



Sinhgad Institutes

SINHGAD TECHNICAL EDUCATION SOCIETY'S

## SINHGAD COLLEGE OF ENGINEERING

[Affiliated to Savitribai Phule Pune University & Approved by AICTE  
(ID No.PU/PN/Engg/116(1996)]

S. No. 44/1, Vadgaon (Bk.), Off Sinhgad Road, Pune-411041.

### 7.1.4 Water Conservation facilities available in the institution:

Following are the Bills/ Invoices of the Water conservation facilities at the institute available in following domains.

- Wastewater recycling (Maintenance of STP)
- Maintenance of water bodies and distribution system in the campus. (Including WTP, Water Coolers and Plumbing etc)
- Waterless Urinals (Consumables)

Sr No.	Description if the Invoice/Bill Type	Page Number	Remarks
1	RUTU Biosystems	1 – 4	Invoices for waterless urinals
2	Jinendra Hardware	5 – 8	Hardware material for plumbing maintenance
3	D. M. Refrigeration and Air-Conditioning Ambegaon , Pune	9 – 10	Maintenance of water coolers
4	Bhawani Chemtech	11	Chemicals for WTP (Sodium Hypochlorite)
5	D. M. Refrigeration and Air-Conditioning Ambegaon , Pune	12 - 23	Maintenance of water coolers
6	Bhawani Chemtech	24 - 25	Chemicals for WTP (Sodium Hypochlorite)
7.	D. M. Refrigeration and Air-Conditioning Ambegaon , Pune	26 – 29	Maintenance of water coolers
8.	R P Enterprises	30 – 34	Annual maintenance of Sewage Treatment Plant
9.	Shriram Energy Systems	35 – 36	Repairing of pump sets for Water Pumping station and water treatment plant
10.	Tank Clean Pune	37 – 43	Cleaning of water tanks
11.	Bhawani Chemtech	44 – 45	Chemicals for WTP & for cleaning (Sodium Hypochlorite, acids etc)
12.	Shriram Energy Systems	46 – 49	Repairing of pump sets for Water Pumping station and water treatment plant
13.	Sangam Agencies	50 – 51	Supply of water coolers and aqua guards
14.	Bhawani Chemtech	52	Chemicals for WTP & for cleaning (Sodium Hypochlorite, acids etc)



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S. No. 44/1, Vadgaon (Bk.), Off Sinhgad Road, Pune-411041.

15.	Kanhaiyya Rewining Works	53 – 62	Repairing of pump sets, Rewinding etc
16.	LOGAN Hydrosystems Pvt Ltd	63	Maintenance of Sewage Treatment Plant, Feb 2018
17.	Kanhaiyya Rewining Works	64 – 68	Maintenane and rewinding of motors etc
18.	Hindustan Electrical	69 – 72	Repairing of pump sets
19.	Bhawani Chemtech	73	Chemicals for WTP & for cleaning (Sodium Hypochlorite, acids etc)




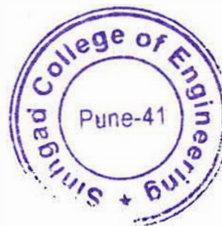
### No Flush- Waterless & Odorless Urinals & Hygienic Washroom Program


Product	Application	Dilution
Bio Blue®	<i>For Deep Cleaning</i>	Use RTU Spray, Scrub & Rinse
	<i>For Daily Maintenance (Urinal, WC, fixtures, tiles etc.)</i>	Use @1:4 (100ml Washroom Care + 400 ml water in 500ml spray Bottle) Spray, Scrub & Rinse
	<i>Floor Cleaning</i>	10 ml in one liter of water. Apply as spray, scrub & wipe or with mop & bucket
Urinal Bioblock™	Place Block with screen in the Urinal Bowl	Replace Block when fully dissolved.
Odofresh® Magic	Washroom odor control	Use RTU. <ol style="list-style-type: none"> <li>1. First seven days, dose 50ml <i>Magic</i> in every urinal at end of day</li> <li>2. Spray <i>Magic</i> in and around the urinal every 2-3 hours or depending on the traffic</li> <li>3. Spray <i>Magic</i> in corners of the washroom, WC etc for odor control</li> </ol>




  
 PRINCIPAL  
 Sinhgad College of Engineering  
 Pune-411 541.


INVOICE			
<b>RUTU BIOSYSTEMS</b> S. No 271, Ingawale Patil Estate, Behind Siddhi Lawns, Bhugaon, Tal: Mulshi, Dist: Pune 412115 Tel: +91 9657070605 Email: info@rutubiosys.com, Website: www.rutubiosys.com			
<b>Bill To:</b> Dr. Amar Pandhare- HOD Mechanical Sinhgad College Of Engineering, D2 Building Sr. No. 44/1 Vadgaon (Bk), Pune 411041		<b>Order No:</b> R986  <b>Dispatch:</b> Road  <b>Date:</b> 22.11.2021	
Sr. No.	Item	Qty	Amount (INR)
1	Biodoc Magic	3	₹ 1,050.00
2	Biodoc Bio Blue	2	₹ 500.00
3	Biodoc Urinal Bioscreen (refill)	3	₹ 339.00
	Discount - 10%		₹ 188.90
	<b>Total</b>		<b>₹ 1,700.10</b>




  
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 Sinhgad College of Engineering  
 Pune-411 041.

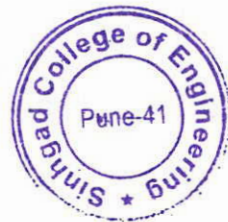
INVOICE			
<b>RUTU BIOSYSTEMS</b>			
S. No 271, Ingawale Patil Estate, Behind Siddhi Lawns, Bhugaon, Tal: Mulshi, Dist: Pune 412115			
Tel: +91 9657070605			
Email: info@rutubiosys.com, Website: www.rutubiosys.com			
<b>Bill To:</b> Dr. Sameer Shastri- HOD Civil Sinhgad College Of Engineering, D1 Building Sr. No. 44/1 Vadgaon (Bk), Pune 411041		<b>Order No:</b> R985 <b>Dispatch:</b> Road <b>Date:</b> 23.09.2021	
Sr. No.	Item	Qty	Amount (INR)
1	biodoc Magic	3	₹ 1,050.00
2	biodoc Bio Blue	2	₹ 500.00
3	biodoc Urinal Bioscreen (refill)	3	₹ 339.00
	Discount - 10%		₹ 188.90
	<b>Total</b>		<b>₹ 1,700.10</b>



  
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INVOICE			
<b>RUTU BIOSYSTEMS</b>			
S. No 271, Ingawale Patil Estate, Behind Siddhi Lawns, Bhugaon, Tal: Mulshi, Dist: Pune 412115			
Tel: +91 9657070605			
Email: info@rutubiosys.com, Website: www.rutubiosys.com			
<b>Bill To:</b> Dr. Sameer Shastri- HOD Civil Sinhagad College Of Engineering, D1 Building Sr. No. 44/1 Vadgaon (Bk), Pune 411041		<b>Order No:</b> R1025	
		<b>Dispatch:</b> Road	
		<b>Date:</b> 03.03.2022	
Sr. No.	Item	Qty	Amount (INR)
1	biodoc Magic	2	₹ 700.00
2	biodoc Bio Blue	1	₹ 250.00
3	biodoc Urinal Bioscreen	3	₹ 435.00
	Discount - 10%		₹ 138.50
	<b>Total</b>		<b>₹ 1,246.50</b>

Installed in D1 building 1<sup>st</sup> floor



  
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Sinhgad College of Engineering  
Pune-411 041.



# SINHGAD TECHNICAL EDUCATION SOCIETY®

(Regd. No. MAH / 7199-93 / Pune dt. 6/7/93 & F-8282 (Pune) dt. 12/8/93)

19/15, Erandwane, Smt. Khilare Marg, Off Karve Road, Pune - 411 004.

Tel. : (020) 2545 4008 E-mail : stes@sinhgad.edu Website : www.sinhgad.edu

Sinhgad Institutes

PROF. M. N. NAVALE  
M.E. (ELECT.) MIE., MBA.  
FOUNDER PRESIDENT

DR. (MRS.) SUNANDA M. NAVALE  
B.A., MPM, Ph.D.  
FOUNDER SECRETARY

P.O. No. 037 /20-21

Date:- 25/01/2021

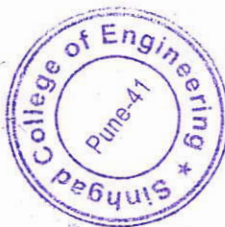
To,  
M/s. JINENDRA HARDWARE  
Rahi Regency, Shop No 03 Narhe  
Pune 411041.

**Sub:- Supply of Plumbing Material For Girls Hostel ABC At Vadgaon Campus.**

Dear Sir

We are pleased to place an order for thr items as per details given below.

Sr.No	Description	Quantity	Unit	Rate(RS)	GST(%)	Amount(Rs)
1	Shower With Arm	28	Nos	450.00	18	14868.00
2	Bib Cock With Arm	70	Nos	420.00	18	34692.00
3	Wash Basin(22x16)	11	Nos	1230.00	18	15965.40
4	Piller Cock Society	19	Nos	480.00	18	10761.60
5	Flush Tank ISI White	24	Nos	1100.00	18	31152.00
6	EWC S Tarp	12	Nos	1650.00	18	23364.00
7	11/4 Outlet Pipe	12	Nos	40.00	18	566.40
8	Seat Cover White	15	Nos	510.00	18	9027.00
9	Flush Danda	36	Nos	90.00	18	3823.20
10	Stop Cock Conti	10	Nos	420.00	18	4956.00
11	Kyteck Socket	24	Nos	140.00	18	3964.80
12	White Cement Birla 01 KG	12	Nos	35.00	28	537.60
13	Taplone Tape	60	Nos	20.00	18	1416.00
14	Syphone	24	Nos	330.00	18	9345.60
15	1/2 GI Clip	36	Nos	2.00	18	84.96



PRINCIPAL  
Sinhgad College of Engineering  
Pune-411 041.

# JINENDRA HARDWARE

Rahi Regency, Shop No. 3, Sr.No.48/57/25, Opp Bank of Maharashtra, Narhe, Pune - 411041.

Phone: M.8888424403, 9503331677 E-Mail: jinendrahardware1@gmail.com.

VADGAON TECHNICAL EDUCATION SOCIETY[VADGAON]  
VADGAON, pune.  
Mobile No :- 0

Invoice No. : 125 Date : 17-Feb-2021

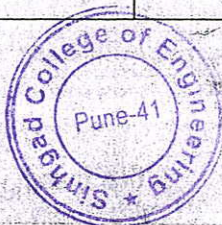
Challan DT. : 17-Feb-2021

Po No 032

State Name : MAHARASHTRA

State Code : 27

Particulars	HSN CODE (GST)	Qty	Rate	GST(%)	Amount
SHOWER WITH ARM $6+10+12=28$	8481	28 PCS	450.00	18	14868.00
BIB COCK $5+40+25=70$	8481	70 PCS	420.00	18	34692.00
WASH BASIN 22X16 WHITE $-4+3+4=11$	6910	11 PCS	1230.00	18	15966.40
PILLAR COCK SOCIETY $-5+6+8=19$	8481	19 PCS	480.00	18	10761.60
FLUSH TANK (ISI) WHITE $12+6+6=24$	3922200	24 PCS	1100.00	18	31152.00
W.C S TARP $2+6+4=12$	69101000	12 PCS	1650.00	18	23364.00
1 1/4 OUTLET PIPE $8+2+2=12$	8450	11 PCS	40.00	18	519.20
1 1/4 OUTLET PIPE	8450	7 PCS	40.00	18	47.20
SEAT COVER WHITE $8+4+3=15$	3922	15 PCS	510.00	18	9027.00
FLUSH DANDA $12+14+10=36$	8481	36 PCS	90.00	18	3823.20
STOP COCK CONTI $4+3+3=10$	8481	10 PCS	420.00	18	4956.00
KYTECK SOCKET	3917	24 PCS	140.00	18	3964.80
WHITE CEMENT BIRLA 1KG	2523	12 PCS	35.00	28	537.60
TAPLONE TAPE	3920	60 PCS	20.00	18	1416.00
SYPHONE		24 PCS	330.00	18	9345.60
1/2 GI CLIP	7307	36 NOS	2.00	18	84.96
2 PLUMBING NAILS	73170013	2 KG.	70.00	18	165.20
75X12 WOOD SCREW BOX	7318	2 PCS	250.00	18	590.00
1 1/4 WASH COUPLING	7418	12 NOS	250.00	18	3540.00
SEAT COVER BRACKET PVC	3922	24 PCS	60.00	18	1699.20
CP FLANCH	8481	24 PCS	20.00	18	566.40
CONNECTION WAYSHER		200 pkt	1.00	18	236.00
1/2 GI ELBOW	7307	24 PCS	15.00	18	424.80
GI SOCKET 1/2"	7307	24 PCS	15.00	18	424.80
FASNER 75X12	7318	36 PCS	20.00	18	849.60
CP RING JALI		24 PCS	40.00	18	1132.80
1/2X24 INLET PIPE KOHINOOR HOT $11+13=24$	3917	11 PCS	140.00	18	1817.20
1/2X24 INLET PIPE KOHINOOR HOT	3917	13 PCS	140.00	18	2147.60



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Sinhgad College of Engineering  
Pune-411 041.



Particulars	HSN CODE (GST)	Qty	Rate	GST(%)	Amount
PHINOOR COLD 2FT	8481	24 PCS	120.00	18	3398.40

Amount Chargable(In Words) : **Eighty One Thousand Five Hundred And Seventeen Rupees Zero Paise Only** **TOTAL: 153792.00**

<b>TERMS And CONDITIONS :</b> Order once taken will not be cancelled. Payment : 50% Advance And balance 50% before delivery. Request return charge 350 Rs Name:- JINENDRA HARDWARE No.:-01221600000375 Name:-RAJARSHI SHAHU SAHAKARI LTD, Code:-HDFC0CRSSBL Address:- Narhe Road	Tax A/c	Taxable Amt	TaxAmt	Total CGST Amt:	13862.28
	GST@5%			Total SGST Amt:	13862.28
	GST@12%			Other Amount	0.00
	GST@18%	153372	27606.96	Round Off:	0.5
	GST@28%	420	117.6	<b>Grand Total</b>	<b>181517.00</b>

ST No :- 27ATZPJ4988Q1Z4



We hereby certify that our registration certificate under the GST Act 2017 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us, and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling the return and the due tax, if any, payable on the sale has been paid or shall be paid".

Subject To Pune Jurisdiction Receiver Signature

For JINENDRA HARDWARE

CREDIT

Authorised Signature

**PRINCIPAL**  
Sinhgad College of Engineer  
Pune-411 041.

B. S. Chaugule  
RESIDENT OFFICER  
Sinhgad Technical Education Society  
Ambegaon Campus








*Bill checked by*  
*MWase*

Nevase K. V.  
Maintenance Engineer(Civil)  
Sinhgad Technical Education Society

**Jinendra**  
 Dealer In : Ci Pipes, Rcc Pipes, GI Pipes, Pvc Pipes, Dado  
 Cement, Sanita Sanitaryware, Bath Fitting, Tiles, Curtain Fittings Plywood,  
 Electrical water proofing & Building Material Suppliers  
 Shop no. 1 , Sr. No. 48/57/25 , Opp. Bank Of Maharashtra , Narhe , Pune - 411 041.

M/s **Singad Technical Education Society (Narhe)** No. **2004**  
 Date: **28/10/2011**

Sr. No	Particulars	Rate	Amount
	<b>1/2 X 24 kovinor Col. 24NW</b>		
Email : jinendrahardware1@gmail.com		Total	



  

  

  
 Thank You...

*[Signature]*  
 For Jinendra Hardware



**PRINCIPAL**  
 Singad College of Engineering  
 Pune-411 041.



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(Regd. No. MAH / 7199-93 / Pune dt. 6/7/93 & F-8282 (Pune) dt. 12/8/93)

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Tel. / Fax : (020) 2435 4721 Email : stes@sinhgad.edu Website : www.sinhgad.edu

ngad Institutes  
PROF. M. N. NAVALE  
M.E. (ELECT.) MIE., MBA.  
FOUNDER PRESIDENT

DR. (MRS.) SUNANDA M. NAVALE  
B.A., MPM, Ph.D.  
FOUNDER SECRETARY

Bill No

P.O. No. 007 20-21

Date- 26.08.2020

M/s D M Refrigeration & Air Conditioning  
S No 4/27/1/1.F No-207, Royal Orchid  
Ambegaon BK, Pune-411046

374/2020

375/2020

376/2020

378/2020

P.O. Completed

Sub:- Repairing of Water Purifier, Water Cooler, refrigerator & Gyser at Sinhgad Girls Hostel, Vadgaon & Ambegaon Campus

Dear Sir,

This has to reference to your above mention quotation. We are pleased to place an order for the

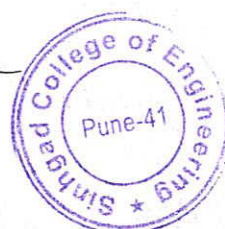
S. No.	Description	Quantity	Unit	Rate(Rs)	Amount (Rs)
<b>Torna- Water purifier 1st, 2nd &amp; 3rd floor</b>					
1	3rd floor - Carbon & Filter	2	set	650.00	1300.00 ✓
2	2nd floor - Solenoid valve	1	Nos	500.00	500.00 ✓
3	1st floor - LMS	1	Nos	1300.00	1300.00 ✓
<b>GI- Hostel Water purifier Ground floor</b>					
1	Carbon Filter	1	set	650.00	650.00 ✓
2	P.F Nozel	1	Nos	75.00	75.00 ✓
<b>GI Hostel - Water purifier 2nd floor</b>					
1	Carbon Filter	1	set	650.00	650.00 ✓
2	P.F Nozel	1	Nos	75.00	75.00 ✓
<b>GI Hostel - Gyser 2nd floor</b>					
1	Heating Coil	1	Nos	1350.00	1350.00 ✓
2	Indicator	1	Nos	100.00	100.00 ✓
<b>GII Hostel- Water purifier Ground floor</b>					
1	PCB Repair & Refitted	1	Job	1500.00	1500.00 ✓
2	Solenoid Valve	1	Nos	500.00	500.00 ✓
3	Ultra violet lamp 16w	1	Nos	650.00	650.00 ✓
<b>Vishalgad- Water Purifier 1st floor</b>					
1	PCB Repair & Refitted	1	Job	1500.00	1500.00 ✓
2	PCB Repair & Refitted	1	Job	1500.00	1500.00 ✓
3	Carbon Filter	1	Nos	650.00	650.00 ✓
4	UVA Pipe	3	mtr	150.00	450.00 ✓
5	LMS	1	Nos	1300.00	1300.00 ✓
6	Ultra violet lamp 16w	1	Nos	650.00	650.00 ✓
<b>Vishalgad- Water Purifier 2st floor</b>					
1	PCB Repair & Refitted	1	Job	1500.00	1500.00 ✓
2	Wire Connector	2	Nos	150.00	300.00 ✓
3	P.F Nozel	1	Nos	75.00	75.00 ✓

375/2020

374/2020

376/2020

Cont. 2.



