



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. |
|-----|---------|----------|
| | 2010.10 | 1.20 |
| 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 |







55-56, Shivajinagar, Pune - 411005.

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

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

Ref. No.: 3

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

Experilling. 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 Shivajinayar. Punc & ...

| Sr | Description | Qty | Unit | Rate | Amount |
|----|---|-----|------|----------|-------------|
| 1 | Refilling of ABC Type Extingusher 1 Kg Cap | 19 | Nos. | 530.00 | 10,070,00 |
| 2 | Refilling of ABC Type Extingusher 2 Kg Cap | 165 | Nos. | 650.00 | 1,07,250 05 |
| 3 | Refilling of ABC Type Extingusher 4 Kg Cap | | Nos. | 900.00 | 9.70 00 |
| 4 | Refilling of ABC Type Extingusher 5 Kg Cap | 91 | Nos. | 850.00 | 77,350,00 |
| Ś | Refilling of ABC Type Extingusher 6 Kg Cap | 3 | Nos. | 975 (Jt) | 2,925.00 |
| 6 | Refilling of ABC Type Extingusher 10 Kg Cap | | Nos. | 1,530.00 | 1.530 (a) |
| 7 | Refilling of Co2 Type Extingusher 2 Kg Cap | 17 | Nos. | 750.00 | 12,750 (p) |
| 3 | Refilling of Co2 Type Extingusher 3 Kg Cap | 4 | Nos. | 950.00 | 7.800,000 |
| 9 | Refilling of Co2 Type Extingusher 4.5 Kg Cap | 15 | Nos. | 1,150 00 | 17,750,00 |
| 10 | Refilling of DCP Type Extingusher 2 Kg Cap | 18 | Nos | 475 00 | \$ 550 (9) |
| | Refilling of DCP Type Extingusher 5 Kg Cap | 28 | Nos. | 650.00 | 18,200,00 |
| 12 | 'Refilling of DCP Type Extingusher 10 Kg Cap | | Nos | 1.200.00 | 1,200 (нт |
| 13 | Refilling of AFFF (Foam) Type Extingusher 9 Ltr Cap | 5 | Nos. | 650.00 | 3,256,00 |
| 4 | Refilling of Water CO2 Type Extingusher 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

L. 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 conno & Saning File asig

ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY

PREMIER HERITAGE GROUP OF INSTITUTES

SHRI MALOJIRAJE CHHATRAPATI

Honorary Secretary

WORK ORDER

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

DON 29/3/2019
POST CON 200

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. | - Indicate / Gampus | 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 |
| | | | Amount Rs: | 186420.62 |
| | | | Round Off(+) | .38 |
| | | Tota | l Amount Rs: | 186421.00 |
| | | | GST 18% (+) | 33556.00 |
| D | | Per Month | Amount Rs: | 219977.00 |

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

Term & condition :-

(a) Taxes

(b) Payment

: As Calculate Above

(c) Service details:

: 1. Convenional Spraying: One time in 2 Months

: Monthly after Satisfactory Treatments / Service Performance

(Treatment)

(d) Service Period

(e) Others

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. Flay Control (FC) - June 2019 to Sepember 2019 Per Month Two time

7. Bedbugs Control (BC) as & When required

From 1st April, 2019 to 31st April, 2020

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.

> Malojiraje Chhatrapati Honorary Secretary

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



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 | Quartarly | Annual |
|---------|--|------------|---------------|--------------|
| | | Qty. | Amount (Rs.) | Amount (Rs.) |
| 1. | Website Up-Gradations (AMC) Period : 1 st June, .2018 to 31 st May, 2019 (Website : www.aissmscoe.com) | l No | 8000.00 | 32000.00 |
| | | Total Annu | al Amount Rs: | 32000.0 |

(Rs. Thirty Two Thousand Only)

Term & condition :-

(a) Taxes

: Above rates are inclusive of all Taxes

(b) Payment

: Quartarly Payment (Rs. 8000/-) after Satisfactory Performance

(e) Period

: Service Period From 1st June, 2018 to 31st 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-411901,"

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 Looking forward for your valuable order and assuring you of our best services.

For T Infosystem

Yours truly,

Shivam Mahajan +91 9096174248

Proposal for 551 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.

Freatment of HTTP pages:

Current (Chrome 66)

July 2018 (Chrome 68)

C (○ Not Secure

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 saving 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 S\$L talks to the server and understands if it is the right server by sending and receiving the S\$L 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)

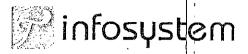
① Not secure login.example.com

When the website doesn't have an SSL certificate

■ Secure (https://tinfosystem.com

Confidential

Web Proposal For Domain and Hosting



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

Reg Office

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

M: +91 9096174248, 9890459375.

eMail: info@tinfosystem.com
Web: www.tinfosystem.gom

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Confidential Web Proposal For Domain and Hosting

infosystem

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, .al, .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.

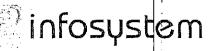
Website Maintenance Agreement Termination:

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

| • | ΔN | nc | Dπ | rat | ion: |
|---|--------|----|---------|-----|-------|
| • | \neg | 10 | ν u | ıaı | IUII. |

(01.06.2022 to 31.05.2023) Yearly Contract.
[Note: Sundays and Public Holidays Not Included in working days]

Confidential Web Proposal for AMC AISSMS



Quotation

Ref No - 201 Date - 20/05/2022

Τo,

Hon, Secretary

All India Shree Shivaji 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

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

Looking forward for your valuable order and assuring you of our best services.

1

Yours truly,

Shivam Mahajan Sales

Confidential

Web Proposal for AMC AISSMS



Reg Office

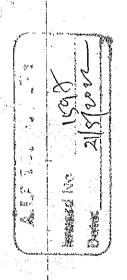
O: 16, Darpan Apparment, Opp. Bank of Maharashtra, Near Prihar Chowk, Aundh, Pune - 411007

M:+91 9096174248, \$890459375.

eMail: info@tinfosystem.com
Web: www.tinfosystem.com

Confidential

Web Proposal for AMC AISSMS



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



13/

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 undates. 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 Da | ate - 20,05.202 |
| ⁻o, | | | |
| lon, 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) | 8,000 INR | 12 Websites | 96,000 INR |
| For 3 GB space with database | | | |
| Technical Updates Renewal | 13,000 INR | 12 Websites | 1,56,000 IN |
| (1 June 2022 to 31 May 2023) | T2'AA0 1147 | 12 1/603/163 | 1,30,000 1131 |
| | | | |
| SSL Certificate | 2,600 INR | 12 Websites | 31,200 INF |
| (1 June 2022 to 31 May 2023) | | | |
| For T-infosystem | | | |
| For T Infosystem | | | |
| Proprietor | | | |
| Shiyam Mahajan | | | |

Terms & Conditions:

(Sales Manager)

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

| Paymen | t Term | \$ |
|---------|--------|----------|
| 100% Ad | vance | Payment. |

Confidential

Web Proposal For Domain and Hosting



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

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

WORK ORDER

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

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

Dear Sir/Madam,

Please Provide the following Comprehensive Annual Maintenance Contract Service to the "All India Shivaji Memorial Society, 55-56 Shivajinagar, Pune - 411 005 & Kennedy Road, Near R.T.O, Shri

| Sr. No. | 1 " Campus as per rate, terms & conditions stated be Name of Items with specification | Xerox Machine Model No. | Qty. | Rate Per (Rs.) |
|---------|--|----------------------------|--------|----------------|
| 1 | Xerox Machine- Annual Maintanance Contract (AM | C) | | 0.41 Paise |
| | (Comprehnsive) for the Year 2018-2019 One Year Fo | or Society & Its Institu | itions | (Per Page |
| | Xerox Machine Details | | |] |
| | (A)AISSMS's 55-56 Shivajinagar, Pune-411005 Cam | ipus, | | 1 |
| | All India Shri Shivaji Memorial Society 55-56 Shivajinagar Pune-5 | MX-M452N | lNo. | 1 |
| : | SSPM Military School Pune- 5 | MX-M452N | 1 No | j |
| | College of Hotel Management & Cetaring Tech. Pune- 5 | MX-M453N | 1 No. | |
| | (B) AISSMS's Kennedy Road, Pune -5 Campus | | | |
| | Primary Day School Pune- 1 | MX-M452N | l No. | |
| | Nursery School, Pune-1 | MX-M456N | 1 No. | <u>j</u> . |
| | Day School & Jr. College Pune- 1 | MX-M452N | 1 No. | |
| | Polytechnic, Pune-1 | MX-M452N | 1 Nos | |
| | College of Engineering Pune-1 | MX-452N | 4 Nos | } |
| | | MX-452N | | |
| | | MIX-IMI464 | | |
| | | MX-M464 | 2 3 1 | |
| | College of Pharmacy, Pune-1 | MX-M464 AR-5516 | 3 Nos | ł |
| | | AR-5517D | | |
| | Institute of Information Technology-Pune- 1 | MX-M464N | 3 Nos | - |
| | Institute of Information Tochhology 1 and 2 | AR- 5731 | 31133 | |
| | | MX-M452N | | |
| | 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 2 | Kerox Machine Qty. | 19 Nos | |

Term & condition :-

(a) Taxes

(b) Service Period

: Rate are Inclusive of all Taxes

: From 1st April, 2018 to 31st 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

(d) Other

: Monthly After Satisfactory Service Performance

: 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



ALLINDIASIRISHNAMARNORIAL SOCIET

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

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

Ref. No.: 3/363

WORK ORDER

[3.1 JUL 2018

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. |
|------------|--|-----|-------|------------------------|-----------------------|
| | 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 |
| | | | T | otal Amount Rs. | 69,439.00 |
| | | | | GST 18% | 12,499.00 |
| | Salar One Tile Latin Lat | | Month | ly Total Net Rs. | 81,938.00 |

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

Terms & Conditions

a) GSI

: 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.

e) Payment

: Quarterly after Satisfactory Service Performance

d) Service Period : 1st August, 2018 to 31st July, 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.

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.

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



55-56, Shivajinagar, Pune - 411005.

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

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

Ref. No.: 2

.3 0 AUG 2018

Τo,

SHREE ENGINEERING WORKS

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

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

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,

| Sr. | Particulars | Make | Visit | Amount |
|--|--|------------|-------|------------|
| <u> </u> | 125 KVA Diesel Generator, at Shivajinagar Campus ESN No. 6H.3516 0800086 with AMF Panel (Model: 6R1080TA) | Kirloskar | 12 | 28,219/- |
| : : | 125 KVA Diesel Generator, at Institute of Information Technology, Kennedy Road, Pune (ESN No. 6H.3516-0801888 Mode: 6R1080TA) | Kirloskar | 12 | 28,219 - |
| 3 | 220 KVA Diesel Generator, at College of Engineering, Kennedy Road, Pune (ESN No. F6.3623/1300217 Model: 6SL 500TA) | 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 Diese 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,-, |
| i | Net Total Rs. | | | 1,51,566/- |

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

Terms & Conditions

ar GST

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 31st 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:

(IALOJIRAJE CHHATRAPATI) Honorary Secretary



All India Shri Shivaji Memorial Society's

COLLEGE OF ENGINEERING

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

Established in 1917

Malojiraje Chhatrapati

Honorary Secretary Ref.: AISSMSCOE/WO/ 807/18-19/ Office Dr. D. S. Bormane

Principal

Date:3//10 /2018

To

WORK ORDER

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.

| SI. No. | Items with specification | Qty | Rate | Amount |
|------------|--|-------------|------------------|--------------|
| 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 | (Rs.) 7360.00 | (Rs.)7360.00 |
| 02 | Programmable keys, 17 sense keys | 03 Nos. | \$5.00 | 165.00 |
| | Digital DSS 16 x 4, 64 Programable Keys, suitable for Operator | 01 No. | 65.00 | pm. 65.00 |
| 04 05 | Cabling -Primary Protection Module | 02 Nos. | 16.00 | 32.00 |
| 05 | Telephone without caller ID phone Caller ID Phones | 160 Nos. | 10.00 | 1600.00 |
| - | Callet 10 Phones | 19 Nos. | 15.00 | 285.00 |
| | Sub-total Rs. : | 9507.00 | | |
| | 1711.26 | | | |
| | Round off Rs : | (-)00.26 | | |
| | Per mont | h AMC | charges Rs.: | 11218.00 |
| . : 0 | One Lakh thirty four thousand six bundled in | r AMC | Charges Rs.: | 134616.00 |

kh 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 1st November,

2018 to 31st October, 2019.

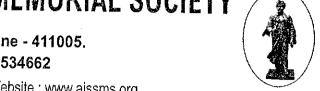
Honorary Secretary All India Shri Shivaji Memorial Society Shivajinagar Pune 05.

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



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

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



To,

67 JAN 2019

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

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 |
| | | <u> </u> | - | GST 18% | 1,17,538.00 |
| D 0 | | | r | Total Net Rs. | 7,70,526.00 |

(Rs. Seven Lakhs Seventy Thousand Five Hundred Twenty 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

: Quarterly after Satisfactory Service Performance

d) Service Period: 1st December, 2018 to 30th November, 2019

e) 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



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





To,

1 JAN 2019

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

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 |
| D ~ | | | • | Total Net Rs. | 7,70,526,00 |

(Rs. Seven Lakhs Seventy Thousand Five Hundred Twenty 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

: Quarterly after Satisfactory Service Performance

d) Service Period: 1st December, 2018 to 30th November, 2019

e) 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:

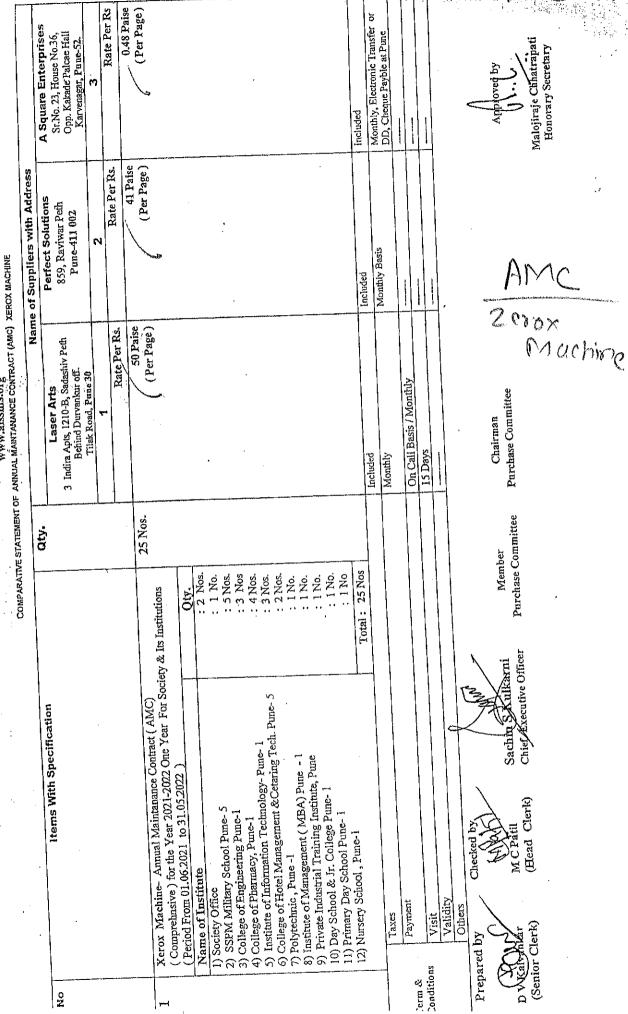
Project Manager,

AISSM Society, Pune – 411 005

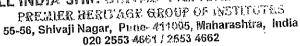
55-56, Shivaji Nagar, Pune-411005, Maharashtra, India ALL INDIA SHRI SHIVAJI MEMDRINI, SUCIETY PREMIER HERITAGE GROUP OF INSTITUTES

WWW.aissms.org

2







www.aissms.org

No.3/173

WORK ORDER

1 1 AUG 2020

A Square Enterprises Sr.No. 23, House No.36, Opp. Kakade Palcae Hall Karvenagar

Pune-52.

Sub: Provide the Comprehensive Annual Maintanance 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

| per ra | te, terms & conditions stated below. Name of Institute | Xerox Machine Model No. | Machine Serial No. | Xerex Machine Qty. | AMC Rate (Rs.) |
|------------|--|----------------------------|-----------------------|--------------------------|-------------------|
| 一 , | | | | | 0.41 Paise |
| | Machine- Annual Maintanance Contract (AMC) | | • | | (Per Copy) |
| 31.0 X | Machine- Annual Maintanance Courtait (AMO) chasive) for the Year 2020-2021 One Year For Society & Its Institutions | | 1 | | (10.0-12, |
| Combi | ennsive) to the total 2020 2021 | | | | |
| erox B | Inchine Details | | | | |
| (A) | AISSMS's 55-56 Shivajinagar, Pune- 411005 Campus, | | | 2 Nos. | |
| (,,, | AISSMS's 55-56 Shivajinagar, Pune-411063 Chiapas L. All India Shri Shivaji Memorial Society 55-56 Shivajinagar Pune-5 | MX-M452N | 2300051500 | | |
| | a) Office | MX-M464 | . 8500264900 | | 1 ' |
| | 13 Magating Hall | MX-M452N | 3300098600 | i No | ı |
| | 1 a reemer SSPM Military School Pine-5 | 14172 (17 (5.11) | | 3 Nos. | 7 |
| | 3. AISSMS's College of Hotel Management & Cetaring Tech. Pune- 5 | - Letteral | 0502193500 | 1 | |
| | | MX-M453N | 4300012Y00 | ١. | |
| | a) Library | MX-M453N | | | 1 |
| | b) Office | AR-6031N | 93014362 | L | Ⅎ |
| | c) Exam Section | | | l·No. | - . |
| (B) | AISSMS's Kennedy Road, Pune -5 Campus | MX-M452N | 4300003Y00 | 1 No. | - |
| • • | 1, SSPM Primary Day School Pune-1 | ::::: M456N | 7500205000 | 1 No. | - ' |
| | 2. AISSMS's Nurser, *chool, Pune-1 | TENNING TO | 7.206/12000 | 1 110 | ┥ |
| | 3. Day School & Jr. College Pune-1 | | - | 1 No. | |
| | 4, Polytechnic , Pune - i | ₩ C-M452N | 5300017200 | | - |
| | a) Student Section | WX-M 5050 | _ | 1 No. | ┥ . |
| | b) Office | | | 5 Nos | i |
| | 5. College of Engineering, Pune-I | MX-M464 | 5500779000 | | \ |
| | a) Library) | MX-452N | 4300101200 | _ | 1 |
| | b) Student Section | MX-452N | 2300110000 | _ | 1 |
| | e) Student Section | AR-5516 | 0500733Y00 | | |
| | d) Office | MX-M464 | 8500264900 | | |
| | e) Office | | | 3 Nos | ì |
| | 6. College of Pharmacy, Pune-1 | MX-M464 | 5501489X00 | | 1. |
| | a) Exam Room | AR-5516 | 3024502 | | 4 |
| , e | b) Office | AR -5517D | 3036152 | | _ |
| | A 1 Hypery | 7110 33110 | | 4 Nos | l |
| | 7. Institute of Information Technology- Pune- i | MX-M464N | 6500771000 | | |
| 1 | a) Office | AR- 5731 | 5012230 | | 1 |
| | b) Library | | 4300087200 | | 1 |
| | c) Exam | MX-M452N | 83013288 | | } |
| | d) Office | AR-6031N | 6502289000 | 1 No | |
| | 8. Institute of Mauagement (MBA) Punc-1 | MX-M464 | 0,02269000 | | |
| i | (C) AISSMS's Boribhadak, Pune Campus | | 6500559500 | I No. | |
| 1 | | MX- M464 | | 25 No. | |
| ١ _ | 1.Private moustrial framing matters, 1 | otal Xerox Machine Qt | y. | | |

Term & condition :-

(a) Taxes

: All Taxes are Included in rates

(b) Service Period

: From 1st June, 2020 to 31st 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 (d) Other

: Monthly After Satisfactory Service Performance. : 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 / Monthy

Malojiraje Chhatrapati Honorary Secretary



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

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

Ref. No.: 3/1156

Dak 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 Maintanance 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

| Sr. No. | Name of Institute | Xerox Machine Model No. | Machine Serini No. | Xerox Machine Qty, | AMC Rate (Rs.) | | | | |
|------------|--|---|-----------------------|--------------------------|--------------------------|--|--|--|--|
| 1 | Nerox Machine- Annual Maintanance Contract (AMC) (Comprehesive) for the Year 2019-2020 One Year For Society & Its Institution Xerox Machine Details | ons | | | 0.41 Paise (Per Copy) | | | | |
| | (A)AISSMS's 55-56 Shiyajinagar, Punc- 411005 Campus, | | | | | | | | |
| | 1. All India Shri Shivaji Memorial Society 55-56 Shivajinagar Pune-5 | | | 2 Nos. | | | | | |
| | a) Office | MX-M452N | 2300051500 | | | | | | |
| | b) Meeting Hall | MX-M464 | 8500264900 | | | | | | |
| | 2. AISSAIS's SSPM Military School Pune-5 | MX-M452N | 3300098600 | 1 No | 1 . | | | | |
| | 3. AISSMS's College of Hotel Management & Cetaring Tech. Pune- 5 | 3 Nos. | - | | | | | | |
| | a) Library | MX-M453N | 0502193500 | 5 1103. | | | | | |
| | b) Office | MX-M453N | 4300012Y00 | | | | | | |
| | c) Exam Section | AR-6031N | 93014362 | | | | | | |
| | (B)AISSMS's Kennedy Road, Pune -5 Campus | 1 | | 1 | | | | | |
| | 1. SSPM Primary Day School Pune-1 | MX-M452N | 4300003Y00 | I No. | -{ | | | | |
| | 2. AISSMS's Nursery School , Pune-1 | MX-M456N | 7500205000 | I No. | 1 | | | | |
| | 3. Day School & Jr. College Punc- 1 | MX-M452N | 1300203000 | I No. | 1 | | | | |
| | 4. Polytechnic , Punc -1 | MX-M452N | 5300017200 | 1 No. | | | | | |
| | 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 | | İ | | | | |
| | d) Office | AR- 5516 | 0500733Y00 | | | | | | |
| | e) Office | MX-M464 | 8500264900 | | | | | | |
| l | 6. College of Pharmacy, Pune-I | | | 3 Nos | i i | | | | |
| | a) Exam Room | MX-M464 | 5501489X00 | | Į | | | | |
| | b) Office | AR-5516 | 3024502 | | | | | | |
| · . | c) Library | AR -5517D | 3036152 | | | | | | |
| | 7. Institute of Information Technology- Pune- 1 | , | , 50501.12 | 4 Nos | 1 | | | | |
| | a) Office | MX-M464N | 6500771000 | | 1 | | | | |
| | b) Library | AR- 5731 | 5012230 | | | | | | |
| | c) Exam | MX-M452N | 4300087200 | | İ | | | | |
| | d) Office | AR-6031N | 83013288 | | | | | | |
| ļ | 8. Institute of Management (MBA) Pune-1 | MX-M464 | 6502289000 | l No | - | | | | |
| 1 | (C) AISSMS's Boribhadak, Punc Campus | | | | | | | | |
| | 1.Private Industrial Training Institute, Pune | MX- M464 | 6500559500 | l No, | 7 | | | | |
| | W-L-E-V | erox Machine Qty. | | 24 Nos | 7 | | | | |

Term & condition :-

(a) Taxes

: All Taxes are Included in rates

(b) Service Period

: From 1st April, 2019 to 31st 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.

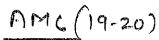
(d) Other

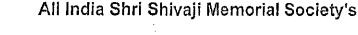
: Sr. No A -b, Sr No.B-5-E & Sr No.B-7-d a New Purchased Machine, This Machines provide to Service of after expiary Warranty Period OR 30000 Xerox Copy Coppleted.

(e) Visit

: On Call Basis / Monthy









COLLEGE OF ENGINEERING

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

Malojiraje Chhatrapati

Honorary Secretary

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

Dr. D. S. Bormane Principal

Date:30/M/2018.

WORK ORDER

Τφ

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.

| Si. 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. : | | | | | |
| | Quarterly Maintenance -Total Rs.: | | | | | |

Terms and conditions:

1. GST

: Inclusive in the above amount.

2. Payment condition

: Quarterly payment after satisfactory completion of performance.

3. Special condition

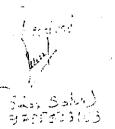
:Servicing of all the printers should be done by every three months and total four

services are compulsory in a year.

4.Contact Period

"Service contract period will be valid for one year from 1st December 2018 to

30th November 2019.





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

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



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

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



Ref. No.: 3/2/3

WORK ORDER

3 1 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 | Quartarly | Annual Amount |
|---------|--|------------|----------------|---------------|
| | | Oty. | Amount (Rs.) | (Rs.) |
| 1. | Website Up-Gradations (AMC) | l No | 8000.00 | 32000.00 |
| | Period : 1 st June, 2019 to 31 st May 2020 | | | |
| (| (Website: <u>www.aissmscoe.org</u>) | | | |
| | | Total Anni | ial Amount Rs: | 32000.00 |

(Rs. Thirty Two Thousand Only)

Term & condition :-

(a) Taxes : Above rates are inclusive of all Taxes

(b) Payment : Quartarly Payment (Rs. 8000/-) after Satisfactory Performance

(c) Period : Service Period From 1st June, 2019 to 31st 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,"

•

Shri Malojiraje Chhatrapati Honorary Secretary

5 hour malegren 9096174298

19-20)



ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY

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

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

L. JUL 2019

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 Purifire)

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

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. |
|------------|-------------------------------|------------|-----------|----------------|---------------|
| <u> </u> | 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 |
| | | Amount Rs. | 76,836.00 | | |
| | | | | GST 18% | 13,830.00 |
| | | 90,666.00 | | | |

(Rs. Ninety Thousand Six Hundred Sixty Six Only)

Terms & Conditions

a) GST

: Extra

b) Payment

: 100% Advance

c) Service Period : 1st July, 2019 to 1st June, 2020

d) 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,

All India Shri Shivaji Memoriai Society,

Shivajinagar, Pune – 411 005

Uccellary of 53 Eight



(F) (V) C All India Shri Shivaji Memorial Society's

2019-20 (AMC)

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/ 310 /2019-2020/Office

Date: 13 / o5/2019

WORK ORDER

То

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.

| SI. No. | Items with specification | Qty. | Rate (Rs.) | Amount (Rs.) |
|------------|---|-------|---------------|-----------------|
| 01 | Annual maintenance contract with spares of DX-2430 Model N9200270077 {Comprehesive AMC} | l No. | 15000.00 | 15000.00 |
| · | | | GST 18 %: | 2700.00 |
| | | | Total Rs.: | 17700.00 |

(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 01st April, 2019 to

31st March, 2020.

2001/001/19.

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

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

' iffice: 'B13, Ganga Heights, Samarth Path, Navasahyadri, Karve Nagar, Pune - 411052.

one: 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 | | |
|----------------------|--|-----------------------------------|--|--|
| | ress Of Buyer (Billed To) SHIVAJI MEMORIAL SOCIETY - COLLEGE OF NE | 1 | ress Of Receiver (Shipped To) I SHIVAJI MEMORIAL SOCIETY - COLLEGE OF | |
| State Name/Coo | ie : 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. | M | AMC WITH SPARE DMPREHENSIVE AMC CHARGES FOR ODEL DX-2430 SR. NO.N9200270077 DNTRACT PERIOD: 01-04.2019 TO 31.03.2020 A. I. S. J. M. S' S College of Engineering Fune Thiward No | NOS | 1.00 | 18.00 | 15000.00 | 15000.00 | 0.00 | 15000.00 |
| | | Date 17 5 200 | | | | | Gross | Amount | 15000.00 |
| | | Account of the Contract of the | | | | | | SGST 9% | 1350.00 |
| | | | | | | | | CGST 9% | 1350.00 |
| Amount In W | /ords : | Pay By: IMME | DIATE | | | | | Round Off | 0.00 |
| Rs. Seventee | en Thousan | d Seven Hundred Only. | | | | | | irand Total | 17700.00 |

Bank Name : The Cosmos Co-Op Bank Ltd

Branch Name: Meghasagar, Ganesh Nagar, Pune

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.

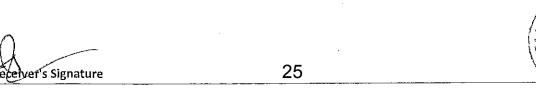
GSTIN No

PAN No

: 27AAOFD2539F1ZD

: AAOFD2539F

For Digital Infotech Systems



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

Bestered in Reg. P. No. 316

Batered in Reg. P. No. 316

Here No. AMC 24 Bill may be pessed

for Rs. 17700=428s Seventeen thousand

Seven hundred Only)

Deduction Rs. for

Certified for Payment

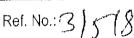
Principal AISSMS. COE, PUNE-1



55-56, Shivajinagar, Pune - 411005.

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

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



WORK ORDER

13 0 AUG 7018

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 | 1.5 | Nos | 6375.00 | 76,500 00 |
| 1 | - topic in the second of the s | a sufficiency account to | , | otal Amount Rs. | 2,58.168.00 |
| | White the state of | | | GST 18% | 46,470 00 |
| | AND THE RESIDENCE OF THE PARTY | | *************************************** | Total Net Rs. | 3,04,638.00 |

(Rs. Three Lakhs Four Thousand Six Hundred Thirty Eight 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 31st August, 2019

e) Others

The Society reserve the right to cancel the order without giving

my reason ! notice, if not Provide Satisfactory Service or other terms and

Conditions given above are not fulfilled

Copy to a

Project Manager,

AISSM Society, Pune - 411 005

(MALOJIRAJE CHIIATRAPATI)
Honorary Secretary



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 1493

3 0 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 |
|-----------|---|------------|-------|------------|
|] | 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 – 1 Model: 6R1080TA ESN No. 6H.3552/1200650 with AMF Panel | Kirlosakar | 12 | 28,219/- |
| | Total Rs | | | 1,28,446/- |
| | GST 18% | | | 23,120/- |
| <u></u> | Net Total Rs. | | | 1,51,566/- |

(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 31st August, 2020

e) Others

: The Society reserve the right to cancel the order without giving

any reason / notice, if not Provide Satisfactory Service or other terms and

Conditions given above are not fulfilled.

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



(MALOJIRAJE CHHATRAPATI)

Honorary Secretary



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 1493

3 0 SEP 2019

То,

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 Particulars | Make | Visit | Amount |
|-----------|---|------------|-------|------------|
| I | 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 – 1 Model: 6R1080TA ESN No. 6H.3552/1200650 with AMF Panel | Kirlosakar | 12 | 28,219/- |
| | Total Rs | | | 1,28,446/- |
| | GST 18% | | | 23 120/- |
| (D) | Net Total Rs. | | | 1,51,566/- |

(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 31st August, 2020

e) Others

: The Society reserve the right to cancel the order without giving

any reason / notice, if not Provide Satisfactory Service or other terms and

Conditions given above are not fulfilled.

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



(MALOJIRAJE CHHATRAPATI)
Honorary Secretary



55-56, Shivajinagar, Pune - 411005.

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

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

Ref. No.: 3/579

.3 D 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. | Particulars | Make | Visit | Amount |
|----------|---|------------|-------|------------|
| | 125 KVA Diesel Generator, at Shivajinagar Campus K ESN No. 6H.3516 0800086 with AMF Panel (Model: 6R1080TA) | | 12 | 28,219/. |
| 5 | 125 KVA Diesel Generator, at Institute of Information Technology, Kennedy Road, Pune (ESN No. 6H.3516-0801888 Model 6R1080TA) | Kirloskar | 2 | 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 Diese Generator, at Institute of Management, (MBA) Kennedy Road, Pune 1 Model : 6R1080TA ESN No. 6H.3552 1200650 with AMF Panel | Kirlosakar | 12 | 28,219/- |
| | Total Rs | | | 1,28,446/- |
| | , GST 18% | | | 23,120, |
| , sky (1 | Net Total Rs. | | | 1,51,566/- |

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

Terms & Conditions

ar GST

Esta

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

: Ftalf yearly after Satisfactory Service Performance

d) Service Period

: 1st September, 2018 to 31st August, 2019

er 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

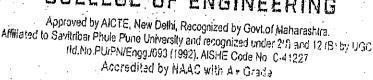
Copy to:

(MALOJIRAJE CHHATRAPATI)

Honorary Secretary



COLLEGE OF ENGINEERING





SHRI MALOJIRAJE CHHATRAPATI Honorary Secretary

Br. D. S. BORMAND Principal

Ref.: AISSMISCOE/PO/ 9.50 /19-20/Office

Date: 22/16/2019

To

WORK ORDER

M/s Mahalaxmi Services At Post Cricket Wadi, Tal. Haveli. Pune - 4/1 024,

Sub.: Landscape Maintenance Proposal.

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 | Items with specification | | |
|-------|--|--|----------------|
| No | | Quantity | Total Cost per |
| 1 1 1 | Garden Watering by Irrigation Garden Cleaning, | | Month Ita Rea |
| | Garden Pest and Disease Control & Fertilizer | 916 Sq Mtr | 22000.00 |
| 2 | - cawit wrathtenance | a de la companya de l | 1 |
| 3 | Shrub Maintenance | 617. Sq Mtr | |
| 4 | Climber/Creeper Maintenance | 235 Sq Mtr | |
| | Maintenance of Pot Plants | √ 64 Sq Mtr | |
| 6 | Maintenance of Irrigation | 16 Nos. | |
| | of migalion | / All Area | |
| | | | |
| | | Total Per Month: | 22000.00 |
| | | Total Per Year.: | 264000.00 |

Terms and conditions :-

L. Payment

: Payment will be made every month,

2. Maintenance Period

: 1st October 2019 to 30th September, 2020.

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

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

Sayar Sommath mutcher. 22/10/19



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



.10 DEC 2019

SHRI MALOJIRAJE CHHATRAPATI

Honorary Secretary

3/6/D

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)

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 |
| | | | T | otal Amount Rs. | 2,76,168.00 |
| | | | | GST 18% | 49,710.00 |
| | | | • | Total Net Rs. | 3,25,878.00 |

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

Terms & Conditions

a) GST

: Extra Including

b) Others

: Annual Maintenance Service Provide to All India Shri Shiyaji Memorial

Society's 55-56 Shivajinagar, Pune - 411 005 & Kennedy Road, Near

RTO, Pune – 411 001 Campus All Institutions.

c) Payment

: Half yearly after Satisfactory Service Performance

d) Service Period: 1st September, 2019 to 31st August, 2020

e) Others

: The Society reserve the right to cancel the order without giving

any reason / notice, if not Provide Satisfactory Service or other terms and

Conditions given above are not fulfilled.

