



SHRI VITHAL EDUCATION & RESEARCH INSTITUTE's

**SVERI's COLLEGE OF ENGINEERING,  
PANDHARPUR**

**Physical, Academic and IT  
Maintenance Policy**

**- Address -**

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## 1) Details of the Committees Constituted for Maintenance

Following committees are constituted for maintenance of various facilities and infrastructure in SVERI's College of Engineering, Pandharpur:

### i. Electrical and Building Maintenance Committee-

- a) This committee will deal with the Civil and Electrical maintenance of various facilities and infrastructure within the Institute premises, including hostels and sports complex.
- b) The committee will be headed by the HOD or an experienced faculty from Civil or Electrical Engineering department.
- c) In addition to this, the committee will include members such as Civil Engineer, Electrical supervisor, Wiremen, Plumber, etc.
- d) The committee will report to the Campus In-charge and get guidelines about their work.
- e) The committee should demand requirements regarding maintenance from various Heads of the Departments and Section In-charges through oral/telephonic, email or written communication.
- f) After completion of the work, the committee should maintain record of the task performed and discuss review of the work during their scheduled meetings.
- g) The committee should have at least two meetings in a semester and a register about record of the meetings should be maintained by the committee coordinator.
- h) Outsourcing may be done in the form of AMC, works involving bigger volume, critical or important maintenance scenario, etc.
- i) Proper procedure be followed for procurement of material required for maintenance.
- j) The needful maintenance work of classrooms/laboratories should be carried out before/after college hours or during non-teaching period, whenever possible, so as to ensure minimum disturbance to the academic activities of the Institute.



## ii. Maintenance and Repairs Committee (Excluding Civil and Electrical Maintenance)-

- a) This committee will deal with mostly mechanical maintenance of various facilities and infrastructure within the Institute premises, including hostels.
- b) The committee will be headed by the Workshop Superintendent or an experienced faculty from Mechanical Engineering department. The staff members/artisans of the workshop will execute the work of maintenance as per the instructions from the committee coordinator to the extent possible.
- c) In addition to this, the committee will include one faculty members from each department, who will ensure timely communication in regard of maintenance requirements and follow up etc.
- d) The committee will report to the Campus In-charge and get guidelines about their work.
- e) The committee should demand requirements regarding maintenance from various Heads of the Departments and Section In-charges through oral/telephonic, email or written communication.
- f) After completion of the work, the committee should maintain record of the task performed and discuss the review of the work during their scheduled meetings.
- g) The committee should have at least two meetings in a semester and a register about record of the meetings should be maintained by the committee head.
- h) Outsourcing may be done in the form of AMC, works involving bigger volume, critical or important maintenance scenario, etc.
- i) Proper procedure be followed for procurement of material required for maintenance.
- j) The needful maintenance work of classrooms/laboratories should be carried out before/after college hours or during non-teaching period, whenever possible, so as to ensure minimum disturbance to the academic activities of the Institute.



### iii. AMC/CCTV Maintenance Committee-

- a) This committee will deal with the routine maintenance of CCTV cameras, computer systems and peripherals, UPS, Batteries, Access Points, Switches and other related components within the Institute premises, including hostels.
- b) Electrical Supervisor of the Institute will be coordinator of the committee.
- c) In addition to this, the committee will include one staff member from each department/section, who will ensure timely communication in regard of maintenance requirements and follow up, etc.
- d) The committee will report to the Campus In-charge as well as Dean Administration and get guidelines about their work.
- e) The committee has to ensure proper functioning of all the systems and related components in the institute premises through sample observations.
- f) Regular cleanliness of the devices should be ensured by the committee.
- g) The AMC of the devices and the systems may be outsourced, and proper execution of the maintenance activities carried out by the agency should be monitored and reported by the committee coordinator.
- h) Outsourcing may be done in the form of AMC, works involving bigger volume, critical or important maintenance scenario, etc.
- i) Maintenance of the facilities related to the classrooms should be preferably done before/after college hours or during non-teaching period.



#### iv. Network Maintenance Committee-

- a) This committee will deal with the routine maintenance of Networking devices within the Institute premises, including hostels.
- b) One faculty member will be the coordinator of the committee.
- c) In addition to this, the committee will include faculty/staff member from each department, who will ensure timely network maintenance activities.
- d) The committee will report to Dean Administration and discuss the progress of their activities.
- e) The committee has to ensure continuous and efficient functioning of the Institute network and has to communicate with the service provider in case of troubleshooting.
- f) Providing the authorized access to the network for newly joined faculty members and students, generating official email ids for them should be dealt by the committee.
- g) Regular review of the inappropriate access and control on the possible cybercrime should be targeted by the committee.
- h) The AMC of the devices and the system may be outsourced, and proper execution of the maintenance activities carried out by the agency should be monitored and reported to the authority by the committee coordinator.
- i) The committee should have at least two meetings in a semester and a register about record of the meetings should be maintained by the committee coordinator.
- j) Outsourcing may be done in the form of AMC, works involving bigger volume, critical or important maintenance scenario, etc.
- k) Proper procedure be followed for procurement of material required for maintenance.
- l) Needful maintenance of the ICT facilities related to the classrooms should be preferably done before/after college hours or during non-teaching period.



## **2. Maintenance of Laboratories, Library, Class Rooms and Sports Complex**

- a) Electrical Maintenance and Civil Maintenance of these facilities should be taken care by the Electrical and Building Maintenance Committee.
- b) Mechanical Maintenance of these facilities such as repair of doors and windows should be taken care by the Maintenance and Repairs Committee (Excluding Civil and Electrical Maintenance).
- c) The repair of CCTV cameras, computer systems and peripherals, UPS, Batteries, Access Points, Switches and other related components at these locations should be taken care by the AMC/CCTV Maintenance Committee.
- d) The maintenance related to the Network at these places should be taken care by the Network Maintenance Committee.

## **3. SOP for Maintenance of Laboratories**

- a) Provision for maintenance of equipments in the laboratory should be made in the annual budget of the department.
- b) A note regarding the need for preventive/breakdown maintenance of the equipment should be put up by the concerned laboratory in-charge to the HOD and seek permission from the HOD for carrying out the required maintenance.
- c) A tender notice and/or call for the quotations using the institutional mechanism should be ensured by the laboratory in-charge, taking the consent from the HOD.
- d) A comparative statement of the quotations should be prepared at the department level and thereafter should be put up for the approval of the

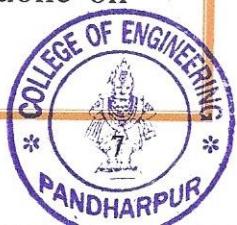


authority. The party to whom order be given be finalized with due justification and accordingly order be placed.

- e) The maintenance work should be carried out in the laboratory or outside the institute premises, as per the need.
- f) A report regarding the maintenance carried out by the agency should be prepared by the concerned lab in-charge and submitted to the authority.
- g) Ensuring the sequence of above-mentioned activities and relevant satisfactory reports, procedure for payment of the bills to the concerned party should be initiated by the concerned department.
- h) Wherever possible, maintenance be done internally.

#### **4. SOP for Maintenance of Library Facilities**

- a) A record of books issue/return should be maintained in hard copy as well using ILMS.
- b) Separate entry registers for students and staff members should be maintained by the Librarian and put before the library committee meetings.
- c) The library committee should ensure the demand of latest titles and volumes required by the faculty members as per the AICTE norms in each academic year.
- d) The librarian should initiate the standard procedure for purchase of books following due procedure as given above in SOP for maintenance of Laboratories.
- e) Updating the books list with their accession numbers should be done on regular basis after purchase or scrapping of the books in the library.



f) Binding of the torn and old books should be carried out on regular basis by appointing a separate external agency and following the due procedure in this regard as given above in SOP for maintenance of Laboratories.

g) The library committee should have their meeting at least twice in a semester and record of the same should be maintained in the register.



*B. Ronge*  
**(Dr. B. P. Ronge)**  
**PRINCIPAL**



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

## Procedures for Maintenance



## SOP for LABORATORY

Department: Civil Engineering

Lab Name : Structural Mechanic Lab



### **Standard Operating Procedure (SOP) for Structural Mechanics Lab**

This lab deals with Structural Mechanics Practical's for second year Engineering. All the operations of this lab are carried with the help of Lab Incharge and Lab Assistance.

#### • PURPOSE:

The purpose of this SOP is to establish the procedures utilized when Lab Incharge and Lab Assistant create Preventive Maintenance (PM) Procedures and Schedules for Lab to maintain the quality while performing experiments.

#### • SCOPE:

- Develop and implement standard operating procedures according to established process flows.
- Provide Supervisors step-by-step processes and the procedures involved when they create a Preventive Maintenance procedure and schedules.
- Provide procedures that clarify these processes and ensure PM work requests are initiated efficiently and, by following these standard operating procedures, enable user understanding of the PM work request process flows.
- This SOP applies to all employees who utilize this lab for practical and project works.

#### • RESPONSIBILITIES:

- It is the responsibility of the Store Incharge, in conjunction with the Assistant Director, Principal Investigator, and staff, to ensure that all equipment is appropriately calibrated, cleaned, maintained in good working order and that it is available for research personnel as requested.
- The Lab Incharge and Lab assistance is responsible for maintaining Dead Stock Register, Lab entry Register, Lab Instrument movement Register, a summary of equipment calibration/certification on the Equipment Maintenance Register. An updated area-specific Equipment Maintenance Register is provided to Head of the Department at least quarterly to be updated and returned to the Lab Incharge.
- The Assistant Director maintains written records of all Division-owned equipment calibrations. These records should include the equipment's serial number, date of procedure, who the procedure was performed by, and the date of the next scheduled procedure; records are maintained on the Equipment Maintenance Register.

#### • PROCEDURES:

- All the equipments used for practical's should be inspected prior to and cleaned after each use to ensure a regular and high quality of performance.

- Lab Incharge and Lab assistance is responsible for reconciling equipment spreadsheet identifiers, serial numbers, and certification/calibration labels on each piece of equipment with the Equipment Maintenance Register before the departure of the certifying technician when possible. Similarly, the Equipment Maintenance Register shall be reconciled with the original records of calibration/certification (e.g., work order, invoice, certificate) provided by the certifying technician.
- All equipment requiring calibration, whether by a licensed subcontractor or the Store Incharge, should be calibrated against traceable certified equipment.
- In the event of equipment failure or malfunction, a licensed subcontractor is contacted for repairs and these repairs memorialized in writing. Following repairs, the equipment is re-calibrated and/or standardized as needed and this procedure memorialized by a written label affixed to the equipment.
- Any equipment found to have an outdated calibration/certification label will be reported to the store incharge immediately.
- The store incharge is responsible for either removing the equipment from service recalibration/ re-certification takes place, affixing a label to the equipment stating that this equipment is outside its date of calibration/certification and may result in the generation of inaccurate data.
- If any equipment is found to be out of service its date of calibration/certification, or to have failed or malfunctioned and the store Incharge and/or the Lab Incharge will notify the Head of Department in writing will include the problem, how the problem was discovered, the date by which equipment was removed from service, the remedial action taken, date re-calibrated/re-certified, date placed back into service, and a statement as to whether it was found to be in or out of calibration/standardization when removed from service.
- Changes made regarding movement of equipment should be recorded by the store Incharge and Lab Incharge in dead Stock Register. Manager or designee on the spread sheet as they occur (e.g., handwritten in pen until updated), (preferable action) or, if the equipment is unique and must remain in service until updated).
- Creating Preventive Maintenance (PM) Procedure and Schedule: Semesterwise

Step 1: New equipment is identified.

Step 2: New PM is identified.

Step 3: New equipment record is created.

Step 4: New equipment PM record is created.

Step 5: If necessary, PM Groups are defined.

Step 6: If necessary, PM route is defined.

Step 7: Equipment is associated to the PM.

Step 8: PM scheduling criteria is defined.

Step 9: Initial start date for the PM is determined.

Step 10: A determination is made whether the work will be performed.

Step 11: PM Work Order will be postponed, to a later date.

Step 12: Scheduled Work Order is initiated.

Step 13: Work is performed.

- On regular basis Laboratory environment control, i.e. cleanliness and safety is checked by Lab Assistance and cleanliness is checked by housekeeper.

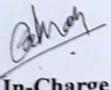
**IV Details of Equipment's for preventive maintenance:**

Sr.No.	Name of the Equipments	Make	Specification	Maintenance Service Provider
1	Universal Testing Machine	Krystal Elmee	Capacity - 100 tonnes. Type: digital, electrically operated. Accessories: 1. Tensile test attachment for flat and round specimen up to 32 mm. 2. Compression test attachment Max. capacity = 40 Tonne	Surya Engineering Services (9535230279)
2	Compression Testing Machine	Heico	Maximum capacity = 2000 KN	Electrical Central Maintenance Department Mr.S.G.Jadhav (9545553627)
3	Flexural Testing Machine	Lawrence & Mayo	220 volts, 1 phase supply	Electrical Central Maintenance Department Mr.S.G.Jadhav (9545553627)
4	Impact Testing Machine (Izod & Charpy)	Krystal Elmee	Energy Range:- Charpy- 0 to 300 Joules Izod - 0 to 168 Joules	Surya Engineering Services (9535230279)



**V List of responsibilities and persons deputed:**

Sr No.	Type of responsibility	Name of Person Deputed	Phone Number
1	Lab In Charge	Prof. G.G.Falmari	9766029405
2	For all switchboards, manual and automatic switches, Tubes, Fans.	Mr. U.M.Yelmar Lab Assistant	9545553749
3	Maintenance of Electrical distribution panels.	Mr.S.B.Jadhav, Mr.S.B.Shitole Mr.G.D.Pharate	9561482114 9881892012 9545553626

  
Lab In-Charge

  
HOD



## **Standard Operating Procedure:** **Computer Systems and Peripheral Devices**

**Aim :** The aim of this Standard Operating Procedure is to form guidelines and procedures to be used for maintenance of computers (Hardware & Software) and networking.

**Scope:** This procedure is applicable for maintenance of computers in all the Departments, Sections and Computer Laboratories.

**Responsibility:** Lab-In charge of Respective Computer Laboratories.

### **Activities/ Information:**

1. General Procedure
2. Policies and Procedures for maintenance

#### **1. General Procedure:**

- The HODs of the CSE department is communicated to raise their requisitions for Computer Systems and Peripheral Devices based on the curriculum.
- Depending on the requisitions raised, vendors are selected.
- Comparative statement is prepared and sent for the approval of Principal. Once the Principal approves the list, it will be submitted to the accounts department to check the sanctioned Computer Systems and Peripheral Devices budget for the year.
- After the budget is sanctioned, Computer Systems and Peripheral Devices are procured by selecting a vendor and entry is done in the dead stock register.
- Whenever there is a problem with computer hardware or software the respective lab-in charge/individual has to submit the repair request to the HODs.
  - HODs initiates further procedure.
  - The copy of same to be retained in the respective department.

## 2. Policies and Procedures for maintenance:

- The maintenance order has to be signed by the concerned lab-in charge of Computer Laboratory and by the HOD.
- After duly signed by the HOD and lab-in charge of respective Computer Laboratory the maintenance order comes to the Principal.
- The principal may approves the request and mark to the lab-in charge of Computer Laboratory.
- Lab-in charge of Computer Laboratory will procure the items if any required for the repair of computers.
- With the help of AMC in charge the repairing is done by himself or if required consults authorized service personnel.
- Lab-in charge of Computer Laboratory will maintain a dead stock register for maintenance.
- Priority is assigned according to the order of entry in the dead stock register.
- As per the order of entry in the dead stock register, the AMC in charge will attend the problem.
- The maintenance order is seemed to be closed once the problem is solved.
- In due course of maintenance, if the need for purchase of spare parts arises, the request from lab-in charge of Computer Laboratory raised and the same is submitted to Principal through HOD CSE for its approval.
- Principal approves it for the necessary purchases and if the requirement is more, the requisition is forwarded for management approval.

## Guidelines for the users:

- For utilization of computers, the users have to make an entry in the lab register.
- The user is not allowed to plug in their external drives without prior permission.
- The respective user will be held responsible for any damage or malfunction of the computer.
- There will be no claim for loss of data saved on desktop.
- The user should not delete/uninstall any data or software.

## Records to be maintained:

- Comprehensive Annual Maintenance Contracts(CAMC)
- Student entry registers at respective places
- Dead-stock register

*B. L. D.*  
HOD,  
Department of Computer Science & Engg.  
SVERI's C.O.E. Pandharpur

## Department of Electrical Engineering

*Name of Lab : Basic Electrical Engineering*

This lab deals will Basic Electrical Engineering Practical's for first year Engineering and Electrical and Electronics Technology for Second Year Mechanical Engineering. All the operations of this lab are carried with the help of Lab In-charge and Lab Assistance.

### **I. PURPOSE:**

The purpose of this SOP is to establish the procedures utilized when Lab In-charge and Lab Assistant create Preventive Maintenance (PM) Procedures and Schedules for Lab to maintain the quality while performing experiments.

### **II. SCOPE:**

1. Develop and implement standard operating procedures according to established process flows.
2. Provide Supervisors step-by-step processes and the procedures involved when they create a Preventive Maintenance procedure and schedules.
3. Provide procedures that clarify these processes and ensure PM work requests are initiated efficiently and, by following these standard operating procedures, enable user understanding of the PM work request process flows.
4. This SOP applies to all employees who utilize this lab for practical and project works.

### **III. RESPONSIBILITIES.**

1. It is the responsibility of the Store In-charge, in conjunction with the Assistant Director, Principal Investigator, and staff, to ensure that all equipment is appropriately calibrated, cleaned, maintained in good working order and that it is available for research personnel as requested.
2. The Lab Incharge and Lab assistance is responsible for maintaining Dead Stock Register, Lab entry Register, Lab Instrument movement Register, a summary of equipment calibration/certification on the Equipment Maintenance Register. An updated area-specific Equipment Maintenance Register is provided to Head of the Department at least quarterly to be updated and returned to the Lab In-charge.
3. The Assistant Director maintains written records of all Division-owned equipment Calibrations. These records should include the equipment's serial number, date of Procedure, who the procedure was performed by, and the date of the next scheduled procedure; records are maintained on the Equipment Maintenance Register.

### **IV. PROCEDURES:**

1. All the Kits of various theorems, rheostats, meters and motors used for practical's should be inspected prior to and cleaned after each use to ensure a regular and high quality of performance.

2. Lab Incharge and Lab assistance is responsible for reconciling equipment spreadsheet identifiers, serial numbers, and certification/calibration labels on each piece of equipment with the Equipment Maintenance Register before the departure of the certifying technician when possible. Similarly, the Equipment Maintenance Register shall be reconciled with the original records of calibration/certification (e.g., work order, invoice, certificate) provided by the certifying technician.
3. All equipment requiring calibration, whether by a licensed subcontractor or the Store Incharge, should be calibrated against traceable certified equipment.
4. In the event of equipment failure or malfunction, a licensed subcontractor is contacted for repairs and these repairs memorialized in writing. Following repairs, the equipment is re-calibrated and/or standardized as needed and this procedure memorialized by a written label affixed to the equipment.
5. Any equipment found to have an outdated calibration/certification label will be reported to the store incharge immediately.
6. The store incharge is responsible for either removing the equipment from service re-calibration/re-certification takes place, affixing a label to the equipment stating that this equipment is outside its date of calibration/certification and may result in the generation of inaccurate data.
7. If any equipment is found to be out of service its date of calibration/certification, or to have failed or malfunctioned and the store Incharge and/or the Lab Incharge will notify the Head of Department in writing will include the problem, how the problem was discovered, the date by which equipment was removed from service, the remedial action taken, date re-calibrated/re-certified, date placed back into service, and a statement as to whether it was found to be in or out of calibration/standardization when removed from service.
8. Changes made regarding movement of equipment should be recorded by the store Incharge and Lab Incharge in the Store Register. Manager or designee on the spread sheet as they occur (e.g., handwritten in pen until updated), (preferable action) or, if the equipment is unique and must remain in service until updated).
9. Creating Preventive Maintenance (PM) Procedure and Schedule: Semester wise

Step 1: New equipment is identified.

Step 2: New PM is identified.

Step 3: New equipment record is created.

Step 4: New equipment PM record is created.

Step 5: If necessary, PM Groups are defined.

Step 6: If necessary, PM route is defined.

Step 7: Equipment is associated to the PM.

Step 8: PM scheduling criteria is defined.

Step 9: Initial start date for the PM is determined.

Step 10: A determination is made whether the work will be performed.

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Step 12: Scheduled Work Order is initiated.

Step 13: Work is performed.

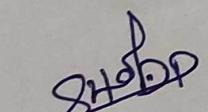
10. On regular basis Laboratory environment control, i.e. temperature, humidity and safety is checked by Lab Assistance and cleanliness is checked by housekeeper.

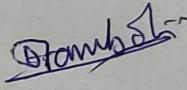
**IV. Details of Equipment's for preventive maintenance:**

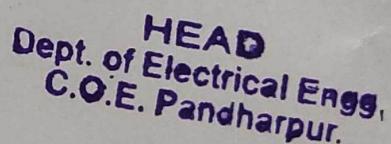
Sr.No.	Name of the device	Make	Specification	Maintenance Service Provider
1	i) Voltmeters ii) Ammeters iii) Wattmeters	Automatic Electricals (AE)	Multiple ranges	HEM Electronics (0233-344324 0233-300701)

**V. List of responsibilities and persons deputed:**

Sr No.	Type of responsibility	Name of Person Deputed	Phone Number
1	Lab In Charge	Prof. D. D. Daphale	9767515023
2	For all switchboards, manual and automatic switches, Tubes, Fans.	Mr. T. P. Satpute Lab Assistant	7776062458

  
Lab In-Charge

  
HOD

  
HEAD  
Dept. of Electrical Engg,  
C.O.E. Pandharpur.



## System utilization and maintenance of facilities



### *Calibration of Laboratory Equipment*

Dept: Civil Engineering  
 Lab Name : Structural Mechanics Lab

  <b>MICRO FINE</b> <b>TESTING EQUIPMENT'S</b>	 <b>GSTIN.: 27ALRPD6482D1ZW</b>																																																		
Material Testing Machine Repairing-Servicing / Calibration-Spares & Consumables Suppliers, Manufacturers Servicing & Calibration Of All Types Of Material Testing Machine * Rockwell Hardness Tester * Rockwell Superficial Tester * Rockwell Cum Brinell Hardness Tester * Vickers Cum Brinell Hardness Tester * Universal Tester Machine * Optical Brinell Hardness Tester * Spring Testing Machine * Portable Hardness Tester * Impact Testing machine * Erichsen Testing M / C 858/859/2 A Ward, 103, Chougule Ngar, Kalambra Road, Kolhapur - 416007 (Mah. India) Mob. : 9881240801, 7972467024, 8668233171 Fax : 0231- 2329052 E-Mail : <a href="mailto:vaibhavdesai788@gmail.com">vaibhavdesai788@gmail.com</a>																																																			
<b>TAX INVOICE</b>																																																			
GST IN :. 27ALRPD6482D1ZW <b>TAX INVOICE</b> SERIAL NO. OF INVOICE :. 232 <b>GSTIN-27ALRPD6482D1ZW</b> Date : 20/12/2019																																																			
Details of Receiver : . To,      THE PRINCIPAL COLLEGE OF ENGINEERING PANDHARPUR. PANDHARPUR. GSTIN :- 27AAHTS3090B1ZK      State Code:- 27      State.: Maha. P.O.NO.: COEPR/CIVIL/2019-20/308(A) DATE.: 02/12/2019																																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">S.No.</th> <th style="width: 50%;">Description</th> <th style="width: 10%;">Qty.</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Calibration of CTM Machine Cap.: 2000 kn</td> <td>1</td> <td>9,500</td> <td>9,500</td> </tr> <tr> <td>2</td> <td>Calibration of UTM Machine. Cap.: 400 kn</td> <td>1</td> <td>8,500</td> <td>8,500</td> </tr> <tr> <td>3</td> <td>Repairing, Servicing, &amp; Oiling, Greasing UTM Machine Cap.: 400 kn</td> <td>1</td> <td>3,000</td> <td>3,000</td> </tr> <tr> <td>4</td> <td>Repairing, Servicing, &amp; Oiling, Greasing of CTM Machine. Cap.: 2000 kn</td> <td>1</td> <td>3,500</td> <td>3,500</td> </tr> <tr> <td>5</td> <td>Travelling Charges Kolhapur -Pandharpur</td> <td>-</td> <td>2,000</td> <td>2,000</td> </tr> <tr> <td colspan="3"></td> <td style="text-align: center;">TOTAL</td> <td>26,500</td> </tr> <tr> <td colspan="3"></td> <td style="text-align: center;">9% C- GST</td> <td>2,385</td> </tr> <tr> <td colspan="3"></td> <td style="text-align: center;">9% S- GST</td> <td>2,385</td> </tr> <tr> <td colspan="3"></td> <td style="text-align: center;">GRAND TOTAL</td> <td>31,270</td> </tr> </tbody> </table>		S.No.	Description	Qty.	Rate	Amount	1	Calibration of CTM Machine Cap.: 2000 kn	1	9,500	9,500	2	Calibration of UTM Machine. Cap.: 400 kn	1	8,500	8,500	3	Repairing, Servicing, & Oiling, Greasing UTM Machine Cap.: 400 kn	1	3,000	3,000	4	Repairing, Servicing, & Oiling, Greasing of CTM Machine. Cap.: 2000 kn	1	3,500	3,500	5	Travelling Charges Kolhapur -Pandharpur	-	2,000	2,000				TOTAL	26,500				9% C- GST	2,385				9% S- GST	2,385				GRAND TOTAL	31,270
S.No.	Description	Qty.	Rate	Amount																																															
1	Calibration of CTM Machine Cap.: 2000 kn	1	9,500	9,500																																															
2	Calibration of UTM Machine. Cap.: 400 kn	1	8,500	8,500																																															
3	Repairing, Servicing, & Oiling, Greasing UTM Machine Cap.: 400 kn	1	3,000	3,000																																															
4	Repairing, Servicing, & Oiling, Greasing of CTM Machine. Cap.: 2000 kn	1	3,500	3,500																																															
5	Travelling Charges Kolhapur -Pandharpur	-	2,000	2,000																																															
			TOTAL	26,500																																															
			9% C- GST	2,385																																															
			9% S- GST	2,385																																															
			GRAND TOTAL	31,270																																															
(RUPEES Thirty- One Thousand Two Hundred Seventy Only)																																																			
INTEREST @ 18 % WILL BE CHARGED ON OVERDUE ACCOUNTS SUBJECT TO KOLHAPUR JURIDCTION ONLY.																																																			
 For Microfine Testing equipments Kolhapur																																																			

### *Maintenance of Electrical Equipments*

जानवारी 2019

500 kVA

S.R no	Details of check	Day	weekly	monthly	Half yearly	Yearly	Electrical sign	Supervisor sign
	Transformer oil level checked	✓				✓	02	02
	Transformer oil checked						02	02
	Transformer cable checked			✓			02	02
	Transformer Frequency checked	✓					02	02
	Transformer Voltage/AMP. checked	✓					02	02
	Power Factor checked	✓					02	02
	Power consumption checked	✓					02	02
	All Electrical wiring Connection checked				✓		02	02
	M. S. E. D. C. Ltd. ridding			✓			02	02
	M.C.B/ M.C.C.B/R.C.C.B Connection checked		✓				02	02
	Electrical panel cleaning				✓		02	02
	Ceiling fan checked					✓	02	02
	Electrical load balancing checked		✓				02	02
	All UPS Battery & connection checked			✓			02	02
	Battery distilled water level checked				✓		02	02
	Wiring resistant checked					✓	02	02
	All electrical equipments and installations are checked at start of semester						02	02
	All electrical & mechanical machines are inspected at start & end semester						02	02
	Fire extinguishers are recharged after expiry date of constituents.					✓	02	02
	Earthings are checked for conductivity.	✓					02	02

500 kVA

  
 श्री विथाल एज्युकेशन एंड रिसर्च इनस्टीट्यूट  
 Pandharpur

श्री. संताराज गोपाळ जाधव  
 विद्युत पर्यावरण कामकाजी  
 M. S. No. 50747  
 मोबाइल. 9764354809



## ***Maintenance of Classroom P.A. System***

SWS

**TAX - INVOICE** **Cash Credit Memo** **N:1654**

**New Rota Trading Co.**

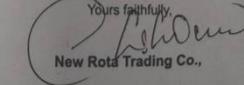
Authorised Dealers in :  
**AHUJA SOUND SYSTEMS,  
 STUDIO MASTER, BERINGER, PHONIC, PROTON,  
 DBX, GEMINI, RCF, DENNON, P.AUDIO**  
 Main Road, SOLAPUR - 1. ☎ : 2723860, 9822337788

Date : 14/08/2018

To, SVERI's College of Engg. Pandharpur

Sr. No.	Description	Unit Price Rs.	Qty	Amount Rs.	Ps.
1	Studio mesh	1356	no 100	135600/-	
2	Head Set				
3					
4					
5					
6					
7					
8					
9					
10					
11	GST NO: 27AAMPC5497R1ZR	24.50	3.1	712200/-	
12		89.50	3.6	712200/-	
	VAT R.C. No. 27320 104241 V w.e.f. 1-4-2006 CST R.C. No. 27320 104241 C w.e.f. 1-4-2006			Total	160,000/-

*I/we here by certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.*

Yours faithfully,  
  
 New Rota Trading Co.,

TAX-INVOICE

Cash Credit Memo

New Rota Trading Co.

