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Bu

PUNE DISTRICT EDUCATION ASSOCIATION'S

...h Name :- PDEA'S,COLLEGE OF ENGINEERING,MANJARI(BK),PUNE-
...7

Criteria IV

4.1.1

Revised Budget for the year 2018-2019

...ANT NOTE@ -: Budget Information must be given facultiwise separately

Faculty - Professional College NG - Under Graduate Only

Table No - 1(A) - Receipt Side

SR. NO	ITEM	Actual Receipt as per audited ststement 2017-18	As per Tentive Budget Receipt 2018-19	Revised Receipt 2018-19
(1)	(2)	(3)	(4)	(5)
	RECEIPTS			
1	**Opening Balance**	0	-4583415	-4583415
	1.1 Cash in hand			
	1.2 D.D/Cheques in hand			
	1.3 All bank A/C's Balances		-4583415	-4583415
2	**Government Grants**	0	0	0
	2.1 Salary Grants			
	2.2 Non-Salary Grants			
	2.3 Other Govt.Grants,if any			
	(excluding scheme grants)			
3	**Fee Receipts**	41772301	54800620	52868340
	3.1 Tution fees	39037242	49873035	49573000
	3.2 All other fees	2735059	4927585	3295340
4	**Interest on Fix Deposits & Bank A/Cs**	75828	150000	150000
5	**Scheme Grants (Z.P, UGC,AICTE,BCUD,etc)**	682674	1500000	1500000
6	**Donations Received**	0	0	
7	**F.D's.Matuared**		2771906	2771906
8	**Advances Recevied**	3744000	0	0
	(excluding internal advances taken)			
9	**Other Receipts**	0	517528	517528
	9.1 During the year Shala Sudhar Nidhi	0	0	
	9.2 During the year Vikas Nidhi	0	0	
	9.3 During the year Building fund	0	0	
	9.4 During the year Krutadnyata Nidhi	0	517528	517528
	9.5 During the year miscellaneous/ Sankirn	0	0	
10	**TOTAL - (Actual Receipt)**	46274803	55156639	53224359
11	**DEFICIT (-)**	4583415	6371178	6133458
12	**Grand TOTAL -**	50858218	61527817	59357817

Criteria IV
4.1.1

PUNE DISTRICT EDUCATION ASSOCIATION'S
Branch Name :- PDEA'S,COLLEGE OF ENGINEERING,MANJARI(BK),PUNE-412307

Revised Budget for the year 2018-2019

IMPORTANT NOTE @ -: Budget Information must be given facultiwise separately

Faculty - Professional College NG - Under Graduate Only

Table No - 1(B) - Payment Side

SR. NO	ITEM	Actual Payment as per audited ststement 2017-18	As per Tentive Budget Payment 2018-19	Revised Payment 2018-19
(6)	(7)	(8)	(9)	(10)
	PAYMENT			
1	**Salary Expences**	**39542745**	**41605817**	**41605817**
	1.1 Teaching Grantable	0		
	1.2 Non -teaching Grantable	0		
	1.3 Teaching Non-grants	26290510	27511451	27511451
	1.4 Non teaching Non-grants	13252235	14094366	14094366
2	**Operating & Administrative Expences**	**9174699**	**10322000**	**10652000**
	2.1 Expences against grants	124428	1500000	1500000
	2.2 Honorarium & T.A+D.A	155084	100000	100000
	2.3 Workshop & Seminars	85801	500000	500000
	2.4 Computer related & software	94106	500000	500000
	2.5 All remaining operating & Administrative expences	8715280	7722000	8052000
3	**Bulding Rent**	**0**	**2000000**	**0**
	3.1 Sanstha building rent (Usage charges)	0	2000000	0
	3.2 Other trust & gramasta bulding rent	0	0	0
4	**Management charges / Administaretive charges paid to sanatha**	0	500000	500000
5	**Term Fees Expences**	0	0	0
6	**New F.D's. made**	0	0	0
7	**Capital Expenditure**	**1538827**	**6050000**	**5550000**
	7.1 Furniture , fixtures & deadstock	190080	500000	500000
	7.2 Computer & related equipments	19613	1750000	1750000
	7.3 Building construction Expenditure	736912	500000	500000
	7.4 Lab equipments & Machinery	373528	2500000	2000000
	7.5 Vechile	0	0	0
	7.6 Laibrary books	0	600000	600000
	7.7 Other Capital expenditure	218694	200000	200000
8	**Advances Given / Repaid** (excluding internal advances)	0	0	0
9	**Repair & Maintenance expences**	**601947**	**1050000**	**1050000**
	9.1 Building	75820	500000	500000
	9.2 Furniture & fixture	19220	250000	250000
	9.3 General	506907	300000	300000
10	**TOTAL - (Actual Payment)**	**50858218**	**61527817**	**59357817**
11	**SURPLUS (+)**	0	0	0
12	**Grand TOTAL -**	**50858218**	**61527817**	**59357817**

P.D.E.A's College of Engineering
Manjari (BK), Pune-412 307.

Senior Clerk

Principal

4.1.1

Pune District Education Associations's

PDEAS COLLEGE OF ENGINEERING MANJARI (BK) - COLLEGE OF ENGG MAIN A/C

Ph. No. Email Id :

(48)

Criteria IV

4.1.1

Website :

Journal

Date : 28-May-2018

Given To : SAWAI SARJA CONSTRUCTION

Voucher No. : 9

Reference No. :

Head PDEAS COLLEGE OF ENGINEERING MANJARI (BK) - COLLEGE OF ENGG MAIN A/C	Amount
Repairs & Maintenance-Building	3,73,926.00
TDS	3,750.00
Retaintion Money A/C	34,000.00

बहुजन हिताय, बहुजन सुखाय।

PDEA

Pune District Education Association

1420
28/5/18

INR : INR Three Lakh Thirty Six Thousand One Hundred Seventy Six Only — ₹ 3,36,176.00

Cheque No. : 163089 **Dated :** 28-May-2018 **Through :** ALLAHABAD BANK - 20518681115

Remarks : DATE 28-05-2018 CH NO 163089 RS 336176/- PAID TO SAWAI SARJA AGAINST CONSTRUCTION BILL DETAIL ATTACHED

Prepared By	Checked By	Head Clerk / OS / Registrar	Receivers Name & Signature	Principal

Dhiraj wagh.
[illegible]7071555

Criteria IV
4.1.1

॥ बहुजन हिताय । बहुजन सुखाय ॥

पुणे जिल्हा शिक्षण मंडळ, पुणे

४८/१ अ, एरंडवणा, पौड रोड, पुणे - ४११ ०३८

☎: २५४३४५७०/२५४५८३२७/२५४३८३२८/२५४३७३४१/२५४५५१८०

स्थापना ७/१/१९४१ फॅक्स : २५४३८७०५ इमेल :honsecretary@pdeapune.org

रजिस्टर्ड अंडर सोसायटीज रजिस्ट्रेशन अ‍ॅक्ट १८६० व पब्लिक ट्रस्ट अ‍ॅक्ट १९५० (नोंदणी क्र.एफ-९९)

जा.क्रं.पुजिशिमं/बांधकाम विभाग -023/२०१८-१९/29-29 दि. 10 MAY 2018

PDEA's College of Engineering
Manjari (Bk.) Pune - 412307.
Inward No. :- 90
Date: 12/5/2018

प्रति,

मा. प्राचार्य,

अभियांत्रिकी महाविद्यालय, मांजरी बु॥.

विषय:- आपल्या महाविद्यालयाच्या संकुलातील मैदानाच्या पूर्वेकडील अंतर्गत रस्त्याचे ट्रिमिक्स क्रॉकीटीकरण करणे, ग्रंथालयामध्ये अ‍ॅल्युमिनियम पार्टीशन बसविणे व नुतनीकरण करणे, मुख्य दर्शनी गेटसमोरील राऊंड प्लॅन्टरवॉलवर लोखंडी रेलिंग बसविणे व दोन्ही बाजूच्या कंम्पौडवॉलची उंची वाढविणे, कर्बिंग स्टोन बसविणे, डॉक्टर रूमची दुरूस्ती करणे इ. सिव्हील कामांचे अंतिम बिल अदा करणेबाबत...

संदर्भ:- संस्था टिपणी दि.०८/०५/२०१८...

उपरोक्त विषयास व संदर्भिय टिपणीस अनुसरून आपणांस कळविण्यात येते की, आपल्या महाविद्यालयाच्या संकुलातील मैदानाच्या पूर्वेकडील अंतर्गत रस्त्याचे ट्रिमिक्स क्रॉकीटीकरण करणे, ग्रंथालयामध्ये अ‍ॅल्युमिनियम पार्टीशन बसविणे व नुतनीकरण करणे, मुख्य दर्शनी गेटसमोरील राऊंड प्लॅन्टरवॉलवर लोखंडी रेलिंग बसविणे व दोन्ही बाजूच्या कंम्पौडवॉलची उंची वाढविणे, कर्बिंग स्टोन बसविणे, डॉक्टर रूमची दुरूस्ती करणे इ. सिव्हील कामे कॉन्ट्रॅक्टर सवाई सर्जा कन्स्ट्रक्शन, पुणे यांचेमार्फत दि.१०/०१/२०१७ व २४/११/२०१७ रोजीच्या संस्था वर्कऑर्डरनुसार जागेवर पुर्ण झालेली आहेत. कॉन्ट्रॅक्टर यांना सदर कामाच्या अंतिम बिलापोटी संस्था मान्य टिपणी दिनांक ०८/०५/२०१८ नूसार रक्कम रू.३,७३,९२६/- (अक्षरी रक्कम रूपये तीन लाख त्र्याहत्तर हजार नऊशे सव्वीस फक्त) इतकी देय आहे.

तरी आपल्या महाविद्यालयाच्या बँक खात्यातून कॉन्ट्रॅक्टर सवाई सर्जा कन्स्ट्रक्शन, पुणे यांना सदर कामाच्या अंतिम बिलापोटी १% टि.डी.एस.व ३% रिटेन्शन मनी डिपॉझिट वजा जाता रक्कम रू.३,३६,१७६/- (अक्षरी रक्कम रूपये तीन लाख छत्तीस हजार एकशे शहात्तर फक्त) क्रॉस चेकने अदा करण्यात यावेत व त्यांचे बिलातून कपात केलेला टि.डी.एस रक्कम रू.३,७५०/-(अक्षरी रक्कम रूपये तीन हजार सातशे पन्नास फक्त) त्यांचे नावाने टि.डी.एस. चलनाद्वारे बँकेत भरणा करण्यात यावा. टि.डी.एस. भरणा चलनाची एक प्रत कॉन्ट्रॅक्टर यांना देण्यात यावी व सदर चलनाची एक प्रत तसेच अदा केलेल्या व्हाऊचरची एक प्रत या कार्यालयाचे माहितीसाठी पाठविण्यात यावी. तसेच रिटेन्शन मनी डिपॉझीट रक्कम रू.३४,०००/-(अक्षरी रक्कम रूपये चौतीस हजार फक्त) **रिटेन्शन मनी डिपॉझीट** या लेखा शिर्षकाखाली राखून ठेवण्यात यावे व त्याची पावती कॉन्ट्रॅक्टर यांना देण्यात यावी तसेच सदर पावतीची छायांकित प्रत या कार्यालयाकडे पाठविण्याची व्यवस्था करावी. सदर रिटेन्शन मनी डिपॉझीट कॉन्ट्रॅक्टर यांच्या कामात कुठल्याही प्रकारच्या त्रुटी नसल्यास बिल अदा केलेल्या दिनांकापासून बारा महिने पुर्ण झाल्यानंतर क्रॉस चेकद्वारे कॉन्ट्रॅक्टर यांना अदा करण्यात यावे. त्यानुसार कार्यवाही करावी.

कळावे.

Account section
For further processing
as per rule.

मानद सचिव
पुणे जिल्हा शिक्षण मंडळ,पुणे.

सोबत :- बिलाची प्रत.

Criteria IV
4.1.1

Pune District Education Association's
COLLEGE OF ENGINEERING
Manjari (BK.), Pune - 412 307 (Maharashtra) India
Ph. : 020 - 26996625 Fax. : 020 - 26996275 E-mail : coem@pdeapune.org Web : www.pdeacoem.org
Approved by A.I.C.T.E., New Delhi No. 740-89-316 E/ET/98
Affiliated to Savitribai Phule Pune University, Pune DTE Code - 6206 Pune Uni. Code : 4026 (Engg.), 1223(MBA)
NAAC Accredited
Achieving The Best

अभिमह/आस्था/२०१७-१८ / १०६९ दि. ~~२७/०३/२०१८~~ ०४/०४/२०१८

प्रति,

मा. मानद सचिव,
पुणे जिल्हा शिक्षण मंडळ,
पुणे ४११०३८.