(MALOJIRAJE CHHATRAPATI) Honorary Secretary

Copy to: Project Manager,

AISSM Society, Pune - 411 005



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

104 3/486

3 0 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,

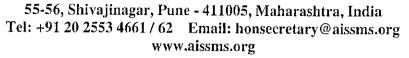
Please Provide the following Non Comprehensive Annual Maintenance Contract Service to the All India Shri Shivaji Memorial Society, 55-56 Shivajinagar, Pune – 411 005 & Kennedy Road, Near RTO, Pune – 411 001 Campus as rate, terms & conditions stated below.

| SR No. | PARTICULARS | Qty | Rate | Amount | | |
|-----------|---|---------|------------------|---------------|--|--|
| A | AISSMS's Shri Shivaji Preparatory Military School, Shivajinagar, Pune - 411 005 | | | | | |
| 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 | 283.00 | 3,168.00 | | |
| 8 | TV | 5 | 1,860.00 | 9,300 00 | | |
| | | | | 3,93,480.00 | | |
| В | AISSMS's College of Hotel Management & Caterin 411 005 | g Techo | nology, Shivajii | nagar, Pune - | | |
| 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 | | |



ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY

PREMIER HERITAGE GROUP OF INSTITUTES





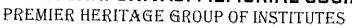
SHRI MALOJIRAJE CHHATRAPATI

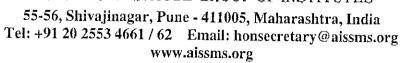
Honorary Secretary

| С | AISSMS's College of Engineering, Kennedy Road, I | Pune - 4 | 11 001 | |
|---|---|----------|-----------------|-------------|
| 1 | 16 CH Digital Video Recorder (DVR) | 9 | 3,000.00 | 27,000.00 |
| 2 | IR Dome Camera 10m 1/3" 600 TVL IR 3.6mm | 61 | 1,212.00 | 73,932.00 |
| 3 | IR Bullet Camera 20 CMos 600 TVL IR, 3.6mm | 68 | 1,212.00 | 82,416.00 |
| 4 | PTZ Camera | 2 | 5,640.00 | 11,280.00 |
| 5 | SMPS Power Supply with Battery incl. Cable, Terminal | 21 | 288.00 | 6,048.00 |
| 6 | IR Bullet Camera 40-50m CMos 600 TVL, IR, 6mm | 1 | 1,212.00 | 1,212.00 |
| 7 | Switch Ethernet Port | 5 | 288.00 | 1,440.00 |
| 8 | TV | 2 | 1,860.00 | 3,720.00 |
| | | | | 2,07,048.00 |
| D | AISSMS's Institute of Information Techonology, Ke | nnedy | Road, Pune - 41 | 001 |
| 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 | 17 | 1,212.00 | 20,604.00 |
| 3 | IR Bullet Camera 20 CMos 600 TVL IR, 3.6mm | 29 | 1,212.00 | 35,148.00 |
| 4 | PTZ Camera | 2 | 5,640.00 | 11,280.00 |
| 5 | SMPS Power Supply with Battery incl. Cable, Terminal | 8 | 288.00 | 2,304.00 |
| 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 |
| | | | | 80,772.00 |
| E | AISSMS's College of Pharmacy, Kennedy Road, Pur | 1e - 411 | 001 | , |
| 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 | 22 | 1,212.00 | 26,664.00 |
| 3 | IR Bullet Camera 20 CMos 600 TVL IR, 3.6mm | 11 | 1,212.00 | 13,332.00 |
| 4 | PTZ Camera | 0 | 5,640.00 | - |
| 5 | SMPS Power Supply with Battery incl. Cable, Terminal | 5 | 288.00 | 1,440.00 |
| 6 | IR Builet 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 |
| | Total | | | 55,872.00 |



ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY







SHRI MALOJIRAJE CHHATRAPATI

Honorary Secretary

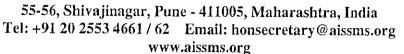
| F | AISSMS's Polytechnic, Kennedy Road, Pune - 411 | 001 | | |
|----|---|--------|-------------------|-------------|
| 1 | 16 CH Digital Video Recorder (DVR) | 2 | 3,000.00 | 6,000.00 |
| 2 | IR Dome Camera 10m 1/3" 600 TVL IR 3.6mm | 10 | 1,212.00 | 12,120.00 |
| 3 | IR Bullet Camera 20 CMos 600 TVL 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 |] | 1,860.00 | 1,860.00 |
| | | | | 36,888.00 |
| G | AISSMS's Institute of Management (MBA), Kenne | dy Roa | id, Pune - 411 00 | 1 |
| 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 |
| | Total | | | 64,572.00 |
| H | AISSMS's SSPM Day School & Jr. College, Kenned | ly Roa | d, Pune - 411 001 | |
| ì | 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 | i | 1,212.00 1,21 | |
| 7 | Switch Ethernet Port | 2 | 288.00 | 576.00 |
| 8 | TV | 0 | 1,860.00 | - |
| _ | Total | | | 72,480.00 |



AISSMS

ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY

PREMIER HERITAGE GROUP OF INSTITUTES





SHRI MALOJIRAJE CHHATRAPATI

Honorary Secretary

| I | AISSMS's SSPMS Primary Day School, Kennedy | Road, P | une - 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 | _ |
| | Total | | | 31,968.00 |
| | Total Amount Rs. (A+B+C+D+E+F+G+H+I) | | | 10,11,996.00 |
| | GST 18% | 18% | | 1,82,159.28 |
| | Net Total Amount Rs. | , | | 11,94,155.28 |
| | Vist | | Monthly | |

(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 31st 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.,

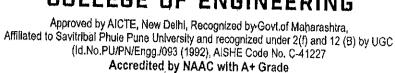
not Included in AMC: Spare Parts, LED Screen of TV or Lense of Camera.

(MALOJIRAJE CHHATRAPATI) Honorary Secretary

Copy to: Project Manager,

AISSM Society, Pune - 411 005







SHRI MALOJIRAJE CHHATRAPATI

Honorary Secretary

Dr. D. S. BORMANE Principal.

Ref.: AISSMSCOE/WO/963 /19-20/ Office

Date: 29/11 /2019

To

WORK ORDER

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

Sub.: Providing the service of AMC for EPABX.

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.

| SI. 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 485/310) Per unit 16 Programmable keys, 17 sense keys | 03 Nos. | 57.00 | 171.00 |
| 3 | Digital DSS 16 x 4, 64 Programable Keys, sultable for Operator | 01 No. | 68.00 | 68,00 |
| 4 | Cabling -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 |
| | | ٤ | Sub-total Rs. : | 10329.00 |
| | | -/ | GST 18 %: | 1859.22 |
| | | | Round off Rs : | (-)00.22 |
| | | | charges Rs.: | 12188.00 |
| | One Yes | ar AMC | Charges Rs.: | 146256.00 |

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

Terms and conditions:

1. GST

2. Payment condition

: As calculated above.

: 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 1st December,

2019 to 30th November, 2020.

Honorary Secretary AISSM Society Pune-05

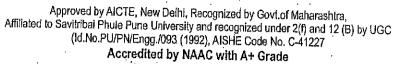
CC to :- The Principal, AISSMS College of Engineering Purpose

Mr. hond



AISSMS

COLLEGE OF ENGINEERING





SHRI MALOJIRAJE CHHATRAPATI

Honorary Secretary

Dr. D. S. BORMANE Principal

Ref.:AISSMSCOE/WO/965/2019-20/Office

Date: 29/11 /2019

То

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.

WORK ORDER

Sir,

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

| Sl. No. | Items with specification with location | Qty. | Annual Rates | Amount |
|------------|--|------------|--------------------|-------------------|
| 1 | Comprehensive UPS AMC and Maintenance for 25 KVA online UPS Machine | 01 No. | 41000.00 | (Rs.) 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 |
| <u></u> - | | | GST 18 % Rs.: | 100224.00 |
| · | | | nance -Total Rs.: | 657024.00 |
| Termo | Quarter | ly Mainten | ıance – Total Rs.: | 164256.00 |

Terms and conditions:

1. GST

2. Payment Condition

3. Maintenance of UPS

4.UPS Battery

F. Common D

5. Service Report

6.Contract Period

: As calculated above.

: Quaterly payment after satisfactory completion of performance.

: Quarterly other than failure. Breakdown service call will be attended within 4-6 hours and will be resolved within 24 hours.

: Batteries will not be covered under the maintenance service contract.

: Service reports of three months period should be submitted to our

office along with your invoice.

:Service contract period will be valid for one year i.e. for 1st December 2019 to

30th November, 2020.

Honorary Secretary AISSM Society, Pune-05

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

The Principal, AIS
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Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India Tel: +91 20 2605 83 87, 2605 7660, 2605 8342

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





Approved by AICTE, New Delhi, Recognized by Goyt of Maharashtra. Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC (ld.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. | Items with specification | Qty. | Rate | Amount (Da) | |
|-----|---|---------------|------------|--------------|--|
| No. | • | 20, | (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 | |
| | * Annual Ma | intenance - T | Fotal Rs.: | 666900.00 | |
| | Quarterly Maintenance -Total Rs.: | | | | |

Terms and conditions:

I. 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 1st December 2019

to 30th November 2020.

Honorary Secretary AISSM Society, Pune-05

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

Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India Tol + 491 20 2605 8587 2605 7660 2605 8312



ALL INDIA SHRI SHIVAJI MEMDRIAL 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

1 1 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 belo

| Sr. No. | Website Details | Website Qty. | Quartarly Amount (Rs.) | Annual Amount | |
|---------|--|-----------------|---------------------------|---------------|--|
| 1. | Website Up-Gradations (AMC) Period: 1 st June, 2020 to 31 st May 2021 (Website: www.aissmscoe.org) | 1 No | 8000.00 | 32000.0 | |
| | | Total Annu | ial Amount Rs: | 32000 00 | |

(Rs. Thirty Two Thousand Only)

Term & condition :-

(a) Taxes

: Above rates are inclusive of all Taxes

(b) Payment

: Quartarly Payment (Rs.8000/-) after Satisfactory Performance

(c) Period

: Service Period From 1st June, 2020 to 31st 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,"



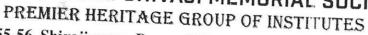
Shri Malojiraje Chhatrapati

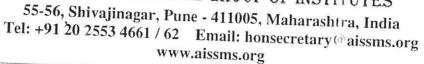
Honorary Secretary



AISSMS

ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY







SHRI MALOJIRAJE CHHATRAPATI

Honorary Secretary

× 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)

:- Your Letter dt. 24.7.2020

Sir,

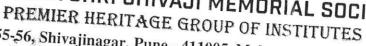
Please Provide the following Non Comprehensive Annual Maintenance Contract Service to the All India Shri Shivaji Memorial Society, 55-56 Shivajinagar, Pune - 411 005 & Kennedy Road, Near RTO, Pune – 411 (00) Campus as rate, terms & conditions stated below.

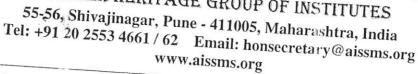
| SR No. | PARTICULARS | Qty | Rate | Amount |
|-----------|---|-----------|-----------------|--------------------------------|
| A | AISSMS's Shri Shivaji Preparatory Military Scho | ol Shive | inogo P | 444.000 |
| 1 | 16 CH Digital Video Recorder (DVR) | 21 | | |
| 2 | IR Dome Camera 10m 1/3" 600 TVL IR 3.6mm | | 3,000.00 | 63,000.00 |
| 3 | IR Bullet Camera 20 CMos 600 TVL IR, 3.6mm | 140 | 1,212.00 | 1,69,680.00 |
| 4 | PTZ Camera | 104 | 1,212.00 | 1,26,048.00 |
| 5 | SMPS Power Supply with Battery incl. Cable, | 2 | 5,640.00 | 11,280.00 |
| <i></i> | Terminal | 34 | 288.00 | 9,792.00 |
| 6 | IR Bullet Camera 40-50m CMos 600 TVL, IR, 6mm | 1 | 1,212.00 | |
| 7 | Switch Ethernet Port | 11 | 288.00 | 1,212.00 |
| 8 | TV | 5 | 1,860.00 | 3,168.00 |
| | | | 1,800.00 | 9,300.00 |
| В | AISSMS's College of Hotel Management & Caterin 005 | ng Techno | ology, Shivajin | 3,93,480.00 agar, Pune - 41 |
| 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 30 CMos 600 TVL IR, 3.6mm | 19 | 1,212.00 | |
| 4 | PTZ Camera | 0 | | 23,028.00 |
| 5 | SMPS Power Supply with Battery incl. Cable, Terminal | 6 | 5,640.00 | 1,728.00 |
| 5 | IR Bullet Camera 40-50m CMos 600 TVL, IR, 6mm | 0 | 1,212.00 | |
| 7 | Switch Ethernet Port | 2 | | |
| | TV | | 288.00 | 576.00 |
| - | | I | 1,860.00 | 1,860.00 |
| | | | | |



AISSMS

ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY







SHRI MALOJIRAJE CHHATRAPATI

Honorary Secretary

| 1 | AISSMS's SSPMS Primary Day School, Kenned 16 CH Digital Video Recorder (DVP) | v Road I | Puno 411 001 | |
|---|--|----------|--------------|--------------|
| 2 | 16 CH Digital Video Recorder (DVR) | 2 | | |
| 3 | IR Dome Camera 10m 1/3" 600 TVL IR 3.6mm | | 3,000.00 | 6,000.0 |
| | TK Buriet Camera 20 CMos 600 TVI ID 26 | 8 | 1,212.00 | 9,696.00 |
| 4 | 1. 12 Carriera | 12 | 1,212.00 | 14,544.00 |
| 5 | SMPS Power Supply with Battery incl. Cable, | 0 | 5,640.00 | 17,344.00 |
| 6 | IR Bullet Camera 40-50m CMos 600 TVL, IR, | 4 | 288.00 | 1,152.00 |
| 7 | Switch Ethernet Port | 0 | 1,212.00 | |
| 3 | TV | 2 | 288.00 | 576.00 |
| | | 0 | 1,860.00 | 270.00 |
| + | Total | | | - |
| + | Total Amount Rs. (A+B+C+D+E+F+G+H+I) | | | 31,968.00 |
| + | GST 18% | 18% | | 10,11,996.00 |
| | | 18% | | 1,82,159.28 |
| | Net Total Amount Rs. | | | 11,94,155.28 |

(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) Visit

: Monthly

d) Payment

: Quarterly after Satisfactory Service Performance e) Service Period : 1st August, 2020 to 31st July, 2021

: 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.

g) 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



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: 28/29/2020

To

WORK ORDER

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

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

Sir,

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

| SI. No. | Items with specification | Qty | Rate | Amount |
|------------|--|-----------|----------------------------|--------------------------------|
| 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. | (Rs.) 53424.00 | (Rs.) 53424.00 |
| | | 9 | Sub-total Rs. : | |
| | | | GST 9 % on : | 53424.00 4808.00 4808.00 |
| | · | S | GST 9 % on : | 4808.00 |
| | | | Total Rs.: | 63040.00 |

(Rs. : Sixty three thousand forty only)

Terms and conditions:

1. GST

2. Payment condition 3. Contract period

: As calculated above.

: 100% advance with Purchase Order.

: Service contract period will be valid for one year i.e.

from 1st July, 2020 to 30th June, 2021.

Honorary Secretary

All India Shri Shivaji Memorial Society

Shivajinagar Pune 05.

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

Schindler India Private Limited GSTIN: 27AAECS1548J1Z6

Office No: 1001, Amar Business Park, 10th Floor, Opp. Sadanand Hotel, Baner,

Pune 411045

Tel: 091 20 6718 5500 55



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: Order Ref:

UNREGISTERED DECLA

Customer No:

Customer PAN

2049656 AAATA1675P Customer GSTIN: UNREGISTERED DECLA

Place of Supply: Maharashtra 27

Place of Delivery: Maharashtra 27

| Description | | | Qty | Rate INR | Amount INF |
|--------------------------|--|---|-------|---|------------|
| Repair No: 4 | 19610938 | | | 170-1170-1170-1170-1170-1170-1170-1170- | |
| Elevator 106 | 647252 (10647252) | The state of the state of | 1 | | 31,823.00 |
| COED COE, | , COED COE, 55/56, Shivaji | Nagar, 400001, Pune | * | | |
| SAC Code: 9 | | , | * | | |
| COMPOSITI SUPPLY & II | E SUPPLY OF WORKS CO NSTALLATION, REPAIR & N | NTRACT IN RELATION TO IMMOVABLE PROPE MAINTENANCE OF ELEVATORS & ESCALATOR | RTY - | | |
| Description | | | .0 | | |
| Easy COP, C | Cap Sense, Indicator PCB | ने प्राथमात्त्रः १८५४ अस्ति स्थानकार मुस्कि | 1 | 4 502 20 | |
| PLOPM, Cap | Sense DU, for Easy | er of the constraint of a | 2 | 4,502.30 | |
| Anti-door bar | nging magnet | * 17 / 18 | | 11,760.10 | |
| Labour Char | ges | | 1 | 1,160.50 | |
| Subtotal | A COLUMN TO THE PARTY OF THE PA | | 1 | 2,640.00 | |
| CGST | 9% | | | 5 | 31,823.00 |
| GST | 9% | | | | 2,864.00 |
| | | | | | 2,864.00 |
| | | Grand | Total | | 37,551.00 |

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: AAECS1548J

Reverse Charge Mechanism # No

SCHINDLER INDIA PVT. LTD.

Total Amount

Page: 1/2

Bank Name

: CITIBANK N.A Bank Current A/C: 0008002002

Bank Code

037

Bank Address MICR No.

293, D.N. Road, Fort, Mumbai-01

RTGS No.

: 400037002

CITI0100000 / SWIFT Code:CITIINBX 44 Email ID accounts in@schindler.com

Belnr: 5114312800 Ref.Belnr:

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

Certified for Payment

Principal AISSMS COE, PUNE-T



AISSMS COLLEGE OF ENGINEERING

AMC - (20-21

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

SHRI MALOJIRAJE CHHATRAPATI

Honorary Secretary

REF: AISSMSCOE/PO//レム人/20-21/Office

Dr. D. S. BORMANE Principal

Date: 28 / 09/2020

PURCHASE ORDER

To A Square Enteprises 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.) |
|---------|--|-------|------------|-----------------|
| Ţ | 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

: Inclused 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.

New I- vithal B. Patil

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

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

URL: www.aissmscoe.com Email: contact **A6**ssmscoe.com, principal@aissmscoe.com

| :-INV | OICE-: | (Original) |
|--|-------------------------------|-----------------------|
| SQUARE ENTERPRISES | Invoice No. | Dated |
| SURVE NO.23, HOUSE NO.36, | A2/057 | 19-Oct-2020 |
| / NEAR KÄKADE PALACE HALL, NÈW GAONTHAN, KARVENAGAR. | Delivery Note | Mode/Terms of Payment |
| PUNE | | IMMEDIATE |
| PAN: BBAPS1588R | Supplier's Ref. | Other Reference(s) |
| E-mail : enterprisesasquare2@gmail.com | AISSMSCOE/PO/1054/20-21/OFFIC | |
| Buyer | Buyer's Order No. | Dated |
| THE PRINCIPAL | 8 | |
| ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S COLLEGE OF ENGINEERING | Despatch Document No. | Dated |
| KENNEDY ROAD | | |
| PUNE A.Y.S.S.M.S'S | Despatched through | Destination |
| Colombia | <u></u> | * |
| 21 | Terms of Delivery | |
| 481 | | |
| The court of the c | | |
| 18/10/2020 | | * |
| Date and By the contemporary | | |
| The state of the s | | |

| SI No. | p | Quantity | Rate | per | Amount |
|-----------|--|----------|------------------|-----|-------------|
| 1 | 1 TB + 256 GB SSD / 2 GB GRAPHICS / 15.6" SCREEN / | 1 NO. | 1,09,000.00 | NO. | 1,09,000.00 |
| 2 | TABLET LENOVO P10 4GB RAM / 64GB / 4G LTE + WiFi / NON - CALLING | 1 NO. | 32,500.00 | NO. | 32,500.00 |
| | | | | | |
| | Tota | al 2 NO. | 1000 M2 10 10 40 | 1 | 1,41,500.00 |

Amount Chargeable (in words)

Re ne 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 SQUAR

This is a Computer Generated Invoice

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

Certified for Payrhent 1 new AL

Principal
AISSMS. COE, PUNE-1





AISSMS COLLEGE OF ENGINEERING

20.21) AMC

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/1025/2020-2021/Office

Date: 19 /1 2020

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/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.

| SI. 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.

URL: www.aissmscoe.com Email: contact of issues of the contact of



[:(@): Partner

Business Solutions Corporation

House No 191, Near MAFCO Compound, Janwadi. Ahead of Gohkalenagar, Pune-411 016.

Tel. 020-25653456 / 9922494282 / 9422004282 / 7720903456

BSC/2020-2021/AMC/

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

15/09/2020

GST NO. 27AAIFB1440K1ZK

PROFORMA INVOICE

Ref.No Date The Principal

AISSMS COLLEGE OF ENGINEERING

KENNEDY ROAD,

NEAR RTO OFFICE

PUNE 411 011

| Code | Product Decriptions | Qty | Rate | GST % | GST Amt | Total Amt |
|----------|-----------------------------------|-----|----------|---------|----------|-----------|
| AMC_CP | Comprehensive (With Spares) | 1 | 15000.00 | 18 | 2700.00 | |
| | AMC for CP Model 6123 | | 23000.00 | 10 | 2700.00 | 17700.00 |
| | Sr. No. F9171070117 | | | | | |
| | Contract Period : | | | | | |
| | 01/10/2020 to 30/09/2021 | | | | • | |
| | | | | | | |
| Rs. Seve | nteen Thousand Seven Hundrod Only | | | | | |
| Rs. Seve | nteen Thousand Seven Hundred Onl | У | | GRAND 7 | OTAL Rs. | 1 |

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 BRANCH NAME BRANCH CODE

ACCOUNT NO.

RTGS/IFSC CODE

SYNDICATE BANK

Shivaji Nagar, Pune

5321

53211010004242 SYNB0005321





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SHRI MALOJIRAJE CHHATRAPATI Honorary Secretary

Dr. D. S. BORMANE Principal

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

Date: 09 / 11 /2020

To

Mahalaxmi Services At Post Cricket Wadi, Tal. Haveli. Pune - 411 024.

Sub. : Landscape Maintenance Proposal.

WORK ORDER

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 | | E . |
|-------|--|------------------|---------------------------|
| | ap contention | Quantity | Total Cost per |
| 1 | Garden Watering by Irrigation Garden Cleaning, Garden Pest and Disease Control & Fertilizer | 916 Sqm | Month (In Rs.) 22000.0 |
| 2 - | Lawn Maintenance | | × |
| 3 | Shrub Maintenance | 617 Sqm | |
| 4 | Climber/Creeper Maintenance | 235 Sqm | |
| 5 | Maintenance of Pot Plants | 64 Sqin | |
| 6 | Maintenance of Irrigation | 16 Nos. | |
| | Mantenance of Irrigation | All Area | |
| | | Total Per Month: | 22,000.00 |
| | | Total Per Year.: | 264000.00 |

Taxes

Rates are Inclusive of all taxes.

B) Payment

Payment will be made every month.

PAN/GST

At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.





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SHRI MALOJIRAJE CHHATRAPATI Honorary Secretary

Dr. D. S. BORMANE Principal

D) PAN/GST

E)

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

fufilment of clause 'C' the payment will be released. Other

The Society reserves the right to cancel the Work Order,

giving any reason / notice & in the case of the delivery period or other

terms and conditions given above are not fulfilled.

F) Contact Period:

Service contract period will be valid for one year from 1st October 2020 to 30th September 2021

G) IMPORTANT:

Please note that due to corona Virus pandemic situation (COVID-19)

there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

> For Mahalaxmi Services arkin Karone

Shri Malojiraje Chhatrapati Honorary Secretary



ASSMS

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/\663/20-21/Office

Dr. D. S. BORMANE Principal

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. | Items with specification | Qty. | Rate | Amount (Rs.) |
|-----|---|--------------------|-------------|--------------|
| No. | | | (Rs.) | 25 |
| 1 | Annual Maintenance Contract of Desktop Computer, | 975 Nos. | 670.00 | 653250.00 |
| | Software, Hardware and Networking | | | |
| | (Non Comprehensive AMC) One Resident Engineer. | | | 3 |
| 2 | Annual Maintenance Contact of all type of Printers (Non | 87 Nos. | 320.00 | 27840.0000 |
| | Comprehensive AMC) | | * | |
| | Annual M. | aintenance - | Total Rs.: | 681090.00 |
| | Quarterly M | Taintenance | -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.

Explication of the contraction o

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@zismscoe.com, principal@aissmscoe.com





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 (ld.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

fufilment of clause 'C' the payment will be released.

E) Other

The Society reserves the right to cancel the Purchase Order,

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 1st December 2020 to

30th November 2021

IMPORTANT: G)

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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SHRI MALOJIRAJE CHHATRAPATI Honorary Secretary

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

Dr. D. S. BORMANE Principal.

Date: 2-) //1/2020.

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.

| SI. | Items with specification | | a conditions | stated below. |
|-----|---|-------------------------------|-----------------|------------------------|
| No. | | Qty. | Rate | Amount (Rs.) |
| | Annual Maintenance Contract of Desktop Computer, Software, Hardware and Networking (Non Comprehensive AMC) One Resident Engineer. | | (Rs.) 670.00 | 653250.00 |
| | Comprehensive AMC) | | 320.00 | 27840.0000 |
| | Annual Mai Quarterly Ma | intenance - T aintenance - | Total Rs. : | 681090.00 170272.50 |

Terms & conditions :-

A) Taxes

B) Payment Rates are Inclusive of all taxes.

C) PAN/GST

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.

55





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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 fufilment of clause 'C' the payment will be released.

E) Other

The Society reserves the right to cancel the Purchase Order,

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 1st December 2020 to

30th November 2021

IMPORTANT: G)

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

SUBJECT TO PUNE JURISDICTION (ORIGINAL FOR RECIPIENT)

nyoice 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: rutikaenterprisepune2021@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

| A | Order No. AISSMSCOE/WO/1063/21-21/OFFICE ^7-Nov-2020 | , | | | | | | |
|----|--|---------|-------------|----------|-------------|-----|---------|------------------------|
| No | | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
| 1 | ANNUAL MAINTENANCE CONTRACT (AMC) FOR COMPUTER 975 NO. FOR PRINTER 87 NOS NON COPMPRENSIVE AN BILL FOR THE PERIOD 1-9-2021 TO 30-11-2021 | | 18 % | 1 no | 1,70,272.50 | no | 15.25 % | 1,44,305.94 |
| | CGST SGST | | | ÷ | | | | 12,987.53 12,987.53 |
| | | | | | | | | |

continued ...

This is a Computer Generated Invoice

nvoice 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: rutikaenterprisepune2021@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. | Descripti | on of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|-----------|-----------------|-------------|---------|-------------|----------------|------|-----|---------|---------------|
| | Less: | Round Off | | | | | | | (-)8.50 |
| | | | | 98 | 97 - 71 | | | | |
| | | | | | | | | | it. |
| | | | × | 12 31 | The section is | řv. | | | |
| | | | | | | | | | |
| | ount Chargeable | 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

| I | Taxable | | Cer | ntral Tax | Sta | ate Tax | Total | |
|---|---------|-------------|------|-----------|------|-----------|------------|--|
| | | Value | Rate | Amount | Rate | Amount | Tax Amount | |
| | | 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

Company's Bank Details

Bank Name : BANK OF BARODA

: 20020200001112

Branch & IFS Code: PAUD ROAD PUNE & BARBOPAUDRO

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

Involce/Bill is as per our Purchase or Material is inspected and found correct as not the specifications

Dept Colling Great

Entered in Reg. Great

Fine No. Bill heav be proved

for Rs. 1 to 2 to 2/2 (Rs. Cord. Calch. Strenny

howard Two hyndred

Severy Two only

13/01/2021

Certified for Payment

Principal
COE, PUNE-1

RE081-21/22

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: rutikaenterprisepune2021@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

| | der No. SSMSCOE/WO/1063/21-21/OFFICE Nov-2020 | | | | | | | |
|-----------|---|---------|-------------|----------|-------------|-----|---------|---------------------------------------|
| SI No. | | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
| 1 | ANNUAL MAINTENANCE CONTRACT (AMC) FOR COMPUTER 975 NO FOR PRINTER 87 NOS NON COPMPRENSIVE AN BILL FOR THE PERIOD 1-9-2021 TO 30-11-2021 CGST SGST | | 18 % | 1 no | 1,70,272.50 | no | 15.25 % | 1,44,305.94 12,987.53 12,987.53 |
| | | | | | | | | |

continued ...

This is a Computer Generated Invoice

RE081-21/22

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: rutikaenterprisepune2021@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 |
|-----------|----------------------|---------|-------------|----------|------------|-----|---------|-------------|
| 73 | Less: Round Off | | | | | | | (-)8.50 |
| | | | 8 | . * 9 | | | | ž |
| | | | | | | | | |
| | | | 1 go | | x , | | | |
| | × | | | | | | | |
| | 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

| | Taxable | | itral Tax | State Tax | | Total | |
|--------|-------------|------|-----------|-----------|-----------|------------|--|
| | Value | Rate | Amount | Rate | Amount | Tax Amount | |
| | 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

Company's Bank Details

Bank Name

: BANK OF BARODA

A/c No.

: 20020200001112

Branch & IFS Code: PAUD ROAD PUNE & BARBOPAUDRO

Declaration

0

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

Inverce/Bill is as per our Purchase or Material is inspected and found correct as new the specificalings

Certified for Payment

Principal
COE, PUNE-1



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/lo64 /2020-21/Office

Dr. D. S. BORMANE Principal

Date: 27/11

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.

| <u>No.</u> 1 | Items with specification with location Comprehensive UPS AMC and Maintenance for 25 KVA online UPS Machine | Qty. | Annual Rates (Rs.) | Amount |
|-----------------|--|--------------|--------------------|-----------------|
| 2 | Comprehensive UPS AMC and Maintenance for 7.5 KVA online UPS Machine | 3 8 7 | 41000.00 | (Rs.) 41000. |
| 3 | Comprehensive UPS AMC and Maintenance for 5/6 KVA online UPS Machine | | 17000.00 | 476000.0 |
| 4 | Comprehensive IPS AMC and M. | 05 Nos. | 17000.00 | 85000.0 |
| | UPS Machine UPS Machine | 03 Nos. | 7600.00 | 22800.0 |
| | | 5 m) #200 | Sub total Rs: | 624800.0 |
| - | Annual | Na · · | GST 18 % Rs.: | 112464.00 |
| · Sa | Ouarterly 1 | Maintenai | nce -Total Rs.: | 737264.00 |
| . 50 | ven lakh thirty seven thousand two hundred sixty four only) | viaintenan | ce - Total Rs.: | 184316.00 |

Terms & conditions:

A) Taxes

B) Payment

Quarterly payment after satisfactory completion of performance.

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.

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





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 (ld.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 Principa!

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 fufilment of

clause 'C' the payment will be released.

E) Other

The Society reserves the right to cancel the Purchase Order, any reason / notice & in the case of the delivery period or other terms and

F) **UPS** Battery conditions given above are not fulfilled.

G) IMPORTANT

Batteries will not be covered under the maintenance service contract. 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 Email: contact@aissmscoe.com, principal@aissmscoe.com





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/lo64 /2020-21/Office

Dr. D. S. BORMANE Principal

Date: 2-1/11 /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.

| SI. No. | Items with specification with location | Qty. | Annual Rates | America | | |
|--|--|------------|---------------|--------------|--|--|
| . 1 | Comprehensive UPS AMC and Maintenance for 25 KVA online UPS Machine | | (Rs.) | Amount (Rs.) | | |
| | UPS Machine UPS Machine | 01 No. | 41000.00 | 41000.0 | | |
| 2 | Comprehensive UPS AMC and Maintenance for 7.5 KVA online UPS Machine | 0037 | | | | |
| 3 | UPS Machine | 28 Nos. | 17000.00 | 476000.00 | | |
| | Comprehensive UPS AMC and Maintenance for 5/6 KVA online UPS Machine | 05 Nos. | 17000 | | | |
| 4 | Comprehensive LIPS AMC - 116 | , 03 1108. | 17000.00 | 85000.00 | | |
| | 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 Ro | | | | | |
| Rs.: Seven lakh thirty seven thousand two hundred sixty four only) | | | | | | |

Terms & conditions:

A) Taxes

Payment

B) 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 along with the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.





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 (ld.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 fufilment of clause 'C' the payment will be released.

E) Other

The Society reserves the right to cancel the Purchase Order, any reason / notice & in the case of the delivery period or other terms and without giving

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

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@66smscoe.com, principal@aissmscoe.com M/s. Shreeniwas Marketing

Shivprasad Housing Society Panamala Behind Cosmos Bank, A. I. S. S. M. S'S

College of Engineering Pune

Pune-30

GST No.:27AASPJ6977F1Z0 Pan No: AASPJ6977F

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

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

D.C. No.& Date:

GST No.27AAATA1675P1ZD Pan no. AAATA1675P

412

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

| Sr. No. Description | | | | P.O.& Da | ate: 27. | .11.20 | |
|---------------------|-------------|--|---|-------------|---|--|--|
| | 31. 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 . | A)25KVA Online ups B) 7.5KVA/192vdv Online ups. C) 5/6 KVA Online UPS D)2kva online ups | 10250.00 4250.00 4250.00 1900.00 | | 01 No. 28 Nos. 05 Nos. 03 Nos. | 10,250.00 1,19,000.00 21,250.00 5700.00 | |
| | | | | | Taxable Amt. | 156200.00 | |
| - | | × | | | CGST/SGST 9% | 14058.00 | |
| | | | | | CGST/SGST 9% | 14058.00 | |
| | | | | | Final Total | 1,84,316.00 | |
| 1 | Amount in u | voude De O I I I | | | | | |

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 gald within a month from the above date.

Our responsibility ceases the moment goods eave our premises.

Subject to pune jurisdiction

For Shreeniwas Marketing

Authorised Signatory

Receivers Sign and Stamp

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

Por Dellice Grant womanners in Reg. Silver de promotion Reg. Silver de promotion Reg. The usmo Parce hundred en x-t-earn Only)

Certified for Payment

Principal AISSMS COE, PUNE-1



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

(ld.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 \$\sqrt{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.

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.

| SI. No. | Items with specification | Qty | Rate | Amount | | |
|--|---|----------|---------|---------|--|--|
| Ι. | Non-Comprehensive EPABX AMC and Maintenance for Eternity | | (Rs.) - | (Rs.) | | |
| 1 N | Dieliai CPARX X I runk 10 Dieliai 7 | 01 Unit | 8300.00 | 8300.00 | | |
| | DIO I MAIOE TAXIONES | **. | | | | |
| 2 | Digital KTS 2line display (Eon 48S/310) Per unit 16 December 16 | | | | | |
| | | 03 Nos. | 60.00 | 180.00 | | |
| -3 | Digital DSS 16 x 4, 64 Programable Keys, suitable for Operator | | | ¥II | | |
| . 4 | Cabling -Primary Protection Module | 01 No. | 72.00 | 72.00 | | |
| 5 | lelenhone with aut 11 to 1 | 02 Nos. | 18.00 | 36.00 | | |
| 6 | Caller ID Phones | 182 Nos. | 12.00 | 2184.00 | | |
| | ************************************** | 19 Nos. | 17.00 | 323.00 | | |
| 17 | Sub-total Rs. : GST 18 %: | | | | | |
| | | | | | | |
| Per month AMC charges Rs.: One Year AMC Charges Rs.: | | | | | | |

Terms & conditions :-

Taxes A) B). Payment

As calculated above.

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.



ISS N

COLLEGE OF ENGINEERING



Approved by AICTE, New Delhi, Recognized by Govt.of Maharashtra, Affiliated to Savitribal Phule Pune University and recognized under 2(f) and 12 (B) by UGC (ld.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 fufilment 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

F) Contract period

Service contract period will be valid for one year i.e. from 1st December, 2020 to 30th

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



Sparkle Enterrprises

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

TAX INVOICE

Invoice No. Invoice Date : 010621/06

Place Of Supply

: Maharashtra (27)

Terms P.O. No.

: 01/06/2021 : Due on Receipt

: H.O Aissms 1065/20-21/ Dt.27

/11/2020

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-II Duration 1 March 2021 to 31 May 2021 (Claim For Two Month)

| | | | | | | | | errenes werenesser en en en en en en en en en en en en en | ele consideration contratament in the contrata |
|---|---|--------|---------------|-----------|------|----------|---|---|--|
| | | HSN | | | CGST | | SGST | | |
| # | Item & Description | /SAC | Qty | Rate | % | Amt | .% | Amt | Amount |
| 1 | AMC to EPABX Quarterly Charges for Non- Comprehensive EPABX AMC and Maintenance for Eternity ME Series 16S, Digital EPABX, | 998716 | 1.00 Nos | 16,600.00 | 9% | 1,494.00 | 9% | 1,494.00 | 16,600.00 |
| | 8 Trunk , 12 Digital Key Phone Ports, 216 Analog Extensions (8300 x 2) | | * 2 | | | | *************************************** | | |
| 2 | AMC to Digital Key Phone Quarterly Charges for Digital KTS 2 line display (Eon 485/310) Per Unit 16 Programmable keys, 17 sense | 998716 | 3.00 Nos | 120.00 | 9% | 32.40 | 9% | 32.40 | 360.00 |
| 3 | keys (60x2) AMC to Digital DSS Quarterly Charges for Digital DSS 16x4, 64 Programmable keys, Suitable for operator | 998716 | 1.00 Nos | 144.00 | 9% | 12.96 | 9% | 12.96 | 144.00 |
| 4 | (72x2) AMC to PPM4 Quarterly Charges for Cabung 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 CGST9 (9%) SGST9 (9%)

1,997.10 1,997.10 Adjustment (-) 0.20

CA T

Total

₹26,184.00

22,190.00

SUBJECT TO KOLHAPUR JURISDICTION

alerial is as per our Purchase endorsalerial is inspected and found correct as per the specifications

Laborat in Reg. P.No.

Lean No. Bill may be proceed for Re 26 1841 (Res Manual Sty. Puly)

Deduction Res. Soundered Try. Puly)

Deduction Res. Soundered Try. Pour

Certified for Payment

Principal AISSMS. COE, PUNE-1

All India Shri Shivaji Memorial Society's

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

To

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

Sub.: Providing the service of AMC for UPS.

WORK ORDER

Sir

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

| SI. Items with specification with location No. | Quantity | Annual Rates (Rs.) | Amount (Rs.) | | |
|--|----------------|--------------------|---------------------|--|--|
| OI Comprehensive UPS AMC and Maintenance for 25 KVA online UPS Machine [Butteries rate not included in the quoted price.] | | 41000.00 | 41900.00 | | |
| O2 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 | | |
| 63 Comprehensive UPS AMC and Maintenance for 5.6 KVA online UPS Machine [Batteries rate not included in the quoted price.] | 03 Nos 1 | (7050,00) | 51000,00 | | |
| O4 Comprehensive UPS AMC and Maintenance for 2 KVA online UPS Machine [Batteries rate not included in the quoted price.] | 61 No. | 7600,00 | ⁻ n00,00 | | |
| | | Sub total Rs: 1 | 507s00,00 | | |
| | W-100 | GST 18 % Rs.: | 91368.00 | | |
| Annual Maintenance -Total Rs.: | | | | | |
| Qua | rterly Mainten | ance - Total Rs.: | 149742.00 | | |

Terms and conditions:

L GST

: As calculated above.

2. Payment Condition

: Quaterly 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 mysice

n Contract Period

(Nervice contract period will be valid for one year) e. for [7] December 2018).

