

Water Purifier

AMC

YEAR = 2021-22

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

Invoice No.: 109

Address: Manjari BK, Hadapsar, Pune - 412307

Date: 30/Nov/2021

GSTIN: 27AAATP1234HHZ5

307 Ph. No.

PO.No:

DATE: / /

VEH. NO.:

Sr. No	Description of Goods	HSN CODE	QTY.	RATE	AMOUNT
1	50 LPH Commercial Open Body RO Water Purifier Plant/Filter Double Purification 50 liter per hour With TDS Adjuster	8421	1	12,500	12,500
Total					12,500
Less Discount					
Taxable Amount					
CGST/IGST @9%					1,125
SGST @ 9%					1,125
Total GST					2,250
Freight/ Labour Chrg.					
Round off					
Total Amount					14,750
Bank Details Bank: Axis Bank Bank A/c: 919020021367260 Branch: Wakad, Pune Code: UTH0001893			For Sai Enterprises SAI ENTERPRISES Proprietor		
Declaration: Certified that the Particular given above are true & Correct.			Receivers Signature		
Terms & Conditions: 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			Proprietor		

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: 27CDYPD0099P1ZM

STATE: MAHARASHTRA

STATE CODE: 27

Name: PDEA'S College Of Engineering

Invoice No.: 245

Address: Manjari BK, Hadapsar, Pune - 412307

Date: 28/Feb/2022

GSTIN: 27AAATP1234H1Z5

Ph. No.

PO.No: DATE: / /

VEH. NO.:

Sr. No	Description of Goods	HSN CODE	QTY.	RATE	AMOUNT
1	50 LPH Commercial Open Body RO Water Purifier Plant/Filter Double Purification 50 liter per hour With TDS Adjuster	8421	1	12,500	12,500
Total					12,500
Less Discount					
Taxable Amount					
CGST/ IGST @9%					
SGST @ 9%					
Total GST					
Freight/ Labour Chrg.					
Round off					
Total Amount					12,500
Terms & Conditions: 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		Receivers Signature	For Sai Enterprises Proprietor		

Total Amount in a word:- Twelve Thousand Five Hundred Only

BANK DETAILS

Bank: Axis Bank
Bank A/c: 919020021367260Branch: Wakad, Pune
Code: UTIB0001893

Declaration: Certified that the Particular given above are true & Correct.

SESHAGIRI (M) CTS - 2010 103231



Branch : MANJARI
MAHADEO NAGAR P.O. MANJARI FARM,
MANJARI, DIST. PUNE
IFSC Code : IDIB000M618

VALID FOR THREE MONTHS ONLY
Date 3 1 2 2 0 2 1
D D M M Y Y Y Y

PAY SAI ENTERPRISES

OR BEARER
या धारक को

RUPEES रुपये Fourteen Thousand Seven Hundred Fifty Only

अदा करें ₹ **14,750.00

खा.सं.
A/c No. SB 20918681115

FOR PDEAS COLLEGE OF ENGINEERING
Principal Joint Secretary/Treasurer
Pune District Education Association's
College of Engineering, Maharashtra
Pune - 412307. Please sign above

667000001

PAYABLE AT PAR AT ALL OUR BRANCHES

⑈104658⑈ 411019026⑈ 681115⑈ 31

On Account of :
DATE 03/12/2021 CH NO 104658 RS 14750/- AMT PAID TO SAI ENTERPRISES AGAINST
MAINTAINANCE 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:

Authorised Signatory

Prepared by

Checked by

Verified by

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

Ref No COEH/STORES/

/20 - 20

Date:

PURCHASE ORDER

To, Sai Enterprises
wakad, Pune,

Subject - Work
Purchase order for the supply of A me of water purifier

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. AK-Sept/2021-22/117-
Dated:- 21 Oct. 2021

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 /committee. 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)		for 03 purifier	12500/-	37500.00
			18% GST	6750.00
			Total	44250.00

Yours faithfully,

Store Keeper

Accounts

H.O.D.

