Name and Address) : ALL INDIA SHREE SHIVAJI MEMORIAL SOCIETY, SHIVAJI NAGAR, PUNE.

I/We further certify that these installation in the above mentioned buildings are maintained in good repair and efficient conditions during the period **01/07/2022 TO 31/12/2022**,as required under the provision of the Maharashtra Fire Prevention and Life Safety Measures Act, 2006 (Mah-III of 2007).The details of the inspection and maintenance of installation carried out by me /us are mentioned as below, herewith. Details of Inspection and Maintenance / Servicing-

Date Of In Inspection, and Maintenance / Servicing Carried Out-13/03/2023.

LOCATION:- AISSMS College of engineering, Kennedy road, pune &

Polytechnic college, Kennedy road.pune

Sr No	Items	Particulars	Working Condition
1	RISER/DOWN	MAIN FIREFIGHTING PUMP, 20HP ONE NOS	Ok
		HYDRANT VALVE ,20 NOS	Ok
		HOSE BOX ,20NOS	Ok
		15 MTRS HOSE PIPE ,20 NOS	Ok
		BRANCH PIPE ,20NOS	Ok
2	TERRACE PUMP	BOOSTER PUMP, 3 HP ONE NOS	Ok
3	STARTER	3 PH 3 TO 7.5 HP CAPACITY,ONE NOS	Ok
4	FIRE EXTINGUISHERS	ALL TYPE, 109 NOS	Ok
5	INLET	AT MAIN ENTRANCE	Ok

Place:- Pune

Signature & Address of the  
Fire Agency MFS/LA/RF-564/RD-542

Seal



Govt. of Maharashtra  
Directorate of Maharashtra Fire Service  
Vidyanagri, Hans Bhugra Marg, Santacruz (East),  
Mumbai - 400 098, Tel-022-26677555, Fax-022-26677666  
www.mahafireservice.gov.in

**FORM N**  
[ ( See section 9 (3) and rule 14 ]  
**License to act as a License Agency for the purpose of  
Fire Prevention and Life Safety Measure**

License No. MFS / LA / RF-564 / RD-542

Date: 26.11.2022

License is hereby renewed under the provisions of sub-section (3) of section 9 of the Maharashtra Fire Prevention and Life Safety Measure Act, 2006 (Mah. III of 2007) to **M/s. Agni Suraksha Engineers** having their registration office at **Plot No. 8, Shop No. 12, Siddhivinayak Complex, Sangam Nagar, Old Sangvi, Pune 411027** and their contact details are Office Number: 9767422877 and Email ID: [agnisurakshaengineers@gmail.com](mailto:agnisurakshaengineers@gmail.com) with PAN registration No. ANWPD7204N and GST No. 27ANWPD7204N1ZG to act as a License Agency for the purpose of the said Act for execution of the fire prevention and life safety measures in relation to

1. Fire Fighting and Sprinkler System: Class C
2. Detection and Fire Suppression System: Class C

**M/s. Agni Suraksha Engineers** shall not issue Form A or Form B under sub-section (3) of section 3 regarding the compliance of the fire prevention and life safety measures or maintenance thereof in good repair and efficient condition, without there being actual such compliance or maintenance failing which license granted / renewed shall be suspended or cancelled as per sub section (4) of section 9 and shall be liable for penalty under section 36 of the Act.

Subject to the provision of sub section (4) of section 9 of the said Act and rule 14 of the Maharashtra Fire Prevention and Life Safety Measures Rules, 2009, the license will be valid for a period from **26.11.2022 to 25.11.2023**

Hatyal  
Kiran  
Asst Director

Digitally signed  
by Hatyal Kiran  
Date: 2022.12.01  
18:40:42 +05'30'

**DEVARAM  
VISHWASRAO  
O DHAMALE**

Digitally signed by  
DEVARAM VISHWASRAO  
DHAMALE  
Date: 2022.12.01  
11:15:47 +05'30'

SANTOSH  
SHRIDHAR  
WARICK

Digitally signed by  
SANTOSH SHRIDHAR  
WARICK  
Date: 2022.12.02  
08:10:24 +05'30'

( S S Warick )

Director  
Maharashtra Fire Service

Digital Signature of Authorized Person to sign Form A or Form B

Note:

\* in absence of digital sign of license holder (responsible to issue Form A or Form B) the license will be treated as invalid.





# AISSMS

ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY  
PREMIER HERITAGE GROUP OF INSTITUTES



55-56, Shivaji Nagar Pune 411005, Maharashtra, India  
020 2553 4661 / 2553 4662  
www.aissms.org

पति

मा. सचिव

ऑल इंडिया श्री शिवाजी मेमोरियल सोसायटी

५५ - ५६, शिवाजीनगर,

पुणे - ४११००५.