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Sinhgad College of Engineering  
Pune-411 041.

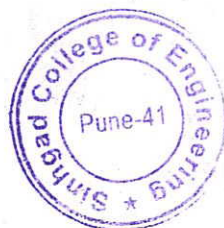
Vishalgad- Water Purifier 3rd floor					
1	LMS	1	Nos	1300.00	1300.00
2	Carbon Filter	1	set	650.00	650.00
3	P F Nozel	1	Nos	75.00	75.00
Chandrabhaga- Water Cooler 2nd floor					
1	Gas Charging	1	Job	2250.00	2250.00
Chandrabhaga- Water Cooler Ground floor					
1	Handling Charges for Warranty Compressor	1	Job	350.00	350.00
2	Compressor dismantling & refitting charges	1	Job	500.00	500.00
3	Gas Charging	1	Nos	2250.00	2250.00
4	Elect. Part set (KCN425HAG)	1	Nos	1450.00	1450.00
Chandrabhaga- Refrigerator Guest House					
1	Relay & olp fitted	1	set	850.00	850.00
Total					26250.00

(Rs. Twenty Six Thousand Two Hundred Fifty Only)

**Terms and Conditions:-**

- 1 Repairing : Immediately after receipt of purchase order.
- 2 Taxes : GST @ 18% Extra.
- 3 Payment : Immediately after completion of work.
- 4 Billing : Bill to be raised in favour of Sinhgad Girls Hostel, Vadgaon

Please return one copy of this order duly signed as token of your acceptance.  
Thanking you,

**PRINCIPAL**  
Sinhgad College of Engineering  
Pune-411 041.

8/13/01/2021  
11

4

TAX INVOICE

**Bhawani Chemtech**  
 C-701, Gagan Galaxy, Bibavewadi-Kondhwa Road,  
 Pune - 411037. Email : bhawani\_chemtech@yahoo.co.in  
 Tel : 020-66033567 / 66033568 • Mob. 9422013660 / 8830688637  
 GST No. : 27AAHFB5383L1Z1 (Maharashtra Code 27)

Inv. No. BC/205 D. Cha. No. BC/205  
 Date 7-01-2021 Date 7-01-2021

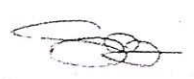
Buyer  
**SINHGAD TECHNICAL  
 EDUCATION SOCIETY LTD  
 VADODRA CAMPUS**  
 GST No. : 27AABTS9900012S

Mode of Dispatch  
 by tempo  
 Buyer Order No. :  
 Date :  
 Ter:  
 Sh. Chajumad

Qty.	Material Description	HSN Code	Rate	Unit Rate	Amount
600 kg.	Sodium Hypochlorite 25289090	18-50	Per kg.		11100/-
<p>शुद्धता 15 ग्रीव्हस          12 कार्बोक्साईड 8 ग्रीव्हस          T-BANK</p>					
<p>07/01/21          2.00 pm          checked          M. J. J.</p>		ok			
<p>Bank Detail :          Name : TJSB Sahakari Bank Ltd.          Branch : Market Yard Road, Pune          A/C No. : 036120100000851          RTGS/NEFT/IFSC CODE : TJSB0000036</p>		<p>MATERIAL SOLD UNDER          THIS INVOICE SHOULD          BE USED FOR CHEMICAL          INDUSTRY ONLY.</p>		<p>Fright &amp; Other Charges</p> <p>Total 11100/-</p> <p>CGST 9% 999</p> <p>SGST 9% 999</p> <p>IGST %</p> <p>G. Total 13098/-</p>	

Rupees Inward : Thirteen thousand Ninety Eight only.

**TERMS & CONDITIONS :**  
 1) Goods once sold will not be taken back.  
 2) Our responsibility ceases as soon as the goods leaves our godown.  
 3) Payment within due date otherwise 2% p.a. interest will be charged.  
 4) Subject to Pune Jurisdiction.

For **Bhawani Chemtech**  
  
 Authorises Signatory

CHEMICAL SOLD ONLY TECHNICAL GRADE. NOT IP, BB OR EDIBLE GRADE.



**PRINCIPAL**  
 Sinhgad College of Engineering  
 Pune-411 041. 11



# D. M. REFRIGERATION & AIR CONDITIONING

**We Repair All Kinds of Geyser, Air Coolers, T.V., Refrigerator, Air Conditioners & Water Purifiers**

Sr. No.4/27/1/1, F-207, Royal Orchid, Katraj Bypass, Near SBI Bank, Ambegaon Bk., Pune 411 046.

E-mail: smsasulkar@gmail.com | Mob. No.: 7798110505, 9890659634

## TAX INVOICE

Buyer- Sinhgad girls hostel, STES, Vadgoan, Pune - 411041. GSTIN:27AABTS9900Q1ZS	Invoice No. 378/2020	Date- 14/08/2020			
	Delivery Note-	Mode of Payment-			
	Supplier's Ref-	Other References-			
	Order No-	Dated-			
	Dispatch Document No.	Delivery Note Date-			
	Dispatch trough-	Destination-			
SrNo.	Description of Goods	HSN/SAC	Qty	Rate	Amount
I.	<b>Repair water cooler - Chandrabhaga - Ground Floor &amp; Ind Floor</b>				
1.	Gas charging	2903	02job	2250.00	4500.00
2.	In warranty compressor (handling charges)	8415	01nos	350.00	350.00
3.	Compressor dismantle & fitting	8415	01job	500.00	500.00
4.	Ele. part set (KCN425HAG)	8536	01set	1450.00	1450.00
II.	<b>Repair Refrigerator - GuestHouse</b>				
1.	Relay & olp with fitting	8536	01job	850.00	850.00
Rs. in words- <b>INR Nine thousand twenty seven only.</b>		Total before tax	7650.00		
		Add CGST 9 %	688.50		
		Add SGST 9 %	688.50		
<b>GST NO. 27BJDPS6214H1Z4</b>		Round off	00.00		
Subject to Pune jurisdiction		Grand Total	9027.00		
Bank details - Union bank of india, Narhe - Ambegaon br, IFSC UBIN0560901 CR AC No. 609001010050522		Receiver's Sign	D M REFRIGERATION & AIR CONDITIONING Proprietor		



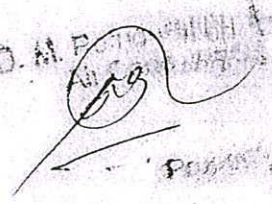
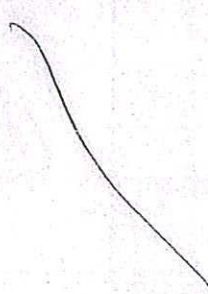

**PRINCIPAL**  
Sinhgad College of Engineering  
Pune-411 041.

JOB COMPLETION REPORT

DEPARTMENT NAME	Chandrabhaya.
DATE OF WORK	as follows.
MACHINE NAME	Water cooler & Refrigerator

DETAILS OF WORK

Sr No.	Details	Qty	Date
1)	1 <sup>st</sup> floor cooler - Gas charging done.	01	05/10/19.
2)	G-Floor cooler - I/w Comp. fitted.	}	4/12/19.
	Gas charging done.		
	Etc part set.		
3)	Guest House fridge =		
	Relay old fitted.	01	4/12/19

<p>FOR</p> 	<p>AC TECHNICIAN</p> 	<p>SIGN &amp; STAMP OF CONCERNED PERSON</p>  <p><i>Joshi</i> 29-1-2020</p>
------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------------



*[Signature]*  
**PRINCIPAL**  
Sinhgad College of Engineering  
Pune-411 041.

50  
16/08/20

P.O. No. 007/20-20



# D. M. REFRIGERATION & AIR CONDITIONING

**We Repair All Kinds of Geyser, Air Coolers, T.V., Refrigerator, Air Conditioners & Water Purifiers**

Sr. No.4/27/1/1, F-207, Royal Orchid, Katraj Bypass, Near SBI Bank, Ambegaon Bk., Pune 411 046.

E-mail: smsasulkar@gmail.com | Mob. No.: 7798110505, 9890659634

## TAX INVOICE

Buyer- Sinhgad girls hostel, STES, Ambegaon, Pune - 411046. GSTIN:27AABTS9900Q1ZS	Invoice No. 374/2020	Date- 13/08/2020
	Delivery Note-	Mode of Payment-
	Supplier's Ref-	Other References-
	Order No-	Dated-
	Dispatch Document No.	Delivery Note Date-
	Dispatch trough-	Destination-

SrNo.	Description of Goods	HSN/SAC	Qty	Rate	Amount
<b>I.</b>	<b>Repair water purifier - GI &amp; GD Hostel</b>				
1.	PCB Repairing & fitting	998898	02job	1500.00	3000.00
2.	Ultra violet lamp 16w	8421	01nos	650.00	650.00
3.	Solenoid valve	8421	01nos	500.00	500.00
<b>II.</b>	<b>Repair geyser - GI Hostel</b>				
1.	Heating coil	8516	01nos	1350.00	1350.00
2.	Indicator	8516	01nos	100.00	100.00

Chaugule B. S.  
 RESIDENT OFFICER  
 Sinhgad Technical Education Society  
 Pune - 411 041.

Rs. in words- <b>INR Six thousand six hundred eight only.</b>	Total before tax	<b>5600.00</b>
	Add CGST 9 %	<b>504.00</b>
	Add SGST 9 %	<b>504.00</b>
	Round off	<b>00.00</b>
	Grand Total	<b>6608.00</b>

**GST NO. 27BJDPS6214H1Z4**

Subject to Pune jurisdiction

Bank details -  
 Union bank of india, Narhe -  
 Ambegaon br, IFSC UBIN0560901  
 CR AC No. 609001010050522

Receiver's Sign

D M REFRIGERATION & AIR CONDITIONING

Proprietor

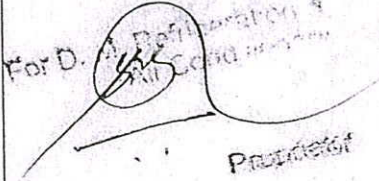
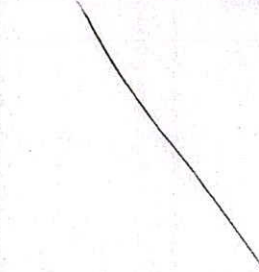



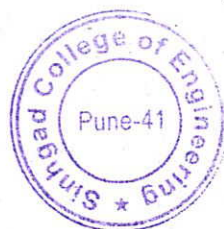
**PRINCIPAL**  
 Sinhgad College of Engineering  
 Pune-411 041.

**GST : 27BJDPS6214H1Z4**



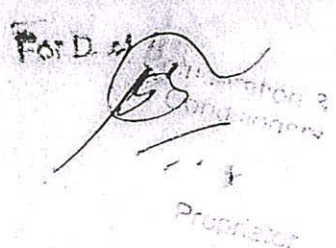
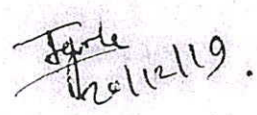
### JOB COMPLETION REPORT

<b>DEPARTMENT NAME</b>	<i>Vishalgad 1st floor</i>	
<b>DATE OF WORK</b>	<i>06/11/2020</i>	
<b>MACHINE NAME</b>	<i>purifier</i>	
<b><u>DETAILS OF WORK</u></b>		
<b>Sr No.</b>	<b>Details</b>	<b>Qty</b>
<i>1.</i>	<i>PCB Repair &amp; fitted</i>	<i>01</i>
<b>FOR</b>	<b>AC TECHNICIAN</b>	<b>SIGN &amp; STAMP OF CONCERNED PERSON</b>
 <i>For D. D. Defilatorch &amp; Air Cond</i> <i>Principal</i>		 <i>10/11/20</i>




  
**PRINCIPAL**  
 Sinhgad College of Engineering  
 Pune-411 041.

JOB COMPLITION REPORT

DEPTARMENT NAME	G2 - Girls Hostel	
DATE OF WORK	20/12/19	
MACHINE NAME	Geyser & purifier	
<u>DETAILS OF WORK</u>		
Sr No.	Details	Qty
①	Geyser, 2 <sup>nd</sup> floor Heating Coil - 01 Indicator - 01	
②	Purifier - <sup>Coil</sup> Ground floor U.V. lamp - 01 PCB Repair & fitted - 01 S. Nale	
FOR D M REFRIGERATION & AC		SIGN & STAMP OF CONCERNED PERSON/WARDEN
		



  
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 Sinhgad College of Engineering  
 Pune-411 041.

P.O. No. 007/2020



# D. M. REFRIGERATION & AIR CONDITIONING

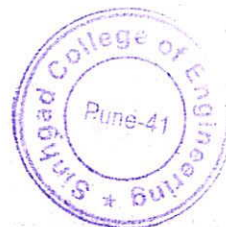
**We Repair All Kinds of Geyser, Air Coolers, T.V., Refrigerator, Air Conditioners & Water Purifiers**

Sr. No.4/27/1/1, F-207, Royal Orchid, Katraj Bypass, Near SBI Bank, Ambegaon Bk., Pune 411 046.

E-mail: smsasulkar@gmail.com | Mob. No.: 7798110505, 9890659634

## TAX INVOICE

Buyer- Sinhgad Girls hostel, STES, Vadgoan, Pune-411041. GSTIN:27AABTS9900Q1ZS		Invoice No. 375/2020	Date- 13/08/2020		
		Delivery Note-	Mode of Payment-		
		Supplier's Ref-	Other References-		
		Order No-	Dated-		
		Dispatch Document No.	Delivery Note Date-		
		Dispatch trough-	Destination-		
SrNo.	Description of Goods	HSN/SAC	Qty	Rate	Amount
A.	<b>Repair water purifier -</b>				
1.	Carbon & filter 10"	8421	04set	650.00	2600.00
2.	Solenoid valve	8421	01nos	500.00	500.00
3.	P F Nosel	8421	02nos	75.00	150.00
4.	LMS	8421	01nos	1300.00	1300.00
Rs. in words- <b>INR Five thousand three hundred sixty nine only.</b>		Total before tax	<b>4550.00</b>		
		Add CGST 9 %	<b>409.50</b>		
		Add SGST 9 %	<b>409.50</b>		
		Round off	<b>00.00</b>		
<b>GST NO. 27BJDPS6214H1Z4</b>		Grand Total	<b>5369.00</b>		
Subject to Pune jurisdiction					
Bank details - Union bank of india, Narhe - Ambegaon br, IFSC UBIN0560901 CR AC No. 609001010050522		Receiver's Sign	D M REFRIGERATION & AIR CONDITIOING Proprietor		



**PRINCIPAL**  
Sinhgad College of Engineering  
Pune-411 041.


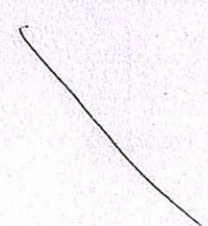
**GST : 27BJDPS6214H1Z4**

**JOB COMPLITION REPORT**

DEPTARMENT NAME	Terna - 1st & 3rd floor
DATE OF WORK	11/10/19
MACHINE NAME	water purifier

**DETAILS OF WORK**

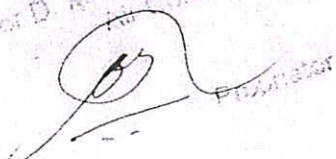
Sr No.	Details	Qty
1)	Carbon filter change 1st & 3rd floor	02 Set

<p>FOR</p> 	<p>AC TECHNICIAN</p> 	<p>SIGN &amp; STAMP OF CONCERNED PERSON</p> <p><i>D.T. Navale</i> 13.11.19</p>
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**PRINCIPAL**  
Sinhgad College of Engineering  
Pune-411 001.

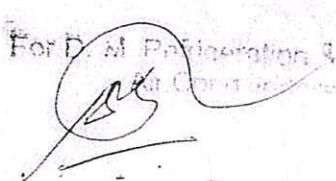
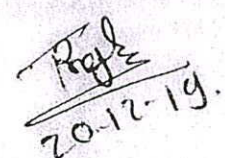
### JOB COMPLITION REPORT

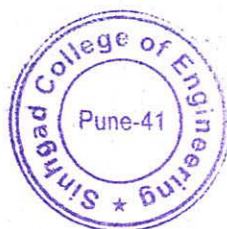
DEPTARMENT NAME	Terna.	
DATE OF WORK	10/12/19.	
MACHINE NAME	Water purifier	
<b><u>DETAILS OF WORK</u></b>		
<b>Sr No.</b>	<b>Details</b>	<b>Qty</b>
①	I.F-1008 = Lms - 01 Nos -	
②	D. Floor = Galinod Valve 201 No	
<p><b>FOR D M REFRIGERATION &amp; AC</b></p> <p style="text-align: center; opacity: 0.5;">For D. M. Refrigeration &amp; Air Conditioning</p>  <p style="text-align: center; opacity: 0.5;">Principal</p>		<p style="text-align: center;"><b>SIGN &amp; STAMP OF CONCERNED PERSON/WARDEN</b></p> <p style="text-align: center; font-size: 1.2em;">D.T. Navale</p> <p style="text-align: center;">18/12/2019</p>




  
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 Sinhgad College of Engineering  
 Pune-411 001.

JOB COMPLETION REPORT

DEPARTMENT NAME	C-1 - Girls Hostel	
DATE OF WORK	20/12/19	
MACHINE NAME	water purifier	
<u>DETAILS OF WORK</u>		
Sr No.	Details	Qty
①	Ground floor - Carbon filter of Model - 01	
②	1st floor - Carbon filter - or set. Model or set No	
FOR D M REFRIGERATION & AC		SIGN & STAMP OF CONCERNED PERSON/WARDEN
<p>For D. M. Refrigeration &amp; AC</p> 		 20-12-19.



  
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 Sinngad College of Engineering  
 Pune-411 041.



# D. M. REFRIGERATION & AIR CONDITIONING

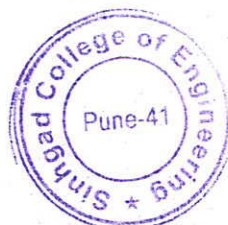
**We Repair-All Kinds of Geyser, Air Coolers, T.V., Refrigerator, Air Conditioners & Water Purifiers**

Sr. No.4/27/1/1, F-207, Royal Orchid, Katraj Bypass, Near SBI Bank, Ambegaon Bk., Pune 411 046.

