



SHRI VITHAL EDUCATION & RESEARCH INSTITUTE'S

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

**Physical, Academic and IT
Maintenance Policy**

- Address -

P. B. No. 54, Gopalpur-Ranzani Road,
Gopalpur, Pandharpur, Pin-413304, Dist.: Solapur, (Maharashtra)

Contact: 9545553888, 9545553737

Website: www.sveri.ac.in, Email ID: coe@sveri.ac.in

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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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Accredited by The Institution of Engineers (India), Kolkata and TCS, Pune.

Ref.:-

Date:-

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



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Ref.:-

Date:-

SOP for LABORATORY

Department: **Civil Engineering**

Lab Name : **Structural Mechanics Lab**



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Ref.:-

Department of Civil Engineering

Date:-

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 Stoke 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.

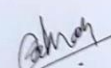
- On regular basis Laboratory environment control, i.e. cleanliness and safety is checked by Lab Assistance and cleanliness is checked by housekeeper.

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


HOD,
Department of Computer Science & Engg
SVRI's C.O.E Pandharpur



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Ref.:-

Date:-

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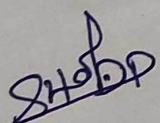
10. On regular basis Laboratory environment control, i.e. temperature, humidity and safety is checked by Lab Assistance and cleanliness is checked by housekeeper.

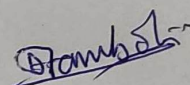
IV. Details of Equipment's for preventive maintenance:

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.



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Ref.:-

Date:-

System utilization and maintenance of facilities

Calibration of Laboratory Equipment

Dept: Civil Engineering

Lab Name : Structural Mechanics Lab




MICRO FINE

TESTING EQUIPMENT'S




GSTIN.: 27ALRPD6482D1ZW



Material Testing Machine Repairing-Servicing / Calibration-Spares & Consumables Suppliers, Manufactures

Servicing & Calibration Of All Types Of Material Testing Machine

* Rockwe11 Hardness Tester * Rockwe11 Superficial Tester * Rockwe11 Cum Brinell Hardness Tester * Vickers Cum Brine11
* Hardness Tester * Universal Tester Machine * Opatical Brine11 Hardness Tester * Spring Testing Machine
* Portable Hardness Tester * Impact Testing machine * Erichsen Testing M / C

858/859/2 A Ward, 103, Chougule Ngar, Kalamba Road, Kolhapur - 416007 (Mah. inddia)
Mob. : 9881240801, 7972467024, 8668233171 Fax : 0231- 2329052 E-Mail : vaibhavdesai788@gmail.com

TAX INVOICE


GST IN : 27ALRPD6482D1ZW		TAX INVOICE		Date : 20/12/2019	
SERIAL NO. OF INVOICE : 232		GSTIN-27ALRPD6482D1ZW			
Details of Receiver :			P.O.NO.: COEPR/CIVIL/2019-20/308(A)		
To, THE PRINCIPAL COLLEGE OF ENGINEERING PANDHARPUR. PANDHARPUR.			DATE.: 02/12/2019		
GSTIN :- 27AAHTS3090B1ZK			State Code:- 27 State.: Maha.		
S.No.	Discription	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	
(RUPEES Thirty- One Thousand Two Hundred Seventy Only)			TOTAL		26,500
			9% C- GST		2,385
			9% S- GST		2,385
			GRAND TOTAL		31,270
INTEREST @ 18 % WILL BE CHARGED ON OVERDUE ACCOUNTS SUBJECT TO KOLHAPUR JURIDICTION ONLY.					
			 For Microfine Testing equipments Kolhapur		

Maintenance of Electrical Equipments

500KVA

जानेवारी 2019

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



श्री. संतोष गोपाळ जाधव
विद्युत पर्यवेक्षक
M. S. No. 50747
मोबा. 9784354809



Shri Vithal Education & Research Institute's

COLLEGE OF ENGINEERING, PANDHARPUR

P.B.No.54, Gopalpur - Ranjani Road, Gopalpur, Pandharpur - 413304, District: Solapur (Maharashtra)
Tel.: (02186) 216063, 9503103757, 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)
NBA Accredited all eligible UG Programmes, NAAC Accredited Institute, ISO 9001:2015 Certified Institute.
Accredited by The Institution of Engineers (India), Kolkata and TCS, Pune.

Ref.:-

Date:-

Maintenance of Classroom P.A. System

TAX - INVOICE Cash Credit Memo No: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: 14/08/2019

To: SVERI's College of Engg. Pandharpur

Sr. No.	Description	Unit Price Rs.	Qty	Amount Rs.
1	Studio master	1356	100	135600/-
2	Head set			
3				
4				
5				
6				
7				
8				
9				
10				
11	GST NO: 27AAMP5497R1ZR	848/-	3.1	+12200/-
12		848/-	3.1	+12200/-
Total				160000/-

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

"I/we hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which 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 No. 2850

New Rota Trading Co.
Authorised Dealers in :
AHUJA SOUND SYSTEMS,
STUDIO MASTER, BERINGER, PHONIC,
PROTON, DBX, GEMINI, RCF, DENON, P.AUDIO
Main Road, Solapur -1. ☎ : 2723860, 9822337788

Date: 05/10/2019

To: The principal College of Engineering Pandharpur

Sr. No.	Description	Unit Price Rs.	Qty	Amount Rs.
1	Studio master XR 20	8057	2	16102/-
2	Ahuja Jm-611 + Jm B66	3814	2	7628/-
3	150 ft Cable	1610	4	6440/-
4				
5				
6				
7				
8				
9				30,170/-
10		848/-	3.1	+12200/-
11		848/-	3.1	+12200/-
12				35600/-
GST No: 27AAMP5497R1ZR				Total

"I/we hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which 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.



Shri Vitthal Education & Research Institute's

COLLEGE OF ENGINEERING, PANDHARPUR

P.B.No.54, Gopalpur - Ranjani Road, Gopalpur, Pandharpur - 413304, District: Solapur (Maharashtra)
 Tel.: (02186) 216063, 9503103757, 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)
 NBA Accredited all eligible UG Programmes, NAAC Accredited Institute, ISO 9001:2015 Certified Institute.
 Accredited by The Institution of Engineers (India), Kolkata and TCS, Pune.