Record No.

1658

Date

24/5/2022

विषय : कोटेशनवर स्वाक्षरी मिळणेबाबत ...

मा. महोदय,

वरील विषयास अनुसरून संस्था व संस्थेच्या शाखांच्या सन २०२१-२०२२ या शैक्षणिक वर्षासाठी वेबसाईट संदर्भातील डोमीन, होस्टिंग, टेक्नीकल अपडेट्स रिनॅवल व वार्षिक देखभालीबाबत व इतर कामे करून घेण्याकरीता ०१ जुन २०२१ ते ३१ मे २०२२ या कालावधीसाठी **T infosystem 16, Darpan Apartment, Opp. Bank of Maharashtra, Near Parihar Chowk, Aundh, Pune - ४११००५** या पुरवठादारांना देण्यात आली होती. सदरचा डोमीन, होस्टिंग, टेक्नीकल अपडेट्स रिनॅवल व वार्षिक देखभाल इ.चा (Annual Maintenance Contract) कालावधी ३१ मे २०२२ रोजी समाप्त होत आहे. तरी पुढील कालावधीकरीता संस्था व संस्थेच्या शाखांच्या सन २०२२-२०२३ या शैक्षणिक वर्षासाठी वेबसाईट संदर्भातील डोमीन, होस्टिंग, टेक्नीकल अपडेट्स रिनॅवल व वार्षिक देखभालीबाबत व इतर कामे करून घेण्याकरीता आपण यापुर्वी मान्यता दिलेली आहे. आपण दिलेल्या मान्यतेनुसार विविध पुरवठादार यांचेकडून कोटेशनस मागविण्यात आलेली होती त्याचा तपशिल पुढीलप्रमाणे :

Sr. No.	Name of Supplier with Address
1	<b>T infosystem</b> 16, Darpan Apartment Opp. Bank of Maharashtra Near Parihar Chowk Aundh, Pune -411007
2	<b>Suresh Software Soutation</b> 10, Sagar Apartment Katepuram Chowk Pimpri Gurav Pune-411061.
3	<b>Sarvara Technologies</b> B-13, Swojos Co- Operative Society Society Parihar Chowk Aundh, Pune -411007

तरी वरील आलेली कोटेशनस आपल्या स्वाक्षरीसाठी सोबत जोडत आहे. संस्थेच्या नियामक मंडळ सभा क.३/२०१४-२०१५ दिनांक १८ नोव्हेंबर, २०१४ ठराव क.२२ नुसार सदर कोटेशनसवर स्वाक्षरी व्हावी ही विनंती.

आपला विश्वासू

(सचिन एस कुलकर्णी)

मुख्य कार्यकारी अधिकारी

# SURESH SOFTWARE SOLUTIONS

PO No: - PUNE/TT/501/21-22

Date: - May 27, 2022

To  
AISSMS

Sub: Domain, Hosting and SSL Certificate for 1 year

Dear Sir,

Please arrange to supply following items subject to terms & conditions mentioned below

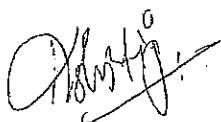
Sr No	Description	Unit Price	Qty	Amount
01	<u>Technical Maintenance for 1 year</u>	21,000/-	12	2,52,000/-
02	<u>Domain Registration and Website Hosting for 1 year</u>	11,700/-	12	1,40,400/-
03	<u>SSL Certificate for 1 year</u>	4,200/-	12	50,400/-

### Terms & Conditions:

Tax	Service Tax + Vat Inclusive
Payment Terms	100 % Advance along with Purchase Order
Installation	Free As Per Discussion
Delivery	2 Weeks after Placing the PO.

Thanking You,

For Suresh Software Solutions



Name: Kshitij Rajure



# SURESH SOFTWARE SOLUTIONS

PO No: - PUNE/TT/501/21-22

Date: - May 27, 2022

To  
AISSMS

Kindly Attn: - Mr. Sachin Kulkarni

Sub: Website AMC

Dear Sir,

Please arrange to supply following items subject to terms & conditions mentioned below

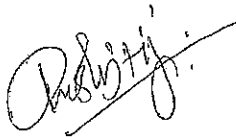
Sr No	Description	Unit Price	Qty	Amount
01	Website AMC	53,000/-	12	6,36,000/-

### Terms & Conditions:

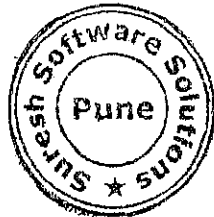
Tax	Service Tax + Vat Inclusive
Payment Terms	100 % Advance along with Purchase Order
Validity	One Week
Installation	Free As Per Discussion
Delivery	2 Weeks after Placing the PO.