विषय : महाविद्यालयाच्या संकुलातील पुर्वेकडील रोड ट्रिमिक्स कॉंकीटीकरण व इतर सिव्हील कामाबाबत....

संदर्भ : कॉन्ट्रॅक्टर सवाई सर्जा कन्स्ट्रक्शन यांचे दि. २७/०३/२०१८ रोजीचे पत्र.

मा. महोदय,

उपरोक्त संदर्भिय विषयास अनुसरून आपणास कळविण्यात येते की, कॉन्ट्रॅक्टर सवाई सर्जा कन्स्ट्रक्शन यांना संस्था वर्क ऑर्डर क्रमांक पुजिशिमं/बांधकाम विभाग-२३/२०१६-१७/१९६-१० दिनांक १०/१/२०१७ नुसार महाविद्यालयातील पुर्वेकडील रोडचे ट्रिमिक्स कॉंक्रीटीकरण व इतर सिव्हील कामे देण्यात आलेली होती. सदरची कामे संस्था वर्क ऑर्डर नुसार जागेवर पुर्ण झालेली आहेत.

तरी सदरची माहिती आपल्या माहितीस्तव सादर स्विकार व्हावा ही नम्र विनंती.

कळावे,

आपला विश्वासु

डॉ. आर. व्ही. पाटील
प्राचार्य
पुणे जिल्हा शिक्षण मंडळाचे
अभियांत्रिकी महाविद्यालय
मांजरी (बु!!), पुणे - ४१२३०७.

प्रत माहितीस्तव १) आस्था. विभाग कार्यालयीन दफ्तरी
२) सवाई सर्जा कन्स्ट्रक्शन

मोरेएचपी२०१८०३२७संस्था जावक

Criteria IV
4.1.1

4-1-1

Pune District Education Associations's

PDEAS COLLEGE OF ENGINEERING MANJARI (BK) - CO LLEGE OF ENGG MAIN A/C

Ph. No. Email Id :

447

Website :

Journal

Date : 16-Jan-2019

Voucher No. : 36

Given To : AUTHENTIC NETTING AND SPIKES PVT LTD

Reference No. :

Head PDEAS COLLEGE OF ENGINEERING MANJARI (BK) - COLLEGE OF ENGG MAIN A/C	Amount
Repairs & Maintenance-Building	1,35,329.00
TDS	2,710.00
Retaintion Money A/C	7,000.00

A/CO
17/1/19

INR : INR One Lakh Twenty Five Thousand Six Hundred Nineteen Only ₹ 1,25,619.00

Cheque No. : 050512 Dated : 16-Jan-2019 Through : ALLAHABAD BANK - 20918681115

Remarks : DATE 16/01/2019 CH NO 050512 RS 125619/- PAID TO AUTHENTIC NETTING AND SPIKES PVT LTD AS PER BILL

Prepared By | Checked By | Head Clerk / OS / Registrar | Receivers 17/1/19 Name & Signature | Principal

Criteria IV
4.1.1

। बहुजन हिताय । बहुजन सुखाय ॥

पुणे जिल्हा शिक्षण मंडळ, पुणे

४८/१ अ, एरंडवणा, पौड रोड, पुणे - ४११ ०३८

PDEA

☎: २५४३४५७०/२५४५८३२७/२५४३८३२८/२५४३७३४१/२५४५५१८०

स्थापना ७/१/१९३१ फॅक्स : २५४३८७०५ इमेल :honsecretary@pdeapune.org

मॅजिस्ट्रेट अंडर सोसायटीज रजिस्ट्रेशन ॲक्ट १८६० व पब्लिक ट्रस्ट ॲक्ट १९५० (नोंदणी क्र.एफ-१६)

[illegible] विभाग - 023/२०१८-१९/198-21 दि. - 7 JAN 2019

प्रति,
मा.प्राचार्य,
[illegible] महाविद्यालय,
[illegible], पुणे

PDEA'[illegible]
Man[illegible] ...ing
Inward No. - 1039
Date: 9/1/2019

विषय:- आपल्या महाविद्यालयाच्या इमारतीच्या मुख्य प्रवेशद्वारा समोरील डोमच्या बॉटमला गरवारे HDPE टाईप जाळी बसविण्याच्या कामांचे पहिले व अंतिम बिल अदा करणेबाबत...

संदर्भ:- संस्था टिपणी दि.१२/१२/२०१८...

उपरोक्त विषयास व संदर्भिय टिपणीस अनुसरून आपणांस कळविण्यात येते की, आपल्या महाविद्यालयाच्या इमारतीच्या मुख्य प्रवेशद्वारा समोरील डोमच्या बॉटमला गरवारे HDPE टाईप जाळी बसविण्याचे काम कॉन्ट्रॅक्टर Authentic Netting & Spikes Pvt Ltd, Pune यांचेमार्फत दि.२६/१०/२०१८ रोजीच्या [illegible] वर्क ऑर्डरनुसार जागेवर पुर्ण झालेली आहेत. कॉन्ट्रॅक्टर यांना सदर कामाच्या पहिल्या व अंतिम बिलापोटी संस्था मान्य टिपणी दिनांक १२/१२/२०१८ नुसार रक्कम रू.१,३५,३२९/- (अक्षरी रक्कम रूपये एक लाख [illegible] हजार तीनशे एकोणतीस फक्त) १८% जी.एस.टी धरून इतकी देय आहे.

तरी आपल्या शाखेच्या बँक खात्यातून कॉन्ट्रॅक्टर Authentic Netting & Spikes Pvt Ltd, Pune यांना सदर कामाच्या पहिल्या व अंतिम बिलापोटी १% टि.डी.एस.व ५% रिटेन्शन मनी डिपॉझिट वजा [illegible] रक्कम रू.१,२५,६१९/- (अक्षरी रक्कम रूपये एक लाख पंचवीस हजार सहाशे एकोणीस फक्त) क्रॉस [illegible] अदा करण्यात यावेत व त्यांचे बिलातून कपात केलेला टि.डी.एस रक्कम रू.२,७१०/-(अक्षरी रक्कम [illegible] हजार सातशे दहा फक्त) त्यांचे नावाने टि.डी.एस. चलनाद्वारे बँकेत भरणा करण्यात यावा. टि.डी.एस. [illegible] चलनाची एक प्रत कॉन्ट्रॅक्टर यांना देण्यात यावी व सदर चलनाची एक प्रत तसेच अदा केलेल्या व्हाऊचर [illegible] प्रत या कार्यालयाचे माहितीसाठी पाठविण्यात यावी. तसेच रिटेन्शन मनी डिपॉझीट रक्कम रू.७,०००/-(अक्षरी रक्कम रूपये सात हजार फक्त) रिटेन्शन मनी डिपॉझीट या लेखा शिर्षकाखाली राखून ठेवण्यात यावे व [illegible] पावती कॉन्ट्रॅक्टर यांना देण्यात यावी तसेच सदर पावतीची छायांकित प्रत या कार्यालयाकडे पाठविण्याची [illegible] करावी. सदर रिटेन्शन मनी डिपॉझीट कॉन्ट्रॅक्टर यांच्या कामात कुठल्याही प्रकारच्या त्रुटी नसल्यास [illegible] केलेल्या दिनांकापासून बारा महिने पुर्ण झाल्यानंतर क्रॉस चेकद्वारे कॉन्ट्रॅक्टर यांना अदा करण्यात यावे [illegible] कार्यवाही करावी.

कळावे.

मानद सचिव
पुणे जिल्हा शिक्षण मंडळ,पुणे

सोबत - बिलाची प्रत.

① Estb section
FOR Record N.A.
② Civil Maintenance I/C (Prof Bhosale)
FOR Information N.A.

Authentic Netting & Spikes Pvt. Ltd.

Criteria IV
4.1.1

Email : info@authenticnetting.com
www.authenticnetting.com
CIN : U74999PN2017PTC169904
Mob No.: 7276603344 / 9518399976

TAX-INVOICE

To, Honorable Secretary PDEA Pune Pune. Contact No: Mr.Daundkar-9822265637 Email ID : GST No:	Date : 01/11/2018 Invoice No : ANS/425/2018-19 Mode of Payment : Warranty No : ANS/425/2018-19 Warranty Period : 3yrs Work Oder No : 023/18-19/150-5 Dated : 26/10/2018 Product Type : Garware HDPE Net Mode of Dispatch By : Mail/Courier

Sr. No.	Description	H	W	Qty. in Sq.Ft.	Rate per Sq.Ft.	Amount
1	Supply & Installation Of Bird Net	63.00	67.00	4,221.00		
		70.00	3.00	210.00		
		65.00	3.00	195.00		
		65.00	3.00	195.00		
		70.00	3.00	210.00		
		Total Sq.Ft		5,031.00	26.00	1,30,806.00
2	S.S.Rope Charges			185.00	25.00	4,625.00
3	Transportation & Handling Charges					500.00

PAN NO: AAPCA4506M	**Account Details**	TOTAL	1,35,931.00
GST No: 27AAPCA4506M1ZB	A/c Holder : Authentic Netting and Spikes Pvt Ltd	SGST @2.5%	3,398.28
	A/c Number : 50200025570194	CGST @2.5%	3,398.28
	Bank Name/Branch: HDFC Bank,Dhanukar Colony,Kothrud,	Grand Total Rounded off	1,42,727.55
	IFSC Code : HDFC0002844	Discount	-
Net Amount: One lakh forty two thousand seven hundred and twentyeight Only.		TOTAL	1,42,728.00

Warranty for the above product is 3 years against any manufacturing and Installation defects.
Note:- We are not responsible for any damage caused to net by other agencies (Maintenance, Plumbing)

For Authentic Netting & Spikes Pvt.Ltd.

AUTHENTIC NETTING & SPIKES PVT. LTD. Pune 411058

Authorised Signatory

Date : 11/12/2018

Bird Nest (1.5" x 1.5") → 61'-0" x 67'-0" (Centeral main duct dome) 4087

→ (64'-7" x 2'-6") x 2 (Terrace) outside = 322.9

(70'-09" x 2'-6") x 2 face of garden duct dome = 353.75

—— 11 ——

4763.6559

S.S Rope → 90.60 + 90.60 = 181.20 Rft

Bill summary.

1) Supply & Inst. of Bird Net → 4763.65 x 26=00/sqft → 1,23,854=90
2) P/F S.S. Rope → 181.20 x 25=00/Rft = → 4,530=00
3) Transport & Handling charges → Rs 500=00

Authentic Netting & Spikes Pvt.Ltd.

Vay
447

B/202,Sai Prasad Apartment,Behind RMD Sinhagad College,
Warje,Pune-411058.
Mob:7276603344/9518399976

Criteria IV
4.1.1

Date: 22-01-2019
Receipt No: ANS/051/18-19

CASH/CHEQUE RECEIPT

Cash/Cheque received from Principal College Of Engineering Manjari(Bk) of Rs. 125619/-

For ....Bird Netting Work...

Payment Received In:

Cash	
Cheque	✓
Other	

Total Amount Due	135303/-
Amount Received	125619/-
Balance Due	

AUTHENTIC NETTING & SPIKES PVT. LTD.

Received By...

4-1-2

Pune District Education Associations's

PDEAS COLLEGE OF ENGINEERING MANJARI (BK) - CO LLEGE OF ENGG MAIN A/C

Ph. No. Email Id :

Criteria IV

4.1.2

Website :

Payment

(485)

Date : 13-Feb-2019 Voucher No. : 521

Given To : ANUPAM AGENCIES Reference No. :

Head PDEAS COLLEGE OF ENGINEERING MANJARI (BK) - COLLEGE OF ENGG MAIN A/C	Amount
Repairs & Maintenace-Equipments	79,225.00

AKD 14/2/19

INR : INR Seventy Nine Thousand Two Hundred Twenty Five Only

Cheque No. : 151259 Dated : 13-Feb-2019 Through : ALLAHABAD BANK - 20918681115 ₹ 79,225.00

Remarks : DATE 13/02/2019 CH NO 151259 RS 79225/- REPAIRS OF EQUIPMENT AS BILLS ATTACHED

Prepared By | Checked By | Head Clerk / OS / Registrar | Receivers Name & Signature | Principal

ANUPAM AGENCIES
34, Ganesh Peth,
Pune 411002
Mo. No. 9423005771
GSTIN/UIN: 27ADBPA1734F1Z7
State Name : Maharashtra, Code : 27

Criteria IV
4.1.2

Invoice No.	Dated
153	28-Jan-2019
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Buyer
To,
The Principal
College of Engineering
Manjari Bk Pune
Dept :-Computer
State Name : Maharashtra, Code : 27

PDEA's ... Engineering
Manjari ... 412307.
Inward No. - 1135
Date: 4/2/2019

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Repairing** *Digital Trainer Kit*	8431	**14 Nos**	600.00	Nos	15.254 %	**7,118.66**
	C Gst						**640.68**
	S GST						**640.68**
	Less : *ROUND OFF*						**(-)0.02**
	Total		**14 Nos**				**₹ 8,400.00**

To, HOD.
Comp. for
n.a.

