Vater Puritier

AM

VERPLOAINA

## Tax Invoice

Sai Enterprises

All types of sales & service

Wakad Chowk, Near Pizza hut, Opp. Paradise Build, Wakad, Pune 411057

Mobile no: 7774812000, 8421409429, 9673549596

(	GSTIN: 27CDYPD0099P1ZM	- STA	TE: MAHARASI	ITRA	STATE CODE: 27		
Name: PI	DEA'S College Of Engineering				Invoice No.: 109		
	Manjari BK, Hadapsar, Pune - 412307						
	7AAATP1234HIZ5	3	<u>07</u> Ph. No.		Date: 30/Nov	/2021	
PO.No:		·	DATE: / /		VEH. NO.:		
r. lo	Description of Goods		HSN CODE	QTY.	RATE	AMOUNT	
Doub	50 LPH Commercial Open Body Water Purifier Plant/Filter le Purification 50 liter per hour With		8421 er	1	12,500	12,500	
otal Amoun	nt in a word:- Fourteen Thousand Seven	. 7	y Rupees	Total Less Discount Taxable Amo		12,500	
				CGST/IGST		1,125	
Sept.				SGST @ 9%	(135.50	1,125	
(39)	BANK DETAILS			Total GST		2,250	
Bank: Axis	Danie	nch: Wakad, e: UTIB00018	Pune 803	Freight/ Labo	our Ches	2,230	
	717020021350.250	SHARM CONTRACTOR		Round off	ar enrg.		
	: Certified that the Particular given abov	e are true & C	orrect,	Total Amoun		11.750	
crms & Conditions: Goods once Sold will not take back or exchange. 24% Interested will be /charged on outstanding bills. We are not responsible for breakage, theft, or damages, or any goods in Transport.			Receivers Signature		For Sai Enter	TERPRISES	

Proprietor

## fax Invoice

Sai Enterprises
All types of sales &service
Wakad Chowk, Near Pizza hut, Opp. Paradise Build, Wakad, Pune 411057
Mobile no: 7774812000, 8421409429, 9673549596

	GSTIN: 27CDYPD0099P1ZM	ST	ATE: MAHARASH	ITRA	STATE CO	DE: 27	
Add	ne: PDEA'S College Of Engineering lress: Manjari BK, Hadapsar, Pune - 412307 IN: 27AAATP1234H1Z5 No:	DATE: / /	_Ph. No.	Invoice No.:  Date: 28/Fel  VEH. NO.:			
Sr.	Description of Goods		HSN	QTY.	RATE	AMOUNT	
No	Description of Goods		CODE				
1	50 LPH Commercial Open Body Water Purifier Plant/Filter Double Purification 50 liter per hour V Adjuster		8421	1	12,500	12,500	
				Total		12,500	
Total	Amount in a word:- Twelve Thousand Five Hu	undred Only	,	Less Discount			
				CGST/ IGST @9%			
	DANK DETAIL O			SGST @ 9%			
	BANK DETAILS			Total GST Freight/ Labour Chrg.			
	, pao parin	h: Wakad, F UTIB00018	une _				
Bank A/c: 919020021367260 Code: UTIB0001893  Declaration: Certified that the Particular given above are true & Correct.				Round off	-mg.		
Form	s & Conditions			Total Amount		12,500	
Got 249 We dan Sub Che	ods once Sold will not take back or exchange interested will be /charged on outstanding are not responsible for breakage, theft, or nages, or any goods in Transport, piect to Pune Jurisdiction only, eque should be issued in the Name of Salerprises	g bills.	Receivers Signature	Enterp	For Sai	12,000	



Branch : MANJARI MAHADEO NAGAR P.O. NANJARI FARM, MANJARI, DIST, PONG PROPOP IFSC Code : IDIBOOOM618 VALID FOR THREE MONTHS DALY

PAY

SAI ENTERPRISES

OR BEARER

14,750.00

RUPEES रूपये

Fourteen Thousand Seven Hundred Fifty Only

या धारक को

खा.सं. A/c No.

SB 20918681115

FOR POEAS COLLEGE OF ENGINEERING
Principal Joint Secretary/Treasurer

अदा करे

GBS Code: 4679

Pune District Education Association's

College of Engineering Marian Education's

Pune 412307. Please sign above 1711

667000001

"104658" 411019026: 681115" 31

On Account of :

DATE03/12/2021 CH NO 104658 RS 14750/-AMT PAID TO SAI ENTERPRISES AGAINST MAINTANCE OF WATER COOLER

**Bank Transaction Details:** 

SAI ENTERPRISES

Cheque

104658

3-Dec-2021

14,750.00

Amount (in words):

INR Fourteen Thousand Seven Hundred Fifty Only

₹ 14,750.00

Receiver's Signature:

Preparency

Checked by

**Authorised Signatory** 

Verified by

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

Ref No COEH/STORES/

/20 - 20

#### PURCHASE ORDER

	nterprises		
Subject - Pur	one order for the supply of	me of water	pun'tou
Reference: -	1. This office Enquiry letter No.	COEH/STORES/	
	3. Hon. Honorary Secretary, P. Dated: 21.004, 202	D. E.A's Letter No. AIC.	lest/2021-2/117
	Dated: 21 Oct 202	1	

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 water Supply. The list of items to be supplied is as given below / enclosed separately. below / enclosed separately.