Thanking You,

For Suresh Software Solutions



Name: Kshitij Rajure

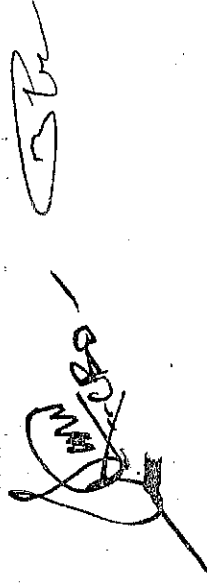


Quotation for website Domain and Hosting Renewal & AMC

AISSMS SOCIETY PUNE	
Quoted No.	1599
Date	21/5/2020

To,  
Honorary Secretary  
AISSMS  
55-56 Shivajinagar Pune-5

From,  
Suresh Software Soutation  
10, Sagar Apartment  
Katepuram Chowk  
Pimpri Gurav  
Pune-411061.



# SARVARA

Technologies Pvt. Ltd.

*Proposal*

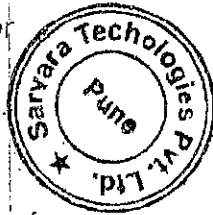
Date: 25 May 2022

To  
Hon. Secretary  
All India Shree Shivaji Memorial Society.

DESCRIPTION	Unit Price	Total Amount
12 Website Technical Maintenance for 1 Year	17,000/-	2,04,000/-
12 Website Domain & Hosting for 1 Year (2GB Space)	9,500/-	1,14,000/-
12 Website SSL Certificate for 1 Year	3,500/-	42,000/-

Taxes : Inclusive of all Taxes.  
Payment Terms : 100% against Delivery.  
Delivery period : Within 8-10 Days

Thanking You,  
Name: Devraj Ligade  
Designation: Director



For Sarvara Technologies

# SARVARA

Technologies Pvt. Ltd.

*Proposal*

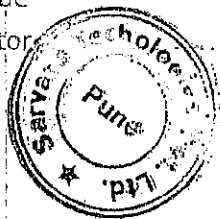
Date: 25 May 2022

To  
Hon. Secretary  
All India Shree Shivaji Memorial Society.

Description	Rate	Total Amount
12 Website Updation Maintenance for 1 Year	45,000/-	5,40,000/-


Taxes : Inclusive of all Taxes.  
Payment Terms : 100% against Delivery.  
Delivery period : Within 8-10 Days

Thanking You,  
Name: Devraj Ligade  
Designation: Director



For Sarvara Technologies

B-13, Swojas Co - Operative Housing Society, Parihar Chowk, Aundh, Pune - 411007

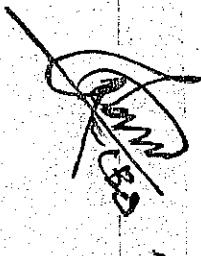

 [www.sarvaratech.com](http://www.sarvaratech.com)  [www.sirapconsultancy.com](http://www.sirapconsultancy.com)

Quotation for website Domain and Hosting Renewal & AMC

AISSMAS	
Invoice No.	16993
Date	25/5/2022

To,  
Honorary Secretary Sir  
AISSMAS  
55-56 Shivajinagar Pune-5

From,  
Sarvara Technologies  
B-13, Swojos Co-Operative Society Society  
Parihar Chowk  
Aundh, Pune -411007



# 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

Desktop Computer

(22-23)



**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**Dr. D. S. BORMANE**  
Principal

Ref.: AISSMSCOE/PO/1249/22-23/Office

Date: 12/12/2022

### PURCHASE ORDER

To  
Monarch Technologies (Pune) Pvt. Ltd.  
# 1, Infinity, Law College road,  
Pune 411004

*Antivirus*

Sir,

**Sub.: Supply of Antivirus .**

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	Quick Heal End Point Secrite Antivirus Business 3 Year. Advanced Features : Antivirus / Email Protection/IDS/IPS Protection/Firewall Protection/Phishing Protection/Browsing Protection/Vulnerability Scan/Roaming Platform Godeep.AI* Asset Management/Spam Protection/Web Filtering/Advanced Device Control (One Time Installation Included) (Qty. 867)	867 Nos	1895.00	1642965.00
			<b>Total Rs.</b>	<b>1642965.00</b>

(Rs. Sixteen lakh forty two thousand nine hundred sixty five 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.