Ref.:-

Date:-

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	2 PC Not working in PL Lab	12/10/19	Pallavi A.S. <i>[Signature]</i>	manus kate	Completed	Completed	OK
447	EE Dept Poly	Tonner filling (three printer)	12/10/2019	Wajande L.K. <i>[Signature]</i>	Mr. Darshane	Completed	Completed	OK
448	CAD/CAM Lab - III mech	1 PC Not working (SMPs)	12/10/2019 6:10 PM	B.S. Suresh <i>[Signature]</i>	Mr. Manus kate	Completed	Completed	OK
449	B-Pharmacy (II)	Tonner (Printer)	14/10/2019 6:30 PM	J.B. More <i>[Signature]</i>	Mr. Darshane	Completed	Completed	OK
450	Degree Civil Dept.	UPS is off	15/10/2019 10:00 AM	S.D. Patil <i>[Signature]</i>				
451	Degree E&TC Dept	OS of PC is off	15/10/2019 2:40 PM	G.R. Jadhav <i>[Signature]</i>	manus kate	Completed	Completed	OK
452	TPO	PC and LCD off	18/10/2019 09:00 AM	Dubal S.A. <i>[Signature]</i>	manus kate	Completed	Completed	OK
453	Civil Engg.	Tonner Refill	18/10/2019 2:30 PM	Yadav U.M. <i>[Signature]</i>				
454	FY (Poly) Computer center	Computer 2 PC problem (1. power signal & 2. LAN port USB problem on motherboard)	18/10/19 3:25 PM	S.K. More <i>[Signature]</i>	Manus kate	Under Process		
455	E&TC (Poly) DTMP Lab.	3 PC problems. PC's not working	22/10/19 5:00 PM	Hakim A.A. <i>[Signature]</i>	manus kate	Completed	Completed	OK
456	B&TC (Poly) DTMP Lab	1 PC Problems SMPR problem in PC	23/10/2019 2:10 PM	Hakim A.A. <i>[Signature]</i>	manus kate	Completed	Completed	OK
457	Mech (Near CAD/CAM-III)	Blinking yellow light	30/10/2019	Suresh B.S. <i>[Signature]</i>	manus kate	Completed	Completed	OK
458	Civil Engg.	Tonner Problem	30/10/2019	Yadav U.M. <i>[Signature]</i>	Darshane Sir	Pending	Pending	problem not fixed.

Hostel/Dept. Complaint and maintenance register

क्र.सं.	क्रमांक	विवरण	दिनांक	काम	क्र.सं.	क्रमांक	विवरण	दिनांक	काम
704		Regarding to Repair P.B. system of class room no 423 & 426	23/8/18	UAM/GPS	715		Regarding CCTV access	29/8/18	SBS
705		Regarding projector power supply, mp-504 & 505	24/8/18	SBS/MS	716		Departmental cameras not display on the PC	29/8/18	SBS
706		Request for to start fan.	24/8/18	GDP/MS	717		Regarding CCTV camera installation (first year)	29/8/18	SBS
707		Access of diploma seminar hall CCTV camera footage.	24/8/18	SBS	718		To change light tube.	31/8/18	SBS/GPS
708		Regarding power supply switch replacement.	25/8/18	SBS/GPS	719		changing location of switch board.	4/9/18	SBS/GPS
709		Call for mic equipment (new) to TPO seminar hall.	24/8/18	SBS	720		Boys Hostel No-3 मध्ये RCC कामासाठी शिफारस करणे.	5/9/18	SBS
710		Regarding problem in PA system of classroom mp-519.	24/8/18	SBS/GPS	721		About electricity in switch board.	7/9/18	SBS/GPS
711		About classroom fan.	27/8/18	SBS/GPS	722		Regarding working of electrical appliance in our classroom mp-511	8/9/18	SBS/GPS
712		About change the fan in meta lab of mech Engg dept.	27/8/18	MS/MS	723		Regarding project work help.	9/9/18	
713		classroom light tube मरणाबाबत	30/8/18	SBS/GPS	724		नायलीन - चोरी चालत आहेबाबत.	9/9/18	
714		Requirement of tube light in class room.	30/8/18	SBS/GPS	725		कारखान्यातील केश मशीनचे कोव्हेशन मरणाबाबत.	10/9/18	SBS/GPS

Maintenance of Library Books : Book binding

॥ॐ नमः शिवाय॥

कॅश मेमो

मो. ८८८४५११०८

शिवम् बुक बायडींग व प्रिंटींग प्रेस

शील बुक, रजिस्टर, लेदर बायडींग व इतर सर्व प्रकारचे बायडींग मजबुत व आकर्षक करून मिळेल. तसेच सर्व प्रकारची छपाईची कामे करून मिळतील.

प्रोप्रा. सोमनाथ जाधव

अनिल नगर, पाण्याच्या टाकी समोर, पंढरपूर

नं. ४७

दिनांक : १०/३/२०२०

श्री. रा.रा. मा.प्रा. कॉलेज ऑफ इंजिनिअरिंग

गोवळपूर ता. पंढरपूर

वर्णनात्मक	नग	दर	रुपये	पैसे
बुक बायडींग				
① १×५ (मोठी बायडींग)	१६०	३०/-	४८००/-	
② १×८ (लहान बायडींग)	५०	२५/-	१०००/-	
		एकूण	५८००/-	

अहरी रुपये पाच हजार आठशे स्व. फुलव रोख/चेक मिळाले

(Signature)
शिवम् बुक बायडींग प्रिंटींग



Shri Vitthal Education & Research Institute's

COLLEGE OF ENGINEERING, PANDHARPUR

P.B.No.54, Gopalpur - Ranjani Road, Gopalpur, Pandharpur - 413304, **District:** Solapur (Maharashtra)
Tel.: (02186) 216063, 9503103757, **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)
NBA Accredited all eligible UG Programmes, **NAAC** Accredited Institute, ISO 9001:2015 Certified Institute.
Accredited by The Institution of Engineers (India), Kolkata and TCS, Pune.

Ref.:-

Date:-

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



Shri Vitthal Education & Research Institute's

COLLEGE OF ENGINEERING, PANDHARPUR

P.B.No.54, Gopalpur - Ranjani Road, Gopalpur, Pandharpur - 413304, **District:** Solapur (Maharashtra)
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Accredited by The Institution of Engineers (India), Kolkata and TCS, Pune.



Ref.:-

Date:-

A.Y. 2015-16



Shri Vitthal 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 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 Vitthal 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: 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: 10-10-2015
Bill No.: 10/10/2015/021

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.

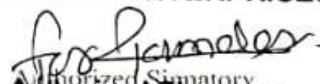
Challan No.	Particulars	All Inclusive Rate/Unit in INR	Amount in Rs.
NIL	50% of Value of Comprehensive Annual Maintenance Contract for Computer Systems and Peripherals for the period from 01-10-15 to 31-03-16	4,80,800.00	4,80,800.00
	Grand Total		4,80,800.00

In Word – Four Lakh Eighty Thousand Eight Hundred Only.