30° November, 2019



AISSME





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 (ld.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 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.

| No. | Items with specification | Qty | D. | |
|------|---|-------------|---------------|--------------|
| .1 . | Non-Comprehensive EPABX AMC and Maintenance for Eternity ME Series16S, Digital EPABX 8 Trunk 13 Digital EPABX 8 | Qty | Rate (Rs.) | Amount (Rs.) |
| | Ports, 216 Analog Extension, 77 Digital Key Phone | 01 Unit | 8300.00 | 8300.00 |
| 2 | Digital KTS 2line display (Eon 48S/310) Per unit 16 Programmable keys, 17 sense keys | 02.21 | | |
| 3 | Digital DSS 16 x 4 64 Programal 1 X | 03 Nos. | 60.00 | 180.00 |
| 5 | Cabling -Primary Protection Module | 01 No. | 72.00 | 72.00 |
| 6 | reteptione without caller ID phone | 02 Nos. | 18.00 | 36.00 |
| | Caller ID Phones | 182 Nos. | 12.00 | 2184.00 |
| | | 19 Nos. | 17.00 | 323.00 |
| | | | total Rs.: | 11095.00 |
| | Dow | G | ST 18 %: | 1997.00 |
| : On | e lakh fifty seven thousand one hundred four only) | nth AMC cha | rges Rs.: | 13092.00 |
| | one Ye | ar AMC Cha | rges Rs.: | 157104.00 |

Terms & conditions :-

A) Taxes

B) Payment

PAN/GST C)

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.



55 V COLLEGE OF ENGINEERING



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SHRI MALOJIRAJE CHHATRAPATI

Honorary Secretary

Dr. D. S. BORMANE Principal

D) PAN/GST

Vender/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fufilment of

E) Maintenance

Breakdown service call will be attended within 6-8 hours and will be resolved within

F) Contract period

Service contract period will be valid for one year i.e. from 1st December, 2020 to 30th

G) Other

The Society reserves the right to cancel the Purchase Order,

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 Cost.

Received Robert

Ribura Bhosley



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

78 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 – 1 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) 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

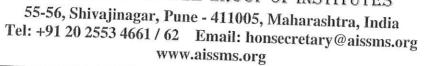
has to mention concern

Jan loy



ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY

PREMIER HERITAGE GROUP OF INSTITUTES





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 30th 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) <u>IMPORTANT</u>

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

7

(MALOJIRAJE CHHATRAPATI)
Honorary Secretary

Copy to:

Project Manager,All India Shri Shivaji Memorial Society,
Shivajinagar, Pune – 411 005



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

Honorary secretary

78 JAN 2021

Diesel for Gressel

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 – 1 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) Taxes

Rates are Inclusive of all taxes.

B) Payment

Half yearly after Satisfactory Service Performance

C) PAN/GST

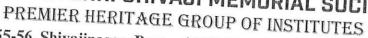
At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender / Agency

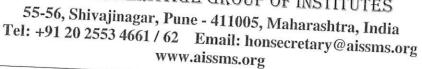
has to mention concern





ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY







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 30th 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) <u>IMPORTANT</u>

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

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



SHRI MALOJIRAJE CHHATRAPATI

Honorary Secretary

To,

EUREKA FORBES LIMITED

B201, The Orion'
Opp. St. Meera College,
Near Don Bosco Youth Centre,
5 Koregaon Park Road,
PUNE – 411 011

18 JUNI 2021 C Aquaquan

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 | 1 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 | | |
| | | Amount Rs. | 1,35,833.00 | | |

(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.

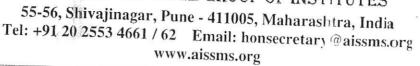
C) PAN/GST

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



ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY

PREMIER HERITAGE GROUP OF INSTITUTES





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 30th 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) <u>IMPORTANT</u>

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

1. (,

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

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ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY

PREMIER HERITAGE GROUP OF INSTITUTES

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



SHRI MALOJIRAJE CHHATRAPATI

Honorary Secretary

118 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 | | | |
| <u>2</u> 3 | 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. | | | | | | | |
| | | GST 18% | | | | | | |
| 1 | | | | Total Net Rs. | 49,710.00 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

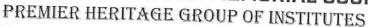
C) PAN/GST

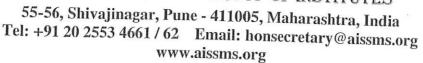
At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender / Agency has to mention concern firm's PAN registration and GST

19/1/20



ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY







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 30th 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.

ALS CONTROL OF THE PARTY OF THE

(MALOJIRAJE CHHATRAPATI)
Honorary Secretary

Copy to:

Project Manager,All India Shri Shivaji Memorial Society,
Shivajinagar, Pune – 411 005



COLLEGE OF ENGINEERING



Approved by AICTE, New Delhi, Recognized by Goyt 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 renewal 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.

| SI. No. | Items with specification | Qty. | Rate (Rs.) | Amount (Rs.) |
|------------|---|------------|---|--------------|
| 1 | Renewal of Almashines Alumni Software : Annual Subscription fees | 01 Package | 30000.00 each package for Up to 3000 Alumni Members | 30000.00 |
| | | | Sub total Rs. : | 30000.00 |
| | | | GST 18 % Rs.: | 5400.00 |
| | | | Total Rs. | 35400.00 |

(Rs. Thirty five thousand four hundred only)

Terms & conditions :-

Taxes A)

As calculated above.

B) **Payment**

C) PAN/GST 100% advance.

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.



COLLEGE OF ENGINEERING



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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."

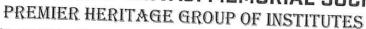
> Shri Malojiraje Chhatrapati Honorary Secretary

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



ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY



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

Z 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 | DADTICULARS | Qty | Units | Rate | Amount |
|----------|---|---------------|-------------|-----------------------------|---------------------------------------|
| A | All India Shri Shivaji Memor | ial Society. | Shivaiinaga | r Puna 411 002 | |
| 1 | Air Conditioners (18 Units) | 27 | TR | | |
| 2 | Water Cooler | 1 | Nos | 3,463.00 | 93,501.00 |
| | | • | 1405 | 3,490.00 | 3,490.00 |
| В | AISSMS's Chri China!! D | | | | 96,991.00 |
| 1 | AISSMS's Shri Shivaji Prepa Air Conditioners | ratory Milita | ary School, | Shivajinagar, Pu | ine - 411 005 |
| 2 | | | TR | | _ |
| | Water Cooler | 7 | Nos | 3,463.00 | 24,241.00 |
| | LYGGERGE | | | 3,490.00 | |
| C | AISSMS's College of Hotel M - 411 005 | anagement & | & Catering | Technology, Shiv | /ajinagar, Pune |
| 1 | Air Conditioners (19 Units) | 33 | TR | 3,463.00 | 1.14.000.00 |
| 2 | Water Cooler | 11 | Nos | 3,490.00 | 1,14,279.00 |
| | | | 1103 | 3,490.00 | 38,390.00 |
| D | AISSMS's College of Engineer | ing IZ | | | 1,52,669.00 |
| 1 | AISSMS's College of Engineer Air Conditioners (39 Units) | | y Road, Pi | ine - 411 001 | |
| 1 | All Collditioners (39 Units) | 61 | TR | 3,463.00 | |
| 2 | Water O- 1 | | | 5,105.00 | 2,11,243.00 |
| 2 | Water Cooler | 8 | Nos | 3,490.00 | 2,11,243.00 27,920.00 |
| | | | | 3,490.00 | 27,920.00 |
| E | AISSMS's Institute of Informa | | | 3,490.00 | 27,920.00 |
| E | AISSMS's Institute of Informa | | | 3,490.00 nedy Road, Pune | 27,920.00 2,39,163.00 - 411 001 |
| | AISSMS's Institute of Informa | tion Techon | ology, Ken | 3,490.00 | 27,920.00 |



ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY







SHRI MALOJIRAJE CHHATRAPATI

Honorary Secretary

| F | AISSMS's College of Pharmacy, K | enned | y Road | Pune - 411 001 | |
|---|--|---------|----------------|--------------------|--------------|
| 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 |
| | Total | | | | 1,43,876.50 |
| G | AISSMS's Polytechnic, Kennedy R | load, P | une - 4 | 11 001 | 1,10,070.30 |
| 1 | Air Conditioners (1 Units) | 2 | TR | 3,463.00 | 6,926.00 |
| 2 | Water Cooler | 9 | Nos . | 3,490.00 | 31,410.00 |
| | | | | | 38,336.00 |
| Н | AISSMS's Institute of Managemen | t (MBA | A), Ken | nedy Road, Pune | - 411 001 |
| 1 | Air Conditioners (10 Units) | 20 | TR | 3,463.00 | 69,260.00 |
| 2 | Water Cooler | | Nos | 3,490.00 | - , |
| | Total | | | | 69,260.00 |
| I | AISSMS's SSPM Day School & Jr. | Colleg | e, Ken | nedy Road, Pune - | |
| 1 | Air Conditioners (1 Units) | 2 | TR | 3,463.00 | 6,926.00 |
| 2 | Water Cooler | 3 | Nos | 3,490.00 | 10,470.00 |
| | Total | | | | 17,396.00 |
| J | AISSMS's SSPMS Primary Day Sc | hool, K | Cenned | y Road, Pune - 411 | |
| 1 | Air Conditioners | | TR | 3,463.00 | |
| 2 | Water Cooler | 2 | Nos | 3,490.00 | 6,980.00 |
| | Total | | | | 6,980.00 |
| K | AISSMS's SSPMS Primary Day Sc | hool, K | Cenned | y Road, Pune - 411 | |
| 1 | Air Conditioners | | TR | 3,463.00 | - |
| 2 | Water Cooler | 1 | Nos | 3,490.00 | 3,490.00 |
| | | | | | 3,490.00 |
| | Total Amount Rs. | (A+B+6 | C+D+E | +F+G+H+I+J+K) | 8,94,804.00 |
| | | | | GST 18% | 1,61,065.00 |
| | | | Net To | tal Amount Rs. | 10,55,869.00 |
| | Terms & Conditions | | | | |
| 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) | | Manager Colors | 4,900.00 | 4,900.00 |

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



ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY







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 31st 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

1.5.5

IMPORTANT

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

> (MALOJIRAJE CHHATRAPATI) Honorary Secretary

Item/ Material/ Services.

Copy to:

Project Manager,

All India Shri Shivaji Memorial Society, Shivajinagar, Pune – 411 005



ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY



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 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.

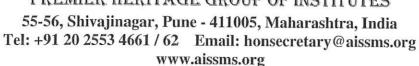
AICH CONE Please Provide the following Comprehensive Annual Maintenance Contract Service to the All India Shri Shivaji Memorial Society, 55-56 Shivajinagar, Pune - 411 005 & Kennedy Road, Near RTO, Pune - 411 001 Campus as rate, terms & conditions stated below.

| SR No | PARTICULARS | Qty | Units | Rate | Amount | | |
|----------|-------------------------------|---------------|-----------|---------------------|----------------|--|--|
| A | All India Shri Shivaji Memori | al Society, S | Shivajina | gar, Pune - 411 00 |)5 | | |
| 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 | | |
| В | AISSMS's Shri Shivaji Prepar | atory Milit | ary Schoo | ol, Shivajinagar, P | Pune - 411 005 | | |
| 1 | Air Conditioners | | TR | | - | | |
| 2 | Water Cooler | 7 | Nos | 3,463.00 | 24,241.00 | | |
| | | | | 3,490.00 | 24,241.00 | | |
| С | AICCMCIa Callera aCTI / LNG | | | | | | |
| 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 | | |
| D | AISSMS's College of Engineer | ing, Kenned | dy Road, | Pune - 411 001 | | | |
| 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 | | |
| E | AISSMS's Institute of Informa | tion Techor | nology, K | ennedy Road, Pu | ne - 411 001 | | |
| 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 | | |



ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY







SHRI MALOJIRAJE CHHATRAPATI

Honorary Secretary

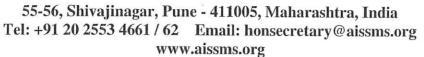
| F | AISSMS's College of Pharmacy, K | ennedy | Road, | Pune - 411 001 | | |
|---|--|----------|----------|----------------------|--|--|
| 1 | Air Conditioners (20 Units) | 35.5 | TR | 3,463.00 | 1,22,936.50 | |
| 2 | Water Cooler | 6 | Nos | 3,490.00 | 20,940.00 | |
| | Total | | | | 1,43,876.50 | |
| G | AISSMS's Polytechnic, Kennedy R | load, P | une - 41 | 1 001 | | |
| 1 | Air Conditioners (1 Units) | 2 | TR | 3,463.00 | 6,926.00 | |
| 2 | Water Cooler | 9 | Nos . | 3,490.00 | 31,410.00 | |
| | | | | | 38,336.00 | |
| H | AISSMS's Institute of Managemen | t (MBA | A), Ken | nedy Road, Pune - 4 | 11 001 | |
| 1 | Air Conditioners (10 Units) | 20 | TR | 3,463.00 | 69,260.00 | |
| 2 | Water Cooler | | Nos | 3,490.00 | - | |
| | Total | | | | 69,260.00 | |
| I | AISSMS's SSPM Day School & Jr. | Colleg | e, Keni | nedy Road, Pune - 41 | - Annual Control of the Control of t | |
| 1 | Air Conditioners (1 Units) | 2 | TR | 3,463.00 | 6,926.00 | |
| 2 | Water Cooler | 3 | Nos | 3,490.00 | 10,470.00 | |
| | Total | | | | 17,396.00 | |
| J | AISSMS's SSPMS Primary Day So | hool, I | Cennedy | y Road, Pune - 411 0 | | |
| 1 | Air Conditioners | | TR | 3,463.00 | - | |
| 2 | Water Cooler | 2 | Nos | 3,490.00 | 6,980.00 | |
| | Total | | | | 6,980.00 | |
| K | AISSMS's SSPMS Primary Day So | chool, F | Cennedy | y Road, Pune - 411 0 | | |
| 1 | Air Conditioners | | TR | 3,463.00 | - | |
| 2 | Water Cooler | 1 | Nos | 3,490.00 | 3,490.00 | |
| | | | | | 3,490.00 | |
| | Total Amount Rs. | (A+B+ | C+D+E | +F+G+H+I+J+K) | 8,94,804.00 | |
| | GST 18% 1,61,065 | | | | | |
| | Net Total Amount Rs. 10,55,869.0 | | | | | |
| | Terms & Conditions | | | | | |
| 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))



ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY







SHRI MALOJIRAJE CHHATRAPATI

Honorary Secretary

Terms & conditions:-

A) Taxes Rates are Inclusive of all taxes.

B) Payment

Quarterly, after Satisfactory Service Performance

PAN/GST C)

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 réleased.

E) Service Period: 1st January 2021 to 31st 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

1.8.0

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

91



A S S M S COLLEGE OF ENGINEERING

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: 2 8 / 29 / 2020

To

WORK ORDER

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

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

Sir,

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

| SI. No. | Items with specification | Qty | Rate | Amount |
|------------|--|-----------|----------------------------|--------------------|
| 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. | (Rs.) 53424.00 | (Rs.) (53424.00 |
| 18 | | S | ub-total Rs. : | 53424.00 |
| | * | | GST 9 % on : | 4808.00 |
| | · | S | GST 9 % on: | 4808.00 |
| | | | Total Rs.: | 63040.00 |

(Rs. : Sixty three thousand forty only)

Terms and conditions:

1. GST

: As calculated above.

Payment condition
 Contract period

: 100% advance with Purchase Order.

: Service contract period will be valid for one year i.e.

from 1st July, 2020 to 30th June, 2021.

Honorary Secretary

All India Shri Shivaji Memorial Society

Shivajinagar Pune 05.

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

Schindler India Private Limited Office No: 1001, Amar Business Park, 10th Floor, Opp. Sadanand Hotel, Baner, Pune 411045 Tel: 091 20 6718 5500 55



Tax Invoice Original for Recipient

No: Cl2700189014 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: Order Ref:

UNREGISTERED DECLA

Customer No: Customer PAN

2049656 AAATA1675P Customer GSTIN: UNREGISTERED DECLA Place of Supply: Maharashtra 27

Place of Delivery: Maharashtra 27

| Description | | | | | | |
|--------------------------|--|-------------------------------|--|-------|-----------|------------|
| No. Observed to the last | Samuel St. | | 18 | Qty | Rate INR | Amount INF |
| Repair No: | | | | 1 | | 21 022 00 |
| | 1647252 (10647252) | i i e vere | | | | 31,823.00 |
| COED COE | E, COED COE, 55/56, Shivaji N | lagar, 400001, Pune | | • | | |
| SAC Code: | | | | | | |
| COMPOSIT SUPPLY & | TE SUPPLY OF WORKS CON INSTALLATION,REPAIR & MA | TRACT IN RELATION TO I | MMOVABLE PROPE | RTY - | | |
| Description | | | | 5 | | |
| Easy COP, | Cap Sense, Indicator PCB | in the state | t. | | 1 505 00 | |
| PLOPM, Ca | p Sense DU, for Easy | 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 | | 1 | 4,502.30 | |
| | anging magnet | | | 2 | 11,760.10 | |
| Labour Char | | | | 1 | 1,160.50 | |
| Subtotal | The state of the s | | Processing the second s | 1 | 2,640.00 | |
| CGST | 9% | | | | 1.07 | 31,823.00 |
| SGST | 9% | | | | | 2,864,00 |
| | | | | | | 2,864.00 |
| | | | Grand T | Total | | 37,551.00 |
| | | | Total A | mount | | |

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

PAÑ: AAECS1548J

Reverse Charge Mechanism # No

SCHINDLER INDIA PVT. LTD.

Page : 1/2

Bank Name Bank Current A/C: 0008002002 Bank Code

Authorised Signatory

: 037

: CITIBANK N.A.

Bank Address MICR No.

: 293, D.N. Road, Fort, Mumbai-01 : 400037002

RTGS No. 93 Email ID

CITI0100000 / SWIFT Code:CITIINBX accounts in@schindler.com

Belnr: Ref.Belnr: 5114312800

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

Advance payment paid RS. 37557)

Prouse of free hundred fritiging Only)

Certified for Payment



COLLEGE OF ENGINEERING



Approved by AlCTE, 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), AlSHE Code No. C-41227

Accredited by NAAC with A+ Grade

SHRI MALOJIRAJE CHHATRAPATI

Honorary Secretary

Dr. D. S. BORMANE

Principal

REF: AISSMSCOE/PO/1 DS)/20-21/Central Purchase

Date: 10/09/2020

PURCHASE ORDER

To A Square Enteprises 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.) |
|---------|--|---------|------------|--------------|
| ľ | 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 |
| | in the same | | Total Rs.: | 251225.00 |

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

Terms and conditions:

1. GST

: Inclused 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 Pati)

Honorary Secretary All India Shri Shivaji Memorial Society

Shivajinagar Pune – 05

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

URL: www.aissmscoe.com Email: conta 95 aissmscoe.com, principal@aissmscoe.com

:-INVOICE-: Invoice No. Dated A SQUARE ENTERPRISES 14-Sep-2020 A2/037 SURVE NO.23, HOUSE NO.36, Delivery Note Mode/Terms of Payment NEAR KAKADE PALACE HALL, NEW GAONTHAN, KARVENAGAR, **IMMEDIATE** Other Reference(s) Supplier's Ref. PUNE PAN: BBAPS1588R AISSMSCOE/PO/1051/20-21/CENTRAL PURCHASE E-mail: enterprisesasquare2@gmail.com Buyer's Order No. Dated Buyer THE PRINCIPAL Despatch Document No. Dated ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S COLLEGE OF ENGINEERING Destination Despatched through KENNEDY ROAD, A. I. S. S. M. S' S PUNE College of Engineering Terms of Delivery Purre 286 Inward No. ...

| SI No. | Description of Goods | 3 | Quantity | Rate | per | Amount |
|-----------------------------------|--|---------------|---------------|-----------|-----|---------------|
| WEBCAN LOGITE 720P/30FPS RE | ECH C270 Esolution, fixed focus, standard lens, | | 11 NO. | 3,850.00 | NO. | 42,350.00 |
| HEADPH LOGITE | | | 1 - 1 - 1 - 1 | 1,225.00 | NO. | 13,475.00 |
| TABLET | T 8735W QUAD CORE 1.3 GHz PROCESSOR | | 2 NO. | 12,200.00 | NO. | 24,400.00 |
| TABLET | ONE BY CTL GRAPHIC TABLET | | 9 NO. | 19,000.00 | NO. | 1,71,000.00 (|
| | | Tuesta Androi | , ti., 4 | | | |
| di sa sangan | Commission (manufacture) and commission of | Total | 33 NO. | | | 2,51,225.00 |

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

Amount Chargeable (in words)

& Square Enterprises

for A SQUARE ENTERPRISES

Authorised Signatory leto:

E. & O.E

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

This is a Computer Generated Invoice

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

Cortified for Payment

Principal AISSME COE PHYE-1

a Squaro Entryoness

1079/1G01⁽³⁾



ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY

PREMIER HENITAGE 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

1 OCT 2020

WORK ORDER

(20-21) AM

Reliable Pest Control 27/163 Shree Apartment 1st Floor.Near Kotbagi Hpspital 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,

| Amount | Rate Per (Sg.Ft.) | Total Area (in Sq.ft) | Area (in Sq.ft) | Name of Institute / Campus | | |
|-----------|--------------------------|--|-----------------|---|---|--|
| (Rs.) | Rs. | | 152550 50 | AISSMS's 55-56 Shivajinagar, | J. | |
| | 0.16 | 867072.67 | 153558.68 | rune- 411 005 Campus | | |
| | (Paise) (Per Sq.ft.) | (Sq.ft) | 713.513.99 | AISSMS's Kennedy Road, Near R.T.O. Pune-411001, Campus | 2. | |
| 138731.6 | mount Rs: | / A | | | | |
| .3 | ound Off(+) | | | | | |
| 138732.00 | mount Rs: | The state of the s | | | | |
| 24972.00 | ST 18% (+) | | | | *************************************** | |
| 163704.00 | ount Rs: | An | | ic Sixty Three Thousand Seven | . One L | |

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

(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.

Malojiraje Chhatrapati Honorary Secretary



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 3/388

1 OCT 2020

WORK ORDER

To,

Reliable Pest Control

27/163 Shree Apartment 1st Floor, Near Kotbagi Hpspital 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, enterance 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 Mor | ith 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.

Malojiraje Chhatrapati Honorary Secretary



ISSM COLLEGE OF ENGINEERING

AMC - 20-21

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/106 \$\sqrt{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.

| No. | Non-Comprehensive EPABX AMC and Maintenance for Eternity ME Series16S, Digital EPABX 8 Trunk 12 Digital EPABX 8 | Qty | Rate (Rs.) | Amount (Rs.) |
|------|---|-------------|------------|--------------|
| 2 | Ports, 216 Analog Extensions, o Trum, 12 Digital Key Phone | 01 Unit | 8300.00 | 8300.00 |
| 3 | Digital KTS 2line display (Eon 48S/310) Per unit 16 Programmable keys, 17 sense keys Digital DSS 16 x 4, 64 Programable Keys, suitable for Operator Cabling -Primary Protection Module | 03 Nos. | 60,00 | 180.00 |
| 4 | Cabling -Primary Protection Module | .01 No. | 72.00 | 72.00 |
| 5 | relephone without caller ID phone | 02 Nos. | 18.00 | 36.00 |
|) | Caller ID Phones | 182 Nos. | 12.00 | 2184.00 |
| | Table 1997 | 19 Nos. | 17.00 | 323.00 |
| | | | total Rs.: | 11095.00 |
| | TO SECULIAR | G | ST 18 %: | 1997.00 |
| · On | e lakh fifty seven thousand one hundred four only) | ith AMC cha | rges Rs.: | 13092.00 |
| . On | Une Yes | ar AMC Cha | rges Rs · | 157104.00 |

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.



COLLEGE OF ENGINEERING

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



SHRI MALOJIRAJE CHHATRAPATI

Honorary Secretary

Dr. D. S. BORMANE Principal

PAN/GST D)

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 fufilment of clause 'C' the payment will be released.

Maintenance

Breakdown service call will be attended within 6-8 hours and will be resolved within

F) Contract period

Service contract period will be valid for one year i.e. from 1st December, 2020 to 30th November, 2021.

G) Other

E)

The Society reserves the right to cancel the Purchase Order,

any reason / notice & in the case of the delivery period or other terms

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



Sparkle Enterrprises

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

TAX INVOICE

Invoice No.

: SEK-09101

Place Of Supply

: Maharashtra (27)

Invoice Date Terms

:30/09/2021

: Due on Receipt

: H.O Aissms 1065/20-21/ Dt.27

/11/2020 "TOSSON IN 1950

194, 15 in higheren.

Bill To

P.O. No.

Principal, AISSMS's College of Engineering

R.T.O. Campus.

PUNE

411030 Maharashtra

India

GSTIN 27AAATA1675P1ZD

Ship To to la inc

R.T.O. Campus.

PUNE

411030 Maharashtra

GSTIN 27AAATA1675P1ZD

Subject:

AMC -EPABX For QUARTER-III Duration 1 June 2021 to 31 August 2021

| | | HSN | Company of the | \$ 15th (\$1) | \ \ co | ist 🔻 🙀 | s GS | ST | |
|------|---|--------|----------------|---------------|------------------|----------|-----------|----------|-----------|
| # | Item & Description | /SAC | Qty | Rate | % | Amt | % | Amt | Amount |
| 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 | / / / / 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% - IO1 (19) | 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 |
| ľota | l In Words | | | | | | Sub Total | l | 33,285.00 |

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

SPARKLE ENTERRPRISES

6, Om Shri Mantra, 1204, Kasaba Peth,

CGST9 (9%)

SGST9 (9%)

Adjustment

Total

2,995.65

2,995.65

₹39,276.00

(-) 0.30

SUBJECT TO KOLHAPURIJURISSI CHICKLI, Pune-411001. M.: 9420421000

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as per the specifications

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TAX MVOICE

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Principal, Alfalda's College of Engineering

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| . / | Doduction | Rs | undseel | 12 (01)2 | 917860 M | AMC to EPABX Ourcerty : narges : or n n- Congrebenive EPAEX ANG and Maintenance EPAEX ANG which series 18%. Depict EPAEX Mr. Series 18%. Depict EPAEX 8 Trank, 12 Yeals No., Manne Parts, 2 to Author Evenses or 8200 x 5) | dia. |
| ņ | casa Cert i | ified fo | r Payme | int ^{su} | 538844 | especial AMC to Digical Regionage Phone Quarterly Chargos Lie Eighton KPS 2 the Chargos Lie Eighton (bon 488/1370) Ter Urn Lie Lie Troptamman Levys, 27 Terns Leys (66/23) | 5 5 |
| 15- | #n,@l - 1 | | 00.878 | 00.1 20ls | 0118 6 6 | AMC to Digital 1:80 Quarterly Charges for Organs OSC 1624, or Programme to legs, Schable for operator (72x3) | · · |
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| • | 3 135M | | e. Pune | " } ⊲29 | • | spusicerty Chaiges for Paragij Kamurjed Promasy Prodectors Wodolio (18x3) | |
| ⁵ .ii | 88,033 | The D. | 36,08 | 00.5781 + 2675 | 进 自1.6岁年 | AMCto Telephone Basic Quarterly Chargorific Telephone Instrument withour old of Thereon (2283) | . <u>.</u> |
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Sparkle Enterrprises

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

江水湖南 本州 十五十五 江西

TAX INVOICE

| Invoice | |
|---------|------|
| Invoice | Date |
| Terms | |

: SEK-12047 :14/12/2021

Place Of Supply

: Maharashtra (27)

P.O. No.

Bill To

: Due on Receipt Mile Market and Market : H.O Aissms 1065/20-21/ Dt.27

A. I. S. S. M. S' S

/11/2020

College of Engineering Pune

Principal, AISSMS's College of Engineering

R.T.O. Campus. Pune 411030 Maharashtra India

GSTIN 27AAATA1675P1ZD

R.T.O. Campus. PUNE

Ship To

Inward No....

411030 Maharashtra GSTIN 27AAATA1675P12

Subject:

AMC -EPABX For QUARTER-IV Duration 1 Sept 2021 to 30 Nov 2021

| # | | HSN ··· | . 25/32 | | dan c cc | <u>5/4</u> | | | |
|---|--|---------|---------------|-----------|--|---|--|----------|----------|
| | Item & Description | /SAC | Qty | Rate | and the same of th | | SG: | ST | |
| 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 | 998716 | 1.00 Nos | 24,900.00 | 9% | 2,241.00 | 9% | 2,241.00 | 24,900.0 |
| 2 | Ports, 216 Analog Extensions (8300 x 3) AMC to Digital Key Phone | | 19111YSA | 101 501 | | *************************************** | and a second second second second second second second second second second second second second second second | | |
| | 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 |
| 5 | ALLG | 998716 | 19.00 Nos | 51.00 | 9% | 87.21 | 9% | 87.21 | 969.00 |

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

SUBJECT TO KOLHAPUR JURISDICTION

Material is inspected and found consecutive as per the specifications

Dept. Supplied to the Supplied

Certified for Payment

Principal
AISSMS. COE, PUNE-1

AMG 20.21



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 (ld.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/lo64 /2020-21/Office

Dr. D. S. BORMANE Principal

Date: 2-7/11 /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.

| SI. No. | Items with specification with location | Qty. | Annual Rates | Amount |
|----------------|--|------------|------------------|-----------|
| . 1 | Comprehensive UPS AMC and Maintenance for 25 KVA online | | (Rs.) | (Rs.) |
| | | 1000 | 41000.00 | 41000.00 |
| 2 | Comprehensive UPS AMC and Maintenance for 7.5 KVA online | e series | | 41000.00 |
| | | 28 Nos. | 17000.00 | 476000.00 |
| 3 | Comprehensive UPS AMC and Maintenance for 5/6 KVA online UPS Machine | 75.00 | 11 ,4 | 770000.00 |
| | | 05 Nos. | 17000.00 | 85000.00 |
| 4 | Comprehensive UPS AMC and Maintenance for 2 KVA online UPS Machine | | | 05000.00 |
| | UPS Machine | 03 Nos. | 7600.00 | 22800.00 |
| | | 9.4 | | 3100 |
| | 2454 (cm. 155) | ٠. | Sub total Rs: | 624800.00 |
| | 2000 AV | ۳. | GST 18 % Rs.: | 112464.00 |
| - | Annual | Maintena | nce -Total Rs.: | |
| | 0 | Maintenar | ice - Total Rs.: | 737264.00 |
| $s.:S\epsilon$ | even lakh thirty seven thousand two hundred sixty four only) | Tamtellal. | ice - Lotal Rs.: | 184316.00 |

(Rs. : Seven lakh thirty seven thousand two hundred sixty four only)

Terms & conditions

A) Taxes

As calculated above.

Payment B)

C) PAN/GST

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 along with the bill, where firm has deposited the amount of GST to the Government

in the name of All India Shri Shivaji Memorial Society.

Tel: +91 20 2605 858**7 66**05 7660, 2605 8342 URL: www.aissmscoe.com Email: contact@aissmscoe.com, princ aissmscoe.com, principal@aisemscoe.com



COLLEGE OF ENGINEERING



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SHRI MALOJIRAJE CHHATRAPATI

Honorary Secretary

Dr. D. S. BORMANE Principal

D) PAN/GST

Vender/ Agency kindly note that if fulfillment of clause 'C' not done as per rules,

then in that case vender/ agency is not liable for the payment. After the fufilment of

E) Other

The Society reserves the right to cancel the Purchase Order, any reason / notice & in the case of the delivery period or other terms and

F) **UPS** Battery conditions given above are not fulfilled. G) IMPORTANT

Batteries will not be covered under the maintenance service contract.

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 Email: contact@aissmscoe.com, principal@aissmscoe.com

M/s. Shreeniwas Marketing

Shivprasad Housing Society Panamala Behind Cosmos Bank, A. I. S. S. M. S'S

College of Engineering Pune-30

Pune

GST No.:27AASPJ6977F1Z0

Pan No: AASPJ6977F

M/s. Principles,

412

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. | | | | 11.20 | |
|----------|--|---|-------------|---|--|
| 31. 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 B) 7.5KVA/192vdv Online ups. C) 5/6 KVA Online UPS D)2kva online ups | 10250.00 4250.00 4250.00 1900.00 | | 01 No. 28 Nos. 05 Nos. 03 Nos. | 10,250.00 1,19,000.00 21,250.00 5700.00 |
| | | | | Taxable Amt. | 156200.00 |
| | a a | | | CGST/SGST 9% | 14058.00 |
| | | | | CGST/SGST 9% | 14058.00 |
| <u> </u> | | | | 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 earle our premises.

Subject to pune jurisdiction

For Shreeniwas Marketing

Authorised Signatory

Receivers Sign and Stamp

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

Buttond in Ray Silver Land March Mar

Certified for Payment

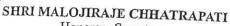
Principal Alssms COE, PUNE-1



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



Honorary Secretary

Ref.: AISSMSCOE/WO/166320-21/Office

Dr. D. S. BORMANE Principal.

Date: 2-7/11/2020.

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.

| SI. No. | Items with specification | Qty. | Rate | Amount (Rs.) |
|------------|---|-------------------------------|--------------------------|------------------------|
| 2 | Annual Maintenance Contract of Desktop Computer, Software, Hardware and Networking (Non Comprehensive AMC) One Resident Engineer. | 975 Nos. | (Rs.) 670.00 | 653250.00 |
| - | Comprehensive AMC) | 87 Nos. | 320.00 | 27840.0000 |
| | Annual Ma Quarterly M | intenance - T aintenance - | otal Rs. : Total Rs.: | 681090.00 170272.50 |

Lerms & conditions :-

A) Taxes

Rates are Inclusive of all taxes.

B) Payment

C) PAN/GST 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.

110



COLLEGE OF ENGINEE



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 (ld.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

Other E)

fufilment of clause 'C' the payment will be released.

The Society reserves the right to cancel the Purchase Order, 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 1st December 2020 to

30th 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

nvoice 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: rutikaenterprisepune2021@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 | | | | | | | |
| N | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
| 1 | ANNUAL MAINTENANCE CONTRACT (AMC) FOR COMPUTER 975 NOS FOR PRINTER 87 NOS NON COPMPRENSIVE AN BILL FOR THE PERIOD 1-9-2021 TO 30-11-2021 CGST SGST | | 18 % | 1 no | 1,70,272.50 | no | 15.25 % | 1,44,305.94 12,987.53 12,987.53 |
| | | | | | | | | |

continued ...

This is a Computer Generated Invoice

avoice 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: rutikaenterprisepune2021@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: Round Off | | | | | | | (-)8.50 |
| | | 10 | , | , * 1 - 1 - 4 | 19 m | | | |
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| | | | - 4- | ÷ .+ .+ | FI . | | | |
| | | | | | | | | |
| | 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

| | Taxable | Taxable Central Tax | | | ate Tax | Total | |
|--------|-------------|---------------------|-----------|------|-----------|------------|--|
| | Value | Rate | Amount | Rate | Amount | Tax Amount | |
| | 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

Company's Bank Details

Bank Name : BANK OF BARODA

A/c No.