*16/12/22*

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

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(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
Accredited by NAAC with A+ Grade



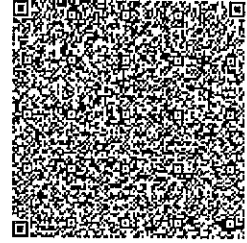
**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**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 3&4 weeks against 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 manufacturer 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



IRN : 7c898e826b2d8d0679cd5e5dcb28ab5c3c4fc0-d9547bcf5a91b4232745535f94  
 Ack No. : 122315560195660  
 Ack Date : 31-Jan-23

<b>MONARCH TECHNOLOGIES [PUNE] PVT. LTD.</b> # 1, INFINITY, CTS 129/B2, LAW COLLEGE ROAD, ERANDWANA, PUNE :- 411004 PHONE :- 020-2542 4560/4561 GSTIN/UIN: 27AABCM2919E1ZP State Name : Maharashtra, Code : 27 E-Mail : monarch@pn2.vsnl.net.in	Invoice No. <b>22-23/2911</b>	Dated <b>31-Jan-23</b>
	Delivery Note <b>D.C-2117</b>	Mode/Terms of Payment <b>Against 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	Reference No. & Date.	Other References
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	Buyer's Order No. <b>PO-COE/1299/OFFICE</b>	Dated <b>12-Dec-22</b>
	Dispatch Doc No. <b>D.C-2117</b>	Delivery Note Date <b>23-Jan-23</b>
	Dispatched through <b>SELF VEHICLE</b>	Destination <b>PUNE</b>
	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>QUICK HEAL ANTIVIRUS</b> Quick Heal End Pint Seqrite Antivirus Business 3 Year Advanced Features: Antivirus/email Protection/ IDS/IPS Protection/ Firewall Protection/ Phishing Protection/Browsing Protection Vulnerability Scan/Roaming Platform Godeep.AI* Asset Management/ Spam Protection/ Web Filtering/ Advanced Device Control (One Time Installation Included) (Qty. 867)	85238020	867 NOS	1,895.00	NOS		16,42,965.00
	OUTPUT 9% CGST OUTPUT 9% SGST ROUNDED OFF					9 % 9 %	1,47,866.85 1,47,866.85 0.30
<b>Total</b>			<b>867 NOS</b>				<b>₹ 19,38,699.00</b>

**A. I. S. S. M. S.'S**  
 College of Engineering  
 Pune  
 Inward No. 9349  
 Date 7/2/2023

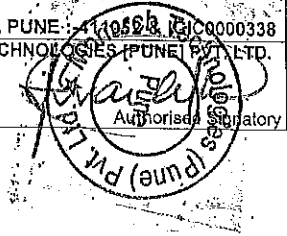
Amount Chargeable (In words) E. & O.E  
**Indian Rupees Nineteen Lakh Thirty Eight Thousand Six Hundred Ninety Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	16,42,965.00	9%	1,47,866.85	9%	1,47,866.85	2,95,733.70
<b>Total</b>	<b>16,42,965.00</b>		<b>1,47,866.85</b>		<b>1,47,866.85</b>	<b>2,95,733.70</b>

Tax Amount (in words) : **Indian Rupees Two Lakh Ninety Five Thousand Seven Hundred Thirty Three and Seventy 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.

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 : 4110550000000338  
 for MONARCH TECHNOLOGIES [PUNE] PVT. LTD.



..... for ..... Deduction Rs .....  
 ..... Only .....  
 ..... for Rs .....  
 ..... Item No ..... Bill may be passed  
 ..... Entered in Reg. P.No .....  
 ..... Dept. Grant .....  
 Invoice is as per our Purchase order  
 Material is inspected and found correct  
 as per the specifications

Dept. Alkale Grant .....  
 Entered in Reg. CR. No. 2 P.No. 123 .....  
 Item No. 21 ..... Bill may be passed  
 for Rs. 1932.99 / (Rs. Alkale .....  
One thousand nine hundred and ninety nine only  
 Deduction Rs. 1932.99 ..... Only

AD 20/02/23

Certified for Payment

  
 Principal  
 AISSMS COE, PUNE-1

Doc No.: Tax Invoice - 22-23/2911  
Date : 31-Jan-23

IRN : 7c898e826b2d8d0679cd5e5dcb28ab5c3c4fc0d9547bcf5a91b4232745535f94  
Ack No.: 122315560195660  
Ack Date: 31-Jan-23



