

BHARATI VIDYAPEETH'S COLLEGE OF ENGINEERING, KOLHAPUR

Approved by AICTE, New Delhi & Affiliated to Shivaji University, Kolhapur
Near Chitranganeri, Kolhapur - 416013 (MS)

PRINCIPAL

Dr. Vijay Ghorpade
M.E., Ph. D. (Computer)

FOUNDER & CHANCELLOR

Dr. Patangrao Kadam
M.A., LL. B., Ph. D.

DTE INSTITUTE CODE : EN-6288

Tel.No.: (0231) 2638893, 2638894, Fax : 2636050

Web : <http://coekolhapur.bharatividyapeeth.edu> E-mail : coekolhapur@bharatividyapeeth.edu

NAAC SSR CYCLE- 2

Criterion 6	Governance, Leadership and Management
Key Indicator 6.4	Financial Management and Resource Mobilization
6.4.1 Institution has strategies for mobilization and optimal utilization of resources and funds from various sources (government/ non- government organizations) and it conducts financial audits regularly (internal and external)	



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Documents Uploaded

Sr. No.	Particulars	Page number
1	Utilization of Resources in year 2021-22	3
2	Utilization of Resources in year 2020-21	20
3	Utilization of Resources in year 2019-20	31
4	Utilization of Resources in year 2018-19	49
5	Utilization of Resources in year 2017-18	82

2021-22

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SUNSHINE SERVICES Plot No. A-1, Deoji Hights, 3rd Floor, Opp. Hotel Kinara, Hotgi Road, Kadadi Nagar, Solapur-413003 Phone No. 0217-2601163 Branch Office-Kolhapur 0231-2666430 GSTIN/UIN: 27AATPR6045H1Z4 State Name : Maharashtra, Code : 27 E-Mail : sunshinesolapur@rediffmail.com		Invoice No. SSK/22-23/039	Dated 12-May-2022		
		Delivery Note SSK/22-23/039	Mode/Terms of Payment Immediate		
		Supplier's Ref.	Other Reference(s)		
		Buyer's Order No.	Dated		
Bharati Vidhyapeet's Engineering & Technology- Kop Chitrangari, Kandalgao Road, Kolhapur Phone No. 0231-2638893 State Name : Maharashtra, Code : 27		As Per Quotation	12-May-2022		
		Despatch Document No.	Delivery Note Date		
		By Hand	12-May-2022		
		Despatched through	Destination		
		Mr Arjun Kadam			
		Terms of Delivery			
Sl. No.	Description of Services	HSN/SAC	Quantity	Rate per	Amount
1	Sales of Service & Maintenance Charges	9987			15,000.00
2	SGST				1,350.00
3	CGST				1,350.00
		Total			₹ 17,700.00

Amount Chargeable (in words)

E & O.E

Indian Rupees Seventeen Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9987	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
	Total	15,000.00		1,350.00	1,350.00	2,700.00

Tax Amount (in words) Indian Rupees Two Thousand Seven Hundred Only

Company's PAN

AATPR6045H

Declaration

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



For SUNSHINE SERVICES

Arjun Kadam
Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

INQUIRIES FOR TRANSPORTER

SUNSHINE SERVICES Unit No. A-3, Balaji Heights, 3rd Floor, Opp. Hotel Kinara, Hotel Road, Kadadi Nagar, Solapur-413003 Phone No. 0217-2001183 Branch Office-Kolhapur 0231-2668430 GSTIN/UIN: 27AAUTP76045H124 State Name: Maharashtra, Code: 27. E-Mail: sunshinesolapur@rediffmail.com Buyer	Invoice No: SSK/22-23/042 Delivery Note 11901 Supplier's Ref. 11901 Buyer's Order No. Telo Diss Despatch Document No. By Hand Despatched through Vaibhav Terms of Delivery	Dated 13-May-2022 Mode/Terms of Payment Immediate Other Reference(s)
Bharati Vidhyapect's Engineering & Technology, Kop Chitranganen, Kandalgao Road, Kolhapur Phone No. 0231-2638893 State Name Maharashtra, Code: 27.	Tel Dis Despatch Document No. 13-May-2022 Destination	

Amount Changeable (in words)

In the Rupee One Thousand Six Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3215	3,200.00	6%	192.00	6%	192.00	384.00
4816	6,000.00	9%	540.00	9%	540.00	1,080.00
	Total	9,200.00	732.00		732.00	1,464.00

Two Thousand Five Hundred Indian Rupees One Thousand Four Hundred Sixty Four Only

Campbell's PAN

JATPR6045H

for SUNSHINE SERVICES

OpenStax

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

This is a Computer-Generated Invoice.

दिनांक : १२/०८/२०२२

प्रति,
मा. प्राचार्य,
भारती विद्यापीठाचे,
अभियांत्रिकी महाविद्यालय,
कोल्हापुर.

विषय : इन्हटर दुरुस्ती वाबत...

महोदय

उपरोक्त विषयास अनुसून, आपल्या महाविद्यालयातील विद्यार्थी वसतीगृहातील इन्हटर नादुरुत
झालेला असून सदर इन्हटर दुरुस्तीसाठी रु. २८००/- खर्च आहे.
तरी सदर इन्हटर दुरुस्तीखर्चासाठी परवानगी मिळावी ही विनंती.

कलावे,

आपला विभवासु,

श्री कदम आर. एल.

गोवत : कोटेश्वर

GST TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**SIGMA SALES & SERVICES**

Plot No.5, Shinde Colony
Uchagaon, Kolhapur
Ph No. 0231-2666009
Mob No. 8275001566
GSTIN/RUN: 27AADPE2963K1ZB
State Name : Maharashtra, Code : 27
Contact : 0231-2666009, 8275001566
E-Mail : desigmasales@gmail.com

Invoice No.	Dated
148	19-Aug-2022

Delivery Note	Mode/Terms of Payment
---------------	-----------------------

MROTEK UPS 1600 SEBZ/ 24V

Suppliers Ref.	Other Reference(s)
148	

Buyer BHARATI VIDYAPEETH COLLEGE OF ENGINEERING KOLHAPUR PANIT No. State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
		19-Aug-2022
	Despatched through:	Destination

Terms of Delivery

Sl. No.	Particulars	HSN/SAC	Quantity	Rate per	Amount
1	LABOUR CHARGES RECEIVED	9907			2,372.88
2		CGST			213.56
3		SGST			213.56
		Total			₹ 2,800.00

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

Indian Rupees Two Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9907	2,372.88	9%	213.56	9%	213.56	427.12
	Total	2,372.88		213.56	213.56	427.12

Tax Amount (in words) **Indian Rupees Four Hundred Twenty Seven and Twelve paise Only**

Company's Bank Details:

Bank Name: IDBI BANK LTD.
A/c No.: CTA 0116102000023931
Branch & IFSC Code: ASSEMBLY ROAD KOLHAPUR 1 BKU000114
for SIGMA SALES & SERVICES

This is a Computer Generated Invoice





BHARATI VIDYAPEETH'S COLLEGE OF ENGINEERING, KOLHAPUR

Ref.- BV/COEKV /B3 /2020 -2021

Date-12/01/2021

PURCHASE ORDER

To,

D.C.M. BATTERIES K.M.C. Market,
Gata No. 8 & 10, Opp. Hutatma Park,
Ch. Shivaji Udyam Nagar, Kolhapur.
Mob: 7841981591

Dear Sir,

With reference to your quotation subsequent discussions/ correspondence with us, the undersigned is pleased to place the purchase order for the supply of the items as per the schedule and on the terms and conditions mentioned below.

Dept- Office

Sr. No.	Item Description	Qty.	Unit Price	Total Amount
1	EXIDE MAKE GOLD 130 AH BATTERY WITH 18 + 18 MONTH WARRANTY	02	10500.00	21000.00
2	Less Old Battery Amount	02	2000.00	4000.00
Total				17,000.00

Term & Condition: 1) Rates : Including all taxes.



Dr. Vijay R. Ghorpade

Principal

Bharati Vidyapeeth's
College Of Engineering, Kolhapur

© MICROSOFT TAXIMEX

Principles of Statistical Inference

DCM BATTERY Gata No. 8/10, KMC Market, Opp. Hulalma Park, Uddham Nagar Kolhapur-416008 Mob. - 9822109992 GSTIN/UIN: 27ADGPD7036C1ZY State Name : Maharashtra, Code : 27 E-Mail : dcmbattery5491@gmail.com Buyer	Invoice No. 1837 Delivery Note	Dated 13-Feb-2021 Mode/Terms of Payment
BHARATI VIDHYAPITH KOLHAPUR State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	GOLD130R FC, MNT CONT, RED LD, WO ME, R-LD	8507	2 Nos	6,640.63	Nos		13,281.26
	C GST - 14%						1,859.38
	S Gst 14%						1,859.38
Less	Roundup						(-)0.02
							
	Principal Bharati Vidyapeeth's College Of Engineering, Kolhapur						
	Total		2 Nos				₹ 17,000.00
	Amount Chargeable (in words)						E & O E
	INR Seventeen Thousand Only						

Principal
Bharati Vidyapeeth's
College Of Engineering Kolhapur

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8507	13,281.26	14%	1,859.38	14%	1,859.38	3,718.76
Total	13,281.26		1,859.38		1,859.38	3,718.76

Tax Amount (in words) : INR Three Thousand Seven Hundred Eighteen and Seventy Six paise Only

Company's Bank Details

Bank Name : BANK OF MAHARASHTRA
A/c No : 20112000845

Branch & IFS Code KHABRI COOPERATIVE BANK HANIBAL 3 MAHARASHTRA

Declaration

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

This is a Computer Generated Invoice



भारती विद्यापीठाचे अभियांत्रिकी महाविद्यालय, कोल्हापूर

जा.क्र. : भा.वि/अपको./155/२०२०-२१,

दिनांक : १२/०९/२०२१.

प्रति,

मा. कार्यवाह,
भारती विद्यापीठ,
पुणे ४११०३०.



विषय : महाविद्यालयातील लिफ्ट दुरुस्ती चाचत...

महोदय,

उपरोक्त विषयास अनुसरूप, आपल्या भारती विद्यापीठाचे अभियांत्रिकी महाविद्यालय, कोल्हापूर या महाविद्यालयात संख्या ०२ लिफ्ट आहेत. त्या चंद आहेत. त्यानंदमंत्र भारती विद्यापीठ मध्यावती कायांलयाशी संपर्क केला गेला, त्यांनी Olympia Elevators Pvt. Ltd., Kondhwa-Bk, Pune 411048 हा एजनरीला पाठविले होते. त्यांनी दिलेले कोटेजन या प्रवासावेत आपल्या पुढील कार्यवाहीसाठी पाठावत आहात, हो विनती

करावे,

आपला विश्वास,

(डॉ. विजय आर. पांडे)
प्राचार

श्री अगिल गंड, मरुता अभियंता (इलेक्ट्रीकल), भारती विद्यापीठ, पुणे

भा. वि./म.का./चिल्डीग- लिफ्ट/ १३८०० /२०२०/२०२१

- २२/०९/२०२१

प्रति,

✓ डॉ. विजय आर. घोरापडे,
प्राचार्य,

भारती विद्यापीठ अभियांत्रीकी महाविद्यालय,
नोल्हापुर.

विषय : लिफ्ट दुरुस्ती बाबत.

संदर्भ : "आपले दि. १२/०१/२०२१ चे पत्र क्रमांक भा. वि./म.का. अमको/१५५/२०२०-२०२१

आपल्या वरील संदर्भातील पत्रातील विनंती नुसार आपल्या आपल्या वॉलेजमधील लिफ्ट दुरुस्तीमाठी खालील अटीवर परवानगी देण्यात येत आहे.

- १) लिफ्ट दुरुस्ती मे. ऑलपिया एलेवेटर प्रा. लि. कौंडवा दु. बांधेकडून दुरुस्त करत आवी.
- २) दुरुस्तीची निश्चीत झालेली किमत ₹ २,४४,२६०/- जी. एस. टी. सह (उपर्युक्त लाख चौब्यांशीस हजार दोनशे साठ फक्त)
- ३) दुरुस्ती झाल्यापासून एक वर्षापर्यंत इन्सरी कडून पैमासहीसची हमी लेखी घराणत आवी.
- ४) ऑफिच सोबत ५०% अऱ्डक्टोन्स व कधम समाधानकरक घणे पूर्ण झाल्यावर उर्वरीत ५०%
- ५) सदर दुरुस्तीचा खर्च आपल्या झाखेतून अदा वरावा.

डॉ. क.डी. नाघव.
सहकार्यकार्ता (इनासन)
भारती डिग्गीमीट यांत्री





BHARATI VIDYAPEETH'S COLLEGE OF ENGINEERING, KOLHAPUR

Ref.- BV/COEK/ /2021-2022

Date -03/03/2022

AMC ORDER

To,
A Square Software Services
Kolhapur-410401

Dear Sir,

With reference to your quotation dated 28/02/2022 and subsequent discussions/ correspondence with us, the undersigned is pleased to place the work order for the Annual Maintenance Contract for Computerized MIS System as per the schedule and on the terms and conditions mentioned below.

Sr. No.	Name of Description	AMOUNT
1	AMC (RENEWAL) ANNUAL MAINTENANCE Contract for Computerized MIS System , Period - 1st April 2022 to 31st March 2023	₹5000.00
	Total Amount	₹5000/-


Mr. Rahul L. Kadam

Admin. Officer


Dr. Vijay R. Ghorpade

Principal


Hon'ble Dr. H. M. Kadam

Regional Director

dc



Date: 28th feb
Date: 28th March 2022

A SQUARE SOFTWARE SERVICES

To make perfect your system.....
3rd Floor, "Ganapati Krupa" Commercial Complex,
Sambhaji Chowk Shiroli, Kolhapur - 416 122
Other Offices - Pune, Satara

To,
The Principal,
Bharati Vidyaapeeth College of Engineering,
Kolhapur

Outward No: AS/2022/AMC332

Subject: Annual Maintenance Contract

Dear Sir,

It is our pleasure to be associated with reputed organization like yours. During this period, we have sincerely tried to provide you best service, train the user group and assist them in all possible ways. Our support engineers have several times visited your campus and provide you onsite support and services.

It is now time to further strengthen our relationship by signing Annual Maintenance Contract. Under this maintenance contract following services will be given:

- 1) Free training to the user's.:Modulewise training to the college educate system user's
- 2) Unlimited telephonic support : We have established '2x7' help line to solve your queries over phone(Timing : 11 am to 6 pm)
- 3) Unlimited remote desktop connectivity support : Under this services our engineers would view your computer from our office over internet, solve your queries remotely and provide you all support
- 4) Free license generation (Installation on computer) across the year
- 5) Free software consultancy: Our domain experts will provide you software consultancy, share with you the best practices our has learned from other organizations and inform you time to time about new automation products.

We have enclosed our Performa invoice for the Annual Maintenance Contract will commence on 1st April 2022 and will be valid for 1 (one) year thereafter i.e. up to 31st March 2023 and the charges for this Annual Maintenance support would be 8500/- Only.

Gidly acknowledge the receipt of this letter and provide your consent for the same.

We once again want to stress that A SQUARE SOFTWARE SERVICES is committed to provide you the best services, quality software and enable you to stay ahead in the world in terms of automation and recent developments in technology looking for your kind cooperation and support.

Thanks and regards





A SQUARE SOFTWARE SERVICES

3rd Floor, "Gangati Krupa" Commercial Complex,
Sambhaji Chowk, Shiroli, Kolhapur - 416 122
Other Offices - Pune, Satara.
EmailId - asquare.help4u@gmail.com

INVOICE

INVOICE NO.	557
INVOICE DATE	28/02/2022
Contact No - +91 - 9404852792	

To,
The Principal,
Bharati Vidyapeeth College of Engineering,
Kolhapur.

S. No.	Description	Period	Rate	Total
1	AMC (Annual Maintenance Charges) For Computerized MIS System (Educare Version 4.0)	01/04/2022 to 31/03/2023.		8,500
	<ul style="list-style-type: none"> • New Licence Generation • Online Support • Training to user • New Installation on Computer • Requirements / Changes • New Version Updation 			
			Sub Total	8,500
			Other Charges	N/A
			Grand Total	N/A
			Grand Total	8,500

Terms & Condition :

1. Warranty : For 1 Year from the date of implementation of software against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery.
2. A SQUARE SOFTWARE SERVICES does not install or hold ourselves responsible for installing any third party software besides the educare.
3. All the payment to be made by A/C payee Cheque in favor of "A SQUARE SOFTWARE SERVICES".