PAID & CANCELLED

Amount Chargeable (in words) E. & O.E
INR Eight Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8431	7,118.66	9%	640.68	9%	640.68	1,281.36
Total	**7,118.66**		**640.68**		**640.68**	**1,281.36**

Tax Amount (in words) : **INR One Thousand Two Hundred Eighty One and Thirty Six paise Only**

Company's PAN : **ADBPA1734F**

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

ANUPAM AGENCIES 34, GANESH PETH PUNE-411002

for ANUPAM AGENCIES

Authorised Signatory

This is a Computer Generated Invoice

Criteria IV

4.1.2

Tax Invoice

PAM AGENCIES
Ganesh Peth,
e 411002
No. 9423005771
TIN/UIN: 27ADBPA1734F1Z7
te Name : Maharashtra, Code : 27

yer

e Principal
DEA; S College of Engineering
lanjari Bk Pune
ept Instrumentation & Control
State Name : Maharashtra, Code : 27

PDE
Inward 1135
Date: 4/2/2019

Invoice No. 150	Dated 28-Jan-2019
Delivery Note	
Supplier's Ref. c	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Repairing** *Digital Trainer Kit*		**10 Nos**	600.00	Nos	15.254 %	**5,084.76**
2	**Repairing** *Oscilloscope*		**3 Nos**	1,600.00	Nos	15.254 %	**4,067.81**
3	**Repairing** *Function Generator*		**2 Nos**	1,200.00	Nos	15.254 %	**2,033.90**
	Repairing *Digital Multimeter*		**2 Nos**	600.00	Nos	15.254 %	**1,016.95**
5	**Repairing** *Portable Digital Multimeter*		**3 Nos**	900.00	Nos	15.254 %	**2,288.14**
6	**Repairing** *Small Voltmeter/Ammeter*		**5 Nos**	175.00	Nos	15.254 %	**741.53**
7	**Repairing** *Tachometer*		**1 Nos**	400.00	Nos	15.254 %	**338.98**
							15,572.07
	C Gst						**1,401.49**
	S GST						**1,401.49**
	Less : ***ROUND OFF***						**(-)0.05**
	Total		**26 Nos**				**₹ 18,375.00**

To, HOD
Pl. C
forming

PAID & CANCELLED

Amount Chargeable (in words)

E. & O.E

INR Eighteen Thousand Three Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	15,572.07	9%	1,401.49	9%	1,401.49	2,802.98
Total	**15,572.07**		**1,401.49**		**1,401.49**	**2,802.98**

Tax Amount (in words) : **INR Two Thousand Eight Hundred Two and Ninety Eight paise Only**

Company's PAN : **ADBPA1734F**

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

ANUPAM AGENCIES 34, GANESH PETH PUNE-411002

for ANUPAM AGENCIES

Authorised Signatory

This is a Computer Generated Invoice

COEM|E4TCI 19-20|08|041712|19

Tax Invoice

Criteria IV

4.1.2

PAM AGENCIES
anesh Peth,
e 411002
No. 9423005771
TIN/UIN: 27ADBPA1734F1Z7
te Name : Maharashtra, Code : 27

yer
,
e Principal
DEA;S
ollege of Engineering
anjari Bk Pune
ept :-Electrical
State Name : Maharashtra, Code : 27

PDEA ... Engineering
M...
Inward No. - 1135
Date: 4/2/2019

Invoice No. **152**		Dated **28-Jan-2019**	
Delivery Note			
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.		Dated	
Despatch Document No.		Delivery Note Date	
Despatched through		Destination	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Repairing** *Single Phase Transeformer*	8431	**2 Nos**	500.00	Nos	15.254 %	**847.46**
2	**Repairing** *3phase Transeformer*	8431	**2 Nos**	1,600.00	Nos	15.254 %	**2,711.87**
3	**Repairing** *1 Phase Auto Transeformer*	8431	**6 Nos**	800.00	Nos	15.254 %	**4,067.81**
4	**Repairing** *Rheostat*	8431	**9 Nos**	900.00	Nos	15.254 %	**6,864.43**
5	**Repairing** *Voltmeter/ Ammeter*	8431	**30 Nos**	175.00	Nos	15.254 %	**4,449.17**
6	**Repairing** *Tachometer*	8431	**3 Nos**	800.00	Nos	15.254 %	**2,033.90**
7	**Repairing** *Portable Wattmeter*	8431	**4 Nos**	900.00	Nos	15.254 %	**3,050.86**
8	**Repairing** *3 Phase Induction Motor Panel*	8431	**1 Nos**	900.00	Nos	15.254 %	**762.71**
							24,788.21
	C Gst						**2,230.94**
	S GST						**2,230.94**
	Less : ***ROUND OFF***						**(-)0.09**
	Total		**57 Nos**				**₹ 29,250.00**

To, HOD. Electronics for m.a

PAID & CANCELLED

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

INR Twenty Nine Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8431	24,788.21	9%	2,230.94	9%	2,230.94	4,461.88
Total	**24,788.21**		**2,230.94**		**2,230.94**	**4,461.88**

Tax Amount (in words) : **INR Four Thousand Four Hundred Sixty One and Eighty Eight paise Only**

Company's PAN : **ADBPA1734F**

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

ANUPAM AGENCIES 34, GANESH PETH PUNE-411002

for ANUPAM AGENCIES

Authorised Signatory

This is a Computer Generated Invoice

OEM/GSTC/19-20/08/041219

Tax Invoice

Criteria IV
4.1.2

PAM AGENCIES
Ganesh Peth,
e 411002
No. 9423005771
TIN/UIN: 27ADBPA1734F1Z7
e Name : Maharashtra, Code : 27

Invoice No.	Dated
151	28-Jan-2019
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

er

e Principal
EA;S College of Engineering
njari Bk
ne
ept :- Electronics
tate Name : Maharashtra, Code : 27

PDEA ... Engineering
Inward No. - 1135
Date: 4/2/2019

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Repairing** *Oscilloscope*	8431	**7 Nos**	1,600.00	Nos	15.254 %	**9,491.55**
2	**Repairing** *Function Generator*	8431	**7 Nos**	1,200.00	Nos	15.254 %	**7,118.66**
							16,610.21
	C Gst						**1,494.92**
	S GST						**1,494.92**
	Less : *ROUND OFF*						**(-)0.05**
	Total		**14 Nos**				**₹ 19,600.00**

ToH02.
Electronics
for n.a
[signature]

PAID & CANCELLED

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

INR Nineteen Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8431	16,610.21	9%	1,494.92	9%	1,494.92	2,989.84
Total	**16,610.21**		**1,494.92**		**1,494.92**	**2,989.84**

Tax Amount (in words) : **INR Two Thousand Nine Hundred Eighty Nine and Eighty Four paise Only**

Company's PAN : **ADBPA1734F**

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

ANUPAM AGENCIES 34, GANESH PETH PUNE-411002

for ANUPAM AGENCIES

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

Criteria IV
4.1.2

PAM AGENCIES
anesh Peth,
411002
No. 9423005771
IN/UIN: 27ADBPA1734F1Z7
e Name : Maharashtra, Code : 27

PDEA ... Engineering
Manjari ... 412307.
Inward No. - 1135
Date: 4/2/2019

er

e Principal PDEA;S
llege of Engineering
anjari Bk Pune
ate Name : Maharashtra, Code : 27

Invoice No. **149**	Dated **28-Jan-2019**
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Repairing *Digital Trainer Kit*		**6 Nos**	600.00	Nos	15.254 %	**3,050.86**
C Gst						**274.58**
S GST						**274.58**
Less : *ROUND OFF*						**(-)0.02**
Total		**6 Nos**				**₹ 3,600.00**

To, HOD IT Dept
for n/a

PAID & CANCELLED

Amount Chargeable (in words) E. & O.E
INR Three Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	3,050.86	9%	274.58	9%	274.58	549.16
Total	**3,050.86**		**274.58**		**274.58**	**549.16**

Tax Amount (in words) : **INR Five Hundred Forty Nine and Sixteen paise Only**

Company's PAN : **ADBPA1734F**

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

ANUPAM AGENCIES 34, GANESH PETH PUNE-411002

for ANUPAM AGENCIES

Authorised Signatory

This is a Computer Generated Invoice

Pune District Education Associations's

PDEAS COLLEGE OF ENGINEERING MANJARI (BK) - CO LLEGE OF ENGG MAIN A/C

Criteria IV
4.1.2

Ph. No. Email Id :

454

Website :

Payment

Date : 22-Jan-2019

Given To : MICROLINE INDIA PVT LTD

Voucher No. : 491

Reference No. :

Head	Amount
PDEAS COLLEGE OF ENGINEERING MANJARI (BK) - COLLEGE OF ENGG MAIN A/C	
Computers & Software	94,200.00
Computer Lab Equipment	4,506.00

AKD
22/01/19

INR : INR Ninety Eight Thousand Seven Hundred Six Only

Cheque No. : 050519 Dated : 22-Jan-2019 Through : ALLAHABAD BANK - 20918681115

₹ 98,706.00

Remarks : DATE 22/01/2019 CH NO 050519 RS 98706/- PAIDTO MICROLINE INDIA AS PER BILLS ATTACHED

Prepared By | Checked By | Head Clerk / OS / Registrar | Receivers Name & Signature | Principal

A.K

Akshay

8554987209

Criteria IV

4.1.2

TAX INVOICE (ORIGINAL FOR [illegible] ENT)

microline

ISO:9001 Certified

CIN NO : U72900MH1996PTC096678

…LINE INDIA PVT LTD (Pune) …No 1 & 2 , First Floor, …No. "A" Mansikrupa Appt , …S 1053, Shivaji Nagar …l - 020-41061300 …STIN:- 27AABCM2689R1ZN	Invoice No. **P/18-19/155**	Dated **17-Aug-2018**
	Delivery Note	Credit Period **IMMEDIATE**
	Supplier's Ref. **2018-19/67-34**	Other Reference(s)
Buyer **PDEA'S COLLEGE OF ENGINEERING** MANJRI BUDARK, HADAPSAR, PUNE Place of Supply : Maharashtra	Customer P.O. No. **PDEA/AC/2018-19/67-34**	Dated **29-Jun-2018**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Payment **CONT. PERSON- MR. R. V PATIL SIR 9850660498**	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Microsoft Software License** 2UL-00011-DkstpEdu ALNG LicSPAK 1Y Acdmc Ent 2UL-00011-DkstpEdu ALNG LicSPAK 1Y Acdmc Ent CoreLic 77D-00161 VSProSubMSDN ALNG LICSAPK OLV E 1Y Acdmc	9973	18 %	**1.00 Nos**	79,830.51	Nos	**79,830.51**
	OUTPUT CGST @ 9%				9	%	**7,184.75**
	OUTPUT SGST @ 9%				9	%	**7,184.75**
	Less : ***Round Off(PUNE)***						**(-)0.01**
	Total			**1.00 Nos**			**₹ 94,200.00**

Pune District Education Association's
College of Engineering, Manjari Bk. Pune-412307
All items shown in bill are as per specifications & in working condition. These are Taken on DSR / CSR of Computer Dept. Sr. No. 01 Page no. 71 it is also taken on CDSR/ CSR of Software Laboratory Sr.no. 16 Page No. 23 Payment of the same may be released.

Prof. Incharge (Name & Signature)

HOD (Name & Signature)

Amount Chargeable (in words)

INR Ninety Four Thousand Two Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
9973	79,830.51	9%	7,184.75	9%	7,184.75
Total	**79,830.51**		**7,184.75**		**7,184.75**

Tax Amount (in words) : **INR Fourteen Thousand Three Hundred Sixty Nine and Fifty paise Only**

Octrol : Extra to your Account.
Interest @24% p.a. will be charged after due date.