#### 1. e-Way Bill Details

e-Way Bill No.: 231542374195 Mode : 1 - Road  
Generated By: 27AABCM2919E1ZP Approx Distance: 6 KM  
Supply Type: Outward-Supply Transaction Type: Regular

Generated Date: 31-Jan-23 2:13 PM  
Valid Upto : 1-Feb-23 11:59 PM

#### 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 :- 411004, 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

SN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
85238020	QUICK HEAL ANTIVIRUS & SOFTWARE-ANTIVIRUS	867 NOS	16,42,965.00	9+9

Tot. Taxable Amt : 16,42,965.00 Other Amt : 0.30  
CGST Amt : 1,47,866.85 SGST Amt : 1,47,866.85

Total Inv Amt: 19,38,699.00

#### 4. Transportation Details

Transporter ID:  
Name :

Doc No. :  
Date :

#### 5. Vehicle Details

Vehicle No. : MH12SF4885 From : LAW COLLEGE ROAD

CEWB No. :



# 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/ 1501 /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 Quick heal anti virus

Sir,


Please supply and install the following Quick Heal Anti Virus 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	Quick Heal Total Security Standalone ( 1 year)	967 Nos.	650.00	628550.00
2	Quick Heal Server Edition (1 Year)	01 No.	1690.00	1690.00
			<b>Total Rs. :</b>	<b>630240.00</b>

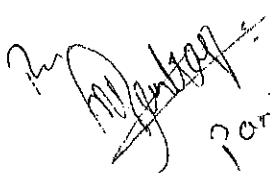
(Rs. Six lakh thirty thousand two hundred forty only)

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 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 : 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



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/22/18-19/Office

Date : 12 / 12 / 2019

## PURCHASE ORDER

To

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

**Sub. : Supply of Quick heal anti virus**

Sir,

Please supply and install the following Quick heal Anti Virus 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	Quick Heal Total Security Standalone (10User/1 year)	993 Nos.	645.00	640485.00
2	Quick Heal Server Edition (1User/1 Year)	01 No.	1690.00	1690.00
			<b>Total Rs. :</b>	<b>642175.00</b>

(Rs. : Six lakhs forty two thousand one hundred seventy five only)

### Terms and conditions :

1. GST/Taxes : Extra as calculated above.
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 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 : Free of charge.

*Renu Enterprises*  
12/12/18

*J. S. Bormane*

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

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



271347 3-2 (22-23)

# 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/12.25/21-22/Office

Date : 11/05/2022

### 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	Tube Light Nali : Philips 36 watt 4 feet	50	59.00	2950.00
2	LED Tubelight set : Philips 22 watt white 4 feet	30	396.48	11894.40
3	Tubelight starter : CG/Philips for feet T	50	14.16	708.00
4	Line Tester : Taparia	03	118.00	354
5	9 volt cell	20	16.52	330.40
6	1.5 volt cell for mike : AA and AAA	10	17.70	177.00
7	Fan Capacitor : EPCOS 2.5 MicroF	50	29.50	1475.00
8	4 Pole MCB 63 AMP : Legrand make	02	2419.00	4838.00
9	4 Pole MCB 40 AMP : Legrand make	02	2419.00	4838.00
10	Insulation tape : Anchor/ steel grip Red = 5, Yellow = 5, Blue = 5, Black = 10	25	11.80	295.00
Sub Total Rs. :				27859.80
Round off (+)				0.20
Total Rs. :				27860.00

(Rupees : Twenty Seven thousand eighth hundred sixty only)

Terms and conditions :-

1. GST : Extra at actual.
2. Payment condition : After receipt of material as per our specification.



# 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

3. Delivery period : Within one week from the date of acceptance of purchase order.
4. Other : 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. Transportation : Free delivery at our College premises.
6. **IMPORTANT** : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

  
Honorary Secretary  
AISSM Society, Pune-05

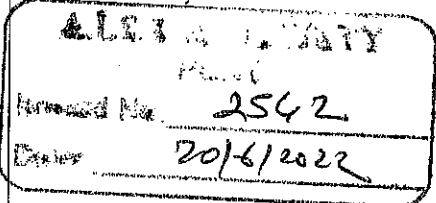

CC to : The Principal, AISSMS College of Engineering, Pune - 411 001.