PRINCIPAL

Copy to 1

2)

Signature
(Animesh G.P.)

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				Invoice No.: 109	
Address: Manjari BK, Hadapsar, Pune - 412307				Date: 30/Nov/2021	
GSTIN: 27AAATP1234H025		307 Ph. No.		VEIL NO.:	
PO No:		DATE: / /			
Sr. No	Description of Goods	HSN CODE	QTY.	RATE	AMOUNT
1	50 LPH Commercial Open Body RO Water Purifier Plant/Filter Double Purification 50 liter per hour With TDS Adjuster	8421	1	12,500	12,500
Total					12,500
Less Discount					
Taxable Amount					
CGST/IGST @ 9%					1,125
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Total GST					2,250
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Round off					
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Bank Details Bank: Axis Bank Bank A/c: 919020021367260 Branch: Wakad, Pune Code: UTIB0001893		Declaration: Certified that the Particular given above are true & Correct Terms & Conditions: 1. Goods once Sold will not take back or exchange. 2. 24% Interest 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		Receiver's Signature For Sai Enterprises SAI ENTERPRISES All types of : Water Purifier Wakad, Pune-411 057 Mob.: 7774812000, 8421409429	



पुणे जिल्हा शिक्षण मंडळ, पुणे.

॥ बहुजन हिताय ॥ बहुजन सुखाय ॥

४८/१ अ, एंडवणा, पोड रोड, पुणे - ४११ ०३८

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

जा.क्र.पुजिशिम/लेखा विभाग/२०२१-२२/११७-२९

दिनांक-

27 OCT 2021

प्रति,
प्राचार्य,
अभियांत्रिकी महाविद्यालय,
मंजरी.

विषय:- महाविद्यालयामध्ये वॉटर प्युरिफायर (RO) मशीनचा वार्षिक देखभाल व दुरुस्ती करार करणेबाबत...

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

वरील विषयांस व संदर्भीय पत्रास अनुसरून आपणांस कळविण्यात येते की, आपल्या महाविद्यालयात विद्यार्थी व कर्मचारी यांच्याकरिता शुध्द पाणी उपलब्ध होणे करिता वॉटर प्युरिफायर (RO) कार्यन्वित आहे. महाविद्यालयाच्या प्रत्येक मजल्यावर एक असे तीन वॉटर प्युरिफायर (RO) प्लॅन्ट उपलब्ध असून त्याची वार्षिक देखभाल व दुरुस्ती करणे आवश्यक आहे, असे आपण या कार्यालयास कळविलेले आहे. त्यानुसार वॉटर प्युरिफायरची (RO) दुरुस्ती व वार्षिक देखभाल करार करणेकरिता १) मे.साई एंटरप्रायजेस, वाकड, पुणे. २) मे.बालाजी एंटरप्रायजेस, चाकण, पुणे. अशी दोन दरपत्रके मंजुरी करिता 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 Quantity	Total Amount
1	Sediment Filter	02	12,500/-	03	37,500/-
2	Carbon Filter	03			
3	RO Membrane	01			
4	Booster Pump	02			
5	Adaptor	02			
6	S V	01			
	Total -				37,500/-
	G S T - 18%				6,750/-
	Grand Total -				44,250/-

वरील तपशीलानुसार मे.साई एंटरप्रायजेस, वाकड, पुणे. यांचे दरपत्रक या कार्यालयाकडून मंजूर करण्यात येत आहे. त्यानुसार महाविद्यालयातील तीन वॉटर प्युरिफायर (RO) प्लॅन्टची दुरुस्ती व वार्षिक देखभाल करार मे.साई एंटरप्रायजेस, वाकड, पुणे. यांचेकडून करून घेण्यास व त्याकरिता वस्तू व सेवाकरासह होणाऱ्या रकम रु.४४,२५०/- (अक्षरी रकम रुपये चव्वेवाळीस हजार दोनशे 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, Auqaguard, 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 : 07/04/2012 Contact : 9579440551 / 8983040551

No. 122

Customer's Personal Details

First Name

Surname

Address : P. DEAS COLLEGE ROAD, FERNANDEZ NIMH

Area : Dist. : Pin. : 411007

Ph. No. : Mobile : 9822222622

Model : Aquagrand Revision - 2014 Payment Model by : Cash / Cheque

Received with thanks the sum of

Check Details Bank Name

Cheque No. Dated

Dear Customer

Thanks for connecting
Sai Shradha Enterprises

Thanking You

Your Faithfully

CUSTOMER ACCEPTANCE

I/We agree to the terms & Conditions.