PAN # AMCPP6527H
Service Tax # AMCPP6527H SD001

For R C Pinto Enterprises.

R.C. PINTO ENTERPRISES


Authorised Signatory

E & OE

o/c

Shri Vitthal 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 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 Vitthal 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/2014-15/1668

Date - 31/3/2015

Annexure-I

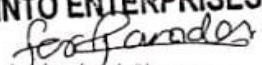
Details for Comprehensive Annual Maintenance Contract for UPS Systems for the period from 01/04/2015 to 31/03/2016.

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. 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					
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.: 10/10/2015/022	
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.	
NIL	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	
Grand Total				1,22,000.00	
In Word – One Lakh Twenty Two Thousand Only.					
<div style="display: flex; justify-content: space-between;"><div>PAN # AMCPP6527H Service Tax # AMCPP6527H SD001</div><div style="text-align: right;">For R C Pinto Enterprises. R.C. PINTO ENTERPRISES  Authorized Signatory Authorised Signatory</div></div> <div style="margin-top: 20px;">E & OE</div>					

Shri Vitthal 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/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,

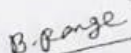
With above reference, we are pleased to place the order for the Annual Maintenance Contract (AMC) for our UPS Batteries which include charges for labour for three years from 01/04/2015 to 31/03/2018 (both days inclusive). The details for the first year are as given in Annexure-I enclosed herewith.

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,


(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 - CGP/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).

B. P. Ronge
(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: 10-10-2015 Bill No.: 10/10/2015/023	
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 01-10-15 to 31-03-16	46,500.00	46,500.00
Grand Total			46,500.00
In Word – Forty Six Thousand Five Hundred Only.			
PAN # AMCPP6527H Service Tax # AMCPP6527H SD001		For R C Pinto Enterprises. R.C. PINTO ENTERPRISES <i>for Pandur</i> Authorized Signatory Authorised Signatory	
E & OE			

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

Engineering for Excellence



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/2014-15/1672

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 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,

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 -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

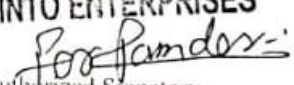
**Details for Comprehensive Annual Maintenance Contract for Printer Systems for the period
from 01/04/2015 to 31/03/2016.**

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/-
Total =				1,20,000/-	

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: 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: 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.	
NIL	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	
Grand Total			60,000.00	
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				



Shri Vitthal Education & Research Institute's

COLLEGE OF ENGINEERING, PANDHARPUR

P.B.No.54, Gopalpur - Ranjani Road, Gopalpur, Pandharpur - 413304, **District:** Solapur (Maharashtra)
Tel.: (02186) 216063, 9503103757, **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)
NBA Accredited all eligible UG Programmes, **NAAC** Accredited Institute, ISO 9001:2015 Certified Institute.
Accredited by The Institution of Engineers (India), Kolkata and TCS, Pune.



Ref.:-

Date:-

A.Y. 2016-17



Shri Vitthal 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 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 Vitthal 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. 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

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/-
Total (A) =					10,16,500/-
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/-
Total (B) =					44,000/-
Grand Total (A)+(B)=					10,60,500/-

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: 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: 06-09-2016 Bill No.: 06-09-2016/001
---	---	--

O REF- COEP/2014-15/1667 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.

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/-
	Grand Total		508250/-

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

IN # AMCPP6527H

Invoice Tax # AMCPP6527H SD001 For R C Pinto Enterprises.


R. C. Pinto Enterprises
Authorized Signatory

Authorized 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

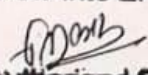
Details for Comprehensive Annual Maintenance Contract for Computer Systems and Peripherals for the period from 01/10/2016 to 31/03/2017.

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/-
Total (A) =					5,08,250/-
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/-
Total (B) =					11,000/-
Grand Total (A+B)=					5,19,250/-

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

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: 24/03/2017 Bill No.: 24/03/2017/017		
PO REF. NO.:- COEP/2014-15/1667		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 Computer Systems and Peripherals for the period from 01-10-16 to 31-03-17	950.00	535	5,08,250.00
02	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
Grand Total				5,19,250.00
In Word Rs. Five Lacks Ninteen Thousand Two Hundred Fifty Only.				
<div style="display: flex; justify-content: space-between;"><div style="width: 45%;">PAN # AMCPP6527H Service Tax # AMCPP6527H SD001</div><div style="width: 45%; text-align: right;">For R C Pinto Enterprises. R.C.Pinto Enterprises  Authorised Signatory</div></div> <div style="margin-top: 20px;">E & OE</div>				



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. P. Ronge
(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 :

-) 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.

hallan 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
	Grand Total		4,80,800.00

ord – Four Lakh Eighty Thousand Eight Hundred Only.

AMCPP6527H
e Tax # AMCPP6527H SD001

For R C Pinto Enterprises.

R.C. Pinto Enterprises

Signature
Authorized Signatory

o/c

Shri Vitthal 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 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 Vitthal 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. 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/2014-15/1668

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. 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

o: U's e of Engineering, arpur. pur-Ranjani Road, arpur, Dist.: Solapur.	Ship To: SVERI's College of Engineering, Pandharpur. Gopalpur-Ranjani Road, Pandharpur, Dist.: Solapur.	Date: 26-07-2016 Bill No.: 26/07/2016/002
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COEP/2014-15/1668 Dated -31-03-2015

TERMS & CONDITIONS :

Subject to Mumbai Jurisdiction.

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

Invoice 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.

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
Grand Total		1,22,000.00

One Lakh Twenty Two Thousand Only.

MCPP6527H

x # AMCPP6527H SD001

For R C Pinto Enterprises.

R.C. Pinto Enterprises

[Signature]
Authorized Signatory
Authorized 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: 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: 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 :

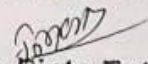
- (1) Subject to Mumbai Jurisdiction.
- (2) Bill not paid within 7 days from the date here of interest @ 24% will be charged per annum.
- (3) All payments should be made by payee's a/c Cheques/RTGS.
- (4) Payment will not be valid unless acknowledged on our official stamped receipt.
- (5) Any complaints 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 UPS (131KVA) for the period from 01-04-16 to 30-09-16	1100/-	144100/-
	Grand Total		144100/-

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
Authorized Signatory

E & OI

Shri Vitthal 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/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,

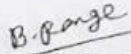
With above reference, we are pleased to place the order for the Annual Maintenance Contract (AMC) for our UPS Batteries which include charges for labour for three years from 01/04/2015 to 31/03/2018 (both days inclusive). The details for the first year are as given in Annexure-I enclosed herewith.