**AISSMS COE, PUNE**

1992-2017



## Tax Invoice

<b>SHREE ENGINEERING</b> S1 Shagun Building , Next To Lekha Farm Katraj Dehuraod Bypass, Kiwale GSTIN/UIN: 27AJIPV6767A1ZT State Name : Maharashtra, Code : 27 Contact : 9619913330,9619913330 E-Mail : nikhil.vedhe@gmail.com		Invoice No.	Dated			
		<b>SE-22-23/5</b>	<b>16-Jun-22</b>			
		Delivery Note	Mode/Terms of Payment			
		Reference No. & Date.	Other References			
Consignee (Ship to) <b>All India Shree Shivaji Memorial Society</b> College Of Engineering , Kennedy Road, Pune GSTIN/UIN : 27AAATA1675P1ZD PAN/IT No : AAATA1675P State Name : Maharashtra, Code : 27		Buyer's Order No.	Dated			
		<b>1225</b>	<b>11-May-22</b>			
		Dispatch Doc No.	Delivery Note Date			
Buyer (Bill to) <b>All India Shree Shivaji Memorial Society</b> 55-56 Shivaji Nager, Pune GSTIN/UIN : 27AAATA1675P1ZD PAN/IT No : AAATA1675P State Name : Maharashtra, Code : 27		Dispatched through	Destination			
		<b>By Hand</b>	<b>COE</b>			
		Terms of Delivery				
						
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Tube Light Bar 36W		50 nos	59.00	nos	2,950.00
2	LED Tube Light 22 W		30 nos	396.48	nos	11,894.40
3	Starter Philips		48 nos	14.16	nos	679.68
4	Tester		3 nos	118.00	nos	354.00
5	Dura Cell 9W		20 nos	16.52	nos	330.40
6	Dura Cell 1.5V		10 nos	17.70	nos	177.00
7	Fan Capacitor	998736	50 nos	29.50	nos	1,475.00
8	MCB 4 Pole Legrand	8536	2 nos	2,419.00	nos	4,838.00
9	MCB 4 Pole 40A Legrand	8536	2 nos	2,419.00	nos	4,838.00
10	Insulation Tape	3919	25 nos	11.80	nos	295.00
						27,831.48
continued ...						
						

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

**Tax Invoice(Page 2)**

<b>SHREE ENGINEERING</b> S1 Shagun Building , Next To Lekha Farm Katraj Dehuraod Bypass, Kiwale GSTIN/UIN: 27AJIPV6767A1ZT State Name : Maharashtra, Code : 27 Contact : 9619913330,9619913330 E-Mail : nikhil.vedhe@gmail.com	Invoice No.	Dated
	<b>SE-22-23/5</b>	<b>16-Jun-22</b>
	Delivery Note	Mode/Terms of Payment <b>Immidiate</b>
Consignee (Ship to) <b>All India Shree Shivaji Memorial Society</b> College Of Engineering , Kennedy Road, Pune GSTIN/UIN : 27AAATA1675P1ZD PAN/IT No : AAATA1675P State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	<b>1225</b>	<b>11-May-22</b>
Buyer (Bill to) <b>All India Shree Shivaji Memorial Society</b> 55-56 Shivaji Nager, Pune GSTIN/UIN : 27AAATA1675P1ZD PAN/IT No : AAATA1675P State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	<b>By Hand</b>	<b>COE</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<b>CGST</b>					<b>2,504.84</b>
	<b>SGST</b>					<b>2,504.84</b>
	<b>Round Off</b>					<b>(-)0.16</b>
	Less :					
	Total		<b>240 nos</b>			<b>₹ 32,841.00</b>

Amount Chargeable (in words) **INR Thirty Two Thousand Eight Hundred Forty One Only** E. & O.E

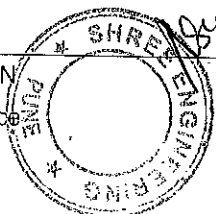
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998736	16,385.48	9%	1,474.70	9%	1,474.70	2,949.40
8536	1,475.00	9%	132.75	9%	132.75	265.50
3919	9,676.00	9%	870.84	9%	870.84	1,741.68
	295.00	9%	26.55	9%	26.55	53.10
<b>Total</b>	<b>27,831.48</b>		<b>2,504.84</b>		<b>2,504.84</b>	<b>5,009.68</b>

Tax Amount (in words) : **INR Five Thousand Nine and Sixty Eight paise Only**

Company's Bank Details  
 Bank Name : TJSB Bank  
 A/c No. : 139120100000104  
 Branch & IFS Code : Ravet & TJSB0000139

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

for SHREE ENGINEERING  
 \_\_\_\_\_  
 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

Dept. elctric Grant.....  
Entered in Reg. No. ....  
Invoice No. .... Bill may be passed  
for Rs. 32841/- (Rs. Thirty two  
thousand eight hundred only,  
Deduction Rs. four one )  
21/06/2022

*to*  
Certified for payment

  
Principal  
AISONS. COE, PUNE-2



# 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/1224/21-22/Prod.S/w.

**Dr. D. S. BORMANE**

Principal  
Date : 11/05/2022

### WORK ORDER

To  
Softalk Consultants  
C – 3 Harmony Terraces,  
Anand Nagar,  
S.No.28/4 A, Hingne Khurd,  
Sinhagad Road.  
PUNE – 411 051.