: 20020200001112

Branch & IFS Code: PAUD ROAD PUNE & BARBOPAUDRO

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 or Material is inspected and found correct as no the specifications

February In Reserved in Reserved

for Rs. 1. 70272/ (Rs. One lark & Strumy

housand mo hundred

Deduction Rs. Soundy me only

12/01/20 20

Certified for Payment

Principal
COE, PUNE-1

| utika Enterprises | | | Invoice N | Ο. | | . [| ated | | |
|---|-------------------|------------------|---|---------|---------------|-------|-----------------|---|----|
| Flat Ni.100, Torna Apartment, | | 1 | RE059-2 | 1/22 | | 1 | -Oct-202 | 21 | |
| Aazad Nagar, S. No. 87/4A/2A Kothrud , Pune - 411038 GSTIN/UIN: 27AMLPG4877E2ZR | | | Delivery I | | | | | ns of Payment | |
| State Name: Maharashtra, Code: 27 E-Mail: rutikaenterprisepune2021@gm | nail com | | Supplier's | Ref. | e . 70% - 1 | C | ther Refe | rence(s) | |
| Buyer | idii.com | - - | Buyer's O | rder N | lo. | D | ated | • | |
| AISSMS COLLEGE OF ENGINEERIN | G | `r ! . | AISSMSCOE | /WO/10 | 63/21-21/OFFI | | 7-Nov-2 | | |
| KENNEDY ROAD, NEAR RTO, PUNE | | | Despatch | Docur | ment No. | | elivery No | | |
| GSTIN/UIN : 27AAATA1675P1Z State Name : Maharashtra, Code | .D e : 27 | a constant | Despatche | ed thro | ough | D | estination | , | |
| | | 3 8 | Terms of [| Deliver | Villa F | 1. 1. | S.S.A | 1. S' S | 1_ |
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| , '85 | 医乳糖 唐昭 异邻烷 | 3 30 VAR | | | West to | 2 6 6 | 万, | 19 | l |
| | 1, | f P | | | *" Inwa | | | 12 | 1 |
| | | 10 470 100 | | | | g' | 1 OC | 2021 | 1 |
| SI Description of Goods | HSN/SAC | GS | | | Date, | | | | 1 |
| hi | HOWSAC | Rat | 1 | tity | Rate | per | Disc. % | Amount | 4 |
| ANNUAL MAINTENANCE CONTRACT (AMC) | 998713 | 18 | | no | 1,70,272.50 | no | 15.25 % | 1,44,305 | 94 |
| FOR COMPUTER 975 NOS | | | | | | | | , , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | ٠. |
| FOR PRINTER 87 NOS | | - | 4 | | | | | | |
| NON COPMPRENSIVE AMC | 1.15-3.110 | 1 | 1) (1) | 1.45 | k. | | | | |
| BILL FOR THE PERIOD | | | | | | | | | |
| 1-3-2021 TO 31-5-2021 | | | | | | | | | |
| | | | | | | | | | |
| | | | 1 | | | | | | |
| CGST | | | | | | | | 40.00= | |
| SGST | | 11 11 | | | | | | 12,987. | |
| Less: Round Off | E | 3.75 | * . Sp. 7 | 1. | | | | 12,987. | |
| | | | | | | | | (-)8. | 50 |
| | | | | | | | | | |
| , | | | | | | | | | |
| | | 7 | | | | | | | |
| Total | | | 1 | no | | | | ₹ 1,70,272.5 | 10 |
| Amount Chargeable (in words) | | - | | | | | | E. & O | |
| One Lakh Seventy Thousand Two | Hundred S | Seven | tv Two ai | nd Fif | tv naise (| Only | | L. & O | .= |
| HSN/SAC | Taxa | ble | | al Tax | | | - T | _ | |
| 998713 | Vali | | Rate | Amo | | | e Tax Amount | Total | |
| | 1,44,3 | | 9% | 12,9 | | 9% | 12,987. | Tax Amou | |
| | otal 1,44,3 | | | 12,9 | 87.53 | | 12 987 | 53 25 075 (| |
| Tax Amount (in words): INR Twenty Five T | housand N | Vine F | dundred ! | Sever | nty Five a | nd 6 | iv notes | 0-1 | |
| | | 14 | ······································· | 50 7 61 | ity i ive a | nu S | ix paise | Only | |
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| | | | | | | | | | |
| Company's PAN : AMLPG4877E | | | | | | | | | |
| Declaration | | | | | | | | 14 E | |
| We declare that this invoice shows the actual | price of the | | | | | Ru | TIPERRU | ika Enterprise | S |
| goods described and that all particulars are tru | le and corre | ct | | | | | N | A CULKEE | 5 |
| | | . | | | | | 7 | V | |
| ,) | i ^ | | | | | | Auth | orised Signator | у |
| , U This | is a Comput | er Ger | nerated Inv | oice | | | F | ROPRIETO | 3 |

115

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

Por/10/202/

Certified for Payment

Principal AISSMS COE, PUNE-1



COLLEGE OF ENGINEERING

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(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227 Accredited by NAAC with A+ Grade



SHRI MALOJIRAJE CHHATRAPATI

Honorary Secretary

Ref.: AISSMSCOE/WO/ 106 \$\sqrt{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.

| No. | Items with specification | Qty | Data | T . |
|-------|---|---|------------|--------------|
| 1 | Non-Comprehensive FDADY ANG | \ | Rate (Rs.) | Amount (Rs.) |
| | Non-Comprehensive EPABX AMC and Maintenance for Eternity ME Series16S, Digital EPABX, 8 Trunk, 12 Digital Key Phone | 01 Unit | 8300.00 | 8300.00 |
| 2 | Ports, 216 Analog Extensions Digital KTS 2line distributions | B. | | . 6500.00 |
| | Digital KTS 2line display (Eon 48S/310) Per unit 16 Programmable keys, 17 sense keys | 03 Nos. | 60,00 | 100.00 |
| .3 | Digital DSS 16 x 4 64 Program 11 V | | 00,00 | 180.00 |
| 4 | Cabling -Primary Protection Module | .01 No. | 72.00 | 72.00 |
| 5 | Telephone Without caller ID phone | 02 Nos. | 18.00 | 36.00 |
| 0 | Caller ID Phones | 182 Nos. | 12.00 | 2184.00 |
| | | 19 Nos. | 17.00 | 323,00 |
| | | Sub- | total Rs.: | 11095.00 |
| | Parma | G | ST 18 %: | 1997.00 |
| : On | e lakh fifty seven thousand one hundred four only) | ith AMC cha | rges Rs.: | 13092.00 |
| . 011 | one res | ar AMC Cha | rges Rs.: | 157104.00 |

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.



E)

F)

COLLEGE OF ENGINEERING



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SHRI MALOJIRAJE CHHATRAPATI Honorary Secretary

Dr. D. S. BORMANE Principal

D) PAN/GST

Vender/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fufilment of

Maintenance

Breakdown service call will be attended within 6-8 hours and will be resolved within

Contract period

G) Other

Service contract period will be valid for one year i.e. from 1st December, 2020 to 30th November, 2021.

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

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 Enterrprises

24, Star Tower, Panch Bunglow, Shahupuri Kolhapur Maharashtra 416001 India GSTIN 27AAZPB3550DJZQ h 2 10 2 10

DUPLICATE TAX INVOIC

| Invoice No. |
|--------------|
| Invoice Date |
| Terms |
| P.O. No. |

: SEK-12047

/11/2020

: 14/12/2021 : Due on Receipt on the Market of the Market : H.O Aissms 1065/20-21/ Dt.27

..... 1987 A.

Place Of Supply

Ship To

: Maharashtra (27)

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

Principal, AISSMS's College of Engineering

R.T.O. Campus. Pune 411030 Maharashtra India

GSTIN 27AAATA1675P1ZD

R.T.O. Campus. **PUNE**

411030 Maharashtra GSTIN 27AAATA 1675P1z Inward No...

Subject:

Bill To

AMC -EPABX For QUARTER-IV Duration 1 Sept 2021 to 30 Nov 2021

+ E(W 11 th

| # | Item & Description | HSN ··· | | | CG | ST | SG | st | |
|---|--|---|--------------|---------------------------------|------------|----------|----|----------|---|
| 1 | AMC to EPABX | 998716 | Qty | Rate | % | Amt | % | Amt | |
| | 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) | Water Francisco Company Company | 1.00 Nos | 24,900.00 | 9% 5100 | 2,241.00 | 9% | 2,241.00 | 24,900.0 |
| 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 (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 |
| | 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 |
| | AMC to Telephone Basic Quarterly Charges for | 998716 | 182.00 | 36.00 | 9% | 589.68 | | | *************************************** |
| | Telephone Instruments without Caller ID Phones (12x3) | *************************************** | Nos | ere annue e consumer e consumer | 7,0 | 363.08 | 9% | 589.68 | 6,552.00 |
| - | 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 (-) 0.30Total ₹39,276.00

SUBJECT TO KOLHAPUR JURISDICTION

Inverce/Bill is as per our Purchast and a Material is inspected and found considerable as per the specifications

Expense in Recommendation of the Party Strains (Res Just of Mary So party)

Description (Res Just of Mary Sonly)

Certified for Payment

Principal
AlssMs. COE, PUNE-1



Sparkle Enterrprises

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

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TAX INVOICE

Invoice No.

: SEK-09101

Place Of Supply

: Maharashtra (27)

Invoice Date Terms : 30/09/2021

: Due on Receipt

: H.O Aissms 1065/20-21/ Dt.27

/11/2020

Bill To

P.O. No.

Principal, AISSMS's College of Engineering

R.T.O. Campus.

PUNE .

411030 Maharashtra

India

GSTIN 27AAATA1675P1ZD

Ship To file in

R.T.O. Campus.

PUNE

411030 Maharashtra

India

GSTIN 27AAATA1675P1ZD

Subject:

AMC -EPABX For QUARTER-III Duration 1 June 2021 to 31 August 2021

and the second

| | | HSN | Company | | \ C0 | ST | SGS | т | |
|---|---|--------|---------------|-----------|-------------------|----------|-----|----------|-----------|
| # | Item & Description | /SAC | Qty | Rate | % | Amt | % | Amt | Amount |
| 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% - 1€17 (1⊖; | 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 |
| 5 | 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

Total

SPARKLE ENTERRPRISES

6, Om Shri Mantra, 1204, Kasaba Peth,

SUBJECT TO KOLHAPUR JURISDICTION LI, Pune-411001. M.: 9420421000



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as per the specifications

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Apple Page

: R.F.O. Campus.

411030 Maharashtra

CSTN 27AAATATG7SP7ZD

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ttem & Description Maket. AMC to EPABX 917800 Quarterly margos for rear-Comparisoner Fly 84, 64 AA and Falatenance for Eternity WE Series 165 Digital Epikas 8 Frunk, 12 Stallan Key Phane Parts, 210 - aplog Excensioner

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keys (60.3) AMC to Digital Less Quarterly Charges his Object C55 (674) be enough made in iceys, Salishle for epision $\{72x3\}$

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Sparkle Enterrprises

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 Terms

: 01/06/2021 : Due on Receipt

: H.O Aissms 1065/20-21/ Dt.27

/11/2020

Ship To

P.O. No.

Principal, AISSMS's College of Engineering

R.T.O. Campus.

PUNE

411030 Maharashtra

India

GSTIN 27AAATA1675P1ZD

R.T.O. Campus.

PUNE

411030 Maharashtra

GSTIN 27AAATA1675P1ZD

Subject:

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

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|---------|--|---|---------------|-----------|--|------------------|---------|----------|--|
| | | HSN | | | c CG | ST _ # | SGS | Т - | |
| # | Item & Description | /SAC | Qty | Rate | % | Amt | % | Amt | Amount |
| 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 Cabling 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 CGST9 (9%) SGST9 (9%)

1,997.10 1,997.10 Adjustment (-) 0.20

1 A 3

Total

₹26,184.00

22,190.00

SUBJECT TO KOLHAPUR JURISDICTION

alerial is inspected and found conset as per the specifications

Dept. Col. C. Grant

Extension in Reg. P. No.

But may be present

for Rs. 26.18.16. (Rs. Manufact. Sp. Only)

Deduction Rs. 101. Four

(19/01/2022

Certified for Payment

Principal
AUSSMS. COE, PUNE-1



ASSMS 20-3

COLLEGE OF ENGINEERING

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

Accredited by NAAC with A+ Grade



SHRI MALOJIRAJE CHHATRAPATI

Honorary Secretary

Ref.: AISSMSCOE/PO/1668 /20-21/Mechanical

Dr. D. S. BORMANE Principal

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 |
| (D) C | . Yes 1 | | 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

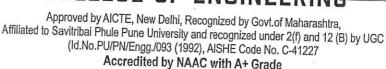
After receipt of material specification as per purchase order.

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.

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







SHRI MALOJIRAJE CHHATRAPATI

Honorary Secretary

Dr. D. S. BORMANE Principal

PAN/GST D)

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 fufilment 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

G) Other

H)

The Society reserves the right to cancel the Purchase Order,

giving any reason / notice & in the case of the delivery period or other

Installation Charges:

terms and conditions given above are not fulfilled.

Free of cost.

D IMPORTANT: Please note that due to corona Virus pandemic situation (COVID-19)

there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

> Shri Malojiraje Chhatrapati Honorary Secretary

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 PAN/IT No

: 27AAATA1675P1ZD

: AAATA1675P

State Name

: Maharashtra, Code: 27

Place of Supply: Maharashtra

A. I. S. S. M. S'S College of Engineering Inward No. Date.

| Des | cription of Goods | HSN/SAC | GST | Quantity | Rate | per | Disc. % | Amount |
|--------|-----------------------|---------|------|----------|-----------|-----|---------|-------------------------------------|
| | DESKTOP | 0.474 | Rate | | 7 | | | |
| COMPUT | | 8471 | 18 % | /13 no. | 55,825.00 | no. | | 7,25,725.00 |
| | ENOVO ÇØMMERCIAL DE | SKTOP | | , | | | | (. |
| С | ORE 13,8GB RAM,1 TB H | IDD | | | | | | 3 |
| 19 | 9.5"SCREEN,USB KEYBO | DARD | | i | | | | |
| Al | YD MOUSE, WIN 10 PRO | | ļ | 1 | İ | | | |
| 3 | YEARS WARRENTY | | | 1 | | | | |
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| | 200= | | ! | | 1 | | | |
| | CGST | 1000 | | | ! | | | 65,315.25 ⁽ |
| | SGST | | | | : | | | 65,315.25 ⁰ 65,315.25 |
| Less: | | | | | 1 | | | |

INR Eight Lakh Fifty Six Thousand Three Hundred Fifty Five Only

| O | | Taxable | Cen | itral Tax | Sta | ate Tax | Total |
|---|--------|-------------|------|-----------|------|-----------|-------------|
| | | Value | Rate | Amount | Rate | Amount | Tax Amount |
| | | 7,25,725.00 | 9% | 65,315.25 | 9% | 65,315,25 | |
| | Total: | 7,25,725.00 | | 65,315.25 | | 65.315.25 | .,00,000.00 |

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 & BARBOPAUDRO

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

aprol . P. V. Deshmutch)

This is a Computer Generated Invoice

Authorised Signatory



E-WAY BILL SYSTEM



e-Way Bill



2812 6906 7346

11/02/2021 12:17 PM

27ALU PR112 8F1ZU - SUNILATA ENTERPRISES

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

Valid From: 12/02/2021

Valid Until:

E-Way Bill No:

Generated By:

27ALUPR1128F1ZU,SUNILATA ENTERPRISES · part - A GSTIN of Supplier

,MAHARASHTRA-411029

27AAA TA167 5P1ZD ,ALL INDIA SHRI SHIVAJI MEMORIAL Place of Dispatch GSTIN of Recipient SOCIETY

Pune,MAHARASHTRA-411005 Place of Delivery

S0072021 Document No.

11/02/2021 Document Date Regular

Transaction Type: ₹ 856355

Value of Goods

8471 -HSN Code

Outward - Supply Reason for Transportation

Transporter

| THE PERSON NAMED ASSESSMENT | Control of the State of the Sta | • | • | A STATE OF THE PARTY OF THE PAR | |
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| Mode | Vehicle / Trans F | rom Entered Sur | ************************************** | Constitution (1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 and 1 | |
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Bill for Lenovo Desktop Computer.

Rates are correct, material inspected & found as per specifications

Dept.: Mechanical. Grant...

Entered in Res. D-12 R No. 15

Item No.: Ol Passed

for Rs.: 856355/-[L-Eight Lukh Fifty]

Six. Thousand Three. Hundred Fifty only.)

Medduction Rs.——for.——

Certified for Payment

Mr.

Head of D partment
Mechanical Engineering
AISSLA, (OE, PUNE.

Principal
AISSMS C. J. PUNE-1





(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227 Accredited by NAAC with A+ Grade

Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC



SHRI MALOJIRAJE CHHATRAPATI

Honorary Secretary

Ref.: AISSMSCOE/WO/ 186-720-21/Office

Dr. D. S. BORMANE Principal

Date: 2-1/11/2020.

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

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.

| SI. | Items with specification | 0.1 | <u> </u> | |
|-----|--|---------------|------------|--------------|
| | 230ms (Tax specification | Qty. | Rate | Amount (Rs.) |
| No. | and the little and th | | (Rs.) | |
| 1 | Annual Maintenance Contract of Desktop Computer, | 975 Nos. | 670.00 | 653250,00 |
| | Software, Hardware and Networking | | 070.00 | 033230,00 |
| | (Non Comprehensive AMC) One Resident Engineer | * | | |
| 2 | Annual Maintenance Contact of all type of Printers (Non | 87 Nos. | 320.00 | 27840.0000 |
| | Comprehensive AMC) | 07 1103. | 320.00 | 27840.0000 |
| | Annual Ma | intenance - ' | Total Rs • | 681090.00 |
| | | | | |
| | Quarterly M | laintenance - | Total Rs.: | 170272.50 |

Terms & conditions :-

A) Taxes Rates are Inclusive of all taxes.

Payment B)

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.

Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India





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 fufilment of clause 'C' the payment will be released.

E) Other The Society reserves the right to cancel the Purchase Order,

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.

Contact Period: G)

Service contract period will be valid for one year from 1st December 2020 to

30th 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

| Ru | tika Enterprises | | 3 | Invoice No. | | Da | ted | | |
|--------|--|---------------|--------|-----------------------------------|--------------------|-------|----------------------|----------------|--------|
| / Fla | t Ni.100,Torna Apartment, | | | RE060-21/22 | | 1-0 | Oct-202 | 1 | |
| | zad Nagar,S.No.87/4A/2A | | 1. [| Delivery Note | | Mo | de/Term | s of Paymen | ıt |
| | thrud ,Pune - 411038 TIN/UIN: 27AMLPG4877E2ZR | | | | | | | | |
| | ite Name : Maharashtra, Code : 27 | | ; | Supplier's Ref. | | Oth | ner Refer | rence(s) | |
| | Mail: rutikaenterprisepune2021@gma | ail.com | : [| D 1 0 1 N | 1- | | | | |
| Buy | 'er | | 3 1 | Buyer's Order N | | 1 | ted | 1212 | |
| | SMS COLLEGE OF ENGINEERING | à | | AISSMSCOE/WO/10 Despatch Docur | | | -Nov-20 livery No | | |
| | NNEDY ROAD, NEAR RTO, | sa(se, p. h | | espatch Docui | . 17 | De | livery Ivo | ile Date | |
| PUI | NE TIN/UIN : 27AAATA1675P1ZI | | 7 | Despatched thro | 1 . 19 | De | stination | | |
| 1 | te Name : Maharashtra, Code | | 9 MA | uni maja mas | | | | | |
| | * | | 1 | Terms of Delive | A. 1 | | S.M. | | |
| | | | | | Colleg | | | eering | |
| | | | | | | | dild . | | |
| | | | | | Inward i | \O | 57 | 3 | |
| | | | i | A | b | 7 1 | | | |
| | | | 6 | iv. | Date | ן נ | UUI | 2021 | |
| SI | Description of Goods | HSN/SAC | .GSi | Γ. Quantity | Rate | per | Disc. % | Amoun | it |
| No. | | - | Rate | 9. <i>3.1</i> %. | | ě. | | | |
| 1 | ANNUAL MAINTENANCE | 998713 | - 18 | % 1 no | 1,70,272.50 | no | 15.25 % | 1,44,30 |)5.94 |
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| | FOR COMPUTER 975 NOS | | - | | | | | | |
| | FOR PRINTER &7 NOS NON COPMPRENSIVE AMC | | | | | | | | |
| 1 | BILL FOR THE PERIOD | | | | | | | | |
| | 1-6-2021 TO 31-8-2021 | - | • | | | | | | |
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| | CGST | | | | | | | 12,98 | |
| | SGST .oss: Round Off | | | | | | | 12,98 | |
| | Round On | | | , | | | | (-) |)8.50 |
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| ــاـــ | Total | • | | 1 no | | | | ₹ 1,70,27 | 2.50 |
| i i | unt Chargeable (in words) | | • | | | | | E. 8 | & O.E |
| INIR | One Lakh Seventy Thousand Two | | | | | | | | |
| - 2 - | HSN/SAC | Taxa | | Central T | | | te Tax | Tota | |
| 998? | 713 | 1,44,3 | | | ount Ra ,987.53 | 9% | Amour 12,987 | | 75.06 |
| | The state of the s | Total 1,44,3 | | | ,987.53 | 570 | 12,987 | | 75.06 |
| Tax A | Amount (in words) : INR Twenty Five | Thousand M | lina | | | and C | | | |
| | , and thomy two | i iiououiiu i | VIIIC | manarea oev | City i ive a | ina c | ory hare | e Only | |
| ٠ | | 4 | | | | | | | |
| | | 12 | | | | | | | |
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| | | | | | v. | | | | |
| Com | pany's PAN AMLPG4877E | | | | | | | | |
| | aration | | | | | | for R | utika Enterp | rises |
| | declare that this invoice shows the actua | | - | | | Š | THIKE | WESTERD | 計劃 |
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Certified for Payment

Principal
AISSMS COE, PUNE-1

133

| | utika Enterprises | | | - | Invoice N | lo. | | 24 | Da | ited | | | |
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| | Aazad Nagar, S. No. 87/4A/2A | | | | Delivery I | Vote | | | | de/Term | | ayment | |
| | Kothrud ,Pune - 411038 | | | 1 | | | | | | | | , | |
| | GSTIN/UIN: 27AMLPG4877E2ZR | ** | | | Supplier's | Ref. | | | Otl | ner Refer | ence | (s) | |
| | State Name: Maharashtra, Code: 27 | | | | | | e 119 | | " | 101 1 10101 | 01100 | (0) | |
| | E-Mail : rutikaenterprisepune2021@gma | ail.com | 11. | 1. | Buyer's C | rder N | No. | + 1 | Da | ted | - | | |
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PROPRIETOR

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Certified for Payment

Principal AISSMS COE, PUNE-1



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/lo64 /2020-21/Office

Dr. D. S. BORMANE Principal

Date: 2-7/11

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.

| SI. | Items with specification in | | | |
|----------|--|------------|------------------|-----------|
| No. | Items with specification with location | Qty. | Annual Rates | Amount |
| . 1 | Comprehensive UPS AMC and Maintenance for 25 KVA online | | (Rs.) | (Rs.) |
| | | | 41000.00 | 41000.00 |
| 2 | Comprehensive UPS AMC and Maintenance for 7.5 KVA online | 2031 | | |
| 2 | o liteonimo | 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 |
| - | AND THE PERSON NAMED IN COLUMN TO TH | ٠. | Sub total Rs: | 624800.00 |
| | | F. | GST 18 % Rs.: | 112464.00 |
| 1 | Annua | l Maintena | ince -Total Rs.: | 737264.00 |
| ks. : Se | Quarterly | Maintenar | ice - Total Rs.: | 184316.00 |

seven thousand two hundred sixty four only)

Terms & conditions

A) Taxes

As calculated above.

B) . Payment

Quarterly payment after satisfactory completion of performance.

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.

URL: www.aissmscoe.com Email: conta



COLLEGE OF ENGINEERING



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SHRI MALOJIRAJE CHHATRAPATI Honorary Secretary

Dr. D. S. BORMANE Principal

D) PAN/GST

E)

F)

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 fufilment of

clause 'C' the payment will be released. 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

UPS Battery conditions given above are not fulfilled.

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

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

M/s. Shreeniwas Marketing

Shivprasad Housing Society Panamala Behind COSMOS Bank,

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

Pune-30

GST No.:27AASPJ6977F1Z0

Pan No: AASPJ6977F

Inward No....

Invoice No. Date: Mktg-0921/163

Dt: 01.12.2021

AISSMS'S College of Engineering,

Kennedy Road, Near R.T.O. Pune- 411001

D.C. No.& Date:

P.O.& Date:

GST No.27AAATA1675P1ZD

Pan no. AAATA1675P

AISSMS COE/WO/1064/2020-21/OFF 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. A)25KVA Online ups B) 7.5KVA/192vdc Online ups. C) 5/6 KVA Online UPS D)2kva online ups | 10250.00 4250.00 4250.00 1900.00 | 9987 | 01 No. 28 Nos. 05 Nos. 03 Nos. | 10,250.00 1,19,000.00 21,250.00 5700.00 |
| | Shreeniwas Marketing Cosmos Co. Op Bank Ltd. Pune 411030 A/c No. 005204301970080 RTGS/NEFT IFSC - COSB0000005 | ri baim . | | Taxable Amt. CGST/SGST 9% CGST/SGST 9% Final Total | 156200.00 14058.00 14058.00 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

or Shreeniwas Marketing

Authorised Signatory

Receivers Sign and Stamp

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Dept of C. Grant

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Bill may be passed

for Rs. 1, & 4, 3, 6. (Ms. Car. Janua, Explory)

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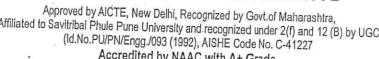
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Principal AISSMS. COE, PUNE-1



ISSM

COLLEGE OF ENGINEERING





Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC Accredited by NAAC with A+ Grade

SHRI MALOJIRAJE CHHATRAPATI

Honorary Secretary

Ref.: AISSMSCOE/WO/106 \$\sqrt{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.

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.

| SI. .No. | Items with specification | Qty | Rate (Rs.) | Amount (Rs.) |
|-------------|--|------------|-------------|--------------|
| Ι. | Non-Comprehensive EPABX AMC and Maintenance for Eternity ME Series16S, 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 | 72.00 |
| 6 | Telephone without caller ID phone Caller ID Phones | 182 Nos. | 12.00 | 2184.00 |
| 01 | Carrer ID Phones | 19 Nos. | 17.00 | 323.00 |
| | piles in a | Sub | total Rs. : | 11095.00 |
| | | | GST 18 %: | . 1997.00 |
| | Per moi | nth AMC ch | arges Rs.: | 13092.00 |
| s. : O | ne lakh fifty seven thousand one hundred four only) | ar AMC Ch | arges Rs.: | 157104.00 |

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.



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SHRI MALOJIRAJE CHHATRAPATI Honorary Secretary

Dr. D. S. BORMANE Principal

D) PAN/GST

E)

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 fufilment of

clause 'C' the payment will be released.

Breakdown service call will be attended within 6-8 hours and will be resolved within

48 hours.

Contract period F)

Maintenance

Service contract period will be valid for one year i.e. from 1st December, 2020 to 30th

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



Sparkle Enterrprises

24, Star Tower, Panch Bunglow, Shahupuri Kolhapur Maharashtra 416001 India GSTIN 27AAZPB3550D1ZO

TAX INVOICE

Invoice No.

: 010621/06

Place Of Supply

: Maharashtra (27)

Invoice Date Terms

P.O. No.

: 01/06/2021

: Due on Receipt

: H.O Aissms 1065/20-21/ Dt.27

/11/2020

11/2020

Ship To

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)

W. verfalls

CGST HSN SGST Item & Description /SAC Rate Qty % Amt % Amt Amount AMC to EPABX 998716 1.00 16,600.00 1,494.00 9% 9% 1,494.00 16,600.00 Quarterly Charges for Non-Nos 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) AMC to Digital Key Phone 998716 3.00 120.00 9% 32.40 9% 32.40 360.00 Quarterly Charges for Digital Nos KTS 2 line display (Eon 485/310) Per Unit 16 Programmable keys, 17 sense keys (60x2) AMC to Digital DSS 998716 1.00 144.00 9% 12.96 9% 12.96 144.00 Quarterly Charges For Digital DSS 16x4, 64 Programmable Nos keys, Suitable for operator (72x2)AMC to PPM4 998716 2 00 36.00 9% 6.48 9% 6.48 72.00 Quarterly Charges for Cabling Prs Required Primary Protection Module (18x2) AMC to Telephone Basic 998716 182.00 24.00 9% 393.12 9% 393.12 4,368.00 Quarterly Charges for Nos Telephone Instruments without Caller ID Phones (12x2) AMC to Telephone CLI 998716 19.00 34.00 9% 58.14 9% 58.14 646.00 Quarterly Charges for Nos Telephone Instruments Caller ID Phones (17x2)

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

PAN No. AAZPB3550D

dian Rupee Twenty-Six Thousand One Hundred Eighty-Four O

BANK DETAILS: Sparkle Enterprises

Canara Bank

Cash Credit A/c No. 52301250000435 Branch: Dasara Chouk, Kolhapur IFSC Code: CNRB0015230 Sub Total CGST9 (9%) SGST9 (9%) Adjustment

1,997.101,997.10stment (-) 0.20Total ₹26,184.00

443

22,190.00

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SUBJECT TO KOLHAPUR JURISDICTION

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aterial is inspected and found correct as per the specifications

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Principal
AISSMS. COE, PUNE-1



COLLEGE OF ENGINEERING

(ld.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227



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SHRI MALOJIRAJE CHHATRAPATI

Honorary Secretary

Ref.: AISSMSCOE/WO/ 106 \$\sqrt{20-21}\) Office

Dr. D. S. BORMANE Principal

Date: 27/11 /2020

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

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| SI. No. | Non-Comprehensive EPABX AMC and Maintenance for Eternity ME Series 16S, Digital EPABX & Translation | Qty | Rate (Rs.) | Amount (Rs.) |
|------------|---|-------------------|----------------------|-----------------------|
| | Ports, 216 Analog Extensions | 01 Unit | 8300.00 | 8300.0 |
| 2 3 | bigital KTS 2line display (Eon 48S/310) Per unit 16 Programmable keys, 17 sense keys | 03 Nos. | 60,00 | 180.00 |
| 4 5 | Digital DSS 16 x 4, 64 Programable Keys, suitable for Operator Cabling -Primary Protection Module Telephone with out at 11 in 15 in 16 in | 01 No. 02 Nos. | 72.00 | 72.00 |
| 6 | Telephone without caller ID phone Caller ID Phones | 182 Nos. | 18.00 | 36.00 2184.00 |
| | | 19 Nos. Sub- | 17.00 total Rs. : | 323.00 11095.00 |
| | Per mor | | ST 18 % | 1997.00 |
| : On | e lakh fifty seven thousand one hundred four only) | ar AMC Cha | rges Rs.: | 13092.00 157104.00 |

Terms & conditions :-

A) Taxes

B). Payment

C) PAN/GST As calculated above.

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SHRI MALOJIRAJE CHHATRAPATI

Honorary Secretary

Dr. D. S. BORMANE Principal

D) PAN/GST

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clause 'C' the payment will be released.

E) Maintenance

Breakdown service call will be attended within 6-8 hours and will be resolved within

F) Contract period

Service contract period will be valid for one year i.e. from 1st December, 2020 to 30th November, 2021.

G) Other

The Society reserves the right to cancel the Purchase Order, any reason / notice & in the case of the delivery period or other terms and without giving

conditions given above are not fulfilled.

H) IMPORTANT :

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The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

> Shri Malojiraje Chhatrapati Honorary Secretary



Sparkle Enterrprises

24, Star Tower, Panch Bunglow, Shahupuri Kolhapur Maharashtra 416001 India GSTIN 27AAZPB3550D1ZQ : 30 HO CT SE

DUPLICATE TAX INVOICE

| Invoice No. | |
|--------------|--|
| Invoice Date | |
| Terms | |

P.O. No.

Bill To

: 14/12/2021 Place Of Supply

: Due on Receipt with the state of the state of : H.O Aissms 1065/20-21/ Dt.27

A. I. S. S. M. S' S

: Maharashtra (27)

/11/2020

14 W Dana 新海 中月 中下門 日本....

College of Engineering Pune

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 27AAATA1675P1Z

Inward No.....

Subject:

Subject:

AMC -EPABX For QUARTER-IV Duration 1 Sept 2021 to 30 Nov 2021

| # | Item & Description | HSN ··· | | F2-1-1 | CG | ST | SG | | |
|---|--|---------|---------------|-----------|----|----------|----|----------|----------|
| 1 | AMC to EPABX | /SAC | Qty | Rate | % | Amt | % | Amt | Amoun |
| | 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) | | 1.00 Nos | 24,900.00 | 9% | 2,241.00 | 9% | 2,241.00 | 24,900.0 |
| 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 |
| | 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

Total

Sub Total

CGST9 (9%)

SGST9 (9%)

Adjustment

33,285.00

2,995.65

2,995.65

(-) 0.30

₹39,276.00

SUBJECT TO KOLHAPUR JURISDICTION

Inverce/Bill is as per our Purchast Material is inspected and found consultate as per the specifications

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Dept. In December 18 May be presed for Rs. 39. 2026 (Rs. July)
Ded Beffine Rs.

Certified for Payment

Principal
Alsams. COE, PUNE-1



Sparkle Enterrprises

24, Star Tower, Panch Bunglow, Shahupuri Kolhapur Maharashtra 416001 India GSTIN 27AAZPB3550D1ZO

"TOREGINED WO

TAX INVOICE

Invoice No.

: SEK-09101

09101

Invoice Date Terms : 30/09/2021 : Due on Receipt

P.O. No.

: Due on Receipt : H.O Aissms 1065/20-21/ Dt.27

/11/2020

Place Of Supply

: Maharashtra (27)

Bill To

Principal, AISSMS's College of Engineering

R.T.O. Campus.

PUNE

411030 Maharashtra

India

GSTIN 27AAATA1675P1ZD

Ship To file in

R.T.O. Campus.

PUNE

411030 Maharashtra

191, 15 at higheren

India

GSTIN 27AAATA1675P1ZD

Subject:

AMC -EPABX For QUARTER-III Duration 1 June 2021 to 31 August 2021

| | | HSN | D -1884 445-5 | d same | \ _ co | ST . | SG | ST | |
|---|---|--------|----------------------|-----------|--------------------------|----------|----|----------|-----------|
| # | Item & Description | /SAC | Qty | Rate | % | Amt | % | Amt | Amount |
| 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 | ninioo 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% - 1()) (19) | 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 | 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

ID Phones (17x3)

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

- Both

SPARKLE ENTERRPRISES

6, Om Shri Mantra, 1204, Kasaba Peth,

SUBJECT TO KOLHAPUR JURIS STATISTICS, Pune-411001. M.: 9420421000



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as per the specifications

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: R.F.O. Carrysis. JHU9

411030 Mahamahiya

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| | | | | | *: | | | CAY TANK - MITTER CONTROL |
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| Januma 90 Oct jes | 1874 1974 (1985) | | Re 322 | Aby (1 | Bill may be sold for the sold f | ****** | 2000 2000 2000 2000 | # Ifam & Description 1 AMC to EPABY Ouarcete Harges for to ne out traintenance for Black ABC Art Series 165 Digital EPABY 8 Trunk, 12 Digital EPABY Ports, 2 for enalogy brone Ports, 2 for enalogy brone Ports, 2 for enalogy brone |
| \$4(i ii) | 4년, 생활 | | cent | ified for | Paymer | occ It | 377 86 6 | 2 AMC to Digital May Phone Quarterly Charges (or Enger) ETS 2 three chaptey (bon 435, 310) for the fregrammable keys, 37 years) keys (66,3) |
| 90.875 | \$5 GV | ્રા ફ્યુપ્ક | 56,61 | | 00.678 | 00.1 10b | 498715 | 3 AMC to Digital Loss Quarterly Charcier for Ough 31 C2S 16x4, of Programmer to Keys, Suitable for quarante (72x3) |
| 50 AOT | | .584) | Tism | Principal COE | . PUNE-1 | 2.00 Pes | 61 535 000 | AMC to Penas cusacenty Classification of Astronomy Frances in Modula (1842) |
| TRUSS out | 為于 自 有 是 | 73 | Rejest | \$\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | 59.38 | 90.787 · 9044 | 要求问题 5年 | S - AMC to Telephone Basic - phonos Ulas por fire Telephone Englishers - without Till of Phenos (2245) |
| ாழ் ழ் ந ூ | . ; . \$ | ange T | 15.481 | 90g | n, th | 9 0 41 234 | 27 (188 4 | o AMCIO Telepoper (U. Osartes (v. 1 majorito) Telephone Takin premis Cader "TO Plumes (17.1) |
| 00.03%,17 88.76%,1 88.76%,1 88.76%,1 | | क्ष्मच्यां श्रीकरी दू तर महत्त्वकृति म माम्बर्ग ता विद्यार्थित क | | | givä : | ร์ รัชพงกรุงเวลี | ક્રાઇન હામ જાળી | ska in Plands <mark>villan Rupha T</mark> his ye <mark>rdina</mark> (Laumand AN NO AAZP O C SPOC |
| 00.855,65 | Ÿį. | f_{-k+3} | | | | | | |

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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: 09 / 11 /2020

To

WORK ORDER

Mahalaxıni 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 C |
|-------|--|-----------------------|------------------|----------------------------------|
| | | | Qualitity | Total Cost per Month (In Rs.) |
| 1 | Garden Watering by Irrigation Ga Pest and Disease Control & Fertili | rden Cleaning, Garden | 916 Sqm | 22000.00 |
| 2 - | Lawn Maintenance | | (17.0 | |
| 3 | Shrub Maintenance | | 617 Sqm | |
| 4 | Climber/Creeper Maintenance | | 235 Sqm | 70 |
| . 5 | Maintenance of Pot Plants | | 64 Sqin | |
| 6 | Maintenance of Irrigation | | 16 Nos. | |
| | iviantichance of irrigation | | All Area | |
| | | To | otal Per Month: | . 22000.00 |
| - | | | Total Per Year.: | 7264000.00 |
| | | | | , 40 10 00 10 |

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.



COLLEGE



Approved by AICTE, New Delhi, Recognized by Govt.of Maharashtra, Affiliated to Savitribal Phule Pune University and recognized under 2(f) and 12 (B) by UGC (ld.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 fufilment of clause 'C' the payment will be released.

E) Other

The Society reserves the right to cancel the Work Order, giving any reason / notice & in the case of the delivery period or other

terms and conditions given above are not fulfilled.

Contact Period: F)

Service contract period will be valid for one year from 1st October 2020 to

30th September 2021

IMPORTANT : G)

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."

> kor prajekuj Saujca Janumarit Karahe

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

To,
All India Shri Shivaji Mamorial Society's college of Engineering

/ 'o. PU/PN/Engg/093(1992)
Pune - 411 001

| A. U.S. S. M. S' S |
|----------------------|
| Color of Engineering |
| 574 |
| Inware No 5 12 |
| Date 0 1 OCT 2021 |

INVOICE NO:-MS-91/2021-22.

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 | | | |
| 2 | Lawn Maintenance | 617 Sqm | | | |
| 3 | Shrub Maintenance | 235 Sqm | 22,000 | 1 | 22,000 |
| 4 | Climber/Creeper Maintenance | 64 Sqm | | | |
| 5 | Maintenance of Pot Plants | 16 Nos | | | E |
| 6 | Maintenance of Irrigation | All | | | |
| Ref. : AIS | SMSCOE/PO/ 1062 /20-21/Office | TOTAL A | MOUNT | | 22,000.00 |

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 shell be if any, payble on the sale has been paid or shell be paid.