Authorised Dealers in :

AHUJA SOUND SYSTEMS,  
 STUDIO MASTER, BERNINGER, PHONIC,  
 PROTON, DBX, GEMINI, RCF, DENON, P.AUDIO  
 Main Road, Solapur -1. ☎ : 2723860, 9822337788

No. 2850

Date : 05/10/12019

To, The principal College of Engineering Pandarpur

Sr. No.	Description	Unit Price Rs. Ps.	Qty.	Amount Rs. Ps.
1	Studio master XR 20	8051 ₹ 2	2	16102 ₹
2	Ahuja fm-6U + fmBBC	3814 ₹ 2	2	7628 ₹
3	150 ft Cable	1610 ₹ 4	4	6440 ₹
4				
5				
6				
7				
8				
9				80,170 ₹
10		84.81 ₹	9.1	797.5 ₹
11		84.81 ₹	9.1	797.5 ₹
12				35600 ₹
GST No: 27AAMPC5497R1ZR				Total

"I/we here by certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid."

Your's Faithfully  
 P. R. Raut  
 New Rota Trading Co.

## Centralised Complaint and Maintenance Register

SHRI VITTHAL EDUCATION COLLEGE OF ENGINEERING COMPLAIN					AND RESEARCH INSTITUTE ERING PANDHARPUR REGISTER				
Sr. No.	Room No. / Location & Dept.	Complain	Date & Time	Complain Registered by (Name & Sign)	Work Allocated to	Status of Work	Sign. for work Completion	Remarks	
446	IP Dept Poly	1 PC not working in PL lab	12/10/19	Polluser A.S. <u>Patil</u>	Manojkale	Completed	Completed	OK	
447	EE Dept Poly	Tonner filling (Three printer)	12/10/2019	Wagande L.K. <u></u>	Mr. Darshane	Completed	Completed	OK	
448	CAD/CAM lab -III mech	1 PC not working (SMPS)	12/10/2019 6.15 pm	B.S. Sonwane <u>S.S.P.</u>	Mr. Manojkale	Completed	Completed	OK	
449	B-Pharmacy (1)	Tonner (Printer)	14/10/2019 6.30 pm	J.B. More <u>Patil</u> Mr. Darshane	Completed	Completed	Completed	OK	
450	Degree Civil Dept.	UPS is off	15/10/2019 10:30 am	S. D. Patil <u>Patil</u>					
451	Degree EETC Dept	OS of pc is off	15/10/2019 2:40 pm	S. R. Jadhav <u>Patil</u>	Manojkale	Completed	Completed	OK	
452	TPO	pc and LCD off	18/10/2019 09:00 am	Dubal S.A. <u>Patil</u>	Manojkale	Completed	Completed	OK	
453	Civil Engg.	Tonner Refill	18/10/2019 2:30 pm	Yelmar U.M. <u>Patil</u>					
454	FY (Poly)	Computer 2 pc problem (1. power signal & 2. LAN port USB problem) on motherboard	18/10/19 3:25 pm	S. B. More <u>Patil</u>	Manojkale	Under process			
455	EETC (Poly)	3 PC problems. DTMP Lab.	PC's not working	22/10/19 5:00 pm	Halsim A.A. <u>Patil</u>	Manojkale	Completed	OK	
456	EETC (Poly)	1 PC problems DTMP Lab	SMPR problem in PC	23/10/2019 2:10 pm	Hakim A.A. <u>Patil</u>	Manojkale	Completed	OK	
457	mech (near capcam. III)	Blinkers yellow light		Scawade B.S. <u>Patil</u>	Manojkale	Completed	Completed	OK	
458	civil Engg.	Tonner problem		Yelmar U.M. <u>Patil</u>	Patshane Sir.	Pending	Pending	problem not found.	

### Hostel/Dept. Complaint and maintenance register

सं. नं.	कामाचे वर्णन	कॉलेज द्वारा	फॉर्म	फॉर्म	काम द्वारा
704)	Regarding to Repair PA system at class room no. 423 & 426	Engg	ENTC	23/8/18. 585/GPS	
705)	Regarding projector power supply. MF. 504 & 505	Engg	MF-504 class room	24/8/18. 585/AS	
706)	Request P.O.E to start fan.	Engg civil	concrete Lab	24/8/18. 585/AS	
707)	Access of diploma seminar hall ccv camera footage.	Engg	TPD	24/8/18. 585	
708)	Regarding power supply switch replacement.	Engg	CSE	25/8/18. 585/GPS	
709)	call for mic requirement (new) to TPD seminar hall.	Engg	TPD	24/8/18. 585	
710)	Regarding problem in PA system of classroom MF-519.	Engg.	MF-519	25/8/18. 585/GPS	
711)	About classroom tanky.	Engg	FE	27/8/18. 585/GPS	
712)	About change the fan in meta lab of mech Engg dept.	Engg	mech	27/8/18. 585/AS	
713)	class room tube light (Poly) glass room	Engg	FE	30/8/18. 585/GPS	
714)	Requirement of tube light in class room.	(Poly)	class room	30/8/18. 585/GPS	
715)	Regarding CCTV access	Engg.	I.T. HO.D.	31/8/18. 585	
716)	Departmental cameras not display on the PC	Engg (Poly)	Electrical	31/8/18. 585	ity
717)	Regarding CCTV camera installation (first year)	Engg. (Poly)	FE	2/9/18. 585	
718)	To change light tube.	Engg.	Electri	3/9/18. 585/GPS	ct,
719)	changing location of switch bored.	Engg.	ENTC MF-420	4/9/18. 585/GPS	
720)	boys Hostel No-3 नंवर R.C.C कामाची सिंचाय नियोजित झाली.	Hostel	boys Hostel No. 3	5/9/18. 585	
721)	About electricity in switch bored.	Engg.	ENTC CHD III	7/9/18. 585/GPS	do
722)	Regarding working of Electrical appliance in our classroom	Engg.	CSE D.Y.A	8/9/18. 585/GPS	
723)	Regarding project work help.	Engg.	EE mech	8/9/18	
724)	टायग्राह - चित्ती कृषि फोटोग्राफी.	Hostel	girls H.H. 1	9/9/18	
725)	कामाची मौजी मौजी नंवर कृषि विभाग विभाग कृषि विभाग.	Engg.	workshop	10/9/18. 585/GPS	



*Maintenance of Library Books : Book binding*

॥३८ नमः शिवाय॥

कॅश मेमो

मो. ८८८८४५५९०८

**शिवम् बुक बायर्डिंग व प्रिंटिंग प्रेस**

शील बुक, रजिस्टर, लेदर बायर्डिंग व इतर सर्व प्रकारचे बायर्डिंग मजबूत  
व आकर्षक करून मिळतेल. तसेच सर्व प्रकारची छपाईची कामे करून मिळतील.

प्रोप्रा. सोमनाथ जाधव

अनिल नगर, पाण्याच्या टाकी समोर, पंदरपूर

नं. ४७

दिनांक : १०/३/२०२४

श्री. रा.ग. मास्ट्रा कॉलेज ऑफ इंजिनिअरिंग

गोपळपूर ता. पंढरपूर

वर्पणील	नम	वर	रुपये	पैसे
बुक काईल				
① १ X ४ (मोठी काईल)	१६०	३०/-	४८००/-	
② १ X ८ (लदान काईल)	५०	२५/-	१०००/-	
			एकूण	५८००/-

अक्षरी रुपये पाच हजार आठ आठव्या शृंखला रोख/चेक मिळाले

*S. S. J.*  
शिवम् बुक बायर्डिंग राजा



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# Comprehensive Annual Maintenance Contract (CAMC) for Computers and Peripheral Devices



A.Y. 2015-16



Shri Vithal Education & Research Institute's  
**COLLEGE OF ENGINEERING, PANDHARPUR**

P.B.No. 54, Gopalpur - Ranjani Road, Gopalpur, Pandharpur - 413 304, Dist. Solapur (Maharashtra) Tel.: 7755990201.

Toll Free No.: 1800-3000-4131, E-mail: coe@sveri.ac.in, Website: www.sveri.ac.in (Approved by A.I.C.T.E., New Delhi and Affiliated to Solapur University, Solapur)

Accredited by The Indian Institution of Engineers (India), Kolkata and TCS, Pune. ISO 9001:2008 Certified Institute



Ref.: COEP/2014-15/1667

Date: - 31/3/2015

To,  
RC Pinto Enterprises  
33 Gloria, St. Pious, G Cooperative Housing Society,  
Nahur Road, Mulund West, Mumbai-400080.

Subject:- Comprehensive Annual Maintenance Contract (CAMC) for Computer Systems and  
Peripherals for three years.

Ref.: - Your tender quotation dated 13/03/2015 and further negotiation.

Dear Sir,

With above reference, we are pleased to place the order for the Comprehensive Annual Maintenance Contract (CAMC) for our Computer Systems which include charges for spare parts and labour for three years from 01/04/2015 to 31/03/2018 (both days inclusive). The details for the first year are as given in Annexure-I enclosed herewith.

The order is subject to the following terms and conditions:

- 1) **Comprehensive AMC Period:** For three years from 01/04/2015 to 31/03/2018 (both days inclusive).
- 2) **Charges are inclusive of all taxes and duties as follows :**
  - a) Charges for computer systems shall be Rs. 1800/-, Rs. 1900/- and Rs. 2000/- per system per annum for first, second and third year respectively.
  - b) Charges for server systems shall be Rs. 10,000/-, Rs.11,000/- and Rs.12,000/- per system per annum for first, second and third year respectively.
- 3) **Payment :**
  - a) 50% of the year against submission of copy of Bank Guarantee.
  - b) Remaining of 50% of the year after every 6 months from the start date of CAMC Period.
- 4) **Visits of your Expert :**
  - a) Your representative shall visit the Institute on an average once in a month for Preventive Maintenance.
  - b) In addition, he/she shall visit the Institute for breakdown maintenance as and when called from College side. In this case person shall attend the complaint within 48 hours from the time of lodging complaint on phone or by mail.
- 5) CAMC includes charges towards Labour as well as repair/replacement of spare parts as per requirement. Replaced parts if any, or components will be taken by your organization.
- 6) RC Pinto Enterprises will provide a Bank Guarantee of Rs. 1.0 Lakhs (Rupees One Lakh Only) for the period of three years in the name of Shri Vithal Education and Research Institute, Pandharpur.
- 7) Number of systems for CAMC shall be decided based on actual basis for every year before start of the period.
- 8) Cheque towards 50% payment of the year will be deposited in your Account on receipt of copy of Bank Guarantee.

Thank you,

Yours faithfully,

*B. P. Ronge*  
(Dr. B. P. Ronge )  
PRINCIPAL



SHRI VITHAL EDUCATION & RESEARCH INSTITUTE'S  
**COLLEGE OF ENGINEERING, PANDHARPUR**  
ISO 9001-2000 Certified Institute & Accredited by Institutes of Engineers, India,  
Gopalpur-Ranjani Road, Gopalpur, P.B. No. 54, Tal - Pandharpur- 413 304,  
Dist. Solapur (Maharashtra) Ph.: (02186) 225083, Fax: (02186) 225082.  
(Approved by AICTE, New Delhi and affiliated to Solapur University, Solapur)  
E-mail :- coe\_pan@rediffmail.com

Ref. No. CoEP/2014-15/1667

Date - 31/3/2015

Annexure-I

Details for Comprehensive Annual Maintenance Contract for Computer Systems and Peripherals  
for the period from 01/04/2015 to 31/03/2016.

Sr. No.	Specification	Department / Section	Qty.	Rate in Rs.	Total Amount in Rs.
01	Computer Systems with spares	CSE	277	1,800/-	4,98,600/-
		Mech	89	1,800/-	1,60,200/-
		EXTC	89	1,800/-	1,60,200/-
		Civil	24	1,800/-	43,200/-
		MBA	30	1,800/-	54,000/-
		RHRDF	03	1,800/-	5,400/-
Total (A) =					9,21,600/-
02	HP Make Proliant (ML350GS) 5U Rack Mountable Server with spares	CSE	01	10,000/-	10,000/-
03	Dell Make Power Age (AS-2950) 5U Rack Mountable Server with spares	CSE	01	10,000/-	10,000/-
04	PCS-Make Intel Dual Xeon 2.8 Ghz Processor Server with spares	CSE	01	10,000/-	10,000/-
05	IBM Make X3650 M4 Rack Mountable Server with Spares	CSE	01	10,000/-	10,000/-
Total (B) =					40,000/-
Grand Total (A+B) =					9,61,600/-

Total Amount in Words Rs. :- Nine Lacks Sixty One Thousand Six Hundred Only.

*B. Ronge*  
(Dr. B. P. Ronge)  
PRINCIPAL

**R. C. Pinto Enterprises**  
**33, Gloria CHS, Nahur, Mulund West, Mumbai – 400080.**  
**E-mail: repintoenterprises@gmail.com**

**TAX INVOICE**

Bill To: SVERI's College of Engineering, Pandharpur. Gopalpur-Ranjani Road, Pandharpur, Dist.: Solapur.	Ship To: SVERI's College of Engineering, Pandharpur. Gopalpur-Ranjani Road, Pandharpur, Dist.: Solapur.	Date: 10-10-2015 Bill No.: 10/10/2015/021
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PO REF- COEP/2014-15/1667 Dt 31-03-15

**TERMS & CONDITIONS :**

- (1) Subject to Mumbai Jurisdiction.
- (2) Bill not paid within 7 days from the date here of interest @24% will be charged per annum.
- (3) All payments should be made by payee's a/c Cheques/RTGS
- (4) Payment will not be valid unless acknowledged on our official stamped receipt.
- (5) Any complaints regarding rate, quality & quantity relating to this bill must be informed in writing within 7 days from the date of our invoice, failing which we shall not entertain any complaint.

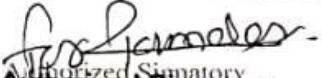
Challan No.	Particulars	All Inclusive Rate/Unit in INR	Amount in Rs.
NIL	50% of Value of Comprehensive Annual Maintenance Contract for Computer Systems and Peripherals for the period from 01-10-15 to 31-03-16	4,80,800.00	4,80,800.00
<b>Grand Total</b>			<b>4,80,800.00</b>

In Word – Four Lakh Eighty Thousand Eight Hundred Only.

PAN # AMCPP6527H  
 Service Tax # AMCPP6527H SD001

For R C Pinto Enterprises.

**R.C. PINTO ENTERPRISES**

  
 Authorized Signatory  
**Authorised Signatory**

E & OE

O/C

Shri Vithal Education & Research Institute's

Engineering for Excellence

## College Of Engineering, Pandharpur

Gopalpur-Ranjani Road, Post Box No. 54, Gopalpur, Pandharpur - 413 304, Dist. Solapur (Maharashtra)  
Tel.: (02186) 225083, Tel/Fax : (02186) 225082, E-mail : contact@coe.sveri.ac.in, Website: www.sveri.ac.in  
(Approved by A.I.C.T.E. New Delhi & Govt. of Maharashtra and Affiliated to Solapur University, Solapur)  
'A' Grade, Accredited by NBA & Institute of Engineers (India), ISO 9001:2008 Certified



Ref.: COEP/2014-15/1668

Date: 31/3/2015

To,  
RC Pinto Enterprises  
33 Gloria, St. Pious, G Cooperative Housing Society,  
Nahur Road, Mulund West, Mumbai-400080.

Subject:- Comprehensive Annual Maintenance Contract (CAMC) for UPS Systems for three years.

Ref.: Your tender quotation dated 13/03/2015 and further negotiation.

Dear Sir,

With above reference, we are pleased to place the order for the Comprehensive Annual Maintenance Contract (CAMC) for our UPS Systems which include charges for spare parts and labour for three years from 01/04/2015 to 31/03/2018 (both days inclusive). The details for the first year are as given in Annexure-I enclosed herewith.

The order is subject to the following terms and conditions:

- 1) **Comprehensive AMC Period:** For three years from 01/04/2015 to 31/03/2018 (both days inclusive).
- 2) **Charges are inclusive of all taxes and duties as follows :**  
Charges for UPS systems shall be Rs. 2000/-, Rs. 2200/- and Rs. 2400/- per KVA per year for first, second and third year respectively.
- 3) **Payment :**
  - a) 50% of the year against submission of original copy of Bank Guarantee.
  - b) Remaining of 50% of the year after every 6 months from the start date of CAMC Period.
- 4) **Visits of your Expert :**
  - a) Your representative shall visit the Institute on an average once in a month for Preventive Maintenance.
  - b) In addition, he/she shall visit the Institute for breakdown maintenance as and when called from College side. In this case person shall attend the complaint within 48 hours from the time of lodging complaint on phone or by mail.
- 5) For UPS systems CAMC includes charges towards Labour as well as repair/replacement of all parts of the UPS as per requirement. Replaced parts if any, or components will be taken by your organization.
- 6) RC Pinto Enterprises will provide a Bank Guarantee of Rs. 75,000/- (Rupees Seventy Five Thousand Only) for the period of three years in the name of Shri Vithal Education and Research Institute, Pandharpur.
- 7) Number of systems for CAMC shall be decided based on actual basis for every year before start of the period.
- 8) Cheque towards 50% payment of the year will be deposited in your Account on receipt of copy of Bank Guarantee.

Thank you,

Yours faithfully,

*B. P. Ronge*

(Dr. B. P. Ronge )  
PRINCIPAL

1/2



SHRI VITHAL EDUCATION & RESEARCH INSTITUTE'S  
**COLLEGE OF ENGINEERING, PANDHARPUR.**

ISO 9001-2000 Certified Institute & Accredited by Institutes of Engineers, India,  
Gopalpur -Ranjanl Road, Gopalpur, P.B. No. 54, Tal - Pandharpur- 413 304,  
Dist. Solapur (Maharashtra) Ph.: (02186) 225083, Fax: (02186) 225082,  
(Approved by AICTE, New Delhi and affiliated to Solapur University, Solapur)  
E-mail :- coe\_pan@rediffmail.com

Ref No.- COEP/2014-15/1668

Date - 31/3/2015

**Annexure-I**

**Details for Comprehensive Annual Maintenance Contract for UPS Systems for the period from 01/04/2015 to 31/03/2016.**

Sr. No.	UPS Specification	Department / Section	Qty.	Total KVA	Rate in Rs. Per KVA	Total Amount in Rs.
1.	Liebert Make True Online UPS Capacity-6KVA Model PB6000 (192V)	CSE	05	30	2,000/-	60,000/-
		Mech	02	12	2,000/-	24,000/-
		EXTC	01	06	2,000/-	12,000/-
2.	Liebert Make True Online UPS Capacity-3KVA Model GXT 3000MT (96V)	CSE	01	03	2,000/-	6,000/-
3.	Liebert Make True Online UPS Capacity-20 KVA, Model Super 400 D (312V)	CSE	01	20	2,000/-	40,000/-
4.	Liebert Make True Online UPS Capacity-6KVA Model ugxt6000MT	CSE	02	12	2,000/-	24,000/-
		EXTC	01	06	2,000/-	12,000/-
5.	APC Make 6 KVA Online UPS Systems Model – SURT6000UXI	CSE	02	12	2,000/-	24,000/-
		Mech	01	06	2,000/-	12,000/-
		Civil	01	06	2,000/-	12,000/-
		MBA	01	06	2,000/-	12,000/-
6.	APC Make 3 KVA Online UPS Systems Model – 3000 UX	RHRDF	01	03	2,000/-	6,000/-
				Total=		2,44,000/-

(Total Amount in words Rs. : Two Lakhs Fourty Four Thousand Only).

*B. Ronge*  
(Dr. B. P. Ronge)  
PRINCIPAL  
*J.*

**R. C. Pinto Enterprises**  
**33, Gloria CHS, Nahur, Mulund West, Mumbai – 400080.**  
**E-mail: repintoenterprises@gmail.com**

<b>TAX INVOICE</b>		
Bill To: <b>SVERI's College of Engineering, Pandharpur. Gopalpur-Ranjani Road, Pandharpur, Dist.: Solapur.</b>	Ship To: <b>SVERI's College of Engineering, Pandharpur. Gopalpur-Ranjani Road, Pandharpur, Dist.: Solapur.</b>	Date: <b>10-10-2015</b> Bill No.: <b>10/10/2015/022</b>

**PO Ref – COEP/2014-15/1668 Dated -31-03-2015**

**TERMS & CONDITIONS :**

- (1) Subject to Mumbai Jurisdiction.
- (2) Bill not paid within 7 days from the date here of interest @24% will be charged per annum.
- (3) All payments should be made by payee's a/c Cheques/RTGS
- (4) Payment will not be valid unless acknowledged on our official stamped receipt.
- (5) Any complaints regarding rate, quality & quantity relating to this bill must be informed in writing within 7 days from the date of our invoice, failing which we shall not entertain any complaint.

Challan No.	Particulars	All Inclusive Rate/Unit in INR	Amount in Rs.
<b>NIL</b>	50% of Value of Comprehensive Annual Maintenance Contract for UPS for the period from 01-10-15 to 31-03-16	1,22,000.00	1,22,000.00
	<b>Grand Total</b>		<b>1,22,000.00</b>

**In Word – One Lakh Twenty Two Thousand Only.**

PAN # AMCPP6527H  
Service Tax # AMCPP6527H SD001

For R C Pinto Enterprises.

**R.C. PINTO ENTERPRISES**  
*for Parades*  
Authorized Signatory  
**Authorised Signatory**

E & OE

Shri Vithal Education & Research Institute's  
**College Of Engineering, Pandharpur**

Gopalpur-Ranjanji Road, Post Box No. 54, Gopalpur, Pandharpur - 413 304, Dist. Solapur (Maharashtra)  
Tel.: (02186) 225083, Tel/Fax : (02186) 225082, E-mail : contact@coe.sveri.ac.in, Website: www.sveri.ac.in  
(Approved by A.I.C.T.E. New Delhi & Govt. of Maharashtra and Affiliated to Solapur University, Solapur)  
'A' Grade, Accredited by NBA & Institute of Engineers (India), ISO 9001:2008 Certified

Engineering for Excellence



Ref. : COEP/ZO14-15/1669

Date: 31/3/2015

To,  
RC Pinto Enterprises  
33 Gloria, St. Pious, G Cooperative Housing Society,  
Nahur Road, Mulund West,  
Mumbai-400080.

Subject:- Annual Maintenance Contract (AMC) for UPS Batteries for three years.

Ref.: Your tender quotation dated 13/03/2015 and further negotiation.

Dear Sir,

With above reference, we are pleased to place the order for the Annual Maintenance Contract (AMC) for our UPS Batteries which include charges for labour for three years from 01/04/2015 to 31/03/2018 (both days inclusive). The details for the first year are as given in Annexure-I enclosed herewith.

The order is subject to the following terms and conditions:

- 1) **AMC Period:** For three years from 01/04/2015 to 31/03/2018 (both days inclusive).
- 2) **Charges are inclusive of all taxes and duties as follows :**  
Charges for UPS Batteries shall be Rs. 300/- per battery per year for three years.
- 3) **Payment :**
  - a) 50% of the year along with payment of UPS AMC.
  - b) Remaining of 50% of the year after every 6 months from the start date of CAMC Period.
- 4) **Visits of your Expert :**
  - a) Your representative shall visit the Institute on an average once in a month for Preventive Maintenance.
  - b) In addition, he/she shall visit the Institute for breakdown maintenance as and when called from College side. In this case person shall attend the complaint within 48 hours from the time of lodging complaint on phone or by mail.
- 5) For UPS Batteries AMC includes charges towards labour of all UPS Batteries as per requirement.
- 6) Number of Batteries for AMC shall be decided based on actual basis for every year before start of the period.

Thank you,

Yours faithfully,

*B. P. Ronge*  
(Dr. B. P. Ronge )  
PRINCIPAL



SHRI VITHAL EDUCATION & RESEARCH INSTITUTE'S  
**COLLEGE OF ENGINEERING, PANDHARPUR**  
ISO 9001-2000 Certified Institute & Accredited by Institutes of Engineers, India,  
Gopalpur-Ranjani Road, Gopalpur, P.B. No. 54, Tal - Pandharpur- 413 304,  
Dist. Solapur (Maharashtra) Ph.: (02186) 225083, Fax: (02186) 225082.  
(Approved by AICTE, New Delhi and affiliated to Solapur University, Solapur)

Ref. No - COEP/2014-15/1669

E-mail :- coe\_pan@rediffmail.com

Date - 31/3/2015

**Annexure-I**

**Details for Annual Maintenance Contract for UPS Batteries for the period from 01/04/2015 to 31/03/2016.**

Sr. No.	Specification	Department / Section	Qty.	Rate in Rs.	Total Amount in Rs.
1.	Sealed Maintenance free 26AH/12V Batteries and Exide Make 6 EL 40, 42 AH Tubular Batteries	CSE	190	300/-	57,000/-
		Mech	48	300/-	14,400/-
		EXTC	32	300/-	9,600/-
		Civil	16	300/-	4,800/-
		MBA	16	300/-	4,800/-
		RHRDF	08	300/-	2,400/-
				Total =	93,000/-

(Total Amount in words Rs. : Ninety Three Thousand Only).

  
(Dr. B. P. Ronge)  
PRINCIPAL

**R. C. Pinto Enterprises**  
**33, Gloria CHS, Nahur, Mulund West, Mumbai – 400080.**  
**E-mail: repintoenterprises@gmail.com**

<b>TAX INVOICE</b>			
Bill To: <b>SVERI's College of Engineering, Pandharpur. Gopalpur-Ranjani Road, Pandharpur, Dist.: Solapur.</b>	Ship To: <b>SVERI's College of Engineering, Pandharpur. Gopalpur-Ranjani Road, Pandharpur, Dist.: Solapur.</b>	Date: 10-10-2015 Bill No.: 10/10/2015/023	
<b>PO Ref – COEP/2014-15/1669 Dated -31-03-2015</b>			
<b>TERMS &amp; CONDITIONS :</b>			
(1) Subject to Mumbai Jurisdiction. (2) Bill not paid within 7 days from the date here of interest @24% will be charged per annum. (3) All payments should be made by payee's a/c Cheques/RTGS (4) Payment will not be valid unless acknowledged on our official stamped receipt. (5) Any complaints regarding rate, quality & quantity relating to this bill must be informed in writing within 7 days from the date of our invoice. failing which we shall not entertain any complaint.			
Challan No.	Particulars	All Inclusive Rate/Unit in INR	Amount in Rs.
<b>NIL</b>	50% of Value of Annual Maintenance Contract for UPS Batteries for the period from 01-10-15 to 31-03-16	46,500.00	46,500.00
	<b>Grand Total</b>		<b>46,500.00</b>
<b>In Word – Forty Six Thousand Five Hundred Only.</b>			
<b>PAN # AMCPIP6527H</b> <b>Service Tax # AMCPIP6527H SD001</b>			
For R C Pinto Enterprises.			
<b>R.C. PINTO ENTERPRISES</b> <i>for Pandar</i> Authorized Signatory <b>Authorised Signatory</b>			
<b>E &amp; OE</b>			

Shri Vithal Education & Research Institute's  
**College Of Engineering, Pandharpur**

Gopalpur-Ranjani Road, Post Box No. 54, Gopalpur, Pandharpur - 413 304, Dist. Solapur (Maharashtra)  
Tel.: (02186) 225083, Tel/Fax : (02186) 225082, E-mail : contact@coe.sveri.ac.in, Website: www.sveri.ac.in  
(Approved by A.I.C.T.E. New Delhi & Govt. of Maharashtra and Affiliated to Solapur University, Solapur)  
'A' Grade, Accredited by NBA & Institute of Engineers (India), ISO 9001:2008 Certified

Engineering for Excellence



Ref. : COEP/R/2014-15/1672

Date: 31/3/2015

To,  
RC Pinto Enterprises  
33 Gloria, St. Pious, G Cooperative Housing Society,  
Nahur Road, Mulund West, Mumbai-400080.