Sub. : Regarding the Result and Gazette printing of TE & BE Production Sandwich Engineering.


Sir,

Please supply the following printing 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	Rate per semester / per student rate (Rs)
1	Result and Gazette printing of TE students for Semester I and Semester II for the academic year 2020-21.	2500.00 or Rs 18.00 per Students
2	Result and Gazette printing of BE students for Semester I and Semester II for the academic year 2020-21.	2500.00 or Rs 18.00 per Students

#### Terms and conditions :-

- GST : Inclusive in the above rates..
- Payment condition : After receipt of material as per our specification.
- Delivery period : Within 3-4 days from the date of acceptance of work order
- Other : 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.
- Special Note : The value of the order may be increased as per number of students appearing for backlog examination.
- IMPORTANT :** Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

  
Honorary Secretary  
AISSM Society, Pune-05

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

1, Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India

Tel : +91 20 2605 85294, 2605 7660, 2605 8342

URL : www.aiissmscoe.com Email : contact@aiissmscoe.com, principal@aiissmscoe.com

  
**SOFTALK**  
CONSULTANTS

**The Software People**

C-3, Harmony Terraces, Anand Nagar, S. No. 28/4 A,  
Hingne Khurd, Sinhad Road, Pune - 411 051. Phone : (020) 24339445  
Email : softtalk.pune@gmail.com

BILL NO : 81/21-22  
DATE : 04/10/2021

AISSMS College of Engineering  
Pune

A. I. S. S. M. S' S  
College of Engineering  
Pune  
Inward No..... 597  
Date..... 06/10/2021

PARTICULARS

AMOUNT Rs.

Processing charges for computerization of following examination  
result for April 2021

Sr. No.	Name of the Examination	No. of students	Rate Rs.	Amount Rs.
1	Third year of Engineering (2015 Pattern)	73	Minimum	2,500.00
3	B.E. (2015 Pattern)	73	Minimum	2,500.00

Total 5,000.00

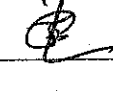
(Rupees five thousand only)

FOR SOFTALK CONSULTANTS


  
G.R. Lele

Dear Production Engg Entered in  
Dear STOCK CONSUMABLE Reg. NO \_\_\_\_\_ Page No. \_\_\_\_\_ Item No. \_\_\_\_\_  
Bill may be passed for Rs. 5000/- only)


Deduction Rs. \_\_\_\_\_  
For Result of Gazette Preparation & Printing April May 2024 Exam


Entered by Name & Sign SK Bidgar 

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

In charge Staff Name & Sign SK Bidgar 

Certified for Payment of Rs. 5000/- (Five Thousand only)

  
Head of Department  
**Head of Department**  
**Production Engineering**  
**AJSSMS COE, PUNE 1**

  
PRINCIPAL  
(Stamp)



# 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/1227/21-22/Prod S/w.

Date : 25/05/2022.

### WORK ORDER

To

Venture Tech  
570, Dattawadi,  
Pune 411030.

**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	Lenovo Thinkcentre E450 Laptop Battery Replacement	01	4850.00	4850.00
Total Rs. :				4850.00

(Rs. : Four thousand eighth hundred fifty only)

- A) Taxes : Inclusive  
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

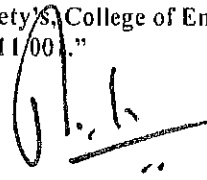


**SHRI MALOJIRAJE CHHATRAPATI**  
Honorary Secretary

**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 411001."

  
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
	<b>VT/2022/JULY/03</b>	<b>8-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.	<b>IMMEDIATE</b>
	Buyer's Order No.	Other Reference(s)
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>LAPTOP BATTERY</b> LENOVO THINKCENTRE E450 LAPTOP  <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p align="center"><b>A. I. S. S. M. S' S</b>                          College of Engineering                          Pune</p> <p>Inward No.....183</p> <p>Date.....21/8/22</p> </div>	1 NO.	4,850.00	NO.	4,850.00
Total		1 NO.			<b>4,850.00</b>

Amount Chargeable (in words) E. & O.E  
**Rs. Four Thousand Eight Hundred Fifty Only**