The Purchase Order is placed to you, subject to the terms and conditions given overleaf.

Sr. No	Name of specifications	equipment/Item	with	Quantity Required	item)	Total Cost
,)				far ,	12800F	37500=00
				03 pund		
					Service.	
					187.655	675000
					Total	44250=00

Copy to

Yours faithfully.

PRINCIPAL

( Ami muere G.P)

## Sai Enterprises

All types of sales & service Wakad Chowk, Near Pizza hut, Opp. Paradise Build, Wakad, Pune 411057 Möbile no: 7774812000, 8421409429, 9673549596

	GSTIN: 27CDYPD0099PIZM	SITTRA	STATE	ODE: 27		
Name	C_PDEA'S College Of Engineering			Invoice No.	: 109	
	ess Maniari BK, Hadapsar, Pune - 412307	CHICAN SIL				
	IN: 27AAATPI28HHZ5	3071	Ph. No.		Date: 30/No	1/2021
	(a:		DE: / /		VEIL NO.	
-			The Labour	A SAME AND	THE PROPERTY AND ADDRESS OF	AMOUNT
d.	Description of Goods		CODE	017.	RATE	Anoth
1	50 LPH Commercial Open Hody	RO	8421	1	12,500	12,500
	Water Purifier Plant/Filter					
	Double Purification 50 liter per hour With	TDS Adjuster			ALC: USE	
	Double Furtherion to mer per tion with					or like the large
				September 1	400000	The state of the s
4						
						12,500
				Total	September 1	12,500
-	Amount in a word - Fourteen Thousand Seven I	fundred Fifty Rup	xcs -	Less Discount Taxable Amoun		
lotai	Amous in a wood			CGST/IGST @		113
	<b>《范内·</b> · · · · · · · · · · · · · · · · · ·		at notice three	SGST @ 9%	-	1,125
330	BANK DETAILS		A CONTRACTOR OF THE PARTY OF TH			1,125
Hank	Axis Bank	h: Wakad, Pune		Total GS1 Freight/ Labour		2,250
Bank	A le: 919020021367260	UT1B0001893	the state of the s	Round off	Carg.	
	ration: Certified that the Particular given above :	are true & Correct		Total Amount		
Term	s & Conditions:  Sels once Sold will not take back or exchange.			Total Amount	S Campus of	14,750
, 249	a Interested will be reading to breakage, theft, or			Fo	Sal Enterpris	the Do
date	THE CAP OL SUN ELECTRON	Res	res Signature	SA	ENTE	RPRISE
S. Che	ject to Pune Jurisdiction only, eque should be issued in the Name of Sai. Ente	rprises		Allt	Unning.	Water Purifie
					-	

Wakad, Pune-411 057 Mob.: 7714812008, 8421409



### पुणे जिल्हा शिक्षण मंडळ, पुणे.

1) बहुजन हिताय । बहुजन मुखाय ।।। ४८/१ अ, एरंडवणा, पीड रोड, पुणे - ४११ ०३८

इमेल : account@pdeapune.org Web:-www.pdeapune.org

जा.क्र.पुजिशिमं/लेखा विभाग/२०२१-२२/117-29

दिनांक-

प्रति, प्राचार्य , अभियांत्रिकी महाविद्यालय, मांजरी. 2 1 OCT 2021

विषय:- महाविद्यालयामध्ये बॉटर प्युरीफायर (RO) मशीनचा वार्षिक देखभाल व दुरूरती करार करणेबाबत...

संदर्भ:- आपले पत्र जा.क्र. ९१/२०२१-२२/दि.१४/०९/२०२१

वरील विषयांस व संदर्भीय पत्रास अनुसहम आपणांस कळिषण्यात येते की, आपल्या महाविद्यालयात विद्यार्थी व कर्मचारी यांच्याकरिता शुध्द पाणी उपलब्ध होणे करिता बॉटर प्युरीफायर (RO) कार्यन्वित आहे. महाविद्यालयाच्या प्रत्येक मजल्यावर एक असे तीन बॉटर प्युरीफायर (RO) प्लॅन्ट उपलब्ध असून त्याची वार्षिक देखभाल व दुरूस्ती करणे आवश्यक आहे, असे आपण या कार्यालयास कळिबेलेले आहे. त्यानुसार वॉटर प्युरीफायरची (RO) दुरूस्ती व वार्षिक देखभाल करार करणेकरीता १) मे साई एंटरप्रायजेस,वाकड,पुणे. १) मे बालाजी एंटरप्रायजेस,चाकण,पुणे. अशी दोन दरपत्रके मंजुरी करीता या कार्यालयाकडे पाठविलेली असून त्यापैकी मे साई एंटरप्रायजेस,वाकड,पुणे यांचे दरपत्रक सर्वात कमी दराचे असून त्याचा तपशील खालील प्रमाणे आहे.