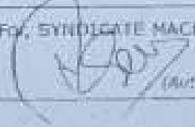
Receiver's Signature

For A SQUARE SOFTWARE SERVICES
Signature
Date: 28/02/2022
Place: Kolhapur
A/C Payee Signature



SYNDICATE MACHINERY STORES

1510/C, LAXMIPURI, KOLHAPUR, MH NO. (OFF) 0231 2642858, 9894572393
PVC / GI/HDPE PIPE & FITTINGS

Debit Memo		TAX INVOICE						Original
M/s. : Bharati Vidyapeeth's College Of Engg., Kolhapur NEAR CHITRANAGARI KOLHAPUR - 416 013 Ph: 0960726198 Place of Supply : 27-Maharashtra		Invoice No. : GR/1741 Date : 01/08/2022						
								Transport :
Sr.No.	Product Name	HSN/SAC	Qty	Unit	DIS	Rate	GST%	Amount
1	C PVC HTA 3/4"	3917	1.00	Pc(s)		26.00	18.0	26.00
2	C PVC FTA 3/4"	3917	1.00	Pc(s)		32.00	18.0	32.00
3	C PVC SOLUTION 50ML	3917	1.00	Pc(s)	15.25	120.00	18.0	120.00
4	A PVC TEE 1" (25mm)	3917	1.00	Pc(s)		43.00	18.0	43.00
5	A PVC HTA 1" (25mm)	3917	4.00	Pc(s)		24.00	18.0	96.00
6	A PVC FTA 1" (25mm)	3917	4.00	Pc(s)		26.00	18.0	104.00
7	A PVC BUSH 1" X 1/2" (25x15mm)	3917	4.00	Pc(s)		18.00	18.0	72.00
8	A PVC PIPE 1"-3MTR	3917	1.00	Pc(s)		300.00	18.0	300.00
9	A PVC PIPE 1/2" 3MTR	3917	1.00	Pc(s)		180.00	18.0	180.00
10	A PVC ELBOW 1/2" (15mm)	3917	6.00	Pc(s)		14.00	18.0	84.00
11	A PVC BRASS ELBOW 1/2" X 1/2" (15x15mm)	3917	2.00	Pc(s)		60.00	18.0	160.00
12	GI SADLE CLIP 1/2"	7307	6.00	Pc(s)		5.00	18.0	30.00
13	STEEL NAILS 1.1/2"	7317	1.00	Kg		140.00	18.0	140.00
14	A PVC SOLUTION 250 ML	3917	1.00	Pc(s)	15.25	175.00	18.0	175.00
15	HOSE PIPE 4"	3917	24.00	Mtr		320.00	18.0	7680.00
16	CI HOSE NIPPLE 4"	7307	2.00	Pc(s)		450.00	18.0	900.00
17	MS TAIL PIPE 4"	7307	2.00	Pc(s)		225.00	18.0	450.00
18	PVC TAIL-PIPE 4"	3917	2.00	Pc(s)		270.00	18.0	540.00
19	NUT BOLT 1/2" X 2"	7318	12.00	Pc(s)		12.00	18.0	144.00
20	A PVC PATTI VALVE 1/2" (15mm)	3917	1.00	Pc(s)		90.00	18.0	90.00
21	RUBBER PACKING 4"	4016	2.00	Pc(s)		20.00	18.0	40.00
22	HOSE CLIP 4"	7207	2.00	Pc(s)		90.00	18.0	180.00
GSTIN No.: 27AAAPU6840P1Z9							Sub Total 11586.00	
Bank Name : IDBI BANK, ASSEMBLY ROAD							DISCOUNT 44.99	
Bank A/c. No. : 116102000002986							SPL DISCOUNT 0.00	
RTGS/IFSC Code : ISK10000116							Taxable Amount 11341.01	
Ratewise Summary : Per % Taxable Value CGST Amount SGST Amount							CGST 1038.09	
							SGST 1038.09	
							ROUND OFF -0.39	
Bill Amount: Thirteen Thousand Six Hundred Eighteen Only							Grand Total 13,618.00	
Terms & Condition :								
1. Goods once sold will not be taken back. 2. Interest of 18% p.a. will be charged if payment is not made within due date.								
3. Our risk and responsibility passes as soon as the goods leave our premises. 4. Subject to "KOLHAPUR" jurisdiction only. E.S.O.E								
online pay 							For, SYNDICATE MACHINERY STORES  (Authorized Signature)	
(Signature of Receiver)								

SHOP OFFSET PRINTING - DESIGNING,
JOINTS, ANNUAL REPORT, CALENDARS,
DOCTORS FILES AND PIZZA BOXES

Office: 1243/72, Near Vishwas Trailer,
Shivaji Udyam Nagar, Kolhapur - 416008
Cell No. 86 260 66 777, 94 204 93 001.
Mail: dinprabha.mudra@gmail.com



Tax Invoice

Invoice No: 129	DATE : 17.2.2022
Invoice date:	D.C.NO.:A22 423;
Reverse Charge (Y/N):	N DATE : 17.2.2022
State: MAHARASHTRA	Code 27

Bill-to-Party

Name: BHARATI VIDYAPEETH'S COLLEGE OF ENGINEERING

Address: KOI HOBBIK

651

State: MAHARASHTRA

Total amount in words: EIGHTEEN THOUSAND ONLY

Bank Details NIRMAN PRINT & PACK	ROUNDED	0
Bank : Bank of Maharashtra A/C NO - 60190306511	Total Amount	18000
Bank IFSC: MAHB0000533	GST on Reverse Charge	0
BRANCH - TARABAI CHOWK , KOLHAPUR		

For NORMAN PRINT & PACK

Garnet House
Authorized signatory

FINAL FOR RECIPIENT



Tax Invoice

EUREKA FORBES LIMITED

(Formerly Forbes Enviro Solutions Ltd.)

Nanyao Nagar Co-op. Hsg society Plot No. 14, New Datta Mandir, Maladki Matilal,
Kolhapur Maharashtra India 416005

www.EUREKAFORBES.COM, Tel: 0211-2656642

GSTIN: 27AAECE3759R1ZK PAN: AABCF3789R CIN: U27310MH200PLC18847B	Mode of Transport:
GST Principal Place of Business : 3RD Floor,Naseeh Centre, Postal Colony MUMBAI 400071	Vch No:
Name of State: Maharashtra State Code: 27	Place of Supply: 27 - Maharashtra
Tax is Payable on Reverse Charge (Yes/No) : No	Ack.NO :
Invoice No.: 123270003956 Ref No.: 9869831614 Invoice Date: 11.04.2022	Ack.Date:
IRN:	
Sales order no.: 6000495063 Sales order Date: 11.04.2022	
Delivery No.: 33957054	

Details of Receiver(Billed to) PAN No.:							Details of Consignee/Shipped to)					
Customer Code : 1002142285							Customer Code : 1002142285					
Name : BHARATIVIDYAPEETH COLLEGE OF ENGINEERING							Name : BHARATIVIDYAPEETH COLLEGE OF ENGINEERING					
Address : NR. KAMAN, KANDALGAON KOLHAPUR KOLHAPUR 416012							Address : NR. KAMAN, KANDALGAON KOLHAPUR KOLHAPUR 416012					
Mobile: 85236629970/86781							Mobile: 6221460/9770/86781					
State Code - State : 27 - Maharashtra							State Code - State : 27 - Maharashtra					
GSTIN/Unique ID :							GSTIN/Unique ID :					
PO Number and Date :							PO Number and Date :					

S.N.	Description Of Goods / Services	HSN / SAC code	Qty	Unit	Rate Rs.	Total (Base Price) Rs.	Disc / Abat	Taxable Value Rs.	CGST Rate	CGST Amount Rs.	SGST Rate	SGST Amount Rs.
1	GWPBAROMC10000 AQUAGUARD ASTOR HD 1233083126016891	84212100	1.000	SDS	12703.38	12703.38	0.00	12703.38	9 %	1143.31	9 %	1143.31
	Total Amount					12703.38	0.00	12703.38		1143.31		1143.31

Invoice Total (In Words): RUPEES FOURTEEN THOUSAND NINE HUNDRED NINETY ONLY.	Invoice Total: 14990.00
TCS 0.000 %	0.00
Total Amount:	14,990.00

Remarks :-	
TERMS AND CONDITION OF SALE	
1. Goods once sold will not be taken back or exchanged	
2. Goods are sold as is. Eureka Forbes Limited affirms no guarantee.	
3. No claim will be entertained by Eureka Forbes Limited for any loss arising out of damage or shortage of goods as per this invoice unless written communication of such loss or damage is reported to the company within 7 days of receipt of goods supported by documentary evidence. In the absence of such indication, it will be presumed that the goods have been received in good order and condition.	
4. Goods are subject to warranty in terms of Warranty Conditions.	
5. Payment by "Account Payee" Cheques / Drafts only in the name of Eureka Forbes Limited.	
6. Payment received beyond due date will attract interest @ 19% P.A. for the period of delay.	
7. Comcession rate of Tax charged or exemption from charging tax will apply only if the appropriate declaration / Form(s) is/are received within 7 days from the date of this invoice, otherwise the buyer is liable to pay the difference of tax.	
8. Subject to Mumbai jurisdiction	
We certify that the particulars given above are true and the amount indicated represents the price actually charged for the goods and there is no flow of additional consideration directly or indirectly from the buyer for this transaction.	

Signature valid

Signature Verified
Signed By:
DS EUREKA FORBES LIMITED 2
Tue 12-Apr-2022 12:56:37
Kavita Chaitanya
Authorized Signature

REGISTERED OFFICE: B-102, 101, MARATHON INNOVA, OFF GANPATRAO KADAM MARG, LOWER PAREL, MUMBAI 400013
Dispatched From: Bhag 1-1, Sai Dham complex, Bhosari, Maharashtra India 421302 T-4

NOTICE FOR RECIPIENT

TAX INVOICE
EUREKA FORBES LIMITED

(Formerly Forbes Enviro Solutions Ltd.)

Narayan Nagar Co-op Hg society Plot No. 14, Near Datta Mandir, Mahadik Sheth,
Kolhapur Maharashtra India 416003

WWW.EUREKAFORBES.COM, Tel: 0211-3650842

GSTIN: 27AAHCF3759R1ZX PAN: AAHCF3759R CIN: U27310MH2008PLC138847B	Mode of Transport:
GST Principal Place of Business : 3RD Floor,Nasco Centre, Postul Colony MUMBAI 400071	Vch No:
Name of State: Maharashtra State Code: 27	Place of Supply: 27 - Maharashtra
Tax is Payable on Reverse Charge (Yes/No) : No	Arr.NO :
Invoice No.: 123270003955 Ref No.: 9899831613 Invoice Date: 12/04/2022	Arr.Date :
IRN :	
Sales order no : 6000495091 Sales order Date : 11/04/2022	
Debt No. : 33937950	

Details of Receiver(Billed to) PAN No.:		Details of Consignee(Shipped to)	
Customer Code : 1002146873		Customer Code : 1002146873	
Name : BHARATIVIDYAPEETH COLLEGE OF ENGINEERING		Name : BHARATIVIDYAPEETH COLLEGE OF ENGINEERING	
Address : KANDALOON NR. NIAN KANDALOON KOLHAPUR 416012		Address : KANDALOON NR. NIAN KANDALOON KOLHAPUR 416012	
Mobile	8600986905	Mobile	8600986905
State Code - State	27 - Maharashtra	State Code - State	27 - Maharashtra
GSTIN/Unique ID		GSTIN/Unique ID	
PO Number and Date		PO Number and Date	

S.N.	Description Of Goods / Service	HSN / SAC code	Qty	Unit	Rate Rs.	Total (Base Price) Rs.	Distr / Abst	Taxable Value Rs.	CGST Rate	CGST Amount Rs.	SGST Rate	SGST Amount Rs.
1	GWPDR0MC10000 AQUAGUARD ASTOR RO 1233965176815865	84212190	1	000	12703.38	12703.38	0.00	12703.38	9%	1143.31	9%	1143.31
	Total Amount					12703.38	0.00	12703.38		1143.31		1143.31

Invoice Total (In Words): RUPEES: FOURTEEN THOUSAND NINE HUNDRED NINETY ONLY. Signed by:	Invoice Total: 14990.00 TCS 0.000 % Total Amount: 14,990.00
---	---

Remarks :-	
TERMS AND CONDITION OF SALE	
1. Goods once sold will not be taken back or exchanged.	
2. Goods are sold ex E. Eureka Forbes Limited after gateaway basis.	
3. No claim will be entertained by Eureka Forbes Limited for any loss arising out of damage or shortage of goods as per this invoice unless written communication of such loss or damage is reported to the company within 7 days of receipt of goods supported by documentary evidence. In the absence of such intimation, it will be presumed that the goods have been received in good order and condition.	
4. Goods are subject to warranty in terms of Warranty Conditions.	
5. Payment by "Account Payee" Cheques / Drafts only in the name of Eureka Forbes Limited.	
6. Payment received beyond due date will attract interest @ 10% P.A for the period of delay.	
7. Concessional rate of Tax charged or exemption from charging tax will apply only if the appropriate declaration / form(s) is / are received within 7 days from the date of this invoice, otherwise the buyer is liable to pay the difference of tax.	
8. Subject to Mumbai jurisdiction.	
We certify that the particulars given above are true and the amount indicated represents the price actually charged for the goods and there is no flow of additional consideration directly or indirectly from the buyer for this transaction.	

Signature valid

2021-04-12
DS EUREKA FORBES LTD
Tue 12-Apr-2022 12:56 AM
Kavita Gandhi
Authorised Signatory

REGISTERED OFFICE: B102, 701, MARATHON INNOVA, OFF GANPATRAO KADAM MARO, LOWER PAREL, MUMBAI 400013
Dispached From: Bldg. 1-5, S-6, Dinesh complex, Bhivandi Maharashtra India 411302 Tel:

2020-21



BHARATI VIDYAPEETH'S COLLEGE OF ENGINEERING, KOLHAPUR

Ref.- BV/COEK/ 168 /2020-2021

WORK ORDER

Date - 29/1/2021

To,

Olympia Elevators Pvt. Ltd.
S.No.59/60, Shop No.3, Wing - A, Mansarovar Annex,
Kondhwa-BK, Pune- 411048
Ph:020-26962606 / 26962607
Shivram.kumbharkar@olympiaelevator.com
www.olympiaelevators.com

Dear Sir

With reference to your quotation dated 07/11/2020 and subsequent discussions/ correspondence with us, the undersigned is pleased to place the work order for the supply and maintenance of the items as per the schedule and on the terms and conditions mentioned below.

Dept- Electric

Sr. No.	Description Of Material	Rate	Qty.	Amount (Rs.)
1	EXPRESS VF - (6 STOPS)	1,80,000.00	1	1,80,000.00
2	SPEED GOVERNOR	15,000.00	1	15,000.00
3	LABOUR	35,000.00	1	35,000.00
Net Total -				2,30,000.00
Discount - 10 %				23,000.00
Total -				2,07,000.00
CGST @ 9% -				18,630.00
SGST @ 9% -				18,630.00
Total Amount -				2,44,260.00

Terms and condition:

- 1) One year free of cost maintenance will be provided by "OLYMPIA ELEVATORS PVT LTD"
- 2) Our quotation is inclusive of all taxes. The price quoted shall be subject to change from time to time at our absolute discretion.
- 3) you hereby undertake to send the TDS Certificate (as applicable) within 30 days from hereafter.
- 4) Please pay only by crossed - cheque /s or DDs favouring "OLYMPIA ELEVATORS PVT LTD" and not by cash.
- 5) Delivery : we can complete the work in 3 WEEK from the date of receipt of your order, advance payment, layout approvals and settlement on technical details whichever is later, subject to your handing over one elevator at the time 15 DAYS, prior to the above completion period.



o/c

Dr. May R. Ghoshal
Principal

Bharati Vidyapeeth's
College Of Engineering, Kolhapur



Olympia Elevators Pvt. Ltd.

S.No.59/80, Shop No.3, Wing -A, Mansarovar Annex
Kondhwa-Bk., Pune - 411048
Ph.: 020 - 26962606 / 26962607
shivram.kumbharkar@olympiaelevators.com
www.olympiaelevators.com

To,
The Chairman,
BHARATI VIDHYAPITH
KOLHAPUR.

Date:- 07-11-2020
Ref:- WU200091

Sub:- Quotation for MANUAL G+S Lift at BHARATI VIDHYAPITH.

Dear Sir,

We propose to furnish and erect the following proposal for the sum of Rs.2,71,400.00
(Rupees,Two Lakh Seventy One Thousand Four Hundred Only).

Description of Material	Rate	Qty.	Total
EXPRESS VF - (6 STOPS)	1,80,000.00	1	1,80,000.00
SPEED GOVERNOR	25,000.00	1	25,000.00
LABOUR	35,000.00	1	35,000.00
Net Total			2,35,000.00
CGST 9%			20,700.00
SGST 9%			20,700.00
Grand Total			2,71,400.00

- A. Quotations are effective for 30 days from date of proposal, and thereafter are subject to change without notice.
- B. Our quotation is inclusive of all taxes. The price quoted shall be subject to change from time to time at our absolute discretion.
- C. If any other taxes applicable to this transaction is levied after the date of this proposal, this will be to your account.
- D. 100% payment in advance along with order.
 - I. You hereby undertake to send the TDS Certificate (as applicable) within 30 days from hereafter.

"OLYMPIA ELEVATORS PVT.LTD." and not by Cash.

- E. DELIVERY: We can complete the work in 3 WEEK from the date of receipt of your order, advance payment, layout approvals and settlement on technical details whichever is later, subject to your handing over one elevator at the time 15 DAYS prior to the above completion period.



Olympia Elevators Pvt. Ltd.

S.No.59/80, Shop No.3, Wing - A, Mansarovar Annex,
Kondhwa-Bk, Pune - 411048
Ph. 020 - 26962506 / 26962507
shivram.kumbhar@olympiaelevators.com
www.olympiaelevators.com

CONDITIONS OF CONTRACT

1. It is agreed that our workmen shall be given a safe place in which to work and we reserve the right to discontinue our work in the building whenever in our opinion this provision is being violated.
2. Unless otherwise agreed, it is understood that the work will be performed during our regular working hours of our regular working days. If overtime work mutually agreed upon and performed, an additional charge therefore, at our usual rate for such work, shall be added to the contract price.
3. We shall not be liable for any loss, damage, or delay due to any cause beyond our reasonable control, including, but not limited to, lack of shipping space, embargoes, acts of Government, strikes, lockouts, fire, accident, explosion, theft, flood, riots, civil commotion, war, mischief delay in supplies of raw material and compensation either at our suppliers' works or at our works due to any or all of the reasons such as energy crisis, electricity cut, railroad transporters strike, go slow, bandhs, non-availability of essential raw material (iron & steel, pig iron, aluminium, copper, silver, brass stainless steel various alloys, electrical grade steel, etc.), act of God or of the State's enemies or act of third party. Should damage occur to our material, tools or works on the premises from any such cases, you shall compensate us for the same, it is also agreed that we will not be liable to you for any loss or damage by reason of any act, neglect or default on our part, on the part of our agents, servants, or workmen, suffered by yourself or by any other person inspite the fact that such person or persons might prefer a claim for damages or compensation against you successfully otherwise. Without in any way limiting the operation of the foregoing provisions, it is clearly understood that we will not be liable in any event for indirect or consequential loss or damage. If for any such reason we cannot manufacture the equipment covered by your order within eighteen months of the date we received your order we may, at our option cancel the order without payment of damages. If we are unable to ship the material covered by your order within twenty four months from receipt of your order, you may, at your option, cancel the order. If you elect to cancel, you shall pay us the value of all material fabricated, less the salvage value thereof.
4. Wherever either in our quotation or in our correspondence a separate price is stated, for labour or erection, the same is done for the facility of recovering advances adjusting the price of the entire contract. The breaking of the contract price into its various components at any stage does not signify any divisibility of this contract involving sale of moveables at any stage.
5. We hereby guarantee the material and workmanship of the apparatus furnished by us under this contract and we will good any defects not due to ordinary wear and tear or to improper use or care which may develop within one year from date of completion, provided elevator is under our maintenance contract.
6. This contract being for supply and erection any packing cases, or left over material or tools tackles, instruments etc., brought to site are dismantled old materials shall remain our property. A suitable rebate for the dismantle old materials has already been allowed in our proposed contract price.
7. If any drawings, illustrations or descriptive matter are furnished with this proposal, they are approximate and submitted only to show the general style, arrange and dimensions of the machinery offered. In case of any variation between your specifications, terms and conditions and our quotation/ correspondence, the latter will prevail.
8. This proposal when accepted by you and approved by our Authorized Official shall constitute the contract between us, and all prior representations or arrangements not incorporated herein are superseded.
9. All our employees are covered under the provision of ESI Act, if applicable (ESIC code no. 34-T123-A-00) or under the Workmen's Compensation Act or the Company's Group Personal Accident Insurance Scheme as the case may be.