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,


(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).

B. P. Ronge
(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, 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 :

-) 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.

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
	Grand Total		46,500.00

Word – Forty Six Thousand Five Hundred Only.

AMCPP6527H
ice Tax # AMCPP6527H SD001

For R C Pinto Enterprises.

R.C. Pinto Enterprises

R. 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 -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 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/-
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

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.: 06/09/2016/003

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/-
	Grand Total		46500/-

Word –Rs Forty Six Thousand Five Hundred Only

IN # AMCPP6527H
Service Tax # AMCPP6527H 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 -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 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/-
Total =				90,000/-

(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: 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: 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.

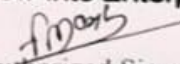
Sr. No.	Particulars	Rate In Rs.	Qty.	Amount In Rs.
01	50% of Value of Annual Maintenance Contract for UPS Batteries for the period bbfrom 01-10-16 to 31-03-17	150.00	600	90,000.00
Grand Total				90,000.00

In Word Rs. Ninety Thousand Only.

PAN # AMCPP6527H
Service Tax # AMCPP6527H SD001

For R C Pinto Enterprises.

R.C.Pinto Enterprises


Authorized Signatory

E & OE

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

Engineering for Excellence



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/2014-15/1672

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 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,

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 -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/-
Total =				1,20,000/-	

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: rcpintoenterprises@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
--	---	--

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.

Bill 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
	Grand Total		60,000.00

Word – Sixty Thousand Only.

↓ # AMCPP6527H
 Invoice Tax # AMCPP6527H SD001

For R C Pinto Enterprises.

R.C. Pinto Enterprises
 Authorized Signatory
 Authorized 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

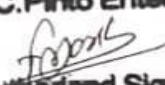
Details for Comprehensive Annual Maintenance Contract for Printer Systems for the period from 01/10/2016 to 31/03/2017.

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/-
Total =				51,000/-	

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: 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: 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				51,000.00
In Word Rs. Fifty One Thousand Only.				
PAN # AMCPP6527H Service Tax # AMCPP6527H SD001		For R C Pinto Enterprises. R.C.Pinto Enterprises  Authorized Signatory		
E & OE				



Shri Vitthal Education & Research Institute's

COLLEGE OF ENGINEERING, PANDHARPUR



P.B.No.54, Gopalpur - Ranjani Road, Gopalpur, Pandharpur - 413304, **District:** Solapur (Maharashtra)
Tel.: (02186) 216063, 9503103757, **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)
NBA Accredited all eligible UG Programmes, **NAAC** Accredited Institute, ISO 9001:2015 Certified Institute.
Accredited by The Institution of Engineers (India), Kolkata and TCS, Pune.

Ref.:-

Date:-

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

Tel. Fax No. : 7755990413; E-mail: coe@svri.ac.in; Website: www.svri.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 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 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. 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

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/-
Total (A) =					11,16,000/-
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/-
Total (B) =					24,000/-
Grand Total Amount Rs. (A+B)=					11,40,000/-

(Total Amount in Words Rs. :- Eleven lack Forty Thousand only.)

B. 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

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: 05/06/2017 Bill No.: 05/06/2017/001
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.

Sr. No.	Particulars	Rate In Rs.	Qty.	Amount In Rs.
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
Grand Total				5,50,000.00

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@ven.ac.in, Website: www.ven.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/2016-17/2157

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 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,

(Dr. B. P. Ronge)
PRINCIPAL

Ameya Enterprises
Ronge



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 01/04/2017 to 31/03/2018.

	UPS Specification	Department / Section	Qty.	Total KVA	Rate in Rs. Per KVA	Total Amount in Rs.
	Liebert Make True Online UPS Capacity-6KVA Model PB6000 (192V)	CSE	02	12	2,400/-	28,800/-
		Mech	02	12	2,400/-	28,800/-
	Liebert Make True Online UPS Capacity-3KVA Model GXT 3000MT (96V)	CSE	01	03	2,400/-	7,200/-
	Liebert Make True Online UPS Capacity-6KVA Model ugxt6000MT	EXTC	01	06	2,400/-	14,400/-
	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/-
Total Amount in Rs.						2,52,000/-

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

B. P. Ronc
(Dr. B. P. Ronc)
PRINCIPAL
Dr. B. P. Ronc

o/c

Shri Vitthal 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 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 Vitthal 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

Ameya Enterprises
1484/B Plot no. 204, Om Residency Gadhkari Colony, Ring Road
Kolhapur - 416012
E-mail: ameyaenterprises00@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: 21/03/2018 Bill No.: 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.

Sr. No.	Particulars	Rate In Rs.	Qty.	Amount In Rs.
01	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
Grand Total				1,50,000.00

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

For Ameya Enterprises.
Ameya Enterprises


Proprietor
Authorized Signatory

E & OE



Shri Vitthal 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/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 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


Receiver



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/-
Total Amount in Rs.					1,14,000/-

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

B. Ronge
(Dr. B. P. Ronge)
PRINCIPAL
[Signature]

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

Engineering for Excellence



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/2014-15/1672

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 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,

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 -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/-
Total =				1,20,000/-	

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

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: 05/06/2017 Bill No.: 05/06/2017/004
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.

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 01-04-17 to 30-09-17.	1000.00	57	57,000.00
Grand Total				57,000.00
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 Gadhkari Colony, Ring Road Kolhapur -
416012**

E-mail: ameyaenterprises00@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: 02/12/2017 Bill No.: 02/12/2017/020
---	---	--

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.

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 01-10-17 to 31-03-18.	1000.00	68	68,000.00
Grand Total				68,000.00
In Word Rs. Sixty Eight Thousand Only.				

For Ameya Enterprises.

Pravin K. Singh
Authorized Signatory

E& OE



Shri Vitthal Education & Research Institute's

COLLEGE OF ENGINEERING, PANDHARPUR

P.B.No.54, Gopalpur - Ranjani Road, Gopalpur, Pandharpur - 413304, **District:** Solapur (Maharashtra)
Tel.: (02186) 216063, 9503103757, **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)
NBA Accredited all eligible UG Programmes, **NAAC** Accredited Institute, ISO 9001:2015 Certified Institute.
Accredited by The Institution of Engineers (India), Kolkata and TCS, Pune.