Sr.No	Description	QTY	Cost	Plant Quantily	Total Amount
1	Sediment Filter	02			
2	Carbon Filter	03	the state of	A STATE OF THE STATE OF	ent at the second
3	RO Membrane	03	un root	00	37,500/-
4.	Booster Pump	02	12.500/-	03	3/1500/-
5.	Adaptor	02	Sur Bullet	Flant Million	CARL STATE
6.	S.V.	01	加加加坡		AT COOL
	Total -			and the property of	37,500/-
	GST-18%			AN EN TURBUS	6/750/-
	Grand Total -		1 2		44,250/-

वरील तपशीलानुसार मे.साई एंटरप्रायजेस, वाकड, पुणे, यांचे दरपत्रक या कार्यालयाकडून मंजूर करण्यात येत आहे. त्यानुसार महाविद्यालयातील तीन वॉटर प्युरिफायर (RO) फ्लॅन्ट्ची दुरूस्ती व वार्षिक देखभाल करार मे.साई एंटरप्रायजेस, वाकड, पुणे. यांचेकडून करून घेण्यास व त्याकरिता वस्तू व सेवाकरासह होणाऱ्या रक्षम रू.४४,२५०/-(अक्षरी रक्षम रूपये चव्वेचाळीस हजार दीनशे पन्नास फक्त) इतक्या खर्चास या कार्यालयाकडून परवानगी देण्यात येत आहे. वरील खर्च बिलांची तपासणी संस्था अंतर्गत हिशोब तपासणीस यांचेकडून तपासणी करून घेण्यात यावी.

कळावे.

मानद सचिव पुणे जिल्हा शिक्षण मंडळ,पुणे



### M/S. SAI SHRADHHA ENTERPRISES & SERVICES

For Sales & Service Of Kent, Augaguard, Aquafresh, Aquagrand, All Types Of R.O. & U.V. Water Purifier

Head Off.: Plot No. 168, Keshaw Chowk, Tupenagar, Malwadi Hadapsar, Pune - 411028. Pin Code: 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12, 13, 14, 18, 21, 26, 33, 38, 39, 42, 45, 51.

Date: Offor 12012 Con	tact : 9579440551 / 8983	<b>1040551</b> No. 122
Customer's Personal Details	First Name	Surname
DISTANCE	JULIEGE OF EMAINEMIN	imh
Address: Many 1 BI		
Area:	Dist. :	Pin.: 41230
Ph. No. :	Mobile: 9(22)	
Model Aguar and 1	Privn-2021 Model by : Cash	/ Cheque
Received with thanks the sum	of Lu-	
	Check Details Bank Name	
Cheque No.	Dated	
		THE REPORT OF THE PARTY OF THE

**Dear Customer** 

Thanks for connecting
Sai Shradhha Enterprises
Thanking You

Your Faithfully

CUSTOMER ACCEPTANCE

I/We agree to the terms & Conditions.

For Service Call 9.30 am to 6.30 p.a Sunday Closed

Date	_ Dated								
S.No.	tem 12 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Qty.	Rate	Amount					
1)	Pf aguer	2	400 4	810;0					
الح	Push L beerly	28	52	-125;0					
	3/8 40100	2		18050					
4)	Carbon 1. 17cg	1	4506	45020					
3	service chye			208000					
	Two House A Fifty eny	*							
			Total	4					

Remark



Remark.

# M/S. SAI SHRADHHA ENTERPRISES & SERVICES For Sales & Service Of Kent, Augaguard, Aquafresh, Aquagrand, All Types Of R.O. & U.V. Water Purifier

Head Off.: Plot No. 168, Keshaw Chowk, Tupenagar, Malwadi Hadapsar, Pune - 411028.

Pin Code : 01, (	02, 03, 04, 05, 06,	07, 08, 09, 10, 11, 12, 13, 14, 18, 2	21, 26, 33,	38, 39, 4	2, 45, 51.
Date :	Contact:	9579440551 / 89830	40551	N	lo. 200
Customer's Personal D	Details	First Name	S	urname	
POGA		BO FENGENHREM	G.		
Address : MAHI	O ALD BK	RESIDENCE DESCRIPTION OF THE PROPERTY OF THE P		8 6 E	
			<b>科世</b> 州包		
Area:		Dist.:		] Pin. :	
Ph. No.:		Mobile: 100 2 2 3 2 2	41610	展記言	
	u Ranus	Payment Model by : Cash / C	heque		
Received with thanks t					
		heck Details Bank Name		AND THE PARTY OF	
Cheque No.	Date	od a second and the			
	S.No.	Item "	Qty.	Rate	Amount
		The beautiful the person of the	19 Sign	100	1000
Dear Customer	1)	Presure motor rel	1. 01	1200	1700
Thanks for connecting			01	200	250
Sai Shradhha Enterpri	THE RESIDENCE OF THE PARTY OF T	sensin	4		
Thanking You		<b>人在经验的</b>			"\
Your Faithfully			器 医钩		
0.01		LIMINISTAL			
Surc.		AND DAY		THE STATE OF	
CUSTOMER ACCEPT	ANCE				
I/We agree to the terr	ms &		100		
Conditions.					
For Service Call					\
9.30 am to 6.30 pm Sunday Closed		The same of the sa		MEN TO	
Suriday Closed				Total	2020
		Charles and Company of the last place produced in proceedings (1.5 ft)	DOMESTIC DESCRIPTION OF THE PERSON NAMED IN COLUMN	the land property	A REPORT OF THE PARTY OF THE PA

## Sai Enterprises

All types of sales & service Wakad Chowk, Near Pizza hut, Opp. Paradise Build, Wakad, Pune 411057 Mobile no: 7774812000, 8421409429, 9673549596