OLYMPIA

Olympia Elevators Pvt. Ltd.

S.No.59/60, Shop No.3, Wing - A, Mansarovar Annex,
Kondhwa-Bk., Pune - 411048
Ph. 020 - 26962606 / 26962607
shivram.kumbharkar@olympiaelevators.com
www.olympiaelevators.com

TAX INVOICE

OLYMPIA ELEVATORS PRIVATE LIMITED (HYD)
 FCT NO 616
 HOUSE NO 6-2-105/810
 ODAHAL NAGAR,
 LAKSHMI PET ROAD,
 MERNAGAR, HYDERABAD - 500072
 CIN-AAC000881Q12H
 VAT Name : Telangana, Code : 3c
 N. U29309PN2019PTC185083
 Mail : shivram.kumbharkar@olympiaelevators.com
 Ver:

IARATI VIDYAPITH

JLHPUR

State Name Maharashtra, Code : 27

Invoice No.	Dated
HYD20000004	1-Mar-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
WU200091	Buyer's Order No
Despatch Document No.	Deited
Despatched through	Delivery Note Date
	Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1					
2	SALES MATERIAL IGST - 18%			9 %	2,07,000.00 37,260.00

Amount Chargeable (in words) : ₹ Two Lakh Forty Four Thousand Two Hundred Sixty
Only

P/C
X/15312
₹ 2,44,260.00
E & O.E

Remarks:
 EXPRESS VF (E-STOP), SPEED GOVERNOR, LABOR
 Company's PAN AAC008810
 Declaration
 We declare that this invoice shows the actual price of the
 goods described and that all particulars are true and correct.

for OLYMPIA ELEVATORS PRIVATE LIMITED (HYD)

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice



Authorised Signatory



Olympia Elevators Pvt. Ltd.

S.No.59/60, Shop No.3, Wing - A, Mansarovar Annex,
Kondhwa-Bk., Pune - 411048
Ph.: 020 - 26962606 / 26952607
shivram.kumbharkar@olympiaelevators.com
www.olympiaelevators.com

TAX INVOICE

OLYMPIA ELEVATORS PRIVATE LIMITED (HYD) Plot No. 816 House No. 15-2-1008/B1G, Gopal Nagar Santacruz East Road Hyderabad - 500072 State: Maharashtra, Code: 28 CIN: L421909TH2019PTTQ185093 E-mail: anil@olympia-elevators.com	Invoice No.	Dated
	HYD2000005	1-Mar-2021 Mode/Terms of Payment
	Delivery Note	
	Supplier's Ref.	Other Reference(s)
	WU2000225	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	SALES MATERIAL				10,000.00
2	IGST - 18%			9 %	1,800.00

Amount Charged (in words):
Nineteen Eleventh Thousand Eight Hundred Only

www.mechanika.com

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www.e-learn

goods delivered or taken up by the customer.

for OLYMPIA ELEVATORS PRIVATE LIMITED, HYD

SUBJECT TO FUTURE JURISDICTION

This is a Computer Generated Invoice

2025 RELEASE UNDER E.O. 14176



Olympia Elevators Pvt. Ltd.
S.No.59/60, Shop No.3, Wing - A, Mansarovar Annex,
Kondhwa-Bk., Pune - 411048
Ph.: 020 - 26962806 / 26962607
shivram.kumbhar@olympialelevators.com
www.olympialelevators.com

T ORDER ACCEPTANCE

To,

Olympia Elevators,

We have examined the work carried out on the elevator as per T-Order details mentioned below.
The work is completed in a satisfactory manner and we hereby accept the same.

Yours truly,

Customer Name: BHARATI VIDHYAPITH

Stamp

Signature: _____

Title: Principal
Bharati Vidyapeeth's
College Of Engineering, Kolhapur

Telephone: _____



Date: 10 MAR 2021

T- Order Details

Date of Order: 07/11/2020

T- Order No: WU200091

Contact No:

T- Order Value: 2,44,260.00/-

Machine No:

Office: PUNE

Building Name: BHARATI VIDHYAPITH

Address: KOLHAPUR

Olympia Representative:

Material Description: _____

Signature:

1- EXPRESS VF	=01
2- SPEED GOVERNOR	=01
3- LABOUR	=01
TOTAL	= 03

NAME - RUTIK MOLE





OLYMPIA

Olympia Elevators Pvt. Ltd.

S.No.59/60, Shop No.3, Wing - A, Mansarovar Annex,
Kondhwa-Bk., Pune - 411048
Ph.: 020 - 26962606 / 26962607
shivram.kumbharkar@olympiaelevators.com
www.olympiaelevators.com

T ORDER ACCEPTANCE

To,

Olympia Elevators,

We have examined the work carried out on the elevator as per T-Order details mentioned below.
The work is completed in a satisfactory manner and we hereby accept the same.

Yours truly,

Customer Name: BHARATI VIDHYAPITH

Stamp

Signature:



Title:

Principal

Bharati Vidyapeeth's
College Of Engineering, Kolhapur

Telephone:



Date: 05 MAR 2021

T- Order Details

Date of Order: 24/02/2021

T- Order No: WUZ000225

Contact No:

T- Order Value: 11,800/-

Machine No:

Office: PUNE

Ordering Name: BHARATI VIDHYAPITH

Address : KOLHAPUR

Olympia Representative:

Material Description:

Signature: 

-04

NAME - RUTIK MOLE

TOTAL

- 04



9552570000

Olympia Elevators Pvt. Ltd.

S.No 59/60, Shop No.3, Wing - A, Mansarovar Annex,
Kondhwa-Bk., Pune - 411048
Ph.: 020 - 26962606 / 26962607
shivram.kumbharkar@olympialelevators.com
www.olympialelevators.com

Date: 07-11-2020

Ref: WU200091

Chairman
BHARATI VIDHYAPITH
MULSHI
PUNE

Quotation for MANUAL G+5 Lift at BHARATI VIDHYAPITH,

To build and erect the following proposal for the sum of Rs 2,71,400.00
(Two Lakh Seventy One Thousand Four Hundred Only).

Description of Elevators	Rate	Qty.	Total
MANUAL G+5 (5 STOPS)	1,80,000.00	1	1,80,000.00
GURU GOVERNOR	15,000.00	1	15,000.00
	35,000.00	1	35,000.00
Net Total			2,30,000.00
CGST 9%			20,700.00
SGST 9%			20,700.00
Grand Total			2,71,400.00

Quotations are effective for 30 days from date of proposal, and thereafter subject to change without notice.

Our quotation is inclusive of all taxes. The price quoted shall be subject to change from time to time at our absolute discretion.

If any other taxes applicable to this transaction is levied after the date of this proposal, this will be to your account.

In the payment in advance along with order.

You hereby undertake to send the TDS Certificate (as applicable) within 30 days from hereafter.

Payments may only by crossed cheques or DD's favouring

Olympia Elevators Pvt. Ltd. not in Cash.

We can complete the work in a maximum of 15 days from the date of final payment and your approval and settlement on technical details whichever is later, subject to your handling over one elevator at the time 15 DAYS, prior to the above completion date.

W7@
JUN2020

X5/10



Olympia Elevators Pvt. Ltd.

S.No.59/60, Shop No.3, Wing - A, Mansarovar Annex
Kondhwa-Bk., Pune - 411048
Ph. 020 - 26962606 / 26962607
shivram.kumbharkar@olympiaelevators.com
www.olympiaelevators.com

CONDITIONS OF CONTRACT

1. It is agreed that our workmen shall be given a safe place in which to work and we reserve the right to discontinue our work in the building whenever in our opinion this provision is being violated.
2. Unless otherwise agreed, it is understood that the work will be performed during our regular working hours of our regular working days. If overtime work, mutually agreed upon and performed, an additional charges therefor, at our usual rate for such work, shall be added to the contract price.
3. We shall not be liable for any loss, damage, or delay due to any cause beyond our reasonable control, including, but not limited to, lack of shipping space, embargoes, acts of Government, strikes, lockouts, fire, accident, explosion, shaft, flood, riots, civil commotion, war, mischief delay in supplies of raw material and components either at our suppliers' works or at our works due to any or all of the causes such as energy crisis, electric strike, rail road transporters strike, go slow, Bandits, non-availability of essential raw material (iron & steel, pig iron, aluminum, copper, silver, brass stainless steel various alloys, electrical grade steel, etc.), act of God or of the State's enemies or act of third party. Should damage occur to our material, tools or works on the premises from any such cases, you shall compensate us for the same. It is also agreed that we shall not be liable to you for any loss or damage by reason of any act, neglect or default on our part, on the part of our agents, servants, or workmen, suffered by yourself or by any other person despite the fact that such person or persons might prefer a claim for damages or compensation against you successfully otherwise. Without in any way limiting the operation of the foregoing provisions, it is clearly understood that we will not be liable in any event for indirect or consequential loss or damage. If for any such reason we cannot manufacture the equipment covered by your order within specified months of the date we received your order we may, at our option cancel the order without payment of damages. If we are unable to ship the material covered by your order within twenty four months of receipt of your order you may, at your option, cancel the order. If you elect to cancel, you shall pay us the cost of all material fabricated, less the salvage value thereof.
Wherever either in our quotation or in our correspondence a separate price is stated, for labour or erection, the same is done for the facility of recovering advances adjusting the price of the entire contract. The breakup of the contract price into its various components at any stage does not signify any divisibility of this contract involving sale of sub-assemblies at any stage.
4. We hereby guarantee the material and workmanship of the apparatus furnished by us under this contract and that all parts of the apparatus were made of good quality and suitable for the purpose which they devolve upon us year from date of completion, provided that no such apparatus is used in any manner contrary to the contract, being for supply and erection any packing cases, or left over metal or tools (ladders, instruments etc.) brought in site are dismantled old materials shall remain our property. A suitable rebate for the dismantled old materials has already been allowed in our proposed contract price.
5. Our drawings, illustrations or descriptive matter are furnished with this proposal, they are approximate and intended only to show the general style, arrange and dimensions of the machinery offered. In case of any variation between your specifications, terms and conditions and our quotation/ correspondence, the latter will prevail.
6. This proposal when accepted by you and approved by our Authorized Official shall constitute the contract between us, and all prior representations or arrangements not incorporated herein are superseded.
7. Our employees are covered under the provision of ESIC code no. 31-171-A-66) or under the Workmen's Compensation Act or the Company's Group Personal Accident Insurance Scheme as the case may be.

Gymplia Electronics Inc. Ltd.

S No.59/60, Shop No.3, Wing - A, Mansarovar Annex,
Kondhwa-Bk., Pune - 411048
Ph. 020 - 26962606 / 26962607
shivram.kumbharkar@olympiaelevators.com
www.olympiaelevators.com

This order is deemed to be concluded at Paris and any courts in this place shall have jurisdiction in the event of any dispute whatever.

IF YOU WISH TO PLACE AN ORDER ON US, KINDLY SIGN AND RETURN TO US BOTH COPIES OF OUR
ESTIMATE WITH REQUISITE AMOUNT. ON RECEIPT OF THE SAME, ONE COPY WILL BE RETURNED TO
YOU, SIGNED BY OUR AUTHORISED REPRESENTATIVE, FOR YOUR RECORDS.

Very truly Yours,
OLYMPIA ELEY, CONSUL.

Contract No. :
111111111111

114-000142025

Contract Acceptance On _____ 20 _____

OLYMPIA

Name :- NAMDEV KUMBHARIYA
Title :- OFFICE EXECUTIVE

Signature _____
Contact No. 9607958409
Email Id _____

2019-20



BHARATI VIDYAPEETH'S COLLEGE OF ENGINEERING, KOLHAPUR

Ref. - BV/COEK/ /2019-2020

Date: 1 / 11 / 2019

AMC ORDER

To:

SUNSHINE Services
Vasavti Prestige, 3rd Floor,
Near Star Tower, Shahapur,
Kolhapur- 416012
Ph: 0231-2668430

Dear Sir,

With reference to your quotation dated 01/11/2019 and subsequent discussions/ correspondence with us, the undersigned is pleased to place the work order for the Annual Maintenance Contract for Riso Machine as per the schedule and on the terms and conditions mentioned below.

Sr. No.	DESCRIPTION	MODEL	Qty.	RATE	AMOUNT
1	Comprehensive Annual Maintenance Contract Riso Duplicating machine Model CZ-180 Sr.No.86210363 For One year Period:01/11/2019 to 31/10/2020	CZ-180 Sr.No.86210363	1	14,000	14,000
	GST 18%				2520
	Total Amount				16,520/-


Mr. R. L. Kadam


Dr. Vilay Ghorpade
Principal
Bharati Vidyapeeth's
College Of Engineering, Kolhapur


Dr. H. M. Kadam
Regional Director

Terms & Conditions:-

- 1) Validity : ONE YEAR
- 2) Taxes: As above

O/C



BHARATI VIDYAPEETH'S COLLEGE OF ENGINEERING, KOLHAPUR

Ref - BV/COEK/S/41/2019-2020

Date: 11/11/2019

AMC ORDER

To,
SUNSHINE Services
Vasagi Prestige, 3rd Floor,
Near Star Tower, Shahapur,
Kolhapur- 416012
Ph: 0231-2668430

Dear Sir,

With reference to your quotation dated 01/11/2019 and subsequent discussions/ correspondence with us, the undersigned is pleased to place the work order for the Annual Maintenance Contract for Riso Machine as per the schedule and on the terms and conditions mentioned below.

Sr. No.	DESCRIPTION	MODEL	Qty.	RATE	AMOUNT
1	Comprehensive Annual Maintenance Contract Riso Duplicating machine Model CZ-180, Sr.No 86210363 For One year Period:01/11/2019 to 31/10/2020	CZ-180 Sr.No 86210363	1	14,000	14,000
	GST 18%				2520
	Total Amount				16,520/-

Terms & Conditions:-

- 1) Validity : ONE YEAR
- 2) Taxes: As above

Dr. Vijay Ghorpade
Principal
Bharati Vidyapeeth's
College Of Engineering, Kolhapur

Renewal

AMC / SSMA -

Spares & Service

Maintenance Agreement

Name	: Bharati Vidyapeet's College of Engineering-Kop
Agreement No.	: SS/19-20/45
Date	: 01-11-2019
Model	: RISO- CZ 180

Sunshine Services

This Spares & Service Maintenance Agreement (hereinafter referred to as the Agreement) is made on this _____ day of _____ 200 ____ between Sunshine Services an authorised Service Provider of RISO India Pvt Ltd having its _____ office at Kolhapur (hereinafter referred to as "SP"), and The Principal Bharati Vidyapeet's College of Engineering Morewadi Dist Kolhapur (hereinafter referred to as the "Customer")
SP, at the request of the Customer, hereby agrees to service, and supply all spare parts except photoreceptor, developer, toner subject to the terms contained in this Agreement, one No. Model RISO -CZ 180, bearing serial number 86210363, (hereinafter referred to as the "Equipment") manufactured/marketed by M/s.Riso India Pvt. Ltd. having its Branch Office at New Delhi (herein after referred as RISO INDIA PVT LTD) and the Customer agrees to abide by the terms of this agreement and pay for the services rendered hereunder at prices established from time to time by SP. This Agreement is to be read along with the SP's Service Report which defines Equipment serial number and of commencement of charge.

A SP

- 1. Shall repair, service and supply spare parts required for normal functioning of the Equipment at the Customer's request within reasonable time of receipt of communication from the Customer. Such services shall be undertaken during SP's normal working hours on working days provided, however, the Customer shall pay additionally for service rendered on his request outside these hours at the relevant rates then prevailing. Such service under this Agreement covers normal preventive and breakdown service requirements and does not cover those occasioned by use of supplies and parts not conforming to RISO INDIA PVT LTD approved specifications and/or servicing/tampering by unauthorised personnel.
- 2. Shall not be liable in any manner whatsoever to indemnify the Customer or any user of the Equipment for any loss, injury or damage of any kind whatsoever howsoever caused.
- 3. Shall not be liable or responsible, in any manner, to the Customer for the damages caused to the Equipment due to any services performed or use of parts and/or aero graphic supplies not conforming to RISO INDIA PVT LTD approved specifications.
- 4. Shall be entitled without any let or hindrance to depute its employees or authorised representatives to enter the Customer's premises at all reasonable time to inspect and service the Equipment.
- 5. Shall not be liable in any manner whatsoever to the Customer in the event of SP being prevented or delayed in the performance of any of its obligations under this Agreement due to conditions constituting force Majeure which shall include but not be limited to strikes, lockout, concerted action of workmen, breakdown of communications etc.
- 6. Shall be entitled to withhold services and/or spare parts and not effect further supplies in the event of any previous bill remaining unpaid and/or use of unapproved supplies and parts and /or servicing / maintenance of the Equipment by persons other than spauthorised persons and/or wilful act of default or any alteration/attachment to the Equipment and/or failure to meet the site requirements etc.

SP shall not be responsible for any loss, actual or consequential, which the Customer may claim to have suffered due to such withholding of the services and supplies by SP.

B SERVICES CHARGES:

- 1. The Customer shall pay the charges for the services rendered hereunder at the rates mentioned and in the manner prescribed in the schedule attached to this Agreement which forms an integral part of this Agreement.
- 2. The Customer shall pay the Service Charges in advance on the date of signing of this Agreement.
- 3. The service Charges payable hereto by the customer to SP are exclusive of sales and other value added taxes, levies and outgoings, if any applicable. All such taxes, levies and outgoings shall be to the account of and be payable by the Customer to SP.

C THE CUSTOMER

- 1. Shall pay the Annual charges in advance to be invoiced to the Customer on the date on which this Agreement comes into force and shall, in the event of this Agreement being entered simultaneously with the purchase of the Equipment, be due the payable along with the payment for the purchase of the Equipment.
(a) Further, the customer shall pay to SP all subsequent Annual charges under this Agreement at least 30 day before the expiry of the current 12 months period if the agreement is mutually agreed to be renewed for a further period(s) of one year each.
- 2. Shall pay any other amounts becoming due under this agreement within seven days of receipt of invoice for all such payments.
- 3. Has the option to sign this Agreement at the time of placing order for the Equipment, or during the warranty period of the Equipment or after the expiry of the warranty period, in case he chooses SP to service the Equipment, if the Customer executes this Agreement after expiry of the warranty on the Equipment, SP shall charge additionally, trimming charges or inspection charges on the Equipment before taking it under this Agreement.
AND where this agreement is executed on the date of purchase of the equipment or during the warranty period, it shall come into force on the day immediately following the date of expiry of the warranty period.
- 4. Shall ensure that the installation area, electrical outlets and supply with exclusive dedicated voltage stabilizer and access ways etc. for installation, passage and electrical connections of the Equipment at its premises are

suitable in accordance with RISO INDIA PVT LTD pre-installation site requirements available with the Customer and maintained so during the currency of this agreement, for proper servicing of the Equipment.