E-mail: smsasulkar@gmail.com | Mob. No.: 7798110505, 9890659634

## TAX INVOICE

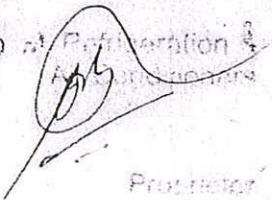
Buyer- Sinhgad girls hostel, STES, Ambegaon, Pune - 411046. GSTIN:27AABTS9900Q1ZS		Invoice No. 376/2020	Date- 13/08/2020		
		Delivery Note-	Mode of Payment-		
		Supplier's Ref-	Other References-		
		Order No-	Dated-		
		Dispatch Document No.	Delivery Note Date-		
		Dispatch trough-	Destination-		
SrNo.	Description of Goods	HSN/SAC	Qty	Rate	Amount
<b>I.</b>	<b>Repair water purifier -</b>				
1.	PCB repairing & fitting	998898	02job	1500.00	3000.00
2.	Carbon & filter change	8421	02set	650.00	1300.00
3.	PF Nosel	8421	02nos	75.00	150.00
4.	LMS	8421	02nos	1300.00	2600.00
5.	U V Lamp 16w	8421	01nos	650.00	650.00
6.	Wire connector	8421	02nos	150.00	300.00
7.	UVA Pipe	8421	03mtr	150.00	450.00
Rs. in words- INR Nine thousand nine hundred seventy one only.		Total before tax		8450.00	
		Add CGST 9 %		760.50	
		Add SGST 9 %		760.50	
GST NO. 27BJDPS6214H1Z4		Round off		00.00	
Subject to Pune jurisdiction		Grand Total		9971.00	
Bank details - Union bank of india, Narhe - Ambegaon br, IFSC UBIN0560901 CR AC No. 609001010050522		Receiver's Sign		D M REFRIGERATION & AIR CONDITIONING Proprietor	

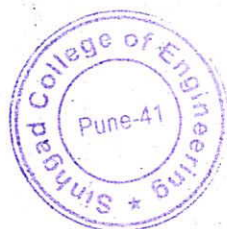



**PRINCIPAL**  
Sinhgad College of Engineering  
Pune-411 041.

**GST : 27BJDPS6214H1Z4**

JOB COMPLETION REPORT

DEPARTMENT NAME	Vishalgad.	
DATE OF WORK	10/12/19.	
MACHINE NAME	water purifier.	
<u>DETAILS OF WORK</u>		
Sr No.	Details	Qty
1)	I <sup>st</sup> floor = Lms - 01, PCB repairs. Carbon filter, pipe joints, U.V. lamp - 01	
2)	II <sup>nd</sup> floor = connectors - 02, P.F. Nozel - 01 PCB repairs	01
3)	III <sup>rd</sup> floor = Lms - 01, Carbon filter - 01 set P.F. Nozel = 01	
FOR D M REFRIGERATION & AC		SIGN & STAMP OF CONCERNED PERSON/WARDEN
<p>For D M Refrigeration &amp; AC</p>  <p>Proprietor</p>		<p>-Tully</p> <p>18/12/19</p>



  
**PRINCIPAL**  
 Sinhgad College of Engineering  
 Pune-411 041.



JOB COMPLITION REPORT

DEPTARMENT NAME	Vishal gad - 7 <sup>th</sup> floor
DATE OF WORK	20/12/19
MACHINE NAME	puspex

DETAILS OF WORK

Sr No.	Details	Qty
	pcb Repair of fitted	01

<p>FOR</p> <p>For D. M. [Signature] &amp; [Signature] Prudhvi</p>	<p>AC TECHNICIAN</p> <p>[Signature]</p>	<p>SIGN &amp; STAMP OF CONCERNED PERSON</p> <p>[Signature] 20/12/19</p>
-----------------------------------------------------------------------	-----------------------------------------	-----------------------------------------------------------------------------



[Signature]  
**PRINCIPAL**  
Sinhgad College of Engineering  
Pune-411 041.



Sinhgad Institutes

# SINHGAD TECHNICAL EDUCATION SOCIETY®

(Regd. No. MAH / 7199-93 / Pune dt. 6/7/93 &amp; F-8282 (Pune) dt. 12/8/93)

S. No. 44/1, Vadgaon (Budruk), Off Sinhgad Road, Pune - 411 041.

Tel. / Fax : (020) 2435 4721 Email : stes@sinhgad.edu Website : www.sinhgad.edu

**PROF. M. N. NAVALE**  
M.E. (ELECT.) MIE., MBA.  
FOUNDER PRESIDENT

**DR. (MRS.) SUNANDA M. NAVALE**  
B.A., MPM, Ph.D.  
FOUNDER SECRETARY

P.O. No. - 90 /19-20

07/01/2020

M/s. Bhawani Chemtech  
C-701, Gagan Galaxy, Bibavewadi- Kondhwa Road  
Pune- 411037

**Sub :- Supply of Chlorine & Acid for Vadgaon & Ambegaon Campus****Ref- Your quotation No Q/BC/ 0A/01 dated 11/07/2019**

Dear Sir,

We are pleased to place an order for the items as per details given below:-

S.No	Description	Quantity	Rate (Rs)	Amount (Rs)
<b>Vadgaon Campus</b>				
1	Sodium Hypo chloride Filtration Plant - 16 Can	16 Cans of 40 Kg each (Total quantity 640 Kg)	15.00 per Kg	9,600.00
2	Sodium Hypo chloride Swimming Pool -20 Can	20 Cans of 40 Kg each (Total quantity 800 Kg)	15.00 per Kg	12,000.00
3	Acid -HCL Swimming Pool	10 Cans of 40 Kg (Total quantity 400 Kg)	11.00	4,400.00
<b>Ambegaon Campus</b>				
1	Sodium Hypo chloride Pump House -Filtration Plant - 24 Can	24 Cans of 40 Kg each (Total quantity 960 Kg)	15.00 per Kg	14,400.00
	<b>Total</b>			<b>40,400.00</b>
	<b>Add GST@18%</b>			<b>7,272.00</b>
	<b>Grand Total</b>			<b>47,672.00</b>

(Rs Forty Seven Thousand Six Hundred Seventy Two only)

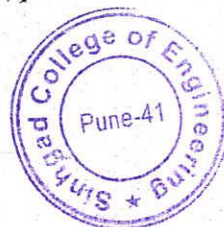
**Terms and Conditions :**

1. Price : Above price is for free delivery at our STES Campus, Vadgaon , Ambegaon
2. Delivery : Immediately after the receipt of the purchase order.
3. Taxes : Above grand total inclusive of all taxes
4. Payment : Immediately after supply of material and your invoice.
5. Billing : Bill to be raised in favour of STES, Vadgaon & Ambegaon Campus.

Please return one copy of this order duly signed as token of your acceptance.

Thanking you,

FOUNDER PRESIDENT/ VICE PRESIDENT



**PRINCIPAL**  
Sinhgad College of Engineering  
Pune-411 041.

T 193  
17/01 25

TAX INVOICE

**Bhawani Chemtech**  
 C-701, Gagan Galaxy, Bibavewadi-Kondhwa Road,  
 Pune - 411037. Email : bhawani\_chemtech@yahoo.co.in  
 Tel. : 020-66033567 / 66033568 • Mob. : 9422013660 / 8830088637  
 GST No. : 27AAHFB5383L1Z1 (Maharashtra Code 27)

Inv. No. Bc/323 D. Cha. No. Bc/323  
 Date 30-12-19 Date 30-12-19

Buyer **SINHGAD TECHNICAL EDUCATION SOCIETY Ltd**  
 Site- VADODAN CAMPUS  
 Pune  
 GST No. : 27AABTS 990041ZS

Mode of Dispatch  
 Buyer Order No. : 90/1920  
 Date : - 7/1/20  
 TEL  
 Sh. Ojasmael

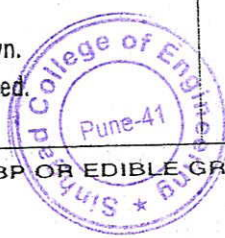
Qty.	Material Description	HSN Code	Rate	Unit Rate	Amount
16x40 kg. Con. ex. 640 kg.	Sodium Hypochlorite	28289090	15	Per kg.	9600
Bill checked 31/12/19 CT BANK ok Chul					Fright & Other Charges
Bank Detail : Name : TJSB Sahakari Bank Ltd. Branch : Market Yard Road, Pune A/C No. : 036120100000851 RTGS/NEFT/IFSC CODE : TJSB0000036					Total
MATERIAL SOLD UNDER THIS INVOICE SHOULD BE USED FOR CHEMICAL INDUSTRY ONLY.					CGST 9%
					SGST 9%
					IGST %
					G. Total

Rupees Inward : Eleven thousand three hundred twenty eight only.

Certified that the particulars given above are true and correct

**TERMS & CONDITIONS :**  
 1) Goods once sold will not be taken back.  
 2) Our responsibility ceases as soon as the goods leaves our godown.  
 3) Payment within due date otherwise 21% p.a. interest will be charged.  
 4) Subject to Pune Jurisdiction.

For **Bhawani Chemtech**  
 Authorises Signatory



**PRINCIPAL**  
 Sinhgad College of Engineering  
 Pune-411 041.

CHEMICAL SOLD ONLY TECHNICAL GRADE. NOT IP / BP OR EDIBLE GRADE.

174  
08/01 26

P.O. No. 080/19-20



# D. M. REFRIGERATION & AIR CONDITIONING

**We Repair All Kinds of Geyser, Air Coolers, T.V., Refrigerator, Air Conditioners & Water Purifiers**

Sr. No. 4/27/1/1, F-207, Royal Orchid, Katraj Bypass, Near SBI Bank, Ambegaon Bk., Pune 411 046.

E-Mail : smsasulkar@gmail.com

Mob No : 9890659634,7798110505

## TAX INVOICE

Buyer-  
**Sinhgad boys hostel,**  
STES,  
Ambegaon,  
Pune - 411046.  
GSTIN:27AABTS9900Q1ZS

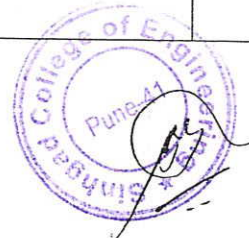
Invoice No.209/2020	Date- 06/01/2020
Delivery Note-	Mode of Payment-
Supplier's Ref-	Other References-
Buyer's Order No- 080	Dated- 4/12/19
Dispatch Document No.	Delivery Note Date-
Dispatch trough-	Destination-

Sr No.	Description of Goods	HSN/SAC	Qty	Rate	Amount
<b>A.</b>	<b>Repair Water Purifier Shivneri -</b>				
I.	<b>G Floor-</b>				
1.	Carbon & filter	8421	01set	650.00	650.00
2.	UVA Pipe	8421	1/2mtr	150.00	75.00
3.	PCB Repair & fitted	998898	01job	1500.00	1500.00
II.	<b>IInd Floor-</b>				
1.	Carbon & filter	8421	01set	650.00	650.00
2.	UVA Pipe	8421	01mtr	150.00	150.00
III.	<b>IIIrd Floor-</b>				
1.	Carbon & filter	8421	01set	650.00	650.00
2.	UVA Pipe	8421	01mtr	150.00	150.00
<b>B.</b>	<b>Repair Geyser Shivneri Ist Floor -</b>				
1.	Wiring	9954	01job	350.00	350.00
<b>C.</b>	<b>Repair Water Purifier Vijaydurg -</b>				
I.	<b>G Floor-</b>				
1.	Carbon & filter	8421	01set	650.00	650.00
II.	<b>IInd Floor-</b>				
1.	Carbon & filter	8421	01set	650.00	650.00
2.	UVA Pipe	8421	03mtr	150.00	450.00
III.	<b>IVth Floor-</b>				
1.	Carbon & filter	8421	01set	650.00	650.00
2.	UVA Pipe	8421	03mtr	150.00	450.00
<b>D.</b>	<b>Repair Water Cooler Vijaydurg - G Floor-</b>				
1.	Float valve	8481	01nos	650.00	650.00
2.	SS Socket	7412	01nos	120.00	120.00

Signature:

S. N. Chaudhary

Date: 08/01/2020



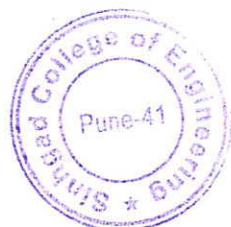
**PRINCIPAL**  
Sinhgad College of Engineering  
Pune-411 041.

Chaugule B. S.  
RESIDENT OFFICER  
Sinhgad Technical Education Society  
Pune - 411 041.

<b>E. Repair Water Purifier Purander –</b>					
<b>IInd Floor –</b>					
1.	PCB repair & fitted	998898	01job	1500.00	1500.00
2.	Solenoid valve	8421	01nos	500.00	500.00
3.	Float valve	8481	01nos	650.00	650.00
4.	Socket	7412	01nos	120.00	120.00
5.	Carbon filter	8421	01set	650.00	650.00
6.	UVA Pipe	8421	03mtr	150.00	450.00
7.	Drain pipe	39174000	01nos	250.00	250.00
8.	PF Nosel	8421	01nos	75.00	75.00
<b>IIInd Floor –</b>					
1.	PCB repair & fitted	998898	01job	1500.00	1500.00
2.	UVA Pipe	8421	03mtr	150.00	450.00
3.	Drain pipe	39174000	01nos	250.00	250.00
<b>F. Repair Water Purifier Kaveri -</b>					
<b>Ist Floor – Solenoid valve fitted</b>		8421	01nos	500.00	500.00
<b>Ground Floor - PCB repair &amp; fitted</b>		998898	01job	1500.00	1500.00
<b>G. Repair Geyser Devgiri IInd Floor –</b>					
<b>1. Horizontal Heating coil fitted</b>		5616	01job	1350.00	1350.00
Rs. in words- <b>INR Twenty thousand six hundred ninety seven only.</b>		Total before tax		<b>17540.00</b>	
		Add CGST 9 %		<b>1578.60</b>	
		Add SGST 9 %		<b>1578.60</b>	
		Round off		<b>- 00.20</b>	
		Grand Total		<b>20697.00</b>	
Bank details - Union bank of india, Narhe - Ambegoan br, IFSC UBIN0560901 CR AC No. 609001010050522		Receiver's Sign		D M REFRIGERATION & AIR CONDITIONING  Proprietor	


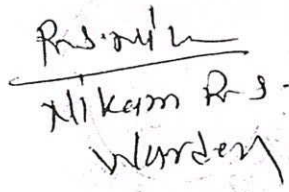
Signature  
S. P. Fernandes  
Date 08/01/2019

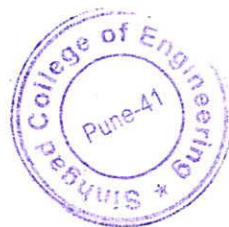
Chaugule B. S.  
RESIDENT OFFICER  
Sinhgad Technical Education Society  
Pune - 411 041.



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Sinhgad College of Engineering  
Pune-411 041.

JOB COMPLITION REPORT

DEPTARMENT NAME		Gdvnest	
DATE OF WORK		05/10/19.	
MACHINE NAME		purifier	
<u>DETAILS OF WORK</u>			
Sr No.	Details	Qty	
	I. floor - Carbon filter		
	- UVA pipe - 1/2 mtr		
	- PCB Repair		
	II - Carbon filter -		
	UVA pipe - 1mtr		
	III = Carbon filter		
	1mtr. UVA pipe.		
FOR	AC TECHNICIAN	SIGN & STAMP OF CONCERNED PERSON	
		 Nikam R. S. Warden	



  
**PRINCIPAL**  
 Sinhgad College of Engineering  
 Pune-411 041.

प्रति

मा. चिप रेक्टरसो,  
सिंहगड कॉलेज इंस्टीट्यूट,  
ऑक्सागड पुणे.

विषय - ऑक्सागड सर्किटिंग हांगेबाबत.

महोदय

परील विषयाक अनुसकण सिविली कॉलेज इंस्टीट्यूट  
मधील तीन ऑक्सागड चे मुलांची पाठ्याबाबत,  
वास येन आहे अशी तक्रार आहे तरी कृपया  
ऑक्सागड चे सर्किटिंग होवून मिळावे ही विनंती.  
तसेच विजयदुर्ग मधील कुलरला खोल कॉक मिळावे ही विनंती

एका

कळोव

आपला विश्वासू

Favna

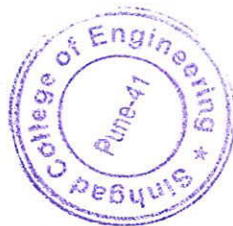
Asst

R. S. Nikam

Nikam. R. S., Warden

Bhodge

Grade R-B



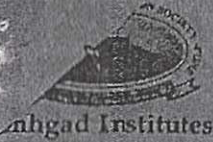
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Sinhgad College of Engineering  
Pune-411 041.

**SINHGAD TECHNICAL EDUCATION SOCIETY®**

(Regd. No. MAH / 7199-93 / Pune dt. 6/7/93 &amp; F-8282 (Pune) dt. 12/8/93)

19/15, Erandwane, Smt. Khilare Marg, Off Karve Road, Pune - 411 004.

Tel. : (020) 2545 4008 E-mail : stes@sinhgad.edu Website : www.sinhgad.edu



PROF. M. N. NAVALE  
M.E. (ELECT) MIE, MBA  
FOUNDER PRESIDENT

DR. (MRS.) SUNANDA M. NAVALE  
B.A., MPM, Ph.D  
FOUNDER SECRETARY

P.O.No. 63 /19-20

Date :- 06.01.2020

To,  
M/s. RP Enterprises  
J/SEI-12/3, 'J' Block,  
Near Indrayani Nagar Corner,  
Opp. Mega fiber, MIDC, Bhosari,  
Pune- 411 026.

**Sub :- Annual Maintenance Contract for Operation and Maintenance of 275 KLD Sewage Treatment Plant at STES Campus Vadgaon.**

Sir,

This has reference to your quotation no. RP/1055/2019 dated 06.12.2019 and subsequent discussion you had with our Project Manager and we have pleasure in placing the Work Order for the above mentioned works at the rates mentioned in Bill of Quantities- Annexure-I

The undersigned, agrees with the estimated cost of Rs. 45,000.00 (Rupees Forty Five Thousand only.) as per Annexure - I enclosed. However, the payment shall be made as per the actual measurements jointly recorded and accepted.

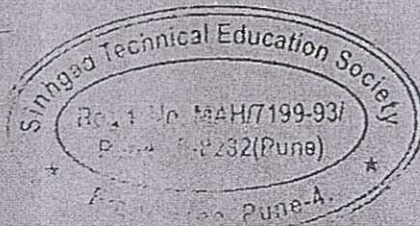
Unit rate quoted is inclusive of all taxes and duties and no extra payment is allowable on account of any tax / duties.

Please return copy of this Work order with Annexure I duly signed in token of your acceptance.

Thanking you,  
Yours faithfully

M.N. NAVALE  
PRESIDENT

Encl : Annexure - I



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Pune- 411 041

Work started  
From 9.1.20



Bill of Quantities

AMC Period - 1<sup>st</sup> January 2020 to 31<sup>st</sup> December 2020

Name of work- Annual Maintenance Contract for Operation and Maintenance of 275 KLD Sewage Treatment Plant at STES Campus Vadgaon.