Subject:- Comprehensive Annual Maintenance Contract (CAMC) for all type of printers (Laser and Dot Matrix) for three years.

Ref.: Your tender quotation dated 13/03/2015 and further negotiation.

Dear Sir,

With above reference, we are pleased to place the order for the Comprehensive Annual Maintenance Contract (CAMC) for our Printer Systems which include charges for spare parts and labour for three years from 01/04/2015 to 31/03/2018 (both days inclusive). The details for the first year are as given in Annexure-I enclosed herewith.

The order is subject to the following terms and conditions:

- 1) **Comprehensive AMC Period:** For three years from 01/04/2015 to 31/03/2018 (both days inclusive).
- 2) **Charges are inclusive of all taxes and duties as follows :**  
Charges for printers shall be Rs. 2000/- per printer per annum for three years .
- 3) **Payment :**
  - a) 50% of the year along with payment of Computer Systems CAMC.
  - b) Remaining of 50% of the year after every 6 months from the start date of CAMC Period.
- 4) **Visits of your Expert :**
  - a) Your representative shall visit the Institute on an average once in a month for Preventive Maintenance.
  - b) In addition, he/she shall visit the Institute for breakdown maintenance as and when called from College side. In this case person shall attend the complaint within 48 hours from the time of lodging complaint on phone or by mail.
- 5) CAMC includes charges towards Labour as well as repair/replacement of spare parts as per requirement. Replaced parts if any, or components will be taken by your organization.
- 6) Number of printers for CAMC shall be decided based on actual basis for every year before start of the period.

Thank you,  
Yours faithfully,

  
(Dr. B. P. Ronge)  
PRINCIPAL

1/2



SHRI VITHAL EDUCATION & RESEARCH INSTITUTE'S  
**COLLEGE OF ENGINEERING, PANDHARPUR**

ISO 9001-2000 Certified Institute & Accredited by Institutes of Engineers, India,  
Gopalpur-Ranjani Road, Gopalpur, P.B. No. 54, Tal - Pandharpur - 413 304,  
Dist. Solapur (Maharashtra) Ph.: (02186) 225083, Fax: (02186) 225082.  
(Approved by AICTE, New Delhi and affiliated to Solapur University, Solapur)  
E-mail :- coe\_pan@rediffmail.com

**Annexure-I**

**Details for Comprehensive Annual Maintenance Contract for Printer Systems for the period  
from 01/04/2015 to 31/03/2016.**

Sr. No.	Specification	Department / Section	Qty.	Rate in Rs.	Total Amount in Rs.
01	All type of printers (Laser and Dot Matrix)	CSE	38	2000/-	76,000/-
		Mech	07	2000/-	14,000/-
		EXTC	05	2000/-	10,000/-
		Civil	05	2000/-	10,000/-
		MBA	02	2000/-	4,000/-
		NKN & RHRDF	03	2000/-	6,000/-
<b>Total =</b>					<b>1,20,000/-</b>

**Total Amount in Words Rs. :- One Lac Twenty Thousand Only.**

*B. P. Ronge*  
(Dr. B. P. Ronge)  
PRINCIPAL

R. C. Pinto Enterprises  
33, Gloria CHS, Nahur, Mulund West, Mumbai – 400080.  
E-mail: repintoenterprises@gmail.com

<b>TAX INVOICE</b>		
Bill To:  SVERI's  College of Engineering, Pandharpur.  Gopalpur-Ranjani Road, Pandharpur, Dist.: Solapur.	Ship To:  SVERI's  College of Engineering, Pandharpur.  Gopalpur-Ranjani Road, Pandharpur, Dist.: Solapur.	Date: 10-10-2015 Bill No.: 10/10/2015/033

**PO REF- COEP/2014-15/1672 Dt 31-03-15**

**TERMS & CONDITIONS :**

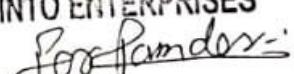
- (1) Subject to Mumbai Jurisdiction.
- (2) Bill not paid within 7 days from the date here of interest @24% will be charged per annum.
- (3) All payments should be made by payee's a/c Cheques/RTGS
- (4) Payment will not be valid unless acknowledged on our official stamped receipt.
- (5) Any complaints regarding rate, quality & quantity relating to this bill must be informed in writing within 7 days from the date of our invoice, failing which we shall not entertain any complaint.

Challan No.	Particulars	All Inclusive Rate/Unit in INR	Amount in Rs.
<b>NIL</b>	50% of Value of Comprehensive Annual Maintenance Contract for Printer systems for the period from 01-10-15 to 31-03-16	60,000.00	60,000.00
	<b>Grand Total</b>		<b>60,000.00</b>

**In Word – Sixty Thousand Only.**

PAN # AMCPP6527H  
 Service Tax # AMCPP6527H SD001

For R C Pinto Enterprises,

**R.C. PINTO ENTERPRISES**  
  
 Authorized Signatory  
 Authorised Signatory

E & OE



**A.Y. 2016-17**



Shri Vithal Education & Research Institute's  
**COLLEGE OF ENGINEERING, PANDHARPUR**

P.B.No. 54, Gopalpur - Ranjani Road, Gopalpur, Pandharpur - 413 304, Dist. Solapur (Maharashtra) Tel.: 7755990201.

Toll Free No.: 1800-3000-4131, E-mail: coe@sveri.ac.in, Website: www.sveri.ac.in (Approved by A.I.C.T.E., New Delhi and Affiliated to Solapur University, Solapur)

Accredited by The Indian Institution of Engineers (India), Kolkata and TCS, Pune. ISO 9001:2008 Certified Institute



Ref.: COEP/2014-15/1667

Date: - 31/3/2015

To,  
RC Pinto Enterprises  
33 Gloria, St. Pious, G Cooperative Housing Society,  
Nahur Road, Mulund West, Mumbai-400080.

Subject:- Comprehensive Annual Maintenance Contract (CAMC) for Computer Systems and  
Peripherals for three years.

Ref.: - Your tender quotation dated 13/03/2015 and further negotiation.

Dear Sir,

With above reference, we are pleased to place the order for the Comprehensive Annual Maintenance Contract (CAMC) for our Computer Systems which include charges for spare parts and labour for three years from 01/04/2015 to 31/03/2018 (both days inclusive). The details for the first year are as given in Annexure-I enclosed herewith.

The order is subject to the following terms and conditions:

- 1) **Comprehensive AMC Period:** For three years from 01/04/2015 to 31/03/2018  
(both days inclusive).
- 2) **Charges are inclusive of all taxes and duties as follows :**
  - a) Charges for computer systems shall be Rs. 1800/-, Rs. 1900/- and Rs. 2000/- per system per annum for first, second and third year respectively.
  - b) Charges for server systems shall be Rs. 10,000/-, Rs.11,000/- and Rs.12,000/- per system per annum for first, second and third year respectively.
- 3) **Payment :**
  - a) 50% of the year against submission of copy of Bank Guarantee.
  - b) Remaining of 50% of the year after every 6 months from the start date of CAMC Period.
- 4) **Visits of your Expert :**
  - a) Your representative shall visit the Institute on an average once in a month for Preventive Maintenance.
  - b) In addition, he/she shall visit the Institute for breakdown maintenance as and when called from College side. In this case person shall attend the complaint within 48 hours from the time of lodging complaint on phone or by mail.
- 5) CAMC includes charges towards Labour as well as repair/replacement of spare parts as per requirement. Replaced parts if any, or components will be taken by your organization.
- 6) RC Pinto Enterprises will provide a Bank Guarantee of Rs. 1.0 Lakhs (Rupees One Lakh Only) for the period of three years in the name of Shri Vithal Education and Research Institute, Pandharpur.
- 7) Number of systems for CAMC shall be decided based on actual basis for every year before start of the period.
- 8) Cheque towards 50% payment of the year will be deposited in your Account on receipt of copy of Bank Guarantee.

Thank you,

Yours faithfully,

*B. P. Ronge*  
(Dr. B. P. Ronge )  
PRINCIPAL



SHRI VITHAL EDUCATION & RESEARCH INSTITUTE'S  
**COLLEGE OF ENGINEERING, PANDHARPUR**  
 ISO 9001-2000 Certified Institute & Accredited by Institutes of Engineers, India,  
 Gopalpur-Ranjani Road, Gopalpur, P.B. No. 54, Tal - Pandharpur- 413 304,  
 Dist. Solapur (Maharashtra) Ph.: (02186) 225083, Fax: (02186) 225082.  
 (Approved by AICTE, New Delhi and affiliated to Solapur University, Solapur)  
 E-mail :- coe\_pan@rediffmail.com

Ref. No. CoEP/2014-15/1667

Date - 31/3/2015

Annexure-I

Details for Comprehensive Annual Maintenance Contract for Computer Systems and Peripherals  
 for the period from 01/04/2015 to 31/03/2016.

Sr. No.	Specification	Department / Section	Qty.	Rate in Rs.	Total Amount in Rs.
01	Computer Systems with spares	CSE	277	1,800/-	4,98,600/-
		Mech	89	1,800/-	1,60,200/-
		EXTC	89	1,800/-	1,60,200/-
		Civil	24	1,800/-	43,200/-
		MBA	30	1,800/-	54,000/-
		RHRDF	03	1,800/-	5,400/-
Total (A) =					9,21,600/-
02	HP Make Proliant (ML350GS) 5U Rack Mountable Server with spares	CSE	01	10,000/-	10,000/-
03	Dell Make Power Age (AS-2950) 5U Rack Mountable Server with spares	CSE	01	10,000/-	10,000/-
04	PCS-Make Intel Dual Xeon 2.8 Ghz Processor Server with spares	CSE	01	10,000/-	10,000/-
05	IBM Make X3650 M4 Rack Mountable Server with Spares	CSE	01	10,000/-	10,000/-
Total (B) =					40,000/-
Grand Total (A+B)=					9,61,600/-

Total Amount in Words Rs. :- Nine Lacks Sixty One Thousand Six Hundred Only.

*B. Ronge*  
 (Dr. B. P. Ronge)  
 PRINCIPAL



#### Annexure-I

**Details for Comprehensive Annual Maintenance Contract for Computer Systems and Peripherals  
for the period from 01/04/2016 to 31/03/2017.**

Sr. No.	Specification	Department / Section	Qty.	Rate in Rs.	Total Amount in Rs.
01	Computer Systems with spares	CSE	266	₹ 1,900/-	5,05,400/-
		Mech	95	1,900/-	1,80,500/-
		EXTC	100	1,900/-	1,90,000/-
		Civil	35	1,900/-	66,500/-
		MBA	29	1,900/-	55,100/-
		RHRDF& NKN	10	1,900/-	19,000/-
<b>Total (A) =</b>					<b>10,16,500/-</b>
02	HP Make Proliant (ML350GS) 5U Rack Mountable Server with spares	CSE	01	₹ 11,000/-	11,000/-
03	Dell Make Power Age (AS-2950) 5U Rack Mountable Server with spares	CSE	01	11,000/-	11,000/-
04	PCS Make Intel Dual Xeon 2.8 Ghz Processor Server with spares	CSE	01	11,000/-	11,000/-
05	IBM Make X3650 M4 Rack Mountable Server with Spares	CSE	01	11,000/-	11,000/-
<b>Total (B) =</b>					<b>44,000/-</b>
<b>Grand Total (A)+(B)=</b>					<b>10,60,500/-</b>

**Total Amount in Words Rs. :- Eleven Lacks Seventy Thousand Five Hundred Only.**

(Dr. B. P. Ronge)  
PRINCIPAL

**R. C. Pinto Enterprises**  
**33, Gloria CHS, Nahur, Mulund West, Mumbai – 400080.**  
**E-mail: repintoenterprises@gmail.com**

**TAX INVOICE**

Bill To: VERI's College of Engineering, andharpur. Gopalpur-Ranjani Road, andharpur, Dist.: Solapur.	Ship To: SVERI's College of Engineering, Pandharpur. Gopalpur-Ranjani Road, Pandharpur, Dist.: Solapur.	Date: 06-09-2016 Bill No.: 06-09-2016/001
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**O REF- COEP/2014-15/1667 Dt 31-03-15**

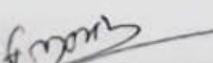
**TERMS & CONDITIONS :**

- 1) Subject to Mumbai Jurisdiction.
- 2) Bill not paid within 7 days from the date here of interest @24% will be charged per annum.
- 3) All payments should be made by payee's a/c Cheques/RTGS
- 4) Payment will not be valid unless acknowledged on our official stamped receipt.
- 5) Any complaints regarding rate, quality & quantity relating to this bill must be informed in writing within 7 days from the date of our invoice, failing which we shall not entertain any complaint.

Challan No.	Particulars	All Inclusive Rate/Unit in INR	Amount in Rs.
NIL	50% of Value of Comprehensive Annual Maintenance Contract for Computer Systems and Peripherals (535nos)for the period from 01-04-16 to 30-09-16	950/-	508250/-
<b>Grand Total</b>			<b>508250/-</b>

Word –Rs. Five Lakh Eight Thousand Two Hundred Fifty Only.

IN # AMC6527H  
Service Tax # AMC6527H SD001 For R C Pinto Enterprises.

  
**R. C. Pinto Enterprises**  
 Authorised Signatory

Authorised Signatory

OE



SHRI VITHAL EDUCATION & RESEARCH INSTITUTE'S  
**COLLEGE OF ENGINEERING, PANDHARPUR**  
 ISO 9001-2000 Certified Institute & Accredited by Institutes of Engineers, India,  
 Gopalpur -Ranjani Road, Gopalpur, P.B. No. 54, Tal - Pandharpur- 413 304,  
 Dist. Solapur (Maharashtra) Ph.: (02186) 225083, Fax: (02186) 225082.  
 (Approved by AICTE, New Delhi and affiliated to Solapur University, Solapur)  
 E-mail :- coe\_pan@rediffmail.com

**Annexure-I**

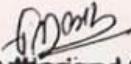
**Details for Comprehensive Annual Maintenance Contract for Computer Systems and  
 Peripherals for the period from 01/10/2016 to 31/03/2017.**

Sr. No.	Specification	Department / Section	Qty.	Rate in Rs.	Total Amount in Rs.
01	Computer Systems with spares	CSE	256	950/-	2,43,200/-
		Mech	95	950/-	90,250/-
		EXTC	110	950/-	1,04,500/-
		Civil	35	950/-	33,250/-
		MBA	29	950/-	27,550/-
		RHRDF	10	950/-	9,500/-
<b>Total (A) =</b>				<b>5,08,250/-</b>	
02	Dell Make Power Age (AS-2950) 5U Rack Mountable Server with spares	CSE	01	5,500/-	5,500/-
03	IBM Make X3650 M4 Rack Mountable Server with Spares	CSE	01	5,500/-	5,500/-
<b>Total (B) =</b>				<b>11,000/-</b>	
<b>Grand Total (A+B)=</b>				<b>5,19,250/-</b>	

**Total Amount in Words Rs. :- Five Lacks Nineteen Thousand Two Hundred Fifty Only.**

(Dr. B. P. Ronge)  
**PRINCIPAL**

R. C. Pinto Enterprises  
33, Gloria CHS, Nahur, Mulund West, Mumbai – 400080.  
E-mail: repintoenterprises@gmail.com

<b>TAX INVOICE</b>							
Bill To: SVERI's College of Engineering, Pandharpur, Gopalpur-Ranjani Road, Pandharpur, Dist.: Solapur.	Ship To: SVERI's College of Engineering, Pandharpur, Gopalpur-Ranjani Road, Pandharpur, Dist.: Solapur.	Date: 24/03/2017 Bill No.: 24/03/2017/017					
<b>PO REF. NO.:- COEP/2014-15/1667</b>				<b>DATED 31-03-15</b>			
<b>TERMS &amp; CONDITIONS :</b>							
(1) Subject to Mumbai Jurisdiction. (2) Bill not paid within 7 days from the date here of interest @24% will be charged per annum. (3) All payments should be made by payee's a/c Cheques/RTGS (4) Payment will not be valid unless acknowledged on our official stamped receipt. (5) Any complaints regarding rate, quality & quantity relating to this bill must be informed in writing within 7 days from the date of our invoice, failing which we shall not entertain any complaint.							
Sr. No.	Particulars	Rate In Rs.	Qty.	Amount In Rs.			
<b>01</b>	50% of Value of Comprehensive Annual Maintenance Contract for Computer Systems and Peripherals for the period from 01-10-16 to 31-03-17	950.00	535	5,08,250.00			
<b>02</b>	50% of Value of Comprehensive Annual Maintenance Contract for Server systems for the period from 01-10-16 to 31-03-17	5,500.00	02	11,000.00			
<b>Grand Total</b>				<b>5,19,250.00</b>			
<b>In Word Rs. Five Lacks Nineteen Thousand Two Hundred Fifty Only.</b>							
PAN # AMCPP6527H Service Tax # AMCPP6527H SD001		For R C Pinto Enterprises.					
<b>R.C.Pinto Enterprises</b>  <b>Authorised Signatory</b>							
E & OE							



# COLLEGE OF ENGINEERING, PANDHARPUR

ISO 9001-2000 Certified Institute & Accredited by Institutes of Engineers, India,  
Gopalpur -Ranjanji Road, Gopalpur, P.B. No. 54, Tal - Pandharpur- 413 304,  
Dist. Solapur (Maharashtra) Ph.: (02186) 225083, Fax: (02186) 225082.  
(Approved by AICTE, New Delhi and affiliated to Solapur University, Solapur)  
E-mail :- coe\_pan@rediffmail.com

Ref. No. COEP/2014-15/1667

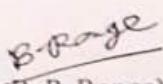
Date - 31/3/2015

## Annexure-I

Details for Comprehensive Annual Maintenance Contract for Computer Systems and Peripherals  
for the period from 01/04/2015 to 31/03/2016.

Sr. No.	Specification	Department / Section	Qty.	Rate in Rs.	Total Amount in Rs.
01	Computer Systems with spares	CSE	277	1,800/-	4,98,600/-
		Mech	89	1,800/-	1,60,200/-
		EXTC	89	1,800/-	1,60,200/-
		Civil	24	1,800/-	43,200/-
		MBA	30	1,800/-	54,000/-
		RHRDF	03	1,800/-	5,400/-
Total (A) =					9,21,600/-
02	HP Make Proliant (ML350GS) 5U Rack Mountable Server with spares	CSE	01	10,000/-	10,000/-
03	Dell Make Power Age (AS-2950) 5U Rack Mountable Server with spares	CSE	01	10,000/-	10,000/-
04	PCS Make Intel Dual Xeon 2.8 Ghz Processor Server with spares	CSE	01	10,000/-	10,000/-
05	IBM Make X3650 M4 Rack Mountable Server with Spares	CSE	01	10,000/-	10,000/-
Total (B) =					40,000/-
Grand Total (A+B)=					9,61,600/-

Total Amount in Words Rs. :- Nine Lacks Sixty One Thousand Six Hundred Only.

  
(Dr. B. P. Ronge)

PRINCIPAL

R. C. Pinto Enterprises  
33, Gloria CHS, Nahur, Mulund West, Mumbai – 400080.  
E-mail: rcpintoenterprises@gmail.com

**TAX INVOICE**

Bill To:  SVERI's  College of Engineering, Pandharpur.  Gopalpur-Ranjani Road, Pandharpur, Dist.: Solapur.	Ship To:  SVERI's  College of Engineering, Pandharpur.  Gopalpur-Ranjani Road, Pandharpur, Dist.: Solapur.	Date: 26-07-2016 Bill No.: 26/07/2016/001
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\*O REF- COEP/2014-15/1667 Dt 31-03-15

**TERMS & CONDITIONS :**

- 1) Subject to Mumbai Jurisdiction.
- 2) Bill not paid within 7 days from the date here of interest @24% will be charged per annum.
- 3) All payments should be made by payee's a/c Cheques/RTGS
- 4) Payment will not be valid unless acknowledged on our official stamped receipt.
- 5) Any complaints regarding rate, quality & quantity relating to this bill must be informed in writing within 7 days from the date of our invoice, failing which we shall not entertain any complaint.

S. No.	Particulars	All Inclusive Rate/Unit in INR	Amount in Rs.
NIL	50% of Value of Comprehensive Annual Maintenance Contract for Computer Systems and Peripherals for the period from 01-04-15 to 30-09-15	4,80,800.00	4,80,800.00
<b>Grand Total</b>			<b>₹ 4,80,800.00</b>

word - Four Lakh Eighty Thousand Eight Hundred Only.

# AMC6527H  
e Tax # AMC6527H SD001

For R C Pinto Enterprises

**R.C. Pinto Enterprises**  
R. C. Pinto  
 Authorised Signatory  
Authorised Signatory

O/C

Shri Vithal Education & Research Institute's

Engineering for Excellence

## College Of Engineering, Pandharpur

Gopalpur-Ranjani Road, Post Box No. 54, Gopalpur, Pandharpur - 413 304, Dist. Solapur (Maharashtra)  
Tel.: (02186) 225083, Tel/Fax : (02186) 225082, E-mail : contact@coe.sveri.ac.in, Website: www.sveri.ac.in  
(Approved by A.I.C.T.E. New Delhi & Govt. of Maharashtra and Affiliated to Solapur University, Solapur)  
'A' Grade, Accredited by NBA & Institute of Engineers (India), ISO 9001:2008 Certified



Ref.: COEP/2014-15/1668

Date: 31/3/2015

To,  
RC Pinto Enterprises  
33 Gloria, St. Pious, G Cooperative Housing Society,  
Nahur Road, Mulund West, Mumbai-400080.

Subject:- Comprehensive Annual Maintenance Contract (CAMC) for UPS Systems for three years.

Ref.: Your tender quotation dated 13/03/2015 and further negotiation.

Dear Sir,

With above reference, we are pleased to place the order for the Comprehensive Annual Maintenance Contract (CAMC) for our UPS Systems which include charges for spare parts and labour for three years from 01/04/2015 to 31/03/2018 (both days inclusive). The details for the first year are as given in Annexure-I enclosed herewith.

The order is subject to the following terms and conditions:

- 1) **Comprehensive AMC Period:** For three years from 01/04/2015 to 31/03/2018 (both days inclusive).
- 2) **Charges are inclusive of all taxes and duties as follows :**  
Charges for UPS systems shall be Rs. 2000/-, Rs. 2200/- and Rs. 2400/- per KVA per year for first, second and third year respectively.
- 3) **Payment :**
  - a) 50% of the year against submission of original copy of Bank Guarantee.
  - b) Remaining of 50% of the year after every 6 months from the start date of CAMC Period.
- 4) **Visits of your Expert :**
  - a) Your representative shall visit the Institute on an average once in a month for Preventive Maintenance.
  - b) In addition, he/she shall visit the Institute for breakdown maintenance as and when called from College side. In this case person shall attend the complaint within 48 hours from the time of lodging complaint on phone or by mail.
- 5) For UPS systems CAMC includes charges towards Labour as well as repair/replacement of all parts of the UPS as per requirement. Replaced parts if any, or components will be taken by your organization.
- 6) RC Pinto Enterprises will provide a Bank Guarantee of Rs. 75,000/- (Rupees Seventy Five Thousand Only) for the period of three years in the name of Shri Vithal Education and Research Institute, Pandharpur.
- 7) Number of systems for CAMC shall be decided based on actual basis for every year before start of the period.
- 8) Cheque towards 50% payment of the year will be deposited in your Account on receipt of copy of Bank Guarantee.

Thank you,

Yours faithfully,

*B. P. Ronge*

(Dr. B. P. Ronge )  
PRINCIPAL

1/2



SHRI VITHAL EDUCATION & RESEARCH INSTITUTE'S  
**COLLEGE OF ENGINEERING, PANDHARPUR.**

ISO 9001-2000 Certified Institute & Accredited by Institutes of Engineers, India,  
Gopalpur -Ranjanl Road, Gopalpur, P.B. No. 54, Tal - Pandharpur- 413 304,  
Dist. Solapur (Maharashtra) Ph.: (02186) 225083, Fax: (02186) 225082,  
(Approved by AICTE, New Delhi and affiliated to Solapur University, Solapur)  
E-mail :- coe\_pan@rediffmail.com

Ref No.- COEP/2014-15/1668

Date - 31/3/2015

**Annexure-I**

**Details for Comprehensive Annual Maintenance Contract for UPS Systems for the period from 01/04/2015 to 31/03/2016.**

Sr. No.	UPS Specification	Department / Section	Qty.	Total KVA	Rate in Rs. Per KVA	Total Amount in Rs.
1.	Liebert Make True Online UPS Capacity-6KVA Model PB6000 (192V)	CSE	05	30	2,000/-	60,000/-
		Mech	02	12	2,000/-	24,000/-
		EXTC	01	06	2,000/-	12,000/-
2.	Liebert Make True Online UPS Capacity-3KVA Model GXT 3000MT (96V)	CSE	01	03	2,000/-	6,000/-
3.	Liebert Make True Online UPS Capacity-20 KVA, Model Super 400 D (312V)	CSE	01	20	2,000/-	40,000/-
4.	Liebert Make True Online UPS Capacity-6KVA Model ugxt6000MT	CSE	02	12	2,000/-	24,000/-
		EXTC	01	06	2,000/-	12,000/-
5.	APC Make 6 KVA Online UPS Systems Model – SURT6000UXI	CSE	02	12	2,000/-	24,000/-
		Mech	01	06	2,000/-	12,000/-
		Civil	01	06	2,000/-	12,000/-
		MBA	01	06	2,000/-	12,000/-
6.	APC Make 3 KVA Online UPS Systems Model – 3000 UX	RHRDF	01	03	2,000/-	6,000/-
				Total=		2,44,000/-

(Total Amount in words Rs. : Two Lakhs Fourty Four Thousand Only).

*B. Ronge*  
(Dr. B. P. Ronge)  
PRINCIPAL  
*J.*

**R. C. Pinto Enterprises**  
**33, Gloria CHS, Nahur, Mulund West, Mumbai – 400080.**  
**E-mail: repintoenterprises@gmail.com**

**TAX INVOICE**

to: T's College of Engineering, Pandharpur. Gopalpur-Ranjanji Road, Pandharpur, Dist.: Solapur.	Ship To: SVERI's College of Engineering, Pandharpur. Gopalpur-Ranjanji Road, Pandharpur, Dist.: Solapur.	Date: 26-07-2016 Bill No.: 26/07/2016/002
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Ref – COEP/2014-15/1668 Dated -31-03-2015

**TERMS & CONDITIONS :**

Subject to Mumbai Jurisdiction.

Interest will be charged on amount not paid within 7 days from the date here of interest @24% will be charged per annum.

Payments should be made by payee's a/c Cheques/RTGS

Statement will not be valid unless acknowledged on our official stamped receipt.

Complaints regarding rate, quality & quantity relating to this bill must be informed in writing within 7 days

from the date of our invoice, failing which we shall not entertain any complaint.

S	Particulars	All Inclusive Rate/Unit in INR	Amount in Rs.
	50% of Value of Comprehensive Annual Maintenance Contract for UPS for the period from 01-04-15 to 30-09-15	1,22,000.00	1,22,000.00
	<b>Grand Total</b>		<b>1,22,000.00</b>

- One Lakh Twenty Two Thousand Only.

MCPP6527H  
x # AMCPP6527H-SD001

For R C Pinto Enterprises.