Received Goods in Good Condition
CUSTOMER SIGNATURE

Company's VAT TIN	27440018524
Company's CST No.	27440018524
PAN No.	AABCM2689R
Company's LBT No.	PMC-LBT-073-43554
Buyer's LBT No.	
Company's PAN	AABCM2689R

Date & Time

MICROLINE INDIA PRIVATE LIMITED PUNE

This is a Computer Generated Invoice

Bill recorded on General Purchase register Page No. 221/18-19 Sr. No. 169

Storekeeper

P.D.E.A's College of Engineering
Manjari (BK.), Pune - 412307

Criteria IV
4.1.2

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

microline
ISO:9001 Certified
CIN NO : U72900MH1996PTC096678

...OLINE INDIA PVT LTD (Pune)
... No 1 & 2 , First Floor,
...ng No "A" Mansikrupa Appt ,
CTS 1053, Shivaji Nagar
Tel 020 41061300
GSTIN 27AABCM2689R1ZN

Buyer
P.D.A'S College Of Engineering
MANJARI (BK), PUNE

Place of Supply Maharashtra

Invoice No. **P/17-18/214**	Dated **12-Sep-2017**
Delivery Note	Credit Period **Immediate**
Supplier's Ref.	Other Reference(s)
Customer P.O. No. **31**	Dated **7-Jun-2017**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Payment	

Cont. Person- Mr. Sunil Pawar Sir
9860963830

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	"Ceiling Mount Kit Short Throw CMT5"	85299090	28 %	**1.00 Nos**	3,520.00	Nos		**3,520.00**
	OUTPUT CGST @ 14%				14 %			**492.80**
	OUTPUT SGST @ 14%				14 %			**492.80**
	Round Off(PUNE)							**0.40**
	Total			**1.00 Nos**				**₹ 4,506.00**

Pune District Education Association's
College of Engineering, Manjari Bk. Pune-412307
All items shown in bill are as per specifications & in working condition. These are Taken on DSR / CSR of --- Office
Dept. Sr. No. 04 Page no. 54 --it is also taken on CDSR/
CSR of ------------ Laboratory Sr.no. -------Page No.------
---Payment of the same may be released.

Prof.Incharge
(Name & Signature)

HOD
(Name & Signature)

Bhawsale V.N.
(Jr. Clerk)

Amount Chargeable (in words)
INR Four Thousand Five Hundred Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
85299090	3,520.00	14%	492.80	14%	492.80
Total	3,520.00		492.80		492.80

Tax Amount (in words) : **INR Nine Hundred Eighty Five and Sixty paise Only**

Received Goods in Good...
Customer's Signature

MICROLINE INDIA PRIVATE LIMITED PUNE

Bill recorded on General Purchase register
Page No. 85/17-18 & Sr. No. 8

Computer Generated Invoice

Storekeeper

P.D.E.A's College of Engineering
Manjari (Bk.), Pune - 412307

Senior Clerk

Principal

Pune District Education Associations's

PDEAS COLLEGE OF ENGINEERING MANJARI (BK) - CO LLEGE OF ENGG MAIN A/C

Ph. No. Email Id :

531

Criteria IV

4.1.2

Website :

Payment

Date : 15-Mar-2019

Voucher No. : 568

Given To : MICROLINE INDIA PVT LTD (PUNE)

Reference No. :

Head PDEAS COLLEGE OF ENGINEERING MANJARI (BK) - COLLEGE OF ENGG MAIN A/C	Amount
Lab Equipment	49,280.00

Note:- To take sanstha Approval.

15/03/2019

मा. कृषिमंत्री शरदचंद्रजी पवार यांची भेट मा. मानद सचिव चर्चा झाली -

INR : INR Forty Nine Thousand Two Hundred Eighty Only ₹ 49,280.00

Cheque No. : 053320 Dated : 15-Mar-2019 Through : ALLAHABAD BANK - 20918681115

Remarks : DATE 15/03/2019 CH NO 053320 RS 49280/- PURCHASE OF PROJECTOR BENQ FROM MICROLINE INDIA AS PER BILL

Prepared By | Checked By | Head Clerk / OS / Registrar | Receivers Name & Signature | Principal

Criteria IV
4.1.2

PDEA's College of Engineering
Manjari Bk. Pune-412307.
Inward No.:- 1098
Date: 28/1/2019

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

microline
ISO 9001:2015 Certified
CIN NO : U72900MH1996PTC096678

MICROLINE INDIA PVT LTD (Pune)
Flat No. 01 and 02, First Floor,
Opp. Jain Boardings, Shivaji Nagar,
Phone No.020-41061300
Fax No. 020-41061301
GST NO. 27AABCM2689R1ZN
GSTIN/UIN: 27AABCM2689R1ZN
State Name : Maharashtra, Code : 27
CIN: U72900MH1996PTC096678

Invoice No. **P/18-19/346**	Dated **25-Jan-2019**
Delivery Note	Mode/Terms of Payment **Immediate**
Supplier's Ref. Mail confirmation by Mr Kharmale Sir	Other Reference(s)
Buyer's Order No. Mail confirmation by Mr Kharmale Sir	Dated **25-Jan-2019**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery **Cont Person: Mr D.S Pawar Sir**	

Buyer
COLLEGE OF ENGINEERING
MANJARI (BK)
PUNE
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**PROJECTOR BENQ MX 808PST** *SR NO: PDK3J51365000* *WITH STANDARD ACCESSORIES*	8528	28 %	**1.00 Nos**	38,500.00	Nos	**38,500.00**
	OUTPUT CGST @ 14%				14	%	**5,390.00**
	OUTPUT SGST @ 14%				14	%	**5,390.00**
	Total			**1.00 Nos**			**₹ 49,280.00**

Pune District Education Association's
College of Engineering, Manjari Bk. Pune-412307
All items shown in bill are as per specifications & in working condition. These are Taken on DSR / CSR of ---office Dept. Sr. No. 01 --Page no.--86--it is also taken on CDSR/ CSR of ------------ Laboratory Sr.no ------Page No.----Payment of the same may be released.

Lvyh
Jagtap... Gawale V.N.
Tr. Clerk
Prof Incharge
(Name & Signature)

HOD
(Name & Signature)

Bill recorded on General Purchase register
Page No....136.....& Sr. No. .....225......
18-19
Storekeeper

Amount Chargeable (in words)
INR Forty Nine Thousand Two Hundred Eighty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8528	38,500.00	14%	5,390.00	14%	5,390.00	10,780.00
Total	**38,500.00**		**5,390.00**		**5,390.00**	**10,780.00**

Tax Amount (in words) : **INR Ten Thousand Seven Hundred Eighty Only**

Company's VAT TIN : **27440018524**
Company's CST No. : **27440018524**
Company's Service Tax No. : **AABCM2689RST001**
Company's PAN : **AABCM2689R**

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

Company's Bank Details
Bank Name : **BOB PUNE CURRENT A/C 06910200000538**
A/c No. : **06910200000538**
Branch & IFS Code : **SENATPATI BAPAT BRANCH,PUNE & BARB0POOSEN**

for MICROLINE INDIA PVT LTD (Pune)

MICROLINE INDIA PRIVATE LIMITED PUNE

Authorised Signatory

CH/CM I/C (Ang-R-B-Pattod)
For M.A.

This is a Computer Generated Invoice

verified

Criteria IV
4.1.2

E INDIA PVT. LTD.

1 & 2, Opp H.N.D.Jain Boarding,
Shivajinagar Pune - 411 016.
6 1300 **Fax:** 020 - 4106 1301
www.microlineindia.com

RECEIPT

microline
ISO:9001 Certified

...discretion of
...nds over the

...t No. : 0075

Date : 25-03-19.

...ceived with thanks from College of Engineering

the sum of rupees Forty Nine Thousand Two Hundred Eighty Rupees only.

In payment / on Account of our Invoice no P/1819/346, Dt,-25-01-2019

vide Cheque No. 053320 Dated 15/03/2019 Drawn On

Rs. 49280/-

This receipt is valid subject to realisation of Cheque

For **MICROLINE INDIA PVT. LTD.**

Pune District Education Associations's

PDEAS COLLEGE OF ENGINEERING MANJARI (BK) - CO LLEGE OF ENGG MAIN A/C

Criteria IV

4.1.2

Ph. No. Email Id :

Website :

Payment

506

Date : 30-Jan-2019

Given To : PHOENIX

Voucher No. : 498

Reference No. :

Head PDEAS COLLEGE OF ENGINEERING MANJARI (BK) - COLLEGE OF ENGG MAIN A/C	Amount
Sports Equipments	1,35,300.00

जिल्हा शिक्षण मंडळ, पुणे.

०४/०३/२०१९.

INR : INR One Lakh Thirty Five Thousand Three Hundred Only

Cheque No. : 151340 Dated : 30-Jan-2019 Through : ALLAHABAD BANK - 20918681115 ₹ 1,35,300.00

Remarks : DATE 30/01/2019 RS 135300/- BEING STATION MULTI GYM EQUIPMENT PURCHASE FROM PHOENIX UNDER SPPU GRANT

Prepared By Checked By Head Clerk / OS / Registrar

V.O. Bhosale

Receivers Name & Signature Principal

Criteria IV

4.1.2

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

Invoice

PHOENIX

A5, 119 Towers ,Sneha Complex,Pune Bangalore Highway,Warje
Phone no.: 9960057788 Email: phoenix.sports16@gmail.com
GSTIN: 27AKFPB7902D1ZL, State: 27-Maharashtra

Bill To:
College of Engineering
Manjari
Contact No.: 8007988915
State: 27-Maharashtra

Place of Supply: 27-Maharashtra
Invoice No.: 22
Date: 30-01-2019

#	Item name	HSN/SAC	Quantity	Price/unit	Taxable amount	CGST	SGST	Amount
1	4 Station Multi Gym		1	₹1,14,661.02	₹1,14,661.02	₹10,319.49 (9.0%)	₹10,319.49 (9.0%)	₹1,35,300.00
	Total		1		₹1,14,661.02	₹10,319.49	₹10,319.49	₹1,35,300.00

Tax type	Taxable amount	Rate	Tax amount
SGST	₹1,14,661.02	9.0%	₹10,319.49
CGST	₹1,14,661.02	9.0%	₹10,319.49

Amounts:	
Sub Total	₹1,35,300.00
Total	**₹1,35,300.00**
Received	₹0.00
Balance	₹1,35,300.00

PAID & CANCELLED

Invoice Amount In Words
One Lakh Thirty Five Thousand Three Hundred Rupees only

Payment Mode
Credit

Description:
Steel Frame
Cement Plates,PVC coated.

Terms and conditions:
Thanks for doing business with us!
1. Goods once sold will not be taken back
2. No replacement/exchange/refund against this invoice.
3. Interest @ 18% p.a. will be charged if the payment is not made within 15 days.
4. Payment to be made by cheque or online mode only.
5. Our responsibility ceases when goods are delivered.

Bank details:
Bank Name: ICICI
Bank Account No.: 239305000631
Bank IFSC code: ICIC0002393

For, PHOENIX

PHOENIX PUNE

Authorized Signatory

Pune District Education Association's
College of Engineering, Manjari Bk. Pune-412307
All items shown in bill are as per specifications & in working condition. These are Taken on DSR / CSR of Gymkhana
Dept. Sr. No. 01 Page no 52 it is also taken on CDSR/ CSR of --------------- Laboratory Sr.no -----------Page No.------
----Payment of the same may be released.

Prof Incharge
(Name & Signature)

HOD
(Name & Signature)

Bill recorded on General Purchase register
Page No. 132/18-19 & Sr. No. 210 ....

Storekeeper

www.vyaparapp.in

Powered by VYAPAR

4.1.2

Criteria IV
4.1.2

Pune District Education Associations's

PDEAS COLLEGE OF ENGINEERING MANJARI (BK) - CO LLEGE OF ENGG MAIN A/C

Ph. No. Email Id :

264

Website :

Payment

Date : 28-Sep-2018

Given To : ALLAHABAD BANK A/C NO 20918681115

Voucher No. : 243

Reference No. :

Head PDEAS COLLEGE OF ENGINEERING MANJARI (BK) - COLLEGE OF ENGG MAIN A/C	Amount
Lab Equipment	60,400.00

AKM
29/09/18

INR : INR Sixty Thousand Four Hundred Only

Cheque No. : 167769 Dated : 28-Sep-2018 Through : ALLAHABAD BANK - 20918681115 ₹ 60,400.00

Remarks : DATE 28/09/2018 CH NO 167769 RS 60400/- HADAPSAR AGENCIES

Prepared By | Checked By | Head Clerk / OS / Registrar | Receivers Name & Signature | Principal

Criteria IV
4.1.2

Transfer

Your request for NEFT transaction has been accepted and has been sent for processing

Acknowledgement RTGS/NEFT Payments

Transaction Type	NEFT
From Account	SB-20918681115
To Account	110010200012935
Bank Name	AXIS BANK LTD
Branch Name	WANAWADI
NFSC Code	UTIB0000110
Beneficiary Name	HADAPSAR AGENCIES
Beneficiary Address	HADAPSAR PUNE
Transfer Amount	INR 60400
Commission	INR 5
GST	INR 0
Remarks	HADAPSAR AGENCIES
Transaction Ref No.	ALLAH18271118510
Note	Please note the Transaction Ref No. and take the printout of this page for any future refernce. The same will not be generated again.