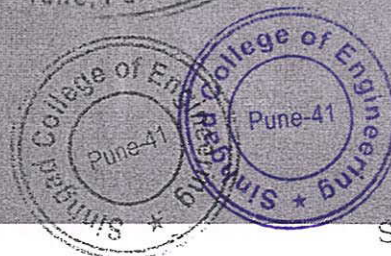
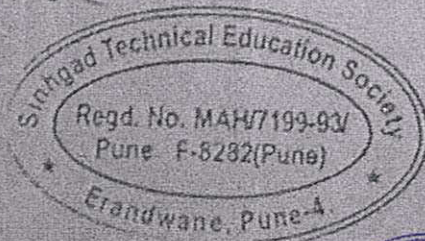
1. Scope:

- g) Skilled Manpower shall be employed round clock i.e. for 24 hrs for 365 days to operate the plant for required number of hrs.
- h) You shall take care of routine maintenance of the equipment which include and limited to oil replacement in the blower, greasing of pump, belt replacement excluding major maintenance.
- i) One of your Senior Engineer/Environmental Engineer shall visit the plant twice in a month to ensure proper maintenance and operation of the plant to ensure the efficiency to the same
- j) Preparation of STP related documents i.e. Log Sheets, Chemical Consumption Record, Energy Meter and Water Meter records etc.
- k) Providing Safety gadgets such as Uniform, Safety shoes, Mask, Goggles, Hand Gloves etc. to the workmen.
- l) Providing Technical support during Audit and MPCB related Visits.

2. Outside the Scope :

- c) Supply of Chemicals and Spares.
- f) All spare required for replacement with normal wear and tear.
- g) Supply of Fresh water line, Uninterrupted power supply.
- h) Sludge Collection and disposal from the Sludge pump.

Contd...2



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Pune-411 041.

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Sinhgad College of Engineering  
Pune- 411 041

:2:

3. Price :

The price for Operation and Maintenance shall be Rs. 45,000.00 per month including GST.

4. Payment :

Payment shall be made within 15 days on submission of bill duly certified by our Site Engineer.

5. Termination :

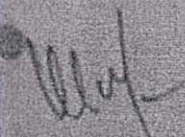
By giving one month notice in writing by either party.

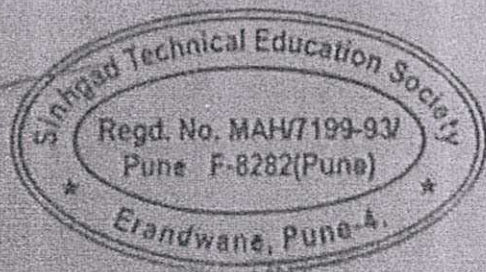
6. Compensation :

If the plant is not run the required number of hrs. on any day the compensation shall be recovered at the Rate of Rs. 1500/- per day.

7. General :


Any other condition can be finalized by mutual agreement.

  
Employer



Contractor



  
PRINCIPAL  
Sinhgad College of Engineering  
Pune-411 041.

PRINCIPAL  
Sinhgad College of Engineering  
Pune- 411 041

Address: Torani Road # 410, Laxda Vasti, Choral Budruk, Pune 412105

Email: rpenterprises@gmail.com

Contact: +91 982241727



Bill No. 14

TO,  
Sinhgad technical education society,  
At.vadgaon ,Pune.

Date: 02.02.2020  
Ref No. :63/19-20  
Dated :06-01-2020

Sr. No.	Particulars	Quantity (Pcs)	Unit Price	Amount
1)	Operation And maintenance of 275KLD Sewage treatment plant at Vadgaon SITE Bill from 7 Jan 2020 To 31 Jan 2020	1 Lot	47,000.00 36031 = -0	36031 = 00 47,000.00 34500 =
<p style="text-align: center;"> <i>four</i>            Thirty-<del>two</del> thousand <i>thirty one</i> only            Amount in Word: <i>Forty Seven Thousand only.</i> </p>				<p style="text-align: center;"> <i>five hundred</i>            thirty one <i>only</i> </p>
				<p style="text-align: center;">36031 = 00 47,000.00 34500</p>

Bank Details: ANNASAHEB MAGAR SAKARI BANK MARYADIT,  
DIGH BRANCH . PUNE-15  
AC.NO: 009002100000306  
IFSC : IBKLD250A09  
Pan No : BBKPP6815J

*Bill checked*  
*[Signature]*

*ok*  
*[Signature]*

For, R P Enterprises

*[Signature]*  
Authorized Signature



**PRINCIPAL**  
Sinhgad College of Engineering  
Pune-411 041.

**PRINCIPAL**  
Sinhgad College of Engineering  
Pune- 411 041

Address Email No: 2410, Bank Yash Chool, Pune 411035  
 Email: rpenterprises@rediffmail.com  
 Contact: 41 480099173



Bill No. 19

TO: Sinhgad technical education society. At.vadgaon ,Pune.	Date: 02.03.2020  Ref No. :63/19-20 Dated :06-01-2020
------------------------------------------------------------------	----------------------------------------------------------------

Sr. No.	Particulars	Quantity (Pcs)	Unit Price	Amount
1)	Operation And maintenance of 275KLD Sewage treatment plant at Vadgaon SITE Bill from 1 Feb 2020 To 29 Feb 2020	1 Lot	45,000.00	45,000.00
				45,000.00
Amount in Word: Forty Five Thousand only.				

Bank Details: ANNASAHEB MAGAR SAKARI BANK MARYADIT.  
 DIGH BRANCH . PUNE-15  
 AC.NO: 009002100000306  
 IFSC : IBKLO250A09  
 Pan No : BBKPT6815J

*Handwritten signature*

*Bill checked  
 [Signature]*

For, R P Enterprises

*[Signature]*  
 Authorized Signature



*[Signature]*  
**PRINCIPAL**  
 Sinhgad College of Engineering  
 Pune-411 041.

**PRINCIPAL**  
 Sinhgad College of Engineering  
 Pune- 411 04134

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S. No. 44/1, Vadgaon (Budruk), Off Sinhgad Road, Pune - 411 041.

Tel. / Fax : (020) 2435 4721 Email : stes@sinhgad.edu Website : www.sinhgad.edu

PROF. M. N. NAVALE  
M.E. (ELECT.) MIE., MBA.  
FOUNDER PRESIDENT

DR. (MRS.) SUNANDA M. NAVALE  
B.A., MPM, Ph.D.  
FOUNDER SECRETARY

P.O. No. - 074 /19-20

25/11/2019

M/s Shriram Energy System

Pune- 411051

**Sub:- Repairing of Pump Set at Vadgaon Campus****Ref:- Your quotation No SRES/QUOT/33/19-20 dated 11/1/2019**

Dear Sir,

This has reference to your above- mentioned quotation. We are pleased to place an order for the items as per details given below: -

S.No	Description	Quantity	Rate(Rs)	Amount(Rs.)
1	15 HP Monoblock Pump Set – Filtration Plant			
	a) Removing & refitting	02 Job	1,500.00	3,000.00
	b) Motor rewinding	01 No	5,650.00	5,650.00
	c) Hosing Bushing	01 Job	1,450.00	1,450.00
	d) Thrust Bearing	01 Nos	1,150.00	1,150.00
	e) Oil Seal	02 Nos	120.00	240.00
	f) Nut Bolts	01 Job	150.00	150.00
	g) Painting	Job	150.00	150.00
	h) Cable Jointing	02 Job	150.00	300.00
	<b>Total</b>			<b>12,090.00</b>

(Rs Twelve Thousand Ninety only)

**Terms and Conditions:-**

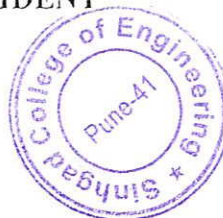
- 1.Repairing : Immediately after receipt of purchase order.
- 3.Taxes : GST @ 18% extra .
- 4.Payment : Immediately after completion of work .
- 5.Billing : Bill to be raised in favour of STES Vadgaon .

Please return one copy of this order duly signed as token of your acceptance.

Thanking you,



FOUNDER PRESIDENT/VICE PRESIDENT



  
**PRINCIPAL**  
Sinhgad College of Engineering  
Pune-411 041.

173 / 36  
08/01

P.O. NO. 074/19-20

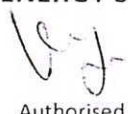
TAX INVOICE

<b>SRES</b>	<b>SHRIRAM ENERGY SYSTEMS</b>		Invoice no.	Dated	
	S. No. 27, Shivneri Apartment, Hingane khurd, Pune - 411051.		<b>36/2019-20</b>	<b>6/1/2020</b>	
	Contact No. 9284386066 e-mail : sres880550@gmail.com		Delivery Note	Mode/Terms of Payment	
Buyer <b>STES</b> Vadagao Pune	Quotation Ref.		Dated		
	<b>SRES/Quot/33/19-20</b>		<b>11/11/2019</b>		
	Buyer's Order No.		Dated		
		<b>074/19-20</b>	<b>25/11/2019</b>		
		Despach Document No.	Dated		
		Despached through	Destination		
SI No	Description of Goods	Quantity	Rate	Per	Amount
1	<b>15 HP Monoblock Sub pumpset (Filteration Plant)</b>				
a	Removing and refitting	2 Job	1500.00		3000.00
b	Motor rewinding	1 No	5650.00		5650.00
c	Housing bushing	1 No	1450.00		1450.00
d	Thurst Bearing	1 Job	1150.00		1150.00
e	Oil seal	2 No	120.00		240.00
f	Nut bolts	1 Job	150.00		150.00
g	Painting	1 Job	150.00		150.00
h	Cable jointing	2 No	150.00		300.00
					12090.00
			GST @18%		2176.20
			R/o		-0.20
<b>Total</b>		<b>11.0 No.</b>	<b>Total Rs.</b>		<b>14266.00</b>

a  
b  
c  
d  
e  
f  
g  
h

Company's GST No: **27ADLPC9979N1ZJ**  
 Buyer's GST No.: **27AABTS9900Q1ZS**  
 Declaration :  
 "I/We hereby certify that my/our registration certificate under the Goods and Service tax (GST) Act 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that transaction of sale covered by this bill/ cash memo has been effected by me/us and it shall be accounted for the turnover of sales while filing of return and the due tax, if any , payable on the sale has been paid or shall be paid."

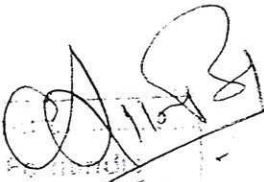
Amount Chargeable (in words)  
**Rupees Fourteen Thousand Two Hundred SixtySix Only**

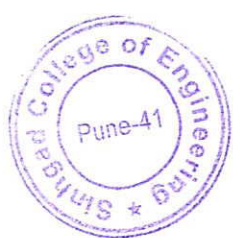
**SHRIRAM ENERGY SYSTEMS**  
  
 Authorised Signatory




Bank details: SUBJECT TO PUNE JURISDICTION

Bank Name : IDBI Bank	A/C No.: 0641651100 000675
Branch: Anandnagar,	IFSCCode: IBKL 0000641

  
 Date: 08/01/2020



  
 Chaugule B. S.  
 RESIDENT OFFICER  
 Sinhgad Technical Education Society  
 Pune - 411 041.

  
**PRINCIPAL**  
 Sinhgad College of Engineering  
 Pune-411 041.

# SINHGAD TECHNICAL EDUCATION SOCIETY

Regd. No. MAH-1994/1019-8 F.R.R. Pune-411004

4th Eandwane, Shiv Khilare Marg, Off Karve Road, Pune-411004

Teletax : 020-25454008 E-mail : stes@sinhgad.edu Website : www.sinhgad.edu

DR. M. N. NAVALE  
ELECT. MIE MBA  
FOUNDER PRESIDENT

DR. (MRS.) SUNANDA M. NAVALE  
B.A. MPM Ph.D.  
FOUNDER SECRETARY

P.O. No. 0/22 19-20 RC

29/07/2019

M/s. Tank Clean Pune  
Audembar Society, Prvati Gaon  
Pune-411009

**Subject - Cleaning of Water Tanks STES Vadgaon & Ambegaon Campus**

**Ref - Your quotation No P 213, P 210 dated 04/06/2019**

Dear Sir,

We refer to your quotation and have pleasure in confirming our order for cleaning of underground and overheads water tanks in our campus as per Annexure - I, II enclosed.

**The scope of work shall be as follows:-**

- Mechanized Dewatering
- Sludge Removal
- High Pressure Cleaning
- Vacuum Cleaning
- Anti-Bacterial Spray
- UV Radiation

**2 Frequency of Cleaning:-**

Only overheads tank will be clean once in a year & Pump House tank including Back Wash Tank will be clean twice in a year. Exact dates to be decided in consultations with Estate Office staff.

**3 Period of Contract :-**

This contract is valid with effect from 01<sup>st</sup> September 2019 till 31<sup>th</sup> August 2020.

**4. Payment:-**

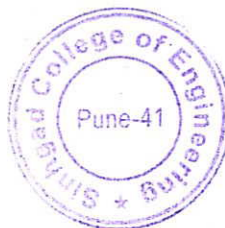
Payment shall be released within 45 days on submission of bill along with users "Work completion certificate" from estate office.

Please return duplicate one copy of this RC duly signed as token of your acceptance.

Thanking you.

FOUNDER PRESIDENT /VICE PRESIDENT

**PRINCIPAL**  
Sinhgad College of Engineering  
Pune-411 041.

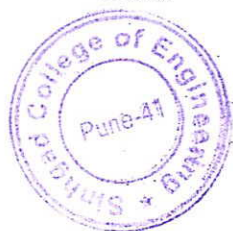


## Annexure-I

## STES Vadgaon Campus Water Tanks

Sr No	Particular	Capacity In Ltrs	No. of Tanks	Rate per Tank (Rs)	Amount (Rs)
<b>U.G. Tanks</b>					
1	Girls Hostel-A	36.000	01 No	504.00	504.00 ✓
2	Girls Hostel-B	25.000	01 No	350.00	350.00 ✓
3	Girls Hostel-C	16.000	01 No	224.00	224.00 ✓
4	Girls Hostel- D	25.000	01 No	350.00	350.00 ✓
5	Girls Hostel-GI	30.000	01 No	420.00	420.00 ✓
6	Jack Well	4.00.000	01 No	5.600.00	5.600.00 ✓
7	Water Storage Tank- Pump House	3.00.000	02 Nos	4.200.00	8.400.00 ✓
8	F M Lab Tank	38.000	01 No	532.00	532.00
<b>O.II.Tanks</b>					
9	Girls Hostel-A	25200	02 Nos	705.00	705.00 ✓
10	Girls Hostel-B	22.000	02 Nos	616.00	616.00 ✓
11	Girls Hostel-C	22.000	02 Nos	616.00	616.00 ✓
12	Girls Hostel- D	24.000	02 Nos	672.00	672.00 ✓
13	Girls Hostel-GI	30.000	02 Nos	840.00	840.00 ✓
14	Girls Hostel-GII	35.000	02 Nos	980.00	980.00 ✓
19	SCOE D1 Building	30.000	01 No	420.00	420.00 ✓
20	Mechanical Building-D2 Building	30.000	01 No	420.00	420.00 ✓
21	SKNCOE Building	30.000	02 Nos	840.00	840.00 ✓
22	E & T C Building	36.000	01 No	504.00	504.00 ✓
23	Computer Engineering Building	36.960	01 No	517.00	517.00 ✓
24	Seminar Hall	25.000	01 No	350.00	350.00 ✓
25	SCOE- IT Dept	34.000	01 No	476.00	476.00 ✓
26	SCOP	36.000	01 No	504.00	504.00 ✓
27	SCOA	36.000	01 No	504.00	504.00 ✓
28	Society Office	17.000	01 No	238.00	238.00 ✓
29	SSDPS A B C	25.000	03 No	1,050.00	1,050.00 ✓
30	Girls Hostel Chandrabhaga	25.000	02 Nos	700.00	700.00 ✓
31	Executive Mess Syntex	2.000	02 Nos	56.00	56.00 ✓
32	Executive Mess Syntex	5.000	01 Nos	70.00	70.00 ✓
32	Dental College & Hospital	40.000	02 Nos	1,120.00	1,120.00 ✓
33	Service Station	25.000	01 No	350.00	350.00 ✓
<b>South Block</b>					
34	Class I Staff Quarters-Row House	2.000	04 Nos	112.00	112.00
35	Class II Staff Quarters West Block	12.000	02 Nos	336.00	336.00
36	Class I Staff Quarters	2.000	02 Nos	56.00	56.00

Cont..2.



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Sinhgad College of Engineering  
Pune-411 041.



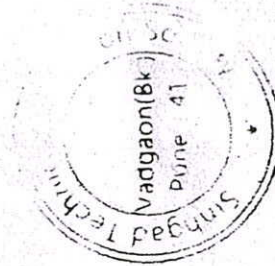
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37	Class II Staff Quarters	12.000	01 No	168.00	168.00
38	Class III Staff Quarters	12.000	01 No	168.00	168.00
39	Class V Staff Quarters	12.000	01 No	168.00	168.00
	<b>North Block</b>				
40	Class II Staff Quarters	12.000	02 Nos	336.00	336.00
	<b>Central Block</b>				
41	Class IV Staff Quarters	12.000	04 Nos	672.00	672.00
42	Chandrabhaga Girls Hostel	5.000	02 Nos	140.00	140.00
	Syntex Tank				
	<b>Total</b>				30,916.00
	<b>Add GST @</b>				5,565.00
	<b>Total</b>				36,481.00

(Rs Thirty Six Thousand Four Hundred Eighty One for One Time Cleaning Charges)

Note:- Main storage Tank, Filter Storage Tank, Treated Water Tank will be cleaned Twice in the year

43) swimming tank Arabian filter tank

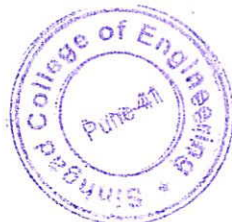


**PRINCIPAL**  
Sinngad College of Engineering  
Pune-411 041.

## STES Ambegaon Campus Water Tanks

Sr No	Particular	Capacity In Ltrs	No. of Tanks	Rate per Tank (Rs)	Amount (Rs)
01	Overhead Tank - SIOM	50.000	01 No	700.00	700.00
02	SKNCOE- II	50.000	01 No	700.00	700.00
03	Ambegaon Staff Quarter Shivneri	10.000	01 No	140.00	140.00
04	SCOS	50.000	01 No	700.00	700.00
05	Matrix Business School	50.000	01 No	700.00	700.00
06	Boys Hostel (Shivneri)	50.000	02 Nos	1400.00	1400.00
07	Boys Hostel (Vijay Durga)	50.000	02 Nos	1400.00	1400.00
08	SSDS - Three Building	50.000	03 Nos	2100.00	2100.00
09	NBH Panahla & Raigad	50.000	04 Nos	2,800.00	2,800.00
10	Sinhgad Law College	50.000	01 No	700.00	700.00
11	Hostel- Vishalgad, Torna, Purandar. Janjira Devgiri - 05 Building	50.000	10 Nos	7,000.00	7,000.00
12	NBH Boys Hostel Mess- Annchatra. Mahalaxmi, Amrapali Mess	50.000	01 No	700.00	700.00
13	Mess Building- Nandinee, Geetanjali & Ashwani Mess	50.000	01 No	700.00	700.00
14	Annapurna Mess I & II	50.000	01 No	700.00	700.00
15	1 RK Staff Quarter- Ambegaon (09 Building )	16.000	09 Nos	2,016.00	2,016.00
16	1 BHK Staff Quarter-04 Building	16.000	04 Nos	896.00	896.00
17	Boys Hostel Kaveri	50.000	02 Nos	1400.00	1400.00
18	Rohini Mess, Canteen	30.000	01 No	420.00	420.00
19	2 BHK Staff Quarter- 2 Building	30.000	02 Nos	840.00	840.00
20	Shopping Complex & Sinhgad Restaurant	30.000	01 No	420.00	420.00
21	NBN SSOE - New Building	50.000	01 No	700.00	700.00
22	SVCP Building- New Building	50.000	01 No	700.00	700.00
23	SKN SSBM Building	50.000	01 No	700.00	700.00
24	Central Library	50.000	01 No	700.00	700.00
25	Sindudurga Hostel-	40.000	01 Nos	560.00	560.00
26	Pratapgad Hostel	50.000	02 No	1400.00	1400.00
27	Sajjangad Hostel	50.000	02 No	1,400.00	1,400.00
28	Rajgad Hostel	50.000	02 No	1,400.00	1,400.00

Cont..2.