**R.C. Pinto Enterprises**

*R. C. Pinto*  
Authorized Signatory  
*Authorised Signatory*



SHRI VITHAL EDUCATION & RESEARCH INSTITUTE'S  
**COLLEGE OF ENGINEERING, PANDHARPUR.**

ISO 9001-2000 Certified Institute & Accredited by Institutes of Engineers, India,  
Gopalpur -Ranjani Road, Gopalpur, P.B. No. 54, Tal - Pandharpur- 413 304,  
Dist. Solapur (Maharashtra) Ph.: (02186) 225083, Fax: (02186) 225082.  
(Approved by AICTE, New Delhi and affiliated to Solapur University, Solapur)  
E-mail :- coe\_pan@rediffmail.com

**Annexure-I**

**Details for Comprehensive Annual Maintenance Contract for UPS Systems for the period from  
01/04/2016 to 31/03/2017.**

Sr. No.	UPS Specification	Department / Section	Qty.	Total KVA	Rate in Rs. Per KVA	Total Amount in Rs.
1.	Liebert Make True Online UPS Capacity-6KVA Model PB6000 (192V)	CSE	04	24	2,200/-	52,800/-
		Mech	02	12	2,200/-	26,400/-
		EXTC	01	06	2,200/-	13,200/-
2.	Liebert Make True Online UPS Capacity-3KVA Model GXT 3000MT (96V)	CSE	02	06	2,200/-	13,200/-
3.	Liebert Make True Online UPS Capacity-20 KVA, Model Super 400 D (312V)	CSE	01	20	2,200/-	44,000/-
4.	Liebert Make True Online UPS Capacity-6KVA Model ugxt6000MT	CSE	02	12	2,200/-	26,400/-
		EXTC	02	12	2,200/-	26,400/-
5.	APC Make 6 KVA Online UPS Systems Model - SURT6000UXI	RHRDF & NKN	02	12	2,200/-	26,400/-
		Mech	01	06	2,200/-	13,200/-
		CIVIL	01	06	2,200/-	13,200/-
		MBA	01	06	2,200/-	13,200/-
6.	U&K 3KVA UPS	MECH	02	06	2,200/-	13,200/-
7.	Power ACE make 3KVA Online UPS	CIVIL	01	03	2,200/-	6,600/-
					Total=	2,88,200/-

(Total Amount in words Rs. : Two Laks Eighty Eight Thousand Two Hundred Only).

(Dr. B. P. Ronge)  
PRINCIPAL.

**R. C. Pinto Enterprises**  
**33, Gloria CHS, Nahur, Mulund West, Mumbai – 400080.**  
**E-mail: repintoenterprises@gmail.com**

**TAX INVOICE**

Bill To: SVERI's College of Engineering, Pandharpur. Gopalpur-Ranjani Road, Pandharpur, Dist.: Solapur.	Ship To: SVERI's College of Engineering, Pandharpur. Gopalpur-Ranjani Road, Pandharpur, Dist.: Solapur.	Date: 06-09-2016 Bill No.: 06/09/2016/002
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PO Ref – COEP/2014-15/1668 Dated -31-03-2015

**TERMS & CONDITIONS :**

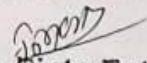
- (1) Subject to Mumbai Jurisdiction.
- (2) Bill not paid within 7 days from the date here of interest @ 24% will be charged per annum.
- (3) All payments should be made by payee's a/c Cheques/RFGS
- (4) Payment will not be valid unless acknowledged on our official stamped receipt.
- (5) Any complaints regarding rate, quality & quantity relating to this bill must be informed in writing within 7 days from the date of our invoice, failing which we shall not entertain any complaint.

Challan No.	Particulars	All Inclusive Rate/Unit in INR	Amount in Rs.
NIL	50% of Value of Comprehensive Annual Maintenance Contract for UPS (131KVA)for the period from 01-04-16 to 30-09-16	1100/-	144100/-
<b>Grand Total</b>			<b>144100/-</b>

In Word – Rs. One Lakh Forty Four Thousand One Hundred Only

PAN # AMCPP6527H  
Service Tax # AMCPP6527H SD001

For R C Pinto Enterprises

  
**R.C. Pinto Enterprises**

Authorized Signatory  
Auth. Signatory

Shri Vithal Education & Research Institute's  
**College Of Engineering, Pandharpur**

Gopalpur-Ranjanji Road, Post Box No. 54, Gopalpur, Pandharpur - 413 304, Dist. Solapur (Maharashtra)  
Tel.: (02186) 225083, Tel/Fax : (02186) 225082, E-mail : contact@coe.sveri.ac.in, Website: www.sveri.ac.in  
(Approved by A.I.C.T.E. New Delhi & Govt. of Maharashtra and Affiliated to Solapur University, Solapur)  
'A' Grade, Accredited by NBA & Institute of Engineers (India), ISO 9001:2008 Certified

Engineering for Excellence



Ref. : COEP/2014-15/1669

Date: 31/3/2015

To,  
RC Pinto Enterprises  
33 Gloria, St. Pious, G Cooperative Housing Society,  
Nahur Road, Mulund West,  
Mumbai-400080.

Subject:- Annual Maintenance Contract (AMC) for UPS Batteries for three years.

Ref.: Your tender quotation dated 13/03/2015 and further negotiation.

Dear Sir,

With above reference, we are pleased to place the order for the Annual Maintenance Contract (AMC) for our UPS Batteries which include charges for labour for three years from 01/04/2015 to 31/03/2018 (both days inclusive). The details for the first year are as given in Annexure-I enclosed herewith.

The order is subject to the following terms and conditions:

- 1) **AMC Period:** For three years from 01/04/2015 to 31/03/2018 (both days inclusive).
- 2) **Charges are inclusive of all taxes and duties as follows :**  
Charges for UPS Batteries shall be Rs. 300/- per battery per year for three years.
- 3) **Payment :**
  - a) 50% of the year along with payment of UPS AMC.
  - b) Remaining of 50% of the year after every 6 months from the start date of CAMC Period.
- 4) **Visits of your Expert :**
  - a) Your representative shall visit the Institute on an average once in a month for Preventive Maintenance.
  - b) In addition, he/she shall visit the Institute for breakdown maintenance as and when called from College side. In this case person shall attend the complaint within 48 hours from the time of lodging complaint on phone or by mail.
- 5) For UPS Batteries AMC includes charges towards labour of all UPS Batteries as per requirement.
- 6) Number of Batteries for AMC shall be decided based on actual basis for every year before start of the period.

Thank you,

Yours faithfully,

*B. P. Ronge*  
(Dr. B. P. Ronge )  
PRINCIPAL



SHRI VITHAL EDUCATION & RESEARCH INSTITUTE'S  
**COLLEGE OF ENGINEERING, PANDHARPUR**  
ISO 9001-2000 Certified Institute & Accredited by Institutes of Engineers, India,  
Gopalpur-Ranjani Road, Gopalpur, P.B. No. 54, Tal - Pandharpur- 413 304,  
Dist. Solapur (Maharashtra) Ph.: (02186) 225083, Fax: (02186) 225082.  
(Approved by AICTE, New Delhi and affiliated to Solapur University, Solapur)  
E-mail :- coe\_pan@rediffmail.com

Ref. No - COEP/2014-15/1669

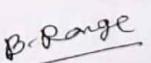
Date - 31/3/2015

Annexure-I

**Details for Annual Maintenance Contract for UPS Batteries for the period from 01/04/2015 to 31/03/2016.**

Sr. No.	Specification	Department / Section	Qty.	Rate in Rs.	Total Amount in Rs.
1.	Sealed Maintenance free 26AH/12V Batteries and Exide Make 6 EL 40, 42 AH Tubular Batteries	CSE	190	300/-	57,000/-
		Mech	48	300/-	14,400/-
		EXTC	32	300/-	9,600/-
		Civil	16	300/-	4,800/-
		MBA	16	300/-	4,800/-
		RHRDF	08	300/-	2,400/-
Total =					93,000/-

(Total Amount in words Rs. : Ninety Three Thousand Only).

  
(Dr. B. P. Ronge)  
PRINCIPAL

**R. C. Pinto Enterprises**  
**33, Gloria CHS, Nahur, Mulund West, Mumbai – 400080.**  
**E-mail: rcpiptoenterprises@gmail.com**

**TAX INVOICE**

Bill To: SVERI's College of Engineering, Pandharpur. Gopalpur-Ranjani Road, andharpur, Dist.: Solapur.	Ship To: SVERI's College of Engineering, Pandharpur. Gopalpur-Ranjani Road, Pandharpur, Dist.: Solapur.	Date: 26-07-2016 Bill No.: 26/07/2016/003
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O Ref – COEP/2014-15/1669 Dated -31-03-2015

**TERMS & CONDITIONS :**

- 1) Subject to Mumbai Jurisdiction
- 2) Bill not paid within 7 days from the date here of interest @24% will be charged per annum.
- 3) All payments should be made by payee's a/c Cheques/RTGS
- 4) Payment will not be valid unless acknowledged on our official stamped receipt.

Any complaints regarding rate, quality & quantity relating to this bill must be informed in writing within 7 days from the date of our invoice, failing which we shall not entertain any complaint.

Sl. No.	Particulars	All Inclusive Rate/Unit in INR	Amount in Rs.
NIL	50% of Value of Annual Maintenance Contract for UPS Batteries for the period from 01-04-15 to 30-09-15	46,500.00	46,500.00
<b>Grand Total</b>			<b>46,500.00</b>

Word – Forty Six Thousand Five Hundred Only.

# AMC6527H  
ice Tax # AMC6527H SD001

For R C Pinto Enterprises.

**R.C. Pinto Enterprises**

*R. C. Pinto*

**Authorised Signatory**

E & OE



SHRI VITHAL EDUCATION & RESEARCH INSTITUTE'S  
**COLLEGE OF ENGINEERING, PANDHARPUR**

ISO 9001-2000 Certified Institute & Accredited by Institutes of Engineers, India,  
Gopalpur -Ranjanji Road, Gopalpur, P.B. No. 54, Tal - Pandharpur- 413 304,  
Dist. Solapur (Maharashtra) Ph.: (02186) 225083, Fax: (02186) 225082.  
(Approved by AICTE, New Delhi and affiliated to Solapur University, Solapur)  
E-mail :- [coe\\_pan@rediffmail.com](mailto:coe_pan@rediffmail.com)

**Annexure-I**

**Details for Annual Maintenance Contract for UPS Batteries for the period from 01/04/2016 to 31/03/2017.**

Sr. No.	Specification	Department / Section	Qty.	Rate in Rs.	Total Amount in Rs.
1.	Sealed Maintenance free 26AH/12V Batteries and Exide Make 6 EL 40, 42 AH Tubular Batteries	CSE	190	300/-	57,000/-
		Mech	48	300/-	14,400/-
		EXTC	32	300/-	9,600/-
		Civil	16	300/-	4,800/-
		MBA	16	300/-	4,800/-
		RHRDF	08	300/-	2,400/-
				<b>Total =</b>	<b>93,000/-</b>

(Total Amount in words Rs. : Ninety Three Thousand Only).

(Dr. B. P. Ronge)  
PRINCIPAL

**R. C. Pinto Enterprises**  
**33, Gloria CHS, Nahur, Mulund West, Mumbai – 400080.**  
**E-mail: repintoenterprises@gmail.com**

<b>TAX INVOICE</b>		
Bill To: SVERI's College of Engineering, Pandharpur. Gopalpur-Ranjani Road, Pandharpur, Dist.: Solapur.	Ship To: SVERI's College of Engineering, Pandharpur. Gopalpur-Ranjani Road, Pandharpur, Dist.: Solapur.	Date: 06-09-2016 Bill No.: 06/09/2016/003

PO Ref – COEP/2014-15/1669 Dated -31-03-2015

**TERMS & CONDITIONS :**

- (1) Subject to Mumbai Jurisdiction.
- (2) Bill not paid within 7 days from the date here of interest @24% will be charged per annum.
- (3) All payments should be made by payee's a/c Cheques/RTGS
- (4) Payment will not be valid unless acknowledged on our official stamped receipt.
- (5) Any complaints regarding rate, quality & quantity relating to this bill must be informed in writing within 7 days from the date of our invoice, failing which we shall not entertain any complaint.

Challan No.	Particulars	All Inclusive Rate/Unit in INR	Amount in Rs.
NIL	50% of Value of Annual Maintenance Contract for UPS Batteries for the period from 01-04-16 to 30-09-16	46500/-	46500/-
<b>Grand Total</b>			<b>46500/-</b>

Word –Rs Forty Six Thousand Five Hundred Only

IN # AMC6527H  
Service Tax # AMC6527H SD001

For R C Pinto Enterprises.

  
**R.C. Pinto Enterprises**

Authorized Signatory  
Authorised Signatory

E & OE



SHRI VITHAL EDUCATION & RESEARCH INSTITUTE'S  
**COLLEGE OF ENGINEERING, PANDHARPUR**  
ISO 9001-2000 Certified Institute & Accredited by Institutes of Engineers, India.  
Gopalpur -Ranjanji Road, Gopalpur, P.B. No. 54, Tal - Pandharpur- 413 304.  
Dist. Solapur (Maharashtra) Ph.: (02186) 225083, Fax: (02186) 225082.  
(Approved by AICTE, New Delhi and affiliated to Solapur University, Solapur)  
E-mail :- [coe\\_pan@rediffmail.com](mailto:coe_pan@rediffmail.com)

**Annexure-I**

**Details for Annual Maintenance Contract for UPS Batteries for the period from  
01/10/2016 to 31/03/2017**

Specification	Department / Section	Qty.	Rate in Rs.	Total Amount in Rs.
Sealed Maintenance free 26AH/12V Batteries and Exide Make 6 EL 40, 42 AH Tubular Batteries	CSE	314	150/-	47,100/-
	Mech	70	150/-	10,500/-
	EXTC	120	150/-	18,000/-
	Civil	38	150/-	5,700/-
	MBA	32	150/-	4,800/-
	NKN & RHRDF	26	150/-	3,900/-
<b>Total =</b>				<b>90,000/-</b>

(Total Amount in words Rs. : Ninty Thousand Only).

(Dr. B. P. Ronge)  
PRINCIPAL

**R. C. Pinto Enterprises**  
**33, Gloria CHS, Nahur, Mulund West, Mumbai – 400080.**  
**E-mail: repintoenterprises@gmail.com**

<b>TAX INVOICE</b>		
Bill To: SVERI's College of Engineering, Pandharpur. Gopalpur-Ranjanji Road, Pandharpur, Dist.: Solapur.	Ship To: SVERI's College of Engineering, Pandharpur. Gopalpur-Ranjanji Road, Pandharpur, Dist.: Solapur.	Date: 24/03/2017 Bill No.: 24/03/2017/019

PO REF. NO.: COEP/2014-15/1669

DATED 31-03-15

**TERMS & CONDITIONS :**

- 1) Subject to Mumbai Jurisdiction.
- 2) Bill not paid within 7 days from the date here of interest @24% will be charged per annum.
- 3) All payments should be made by payee's a/c Cheques/RTGS
- 4) Payment will not be valid unless acknowledged on our official stamped receipt.
- 5) Any complaints regarding rate, quality & quantity relating to this bill must be informed in writing within 7 days from the date of our invoice, failing which we shall not entertain any complaint.

Sr. No.	Particulars	Rate In Rs.	Qty.	Amount In Rs.
01	50% of Value of Annual Maintenance Contract for UPS Batteries for the period from 01-10-16 to 31-03-17	150.00	600	90,000.00
Grand Total				90,000.00

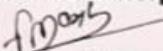
**In Word Rs. Ninety Thousand Only.**

PAN # AMCPP6527H

Service Tax # AMCPP6527H SD001

For R C Pinto Enterprises.

**R.C.Pinto Enterprises**

  
Authorised Signatory  
**Authorised Signatory**

E & OE

Shri Vithal Education & Research Institute's  
**College Of Engineering, Pandharpur**

Gopalpur-Ranjani Road, Post Box No. 54, Gopalpur, Pandharpur - 413 304, Dist. Solapur (Maharashtra)  
Tel.: (02186) 225083, Tel/Fax : (02186) 225082, E-mail : contact@coe.sveri.ac.in, Website: www.sveri.ac.in  
(Approved by A.I.C.T.E. New Delhi & Govt. of Maharashtra and Affiliated to Solapur University, Solapur)  
'A' Grade, Accredited by NBA & Institute of Engineers (India), ISO 9001:2008 Certified

Engineering for Excellence



Ref. : COEP/R/2014-15/1672

Date: 31/3/2015

To,  
RC Pinto Enterprises  
33 Gloria, St. Pious, G Cooperative Housing Society,  
Nahur Road, Mulund West, Mumbai-400080.

Subject:- Comprehensive Annual Maintenance Contract (CAMC) for all type of printers (Laser and Dot Matrix) for three years.

Ref.: Your tender quotation dated 13/03/2015 and further negotiation.

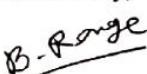
Dear Sir,

With above reference, we are pleased to place the order for the Comprehensive Annual Maintenance Contract (CAMC) for our Printer Systems which include charges for spare parts and labour for three years from 01/04/2015 to 31/03/2018 (both days inclusive). The details for the first year are as given in Annexure-I enclosed herewith.

The order is subject to the following terms and conditions:

- 1) **Comprehensive AMC Period:** For three years from 01/04/2015 to 31/03/2018 (both days inclusive).
- 2) **Charges are inclusive of all taxes and duties as follows :**  
Charges for printers shall be Rs. 2000/- per printer per annum for three years .
- 3) **Payment :**
  - a) 50% of the year along with payment of Computer Systems CAMC.
  - b) Remaining of 50% of the year after every 6 months from the start date of CAMC Period.
- 4) **Visits of your Expert :**
  - a) Your representative shall visit the Institute on an average once in a month for Preventive Maintenance.
  - b) In addition, he/she shall visit the Institute for breakdown maintenance as and when called from College side. In this case person shall attend the complaint within 48 hours from the time of lodging complaint on phone or by mail.
- 5) CAMC includes charges towards Labour as well as repair/replacement of spare parts as per requirement. Replaced parts if any, or components will be taken by your organization.
- 6) Number of printers for CAMC shall be decided based on actual basis for every year before start of the period.

Thank you,  
Yours faithfully,

  
(Dr. B. P. Ronge)  
PRINCIPAL

1/2



SHRI VITHAL EDUCATION & RESEARCH INSTITUTE'S  
**COLLEGE OF ENGINEERING, PANDHARPUR**

ISO 9001-2000 Certified Institute & Accredited by Institutes of Engineers, India,  
Gopalpur-Ranjani Road, Gopalpur, P.B. No. 54, Tal - Pandharpur - 413 304,  
Dist. Solapur (Maharashtra) Ph.: (02186) 225083, Fax: (02186) 225082.  
(Approved by AICTE, New Delhi and affiliated to Solapur University, Solapur)  
E-mail :- coe\_pan@rediffmail.com

**Annexure-I**

**Details for Comprehensive Annual Maintenance Contract for Printer Systems for the period  
from 01/04/2015 to 31/03/2016.**

Sr. No.	Specification	Department / Section	Qty.	Rate in Rs.	Total Amount in Rs.
01	All type of printers (Laser and Dot Matrix)	CSE	38	2000/-	76,000/-
		Mech	07	2000/-	14,000/-
		EXTC	05	2000/-	10,000/-
		Civil	05	2000/-	10,000/-
		MBA	02	2000/-	4,000/-
		NKN & RHRDF	03	2000/-	6,000/-
<b>Total =</b>					<b>1,20,000/-</b>

**Total Amount in Words Rs. :- One Lac Twenty Thousand Only.**

*B. P. Ronge*  
(Dr. B. P. Ronge)

PRINCIPAL

R. C. Pinto Enterprises  
33, Gloria CHS, Nahur, Mulund West, Mumbai – 400080.  
E-mail: repintoenterprises@gmail.com

**TAX INVOICE**

To: SVERI's College of Engineering, Pandharpur. Gopalpur-Ranjani Road, Pandharpur, Dist.: Solapur.	Ship To: SVERI's College of Engineering, Pandharpur. Gopalpur-Ranjani Road, Pandharpur, Dist.: Solapur.	Date: 26-07-2016 Bill No.: 26-07-2016/004
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**REF- COEP/2014-15/1672 Dt 31-03-15**

**TERMS & CONDITIONS :**

Subject to Mumbai Jurisdiction.

Bill not paid within 7 days from the date here of interest @24% will be charged per annum.

All payments should be made by payee's a/c Cheques/RTGS

Payment will not be valid unless acknowledged on our official stamped receipt.

Any complaints regarding rate, quality & quantity relating to this bill must be informed in writing within 7 days from the date of our invoice, failing which we shall not entertain any complaint.

Item No.	Particulars	All Inclusive Rate/Unit in INR	Amount in Rs.
NIL	50% of Value of Comprehensive Annual Maintenance Contract for Printer systems for the period from 01-04-15 to 30-09-15	60,000.00	60,000.00
<b>Grand Total</b>			<b>60,000.00</b>

Word – Sixty Thousand Only.

File # AMC6527H  
Police Tax # AMC6527H SD001

For R C Pinto Enterprises,

*R.C. Pinto Enterprises*  
Authorized Signatory  
Authorised Signatory

: OE



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**COLLEGE OF ENGINEERING, PANDHARPUR**

ISO 9001-2000 Certified Institute & Accredited by Institutes of Engineers, India,  
Gopalpur -Ranjani Road, Gopalpur, P.B. No. 54, Tal - Pandharpur- 413 304,

Dist. Solapur (Maharashtra) Ph.: (02186) 225083, Fax: (02186) 225082.

(Approved by AICTE, New Delhi and affiliated to Solapur University, Solapur)

E-mail :- [coe\\_pan@rediffmail.com](mailto:coe_pan@rediffmail.com)

**Annexure-I**

**Details for Comprehensive Annual Maintenance Contract for Printer Systems for the  
period from 01/10/2016 to 31/03/2017.**

Sr. No.	Specification	Department / Section	Qty.	Rate in Rs.	Total Amount in Rs.
01	All type of printers (Laser and Dot Matrix)	CSE	27	1000/-	27,000/-
		Mech	08	1000/-	8,000/-
		EXTC	06	1000/-	6,000/-
		Civil	05	1000/-	5,000/-
		MBA	02	1000/-	2,000/-
		NKN & RHRDF	03	1000/-	3,000/-
<b>Total =</b>					<b>51,000/-</b>

**Total Amount in Words Rs. :- Fifty One Thousand Only.**

(Dr. B. P. Ronge)  
PRINCIPAL

**R. C. Pinto Enterprises**  
**33, Gloria CHS, Nahur, Mulund West, Mumbai – 400080.**  
**E-mail: repintoenterprises@gmail.com**

<b>TAX INVOICE</b>		
Bill To: SVERI's College of Engineering, Pandharpur. Gopalpur-Ranjani Road, Pandharpur, Dist.: Solapur.	Ship To: SVERI's College of Engineering, Pandharpur. Gopalpur-Ranjani Road, Pandharpur, Dist.: Solapur.	Date: 24/03/2017 Bill No.: 24/03/2017/020
PO REF. NO.: COEP/2014-15/1672		DATED 31-03-15

**TERMS & CONDITIONS :**

- (1) Subject to Mumbai Jurisdiction.
- (2) Bill not paid within 7 days from the date here of interest @24% will be charged per annum.
- (3) All payments should be made by payee's a/c Cheques/RTGS
- (4) Payment will not be valid unless acknowledged on our official stamped receipt.
- (5) Any complaints regarding rate, quality & quantity relating to this bill must be informed in writing within 7 days from the date of our invoice, failing which we shall not entertain any complaint.

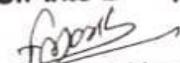
Sr. No.	Particulars	Rate In Rs.	Qty.	Amount In Rs.
01	50% of Value of Comprehensive Annual Maintenance Contract for Printer systems for the period from 01-10-16 to 31-03-17	1,000.00	51	51,000.00
Grand Total				<b>51,000.00</b>

**In Word Rs. Fifty One Thousand Only.**

PAN # AMCPP6527H  
 Service Tax # AMCPP6527H SD001

For R C Pinto Enterprises.

**R.C.Pinto Enterprises**

  
**Authorised Signatory**

E & OE



A.Y. 2017-18



Shri Vithal Education & Research Institute's  
**COLLEGE OF ENGINEERING, PANDHARPUR**

P B No. 54 Gopalpur - Ranjani Road, Gopalpur, Pandharpur - 413 304, Dist. Solapur (Maharashtra) Tel.: 7755990201

Toll Free No. - 800-20004171 E-mail: [coep@vithal.ac.in](mailto:coep@vithal.ac.in) Website: [www.vithal.ac.in](http://www.vithal.ac.in) Approved by AICTE, New Delhi and Affiliated to Solapur University, Solapur.

Accredited by The Indian Institution of Engineers (India), Kolkata and TCS, Pune ISO 9001:2008 Certified Institute

Ref. - COEPR / 2016-17/2160

Date - 31/03/2017

To,

Ameya Enterprises  
1484/B plot no.24,  
Om residency Gadhkari colony, Ring Road  
Kolhapur-416012

Subject:- Comprehensive Annual Maintenance Contract (CAMC) for Computer Systems and  
Peripherals for three years.

Ref.:- 1. Order no. COEPR/2016-17/1667 dated 31/03/2015  
2. Your letter dated 15/12/2016.

Dear Sir,

With above reference, we are pleased to place the order for the Comprehensive Annual Maintenance Contract (CAMC) for our Computer Systems which include charges for spare parts and labour for one year from 01/04/2017 to 31/03/2018 (both days inclusive). The details for the first year are as given in Annexure-I enclosed herewith.

The order is subject to the following terms and conditions:

- 1) **Comprehensive AMC Period:** For one year from 01/04/2017 to 31/03/2018  
(both days inclusive).
- 2) **Charges are inclusive of all taxes and duties as follows :**
  - a) Charges for computer systems shall be Rs. 2000/- per system per annum for AMC period year.
  - b) Charges for server systems shall be Rs. 12,000/- per system per annum for AMC period year.
- 3) **Payment :**
  - a) 50% of the year against submission of copy of Bank Guarantee.
  - b) Remaining of 50% of the year after every 6 months from the start date of CAMC Period.
- 4) **Visits of your Expert :**
  - a) Your representative shall visit the Institute on an average once in a month for Preventive Maintenance.
  - b) In addition, he/she shall visit the Institute for breakdown maintenance as and when called from College side. In this case person shall attend the complaint within 48 hours from the time of lodging complaint on phone or by mail.
- 5) CAMC includes charges towards Labour as well as repair/replacement of spare parts as per requirement. Replaced parts if any, or components will be taken by your organization.
- 6) Ameya enterprises will provide a Bank Guarantee of Rs. 1.0 Lakhs (Rupees One Lakh Only) for the period of one year in the name of Shri Vithal Education and Research Institute, Pandharpur.
- 7) Number of systems for CAMC shall be decided based on actual basis for every year before start of the period.
- 8) Cheque towards 50% payment of the year will be deposited in your Account on receipt of copy of Bank Guarantee.

Thank you.

Yours faithfully,

*B. P. Ronge*  
(Dr. B. P. Ronge )  
PRINCIPAL



Shri Vithal Education & Research Institute's  
**COLLEGE OF ENGINEERING, PANDHARPUR**

P.B.No. 54, Gopalpur - Ranjani Road, Gopalpur, Pandharpur - 413 304, Dist. Solapur (Maharashtra) Tel.: 7755990201.

Toll Free No.: 1800-3000-4131, E-mail: coe@sveri.ac.in, Website: www.sveri.ac.in (Approved by A.I.C.T.E., New Delhi and Affiliated to Solapur University, Solapur)

Accredited by The Indian Institution of Engineers (India), Kolkata and TCS, Pune. ISO 9001:2008 Certified Institute



Ref.: CoEP/2014-15/1667

Date: 31/3/2015

To,  
RC Pinto Enterprises  
33 Gloria, St. Pious, G Cooperative Housing Society,  
Nahur Road, Mulund West, Mumbai-400080.

Subject:- Comprehensive Annual Maintenance Contract (CAMC) for Computer Systems and Peripherals for three years.

Ref.: Your tender quotation dated 13/03/2015 and further negotiation.

Dear Sir,

With above reference, we are pleased to place the order for the Comprehensive Annual Maintenance Contract (CAMC) for our Computer Systems which include charges for spare parts and labour for three years from 01/04/2015 to 31/03/2018 (both days inclusive). The details for the first year are as given in Annexure-I enclosed herewith.

The order is subject to the following terms and conditions:

- 1) **Comprehensive AMC Period:** For three years from 01/04/2015 to 31/03/2018 (both days inclusive).
- 2) **Charges are inclusive of all taxes and duties as follows :**
  - a) Charges for computer systems shall be Rs. 1800/-, Rs. 1900/- and Rs. 2000/- per system per annum for first, second and third year respectively.
  - b) Charges for server systems shall be Rs. 10,000/-, Rs.11,000/- and Rs.12,000/- per system per annum for first, second and third year respectively.
- 3) **Payment :**
  - a) 50% of the year against submission of copy of Bank Guarantee.
  - b) Remaining of 50% of the year after every 6 months from the start date of CAMC Period.
- 4) **Visits of your Expert :**
  - a) Your representative shall visit the Institute on an average once in a month for Preventive Maintenance.
  - b) In addition, he/she shall visit the Institute for breakdown maintenance as and when called from College side. In this case person shall attend the complaint within 48 hours from the time of lodging complaint on phone or by mail.
- 5) CAMC includes charges towards Labour as well as repair/replacement of spare parts as per requirement. Replaced parts if any, or components will be taken by your organization.
- 6) RC Pinto Enterprises will provide a Bank Guarantee of Rs. 1.0 Lakhs (Rupees One Lakh Only) for the period of three years in the name of Shri Vithal Education and Research Institute, Pandharpur.
- 7) Number of systems for CAMC shall be decided based on actual basis for every year before start of the period.
- 8) Cheque towards 50% payment of the year will be deposited in your Account on receipt of copy of Bank Guarantee.