_	GSTIN: 27CDYPD0099P1ZM	ST	ATE: MAHARASI	ITRA	STATE CODE: 27	
kdd	ress: Manjari BK, Hadansar, Pune - 412307				Invoice No.:	0131
GST	TIN:			Ph. No.	Date: 07/API	R/2022
	No:		_DATE: / /		VEH. NO.:	
1	Description of Goods		HSN CODE	QTY.	RATE	AMOUNT
	50 LPH Commercial Open Body Water Purifier Plant/Filter Double Purification 50 liter per hour With		8421 ster	1	12,500	12,500
				Total	ALC: NO	12,500
oto	al Amount in a word - Fourteen Thousand Seven	Hundred Fif	ty Rupees Only	Less Discount		
				Taxable Amou		
		Marky !		CGST/IGST	09%	1,125
	BANK DETAILS	E E BH		SGST@9%	Man la	1,125
Bar	IK. AXIS DAILS	nch: Waka		Total GST	ARVERS.	2,250
Bar	nk A/c: 919020021367260 Cod	le: UTIB000	(Jests (Ma))	Freight/ Labor	ar Chrg.	HE STATE OF THE ST
	laration: Certified that the Particular given above	e are true &	Correct	Round off		
	rms & Conditions:			Total Amount		14,750
1. Goods once Sold will not take back or exchange 2. 24% Interested will be /charged on outstanding bills. 3. We are not responsible for breakage, theft, or damages or any goods in Transport. 4. Subject to Pune Jurisdiction only. 5. Cheque should be issued in the Name of Sai Enterprises.		onis	Receivers Signature		For Sai Enterpr SAI ENT Proprietor	ERPRISES

### RAJ ENTERPRISES

Water Tank Cleaning, Home Deep Cleaning Servise

Shop No. B 18 Jain Township, Handewadi Road Hadapsar, Pune-411028 Email: rajsandeep4157@gmail.com | Mob. 9850891021, 8999819235

(GST No. 27AOKPP5482M1Z4)

To, PDEA Collage of Engineering Manjari BK. Pune-412307

Bill No: 12-59

Date: 28/8/2021

SN	Particulars	S.Q.Fit / Liter	QTY	Rate	Amount
1)	overhead water Tank: 5'x J. 6 x 21.10 =	27345	( 100 j ) ( 100 j ) ( 100 j ) ( 100 j )	1200	1200:00
	27345				
		K dana			
		10			
		1 9 1		1-31-1-1	
		The same		CGST:	
Fis				SGST:	
				TOTAL	1200.00
		F DALEN	TEDDDICEC		

Rupees in Words One Thousand TWO Hundred Ps onw

For RAJ ENTERPRISES

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

Ref. No COEHISTORESI

Store Keeper

Copy to :1 -41

120 - 20

Date:-

### PURCHASE ORDER

7	Tures	ta Ferbes 1td.				
	Pyn M.	9652541107 /9372066981			and the	
)	Subject	- Purchase order for the supply of for	A.M.C.	of wares	politin	
	Refere	F lotter NO L	DEH/STOR 1/20/906 Ba E.A's Lett	ES/	2019-20 /101-	10
		With reference to the above, you are I ment Library Books/Workshop Material /Fe department of water Suggly Coult of enclosed separately.  Purchase Order is placed to you, subject to	he list of ite	ms to be suppli	iven overleaf.	
	Sr. No.	Name of equipment/Item with specifications	Quantity Required	Approved Rate (per item)	Total Cost	
)		Comprehenive AM	0/n	156781	15678200	
		for water purifice				
				617-18%	2822	
				Total	18500:00	
	Std	Sire Keeper Accounts VC	H.O.D.	- (	ours faithfully.	

#### INVOICE

te

18

EUREKA FORBES LIMITED

201 B,"THE ORION"

OPP.ST.MIRA COLLEGE,

KOREGAON ROAD,PUNE-411001

Date - 08.11.2019

PO NO : PO DATE-

INVOICE NO: CCD/PY/2090722

**Customer Details** 

PDEA COLLEGE

MANJRI HADPSAR PUNE

GSTIN:

Pan no -

Sr.	Short text	Qty	Unit Price	Amount
1	COMP AMC 80 RO	1	15677.97	15677.97
	Total payble before tax			15677.97
	SGST@9%			1411.02
	CGST@9%			1411.02
				10500
	Grand Total			18500

RUPEES: EIGHTEEN THOUSAND FIVE HUNDRED ONLY

Refer contract for conditions

Payment Terms : 100% Against Delivery

PAN No : AAACE5767F

GSTIN : 27AAACE5767F1ZK

Category of Service : Maintenance and Repair services

FOR EUREKA FORBES LIMITED

Authorised signatory



#### **DELIVERY CHALLAN**

**Customer Name & Address** 

#### P D E A COLLEGE OF ENGINEERING

MANJARI (BK.), PUNE, 411007

Date :- 25.09.2019

D.C. No.: CCD/PY/20190925

Sr.No	Description	Qty
1	RO MEMBARNE	4
2	10" PF CANDLE	1
3	10" AC BLCOK	1
	PASENTE L'ENTRE PAR L'ENTRE	
AND DESCRIPTION OF THE PERSON		