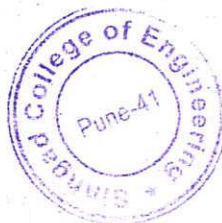
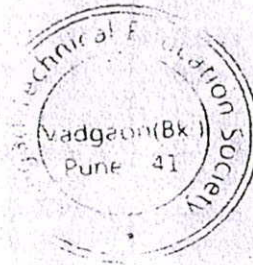


  
**PRINCIPAL**  
**Sinhgad College of Engineering**  
**Pune-411 041.**

29	U G Tank - Sajjangad Hostel	50.000	01 No	700.00	700.00	11111111
30	Raigad Hostel	50.000	01 No	700.00	700.00	
31	Pratapgad Hostel	50.000	01 No	700.00	700.00	
32	Pump House Fountain	5.000	01 No	70.00	70.00	
33	Electrical Power House	2.000	01 No	28.00	28.00	
34	Pump House Back Wash	50.000	01 No	700.00	700.00	11111111
35	Pump House	6.00.000	02 Nos	16.800.00	16.800.00	
	<b>Total</b>				53,690.00	
	Add GST @18%				9,664.00	
	<b>Grand Total</b>				<b>63,354.00</b>	

(Rs Sixty Three Thousand Three Hundred Fifty Four for One Time Cleaning Charges) )

(1) Note:- Only Pump House Tank , Pump House Back Wash Tank & Fountain will be cleaned Two time in year as & when required



**PRINCIPAL**  
Sinhgad College of Engineering  
Pune-411 041.

152  
06/01 42



# Tank Clean Pune

Head office :- Sankalp Soc. Saswad Road, Hadapsar pune - 411028  
 Branch:- Flat No 8, Audumber Soc. Parvati Gaon, Pune - 411009  
 Mob. 9860612624 / 9595954459 / 9762959999  
**GSTIN No:- 27BCOPK9019C1ZH**

## Tax Invoice

### All Types Water Tank Cleaning & Disinfect Services

Invoice No: P.311 Date: 24 - 12 - 2019 E-mail:- tankcleanpune12@gmail.com / www.tankcleanpune.in

To, **SINHGAD TECHNICAL EDUCATION SOCIETY**  
**Sinhgad Road , Vadgaon.** PONO 22/19-20 RC  
**GSTIN - 27AABTS9900Q1ZS**

R/Sir,  
 We are submitting the bill of water tank cleaning  
 Bill details are given as below.

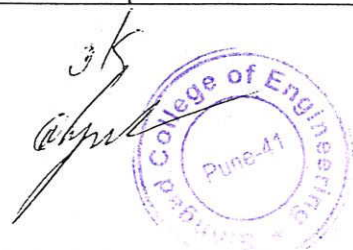
Sr. No.	Particular	Capacity Litres	Quantity	Rate Rs.	Amount
	Underground Water Tank Cleaning				
1	Jack Well	400000	1	0.014	5600
	Water Storage tank	300000	2	0.014	8400
	F.M.Lab Building	38000	1	0.014	532
4	Girls Hostel - A	36000	1	0.014	504
5	Girls Hostel - B	25000	1	0.014	350
6	Girls Hostel - C	16000	1	0.014	224
7	Girls Hostel - D	25000	1	0.014	350
8	Girls Hostel - GI	30000	1	0.014	420
	Overhead Water Tank Cleaning				
9	Girls Hostel - A	25000	2	0.014	705
10	Girls Hostel - B	22000	2	0.014	616
11	Girls Hostel - C	22000	2	0.014	616
12	Girls Hostel - D	24000	2	0.014	672
13	Girls Hostel - GI	30000	2	0.014	840
14	Girls Hostel - GI	35000	2	0.014	980
15	SCOE D 1 Building	30000	1	0.014	420
16	Mechanical Building D 2	30000	1	0.014	420
17	SCOE - IT Dept	34000	1	0.014	476
	SCOP	36000	1	0.014	504
	SCOA	36000	1	0.014	504
20	Society Office	17000	1	0.014	238
21	SKNCOE Building	30000	2	0.014	840
22	E & T C Building	36000	1	0.014	504
23	Computer Engineering Building	36960	1	0.014	517
24	Seminar Hall	25000	1	0.014	350

Total Amount Before Tax **25,582.00**

Payments Terms:- & Bank Details :		Add: CGST 9 %	2302.38
1	Immediate after submission of bill.	Add: SGST 9 %	2302.38
2	Accuont Name : Tank Clean Pune	Total Tax Amount	4604.76
3	Bank Of Baroda Hadapsar Branch	Total Amount After Tax:	30,186.76

4	IFSC CODE : BARB0HADAPS	<b>FOR TANKCLEAN PUNE</b>  <b>PROPRIETOR</b>
5	A/C No. : 24830200000846	
Thank You		

*hockey*  
*At...*



**PRINCIPAL**  
**Sinhgad College of Engineering**  
 Pune-411 04 42

# Tank Clean Pune

Head office :- Sankalp Soc. Saswad Road, Hadapsar pune - 411028

Branch:- Flat No 8, Audumber Soc. Parvati Gaon, Pune - 411009

Mob. 9860612624 / 9595954459 / 9762959999

GSTIN No:- 27BCOPK9019C1ZH

## Tax Invoice

### All Types Water Tank Cleaning & Disinfect Services

Invoice No: P.312 Date: 24 - 12 -2019 E-mail:- tankcleanpune12@gmail.com / www.tankcleanpune.in

To, **SINHGAD TECHNICAL EDUCATION SOCIETY**

R/Sir,

**Sinhgad Road , Vadgaon.bk.**

We are submitting the bill of water tank cleaning

**GSTIN - 27AABTS9900Q1ZS**

Bill details are given as below.

Sr. No.	Particular	Capacity Litres	Quantity	Rate Rs.	Amount
25	SSDPS A B C	25000	3	0.014	1050
26	Girls Hostel chandrabhaga	25000	2	0.014	700
	Executive Mess - Syntex	2000	2	0.014	56
	Executive Mess - Syntex	5000	1	0.014	70
29	Dental College & Hospital	40000	2	0.014	1120
30	Service station	25000	1	0.014	350
	<b>South Block</b>				
31	Class I Staff Quarters Row House	2000	4	0.014	112
32	Class II Staff Quarters	12000	2	0.014	336
	<b>West Block</b>				
33	Class I Staff Quarters	2000	2	0.014	56
34	Class II Staff Quarters	12000	1	0.014	168
35	Class III Staff Quarters	12000	1	0.014	168
36	Class V Staff Quarters	12000	1	0.014	168
	<b>North Block</b>				
37	Class II Staff Quarters	12000	2	0.014	336
	<b>Central Block</b>				
38	Class IV Staff Quarters	12000	4	0.014	672
39	Chandrabhaga Girls Hostel Syntex Tank	5000	2	0.014	140
			30		

Total Amount Before Tax **5,502.00**

Payments Terms:- & Bank Details :

Add: CGST 9 % 495.18

1 Immediate after submission of bill.

Add: SGST 9 % 495.18

2 Account Name : Tank Clean Pune


Total Tax Amount 990.36

3 Bank Of Baroda Hadapsar Branch

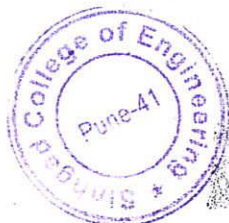
Total Amount After Tax: 6,492.36

4 IFSC CODE : BARB0HADAPS

5 A/C No. : 24830200000846

FOR TANKCLEAN PUNE  
  
 PROPRIETOR

Thank You



**PRINCIPAL**  
 Sinhgad College of Engineering,  
 Pune-411 041.

273

TAX INVOICE

**Bhawani Chemtech**

C-701, Gagan Galaxy, Bibavewadi-Kondhwa Road,  
Pune - 411037. Email : bhawani\_chemtech@yahoo.co.in  
Tel. : 020-66033567 / 66033568 • Mob. : 9422013660  
GST No. : 27AAHFB5383L1Z1 (Maharashtra Code 27)

Inv. No. Bcl/491

D. Cha. No. Bcl/491

Date 27-3-19

Date 27-3-19

Buyer

SINHWAD TECHNICAL  
EDUCATION SOCIETY LTD.  
Vadgaon Campus Pune  
GST No. : 27AA BTS 99004 1ZS

Mode of Dispatch

Mkt MV  
T209

Buyer Order No. :

Date :

TED  
Sh. Chajamal

Qty.	Material Description	HSN Code	Rate	Unit Rate	Amount
600 kg	Sodium Hypochlorite	28269090	15	Per kg.	9000
<p>अरकळ फॉल - 15 साठे त्रिकाणी फॉल - 14 टॉक</p> <p>CTBATE 2810319</p> <p>Bill checked Gajamal M. L. Unit Supervisor Sinhgad College of Engineering Pune - 411 041.</p>					
<p>Bank Detail : Name : TJSB Sahakari Bank Ltd. Branch : Market Yard Road, Pune A/C No. : 036120100000851 RTGS/NEFT/IFSC CODE : TJSB0000036</p>					
<p>MATERIAL SOLD UNDER THIS INVOICE SHOULD BE USED FOR CHEMICAL INDUSTRY ONLY.</p>					
Fright & Other Charges					
Total					9000
CGST 9%					810
SGST 9%					810
IGST %					
G. Total					10620

Rupees Inward : Ten thousand Six hundred twenty

**TERMS & CONDITIONS :**  
 1) Goods once sold will not be taken back.  
 2) Our responsibility ceases as soon as the goods leaves our godown.  
 3) Payment within due date otherwise 21% p.a. interest will be charged.  
 4) Subject to Pune Jurisdiction.

For **Bhawani Chemtech**

Authorises Signatory  
  
**PRINCIPAL**



**Sinhgad College of Engineering**  
Pune-411 041.

CHEMICAL SOLD ONLY TECHNICAL GRADE. NOT IP, BP OR EDIBLE GRADE.

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TAX INVOICE

<b>Bhawani Chemtech</b> C-701, Gagan Galaxy, Bibavewadi-Kondhwa Road, Pune - 411037. Email : bhawani_chemtech@yahoo.co.in Tel. : 020-66033567 / 66033568 • Mob. : 9422013660 GST No. : 27AAHFB5383L1Z1 (Maharashtra Code 27)		Inv. No. Bcl/440 Date 27/3/19	D. Cha. No. Bcl/440 Date 27/3/19
Buyer SINHGAD TECHNICAL EDUCATION SOCIETY LTD Ambegam Campus GST No. : 27AABTS9900P1Z4		Mode of Dispatch MHT2MV 1209	Buyer Order No. : Date : Sh. Ch. Prasad

Qty.	Material Description	HSN Code	Rate	Unit Rate	Amount
25x100 kgs. Can of 1000 kgs.	Sodium Hypochlorite  मलिन कर 25 रिशो कर भाग = 65 बिल 196	28289090	15	Per kg	15000-
Fright & Other Charges					
Total					15000-
CGST 9%					-1350
SGST 9%					-1350
IGST %					
G. Total					17700-

Bank Detail :  
 Name : TJSB Sahakari Bank Ltd.  
 Branch : Market Yard Road, Pune  
 A/C No. : 036120100000851  
 RTGS/NEFT/IFSC CODE : TJSB0000036

MATERIAL SOLD UNDER  
 THIS INVOICE SHOULD  
 BE USED FOR CHEMICAL  
 INDUSTRY ONLY.

Rupees Inward : Seventeen thousand 'Seven'  
hundred' only.

- TERMS & CONDITIONS :**
- 1) Goods once sold will not be taken back.
  - 2) Our responsibility ceases as soon as the goods leaves our godown.
  - 3) Payment within due date otherwise 21% p.a. interest will be charged.
  - 4) Subject to Pune Jurisdiction.

For **Bhawani Chemtech**

*(Signature)*

Authorises Signatory

**PRINCIPAL**  
 Sinhgad College of Engineering  
 Pune-411 045.

CHEMICAL SOLD ONLY TECHNICAL GRADE. NOT IP / BP OR EDIBLE GRADE.





# SINHGAD TECHNICAL EDUCATION SOCIETY®

(Regd. No. MAH / 7199-93 / Pune dt. 6/7/93 & F-8282 (Pune) dt. 12/8/93)

S. No. 44/1, Vadgaon (Budruk), Off Sinhgad Road, Pune - 411 041.

Tel. / Fax : (020) 2435 4721 Email : stes@sinhgad.edu Website : www.sinhgad.edu

**Sinhgad Institutes**

**PROF. M. N. NAVALE**  
 M.E. (ELECT.) MIE., MBA.  
 FOUNDER PRESIDENT

**DR. (MRS.) SUNANDA M. NAVALE**  
 B.A., MPM, Ph.D.  
 FOUNDER SECRETARY

M/s Shriram Energy System  
 S No 27, Shvneri Apt  
 Hingane Khurd  
 Pune- 411051

**Sub:- repairing of Pump Set at Jackwell Vadgaon Campus**

**Ref:- Your quotation STES /QUOT/371 dated 11/07/2016**

Dear Sir,

This has reference to your above- mentioned quotation. We are pleased to place an order for the items as per details given below: -

S.No	Description	Quantity	Rate(Rs)	Amount(Rs.)
1	7.5 HP Submersible pump set			
	a) Motor rewinding	01 No	4,400.00	4,400.00
	b) Housing Bushing	01 Job	1,450.00	1,450.00
	c) Thurst bearing	01 Set	1,150.00	1,150.00
	d) pump overoiling	01 Job	450.00	450.00
	e) Site fitting & testing	01 Job	750.00	750.00
2	10 HP Submersible pump set			
	a) Motor rewinding	01 No	4,850.00	4,850.00
	b) Housing Bushing	01 Job	1,450.00	1,450.00
	c) Thurst bearing	01 Set	1,150.00	1,150.00
	d) pump overoiling	01 Job	450.00	450.00
	e) Cable Jointing	03 Job	150.00	450.00
	f) Site fitting & testing	01 Job	750.00	750.00
	<b>Total</b>			<b>17,300.00</b>
	<b>Add GST @18%</b>			<b>3,114.00</b>
	<b>Grand Total</b>			<b>20,414.00</b>

(Rs Twenty Thousand Four Hundred Fourteen only)

**Terms and Conditions:-**

- 1.Repairing : Immediately after receipt of purchase order.
- 3.Taxes : Above grand total inclusive of all taxes.
- 4.Payment : Immediately after completion of work .
- 5.Billing : Bill to be raised in favour of STES Vadgaon .

Please return one copy of this order duly signed as token of your acceptance.

Thanking you,

**FOUNDER PRESIDENT/VICE PRESIDENT**



**PRINCIPAL**  
 Sinhgad College of Engineering  
 Pune-411 041.



TAX INVOICE

<b>SRES</b> <b>SHRIRAM ENERGY SYSTEMS</b> S. No. 27, Shivneri Apartment, Hingane khurd, Pune - 411051. Contact No. 9284386066 e-mail : <a href="mailto:sres880550@gmail.com">sres880550@gmail.com</a>	Invoice no.	Dated
	068/2017-18	2/3/2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other References(S)

Buyer <b>STES</b> Vadagao Pune	Buyer's Order No. <b>PO14/18-19</b>	Dated /07/2018
	Despach Document No.	Dated

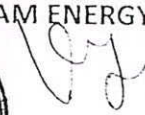
Sl No	Description of Goods	Quantity	Rate	Per	Amount	
1	7.5HP Submersible pumpset					
a	Motor rewinding	1 No	4400.00		4400.00	
b	Housing bushing	1 Job	1450.00		1450.00	
c	Thurst bearing	1 Set	1150.00		1150.00	
d	Pump overhauling	1 Job	450.00		450.00	
e	Site fitting and testing	1 Job	750.00		750.00	
2	10HP Submersible pumpset					
a	Motor rewinding	1 No	4850.00		4850.00	
b	Housing bushing	1 Job	1450.00		1450.00	
c	Thurst bearing	1 Set	1150.00		1150.00	
d	Pump overhauling	1 Job	450.00		450.00	
e	Cable jointing	3 Job	150.00		450.00	
f	Site fitting and testing	1 Job	750.00		750.00	
					17300.00	
					GST @18%	3114.00
					20414.00	
Total		13 No.			20414.00	

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ok  
RESIDENT OFFICER  
Sinhgad Technical Education  
Pune - 411 041


Company's GST No : 27ADLPC9979N1ZJ  
 Buyer's TIN/Sales Tax No. :  
 Declaration :  
 Amount Chargeable (in words) Rs. Twenty thousand Four hundred Forteen only



"I/We hereby certify that my/our registration certificate under the Goods and Service tax (GST) Act 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that transaction of sale covered by this bill/cash memo has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid."

For SHRIRAM ENERGY SYSTEMS  
  
 Authorised Signatory



SUBJECT TO PUNE JURISDICTION

Farud's  
 checks up and settle  


  
 20/03/2019  


  
**PRINCIPAL**  
 Sinhgad College of Engineering  
 Pune-411 041.



Sinhgad Institutes

# SINHGAD TECHNICAL EDUCATION SOCIETY®

(Regd. No. MAH / 7199-93 / Pune dt. 6/7/93 &amp; F-8282 (Pune) dt. 12/8/93)

S. No. 44/1, Vadgaon (Budruk), Off Sinhgad Road, Pune - 411 041.

Tel. / Fax : (020) 2435 4721 Email : stes@sinhgad.edu Website : www.sinhgad.edu



PROF. M. N. NAVALE  
M.E. (ELECT.) MIE., MBA.  
FOUNDER PRESIDENT

DR. (MRS.) SUNANDA M. NAVALE  
B.A., MPM, Ph.D.  
FOUNDER SECRETARY

P.O. No. - 054 /18-19  
M/s Shriram Energy System  
Pune- 411051

30/01/2019

### Sub:- Repairing of Pump Set at Vadgaon Campus

Dear Sir,

This has reference to your above- mentioned quotation. We are pleased to place an order for the items as per details given below: -

S.No	Description	Quantity	Rate(Rs)	Amount(Rs.)
1	2 HP Submersible Pump Set – Cricket Ground			
	a) Motor rewinding	01 No	2,200.00	2,200.00
	b) Hosing Bushing	01 Job	1,150.00	1,150.00
	c) Thurst Bearing	01 Nos	950.00	950.00
	d) Site dismantling & refitting	02 Job	450.00	900.00
	e) Oil Seal	02 Nos	80.00	160.00
	2	15 HP Monoblock Pump Set – Septic Tank		
	a) Motor Rewinding	01 Job	5,900.00	5,900.00
	b) Bearing	02 Nos	850.00	1,700.00
	c) Terminal & Cover	01 No	550.00	550.00
	d) Fan & Cover	02 Nos	850.00	1,700.00
	e) Suction bolt threading & tapping	01 No	360.00	360.00
	f) Gland & packing	01 Set	150.00	150.00
	g) Pump over- oiling	01 Job	350.00	350.00
	<b>Total</b>			<b>16,070.00</b>

(Rs Sixteen Thousand Seventy only)

### Terms and Conditions:-

- 1.Repairing : Immediately after receipt of purchase order.
- 3.Taxes : GST @ 18% extra .
- 4.Payment : Immediately after completion of work .
- 5.Billing : Bill to be raised in favour of STES Vadgaon .