5. Shall not resell the Equipment as this Agreement is only in respect of the present site of the Equipment unless otherwise mutually agreed in writing prior to reselling. This Agreement does not cover charges for reselling.
6. Shall subject to clause A6 pay additionally for repairs/adjustments, or replacements occasioned by the Customer's use of unapproved supplies or spare parts or by its employee negligence, wilful act or default or any alteration or attachment to this configuration, or by his failure to meet the site requirements.
7. Shall to avoid down time on the machines caused by constraints of ready availability of strategic xerographic supplies, maintain to the extent possible stocks of xerographic supplies as recommended by SP and replenish such stocks from time to time based on utilization.
8. Shall appoint and maintain two Machine-in-Charges who shall be instructed by SP free of charge in the use of the routine care of the Equipment. The Customer shall ensure that the Machine-in-Charges properly carry out their duties and operate the Equipment in accordance with the Key operators training and manual. SP reserves the right to charge additionally for any service by reason of the Customer's failure to comply with his obligations under this paragraph. All compensation payable to the Machine-In-Charge or any person employed by the Customer for upkeep & maintenance of the Equipment shall be the sole responsibility of the Customer.
9. Shall allow, within his normal working hours, SP's representative or personnel duly authorised by SP, access to the premises where Equipment is installed for its inspection.
10. Shall use only consumables/xerographic supplies, conforming to RISO INDIA PVT LTD specifications.

D. GENERAL TERMS

1. This Agreement comes into force when signed by or on behalf of the Customer and by a person authorised by SP and is valid for a period of one year from the date of its signing unless terminated by either of the parties by giving 30 days notice in writing.

This Agreement shall automatically be renewed on the same terms and conditions for a further period of 1 year or for such extended period(s) only in accordance with clause B1(a) of this Agreement.

Notwithstanding anything herein contained, where this Agreement is executed on the date of purchase of the Equipment or during the warranty period, it shall come into force on the day immediately following the date of expiry of the warranty period.

2. (i) If during the subsistence of this Agreement, SP is of the opinion that, the Equipment requires workshop repair, it may after due inspection of the Equipment, submit to the Customer its recommendation with estimates for workshop repair & expected time required for carrying out such repairs etc. If the above mentioned recommendations of SP are acceptable to the customer it shall give its consent in writing, whereupon, SP shall arrange to get the Equipment repaired on the agreed terms & conditions. SP shall however, not be responsible for any loss or damage actual or consequential which the Customer may claim to have suffered on account of the Equipment being under repairs or on account of any delay thereof.
(ii) The present Agreement shall remain suspended during the period of repairs and thereafter, it shall stand renewed upon agreed terms and conditions.
(iii) The Customer has a right to reject the recommendations of SP setout in Clause C.2(i) above; in such event, this agreement shall cease with immediate effect.
3. The rights, obligations hereunder may be assigned by the Customer in favour of any person only with the prior written consent of SP provided however, SP being an authorised service provider of RISO INDIA PVT LTD it is hereby agreed between the parties that in case for any reason the SP ceases to be an authorised service provider of RISO INDIA PVT LTD, this agreement shall stand assigned in favour of RISO INDIA PVT LTD or such other person as may be authorised by RISO INDIA PVT LTD.
4. If the Customer is in the breach of any or all terms hereof including obligation to punctually pay all charges and such breach remains unremedied for 15 days from the date of such breach of such breach of SP is of the opinion that the customer has acted in any manner detrimental to the interests of SP RISO INDIA PVT LTD and/or their reputation in any manner, SP may, during the currency of this Agreement summarily suspend the services till such breach is remedied or terminate this Agreement, notwithstanding anything to the contrary contained herein without being liable in any manner to the Customer for the same.
5. Notwithstanding anything to the contrary contained in this Agreement, SP reserves the right to vary the charges payable by the Customer at any time, upon 21 days written notice. In the event of any increase in charges the Customer shall be entitled to terminate this Agreement by serving not less than 7 days notice in writing by Registered A.D. on SP at the address given herein to expire on the date on which the increase would otherwise come into effect. This, however, does not include any impact caused by variation in Govt. levies or taxes, Central, State or Local which are recoverable separately, for the period from which such Govt. levies and/or taxes have come into force.
6. In the event of termination of this Agreement or this agreement due to any reason whatsoever as mentioned in this agreement, the Customer shall be obliged to settle its outstanding (if any) within 7 days of such termination having come into effect, failing which it shall be liable to pay penal interest at the rate of 24% per annum on such outstanding amounts.

7. In the event of any dispute or difference arising between the parties pertaining or relating to this Agreement the same shall be referred to the arbitration. All proceedings of such arbitration shall be governed by the Arbitration & Conciliation Act, 1996 or any amendments thereto.

8. Timely payment of all charges by the Customer to SP shall be the essence of this Agreement.

This is the entire Agreement between the parties and supersedes all previous negotiations, representations by either of the party. No alteration or amendment is valid unless signed by both the parties.

• SCHEDULE TO BE AMC / SSMA AGREEMENT DATED 01-09-2019

AMC / SSMA SERVICE CHARGES

- a) Start-up date of Agreement: 01-11-2019
- b) From 01-11-2019 to 31-10-2020
- c) Meter Reading as on start-up date _____
- d) Agreement period: 1 year or up to _____ number of copies, whichever is earlier
- e) Service Charges: Rs. 14000=00+ GST

SIGNED ON BEHALF OF THE SERVICE PROVIDER

Signed _____
(Authorised Signatory)

Name _____
(Capital)

Title _____
Rubber stamp



SIGNED ON BEHALF OF THE CUSTOMER

Signed _____

Name: Mr. P. L. K. W.
(Capital) ADMINISTRATIVE OFFICER
Title: BHARATI VIDYAPEETH'S
COLLEGE OF ENGINEERING
KOLHAPUR

Sd. Customer

It is hereby acknowledge that one key operator has been trained and User's Manual delivered to us.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SERVICES Dev. Bhawan 1st Floor, 3rd Flights Opp. Hotel Kintara, Hassadti Nagar, Kolhapur - 416003 Phone No. 0217-2601163 Branch Office - 0231-2666430 GSTIN: AATPR6045H1Z4 State: Maharashtra, Code: 27 Contact: 0217-2601163, 9423656129 E-mail: sunshinesolapur@rediffmail.com Buyer Bharati Vidyapeeth's Engineering & Technology- Kop Chitranganeri, Kandalego Road, Kolhapur Phone No. 0231-2638893 State Name Maharashtra, Code: 27	Invoice No.	Dated							
	SSK/19-20/316	14-Jan-2020							
	Delivery Note	Mode/Terms of Payment							
	Supplier's Ref.	Other Reference(s)							
	Buyer's Order No.	Dated							
	Despatch Document No.	Delivery Note Date							
	Despatched through:	Destination							
	Terms of Delivery								
Sl No	Description of Services	HSN/SAC	Quantity	Rate per	Amount				
1	Sales of Service & Maintenance Charges	998713			14,000.00				
2	SGST				1,260.00				
3	CGST				1,260.00				
				₹ 16,520.00					
Amount Chargeable (in words)									
Indian Rupees Sixteen Thousand Five Hundred Twenty Only									
HSN/SAC	Taxable Value	Central Tax Rate	State Tax Rate	Total					
998713	14,000.00	9%	1,260.00	9%	1,260.00				
Total	14,000.00		1,260.00	1,260.00	2,520.00				

Tax Amount (in words) : **Indian Rupees Two Thousand Five Hundred Twenty Only**

Remarks

AMC for the Riso CZ 180 Machine for From 01/11/2019 to 31/10/2020

Company's PAN **AATPR6045H**

Declaration

Syndicate bank- Hotgi Road, Solapur Account No. 54321250000160 , IFSI Code- SYNB0005432 AND Syndicate Bank- Dasara Chowk, Kolhapur Account No. 52303070003076 , IFSI Code- SYNB0005230

This is a Computer Generated Invoice



for SUNSHINE SERVICES

Ph. No.

(0211)

168430

Authorised Signatory

TAX INVOICE

(DUPLICATE FOR SUPPLIER)

SUNSHINE SERVICES Opposite T-17 Mainmane Plot No. A-3, Balaji Heights Hinglaj Road, Khandesh Nagar Solapur - 413003 Phone No. 0231-2601163 Branch Office - Kolhapur 0231-2606410 GSTIN: 27AAATP0004H14 State Name: Maharashtra, Code: 27 Contact: 0231-2601163, 9423689921 E-Mail: sunshineservicesource@gmail.com	Invoice No. SSK/19-20/316	Dated 14-Jan-2020			
	Delivery Note	Mode/ Terms of Payment			
Buyer Bharati Vidhyapeeth's Engineering & Technology- Kop Chitranganan, Kandalgao Road, Kolhapur Phone No. 0231-2636893 State Name Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)			
	Buyer's Order No.	Dated			
	Despatch Document No.	Delivery Note Date			
	Despatched through	Destination			
	Terms of Delivery				
Sl No	Description of Services	HSN/SAC	Quantity	Rate per	Amount
1	Sales of Service & Maintenance Charges	998713			14,000.00
2	SGST				1,260.00
3	CGST				1,260.00
		Total			₹ 16,520.00
					E & O E


Principal
 Bharati Vidya Peeth's
 College Of Engineering, Kolhapur

Amount Chargeable (in words)

Indian Rupees Sixteen Thousand Five Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	14,000.00	9%	1,260.00	9%	1,260.00	2,520.00
Total	14,000.00		1,260.00		1,260.00	2,520.00

Tax Amount (in words) Indian Rupees Two Thousand Five Hundred Twenty Only

Remarks:

AMC for the Riso CZ 180 Machine for From 01/11/2019 to 31/10/2020

Company's PAN : AATPR6045H

Declaration

Syndicate bank- Holgi Road, Solapur Account No. 54321250000160 , IFSI Code- SYN80005432 AND Syndicate Bank- Dasara Chowk, Kolhapur Account No. 52303070003076 , IFSI Code- SYN80005230

This is a Computer Generated Invoice.



SUNSHINE

Service

3rd Floor, Vasant Prestige, Near Star Tower, Shahapur, Kolhapur.
 Email : balaaji2008@rediffmail.com | www.sunshineservice.co.in
 H.O. Solapur Ph : 0217 - 2601163 Branch Office - Kolhapur Ph : 0231-2668430
 Goa Cell : 9337042093

TAX INVOICE

We are pleased to note your interest in our products, and giving you the lowest quotation as follows

SR	DESCRIPTION	Period	RATE	Ref. NO.	SSK/19-20/51
				DATE	01-11-2019
1	AMC/ISSMA Annual Maintenance Contract for Riso Machine Model- CZ 180 for One Year Period 01-11-2019 to 31-10-2020	One Year	14,000		14,000
					2,520
	, Add- GST 18%				
				TOTAL	16,520
GST TIN NO. 27AATPR604SH124					

TERMS AND CONDITIONS

Validity : One Year

Taxes : As above

Payment : 100% Advance with purchase order

For Sunshine Services

Authorised signatory
 Mobile- 9422506956
 Phone No. 0231-2666430



TAX INVOICE

Factory : (0232) 213563, 243163
 Mobile : 9622327789, 9011250011
 Email ID : ketanpipes@gmail.com



M/s. KETAN CEMENT PIPE INDUSTRIES

MANUFACTURERS OF : R. C. C. Pipes, Septic & Water Tanks, Pole H. R. & V Gutters Etc.

FACT : 291, 3A/4, Opp. Laxmi Mandir, Poona-Bangalore Road, Kagal-416 216 (Mah.)

Name	BHARATI VIDYAPEETH'S	Bill No.	97	Date :	19/11/2019
Address	COLLEGE OF ENGINEERING KOLHAPUR- NO. NUMBER-	Delivery Memo No.		Date :	
GST TIN					
State	Maharashtra - State Code : 27	Vehicle No.	MHT 08 2284		

Description of Goods	HSN Code	Qty.	Rate	Per	Amount
300mmNB Class Rcp Pipe	68112010	03	16.00		48.00=00

Sub-Total	Rs.	4800=00
CGST	%	Rs. 482=00
SGST	%	Rs. 482=00
IGST	%	Rs.
Grand Total	%	Rs. 5664=00

Terms : (1) Our responsibility ceases immediately the goods leave our premises. (2) No claim will be entertained unless notified in writing within seven days from the date of this bill. (3) Interest at 24% p.a. on all sums due against the invoice after the due date that be payable by the buyer. (4) Unless through bank, all payments are to be made by payee's a/c cheque / demand draft, payable at Kolhapur. (5) We reserve the right to demand payment of this bill at any time. (6) Goods once sold will not be taken back. (7) Subject to Kolhapur jurisdiction.

For M/s. Ketan Cement Pipe Ind.

Receiver's Signature & Stamp

Proprietor / Manager

Subject to Kolhapur Jurisdiction

TAX INVOICE

Invoice Issued Under Section 31 of CGST Act, 2017 read with Rule 1 of Tax Invoice, Credit and Debit Notes Rules.

Original For Recipient (White)
Duplicate For Transporter (Yellow)
Triplicate For Supplier (White)**SIDDHIVINAYAK ENTERPRISES**

1686, B Ward, Mangalwar Peth, Kolhapur - 416 012, Mob. 9822476991, Email : vintechp@yahoo.co.in

GSTIN No.: 27ANOPP5818J1ZC | PAN No.: ANOPP5818J | State : MAHARASHTRA | State Code : 27

Reverse Charge Basis : YES / NO	Transportation Mode :							
Invoice No. : SYL-A-025 .	Vehicle No.:							
Invoice Date : 27-06-2019	Place of Supply :							
Details of Recipients (Billed To)	Details of Consignee (Shipped to)							
Name of Recipient :	Name of Consignee :							
Bharati Vidya Peeth College of Engineering, Kolhapur								
Date : GSTIN NO.	State Code :		State :	State Code :		State Code :		
			GSTIN NO.					
Sr. No.	Name of Products	HSN Code	Rate of Tax	Qty	Unit of Measure	Rate per Qty / UOM	Discounts	Taxable Value
1	Repair of Toshiba e-181 machine Heater Drive gear charge		18%	0.1		900/-		900/-
	Service charges			0.1		550/-		550/-
	Principal Bharati Vidya Peeth's College Of Engineering Kolhapur							
							Total Rs.	1450/-

Taxable Value	Rate of Tax	CGST 50% of Tax	SGST 50% of Tax	IGST	Add : CGST Add : SGST	130.50 130.50
	5%				Add : IGST	
	12%				Add : Reverse Charge	
1450	18%	130.50	130.50		Other Charges	
	28%				Total Invoice Value Rs.	1711/-
	Total Rs.	130.50	130.50			

Taxable Invoice Value in Words Rs. One thousand Seven hundred & Eleven only

Our Bank Details :

ARASWAT CO-OP.BANK LTD.,
r. Mangalwar Peth, Kolhapur
/C No.: 312100100600124
PSG Code : SRCCB0000312

Terms & Conditions :

- 1) We are not responsible for any breakages & or storage or storage in transit after goods leave our premises.
- 2) Goods are despatched on account & risk for the purchasers.

For Siddhivinayak Enterprises

Pawar
Authorised Signatory



Delighting You Always

Authorized Corporate Partner: Canon India Pvt. Ltd.

Regd. Office: E ward, Vyapari Path, Shahupuri Tal. Karveer, Dist. Kolhapur- 416 002 (MS) India.

Ph.0231 2660051 Mob: 9657002898, 9767050051 Email:gajraj.canon@rediffmail.com



To,

Bharati vidyapeeth college of engineering, kolhaur.

ANNUAL MAINTENANCE AGREEMENT NO-60

This maintenance agreement (hereafter referred to as Agreement) is made on this Day between
GAJRAJ SYSTEMS,E ward, Vyapari path, Shahupuri, Kolhapur, Tal-Karveer, Dist-Kolhapur
And is at request of the user, agrees to provide directly or indirectly, maintenance service of the user on the term and conditions set out below:

1) THE GAJRAJ SYSTEMS.

Canon Plain Paper Printer Model: **IR2525** Machine Sr. no. **RNH03247** (the Systems)
Agreement starts Date:- 24/07/2019 End Date:- 23/07/2020

("Effective Dates")

Installation address - Kolhapur.
(The "place of installation")

2) MAINTENANCE CHARGE

- I. The Maintenance Charge shall be **Rs.5000/- for the Period Of One Year** payable full in advance.
- II. The charge quoted hereinabove includes only provision of service labour required to keep the Systems in good working order and Excludes the supply of consumables like toner and Drum.

3) GS

- i. Shall repair and service the equipment at the user's request subject to clause 2 being satisfied.
- ii. Shall provide the said service during normal working hours on GS working days
(Currently 9.00 a.m. to 5.30 p.m. Monday to Saturday except general and public Holidays)
- Provided always that GS shall be entitled additionally for:
 - a. Any service required outside of the normal working hours & working days
 - b. Services occasioned due the defects arising out of repairs / maintenance undertaken by processes other than those authorised by GS
 - c. Services occasioned due to defects arising like Toner and Photoreceptor (Drum), and parts, wh
 - d. Tones have not been supplied by GS/GS authorized agency.
- iii. Shall at its sole discretion assign any or all of its rights and obligations under this Agreement without the prior written consent of the User?
- iv. Shall not be liable in any manner whatsoever to indemnify the user for any loss, injury or damage of any kind whatsoever, howsoever caused.
- v. Shall be entitled in any let or hindrance to depute its employees or otheriswed representative to enter the user's premises at all reasonable time to inspect and service the equipment.
- vi. Shall not be liable for any delay in or failure in performance of any of its obligations under or arising out of this contract, if the delay or failure results from any cause beyond the reasonable control of GS including but not limited to act of God, fire, explosionaccident, strike, lockout, civilunrest, industrialdispute, governmental action etc.
- vii. Shall have the right of refusal of further maintenance service and refund on pro-rata basis the balance of the annual charges if the user declines to user GS recommended Drum and Toner spares.