GOODS RECEIVED IN GOOD CONDITION

Reciver Sign, with stamp



FOR EUREKA FORBES LTD

201 B,"THE ORION"
OPP.ST.MIRA COLLEGE,
5 KOREGAON ROAD,PUNE-411001
M 9657541107/9372066981
Fax: - 020-30561803

CASH VOUCHER	No.  Date 18-12-2019  ₹ 18500 L
Eureka Forbel Had.  Rs. in Words  Fighteen Thousand five Hund	read only.
being Cheat No!-"155514" [12-	12-2019
Authorised by    Recd. above sum of ₹   Paid by or Cheque   Cheq	00010

West - 412 307 MANJARI - 412 307 MANJARI - 412 307 MENJARI - 412 412 MENJARI - 412

A/C PAप्रविधारी चेक MULTICITY CHEQUE (समस्त शाखाओ पर सममूल्य पर देव) (PAYABLE AT PAR AT ALL BRANCHES)

Date: 1 2 1 2 2 0 Feater D D M M Y Y Y

Pay

Eighteen Thousand Five Hundred Only

रुपये Rupees

अदा करें ₹

\*\*18,500.00

या धारक को or Bea

F en. el.

20918681115

D067931018

Principal Joint Secretary/Treasurer
Pune District Education Association's

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

Pune - 412307. Please sign above

# 155514# 411010003#

Received check amount - 18500 L Xulleep Hujore - 96195

न माहन के लिये देव Valio िं Three Ma



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
			TOTA	L 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

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



QUOTATION

DEL NO. - CCD/PY/20180713/02

untomer Name & Address

P D E A COLLEGE OF ENGINEERING

MANJARI (BK.), PUNE, 411007

DATE: 13.07.2018

Sr. No	Description	SAC CODE	Qty	Unit Price	Amount
31,140	COMPREHENSIVE AMC FOR WATER PURIFIER AG PURE CHILL STO. 80 RO	9987	2	13136.00	26272.00
2	NYLON FLOAT VALVE-PURECHILL COM	8421	1	402.54	402.54
2	ALU. ROD FOR FLOAT VALVE-PURECHILL COM	8421	1	101.69	101.69
A .	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

Mail address:-

FUREKA FORBES LTD.

201 IN "THE ORION"

OPP.ST.MIRA COLLEGE,

S KOREGAON ROAD, PUNE-411001

Ph. No.020-30473893

Euro Helpline: 18602103333

florroable calicenter@eurekaforbes.com

Payment by A/C Payee Cheque or Demand Draft in Favor of " Eureka Forbes Umited" Receipt valid only on company's Printed Form.

GSTIN: 27AAACES767F1ZK PAN NO :- AAACES767F

FOR EUREKA FORBES LIMITED

Forbes Pro Service

Dispach

DAIC section ferother Processing,

2) Copy to - Store Deput Meint the Document.

3) Copy to - water Supply Committee maint Doc. 4 Partie.

9) Copy to - water Supply Committee maint Doc. 4 Partie.

द्वद्यम्

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

जा.क. पुजिशिमं/लेखा विभाग -0३/२०१८-१९/15or 122 दिनांक

प्रति, मा. प्राचार्य, ग्राभियानिकी महाविद्यालय,

कळावे.

PDEA's College of Engineering Manjari (Bk.), I'une - 412307.

Inward No.:- 222 Date: 29/10/2018

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

्यानक विषयास व संदर्भीय पत्रास अनुसदन आपणास कळ्टिण्यात येते की, आपल्या महिल्लान्यामधील दोन वॉटर प्यरिफायरचा वार्षिक देखभाल दुरूरतीचा करार करावयाचा आहे. त्याकरिता करार में युरेका फोर्ब्स लि. विभागीय कार्यालय, पुणे यांचे दरपत्रक मंजूरीसाठी या कार्यालयाक है महिल्ला आहे. त्यानुसार आपण पाठविलेल्या तपशीलानुसार महाविद्यालयामधील एक्ण् दोन वॉटर वार्यक्राय च कॉम्प्रेंसिव्ह वार्षिक देखभाल व दुरूरती करार में. युरेका फोर्ब्स लि. विभागीय कार्यालय, पुणे प्राची करण्यास व त्यासाठी सर्व करासह होणाऱ्या एक्ण् रक्षम ₹.३३,३३६/-(अक्षरी रक्षम रूप्य नेहतीस कार्यानो करण्यास कर्तास कराय खर्चास या कार्यालयाकडून परवानगी देण्यात येत आहे.

मुनद्द्रिसचिव पुणे जिल्हा शिक्षण मंडळ, पुणे

2 6 OCT 2018

B Esth section

For PRIOTE, N.A.

For she Excentive of the son

For the further processing of the work

Car



#### TEST REPORT

Report No

: 12190806

Sample Receipt Date Analysis Date

: 10/12/2019

Date of Report Issue

: 11/12/2019 : 16/12/2019 Sample Description

: Drinking Water.

Your Ref. No / Date

: P-0806/10 DEC 2019

Brand Name, if any

: NA

Issued to: College Of Engineering, Manjari

Manjari(BK), Tal. Haveli, Dist. Pune 412307.