Prin

Criteria IV

4.1.2

Tax Invoice

V04 NO (264)

HADAPSAR AGENCIES Near P.M.T.Depot, Solapur Road Gadital, Hadapsar, Pune 411028 GSTIN/UIN: 27AAWPG1948F1ZE State Name : Maharashtra, Code : 27 E-Mail : hadapsaragencies@gmail.com	Invoice No. **18K313**	Dated **19-Sep-2018**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Pune District Education College of Engineering** Manjari Pune GSTIN/UIN : 27AAATP1234H1ZS State Name : Maharashtra, Code : 27	Buyer's Order No. **PDEA/LEKHA DIVN./2018-19/122-23**	Dated **15-Sep-2018**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Inward No. 658

Date 20/9/2018

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**5 KVA UPS** *180916683*	8504	**1.00 Nos**	26,101.69	Nos	**26,101.69**
	OUT PUT CGST@9%			9	%	**2,349.15**
	OUT PUT SGST@9%			9	%	**2,349.15**
	ROUND OFF					**0.01**
	Total		**1.00 Nos**			**₹ 30,800.00**

Amount Chargeable (in words)

E. & O.E

INR Thirty Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8504	26,101.69	9%	2,349.15	9%	2,349.15	4,698.30
Total	**26,101.69**		**2,349.15**		**2,349.15**	**4,698.30**

Tax Amount (in words) : **INR Four Thousand Six Hundred Ninety Eight and Thirty paise Only**

Company's Bank Details
Bank Name : **AXIS BANK**
A/c No. : **110010200012935**
Branch & IFS Code : **WANWADI & UTIB0000110**

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

for HADAPSAR AGENCIES

Authorised Signatory

This is a Computer Generated Invoice

Criteria IV

4.1.2

Tax Invoice

HADAPSAR AGENCIES
Near P.M.T.Depot, Solapur Road
Gadital, Hadapsar, Pune 411028
GSTIN/UIN: 27AAWPG1948F1ZE
State Name : Maharashtra, Code : 27
E-Mail : hadapsaragencies@gmail.com

Invoice No.	Dated
18K312	**19-Sep-2018**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. PDEA/LEKHA DIVN. /2018-19/122-23	Dated **15-Sep-2018**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Pune District Education College of Engineering
Manjari
Pune
GSTIN/UIN : 27AAATP1234H1ZS
State Name : Maharashtra, Code : 27

658
20/9/2018

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**12V-210AH TALL TUBULAR BATTERY**	85071000	**4.00 Nos**	12,031.25	Nos	**48,125.00**
	OUTPUT CGST@14%			14	%	**6,737.50**
	OUTPUT SGST@14%			14	%	**6,737.50**
	Less : LESS OLD BATTERIES REBATE					**(-)12,000.00**
	Total		**4.00 Nos**			**₹ 49,600.00**

20000/- Adv
दिलेला आहे

Amount Chargeable (in words) E. & O.E
INR Forty Nine Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85071000	48,125.00	14%	6,737.50	14%	6,737.50	13,475.00
Total	**48,125.00**		**6,737.50**		**6,737.50**	**13,475.00**

Tax Amount (in words) : **INR Thirteen Thousand Four Hundred Seventy Five Only**

Company's Bank Details
Bank Name : **AXIS BANK**
A/c No. : **110010200012935**
Branch & IFS Code : **WANWADI & UTIB0000110**

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

for HADAPSAR AGENCIES

Authorised Signatory

HADAPSAR AGENCIES PUNE

This is a Computer Generated Invoice

No.. Rece 937/2018-19

2018-19

Dated 1(

DELNET- Developing Library Network

JNU Campus, Nelson Mandela Road
Vasant Kunj
New Delhi-110070
State Name : Delhi, Code : 07
E-Mail : hkkaul@gmail.com

2018

Criteria IV
4.2.3

Receipt

Received with thanks from : PDEA's COLLEGE OF ENGINEERING
MANJARI (BK.), HADAPSAR-MANJARI ROAD
PUNE-412307
[DELNET MEM NO. IM-6910]

The sum of : **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

By : PDEA's COLLEGE OF ENGINEERING; Allahabad Bank (India)
Inter Bank Transfer IMPSP248185117680002 3-Jul-2018 13

Remarks : AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES
THE PERIOD 21-04-2018 TO 20-04-2019

**₹ 13,570.00/-

**Subject to Realisation*

Au

Dr. Sangeeta Kaul
Network Manager

Criteria IV
4.2.3

DELNET

Developing Library Network
J. N. U. Campus, Nelson Mandela Road
Vasant Kunj, New Delhi 110070, India
Phone : 91-11-26742222, 26741266
91-9810329992 (Mobile)
Fax : 91-11-26741122
E-mail : sangs@delnet.ren.nic.in,
sangskaul2003@yahoo.co.in
Web : www.delnet.nic.in

DELNET/IM-6910/mhPDEACE/MEM/2018 August 10, 2018

Sub: DELNET Membership Renewal

Dear Prof. Dumbre,

We acknowledge with thanks the receipt of ₹ 13,570 (₹ Thirteen Thousand Five Hundred Seventy only) received through NEFT dated 3.7.2018 made towards the DELNET Annual Institutional Membership Fee for the period 21.4.2018 to 20.4.2019. The receipt no. 52937 dated 10.8.2018 is enclosed for the office records.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: **http://www.delnet.nic.in**

Click onto DELNET Discovery portal. Since the IP address provided by you is not static (broadband), you are requested to use following login & password to access the new discovery portal of DELNET.

Login : mhpdeace
Password : pdea6910

Kindly note your ILL Password is **"mhpdeacelib"** to be used while registering a request. You are also welcome to send us the bibliographical references at **sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in** for the resources, which are not available in our union catalogues. We will try our best to locate these resources. ***Also, a complete demo on how to access DELNET online databases is available at YouTube. The link is available at DELNET database site.***

I am enclosing a poster on DELNET and a Certificate of Membership. Please kindly let us know if you wish to get any books on ILL or the journal articles.

With kind regards,

Yours sincerely,

Sangeeta Kaul

Prof. K.B. Dumbre
Librarian
P. D. E. A. College of Engineering
Manjari (BK), Hadapsar-Manjari Road
Pune-412307
Maharashtra

Encl: (1) Receipt no. 52937 dated 10.8.2018 of ₹ 13,570
(2) DELNET Poster
(3) DELNET Brochure
(4) Certificate of Membership

Criteria IV
4.2.3

DELNET
Developing Library Network
New Delhi
www.delnet.nic.in

Certificate of Membership

This certifies that

PDEA's College of Engineering, Pune

is an Institutional Member of

DELNET – Developing Library Network

and is entitled to all benefits and privileges pertaining thereto.

Membership Number ***IM – 6910*** has been renewed and it expires on April 20, 2019

Date of Issue: August 10, 2018

Dr. H. K. Kaul
Director
DELNET, New Delhi

Criteria IV
4.2.4

2018-19

mail - 5/4/2019

Pune District Education Association's

COLLEGE OF ENGINEERING

Manjari (Bk),Pune 412 307 (Mah),India
Ph 020- 26996625/ Fax -020- 26996275
Email coem@pdeapune.org : Web : www.pdeacoem.org

अभिमह/आस्था/२०१८-१९/ ९८४ दि. ०५/०४/२०१९

प्रति,

मा. मानद सचिव,
पुणे जिल्हा शिक्षण मंडळ,
एरंडवणा,
पुणे ३८.

विषय : ग्रंथालय विभाग पुस्तके खरेदी बाबत...
संदर्भ : प्रा. के. बी. डुंबरे यांचे दिनांक ०४/०४/२०१९ रोजीचे पत्र.

मा. महोदय,

उपरोक्त संदर्भिय विषयास अनुसरून आपणास विनंतीपुर्वक कळविण्यात येत की, या महाविद्यालयातील शै. वर्ष २०१८-१९ मध्ये महाविद्यालयातील ग्रंथालय विभागाने संस्थेच्या ई-टेंडर पोर्टलच्या माध्यमातुन पुस्तके खरेदीची प्रकिया सुरू केलेली आहे. यामधील संस्था कार्यालयाने दिलेल्या अधिकृत व्हेंडैरपैकी प्रदिप बुक डिस्ट्रीब्युटर , पुणे यांनी २५२ पैकी १७१ पुस्तकाचा महाविद्यालयास पुरवठा केलेला असुन उर्वरित पुस्तके दिनांक १५/४/२०१९ पर्यंत महाविद्यालयास पुरवठा करण्यात येणार आहे.

या प्रकियेमधील प्रितेश बुक सेंटर यांना एकुण ३०३ पुस्तकांची मागणी करण्यात आलेली होती. महाविद्यालयास अद्यापपर्यंत प्रितेश बुक सेंटर यांकडून पुस्तकांचा पुरवठा करण्यात आलेला नाही. तरी याबाबत आपले मार्गदर्शन व्हावे ही नम्र विनंती.

कळावे,

आपला विश्वासु

डॉ. आर. व्ही. पाटील
प्राचार्य
पुणे जिल्हा शिक्षण मंडळाचे
अभियांत्रिकी महाविद्यालय
मांजरी (बु!!), पुणे - ४१२३०७

सोबत : वरिलप्रमाणे.
प्रत माहितीस्तव : आस्था विभाग कार्यालयीन दफतरी.

संस्था जावक

पुणे जिल्हा शिक्षण मंडळ, एरंडवणा, पुणे-३८.
- 8 APR 2019

Sansatha Letter Marathi\moremam 05 Apr 19

Criteria IV
4.2.4

PUNE DISTRICT EDUCATION ASSOCIATION, PUNE

Reg. under Society's Registration Act 1860 and Public Trust Act 1950

Registration No. F-99

S.No. 48/1A, Erandwana, Paud Road, Pune 411 038. (Maharashtra)

Ph: (020) 25434570, 25458327, 25437341 Fax: (020) 25438705 E-mail: honsecretary@pdeapune.org Website: www.pdeapune.org

Distribution Chart (Reference Books)

[illegible] Headmaster,
[illegible] Engineering, Manjari.

[illegible]

[illegible] placed on sanstha E-Tender Portal for purchase of Refererance Book is processed after negotiation with vendor / supplier [illegible] order to be issued to the vendor/supplier are send herewith to your college/school via e-mail. you are requested to issue [illegible] the purchase order to vendors concerned taking into account your budget and funds availability, and copy of purchase order [illegible] the PDEA Head office. Below are the details of vendor and their item price.

PDEA 2018-19 Book Tender-9

prilesh book center

505,B1 Shivanjali CHS, Almeda Road Raigad Gali Chandanwadi Thane (W)- 400602

[illegible] 9004222756

Pune, Kothrud, Sudarshan
9834436482

Publication	Title	Medium	Author	ISBN	Req. Qty	Unit Rate	Purchase Amount
Dreamtech	HDL Programme (VHDL and Verilog)	English	Nazeih M Botros	[illegible]	5	369.26	1846.3
PHI	Parallel Computer Architecture and Programming	English	V.Rajaraman		5	259	1295
Chand	Basic Mechanical Engineering	English	Sadhu Singh		10	148	1480
Pearson	Adhoc Wireless Networks : Technology		C.Siva Ram		5	643.06	3215.3
Springer	Architecting the Internet of Things	English	Bernd Scholz - Reiter, Florian Michahelles	978-3-642-1 9157-2	5	6832.38	34161.9
Pearson	Verilog HDL	English	Samir Palnitkar		5	450.66	2253.3
McGraw Hill	A First Course in Artificial Intelligence	English	Deepak Khemani,	978-1-25-90 2998-1	10	506.9	5069
Chand	Design and Analysis of Algorithms		S. Sridhar	0-19-809369 -1.	5	499.5	2497.5
Pearson	Fundamentals of Heat and Mass Transfer	English	M.Thirumaleshwa v		5	613.46	3067.3
Pearson	Basic Heat and mass Transfer	English	Mills A.F		5	687.46	3437.3
Pearson	Design Patterns	English	Erich Gamma	0-201-63361 -2	5	480.26	2401.3
CBS	Network Analysis & Synthesis	English	Singh Ravish R		5	462.5	2312.5
[illegible]	Software Quality Assurance From Theory to Implementation	English	Daniel Galin		2	628.26	1256.52
[illegible]	Data warehousing in the age		Krish krishnan		5	2450.88	12254.4