THE USER

- I. Shall pay the charges set out in clause 2 above before the commencement of the maintenance as per the agreement.
- II. Has the option to sign this contract either at the time of placing the order for the Equipment as defined above, or during the warranty period of the Equipment or after the expiry of the warranty period, in case he chooses to service this Equipment. The agreement will however become effective only from first day after the warranty expires.
- III. Shall always pay additionally, for any spares that may be required to bring the Systems to a working condition.
- IV. Shall pay any other amount becoming due under this agreement within seven days of the receipt of invoice for such payment.
- V. Shall ensure that installation area, electrical outlets and supply with an exclusive dedicated Shall not re-site the Equipment as the agreement is only in respect of the present place of installation of the systems unless otherwise mutually agreed in writing period to resiting. This agreement does not cover charge for resiting.
- VI. Shall pay additionally for repairs / adjustments, or replacement occasioned due to defects arising out of:
 - a) Servicing / maintenance of this Equipment's by persons other than GS authorized person.
 - b) The use of parts and consumable not supplied by GS authorized persons
 - c) Negligence by the user employees.
 - d) Willful act or default or any alteration or attachment to the Equipment
 - e) By the users failure to meet the site requirements
- VII. Shall nominate one Machine-In - Charge who shall be instructed by GS authorized personnel in the use and routine care of the Equipment. The user manual of the Equipment shall be used as a guide for this IS shall charge the prevailing rate for any additional training due to change in Machine-In-Charge. The user shall ensure that the Machine-In-Charge properly carries out his/her duties and operate the Equipment in accordance with the training given the Machine-In-Charge and used the manual as the guide. The user shall promptly inform GS authorized person of any changes in the Machine-In-Charge. GS re-service the right to charge additionally for any service required by reason of the user's failure to comply with the obligations under this clause.
- VIII. Shall allow during his normal working hours, access for inspections and servicing of the Equipment by GS authorized personnel.

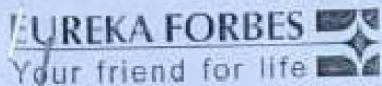
GENERAL TERMS

- 4) This agreement which comes into force from the effective dates, shall unless terminated earlier by 60 days notice in writing service by either party upon the other, except in the case of clause 3(vii), continue to be in force for the period of one year or till such time as the System, in the opinion of GS does not require workshop repair, whichever is earlier. Where GS recommends workshop repair, the user shall bear the cost of such workshop repairs as may then be applicable whereupon this agreement shall stand renewed upon same terms and conditions, failing which the agreement shall cease.
- 5) Notwithstanding anything herein contained, where this agreement is executed on the date of purchase of the Equipment or during the warranty period. It shall come into force on the day immediately following the date of expiry of the warranty period.
- 6) The user under shall assign neither this agreement nor any of the rights and obligations here.
- 7) If the user is in breach of any of the terms here of including obligation to punctually pay all charges and such breach remains unremedied for 15 days following the written communication for GS in this behalf at the

- 8) above address GS may, forthwith terminate this Agreement, notwithstanding anything to the contrary contained here in without being liable in any manner to the user for the same.
- 9) Notwithstanding anything to the contrary contained in this agreement GS reserves the right to vary the charges payable by the user at the beginning of any year, upon 60 days prior written notice. In the event of any increase in the charges the user shall be entitled to terminate this Agreement by serving not less than 45 days notice in written by registered A.D. on GS at the address given here in above to expire on the date on which the to expire by variation in levies of taxes of central, State Or Local Govt. Which are recoverable separately, for the period from which such Govt levies and or taxes have come into force.
- 10) All disputes or differences arising between the parties in respect of this terms and conditions shall be settled arbitration under provisions of the Arbitration and Conciliation Act 1996. The Venue of Arbitration shall be
- 11) Subject of Clause 10 above, the parties submit to the exclusive jurisdiction of courts of Kolhapur.
- 12) This is the entry agreement between the parties and no alteration or amendment is valid unless signed by a person duly authorised by GS and the authorised signatory of the user.

Signed or behalf of the user Signed <u>V.Patil</u> (Authorized signatory) Name _____ (SEAL)	Signed or behalf of the GS Signed _____ (Authorized signatory) Name -Sagar patil (SEAL)
---	---





CONTRACT RECEIPT



0127567

CONTRACT RECEIPT No : 819

Date : 31-1-18

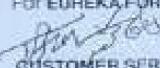
EUREKA FORBES LIMITED
3rd Floor, Nasco Building, Postal Colony Road, Chembur, Mumbai - 400071.
GSTIN No: 2TAAACE576TF12K CIN: U27109WB1931PLC007910

Customer's Personal Details:

Name	Dhananjay Patel College of Engg. & Tech.			Customer Code
Address	Kandivali (W) N. E. area Mumbai Maharashtra 400067			
PIN	400067	Phone	8766824564	Mobile
Email	(euroc- (qun))			GSTIN No.
Product/Model				Unit SI No.
Period of Annual Maintenance contract from				to
Tax invoice will be sent to you by Email / post				

I received with thanks the sum of Rs 15849/- (Rupees) Vide cash / Cheque / DD / Card / Net Payment No dated drawn on for 12 / 3 Year(s) being the service contract amount for the above products. The service contract will be valid for the period from 31/1/18 to 30/1/19.

For EUREKA FORBES LIMITED


CUSTOMER SERVICE DIVISION


I agree to the terms and conditions of the Service Contract mentioned in this receipt.

(Signature of the customer along with official seal, if any)

Terms & Conditions

Under this contract, Eureka Forbes Limited undertakes to maintain your product used at the address mentioned above.

- This contract provides free replacement of consumables applicable and periodical service to the product as below per year:
 - Two portions of filter would be provided for all domestic products except R.O water purifier. For all institutional products and Domestic RO water purifier free periodical services would be provided.
 - One set of consumable would be replaced for all the products. For compact model water purifier one more additional set of consumable will be provided.
- The Contract covers replacement of worn-out / exhausted parts, including Ultra Violet Lamp with new / recycled spares for all products / attachments.
- Any additional visits during the contract period as and when required, in the event of any break down / malfunctioning of the equipment or intention in this regard, by the customer.
- The Contract shall not cover visit/ replacement of parts under the following circumstances:
 - Damage caused to the equipment due to floods, fire, accident, riot, breakage, pest, misuse, improper or negligent use, tampering, leakage from pipes etc.
 - Damage caused to the equipment due to failure to observe the operating instructions and precautions as mentioned in User's Manual.
 - Defects due to usage of non-recommended spares.
 - Visits for customer's re-learning, for demanding or for re-installation at a different location.
 - Defects/Injuries resulting from servicing / repair done by a person other than the authorised representative of Eureka Forbes Limited.
 - Where this equipment is under use for more than 8 hours a day continuously, unless otherwise agreed in writing by Eureka Forbes Ltd.
 - Replacement of FVA tube & PL tube, body parts, diverter valve, hose pipe of vacuum cleaner, batteries and transformer in case of security system and vacuum cleaners.
 - With regard to repairing the existing worn-out / defective part(s) or replacing the same and ascertaining the presence of above circumstances, the decision of Eureka Forbes Limited shall be final. In any such event, Eureka Forbes Limited will submit a prior estimate for approval or bill for the work carried out at the prevailing rates.
 - In case of security systems failure due to mal-functioning of telephone line, telephone equipment or failure of external accessories, signal reception problem etc., spare parts burnt due to power fluctuation.

Customer Copy

Service Head Quarters	No. 143, C-4 Somasundara Industrial Area, Off Hebbal Road, Hebbal Village, Anekal Taluk, Bangalore - 560039, Karnataka, India. Email: customerservice@eurekaforbes.com
Regd. Office Corporate Head Office	7, Chakrabarti Road (South), Kolkata - 700 025, India. B1/B2, 701, Marathwada Innova, Off Ganpatrao Kadam Marg, Lower Parel, Mumbai - 400 013, India.

Call Helpline on 1860 2661177 for Service requests at

MUMBAI / BANGALORE / CHENNAI / KOLKATA / NEW DELHI / AHMEDABAD / PUNE / NAGPUR / HYDERABAD

Visit us at : www.eurekaforbes.com

Customer Name & Address
BHARTI VIDYAPEETH
KANDALGAON
KOLHAPUR

31.1.18

Subject:- Regarding the Join of Annual Maintenance contract of aquaguard water purifier.

RESPECTED SIR ,

We would like to inform you that your Aquaguard water purifiers MODEL VERVE AMC expired dated 13.10.17

So would like to request Renew Annual Maintenance contract .

Kindly look into the matter and do the needful.

Sr.	Description	MODEL	QUANTITY	RATE	MRP
1	ANNUAL MAINTANANCE CONTRACT	VERVE	9	1760	15840
	1 YEAR				13423.72881
	BASIC PRICE = MRP /118 *100				1208.135593
	SGST/UTT = BASIC PRICE * 9%				1208.135593
	CGST = BASIC PRICE * 9%				
	TOTAL / MRP				15840

Payment Term :- 100% in advance

Payment by A/C Payee Cheque or Demand
Draft in Favor of " Eureka Forbes Limited"
Receipt valid only on company's Printed Form
GST NO -27AAACES5767F1ZK
CIN -U27109WH193PLC007010
SAC9987
CMP NO -26010001324

Mail address:-

EUREKA FORBES LIMITED
CORPORATE CARE DIVISION
1ST FLOOR, SWANAND COMPLEX,
E' WARD, CHURCH ROAD,
NEW SHAHUPURI,KOLHAPUR.

PIN :- 416 001

Tel :-

18602661177

18602666999

EUREKA FORBES LTD

NOTE ALL FILTER CHANGE ONE TIME IN AMC EVERY YEAR

ALL BREAKDOWN CALL ATTENDED YOUR DOOR STEP FREE OF COST

ALL ELECTRICAL PARTS REPLACED FREE OF COST

TWO MANDATORY VISIT IN A YEAR

PAC
3/1.1.18

BHARATI VIDYAPEETH'S COLLEGE OF ENGINEERING, KOLHAPUR
COMPARATIVE STATEMENT

Date : - 30 / 1 / 2018

AMC- Aqueguard water purifiers

Sr.No.	Particulars	Model	Qty.	Eureka Forbes Limited Corporate Care Division 5 th Floor, Swansand Complex, E. Ward Church Road, New Shahapur, Kolhapur Tel- 18602691177		Yasha Enterprises Opp. Railway Station Shahapur Kolhapur Pin-416 003		M/S. Sumit Enterprises Ankur appt. New shahapur Kolhapur Pin-416 001	
				Per rate	Amount	Per rate	Amount	Per rate	Amount
1	Annual Maintenance Contract. 1 Year	Verve	9	16640	16640	16740	16740	2000	18000
	Total				16640.00 ✓		16740.00		18000.00

Terms & Conditions:

- 1) All filter Change one time in AMC Every year
- 2) All Break down, call Attended your door step free of cost
- 3) All electrical parts replaced free of cost
- 4) Two Mandatory service per Year


Administrative Officer


Principal


Hon'ble Dr. H. M. Kadamb
(Regional Director)

2018-19

QUOTATION

Customer Name & Address
 DR. THE PRINCIPAL,
 BHARTI VIDYAPEETH
 KOLHAPUR

DATE - 6.1.2018

Subject:- Regarding the Renewal of Annual Maintenance contract of
 aquaguard water purifier.

RESPECTED SIR ,
 We would like to inform you that your Aquaguard water purifiers
 MODEL VERV expired WARRANT/AMC in dated 13.10.17

So would like to request renew the Annual Maintenance contract.
 Kindly look into the matter and do the needful.

Sr.	Description	MODEL	QUANTITY	RATE	MOP
• 1	ANNUAL MAINTANANCE CONTRACT 1 YEAR	VERV	9	1760	15840
				TOTAL	15840

Payment Term :- 100% in advance

Payment by A/C Payee Cheque or Demand
 Draft in Favor of " Eureka Forbes Limited"
 Receipt valid only on company's Printed Form.
 GST NO - 27AAACU5787P1ZK
 CIN - U27300MH1993PLC007010
 SAC09587

Mail address:-

EUREKA FORBES LIMITED
 CORPORATE CARE DIVISION
 1ST FLOOR, SWANAND COMPLEX,
 E. WARD, CHURCH ROAD,
 NEW SHAKUPURI, KOLHAPUR.
 PIN - 416 001

TEL. 18602661177
 18602666999

EUREKA FORBES LTD

NOTE:- ALL FILTER CHANGE ONE TIME IN AMC EVERY YEAR
 ALL BREAKDOWN CALL ATTENDED YOUR DOOR STEP FREE OF COST
 ALL ELECTRICAL PARTS REPLACED FREE OF COST
 TWO MANDATORY SERVICE PER YEAR

20/11/18
 316
 20/11/18
 G.S.
 20/11/18

QUOTATION
M/S. YASHA ENTERPRISES

Other Name & Address

THE PRINCIPAL,
BHARTI VIDYAPEETH
KOLHAPUR

DATE - 6.3.2018

Subject:- Annual Maintenance contract of WATER PURIFIERS

RESPECTED SIR,

Could like to request renew the Annual Maintenance contract.
Kindly look into the matter and do the needful.

Description	Model	Qty	Rate	Amount
ANNUAL MAINTAINANCE CONTRACT 1 YEAR	VERVE	9	1860	16740
			TOTAL	16740

YASHA ENT
OPP. RAILWAY STATION
SHAHUFURI
KOLHAPUR

PIN : 416 003

FOR M/S. YASHA ENTERPRISES

✓
6/1

KOLHAPUR

S/✓

9/6
24/11/18

Renewal

AMC / SSMA –

Spares & Service

Maintenance Agreement

Name : The Principal, New College, Kolhapur

Agreement No. : SS/15-16/01

Date : 01-07-2013

Model : RISO- CZ 180

Sunshine Services

This Spares & Service Maintenance Agreement (hereinafter referred to as the "Agreement") is made on this _____ day of _____ 200 _____ between Sunshine Services an authorised Service Provider of RISO India Pvt Ltd having its _____ office at Kolhapur (hereinafter referred to as "SP") and The Principal of New College, Shivaji Peth, Kolhapur (hereinafter referred to as the "Customer").
SP, at the request of the Customer, hereby agrees to service, and supply all spare parts, except photoreceptor, developer, toner subject to the terms contained in this Agreement, one No. Model RISO-CZ 180, bearing serial number 86099212 (hereinafter referred to as the "Equipment") manufactured/marketed by M/s Riso India Pvt Ltd having its Branch Office at New Delhi (hereinafter referred as RISO INDIA PVT LTD and the Customer agrees to abide by the terms of this agreement and pay for the services rendered hereunder at prices established from time to time by SP. This Agreement is to be read along with the SP's Service Report which defines Equipment serial number and of commencement of charge.

A SP

- 1. Shall repair, service and supply spare parts required for normal functioning of the Equipment at the Customer's request within reasonable time of receipt of communication from the Customer. Such services shall be undertaken during SP's normal working hours on working days provided, however, the Customer shall pay additionally for service rendered on his request outside these hours at the relevant rates then prevailing. Such service under this Agreement covers normal preventive and breakdown service requirements and does not cover those occasioned by use of supplies and parts not conforming to RISO INDIA PVT LTD approved specifications and/or servicing/tampering by unauthorised personnel.
- 2. Shall not be liable in any manner whatsoever to indemnify the Customer or any user of the Equipment for any loss, injury or damage of any kind whatsoever howsoever caused.
- 3. Shall not be liable or responsible, in any manner, to the Customer for the damages caused to the Equipment due to any services performed or use of parts and/or xerographic supplies not conforming to RISO INDIA PVT LTD approved specifications.
- 4. Shall be entitled without any let or hindrance to depute its employees or authorised representatives to enter the Customer's premises at all reasonable time to inspect and service the Equipment.
- 5. Shall not be liable in any manner whatsoever to the Customer in the event of SP being prevented or delayed in the performance of any of its obligations under this Agreement due to conditions constituting force majeure which shall include but not be limited to strikes, lockout, concerted action of workmen, breakdown of communications etc.
- 6. Shall be entitled to withhold services and/or spare parts and not effect further supplies in the event of any previous bill remaining unpaid and/or use of unapproved supplies and parts and / or servicing / maintenance of the Equipment by persons other than spauthorised persons and/or wilful act of default or any alteration/attachment to the Equipment and/or failure to meet the site requirements etc.
SP shall not be responsible for any loss, actual or consequential, which the Customer may claim to have suffered due to such withholding of the services and supplies by SP.

B SERVICES CHARGES

- 1. The Customer shall pay the charges for the services rendered hereunder at the rates mentioned and in the manner prescribed in the schedule attached to this Agreement which forms an integral part of this Agreement.
- 2. The Customer shall pay the Service Charges in advance on the date of signing of this Agreement.
- 3. The service Charges payable hereto by the customer to SP are exclusive of sales and other value added taxes, levies and outgoings, if any applicable. All such taxes, levies and outgoings shall be to the account of and be payable by the Customer to SP.

C THE CUSTOMER

- 1. Shall pay the Annual charges in advance to be invoiced to the Customer on the date on which this Agreement comes into force and shall, in the event of this Agreement being entered simultaneously with the purchase of the Equipment, be due the payable along with the payment for the purchase of the Equipment.
(a) Further, the customer shall pay to SP all subsequent Annual charges under this Agreement at least 30 day before the expiry of the current 12 months period if the agreement is mutually agreed to be renewed for a further period(s) of one year each.
- 2. Shall pay any other amounts becoming due under this agreement within seven days of receipt of invoice for all such payments.
- 3. Has the option to sign this Agreement at the time of placing order for the Equipment, or during the warranty period of the Equipment or after the expiry of the warranty period, in case he chooses SP to service the Equipment, if the Customer executes this Agreement after expiry of the warranty on the Equipment, SP shall charge additionally, trimming charges or inspection charges on the Equipment before taking it under this Agreement.
AND where this agreement is executed on the date of purchase of the equipment or during the warranty period, it shall come into force on the day immediately following the date of expiry of the warranty period.
- 4. Shall ensure that the installation area, electrical outlets and supply with exclusive dedicated voltage stabilizer and access ways etc. for installation, passage and electrical connections of the Equipment at its premises are

suitable in accordance with RISO INDIA PVT LTD pre-installation site requirements available with the Customer and maintained so during the currency of this agreement, for proper servicing of the Equipment.