PDEA'S C Man

Inward ....

ring

SI. No.	PARAMETER TESTED	UNITS	RESULT	IS: 10500-2012 (Second Revision)	(Second Revision)
	PHYSICO-CHEMICAL			Requirement (Acceptable Limit)	
1.	Odour		Agreeable	Agreeable	1S: 3025 Part-04
2.	Taste		Agreeable	Agreeable	1S: 3025 Part-04
3.	Turbidity	NTU	0.0	1	IS: 3025 Part-10
4.	pH value	-	7.62	6.5-8.5	1S: 3025 Part-11
5.	Total Dissolved Solids	mg/l	56.0	500	IS: 3025 Part-16
6.	Total Hardness as CaCO3	mg/l	28.41	200	IS: 3025 Part-21
7	Calcium as Ca-+	mg/l	8.06	75	1S: 3025 Part-02
8.	Magnesium as Mg ++	mg/l	4.96	30	IS: 3025 Part-02
9.	Total Alkalinity as CaCO3	mg/l	21.8	200	IS: 3025 Part- 23
10.	Chloride as Cl-	mg/l	11.38	250	IS: 3025 Part- 32
11.	Fluoride as F-	mg/l	<0.1	1.0	IS: 3025 Part - 60
12	Free Residual Chlorine	mg/l	BDL	0.2	APHA:22ndedition-(4500 - CLB)
	BACTERIOLOGICAL	Ma make	27 FILE 19		
13.	Total Coliform (MPN/100ml).		Zero	Shall not be detectable in any 100 ml sample	IS: 1622 (R.A :1996)
14.	Faccal Coliform (MPN/100ml).		Zero	Shall not be detectable in any 100 ml sample	IS: 1622 (R.A :1996)
15.	E. coli in 100 ml of sample.		Absent	Shall not be detectable in any 100 ml sample	IS: 1622 (R.A :1996)

BDL: Below Detectable Limit.

Remarks: The above water sample Conforms to IS: 10500-2012 (Second Revision) Drinking Water Specification with respect to the test conducted.

EUREKA FORBES LIMITED SAGAR COMPLEX, 2nd FLOOR, OPP KASARWADI STATION, PUNE-411034

Lab Address

Contact No 9860669471

Email id:- punciaba eurekaforbes.co.in

nate Office

B1/B2, 701, Marathon Innova, Off Ganpatrao Kadam Marg,

Lower Parel, Mumbai - 400013, India Phone: +91-22-62601888, 48821700 / 09 / 13 Regd. Office 7, Chakraberia Road (South) Kolkata-700025. India Phone: +91-33-24755402

Website http://www.eurekaforbes.com



#### TEST REPORT

Report No

12190806

Sample Receipt Date Analysis Date

: 10/12/2019 : 11/12/2019

Date of Report Issue

: 16/12/2019

Sample Description

Your Ref. No / Date

: Drinking Water.

: P-0806/10 DEC 2019

Brand Name, if any

: NA

Issued to: College Of Engineering, Manjari

Manjari(BK), Tal. Haveli, Dist. Pune 412307.

PDEA'S C Man Inward Date

Sl. No.	PARAMETER TESTED	UNITS	RESULT	IS: 10500-2012 (Second Revision)	TEST METHOD (Second Revision)
	PHYSICO-CHEMICAL			Requirement	
				(Acceptable Limit)	
1.	Odour		Agreeable	Agreeable	IS: 3025 Part-04
2.	Taste	-	Agreeable	Agreeable	IS: 3025 Part-04
3.	Turbidity	NTU	0.0		IS: 3025 Part-10
4.	pH value		7.62	6.5-8.5	IS: 3025 Part-11
5.	Total Dissolved Solids	mg/l	56.0	500	IS: 3025 Part-16
6.	Total Hardness as CaCO3	mg/l	28.41	200	IS: 3025 Part-21
7.	Calcium as Ca++	mg/l	8.06	75	IS: 3025 Part-02
8.	Magnesium as Mg ++	mg/l	4.96	30	IS: 3025 Part-02
9.	Total Alkalinity as CaCO3	mg/l	21.8	200	IS: 3025 Part- 23
10.	Chloride as Cl-	mg/l	11.38	250	IS: 3025 Part- 32
11.	Fluoride as F-	mg/l	<0.1	1.0	IS: 3025 Part - 60
12.	Free Residual Chlorine	mg/l	BDL	0.2	APHA:22ndedition-(4500- Cl B)
	BACTERIOLOGICAL	4			The same of the sa
13.	Total Coliform (MPN/100ml).		Zero	Shall not be detectable in any 100 ml sample	IS: 1622 (R.A :1996)
14.	Faecal Coliform (MPN/100ml).		Zero	Shall not be detectable in any 100 ml sample	IS: 1622 (R.A :1996)
15.	E, coli in 100 ml of sample.		Absent	Shall not be detectable in any 100 ml sample	IS: 1622 (R.A :1996)

BDL: Below Detectable Limit.

Remarks: The above water sample Conforms to IS: 10500-2012 (Second Revision) Drinking Water Specification with respect to the test conducted.