Criteria IV

4.2.4

Publisher	Title	Medium	Author	ISBN	Req. Qty.	Unit Rate	Purchase Amount
Pearson Education	Adhoc Networking		Charles E. Perkins	978-81-317-2096-7	5	361.86	1809.3
Pearson	Process Control Instrumentation	English	Johnson C D		10	495.06	4950.6
Springer	Principles of Mobile Computing	English	Uwe Hansman, Lothat Merk 9783662043189		5	6701.28	33506.4
Laxmi	Power Plant Engg	English	R.K.Gupta		5	671.5	3357.5
Shroff Publishers	Mining the Social Web: Data Mining Facebook, Twitter, LinkedIn,	English	Matthew A. Russell	9.78E+12	5	691.25	3456.25
Dreamtech	3D Printing for Dummies	English	Richard Horne Kalani Kirk Hausman	9.78E+12	5	2022.42	10112.1
Oxford	Theory of Computation	English	Vivek Kulkarni		10	407	4070
Morgan Kaufmann	Parallel Computer Architecture: A hardware/Software	English	David Culler Jaswinder Pal 978-1-55860-343-1		10	462.5	4625
Universities Press	Textbook of Environmental Studies	English	Bharucha, E		5	185	925
CRC Press	Data Mining with R, Learning with Case Studies	English	Lu?s Torgo	9.78E+12	5	3977.16	19885.8
S Chand	Mechanical Engg competitive exam	English	khurmi gupta		20	481	9620
New Age International	Environmental Pollution Control Engineering		C.S. Rao		5	277.5	1387.5
Laxmi Publications	Industrial Safety Health Environment and Security	English	Basudev Panda	978-9381159439	5	193.55	967.75
PHI	Artificial Intelligence	English	Parag Kulkarni, Prachi Joshi		10	314.5	3145
Pearson	Environmental Engineering and Science	English	Gilber M Masters		5	435.86	2179.3
Saunders College	Principles of Instrumental Analysis	English	Skoog, Holler		5	591.26	2956.3
Pearson	Foundations of Software Testing	English	Aditya P. Mathur		2	539.46	1078.92
McGraw Hill	Machine Learning	English	Tom Mitchell	9.78E+12	10	432.9	4329
Wiley	Cloud Computing: SaaS, PaaS, IaaS, Virtualization and more	English	Dr. Kris Jamsa	978-0-470-97389-9	5	332.26	1661.3
McGraw-Hill	Object Oriented System Development Using Unified Modeling Language	English	Ali Bahrami	0-07-116090-6	2	514.3	1028.6
PHI Eastern	Network Theory & Filter Design	English	V. K. Atre		5	221.26	1106.3

Hon. Secretary
Pune District Education Association, Pune

Criteria IV

4.2.4

[illegible]	Title	Medium	Author	ISBN	Req. Qty.	Unit Rate	Purchase Amount
[illegible]	Programmable logic Controllers & Industrial Automation	English	Madhuchandra Mitra		5	240.5	1202.5
Hill	Programming with C		E Balagurusamy		10	403.3	4033
iley	Digital Signal Processing	English	Apte Shaila		5	495.06	2475.3
hanna	Engineering Metrology	English	Jain R K		10	356	3560
Mc Graw Hill	Data Analytics	English	Maheshwari Anil, Rakshit, Acharya	7.89E+11	10	321.9	3219
Wiley Publication	Data Science and Big Data Analytics	English	David Dietrich, Barry Hiller	0-07-120413-x	5	1479.26	7396.3
Chapman and Hall	Distribute Systems	English	Skumar Ghosh		10	292.3	2923
Chand	Power Plant Engg	English	Wakil E I		5	218.3	1091.5
Pearson	Computer Security		William Stallings	978-0-13-33 5469-0	2	573.5	1147
Pearson Education	Database Systems	English	Connally T, Begg C		5	739.26	3696.3
Pearson	Entrepreneurship: Creating and Leading an Entrepreneurial Organization	English	Kumar, Arya	978-8131765 784	5	428.46	2142.3
ne Books Pvt Ltd	Heat transfer	English	S.P. Venkatesan		10	314.5	3145
iley	Modern Compiler Design	English	Dick Grune, Bal, Jacobs, Langendoen	8126504188	5	4871.4	24357
						TOTAL	253093.74

(Total inclusive of transportation charges & GST.)

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Pune District Education Association

Hon. Secretary
Pune District Education Association, Pune

Criteria IV
4.2.4

COEM/LIB/ PO /2018 -19/747 Date: 08-01-2019

PURCHASE ORDER

To,
Pritesh Book Center,
505,B1 Shivanjali CHS,
Almeda Road Raigad Gali,
Thane - 400602.

Subject: Purchase order for the supply of engineering books.

Reference: PDEA 2018-2019 Book Tender -9

Respected Sir,

With reference to the subject, we are placing Purchase order for books as per Tender. I request you to please Supply the latest edition of books on urgent basis. Also I request you to provide Branch wise bill.

The purchase order is placed to you, subject to the items and conditions given overleaf.

Yours Faithfully,

Prof.K.B.Dumbre
Librarian
Pune District Education Association's
College of Engineering, Manjari (Bk.)
Pune - 412 307

Dr.R.V.Patil
Principal
Pune District Education Association's
College of Engineering Manjari (Bk.)
Pune - 412307.

Rived

Criteria IV
4.2.4

Pune District Education Association's
College of Engineering,Manjari Bk ,Pune

Coem/Lib/book bill/2018-19/

Date : 04/04/2019

Library Department

To,
The Principal,
College of Engineering,
Manjari Bk,412307

Subject: For Library Book Bill Processing.
Ref.No.: 1] coem/Library/po/2018-19/747 Dt: 08-01-2019.
2]P.D.E.A's 2018-19 Book Tender - 9

Respected Sir,

We have purchased some book from Pradeep Book Distributors and the bills of the same are forwarded for further processing.
I have verified all the bills & as per my Knowledge all are right.
So please approve these bills for further processing.
Bill Details:

Sr.No	Bill No	Gross amount	Discount Amount	Net Amount	Book Acc.No
1	IN899	112814.00	24935.16	87879.00	D23765-23884
2	IN1149	21434.00	4913.57	16520.00	D23889-23893
					D23896-D23931
	Total Amount	**134248.00**	**29848.73**	**104399.00**	**171**

Note : 1] Enclosed Reference Book brought by E-tendering.
2] Here enclosed proof regarding price of the Books.
3] Some prices are Mentioned in price list and some mentioned on the particular books.

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O/C
4/4/2019

Librarian
Librarian
Pune District Education Association's
College of Engineering, Manjari (Bk.)
Pune - 412 307

Criteria IV
4.2.4

PRADEEP BOOK DISTRIBUTORS

Computer Book Shopee
Dealers : Computer, Medical, Engineering & Management Books
Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002
Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

INVOICE

INVOICE No.:- IN899 Date 15-Jan-2019

Principal, PDEA's College of Engineering
Manjari (BK)
Pune

Order No. Date 15-Jan-2019
Delivery by
G.R.No Date 15-Jan-2019
Doc. through
Credit Days 0
Bundles 0

G.O.C. Rate as applicable from......January 2019
RS - 1.00

S.N	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (`)	GROSS	DIS(%)	AMOUNT
1	[illegible]	Gupta	A Text Book Of Engineering Metrology	Dhanpat Rai	10	Rs	525.00	5250.00	20.00	4200.00
2	[illegible]	DT Editorial	Big Data (Black Book)	Dreamtech	5	Rs	999.00	4995.00	27.00	3646.35
3	[illegible]	Chakrabarti	Circuit Theory Analysis & Synthesis	Dhanpat Rai	5	Rs	575.00	2875.00	20.00	2300.00
4	[illegible]	Saurabh	Cloud Computing: Architecting Next-Gen Transformation Paradigms, 4ed	Wiley	5	RS	629.00	3145.00	22.00	2453.10
5	[illegible]	Murdocca	Computer Architecture and Organization: An Integrated Approach	Wiley	5	RS	759.00	3795.00	22.00	2960.10
6	[illegible]	EMC	Data Science and Big Data Analytics: Discovering, Analyzing, Visualizing and Presenting Data	Wiley	15	RS	1,999.00	29985.00	22.00	23388.30
7	9789332555402	Gamma	Design Patterns: Elements of Reusable Object-Oriented Software	Pearson	2	RS	649.00	1298.00	24.00	986.48
	[illegible]	Peavy	Environmental Engineering	TMH	5	RS	1,120.00	5600.00	24.00	4256.00
	[illegible]	Holmes	Hadoop in Practice, 2ed	Dreamtech	5	RS	799.00	3995.00	27.00	2916.35
	[illegible]	Kanetkar	Let Us C	BPB	15	Rs	297.00	4455.00	22.00	3474.90
	[illegible]	Flach	Machine Learning	Cambridge	3	Rs	1,595.00	4785.00	22.00	3732.30
	[illegible]	Kodgire	Material Science & Metallurgy for Engineers	Everest	6	Rs	550.00	3300.00	20.00	2640.00
	[illegible]	Kulkarni	Reinforcement and Systemic Machine Learning for Decision Making	Wiley	3	RS	649.00	1947.00	22.00	1518.66
	[illegible]	Braude	Software Design: From Programming to Architecture	Wiley	5	RS	729.00	3645.00	22.00	2843.10
	9789352164387	Ramamrutham	Strength of Materials	Dhanpat	10	Rs	795.00	7950.00	20.00	6360.00
	[illegible]	Zhou	The Internet of Things in the Cloud	CRC Press	5	Rs	895.00	4475.00	22.00	3490.50
	[illegible]	Ballaney	Thermal Engineering	Khanna	6	Rs	699.00	4194.00	20.00	3355.20
	[illegible]	Singh	Thermal Turbomachines	Wiley	5	RS	569.00	2845.00	22.00	2219.10
	[illegible]	Lin	Wireless and Mobile Network Architectures	Wiley	10	RS	779.00	7790.00	22.00	6076.20
	[illegible]	Manvi	Wireless and Mobile Networks: Concepts and Protocols, 2ed	Wiley	5	RS	679.00	3395.00	22.00	2648.10
	[illegible]	Sohraby	Wireless Sensor Networks: Technology, Protocols and Applications	Wiley	5	RS	619.00	3095.00	22.00	2414.10
			Total Carried Forward		135					87,878.84

PRADEEP BOOK DISTRIBUTORS ★ PUNE ★

Criteria IV
4.2.4

BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (`)	GROSS	DIS(%)	AMOUNT
		Total Broght Forward		135					87,878.84
		Total No. Of Books =		135					

Rs. Eighty Seven Thousand Eight Hundred Seventy Nine Only
Balance: DR 87,879.00
CODE: 49010101

Total = 112,814.00	24,935.16
	87,878.84
Postage/Freight (+)	0.00
Less Adv./Adj.(-)	0.00
NET TOTAL (`)	87,879.00

... And Condition :

For PRADEEP BOOK DISTRIBUTORS

...should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
...No 050620110000344 (IFSC: BKID0000506) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)
...applied are in accordance with the order hence cannot be returned nor exchanged.
...tional Books are exempted from GST.
...charged are correct and in accordance with the publishers catalogues and /or latest pri
This is the computer generated bill, it does NOT require actual signature.

PRADEEP BOOK DISTRIBUTORS PUNE
Checked By

Page No. Page 2 of 2

Authorised Signatory

Criteria IV
4.2.4

PRADEEP BOOK DISTRIBUTORS

Computer Book Shopee

Dealers : Computer, Medical, Engineering & Management Books

Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002

Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

INVOICE

...cipal, PDEA's College of Engineering
...anjari (BK)
...une

INVOICE No.:- IN1149 Date 14-Mar-2019

Order No. Date 14-Mar-2019
Delivery by
G.R.No Date 14-Mar-2019
Doc. through
Credit Days 0
Bundles 0
G.O.C. Rate as applicable from.....March 2019
RS - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (`)	GROSS	DIS(%)	AMOUNT
1	9789332553941	Larman	Applying UML and Patterns, 3e	Pearson	2	Rs	649.00	1298.00	24.00	986.48
2	9788131764077	Hallinan	Embedded Linux Primer: A Practical Real-World Approach, 2e	Pearson	5	Rs	819.00	4095.00	24.00	3112.20
3	9789812436764	Harris & Michael	ENGINEERING ETHICS CONCEPTS AND CASSES	Thomson Ceneage	1	RS	475.00	475.00	22.00	370.50
4	9788120316256	Dutta	Heat Transfer: Principles and Applications •	PHI	5	Rs	395.00	1975.00	27.00	1441.75
5	9788173719547	Madisetti	Internet Of Things A Hands on Approach	Univeristy Press	5	Rs	725.00	3625.00	22.00	2827.50
6	9789385039102	Pandya	Machine Design	Charotar	5	Rs	325.00	1625.00	24.00	1235.00
7	'9788186314008	Kodgire	Material Science & Metallurgy for Engineers	Everest	4	Rs	550.00	2200.00	20.00	1760.00
8	9788131758939	Prakash	The Indian Economy Since 1991, 2e	Pearson	5	Rs	629.00	3145.00	24.00	2390.20
9	9788174090312	Ballaney	Thermal Engineering	Khanna	4	Rs	749.00	2996.00	20.00	2396.80
			Total No. Of Books =		36		Total =	21,434.00	4,913.57	16,520.43

Rupees : Rs. Sixteen Thousand Five Hundred Twenty Only

Party Balance: DR 104,399.00

HSN CODE: 49010101

Postage/Freight (+)	0.00
Less Adv./Adj.(-)	0.00
NET TOTAL (`)	16,520.00

E. & O. E.

For PRADEEP BOOK DISTRIBUTORS

Terms And Condition :

1.Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
2.BOI A/C No:050620110000344 (IFSC: BKID0000506) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)
3.Books supplied are in accordance with the order hence cannot be returned nor exchanged.
4. Educational Books are exempted from GST.
5.The prices charged are correct and in accordance with the publishers catalogues and /or latest pri
6.As this is the computer generated bill, it does NOT require actual signature.