FOR Mahalaxmi Services

2RKULE

AUTHORIZED SIGNATORY

PAN.NO. - ASQPK3326D

GST - NOT APPLICABLE

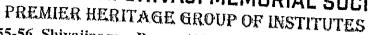
Inveice/Bill is as per our Purchase order Material is inspected and found correct as per the specifications

Certified for Payment

Principal COS, PUNS-1



ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY



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

www.aissnis.org

WORK ORDER

SHRI MALOJIRAJE CHHATRAPATI

Honorary Secretary

3 1 MAY 2021

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 | | Tunc-1. a | i, volling |
|------------|--|-------------------------|--------------------------------------|------------------------------|
| | Website Up-Gradations (AMC) Períod: 1 st June, 2021 to 31 st May 2022 (Website: www.aissmscoe.org) | Website Qty. 1 No | Quartarly Amount (Rs.) 8000.00 | Annual Amount (Rs.) 32000.00 |
| ls. Thirty | Two Thousand Only) | Total Ann | ual Amount Rs: | 32000.00 |

Term & condition :-

PAN/GST

D)

A) Taxes Rates are Inclusive of all taxes.

B) Payment Quartarly Payment (Rs.8000/-) after Satisfactory Performance

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 along with 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,

E) From 1st June, 2021 to 31st May, 2022 Service Period 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

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."

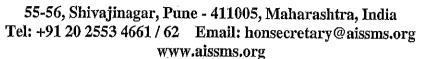
Strivom mathajon

Malojiraje Chhatrapati Honorary Secretary



ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY







SHRI MALOJIRAJE CHHATRAPATI

Honorary Secretary

No -3/48

3 1 MAY 2021

WORK ORDER

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

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

ar Sir/ Madam,

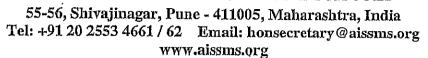
Please Provide the following Comprehensive Annual Maintenance Contract Service to the "All India Shri Shivaji Memorial Society, 55-56 Shivajinagar, Pune - 411 005, Kennedy Road, Near R.T.O, Pune-411 001 & Boribhadak, Pune "Campus as per rate, terms & conditions stated below.

| Sr. No. | Name of Institute | Xerox Machine Model No. | Machine Serial | Xerox Machine Qty. | AMC Rate (Rs.) |
|------------|--|---|----------------|---|-------------------|
| Xerox | Machine- Annual Maintanance Contract (AMC) | | 1, 170 | Qiy. | 4 Paise |
| (Comp | rehnsive) for the Year 2021-2022 One Year For Society & Its Institutions Machine Details | | | | (Per Copy) |
| ACIUX | | | | | (10. Copj) |
| (A) | AISSMS's 55-56 Shivajinagar, Puhe- 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 1103, | |
| ŀ | 2. AISSMS's SSPM Military School Pune- 5 | MX-M452N | 3300098600 | I No | |
| | 3. AISSMS's College of Hotel Management & Cetaring Tech. Punc-5 | <u> </u> | | 3 Nos. | |
| | a) Library | MX-M453N | 0502193500 | 3 NOS. | |
| l l | b) Office | MX-M453N | 4300012Y00 | | |
| | c) Exam Section | AR-6031N | 93014362 | | |
| (B) | AISSMS's Kennedy Road, Pune -5 Campus | AIX-003114 | 93014302 | ··········· | |
| | 1. SSPM Primary Day School Pune- I | MX-M452N | 4300003Y00 | I No. | |
| | 2. AISSMS's Nursery School , Pune-1 | MX-M456N | 7500205000 | 1 No. | |
| i ĝ | 3. Day School & Jr. College Pune-1 | MX-M452N | 2300120000 | 1 No. | |
| 8 | 4. Polytechnic , Pune -1 | 11174 111 12244 | 2300120000 | I INU. | |
| [] | a) Student Section | MX-M452N | 5300017200 | 2Nos. | |
| [| b) Office | MX-M 5050 | 9503208900 | 21103, | |
| | 5. College of Engineering, Punc-1 | | 7003200700 | 5 Nos | |
| i [| a) Library) | MX-M464 | 5500779000 | 5 1403 | |
| 1 | b) Student Section | MX-452N | 4300101200 | | |
|] [| c) Student Section | MX-452N | 2300110000 | • | |
| 1 1 | d) Office | MX-M464 | 0500733Y00 | | |
| | e) Office | MX-M464 | 8500264900 | | |
| | 6. College of Pharmacy, Pune-I | | | 3 Nos | ļ |
| | a) Exam Room | MX-M464 | 5501489X00 | | } |
| | b) Office | AR-5516 | 3024502 | | |
| 1 1 | c) Library | AR -5517D | 3036152 | | |
| | 7. Institute of Information Technology- Pune- 1 | | | 4 Nos | ĺ |
| | a) Office | MX-M464N | 6500771000 | | ĺ |
| | b) Library | AR-5731 | 5012230 | | |
| | c) Exam | MX-M452N | 4300087200 | | |
| i L | d) Office | AR-6031N | 83013288 | | |
| ļ | 8. Institute of Management (MBA) Pune-1 | MX-M464 | 6502289000 | I No | 1 |
| (C) | AISSMS's Boribhadak, Pune Campus | | | | 1 |
| | 1.Private Industrial Training Institute, Pune | MX- M464 | 6500559500 | l No. | |
| | Total Xer | ox Machine Qty. | | 25 Nos | j |



ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY







SHRI MALOJIRAJE CHHATRAPATI

Honorary Secretary

...2...

| Term | & condition :- | | |
|------------|------------------|------------|--|
| A) | Taxes | ä | 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 | ä | 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 st June, 2021 to 31 st 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 | •1 | 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 / Monthy |
| H) | <u>IMPORTANT</u> | Ę | Please note that due to corona Virus pandemic situation (COVID-19) there may be delay |

The solution of the solution o

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 Coilege of Engineering Pune

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| Supply/Service To, | | | 5.56 月份 | invoice No | dh' | A46 |
|--------------------------|-------------------|-----------------|-----------|--------------------|------------------|--------------------|
| All India Shri Shivaji M | emorial Society's | ; | | | | |
| College Of Engineering | | | | Invoice Date | | 12 th nov. 2021 |
| Kennedy Road, | • | | | | | |
| Pune | | | | Model No. | ,, | Sharp MX-M464 |
| OFFICE) | • | | | 1. | | |
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| Reading | Date | Meter Re | ading. 🙉 | Bijlable Copies. | Rate | . Amount |
| | | Black | Color | Qty. | Car Mar Carl | |
| <u> </u> | | ~~ * \$2 £ \$. | N. 200 | A | Bearing Litter | |
| | | A. 15-4. | 3413 | ************* | St amirorball | |
| Current Reading | 01.10.2021 | 3,30,443 | NA | 6,238 | 0.41 | 2,097.22 |
| | | | | Pages | paisa with GST | ı |
| | 45 00 2024 | 2 24 205 | · . | | | |
| Previous Reading . | 15.09.2021 | 3,24,205 | ŇΑ | , | | |
| | | | | ŀ | S.GST 9% | 230.18 |
| | | ; 4 | 10/11/ | ed for Pa | ¢;ĢŞŢ <u></u> 9% | 230.18 |
| -,,- | | | | | Round Off | 0.42 |
| | • | | • | | TOTAL | 2,558.00 |
| Amount In Words -: R | s.Two Thousand | Five Hundred | and Fifty | Eight Only | | • • |
| | | • | | | | · |
| | | | | (SOL) | X | and a |
| | | | à | /\ <u>\</u> \ | (<u>2</u>) | (H) |
| | | _ | tuc | IL SINE | / <u>0</u>]. | |
| | | | | (C) (C) | 181 | |
| Customer Stamp & Si | | | 1 | 1m/ / | ' / For PEREE | CT SOLUTIONS, Pune |

Material is inspected and found correct as per the specifications

Dept. of the Comment of the Property of the Pr

Certified for Payment

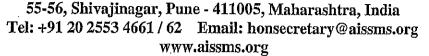
Principal

LEGE, PUNE 4



ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY







SHRI MALOJIRAJE CHHATRAPATI

Honorary Secretary

No -3/48

3 1 MAY 2021

WORK ORDER

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

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

r 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 | Xerox Machine Qty. | AMC Rate (Rs.) |
|------------|---|----------------------------|----------------|-----------------------|------------------------|
| (Comp | Machine- Annual Maintanance Contract (AMC) relusive) for the Year 2021-2022 One Year For Society & Its Institutions Machine Details | | 1,100 | | 4l Paise (Per Copy) |
| (A) | AISSMS's 55-56 Shivajinagar, Pune- 411005 Campus, | | | | |
| | 1. All India Shri Shiyaji Memorial Society 55-56 Shiyajinagar Pune-5 | | · · · · | | |
| | a) Office | MX-M452N | 2300051500 | 2 Nos. | |
| | b) Meeting Hall | MX-M464 | 8500162400 | 21100, | |
| | 2. AISSMS's SSPM Military School Punc- 5 | MX-M452N | 3300098600 | l No | |
| | 3. AISSMS's College of Hotel Management & Cetaring Tech, Pune- 5 | - | <u></u> | 3 Nos, | |
| | a) Library | MX-M453N | 0502193500 | , צטאו ב, | |
| | b) Office | MX-M453N | 4300012Y00 | | |
| | c) Exam Section | AR-6031N | 93014362 | | |
| (B) | AISSMS's Kennedy Road, Pune -5 Campus | 1 | 1. 7501 1302 | | |
| "" " | 1. SSPM Primary Day School Pune- 1 | MX-M452N | 4300003Y00 | l No. | |
| | 2. AISSMS's Nursery School, Pune-1 | MX-M456N | 7500205000 | 1 No. | |
| (i - 1 | 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 | 9503208900 | | |
| | 5. College of Engineering, Punc-1 | | | 5 Nos | |
| 1 | a) Library) | MX-M464 | 5500779000 | | |
| - 1 | b) Student Section | MX-452N | 4300101200 | | |
| | c) Student Section | MX-452N | 2300110000 | , | |
| 1 | d) Office | MX-M464 | 0500733Y00 | | |
| | e) Office | MX-M464 | 8500264900 | | |
| | 6. College of Pharmacy, Pune-1 | | | 3 Nos | |
| 1 | a) Exam Roem | MX-M464 | 5501489X00 | | - |
| } | b) Office | AR-5516 | 3024502 | | |
|] | c) Library | AR -5517D | 3036152 | | |
| ļ | 7. Institute of Information Technology- Pune- 1 | | | 4 Nos | |
| | a) Office | MX-M464N | 6500771000 | | |
| ļ | b) Library | AR- 5731 | 5012230. | | |
| ļ | c) Exam | MX-M452N | 4300087200 | | |
| | d) Office | AR-6031N | 83013288 | | |
| | 8. Institute of Management (MBA) Pune-1 | MX-M464 | 6502289000 | l No |] |
| (C) | AISSMS's Boribhadak, Pune Campus | | T**- | |] |
| | I.Private Industrial Training Institute, Pune | MX- M464 | 6500559500 | i No. | |
| | Total Xer | ox Machine Qty. | | 25 Nos | 1 |



ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY



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

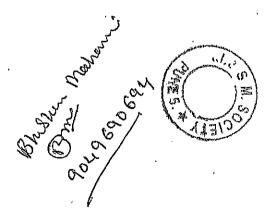


- SHRI MALOJIRAJE CHHATRAPATI

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 st June, 2021 to 31 st 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 | · 3 | 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 | Ħ | On Call Basis / Monthy |
| H) | <u>IMPORTANT</u> | 4 | Please note that due to corona Virus pandemic situation(COVID-19) there may be delay |



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

Date 2011/2021

| | | · · · · · · · · · · · · · · · · · · · | | مريسه ميزون وسور | 94 | |
|--------------------------|--------------------|---------------------------------------|-------------------|-------------------------|--|----------------------|
| Supply/Service To, | | | | Invoice No. | ` | A30 |
| All India Shri Shivaji N | | | | | • | |
| College Of Engineering | ng į | | | Invoice Date | | 29th oct. 2021 |
| Kennedy Road, | | | | i | İ | == W/ 55W _5E |
| Pune' · | • | | | Model No. | | Sharp MX-M464 |
| (OFFICE) | • | | | | And the state of t | ough MW-M404 |
| GSTIN: 27AAATA167. | 5P1ZD | , day so a cabases | made continues of | Serial No. | | 8500264900 |
| | | A 9004 51 40 V | 海内.贵 | and received the second | 产品的 海水 医 | 5300204500 |
| Reading | Date | Meter Re | adino*** | Billable Coples | Roto | |
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| | · · · · · | | | | 課 300,25111597 | |
| Current Reading | 15.09.2021 | | | 40.000 | | |
| Con cire reading | 13.03.2021 | 3,24,205 I | NA | 12,093 | 0.41 | 4,065.66 |
| · | İ | 75 | : | Pages | paisa with GST | |
| Drovious Bonding | 00,00,004 | | 1 18 | | | · |
| Previous Reading | 09.08.2021 | 3,12,112 | NA | • | | |
| | , | 1 | iya:91 | 9 Kill be | S.GST 9% | 446.23 |
| | | | | 2 1/2 | C.G51 9% | 446.23 |
| • | • | • | | | Round Off | -0.12 |
| · | , | | | | TOTAL | 4,958.00 |
| Amount In Words -: R | s.Four Thousand Ni | ine Hundred a | nd Fifty E | ight Only | | |
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| | • | ~ * * | \$ \$4.5 | 108013 | 20/ | |
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| | | | | lo NE | 151 | |
| Customer Stamp & Sig | nature | | | 1.2 | Eor DEDE | ECT SOLUTIONS D |
| | | | | | 2 TOT PERF | ECT SOLUTIONS, Pune |

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com, at-INVOICE -

Material is inspected and found correct as per the specifications

Dopt. Show Grade Real State of the Real State of

Certified for Payment

Principal ALSOMS. COF, PUNE



ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY



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

3 1 MAY 2021

WORK ORDER

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

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

پَرُ 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.) |
|-----------------|---|----------------------------|-----------------------|-----------------------|------------------------|
| (Comp | Machine- Annual Maintanance Contract (AMC) prelinsive) for the Year 2021-2022 One Year For Society & Its Institutions Machine Details | | | <u> </u> | 41 Paise (Per Copy) |
| (A) | AISSMS's 55-56 Shivajinagar, Pune- 41 1005 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 | 4 1103. | |
| | 2. AISSMS's SSPM Military School Pune- 5 | MX-M452N | 3300098600 | 1 No | |
| | 3. AISSMS's College of Hotel Management & Cetaring Tech. Punc-5 | | | 3 Nos. | |
| | a) Library | MX-M453N | 0502193500 | J 1408. | |
| | b) Office | MX-M453N | 4300012Y00 | | |
| | c) Exam Section | AR-6031N | 93014362 | | |
| (B) | AISSMS's Kennedy Road, Pune -5 Campus | AIC-003114 | 93014362 | | |
| | 1. SSPM Primary Day School Pune- 1 | MX-M452N | 4300003Y00 | I No. | |
| | 2. AISSMS's Nursery School, Punc-1 | MX-M456N | 7500205000 | I No. | |
| 257 | 3. Day School & Jr. College Pune- 1 | MX-M452N | 2300120000 | 1 No. | |
| ri ^y | 4. Polytechnic, Punc -1 | 1 | 2300120000 | 1 140. | |
| •- | a) Student Section | MX-M452N | 5300017200 | 2Nos. | |
| | b) Office | MX-M 5050 | 9503208900 | ZNOS. | |
| | 5. College of Engineering, Pune-1 | 1111 111 3030 | 7303200900 | 5 Nos | |
| | a) Library) | MX-M464 | 5500779000 | 2 MOS | |
| | 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-I | 1111111 | 6300204900 | 3 Nos | |
| | a) Exam Room | MX-M464 | 5501489X00 | 3 NOS | |
| | b) Office | AR-5516 | 3024502 | • | |
| | c) Library | AR -5517D | 3036152 | | |
| 1 | 7. Institute of Information Technology- Pune- 1 | 7110-051715 | 3030132 | 4 Nos | |
| | a) Office | MX-M464N | 6500771000 | 4 NOS | |
| | b) Library | AR- 5731 | 6500771000 5012230 | - | |
| | c) Exam | MX-M452N | | | |
| | d) Office | AR-6031N | 4300087200 | | |
| | 8. Institute of Management (MBA) Pune-1 | MX-M464 | 83013288 | | |
| (C) | AISSMS's Boribhadak, Pune Campus | 1 1417-141404 | 6502289000 | l No | |
| | I.Private Industrial Training Institute, Pune | MX- M464 | 6500559500 | I No. | |
| | | ox Machine Qty. | 03000333500 | | |
| | Total Aer | ok wachine Qty. | | 25 Nos | |

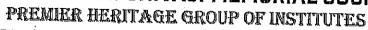


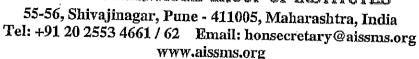
H)

IMPORTANT

AISSMS

ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY







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 |
| D) | PAN/GST | ž | should submit copy of 2A of GST returns along with the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society. 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 st June, 2021 to 31 st 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 | · 1 | 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 / Monthy |

in payment of above Item/ Material/ Services.

Please note that due to corona Virus pandemic situation(COVID-19) there may be delay

On Sold State of Stat

Malojiraje Chhatrapati Honorary Secretary

PERFECT SOLUTIONS

859 Raviwar peth pune 411002

PAN No. -: BPMPV4330J

Contact No. -: 9049690694 /9850050432

GSTIN: 27BPMPV4330J1ZE

:- INVOICE -:

| Supply/Service To, | | , | Invoice No. | | A100 | |
|--------------------------|------------------|---|-------------|-----------------|---|---|
| All India Shri Shivaji I | | ^{rl} s | | | | |
| College Of Engineeri | ng | | | Invoice Date | | 15th Feb. 2022 |
| Kennedy Road, | | | | | | |
| Pune · | | | | Model No. | | Sharp MX-M464 |
| (OFFICE) | | | 4.5 | | | - |
| GSTIN: 27AAATA167 | 75P1ZD | | | Serial No. | | 8500264900 |
| Reading | Date | Meter Re | ading | Billable Coples | Rate | Amount |
| | | Black | Color | Qty. | - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | |
| | | Carre | | | | , |
| Current Reading | 04.01.2022 | 3,56,835 | NA | 7,616 | 0.41 | 2,646.24 |
| _ | | , | | Pages | paisa with GST | 2,0 10.24 |
| Previous Reading | 09.12.2021 | 3,49,219 | NA | | | |
| | 1 1 | | | | S. GST 9% | 238.16 |
| | | | | | C.GST 9% | 238.16 |
| | | | | | Round Off | 0.44 |
| | | | : | | TOTAL | 3,123.00 |
| Amount In Words -: F | Rs.Three Thousan | d One Hundr | ed and Tv | wenty Three O | nly | |
| | | | | | | (SO/) |
| | | | | | (10) | |
| | | | | | ~ AAU | PUNE)S) |
| · | | | | | XVX | 15/ |
| Customer Stamp & Si | gnature | | | | For PERFECT | SQLUTIONS, Pune |

Invoice/Bill is as per our Purchase.

Material is inspected and found conas per the specifications

Dept. 12 L. Grant
Entered in Reg registrice P. No. 12.8.

Item No. Bill may be passed for Pr. 3123/ Ps. 18.8. Physical Division Only.

Dive hundred thinks Only.

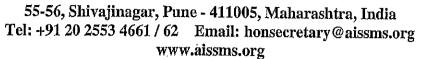
Certified for Payment

Alesme Coe, Tune-1



ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY







SHRI MALOJIRAJE CHHATRAPATI

Honorary Secretary

No 3/48

3 1 MAY 2021

WORK ORDER

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

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

ar Sir/ Madam,

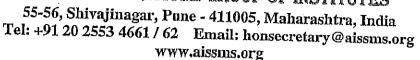
Please Provide the following Comprehensive Annual Maintenance Contract Service to the "All India Shri Shivaji Memorial Society, 55-56 Shivajinagar, Pune - 411 005, Kennedy Road, Near R.T.O, Pune-411 001 & Boribhadak, Pune "Campus as per rate, terms & conditions stated below.

| Sr. No. | Name of Institute | Xerox Machine | Machine Serial | Xerox Machine | AMC Rate |
|------------|--|-----------------|----------------|--|------------|
| | Machine- Annual Maintanance Contract (AMC) | Model No. | No. | Qty. | (Rs.) |
| (Compr | rehnsive) for the Year 2021-2022 One Year For Society & Its Institutions | | | | 41 Paise |
| Xerox N | Machine Details | | | • | (Per Copy) |
| | • | | | | |
| (A) | AISSMS's 55-56 Shivajinagar, Pune- 411005 Campus, | | | ······································ | |
| | I. All India Shri Shivaji Memorial Society 55-56 Shivajinagar Punc-5 | | | ······································ | |
| ŀ | | MX-M452N | 2300051500 | 2 Nos. | , |
| | b) Meeting Hall | MX-M464 | 8500162400 | | |
| 1 | 2, AISSMS's SSPM Military School Pune- 5 | MX-M452N | 3300098600 | 1 No | |
| | 3. AISSMS's College of Hotel Management &Cetaring Tech. Punc- 5 | | | 3 Nos. | |
| | a) Library | MX-M453N | 0502193500 | 5 1103, | |
| Ĺ | b) Office | MX-M453N | 4300012Y00 | | |
| | c) Exam Section | AR-6031N | 93014362 | | j |
| (B) | AISSMS's Kennedy Road, Pune -5 Campus | | | | |
| ļ | 1. SSPM Primary Day School Pune- 1 | MX-M452N | 4300003Y00 | l No. | |
| | 2. AISSMS's Nursery School, Pune-1 | MX-M456N | 7500205000 | 1 No. | |
| <u>.</u> | 3. Day School & Jr. College Pune- 1 | MX-M452N | 2300120000 | l No. | • |
| (| 4. Polytechnic , Pune -1 | | | 1140. | |
| | a) Student Section | MX-M452N | 5300017200 | 2Nos. | |
| - | b) Office | MX-M 5050 | 9503208900 | 21100. | |
| <u> </u> | 5. College of Engineering, Pune-1 | | | 5 Nos | |
| <u> </u> | a) Library) | MX-M464 | 5500779000 | | |
| - | b) Student Section | MX-452N | 4300101200 | | |
| | c) Student Section | MX-452N | 2300110000 | | |
| - | d) Office | MX-M464 | 0500733Y00 | | |
| Ļ | 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 | | 7 | 4 Nos | |
| L | a) Office | MX-M464N | 6500771000 | | |
| <u> </u> _ | 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 | l No | i |
| (C) | AISSMS's Boribhadak, Pune Campus | | | | İ |
| | I.Private Industrial Training Institute, Pune | MX- M464 | 6500559500 | 1 No. | |
| | Total Xero | ox Machine Qty. | | 25 Nos | |



ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY

PREMIER HERITAGE GROUP OF INSTITUTES





· SHRI MALOJIRAJE CHHATRAPATI

Honorary Secretary

Term & condition :-

...2...

| A) | Taxes | 2 | Rates are Inclusive of all taxes. |
|------------|------------------|---|--|
| В) | Payment | : | Monthly After Satisfactory Service Performance. |
| C) | PAN/GST | 1 | 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 CST world to |
| | | • | 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 Africa in the content of the cont |
| D) | PAN/GST | ŧ | 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 st June, 2021 to 31 st 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 |
| F) | Other | 1 | Boribhadak, Tal—Daund, Dist-Pune. 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 | 2 | On Call Basis / Monthy |
| H) | <u>IMPORTANT</u> | : | Please note that due to corona Virus pandemic situation(COVID-19) there may be delay in payment of above Item/ Material/ Services. |

Bundand of the state of the sta

Malojiraje Chhatrapati Honorary Secretary

PERFECT SOLUTIONS

859 Raviwar peth pune 411002

PAN No. -: BPMPV4330J

Contact No. -: 9049690694 /9850050432

GSTIN: 27BPMPV4330J1ZE PAN NO:- BPMPV4330J

:- INVOICE -:

A. I. S. S. M. S'S

College of Engineering

Pone

Inward No. 805

Date. 28-03-22

| Supply/Service To, | , | Invoice No. | | A116 | | |
|--------------------------|------------------|-----------------------|------------|-----------------|----------------|-----------------|
| Ali India Shri Shivaji N | lemorial Society | ¹ \$ | | | | |
| College Of Engineerin | g | | - | Invoice Date | | 9th MARCH. 2022 |
| Kennedy Road, | | | | | | |
| Pune | | | | Model No. | | Sharp MX-M464 |
| (OFFICE) | | | | | | |
| GSTIN: 27AAATA167 | 5P1ZD | | | Serial No. | | 8500264900 |
| Reading | . Date | Meter Re | ading | Billable Copies | Rate | Amount |
| | | Black | Color | Qty. | | |
| | | , | | | | |
| | | | : | | | , |
| Current Reading | 10.03.2022 | 3,76,298 ⁻ | NA | 19,463 | 0.41 | 6,762.57 |
| | 1 | | | Pages | paisa with GST | |
| Prévious Reading | 04.01.2022 | 3,56,835 | NA | · ^ | | |
| • | | | | \$°. | S. GST 9% | 608.63 |
| | | | | | C.GST 9% | 608.63 |
| | | | • | | Round Off | 0.17 |
| | | 7% | | | TOTAL | 7,980.00 |
| Amount In Words -: R | s. Seven Thousa | nd Nine Hund | ired and i | Eighty Only | • • | ICT SOLL |
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Jice/Bill is as per our Purchase ord a material is inspected and found corrulate per the specifications

Dept. Col. Chant
Entered in Regression P.No. 6.7

Hem No. Bill may be passed

for Rs. 7780/ Rs. Seven District

Membridge L. Edjeht Only

Deduction 100

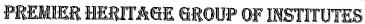
Certified for Payment

AISSUS. COE, PUNE-P





ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY



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

3 1 MAY 2021

WORK ORDER

To, Perfect Solutions859, Raviwar Peth
Pune-411 002.

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

Sir/ Madam,

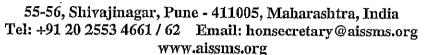
Please Provide the following Comprehensive Annual Maintenance Contract Service to the "All India Shri Shivaji Memorial Society, 55-56 Shivajinagar, Pune - 411 005, Kennedy Road, Near R.T.O, Pune-411 001 & Boribhadak, Pune "Campus as per rate, terms & conditions stated below.

| Sr. No. | Name of Institute | Xerox Machine Model No. | Machine Serial | Xerox Machine Qty. | AMC Rate |
|------------|---|----------------------------|----------------|-----------------------|-------------------|
| Xerox | Machine- Annual Maintanance Contract (AMC) | 11.000.110, | 110. | Qiy. | (Rs.) 41 Paise |
| Yaray 1 | prehnsive) for the Year 2021-2022 One Year For Society & Its Institutions Machine Details | | | | (Per Copy) |
| ACT ON T | | | • | | (rei Copy) |
| (A) | AISSMS's 55-56 Shivajinagar, Punc- 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 1105, | · |
| | 2. AISSMS's SSPM Military School Pune- 5 | MX-M452N | 3300098600 | l No | |
| | 3. AISSMS's College of Hotel Management & Cetaring Tech. Pune- 5 | | 220070000 | | |
| | a) Library | MX-M453N | 0603103600 | 3 Nos. | |
| | b) Office | MX-M453N | 0502193500 | | |
| | c) Exam Section | | 4300012Y00 | | |
| (B) | AISSMS's Kennedy Road, Pune -5 Campus | AR-6031N | 93014362 | | |
| | 1. SSPM Primary Day School Pune- 1 | MV March | 100000 | | |
| | 2. AISSMS's Nursery School, Pune-1 | MX-M452N | 4300003Y00 | 1 No. | |
| 1 . | 3. Day School & Jr. College Pune-1 | MX-M456N | 7500205000 | 1 No. | |
| ましょり | 4. Polytechnic, Pune -1 | MX-M452N | 2300120000 | 1 No. | - |
| | a) Student Section | MV MISON | | | |
| / | b) Office | MX-M452N | 5300017200 | 2Nos. | |
| | 5. College of Engineering, Pune-1 | MX-M 5050 | 9503208900 | | |
| | a) Library) | MX-M464 | 5500000000 | 5 Nos | |
| | b) Student Section | MX-452N | 5500779000 | | |
| | c) Student Section | MX-452N | 4300101200 | | |
| | d) Office | MX-M464 | 2300110000 | | |
| | e) Office | | 0500733Y00 | | |
| ļ | 6. College of Pharmacy, Pune-1 | MX-M464 | 8500264900 | | |
|) | a) Exam Room | MX-M464 | 25014007400 | 3 Nos | |
| Ì | b) Office | AR-5516 | 5501489X00 | · | |
| | c) Library | | 3024502 | | |
| 1 | 7. Institute of Information Technology- Pune- 1 | AR -5517D | 3036152 | | |
| | a) Office | MANAGON | 4500000000 | 4 Nos | |
| ļ | b) Library | MX-M464N | 6500771000 | | |
| ŀ | c) Exam | AR- 5731 | 5012230 | | |
| ŀ | d) Office | MX-M452N | 4300087200 | | |
| ŀ | 8. Institute of Management (MBA) Pune-1 | AR-6031N | 83013288 | | |
| (C) | AISSMS's Borlbhadak, Pune Campus | MX-M464 | 6502289000 | 1 No | |
| 70 | 1. Private Industrial Training Institute, Pune | Law Mark | | | |
| | | MX- M464 | 6500559500 | I No. | |
| | Total Xer | ox Machine Qty. | | 25 Nos | |



ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY







SHRI MALOJIRAJE CHHATRAPATI

Honorary Secretary

...2...

| Term | & condition :- | | |
|------|----------------|-----|---|
| A) | Taxes | ı | 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 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 st June, 2021 to 31 st 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 | • 1 | 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 | ī | On Call Basis / Monthy |
| H) | IMPORTANT | ï | Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/Services. |

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Malojiraje Chhatrapati Honorary Secretary

PERFECT SOLUTIONS

859 Raviwar peth pune 411002

PAN No. - : BPMPV4330J

Contact No. -: 9049690694 /9850050432

GSTIN: 27BPMPV4330J1ZE

:- INVOICE -:

A. I. S. S. M. S'S

College of Engineering
Pune

Inward No. 1.23

Date 2011212021

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| Supply/Service To, | | later auchard Identa baraki | HIE XOTE | Involce No. | | A67 |
| Supply/Service To, All India Shri Shivaji Me | morial Society | /ˈs ผลิเฮเซ | alkanes s | Invoice Date | · · · · · · · · · · · · · · · · · · · | 24th nov. 2021 |
| College Of Engineering | | | rozzantyk i | Invoice pate | | 24111104. 2021 |
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| GSTIN: 2/AAATA10/3F | 12.0 | क . न केटक होते हे र स्त्रीचु व इति है से स्व | 题题)。)。。 | | .agua | |
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| | | | | - exportantly there. | | |
| Current Reading | 11.11.2021 | ·· 3,38,865 ··· | ··· NA·· | 8,422 and | | 2,831.48 |
| | | | | Pages | paisa with GST | |
| | 01,10.2021 | 3,30,443 | | | | |
| Previous Reading | | | NA | | S.GST 9% | 310.77 |
| | | | | | C.GST 9% | 310.77 |
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| | | | | ~ a an married tall | TOTAL | 3,453.00 |
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| Customer Stamp & Sigr | nature | | <u> </u> | * | FOR PERFEC | SOLUTIONS, Pune |

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| | Said Allan was |

as per the specifications

Dept. Belling Grade P. No. 23.

Item No. 2 box 34 - 2 Cas Marc Mouse of March March Like March Daily)

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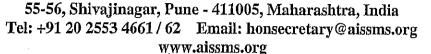
Certified for Payment

Principal AISSAS, COE, PUNE-1



ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY







SHRI MALOJIRAJE CHHATRAPATI

Honorary Secretary

No 3/48

3 1 MAY 2021

WORK ORDER

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

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

ar Sir/ Madam,

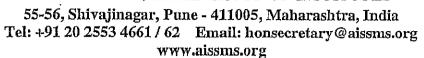
Please Provide the following Comprehensive Annual Maintenance Contract Service to the "All India Shri Shivaji Memorial Society, 55-56 Shivajinagar, Pune - 411 005, Kennedy Road, Near R.T.O, Pune-411 001 & Boribhadak, Pune "Campus as per rate, terms & conditions stated below.

| Sr. No. | Name of Institute | Xerox Machine Model No. | Machine Serial | Xerox Machine Qty. | AMC Rate |
|------------|---|----------------------------|----------------|-----------------------|-----------|
| Xerox | Machine- Annual Maintanance Contract (AMC) | | | . 201 | 41 Paise |
| (Comp | relinsive) for the Year 2021-2022 One Year For Society & Its Institutions | | | | (Per Copy |
| Aerox r | Machine Details | | | | \ |
| (A) | AISSMS's 55-56 Shivajinagar, Pune-411005 Campus, | | | | } |
| | 1. All India Shri Shiyaji Memorial Society 55-56 Shiyajinagar Punc-5 | , | | | - |
| | a) Office | MX-M452N | 2300051500 | 2 Nos. | { |
| | b) Meeting Hall | MX-M464 | 8500162400 | 2 (103. | 1 |
| | 2. AISSMS's SSPM Military School Pune- 5 | MX-M452N | 3300098600 | 1 No | |
| | 3. AISSMS's College of Hotel Management & Cetaring Tech. Punc- 5 | 3 Nos. | 1 | | |
| | a) Library | MX-M453N | 0502193500 | 2 1408' | |
| | b) Office | MX-M453N | 4300012Y00 | | |
| | c) Exam Section | AR-6031N | 93014362 | | |
| (B) | AISSMS's Kennedy Road, Punc -5 Campus | 1 47K-003114 | 1 93014304 | <u> </u> | |
| | 1. SSPM Primary Day School Pune- [| MX-M452N | 4300003Y00 | 1 No. | |
| | 2. AISSMS's Nursery School, Pune-1 | MX-M456N | 7500205000 | I No. | - |
| 1. | 3. Day School & Jr. College Pune- 1 | MX-M452N | 2300120000 | I No. | |
| J | 4. Polytechnic, Pune -1 | 11177 (14-10/2) | 2300120000 | 1 190, | - |
| | a) Student Section . | MX-M452N | 5300017200 | 2Nos. | ļ |
| | b) Office | MX-M 5050 | 9503208900 | 21105, | |
| | 5. College of Engineering, Pune-1 | 5 Nos | - | | |
| | a) Library) | MX-M464 | 5500779000 | 3 1403 | |
| | 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 | 1 | | |
| | a) Exam Room | MX-M464 | 5501489X00 | 21102 | 1 |
| | b) Office | AR-5516 | 3024502 | | |
| | c) Library | AR -5517D | 3036152 | | |
| | 7. Institute of Information Technology- Pune- 1 | 4 Nos | 1 | | |
| | a) Office | MX-M464N | 6500771000 | | |
| | b) Library | AR- 5731 | 5012230 | | |
| | c) Exam | MX-M452N | 4300087200 | | Į |
| | d) Office | AR-6031N | 83013288 | | |
| | 8. Institute of Management (MBA) Pune-I | 1 No | - | | |
| (C) | AISSMS's Boribhadak, Pune Campus | | - | | |
| | 1.Private Industrial Training Institute, Pune | MX- M464 | 6500559500 | l No. | |
| | Takal Va | rox Machine Qty. | | 25 Nos | 4 |



ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY







SHRI MALOJIRAJE CHHATRAPATI Honorary Secretary

...2...

| Lerm | & condition:- | | |
|------------|----------------|-----|--|
| A) | Taxes | į | 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 | ä | 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 st June, 2021 to 31 st 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 | . 1 | 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 | 1 | On Call Basis / Monthy |
| H) | IMPORTANT | : | Please note that due to corona Virus pandemic situation(COVID-19) there may be delay in payment of above Item/ Material/ Services. |

But Sold State of Sta

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. 1.2.4....

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| Current Reading | 09.12.2021 | 3,49,219 | NA | 10,354 | 0.41 | 3,481.01 |
| Current Neauing | , | | INA. | Pages | paisa with GST | 5,401.01 |
| | 1.2 1.3 | 1. 14 | | luges | paisa with 051 | |
| Previous Reading | 11.11.2021 | 3,38,865 | N:A | | | |
| rrevious neading | | iiieiii | vey v | d bailises | GST 9% | 382.06 |
| | | Ŷ | | | C.GST 9% | 382.06 |
| | | | | <u> </u> | Round Off | -0.13 |
| | | | , | • | TOTAL | 4,245.00 |
| Amazint la Manda . Da | Farm Thamas | d Two Hundro | ې د امروال | ustu Elua Oaku | IOIAL | 4,243.00 |
| Amount In Words -: Rs. | rour mousan | u Two munare | u allu ru | UILY FIVE OITY | | |
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| Customer Stamp & Sigr | nature | | l | * S | / For PERFEC | T SOLUTIONS, Pune |

Material is inspected and found correct as per the specifications

Dept. Grade Grade Bill may be passed for Rs. 4255 (Rs. For Mouen Park Duly)

Deduction Rs. for Total Day Duly)

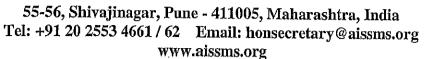
Certified for Payment

AISENS OF PUNE-1



ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY







SHRI MALOJIRAJE CHHATRAPATI

Honorary Secretary
No -3/48

3 1 MAY 2021

WORK ORDER

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

Sub: Provide the Comprehensive Annual Maintanance 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.