EUREKA FORBES LIMITED SAGAR COMPLEX, 2nd FLOOR. OPP KASARWADI STATION. PUNE-411034

Contact No 9860669471

Email id:- punelaba eurekaforbes, co.in

Authorised Signatory

Lab Address :

Corporate Office B1/B2, 701, Marathon Innova, Off Ganpatrao Kadam Marg, Lower Parel, Mumbai - 400013, India

Phone: +91-22-62601888, 48821700 / 09 / 13

Regd. Office 7, Chakraberia Road (South) Kolkata-700025. India

Phone: +91-33-24755402

Website : http://www.eurekaforbes.com

Vater Pusities YFAR - 2019-10 Sai Enterprises Tax Invoice

All types of sales &service Wakad Chowk, Near Pizza hut, Opp. Paradise Build, Wakad, Pune 411057 Mobile no: 7774812000, 8421409429, 9673549596

	China	STATE OF THE STATE				
	GSTIN: 27CDYPD0099P1ZM	STA	TE: MAHARASI	ITRA	STATE CO	DE: 27
riit	he: PDEA'S College Of Engineering hress: Manjari BK, Hadapsar, Pune - 412307	Invoice No.: 218				
Cres :	IIN;		Ph. No.		Date: 08/Aug	/2020
PO.	No:		DATE: / /		VEIL NO.:	
r.			T uss I			
0	Description of Goods		HSN CODE	QTY.	RATE	AMOUNT
1	50 LPH Commercial Open Body	RO	8421	1	12,500	12,500
	Water Purifier Plant/Filter					
	Double Purification 50 liter per hour With	TDC Adius				
	with the same and	1DS Adjus	lei			
1						
1						
				Total		12,500
	I T I The second Fire Un	indred Only		Less Discount		
Tota	al Amount in a word:- Twelve Thousand Five Hu			Taxable Amou	int	STATE OF THE STATE
		YE TEST		CGST/IGST	@9%	THE WALL
	BANK DETAILS			SGST @ 9%		THE RESIDENCE
	Bra Bra	anch: Wakac	I, Pune	Total GST	del De Bi	
	nk: Axis Bank L. A/c: 919020021367260 Cod	1893	Freight/ Labo	ur Chrg.		
De	claration: Certified that the Particular given above	ve are true &	Correct.	Round off		12.500
- PT	ems & Conditions:		Total Amount		12,500	
4 6	roods once Sold in Lan autetanding		SA	AL ENTE	RPRISES	
2.1	We are not responsible to transport			NO. OF THE REAL PROPERTY.		
	Jamages, or any goods in Transpose Subject to Pune Jurisdiction only. Cheque should be issued in the Name of Sai Er	nterprises	Receivers Signature	H-BONG!	Proprietor	*
5.1	Cheque should be issued in the		OR CHESTON IN		Proprietor	

Sai Enterprises

All types of sales & service

Wakad Chowk, Near Pizza hut, Opp. Paradise Build, Wakad, Pune 411057

Mobile no: 7774812000, 8421409429, 9673549596

	GSTIN: 27CDVPD0099P1ZM	TATE: /	MAHARASI	HTRA	DDE: 27		
Name	e: PDEA'S College Of Engineering		Invoice No.:	131			
Addr	ess: Manjari BK, Hadapsar, Punc - 412307	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
GST	N:		Ph. No.	1777		Date: 12/Sep	/2019
PO.N	0:		_DATE	://	TY FEE	VEH. NO.:	11 1 10 15 11 14
r.							
n	Description of Goods			HSN CODE	QTV.	RATE	AMOUNT
1	50 LPH Commercial Open Body	RO		8421	1	12,500	12,500
	Water Purifier Plant/Filter			16			
1	Double Purification 50 liter per hour With	TDS Adju	ister				
				11.00			
						i e e i kuli	
				# 1. HE			THE DEPT.
						RINGER OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TO THE PERSON NAMED I	THE PERSON NAMED IN
					Total		12,500
otal	Amount in a word - Twelve Thousand Five Hu	ndred Only			Less Discount		1
					Taxable Amou		
					CGST/1GST	19%	
	BANK DETAILS				SGST @ 9% Total GST		
Bank	A VIE IVIIII	nch: Waka			Freight/ Labor	ur Chre	
u-t A/c: 91902002136/200					Round off	. mg.	
	Declaration: Certified that the Particular given above are true & Correct						12,500
Ferms & Conditions: Goods once Sold will not take back or exchange. Goods once Sold will be (charged on outstanding bills.					Total Amount 12		
244	a interested was ble for breakage, theft, or	ours.	III.	Was Ville		or Sai Enterpr	
Aires	saves of any govern		Receive	ers Signature	SAI	ENTER	PRISES
Che Che	Subject to Pune Jurisdiction only Subject to Pune Jurisdiction only Cheque should be issued in the Name of Sai Enterprises					Proprietor	

## Sai Enterprises

All types of sales &service
Wakad Chowk, Near Pizza hut, Opp. Paradise Build, Wakad, Pune 411057
Mobile no: 7774812000, 8421409429, 9673549596