Pooja S.

Prepared By

PRADEEP BOOK DISTRIBUTORS PUNE PBD

Checked By

Page No. Page 1 of 1

Authorised Signatory

COEM/46/2019/486

OK Criteria IV
4.2.4

To,
The Principal,
College of Engineering,
Manjari Bk,412307

Subject: For Library Book Bill Processing.
Ref.No.: 1] coem/Library/po/2018-19/747 Dt: 08-01-2019.
2]P.D.E.A's 2018-19 Book Tender - 9 .

Respected Sir,

We have purchased some book from Pradeep Book Distributors and

the bills of the same are forwarded for further processing.

I have verified all the bills & as per my Knowledge all are right.

So please approve these bills for further processing.

Bill Details:

Sr.No	Bill No	Gross amount	Discount Amount	Net Amount	Book Acc.No
1	IN59	17087.00	3009.64	14077.36.00	D23942-D23954

Note : 1] Enclosed Reference Book brought by E-tendering.

2] Here enclosed proof regarding price of the Books.

3] Some prices are Mentioned in price list and some mentioned on the particular books.

Librarian

Librarian
Pune District Education Association's
College of Engineering, Manjari (Bk.)
Pune - 412 307

Criteria IV
4.2.4

PRADEEP BOOK DISTRIBUTORS

Computer Book Shopee
Dealers : Computer, Medical, Engineering & Management Books
Shop no. 102/3, 1st Floor, Shan Bramha Complex, Budhwar Peth, Pune-411002
Ph: 020-24458333 Fax : 24458666 Email : pbd0909@gmail.com

INVOICE

onsignee :

Principal, PDEA's College of Engineering
Manjari (BK)
Pune

INVOICE No.:- IN59 Date 17-May-2019

Order No. Date 17-May-2019
Delivery by
G.R.No Date 17-May-2019
Doc. through
Credit Days 0
Bundles 0

G.O.C. Rate as applicable from.... May 2019
RS - 1.00

S.No.	BOOK CODE	Author	TITLE	Pub	QTY.	CUR	PRICE (`)	GROSS	DIS(%)	AMOUNT
1	9781789347999	Giuseppe Bonaccorso	Machine Learning Algorithms	Packt	10	Rs	1,499.00	14990.00	17.00	12441.70
2	9781259029950	BUYYA	Mastering Cloud Computing	TMH	3	RS	699.00	2097.00	22.00	1635.66
			Total No. Of Books =		13		Total =	17,087.00	3,009.64	14,077.36

Rupees : Rs Fourteen Thousand Seventy Seven Only

Party Balance: DR 118,476.00

Postage/Freight (+)	0.00
Less Adv /Adj.(-)	0.00
NET TOTAL (`)	14,077.00

HSN CODE: 49010101

E. & O. E.

For PRADEEP BOOK DISTRIBUTORS

Terms And Condition :

1.Cheque/DD should be issued on PRADEEP BOOK DISTRIBUTORS, paid within 15 days from the bill issued
2.BOI A/C No:050620110000344 (IFSC: BKID0000506) / HDFC A/C No:04272560005434 (IFSC: HDFC0000427)
3.Books supplied are in accordance with the order hence cannot be returned nor exchanged
4. Educational Books are exempted from GST.
5.The prices charged are correct and in accordance with the publishers catalogues and /or latest pri
6.As this is the computer generated bill, it does NOT require actual signature.

Vaijayanti

Prepared By Checked By

PRADEEP BOOK DISTRIBUTORS PUNE PBD

Page No. Page 1 of 1

Authorised Signatory

Criteria IV
4.2.6

2018-19

Pune District Education Association's
COLLEGE OF ENGINEERING, MANJARI(BK.), PUNE-412307
STUDENTS DAILY ISSUING REGISTER
LIBRARY DEPARTMENT

Sr. No.	Date	Name of the students	Class & Branch	Time In Time	Time Out Time	Signature	Book Acc. No.
	3/8/18	Modak Shruti	BE IT	10:30		Shruti	
	3-8-18	Desai Abhay A	BE comp	10:20		Abhay	
	-11-	Parikshit lande	BE mech	10:40		P. lande	
	-11-	Siddharth Borule	BE mech	11:10	5:10	[illegible]	
	3-8-18	Kulkarni Yash Ravindra	BE comp	11.45		[illegible]	
	3/8/18	Amit	BE comp	12:00		Amit	
	3/8/18	Tirekar Shivam	BE mech	12:45	3:00	[illegible]	
	-11-	Devkatte Sneha	TE (IT)	1:00		Sneha	
	-11-	Radha veer	TE (mech)	-11-		Radha	
	-11-	Pooja D.	TE comp	-11-	3:30	[illegible]	
	-11-	Ranjit J.	TE comp	-11-	3:30	[illegible]	
	-11-	Komal Shinde	SE mech	—		[illegible]	
	3/8/18	Pritam Doiphode	T.E. Mech	8:45	10:15	[illegible]	
	-11-	Ashwin Yenkar	-11-	8:45	10:15	Ashwin	
	-11-	Satvik Sonje	-11-	-11-	-11-	[illegible]	
	-11-	Pongade Pandurang	-11-	-11-	-11-	P. P	
	-11-	Sonap Harshal	TE mech	8:00	11:00	[illegible]	
	-11-	Nilesh Mhaske	B.E mech	8:00	11:00	Mhaske	
	-11-	Jadhav Raju	B.E mech	8:00	11:00	[illegible]	
	-11-	Bansal Siddharth	TE mech	8:00	11:00	[illegible]	
	-11-						
	4/8/18	Utkarsh Shinde	T.E Mech	7:23		Shinde	
	4/8/18	Rananaware Sangram	F.E. comp	8.16	9.00	Sangram	
	4/8/18	Raut Shubhangi	B.E. Comp	9:00		SRaut	
	-11-	Jadhav Dipali	T.E mech	9:00		[illegible]	
	4/8/18	Mayur Lagad	BE IT	9:00		Mayur	
	4/8/18	-11- -11-					

Criteria IV
4.2.6

Pune District Education Association's

COLLEGE OF ENGINEERING, MANJARI(BK.), PUNE-412307

STUDENTS DAILY ISSUING REGISTER..

LIBRARY DEPARTMENT

Sr. No.	Date	Name of the students	Class & Branch	Time In Time	Time Out Time	Signature	Book Acc. No.
	7/8/18	Deepali B. Kadlach	TE	10.24	4.00	[signature]	
	7/8/18	Tanuja Patil	BE	10:36		[signature]	
	7/8/18	Akshada sakhare	BE	10:36		[signature]	
	7/8/18	ketan upade	BE	10:36		[signature]	
	-1-	Chetan R. R	BE	11:00		[signature]	
	-1-	Sathe Saurabh.	BE	11:00		[signature]	
	-11-	Kamble Shubhangi	BE	12:37		[signature]	
	-11-	Dorle pramod	S.E	12.40		[signature]	
	-11-	Shreeprasad Khendekar	B.E			[signature]	
	-11-	Pratik S. Jagdale	F.E	6:00	8:00	[signature]	
	7/8/18	Bhosal Srushtiraj Sunil	F.E	6:20	8:20	[signature]	
	7/8/18	Shrushti Shubham	BE	9:30		[signature]	
	7/8/18	Yachave Sharad	BE	-1-		[signature]	
	7/8/18	radnen chetan	BEF	9.30		[signature]	
	7/8/18	Thorat Parikshit	F.E	9.30		[signature]	
	7/8/18	Jayesh Koli	F.E	9:30		[signature]	
	7/8/18	Abhijeet Thombare	B.E	9.30		[signature]	
	07/08/18	Dongare pandurang	TE	5:00	10:10	[signature]	
	08/08/18	ketan upase	BE	8:30		[signature]	
	8/8/18	Pooja D.	TE	9.00		[signature]	
	8/8/018	Ranjit Jene	TE	9.5		[signature]	
	8/8/018	Supriya Dorage	BE			[signature]	
		Riya Gulume	BE			[signature]	
	8/8/18	Pragati P patil	TE			[signature]	
	8/8/18	Bhandwalkar A.M	BE			[signature]	

Criteria IV
4.3.3

BSNL
Connecting India

Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	881901248024985
Transaction ID	FCDR2401199817557
Transaction Date	2019-01-24 16:32:22.0
Amount	₹ 26517
Phone No	2026996625
Account No	1019330014
Bank Reference No	011066781
Invoice No	WDCMH0018256297

Criteria IV
4.4.1

4-4-1

Pune District Education Associations's

PDEAS COLLEGE OF ENGINEERING MANJARI (BK) - CO LLEGE OF ENGG MAIN A/C

Ph. No. Email Id :

343

Website :

Payment

Date : 15-Nov-2018

Given To : ALLAHABAD BANK

Voucher No. : 530

Reference No. :

Head PDEAS COLLEGE OF ENGINEERING MANJARI (BK) - COLLEGE OF ENGG MAIN A/C	Amount
Repairs & Maintenance-Machinery	7,030.00
Bank Charges & Commission	2.00

CAKM
21/11/18

INR : INR Seven Thousand Thirty Two Only ₹ 7,032.00

Cheque No. : 167848 **Dated :** 15-Nov-2018 **Through :** ALLAHABAD BANK - 20918681115

Remarks : PAID TO DATT SONAWANE FOR MOTAR REPAIRING

Prepared By	Checked By	Head Clerk / OS / Registrar	Receivers Name & Signature	Principal

Criteria IV

4.4.1

Your request for NEFT transaction has been accepted and has been sent for processing

Acknowledgement RTGS/NEFT Payments

343

Transaction Type	NEFT
From Account	SB-20918681115
To Account	004002300011927
Bank Name	HDFC BANK
Branch Name	PUNE CANTONMENT SAHAKARI BANK LTD
NFSC Code	HDFC0CPCSBL
Beneficiary Name	SONAWANE DATTATRAY ARJUN
Beneficiary Address	MUNDHAWA
Transfer Amount	INR 7030
Commission	INR 2
GST	INR 0
Remarks	sonawane datta
Transaction Ref No.	ALLAH18319084973
Note	Please note the Transaction Ref No. and take the printout of this page for any future refernce. The same will not be generated again.

Print

Criteria IV
4.4.1

Voum 343

DATTATRAY SONAWANE

INVOICE CUM DELIVERY CHALLAN

Shivaji Chowk Infornt of Florida Estate Keshavnagar Mundhwa Pune-411036

Moblie no-7397942294/7040510292

Rewinding & AMC of all the types of motors & Pumps, Servicing of all types of water supply Control panel , All types Dewatering Pump Set (Electrical & Disel)

To,
Principal,
PDEA'S COEM [College of engg Manjari] Hadapsar Pune

Invoice No. Date: 08/11/2018

Challan No: P.O.No Date: 08/11/2018

Through I.R.No. Date

Sr.No	Description	Qty	Rate Rs.	Amount
1	'3' Phese submarcible Pump Empiliearce Defuser change	15	260	3900
2	Bush work with Leth machin work.	04	400	1600
3	oil seel	02	190	380
4	steel Jali	01	250	250
5	Fitting charge 02 clip New	02	900	900
				7030

Amount In Words: Seven Thousent thirty Ruppis only.

Pkg. & Forwarding

Terms:
1. Merchandises cannot be returnes with approval
2. Any Complaint regarding this should be made within 8 days' from the receipt of goods.
3. Our responsibility regarding breakage, shortage ceases when goods leave our go down
4. Payment ash on demand
5. All claims to be settles in pane
6. Interest @24% will be charged on all outstanding more than one month

Total 7030

For Dattatray Sonawane

Authorized Signatory

Criteria IV
4.4.1

Pune District Education Associations's

PDEAS COLLEGE OF ENGINEERING MANJARI (BK) - CO LLEGE OF ENGG MAIN A/C

Ph. No. Email Id :

389

Website :

Payment

Date : 15-Dec-2018

Given To : YOGESH ZOMBADE

Voucher No. : 443

Reference No. :

Head PDEAS COLLEGE OF ENGINEERING MANJARI (BK) - COLLEGE OF ENGG MAIN A/C	Amount
Repairs & Maintenance-Furniture	15,120.00

तपासणार स्वाक्षरी
ARNalawade
अंतर्गत हिशेब तपासणीस
पुणे जिल्हा शिक्षण मंडळ, पुणे
दिनांक: 17/12/18

INR : INR Fifteen Thousand One Hundred Twenty Only ₹ 15,120.00

Cheque No. : 163032 Dated : 15-Dec-2018 Through : ALLAHABAD BANK - 20918681115

Remarks : DATE 15/12/2018 CH NO 163032 RS 15120/- PAID FOR CHAIR REPAIRING AS PER LETTER

Prepared By	Checked By	Head Clerk / OS / Registrar	Receivers Name & Signature	Principal

Criteria IV
4.4.1

योगेश झोंबाडे

चेअर सोफासेट रिपेरिंग

मु. पो. लोणी काळभोर, ता. हवेली, जि. पुणे. मो. ७७४४९०४०१० / ८६९८९२४९३८

मे. अभियांत्रिकी महाविद्यालय मांजरी

बिल नं. : 083

दिनांक : 05/12/2018

अ.नं.	तपशील	नग	दर	रक्कम
1)	लोखंडी स्टूल व्हिल चेयर	42	360	15120
	A/C Section Plz. tes N.A.			
			एकूण	15120

धन्यवाद !