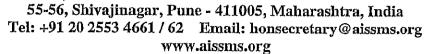
| Sr. No. | Name of Institute | Xerox Machine Model No. | Machine Serial No. | Xerox Machine | AMC Rate | | | |
|------------|---|----------------------------|--------------------------|---------------|-------------------|--|--|--|
| Xerox | Machine- Annual Maintanance Contract (AMC) | 1, 1,100011104 | 110. | Qty. | (Rs.) 41 Paise | | | |
| (Comp | orehnsive) for the Year 2021-2022 One Year For Society & Its Institutions | | | | | | | |
| Aerox | Machine Details | | | | (Per Copy | | | |
| (A) | AISSMS's 55-56 Shivajinagar, Pune- 411005 Campus, | | | | | | | |
| | 1. Ali India Shri Shivaji Memorial Society 55-56 Shivajinagar Pune-5 | | <u>.</u> | | | | | |
| | a) Office | | | | | | | |
| | b) Meeting Hall | MX-M452N MX-M464 | 2300051500 | 2 Nos. | | | | |
| | 2. AISSMS's SSPM Military School Pune- 5 | MX-M452N | 8500162400 3300098600 | | | | | |
| | | 1 No | | | | | | |
| | 3. AISSMS's College of Hotel Management & Cetaring Tech. Pune- 5 a) Library | | 3 Nos. | | | | | |
| | b) Office | MX-M453N | 0502193500 | | | | | |
| | <u></u> | MX-M453N | 4300012Y00 | | | | | |
| (B) | c) Exam Section | AR-6031N | 93014362 | | | | | |
| (B) | AISSMS's Kennedy Road, Pune -5 Campus | | | | | | | |
| | 1. SSPM Primary Day School Pune- I | MX-M452N | 4300003Y00 | l No. | | | | |
| · | 2. AISSMS's Nursery School , Punc-1 | MX-M456N | 7500205000 | l No. | 1 | | | |
| À. | 3. Day School & Jr. College Pune- I | MX-M452N | 2300120000 | I No. | · | | | |
| ! | 4. Polytechnic, Pune -1 | | | | | | | |
| | a) Student Section | MX-M452N | 5300017200 | 2Nos. | | | | |
| | b) Office | MX-M 5050 | 9503208900 | 1,100, | | | | |
| | 5. College of Engineering, Pune-1 | 5 Nos | • | | | | | |
| | a) Library) | MX-M464 | 5500779000 | - 1100 | | | | |
| | 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 | 2 1103 | | | | |
| | b) Office | AR-5516 | 3024502 | • | | | | |
| 1 | c) Library | AR -5517D | 3036152 | | | | | |
| | 7. Institute of Information Technology- Pune- 1 | 4.000.02 | 4 Nos | | | | | |
| | a) Office | 6500771000 | . 7 1103 | | | | | |
| | b) Library | MX-M464N AR- 573 I | 5012230 | | | | | |
| [| c) Exam | MX-M452N | 4300087200 | | | | | |
| [| d) Office | AR-6031N | 83013288 | | | | | |
| į į | 8. Institute of Management (MBA) Pune-1 | MX-M464 | 6502289000 | 1 NI- | | | | |
| (C) | AISSMS's Borlbhadak, Pune Campus | 111/17/17/17/17 | 0304409000 | l No | | | | |
| | 1. Private Industrial Training Institute, Pune | MX- M464 | 6500550500 1 | | | | | |
| | | | 6500559500 | 1 No. | | | | |
| | Total Xero | ox Machine Qty. | | 25 Nos | | | | |



AISSMS

ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY







SHRI MALOJIRAJE CHHATRAPATI

Honorary Secretary

...2...

| A) | Taxes | 5 | 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 st June, 2021 to 31 st 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 no fulfilled. |
| G) | Visit | ; | On Call Basis / Monthy |
| H) | IMPORTANT | : | Please note that due to corona Virus pandemic situation(COVID-19) there may be delay in payment of above Item/ Material/ Services. |

But of the second of the secon

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...1.2.9

A15 Invoice No. Supply/Service To, All India Shri Shivaji Memorial Society's 20th oct. 2021 Invoice Date College Of Engineering Kennedy Road, Sharp MX-M464 Model No. Pune (OFFICE) 8500264900 Serial No. GSTIN: 27AAATA1675P1ZD Amount Meter Reading Billable Copies Date Reading Otý. Color Black " 2,984.78 0.41 8,878 NA 3,12,112 Current Reading 09.08.2021 paisa with GST **Pages** 303,234 NA 14.07,2021 Previous Reading TYFIE 327.60 기 등하다를 Sigst 9% 148615 327.6 C.GST 9% 0.02 Round Off 3,640.00 TOTAL Amount in Words -: Rs. Three Thousand Six Hundred and Fourty Only PUNE For PERFECT SOLUTIONS, Pune Customer Stamp & Signature

ce/Bill supper our Purchase order paterial is inspected and found correage per the specifications

Dopt Definition Reg. 1902 P. No. 2 Land No. Bill may be proved for Rs. 26.42 (Rs. Mrs. Provence) St. 26.42 Lowny (Pally) Deduction Rs. 101.

Certified for Payment

Principal COL, PUNE-1

182



ALL INDIA SHRI SHIVAJI MEMORIAL

PREMIER HERITAGE GROUP OF INSTITUTES

SITE OFFICE

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

死. 210

प्रति.

ऑनररी सेक्रेटरी.

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

संदर्भ ३ साईट ऑफीसचे पत्र क्र. ११६ दि . २८.७.२०२१

दि . 😘 .९ .२०२१

महोदय.

 $\cdot (\ \)$

वरील संदर्भीय विषयानुसार संस्थेचे अभियांत्रिकी महाविदयालय, केनेडी रोड, पुणे - १ या महाविदयालय इमारतीमध्ये Schindler India Pvt. Ltd, Pune यांची Lift बसविण्यात आलेली आहे . सदर Lift चे वार्षिक देखभाल दुरूस्तीचे 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% ॲडव्हॉन्स रक्कमेचे बिल एकुण रक्कम रू . ६९,३४४/- चे सादर केलेले आहे. सदर बिलाची छाननी केली असता ते खालील प्रमाणे देय्य आहे.

विषय 8 Schindler India Pvt. Ltd यांचे वार्षिक देखभाल दुरूरतीचे बिल अदा करणेबाबत.

| अ. | ठेकेदाराचे न | गव व पत्ता | करण्यात आलेल | या कामाचा तपि | राल | सदर | ठेकेदार यांच्या बिर | नाची रक्कम ज्या |
|----------|-----------------------------------|-------------------|----------------------------|---|-------|-----------|---------------------|----------------------|
| क्र | | | | | | | | आहे त्या बॅकेचे नाव, |
| | | | | · · · · · · · · · · · · · · · · · · · | | | पत्ता व खाते | क. |
| 8 | Schindler Ind Office No. 1001, | | Schindler Indi | Schindler India Pvt. Ltd Lift चे Bank o | | | f Baroda, | |
| | Park, 10 th Floor, | Opp. Sadanand | वार्षिक देखभाल | दुरूस्तीचे काम | | | nagar, Pune – | |
| | Hotel, Baner, Pur | 1 | | | | Accour | nt No. 045101 | 100017274 |
| अ | विल | विल | विलाची मुळ | जि . एस . टी | एकुण | विल रक्कम | टीडीएस | ठेकेदारास अदा |
| क | क्रमांक | दिनांक | रक्कम रू | रक्कम रू. | | ₹. | (%) | करावयाची एकुण |
| | | | | | | | | रक्कम रू. |
| | | | Ministration of the second | , | | | agentura. | |
| १ | 135764538 | ३.९.२०२१ | 42,088/- | 80,402/- | | 388/- | 4,000/- | A 22 VIII / |
| L | L | , , , , , , , , , | 1 ,01044) | An' vec | 1 471 | 400/" | \$ 4,000/- | (६३,४६७/- |

तरी Schindler India Pvt. Ltd, Pune यांना त्यांच्या वरीलप्रमाणेची विलाची देय्य रक्कम अदा करण्यास आपली मंजुरी मिळावी . आपली मंजुरी मिळयानंतर वरील ठेकेदार यांना धनुद्रेशाव्दारे / ऑनलाईन पध्दतीने विलाची स्वकम् भदा करण्यातं येईल . कळावे.

> प्रस्ताव तयार करणाराचे नाव व सही व्हि . एस . लिमण

प्रीजेक्ट मॅनेजर एस जी पाटील

Submitted to the Honorary Secretary

Bill is vacified and found correct.

May be approved

CHIEF EXECUTIVE OFFICER

All India Shii Shivaji Mamorial Society, Q Pune 411 105.

खजिनदार

ऑनररी सेक्रेटरी

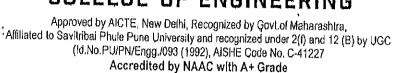
ऑल इंडिया श्री शिवाजी मेमारीअल सोसायटी

५५-५६, शिवाजीनगर,

पुणे - ४११ ००५

ONLINE PAID







SHRI MALOJIRAJE CHHATRAPATI Honorary Secretary

Dr. D. S. BORMANE Principal

Ref.: AISSMSCOE/WO/1152_/20-21/Dffice

Date: 28/49/2020

To

WORK ORDER

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

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

Sir,

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

| Si. 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) | O1 No. | 53424,00 | 53424.00 |
| ······································ | | | Sub-total Rs. : | 53424.00 |
| 7 h | | | CGST 9 % on : | 4808.00 |
| | · | 5 | GST 9 % on : | 4808.00 |
| | | | Total Rs.: | 63040.00 |

(Rs. : Sixty three thousand forty only)

Terms and conditions:

1. GST

2. Payment condition

3. Contract period

: As calculated above,

: 100% advance with Purchase Order.

: Service contract period will be valid for one year i.e.

from 1st July, 2020 to 30th June, 2021.

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

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



All India Shri Shivaji Memorial Society's

COLLEGE OF ENGINEERING

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

Malojiraje Chhatrapati Honorary Secretary

Dr. D. S. Bormane Principal

Ref.: AISSMSCOE/WO/924 /19-20/ Office

Date : 67/08/2019

То

WORK ORDER

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

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

Sir,

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

| SI, 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 |
| L | | | Total Rs.: | 63040.00 |

(Rs. : Sixty three thousand forty only)

Terms and conditions:

1. GST

2. Payment condition

3. Contract period

: As calculated in the above amount.

: 100& advance with Purchase Order.

: Service contract period will be valid for one year i.e.

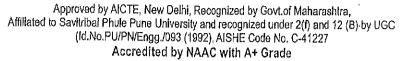
from 1st July, 2019 to 30th June, 2020.

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

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



COLLEGE OF ENGINEERING





SHRI MALOJIRAJE CHHATRAPATI

Honorary Secretary

Ref.: AISSMSCOE/PO/1166/21-22/Office

Dr. D. S. BORMANE Principal

Date: 21/12/2021

To

Mahalaxmi Services At Post Cricket Wadi, Tal. Hayeli. Pune - 411 024.

Sub.: Landscape Maintenance Proposal.

WORK ORDER

Sir,

HMC Landscervice Landstervice 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 |

Taxes

Rates are Inclusive of all taxes.

Payment B)

Payment will be made every month.

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.



E)

COLLEGE OF ENGINEERING



Approved by AICTE, New Delhi, Recognized by Govt.of Maharashtra, Affillated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC (ld.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

fufilment of clause 'C' the payment will be released. Other

The Society reserves the right to cancel the Work Order,

giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.

F) Contact Period:

Service contract period will be valid for one year from 1st October 2021 to 30th September 2022

G) IMPORTANT:

Please note that due to corona Virus pandemic situation (COVID-19)

there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

> Shri Malojiraje Chhatrapati Honorary Secretary





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

SHRI MALOJIRAJE CHHATRAPATI

Honorary Secretary

Dr. D. S. BORMANE Principal

Ref.: AISSMSCOE/WO//169/21-22/Office

Date 3//2/2021.

PURCHASE ORDER

То

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 |
| | | Su | b Total Rs. : | 641800.00 |
| ļ | | | GST 18% | 115524.00 |
| | Annual Ma | intenance | Total Rs.: | 757324.00 |
| L | Quarterly Ma | intenance | Total Rs.: | 189331.00 |
| | | | | |

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

1, Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India Tel: +91 20 2605 8587 2605 7660, 2605 8342
URL: www.aissmscoe.com Email: contact@aissmscoe.com, principal@aissmscoe.com







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 (ld.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 :-

Taxes

As calculated above.

B) Payment Quarterly payment after satisfactory completion of performance.

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)

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

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

D.C. No.& Date:

AISSMS COE/WO/1169/2021-22/OFF 31,12,2021 P.O.& Date:

GST No.27AAATA1675P1ZD Pan no. AAATA1675P

| Pan no. / | AAATA1675P | Price | HSN | Qty. | Amount |
|-----------|--|---|--------|---|--|
| Sr. No. | Description | 11100 | Code | | |
| 1) | Annual maintenance contract for the period 01.10.2022 To 31.12.2022 For your existing UPS. | | 998719 | | |
| | 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/- | | 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 |
| | Shreeniwas Marketing Cosmos Co. Op Bank Ltd. Vitthalwadi Br., Pune 411030 | | | CGST/SGS T 9% CGST/SGS T9% | 14,440.50 |
| i. | A/c No. 005204301970080 RTGS/NEFT IFSC-COSB0000005 | | | Final Total | 1,89,331.00 |
| | | | | rr 4 00 00 | 4 00 |

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

Round off: 1,89,331.00

Despatch Details-

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

Authorised Signatory

For Shreeniwas Marketing

Receivers Sign and Stamp

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

Dept. Office. Grant
Entered in Reg. P.No
Item No. Bill may be passed
for Rs. 129231 (Rs. Ore lastely East by
Norme Pronumed Prince hypodoreal Only
Deduction Rs. 12772 for 13/01/2022

Cemitiad for Rymons

Pfincipal AISSMS COE, PUNE-1



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 (ld.No.PU/PN/Engg./093 (1992), AISHE Code No. G-41227 Accredited by NAAC with A+ Grade

SHRI MALOJIRAJE CHHATRAPATI

Honorary Secretary

Dr. D. S. BORMANE Principal

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

Paragraphic CA Arguerra (FA Person)

Date:31 / 12/2021.

PURCHASE ORDER

and the more more than the country of the

To have a many type for the Albertage

The same and the hearth of the same of the Sparkle Enterprises 24 Star Tower, Punch Bunglow Shahupuri Shahupuri Kolhapur – 416 001.

wy a wine, and the an actually the enter which is Sub.: Providing the service of AMC for EPABX. Sir, (a) the property of the state of the st Constitution of the more than

The Land of the treat the title .

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

| Sr. No. | Items with specification | Qty. | Rate (Rs.) | | mount (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 | 5 | 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 | É | 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 | Parame | 342.00 |
| | Annual Mai | ntenance - | Total Rs.: | pour. | 11914.00 |
| | | | GST 18% | 1 | 2144.52 |
| | Per month | AMC Cha | arges Rs.: | 1 | 14058.52 |
| | Per Year | · AMC Cha | arges Rs.: | /1 | 68702.24 |





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

SHRI MALOJIRAJE CHHATRAPATI

Honorary Secretary

Terms & conditions :-

A) Taxes B) Payment

PAN/GST

Rates are Inclusive of all taxes.

Quarterly payment after satisfactory completion of performance.

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 along with the bill, where firm has deposited the amount of GST to the Government

in the name of All India Shri Shivaji Memorial Society.

D)

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)

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.

Servicing of all the printers should be done by every shree months and total

four services are compulsory in a year.

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



Principal, AISSMS's College of Engineering

Sparkle Enterrprises

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

TAX INVOICE

Invoice No.

: SEK-2212109

Place Of Supply

: Maharashtra (27)

Invoice Date Terms :31/12/2022

: Due on Receipt

: AISSMSCOE/WO/1170/21-22

/Office ,Dt.31/12/2021

Bill To

India

R.T.O. Campus, Pune

411030 Maharashtra

GSTIN 27AAATA1675P1ZD

P.O. No.

Ship To

R.T.O. Campus,Pune 411030 Maharashtra

India

GSTIN 27AAATA1675P1

College of Engineering

92402

Tnward No..

Date....2

Subject:

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

| | | HSN | | | CG | ST | SG | ST | |
|----|---|--------|------------|-----------|-----|----------|----|----------|-----------|
| #. | Item & Description | /SAC | Qty | Rate | . % | Amt | % | Amt | Amount |
| 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 |
| | 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

Total

0.44 **₹42,176.00**



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. 421.76/ (Rs. Fourty for Thousand one hundred samm. Only Deduction Rs. for Solve 23) of 223

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/1171/21-22/Office

Date: 31/ 12/2021.

PURCHASE ORDER

 T_0

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. | Items with specification | Qty. | Rate | Amount |
|---------|--|--------------|-------------|--|
| No. | | | (Rs.) | (Rs.) |
| 1 | Annual Maintenance Contract of Desktop Computer, Software, | 944 Nos | 660.00 | 623040.00 |
| | Hardware and Networking (Non Comprehensive AMC) One | | | 4 |
| | Resident Engineer. | | | Children backers. |
| 2 | Annual Maintenance Contact of all type of Printers (Non | 83 Nos. | 310.00 | 25,730.00 |
| | Comprehensive AMC) | | | A CONTRACTOR OF THE PARTY OF TH |
| ļ | Annual Mair | itenance - ' | Total Rs.: | 648770.00 |
| <u></u> | Quarterly Main | itenance – ' | 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 Shiyaji Memorial Society.

Santolly.





Approved by AICTE, New Delhi, Recognized by Govt.of Maharashtra, Affillated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC (ld.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

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

URL: www.aissmscoe.com Email: contact@aissmscoe.com. principal@aissmscoe.com

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| E-mail: venturatechpune@gmail.com | AISSMSCOEA | NO/1171/21-22/OFF | ICE | - | |
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Certified for Payment

Principal.
AISSMS COE, PUNE: 1



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 Principal

Ref.: AISSMSCOE/WO/11-je/21-22/Office

PURCHASE ORDER and the land of the state of th

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Sir, and the accompany of the state of the property of the state of th the state of the s

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| Sr. No. | Items with specification or a neggio plantaco opera l'escalate del calculate de la color | 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 485/310) 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. | (8.00 | 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 Mai | ntenance - | Total Rs.: | 11914.00 سم |
| | | | GST 18% | 2144.52 |
| ļ | Per month | | | 14058.52 |
| | Per Year | · AMC Cha | arges Rs.: | 168702.24 |





Approved by AICTE, New Delhi, Recognized by Govt of Maharashtra. Affiliated to Savitribal Phule Pune University and recognized under 2(1) 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

Terms & conditions :-

A) Taxes

Rates are Inclusive of all taxes.

B) Payment Quarterly payment after satisfactory completion of performance.

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)

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)

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.

Servicing of all the printers should be done by every shree months and total

four services are compulsory in a year.

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

一个个"多种种技术"的概念的扩展的企业的 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



Principal, AISSMS's College of Engineering

Sparkle Enterrprises

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

TAX INVOICE

Invoice No.

: SEK-2212109

Place Of Supply

: Maharashtra (27)

Invoice Date Terms

BILLTO

R.T.O. Campus, Pune

411030 Maharashtra

GSTIN 27AAATA1675P1ZD

P.O. No.

:31/12/2022

: Due on Receipt

: AISSMSCOE/WO/1170/21-22

/Office ,Dt.31/12/2021

Ship To R.T.O. Campus, Pune

411030 Maharashtra

India

GSTIN 27AAATA1675P

College of Engineering

9220 inward No..

Subject:

India

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

| \$ | | H5N | | | cc | ST | SG | ST | |
|-----|---|--------|------------|-----------|------|----------|----------|----------|-----------|
| # / | Item & Description | /SAC | Qty | Rate | . % | Amt | % | Amt | Åmount |
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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 Total ₹42,176.00

Authorized Sigh

SUBJECT TO KOLHAPUR JURISDICTION

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

Dept. Colored Grant.

Entered in Reg. P.No.

Item No. Bill may be passed for Rs. 42476/ (Rs. Fourty fund the for Manager Sarky). Only

Deduction Rs. for 22/01/2022

Certified for Payment

Principal AISSMS COE, PUNE-1



COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,



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SHRI MALOJIRAJE CHHATRAPATI Honorary Secretary

Dr. D. S. BORMANE Principal

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

Date: 31/ J2/2021.

PURCHASE ORDER

Το

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. | Items with specification | Qty. | Rate | Amount |
|----------|--|--------------|------------|---|
| No. | | | (Rs.) | (Rs.) |
| 1 | Annual Maintenance Contract of Desktop Computer, Software, | 944 Nos | 660.00 | 623040.00 |
| | Hardware and Networking (Non Comprehensive AMC) One | 1 | | t |
| | Resident Engineer. | | | Color State Contract |
| 2 | Annual Maintenance Contact of all type of Printers (Non | 83 Nos. | 310.00 | 25730.00 |
| <u> </u> | Comprehensive AMC) | | | T RESTRICT |
| | Annual Mai | ntenance - 🛭 | Cotal Rs.: | 648770.00 |
| L | Quarterly Main | ntenance – I | Total Rs.: | 162192.50 |

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

Terms & conditions :-

A) Taxes Rates are Inclusive of all taxes.

Payment B)

Quarterly payment after satisfactory completion of performance.

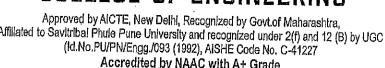
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COLLEGE OF ENGINEERING





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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 Kennedy Road, Pune 411 001." Engineering,

> Shri Malojiraje Chhatrapati Honorary Secretary

URL: www.aissmscoe.com Email: contact@aissmscoe.com. principal@aissmscoe.com



AISSMS COLLEGE OF ENGINEERING

NOT INT

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SHRI MALOJIRAJE CHHATRAPATI

Honorary Secretary

Dr. D. S. BORMANE Principal

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

Date: 31/ J2/2021.

PURCHASE ORDER

To

Venture Tech 570, Dattawadi Pune – 411030.

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

Sir.

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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 |
| | Annual Mai | ntenance - I | Total Rs.: | 648770.00 |
| | Quarterly Mair | itenance – I | Cotal Rs.: | 162192.50 |

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

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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.

Santolly.

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



E)

AISSMS COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi, Recognized by Govt.of Maharashtra,
Affiliated to Savitribal Phule Pune University and recognized under 2(f) and 12 (B) by UGC

(ld.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.

Other The Society recovered the right

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) <u>IMPORTANT</u>

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 Flonorary Secretary

URL: www.aissmscoe.com Email: contact@gisemscoe.com principal@gisemscoe.com

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| | ÓATTAWADI | VT/2022 | /NOV/14 | I . | ov-202 | 2 |
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| | DMIPS8184L | | | | 1EDÍAT | |
| | áil : venturatechpune@gmail.com | Supplier's | Ref. | Othe | er Refer | ence(s) |
| h | Buyer THE BRINGING | Buyer's O | rder No. | Date | d | |
| ¥ | THE PRINCIPAL 'ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S | Despatch I | Document No. | Date | d | |
| | COLLEGE OF ENGINEERING KENNEDY ROAD, | Despatche | d through | Dogst | ination | |
| | PUNE KIND ATTN: E&TC DEPT. | | a anoagn | Desti | nation | |
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| | SI Description of Goods | | | | | |
| | SI Description of Goods | | Quantity | Rate | per | Amount |
| | REPAIR CHARGES HP P1106 LASER PRINTER (AISSMS/CEP/ELX/D2-A/150/2/2/2) | | 1 NO. | 2,450.00 | NO. | 2,450.00 |
| | (CHANGE PAGE PICKUP ROLLER ASSEMBLY & SLEEVE) | | | | | |
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| B, | ANK DETAILS -: ANK NAME -: THE COSMOS CO. OP. BANK LTD. | | | | | |
| D, | ANN BRANCH -: LAXMI ROAD DINIE | | | | 15 | RE X |
| Αſ | CCOUNT NO: 0101001019071 CCOUNT TYPE -: CURRENT ACCOUNT | | | | FOR VE | NTURETECH |
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Profus. Cawai)
Certified for Payment

Maril Head

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

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AISSM3 COE PUNE.



:-INVOICE-: (Original) Invoice No. Dated **VENTURE TECH** H NO. 570, DATTAWADI VT/2023/JAN/01 5-Jan-2023 NEAR GLOBAL HOSPITAL Delivery Note Mode/Terms of Payment PUNE **IMMEDIATE** PAN: DMIPS8184L Supplier's Ref. Other Reference(s) E-mail: venturatechpune@gmail.com AISSMSCOE/WO/1171/21-22/OFFICE Buyer's Order No. Dated Buyer THE PRINCIPAL Despatch Document No. Dated ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S **COLLEGE OF ENGINEERING** Despatched through Destination KENNEDY ROAD, PUNE Terms of Delivery SI Description of Goods Quantity Rate рег Amount No. **AMC** 1,62,192,50 FOR THE COMPUTERS & PRINTERS FROM THE PERIOD OF 1st OCTOBER 2022 TO 31st DECEMBER 2022 A. I. S. S. M. S' College of Engineering Inward No. Total 1,62,192,50 Amount Chargeable (in words) E. & O.E One Lakh Sixty Two Thousand One Hundred Ninety o and Fifty paise Only Declaration BANK DETAILS -: BANK NAME -: THE COSMOS CO. OP. BANK LTD. BANK BRANCH -: LAXMI ROAD, PUNE

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ACCOUNT NO. -: 0101001019071 ACCOUNT TYPE -: CURRENT ACCOUNT

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Dept. All Grant.

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Item No. Ill may be passed for Rs. 162192/ Ps. One high & Xfy fro Thousand One hundred Only

Deduction Rs. 10122

Certified for Payment

Principal.
AISSMS COE, PUNE: 1



27154n 3 9 COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi, Recognized by Goyt of Maharashtra. Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC (ld.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/1171/21-22/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 Mai | | | 648770.00 |
| | Quarterly Mair | itenance – J | otal 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.

Santolly.



ISSM S COLLEGE OF ENGINEERING

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



Dr. D. S. BORMANE Principal

SHRI MALOJIRAJE CHHATRAPATI

Honorary Secretary

D) PAN/GST

Vendor/ Agency kindly note that if fulfillment of clause ${}^{\prime}\mathbf{C}$ ' is not done as per rules, then in that case is not eligible for the payment. After the fulfillment of clause 'C'

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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

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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 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. (INTERIOR

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-: Invoice No. Dated ÓATTAWADI. VT/2022/NOV/14 1-Nov-2022 ÓBAL HOSPITAL **Delivery Note** Mode/Terms of Payment ĎMIPS8184L **IMMEDIATE** Supplier's Ref. áil : venturatechpune@gmail.com Other Reference(s) Buyer Buyer's Order No. Dated THE PRINCIPAL 'ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S Despatch Document No. Dated COLLEGE OF ENGINEERING KENNEDY ROAD, Despatched through Destination PUNE KIND ATTN. -: E&TC DEPT. Terms of Delivery SI Description of Goods Quantity Rate No. per Amount REPAIR CHARGES 1 NO. 2,450.00 NO. HP P1106 LASER PRINTER 2,450.00 (AISSMS/CEP/ELX/D2-A/150/2/2/2) (CHANGE PAGE PICKUP ROLLER ASSEMBLY & SLEEVE) Total 1 NO. 2,450,00 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

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

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| venturatechpune@gmail.com : المر | Supplier's | Ref. | Othe | r Refere | ence(s) |
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| Declaration | | | | | |
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| BANK NAME -: THE COSMOS CO. OP. BANK LTD. | | | | | TRE |
| BANK BRANCH -: LAXMI ROAD PLINE | | | | for/V | ENTURE TECH |
| ACCOUNT NO: 0101001019071 | | | | 10114 | ENTURE THEFT |
| ACCOUNT TYPE -: CURRENT ACCOUNT IFSC CODE -: COSB0000010 | | | | (u | ノエノ・アクル |
| FSC CODE -; COSB0000010 | | <u> </u> | | Auth | wised Stanatow |

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Entered in Regy Card No. P. No.

Item No.

Bill may be passed

for Rs 250000 (Rs Two Theusaud five
Lifty only
Beduction Rs.

For V. D. Neyfede

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

Principal AISSM3 COF PUNE.

:-INVOICE-: Invoice No. Dated ATTAWADI VT/2022/NOV/13 1-Nov-2022 海AL HOSPITAL Delivery Note Mode/Terms of Payment **IMMEDIATE** бмірs8184L Supplier's Ref. Other Reference(s) : venturatechpune@gmail.com guyer Buyer's Order No. Dated THE PRINCIPAL ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S Despatch Document No. Dated COLLEGE OF ENGINEERING KENNEDY ROAD, Despatched through Destination PUNE KIND ATTN. -: E&TC DEPT. Terms of Delivery SI Description of Goods Quantity Rate per Amount No. REPAIR CHARGES 1 NO. 1,850.00 NO. 1,850.00 HP P1007 LASER PRINTER (AISSMS/COEP/CD-1/032/4/13-10/13) (CHANGE PAGE PICKUP ROLLER ASSEMBLY) 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

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Dept: ESTC Grant:

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Item No. Bill may be passed

for Rs 1850.00 (Rs One fhousand complete for Arthur Culy — hundred Fiffy Culy — hundred Fiffy Culy — for a consequent of the control of

Sertified for Payment P. P. Vos.)

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

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:-INVOICE-: Invoice No. Dated (TTAWADI VT/2022/NOV/11 1-Nov-2022 ÍAL HOSPITAL **Delivery Note** Mode/Terms of Payment **IMMEDIATE** ∕MIPS8184L Supplier's Ref. Other Reference(s) venturatechpune@gmail.com Buyer's Order No. Dated THE PRINCIPAL Despatch Document No. Dated ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S **COLLEGE OF ENGINEERING** KENNEDY ROAD, Despatched through Destination PUNE Terms of Delivery Description of Goods Quantity Rate per Amount No. 1,850.00 NO. REPAIR CHARGES 1 NO. 1,850.00 HP P1007 LASER PRINTER (AISSMS/COEP/CD-1/032/5/6-9) (CHANGE PAGE PICKUP ROLLER ASSEMBLY) Total 1 NO. 1,850,00 Amount Chargeable (in words) E. & O.E Ine 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

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Certified for Payment

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

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| | Terms of D | elivery | | , | |
| SI Description of Goods | | | | | |
| Description of Goods REPAIR CHARGES | | Quantity | Rate | per | Amount |
| HP P1007LASER PRINTER (AISSMS/COEP/CD-1/032/5/5-9) (CHANGE FRONT COVER, TONER SENSOR ASSEMBLY) | | 1 NO. | 2,250.00 | NO. | 2,250.00 |
| A. I. S. S. M. College of Engin Pune Inward No | eering | | | | |
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| wo Thousand Two Hundred Fifty Only | | | | | 2,250.00 E. & O.E |
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College of Engineering
Pune

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Department of Electronics & Telecommunication . 9250 COE PUNE-411001;

Principal
AISSMS COE PUNE.



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

3 1 MAR 2022

WORK ORDER

Τo.

Reliable Pest Control

27/163 Shree Apartment 1st Floor.Near Kotbagi Hpspital Aundh, PUNE -411 007

Sub: Provide of the Pest Management Service

Dear Sir/ Madam

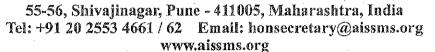
Please Provide of following Service as early as possible to the "All India Shri Shivaji Memorial ciety's, 55-56 Shivajinagar, Pune-411 005 & Kennedy Road, Near R.T.O, Pune-411 001. Campus As per

| Sr. No. | Name of Institute / Campus | Area (in | Rate Per | Amount (Rs |
|----------------|--|------------|--------------|---|
| <u> 35-56,</u> | Shivajinagar, Pune-411005 (Campus) | Sq.ft) | (Sq.Ft.) Rs. | |
| 1 | All India Shri Shiyaji Memorial Societal Ti | | | |
| | | 28675 | 0.25 | 7168.8 |
| 2 | Albama's Shri Shiyaji Preparatory Military C. 1 | - | | , |
| | 1 °° 5 °° OMYGINADAR, PIDNE ATT MAE | 55899.28 | 0.25 | 13974.8 |
| 3 | AISSMS's Hotel Management & Cetaring T. 1 | <u></u> | | 132/440 |
| • | | 68984 | 0.25 | 17246.0 |
| Kennec | ly Road, Pune-411001 (Campus) | | | 1.7240.0 |
| 4 | AISSMS's Shri Shivaji Preparatory Militory Nursery School- | | | |
| | Kennedy Road, Pune-1 | 8404.40 | 0.25 | 2101.1 |
| 5 | AISSMS's Shri Shivaji Preparatory Militory Primary Day School Kennedy Road, Pure 1 | | 0.25 | 2101.1 |
| | | 15602 | 0.25 | 2000 5 |
| 6 | AISSMS's Shri Shivaii Preparatoru Mili | | 0.23 | 3900.5 |
| | Junior College, | 33603.60 | 0.25 | 9401 4 |
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| 7 | AISSMS's Polytechnic | | | • |
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| 8 | | | 0.25 | 22127.72 |
| - 1 | AISSMS's College of Engineering Kennedy Road, Pune-1 | 322090 | 0.05 | |
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| . ' | AISSMS's College of Pharmacy | 77235.28 | 0.05 | |
| 0 | Kennedy Road, Pune-1 | 11233,20 | 0.25 | 19308.82 |
| | AISSMS's Institute of Information Technology | 129053.07 | | |
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| Cynna Y V | | I | Round Off(+) | .92 |
| two Lal | ch Sixteen Thousand Seven Hundred Sixty Nine Only) | Total | Amount Rs: | 216769.00 |



ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY







SHRI MALOJIRAJE CHHATRAPATI

Honorary Secretary

Term & condition :-

PAN/GST

PAN/GST

IMPORTANT

Other

f)

g)

H)

GST Extra (a) Taxes

Monthly after Satisfactory Treatments / Service Performance (b) Payment (c) Service details:

1) Convenional 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 Sepember 2022 Per Month Two time

7) Bedbugs Control (BC) as & When required

From 1st May, 2022 to 30t April, 2023 (d) Service Period

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 along with 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

without giving any reason / The Society reserves the right to cancel the Purchase Order, notice & in the case of the delivery period or other terms and conditions given above are not

fulfilled.

Please note that due to corona Virus pandemic situation(COVID-19) there may be delay in

payment of above Item/ Material/ Services.

Malojiraje Chhatrapati **Honorary Secretary**

. द्वीं भी में अभी है। Tel. : 020 2588131 RELIABLE PEST CONTRO Mobile: 988173393 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 Road Campus Ref. Mr. Period Pests: COCKROACHES, ANTS, LIZARDS, SILVER FISH, BUGS, MOSQUITOES etc. Frequency of Services नीम माहेन्यामून This card is to be deposited as soon as the operator enters 1. the premises Bill No. Please do not send operator back without acknowledgement. 2. Message, if any, should be notified in writing, in column 3. Date "Remarks" or contact us by telephone. Received / Pending

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| H.O.: 27/163, Shree Apts, 1st Floor, Near Kotbagi Hos | |
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| H.O.: 27/163, Shree Apts, 1st Floor, Near Kotbagi Ho. Branch Office: Aurangabad, Mobile: 98220 19962 | Spital, Aundh pu |
| Branch Office: Aurangabad, Mobile: 98220 19962 GENERAL DISINFESTATION / MOS | Email roopung |
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Please read Instructions overleaf.

क्री होते निअसीत्

RELIABLE PEST CONTROL

Tel: 25881315 Fax: 25888403

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

Branch Office: Aurangabad, Mob : 9822019962

RODENT CONTROL CARD

| Customer | ssms . | | | Tel. No. | ""等系。 * 10 点。 |
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- 1.1 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
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Contract No.

Bill No.