Ref.:-

Date:-

A.Y. 2018-19



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/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 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: adm.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: 7755990201, 9545553601 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 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

15/
HOD CSE
INCHARGE CAMC

Reason
Approved for
the needful
P. Pange
23/07/18

DARSHANE ENTERPRISES										Address: "Laxmi Krupa", Behind Valibav Oil Mill, Pandharpur - Pune Road (Isbawl), Pandharpur, Dist.: Solapur					
Reverse Charge : No Invoice No. : DE/18-19/00002 Invoice Date : 21-July-2018 State : Maharashtra						Transportation Mode : Courier Vehicle Number : Date of Supply : Place of Supply : Pandharpur									
State Code : 27															
Details of Receiver Billed to:										Details of Consignee Shipped to:					
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 : Maharashtra					
State Code : 27										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 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					
Bank Details : Equitas Bank Bank Account Number : 200000761490 Bank Branch IFSC : ESFB0009029										Bank Name : GST Payable on Reverse Charge : N.A.					
Terms and Conditions :										Certified that the parties have read and correct. DARSHANE ENTERPRISES For, DARSHANE ENTERPRISES Authorised Signatory Authorised Signatory					
(Common Seal)										E80E					

DARSHANE ENTERPRISES

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

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

Transportation Mode : Courier
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 :

State : Maharashtra

State Code : 27

Details of Consignee | Shipped to:

Name : SVERI's College of Engineering, Pandharpur
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	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 Nineteen Thousand and Five Hundred Only.

: Bank Details :
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

Authorised Signatory

Authorised Signatory

[E&OE]

DARSHANE ENTERPRISES

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

Reverse Charge : No
Invoice No. : DE/18-19/00004
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:
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 :
State : Maharashtra
State Code : 27

DARSHANE ENTERPRISE GST NO. 27BJPD2432E1ZN

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 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.

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

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

Terms and Conditions :

(Common Seal)

GST Payable on Reverse Charge : N.A.

Certified that the above invoice is correct.
For, DARSHANE ENTERPRISES
Authorised Signatory

Authorised Signatory

[EBOE]

DARSHANE ENTERPRISES

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

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

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 :

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 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

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

Terms and Conditions :

(Common Seal)

GST Payable on Reverse Charge : N.A.

Certified **DARSHANE ENTERPRISES** For, DARSHANE ENTERPRISES
Authorised Signatory

Authorised Signatory

[EGOE]

DARSHANE ENTERPRISES

Address: "Laxmi Krupa", Behind Vaibav Oil
Mil, 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:

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 :
State : Maharashtra

State Code : 27

DARSHANE ENTERPRISE GST NO: 27BJPD2432E1ZN

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 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			34724.82
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 :

(Common Seal)

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 are true and correct.
DARSHANE ENTERPRISES

Authorised Signatory

Authorised Signatory

[E&OE]

SVERI**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, Website: 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

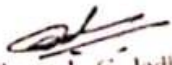
(In words Rs: Five Lack Fifty Five Thousand Seven Hundred Only)

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

Reverse Charge : No
Invoice No. : DE/18-19/00023
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: 27BJPD2432E1ZN

Sr. No.	Name of Product / Service	SAC	UOM	Qty	Rate	Amount	Less: Discount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total
1	Comprehensive Annual Maintenance for Computer Systems and Peripherals for the period 01-07-2018 to 30-09-18 (Ref PO C OEPK 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.

Bank Details :

Equitas Bank

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

Bank Name:

Terms and Conditions :

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 : 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.

For DARSHANE ENTERPRISES

Authorized Signatory

[E80E]

(Common Seal)

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

DARSHANE ENTERPRISES

Address: "Laxmi Krupa", Behind Vaibav Oil
Mill, 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: 27BJPD2432E1ZN

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 COEPR/2017- 18/2235 dated 31/03/2018				6,2754.24	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.

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

: Bank Details :

Bank Name:

Equitas Bank

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

: Terms and Conditions :

GST Payable on Reverse Charge :

N.A.

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

DARSHANE ENTERPRISES

[E&OE]

(Common Seal)

Authorized Signatory

DARSHANE ENTERPRISES

Address: "Laxmi Krupa", Behind Vaidya Oil
Mtl, Pandharpur-Pune Road Isbawl,
Pandharpur, Dist.: Solapur

Reverse Charge : No
Invoice No. : DE/18-19/00025
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 :

State : Maharashtra

State Code :

27

Details of Consignee | Shipped to:

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

State : Maharashtra

State Code : 27

DARSHANE ENTERPRISE GST NO: 27BJPD2432E1ZN

Sr. No.	Name of Product / Service	SAC	UOM	Qty	Rate	Amount	Less: Discount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total
1	Comprehensive Annual Maintenance for Printer Systems for the period 01-07-2018 to 30-09-18. Ref PO COFPR/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			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 :

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

[Signature]
Authorized Signatory

[EROE]

(Common Seal)

DARSHANE ENTERPRISES

Address: "Laxmi Krupa", Behind Valdev 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 :

State : Maharashtra

State Code :

27

Details of Consignee | Shipped to:

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

State : Maharashtra

State Code :

27

DARSHANE ENTERPRISE GST NO: 27BJPD2432E1ZN

Sr. No.	Name of Product / Service	SAC	UOM	Qty	Rate	Amount	Less: Discou	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total
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			128,999.85
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 : ESB0009029

: 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

Authorised Signatory

[EMB]

DARSHANE ENTERPRISES

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

Reverse Charge : No
Invoice No. : DE/18-19/00027
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: 27BJPD2432E1ZN

Sr. No.	Name of Product / Service	SAC	UOM	Qty	Rate	Amount	Less: Discount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total
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			34724.82
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

Bank Details :

Bank Name:

Equitas Bank

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

Terms and Conditions :

GST Payable on Reverse Charge :

N.A.

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

DARSHANE ENTERPRISES

Authorised Signatory

[EBCF]

(Common Seal)



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. Website: 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)

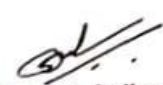
Sr. No.	Particular	Bill No.	Bill Date	Bill Amount Rs.
1.	Computer systems	DE/18-19/00043	03/01/2019	335625.00
2.	Server	DE/18-19/00044	03/01/2019	19500.00
3.	Printer	DE/18-19/00045	03/01/2019	36850.00
4.	UPS	DE/18-19/00046	03/01/2019	129000.00
5.	UPS BATTERY	DE/18-19/00047	03/01/2019	34725.00
Total Rs.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

(In words Rs: Five 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


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

DARSHANE ENTERPRISES

Reverse Charge : No
 Invoice No. : DE/18-19/00043
 Invoice Date : 02-January-2019
 State : Maharashtra State Code : 27

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

Reg. Address: "Laxmi Kripa", Behind Vastav DH. Mill,
 Pandharpur-Pune Road Talav, Pandharpur, Dist.,
 Solapur

Details of Receiver | Billed to:
 Name : SVERI's College of Engineering, Pandharpur
 Address : Gopelpur, Ramghat Road, Pandharpur - 413304
 GSTIN :
 State : Maharashtra State Code : 27

Details of Consignee | Shipped to:
 Name : SVERI's College of Engineering, Pandharpur
 GSTIN :
 State : Maharashtra State Code : 27

DARSHANE ENTERPRISES GST NO: 27BJPD2432E1ZN

Sl. No.	Name of Product / Service	SAC	UOM	Qty	Rate	Amount	Less: Discount	Taxable Value	CGST	SGST	IGST	Total
	Comprehensive Annual Maintenance for Computer Systems and Peripherals for the period 01-07-2018 to 30-09-18. Ref PO COEPN/2017-18/2235 dated 31/03/2018			537	529.66	284,427.96	-	284,427.96	9.00%	25,598.52	9.00%	335,624.99
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.