Thank you,

Yours faithfully,

*B. P. Ronge*  
(Dr. B. P. Ronge)  
PRINCIPAL



SHRI VITHAL EDUCATION & RESEARCH INSTITUTE'S  
**COLLEGE OF ENGINEERING, PANDHARPUR**  
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Dist. Solapur (Maharashtra) Ph.: (02186) 225083, Fax: (02186) 225082.  
(Approved by AICTE, New Delhi and affiliated to Solapur University, Solapur)  
E-mail :- coe\_pan@rediffmail.com

Ref. No. CoEP/2014-15/1667

Date - 31/3/2015

Annexure-I

Details for Comprehensive Annual Maintenance Contract for Computer Systems and Peripherals  
for the period from 01/04/2015 to 31/03/2016.

Sr. No.	Specification	Department / Section	Qty.	Rate in Rs.	Total Amount in Rs.
01	Computer Systems with spares	CSE	277	1,800/-	4,98,600/-
		Mech	89	1,800/-	1,60,200/-
		EXTC	89	1,800/-	1,60,200/-
		Civil	24	1,800/-	43,200/-
		MBA	30	1,800/-	54,000/-
		RHRDF	03	1,800/-	5,400/-
Total (A) =					9,21,600/-
02	HP Make Proliant (ML350GS) 5U Rack Mountable Server with spares	CSE	01	10,000/-	10,000/-
03	Dell Make Power Age (AS-2950) 5U Rack Mountable Server with spares	CSE	01	10,000/-	10,000/-
04	PCS-Make Intel Dual Xeon 2.8 Ghz Processor Server with spares	CSE	01	10,000/-	10,000/-
05	IBM Make X3650 M4 Rack Mountable Server with Spares	CSE	01	10,000/-	10,000/-
Total (B) =					40,000/-
Grand Total (A+B) =					9,61,600/-

Total Amount in Words Rs. :- Nine Lacks Sixty One Thousand Six Hundred Only.

*B. Ronge*  
(Dr. B. P. Ronge)  
PRINCIPAL



SHRI VITHAL EDUCATION & RESEARCH INSTITUTE'S  
**COLLEGE OF ENGINEERING, PANDHARPUR**

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(Approved by AICTE, New Delhi and affiliated to Solapur University, Solapur)  
E-mail :- coe\_pan@rediffmail.com

**Annexure-I**

**Details for Comprehensive Annual Maintenance Contract for Computer Systems and Peripherals  
for the period from 01/04/2017 to 31/03/2018.**

Sr. No.	Specification	Department / Section	Qty.	Rate in Rs.	Total Amount in Rs.
01	Computer Systems with spares	CSE	287	2000/-	574000/-
		Mech	77	2000/-	154000/-
		EXTC	120	2000/-	240000/-
		Civil	39	2000/-	78000/-
		MBA	28	2000/-	56000/-
		RHRDF	07	2000/-	14000/-
<b>Total (A) =</b>					<b>11,16,000/-</b>
02	Dell Make Power Age (AS-2950) 5U Rack Mountable Server with spares	CSE	01	12,000/-	12000/-
03	IBM Make X3650 M4 Rack Mountable Server with Spares	CSE	01	12,000/-	12000/-
<b>Total (B) =</b>					<b>24,000/-</b>
<b>Grand Total Amount Rs. (A+B)=</b>					<b>11,40,000/-</b>

(Total Amount in Words Rs. :- Eleven lac Fourty Thousand only.)

*B. Ronge*  
*35* (Dr. B. P. Ronge)  
PRINCIPAL  
*BR*

Ameya Enterprises

1484/B Plot no. 204, Om Residency Gadhkari Colony, Ring Road

Kolhapur - 416012

E-mail: ameyaenterprises00@gmail.com

**TAX INVOICE**

<b>Bill To:</b> SVERI's College of Engineering, Pandharpur. Gopalpur-Ranjani Road, Pandharpur, Dist.: Solapur.	<b>Ship To:</b> SVERI's College of Engineering, Pandharpur. Gopalpur-Ranjani Road, Pandharpur, Dist.: Solapur.	<b>Date:</b> 05/06/2017 <b>Bill No.:</b> 05/06/2017/001
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**PO Ref. No.:** COEPR/2016-2017/2160

**Dated:** 31/03/2017

**TERMS & CONDITIONS :**

- (1) Subject to Mumbai Jurisdiction.
- (2) Bill not paid within 7 days from the date here of interest @24% will be charged per annum.
- (3) All payments should be made by payee's a/c Cheques/RTGS
- (4) Payment will not be valid unless acknowledged on our official stamped receipt.
- (5) Any complaints regarding rate, quality & quantity relating to this bill must be informed in writing within 7 days from the date of our invoice, failing which we shall not entertain any complaint.

<b>Sr. No.</b>	<b>Particulars</b>	<b>Rate In Rs.</b>	<b>Qty.</b>	<b>Amount In Rs.</b>
01	50% of Value of Comprehensive Annual Maintenance Contract for Computer Systems and Peripherals for the period from 01-04-17 to 30-09-17.	1,000.00	538	5,38,000.00
02	50% of Value of Comprehensive Annual Maintenance Contract for Server systems for the period from 01-04-17 to 30-09-17.	6,000.00	02	12,000.00
<b>Grand Total</b>				<b>5,50,000.00</b>

**In Word Rs. Five Lack Fifty Thousand Only.**

For Ameya Enterprises.

**Ameya Enterprises**

Authorized Signatory

Proprietor

E & OE



# COLLEGE OF ENGINEERING, PANDHARPUR

P.B No. 54, Gopalpur - Ranjani Road, Gopalpur, Pandharpur - 413 304, Dist. Solapur (Maharashtra) Tel.: 7755990201.

Toll Free No.: 1800-3000-4131, E-mail: coe@svsn.ac.in, Website: www.svsn.ac.in (Approved by A.I.C.T.E., New Delhi and Affiliated to Solapur University, Solapur)

Accredited by The Indian Institution of Engineers (India), Kolkata and TCS, Pune ISO 9001:2008 Certified Institute



Ref.: COEP/2016-17/2157

Date: 31/03/2017

To,

Ameya Enterprises  
1484/B plot no.24,  
Om residency Gadhkari colony, Ring Road  
Kolhapur-416012

Subject:- Comprehensive Annual Maintenance Contract (CAMC) for UPS Systems for one years.

Ref.: 1. Order no. COEP/2014-15/1668 dated 31/03/2015.

2. Your letter dated 15/12/2016.

Dear Sir,

With above reference, we are pleased to place the order for the Comprehensive Annual Maintenance Contract (CAMC) for our UPS Systems which include charges for spare parts and labour for one years from 01/04/2017 to 31/03/2018 (both days inclusive). The details given in Annexure-I enclosed herewith.

The order is subject to the following terms and conditions:

- 1) **Comprehensive AMC Period:** For one years from 01/04/2017 to 31/03/2018 (both days inclusive).
- 2) **Charges are inclusive of all taxes and duties as follows :**  
Charges for UPS systems shall be Rs. 2400/- per KVA per year for year respectively.
- 3) **Payment :**
  - a) 50% of the year against submission of original copy of Bank Guarantee.
  - b) Remaining of 50% of the year after every 6 months from the start date of CAMC Period.
- 4) **Visits of your Expert :**
  - a) Your representative shall visit the Institute on an average once in a month for Preventive Maintenance
  - b) In addition, he/she shall visit the Institute for breakdown maintenance as and when called from College side. In this case person shall attend the complaint within 48 hours from the time of lodging complaint on phone or by mail
- 5) For UPS systems CAMC includes charges towards Labour as well as repair/replacement of all parts of the UPS as per requirement. Replaced parts if any, or components will taken by your organization.
- 6) Ameya Enterprises will provide a Bank Guarantee of Rs. 75,000/- (Rupees Seventy Five Thousand Only) for the period of one years in the name of Shri Vithal Education and Research Institute, Pandharpur.
- 7) Number of systems for CAMC shall be decided based on actual basis for every year before start of the period.
- 8) Cheque towards 50% payment of the year will be deposited in your Account on receipt of copy of Bank Guarantee.

Thank you,

Yours faithfully,

*Ronge*  
(Dr. B. P. Ronge )

PRINCIPAL

*Received.*  
*Ronge*



SHRI VITHAL EDUCATION & RESEARCH INSTITUTE'S  
**COLLEGE OF ENGINEERING, PANDHARPUR.**

ISO 9001-2000 Certified Institute & Accredited by Institutes of Engineers, India,  
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Dist. Solapur (Maharashtra) Ph.: (02186) 225083, Fax: (02186) 225082.

(Approved by AICTE, New Delhi and affiliated to Solapur University, Solapur)

E-mail :- coe\_pan@rediffmail.com

Annexure-I

Details for Comprehensive Annual Maintenance Contract for UPS Systems for the period from  
01/04/2017 to 31/03/2018.

	UPS Specification	Department / Section	Qty.	Total KVA	Rate in Rs. Per KVA	Total Amount in Rs.
1.	Liebert Make True Online UPS Capacity-6KVA Model PB6000 (192V)	CSE	02	12	2,400/-	28,800/-
		Mech	02	12	2,400/-	28,800/-
2.	Liebert Make True Online UPS Capacity-3KVA Model GXT 3000MT (96V)	CSE	01	03	2,400/-	7,200/-
3.	Liebert Make True Online UPS Capacity-6KVA Model ugxt6000MT	EXTC	01	06	2,400/-	14,400/-
4.	APC Make 6 KVA Online UPS Systems Model – SURT6000UXI	CSE	02	12	2,400/-	28,800/-
		Civil	01	06	2,400/-	14,400/-
		EXTC	01	06	2,400/-	14,400/-
		MBA	01	06	2,400/-	14,400/-
		Mech	01	03	2,400/-	7,200/-
5.	U & Key					
6.	APC Make 3 KVA Online UPS Systems Model – 3000 UX	RHRDF	02	06	2,400/-	14,400/-
7.	Adore Power ace series make 6 KVA online UPS	CSE	03	18	2,400/-	43,200/-
		ENTC	01	06	2,400/-	14,400/-
8.	Adore Power ace series make 3 KVA online UPS	CSE	02	06	2,400/-	14,400/-
9.	Power Safe 3 KVA Online UPS	Civil	01	03	2,400/-	7,200/-
<b>Total Amount in Rs.</b>						<b>2,52,000/-</b>

(Total Amount in words Rs. :- Two Lack Fifty Two Thousand Only).

*B. P. Ron*  
(Dr. B. P. Ron;  
PRINCIPAL  
*5-2*

*Dr. B.*

O/C

Shri Vithal Education & Research Institute's

Engineering for Excellence

## College Of Engineering, Pandharpur

Gopalpur-Ranjani Road, Post Box No. 54, Gopalpur, Pandharpur - 413 304, Dist. Solapur (Maharashtra)  
Tel.: (02186) 225083, Tel/Fax : (02186) 225082, E-mail : contact@coe.sveri.ac.in, Website: www.sveri.ac.in  
(Approved by A.I.C.T.E. New Delhi & Govt. of Maharashtra and Affiliated to Solapur University, Solapur)  
'A' Grade, Accredited by NBA & Institute of Engineers (India), ISO 9001:2008 Certified



Ref.: COEP/2014-15/1668

Date: 31/3/2015

To,  
RC Pinto Enterprises  
33 Gloria, St. Pious, G Cooperative Housing Society,  
Nahur Road, Mulund West, Mumbai-400080.

Subject:- Comprehensive Annual Maintenance Contract (CAMC) for UPS Systems for three years.

Ref.: Your tender quotation dated 13/03/2015 and further negotiation.

Dear Sir,

With above reference, we are pleased to place the order for the Comprehensive Annual Maintenance Contract (CAMC) for our UPS Systems which include charges for spare parts and labour for three years from 01/04/2015 to 31/03/2018 (both days inclusive). The details for the first year are as given in Annexure-I enclosed herewith.

The order is subject to the following terms and conditions:

- 1) **Comprehensive AMC Period:** For three years from 01/04/2015 to 31/03/2018 (both days inclusive).
- 2) **Charges are inclusive of all taxes and duties as follows :**  
Charges for UPS systems shall be Rs. 2000/-, Rs. 2200/- and Rs. 2400/- per KVA per year for first, second and third year respectively.
- 3) **Payment :**
  - a) 50% of the year against submission of original copy of Bank Guarantee.
  - b) Remaining of 50% of the year after every 6 months from the start date of CAMC Period.
- 4) **Visits of your Expert :**
  - a) Your representative shall visit the Institute on an average once in a month for Preventive Maintenance.
  - b) In addition, he/she shall visit the Institute for breakdown maintenance as and when called from College side. In this case person shall attend the complaint within 48 hours from the time of lodging complaint on phone or by mail.
- 5) For UPS systems CAMC includes charges towards Labour as well as repair/replacement of all parts of the UPS as per requirement. Replaced parts if any, or components will be taken by your organization.
- 6) RC Pinto Enterprises will provide a Bank Guarantee of Rs. 75,000/- (Rupees Seventy Five Thousand Only) for the period of three years in the name of Shri Vithal Education and Research Institute, Pandharpur.
- 7) Number of systems for CAMC shall be decided based on actual basis for every year before start of the period.
- 8) Cheque towards 50% payment of the year will be deposited in your Account on receipt of copy of Bank Guarantee.

Thank you,

Yours faithfully,

*B. P. Ronge*

(Dr. B. P. Ronge )  
PRINCIPAL

1/2

Ameya Enterprises  
1484/B Plot no. 204, Om Residency Gadhkari Colony, Ring Road  
Kolhapur - 416012  
E-mail: ameyaenterprisesoo@gmail.com

**TAX INVOICE**

<b>Bill To:</b> SVERI's College of Engineering, Pandharpur. Gopalpur-Ranjani Road, Pandharpur, Dist.: Solapur.	<b>Ship To:</b> SVERI's College of Engineering, Pandharpur. Gopalpur-Ranjani Road, Pandharpur, Dist.: Solapur.	<b>Date:</b> 21/03/2018 <b>Bill No.:</b> 21/03/2018/019
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**PO Ref. No.:** COEPR/2016-2017/2157

**Dated:** 31/03/2018

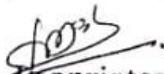
**TERMS & CONDITIONS :**

- (1) Subject to Mumbai Jurisdiction.
- (2) Bill not paid within 7 days from the date here of interest @24% will be charged per annum.
- (3) All payments should be made by payee's a/c Cheques/RTGS
- (4) Payment will not be valid unless acknowledged on our official stamped receipt.
- (5) Any complaints regarding rate, quality & quantity relating to this bill must be informed in writing within 7 days from the date of our invoice, failing which we shall not entertain any complaint.

<b>Sr. No.</b>	<b>Particulars</b>	<b>Rate In Rs.</b>	<b>Qty.</b>	<b>Amount In Rs.</b>
<b>01</b>	50% of Value of Comprehensive Annual Maintenance Contract for UPS Systems for the period from 01-10-17 to 31-03-18.	1200.00	125 KVA	1,50,000.00
<b>Grand Total</b>				<b>1,50,000.00</b>

**In Word Rs. One Lakh Fifty Thousand Rs. Only.**

For Ameya Enterprises.  
**ameya Enterprises**

  
**Proprietor**  
 Authorized Signatory

E & OE



Shri Vithal Education & Research Institute's  
**COLLEGE OF ENGINEERING, PANDHARPUR**

P.B.No. 54, Gopalpur - Ranjani Road, Gopalpur, Pandharpur - 413 304, Dist. Solapur (Maharashtra) Tel.: 7755990201.

Toll Free No.: 1800-3000-4131, Email: [coep@svri.ac.in](mailto:coep@svri.ac.in), Website: [www.sveri.ac.in](http://www.sveri.ac.in) (Approved by A.I.C.T.E., New Delhi and Affiliated to Solapur University, Solapur)

Accredited by The Indian Institution of Engineers (India), Kolkata and TCS, Pune. ISO 9001:2008 Certified Institute

OIC

Ref.: COEP/2016-17/2159

Date: 31/03/2017

To,

Ameya Enterprises  
1484/B plot no.24,  
Om residency Gadhkari colony, Ring Road  
Kolhapur-416012

Subject:- Comprehensive Annual Maintenance Contract (CAMC) for all type of printers (Laser and Dot Matrix) for one years.

Ref.: 1. Order no. COEP/2014-15/1672 dated 31/03/2015.  
2. Your letter dated 15/12/2016.

Dear Sir,

With above reference, we are pleased to place the order for the Comprehensive Annual Maintenance Contract (CAMC) for our Printer Systems which include charges for spare parts and labour for one years from 01/04/2017 to 31/03/2018 (both days inclusive). The details given in Annexure-I enclosed herewith.

The order is subject to the following terms and conditions:

- 1) **Comprehensive AMC Period:** For one years from 01/04/2017 to 31/03/2018 (both days inclusive).
- 2) **Charges are inclusive of all taxes and duties as follows :**  
Charges for printers shall be Rs. 2000/- per printer per annum for one years .
- 3) **Payment :**
  - a) 50% of the year along with payment of Computer Systems CAMC.
  - b) Remaining of 50% of the year after every 6 months from the start date of CAMC Period.
- 4) **Visits of your Expert :**
  - a) Your representative shall visit the Institute on an average once in a month for Preventive Maintenance.
  - b) In addition, he/she shall visit the Institute for breakdown maintenance as and when called from College side. In this case person shall attend the complaint within 48 hours from the time of lodging complaint on phone or by mail.
- 5) CAMC includes charges towards Labour as well as repair/replacement of spare parts as per requirement. Replaced parts if any, or components will be taken by your organization.
- 6) Number of printers for CAMC shall be decided based on actual basis for every year before start of the period.

Thank you,

Yours faithfully,

(Dr. B. P. Ronge)  
PRINCIPAL

Received  
for  
Dr. B. P. Ronge

1/2



SHRI VITHAL EDUCATION & RESEARCH INSTITUTE'S  
**COLLEGE OF ENGINEERING, PANDHARPUR**  
ISO 9001-2000 Certified Institute & Accredited by Institutes of Engineers, India,  
Gopalpur -Ranjani Road, Gopalpur, P.B. No. 54, Tal - Pandharpur- 413 304,  
Dist. Solapur (Maharashtra) Ph.: (02186) 225083, Fax: (02186) 225082.  
(Approved by AICTE, New Delhi and affiliated to Solapur University, Solapur)  
E-mail :- coe\_pan@rediffmail.com

**Annexure-I**

**Details for Comprehensive Annual Maintenance Contract for Printer Systems for the period  
from 01/04/2017 to 31/03/2018.**

Sr. No.	Specification	Department / Section	Qty.	Rate in Rs.	Total Amount in Rs.
01	All type of printers (Laser and Dot Matrix)	CSE	32	2000/-	64,000/-
		Mech	08	2000/-	16,000/-
		EXTC	07	2000/-	14,000/-
		Civil	05	2000/-	10,000/-
		MBA	02	2000/-	4,000/-
		NKN & RHRDF	03	2000/-	6,000/-
<b>Total Amount in Rs.</b>					<b>1,14,000/-</b>

**(Total Amount in Words Rs. :- One Lack Fourteen Thousand Only.)**

*B. P. Ronge*  
*B. P. Ronge* (Dr. B. P. Ronge)  
PRINCIPAL  
*J. D.*

Shri Vithal Education & Research Institute's  
**College Of Engineering, Pandharpur**

Gopalpur-Ranjani Road, Post Box No. 54, Gopalpur, Pandharpur - 413 304, Dist. Solapur (Maharashtra)  
Tel.: (02186) 225083, Tel/Fax : (02186) 225082, E-mail : contact@coe.sveri.ac.in, Website: www.sveri.ac.in  
(Approved by A.I.C.T.E. New Delhi & Govt. of Maharashtra and Affiliated to Solapur University, Solapur)  
'A' Grade, Accredited by NBA & Institute of Engineers (India), ISO 9001:2008 Certified

Engineering for Excellence



Ref. : COEP/R/2014-15/1672

Date: 31/3/2015

To,  
RC Pinto Enterprises  
33 Gloria, St. Pious, G Cooperative Housing Society,  
Nahur Road, Mulund West, Mumbai-400080.

Subject:- Comprehensive Annual Maintenance Contract (CAMC) for all type of printers (Laser and Dot Matrix) for three years.

Ref.: Your tender quotation dated 13/03/2015 and further negotiation.

Dear Sir,

With above reference, we are pleased to place the order for the Comprehensive Annual Maintenance Contract (CAMC) for our Printer Systems which include charges for spare parts and labour for three years from 01/04/2015 to 31/03/2018 (both days inclusive). The details for the first year are as given in Annexure-I enclosed herewith.

The order is subject to the following terms and conditions:

- 1) **Comprehensive AMC Period:** For three years from 01/04/2015 to 31/03/2018 (both days inclusive).
- 2) **Charges are inclusive of all taxes and duties as follows :**  
Charges for printers shall be Rs. 2000/- per printer per annum for three years .
- 3) **Payment :**
  - a) 50% of the year along with payment of Computer Systems CAMC.
  - b) Remaining of 50% of the year after every 6 months from the start date of CAMC Period.
- 4) **Visits of your Expert :**
  - a) Your representative shall visit the Institute on an average once in a month for Preventive Maintenance.
  - b) In addition, he/she shall visit the Institute for breakdown maintenance as and when called from College side. In this case person shall attend the complaint within 48 hours from the time of lodging complaint on phone or by mail.
- 5) CAMC includes charges towards Labour as well as repair/replacement of spare parts as per requirement. Replaced parts if any, or components will be taken by your organization.
- 6) Number of printers for CAMC shall be decided based on actual basis for every year before start of the period.

Thank you,  
Yours faithfully,

  
(Dr. B. P. Ronge)  
PRINCIPAL

1/2



SHRI VITHAL EDUCATION & RESEARCH INSTITUTE'S  
**COLLEGE OF ENGINEERING, PANDHARPUR**

ISO 9001-2000 Certified Institute & Accredited by Institutes of Engineers, India,  
Gopalpur-Ranjani Road, Gopalpur, P.B. No. 54, Tal - Pandharpur - 413 304,  
Dist. Solapur (Maharashtra) Ph.: (02186) 225083, Fax: (02186) 225082.  
(Approved by AICTE, New Delhi and affiliated to Solapur University, Solapur)  
E-mail :- coe\_pan@rediffmail.com

**Annexure-I**

**Details for Comprehensive Annual Maintenance Contract for Printer Systems for the period  
from 01/04/2015 to 31/03/2016.**

Sr. No.	Specification	Department / Section	Qty.	Rate in Rs.	Total Amount in Rs.
01	All type of printers (Laser and Dot Matrix)	CSE	38	2000/-	76,000/-
		Mech	07	2000/-	14,000/-
		EXTC	05	2000/-	10,000/-
		Civil	05	2000/-	10,000/-
		MBA	02	2000/-	4,000/-
		NKN & RHRDF	03	2000/-	6,000/-
<b>Total =</b>					<b>1,20,000/-</b>

**Total Amount in Words Rs. :- One Lac Twenty Thousand Only.**

*B. P. Ronge*  
(Dr. B. P. Ronge)

PRINCIPAL

Ameya Enterprises  
1484/B Plot no. 204, Om Residency Gadhkari Colony, Ring Road  
Kolhapur - 416012  
E-mail: ameyaenterprises00@gmail.com

**TAX INVOICE**

<b>Bill To:</b> SVERI's College of Engineering, Pandharpur. Gopalpur-Ranjani Road, Pandharpur, Dist.: Solapur.	<b>Ship To:</b> SVERI's College of Engineering, Pandharpur. Gopalpur-Ranjani Road, Pandharpur, Dist.: Solapur.	<b>Date:</b> 05/06/2017 <b>Bill No.:</b> 05/06/2017/004
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**PO Ref. No.:** COEPR/2016-2017/2159

**Dated:** 31/03/2017

**TERMS & CONDITIONS :**

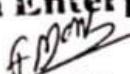
- (1) Subject to Mumbai Jurisdiction.
- (2) Bill not paid within 7 days from the date here of interest @24% will be charged per annum.
- (3) All payments should be made by payee's a/c Cheques/RTGS
- (4) Payment will not be valid unless acknowledged on our official stamped receipt.
- (5) Any complaints regarding rate, quality & quantity relating to this bill must be informed in writing within 7 days from the date of our invoice, failing which we shall not entertain any complaint.

<b>Sr. No.</b>	<b>Particulars</b>	<b>Rate In Rs.</b>	<b>Qty.</b>	<b>Amount In Rs.</b>
01	50% of Value of Comprehensive Annual Maintenance Contract for Printer Systems for the period from 01-04-17 to 30-09-17.	1000.00	57	57,000.00
<b>Grand Total</b>				<b>57,000.00</b>

**In Word Rs. Fifty Seven Thousand Only.**

For Ameya Enterprises.

**Ameya Enterprises**

  
 Authorized Signatory  
 Proprietor

E & OE

Ameya Enterprises

1484/B Plot no. 204, Om Residency Gadkhari Colony, Ring Road Kolhapur -

416012

E-mail: ameyaenterprises00@gmail.com

**TAX INVOICE**

<b>Bill To:</b> SVERI's College of Engineering, Pandharpur. Gopalpur-Ranjani Road, Pandharpur, Dist.: Solapur.	<b>Ship To:</b> SVERI's College of Engineering, Pandharpur. Gopalpur-Ranjani Road, Pandharpur, Dist.: Solapur.	<b>Date:</b> 02/12/2017 <b>Bill No.:</b> 02/12/2017/020
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**PO Ref. No.:** COEPR/2016-2017/2159

**Dated:** 31/03/2018

**TERMS & CONDITIONS :**

- (1) Subject to Mumbai Jurisdiction.
- (2) Bill not paid within 7 days from the date here of interest @24% will be charged per annum.
- (3) All payments should be made by payee's a/c Cheques/RTGS
- (4) Payment will not be valid unless acknowledged on our official stamped receipt.
- (5) Any complaints regarding rate, quality & quantity relating to this bill must be informed in writing within 7 days from the date of our invoice, failing which we shall not entertain any complaint.

<b>Sr. No.</b>	<b>Particulars</b>	<b>Rate In Rs.</b>	<b>Qty.</b>	<b>Amount In Rs.</b>
01	50% of Value of Comprehensive Annual Maintenance Contract for Printer Systems for the period from 01-10-17 to 31-03-18.	1000.00	68	68,000.00
<b>In Word Rs. Sixty Eight Thousand Only.</b>		<b>Grand Total</b>		<b>68,000.00</b>

For Ameya Enterprises.

  
Pravin R. Joshi  
Authorized Signatory

E& OE



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A.Y. 2018-19



Shri Vithal Education & Research Institute's  
**COLLEGE OF ENGINEERING, PANDHARPUR**

OIC

P.B.No. 54, Gopalpur - Ranjani Road, Gopalpur, Pandharpur - 413 304, Dist. Solapur (Maharashtra) Tel.: 7755990201.  
Toll Free No.: 1800-3000-4131, E-mail: coe@sveri.ac.in, Website: www.sveri.ac.in (Approved by A.I.C.T.E., New Delhi and Affiliated to Solapur University, Solapur)  
Accredited by The Indian Institution of Engineers (India), Kolkata and TCS, Pune. ISO 9001:2008 Certified Institute



Ref.: COEPR/2017-18/2235

Date: 31/03/2018

To,  
Darshane Enterprises  
Laxmi Krupa Ramkrushna Paramhansa Society,  
Pandharpur - Pune Road Isbawi, Pandharpur -413304.

Subject:- Comprehensive Annual Maintenance Contract (CAMC) for Computer Systems, Printers, UPS  
Systems and AMC for Batteries for one year.

Ref.: Your tender quotation dated 24/03/2018 and further negotiation.