Date

Received / Pending

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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 AISSMS college of Engineering early | SONTROL Stalna |
|--|--------------------|
| Address: Kennedey Rad Pune | EALER IVO. |
| Ref. Mr. DR Jadhar / R 95helae /Mr. 9881 | 1104616 |
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| H.O.: 27/163, Shree Apts, 1st Floor, Near Kotbagi Hospital, Aundh, Pu Branch Office: Aurangabad, Mobile: 98220 19962 Email: rpcpun GENERAL DISINFESTATION / MOSQUITO C Customer ATSSMS College of Engineering | e@vsnl.net |
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| | 9881360121 |
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| Frequency of Services: - Sanitation Service | `ES |
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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 ALSSMS College of Engineering Tel No. Address Kennedy and Pune Office. Path (ix 94235049) Het.Mr. D.R.Jack (R.4 Shalak /Mr. 98810-61111 Period to 9881300124 Pests: COCKROACHES, ANTS, LIZARDS, SILVER FISH, BUGS, MOSQUITOES etc. Frequency of Services: Distatector Samblesha, Second 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 "Hemarks" or contact us by telephone. RELIABLE PEST CONTROL™ H.O.: 27/163, Shree Apts, 1st Floor, Near Kotbagi Hospital, Aundh, Pune - 411:007. Branch Office: Aurangabad, Mobile: 98220 19982 Email: popune@vsnl.net GENERAL DISINFESTATION MOSQUITO CONTROL Customer ATSSMS. OF Anne. Tel No. Address: Kennedy Road, Mine. | Address: Kennedy mad Pune | | |
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| Ref. Mr. DRJahn / R. Shelaz / Mr. 988 (10671) Period to 988 (306) 24 Pests: COCKROACHES, ANTS. LIZARDS. SILVER FISH, BUGS, MOSQUITOES etc. Frequency of Services: Districted Sanitarina, 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. RELIABLE PEST CONTROL Tel.: 020 258 Mobile: 98817 H.O.: 27/163, Shree Apts, 1st Floor, Near Kotbagi Hospital, Aundh, Pune - 411:007. Branch Office: Aurangabad, Mobile: 98220 19962 Email: rpopune @vsnl.net GENERAL DISINFESTATION / MOSQUITO CONTROL Customer ATSSM3. OF Mre. Lef. Mr. Mr. fabilisir 942390497 | | AGRES OF THE PARTY | _ Tel No |
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| RELIABLE PEST CONTROL H.O.: 27/163, Shree Apts, 1st Floor, Near Kotbagi Hospital, Aundh, Pune - 4111007. Branch Office: Aurangabad, Mobile: 98820 19962 Email: rpcpune@vsnl.net GENERAL DISINFESTATION / MOSQUITO CONTROL Istomer ATSSMS. COE. Office: Tel No. Idress: Kennety Road. Pune. Idress: // Mr. / Mr. full 51x . 942390497 | The premises | | Bill No. |
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| 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 Istomer ATSSMS. OE. offices. Tel No. dress: Kennety Road. Pune. 1. Mr. Putil Six . 942390497 | | t illian | en en en en en en en en en en en en en e |
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Please read Instruction of Street,

"Remarks" or contact us by telephone.

Tel.: 020 25881315

Möbile: 9881733931

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 <u>ATSSMS</u> | Tel No |
| Address: Kennedy Road Campus Pune. T | |
| Ref. Mr / Mr | |
| Period Am. 2022 to Max. 2023 | |
| Pests: COCKROACHES, ANTS, LIZARDS, MOSQUITOES etc. | |
| Frequency of Services : Historiff Glorge Sami | tation. |
| 1. This card is to be deposited as soon as the operator enters the premises | Bill No. |
| 2. Please do not send operator back without acknowledgement. | Date 3 |
| 3. Message, if any, should be notified in writing, in column | |

Tel.: 020 25881315 Mobile: 9881733931

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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

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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: r | pcpune@vsnl,net |
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Please read Instructions overleaf.

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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, Tel: 0240 - 2564217

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Frequency of Services: - Four Quarterly Major & Eight Monthly Checkups.

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Special Instructions Monthly once Drains + Masquitoes

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

| Contract No. |
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Tel.: 25881315 Fax: 25888403

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Tel :: 25881315 Fax: 25888403

Fax: RELIABLE PEST CONTROL Fax: H.O.: 27/163, Shree Apts, Ist Floor, Near Kotbagi Hospital, Aundh, Puhe 411 007.
Branch Office : Aurangabad, Mob. 9822019962

| Customer <u>ALSSMS</u> | Tel: No: |
|--|--|
| Address Kennedy Road Campus, | |
| - Pune of the stat | And the Control of th |
| Réf.:Mr. | |
| Period_No.V - 2016 to 0 - 2017 | The result of |
| Frequency of Services: 2000 1100 1100 1100 1100 | and the second s |
| Special Instructions: | |
| 1. This card is to be deposited as soon as operator enters the premises | Contract No: |
| 2. Please do not send operator back without acknowledgment. 2. Please do not send operator back without acknowledgment. | Bill No. |
| 3. Message, if any, it should be notified in writing, in column | Date |
| "Remarks" or contact us by telephone. | Received / Pending |

| Nos. | Date | Time | Operator | Customer's | Remarks (If any |
|-------------|------------|-----------------|--|---------------|-------------------------------|
| iai ng i | | in Out | Malen | Signature | 1 0 0 |
| d' | 30 12/16 | 1130 5 5 | Bhaselt Brus | . Disgrajimal | \$1801 411.8121 CO.41 |
| 2 | 24/0/14 | 3130 5/25 | Bredom | Chaffel 2018 | OF CASES |
| 3 | | A Company | | | 1997 2097 |
| 4 | 0210417 | 11-15-1610 | Bhatast we | anyon | क्षेत्रण भागा गाँउ |
| 5 | 22/13/19 | | 2010 19 1 21 1/4 20 24 - 036 | 10 m/3/2018 | 21 2 U may 21 60 010 |
| 6 | 02/04/19 | 12110 5/10 | 10801 | Q25/217 | व्यंत्रण प्राथीय वाकार के |
| 100 | 21/05/19 | | Seyan- | QUISTON Y | hiers and a green |
| 8 | 28/6/13 | 1740° 5147 | 200 200 | Qu/1/201) | कामरी कालात्री का सा |
| 9 - | 1819114 | 12/11/01/04/150 | | R | 15 3 4 45 674 D |
| 10 | 2817113 | ang hini | mc214-9145 | W22/1/2013 | -1114671 69 65 C14919 . 875 H |
| 11. | 01/04/19 | 12189 5169 | 91999 21414 | - W 1/4/2012 | Minist Gas Magn |
| | 22141125 | 12/1/4/11 | =13/4 211 b | 1012 1217 | रमणीश्रे अधिम निन |
| 13 | 311017 | 11:05 | ्रांदीए + 3 | | graph as 212mg. |
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| Nos. | Date | Ti | me | Operator | Customer's | Remarks, if any | |
| | | ln | Out | \sim \sim | Signature | रमें पूर्व मेजर अनेपद्य प्रवारवी वहेली | |
| 1. | 20/92/96 | 11.00 | 5:10 | 2113121 ₊ श्रालराव | a - | 0.0123144 | ~ _~ (|
| 2 | 28/23/8 | 11.60 | 4.30 | अंक्री | SPPILLE | राग्वे भेजर अम्ध मवारम | E. |
| 3 | 24/4/18 | 10130 | 5.00 | 2/292 218/9 | M | अपूर्व मेजर अग्रेग्स फवारका केना | <u>`</u> |
| 4 | | lo:30 | 5'30 | 3724 37814 | 0/1/6 2 | | \ \ |
| 5 | 29/8/18 | 10130 | | \$79.00 S | 102018/211 | अन्त्रिक भेटाव वार्मिल सेर्वाका | 3/10/ |
| 6 | 23/10/18 | 10:30 | 5.00 | 9177 wan | W2111218 | र्थेपूर्व से पार अमिस फवारकी के स्थेपूर्व जिल्ही वा क्ये कुटा परेवारका | <i>(</i>) 1 |
| 7 | 31/12/18 | 11.600 | 6.45 | gardeep13 | 231/11/21 | सी पूर्व (विल्डी) अमे पुर्व पुर्वरेका | K)} |
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| 10 | | | f seg. 2 | | | ************************************** | |
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| 12 | 1.141 | | | | Market State Control | | |
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Please read instructions overleaf.

| Nos. | Date | Tir | me | Operator | Customer's | Remarks, if any |
|------|-----------|-------|------|--|----------------|---|
| | | In | Out | "~ | Signature | |
| 1 | 29 1117 | (0.30 | 5.00 | याची भीतियां | - (18/11/21) | इसे पुल है। यो बार जिला स्थापन आह |
| 2 | 20/92/96 | 11:00 | 5110 | कार्य ने देन क्षेत्रियम्यक्रमेत्र | n N | साइट ट्रीया वर्कशोप पाडीन |
| 3 | 24/01/18 | | 2,17 | | as the last | अविश्व प्रवादली केरक , वर्शनिष्ट भी |
| 4 | 28 2118 | 11.00 | 4.30 | अर्गेश्वर व | S.R.P. in-Rul, | व्यक्त होता जोमा समस्य रो |
| 5 | | 11:30 | 5.00 | RIFIT BERT | JAN | 21901 कि टेर खर, पेझे ज जीवा, 3/132 |
| 6 | 27/4/18 | 10:30 | 5.00 | 937 richy | | 21901 6 21 Cal Welly 31100 210 |
| 7 | Same I to | | 6:00 | and the surrence of the same o | | English de de de de de de de de de de de de de |
| .8 | 19/6/18 | 10:30 | 5:30 | क्ष्मण्य श्रेष्ठा राजाप अस्त | D 19/6 | जार राज्या स्थान जी आहर |
| 9 | 3/17/18 | 11:15 | 5130 | Bhonart frz | 1 3 1/2/2r | स्पूर्ण विन्दावाभेटा, पेनेज, अपहर्राता |
| 10 | 29/8/18 | 10/30 | 5-15 | 7500 | JE 30/8/21 | APT AND OF AN A CHAPTER AND THE AREA OF THE |
| 11 | 21/9/18 | 0:30 | 5:00 | | 679119118 | 21901 असलार - कायरने से प्रतिण कर्माप |
| 12 | 23/10/18 | 0:30 | 5:00 | Charles | 3 (4 25/10)20x | 10-11-11-11-11-11-11-11-11-11-11-11-11-1 |
| 13 | 28/11/18 | | 5:30 | L. C. V. L. C. L. C. C. C. C. C. C. C. C. C. C. C. C. C. | Vielling | |
| 14 | 31/12/13 | 1100 | 6-45 | Sanderp-3 | Pallalars | वक्रमां प्रसन जिला देखे |
| 15 | | | | | | रमपूर्ण क्रिकेश पुष्राम क्रिका |

Please read Instructions overleaf.

की दाने मिसरीले

RELIABLE PEST CONTROL

Tel :: 25881315 Fax : 25888403

H.O.: 27/163, Shree Apts, 1st Floor, Near Kotbagi Hospital, Aundh, Pune 411 007 Branch Office: Aurangabad, Mob.: 98220 (9962)

RODENT CONTROL CARD

| Customer <u>AISSMS</u> | _ Tel. No. |
|---|--|
| Address Kennedy Rand Campus. | |
| Pune T | |
| Ref. Mr / Mr / Mr. | a materials |
| Period NOV 2017 to 100 100 2018. | The Court of Court of State of Court of |
| Frequency of Services: Monthly one | and the second s |
| Special Instructions : | |
| 1. This card is to be deposited as soon as operator enters the premises | Contract No. |
| Rlease do not send operator back without acknowledgment. | Bill No: |
| 3. Message, if any, it should be notified in writing in column | Date |
| "Remarks" or contact us by telephone. | Received / Pending |

| Nos. | Date | Time | Operator | Customer's | Remarks, if any |
|---|--|--|--------------------------------|--|--------------------------|
| 1.55 | 20 1/17 | 10:30 5:01 | ने स्टेरिश भागता ५ | Signature | |
| 24 (25) | 20/12/96 | 11:00 5:10 | शाला १५ वृक्ष शाला १५ वृक्ष | E Carlal volg | |
| 3 | 24/01/18 | And the state of t | 314-1120 314-1120 | / (W | 36शंभारी अग्रह ठाक्के |
| 18 March | 28 2 8 | · · · · · · · · · · · · · · · · · · · | | 11/1/2/11/1/ | उपरांशकी जिल्ला राक्तार |
| A | 是这些数据证据的多数。 | 11:30 5 50 | | SPPIMENTE P-2-REITY | 352 2016 2750 - |
| | | 10:30 5:00 | | | उद्धारमही अरेविष्ट्र दान |
| 200 W. C. T. T. | of Books and Autology and Autology | 10:45 5:08 | 9)205 01(17 | | 30217/16/37/0K/CROPS |
| 100000000000000000000000000000000000000 | - I - I | 0:30 5:30 | 事業 原発性 自然をサイノ ロギ | W × | 397181181 801881 1008 |
| S. S. A. | | | HO17 + 31502 | Wiale, | 36218161 अगेषश्र टाक्ने |
| THE WASHINGS | The At Office Office to | | impish-12 | M31/1/2018 | 3621×116) 12: C gam |
| | A A STATE OF THE S | 0!30 5:15 | Masta 1 | A 30/8/2018 | BERISHIN RICAR |
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| 100 | 7 3 2 2 2 2 | | lencity ogest | | इहीरा साठी RTC केले |
| 31 | 10/18/11 | 645 50 | indice / Stephin | Pailielais | उद्गारमाही हर रकेने |
| 11 M. 74; M. 75; | | | | 200121010 | |

| Nos. | Date | Ti | me | Operator ~ | Customer's | Remarks, if any | |
|-------|--|--|-------------------|--|----------------|--|------------|
| 1403. | Duio | ln | Out | | Signature | न्यप्रती टीयलीट खायम्परन् मेपेसे प्र, बकुरी | W &1 1- |
| 1 | 30/9/19 | 99:00 | 8:30 | सदाप + शरत के सरका , पुत्रीत राजेश | (U) | संपूर्वा पार्कीम ओनद् प्रवाश्यो केही. | , ", |
| 2 | 22/2/196. | 99.00 | y:30 | भूरति मुगरिश | . All | र्रोपुर्व दोयला त्यार्थभाश त्व पर्शापित | \$500 |
| 3 | 94/3/90 | 99:00 |) Y:30 | Bhevol Yoyen | | THE THE POST OF TH | i gar |
| 4 | | | So:U | Bharet +1 | | इस्प्रेश पार्किन स्टायलाट् अपन | W.Y. |
| 5 | 30/4/30 | 99:00 | y:00 | Showery | b | संपूर्ण देशकट गा जाने ज ने विकास | ar flagra. |
| 6 | 100 | | 4:00 | Bhorat mon | | 100 4 37 27 30 W | 5.84 |
| 7 | 29/4/19 | 11:00 | 5:00 | Brusel Hotel | | 2 मुर्ल रिप्रलेट छा. नपरेण, वका | |
| 8 | 28/8/19 | 1 | 430 | m Pagion A | /W20/8/201 | द्रायाले हा स्थेज हेतेजम पार्की | ig) |
| 9 | | | - | Bholat maller +1 | 1270191 | श्चिषुने वक्शीपम्, पार्छम्, प्रभूज | |
| 10 | 22/10/19 | 7 | 1 1 1 1 1 1 1 1 1 | land and the | 2 (12/11/12/19 | टायमट जास, इनेजस स्त्री बेन, | |
| 11 | 30/11/19 | | 430 | The Paris of the Control of the Cont | (1 1 child | रायलट्लाय, इनेपस्, ३१/३० | [[|
| 12 | 3012119 | + | + | + :: 1,1,1,1,2,7 | Maolilun | Zirim Cal. + 201601 29 600 | 34 |
| 13 | 22/01/20 | | | 1.7. | 10/13/11/200 | री वाय महत्रेपाय , पार्टिंग , वहशाप | 7 |
| 14 | 2/12/20 | | ' | 50100 | 1/2 1 | The state of the s | |
| 15 | | 1 | 4:30 | | | के वह शाप रचे केलों, | |

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| r.icast | ILUU | 111011 | U (1 (U) 1 (U | ~ |

| Nos. | Date | Tir | me | Operator | Customer's | Remarks, if any | |
|------|----------|---------|------|-------------------------------|--------------|---|---------------|
| | | ln | Out | | Signature | क्रीपुण क्रास्मामक म रायकोट कारमामक गर् |] |
| 1 | 22/2/90 | 99!00 | y:30 | Bharat Amish Duvit + Ganes | W | अर्गित्र प्रात्य कीवा प्रवाली केर् | 5 |
| 2 | 30/2/19 | 99:01 | 7:00 | Shored +1 | 0 | संयुक्त भावतम् भेकार औरम् ५. व | ica O |
| 3 | 26/8/20 | 99:00 | y:00 | Bharay mort | 6 | संयुक्त है। मिल इसे पह प्रवाहकी क | が の |
| 4 | 28/8/19 | 11:00 | 4:30 | Bhenat +2 | @rolstong | 2 रेपूर्व जेलर औषध प्रवादलीक | 18 |
| 5 | 23/10/19 | 11100 | 4:30 | Bharet +2 | (M) Man | २ पूर्व ओवर् प्रवार्ग केने. | |
| 6 | 30/12/19 | Hoo | 5:00 | | (20 12 201d | अंपूर्व मण्य मेप अपेमह मार |) () () |
| 7 | 177 | 1 · · · | 5100 | | N 20 02 2 20 | क्षेत्रण भवाना अपरा अमेन्य पारल | |
| 8 | 19/3/20 | 11:00 | 430 | Bharust +3 | 100 /06/ | दिश्रेण विल्यामा अण्य स्थाः | |
| 9 | <u> </u> | | | | 1977 | | |
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इंजिनिअर्गिः RELIABLE PEST CONTROL

Tel 25881315 Fax 25888403

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

RODENT CONTROL CARD

| Customer AJSSMS | Tel No" |
|--|--|
| Madress Kennedy Rosell Campus | A STATE OF THE STA |
| Pune T | |
| Ref. Mr | |
| Period <u>Jan 2019</u> io 10 mm. | |
| Frequency of Services <u>Monday</u> ence | |
| Special Instructions | |
| 1 This card is to be deposited as soon as operator enters the premises | Contract No. |
| Please do not send operator back without acknowledgment | Bill No. |
| Message of any, it should be notified in writing in column | Date |
| Remarks or contact us by telephone | Received / Pending |

| Vos. | Date / | Time | Operator | Customer's | P |
|-----------|--|--|---|-------------------|--------------------------------------|
| | | In Out | | Signature | Remarks, if any |
| 1200 | 7.45 | 99:00 8:30 | Bharat + Shekhaw Sandip + + 2 | N | र्सप्रका जि. इंशिनासाही उर्राप्य स्त |
| 2 | 28/2/9C | 99:00 4:30 | Bhower Punt Bonsh Gunes | NO. | रिपूर्व वि उद्योगस्य अस्तर् राव |
| | | 99100 4:30 | Bhored yogus. | <u>a</u> | स्रोपूर्ण <i>वि</i> उदीराहाही (2 ह |
| 4 | 30/8/90 | 99:00 Y:00 | Bhanes | | |
| | | 97:00 Y:00 | 7 7 97 W | \mathcal{V}_{+} | उठिशंसाही एटले |
| 3/2/2/2/A | 36(8))e | 2 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 | Bhoneut 41 Annappa Bhonest more | | इंहीरोसाही १.८ केल |
| . 1000 | | 20 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | Way +/1 | <u> </u> | 36/212-116/ R.C. BM |
| | And the state of t | 99100 8130 | Bhwat+yoyell 2014 + nmy | SI | R.C. Gm |
| | | 1100 21130 | Bhird 2 | W 28/8/2019 | R.Cam |
| 9. 2 | 2 <i>619/19</i> | 11,00 5,00 | Bharut. | Long (a) | RC3M |
| | 23/10/19/1 | 1:00 4/30 | Bhout Ganesh Fr | (2h) 10/20/9 | |
| 1 [| 30/11/19/1 | 100430 | THE PARTY OF PARTY AND THE PARTY OF THE | Donidon ! | Ricant. |
| | 30/12/19/1 | 100500 | 人名英格兰 电流流流流流流流流流 | 4.0 | R.C. Em |
| . 100 | 201/201 | | 212k/2002 / | 30/12/2 | B.C&m |
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| | 01212 | 1:00 4130 1 | noull (| Modern | R.C.Bm 02 Board |
| 2-11 | 74201 | oe:4 oa | snaug | 150/06/20 | B. Can |

की. इजिनिअभिज्ञ

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

| Customer AISSMS | Tel No |
|--|-----------------|
| Address: Kennedy Road Camps | <u> </u> |
| Pune | |
| Ref, Mr / Mr | |
| Period JULY 20. to | |
| | |
| Pests : COCKROACHES, ANTS, LIZARDS, SILVER FISH, BUGS, | MOSQUITOES etc. |
| | MOSQUITOES etc. |
| Frequency of Services मिस्टियान्त एक्ता | MOSQUITOES etc. |
| Frequency of Services If HIGH TOUR! This card is to be deposited as soon as the operator enters the premises | |
| Frequency of Services If His Sylf I Use I This card is to be deposited as soon as the operator enters the premises | Bill No. |

को इंभिनिखरीन

Tel.: 020 25881315 Mobile: 9881733931.

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

1 Maso

| | | ION / INIO20 | | ONTROL TO 19 |
|---------------------|----------|--------------|-----|--------------|
| Customer ATSSMS | , | | | _ Tel No. |
| Address: Kennedy | Road | Comp | 115 | |
| Pune of | , | | | |
| Ref. Mr. | | / Mr. | | |
| Period July 2020 to | | | | |

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

| Frequency of Service | es:- () | 110 | | 111 |
|----------------------|-----------|-------------|----------|----------|
| 1 This could be to 1 | Hisoelita | 49941 -2010 | 14 + 317 | गसाम रेप |

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

Bill No.

Date

Received / Pending

| | | the second second second second | | | |
|------|---|---------------------------------|--|-------------|-------------------------------------|
| Nos. | Date | Time | Operator | Customer's | Remarks, if any |
| | | in Out | | Signature | |
| 1 | 9/1/20 | 11:00 4:00 | न्यार्थित । व्यास्त्रीतिक । | ol | 34701 54. |
| 2 | *************************************** | | 252217 | 1636 | f (' |
| 3 | 5/8/20 | 1100 400 | Sudiptronis + multi | (18 8 m | so of you |
| 4 | 16/9/20 | 11:00 4:00 | 1 201人の注意に変わるがあっている。 | MIL | 24yor 10/05/17 में पार स्था केंग्रि |
| 5 | 8/10/20 | 1000 1,00 | Bharey Keletin | - Noskolva | अपूर्व चंडीयाः भंजीरोय क्लास्त्रत्य |
| 6 | 11/11/20 | 11:00 5:15 | shout routh | 11111200 | 21401 10/05/11 28 |
| 7 | 10/14/20 | 19:00 4100 | STANKE STANKE | 10 10 line | DR KE PHO 10890 10915 |
| 8 | 14/1/21 | 1100 4100 | Show +2 | 10120 | अंतर वि अर्गे हा. |
| 9 | 25/2/21 | 1030 430 | 2414,0100 | Person 24 | र्थेपुवर काजर सुव |
| 10 | 25/3/21 | 10130 4.30 | 2134 +2 | @ 12/03/20 | 'अपूर्व किलीन मेल्यू थे'. |
| 11 | | 10.00 430 | | May of 1/21 | I (|
| 12 | | 1:00 6:30 | | | 18/207 |
| 13 | W | | LT (A COUNT) | 0 | |
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Please read Instructions overleaf.

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|---------|-------------|----------|---|--|---------------|---|------|
| | (7) | 17/9/21 | 1:40/4:30 | Rameth Sajjan | OH 109/202 | प्रमुकं पानी है। अहा अहिर सर्व ज्लोक है। वा | 4 |
| | Nos. | Date | Time | Operator | Customer's | Remarks, if any | • |
| | 4 | 3/7/20 | In Out | chicia (a t- | Signature | 27/01/2/2 | |
| | | 11110 | 11:00 6:00 | ATEL: | 48Ayorc | X X 127 | |
| | 2 | | | 237019 | Myall. | aconstruct (surreguesamen | 7- |
| | 3 | 5/8/20 | 11/00 4:00 | Mally to | 60/5/8/pm | 66 | . (|
| | 4 | 1619/20 | 1100 6:00 | Show their | | 21401419171+3418-11.+3/1871 (1) | Ή. |
| | 5 | 8/10/20 | 11100 4100 | Bheret +2 | - W08/10/20 | स्मार्ग गार्थींग हिलेश्यान थाएक है। | Bi |
| | 6 | 11/1/20 | 11:00 4:15 | shout the | (D) 11/202 | 21/20/ Ulast 1 + Som 27 37/21/2/20 | 1 |
| | 7 | 10/12/20 | 11:00 4:00 | न्द्रीकुल अर्घात्री न्द्रीकुल अर्घात्री | would we | ्याप्र पाकारा दिनम्य विशेषा वर्षा | 4 |
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RELIABLE PEST CONTROL

Tel. =25881315 Fax =25888403

H.O.:: 27/163. Shree Apts: 1st Floor, Near Kotbagi Hospital, Aundh. Pune 414 007

Branch Office Aurangabad, Mob.: 9822019962

RODENT CONTROL CARD

| Customer AJSSMS | |
|--|--|
| Address Kennedy Road Comple | - Tel No |
| - Pune. O | The College of the Co |
| Ret. Mr. | |
| Period Tuly 2020 to sit with the second seco | 3 (4) (4) (4) (4) (4) (4) (4) (4) (4) (4) |
| Frequency of Services 121 Nonthly once | |
| Special Instructions : | 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| This card is to be deposited as soon as operator enters the premises Please do not send operator back without acknowledgment | Contract No. |
| 3. Message if any it should be notified in writing in column. Remarks" or contact us by telephone | Date |
| The state of the s | Received / Pending |

| 17 17/9/21/1846 | 14:30 Raines h | (19) | |
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| 1 1 12/1/0 000 3 | Out | Signature | Remarks, if any |
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SHRI MALOJIRAJE CHHATRAPATI

Honorary Secretary

Dr. D. S. BORMANE Principal 1

Ref.: AISSMSCOE/WO/1171/21-22/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. | Items with specification | Qty. | Rate | Amount |
|-------------------------------------|--|---------|---|-----------------------|
| No. | | | (Rs.) | (RS.) |
| 1 | Annual Maintenance Contract of Desktop Computer, Software, | 944 Nos | 660.00 | 623040.00 |
| 1 | Hardware and Networking (Non Comprehensive AMC) One | | 000.00 | 025040.00 |
| | Resident Engineer. | | | and the second second |
| 2 | Annual Maintenance Contact of all type of Printers (Non | 83 Nos. | 310.00 | 25,730.00 |
| , | Comprehensive AMC) | | - * * * * * * * * * * * * * * * * * * * | 20,00 |
| Annual Maintenance - Total Rs. : | | | | |
| Quarterly Maintenance – Total Rs. : | | | | |

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

Terms & conditions

A) Taxes Rates are Inclusive of all taxes.

Payment B)

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.

Santory.

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



ISSMS

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SHRI MALOJIRAJE CHHATRAPATI

Honorary Secretary

Dr. D. S. BORMANE Principal

D) PAN/GST

F)

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.

Other

The Society reserves the right to cancel the Purchase Order,

any reason / notice & in the case of the delivery period or other terms and

conditions given above are not fulfilled. 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.

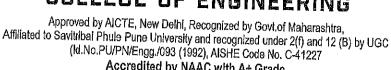
The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

> Shri Malojiraje Chhatrapati Honorary Secretary

URL: www.aissmscoe.com Email: contact@aissmscoe.com. principal@aissmscoe.com









Accredited by NAAC with A+ Grade SHRI MALOJIRAJE CHHATRAPATI

Dr. D. S. BORMANE Principal

Ref.: AISSMSCOE/WO///69/21-22/Office

Honorary Secretary

Date :3///2/2021.

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 Onli UPS Machine | ne 01 | 41000.00 | 41000.00 | |
| 2 | Comprehensive UPC AMC and Maintenance for 7.5 KVA/1 VDC Online UPS - Comprehensive AMC for 1 year | 92 29 | 17000.00 | 493000.00 | |
| 3 | Comprehensive UPC AMC and Maintenance for 5/6 KV Online UPS Machine | /A 05 | 17000.00 | 85000.00 | |
| 4 | Comprehensive UPC AMC and Maintenance for 2 KVA Onli UPS Machine | ne 03 | 7600.00 | 22800.00 | |
| | Sub Total Rs.: GST 18% Annual Maintenance Total Rs.: Quarterly Maintenance Total Rs.: | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

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



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Accredited by NAAC with A+ Grade

SHRI MALOJIRAJE СННАТКАРАТІ

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 along with the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.

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

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SHRI MALOJIRAJE CHHATRAPATI

Honorary Secretary

Dr. D. S. BORMANE Principal

Ref.: AISSMSCOE/WO/11-22/Office

Date: 31 / 12/2021.

PURCHASE ORDER

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

> Sub.: Providing the service of AMC for EPABX. The Market and the second of t

and the control of th

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

| Sr. No. | Items with specification | Qty. | Rate (Rs.) | l ' | mount (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 | ť | 75.00 | |
| | Cabling - Primary Protection Module Make Standard | 02 Nos. | 18.00 | ſ | 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 | Pikara. | 7342.00 | |
| | Annual Maintenance - Total Rs. : | | | | | |
| | | | GST 18% | 1 | 2144.52 | |
| | Per month | | | 1 | 4058.52 | |
| L | Per Year | AMC Cha | arges Rs.: | £16 | 8702.24 | |



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SHRI MALOJIRAJE CHHATRAPATI

Honorary Secretary

Dr. D. S. BORMANE Principal

Terms & conditions :-

A) Taxes B) Payment

PAN/GST

Rates are Inclusive of all taxes.

Quarterly payment after satisfactory completion of performance.

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

F)

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.

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.

Contact Period

Servicing of all the printers should be done by every shree months and total

four services are compulsory in a year.

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

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

> Shri Malojiraje Chhatrapati Honorary Secretary



AISSMS

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SHRI MALOJIRAJE CHHATRAPATI

Honorary Secretary

Dr. D. S. BORMANE Principal

Ref.: AISSMSCOE/WO//228/2021-2022/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.

| SI. | 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 |
| Rungo | s · Saventaon thousand | | Total Rs.: | 1,7700.00 |

(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.



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SHRI MALOJIRAJE CHHATRAPATI

Honorary Secretary

Dr. D. S. BORMANE Principal

Ref.: AISSMSCOE/PO//24//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.

| SI. No. | Items with specification | | \$100.000 \$100.000 | Qty. | Rate (Rs.) | Amount |
|------------|--|-----------------|------------------------|------|------------|---------------------|
| | Xerox Machine Sharp MX 7. minute, Memory 5 Gb, 5 max.9999, Fully Atutomat (Qty.02) | 00 Gb Hard disk | Multiple conv | i | 900000.00 | (Rs.) 1800000.00 |
| · ! | | | 1 | | Total Rs. | 1800000.00 |

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.

1, Kennedy Road, Near R.T.O., Sune 411 001, Maharashtra, India Tel: +91 20 2605 8587, 2605 7660, 2605 8342

URL: www.aissmscoe.com Email: contact@aissmscoe.com.principal@aissmscoe.com



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SHRI MALOJIRAJE CHHATRAPATI

Honorary Secretary

Dr. D. S. BORMANE Principal

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,

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.

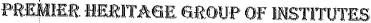
The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

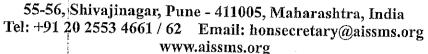
> Shri Malojiraje Chhatrapati Honorary Secretary

URL: www.aissmscoe.com Email: contact@aissmscoe.com prine



ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY





WORK ORDER



SHRI MALOJIRAJE CHHATRAPATI

Honorary Secretary

26 MAY 2022

Mersite

T infosystem

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

Sub: Website Up-Gradations (AMC)

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. | Quartarly Amount (Rs.) | Annual Amount (Rs.) |
|----------|--|-----------------|---------------------------|------------------------|
| 1. | Website Up-Gradations (AMC) Period: 1 st June, 2022 to 31 st May 2023 (Website: www.aissmscoe.org) | 1 No | 8000.00 | 32000.00 |
| <u> </u> | | Total An | nual Amount Rs: | 32000.00 |

(Rs. Thirty Two Thousand Only)

Term & condition :-

PAN/GST

D)

Rates are Inclusive of all taxes. A) Taxes

Ouartarly Payment (Rs. 8000/-) after Satisfactory Performance B) Payment

At the time of submission of the bills of Item / Material / Services etc Vendor/ Agency C) PAN/GST 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.

From 1st June, 2022 to 31st May, 2023 E) Service Period

The Society reserves the right to cancel the Order, without giving any reason / notice & F) Other

in the case of the delivery period or other terms and conditions given above are not

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."



Malojiraje Chhatrapati Honorary Secretary



ASSVS

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 3/4/0

126 AUG 2022

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 | PARTITIE ADC | Qty | Rate | Amount |
|----------|--|-----------|-------------|-----------------|
| A | AISSMS's Shri Shivaji Preparatory Military Schoo | l. Shivai | inagar, Pui | ne - 411 005 |
| 1 | 16 CH Digital Video Recorder (DVR) | 21 | 3,350.00 | 70.350.00 |
| 2 | IR Dome Cumera 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 |
| į | | | | 4,13,900,00 |
| В | AISSMS's College of Hotel Management & Caterin - 411 005 | g Techo | nology, Shi | vajinagar, Pune |
| 1 | 16 CH Digital Video Recorder (DVR) | 3 | 3,350.00 | 10,050,00 |
| 2 | IR Donie 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 | - 1 | 6.250,00 | 25.05.00.00 |
| 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 | 1,750,00 |
| 7 | Switch Ethernet Port | 2 | 300.00 | choon |
| 8 | TV | 1 | 2,050.00 | 600.00 |
| | | | 2,000.00 | 2.050.00 |
| | | | | 76,750.00 |



ASSVS

ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY



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



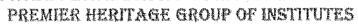
SHRI MALOJIRAJE CHHATRAPATI Honorary Secretary

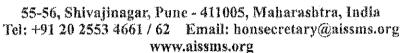
| С | AISSMS's College of Engineering, Kennedy F | load, | Pune - 411 00 | 1 |
|----|---|--------|---------------------------------------|--|
| 1 | 16 CH Digital Video Recorder (DVR) | 9 | 3,350.00 | 30,150.00 |
| 2 | IR Dome Camera 10m 1/3" 600 TVL IR 3.6mm | 63 | 1,350,00 | 85.050.00 |
| 3 | IR Bullet 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 |
| | | 11/2 | | 2,29,925.00 |
| D | AISSMS's Institute of Information Techonolog | gy, Ke | nnedy Road, | 1 '- '' '' |
| 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 |
| | | | · · · · · · · · · · · · · · · · · · · | 89,900,00 |
| Ε | AISSMS's College of Pharmacy, Kennedy Road | d, Pur | ne - 411 001 | W/1/2/1/1/0 |
| 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 | The state of the s |
| 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 |
| | 64 channel Ntetwork Video Recorder (NVR) | 1 | 10,100.00 | 10,100,00 |
| | 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 |



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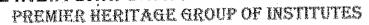
SHRI MALOJIRAJE CHHATRAPATI Honorary Secretary

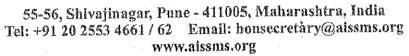
| 4 | 2MP IP PTZ Camera 150m | 1 | 6,100.00 | 6,100.00 |
|------------|---|--------|------------|-------------|
| :5 | 5 MP IP Dome Camera 30m | 1 | 1,680,00 | 1,680.00 |
| 6 | 4 Port Network Switch / Giga Switch | 2 | 365.00 | 730.00 |
| 7 | 8 Port Network Switch / Olga Switch | 2 | 525.00 | 1.050.00 |
| 8 | 16 Port Network Switch / Giga Switch | 2 | 840.00 | 1,680.00 |
| | Total | | | 1,42,365.00 |
| F | AISSMS's Polytechnic, Kennedy Road, Pune - | 411 00 | | |
|) | 16 CH Digital Video Recorder (DVR) | 4 | 3,350.00 | 13,400.00 |
| 2 | 1R 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 |] | 2,050.00 | 2,050.00 |
| | | | | 85,500.00 |
| G | AISSMS's Institute of Management (MBA), Ke | ennedy | 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 | 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 |
| <u>,</u> 6 | IR Bullet Camera 40-50m CMos 600 TVL, IR, 6mm | | 1,350.00 | TI, |
| 7 | Switch Ethernet Port | 1 | 300.00 | 300.00 |
| 8 | TV | ī | 2,050,00 | 2.050,00 |
| | Total | | | 73,250.00 |



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ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY







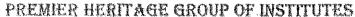
SHRI MALOJIRAJE CHHATRAPATI Honorary Secretary

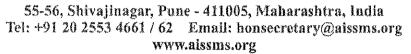
| H | AISSMS's SSPM Day School & Jr. College, Ko | ennedy | Road, Pune | - 411 001 |
|--------------|---|--------|---------------|--------------|
| 1 | 16 CH Digital Video Recorder (DVR) | 4 | 3,350.00 | 13,400.00 |
| 2 | IR Dome Camera 10m 1/3" 600 TVL IR 3.6mm | 35 | 1,350.00 | 47,250.00 |
| 3 | IR 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 | * |
| | Total | | | 79,400.00 |
| 1 | AISSMS's SSPMS Primary Day School, Kenn | edy Ro | ad, Pune - 41 | 1 001 |
| ı | :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 TR, 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 | · · |
| | Total | | | 35,600.00 |
| | Total Amount Rs. (A+B+C+D+E+F+G+H+I) | | | 12,26,590.00 |
| g-40,4444A4. | GST 18% | 18% | | 2,20,786.00 |
| | Net Total Amount Rs. | | | 14,47,376.00 |
| | Rate for Others Spares / Item | | Rate | Life Year |
| 1 | Camera - IR Dome 10m 1/3" 600 TVL/HD | ı | 3,880.00 | 4 |
| 2 | Camera - IR Dome 20m CMos 600 TVL/HD | 1. 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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ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY







SHRI MALOJIRAJE CHHATRAPATI Honorary Secretary

| 8 | TV-LED Pannel 32" | 1 | 12,500.00 | 7/ |
|-----|---|-----|-----------|---|
| 9 | TV Backlite Repairs | 1 | 4,100.00 | |
| 10 | DVR Repairs Time Circuit Repairs | 1 | 1,200.00 | |
| 11 | DVR - Repairs Motherboard | i | 4,200.00 | |
| 12 | SMPS Power Supply Repairs | ı | 900.00 | M |
| 13 | Camera IR - Lence Replacement | | 1,200.00 | |
| 14. | Camera IR - Body Wt Socket Cable Replace | 1 | 1,400.00 | |
| 15 | PTZ Camera - Motor Replacement | | 14,000,00 | |
| 16 | PTZ Camera - Lence Replacement | I | 12,500.00 | (10000000000000000000000000000000000000 |
| 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 1 | 90.00 | |
| 20 | Cabling 3 + 1 / Cat6 | I | 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.