Please return one copy of this order duly signed as token of your acceptance.

Thanking you,

FOUNDER PRESIDENT/VICE PRESIDENT

Noted  
@



**PRINCIPAL**  
Sinhgad College of Engineering  
Pune-411 041.

TAX INVOICE

<b>SHRIRAM ENERGY SYSTEMS</b> S. No. 27, Shivneri Apartment, Hingane khurd, Pune - 411051. <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">314</span> Contact No. 9284386066 e-mail : sres880550@gmail.com	Invoice no.	Dated
	071/2017-18	2/3/2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other References(S)

Buyer <b>STES</b> Vadagao Pune	Buyer's Order No.	Dated
	PO 054/18-19	30/01/2019
	Despach Document No.	Dated

SI No	Description of Goods	Quantity	Rate	Per	Amount	
1	2HP Submersible pumpset - Cricket Ground					
a	Motor rewinding	1 No	2200.00		2200.00	
b	Housing bushing	1 Job	1150.00		1150.00	
c	Thurst bearing	1 No	950.00		950.00	
d	Site dismantling and refitting	2 Job	450.00		900.00	
e	Oil Seal	2 No	80.00		160.00	
2	15HP Monoblock pumpset - Septic Tank					
a	Motor rewinding	1 Job	5900.00		5900.00	
b	Bearing	2 No	850.00		1700.00	
c	Terminal and cover	1 No	550.00		550.00	
d	Fan and cover	2 No	850.00		1700.00	
e	Suction bolt threading and tapping	1 No	360.00		360.00	
f	Gland and Packing	1 Set	150.00		150.00	
g	Pump overoiling	1 Job	350.00		350.00	
					16070.00	
					GST @18%	2892.60
						18962.60
					R/o	0.40
Total		16 No.			18963.00	

Sr. No  
1  
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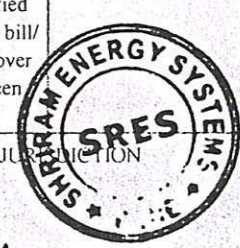
Bill checked  
By Joshi

Company's GST No : 27ADLPC9979N1ZJ Amount Chargeable (in words)  
 Buyer's TIN/Sales Tax No. Rs. Eighteen thousand Nine hundred  
 Declaration : sixtythree only

"I/We hereby certify that my/our registration certificate under the Goods and Service tax (GST) Act 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that transaction of sale covered by this bill/cash memo has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid."

**For SHRIRAM ENERGY SYSTEMS**

*[Signature]*  
 Authorised Signatory



SUBJECT TO PUNE JURISDICTION

Signature: *[Signature]*  
 S. R. Fernandis  
 Date: 19/06/2019

D. S. Chavan  
 PRESIDENT  
 Sinhgad Technical Education Society  
 Vadgaon/Amnagar  
 Pune - 411 041.

**PRINCIPAL**  
 Sinhgad College of Engineering  
 Pune-411 041.

**PROF. M. N. NAVALE**  
M.E. (ELECT.) MIE., MBA.  
FOUNDER PRESIDENT

**DR. (MRS.) SUNANDA M. NAVALE**  
B.A., MPM, Ph.D.  
FOUNDER SECRETARY

P.O. No. - 122 / 17-18

13/07/2017

M/s. Sangam Agencies  
554, Budhwar Peth  
Tapkir Lane, Pune-411002

**Sub :- Supply of Water Cooler & Aquaguard for Boys Hostel Ambegaon**

**Ref:- Your quotation No SA/RPD/PS/2015/001 dated 12/07/2017**

Dear Sir,

We are pleased to place an order for the items as per details given below:-

Sr.No	Description	Quantity	Rate (Rs)	Amount (Rs)
1	<b>Water Cooler Blue Star make</b> Model- SDLX15150 Storage Capacity- 150 Ltrs a) Janjira Hostel- 02 Nos b) Sindhudugra Hostel- 01	03 No	50,500.00	1,51,500.0
2	<b>Eureka Forbes make Aquaguard</b> Model-AG-200 with all accessories for connecting to water cooler a) Janjira - 02 b) Vijaydurga- 01, c) Shivneri- 01	04 Nos	12,500.00	50,000.00
3	<b>Level Monitor Sensor-LMS</b> a) Janjira - 02 b) Vijaydurga- 01, c) Shivneri- 01	04 Nos	2,050.00	8,200.00
	<b>Grand total</b>			<b>₹ 1,64,700.00</b>

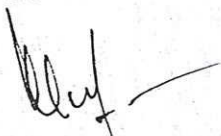
**(Rs. One Lac Sixty Four Thousand Seven Hundred only)**

**Terms and Conditions:-**

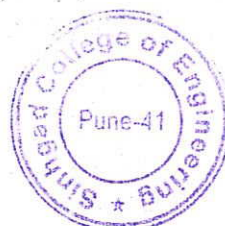
- 1.Price : Above price is for free delivery at Ambegaon Campus.
- 2.Delivery : Immediately after the receipt of the purchase order.
3. Taxes : Above price is inclusive of all taxes & duties .
- 4.Payment : After supply of material & your invoice .
- 5.Billing : Bill to be raised in favour of Sinhgad Boys Hostel Ambegaon .

Please return one copy of this order duly signed as token of your acceptance.

Thanking you,



**FOUNDER PRESIDENT/ VICE PRESIDENT**



**PRINCIPAL**  
**Sinhgad College of Engineering**  
**Pune-411 041.**

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TAX INVOICE

**SANGAM AGENCIES (16-17) - (From 1-Apr-2017)**  
14, Buchwar Peth,  
Pune - 411002  
Phone No: 02024456427  
GSTIN/UIN: 27ARQPS1246P1ZX  
E-Mail : sangam@sangamrefrigeration.com

Invoice No. <b>030</b>	Dated <b>27-Jul-2017</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>030</b>	Other Reference(s)
Buyer's Order No. <b>122/17-18</b>	Dated <b>13-Jul-2017</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination

**Consignee**  
**Sinhgad Technical Education Soc**  
S.No.44/1, Vadgaon (Bk.), Off Sinhgad Road, Pune - 411041

Terms of Delivery

**Buyer (if other than consignee)**  
**Sinhgad Technical Education Soc**  
S.No.44/1, Vadgaon (Bk.), Off Sinhgad Road, Pune - 411041  
Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Water Cooler SDLX15150 (Blue Star Make)</b> Model : SDLX 15150	84186920	3 no.	39,453.13	no.	1,18,359.39
	Less : SGST on Sales @ 14% CGST Sales @ 14 % Rounded Off					16,570.31 16,570.31 (-)0.01
			3 no.			₹ 1,51,500.00

Sinhgad Technical Education Society  
Boy's Hostel ( Estate Office ) Pune.  
Received Material / Item  
Subject to Inspection  
In. No. 538  
Date 3.8.17

03/8/17

Amount Chargeable (In words)  
Indian Rupees One Lakh Fifty One Thousand Five Hundred Only

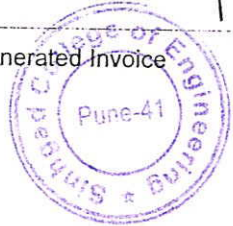
E. & O.E

Company's VAT TIN : 27370073222V  
Company's CST No. : 27370073222C  
Company's PAN : ARQPS1246P

**Declaration**  
I/WE hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me /us. And it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid. SERVICE TAX NO:ARQPS1246PST001.LBT No.PMC-LBT-038-00-10923

for SANGAM AGENCIES (16-17) - (From 1-Apr-2017)  
*[Signature]*  
Authorised Signatory

This is a Computer Generated Invoice



**PRINCIPAL**  
Sinhgad College of Engineering  
Pune-411 045

TAX INVOICE BC/234

<b>Bhawani Chemtech</b> C-701, Gagan Galaxy, Bibavewadi-Kondhwa Road, Pune - 411037. Email : bhawani_chemtech@yahoo.co.in Telefax : 020-66033567 / 66033568 • Mob. : 9422013660 GST No. : 27AAHFB5383L1Z1 (Maharashtra Code 27)		Inv. No. BC/234 Date: 5/3/18	D. Cha. No. BC/234 Date: 5/3/18
Buyer SINHGAD TECHNICAL EDUCATION SOCIETY Ltd; Vadgaon Ambhane Site: Vadgaon Campus GST No. : 27AA BT 59900P1ZS		Mode of Dispatch MTRK TROG	Buyer Order No. : Date : (443)

Qty.	Material Description	HSN Code	Rate	Unit Rate	Amount
20x40 kg Cen 800 kg	Sodium Hydroxide	28289090	14	Per kg	11200
Bill checked [Signature]					
ok [Signature]					
B. S. Chaugule PRINCIPAL OFFICER Sinhgad Technical Education Society Vadgaon/Ambhane Camp Pune - 411 041.					
Fright & Other Charges					
Total					11200
CGST 9 %					1008
SGST 9 %					1008
IGST %					
G. Total					13216

Rupees Inward : Thirteen thousand two hundred sixteen only.

<b>TERMS &amp; CONDITIONS :</b> 1) Goods once sold will not be taken back. 2) Our responsibility ceases as soon as the goods leaves our godown. 3) Payment within due date otherwise 21% p.a. interest will be charged. 4) Subject to Pune Jurisdiction.	For <b>Bhawani Chemtech</b> [Signature] Authorises Signatory
----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------

CHEMICAL SOLD ONLY TECHNICAL GRADE. NOT IP / BP OR EDIBLE GRADE.



128

PROF. M. N. NAVALE  
M.E. (ELECT.) MIE., MBA.  
FOUNDER PRESIDENT

DR. (MRS.) SUNANDA M. NAVALE  
B.A., MPM, Ph.D.  
FOUNDER SECRETARY

P.O.No. 151 /17-18

Date:- 30/10/2017

M/s. Kanhaiyya Rewinding Works  
S No- 26, Hingane Khurd  
Sinhgad road, Pune-411051

**Sub:- Repairing of Pump Set Vadgaon Campus**

**Ref:- Your quotation No QUOT/32,33 /17-18 dated 21/09/2017 & 02/10/2017**

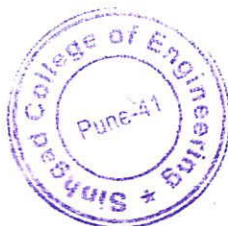
Dear Sir

We are pleased to place an order for the items as per details given below-

S No	Description	Quantity	Rate(Rs)	Amount(Rs)
1	<b>Starter repairing- Filter</b> a) Overhead relay 09-14 amp capacity b) Starter overoiling	01 No Job	850.00 550.00	850.00 550.00
2	<b>Lawn Mover repairing</b> a) 2 HP CG make motor repairing b) Bearing c) Cooling Fan d) Centrifugal switch e) Starter condenser 250mfd f) Running condenser 15mfd	02 Job 04 Nos 01 No 02 Set 02 Nos 02 Nos	2,220.00 360.00 210.00 330.00 280.00 80.00	4,400.00 1,440.00 210.00 660.00 560.00 160.00
3	<b>5 HP Submersible Pump set- Fountain</b> a) Motor rewinding b) Housing bushing c) Thurst bearing d) Oil seal e) Painting	Job 01 Set 01 Set 02 Nos Job	3,800.00 1,200.00 850.00 80.00 150.00	3,800.00 1,200.00 850.00 160.00 150.00
4	<b>2 HP Starter repairing- Washing Center</b> a) Starter Overoiling b) Connection leads with lugs jointing etc	Job Job	550.00 850.00	550.00 850.00

*[Handwritten Signature]*

Cont..2.



**PRINCIPAL**  
Sinhgad College of Engineering  
Pune-411 041.

.2.

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5	62 HP Submersible Pump Set- jackwell			
	a) Motor rewinding	Job	25,650.00	225,650.00
	b) Housing Bushing	01 Set	2,650.00	2,650.00
	c) oil seal	02 Nos	80.00	160.00
	d) Pump overoiling	Job	850.00	850.00
	e) Pump set bushing	05 Nos	840.00	4,200.00
	d) SS Sleeve	05 Nos	910.00	4,550.00
	f) painting	Job	200.00	200.00
	g) Cable jointing	02 Nos	250.00	500.00
	f) Dismantling & refitting	02 Job	1,800.00	3,600.00
	g) Nut bolt rubber packing etc	01 Set	450.00	450.00
	h) Transport	02 Job	350.00	700.00
	<b>Grand total</b>			<b>₹ 59,900.00</b>

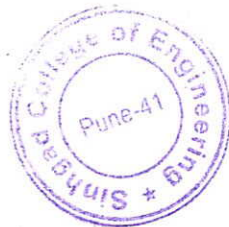
(Rupees Fifty Nine Thousand Nine Hundred only)

**Terms and Conditions :-**

- 1.Repairing : Immediately after receipt of the purchase order.
2. Taxes : Inclusive of all taxes.
3. Payment : Immediately after repairing work .
- 4.Billing : Bill to be raised in favour of STES Vadgaon Campus .

Please return one copy of this order duly signed as token of your acceptance.

Thanking you,


**FOUNDER PRESIDENT/VICE PRESIDENT**

  
**PRINCIPAL**  
**Sinhgad College of Engineering**  
**Pune-411 041.**



## INVOICE

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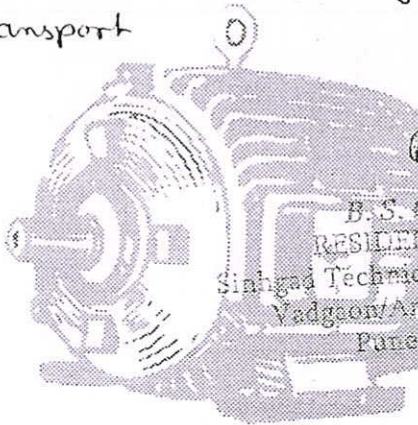
## KANHAIYYA REWINDING WORKS

SPECIALIST IN REWINDING, SERVICING OF SUBMERSIBLE & ALL TYPES OF MOTOR PUMPS  
 S. No. 26, Hingane Khurd, Pune-411 051. Tel. : 020-24354319, Telefax : (Resi.) 24354691  
 Mobile : 9850901806

M/s <u>STES</u>	Invoice No. : <u>199</u> Date : <u>15/11/17</u>
<u>Vadgaon Campus</u>	Challan No. : _____ Date : _____
	P. O. No. : <u>151/17-18</u>
	Date : <u>30/10/17</u>

Sr. No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
1	G 2HP Sub. Pumpset Jackwell				
	a) Motor rewinding	1 Job	25650/-	25650/-	(5) (a)
	b) Housing bushing	01 set	2650/-	2650/-	(b)
	c) Oil seal	02 no.	80/-	160/-	(c)
	d) Pump overhauling	1 Job	850/-	850/-	(d)
	e) Pump set bushing	5 No	840/-	4200/-	(e)
	f) SS sleeve	5 No	910/-	4550/-	(f)
	g) Painting	1 Job	200/-	200/-	(g)
	h) Cable jointing	02 no	250/-	500/-	(h)
	i) Dismantling & refitting	2 Job	1800/-	3600/-	(i)
	j) Nut bolt rubber packing etc.	01 set	450/-	450/-	(j)
	k) Transport	02 Job	350/-	700/-	(k)
Total				43510/-	

Signature: \_\_\_\_\_  
 R. Fernandes  
 Date: 18/12/17



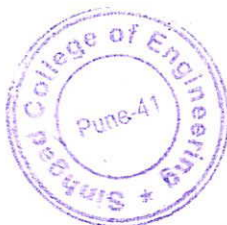
B.S. Chougale  
 RESIDENT OFFICER  
 Sinhgad Technical Education Society  
 Vadgaon/Vadgaon Campus  
 Pune - 411 041.

Rs. in words: Forty three thousand Five hundred ten only.

Subject to Pune Jurisdiction.

Payment should be made in \_\_\_\_\_ days.

For KANHAIYYA REWINDING WORKS



PRINCIPAL  
 Sinhgad College of Engineering  
 Pune-411 041.

# SINHGAD TECHNICAL EDUCATION SOCIETY

P.O. No. 151/17-18 Sr. No. 1,2,3,4

## INVOICE

# KANHAIYA REWINDING WORKS

SPECIALIST IN REWINDING, SERVICING OF SUBMERSIBLE & ALL TYPES OF MOTOR PUMPS

S. No. 26, Hingane Khurd, Pune-411 051. Tel. : 020-24354319, Telefax : (Resi.) 24354691

Mobile : 9850901806

M/s S T E S

Invoice No. : 198 Date : 15/11/17

Vadgaon Campus

Challan No. : \_\_\_\_\_ Date : \_\_\_\_\_

P. O. No. : 151/17-18

Date : 30/10/17

Sr. No.	Particulars	Qty.	Rate	Amount Rs.	Ps.
1	Starter repairing - Filler				
	a) Overload relay 9-14 After Ap Cap.	01 no	850/-	850/-	(1a)
	b) Starter overcoiling	Job	550/-	550/-	(b)
2	Lawn mower repairing				
	a) 2HP CG make motor rewinding	02 job	2200/-	4400/-	(2a)
	b) Bearing	4 no	360/-	1440/-	(b)
	c) Cooling fan	01 no	210/-	210/-	(c)
	d) Centrifugal switch	02 set	330/-	660/-	(d)
	e) Start Condenser 250 mfd	02 no	280/-	560/-	(e)
	f) Running Condenser 15 mfd.	02 no	80/-	160/-	(f)
3	5HP Sub. Pump set - Fountain				
	a) Motor rewinding	01 job	3800/-	3800/-	(3a)
	b) Housing bushing	01 set	1200/-	1200/-	(b)
	c) Thrust bearing	01 set	850/-	850/-	(c)
	d) Oil seal	02 no	80/-	160/-	(d)
	e) Painting	Job	150/-	150/-	(e)
4	2HP starter repairing - Washing Centre				
	a) Starter overhauling	Job	550/-	550/-	(4a)
	b) Connection leads with key painting etc	Job	850/-	850/-	(b)
Total				16350/-	

Rs. in words : Sixteen thousand three hundred fifty only.

Subject to Pune Jurisdiction.

Payment should be made in \_\_\_\_\_ days.