Dear Sir,

With above reference, we are pleased to place the order for the Comprehensive Annual Maintenance Contract (CAMC) for our Computer Systems, Printers and UPS Systems, which includes charges for spare parts and labour, and Annual Maintenance Contract( AMC) for Batteries, which includes only labour charges, for the period of one year from 01/04/2018 to 31/03/2019 (both days inclusive), as per the details given below.

1) Computer Systems:

- a) CAMC charges for Desktop systems will be Rs.2500/- per system per year.
- b) CAMC charges for Servers will be Rs.13000/- per system per year.
- c) The details in respect of (a) and (b) above are given in Annexure-I enclosed herewith.(Page No.2 to 5)

2) Computer Printers:

- a) CAMC charges for Printers will be Rs.2200/- per Printer per year.
- b) The details in respect of ( a) above are given in Annexure -II enclosed herewith. (Page No.6 to 9)

3) UPS Systems and Batteries :

- a) CAMC charges for UPS systems will be Rs.2400/- per KVA per year.
- b) AMC charges for Batteries will be Rs.300/- per Battery per year.
- c) The details in respect of (a) and (b) above are given in Annexure -III enclosed herewith .

(Page No.10 to 14)

The order is subject to the following terms and conditions:

1) Visits of your Expert :

- a) Your representative shall visit the Institute on an average once in a month for Preventive Maintenance.
- b) In addition, he/she shall visit the Institute for breakdown maintenance as and when called from College side. In this case person shall attend the complaint within 48 hours from the time of lodging the complaint on phone or by e-mail.
- c) Systems CAMC includes charges towards Labour as well as repair/replacement of all parts/ components as per the requirement. Replaced parts, components if any, will be taken by your organization.

2) Prices are inclusive of all taxes including GST.

3) Payment:

- a) 25% of the amount for the year to be paid at the end of every quarter, payment in respect of that quarter will be made subject to satisfactory service from your side.

4) Singal point of contact from Darshane Enterprises be Mr. Yogesh Darshane (contact no. 9527041000/8830411564, Email Id: admin.darshane@gmail.com/darshaneenterprises01@gmail.com) and Singal point of contact from our site be Mr. Santosh Jadhav (Contact No. 9545553627/9764354809 Email Id: sgjadhav@coe.sveri.ac.in, CSE HOD: vdjadhav@coe.sveri.ac.in 9545553837)

(Dr. B. P. Ronge)

PRINCIPAL

1/14



SHRI VITHAL EDUCATION & RESEARCH INSTITUTE'S  
COLLEGE OF ENGINEERING, PANDHARPUR

P.B. No. 54, Gopalpur-Ranjani Road, Gopalpur, Tal - Pandharpur- 413 304, Dist. Solapur  
(Maharashtra) Tel: 9755990201, 9545553601 E-mail : [coe@sveri.ac.in](mailto:coe@sveri.ac.in), Website: [www.sveri.ac.in](http://www.sveri.ac.in)

(Approved by A.I.C.T.E., New Delhi and affiliated to Solapur University, Solapur)

Accredited by Institute of Engineers (India), Kolkata and TCS, Pune and NAAC

NBA, ISO 9001-2000 Certified Institute



Date: 26/7/2018

To,  
The Principal  
SVERI's COE  
PANDHARPUR.

Sub: Inspection Report for CAMC.

Dear Sir,

I undersigned Mr. S.G. Jadhav Working as Electrical Supervisor in our SVERI Institute. We are Submitted Inspection Report for CAMC for Computer systems, Printer, Server, UPS System work in our College. As per work order no. COEPR 2017-18/2235 Dated. 31/03/2018.

I have checked the particular and specification of the work and the same is found correct and good condition. As per work order party has submitted 25% bill for CAMC Details given below;

Sr. No.	Particular	Bill No.	Bill Date	Bill Amount Rs.
1.	Computer systems	DE 18-19 00002	21/07/2018	335625.00
2.	Server	DE 18-19 00003	21/07/2018	19500.00
3.	Printer	DE 18-19 00004	21/07/2018	36850.00
4.	UPS	DE 18-19 00005	21/07/2018	129000.00
5.	UPS BATTERY	DE 18-19 00006	21/07/2018	34725.00
Total Rs.				555700.00

(In words Rs: Five Lakh Fifty Five Thousand Seven Hundred Only)

This note/report put up for your kind information and needful of the payment.

Thanking You.

Yours faithfully,

(Mr. Santosh G. Jadhav)

Electrical Supervisor & Coordinator  
CCTV, PA System, UPS, SOLAR Plant,  
SVERI PANDHARPUR

HOD CSE  
INCHARGE CAMC

*Approved for  
the needful  
purpose  
26/07/18*

# DARSHANE ENTERPRISES

Address: "Laxmi Krupa", Behind Valbav Oil Mill,  
Pandharpur-Pune Road Isbawi, Pandharpur, Dist.:  
Solapur

Reverse Charge : No	Transportation Mode : Courier														
Invoice No. : DE/18-19/00002	Vehicle Number :														
Invoice Date : 21-July-2018	Date of Supply :														
State : Maharashtra	Place of Supply : Pandharpur														
Details of Receiver   Billed to:		Details of Consignee   Shipped to:													
Name : SVERI's College of Engineering, Pandharpur	Name : SVERI's College of Engineering, Pandharpur														
Address : Gopalpur, Ranjhani Road, Pandharpur - 413304	GSTIN :														
GSTIN :															
State : Maharashtra	State Code : 27	State : Maharashtra	State : 27												
DARSHANE ENTERPRISE GST NO: 27BJJPD2432E1ZN															
Sr. No.	Name of Product / Service	SAC	UOM	Qty	Rate	Amount	Less: Discount	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
1	25% of Value of Comprehensive Annual Maintenance Contract for Computer Systems and Peripherals for the period from 01-04-2018 to 30-06-18. Ref PO COEPR/2017-18/2235 dated 31/03/2018			537	529.66	284,427.96	-	284,427.96	9.00%	25,598.52	9.00%	25,598.52	-	335624.99	
				Total :	537		284,427.96	-	284,427.96					-	335,624.99
Total Invoice Amount in Words: Rupees Three Lakh Thirty Five Thousand and Six Hundred and Twenty Five Only.										Total Amount Before Tax :		284,427.96			
										Add : CGST :		25,598.52			
										Add : SGST :		25,598.52			
										Round Off :		0.01			
										Tax Amount : GST :		51,197			
										Total Amount After Tax :		335,625.00			
										GST Payable on Reverse Charge :		N.A.			
										Certified that the particulars given above are true and correct. <b>DARSHANE ENTERPRISES</b> Authorised Signatory <b>Authorised Signatory</b> (EBOE)					
										(Common Seal)					

# DARSHANE ENTERPRISES

Reverse Charge : No  
 Invoice No. : DE/18-19/00003  
 Invoice Date : 21-July-2018  
 State : Maharashtra

Transportation Mode : Courier

Address: "Laxmi Krupa", Behind Vaibav Oil Mill,  
 Pandharpur-Pune Road Ishawi, Pandharpur,  
 Dist.: Solapur

Vehicle Number :  
 Date of Supply :  
 Place of Supply : Pandharpur

State Code : 27

Details of Receiver | Billed to:  
 Name : SVERI's College of Engineering, Pandharpur  
 Address : Gopalpur, Ranjhani Road, Pandharpur - 413304  
 GSTIN :

Details of Consignee | Shipped to:

Name : SVERI's College of Engineering, Pandharpur  
 GSTIN :

State : Maharashtra

State Code : 27

State : Maharashtra

State Code : 27

DARSHANE ENTERPRISE GST NO: 27BJJPD2432E1ZN

Sr. No.	Name of Product / Service	SAC	UOM	Qty	Rate	Amount	Less: Discount	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
1	25% of Value of Comprehensive Annual Maintenance Contract for Server System for the period from 01-04-2018 to 30-06-18. Ref PO COEPR/2017-18/2235 dated 31/03/2018			6	2,754.24	16,525.42	-	16,525.42	9.00%	1,487.29	9.00%	1,487.29			19500.00
				Total :	6	16,525.42	-	16,525.42							19,500.00

Total Invoice Amount in Words:

Rupees Ninteen Thousand and Five Hundred Only.

: Bank Details :

Equitas Bank

• Bank Account Number : 200000761490  
 • Bank Branch IFSC : ESFB0009029

: Terms and Conditions :

Total Amount Before Tax :	16,525.42
Add : CGST :	1,487.29
Add : SGST :	1,487.29
Round Off :	0.00
Tax Amount : GST :	2,975
Total Amount After Tax :	19,500.00

GST Payable on Reverse Charge : N.A.

Certified that the particulars given above are true and correct.

**DARSHANE ENTERPRISES**

Authorised Signatory

*[Signature]*  
Authorised Signatory

[ E&OE ]

(Common Seal)

# DARSHANE ENTERPRISES

Address: "Laxmi Krupa", Behind Vaibav Oil Mill,  
Pandharpur-Pune Road Isbawi, Pandharpur, Dist.:  
Solapur

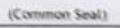
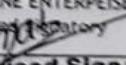
Reverse Charge	: No	Transportation Mode	: Courier
Invoice No.	: DE/18-19/00004	Vehicle Number	:
Invoice Date	: 21-July-2018	Date of Supply	:
State	: Maharashtra	Place of Supply	: Pandharpur

Details of Receiver   Billed to:				Details of Consignee   Shipped to:			
Name	: SVERI's College of Engineering, Pandharpur			Name	: SVERI's College of Engineering, Pandharpur		
Address	: Gopalpur, Ranjhani Road, Pandharpur - 413304			GSTIN	:		
State	: Maharashtra	State Code	: 27	State	: Maharashtra	State Code	: 27

Sl. No.	Name of Product / Service	SAC	UOM	Qty	Rate	Amount	Less: Discount	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
1	25% of Value of Comprehensive Annual Maintenance Contract for Printer Systems and Peripherals for the period from 01-04-2018 to 30-06-18. Ref PO COEPR/2017-18/2235 dated 31/03/2018			67	466.10	31,228.70	-	31,228.70	9.00%	2,810.58	9.00%	2,810.58			36849.87
				Total :	67	31,228.70	-	31,228.70							36,849.87

Total Invoice Amount in Words:

Rupees Thirty Six Thousand Eight Hundred and Fifty Only.

: Bank Details : Equitas Bank	: Bank Name:		<p>(Common Seal)</p> <p>Certified that the above particulars are correct. <b>DARSHANE ENTERPRISES</b> For, DARSHANE ENTERPRISES Authorised Signatory  Authorised Signatory</p>
• Bank Account Number : 200000761490	• Bank Branch IFSC : ESFB0009029		
: Terms and Conditions :			

[EB0E]

# DARSHANE ENTERPRISES

Reverse Charge : No  
 Invoice No. : DE/18-19/00005  
 Invoice Date : 21-July-2018  
 State : Maharashtra

State Code : 27

Transportation Mode : Courier  
 Vehicle Number :  
 Date of Supply :  
 Place of Supply : Pandharpur

Address: "Laxmi Krupa", Behind Vaibav Oil Mill,  
 Pandharpur-Pune Road Isbawli, Pandharpur, Dist.:  
 Solapur

Details of Receiver | Billed to:  
 Name : SVERI's College of Engineering, Pandharpur  
 Address : Gopalpur, Ranjhani Road, Pandharpur - 413304  
 GSTIN :

State : Maharashtra  
 DARSHANE ENTERPRISE GST NO: 27BJJPD2432E1ZN

State Code : 27

Details of Consignee | Shipped to:  
 Name : SVERI's College of Engineering, Pandharpur  
 GSTIN :  
 State : Maharashtra

State Code : 27

Sr. No.	Name of Product / Service	SAC	UOM	Qty	Rate	Amount	Less: Discount	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
1	25% of Value of Comprehensive Annual Maintenance Contract for Computer UPS and Peripherals for the period from 01-04-2018 to 30-06-18. Ref PO COEPR/2017-18/2235 dated 31/03/2018			215	508.47	109,321.91	-	109,321.91	9.00%	9,838.97	9.00%	9,838.97			128999.85
				Total :	215	109,321.91	-	109,321.91							128,999.85

Total Invoice Amount in Words:  
 Rupees One Lakh Twenty Nine Thousand Only.

Total Amount Before Tax : 109,321.91

Add : CGST : 9,838.97

Add : SGST : 9,838.97

Round Off : 0.15

Tax Amount : GST : 19,678

Total Amount After Tax : 129,000.00

GST Payable on Reverse Charge : N.A.

DARSHANE ENTERPRISES  
 Certified that the details given above are true and correct.  
 For, DARSHANE ENTERPRISES

Authorised Signatory

Authorised Signatory

[ E&OE ]

: Bank Details : . Bank  
 Name: Equitas Bank  
 • Bank Account Number : 200000761490  
 • Bank Branch IFSC : ESFB0009029

: Terms and Conditions :

(Common Seal)

# DARSHANE ENTERPRISES

Address: "Laxmi Krupa", Behind Vaibav Oil  
Mill, Pandharpur-Pune Road Isbawi,  
Pandharpur, Dist.: Solapur

Reverse Charge : No	Invoice No. : DE/18-19/00006	Invoice Date : 21-July-2018	State : Maharashtra	State Code : 27	Transportation Mode : Courier	Vehicle Number :	Date of Supply :	Place of Supply : Pandharpur							
Details of Receiver   Billed to:				Details of Consignee   Shipped to:											
Name : SVERI's College of Engineering, Pandharpur	Address : Gopalgupur, Ranjhani Road, Pandharpur - 413304	GSTIN :	Name : SVERI's College of Engineering, Pandharpur	GSTIN :											
State : Maharashtra	State Code : 27	State : Maharashtra	State Code : 27												
DARSHANE ENTERPRISE GST NO: 27BJUPD2432E1ZN															
Sl. No.	Name of Product / Service	SAC	UOM	Qty	Rate	Amount	Less: Discount	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
1	25% of Value of Comprehensive Annual Maintenance Contract for UPS Battery Systems and Peripherals for the period from 01-04-2018 to 30-06-18. Ref PO COEPR/2017-18/2235 dated 31/03/2018			463	63.56	29,427.82		29,427.82	9.00%	2,648.50	9.00%	2,648.50			34,724.82
Total : 463								29,427.82		29,427.82					34,724.82
Total Invoice Amount in Words: Rupees Thirty Four Thousand Seven Hundred and Twenty Five Only.								Total Amount Before Tax : 29,427.82							
								Add : CGST : 2,648.50							
								Add : SGST : 2,648.50							
								Round Off : 0.18							
								Tax Amount : GST : 5,297							
								Total Amount After Tax : 34,725.00							
								GST Payable on Reverse Charge : N.A.							
: Bank Details : . Bank Name: Equitas Bank								Certified that the particulars ENTERPRISES and correct. DARSHANE ENTERPRISES Authorised Signatory							
• Bank Account Number : 200000761490															
• Bank Branch IFSC : ESFB0009029															
: Terms and Conditions :															
								(Common Seal)							
								Authorised Signatory							
								EB0E							



SHRI VITHAL EDUCATION & RESEARCH INSTITUTE'S  
COLLEGE OF ENGINEERING, PANDHARPUR



P.B. No. 54, Gopalpur -Ranjani Road, Gopalpur, Tal - Pandharpur- 413 304, Dist. Solapur  
(Maharashtra) Tel: 7755990201, 9545553601 E-mail : [coe@sveri.ac.in](mailto:coe@sveri.ac.in), Website: [www.sveri.ac.in](http://www.sveri.ac.in)

(Approved by A.I.C.T.E., New Delhi and affiliated to Solapur University, Solapur)  
Accredited by Institute of Engineers (India), Kolkata and TCS, Pune and NAAC  
NBA ,ISO 9001-2000 Certified Institute

DATE: 13/10/2018

To  
The Principal  
SVERI's COE  
PANDHARPUR.

Sub: Inspection Report for CAMC.

Dear Sir,

I undersigned Mr. S.G. Jadhav Working as Electrical Supervisor in our SVERI Institute. We are Submitted Inspection Report for CAMC for Computer systems, Printer, Server, UPS System work in our College. As per work order no.COEPR/2017-18/2235 Dated.31/03/2018.

I have checked the particular and specification of the work and the same is found correct and good condition. As per work order party has submitted 25% bill for CAMC

Details given below:( 01/07/2018 TO 30/09/2018)

Sr. No.	Particular	Bill No.	Bill Date	Bill Amount Rs.
1	Computer systems	DE/18-19/00023	01/10/2018	335625.00
2	Server	DE/18-19/00024	01/10/2018	19500.00
3	Printer	DE/18-19/00025	01/10/2018	36850.00
4	UPS	DE/18-19/00026	01/10/2018	129000.00
5	UPS BATTERY	DE/18-19/00027	01/10/2018	34725.00
				Total Rs. 555700.00

(In words Rs:Five Lack Fifty Five Thousand Seven Hundred Only)  
This note/report put up for your kind information and needful of the payment.

Thanking You.

Yours faithfully,

HOD CSE  
INCHARGE CAMC

(Mr. Santosh G. Jadhav)  
Electrical Supervisor & Coordinator  
CCTV, PA System, UPS, SOLAR Plant.  
SVERI PANDHARPUR

# DARSHANE ENTERPRISES

Address: "Laxmi Krupa", Behind Vaibav Oil Mill,  
Pandharpur-Pune Road Isbawi, Pandharpur, Dist.  
Solapur

Reverse Charge : No  
Invoice No. : DE/18-19/00023  
Invoice Date : 01-OCTOBER-2018  
State : Maharashtra

State Code :

27

Transportation Mode :  
Vehicle Number :  
Date of Supply :  
Place of Supply : Pandharpur

## Details of Receiver | Billed to:

Name : SVERI's College of Engineering, Pandharpur  
Address : Gopalpur, Ranjhani Road, Pandharpur - 413304  
GSTIN :

## Details of Consignee | Shipped to:

Name : SVERI's College of Engineering, Pandharpur  
GSTIN :

State : Maharashtra

State Code :

27

State : Maharashtra

State Code : 27

DARSHANE ENTERPRISE GST NO: 27BJJPD2432E1ZN

Sr. No.	Name of Product / Service	SAC	UOM	Qty	Rate	Amount	Less: Discount	Taxable Value	CGST	SGST	Amount	IGST	Rate	Amo	Total
									Rate						
1	Comprehensive Annual Maintenance for Computer Systems and Peripherals for the period 01-07-2018 to 30-09-18 (Ref PO COFPR 2017-18/2235 dated 31/03/2018			537	529.66	284,427.96		284,427.96	9.00%	25,598.52	9.00%	25,598.52			335624.99

Total : 537 284,427.96 284,427.96

335,624.99

Total Invoice Amount in Words:

Rupees Three Lakh Thirty Five Thousand and Six Hundred and Twenty Five Only.

Total Amount Before Tax : 284,427.96  
Add : CGST : 25,598.52  
Add : SGST : 25,598.52  
Round Off : 0.01  
Tax Amount : GST : 51,197  
Total Amount After Tax : 335,625.00

N.A.

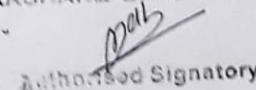
: Bank Details : , Bank Name:  
Equitas Bank  
• Bank Account Number : 200000761490  
• Bank Branch IFSC : ESFB0009029

GST Payable on Reverse Charge :

: Terms and Conditions :

Certified that the particulars given above are true and correct.

For DARSHANE ENTERPRISES

  
Authorised Signatory

[ ESOE ]

(Common Seal)

# DARSHANE ENTERPRISES

Address: "Laxmi Krupa", Behind Vaibav Oil  
Mil, Pandharpur-Pune Road Isbawi,  
Pandharpur, Dist.: Solapur

Reverse Charge : No  
Invoice No. : DE/18-19/00024  
Invoice Date : 01-OCTOBER-2018  
State : Maharashtra

State Code :

27

Transportation Mode :  
Vehicle Number :  
Date of Supply :  
Place of Supply : Pandharpur

Details of Receiver | Billed to:  
Name : SVERI's College of Engineering, Pandharpur  
Address : Gopalpur, Ranjhani Road, Pandharpur - 413304  
GSTIN :

Details of Consignee | Shipped to:  
Name : SVERI's College of Engineering, Pandharpur  
GSTIN :

State : Maharashtra

State Code :

27

State : Maharashtra

State Code :

27

DARSHANE ENTERPRISE GST NO: 27BJJPD2432E1ZN

Sr. No.	Name of Product / Service	SAC	UOM	Qty	Rate	Amount	Less: Discount	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
1	Comprehensive Annual Maintenance or Server System for the period 01-07-2018 to 30-09-18. Ref PO COE:PR/2017-18/2235 dated 31/03/2018			6	2,754.24	16,525.42		16,525.42	9.00%	1,487.29	9.00%	1,487.29			19,500.00
															19,500.00
					Total :	6		16,525.42		16,525.42					

Total Invoice Amount in Words:

Rupees Ninteen Thousand and Five Hundred Only.

: Bank Details :

Equitas Bank

- Bank Account Number : 200000761490
- Bank Branch IFSC : ESFB0009029

: Terms and Conditions :

Total Amount Before Tax : 16,525.42  
Add : CGST : 1,487.29  
Add : SGST : 1,487.29  
Round Off : 0.00  
Tax Amount : GST : 2,975  
Total Amount After Tax : 19,500.00

GST Payable on Reverse Charge :

N.A.

Certified that the particulars given above are true and correct.  
For, DARSHANE ENTERPRISES

(Common Seal)

DARSHANE ENTERPRISES

[ E&OE ]

Authorised Signatory

# DARSHANE ENTERPRISES

Reverse Charge : No  
 Invoice No. : DE/18-19/00025  
 Invoice Date : 01-OCTOBER-2018  
 State : Maharashtra

State Code : 27

Details of Receiver | Billed to:

Name : SVERI's College of Engineering, Pandharpur  
 Address : Gopalpur, Ranjhani Road, Pandharpur - 413304  
 GSTIN :

State : Maharashtra

DARSHANE ENTERPRISE GST NO: 27BJJPD2432E1ZN

Sr. No.	Name of Product / Service	ISAC	UOM	Qty	Rate	Amount	Less: Discount	Taxable Value	CGST	SGST	Amount	IGST	Amount	Total
									Rate					
1	Comprehensive Annual Maintenance for Printer Systems for the period 01-07-2018 to 30-09-18. Ref PO COF PR/2017-18/2214 dated 31/03/2018			67	466.10	31,228.70		31,228.70	9.00%	2,810.58	9.00%	2,810.58		36,849.87
				Total:	67	31,228.70		31,228.70						36,849.87

Total Invoice Amount in Words:

Rupees Thirty Six Thousand Eight Hundred and Fifty Only.

: Bank Details : . Bank Name:  
 Equitas Bank  
 • Bank Account Number : 200000761490  
 • Bank Branch IFSC : ESFB0009029

: Terms and Conditions :

Address: "Laxmi Krupa", Behind Vaijav Oil Mill, Pandharpur-Pune Road, Ishawi, Pandharpur, Dist.: Solapur  
 Transportation Mode :  
 Vehicle Number :  
 Date of Supply :  
 Place of Supply : Pandharpur

Details of Consignee | Shipped to:  
 Name : SVERI's College of Engineering, Pandharpur  
 GSTIN :

State : Maharashtra State Code : 27

Total Amount Before Tax	:	31,228.70
Add : CGST	:	2,810.58
Add : SGST	:	2,810.58
Round Off	:	0.13
Tax Amount : GST	:	5,621.30
Total Amount After Tax	:	36,850.00

GST Payable on Reverse Charge : N.A.

Certified that the particulars given above are true and correct.  
 For, DARSHANE ENTERPRISES

DARSHANE ENTERPRISES

  
 Authorised Signatory

[EROE]

(Common Seal)

# DARSHANE ENTERPRISES

Address: "Laxmi Krupa", Behind Valibev Oil Mill,  
Pandharpur-Pune Road Isbawi, Pandharpur, Dist.  
Solapur

Reverse Charge : No  
Invoice No. : DE/18-19/00026  
Invoice Date : 01-OCTOBER-2018  
State : Maharashtra State Code : 27

Transportation Mode :  
Vehicle Number :  
Date of Supply :  
Place of Supply : Pandharpur

## Details of Receiver | Billed to:

Name : SVERI's College of Engineering, Pandharpur  
Address : Gopalpur, Ranjhani Road, Pandharpur - 413304  
GSTIN :

## Details of Consignee | Shipped to:

Name : SVERI's College of Engineering, Pandharpur  
GSTIN :

State : Maharashtra State Code : 27  
DARSHANE ENTERPRISE GST NO: 27BJJPD2432E1ZN

State : Maharashtra State Code : 27

Sr. No.	Name of Product / Service	SAC	UOM	Qty	Rate	Amount	Less: Discou	Taxable Value	CGST	SGST	IGST	Rate	Amount	Total
									Rate	Amount				
1	Comprehensive Annual Maintenance for UPS Systems for the period 01-07-2018 to 30-09-18. Ref PO COEPR/2017-18/2235 dated 31/03/2018			215	508.47	109,321.91	-	109,321.91	9.00%	9,838.97	9.00%	9,838.97		128999.85
				Total :	215	109,321.91	-	109,321.91						128,999.85

## Total Invoice Amount in Words:

Rupees One Lakh Twenty Nine Thousand Only.

## : Bank Details :

Name: Equitas Bank  
Bank Account Number : 200000761490  
Bank Branch IFSC : ESFB0009029

## : Terms and Conditions :

Total Amount Before Tax	:	109,321.91
Add : CGST	:	9,838.97
Add : SGST	:	9,838.97
Round Off	:	0.15
Tax Amount : GST	:	19,678
Total Amount After Tax	:	129,000.00

GST Payable on Reverse Charge :

N.A.

Certified that the particulars given above are true and correct.

For, DARSHANE ENTERPRISES  
DARSHANE ENTERPRISES

Authorised Signatory

[ EINDE ]

(Common Seal)

# DARSHANE ENTERPRISES

Reverse Charge : No  
 Invoice No. : DE/18-19/00027  
 Invoice Date : 01-OCTOBER-2018  
 State : Maharashtra

State Code : 27

Details of Receiver | Billed to:

Name : SVERI's College of Engineering, Pandharpur  
 Address : Gopalpur, Ranjhani Road, Pandharpur - 413304  
 GSTIN :

State : Maharashtra

State Code : 27

DARSHANE ENTERPRISE GST NO: 27BJPPD2432E1ZN

Sr. No.	Name of Product / Service	SAC	UOM	Qty	Rate	Amount	Less: Discount	Taxable Value	CGST		SGST		IGST Rate	State Code : 27	Total
									Rate	Amount	Rate	Amount			
1	Comprehensive Annual Maintenance for UPS Batteries for the period 01-07-2018 to 30-09-18. Ref PO COEPR/2017-18/2235 dated 31/03/2018			463	63.56	29,427.82		29,427.82	9.00%	2,648.50	9.00%	2,648.50			34,724.82
				Total	463	29,427.82		29,427.82							34,724.82

Total Invoice Amount in Words:  
 Rupees Thirty Four Thousand Seven Hundred and Twenty Five Only.

: Bank Details : Bank Name:

Equitas Bank  
 • Bank Account Number : 200000761490  
 • Bank Branch IFSC : ESFB0009029

: Terms and Conditions :

Total Amount Before Tax : 29,427.82  
 Add : CGST : 2,648.50  
 Add : SGST : 2,648.50  
 Round Off : 0.18  
 Tax Amount : GST : 5,297  
 Total Amount After Tax : 34,725.00

GST Payable on Reverse Charge : N.A.

Certified that the particulars given above are true and correct.  
 For, DARSHANE ENTERPRISES

DARSHANE ENTERPRISES

(Common Seal)

Authorised Signatory

[EBOE]

Authorised Signatory



**SHRI VITTHAL EDUCATION & RESEARCH INSTITUTE'S  
COLLEGE OF ENGINEERING, PANDHARPUR**



P.B. No. 54, Gopalpur - Ranjani Road, Gopalpur, Tal - Pandharpur - 413 304, Dist. Solapur  
(Maharashtra) Tel: 7755990201, 9545553601 E-mail: [coe@sveri.ac.in](mailto:coe@sveri.ac.in) Website: [www.sveri.ac.in](http://www.sveri.ac.in)

(Approved by A.I.C.T.E., New Delhi and affiliated to Solapur University, Solapur)

Accredited by Institute of Engineers (India), Kolkata and TCS, Pune and NAAC

NBA, ISO 9001-2000 Certified Institute

**DATE: 09/01/2019**

To  
The Principal  
SVERI's COE  
PANDHARPUR.