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

Terms and Conditions :

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

(Signature)

(Common Seal)

[E80E]

DARSHANE ENTERPRISES

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

Reverse Charge : No
Invoice No. : DE/18-19/00044
Invoice Date : 03-January-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 : 27

Details of Consignee | Shipped to:

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

State : Maharashtra

State Code : 27

DARSHANE ENTERPRISES GST NO: 27BJPD2432E1ZN

Sr. No.	Name of Product / Service	SAC	UOM	Qty	Rate	Amount	Less: Discount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total
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 :
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
[Signature]

(Common Seal)

[EBOE]

DARSHANE ENTERPRISES

Reverse Charge : No
Invoice No. : DE/18-19/00045
Invoice Date : 03-January-2019
State : Maharashtra

State Code : 27

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

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

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 :
State : Maharashtra

State Code : 27

DARSHANE ENTERPRISES GST NO: 27BJJPD2432E1ZN

Sr. No.	Name of Product / Service	SAC	UDM	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 01-07-2018 to 30- 09-18. Ref PO COEPK/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 : Bank Name:
Equitas Bank
• Bank Account Number : 200000761490
• Bank Branch IFSC : E5FB0009029

: Terms and Conditions :

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.

DARSHANE ENTERPRISES

(Common Seal)

Signature

[EROE]

DARSHANE ENTERPRISES

Reverse Charge : No
 Invoice No. : DE/18-19/00046
 Invoice Date : 03-January-2019
 State : Maharashtra
 State Code : 27

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

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

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 :
 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 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			128,999.85
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.

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

Terms and Conditions :

Certified that the particulars given above are true and correct.

DARSHANE ENTERPRISES

Authorized Signature

[EBOE]

(Common Seal)

DARSHANE ENTERPRISES

Reverse Charge : No
 Invoice No. : DE/18-19/00047
 Invoice Date : 03-January-2019
 State : Maharashtra State Code : 27

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

Reg. Address: 'Laxmi Krupa', Behind Yalbar
 Oli Mill, Pandharpur-Pune Road (bawli),
 Pandharpur, Dist - Solapur

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 :
 State : Maharashtra State Code : 27

DARSHANE ENTERPRISES GST NO: 27BJJPD2432E1ZN

Invoice No: 27BJJP2432EIZN										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 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			34724.82
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

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

Terms and Conditions :

GST Payable on Reverse Charge : N.A.

Certified that the particulars given above are true and correct.

DARSHANE ENTERPRISES

Signature
 Authorized Signatory

(Common Seal)

[ESOE]



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, Website: 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 Vaibav Oil Mill,
Pandharpur-Pune Road Isbawl, Pandharpur, Dist.:
Solapur

Reverse Charge : No
Invoice No. : DE/18-19/00063
Invoice Date : 10-February-2019
State : Maharashtra State Code : 27
Transportation Mode :
Vehicle Number :
Date of Supply :
Place of Supply : Pandharpur

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

DARSHANE ENTERPRISE GST NO: 27BJPD2432E1ZN

Sr. No.	Name of Product / Service	SAC	UOM	Qty	Rate	Amount	Less: Discount	Taxable Value	CGST		GST		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 NO CGEP/R/2017-18/2235 dated 31/03/2018			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.

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

Terms and Conditions :

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.

Certified that the particulars given above are true and correct.

DARSHANE ENTER

Authorized Signatory

[EBOE]



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, Website: 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,

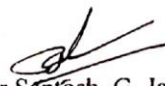
I undersigned Mr. S.G. Jadhav Working as Electrical Supervisor and In-charge of CAMC in our SVERI Institute. We are Submitted Inspection Report for CAMC for Computer systems, work in our College. As per work order no. COEPR/2017-18/2235 Dated. 31/03/2018.

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 Vahar Oil Mill,
Pandharpur Pune Road Ishawar, Pandharpur, Dist.:
Solapur

TAX INVOICE

Reverse Charge : No
Invoice No. : DE/19-20/00001
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 : 27
Details of Consignee | Shipped to:
Name : SVERI's College of Engineering, Pandharpur
GSTIN :
State : Maharashtra State Code : 27

DARSHANE ENTERPRISE GST NO: 27BJPD2432E1ZN

Sr. No.	Name of Product / Service	SAC	UOM	Qty	Rate	Amount	Less: Discou	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
1	Comprehensive Annual Maintenance for Computer Systems and Peripherals for the period 01-01-2019 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

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

GST Payable on Reverse Charge : N.A.

: Terms and Conditions :

Certified that the particulars given above are true and correct.

DARSHANE ENTERPRISES

Authorised Signatory

[EBOE]

(Common Seal)

DARSHANE ENTERPRISES

Address: "Laxmi Krupa", Behind Valdev Oil
MII, Pandharpur-Pune Road Isbawi,
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, Ranjhan Road, Pandharpur - 413304
GSTIN :

State : Maharashtra

State Code : 27

Details of Consignee | Shipped to:

Name : SVERI's College of Engineering, Pandharpur
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 Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total
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				6,2754.24	16,525.42	-	16,525.42	9.00%	1,487.29	9.00%	1,487.29			19500.00
Total :						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 :

(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

Authorised Signatory [E60E]

DARSHANE ENTERPRISES

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

TAX INVOICE

Reverse Charge : No
Invoice No. : DE/19-20/00003
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 : 27

Details of Consignee | Shipped to:

Name : SVERI's College of Engineering, Pandharpur
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			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 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

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

Bank Name:

Terms and Conditions :

GST Payable on Reverse Charge : N.A.

Certified that the particulars given above are true and correct.