6. Shall not resite the Equipment, as this Agreement is only in respect of the present site of the Equipment unless otherwise mutually agreed in writing prior to resiting. This Agreement does not cover charges for resiting.
7. Shall subject to clause A6 pay additionally for repairs/adjustments, or replacements occasioned by the Customer's use of unapproved supplies or spare parts or by its employee negligence, wilful act or default or any alteration or attachment to this configuration, or by his failure to meet the site requirements.
8. Shall to avoid down time on the machines caused by constraints of ready availability of strategic xerographic supplies maintain to the extent possible stocks of xerographic supplies as recommended by SP and replenish such stocks from time to time based on utilization.
9. Shall appoint and maintain two Machine-In-Charges who shall be instructed by SP free of charge in the use of the routine care of the Equipment. The Customer shall ensure that the Machine-In-Charges properly carry out their duties and operate the Equipment in accordance with the Key operators training and manual. SP reserves the right to charge additionally for any service by reason of the Customer's failure to comply with his obligations under this paragraph. All compensation payable to the Machine-In-Charge or any person employed by the Customer for upkeep & maintenance of the Equipment shall be the sole responsibility of the Customer.
10. Shall allow, within his normal working hours, SP's representative or personnel duly authorised by SP, access to the premises where Equipment is installed for its inspection.

D GENERAL TERMS

1. This Agreement comes into force when signed by or on behalf of the Customer and by a person authorised by SP and is valid for a period of one year from the date of its signing unless terminated by either of the parties by giving 30 days notice in writing.

This Agreement shall automatically be renewed on the same terms and conditions for a further period of 1 year or for such extended period(s) only in accordance with clause B1(a) of this Agreement.

Notwithstanding anything herein contained, where this Agreement is executed on the date of purchase of the Equipment or during the warranty period, it shall come into force on the day immediately following the date of expiry of the warranty period.

2. (i) If during the subsistence of this Agreement, SP is of the opinion that, the Equipment requires workshop repair, it may after due inspection of the Equipment, submit to the Customer its recommendation with estimates for workshop repair & expected time required for carrying out such repairs etc. If the above mentioned recommendations of SP are acceptable to the customer it shall give its consent in writing, whereupon, SP shall arrange to get the Equipment repaired on the agreed terms & conditions. SP shall, however, not be responsible for any loss or damage actual or consequential which the Customer may claim to have suffered on account of the Equipment being under repair or on account of any delay thereof.
(ii) The present Agreement shall remain suspended during the period of repairs and thereafter, it shall stand renewed upon agreed terms and conditions.
(iii) The Customer has a right to reject the recommendations of SP setout in Clause C.2(i) above, in such event, this agreement shall cease with immediate effect.

3. The rights, obligations hereunder may be assigned by the Customer in favour of any person only with the prior written consent of SP provided, however, SP being an authorised service provider of RISO INDIA PVT LTD it is hereby agreed between the parties that in case for any reason the SP ceases to be an authorised service provider of RISO INDIA PVT LTD, this agreement shall stand assigned in favour of RISO INDIA PVT LTD or such other person as may be authorised by RISO INDIA PVT LTD.

4. If the Customer is in the breach of any or all terms hereof including obligation to punctually pay all charges and such breach remains unremedied for 15 days from the date of such breach of SP is of the opinion that the customer has acted in any manner detrimental to the interests of SP RISO INDIA PVT LTD and/or their reputation in any manner, SP may, during the currency of this Agreement summarily suspend the services till such breach is remedied or terminate this Agreement, notwithstanding anything to the contrary contained herein without being liable in any manner to the Customer for the same.

Notwithstanding anything to the contrary contained in this Agreement, SP reserves the right to vary the charges payable by the Customer at any time, upon 21 days written notice. In the event of any increase in charges the Customer shall be entitled to terminate this Agreement by serving not less than 7 days notice in writing by Registered A.D. on SP at the address given herein to expire on the date on which the increase would otherwise come into effect. This, however, does not include any impact caused by variation in Govt. levies and/or taxes Central, State or Local which are recoverable separately, for the period from which such Govt. levies and/or taxes have come into force.

5. In the event of termination of this Agreement due to any reason whatsoever as mentioned in this agreement, the Customer shall be obliged to settle its outstanding (if any) within 7 days of such termination having come into effect, failing which it shall be liable to pay penal interest at the rate of 24% per annum on such outstanding amounts.

7. In the event of any dispute or difference arising between the parties pertaining or relating to this Agreement the same shall be referred to the arbitration. All proceedings of such arbitration shall be governed by the Arbitration & Conciliation Act, 1996 or any amendments thereto
8. Timely payment of all charges by the Customer to SP shall be the essence of this Agreement.

This is the entire Agreement between the parties and supersedes all previous negotiations, representations by either of the party. No alteration or amendment is valid unless signed by both the parties.

SCHEDULE TO BE AMC / SSMA AGREEMENT DATED - Renewal 01-07-2018

AMC / SSMA SERVICE CHARGES

- a) Start-up date of Agreement: 01-07-2013
- b) From 01-07-2018 to 30-06-2019
- c) Meter Reading as on start-up date _____
- d) Agreement period: 1 year or up to _____ number of copies, whichever is earlier.
- e) Service Charges: Rs. 14000=00+ GST

SIGNED ON BEHALF OF THE SERVICE PROVIDER	
Signed (Authorised Signature)	
Name (Capital)	Ph. No. (02-1) 768430
Title	KOLHAPUR
Rubber Stamp	

SIGNED ON BEHALF OF THE CUSTOMER	
Signed _____	
Name (Capital)	
Title	

Sd. Customer

It is hereby acknowledge that one key operator has been trained and User's Manual delivered to us.



BHARATI VIDYAPEETH'S COLLEGE OF ENGINEERING, KOLHAPUR

S.V.C.O.E.K / 2016-2019

Date - 2/08/2018

PURCHASE ORDER

To,

L.L.G/UH TYRES

Plot No. 469/18, Mukt Sainik Society,
Opp: Market Yard, Old Bangalore-pune Road,
Kolhapur- Mob. 9341100458

Dear Sir,

With reference to your quotation dated 31/07/2018 and subsequent discussions/ correspondence with us, the undersigned is pleased to place the purchase order for the supply of the items as per the schedule and on the terms and conditions mentioned below.

For Tyre:

S.No.	ITEM DETAILS	Qty.	SIZE	HSN CODE	Per Rate	Total Amount
1	SUPER MILLER 99 TTF (MRF)	02	8.25-20 TTF	40111090	10700.00	21400.00
TOTAL						21400.00

Terms & condition -

- 1) Tax: - The above rates are inclusive of all taxes- GST 28% on tyre and flap, 18% on tube
- 2) Warranty: -all the above products are under full manufacturer's warranty and any claim complaints shall be attended to at your sites.
- 3) Delivery – Inclusive of delivery at your morewadi college site.
- 4) A/C Name: Belgaum tyres and treads Pvt Ltd.

Dr. Vijay R. Ghorpade
Principal

BHARATI VIDYAPEETH'S COLLEGE OF ENGINEERING, KOLHAPUR

COMPARATIVE STATEMENT

Date : 03/01/2012

Sl No.	Particulars	Qty.	SIZE	HSN CODE	BELGAUM TYRES		ASHOK TYRES	
					PER RATE	AMOUNT	PER RATE	AMOUNT
1	SUPER MILER 29 TTF MRF	2	3.25-20 TTF	40111090	10700.00	21400.00	10800.00	21600.00
Total					21400.00	✓	21600.00	

Terms & Conditions:

- | | |
|---|---|
| 1) Tax - The above rates are inclusive of all taxes-(GST 18% on tires and Tax 18% on tube). | 1) Tax - All inclusive tax and Delivery at your end. |
| 2) Warranty - All the above products are under full manufacturer's warranty and any claim complaints shall be attended to at your site. | 2) Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. |
| 3) Delivery - inclusive of delivery at your mawadi college site. | 3) Warranty: - Company Report and Change the part |

Administrative Officer


Principal

Hon'ble Dr. H. M. Kadom

(Regional Director)

BELGAUM TY

MRF TYRES AND SERVICE FRAN

• QUOTATION

31.07.2018

REF: BTK /18-19/ 012

To:
BHARATI DWAREGE OF ENGINEERING , KOLHAPUR
MO: Kolhapur

Kind: SURESH SURE

Ref: Your communication with Our Executive Mr. Ranjeet Kagale, +91-9168688980 on: 31.07.2018

Subject: QUOTATION FOR TYRES WITH MRF – For college Bus.

Sir, we would like to provide you with our best rates for your requirement. Kindly refer the table below.

SIZE	ITEM DETAILS	HSN CODE	COST (Rs. Per Piece)	PRODUCT PROFILE
25-20 TTF	SUPER-MILER 99 TTF	40111090	10800/-	
25-20 TTF	SUPER-MILER 909 TTF	40111090	11040/-	

Authorised Dealer

ASHOKA TYRES

333 E. Prabhakar Plaza, Station Road, Kolhapur - 416 001 Phone : 2651418, 2656318

BRANCH : S/R. No. 118 3 A, Near Unique Car, Pune Bangalore Road,
Shiroli Service Road, Shiroli (Pulachi), Kolhapur Ph. : (0230) 2462864

Date : 01/08/2018

Bill No. 1231

Sold to

प्रावी विद्यापीठ इलिंगो पर्सन्स on behalf of GT Auto Pvt. Ltd. Ph. No. 9869908052

Size	Particulars	T	T	F	Unit Price	Amount
8.25x20	mrf front	2	2	2	1080/-	2160/-
Rs.						Gross
2160/-						CGST %
						SGST %
						IGST %
						TOTAL 2160/-

E & O.E. *Sunday Closed Declaration: We declare that this invoice shows the actual price of
the goods described and that all particulars are true and correct.

Customer's Signature

THANK YOU, COME AGAIN

For ASHOKA TYRES

BHARATI VIDYAPEETH'S COLLEGE OF ENGINEERING, KOLHAPUR

COMPARATIVE STATEMENT

Date: - 02/08/2018

Sr No.	Particulars	Qty.	SIZE	HSN CODE	BELGAUM TYRES		ASHOK TYRES	
					PER RATE	AMOUNT	PER RATE	AMOUNT
+	SUPER MILER 99 TTF MRF	2	8.25x20 TTF	40111090	10700.00	21400.00	10800.00	21600.00
Total					21400.00	✓	21600.00	

Terms & Conditions:

1) Tax:- The above rates are inclusive of all taxes-(GST 28% on tyre and 15% on tube)	5) Tax:- All inclusive tax and Delivery at your end
2) Warranty:- all the above products are under full manufacturer's warranty and any claim complaints shall be attended to at your site.	2) Declaration:- we declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
3) Delivery :- Inclusive of delivery at your morewadi college site.	3) Warranty:- Company Report and Change the part

Administrative Officer

Principal

Hon'ble Dr. H. M. Kadam

(Regional Director)

BELGAUM TYRES

MRF TYRES AND SERVICE FRANCHISE

QUOTATION

31.07.2018

REF: BTK /IS-19/ 012

To,
BHARATI VIDYAPEETH COLLEGE OF ENGINEERING , KOLHAPUR
MOREWADI, Kolhapur.

Kind Attn: Mr. SURESH .S. SABLE

Reference: Your communication with Our Executive Mr. Ranjeet Kagale, +91-9168688080 on : 31.07.2018

Object: QUOTATION FOR NEW TYRES WITH MRF – For college Bus.

Sir, we are pleased to quote you with our best rates for your requirement. Kindly refer the table below.

SIZE	ITEM DETAILS	HSN CODE	COST (Rs Per Unit)	PRODUCT PROFILE
8.25-20 TTF	SUPER MILER 99 TTF	40111090	10800/-	
	SUPER MILER 909 TTF	40111090	11040/-	

2 Tyres
Front

B/1
Bharati
31.07.18

(Unit 1 of Belgaum Tyres & Treads PVT. Ltd.), Plot No. 469/18, Mukti Sainik Society, Opp : Market Yard,
Old Bangalore - Pune Road, Kolhapur Maharashtra - 416 005 Mobile - 93411 00456 E-mail : info@bgt@gmail.com

Note:

1. The above products are perfectly suited to your utility, based on our understanding of your need.
2. All the above products are under full manufacturer's warranty and any claim complaints shall be attended to at your sites.
3. All products will offer superior new tyre performance and guaranteed Recyclability.

Terms & Conditions

1. The above rates are inclusive of all taxes – GST 28% on tyre and flap, 18% on tube.
2. Quotation valid for 4 days from the date of receipt.
3. Inclusive of delivery at your morewadi college site.
4. Payment Terms: CHEQUE on before delivery.
5. Stock shall be delivered within 4 days from date of order.

Our Account details for your reference:

*Bank Name: Bank Of Maharashtra
A/c Name: Belgaum tyres and treads Pvt Ltd
Account No: 60307737461
IFSC Code: MAHB-0000-844*

Regards

Belgaum Tyres,

Richa,

+91-8971120555.

BELGAUM TYRES
(A UNIT OF BELGAUM TYRES & TREADS PVT LTD)


Managing Director/Director/Manager

STATION
Form Invoice

Authorised Dealer

CEAT



MRF

apollo

ASHOKA TYRES

333 E, Prabhakar Plaza, Station Road, Kolhapur - 416 001 Phone : 2651418, 2656318

BRANCH : S/R. No. 118 3 A, Near Unique Car, Pune Bangalore Road,
Shiroli Service Road, Shiroli (Pulachi), Kolhapur Ph. : (0230) 2462864

Bill No. : 1291

Date : 01/08/2018

Sold to

मालवी विद्यापीठ इंजिनीयरिंग कॉलेज, कोल्हापुर
Phone No. 904999050

Size	Particulars	T	T	F	Unit Price	Amount
8.25x20	MRF front	2	2	2	10800/-	21600/-
Re. 21600/-						Gross
						CGST %
						SGST %
						IGST %
						TOTAL 21600/-

E. & O.E. *Sunday Closed Declaration: We declare that this invoice shows the actual price of
the goods described and that all particulars are true and correct.

Customer's Signature

THANK YOU, COME AGAIN

For ASHOKA TYRES



A SQUARE SOFTWARE SERVICES

3rd Floor, "Ganpati Krupa" Commercial Complex,
Near Sambhaji Chowk, Shiroli(P),
Kolhapur - 416 122 Contact No +91 - 9730194001
EmailId - sales@asquaresoftwares.com

INVOICE

INVOICE NO.	11
INVOICE DATE	06/11/2013

Bill To - To,

The Principal
Bharati Vidyapeeth College of Engineering,
Kolhapur

Sr. No.	Description	Qty	Price	Total
1	AMC Charges (Office Automation System Software) Period - 13 June 2013 to 12 June 2014			4,900
Total in Words : Four thousand nine hundred only.				SubTotal : 4,900/-
				Service Tax : N/A
				VAT : N/A
				Total : 4,900/-

Terms & Condition :

- 1 Warranty : For 1 Year from the date of implementation of software against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery.
- 2 A SQUARE SOFTWARE SERVICES does not install or hold ourselves responsible for installing any third party software besides the Expert Education System.
- 3 All the payment to be made by A/C payee Cheque in favor on "A SQUARE SOFTWARE SERVICES".

Receiver's Signature

To
Ric
17/11/13

For A SQUARE SOFTWARE SERVICES



Authorized Signatory

Renewal

NMC / SSMA -

Spares & Service

Maintenance Agreement

Name : The Principal, New College, Kolhapur

Agreement No. : SS/15-16/01

Date : 01-07-2013

Model : RISO- CZ 180

Sunshine Services

Ronival

AMC / SSMA –

Spares & Service

Maintenance Agreement

Name : The Principal, New College, Kolhapur

Agreement No. : SS/15-16/01

Date : 01-07-2013

Model : RISO- CZ 180

Sunshine Services

This Spares & Service Maintenance Agreement (hereinafter referred to as the "Agreement") is made on this day of 15 200 between Sunshine Services an authorised Service Provider of Riso India Pvt Ltd having office at Kolhapur (hereinafter referred to as the "Customer") and The Principal of New College, Shivaji Peth, Kolhapur (hereinafter referred to as the "Customer")

SP, at the request of the Customer, hereby agrees to service and supply all spare parts except photoreceptor, developer, toner subject to the terms contained in this Agreement, one No. Model RISO -CZ 180, bearing serial number 86099212, (hereinafter referred to as the "Equipment") manufactured/marketed by M/s.Riso India Pvt Ltd having its Branch Office at New Delhi (henceforth referred as RISO INDIA PVT LTD and the Customer agrees to abide by the terms of this agreement and pay for the services rendered hereunder at prices established from time to time by SP. This Agreement is to be read along with the SP's Service Report which defines Equipment serial number and of commencement of charge.

A. **SP.**

- * Shall repair, service and supply spare parts required for normal functioning of the Equipment at the Customer's request within reasonable time of receipt of communication from the Customer. Such services shall be undertaken during SP's normal working hours on working days provided, however, the Customer shall pay additionally for service rendered on his request outside these hours at the relevant rates than prevailing. Such service under this Agreement covers normal preventive and breakdown service requirements and does not cover those occasioned by use of supplies and parts not conforming to RISO INDIA PVT LTD approved specifications and/or servicing/tampering by unauthorised personnel.
 - 2. Shall not be liable in any manner whatsoever to indemnify the Customer or any user of the Equipment for any loss, injury or damage of any kind whatsoever howsoever caused.
 - 3. Shall not be liable or responsible, in any manner, to the Customer for the damages caused to the Equipment due to any services performed or use of parts and/or xerographic supplies not conforming to RISO INDIA PVT LTD approved specifications.
 - 4. Shall be entitled without any let or hindrance to despatch its employees or authorised representatives to enter the Customer's premises at all reasonable time to inspect and service the Equipment.
 - 5. Shall not be liable in any manner whatsoever to the Customer in the event of SP being prevented or delayed in the performance of any of its obligations under this Agreement due to conditions constituting force Majeure which shall include but not be limited to strikes, lockout, concerted action of workmen, breakdown of communications etc.
 - 6. Shall be entitled to withhold services and/or spare parts and not effect further supplies in the event of any previous bill remaining unpaid and/or use of unapproved supplies and parts and / or servicing / maintenance of the Equipment by persons other than spauthorised persons and/or wilful act of default or any alteration/attachment to the Equipment and/or failure to meet the site requirements etc.
- SP shall not be responsible for any loss, actual or consequential, which the Customer may claim to have suffered due to such withholding of the services and supplies by SP.