Sub: Inspection Report for CAMC.

Dear Sir,

I undersigned Mr. S.G. Jadhav Working as Electrical Supervisor in our SVERI Institute. We are Submitted Inspection Report for CAMC for Computer systems, Printer, Server, UPS System work in our College. As per work order no COEPR/2017-18/2235 Dated. 31/03/2018.

I have checked the particular and specification of the work, and the same is found correct and good condition. As per work order party has submitted 25% bill for CAMC Details given below: (01/10/2018 TO 31/12/2018)

Sr. No.	Particular	Bill No.	Bill Date	Bill Amount Rs.
1.	Computer systems	DE/18-19/00043	03/01/2019	335625.00
2.	Server	DE/18-19/00044	03/01/2019	19500.00
3.	Printer	DE/18-19/00045	03/01/2019	36850.00
4.	UPS	DE/18-19/00046	03/01/2019	129000.00
5.	UPS BATTERY	DE/18-19/00047	03/01/2019	34725.00
Total Rs.				555700.00

(In words Rs: Five Lakh Fifty Five Thousand Seven Hundred Only)  
This note/report put up for your kind information and needful of the payment.

Thanking You.

Yours faithfully,

HOD CSE

(Mr. Santosh G. Jadhav)  
Electrical Supervisor & Coordinator  
CCTV, PA System, UPS, SOLAR Plant.  
SVERI PANDHARPUR

# DARSHANE ENTERPRISES

Reverse Charge : No	Transportation Mode :	Reg. Address: "Laxmi Kripa", Behind Vatika DR. H. B. Pandharpur-Pune Road (Mile), Pandharpur, Dist. Solapur													
Invoice No. : DE/18-19/00043	Vehicle Number :														
Invoice Date : 03-January-2019	Date of Supply :														
State : Maharashtra	Place of Supply : Pandharpur														
Details of Receiver   Billed to:															
Name : SVERI's College of Engineering, Pandharpur Address : Gopalpur, Ramgum Road, Pandharpur - 413304 GSTIN :						Details of Consignee   Shipped to:									
						Name : SVERI's College of Engineering, Pandharpur GSTIN :									
State : Maharashtra   State Code : 27   State : Maharashtra   State Code : 27															
DARSHANE ENTERPRISES GST NO: 27BLUPD2432E1ZN															
S. No.	Name of Product / Service	SAC	UOM	Qty	Rate	Amount	Less Discount	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
1	Comprehensive Annual Maintenance for Computer Systems and Peripherals for the period 01-07-2018 to 30-06-18, Ref PO COEP/R/2017-18/2235 dated 31/03/2018			537	529.66	284,427.96	-	284,427.96	9.00%	25,598.52	9.00%	25,598.52	-	335624.99	
								284,427.96					335,624.99		
Total Invoice Amount in Words: Rupees Three Lakh Thirty Five Thousand and Six Hundred and Twenty Five Only.												Total Amount Before Tax : 284,427.96			
												Add : CGST : 25,598.52			
												Add : SGST : 25,598.52			
												Round Off : 0.01			
												Tax Amount : GST : 51,197			
												Total Amount After Tax : 335,625.00			
												GST Payable on Reverse Charge : N.A.			
												Certified that the particulars given above are true and correct.			
												DARSHANE ENTERPRISES <i>[Signature]</i>			
												(Common Seal)			
												[ EAOE ]			

# DARSHANE ENTERPRISES

Reverse Charge : No	Transportation Mode :	Reg. Address: "Laxmi Krupa", Behind Vaibav Oil Mill, Pandharpur-Pune Road Isbawri, Pandharpur, Dist.: Solapur
Invoice No. : DE/18-19/00044	Vehicle Number :	
Invoice Date : 03-January-2019	Date of Supply :	
State : Maharashtra	Place of Supply : Pandharpur	

## Details of Receiver | Billed to:

Name : SVERI's College of Engineering, Pandharpur  
Address : Gopalpur, Ranjhani Road, Pandharpur - 413304  
GSTIN :

State : Maharashtra

State Code :

## Details of Consignee | Shipped to:

Name : SVERI's College of Engineering, Pandharpur  
GSTIN :

DARSHANE ENTERPRISES GST NO: 27BJJPD2432E1ZN

State Code :

State : Maharashtra

State Code : 27

Sr. No.	Name of Product / Service	SAC	UOM	Qty	Rate	Amount	Less: Discount	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
1	Comprehensive Annual Maintenance or Server Systems for the period 01-07-2018 to 30-09-18. Ref PO COEPR/2017-18/2235 dated 31/03/2018			6	2,754.24	16,525.42	-	16,525.42	9.00%	1,487.29	9.00%	1,487.29			19500.00
				Total :	6	16,525.42	-	16,525.42							19,500.00

## Total Invoice Amount in Words:

Rupees Nineteen Thousand and Five Hundred Only.

: Bank Details : . Bank Name:  
Equitas Bank  
• Bank Account Number : 200000761490  
• Bank Branch IFSC : ESFB0009029

: Terms and Conditions :

(Common Seal)

Total Amount Before Tax :	16,525.42
Add : CGST :	1,487.29
Add : SGST :	1,487.29
Round Off :	0.00
Tax Amount : GST :	2,975
Total Amount After Tax :	19,500.00

GST Payable on Reverse Charge :	N.A.
---------------------------------	------

Certified that the particulars given above are true and correct.

DARSHANE ENTERPRISES  
Dad

[EBOE]



# DARSHANE ENTERPRISES

Reverse Charge : No	Transportation Mode :	Reg. Address: "Laxmi Krupa", Behind Valbav Oil Mill, Pandharpur-Pune Road, Ishawli, Pandharpur, Dist.: Solapur
Invoice No. : DE/18-19/00046	Vehicle Number :	
Invoice Date : 03-January-2019	Date of Supply :	
State : Maharashtra	Place of Supply : Pandharpur	

State Code : 27

## Details of Receiver | Billed to:

Name : SVERI's College of Engineering, Pandharpur  
Address : Gopalpur, Ranjhani Road, Pandharpur - 413304  
GSTIN :

State : Maharashtra

State Code : 27

## Details of Consignee | Shipped to:

Name : SVERI's College of Engineering, Pandharpur  
GSTIN :

DARSHANE ENTERPRISES GST NO: 27BJJPD2432E1ZN

State : Maharashtra

State Code : 27

Sr. No.	Name of Product / Service	SAC	UOM	Qty	Rate	Amount	Less: Discount	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
1	Comprehensive Annual Maintenance for UPS Systems for the period 01-07-2018 to 30-09-18. Ref PO COEPR/2017-18/2235 dated 31/03/2018.			215	508.47	109,321.91		109,321.91	9.00%	9,838.97	9.00%	9,838.97			128999.85
				Total	215	109,321.91		109,321.91							128999.85

Total Invoice Amount in Words:

Rupees One Lakh Twenty Nine Thousand Only.

Total Amount Before Tax : 109,321.91

Add : CGST : 9,838.97

Add : SGST : 9,838.97

Round Off : 0.15

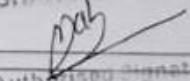
Tax Amount : GST : 19,678

Total Amount After Tax : 129,000.00

GST Payable on Reverse Charge : N.A.

Certified that the particulars given above are true and correct.

DARSHANE ENTERPRISES



Authorised Signatory

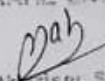
[End]

: Bank Details :  
Name: Equitas Bank  
• Bank Account Number : 200000761490  
• Bank Branch IFSC : ESFB0009029

: Terms and Conditions :

(Common Seal)

# DARSHANE ENTERPRISES

Reverse Charge	: No												Reg. Address: "Laxmi Krupa", Behind Vaibav Oil Mill, Pandharpur-Pune Road, Ishawli, Pandharpur, Dist - Solapur		
Invoice No.	: DE/18-19/00047														
Invoice Date	: 03-January-2019														
State	: Maharashtra		State Code :		27		Transportation Mode :								
Details of Receiver   Billed to:						Details of Consignee   Shipped to:									
Name	: SVERI's College of Engineering, Pandharpur						Name	: SVERI's College of Engineering, Pandharpur							
Address	: Gopalpur, Ranjhani Road, Pandharpur - 413304						GSTIN								
GSTIN	:														
State	: Maharashtra		State Code :		27		State	: Maharashtra		State Code :		27			
DARSHANE ENTERPRISES GST NO: 27BJJPD2432E1ZN															
Sr. No.	Name of Product / Service	SAC	UOM	Qty	Rate	Amount	Less: Discount	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
1	Comprehensive Annual Maintenance for UPS Batteries for the period 01-07-2018 to 30-09-18. Ref PO COEPR/2017-18/2235 dated 31/03/2018			463	63.56	29,427.82		29,427.82	9.00%	2,648.50	9.00%	2,648.50		34,724.82	
				Total	463	29,427.82		29,427.82						34,724.82	
Total Invoice Amount in Words: Rupees Thirty Four Thousand Seven Hundred and Twenty Five Only.															
: Bank Details :		Bank Name:								Total Amount Before Tax :		29,427.82			
Equitas Bank										Add : CGST :		2,648.50			
• Bank Account Number : 200000761490										Add : SGST :		2,648.50			
• Bank Branch IFSC : ESFB0009029										Round Off :		0.18			
: Terms and Conditions :										Tax Amount : GST :		5,297			
										Total Amount After Tax :		34,725.00			
										GST Payable on Reverse Charge :		N.A.			
Certified that the particulars given above are true and correct.															
<b>DARSHANE ENTERPRISES</b>  Authorised Signature															
[ ESDR ]															



**SHRI VITHAL EDUCATION & RESEARCH INSTITUTE'S  
COLLEGE OF ENGINEERING, PANDHARPUR**

P.B. No. 54, Gopalpur - Ranjani Road, Gopalpur, Tal - Pandharpur- 413 304, Dist. Solapur  
(Maharashtra) Tel.: 7755990201, 9545553601 E-mail : [coe@sveri.ac.in](mailto:coe@sveri.ac.in), Website: [www.sveri.ac.in](http://www.sveri.ac.in)  
(Approved by A.I.C.T.E., New Delhi and affiliated to Solapur University, Solapur)  
Accredited by Institute of Engineers (India), Kolkata and TCS, Pune and NAAC  
NBA, ISO 9001-2000 Certified Institute

**DATE: 21/02/2019**

To  
The Principal  
SVERI's COE  
PANDHARPUR.

Sub: Inspection Report for CAMC.  
Ref: Party Letter no. DE/2018-19/011 Dated.12/02/2019.  
Dear Sir,

I undersigned Mr. S.G. Jadhav Working as Electrical Supervisor in our SVERI Institute. We are Submitted Inspection Report for CAMC for Computer systems, work in our College. As per work order no. COEPR/2017-18/2235 Dated.31/03/2018.

I have checked the particular and specification of the work and the same is found correct and good condition. As per work order party has submitted 25% bill for CAMC Details given below ( 01/10/2018 TO 31/12/2018)

Sr. No.	Particular	Qty.	Rate in Rs. per unit	Total As per CAMC	Bill No.	Bill Date	Bill Amount Rs.
1	Computer systems	177Nos.	625.00	110625.00	DE/18-19.00063	10/02/2019	110625.00
Total Rs.							110625.00

(In words Rs:One Lakh Ten Thousand Six Hundred Twenty Five Only)  
This note/report put up for your kind information and needful of the payment.

Thanking You.

Yours faithfully,

HOD CSE

(Mr. Santosh G. Jadhav)  
Electrical Supervisor & Coordinator  
CCTV, PA System, UPS, SOLAR Plant.  
SVERI PANDHARPUR

# DARSHANE ENTERPRISES

Address: 'Laxmi Krupa', Behind Valber Oil Mill,  
Pandharpur-Pune Road (Ishwari), Pandharpur, Dist.:  
Solapur

Reverse Charge	:	No	Transportation Mode	:	
Invoice No.	:	DE/18-19/00063	Vehicle Number	:	
Invoice Date	:	10-February-2019	Date of Supply	:	
State	:	Maharashtra	Place of Supply	:	Pandharpur

Details of Receiver   Billed to:				Details of Consignee   Shipped to:			
Name : SVLRI's College of Engineering, Pandharpur				Name : SVLRI's College of Engineering, Pandharpur			
Address : Gopalpur, Ranjhani Road, Pandharpur - 413304				GSTIN :			
State : Maharashtra				State : Maharashtra			

DARSHANE ENTERPRISE GST NO: 27BJJPD2432E1ZN

Sr. No.	Name of Product / Service	SAC	UOM	Qty	Rate	Amount	Less: Discou nt	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
1	Comprehensive Annual Maintenance for Computer Systems and Peripherals for the period 01-10-2018 to 31-12-18. Ref PO CGEPR/2017-18/2235 dated 21/03/2018			177	529.66	93,750.00	-	93,750.00	9.00%	8,437.50	9.00%	8,437.50			110625.00
				Total	177	93,750.00		93,750.00							-110,625.00

Total Invoice Amount in Words:

Rupees One Lakh Ten Thousand Six Hundred Twenty Five Only.

Total Amount Before Tax : 93,750.00

Add : CGST : 8,437.50

Add : SGST : 8,437.50

Round Off :

Tax Amount : GST : 16,875

Total Amount After Tax : 110,625.00

GST Payable on Reverse Charge : N.A.

Bank Details : Equitas Bank	Bank Name:	
• Bank Account Number : 200000761490		
• Bank Branch IFSC : ESFB0009029		
Terms and Conditions :		Certified that the particulars given above are true and correct. <b>DARSHANE ENTERPRISES</b>  Authored Sign : 

(Commr. Seal)

EB0E



SHRI VITHAL EDUCATION & RESEARCH INSTITUTE's  
**COLLEGE OF ENGINEERING, PANDHARPUR**

P.B. No. 54, Gopalpur -Ranjani Road, Gopalpur, Tal - Pandharpur- 413 304, Dist. Solapur  
(Maharashtra) Tel.:7755990201,9545553601 E-mail : [coe@sveri.ac.in](mailto:coe@sveri.ac.in), Website: [www.sveri.ac.in](http://www.sveri.ac.in)  
(Approved by A.I.C.T.E., New Delhi and affiliated to Solapur University, Solapur)  
Accredited by Institute of Engineers (India), Kolkata and TCS, Pune and NAAC  
NBA,ISO 9001-2000 Certified Institute



**DATE: 07/04/2019**

To  
The Principal  
SVERI's COE  
PANDHARPUR.

Sub: Inspection Report for CAMC.

Dear Sir,

I undersigned Mr. S.G. Jadhav Working as Electrical Supervisor and In-charge of CAMC in our SVERI Institute. We are Submitted Inspection Report for CAMC for Computer systems, work in our College. As per work order no. COEPR/2017-18/2235 Dated.31/03/2018.

I have checked the particular and specification of the work and the same is found correct and good condition. As per work order party has submitted 25% bill for CAMC Details given below: ( 01/01/2019 TO 31/03/2019).

Sr. No.	Particular	Bill No.	Bill Date	Bill Amount Rs.
1.	Computer systems	DE/19-20/00001	02/04/2019	446250.00
2.	Server	DE/19-20/00002	02/04/2019	19500.00
3.	Printer	DE/19-20/00003	02/04/2019	36850.00
4.	UPS	DE/19-20/00004	02/04/2019	125400.00
5.	UPS BATTERY	DE/19-20/00005	02/04/2019	34725.00
				Sub Total Rs. 662725.00
Less Credit Note(No.C001,3,5 dt.31/03/2019) for UPS System (01/04/2018 to 31/12/2018) Rs.				10800.00
				Total Rs. 651925.00

(In words Rs: Six Lakh Fifty One Thousand Nine Hundred Twenty Five Only)  
This note/report put up for your kind information and needful of the payment.

HOD CSE

(Mr. Santosh G. Jadhav)  
Electrical Supervisor & In-charge of  
CCTV, PA System, UPS, SOLAR Plant.  
SVERI PANDHARPUR

# DARSHANE ENTERPRISES

Address: "Laxmi Krupa", Behind Valbav Oil Mill,  
Pandharpur Pune Road, Ishawli, Pandharpur, Dist.:  
Solapur

## TAX INVOICE

Reverse Charge : No	Transportation Mode :
Invoice No. : DE/19-20/00001	Vehicle Number :
Invoice Date : 02-April-2019	Date of Supply :
State : Maharashtra	Place of Supply : Pandharpur

Details of Receiver   Billed to:		Details of Consignee   Shipped to:	
Name : SVERI's College of Engineering, Pandharpur		Name : SVERI's College of Engineering, Pandharpur	
Address : Gopalpur, Ranjhani Road, Pandharpur - 413304		GSTIN :	
GSTIN :			
State : Maharashtra		State : Maharashtra	
State Code : 27		State Code : 27	

DARSHANE ENTERPRISE GST NO: 27BJJP2432E1ZN

Sr. No.	Name of Product / Service	SAC	UOM	Qty	Rate	Amount	Less: Discou	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amo	
1	Comprehensive Annual Maintenance for Computer Systems and Peripherals for the period 01-01-2019 to 31-03-19. Ref PO COEPR/2017-18/2235 dated 31/03/2018			714	529.66	378,177.95		378,177.95	9.00%	34,036.02	9.00%	34,036.02			446249.99
				Total :	714	378,177.95		378,177.95							446,249.99

Total Invoice Amount in Words:

Rupees Four Lakh Forty Six Thousand Two Hundred Fifty Only.

Total Amount Before Tax : 378,177.95

Add : CGST : 34,036.02

Add : SGST : 34,036.02

Round Off : 0.10

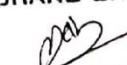
Tax Amount : GST : 68,072

Total Amount After Tax : 446,250.08

GST Payable on Reverse Charge : N.A.

Certified that the particulars given above are true and correct.

DARSHANE ENTERPRISES

  
Authorised Signatory

[EB0E]

: Bank Details : Equitas Bank	. Bank Name:	(Common Seal)
• Bank Account Number : 200000761490	• Bank Branch IFSC : ESFB0009029	
: Terms and Conditions :		

# DARSHANE ENTERPRISES

Address: "Laxmi Krupa", Behind Valbav Oil  
Mil, Pandharpur-Pune Road Isbawli,  
Pandharpur, Dist : Solapur

## TAX INVOICE

Reverse Charge : No  
Invoice No. : DE/19-20/00002  
Invoice Date : 02-April-2019  
State : Maharashtra

State Code : 27

Transportation Mode :  
Vehicle Number :  
Date of Supply :  
Place of Supply : Pandharpur

### Details of Receiver | Billed to:

Name : SVERI's College of Engineering, Pandharpur  
Address : Gopalpur, Ranjhani Road, Pandharpur - 413304  
GSTIN :

State : Maharashtra

State Code :

### Details of Consignee | Shipped to:

Name : SVERI's College of Engineering, Pandharpur  
GSTIN :

DARSHANE ENTERPRISE GST NO: 27BJJPD2432E1ZN

State : Maharashtra

State Code : 27

Sr. No.	Name of Product / Service	SAC	UOM	Qty	Rate	Amount	Less: Discount	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
1	Comprehensive Annual Maintenance for Server Systems for the period 01-01-2019 to 31-03-19. Ref PO COEPR/2017-18/2235 dated 31/03/2018			6	2,754.24	16,525.42	-	16,525.42	9.00%	1,487.29	9.00%	1,487.29			19500.00
				Total:	6	16,525.42	-	16,525.42							19,500.00

Total Invoice Amount in Words:

Rupees Ninteen Thousand Five Hundred Only.

: Bank Details : . Bank Name:  
Equitas Bank  
• Bank Account Number : 200000761490  
• Bank Branch IFSC : ESFB0009029

: Terms and Conditions :

Total Amount Before Tax : 16,525.42

Add : CGST : 1,487.29

Add : SGST : 1,487.29

Round Off : 0.00

Tax Amount : GST : 2,975

Total Amount After Tax : 19,500.00

GST Payable on Reverse Charge : N.A.

Certified that the particulars given above are true and correct.

DARSHANE ENTERPRISES

Authorised Signatory [EROE]

(Common Seal)

# DARSHANE ENTERPRISES

Address: "Laxmi Krupa", Behind Valsar Oil Mill, Pandharpur-Pune Road 18km,  
Pandharpur, Dist.: Solapur.

## TAX INVOICE

Reverse Charge : No	Transportation Mode :
Invoice No. : DE/19-20/00003	Vehicle Number :
Invoice Date : 02-April-2019	Date of Supply :
State : Maharashtra	Place of Supply : Pandharpur

Details of Receiver   Billed to:		Details of Consignee   Shipped to:	
Name : SVERI's College of Engineering, Pandharpur		Name : SVERI's College of Engineering, Pandharpur	
Address : Gopalpur, Ranjhani Road, Pandharpur - 413304		GSTIN :	
GSTIN :		State : Maharashtra	State Code : 27

DARSHANE ENTERPRISE GST NO: 27BJJPD2432E1ZN

Sr. No.	Name of Product / Service	SAC	UOM	Qty	Rate	Amount	Less: Discount	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
1	Comprehensive Annual Maintenance for Printer Systems for the period 01-01-2019 to 31-03-19 Ref PO COEPR/2017-18/2235 dated 31/03/2018			67	466.10	31,228.70	-	31,228.70	9.00%	2,810.58	9.00%	2,810.58			36849.87
				Total:	67	31,228.70	-	31,228.70							36,849.87

Total Invoice Amount in Words:

Rupees Thirty Six Thousand Eight Hundred Fifty Only.

Total Amount Before Tax : 31,228.70

Add : CGST : 2,810.58

Add : SGST : 2,810.58

Round Off : 0.13

Tax Amount : GST : 5,621.30

Total Amount After Tax : 36,850.00

GST Payable on Reverse Charge : N.A.

: Bank Details : . Bank Name:  
Equitas Bank  
• Bank Account Number : 200000761490  
• Bank Branch IFSC : ESFB0009029

: Terms and Conditions :

(Common Seal)

Certified that the particulars given above are true and correct.

DARSHANE ENTERPRISES

  
Authorised Sign. No. : ( E&OE )

# DARSHANE ENTERPRISES

Address: "Laxmi Krupa", Behind Valben Oil Mills,  
Pandharpur-Pune Road Bazaar, Pandharpur,  
Dist. - Solapur.

## TAX INVOICE

Reverse Charge : No	Transportation Mode :
Invoice No. : DE/19-20/00004	Vehicle Number :
Invoice Date : 02-April-2019	Date of Supply :
State : Maharashtra	Place of Supply : Pandharpur

Details of Receiver   Billed to:	Details of Consignee   Shipped to:
Name : SVERI's College of Engineering, Pandharpur Address : Gopalpur, Ranjhani Road, Pandharpur - 413304 GSTIN : State : Maharashtra	Name : SVERI's College of Engineering, Pandharpur GSTIN : State : Maharashtra
State Code : 27	State Code : 27

Sl. No.	Name of Product / Service	SAC	UOM	Qty	Rate	Amount	Less: Discount	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
1	Comprehensive Annual Maintenance for UPS Systems for the period 01-01-2019 to 31-03-19. Ref PO COEP/2017-18/2235 dated 31/03/2018			209	508.47	106,271.07		106,271.07	9.00%	9,564.40	9.00%	9,564.40			125,399.88
				Total	209	106,271.07		106,271.07							125,399.88

Total Invoice Amount in Words:

Rupees One Lakh Twenty Five Thousand Four Hundred.

Total Amount Before Tax :	106,271.07
Add : CGST :	9,564.40
Add : SGST :	9,564.40
Round Off :	0.14
Tax Amount : GST :	19,129
Total Amount After Tax :	125,400.00

GST Payable on Reverse Charge : N. A.

Certified that the particulars given above are true and correct.

**DARSHANE ENTERPRISES**

Authorised Signatory

[ ENDE ]

(Common Seal)

: Bank Details :  
Name: Equitas Bank  
• Bank Account Number : 200000761490  
• Bank Branch IFSC : ESFB0009029

: Bank

: Terms and Conditions :

# DARSHANE ENTERPRISES

Address: "Lemi Krupa", Bemina, Vetalwadi Dhule  
Panchavali-Pune Road (Km), Panchavali,  
Dist. Solapur

## TAX INVOICE

Revenue Charge : No	Transportation Mode :													
Invoice No. : DE/74-20/0005	Vehicle Number :													
Invoice Date : 22-April-2019	Date of Supply :													
Name : Waranashra	Place of Supply : Panchavali													
State : Maharashtra	State Code : 27													
Details of Receiver : Billed to:														
Name : SVERI's College of Engineering, Panchavali	Details of Consignee : Shipped to:													
Address : Godavari, Ramnath Road, Panchavali - 411004	Name : SVERI's College of Engineering, Panchavali													
GSTIN :	GSTIN :													
State : Maharashtra	State : Maharashtra													
State Code : 27	State Code : 27													
DARSHANE ENTERPRISE GST NO. STLPP000123456789														
S. No.	Name of Product / Service	SAC	UOM	Qty	Rate	Amount	Less Discount	Taxable Value	CGST		SGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
1.	Comprehensive Annual Maintenance for UPS Batteries For the period 01-01-2019 to 31- 12-19. Ref PO COEP/2017- 18/2238 dated 31/03/2018				46163.50	29,427.82		29,427.82	9.00%	2,643.50	9.00%	2,643.50		34,724.82
	Total :				46163.50	29,427.82		29,427.82						34,724.82
Total Invoice Amount in Words:										Total Amount Before Tax :		29,427.82		
Rupees Thirty Four Thousand Seven Hundred Twenty Five Only.										Add : CGST		12,643.50		
										Add : SGST		12,643.50		
										Round Off		0.18		
										Tax Amount : GST		5,297		
										Total Amount After Tax :		34,725.00		
										GST Payable on Revenue Charge :		N.A.		
										Certified that the particulars given above are true and correct.				
										DARSHANE ENTERPRISES				
										 Authorised Signatory				
										(EINCE)				

(Common Seal)

# DARSHANE ENTERPRISES

## CREDIT NOTE

Document No. : C001	Against Invoice / Bill of Supply
Date of Issue : 31/03/2018	Against Invoice / Bill of Supply No. : DE/18/19/00005
State : Maharashtra	Date of Invoice / Bill of Supply: 21 July-2018

State Code : 27

Details of Receiver   Billed to:		Details of Consignee   Shipped to:	
Name : SVERIS College of Engineering		Name :	
Address : Gopalpur Ranjan Road, Gopalpur, Raigarh		Address :	
GSTIN :		GSTIN :	
State : Maharashtra		State : Maharashtra	

State Code : 27

State Code : 27

Sr. No.	Name of Product / Service	H S N	UOM	Qty	Rate	Amount	Less: Discount	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
1	Comprehensive Annual Maintenance UPS Systems for the period from 01-04-2018 to 30-06-18			0	308.47	3050.82		3050.82	9.00%	274.5735	9.00%	274.5738			3599.9676
				Total :	6	3050.82	-	3050.82							3599.9676

Total Invoice Amount in Words:  
Three Thousand Six Hundred Only.

Total Amount Before Tax :	3050.82
Add : CGST :	274.57
Add : SGST :	274.57
Round Off :	0.04
Tax Amount : GST :	549.18
Total Amount After Tax :	3600

: Bank Details : Bank  
Name: Equitas Bank  
Account No.:200000761490 IFSC  
Code: ESFB0009029

: Terms and Conditions :

Certified that the particulars given above are true and correct.

Authorised Signatory

[EBOE]

(Common Seal)

# DARSHANE ENTERPRISES

## CREDIT NOTE

Document No.	: CN03		Against Invoice / Bill of Supply		
Date of Issue	: 31/03/2019		Against Invoice / Bill of Supply No.: DE/18-19/00026		
State	: Maharashtra		Date of Invoice / Bill of Supply: 01-October-2018		
	State Code : 27				
Details of Receiver   Billed to:			Details of Consignee   Shipped to:		
Name	: SVREI's College of Engineering		Name	:	
Address	: Gopalgupur Rangeo Road, Gopalgupur, Psandharpur		Address	:	
GSTIN	:		GSTIN	:	
State	: Maharashtra		State	Maharashtra	
	State Code : 27			State Code : 27	
DARSHANE ENTERPRISES: 27BJJPD2432E1ZN					

Sr. No.	Name of Product / Service	H S N	UOM	Qty	Rate	Amount	Less: Discount	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
1	Comprehensive Annual Maintenance UPS Systems for the period from 01-07-2018 to 30-06-18.			6	508.47	3050.82		3050.82	9.00%	274.5738	9.00%	274.5738			3599.9676
				Total :	6	3050.82	-	3050.82		-	-	-	-	-	3599.9676

Total Invoice Amount in Words:  
Three Thousand Six Hundred Only.