GSTIN: 27CDVPD0099P1ZM STATE: MAHARASHTRA STATE CO

_	GSTIN: 27CDVPD0099P1ZM	STA	TE: MAHARASH	TRA	STATE CO	DDE: 27	
Nai	me: PDEA'S College Of Engineering		TO MANAGEMENT		Invoice No.;	128	
Ad	dress: Manjari BK, Hadansar, Punc - 412307						
GS	IIN:		h. No.		Date: 06/Aug	g/2019	
РО	.No:		DATE: / /		VEIL NO.:		
Sr. No	Description of Goods		HSN CODE	QTY.	RATE	AMOUNT	0
1	50 LPH Commercial Open Body RC	Plant	8421	1	12,500	12,500	
	Water Purifier Plant/Filter						
	Double Purification 50 liter per hour With	TDS Adjust	er				
				Total		12,500	
		t-10-b	BEINFE	Less Discount			
Tot	al Amount in a word:- Twelve Thousand Five Hu			Taxable Amount			6
				CGST/IGST @9%			
-	BANK DETAILS			SGST @ 9%			
	nk: Axis Bank Bri	Total GST		Market San			
1000	-1 A/c- 91902002136/200	Freight/ Labo	our Chrg.	NAME OF TAXABLE PARTY.			
De	claration: Certified that the Particular given above	e are true &	Correct.	Round off		12,500	-
Terms & Conditions:  1 Goods once Sold will not take back or exchange.  2 24% Interested will be charged on outstanding bills.				Total Amount 12			
				THE RESERVE	For Sai Enterp	prises	SES
	We are not responsible for the state of the damages, or any goods in Fransport. Subject to Pune Jurisdiction only. Cheque should be issued in the Name of Sai E	nterprises	Receivers Signature		SA Proprieto	ENTERPR	
5.	Cheduc sussess			Carried Street		A	

Proprietor

Nater Drifter 

## Mob.: 7774812000 Sai Enterprises 8421409429

Kent, Aquagard, Ro Plant, Freez, Washing Mashine, AC-Air Conditioner All Types Home Sales & Services

1		Utkarsh Chowk, Near Pizza Hut, Opp. Parac	diso Build, V	vakad, Pun	e - 411 U5/.	
		· PREA -		BIII No :		
		Collège of engeonir	ing	Date : 13	1/2020	
	Sr.	Particulars	Qty.	Rate	Amount	
	B.	& marter cooler				
	9	Cotation *				
	C	sediment filler	2	250	5001	1
	2	cersion filler		380	760	-
	3	Ro membrane	4	1500	60001	-
(	9	Pump	2	2000	40061-	-
	(3)	Pipe 2 meter	2	80	1601	
	(	(Arrual Amc)		Total Advance	15,42	ol.
		20,000  -	C	Balance		
	Rs.	in Words	erre	9	1	

Receiver's Signature

For Sali Enterprises

## Sai Enterprises

All types of sales &service

Wakad Chowk, Near Pizza hut, Opp. Paradise Build, Wakad, Pune 411057 Mobile no: 7774812000, 8421409429, 9673549596

GSTIN: 27CDYPD0099P1ZM STATE: MAHARASHTRA					STATE CODE: 27	
Nar	ne: PDEA'S College Of Engineering				Invoice No.:	225
Ade	ress: Manjari BK, Hadapsar, Pune - 412307					
GSTIN:Ph.No.						/2020
PO.	No:		DATE: / /		VEH. NO.:	
r.						
0	Description of Goods		HSN	QTV.	RATE	AMOUNT
1	50 LPH Commercial Open Body Water Purifier Plant/Filter Double Purification 50 liter per hour With		8421		12,500	12.500
-				Total		12,500
-	Amount in a word:- Twelve Thousand Five Hun	ndred Only		Less Discount		
ota				Taxable Amou		
	THE REPORT OF THE PARTY OF THE	1000	A right of the	CGST/IGST (	09%	The state of the s
	BANK DETAILS	10-0		SGST @ 9%		
Rom		ich: Wakad, l		Total GST	CANDING A	
Ran	k A/c: 919020021367260 Code		Freight/Labou	ir Chrg.		
	aration: Certified that the Particular given above	are true & Co	errect.	Round off		
Goods once Sold will not take back or exchange.  24% Interested will be /charged on outstanding bills.  We are not responsible for breakage, theft, or demages, or any goods in Transport.		eccivers Signature	Total Amount	or Sai Enterpr	0	
						Proprietor

## Tax Invoice Sai Enterprises All types of sales & service

Wakad Chowk, Near Pizza hut, Opp. Paradise Build, Wakad, Pune 411057
Mobile no: 7774812000, 8421409429, 9673549596

GSTIN: 27CDYPD0099P1ZM . STATE: MAHARASHTRA						STATE CODE: 27	
Name: PDEA'S College Of Engineering Address: Manjari BK, Hadapsar, Pune - 412307 GSTIN:						Invoice No.: 218  Date: 08/Aug/2020	
GSTIN:Ph.No.							
PO.No:DATE: / /						VEH. NO.:	
r.	Description of Goods			HSN CODE	QTY.	RATE	AMOUNT
1	50 LPH Commercial Open Body	RO		8421	1	12,500	12,500
	Water Purifier Plant/Filter						
	Double Purification 50 liter per hour With	TDS Adju	uster				
					Total		12,500
otal	otal Amount in a word:- Twelve Thousand Five Hundred Only				Less Discount		
				Taxable Amount			
				CGST/IGST @9%			
BANK DETAILS				SGST @ 9% Total GST			
Bank: Axis Bank Branch: Wakad, Pune Bank A/c: 919020021367260  Declaration: Certified that the Particular given above are true & Correct.				Freight/ Labour Chrg.			
				Round off			
9. Conditions:				Total Amount		12 200	
Goods once Sold will not take back or exchange. 24% Interested will be /charged on outstanding bills. We are not responsible for breakage, theft, or damages, or any goods in Transport. Subject to Pune Jurisdiction only. Cheque should be issued in the Name of Sai Enterprises				SAL ENTERPRISES  Proprietor			
						- Aspiretol	Proprietor