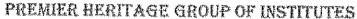
D) PAN/GST

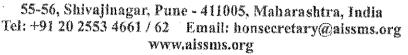
Vender/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.



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ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY







SHRI MALOJIRAJE CHHATRAPATI Honorary Secretary

E) Service Period :-

1st August 2022 to 31st 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.

\$ 50 C

(MALOJIRAJE CHHATRAPATI) Honorary Secretary

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



ISSMS

COLLEGE OF ENGINEERING



Approved by AICTE, New Delhi, Recognized by Goyt 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/ /399/22-23/Office

Date: 16/12/2022.

WORK ORDER

To

Venture Tech 570, Dattawadi Pune - 411030. Desktop Community.

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.

| C | | <i>/</i> | | |
|----------|--|------------|----------------------------|---------------|
| Sr. | Items with specification | Qty. | Rate | Amount |
| No. | | 20, | . سنو: سرون | |
| 1 | | | (Rs.) | (Rs.) |
| l I | Annual Maintenance Contract of Desktop Computer, Software, | 944 Nos | 660.00 | 623040.00 |
| l . | Hardware and Networking (Non Comprehensive AMC) One | 7 11103 | 1 000.00 | ~ 023040.00 A |
| | Desil And Hothorking (Non Comprehensive Alvice) One | 0.025 | Mark Control | <i>t</i> |
| | Resident Engineer. | 726 Î | ASSESSED TO | |
| 2 | Annual Maintenance Contact of all type of Printers (Non | 00.37 | <i>S S S S S S S S S S</i> | |
| | O- I all type of Printers (Non | 83 Nos. | 310.00 | 25730.00 |
| | Comprehensive AMC) | 100 | ľ | |
| | | | <u></u> | |
| | Annual Mai | ntenance - | Total Rs. : | 648770.00 |
| <u> </u> | Quarterly Main | ntenance - | Total Da | |
| | Z William | itenance – | TOTAL INS. : | 162192.50 |

(Rs Six Lakh forty eighth thousand seven hundred seventy on

Terms & conditions :-

A) Taxes Rates are Inclusive of all taxes.

B) Payment Quarterly payment after satisfactory completion of performance.

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 Shiyaji Memorial Society.



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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) 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



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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

AMIC

Ref.: AISSMSCOE/WO//308 /22-23/Office

Date: 16 / 12/2022.

WORK 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. | Yearna mild | | | |
|-----|---|----------|------------|--------------------|
| No. | Items with specification | Qty. | Rate (Rs.) | Amount |
| 1 | Comprehensive UPC AMC and Maintenance for 7.5 KVA/192 VDC Online UPS - Comprehensive AMC for 1 year | 29 | 17000.00 | (Rs.) 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 | 85000.000 |
| 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 Mair | ntenance | Total Rs.: | 757324.00 |
| | Quarterly Mai | ntenance | Total Rs.: | 189331.00 |

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

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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 along with 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.

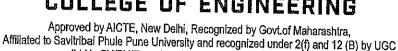
The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

> Shri Malojiraje Chhatrapati Honorary Secretary

1, Kennedy Road, Near R.T.O., Pune 411 001, Maharashtra, India



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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/j307/22-23/Office

Date: 16/12/2022.

FPABX

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 asper rate, terms and conditions stated below.

| Sr. | Items with specification | Qty. | Rate | A | | |
|---------------|--|----------|-------------|------------------|--|--|
| No. | | 26 | (Rs.) | Amount | | |
| 1 | Non-Comprehensive EPABX AMC and Maintenance for Eternity | 01 Unit | 2600.00 | (Rs.) 9600.00 | | |
| | ME Series 16S, Digital EPABX, 8 Trunk, 12 Digital Key Phone | | 000.00 | 9000.00 | | |
| | Ports, 216 Analog Extensions Make Matrix | | \ | • | | |
| 2 | Digital KTS 2 line display (Eon 48S/310) Per unit 16 | 03 Nos. | 70.00 | 210.00 | | |
| 4, | Programmable keys, 17 sense keys Make Matrix | 05 1103, | 70.00 | 210.00 | | |
| 3 | Digital Dog 16 A CAP | | gg-rece. | Street West and | | |
| | 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 Regtal / Bingtons | 182 Nos | 15.00 | 2730.00 | | |
| 6 | Caller ID phones Make Beetel / Binatone | 19 Nos. | 20.00 | 380.00 | | |
| | The state of the s | | | (500.00 | | |
| - | | | Total Rs. : | 13041.00 | | |
| GST 18% | | | | | | |
| | Per month AMC Charges Rs.: | | | | | |
| | Per Year | AMC Cha | rges Rs.: | 15388.38 | | |
| | | | | 7 | | |

(Rs One lakh eighty four thousand six hundred sixty only)

1, Kennedy Road, Near R.T.O., Pune 411 001, Maharashira, India

Tel: +91 20 2605 8587, 2605 7660, 2605 8342
URL: www.aissmscoe.com Email: confa9 aissmscoe.com, principal@aissmscoe.com

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ISSMC





ISSMS COLLEGE OF ENGINEERING



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

SHRI MALOJIRAJE CHHATRAPATI

Honorary Secretary

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

Terms & conditions :-

A) Taxes

As calculated above.

B) Payment

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) }

Les VI AM Certified that I/We have carried out inspection of the Fire Prevention and Life Safety Measure's 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 | ALL TYPE, 109 NOS | Ok |
| • | EXTINGUISHERS | · | |
| 5 | INLET | AT MAIN ENTRANCE | Ok sha |

Place:- Pune

ignature & 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 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 Digitally signed by Hatyal Kiran Date: 2022.12.01 18:40:42 +05'30'

Asst Director

DEVARAM VISHWASRA DHAMALE

Digitally signed by **DEVARAM VISHWASRAO**

- Date: 2022.12.01 O DHAMALE 11:15:47 +05'30'

SANTOSH SHRIDHAR WARICK

Digitally signed by SANTOSH SHRIDHAR Date: 2022.12.02 08:10:24 +05'30'

(SSWarick) 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.





55-56, Shivaji Nagar Pune 411005, Maharashtra, India 020 2553 4661 / 2553 4662

www.aissms.org

पति

मा -सचिव

ऑल इंडिया श्री शिवाजी मेमोरीयल सोसायटी

५५ - ५६,शिवाजीनगर,

पुणे -४११००५ •

विषय क्ष्मेंद्रेशन्सवर स्वाक्षरी मिळणेबाबत ...

MAJESO MOS.

मा . महोदय,

वरील विषयास अनुसरून संस्था व संस्थेच्या शाखांच्या सन २०२१-२०२२ या शैक्षणिक वर्षासाठी वेबसाईट संदर्भातील डोमीन,होस्टींग, टेक्नीकल अपडेटस रिनेवल व वार्षीक देखभालीबाबत व इतर कामे करून घेण्याकरीता ०१ जुन २०२१ ते ३१ में २०२२ या कालावधीसाठी T infosystem 16, Darpan Apartment , Opp. Bank of Maharashtra , Near Parihar Chowk, Aundh, Pune - ४११००० या पुरविठादारांना देण्यात आली होती सदरचा डोमीन,होस्टींग, टेक्नीकल अपडेटस् रिनेवल व वार्षीक देखभाल इ.चा (Annual Maintanance Contract) कालावधी ३१ में २०२२ रोजी समाप्त होत आहे.तरी पुढील कालावधीकरीता संस्था व संस्थेच्या शाखांच्या सन २०२२-२०२३ या शैक्षणिक वर्षासाठी वेबसाईट संवर्धातील डोमीन,होर्स्टींग, टेक्नीकल अपडेटस् रिनेवल व वार्शिक देखभालीबाबत व इतर कामे करून घेण्याकरीता आपण यापुर्वी मान्यता दिलेली आहे.

आपण दिलेल्या मान्यतेनुसार विविध पुरवठादार यांचेकडुन कोटेशन्स मागविण्यात आलेली होती त्याचा तपाशिल पुढीलप्रमाणे १

| | Name of Supplier with Address |
|---------|--|
| Sr. No. | |
| 1 | T infosystem |
| | 16, Darpan Apartment |
| | Opp. Bank of Maharashtra |
| | Near Parihar Chowk |
| | Aundh, Pune -411007 |
| 2 | Suresh Software Soutation |
| # | 10, Sagar Apartment |
| | Katepuram Chowk |
| | Pimpri Gurav |
| | Pune-411061. |
| 3 | Sarvara Technologies |
| | B-13, Swojos Co- Operative Society Society |
| | Parihar Chowk |
| | Aundh, Pune -411007 |
| | नियामक मह |

संस्थेच्या नियामक तरी वरील आलेली कोटेशन्स आपल्या स्वाक्षरीसाठी सोबत जोडत आहे. क . ३/२०१४ - २०१५ दिनांक १८ नोव्हेंबर,२०१४ ठराव क . २२ नुसार सदर कोटेशन्सवर स्वाक्षरी व्हावी ही विनंती .

आपला विश्वासू

(सचिन एस कुलकर्णी) व मुंख्य 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

| State | Pescription | វេកាម៉េ ខ្លាក់ទ | eliy | Amorni |
|-------|--|-----------------|------|------------|
| 01 | Technical Maintenance for 1 year | 21,000/- | 12 | 2,52,000/- |
| 02 | Domain Registration and Website Hosting for 1 year | 11,700/- | 12 | 1,40,400/- |
| 03 | SSL Certificate for 1 year | 4,200/- | 12 | 50,400/- |

Terms & Conditions:

| Tax | | Service Tax + Vat Inclusive | |
|---------------|-----|---|---------------------------------------|
| Payment Terms | 1 | 100 % Advance along with Purchase Order | · · · · · · · · · · · · · · · · · · · |
| Installation | j - | Free As Per Discussion | |
| Delivery | 1 | 2 Weeks after Placing the PO. | |

Thanking You,

For Suresh Software Solutions

Softwa

Name: Kshitij Rajur

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

| ST NO: | Description | ปกเยวก็อั | Olly - | Amorni |
|--------|-------------|-----------|--------|------------|
| 01 | Website AMC | 53,000/- | 12 | 6,36,000/- |

Terms & Conditions:

| | 11 | |
|---------------|----|---|
| Tax | 1 | Service Tax + Vat Inclusive |
| Payment Terms | j | 100 % Advance along with Purchase Order |
| Validity | 1; | One Week |
| Installation | li | Free As Per Discussion |
| Delivery | ŀ | 2 Weeks after Placing the PO. |

Thanking You,

For Suresh Software Solutions

Name: Kshitij Rajure

software solution * Superior * Su

Transfer No.

Honorary Secretary

AISSMS

55-56 Shivajinagar Pune-5

From,

Suresh Software Soutation

10, Sagar Apartment Katepuram Chowk

Pimpri Gurav

Pune-411061.

Proposol

Date: 25 May 2022

To

Hon. Secretary

All India Shree Shivaji Memorial Society.

| 19.50 (24) | |
|------------|------------|
| 17,000/- | 2,04,000/- |
| 9,500/- | 1,14,000/- |
| 3,500/- | 42,000/- |
| | 9,500/- |

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, Swoja's Co - Operative Housing Society, Parihar Chowk, Aundh, Pune - 411007

www.sarvaratech.com

www.sirapconsultancy.com

5/**R**/**R**/**N** Technologies Pvt. Ltd.

Proposit

Date: 25 May 2022

To

Hon. Secretary

All India Shree Shivaji Memorial Society.

| 1):33:71:0(10)r | | |
|--|----------|------------|
| 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: Directors

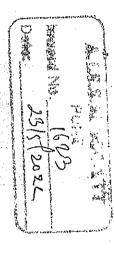
For Sarvara Technologies

B-13, Swojas Co - Operative Housing Society, Parihar Chowk, Aundh, Pune - 411007

(III) www.sarvaratech.com

www.sirapconsultancy.com

Quotation for website Domain and Hosting Renewal & AMC



Honorary Secretary Sir AISSMS

55-56 Shivajinagar Pune-5

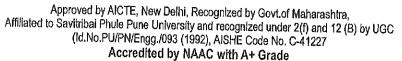
Sarvara Technologies

B-13,Swojos Co- Operative Society Society Parihar Chowk Aundh, Pune -411007

Desktop Computer



COLLEGE OF ENGINEERING





SHRI MALOJIRAJE CHHATRAPATI

Honorary Secretary

Ref.: AISSMSCOE/PO/12/19/22-23/Office

Dr. D. S. BORMANE Principal

Antivious

Date: 12/12/2022

PURCHASE ORDER

To Monarch Technologies (Pune) Pvt. Ltd. # 1, Infinity, Law College road, Pune 411004

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 | Amount |
|------------|---|--|--|---------------|
| 1 . | Quick Heal End Point Segrite Antivirus Business 3 | <u>-</u> | (Rs.) | (Rs.) |
| | Year. Advanced Features: Antivirus / Email | 867 | 1895.00 | 1642965.00 |
| j | Protection/IDS/IPS Protection/Firewall | Nos | EMILTON OF THE PROPERTY OF THE | Market Street |
| | Protection/Phishing Protection/Browsing | | | |
| į | Protection/Vulnershill G | . : | | 1 |
| | Protection/Vulnerability Scan/Roaming Platform | | | |
| | Godeep.AI* Asset Management/Spam Protection/Web | | | 1 |
| ļ | Filtering/Advanced Device Control (One Time | 27.6 | | |
| | Installation Included) (Qty. 867) | | Arriva . | |
| | | and the same of th | | |
| | | | Total Re | 1642065.00 |

(Rs. Sixteen lakh forty two thousand nine hundred sixty five only)

Terms & conditions :-

- A) Taxes
- B) **Payment**
- C) PAN/GST
- Extra as per applicable.
- : After receipt of material specification as per purchase order.
- 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.

URL: www.aissmscoe.com Email: cont27@aissmscoe.com, principal@aissmscoe.com



COLLEGE OF ENGINEERIN



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 (ld.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.

Transportation

Free delivery at College premises

F) Delivery period Within 3&4 weeks against Purchase order.

G) Installation

Free of cost.

H) Other

E)

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.

T) 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

RES N

: 7c898e826b2d8d0679cd5e5dcb28ab5c3c4fc0-

d9547bcf5a91b4232745535f94

^ Ack No. : 122315560195660

Ack Date: 31-Jan-23

MONARCH TECHNOLOGIES [PUNE] PVT. LTD.

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

Consignee (Ship to)

ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY

AISSMS COLLEGE OF ENGINEERING

No. 1, Kennedy Road,

Near RTO Office Sangamvadi, Shivajinagar,

Pune, Maharashtra 411001

: 27AAATA1675P1ZD GSTIN/UIN State Name : Maharashtra, Code: 27

Buyer (Bill to)

ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY AISSMS COLLEGE OF ENGINEERING Property of the state of t

: AABCM2919E

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 small be referred to Arbitration in Pune to be conducted as per the Indan Arbitration Act 1996. Arbitration shall be appointed by CMDA Refer to www.cmdapune.org for terms and conditions.

Place of Supply: Maharashtra

Company's PAN

Declaration

| Invoice No. | Dated |
|--------------------------|-----------------------|
| 22-23/2911 | 31-Jan-23 |
| Delivery Note | Mode/Terms of Payment |
| D.C-2117 | Against Delivery |
| Reference No. & Date. | Other References |
| <u> </u> | |
| Buyer's Order No. | Dated |
| PO-COE/1299/OFFICE | 12-Dec-22 |
| Dispatch Doc No. | Delivery Note Date |
| D.C-2117 | 23-Jan-23 |
| Dispatched through | Destination |
| SELF VEHICLE | PUNE |
| Bill of Lading/LR-RR No. | Motor Vehicle No. |
| | MH12SF4885 |
| Terms of Delivery | |

Door Delivery

| SI. No, | Description of | Description of Goods | | | | per | Disc. % | Amount |
|------------|---|---|---|---------|----------|------|---------|------------------------------------|
| 1 | QUICK HEAL ANTIVIRUS 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/ Reaming Platform Godeep.Air Asset Management/ Spam Protection/ Web Filtering/ Advanced Device Control (One Time Installation Included) (Qty. 867) | A. I. S. S. M. S' S. College of Engineer Pune 93 L. Inward No. Date. 7 2122 | | 867 NOS | 1,895.00 | NOS | | 16,42,965.00 |
| : * | | OUTPUT 9% CGST OUTPUT 9% SGST ROUNDED OFF | - | | 9 | | | 1,47,866.85 1,47,866.85 0.30 |
| | | | | ; | - | -57. | | |
| | | | | | | | | |
| . ! | ount Chargeable (In words) | Tota | | 867 NOS | | i | | ₹ 19,38,699.00 |

Indian Runees Nineteen Lakh Thirty Fight Thousand Six Hundred Ninety Nine O

| Indian Rupees Wheteen Earth Phility Eight Phousand Six Hundred Ninety Nine Only | | | | | | | | | | |
|---|---------------------|------|-------------|---------|-------------|-------------|--|--|--|--|
| HSN/SAC | Taxable Central Tax | | Sta | ate Tax | Total | | | | | |
| | Value | Rate | Amount | Rate | Amount | Tax Amount | | | | |
| 85238020 | 16,42,965,00 | 9% | 1,47,866.85 | 9% | 1,47,866,85 | 2.95.733.70 | | | | |
| Total | 16,42,965,00 | | 1.47.866.85 | , | 1.47.866.85 | 2 95 733 70 | | | | |

Tax Amount (in words): Indian Rupees Two Lakh Ninety Five Thousand Seven Hundred Thirty Three and Seventy palse Only

Company's Bank Details

A/c Holder's Name: MONARCH TECHNOLOGIES [PUNE] PVT. LTD. : ICICI BANK C/A A/C NO. 033805007352 Bank Name

A/c No. : 033805007352

Branch & IFS Code: KOTHRUD BRANCH, PUNE: 1059 10 10000338 for MONARCH TECHNOLOGIES PUNE POT LETD.

Ma (anu

This is a Computer Generated Invoice

| Deduction Ra |
|---|
| VigO |
| I tem No |
| Entered in Reg. |
| Involce/3 , is as bet ont Entchase edge. |
| Material is inspected and found correct |
| as per the specifications |

Dept. of Mrle Grant.

Entered in Reg. C.R. Mar. 2. P.No. 12.3.

Item No. 021. Bill may be passed

for Rs. 193. R. 6.99. (Rs. Altheform. Only

[althethirty Lighth thousand Only

Deduction Rs. Scretch of the weather of hinery nine only.

Deduction Rs. Wall of 101.

Certified for Payment

Principal AISSMS COE, PUNE-1 Doc No.: Tax Invoice - 22-23/2911 Date : 31-Jan-23

; '7c898e826b2d8d0679cd5e5dcb28ab5c3c4fc0d9547bcf5a91b4232745535f94

Ack No.: 122315560195660

Ack Date: 31-Jan-23

1. e-Way Bill Details

e-Way Bill No.: 231542374195

Mode

: 1 - Road

Supply Type: Outward-Supply

Generated By: 27AABCM2919E1ZP Approx Distance: 6 KM

Generated Date: 31-Jan-23 2:13 PM

Valid Upto : 1-Feb-23 11:59 PM

2. Address Details

From

GSTIN: 27AABCM2919E1ZP

Transaction Type: Regular

Tο

ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY

GSTIN: 27AAATA1675P1ZD

Maharashtra

Ship To

AISSMS COLLEGE OF ENGINEERING, No. 1, Kennedy Road,, Near RTO Office Sangamvadi, Shivajinagar, Pune, Maharashtra 411001 411001 Maharashtra 411001

Dispatch From

Maharashtra

1, INFINITY, CTS 129/B2,, LAW COLLEGE ROAD, ERANDWANA,, PUNE :- 411004, PHONE :- 020-2542 4560 /4561 LAW COLLEGE ROAD Maharashtra 411004

MONARCH TECHNOLOGIES [PUNE] PVT. LTD.

3. Goods Details

'nΝ Product Name & Desc ide

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 Total Inv Amt: 19,38,699.00 CGST Amt : 1,47,866.85 SGST Amt 1,47,866.85 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



Approved by AICTE, New Delhi, Recognized by Govt.of Maharashtra.

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

Accredited by NAAC with A+ Grade

SHRI MALOJIRAJE CHHATRAPATI

Honorary Secretary

Ref.: AISSMSCOE/PO/ 1001/2019-20/Office

Dr. D. S. BORMANE Principal

Date: 24/62 /2018

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 |
| | | | Total Rs. : | 630240.00 |

(Rs. Six lakh thirty thousand two hundred fourty 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.

Manyage La Contrare





All India Shri Shivaji Memorial Society's

COLLEGE OF ENGINEERING

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

Malojiraje Chhatrapati Honorary Secretary

Dr. D. S. Bormane Principal

Ref.: AISSMSCOE/PO/32-J/18-19/Office

Date:/2 /12/2019

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

PURCHASE ORDER

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:

| SI. No. | Items with specification | Qty. | Rate (Rs.) | Amount (Rs.) |
|------------|--|------------|---------------|--------------|
| Quick H | eal Total Security Standalone (10U/1 year) | 993 Nos. i | 645.00 | 640485.00 |
| 2 Quiek H | eal Server Edition (TUser') Year) | 01 No. | 1690,00 | 1690.00 |
| | | | Total Re | 612175.00 |

(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 to high year in collins.

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.

2 m2 fres justice 12/12/18

Honorary Secretary
All India Shri Shivaji Memorial Society

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

метония Рома Pune - 411 001 **№** 91-20-260**285** * 26057660 26058042 Fax + 91-20-26058943 URL нини австворетот Ermail притеж இазытырые тот приска @alsums toe pom



Approved by AICTE, New Delhi, Recognized by Govt.of Maharashtra, Affiliated to Savitribal Phule Pune University and recognized under 2(f) and 12 (B) by UGC

(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227 Accredited by NAAC with A+ Grade

SHRI MALOJIRAJE CHHATRAPATI

Honorary Secretary

Dr. D. S. BORMANE Principal

Ref.: AISSMSCOE/PO//2-25 /21-22/Office

Date: ///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.

| | | | т | | |
|------|--|-----------------|--------------|-----------------|--|
| SI. | Items with specification | Qty. | Rate | Amount | |
| No. | | | (Rs.) | (Rs.) | |
| 1 | Tube Light Nali : Philips 36 wailt 4 feet | 50 | / 59.00 | 2950.00 | |
| 2 | LED Tubelight set: Philips 22 wailt white 4 feet | 30 | 396.48 | 11894.40 | |
| 3 | Tubelight starter: CG/Philips for feet TL | 50 | 14.16 | 708.00 | |
| 4 | Line Tester : Taparia | 03 | 118.00 | 354 | |
| 5 | 9 volt cell | ¹ 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 Micro | 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 | 0,2 | 2419.00 | 4838.00 | |
| 10 | Insulation tape : Anchor/ steel grip Red = 5, Yellow = | 2,5 | 11.80 | 295.00 | |
| | 5, Blue = 5, Black = 10 | \$ 4 7 3 | | 27859.80 | |
| | Sub Total Rs. : | | | | |
| | Round off (+) | | | | |
| | | | 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. <u>IMPORTANT</u>;

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

Tax Invoice

| IS | HREE ENGINEERING | Invoice N | 0. | Date | d | | | |
|-----------|--|-----------------------------|--|------------|--|----------------------------|--|--|
| | 1 Shagun Building , Next To Lekha Farm | SE-22-2: | SE-22-23/5 | | | 16-Jun-22 | | |
| | atraj Dehuraod Bypass, Kiwale | Delivery N | Delivery Note | | | is of Payment | | |
| | STIN/UIN: 27AJIPV6767A1ZT | | ı | | idiate |) | | |
| | ate Name:Maharashtra, Code:27 ontact:9619913330,9619913330 | Reference | e No. & Date | . Othe | r Refe | rences | | |
| | -Mail : nikhil.vedhe@gmail.com | | | | | | | |
| | onsignee (Ship to) | Buyer's O | rder No. | Date | d | | | |
| A | I India Shree Shivaji Memorial Society | 1225 | | | lay-2 | | | |
| Co | ollege Of Engineering , Kennedy Road, Pune STIN/UIN : 27AAATA1675P1ZD | Dispatch | Doc No. | Deliv | ery No | ote Date | | |
| P/ | AN/IT No : AAATA1675P | Dispatche | d through | Desti | nation | 1 | | |
| St | ate Name : Maharashtra, Code : 27 | By Hand | ; | COE | į | | | |
| | (DULL) | Terms of | | I | · | | | |
| 1 | yer (Bill to) | A.L | 1. 1 | · · · · | arineena. Marin | ` | | |
| | I India Shree Shivaji Memorial Society i-56 Shivaji Nager, Pune | | Pila. e | 1. 推一进镇 1. | ž | 1 | | |
| | STIN/UIN : 27AAATA1675P1ZD | Et change at al | a.s 1 | C/.n | | 1 | | |
| | AN/IT No : AAATA1675P | Lan age (1974) | - destruction of the second | 72 6 5° | ***** | _[| | |
| 1 | ate Name : Maharashtra, Code : 27 | 120/6/2022 | | | | | | |
| | | Strain Security and Country | الماسية من الماسية (والاورون والماسية والماسية الماسية الماسية). الماسية من الماسية (الماسية الماسية) و الماسية (الماسية) و الماسية (الماسية) و الماسية (الماسية) و الم | | ************************************** | } | | |
| SI 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 | i I | 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 | 8536 | 2 nos | 2,419.00 | nos | 4,838.00 | | |
| () | 4 Pole Legrand | | | | | · | | |
| ا ۱ | MCB . | 8536 | 2 nos | 2,419.00 | nos | 4,838.00 | | |
| 9 | | 1 | · · | | † | | | |
| | 4 Pole 40A Legrand | 2040 | 0.5 | 44.05 | I | | | |
| | 4 Pole 40A Legrand Insulation Tape | 3919 | 25 nos | 11.80 | nos | 295.00 | | |
| | | 3919 | 25 nos | 11.80 | nos | 295.00 27,831.48 | | |

continued ...



SUBJECT TO PUNE JURISDICTION

Tax Invoice(Page 2)

| | • | | ce(rage | <i>2)</i> | | | | | |
|--|--|---------------------------------------|---------------|--|---------------|-------------|--------------|-------------------|--|
| SHREE ENGINEERING | | · · · · · · · · · · · · · · · · · · · | Invoice | No. | | Dated | | | |
| S1 Shagun Building , Next To Let | Building , Next To Lekha Farm | | | SE-22-23/5 | | | 16-Jun-22 | | |
| Katraj Dehuraod Bypass, Kiwale | | | Delivery | | | | | of Payment | |
| GSTIN/UIN: 27AJIPV6767A1ZT | | | | | | Immidiate | | or r dymorit | |
| State Name: Maharashtra, Code Contact: 9619913330,961991333 | 27 | | Reference | ce No. & Da | te. | Other R | | nces | |
| E-Mail: nikhil.vedhe@gmail.com | 50 | | | | ٠, | | | | |
| Consignee (Ship to) | | | Buyer's (| Order No. | | Dated | | | |
| All India Shree Shivaji Memoria | l Socie | atv | 1225 | | | 11-May | -22 | | |
| College Of Engineering , Kennedy | . Pune | Dispatch | Doc No. | | Delivery | Note | Date | | |
| GSTIN/UIN : 27AAATA1678 | P1ZD | , | - | | | , | | | |
| PAN/IT No : AAATA1675P | PAN/IT No : AAATA1675P State Name : Maharashtra, Code : 2 | | | | | Destinat | ion | | |
| State Name : Maharashtra, (| Code : : | 27 | By Hand | d : | | COE | | | |
| Buyer (Bill to) | | | Terms of | Delivery | h | | | | |
| All India Shree Shivaji Memorial | 0 | tu la sad | | | ÷ | 1000 | | | |
| 55-56 Shivaji Nager, Pune | Socie | ty | | | | | | | |
| GSTIN/UIN : 27AAATA1675 | P17D | | | | | | | | |
| PAN/IT No : AAATA1675P | 1 120 | | | | | | | | |
| State Name : Maharashtra, C | ode : 2 | 27 | | | | | | | |
| SI Description of Good | de | | HONIOAG | T | | | | | |
| No. | | | HSN/SAC | Quantity | Rat | e pe | r | Amount | |
| . | | CGST | | | | | | 2,504.84 | |
| ! | | SGST | | | 1 | | | 2,504.84 | |
| Less: | F | Round Off | | | | | | (-)0.16 | |
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| | | Total | | 240 nos | - | | Ŧ | 32,841.00 | |
| Amount Chargeable (in words) | | | | | | | 1, | E. & O.E | |
| NR Thirty Two Thousand Eight H | łundre | d Forty Or | ne Only | | | | | L. U O,L | |
| HSN/SAC | | Taxable | | ral Tax | St | ate Tax | | Total | |
| | | <u>Va</u> lue | Rate | Amount | Rate | Amou | int | Tax Amount | |
| 998736 | · I | 16,385.4 | | 1,474.70 | 9% | 1,47 | | 2,949.40 | |
| 8536 | | 1,475.00 9,676.00 | | 132.75 870.84 | 9% | | 2.75 | 265.50 | |
| 3919 | | 295.00 | | 26.55 | 9% 9% | | 0.84 6.55 | 1,741.68 53.10 | |
| | Total | 27,831.48 | | 2,504.84 | | 2,50 | | 5,009.68 | |
| Tax Amount (in words): INR Five Thou | leand | Nino and C | Sisatsa Einde | | | <u> </u> | 7.0-1 | 3,003.00 | |
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| Dodaration | | | Branch & IF | S Code: Ra | vet & T | JSB000 | 0139 | | |
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| We declare that this invoice shows the a goods described and that all particulars | actual p | rice of the | | | | V | / | | |
| correct. | are irus | = and | | De la constitución de la constit | SHR | Dear | · | | |
| | HR IEC | TO DUNE | HIDIODIO | TION I | D 1 13. Co | W A | utnori | sed Signatory | |
| స | OBJEC | T TO PUNE | PORISPIC | HON/20/ | 1 | 100 | | | |

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

Exercise Response P. Monte P.



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Approved by AICTE, New Delhi, Recognized by Govt.of Maharashtra, Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC (ld.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.

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

| SI. | Items with specification | Rate per semester / per |
|-----|---|---------------------------|
| No. | | student rate (Rs) |
| | | ©? (Bs:)~ |
| 1. | Result and Gazette printing of TE students for Semester | 2500.00 or |
| | I and Semester II for the academic year 2020-21. 🥒 | ्रहिंड 18.00 per Students |
| 2 | Result and Gazette printing of BE students for Semester | 2500.00 or |
| | I and Semester II for the academic year 2020-24 | 👙 Rs 18.00 per Students |

Terms and conditions :-

1. GST

ve in the above rates.

2. Payment condition

: After receipt of material as per our specification.

3. Delivery period

: Within 3-4 days from the date of acceptance of work order

4. 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.

5. 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 AISSIVI Society, Pune-05

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

URL: www.aissmscoe.com Email: contact@aissmscoe.com. principal@aissmscoe.com

C-3, Harmony Terraces, Anand Nagar, S. No. 28/4 A,

Hingne Khurd, Sinhagad Road, Pune - 411 051. Phone : (020) 24339445

Email: softalk.pune@gmail.com

The Software People

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 S97 Inward No | |
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| College of Engineering Pune S97 Inward No | C BC C'C |
| College of Engineering Pune S97 Inward No | A 1.S. S. W. 3 3 |
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| 06/10/2021 | Pune |
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PARTICULARS

AMOUNT Rs.

Processing charges for computerization of following examination result for April 2021

| Sr. | Name of the Examination | No.of | Rate Rs. | Amount Rs. |
|-----|--|----------|----------|------------|
| No. | | students | | |
| 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

Dear STADCK CONSUMABLE Reg. NO ____ Page No. ____ Item. No.

Bill may be passed for Rs. ____ Only;

Deduction Rs. _____ Only;

Deduction Rs. _____ Only;

Entered by Name & Sign ____ Sk. Sugar ____ Entered by Name & Sign ____ Sk. Sugar ____ Entered by Name & Sign ____ Sk. Sugar ____ Entered are correct, material inspected & found as per specification and purchase forder.

In charge Staff Name & Sign ____ Sk. Sugar ____ Entered in Certificed for Payment of Rs. ____ Sugar ___ Cive ___ Thusand culf)

Head of Department Head of Department Production Engineering ____ Alsows COE, FUNE 1

PRINCIPAL (Stamp)



ISSM





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

SHRI MALOJIRAJE CHHATRAPATI

Honorary Secretary

Ref.: AISSMSCOE/PO/1223/21-22/Prod S/w.

Dr. D. S. BORMANE Principal

Date: 25/ 05/2022.

WORK ORDER

Τo

[†]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 |
|------------|--------------------|---------------|-------------|-------------------|------|---------------|---------|
| I | Lenovo Replacer | | E450 Laptop | Battery | 01 | 4850.00 | 4850.00 |
| | | | | 7 34 50 7 3 | | Total Rs.: | 4850.00 |

(Rs.: Four thousand eighth hundred fifty only)

Taxes A)

Inclusive...

Payment B)

PAN/GST C)

After satisfactory completion of repairing work...

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 GSI registration copy of the firm alongwith the bill, also Vendor / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vendor / Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government

in the name of All India Shri Shivaji Memorial Society.



AISSMS COLLEGE OF ENGINEERING



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(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227
Accredited by NAAC with A+ Grade

SHRI MALOJIRAJE CHHATRAPATI

Honorary Secretary

Dr. D. S. BORMANE Principal

D) PAN/GST

Vendor/ Agency kindly note that if fulfillment of clause 'C' is not done as per rules,

then in that case is not eligible for the payment. After the fulfillment of clause 'C'

the payment will be released.

E) 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) <u>IMPORTANT</u>

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 411/00."

Shri Malojiraje Chhatrapati Honorary Secretary

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

| | O10- 1 | (Onginal) |
|--|--|--|
| VENTURE TECH | Invoice No. | Dated |
| H NO. 570, DATTAWADI | VT/2022/JULY/03 | 8-Jul-2022 |
| NEAR GLOBAL HOSPITAL | Delivery Note | |
| PUNE | Benvery Note | Mode/Terms of Payment |
| PAN DMIPS8184L | | IMMEDIATE |
| E-mail: venturatechpune@gmail.com | Supplier's Ref. | Other Reference(s) |
| L-mail . venturatecriptine@gmail.com | | |
| Buyer | Buyer's Order No. | Dated |
| | Buyer o Order No. | Dated |
| THE PRINCIPAL | | |
| ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S | Despatch Document No. | Dated |
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| LENOVO THINKCENTRE E450 LAPTOP | " 1 NO. 7 | 850.00 NO. 4,850.00 |
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| | ction Rs. | · · | | | |
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| Rate a order. | ire correct, material inspec | cted & found as per | specification and | purchase | |
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AISSMS

COLLEGE OF ENGINEERING

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



SHRI MALOJIRAJE CHHATRAPATI

Honorary Secretary

Dr. D. S. BORMANE Principal

Date: 25 /05 /2022

WORK ORDER

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

Ref.: AISSMSCOE/WO/1228/2021-2022/Office

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.

| SI. | 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 |
| Runes | s: Seventeen thousand sough hundred and s | | 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 $-411\,001$.

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

TAX INVOICE

Business Solutions Corporation

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

Buyer (Bill to)

AISSMS College of Engineering

Kennedy Road, Near RTO

Pune,411 001

State Name

: Maharashtra, Code: 27

Terms of Delivery

A. I. S. S. M. S' S

College of Engineering

Pune

Inward No. 1143

Date 1-6/06/2022

| Amount | Disc. % | per | Rate | Quantity | HSN/SAC | Description of Services |
|-----------------------------------|---------|-----|------|----------|---------|---|
| 15,000.00 1,350.00 1,350.00 | | | 9 | | 998712 | Annual Maintenance Contract (With Spares) |
| 17,700.00 | | | | | | Total |

Amount Chargeable (in words)

E. & O.E

ised Signatory

Rs Seventeen Thousand Seven Hundred Only

| HSN/SAC | Taxable | | | State Tax | | Total |
|---------|-----------|------|----------|-----------|----------|------------|
| | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 998712 | 15,000.00 | 9% | 1,350.00 | 9% | 1,350.00 | 2,700.00 |
| Total | 15,000.00 | | 1,350.00 | | 1,350.00 | 2,700.00 |

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 Details

A/c Holder's Name: Business Solutions Corporation 2017-18

Bank Name : Canara Bank

A/c No. : 53211010004242

Branch & IFS Code: Shivajinagar & CNRB0015321

for Business Soutions Corporation

N1

SUBJECT TO PUNE JURISDICTION

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

Entered in Recommendate PNO

Itom No.

Bill may be possed

for Rs. 17 too) Rs. Seventur

Thousand Sevenhundred Only

Bederated for payment

Cernified for payment

Principal AlssMs. COE, FUNE-1