DARSHANE ENTERPRISES

(Common Seal)

[EROE]

DARSHANE ENTERPRISES

Address: "Laxmi Krupa", Behind Vahan Oil Mill,
Pandharpur-Pune Road Iskcon, Pandharpur,
Dist - Solapur

TAX INVOICE

Reverse Charge : No
Invoice No. : DE/19-20/00004
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, Ranjham Road, Pandharpur - 413304
GSTIN :
State : Maharashtra State Code : 27

Details of Consignee | Shipped to:
Name : SVERI's College of Engineering, Pandharpur
GSTIN :
State : Maharashtra State Code : 27

DARSHANE ENTERPRISE GST NO: 27BJIPD2432E1ZN

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 01-01-2019 to 31-03-19. Ref PO COEPR/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

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

Terms and Conditions :

GST Payable on Reverse Charge : N.A.

Certified that the particulars given above are true and correct.

DARSHANE ENTERPRISES

Authorised Signatory

[EBOE]

DARSHANE ENTERPRISES

Address: "Laxmi Akshar", Behind Mahesh Ch. Rd.,
Pandharpur-Pune Road (Bypass), Pandharpur,
Dist. Solapur

TAX INVOICE

Reverse Charge : No	Transportation Mode :
Invoice No. : DE-19-20/00005	Vehicle Number :
Invoice Date : 22-April-2019	State of Supply :
State : Maharashtra State Code : 17	Place of Supply : Pandharpur
Details of Receiver : Billed to:	
Name : SVERT's College of Engineering, Pandharpur	Details of Consignee : Shipped to:
Address : Goddard, Rungam Road, Pandharpur - 413004	Name : SVERT's College of Engineering, Pandharpur
GSTIN :	GSTIN :
State : Maharashtra State Code : 17	State : Maharashtra State Code : 17

DARSHANE ENTERPRISE GST NO: 27BLLUP0042R1Z1

Sr. No.	Name of Product / Service	HSN	UOM	Qty	Rate	Amount	Less: Discount	Taxable Value	CGST	SGST	IGST	Total
	Comprehensive Annual Maintenance for CPS Batteries for the period 01-01-2018 to 31-03-19 Ref PO CGEPRL2017-18/2018 dated 31.03.2018				46343.56	29,427.82		29,427.82	9.00%	2,648.50	9.00%	34,725.00
Total :						29,427.82		29,427.82				34,725.00

Total Invoice Amount in Words:
Rupees Thirty Four Thousand Seven Hundred 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	:	10.18
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.

DARSHANE ENTERPRISES

Authorised Signatory

(Common Seal)

(E&CE)

DARSHANE ENTERPRISES

CREDIT NOTE

Document No. : C001		Against Invoice / Bill of Supply											
Date of Issue : 31/03/2019		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 : SVERI's College of Engineering		Name :											
Address : Gopalpur Ranjani Road, Gopalpur, Pandharpur		Address :											
GSTIN :		GSTIN :											
State : Maharashtra		State : Maharashtra											
State Code : 27		State Code : 27											
DARSHANE ENTERPRISES: 27BJPD2432E1ZN													
Sr. No.	Name of Product / Service	H S N	UOM	Qty	Rate	Amount	Less: Discount	Taxable Value	CGST	SGST	IGST	Total	
1	Comprehensive Annual Maintenance UPS Systems for the period from 01-04-2018 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 :													
									Certified that the particulars given above are true and correct.				
									(Common Seal)				
									[E&OE]				

DARSHANE ENTERPRISES

CREDIT NOTE

Document No. : CN03
Date of Issue : 31/03/2019
State : Maharashtra

State Code : 27

Against Invoice / Bill of Supply

Against Invoice / Bill of Supply No.: DE/18-19/00026
Date of Invoice / Bill of Supply: 01-October-2018

Details of Receiver / Billed to:

Name : SVRE's College of Engineering
Address : Gopalpur Ranjans Road, Gopalpur, Psandharpur
GSTIN :
State : Maharashtra

State Code : 27

Details of Consignee / Shipped to:

Name :
Address :
GSTIN :
State : Maharashtra

State Code : 27

DARSHANE ENTERPRISES: 27BJPD2432E1ZN

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 30-06-19.			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 :

Certified that the particulars given above are true and correct.

(Common Seal)

[E&OE]

DARSHANE ENTERPRISES

CREDIT NOTE

Document No. : C005		Against Invoice / Bill of Supply	
Date of Issue : 31/03/2019		Against Invoice / Bill of Supply No.: DE/18-19/00046	
State : Maharashtra	State Code : 27	Date of Invoice / Bill of Supply: 03-January-2019	

Details of Receiver Billed to:		Details of Consignee Shipped to:	
Name : SVRET's College of Engineering		Name :	
Address : Gopalpur Ranjani Road, Gopalpur, Psandharpur		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	Certified that the particulars given above are true and correct. <div style="display: flex; justify-content: space-between; align-items: center;"> <div> (Common Seal) </div> <div> </div> </div>
[E80E]	



Shri Vitthal Education & Research Institute's

COLLEGE OF ENGINEERING, PANDHARPUR

P.B.No.54, Gopalpur - Ranjani Road, Gopalpur, Pandharpur - 413304, **District:** Solapur (Maharashtra)
Tel.: (02186) 216063, 9503103757, **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)
NBA Accredited all eligible UG Programmes, **NAAC** Accredited Institute, ISO 9001:2015 Certified Institute.
Accredited by The Institution of Engineers (India), Kolkata and TCS, Pune.



Ref.:-

Date:-

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:

- a) CAMC charges for Desktop systems will be Rs.2500/- per system per year.
- b) 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.
- 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 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: 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).


(Dr. B. P. Ronge)
PRINCIPAL



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@sverl.ac.in, Website: www.sverl.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
SVRI's COE
PANDHARPUR.
Sub: Inspection Report for CAMC.
Dear Sir,

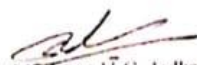
I undersigned Mr. S.G. Jadhav Working as Electrical Supervisor and In-charge of CAMC in our SVRI Institute. We are Submitted Inspection Report for CAMC for Computer systems, work in our College. As per work order no. COEPR/2018-19/2123 Dated. 21/03/2019.