B. **SERVICES CHARGES:**

- 1. The Customer shall pay the charges for the services rendered hereunder at the rates mentioned and in the manner prescribed in the schedule attached to this Agreement which forms an integral part of this Agreement.
- 2. The Customer shall pay the Service Charges in advance on the date of signing of this Agreement.
- 3. The service Charges payable hereto by the customer to SP are exclusive of sales and other value added taxes, levies and outgoings, if any applicable. All such taxes, levies and outgoings shall be to the account of and be payable by the Customer to SP.

C. **THE CUSTOMER.**

- 1. Shall pay the Annual charges in advance to be invoiced to the Customer on the date on which this Agreement comes into force and shall, in the event of this Agreement being entered simultaneously with the purchase of the Equipment, be due payable along with the payment for the purchase of the Equipment.
(a) Further, the customer shall pay to SP all subsequent Annual charges under the Agreement at least 30 day before the expiry of the current 12 months period if the agreement is mutually agreed to be renewed for a further period(s) of one year each.
- 2. Shall pay any other amounts becoming due under this agreement within seven days of receipt of invoice for all such payments.
- 3. Has the option to sign this Agreement at the time of placing order for the Equipment, or during the warranty period of the Equipment or after the expiry of the warranty period, in case he chooses SP to service the Equipment, if the Customer executes this Agreement after expiry of the warranty on the Equipment, SP shall charge additionally, trimming charges or inspection charges on the Equipment before taking it under this Agreement.

AND where this agreement is executed on the date of purchase of the equipment or during the warranty period, it shall come into force on the day immediately following the date of expiry of the warranty period.

- 4. Shall ensure that the installation area, electrical outlets and supply with exclusive dedicated voltage stabilizer and excess ways etc. for installation, passage and electrical connections of the Equipment at its premises are

suitable in accordance with RISO INDIA PVT LTD pre-installation site requirements available with the Customer and maintained so during the currency of this agreement, for proper servicing of the Equipment.

5. Shall not resell the Equipment as this Agreement is only in respect of the present site of the Equipment unless otherwise mutually agreed in writing prior to reselling. This Agreement does not cover charges for reselling.
6. Shall, subject to clause A5, pay additionally for repairs/adjustments, or replacements occasioned by the Customer's use of unsupplied supplies or spare parts or by its employee negligence, willful act or default or any alteration or attachment to this configuration, or by his failure to meet the site requirements.
7. Shall to avoid down time on the machines caused by constraints of ready availability of strategic xerographic supplies maintain to the extent possible stocks of xerographic supplies as recommended by SP and replenish such stocks from time to time based on utilization.
8. Shall appoint and maintain two Machine-In-Charges who shall be instructed by SP free of charge in the use of the routine care of the Equipment. The Customer shall ensure that the Machine-In-Charges properly carry out their duties and operate the Equipment in accordance with the Key operators training and manual. SP reserves the right to charge additionally for any service by reason of the Customer's failure to comply with his obligations under this paragraph. All compensation payable to the Machine-In-Charge or any person employed by the Customer for upkeep & maintenance of the Equipment shall be the sole responsibility of the Customer.
9. Shall allow, within his normal working hours, SP's representative or personnel duly authorised by SP, access to the premises where Equipment is installed for its inspection.
10. Shall use only consumables/xerographic supplies, conforming to RISO INDIA PVT LTD specifications.

D GENERAL TERMS

1. This Agreement comes into force when signed by or on behalf of the Customer and by a person authorised by SP and is valid for a period of one year from the date of its signing unless terminated by either of the parties by giving 30 days notice in writing.

This Agreement shall automatically be renewed on the same terms and conditions for a further period of 1 year (or for such extended periods) only in accordance with clause B1(a) of this Agreement.

Notwithstanding anything herein contained, where this Agreement is executed on the date of purchase of the Equipment or during the warranty period, it shall come into force on the day immediately following the date of expiry of the warranty period.

2. (i) If during the subsistence of this Agreement, SP is of the opinion that, the Equipment requires workshop repair, it may after due inspection of the Equipment, submit to the Customer its recommendation with estimates for workshop repair & expected time required for carrying out such repairs etc. If the above mentioned recommendations of SP are acceptable to the customer it shall give its consent in writing, whereupon, SP shall arrange to get the Equipment repaired on the agreed terms & conditions. SP shall however, not be responsible for any loss or damage actual or consequential which the Customer may claim to have suffered on account of the Equipment being under repair or on account of any delay thereof.
(ii) The present Agreement shall remain suspended during the period of repairs and thereafter, it shall stand renewed upon agreed terms and conditions.
(iii) The Customer has a right to reject the recommendations of SP setout in Clause C.2(ii) above, in such event, this agreement shall cease with immediate effect.
3. The rights, obligations hereunder may be assigned by the Customer in favour of any person only with the prior written consent of SP provided however, SP being an authorised service provider of RISO INDIA PVT LTD it is hereby agreed between the parties that in case for any reason the SP ceases to be an authorised service provider of RISO INDIA PVT LTD, this agreement shall stand assigned in favour of RISO INDIA PVT LTD or such other person as may be authorised by RISO INDIA PVT LTD.
4. If the Customer is in the breach of any or all terms hereof including obligation to punctually pay all charges and such breach remains unremedied for 15 days from the date of such breach if SP is of the opinion that the customer has acted in any manner detrimental to the interests of SP RISO INDIA PVT LTD and/or their reputation in any manner, SP may, during the currency of this Agreement summarily suspend the services till such breach is remedied or terminate this Agreement notwithstanding anything to the contrary contained herein without being liable in any manner to the Customer for the same.
5. Notwithstanding anything to the contrary contained in this Agreement, SP reserves the right to vary the charges payable by the Customer at any time, upon 21 days written notice. In the event of any increase in charges the Customer shall be entitled to terminate this Agreement by serving not less than 7 days notice in writing by Registered A.D. on SP at the address given herein to expire on the date on which the increase would otherwise come into effect. This, however, does not include any impact caused by variation in Govt. levies or taxes, Central, State or Local which are recoverable separately, for the period from which such Govt. levies and/or taxes have come into force.
6. In the event of termination of this Agreement or this agreement due to any reason whatsoever as mentioned in this agreement, the Customer shall be obliged to settle its outstanding (if any), within 7 days of such termination having come into effect, failing which it shall be liable for my penal interest at the rate of 24% per annum on such outstanding amounts.

7. In the event of any dispute or difference arising between the parties pertaining or relating to this Agreement the same shall be referred to the arbitration. All proceedings of such arbitration shall be governed by the Arbitration & Conciliation Act, 1996 or any amendment thereto.

8. Timely payment of all charges by the Customer to SP shall be the essence of this Agreement.

This is the entire Agreement between the parties and supersedes all previous negotiations, representations by either of the party. No alteration or amendment is valid unless signed by both the parties.

SCHEDULE TO BE AMC / SSMA AGREEMENT DATED - Renewal 01-07-2018

AMC / SSMA SERVICE CHARGES

- a) Start-up date of Agreement: 01-07-2013
- b) From 01-07-2018 to 30-06-2019
- c) Meter Reading as on start-up date: _____
- d) Agreement period: 1 year or up to _____ number of copies, whichever is earlier
- e) Service Charges: Rs. 14000=00+ GST

SIGNED ON BEHALF OF THE SERVICE PROVIDER

Signed _____
(Authorised Signatory)

Name _____
(Capital)

Title _____
Rubber stamp



SIGNED ON BEHALF OF THE CUSTOMER

Signed _____

Name _____
(Capital)

Title _____

Sd: Customer

It is hereby acknowledge that one key operator has been trained and User's Manual delivered to us.



BHARATI VIDYAPEETH'S COLLEGE OF ENGINEERING, KOLHAPUR

L/C/CO/ER/647/2018-2019

Date: 2/08/2018

PURCHASE ORDER

To,

BELGAUM TYRES

Hmt No. 469/18, Mukt Sainik Society,
Opp: Market Yard, Old Bangalore-pune Road,
Kolhapur-Mob. 9341100458

Dear Sir,

With reference to your quotation dated 31/07/2018 and subsequent discussions/ correspondence with us, the undersigned is pleased to place the purchase order for the supply of the items as per the schedule and on the terms and conditions mentioned below.

Eus-Tyor

Sr.No.	ITEM DETAILS	Qty.	SIZE	HSN CODE	Per Rate	Total Amount
1	SUPER MILER 99 TTF (MRF)	02	8.25-20 TTF	40111090	10700.00	21400.00
TOTAL						21400.00

Terms & condition –

- 1) Tax: - The above rates are inclusive of all taxes- GST 28% on tyre and flap, 18% on tube.
- 2) Warranty: -all the above products are under full manufacturer's warranty and any claim complaints shall be attended to at your sites.
- 3) Delivery – Inclusive of delivery at your morewadi college site.
- 4) A/C Name: Belgaum tyres and treads Pvt Ltd,

Dr. Vijay R. Ghorpade
Principal

BHARATI VIDYAPEETH'S COLLEGE OF ENGINEERING, KOLHAPUR

COMPARATIVE STATEMENT

Date : 03/01/2012

Sr. No.	Particulars	Qty.	SIZE	HSN CODE	BELGAUM TYRES		ASHOK TYRES	
					PER RATE	AMOUNT	PER RATE	AMOUNT
1	SUPER MILER 00 TTF MRF	2	8.25x20 TTF	40111080	10700.00	21400.00	10650.00	21300.00
	Total:				21400.00	✓	21300.00	

Terms & Conditions:

1) Tax: - The above rates are inclusive of all taxes- GST 2%, or Tyre and Tax, 10% on tube.	1) Tax: - All inclusive tax and Delivery at your end.
2) Warranty: - All the above products are under full Manufacturer's warranty and any claim-complaints shall be addressed to all your sites.	2) Declaration: - we declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
3) Delivery - Inclusive of delivery at your interested college site.	3) Warranty: - Company Report and Change the part.

Administrative Officer


Principal

Hon'ble Dr. H. M. Kadum

(Regional Director)

BELGAUM TY

MRF TYRES AND SERVICE FRA

• QUOTATION

REF: BTK /18-19/012

31.07.2018

To,
BHARATI VYAPI COLLEGE OF ENGINEERING , KOLHAPUR
MO : Kolhapur

Kindly refer SURESH SINGH SULE

Refer our company discussion with Our Executive Mr. Ranjeet Kagale, +91-9168688080 on 31.07.2018

Subject : QUOTATION FOR NEW TYRES WITH MRF – For college Bus.

Sir, we are pleased to extend you with our best rates for your requirement. Kindly refer the table below.

SIZE	ITEM DETAILS	HSN CODE	COST (Rs Per Unit)	PRODUCT PROFILE
29.20 TTF	SUPER MILLER 99 TTF	40111090	10800/-	
	SUPER MILLER 909 TTF	40111090	11040/-	

Unit 1 of Belgaum Tyres & Treads Pvt. Ltd., Plot No. 469/15, Mukti Sailek Society, Opp. Mahatma Road, Kolhapur - Maharashtra - 416 005 Mobile : 93411 00452 E-mail : info@bst.com

ATION
Invoice

Authorised Dealer



333 E, Prabhakar Plaza, Station Road, Kolhapur - 416 001 Phone : 2651418, 2656318

BRANCH : S.R. No. 118 3 A, Near Unique Car, Pune Bangalore Road,
Shiroli Service Road, Shiroli (Pulachi), Kolhapur Ph. (0230) 2462864

Bill No. 1291

Sold to

Date 01/08/2018

Phone No. 90489-5002

Size	Particulars	T	T	F	Unit Price	Amount
8.25 R 20	MRF front	2	2	2	10.80/-	2160/-
Rs. 2160/-						Gross
						CGST %
						SGST %
						IGST %
						TOTAL 2160/-

E & O.E. *Sunday Closed Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Signature

THANK YOU, COME AGAIN

For ASHOKA TYRES

BHARATI VIDYAPEETH'S COLLEGE OF ENGINEERING, KOLHAPUR

COMPARATIVE STATEMENT

Date: - 02/08/2018

Sr.No.	Particulars	Qty	SIZE	HSN CODE	BELGAUM TYRES Plot No. 4691B, Mukti Sannik Society, Opp: Market Yard, Old Bangalore-pune Road, Kolhapur-Mob. 8341100458		ASHOK TYRES, 333 E, Prabhakar Plaza, Station Road, Kolhapur- Phone:2654418,2656318	
					PER RATE	AMOUNT	PER RATE	AMOUNT
1	SUPER MILER 90 TTF MRF	2	8.25 20 TTF	40111090	10700.00	21400.00	10800.00	21600.00
Total					21400.00	✓	21600.00	

Terms & Conditions

1) Tax - The above rates are inclusive of all taxes, GST 18% on tyre and Rop,15% on tube.	1) Tax - All inclusive tax and Delivery at your end.
2) Warranty - all the above products are under full manufacturer's warranty and any claim complaints shall be attended to at your site.	2) Declaration: we declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
3) Delivery - inclusive of delivery at your mentioned college site.	3) Warranty: - Company Repair and Change the part.

Administrative Officer


Principal

Hon'ble Dr. H. M. Kadam

(Regional Director)

BELGAUM TYRES

MRF TYRES AND SERVICE FRANCHISE

QUOTATION

31.07.2018

REF: BTK /18-19/ 012

To,
BHARATI VIDYAPEETH COLLEGE OF ENGINEERING , KOLHAPUR
MOREWADI, Kolhapur.

Kind Attn: Mr. SURESH S. SABLE

Reference: Your communication with Our Executive Mr. Ranjeet Kagale, +91-9168688080 on 31.07.2018

Object: QUOTATION FOR NEW TYRES WITH MRF – For college Bus.

Sir, we are pleased to quote you with our best rates for your requirement. Kindly refer the table below.

SIZE	ITEM DETAILS	HSN CODE	COST (Rs. Per Unit)	PRODUCT PROFILE
225-20 TTF	SUPER MILER 99 TTF	40111090	10800/-	 2 Tires Front
	SUPER MILER 909 TTF	40111090	11040/-	

By
B.S.
Dated
21/8/18

Note:

1. The above products are perfectly suited to your utility, based on our understanding of your need.
2. All the above products are under full manufacturer's warranty and any claim complaints shall be attended to at your sites.
3. MRF products will offer superior new tyre performance and guaranteed Retreadability.

Terms & Conditions

1. The above rates are inclusive of all taxes – GST 28% on tyre and flap, 18% on tube.
2. Quotation valid for 4 days from the date of receipt.
3. Inclusive of delivery at your morewadi college site.
4. Payment Terms: CHEQUE on before delivery.
5. Stock shall be delivered within 4 days from date of order.

Our Account details for your reference:

*Bank Name: Bank Of Maharashtra
A/c Name: Belgaum tyres and treads Pvt Ltd
Account No: 60307737461
IFSC Code: MAHB-0000-844*

Regards

Belgaum Tyres,

Richa,

+91-8971120555.

BELGAUM TYRES
(A UNIT OF BELGAUM TYRES & TREADS PVT LTD)


Managing Director/Director/Manager

STATION
form Invoice

Authorised Dealer



ASHOKA TYRES

333 E, Prabhakar Plaza, Station Road, Kolhapur - 416 001 Phone : 2651418, 2656318

BRANCH : S/R. No. 118 3.A, Near Unique Car, Pune Bangalore Road,
Shiroli Service Road, Shiroli (Pulachi), Kolhapur Ph. : (0230) 2462864

Bill No. - 1291

Date : 01/08/2018

Sold to

मालवी विद्यापीठ इंजिनीयरिंग कॉलेज, माळवी
Phone No. 90499050

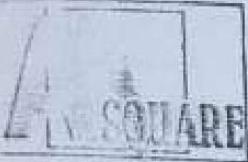
Size	Particulars	T	T	F	Unit Price	Amount
8.25x20	MRF front	2	2	2	10800/-	21600/-
Gross						
Rs 21600/-						
• टायर व ल्यूबसाठी कंपनीची गंती आहे. कंपनीकडून रिशोर्ट आव्याहिकाय टायर ददलून मिळावा नाही.						
• रिपेअर केलेला माल परत घेतला कराम केला. जाणार नाही.						
CGST %						
SGST %						
IGST %						
TOTAL 21600/-						

E. & O.E. *Sunday Closed Declaration: We declare that this invoice shows the actual price of
the goods described and that all particulars are true and correct.

Customer's Signature

THANK YOU, COME AGAIN

For ASHOKA TYRES



A SQUARE SOFTWARE SERVICES

3rd Floor, "Ganpati Krupa" Commercial Complex,
Near Sambhaji Chowk, Shiroli(P),
Kolhapur -416 122 Contact No - +91 - 9730194001
EmailId - sales@asquaresoftwares.com

INVOICE	
INVOICE NO.	11
INVOICE DATE	06/11/2013

Bill To - To,

The Principal
Bharati Vidyapeeth College of Engineering,
Kolhapur

Sr. No.	Description	Qty	Price	Total
1	AMC Charges (Office Automation System Software) Period - 13 June 2013 to 12 June 2014			4,900
Total in Words : Four thousand nine hundred only.				SubTotal : 4,900/-
				Service Tax : N/A
				VAT : N/A
				Total : 4,900/-

Terms & Condition :

- 1 **Warranty :** For 1 Year from the date of implementation of software against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery.
- 2 **A SQUARE SOFTWARE SERVICES** does not install or hold ourselves responsible for installing any third party software besides the Expert Education System.
- 3 All the payment to be made by A/C payee Cheque in favor on "A SQUARE SOFTWARE SERVICES".

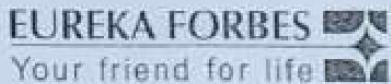
Reema Patel
Reema Patel

*To
Reema
Patel
11/11/13*

For A SQUARE SOFTWARE SERVICES

Authorized Signatory

Receiver's Signature



CONTRACT RECEIPT



0113385

Date : 5/3/18

CONTRACT RECEIPT No : 819

EUREKA FORBES LIMITED

3rd Floor, Nasco Building, Postal Colony Road, Chembur, Mumbai - 400071
GSTIN No : 23AAACEST6TF12K CIN : U27109WB1931PLC0007010

Customer's Personal Details

Name

Bharati Vidyapeeth College

Customer Code : 1010152238

Address

Sandal Bar

PIN

Phone

Mobile

36682455

Email

VBFUE (6 unit)

GSTIN No :

Product / Model

Unit Sl No

Period of Annual Maintenance contract from

to

Tax invoice will be sent to you by Email / post

Received with thanks the sum of Rs. 10560/- (Rupees) Vide cash / Cheque / DD / Card / Net Payment No dated drawn on for 1 / 2 / 3 Year(s) being the service contract amount for the above product. The service contract will be valid for the period from 9/3/18 / to 8/3/19.

For EUREKA FORBES LIMITED



I agree to the terms and conditions of the Service Contract.