झोंबाडे

योगेश झोंबाडे करिता

Criteria IV
4.4.1

3

Pune District Education Association's
College of Engineering, Manjari (Bk.), Pune-07

Ref. No. COEH/STORES/ 631 /2018-2019 Date:- 28/11/2018

PURCHASE ORDER

To, Yogesh Zombade
Loni-Kalbhor,
Pune.

Subject - Purchase order for the supply of M.S. stand for chair

Reference: - 1. This office Enquiry letter No. COEH/STORES/ -
2. Your Quotation letter - Dated : -
3. Hon. Honorary Secretary, P. D. E .A's Letter No. ____
Dated:- ____

Dear Sir,
With reference to the above, you are hereby requested to supply Laboratory Equipment/ Library Books/Workshop Material /Furniture/ consumable Material /required for the department of Store. The list of items to be supplied is as given below / enclosed separately.
The Purchase Order is placed to you, subject to the terms and conditions given overleaf.

Sr. No.	Name of equipment/Item with specifications	Quantity Required	Approved Rate (per item)	Total Cost
1)	M. S. Stand for wheel chair	42 nos	360/-	15120/-
			Total	15120=00

Yours faithfully,

Store Keeper Accounts I/C H.O.D. PRINCIPAL

Copy to :1 Store
2) A/c

Criteria IV
4.4.1

Pune District Education Associations's

PDEAS COLLEGE OF ENGINEERING MANJARI (BK) - CO LLEGE OF ENGG MAIN A/C

Ph. No. Email Id :

388

Website :

Payment

Date : 15-Dec-2018 Voucher No. : 442

Given To : EUREKA FORBES LIMITED Reference No. :

Head PDEAS COLLEGE OF ENGINEERING MANJARI (BK) - COLLEGE OF ENGG MAIN A/C	Amount
Repairs & Maintenance-Machinery	33,336.00

अंतर्गत हिशेब तपासणीस
पुणे जिल्हा शिक्षण मंडळ, पुणे
दिनांक: 19/12/18

INR : INR Thirty Three Thousand Three Hundred Thirty Six Only ₹ 33,336.00

Cheque No. : 163031 Dated : 15-Dec-2018 Through : ALLAHABAD BANK - 20918681115

Remarks : DATE 15/12/2018 CH NO 163031 RS 33336/- PAYMENT MADE AGAINST WATER COOLER ANNUAL MAINTAINCE TO UREKA FORBESLIMITED

Prepared By | Checked By | Head Clerk / OS / Registrar | Receivers Name & Signature | Principal

Criteria IV

4.4.1

EUREKA FORBES

a friend for life

QUOTATION

REF. NO: EFD/PY/20180713/02

DATE : 13.07.2018

Customer Name & Address

P D E A COLLEGE OF ENGINEERING
MANJARI (BK.) , PUNE , 411007

Sr. No	Description	SAC CODE	Qty	Unit Price	Amount
1	COMPREHENSIVE AMC FOR WATER PURIFIER AG PURE CHILL STD. 80 RO	9987	2	13136.00	26272.00
2	NYLON FLOAT VALVE-PURECHILL COM	8421	1	402.54	402.54
3	ALU. ROD FOR FLOAT VALVE-PURECHILL COM	8421	1	101.69	101.69
4	POLY RD BALL -PURECHILL COM	8421	1	101.69	101.69
5	SOLENOID VALVE 1/2" BSPX1/2" BSP 24V	8421	3	457.63	1372.88
	TOTAL				28250.81
	CGST@ 9%				2543
	SGST@ 9%				2543
	TOTAL				33336

RUPEES : THIRTY THREE THOUSAND THREE HUNDRED THIRTY SIX ONLY

Payment Term :- 100% in advance

Payment by A/C Payee Cheque or Demand
Draft in Favor of "" Eureka Forbes Limited"
Receipt valid only on company's Printed Form.
GSTIN : 27AAACE5767F1ZK
PAN NO :- AAACE5767F

Mail address:-
EUREKA FORBES LTD,
201 A, "THE ORION"
OPP. ST. MIRA COLLEGE,
KOREGAON ROAD,PUNE-411001
Ph No 020-30473893
Toll Helpline: 18602103333
E-mail: callcenter@eurekaforbes.com

For EUREKA FORBES LIMITED

Forbes Pro Service

Dispach

1) A/c section forther Processing.
2) Copy to - Store Dept maint the Document.
3) Copy to - water Supply Committee maint Doc. & further Processing.

Criteria IV

4.4.1

PDEA

पुणे जिल्हा शिक्षण मंडळ, पुणे

४८/ १ अ, एरंडवणा, पौड रोड, पुणे – ४११ ०३८

Email :- honsecretary@pdeapune.org Web :- www.pdeapune.org

जा.क्र. पुजिशिमं/लेखा विभाग –०३/२०१८–१९/ 1501 / 22 दिनांक 26 OCT 2018

PDEA's College of Engineering
Manjari (Bk.),Pune - 412307.
Inward No. :- 822
Date: 29/10/2018

प्रति,
मा. प्राचार्य,
अभियांत्रिकी महाविद्यालय,
हडपसर.

विषय :- वॉटर प्युरिफायरचा वार्षिक देखभाल दुरूस्ती करार करणेबाबत.
संदर्भ :-आपले पत्र जा. क्र.२४४/२०१८–१९, दि.१८/०७/२०१८.

उपरोक्त विषयास व संदर्भीय पत्रास अनुसरून आपणास कळविण्यात येते की, आपल्या महाविद्यालयामधील दोन वॉटर प्युरिफायरचा वार्षिक देखभाल दुरूस्तीचा करार करावयाचा आहे. त्याकरिता आपण मे. युरेका फोर्ब्स लि. विभागीय कार्यालय, पुणे यांचे दरपत्रक मंजूरीसाठी या कार्यालयाकडे पाठविलेले आहे. त्यानुसार आपण पाठविलेल्या तपशीलानुसार महाविद्यालयामधील एकूण दोन वॉटर प्युरिफायर चे कॉम्प्रेसिव्ह वार्षिक देखभाल व दुरूस्ती करार मे. युरेका फोर्ब्स लि. विभागीय कार्यालय, पुणे यांच्याशी करण्यास व त्यासाठी सर्व करासह होणाऱ्या एकूण रक्कम रु.३३,३३६/–(अक्षरी रक्कम रूपये तेहतीस हजार तीनशे छत्तीस फक्त) इतक्या खर्चास या कार्यालयाकडून परवानगी देण्यात येत आहे.

कळावे,

मानद सचिव
पुणे जिल्हा शिक्षण मंडळ, पुणे

(1) Estb section

For Record, N.A.

(2) Prof. N. B. Bhalerao.

For the Execution of the SoC

(3) Account section

For the further Processing

after the completion of the work

mail - 18/7/2018

Criteria IV

4.4.1

अभिमह/आस्था/२०१८-१९/284

दि. १८/०७/२०१८

प्रति,

मा. मानद सचिव,
पुणे जिल्हा शिक्षण मंडळ,
पुणे ३८.

विषय : महविद्यालयातील पिण्याच्या पाण्याच्या उपकरणाकरिता वार्षिक देखभाल करार व दुरूस्ती करणेबाबत...

संदर्भ : समिती प्रमुख यांचे दिनांक १६/७/२०१८ रोजीचे पत्र.

मा. महोदय,

उपरोक्त संदर्भिय विषयास अनुसरून आपणास विनंतीपुर्वक कळविण्यात येते की, महाविद्यालयात सध्यस्थितीत विद्यार्थी व कर्मचारी यांच्याकरिता शुध्द पिण्याचे पाणी उपलब्धते साठी युरेका फोर्ब्स कंपनीचे चार वॉटर प्युरिफायर कार्यान्वित आहेत. महाविद्यालयात बोअरवेलद्वारे पाणी येत असल्याने हया पाण्यात ब-याच प्रमाणात क्षाराचे प्रमाण अधिक आहे. सदर पाणी प्युरिफायर करणे आवश्यक असुन याकरिता वॉटर प्युरिफायरची वारंवार स्वच्छता करणे आवश्यक आहे. महाविद्यालयात सध्या चार वॉटर प्युरिफायत उपलब्ध आहे. परंतु त्यातील दोन कुलर नादुरूस्त झालेले आहे. वॉटर प्युरिफायर दुरूस्ती व देखभाल करार याचा सर्व खर्चाचे दरपत्रक युरेकाफोर्ब्स कंपनी यांनी दिलेले आहे. एक वॉटर प्युरिफायर दुरूस्ती व वार्षिक देखभाल खर्च १६६६८/-(अक्षरी रक्कम रूपये सोळा हजार साहशे अड्डसष्ट फक्त) इतका खर्च अपेक्षित आहे असे दोन वॉटर प्युरिफायर दुरूस्ती व वार्षिक देखभाल करिता एकुण रक्कम रूपये ३३३३६/-(अक्षरी रक्कम रूपये तेहतीस हजार तीनशे छत्तीस फक्त) सर्व करासह खर्च अपेक्षित आहे. तसेच महाविद्यालयात वेळोवेळी भेट देणा-या समितीना हा पिण्याच्या पाण्याच्या दुरूस्ती व वार्षिक देखभाल करार दाखवणे आवश्यक असते.

तरी महाविद्यालयाची विद्यार्थी व कर्मचारी यांची पिण्याच्या पाण्याची आवश्यकता लक्षात घेता दोन वॉटर प्युरिफायर दुरूस्ती व वार्षिक देखभाल साठी युरेका फोर्ब्स यांचेशी वार्षिक करार करण्यास एकुण खर्च रक्कम रूपये ३३३३६/-(अक्षरी रक्कम रूपये तेहतीस हजार तीनशे छत्तीस फक्त) इतका खर्च सर्व करासहीत अपेक्षित असुन सदर खर्चास मान्यता मिळावी ही नम्र विनंती.

कळावे,

OK

आपला विश्वास

डॉ. आर. व्ही. पाटील
प्राचार्य
पुणे जिल्हा शिक्षण मंडळ
अभियांत्रिकी महाविद्यालय
मांजरी (बु!!), पुणे - ४१२३

सोबत : वरीलप्रमाणे

पुणे जिल्हा शिक्षण मंडळ, पुणे
एरंडवणा, पुणे - ३८.
रजि. नं. ४८-१

19 JUL 2018

Criteria IV

4.4.1

FORBES PRO
WATER SOLUTIONS

REF NO: CCD/PY/20180713/01 **DATE: 13.07.2018**

TO,

P D E A COLLEGE OF ENGINEERING

MANJARI (BK.), PUNE, 411007

Sub: One Year Annual maintenance Contract for water purifier

Dear Sir/Madam,

We thank you very much for the patronage and confidence you have shown in us and in our Water purifier range of product. It is our constant endeavor to satisfy our customers with quality product and prompt service.

In continuation to the same we request you to have ONE YEAR ANNUAL MAINTENANCE CONTRACT for the existing water purifiers machines, Please find the offers enclosed for you kind perusal,

The product prices are as below:

Model / Type	Product Code	SAC Code	Basic Amount in Rs. per quantity	Quantity	Total Basic Amount
AGSCP 80 RO	PCR807C12	9987	13136	02	26272
TOTAL BASIC					**26272**
				SGST 9%	2364
				CGST 9%	2364
				TOTAL AMOUNT	**31000.00**

Salient features of the AMC

1. THREE MANDATORY SERVICE IN YEAR
2. 2. CONSUMABLE REPLACE ONCE WITHIN AMC PERIOD

PAYMENT TERMS: 100% advance along with Purchase Order

This offer is valid for thirty days and if the AMC is not renewed before the expiry date, within thirty days, EFL will check & rectify defective units if any, and customer need to pay for spares, consumables and services as per prevailing rates.

TERMS AND CONDITIONS OF THE CONTRACT

1. Maintenance will be carried out at the Customer's premises for which