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
2.	Server			64250.00	DE/19-20/00021	15/07/2019	64248.97
	IBM-X3650M4	01	7250.00				
	Dell ASPE2950	01	7250.00				
	HP580(E7):	01	7250.00				
	IBMX3100M4	01	3000.00				
	HPD1360P	01	16750.00				
	HPDL360p	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
	UPS BATTERY	460	75.00	34500.00	DE/19-20/00021	15/07/2019	34500.37
5.	UPS (15day)	140KVA (15day)	6.57 Per day	13797.00	DE/19-20/00026	15/07/2019	13802.46
	UPS	290	0.82	3567.00	DE/19-20/00026	15/07/2019	3541.77
	BATTERY(15day)	(15day)	Per day				
Total Rs.				730264.00			730243.00

(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.
SVRI PANDHARPUR

DARSHANE ENTERPRISES

Address: "Laxmi Krupa", Behind Vazbhav Oil Mill,
Pandharpur-Pune Road, Ishawati, Pandharpur,
Dist: Solapur

TAX INVOICE

Reverse Charge: No

Invoice No.: DE/19-20/00021

Invoice Date: 15-July-2019

State: Maharashtra

State Code: 27

Transportation Mode:

Vehicle Number:

Date of Supply:

Place of Supply: Pandharpur

Details of Receiver / Billed to:

Name: SVET's College of Engineering, Pandharpur

Address: Gopalpur - Ranjhani Road, Pandharpur - 413304

GSTIN:

State: Maharashtra

State Code: 27

Details of Consignee / Shipped to:

Name: SVET's College of Engineering, Pandharpur

GSTIN:

State: Maharashtra

State Code: 27

DARSHANE ENTERPRISES GST NO: 27BJPD2432E1ZN

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 I) IBM-X3650M4 II) Dell ASPE 2950 III) HP S80(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	-	-	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 Oil Mill,
Pandharpur-Pune Road, Ishavli, Pandharpur,
Dist. Solapur

TAX INVOICE

Reverse Charge : No	Transportation Mode
Invoice No : DI/19/2008926	Vehicle Number
Invoice Date : 15 July 2019	Date of Supply
State : Maharashtra	State Code : 27
State : Maharashtra	State Code : 27
Details of Receiver : Billed to:	Details of Consignor : Shipped to:
Name : SVERT's College of Engineering, Pandharpur	Name : SVERT's College of Engineering, Pandharpur
Address : Gopalpur - Ranghani Road, Pandharpur - 413304	GSTIN
GSTIN	
State : Maharashtra	State Code : 27
State : Maharashtra	State Code : 27

DARSHANE ENTERPRISES GST NO: 27BJPD24211Z

Sr. No.	Name of Product / Service	SAC	UOM	Qty	Rate Per Qty	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. COE/PB/2018-19/2123 dated 21/01/2019														
1	UPS Systems for the period 16/06/2019 to 30/06/2019 (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 30/06/2019 (15 days)	-	-	240	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 HSC : ESI/1800099229

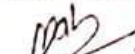
Terms and Conditions :

(Common Seal)

Total Amount Before Tax :	14,698.5
Add: CGST :	1,322.87
Add: SGST :	1,322.87
Round Off :	0.00
Tax Amount : GST :	2,645.73
Total Amount After Tax :	17,344.00
GST Payable on Reverse Charge :	N.A.

Certified that the particulars given above are true and correct.

DARSHANE ENTERPRISES



Authorised Signatory

[E&OE]



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, Website: www.sveri.ac.in
(Approved by A.L.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,

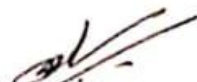
I undersigned Mr. S.G. Jadhav Working as Electrical Supervisor and In-charge of CAMC in our SVERI Institute. We are Submitted Inspection Report for CAMC for Computer systems, work in our College. As per work order no. COEPR/2018-19/2123 Dated. 21/03/2019. Party Name Darshane Enterprises.

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	DE/19-20/00035	01/10/2019	446249.14
2.	Server			64250.00			64249.49
	IBM-X3650M4	01	7250.00				
	Dell ASPE2950	01	7250.00				
	HP580(E7):	01	7250.00				
	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
Total Rs.				816850.00			816850.00

(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.


HOD CSE


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

DARSHANE ENTERPRISES

Address: "Kruni Krupa", Behind Vaibhav Oil Mill,
Pandharpur-Pune Road, Isbani, Pandharpur,
Dist.: Solapur.

TAX INVOICE

Reverse Charge No		Transportation Mode	
Invoice No. DS/14-20/00035		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.		Name : SVERI's College of Engineering, Pandharpur.	
Address : Gopalpur - Panjham Road, Pandharpur - 413304.		GSTIN :	
State Maharashtra		State : Maharashtra	
State Code : 27		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 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 586(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.

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

Terms and Conditions :

(Common Seal)

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

Authorized Signatory

(E&OE)



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, Website: 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	DE/19-20/00044	01/01/2020	446250.00
2.	Server			64250.00			64250.00
	IBM-X3650M4	01	7250.00				
	Dell ASPE2950	01	7250.00				
	HP580(E7):	01	7250.00				
	IBMX3100M4	01	3000.00				
	HPD1360P	01	16750.00				
	HPDL360p	01	22750.00				
3.	Printer	74	550.00	40700.00			40700.00
4.	UPS	343	600.00	205800.00			205800.00
	UPS BATTERY	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
Total Rs. (A)				815035.92			814983.00

(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 Mil,
Pandharpur-Pune Road, Ishawa, Pandharpur,
Dist. Solapur

TAX INVOICE

Reverse Charge No

Invoice No. : DE/19-20/00044

Invoice Date : 01-January-2020

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 :

27

Details of Consignee | Shipped to:

Name : SVERI's College of Engineering, Pandharpur

GSTIN

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 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)	-	-	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.

Bank Details :-

Bank Name : Equitas Bank

Bank Account Number : 200000761490

Bank Branch IFSC : ESFB0009029

Terms and Conditions :

Certified that the particulars given above are true and correct.

(Common Seal)

DARSHANE ENTERPRISES

Address: "Laxmi Nagar", Behind Vaidya Ch
Mili, Pandharpur-Pune Road, Lohave, Pandharpur.
Dist. Solapur

TAX INVOICE

Reverse Charge No.	Transportation Mode
Invoice No. DE/04/2000049	Vehicle Number
Invoice Date 01-January-2020	Date of Supply
State Maharashtra State Code : 27	Place of Supply Pandharpur
Details of Receiver / Billed to:	Details of Consigner / Shipped to:
Name : SVERD's College of Engineering, Pandharpur	Name : SVERD's College of Engineering, Pandharpur
Address : Gopalpur - Ranjham Road, Pandharpur - 413304	GSTIN :
GSTIN :	
State Maharashtra State Code : 27	State Maharashtra State Code : 27

DARSHANE ENTERPRISES GST NO: 27B/JPD143CE1ZN

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 21/03/2019														
1	Printer Systems (30 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.

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

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

Terms and Conditions :

GST Payable on Reverse Charge : N.A.

Certified that the particulars given above are true and correct.

(Common Seal)

Signature of Authorised Signatory [E&OE]