Signature of the customer along with official seal, if any

CUSTOMER SERVICE DIVISION

NOT

(Signature of the customer along with official seal, if any)

Terms & Conditions

Administrative Officer

Under this contract, Eureka Forbes Limited undertakes to maintain your product used at the address mentioned above.

Bharati Vidyapeeth's

College of Engineering, Kolhapur

1. This contract provides for the replacement of consumables applicable and periodical service to the product as below per year.
 - (a) Two periods of service would be provided for all domestic products except R.O water purifier. For compact model water purifier periodical services would be provided.
 - (b) One set of consumable would be replaced for all the products. For compact model water purifier one more additional set of consumable will be provided.
2. The Contract covers replacement of worn-out / exhausted parts, including Ultra Violet Lamp with new / rectified spares for all products / attachments. Any additional visits during the contract period as and when required, in case of any break down / malfunctioning of the equipment or information in this regard by the customer.
3. The Contract shall not cover visits/replacement of parts under the following circumstances
 - (a) Damage caused to the equipment due to floods, fire, accident, misuse, improper or negligent use, tampering, leakage from pipes etc.
 - (b) Damage caused to the equipment due to failure to observe the operating instructions and precautions as mentioned in User's Manual.
 - (c) Defects due to usage of non-recommended spares.
 - (d) Visits for customer re-training, or dismantling and re-assembly at a different location.
 - (e) Delays/deficiencies resulting from servicing / repairs done by a person other than representative of Eureka Forbes Limited.
 - (f) When the equipment is under use for more than 8 hours a day continuously, unless otherwise agreed in writing by Eureka Forbes Ltd.
 - (g) Replacement of EVA Tube & PL tube, body parts, diverter valve, hose pipe of vacuum cleaner, batteries and transformer in case of security system and vacuum cleaners.
 - (h) With regard to repairing the existing worn-out / defective part(s) or replacing the same and according to the premise of above circumstances, the decision of Eureka Forbes Limited shall be final. In any such event, Eureka Forbes Limited will submit a prior estimate for approval or bid for the work carried out at the prevailing rates.
 - (i) In case of security systems failure due to mal-functioning of telephone line, telephone equipment or failure of external accessories, signal reception problem etc. spare parts burnt due to power fluctuation.

Principal

Bharati Vidyapeeth's

College of Engineering, Kolhapur

representative of Eureka Forbes Limited.

Customer Copy

Service Head Quarters	No: 143, C-4 Bommasandra Industrial Area, Off Hesar Road, Hebbagodi Village, Anakal Taluk, Bangalore - 560099, Karnataka, India.
Regd. Office	E-mail : customerserv@eurekaforbes.com
Corporate Head Office	7, Chakrabarti Road (South), Kolkata - 700 025, India. 61/B2, 701, Marathon Innova, Off Ganpatrao Kadam Marg, Lower Parel, Mumbai - 400 013, India.

Call Helpline on: 1860 2651177 for Service requests at

MUMBAI / BANGALORE / CHENNAI / KOLKATA / NEW DELHI / AHMEDABAD / PUNE / NAGPUR / HYDERABAD

Visit us at : www.eurekaforbes.com

BHARATI VIDYAPEETH'S COLLEGE OF ENGINEERING, KOLHAPUR

COMPARATIVE STATEMENT

Date:-24 / 3/2018

AMC - Aquaguard water purifiers

Sl.No.	Particulars	Model	Qty.	Eureka Forbes Limited - Corporate Care Division 1 st Floor, Swaraj Complex, E. Ward Church Road, New Shahapur, Kolhapur Tel- 18802961177		Vesha Enterprises Opp. Railway Station Shahapur Kolhapur Pin-416 003		M/S. Sumit Enterprises Amkur aptt, New shahapur Kolhapur Pin-416 001	
				Per rate	Amount	Per rate	Amount	Per rate	Amount
1	Annual Maintenance Contract 1 Year	VENR	6	1760	10560	1860	11160	2000	12000
	Total				10560.00		11160.00		12000

Terms & Conditions:

- 1) Filter Change one time in AMC, Every year.
- 2) All Breakdown call Attended your door step free of cost.
- 3) All electrical parts replaced free of cost.
- 4) Two Mandatory service per Year.


Administrative Officer


Principal


Hon'ble Dr. H. M. Kadamb

(Regional Director)

QUOTATION

Customer Name & Address

M/S THE PRINCIPAL
BHARTI VIDYAPEETH.

DATE - 21.02.2018

KOLHAPUR

Subject:- Regarding the Renewal of Annual Maintenance contract of aquaguard water purifier.

*RESPECTED SIR,

We would like to inform you that your Aquaguard water purifiers MODEL VERVE AMC expired in dated 10.02.18

So would like to request renew the Annual Maintenance contract.

Kindly look into the matter and do the needful.

Sr.	Description	MODEL	QUANTITY	RATE	MRP
1	ANNUAL MAINTAINANCE CONTRACT 1 YEAR	VERVE	5	1760	10560
				TOTAL	10560

Payment Term: - 100% in advance

Payment by A/C Payee Cheque or Demand
Draft in Favor of " Eureka Forbes Limited"
Receipt valid only on Company's Printed Form
GST NO - 27AAACB5757F1ZK
CIN - U27109WB1931PLC007010
SAC9987

Mail address:-

EUREKA FORBES LIMITED
CORPORATE CARE DIVISION
1ST FLOOR, SWANAND COMPLEX,
E WARD, CHURCH ROAD,
NEW SHAIJUPURI, KOLHAPUR
PIN - 416 001

TEL. 18602661177

18602660999

NOTE - ALL FILTER CHANGE ONE TIME IN AMC EVERY YEAR
ALL BREAKDOWN CALL ATTENDED YOUR DOOR STEP FREE OF COST
ALL ELECTRICAL PARTS REPLACED FREE OF COST
TWO MANDATORY SERVICE PER YEAR



Copied
by

2017-18



BHARATI VIDYAPEETH'S COLLEGE OF ENGINEERING, KOLHAPUR

Ref.- BV/COEK/ 13/01/2017 -2018

Date - 1 / 3 / 2018

PURCHASE ORDER

To,

A SQUARE SOFTWARE SERVICES

3rd Floor, "Ganpti Krupa" Commercial Complex,
Near Cambhaji Chowk, Shiroli (P),
Kolhapur – 416 122.
Con. No. 9730194001, 7745074001

Dear Sir,

With reference to your quotation dated 17 / 01 / 2018 and subsequent discussions, correspondence with us, the undersigned is pleased to place the purchase order for the supply of the items as per the schedule and on the terms and conditions mentioned below.

Dept- Office

Sr. No.	Name of Item	Qty.	Amount
1	Educare – Version 3.0 (Rular Area) (College Paperless Software System) Modules- 1) Exam Data & Billing Module 2) Est & Payroll Module 3) Scholarship with Fee Module		
	Sub Total		39,300
	Discount		14,300
	Total		25,000

Terms & condition –

- 1) Tax – GST Include.
- 2) Payment- 50% Advance x 01/01/2018 with confirmed purchase order, 50% after installation and training of the software.
- 3) Training – one day training will be given for each module.
- 4) Warranty- for 1 year from the date of implementation of software against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, Physical damage, data loss or its recovery.

0/ C


Dr. Vijay R. Ghorpade

*Deepti
Ghorpade*



A SQUARE SOFTWARE SERVICES

7th Floor, "Ganpat Krupa" Commercial Complex,
Samraj Chowk, Shirur, Kolhapur - 416 022
Other Offices - Pune, Satara, Vizag
Email Id - sales@asquaresoftwares.com

INVOICE

INVOICE NO.	255
INVOICE DATE	9/3/2018
Contact No -	+91 - 9730154001

To,
The Principal,
Bharati Vidyapeeth College of Engineering,
Kolhapur

Sr. No.	Description	Qty	Price	Total
1	Educare - Version 3.0 (College Paperless Software System) Modules - • Exam Module • Establishment Module • Payroll Module • Fees Module	1		25,000
			SubTotal	25,000
			Service Tax :	N/A
			GST	N/A
			Total	25,000

Terms & Condition :

1. **Warranty :** For 1 Year from the date of implementation of software against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery.
2. A SQUARE SOFTWARE SERVICES does not install or hold ourselves responsible for installing any third party software besides the smartLibrary.
3. All the payment to be made by A/C payee Cheque in favor on "A SQUARE SOFTWARE SERVICES".

Receiver's Signature

MIC
3/3/2018

For A SQUARE SOFTWARE SERVICES





UNIQUE FIRE SHELL

Since 1990

SALES & SERVICE OF FIRE CONTROLS EQUIPMENTS

AUTHORISED MAINTENANCE CONTRACTOR

Head Office : Plot No. 113, Opp. Nakshatra Hights, Shivaji Park, Kolhapur - 416001

Cell: 9637301104 / 9823120595

E-mail : pratikmodak007@gmail.com

Branch Office : Jay Savganga Hsg. Society, Kothrud, Pune.

CASH/CREDIT MEMO

To: MIS Bharati Vidyapeeth's
College of engineering,
Kanalgad, Kolhapur
(Autonomous)

Invoice No.: 189

Date: 30-07-2022

Order No.: Regular work

Date:

Sr.No.	Particulars	Qty.	Rate	Total
(1)	Testing, rebelling and Reconditioning of Portable A-B-C Type of fire fighting extinguishers with fresh chemical charges and Propellant CO_2 gas reasured.	(3)	RS - PC 200/- per each	600/-
		Total		600/-

Advance Receipt:

Received amount Rs. 600/-

(Rs. Six hundred rupees only)

Towards above bill No. 489.

Good once sold will not be taken back.

Payment should be made within one month.

By cash for amount less than Rs. 10,000/-

For Unique Fire Shell

Pratik



UNIQUE FIRE SHELL

Since 1997

SALES & SERVICE OF FIRE CONTROL EQUIPMENT

AUTHORISED MAINTENANCE CONTRACTOR

Head Office : Plot No. 113/One, Nakshatra Jyoti, Shanti Park, Vellore - 632001

Cell-9637361104 19522120000

E-mail : zhangkun31013@gmail.com

Beach Offices: 1st Street, Chinatown, New Orleans, LA 70130

TAX INVOICE

Advance Receipt: *By telephone from [redacted] on*

Received amount Rs. [Rupee] -

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• 100 •

Good once sold will not be taken back.

Payment should be made within one month.

By cash from Mr. S. K. Dutt Rs. 10,000/-

Toward above and to the right

WEDNESDAY

M/S. UNIQUE FIRESHELL

Since - 1990

Govt. approved Authorised to give
Licence of Fire Fighting Cylinder

Opp. Nakashatra Heights, Supt.

Eng. Shekh Bunglo Shejari,
Unique Fireshell Area, 113,
3rd Floor, Shivaji Park,
Near C. B. S. Kolhapur 416 001 (M.S.)
Mob. 9823120595 / 9637301104

E-mail : profikmodak007@gmail.com

Ref. No. / UF /

Date : 29-12-2018

To, m/s. Bharati Vidya Bhawan

College of Engineering

To Repose

Date :	December 2018
Next Due Dt.:	December 2019

CERTIFICATE

As per Instruction laid down in IS 2190-2010 (Code of Practice for Selection, Installation and Maintenance of Portable First Aid Kit) We have carried out the job in your premises as under :

Type of Appliances	Capacity	Cty.	Refilling	Servicing	H.P. Testing	Remarks
Water CO2						
Water (Stored Pressure)						
Mech. Foam						
HC (Stored Pressure)	(24) 5kg	24	✓	✓	✓	OK
Dry. Ch. Powder	5kg	10	✓	✓	✓	O.K
Carbon Dioxide	2 kg	6	✓	✓	✓	O.K
Total						:

Material used 1) Fe
2) Copper wire
3) Zinc plate

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M/S. UNIQUE FIRESHELL

Since - 1990

Govt. approved Authorised to give
Licence of Fire Fighting Cylinder.

Opp. Nakashatra Heights, Supt.
Eng. Shekh Bunglo Shejari,
Unique Fireshell Area, 113,
3rd Floor, Shivoji Park,
Near C. B. S. Kolhapur 416 001 (M.S.)
Mob. 9823120595 / 9637301104

Ref. No. / UF /

12

Date : Dec. 2017

Exp. Dec 2018

MONTHLY & MANDATORY

RENUATION CERTIFICATE

TO WHOM SO EVER IT MAY CONCERN

This is to certify that I have carried out the job of operational testing, inspection of entire fire fighting system install at M/S. Bhorati Vidyapeeth's
college of Engineering Kolhapur

Type of Job :

A] Operational testing and inspection, renovation and certification.

- | | |
|--|----------------------|
| ✓ 1. Fire extinguisher | Nos. 10P - 5 kg - 10 |
| ✓ 2. Fire extinguisher calibration | Nos. ABC - 2kg - 02 |
| ✗ 3. Hydrant system | Nos. ABC 5kg - 21 |
| ✗ 4. Fire alarms | Nos. CO2 2kg - 06 |
| ✗ 5. Sprinkler system | Nos. Total - 39 Nos |
| ✗ 6. Dry riser | Nos. |
| ✗ 7. Storage capacity of water tank | Nos. |
| ✓ 8. The job considered out as per the orders of Hon. President of India and by laws passed by Govt. of Maharashtra. Regarding providing and periodical maintenance of fire fighter and life saving system at various buildings in the territory date 5 th Feb. 2007. | |

For M/S. UNIQUE FIRE SHELL

As per our three years contract no.

FOR UNIQUE FIRESHELL

Rakesh
PROPRIETOR

M/s. UNIQUE FIRESHELL

Since - 1990

Govt. approved Authorised to give
Licence of Fire Fighting Cylinder.

Opp. Nakashatra Heights, Supt.
Eng. Shekh Bunglo Shejari,
Unique Fireshell Area, 113,
3rd Floor, Shivaji Park,
Near C. B. S. Kolhapur 416 001 (M.S.)
Mob. 9823120595 / 9637301104

Ref. No. / UF /

12

Date : Dec. 2017

Exp. Dec 2018

MONTHLY & MANDATORY

RENUATION CERTIFICATE

TO WHOM SO EVER IT MAY CONCERN

This is to certify that I have carried out the job of operational testing, inspection of entire fire fighting system install at m/s Bhorati Vidyapeeth's college of Engineering Kolhapur

Type of Job :

A] Operational testing and inspection, renovation and certification.

- | | |
|-------------------------------------|-------------------------------|
| ✓ 1. Fire extinguisher | Nos. 1cp - 5 kg - 10 |
| ✓ 2. Fire extinguisher calibration | Nos. ABC - 2kg - 02 |
| ✗ 3. Hydrant system | Nos. ABC 5 kg - 21 |
| ✗ 4. Fire alarms | Nos. CO ₂ 2kg - 06 |
| ✗ 5. Sprinkler system | Nos. Total - 39 Nos |
| ✗ 6. Dry riser | Nos. |
| ✗ 7. Storage capacity of water tank | Nos. |

✓ 8. The job considered out as per the orders of Hon. President of India and by laws passed by Govt. of Maharashtra. Regarding providing and periodical maintenance of fire fighter and life saving system at various buildings in the territory date 5th Feb. 2007.

For M/S. UNIQUE FIRE SHELL

As per our three years contract no.

FOR UNIQUE FIRESHELL


PROPRIETOR

GSTIN : 27ASVPM2308N1Z3

UNIQUE FIRE SHELL

Since 1990

SALES & SERVICE OF FIRE CONTROLS EQUIPMENTS

AUTHORISED ANNUAL MAINTENANCE CONTRACTOR

Head Office : Plot No. 113, Opp. Nakshatra Hights, Shivaji Park, Kolhapur - 416001

Cell : 9637301104 / 9823120595

E-mail : pratikmodak007@gmail.com

Branch Office : Flat/2, Ashivini Hights, Near "Grahak Peth" Tilak Road, Pune



CASH/CREDIT MEMO

To, M/s Bharati Vidyapeeth's
College of Engineering
Kolhapur

Invoice No.: 804

Date : 18 - 01 - 2019

Order No. :

Date

Sr.No.	Particulars	Qty.	Rate	Total
0	Refilling of all type & capacity of fire extinguisher i) ABC ii) DCP iii) CO ₂ types 5 kg / 2 kg various types & capacity A) only checking, testing, Inspection, Servicing Job B) Total re-filling of Eng. extinguishers of various types Actual work Done Time period December 2017 - Renovation On - October 2018 - expiry On - GSTIN : 27ASVPM2308N1Z3	33	87/- 135/- P.E + includes 6.5% - 71. SGST - 71. CGST - 71.	5,555 - 00
	SGST 9%		Principal	500 - 00
	CGST 9%		Bharati Vidyapeeth's	500 - 00
			College of Engineering, Kolhapur	
		Total		6,555 - 00

Advance Receipt : Rs. 750/- Five hundred Rupees only.

Received amount Rs. 6,555
(Rs. _____)

Towards above bill No. 804.

Good once sold will not be taken back.
Payment should be made within one month.
By cash for amount less than Rs. 10,000/-

M. H. H.
For Unique Fire Shell



BHARATI VIDYAPEETH'S COLLEGE OF ENGINEERING, KOLHAPUR

Ref. - BV/COEK/110/2017-2018

Date: 21/12/2017

PURCHASE ORDER

To,

M/S. UNIQUE FIRESHELL

Opp. Nakashatra Heights, supt. Eng.
Shekh Bawnglo Shejari, Unique Fireshell Area,
133, 3rd Floor, Shivaji Park,
Near C.B.S. Kolhapur Mob. 9823120595

Dear Sir,

With reference to your quotation dated 22/11/2017 and subsequent discussions/ correspondence with us, the undersigned is pleased to place the purchase order for the supply of the items as per the schedule and on the terms and conditions mentioned below.

Refilling of fire Extinguisher

Sr.No.	Description	Qty.	Per Rate	Total Amount
1	Refilling of- DCP Type Fire Extinguisher Capacity-05 KGS As per is No.2190 Specification	10	135	1350.00
2	Refilling of-ABC Type Fire Extinguisher Capacity-05 KGS As per is No.2190 Specification	25	135	3375.00
3	Refilling of- ABC (stored pressure) Dry Powder Type Fire Extinguisher, ISI Mark Chemical As per is No.2190 Specification Capacity- 02 KGS	2	135	270.00
4	Refilling of- Co2 Type Fire Extinguisher Capacity-02KGS As per is No.2190 Specification	6	135	810.00
	TOTAL			5805.00

Terms & condition –

- 1) Tax – GST include


Dr. Vijay R. Ghorpade

Received
of