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

AIBSM SOCIETY'S SECURITY  
 CHECK DATE 08/07/2022



This is a Computer Generated Invoice

Dept Production S/W Entered in C1

Dead STOCK CONSUMABLE Reg. NO C1 Page No. 135 Item No. 01

Bill may be passed for Rs. 4850/- only)

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


For Laptop Battery Replacement (old is not working)

Entered by Name & Sign Rahul Gargawane - R

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

In charge Staff Name & Sign Prof. S.K. Bidgar

Certified for Payment of Rs. 4850/-

  
Head of Department  
**Head of Department**  
**Production Engineering**  
**AISSMS COE, PUNE I**

  
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/WO/1228/2021-2022/Office

Date : 25/05/2022

### WORK ORDER

To  
Business Solutions Corporation  
House No. 191, Near MAFCO Compound, Janwadi  
Ahead of Gokhale Nagar  
Pune - 411 016

**Sub.: Providing the service of Comprehensive AMC for Copy Printer Machine**  
Ref.: Proforma Invoice No. BSC/2022-2023/AMC/074, dated 03.03.2022

Sir,

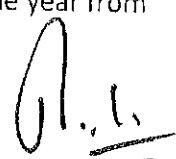
Please find work order for Annual maintenance contract with spares of Copy printer machine at the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
01	Comprehensive (With Spares) Annual Maintenance Contract for Copy Printer Machine DX - 2430 Sr No F9171070117	1 No.	15000.00	15000.00
			GST 18 % :	2700.00
			Total Rs. :	17700.00

(Rupees : Seventeen thousand seven hundred only)

#### Terms and conditions :-

1. GST : As calculated above.
2. Payment condition : 100% advance against Proforma Invoice.
3. Service period : Service contract period will be valid for one year from 01/06/2022 to 31/05/2023.

  
Honorary Secretary  
AISSM Society, Pune-05

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

## TAX INVOICE

<b>Business Solutions Corporation</b> House No 191, Near MAFCO Compound, Janwadi, Ahead of Gokhalenagar, Pune- 411 016 GSTIN/UIN: 27AAIFB1440K1ZK State Name : Maharashtra, Code : 27 E-Mail : bsc.pune@yahoo.co.in/ bsc.office1@gmail.com	Invoice No.	Dated
	<b>Service-34/22-23</b>	<b>10-Jun-22</b>
Buyer (Bill to) <b>AISSMS College of Engineering</b> Kennedy Road, Near RTO Pune, 411 001 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	<b>AISSMSMCOE/WO1228/2021-2022</b>	<b>25-May-22</b>

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

Inward No..... **1143**

Date... **16/06/2022**

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Annual Maintenance Contract (With Spares)</b> Dx2430 F9171070117 01/06/2022 To 31/05/2023 Output CGST @ 9% Output SGST @ 9%	998712					<b>15,000.00</b>
					9 %		<b>1,350.00</b>
					9 %		<b>1,350.00</b>
<b>Total</b>							<b>₹ 17,700.00</b>

Amount Chargeable (in words) E. & O.E**Rs Seventeen Thousand Seven Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998712	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
<b>Total</b>	<b>15,000.00</b>		<b>1,350.00</b>		<b>1,350.00</b>	<b>2,700.00</b>

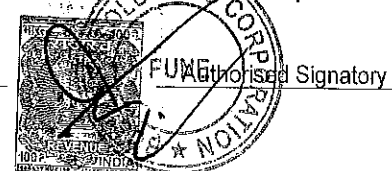
Tax Amount (in words) : **Rs Two Thousand Seven Hundred Only**Company's PAN : **AAIFB1440K**Declaration

I/We hereby certify that my/our registration certificate under the MAH VAT ACT 2002 is in force on the date on which the sale of the goods specified in this TAX INVOICE is made by me/us and the transactions of the 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 sales has been paid or shall be paid.

Note:- Payment of this Bill is expected as per the terms of the order otherwise interest @ 24% will be charged

Company's Bank DetailsA/c Holder's Name : **Business Solutions Corporation 2017-18**Bank Name : **Canara Bank**A/c No. : **53211010004242**Branch & IFS Code : **Shivajinagar & CNRB0015321**

for Business Solutions Corporation



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

Dept..... *office* ..... Grant.....  
Entered in Reg..... P.No.....  
Item No..... Bill may be passed  
for Rs. *17700* (Rs. *Seventeen*  
*Thousand Seven hundred* Only.  
Date..... for..... *16/06/2022*

*Certified for payment*

  
Principal  
AISSMS. COL, PUNE-1