PRINCIPAL

For KANHAIYA REWINDING WORKS

Pune-411 041.

# SINHGAD TECHNICAL EDUCATION SOCIETY®

(Regd. No. MAH / 7199-93 / Pune dt. 6/7/93 & F-8282 (Pune) dt. 12/8/93)

S. No. 44/1, Vadgaon (Budruk), Off Sinhgad Road, Pune - 411 041.

Tel. / Fax : (020) 2435 4721 Email : stes@sinhgad.edu Website : www.sinhgad.edu

Institutes

PROF. M. N. NAVALE  
M.E. (ELECT.) MIE., MBA.  
FOUNDER PRESIDENT

DR. (MRS.) SUNANDA M. NAVALE  
B.A., MPM, Ph.D.  
FOUNDER SECRETARY

P.ONo. 071 /17-18

Date:- 01/06/2017

M/s. Kanhaiyya Rewinding Works  
S No- 26, Hingane Khurd  
Sinhgad road, Pune-411051

**Sub:- Repairing of Pump Set Vadgaon Campus**

**Ref:- Your quotation No QUOT/11/17-18 dated 03/05/2017**

Dear Sir

We are pleased to place an order for the items as per details given below-

S No	Description	Quantity	Rate(Rs)	Amount(Rs)
1	<b>Pump House - 5 HP Monoblock Pump Set-</b>			
	a) Motor Rewinding	Job	3,200.00	3,200.00
	b) Bearing	02 No	430.00	860.00
	c) Gland Packing	01 Set	350.00	350.00
	e) Pump Over oiling	Job	250.00	250.00
2	<b>Swimming pool- 3 HP Submersible Pump Set</b>			
	a) Motor Rewinding	Job	2,400.00	2,400.00
	b) Pump Over oiling	Job	250.00	250.00
	c) Bearing	02 Set	220.00	440.00
	d) Pump dismantling & refitting	02 Job	200.00	400.00
	<b>Total</b>			<b>₹ 8,150.00</b>

**(Rupees Eight Thousand One Hundred Fifty only)**

**Terms and Conditions :-**

- 1.Repairing : Immediately after receipt of the purchase order.
2. Taxes : Inclusive of all taxes .
3. Payment : Immediately after repairing work .
- 4.Billing : Bill to be raised in favour of STES Vadgaon .

Please return one copy of this order duly signed as token of your acceptance.

Thanking you,

FOUNDER PRESIDENT/VICE PRESIDENT



PRINCIPAL  
Sinhgad College of Engineering  
Pune-411 041.

**KANHAIYYA REWINDING WORKS****SPECIALIST IN REWINDING, SERVICING OF SUBMERSIBLE & ALL TYPES OF MOTOR PUMPS**

S. No. 26, Hingane Khurd, Pune-411 051. Tel. : 020-24354319, Telefax : (Resi.) 24354691

Mobile : 9850901806


M/s STES148Invoice No. : 173Date : 10/6/17Vadgaon

Challan No. :

Date :

P. O. No. : 071/17-18Date : 01/06/2017

Sr. No.	Particulars	Qty.	Rate	Amount Rs.	Ps.
①	<u>Pump House - 5HP Monoblock</u> Pump set a) Motor rewinding b) Bearing c) Gland Packing d) Pump overhauling	<del>01 Job</del> <del>02 no</del> <del>01 set</del> <del>1 Job</del>	<del>3200/-</del> <del>430/-</del> <del>350/-</del> <del>250/-</del>	<del>3200/-</del> <del>860/-</del> <del>350/-</del> <del>250/-</del>	
②	<u>Swimming Pool - 3HP Submersible</u> Pump set a) Motor rewinding b) Pump overhauling c) Bearing d) Pump over dismantling & refitting	01 Job 01 Job 02 set 02 Job	2400/- 250/- 220/- 200/-	2400/- 250/- 440/- 400/-	
<b>Total</b>				<b>8150/-</b>	

  
 B. S. Chaugule  
 RESIDENT OFFICER  
 Sinhgad Technical Education Society  
 Vadgaon/Ambegaon Campus  
 Pune - 411 041.

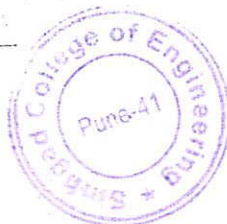
Rs. in words: Eight thousand one hundred fifty only.

Subject to Pune Jurisdiction.

Payment should be made in \_\_\_\_\_ days.

For KANHAIYYA REWINDING WORKS

FOUNDER



  
**PRINCIPAL**  
 Sinhgad College of Engineering  
 Pune-411 041.

## INVOICE

**KANHAIYYA REWINDING WORKS**

SPECIALIST IN REWINDING, SERVICING OF SUBMERSIBLE &amp; ALL TYPES OF MOTOR PUMPS

S. No. 26, Hingane Khurd, Pune-411 051. Tel. : 020-24354319, Telefax : (Resi.) 24354691

Mobile: 9850901806

M/s STESAmbegaon147Invoice No. : 174 Date : 10/6/17

Challan No. : Date :

P. O. No. : 068 - 17/18Date : 25/05/2017

Sr. No.	Particulars	Qty.	Rate	Amount Rs.	Ps.
1)	Ambegaon Pump house - 10HP - Submersible Pump set				
a)	Motor rewinding	01 No	2200/-	2200/-	
b)	Housing bushing	01303	950/-	950/-	
c)	Thrust bearing	set	850/-	850/-	
d)	Pump overhauling	job	350/-	350/-	
e)	Oil seal	02 No	80/-	160/-	
f)	Painting	job	150/-	150/-	
g)	Nut bolt	job	350/-	350/-	
h)	Cable jointing	02 No	200/-	400/-	
i)	Dismantling & refitting with test & trial	02 job	1500/-	3000/-	
j)	Transport	02 job	450/-	900/-	
k)	Repairing Overhauling starter	02 job	1550/-	1550/-	
l)	Star Delta starter	01 No	1650/-	1650/-	
m)	Repairing of level controller system.	01 No	1500/-	1500/-	
				<b>Total</b>	
				<b>14610/-</b>	

B. S. Chaugule  
RESIDENT OFFICER

Sinhgad Technical Education Society

Vadgaon/Ambegaon Campus

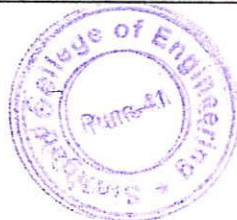
Pune - 411 041.

Rs. in words: Fourteen thousand ten only.

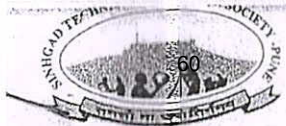
Subject to Pune Jurisdiction.

Payment should be made in \_\_\_\_\_ days.

For KANHAIYYA REWINDING WORKS



PRINCIPAL  
Sinhgad College of Engineering  
Pune-411 041.



# SINHGAD TECHNICAL EDUCATION SOCIETY

(Regd. No. MAH / 7199-93 / Pune dt. 6/7/93 & F-8282 (Pune) dt. 12/8/93)

S. No. 44/1, Vadgaon (Budruk), Off Sinhgad Road, Pune - 411 041.

Tel. / Fax : (020) 2435 4721 Email : stes@sinhgad.edu Website : www.sinhgad.edu

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Sinhgad Institutes

PROF. M. N. NAVALE  
M.E. (ELECT.) MIE., MBA.  
FOUNDER PRESIDENT

DR. (MRS.) SUNANDA M. NAVALE  
B.A., MPM, Ph.D.  
FOUNDER SECRETARY

Date:- 25/05/2017

P.O.No. 068 /17-18

M/s. Kanhaiyya Rewinding Works  
SNo- 26, Hingane Khurd  
Sinhgad road, Pune-411051

**Sub:- Repairing of Pump Set Vadgaon & Ambegaon Campus**

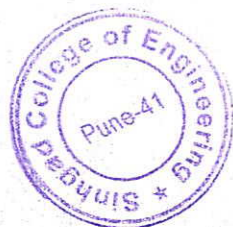
**Ref:- Your quotation No QUOT/12,13/17-18 dated 03/05/2017**

Dear Sir

We are pleased to place an order for the items as per details given below-

S No	Description	Quantity	Rate(Rs)	Amount(Rs)		
1	Vadgaon Septic Tank- 2 HP Coupled Pump Set- a) Motor Rewinding b) Bearing c) Pump Overoiling d) Gland Packing e) Dismantling & refitting with test, trial f) Nut Bolt	Job	2,200.00	2,220.00		
		02 No	260.00	520.00		
		01 Job	550.00	550.00		
		01 Set	350.00	350.00		
		Job	550.00	550.00		
		01 Set	350.00	350.00		
		2	5 HP Submersible Pump Set a) Motor Rewinding b) Housing bushing c) Thrust Bearing d) Pump Overoiling e) Oil seal f) Painting g) Nut Bolt	Job	2,200.00	2,200.00
01 No	950.00			950.00		
Set	850.00			850.00		
Job	350.00			350.00		
02 Nos	80.00			160.00		
01 Job	150.00			150.00		
01 Job	350.00			350.00		
3	Filter Tank- 5 HP Monoblock Pump Set a) Motor Rewinding b) Bearing c) Pump Overoiling e) SS Sleeve d) Gland Packing			Job	3,200.00	3,200.00
				02 No	430.00	860.00
		Set	250.00	250.00		
		Job	670.00	670.00		
		02 Nos	350.00	700.00		
		4	Pump House- 3HP Beakon Monoblock Pump Set a) Motor Rewinding b) bearing c) Pump overoiling d) Bushing e) Gland packing f) Painting	Job	2,800.00	2,800.00
02 No	430.00			860.00		
Set	250.00			250.00		
Job	670.00			670.00		
02 Nos	350.00			700.00		
Job	150.00			150.00		

Cont..2.



PRINCIPAL  
Sinhgad College of Engineering  
Pune-411 041.

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5	<b>Ambegaon Pump House- 10 HP Submersible Pump Set-</b>			
	a) Motor Rewinding	01 No	2,200.00	2,200.00
	b) Housing bushing	01 Job	950.00	950.00
	c) Thrust Bearing	Set	850.00	850.00
	d) pump Overoiling	Job	350.00	350.00
	e) oil seal	02 Nos	80.00	160.00
	f) Painting	Job	150.00	150.00
	g) Nut Bolt	Job	350.00	350.00
	h) Cable jointing	02 Nos	200.00	400.00
	i) Dismantling & refitting with trial, Test	02 Job	1,500.00	3,000.00
	j) Transport	02 Job	450.00	900.00
	k) Repairing Overoiling starter	02 Job	1,550.00	1,550.00
	l) Star delta timer	01 No	1,650.00	1,650.00
	m) Repairing of Level controller system	01 No	1,550.00	1,500.00
	<b>Total</b>			<b>₹ 34,700.00</b>

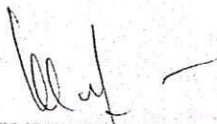
(Rupees Thirty Four Thousand Seven Hundred only)

**Terms and Conditions :-**

1. Repairing : Immediately after receipt of the purchase order.
2. Taxes : Inclusive of all taxes .
3. Payment : Immediately after repairing work .
4. Billing : Bill to be raised in favour of STES Vadgaon & Ambegaon Campus separately.

Please return one copy of this order duly signed as token of your acceptance.

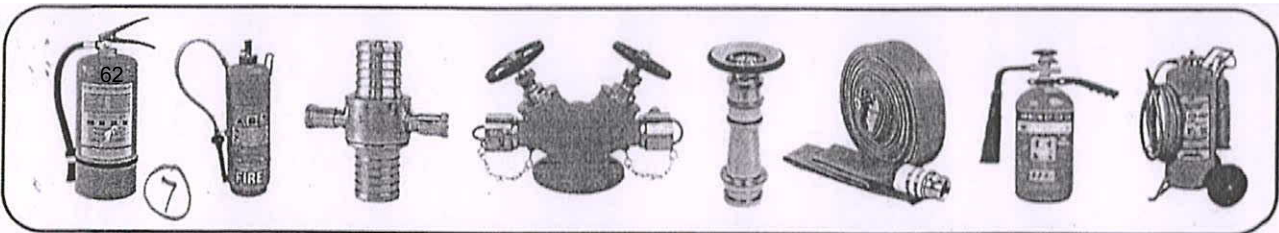
Thanking you,



**FOUNDER PRESIDENT/VICE PRESIDENT**



**PRINCIPAL**  
Sinngad College of Engineering  
Pune-411 041.



# CRASH FIRE SERVICES

242

Corp. Office : 8/11, Mishra Sadan, Laxmi Narayan Mandir Marg, Mohili Village, Kherani Road, Sakinaka, Mumbai-72.  
 Tel.: 022 - 28562033 / 44, Fax : 022-28504803, Email : crashfireservices@hotmail.com / sales@crashfire.in Website : www.crashfire.in

Ref No: CFS/ 31/17-18 AN-ISO 9001 : 2008 Certified Company

Date: 29/05/17

## Warranty Certificate

To Whom Sever IT May Concern

This is to certify that we have Refilled Supply of the fire Extinguisher to:-

To, Sinhgad Technical Education Soc.  
S. No 44/1, off. Singhad Rd,  
Vadgaon (B.K) Pune 411041

Sr. No	Particulars	QUANTITY
01	Refilling of M/foam 50Ltr type J.E	05 Nos
02	Refilling of ABC 5kg type J.E	60 Nos
03	Refilling of CO2 2kg type J.E	10 Nos
04	Refilling of ABC 1kg type J.E	15 Nos
05		
06		
07		
08		
09		

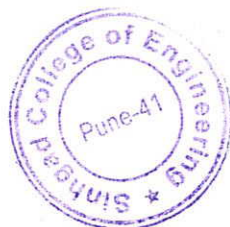
THE ABOVE FIRE EXTINGUISHERS ARE DEFENSIBLE FOR A PERIOD OF 01 Year FROM THE DATE OF BILL OF LADING NEXT TO BUILT-UP DEFECT. THIS WARRANTEE WILL BECOME VOID IF THE FIRE EXTINGUISHERS ARE MISHANDLED, IMPRPPER STORAGE

For Crash Fire Services.

( Authorized Signatory )

Fire Extinguisher / Fire Hydrant / Fire Alarm/ Sprinkler / Safety Equipment

Branches :- Palghar - Navi Mumbai



**PRINCIPAL**  
 Sinhgad College of Engineering  
 Pune-411 041.



Corporate Office : 1/22, Sakalnagar Sr. No. 82A/83A,  
Baner Road, Aundh, Pune-411007  
Tel. No. 020-32401464  
Email : loganhydrosystems@gmail.com  
Website : www.loganhydrosystems.com

AN ISO 9001 2008 CERTIFIED COMPANY

**LOGAN**  
HYDROSYSTEMS PVT. LTD.  
WATER & WASTE WATER SOLUTIONS

440

Tax Invoice 83

To,  
Sinhgad Technical Education Soc.  
  
Vadgaon Campus.

Date: 01.03.2018

Ref No. : STES/PROJ/15-16/16

Sr. No.	Particulars	HSN Code	Quantity	Rate/Unit	Amount Rs.
1	Operation & Maintenance of Sewage treatment plant at STES Campus, Vadgaon, Pune. For FEB. 2018.	995469			33,898.00
	C GST @ 9%				3051.00
	S GST @ 9%				3051.00
	Total Amount Receivable : (Rupees Forty Thousand Only).			Total	40,000.00

OK  
*[Signature]*

I/We hereby certify that my/our registration certificate under the Maharashtra value added Tax Act.2002 is force on the which sales of the goods specified in this Tax Invoice is made by me/us that the transaction of sales covered by this Tax invoice has been effected by me /us and it shall be accounted for in the turn over of sales while filling of my/our return and the due tax if any payable of sales has been, paid or shall be

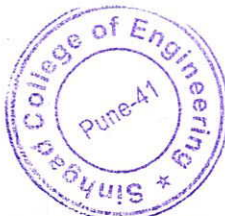
GST No.: 27AABCL3498B1ZK

Bill checked  
*[Signature]*



For Logan Hydrosystems Pvt. Ltd.

*[Signature]*  
Authorized Signature



**PRINCIPAL**  
Sinhgad College of Engineering  
Pune-411 041.



# SINHGAD TECHNICAL EDUCATION SOCIETY®

(Regd. No. MAH / 7199-93 / Pune dt. 6/7/93 & F-8282 (Pune) dt. 12/8/93)

S. No. 44/1, Vadgaon (Budruk), Off Sinhgad Road, Pune - 411 041.

Tel. / Fax : (020) 2435 4721 Email : stes@sinhgad.edu Website : www.sinhgad.edu

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Sinhgad Institutes

PROF. M. N. NAVALE  
M.E. (ELECT.) MIE., MBA.  
FOUNDER PRESIDENT

DR. (MRS.) SUNANDA M. NAVALE  
B.A., MPM, Ph.D.  
FOUNDER SECRETARY

P.O.No. 075 /16-17  
M/s. Kanhaiyya Rewinding Works  
S No- 26, Hingane Khurd, Sinhgad road, Pune-411051

Date:- 10/06/2016

**Sub:- Repairing of Pump Set Vadgaon Campus**  
**Ref:- Your quotation No QUOT/27/16-17 dated 23/05/2016**

Dear Sir

We are pleased to place an order for the items as per details given below-

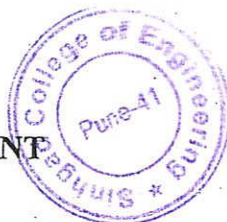
S No	Description	Quantity	Rate(Rs)	Amount(Rs)
1	Starter repair at jackwell a) Copper Cable 16 sq mm b) Copper Lugs c) Connector d) Overoiling 52HP starter including with trial & test	06 Mtrs 06 Nos 06 Nos 01 Job	140.00 65.00 210.00 1,550.00	840.00 390.00 1,260.00 1,550.00
2	5 HP Submersible Set Filter - a) Motor Rewinding b) Housing Bushing c) Thrust Bearing d) Oil Seal e) 2.5 sq mm cable	01 Job 01 No 01 Set 02 Nos 05 Mtrs	3,650.00 1,200.00 850.00 80.00 70.00	3,650.00 1,200.00 850.00 160.00 350.00
3	25 HP Submersible Set - a) Motor Rewinding b) Housing Bushing c) Thrust Bearing d) Oil Seal e) pump Bushing f) S S Sleeve g) Pump Overoiling h) Nut Bolt i) painting	01 Nos 01 No 01 Set 02 Nos 07 Nos 07 Nos 01 Job 01 No 01 Job	9,800.00 2,250.00 2,850.00 120.00 450.00 650.00 850.00 450.00 150.00	9,800.00 2,250.00 2,850.00 240.00 3,150.00 4,550.00 850.00 450.00 150.00
	<b>Total</b>			<b>₹ 34,540.00</b>

(Rupees Thirty Four Thousand Five Hundred Forty only)

**Terms and Conditions :-**

- 1.Repairing : Immediately after receipt of the purchase order.
  2. Taxes : Inclusive of all taxes .
  3. Payment : Immediately after repairing work .
  - 4.Billing : Bill to be raised in favour of STES Vadgaon .
- Please return one copy of this order duly signed as token of your acceptance.  
Thanking you,

FOUNDER PRESIDENT/VICE PRESIDENT



PRINCIPAL  
Sinhgad College of Engineering  
Pune-411 041.