Total Amount Before Tax	:	3050.82
Add : CGST	:	274.57
Add : SGST	:	274.57
Round Off	:	0.04
Tax Amount : GST	:	549.18
Total Amount After Tax	:	3600

: Bank Details : Bank  
Name: Equitas Bank  
Account No.:200000761490 IFSC  
Code: ESFB0009029

: Terms and Conditions :

(Common Seal)

Certified that the particulars given above are true and correct.

[ E&OE ]

# DARSHANE ENTERPRISES

## CREDIT NOTE

Document No. : CO05	Against Invoice / Bill of Supply
Date of Issue : 31/03/2019	Against Invoice / Bill of Supply No.: DE/18-19/00046
State : Maharashtra	Date of Invoice / Bill of Supply: 03-January-2019

Details of Receiver   Billed to:		Details of Consignee   Shipped to:	
Name : SVREI's College of Engineering		Name :	
Address : Gopalpur Ranjani Road, Gopalpur, Psandarpur		Address :	
GSTIN :		GSTIN :	
State : Maharashtra	State Code : 27	State : Maharashtra	State Code : 27

DARSHANE ENTERPRISES: 27BJJPD2432E1ZN

Sr. No.	Name of Product / Service	H S N	UOM	Qty	Rate	Amount	Less: Discount	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
1	Comprehensive Annual Maintenance for UPS Systems for the period 01-10-2018 to 31-12-18			6	508.47	3050.82		3050.82	9.00%	274.5738	9.00%	274.5738			3599.9676
				Total :	6	3050.82	-	3050.82							3599.9676

Total Invoice Amount in Words:  
Three Thousand Six Hundred Only.

Total Amount Before Tax	:	3050.82
Add : CGST	:	274.57
Add : SGST	:	274.57
Round Off	:	0.04
Tax Amount : GST	:	549.18
Total Amount After Tax	:	3600

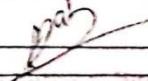
: Bank Details : Bank  
Name: Equitas Bank  
Account No.: 200000761490 IFSC  
Code: ESFB0009029

: Terms and Conditions :

(Common Seal)

Certified that the particulars given above are true and correct.

DARSHANE ENTERPRISES



[ EOE ]



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A.Y. 2019-20



Shri Vithal Education & Research Institute's  
**COLLEGE OF ENGINEERING, PANDHARPUR**

P.B.No. 54, Gopalpur - Ranjani Road, Gopalpur, Pandharpur - 413 304, Dist. Solapur (Maharashtra) Tel.: 7755990201.

Toll Free No.: 1800-3000-4131, E-mail: coe@sveri.ac.in, Website: www.sveri.ac.in (Approved by A.I.C.T.E., New Delhi and Affiliated to Solapur University, Solapur)

Accredited by The Indian Institution of Engineers (India), Kolkata and TCS, Pune. ISO 9001:2008 Certified Institute



Ref.: COEPR/2018-19/2123

Date: 21/03/2019

To,  
Darshane Enterprises  
Laxmi Krupa Ramkrushna Paramhansa Society,  
Pandharpur - Pune Road Isbawi, Pandharpur -413304.

Subject:- Comprehensive Annual Maintenance Contract (CAMC) for Computer Systems, Printers, UPS Systems and AMC for Batteries for one year.

Ref.: Your tender quotation dated 27/01/2019 and further negotiation.

Dear Sir,

With above reference, we are pleased to place the order for the Comprehensive Annual Maintenance Contract (CAMC) for our Computer Systems, Printers and UPS Systems, which includes charges for spare parts and labour, and Annual Maintenance Contract( AMC) for Batteries, which includes only labour charges, for the period of one year from 01/04/2019 to 31/03/2020 (both days inclusive), as per the details given below.

**1) Computer Systems:**

- CAMC charges for Desktop systems will be Rs.2500/- per system per year.
- CAMC charges for Servers systems will be I) IBM-X3650M4: Rs.29000/- II) Dell ASPE2950: Rs.29000/- III) HP580(E7): Rs.29000/- IV) IBMX3100M4: Rs.12000/- V) HPD1360P: Rs.67000/- VI) HPDL360p: Rs.91000/- per system per year.
- The details in respect of (a) and (b) above are given in **Annexure-I** enclosed herewith.(Page No.2 to 5)

**2) Computer Printers:**

- CAMC charges for Printers will be Rs.2200/- per Printer per year.
- The details in respect of ( a) above are given in **Annexure -II** enclosed herewith. (Page No.6 to 9)

**3) UPS Systems and Batteries :**

- CAMC charges for UPS systems will be Rs.2400/- per KVA per year.
- AMC charges for Batteries will be Rs.300/- per Battery per year.
- The details in respect of ( a) and (b) above are given in **Annexure -III** enclosed herewith . (Page No.10 to 14)

**The order is subject to the following terms and conditions:**

**1) Visits of your Expert :**

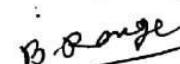
- Your representative shall visit the Institute on an average once in a month for Preventive Maintenance.
- In addition, he/she shall visit the Institute for breakdown maintenance as and when called from College side. In this case person shall attend the complaint within 48 hours from the time of lodging the complaint on phone or by e-mail.
- Systems CAMC includes charges towards Labour as well as repair/replacement of all parts/ components as per the requirement. Replaced parts, components if any, will be taken by your organization.

**2) Prices are inclusive of all taxes including GST.**

**3) Payment:**

- 25% of the amount for the year to be paid at the end of every quarter, payment in respect of that quarter will be made subject to satisfactory service from your side.

4) Singal point of contact from Darshane Enterprises be Mr.Yogesh Darshane (contact no. 9527041000/8830411564, Email Id: adm.darshane@gmail.com/darshaneenterprises01@gmail.com) and Singal point of contact from our side be Mr. Santosh Jadhav (Contact No. 9545553627/9764354809 Email Id: sgjadhav@coe.sveri.ac.in, CSE HOD: ndkarande@coe.sveri.ac.in 9823986827).

  
**B. P. Ronge**

(Dr. B. P. Ronge)  
PRINCIPAL





SHRI VITHAL EDUCATION & RESEARCH INSTITUTE'S  
**COLLEGE OF ENGINEERING, PANDHARPUR**

P.B. No. 54, Gopalpur -Ranjanji Road, Gopalpur, Tal - Pandharpur- 413 304, Dist. Solapur  
(Maharashtra) Tel.: 7755990201, 9545553601 E-mail : [cce@sveri.ac.in](mailto:cce@sveri.ac.in), Website: [www.sveri.ac.in](http://www.sveri.ac.in)

(Approved by A.I.C.T.E., New Delhi and affiliated to Solapur University, Solapur)

Accredited by Institute of Engineers (India), Kolkata and TCS, Pune and NAAC  
NBA, ISO 9001-2000 Certified Institute



DATE: 28/07/2019

To  
The Principal  
SVERI's COE  
PANDHARPUR.  
Sub: Inspection Report for CAMC.

Dear Sir,

I undersigned Mr. S.G. Jadhav Working as Electrical Supervisor and In-charge of CAMC in our SVERI Institute. We are Submitted Inspection Report for CAMC for Computer systems, work in our College. As per work order no. COEPR/2018-19/2123 Dated. 21/03/2019.

I have checked the particular and specification of the work and the same is found correct and good condition. As per work order party has submitted 25% bill for CAMC  
Details given below: (01/04/2019 TO 30/06/2019).

Sr. No.	Particular	Qty.	Quarter Rate in Rs. per unit	Total Rs. As per CAMC	Bill No.	Bill Date	Bill Amount Rs.
1.	Computer systems	714Nos.	625.00	446250.00	DE/19-20/00021	15/07/2019	446249.14
	<b>Server</b>				DE/19-20/00021	15/07/2019	64248.97
	<b>IBM-X3650M4</b>	01	7250.00				
	<b>Dell ASPE2950</b>	01	7250.00				
2.	<b>HP580(E7):</b>	01	7250.00	64250.00			
	<b>IBMX3100M4</b>	01	3000.00				
	<b>HPD1360P</b>	01	16750.00				
	<b>HPDL360p</b>	01	22750.00				
3.	Printer	74	550.00	40700.00	DE/19-20/00021	15/07/2019	40699.85
4.	UPS	212	600.00	127200.00	DE/19-20/00021	15/07/2019	127200.36
	<b>UPS BATTERY</b>	460	75.00	34500.00	DE/19-20/00021	15/07/2019	34500.37
5.	<b>UPS (15day)</b>	140KVA (15day)	6.57 Per day	13797.00	DE/19-20/00026	15/07/2019	13802.46
	<b>UPS BATTERY(15day)</b>	290 (15day)	0.82 Per day	3567.00	DE/19-20/00026	15/07/2019	3541.77
				<b>Total Rs.</b>			<b>730264.00</b>

(In words Rs: Seven Lakh Thirty Thousand Two Hundred Forty Four Only)  
This note/report put up for your kind information and needful of the payment.

  
HOD CSE

  
(Mr. Santosh G. Jadhav)  
Electrical Supervisor & In-charge of  
CCTV, PA System, UPS, SOLAR Plant,  
SVERI PANDHARPUR

# DARSHANE ENTERPRISES

Address: "Laxmi Krupa", Belund Varibav Oil Mill,  
Pandharpur-Pune Road, Ishawi, Pandharpur,  
Dist. Solapur.

## TAX INVOICE

Reverse Charge No.	Transportation Mode		
Invoice No.	DE/19-20/00071		
Invoice Date	15-July-2019		
State	Maharashtra		
Details of Receiver   Billed to:	State Code :	27	Place of Supply Pandharpur
Name SVERI's College of Engineering, Pandharpur.	Details of Consignee   Shipped to:		
Address Gopalpur - Ranjhani Road, Pandharpur - 413304.	Name	SVERI's College of Engineering, Pandharpur	
GSTIN	GSTIN		
State Maharashtra	State Code :	27	State Maharashtra
DARSHANE ENTERPRISES GST NO: 27BJJPD2432E1ZN	State Code :	27	

Sr. No.	Name of Product / Service	SAC	UOM	Qty	Rate Per Quarter	Amount	Less: Discount	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
	Quarterly Comprehensive Maintenance Charges for Q1 of 2019-20 for all the following equipment/material as per Ref. PO: COEPR/2018-19/2123 dated 21/03/2019														
1	Computer Systems	-	-	714	529.66	378,177.24	-	378,177.24	9.00%	34,035.95	9.00%	34,035.95	-	-	446,249.14
2	Server Systems	-	-	3	6,144.06	18,432.18	-	18,432.18	9.00%	1,658.90	9.00%	1,658.90	-	-	21,749.97
3	Server System IBMX3100M4	-	-	1	2,542.37	2,542.37	-	2,542.37	9.00%	228.81	9.00%	228.81	-	-	3,000.00
4	Server System HPD1560P	-	-	1	14,194.51	14,194.51	-	14,194.51	9.00%	1,277.51	9.00%	1,277.51	-	-	16,749.52
5	Server System HPD1360p	-	-	1	19,279.66	19,279.66	-	19,279.66	9.00%	1,735.17	9.00%	1,735.17	-	-	22,750.00
6	Printer Systems	-	-	74	466.10	34,491.40	-	34,491.40	9.00%	3,104.23	9.00%	3,104.23	-	-	40,699.85
7	UPS Systems	-	-	212	508.48	107,796.91	-	107,796.91	9.00%	9,701.72	9.00%	9,701.72	-	-	127,200.36
8	Batteries	-	-	460	63.56	29,237.60	-	29,237.60	9.00%	2,631.38	9.00%	2,631.38	-	-	34,500.37
Total :				-	-	604,151.87	-	604,151.87		54,373.67		54,373.67	-	-	712,899.21

Total Invoice Amount in Words:

Rupees Seven Lakh Twelve Thousand Eight Hundred Ninety Nine Only.

### Bank Details :-

Bank Name : Equitas Bank  
Bank Account Number : 200000761490  
Bank Branch IFSC : ESFB0009029

### Terms and Conditions :

Total Amount Before Tax :

604,151.87

Add. CGST :

54,373.67

Add. SGST :

54,373.67

Round Off :

0.21

Tax Amount : GST :

108,747.34

Total Amount After Tax :

712,899.00

GST Payable on Reverse Charge :

N.A.

Certified that the particulars given above are true and correct.

DARSHANE ENTERPRISES

Authorised Signatory [E&OE]

# DARSHANE ENTERPRISES

Address: "Laxmi Krupa", Behind Vaibhav Old Mill,  
Pandharpur-Pune Road, Ishaw, Pandharpur,  
Dist. Solapur

## TAX INVOICE

Reverse Charge	No	Transportation Mode					
Invoice No	DE/19-20/00026	Vehicle Number					
Invoice Date	15 July 2019	Date of Supply					
State	Maharashtra	Place of Supply					
Details of Receiver ( Billed to )		Details of Consignee ( Shipped to )					
Name	SVERE's College of Engineering, Pandharpur	Name	SVERE's College of Engineering, Pandharpur				
Address	Gopalpur - Ranphari Road, Pandharpur - 411304	GSTIN					
GSTIN							
State	Maharashtra	State Code :	27	State	Maharashtra	State Code :	27

DARSHANE ENTERPRISES GST NO: 27BJJPD2402E1Z8

Sr. No.	Name of Product / Service	SAC	UOM	Qty	Rate Per Day	Amount	Less: Discount	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
	Comprehensive Maintenance Charges for the following equipment/material as per Ref. PO No. C.O.P/2018-19/2123 dated 21-07-2019														
1	UPS Systems for the period 16-06-2019 to 10-06-2019 (15 days)	-	-	140	5.57	11,697.0	-	11,697.0	9.00%	1,052.73	9.00%	1,052.73	-	-	13,802.46
2	Batteries for the period 16-06-2019 to 10-06-2019 (15 days)	-	-	290	0.69	3,001.5	-	3,001.5	9.00%	270.14	9.00%	270.14	-	-	3,541.77
Total :						14,698.5	-	14,698.5		1,322.87		1,322.87	-	-	17,344.23

Total Invoice Amount in Words:

Rupees Seventeen Thousand Three Hundred Forty Four Only.

### Bank Details :-

Bank Name : Equitas Bank  
Bank Account Number : 200000761490  
Bank Branch IFSC : ESFB0009929

### Terms and Conditions :

(Common Seal)

Certified that the particulars given above are true and correct.

DARSHANE ENTERPRISES

Authorised Signatory

[E&OE]



Office *D*



SHRI VITHAL EDUCATION & RESEARCH INSTITUTE'S  
**COLLEGE OF ENGINEERING, PANDHARPUR**

P.B. No. 54, Gopalpur -Ranjanji Road, Gopalpur, Tal - Pandharpur- 413 304, Dist. Solapur  
(Maharashtra) Tel.: 7755990201, 9545553601 E-mail : [cge@sveri.ac.in](mailto:cge@sveri.ac.in), Website: [www.sveri.ac.in](http://www.sveri.ac.in)  
(Approved by A.I.C.T.E., New Delhi and affiliated to Solapur University, Solapur)  
Accredited by Institute of Engineers (India), Kolkata and TCS, Pune and NAAC  
NBA, ISO 9001-2000 Certified Institute

**DATE: 05/10/2019**

To  
The Principal  
SVERI's COE  
PANDHARPUR.  
Sub: Inspection Report for CAMC.  
Dear Sir,

I undersigned Mr. S.G. Jadhav Working as Electrical Supervisor and In-charge of CAMC in our SVERI Institute. We are Submitted Inspection Report for CAMC for Computer systems, work in our College. As per work order no. COEPR/2018-19/2123 Dated. 21/03/2019. Party Name Darshane Enterprises.

I have checked the particular and specification of the work and the same is found correct and good condition. As per work order party has submitted 25% bill for CAMC  
Details given below: ( 01-07/2019 TO 30/09/2019 ).

Sr. No.	Particular	Qty.	Quarter Rate in Rs. per unit	Total Rs. As per CAMC	Bill No.	Bill Date	Bill Amount Rs.
1.	Computer systems	714Nos.	625.00	446250.00			446249.14
	<b>Server</b>						<b>64249.49</b>
	IBM-X3650M4	01	7250.00				
	Dell ASPE2950	01	7250.00				
2.	HP580(E7):	01	7250.00	64250.00			
	IBMX3100M4	01	3000.00				
	HPD1360P	01	16750.00				
	HPDL360p	01	22750.00				
3.	Printer	74	550.00	40700.00			40699.85
4.	UPS	349	600.00	209400.00			209400.59
	UPS BATTERY	750	75.00	56250.00			56250.60
	<b>Total Rs.</b>			<b>816850.00</b>			<b>816850.00</b>

(In words Rs: Eight Lakh Sixteen Thousand Eight Hundred Fifty Only)  
This note/report put up for your kind information and needful of the payment.

*S.G. Jadhav*

HOD CSE

*S.G. Jadhav*  
(Mr. Santosh G. Jadhav)  
Electrical Supervisor & In-charge of  
CCTV, PA System, UPS, SOLAR Plant.  
SVERI PANDHARPUR

# DARSHANE ENTERPRISES

Address: "T. Umi Krupa", Behind Vaibhav Oil Mill,  
Pandharpur-Khane Road, Isbawali, Pandharpur,  
Dist.: Solapur.

## TAX INVOICE

Reverse Charge No				Transportation Mode				
Invoice No.	DE 19-20/00035			Vehicle Number				
Invoice Date	01-October-2019			Date of Supply				
State	Maharashtra	State Code :	27	Place of Supply	Pandharpur			
Details of Receiver / Billed to:		Details of Consignee / Shipped to:						
Name : SVERI's College of Engineering, Pandharpur. Address : Gopalpur - Panhamb Road, Pandharpur - 413304. GSTIN :		Name : SVERI's College of Engineering, Pandharpur. GSTIN :						
State	Maharashtra	State Code :	27	State	Maharashtra	State Code :		
DARSHANE ENTERPRISES GST NO: 27BJJPD2432E1ZN								

Sr. No.	Name of Product / Service	SAC	UOM	Qty	Rate Per Quarter	Amount	Less: Discount	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
	Quarterly Comprehensive Maintenance Charges for Q2 of 2019-20 for all the following equipment/material as per Ref. PO. COEPR/2018-19/2123 dated 21/03/2019														
1	Computer Systems	-	-	714	529.66	378,177.24	-	378,177.24	9.00%	34,035.95	9.00%	34,035.95	-	-	446,249.14
2	Server Systems I) IBM-X3650M4 II) Dell ASPE 2950 III) HP 580(E7)	-	-	3	6,144.06	18,432.18	-	18,432.18	9.00%	1,658.90	9.00%	1,658.90	-	-	21,749.97
3	Server System IBMX3100M4	-	-	1	2,542.37	2,542.37	-	2,542.37	9.00%	228.81	9.00%	228.81	-	-	3,000.00
4	Server System HPD1360P	-	-	1	14,194.51	14,194.51	-	14,194.51	9.00%	1,277.51	9.00%	1,277.51	-	-	16,749.52
5	Server System HPD1360p	-	-	1	19,279.66	19,279.66	-	19,279.66	9.00%	1,735.17	9.00%	1,735.17	-	-	22,750.00
6	Printer Systems	-	-	74	466.10	34,491.40	-	34,491.40	9.00%	3,104.23	9.00%	3,104.23	-	-	40,699.85
7	UPS Systems (KVA)	-	-	349	508.48	177,458.12	-	177,458.12	9.00%	15,971.23	9.00%	15,971.23	-	-	209,400.59
8	Batteries	-	-	750	63.56	47,670.00	-	47,670.00	9.00%	4,290.30	9.00%	4,290.30	-	-	56,250.60
Total :				-	-	692,245.48	-	692,245.48		62,302.09		62,302.09	-	-	816,849.67

Total Invoice Amount in Words:  
Rupees Eight Lakh Sixteen Thousand Eight Hundred Fifty Only.

Total Amount Before Tax : 692,245.48

Add : CGST : 62,302.09

Add : SGST : 62,302.09

Round Off : 0.33

Tax Amount : GST : 124,604.19

Total Amount After Tax : 816,850.00

GST Payable on Reverse Charge : N.A.

Certified that the particulars given above are true and correct.

DARSHANE ENTERPRISES

(Signature)

Authorised Signatory

1 E&OE

Bank Details :-  
- Bank Name : Equitas Bank  
- Bank Account Number : 200000761490  
- Bank Branch IFSC : ESFB0009029

Terms and Conditions :

(Common Seal)



office (I)



SHRI VITHAL EDUCATION & RESEARCH INSTITUTE's  
**COLLEGE OF ENGINEERING, PANDHARPUR**

P.B. No. 54, Gopalpur -Ranjani Road, Gopalpur, Tal - Pandharpur- 413 304, Dist. Solapur  
(Maharashtra) Tel: 7755990201, 9545553601 E-mail : [coe@sveri.ac.in](mailto:coe@sveri.ac.in), Website: [www.sveri.ac.in](http://www.sveri.ac.in)  
(Approved by A.I.C.T.E., New Delhi and affiliated to Solapur University, Solapur)  
Accredited by Institute of Engineers (India), Kolkata and TCS, Pune and NAAC  
NBA, ISO 9001-2000 Certified Institute

DATE: 09/01/2020

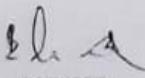
To,  
The Principal  
SVERI's COE  
PANDHARPUR.  
Sub: Inspection Report for CAMC.  
Dear Sir,

I undersigned Mr. S.G. Jadhav Working as Electrical Supervisor and In-charge of CAMC in our SVERI Institute. We are Submitted Inspection Report for CAMC for Computer systems, work in our College. As per work order no. COEPR/2018-19/2123 Dated 21/03/2019. Party Name Darshane Enterprises.

I have checked the particular and specification of the work and the same is found correct and good condition. As per work order party has submitted 25% bill for CAMC. Details given below: (01/10/2019 TO 31/12/2019).

Sr. No.	Particular	Qty.	Quarter Rate in Rs. per unit	Total Rs. As per CAMC	Bill No.	Bill Date	Bill Amount Rs.
1.	Computer systems	714Nos.	625.00	446250.00			446250.00
	<b>Server</b>						
	<b>IBM-X3650M4</b>	01	7250.00				
	<b>Dell ASPE2950</b>	01	7250.00				
2.	<b>HP580(E7):</b>	01	7250.00	64250.00			64250.00
	<b>IBMX3100M4</b>	01	3000.00				
	<b>HPD1360P</b>	01	16750.00				
	<b>HPDL360p</b>	01	22750.00				
3.	Printer	74	550.00	40700.00			40700.00
4.	UPS	343	600.00	205800.00			205800.00
	<b>UPS BATTERY</b>	734	75.00	55050.00			55050.00
5.	Printer (31 DAYS)	16	186.62	2985.92	DE/19-20/00049	01/01/2020	2933.00
			<b>Total Rs. (A)</b>	<b>815035.92</b>			<b>814983.00</b>

(In words Rs: Eight Lakh Fourteen Thousand Nine Hundred Eighty Three Only)  
This note/report put up for your kind information and needful of the payment.

  
HOD CSE

  
(Mr. Santosh G. Jadhav)  
Electrical Supervisor & In-charge of  
CCTV, PA System, UPS, SOLAR Plant.  
SVERI PANDHARPUR

# DARSHANE ENTERPRISES

Address: "Laxmi Krupa", Behind Vaibhav Oil Mill,  
Pandharpur-Pune Road, Ishwari, Pandharpur,  
Dist: Solapur

## TAX INVOICE

Reverse Charge No			Transportation Mode
Invoice No.	DE/19-20/00044		Vehicle Number
Invoice Date	01-January-2020		Date of Supply
State	Maharashtra	State Code :	27
Details of Receiver   Billed to:	Place of Supply Pandharpur		
Name: SVERI's College of Engineering, Pandharpur Address: Gopalpur - Ranjhani Road, Pandharpur - 413304 GSTIN:	Name: SVERI's College of Engineering, Pandharpur GSTIN:		
State: Maharashtra	State Code :	27	State: Maharashtra
State Code : 27			

DARSHANE ENTERPRISES GST NO: 27BJJPD2432E1ZN

Sr. No.	Name of Product / Service	SAC	UOM	Qty	Rate Per Quarter	Amount	Less: Discount	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
	Quarterly Comprehensive Maintenance Charges for Q3 of 2019-20 for the following equipment/material as per Ref. PO: COEPR/2018-19/2123 dated 21/03/2019														
1	Computer Systems	-	-	714	529.66	378,177.24	-	378,177.24	9.00%	34,035.95	9.00%	34,035.95	-	-	446,249.14
2	Server Systems	-	-	3	6,144.06	18,432.18	-	18,432.18	9.00%	1,658.90	9.00%	1,658.90	-	-	21,749.97
3	Server System IBMX3100M4	-	-	1	2,542.37	2,542.37	-	2,542.37	9.00%	228.81	9.00%	228.81	-	-	3,000.00
4	Server System HPD1360P	-	-	1	14,194.51	14,194.51	-	14,194.51	9.00%	1,277.51	9.00%	1,277.51	-	-	16,749.52
5	Server System HPD1360p	-	-	1	19,279.66	19,279.66	-	19,279.66	9.00%	1,735.17	9.00%	1,735.17	-	-	22,750.00
6	Printer Systems	-	-	74	466.10	34,491.40	-	34,491.40	9.00%	3,104.23	9.00%	3,104.23	-	-	40,699.85
7	UPS Systems (KVA)	-	-	343	508.48	174,407.27	-	174,407.27	9.00%	15,696.65	9.00%	15,696.65	-	-	205,800.58
8	Batteries	-	-	734	63.56	46,653.04	-	46,653.04	9.00%	4,198.77	9.00%	4,198.77	-	-	55,050.59
Total :						688,177.67	-	688,177.67		61,935.99		61,935.99	-	-	812,049.65

Total Invoice Amount in Words:  
Rupees Eight Lakh Twelve Thousand Fifty Only.

Total Amount Before Tax : 688,177.67

Add. CGST : 61,935.99

Add. SGST : 61,935.99

Round Off : 0.35

Tax Amount : GST : 123,871.98

Total Amount After Tax : 812,050.00

GST Payable on Reverse Charge : N.A.

Certified that the particulars given above are true and correct.

DARSHANE ENTERPRISES



Bank Details :-  
 . Bank Name : Equitas Bank  
 . Bank Account Number : 200000761490  
 Bank Branch IFSC : ESFB0009029

Terms and Conditions :

(Common Seal)

# DARSHANE ENTERPRISES

Address: "Lantoo Knaps", Behind Vaidika Oil  
Mkt, Pandharpur-Pune Road, Akkare, Pandharpur,  
Dist. Solapur

## TAX INVOICE

Reverse Charge No.	Transportation Mode		
Invoice No.	DE/DA/2020/00143	Vehicle Number	
Invoice Date	01-January-2020	Date of Supply	
State	Maharashtra	State Code :	27
Details of Receiver / Billed to:	Details of Consigner / Shipped to:		
Name : SVEN's College of Engineering, Pandharpur. Address : Gopalgupur - Ranjhant Road, Pandharpur - 411504 GSTIN :	Name : SVEN's College of Engineering, Pandharpur GSTIN :		
State : Maharashtra	State Code :	27	State : Maharashtra
State Code : 27			
DARSHANE ENTERPRISES GST NO: 27BAJPD1431E1ZN			

Sr. No.	Name of Product/Service	SAC	UOM	Qty	Rate Per Day	Amount	Less: Discount	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
	Comprehensive Maintenance Charges for the following equipment/material as per Ref. PO: COEPR/2018-19/2123 dated 21/05/2019														
1	Printer Systems (31 Days)	-	-	16	155.36	2,485.76	-	2,485.76	9.00%	223.72	9.00%	223.72	-	-	2,933.20
	Total :	-	-	-		2,485.76	-	2,485.76		223.72		223.72	-	-	2,933.20

Total Invoice Amount in Words:

Rupees Two Thousand Nine Hundred Thirty Three Only.

### Bank Details :-

Bank Name : Equitas Bank  
Bank Account Number : 200000761490  
Bank Branch IFSC : ESFB0009029

### Terms and Conditions :

Total Amount Before Tax : 2,485.76

Add : CGST : 223.72

Add : SGST : 223.72

Round Off : -0.20

Tax Amount : GST : 447.44

Total Amount After Tax : 2,933.00

GST Payable on Reverse Charge : N.A.

Certified that the particulars given above are true and correct.

(Common Seal)

Amr.

2020

E&OE