# KANHAIYYA REWINDING WORKS

(76)

SPECIALIST IN REWINDING, SERVICING OF SUBMERSIBLE & ALL TYPES OF MOTOR PUMPS  
S. No. 26, Hingane Khurd, Pune-411 051. Tel. : 020-24354319, Telefax : (Resi.) 24354691  
Mobile : 9850901806

M/s <u>STES</u>	Invoice No. : <u>090</u>	Date : <u>15/6/16</u>
<u>Vadgaon</u>	Challan No. :	Date :
	P. O. No. : <u>075/16-17</u>	
	Date :	

Sr. No.	Particulars	Qty.	Rate	Amount Rs.	Ps.
①	<u>Starter repair at godewell</u>				Str. No
	a) Copper Cable 16 sq. mm	06mts	140/-	840/-	① a
	b) Copper lugs	6No.	65/-	390/-	① b
	c) Connector	6No	210/-	1260/-	① c
	d) Overhauling 52HP starter including with test & trial etc	01Job	1550/-	1550/-	① d
②	<u>5HP submersible Pump set Filter</u>				②
	a) Motor rewinding	01Job	3650/-	3650/-	② a
	b) Housing bushing	01No	1200/-	1200/-	② b
	c) Thrust bearing	01set	850/-	850/-	② c
	d) oil seal	02No	80/-	160/-	② d
	e) 2.55sq. mm Cable	5mts	70/-	350/-	② e
③	<u>25HP submersible Pump set</u>				③
	a) motor rewinding	01No	9800/-	9800/-	③ a
	b) Housing bushing	01No	2250/-	2250/-	③ b
	c) Thrust bearing	01set	2850/-	2850/-	③ c
	d) oil seal	02No	120/-	240/-	③ d
	e) Pump bushing	07No	450/-	3150/-	③ e
	f) SS sleeve	07No	650/-	4550/-	③ f
	g) Pump overhauling	01Job	850/-	850/-	③ g
	h) Nut bolts	01No	450/-	450/-	③ h
	i) painting	01Job	150/-	150/-	③ i
			Total	34540/-	

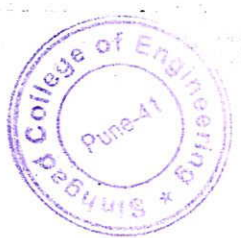
Signature: [Signature]  
C. Fernandes  
E. 16.06/2016

Rs. in words: Thirty four thousand five hundred forty only.

Subject to Pune Jurisdiction.

Payment should be made in \_\_\_\_\_ days.

For KANHAIYYA REWINDING WORKS



**PRINCIPAL**  
Sinhgad College of Engineering  
Pune-411 041.



# SINHGAD TECHNICAL EDUCATION SOCIETY®

(Regd. No. MAH / 7199-93 / Pune dt. 6/7/93 & F-8282 (Pune) dt. 12/8/93)

S. No. 44/1, Vadgaon (Budruk), Off Sinhgad Road, Pune - 411 041.

Tel. / Fax : (020) 2435 4721 Email : stes@sinhgad.edu Website : www.sinhgad.edu

188

PROF. M. N. NAVALE  
M.E. (ELECT.) MIE., MBA.  
FOUNDER PRESIDENT

DR. (MRS.) SUNANDA M. NAVALE  
B.A., MPM, Ph.D.  
FOUNDER SECRETARY

P.O.No. 202 /16-17

Date:- 22/08/2016

M/s. Kanhaiyya Rewinding Works  
S No- 26, Hingane Khurd  
Sinhgad road, Pune-411051

Sub:- Repairing of Pump Set Filter Plant Vadgaon

Ref:- Your quotation No QUOT/38/16-17 dated 01/08/2016 & QUOT/4016-17 dated 13/08/2016

Dear Sir

We are pleased to place an order for the items as per details given below-

S No	Description	Quantity	Rate(Rs)	Amount(Rs)
1	3 HP Jyoti Monoblock Pump Set-			
	a) Motor Rewinding	01 No	2,800.00	2,800.00
	b) Bearing	02 Nos	430.00	860.00
	c) Oil seal	02 Set	110.00	220.00
	d) Gland brush	01 Nos	670.00	670.00
	e) Pump Overoiling	01 Job	250.00	250.00
	f) Nuts, bolts, Packing etc	01 Sets	250.00	250.00
	g) Painting	01 Job	100.00	100.00
2	5 HP Kirloskar Monoblock Pump Set			
	a) Motor Varnishing	01 No	450.00	450.00
	b) Bearing	02 Nos	430.00	860.00
	c) Gland bush	01 Nos	670.00	670.00
	d) Pump Overoiling	01 Job	250.00	250.00
	e) Glands Packing etc	01 Set	350.00	350.00
	f) Painting	01 Job	100.00	100.00
3	3 HP Jyoti Monoblock Pump Set-			
	a) Motor Rewinding	01 No	2,800.00	2,800.00
	b) Bearing	02 Nos	430.00	860.00
	c) Oil seal	02 Set	110.00	220.00
	d) Gland brush	01 Nos	670.00	670.00
	e) Pump Overoiling	01 Job	250.00	250.00
	f) Nuts, bolts, Packing etc	01 Sets	250.00	250.00
	g) Painting	01 Job	100.00	100.00



Cont..2.

**PRINCIPAL**  
Sinhgad College of Engineering  
Pune-411 041.

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4	3 HP Beakon Monoblock Pump Set			
	a) Motor Rewinding	01 No	2,800.00	2,800.00
	b) Bearing	02 Nos	430.00	860.00
	c) Gland bush	01 Nos	670.00	670.00
	d) Pump Overoiling	01 Job	250.00	250.00
	e) Glands Packing etc	01 Set	350.00	350.00
	f) Painting	01 Job	100.00	100.00
	<b>Total</b>			<b>₹ 18,010.00</b>

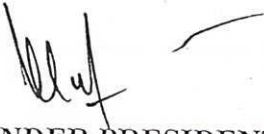
(Rupees Eighteen Thousand Ten only)

Terms and Conditions :-

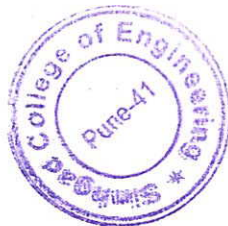
1. Repairing : Immediately after receipt of the purchase order.
2. Taxes : Inclusive of all taxes
3. Payment : Immediately after repairing work.
4. Billing : Bill to be raised in favour of STES Vadgaon .


Please return one copy of this order duly signed as token of your acceptance.

Thanking you,



FOUNDER PRESIDENT/VICE PRESIDENT



  
**PRINCIPAL**  
 Sinhgad College of Engineering  
 Pune-411 041.

# KANHAIYA REWINDING WORKS

SPECIALIST IN REWINDING, SERVICING OF SUBMERSIBLE & ALL TYPES OF MOTOR PUMPS

S. No. 26, Hingane Khurd, Pune-411 051. Tel. : 020-24354319, Telefax : (Resi.) 24354091

Mobile : 9850901806

M/s <u>STES.</u>	Invoice No. : <u>119</u> Date : <u>15/09/16</u>
<u>Vadgaon Campus</u>	Challan No. : _____ Date : _____
<u>Pune</u>	P. O. No. : <u>202/16-17</u>
<u>408</u>	Date : <u>22/08/2016</u>

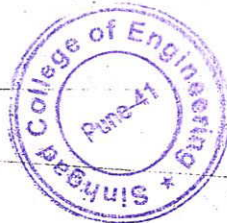
Sr. No.	Particulars	Qty.	Rate	Amount Rs.	Ps.
1.	<u>3HP Jyoti Monoblock Pumpset</u>				
(a)	Motor rewinding	01no	2800/-	2800/-	1
(b)	Bearing	02no	430/-	860/-	a
(c)	oil seal	02set	110/-	220/-	b
(d)	Gland Bush	01no	670/-	670/-	c
(e)	Pump overcoiling	01job	250/-	250/-	d
(f)	Nut, bolts, packing etc	01set	250/-	250/-	e
(g)	Painting	01job	100/-	100/-	f
2.	<u>5HP kirloskar Monoblock Pumpset</u>				
(a)	Motor varnishing	01no	450/-	450/-	2
(b)	Bearing	02no	430/-	860/-	a
(c)	Gland bush	01no	670/-	670/-	b
(d)	Pump overcoiling	01job	250/-	250/-	c
(e)	Gland packing etc	01set	350/-	350/-	d
(f)	Painting	01job	100/-	100/-	e
				Total	7830/-

Rs. in words : Seven thousand eight hundred thirty only

Subject to Pune Jurisdiction.

Payment should be made in \_\_\_\_\_ days.

For KANHAIYA REWINDING WORKS



PRINCIPAL  
Sinhgad College of Engineering  
Pune-411 041.

# KANHAIYYA REWINDING WORKS

SPECIALIST IN REWINDING, SERVICING OF SUBMERSIBLE & ALL TYPES OF MOTOR PUMPS  
S. No. 26, Hingane Khurd, Pune-411 051. Tel. : 020-24354319, Telefax : (Resi.) 24354691  
Mobile : 9850901806

M/s S T E S

Vadgaon Campus  
Pune

Invoice No. : 121 Date : 15/09/16

Challan No. : \_\_\_\_\_ Date : \_\_\_\_\_

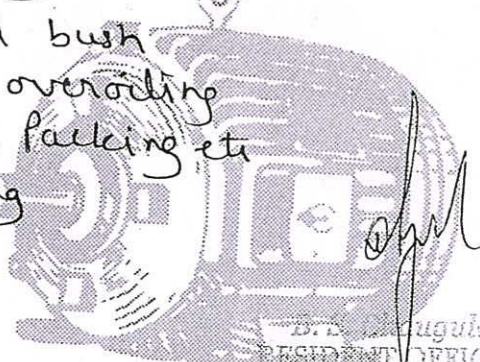
P. O. No. : 202/16-17

Date : 22/08/2016

408

Sr. No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
1-	3HP Jyoti Monoblock Pump set				
(a)	motor rewinding	01no	2800/-	2800/-	
(b)	Bearing	02no	430/-	860/-	
(c)	oil seal	02set	110/-	220/-	
(d)	Gland bush	01no	670/-	670/-	
(e)	Pump overwilling	01job	250/-	250/-	
(f)	Nut bolts Packing etc	01set	250/-	250/-	
(g)	Painting	01job	100/-	100/-	
2-	3HP Beakon Monoblock Pump set				
(a)	motor rewinding	01no	2800/-	2800/-	
(b)	Bearing	02no	430/-	860/-	
(c)	Gland bush	01no	670/-	670/-	
(d)	Pump overwilling	01job	250/-	250/-	
(e)	Gland packing etc	01set	350/-	350/-	
(f)	Painting	01job	100/-	100/-	
			Total	10180/-	

Signature...  
S. R. Fernandes  
Date... 05/12/2016

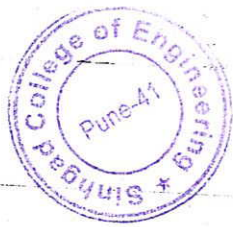


Dr. Pradip K. Kulkarni  
RESIDENT OFFICER  
Sinhgad Technical Education Society  
Vadgaon/Ambegaon Campus  
Pune-411 041

Rs. in words : Ten thousand one hundred eighty only

Subject to Pune Jurisdiction.  
Payment should be made in \_\_\_\_\_ days.

[Signature]  
For KANHAIYYA REWINDING WORKS



PRINCIPAL  
Sinhgad College of Engineering  
Pune-411 041.



# SINHGAD TECHNICAL EDUCATION SOCIETY®

(Regd. No. MAH / 7199-93 / Pune dt. 6/7/93 & F-8282 (Pune) dt. 12/8/93)

Sinhgad Institutes

S. No. 44/1, Vadgaon (Budruk), Off Sinhgad Road, Pune - 411 041.  
Tel. / Fax : (020) 2435 4721 Email : stes@sinhgad.edu Website : www.sinhgad.edu

**PROF. M. N. NAVALE**  
M.E. (ELECT.) MIE., MBA.  
FOUNDER PRESIDENT

**DR. (MRS.) SUNANDA M. NAVALE**  
B.A., MPM, Ph.D.  
FOUNDER SECRETARY

P.O.No. 024 /16-17

Date:- 13/04/2016

M/s. Hindusthan Electrical  
Kumar Apt, Mumbai- Bangalore Highway  
Vadgaon (BK), Pune-411041

**Sub:- Repairing of Pump Set Vadgaon & Pump House Ambegaon**

**Ref:- Your invoice No 462463**

Dear Sir

We are pleased to place an order for the items as per details given below-

S No	Description	Quantity	Rate(Rs)	Amount(Rs)
1	Pump House Vadgaon- Cable Joint – Water proof	05 Job	500.00	2,500.00
2	Ambegaon Campus- Sartre repairing & Timer changing	02 Nos	1,800.00	3,600.00
3	Providing & fixing Sensor	02 Nos	1,100.00	2,200.00
4	Labour charges	Job	700.00	700.00
				<b>₹ 9,000.00</b>

(Rupees Nine Thousand only)

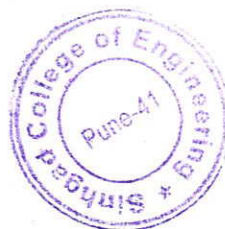
**Terms and Conditions :-**

- 1.Repairing : Immediately after receipt of the purchase order.
2. Taxes : Inclusive of all taxes .
3. Payment : Immediately after repairing work .
- 4.Billing : Bill to be raised in favour of STES Vadgaon & Ambegaon separately

Please return one copy of this order duly signed as token of your acceptance.

Thanking you,

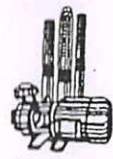
**FOUNDER PRESIDENT/VICE PRESIDENT**



**PRINCIPAL**  
Sinhgad College of Engineering  
Pune-411 041.



# INVOICE



## Hindusthan Electrical

Kumar apts. Mumbai-Banglore highway, old toll naka, near Sona Garden Hotel, Wedgaon bk. Pune-411041

P.O.No. 24/16-17 Sr. No 2,3,4

Ph. No. 9404225177

9921177108

9422629758

Invoice No. : **462**

Invoice No. : *Date - 19/01/16*

G / D Pass No.:

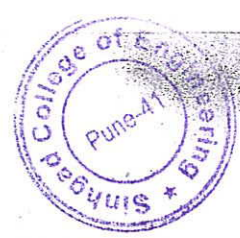
G / D Pass Date :

To, *रिपेअरिंग*  
*आंबेगाव*

Sr. no.	Particulars	Quantity	Rate	Amount
①	<i>स्वार्टर रिपेअरिंग *</i> <i>2अंमर बल्बको</i>	2 Nos	1800	3600 = 20
②	<i>व्होल्ट सेन्सर</i>	2 Nos	1100	2200 = 00
③	<i>कोम्युटेटर चाल</i>	—	—	700 = 00
<p><i>Work complete</i></p> <p><i>(Signature)</i></p> <p><b>Signature</b> S. R. Fernandes Date <i>21/01/16</i></p>		<p><i>(Signature)</i></p> <p><b>B. S. Chaugule</b> RESIDENT OFFICER Sinhgad Technical Education Society Vadgaon/Ambegaon Campus Pune - 411 041.</p>		
<i>सह) बिल 4142)</i> <i>2742)</i>			<b>Total</b>	<b>6500 = 00</b>

**Hindusthan Electrical**

*(Signature)*  
Proprietor



**PRINCIPAL**  
Sinhgad College of Engineering  
Pune-411 041.

# I N V O I C E



## Hindusthan

**Electrical**

Kumar apts. Mumbai-Banglore highway, old toll naka,  
near Sona Garden Hotel, Wedgaon bk. Pune-411041

P. O. NO 26/16-17 Sr. NO 1

Ph. No. 9404225177

9921177108

9422629758

Invoice No. : **463**

Invoice No. : Date - 19-01-16

G / D Pass No.:

G / D Pass Date :

To, सिंहगड कॉलेज  
वडगाव कॅम्पस पुणे ४११०४१

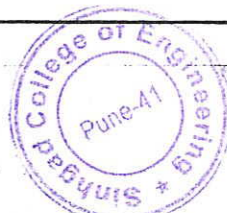
Sr. no.	Particulars	Quantity	Rate	Amount
①	विडीर चाडी (कवक - साईर भारणे)	5 Nos	500 <u>700</u>	2500 <u>3500</u>
			Total	2500 <u>3500</u>

Signature.....  
S. R. Fernandes  
Date... 21/01/2016...

B. S. Chaugule  
RESIDENT OFFICER  
Sinhgad Technical Education Society  
Vadgaon/Ambegaon Campus  
Pune - 411 041.

**Hindusthan Electrical**

Proprietor



**PRINCIPAL**  
Sinhgad College of Engineering  
Pune-411741.

# TAX INVOICE

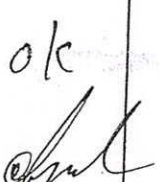
## Bhawani Chemtech

>701, Gagan Galaxy, Bibavewadi-Kondhwa Road,  
Pune - 411037. Email : bhawani\_chemtech@yahoo.co.in

Cash/Credit Memo

Tel. : 66033567  
Telefax : 66033568  
Mobil : 94220 13660

<b>On Account &amp; Risk of</b> To, SINHGAD-TECHNICAL, EDUCATION SOCIETY, Vadgaon Campus. VAT TIN NO.	Bill No. BC/47 Date 25/4/16 Mode of Despatch MTH2 885	Challan No. BC/46 Date BC/47 Dt 25/4/16 Purchase Order No. JGP No Japw
----------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------	---------------------------------------------------------------------------------------

Quantity	Particulars	Price	Unit	Amount
22x40 13. Can 8 880 k.	Sodium Hypochlorite          <div style="text-align: center;">             B.S. Chaugule            RESIDENT OFFICER            Sinhgad Technical Education Society,            Vadgaon/Ambegaon Campus            Pune - 411 041.         </div>	14-	Per kg.	12320=-
				Total 12320=-
				VAT @ 5-5% 678
				G. Total 12998=-

TIN NO. 27780545435 V w.e.f. 21/6/2006  
TIN NO. 27780545435 C w.e.f. 21/6/2006

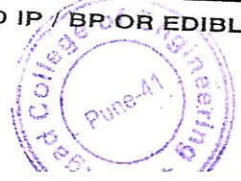
**TERMS & CONDITIONS :**  
 Goods once sold will not be taken back.  
 Our responsibility ceases as soon as the goods leave our godown.  
 Payment within due date otherwise 21% p.a. interest will be charged.  
 Subject to Pune Jurisdiction.

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

**For Bhawani Chemtech**

  
 Authorises Signatory

TECHNICAL SOLD ONLY TECHNICAL GRADE. NOT FOOD IP / BP OR EDIBLE GRADE.



**PRINCIPAL**  
 Sinhgad College of Engineering  
 Pune-411 041.