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

S.No.	Item	Qty.	Rate	Amount
1)	PP cleaner	2	400/-	800/-
2)	Push L beerm	25	5/-	125/-
3)	3x8 yelbo	2	90/-	180/-
4)	Carbon 1.114	1	450/-	450/-
5)	service charge			500/-
Two thousand fifty only				2050/-
Total				2050/-

Remark

M/S. SAI SHRADHHA ENTERPRISES & SERVICES

For Sales & Service Of

Kent, Auguard, 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 :

Contact : 9579440551 / 8983040551

No. 200

Customer's Personal Details

First Name

Surname

PROEASCOLLEGE OF ENGINEERING

Address : MANJARI BK

Area : Dist. : Pin. :

Ph. No. : Mobile : 9822222677

Model Aquagrand Raru 2014 Payment Model by : Cash / Cheque

Received with thanks the sum of

Check Details Bank Name

Cheque No. Dated

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 pm
Sunday Closed

Remark

S.No.	Item	Qty.	Rate	Amount
1)	Pressure motor PV	01	1750	1750
2)	sensor	01	250	250
			Total	2000

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

Invoice No.: 0131

Address: Manjari BK. Hadansar, Pune - 412307


Date: 07/APR/2022

GSTIN: 27AAAATP1234H1Z5

Ph. No.

VEH. NO.:

PO.No: DATE: / /

Sr. No	Description of Goods	HSN CODE	QTY.	RATE	AMOUNT
1	50 LPH Commercial Open Body RO Water Purifier Plant/Filter Double Purification 50 liter per hour With TDS Adjuster	8421	1	12,500	12,500
Total					12,500
Less Discount					
Taxable Amount					
CGST/IGST @9%					1,125
SGST @ 9%					1,125
Total GST					2,250
Freight/ Labour Chrg.					
Round off					
Total Amount					14,750
Bank Details Bank: Axis Bank Bank A/c: 919020021367260 Branch: Wakad, Pune Code: UTIB0001893 Declaration: Certified that the Particular given above are true & Correct.					For Sai Enterprises SAI ENTERPRISES Proprietor
Terms & Conditions: 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					Receivers Signature 

RAJ ENTERPRISES

Water Tank Cleaning, Home Deep Cleaning Service

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

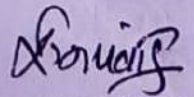
Bill No: 1259

Date: 28/8/2024

SN	Particulars	S.Q.Fit / Liter	QTY	Rate	Amount
1)	overhead water Tank. $5' \times 5' \times 21'10" =$ 27345	27345	1	1200	1200.00
CGST:					
SGST:					
TOTAL					1200.00

Rupees in Words One Thousand Two
Hundred Rs only.

For RAJ ENTERPRISES


Proprietor

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

Ref. No COEH/STORES/

120 - 20

Date:-

PURCHASE ORDER

To Eureka Forbes Ltd.

Pune

M. - 9652541107 / 9872066981

Subject - work Purchase order for the supply of for A.M.C. of water purifier

Reference: - 1. This office Enquiry letter No. COEH/STORES/ -
2. Your Quotation letter CCD/PU/2019068 Dated: 1-8-19
3. Hon. Honorary Secretary, P. D. E. A's Letter No. HC/2019-20/101-16
Dated:- 22 Aug 2019

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/oulta. 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
	<u>Comprehensive A.M.C</u>	<u>01 no</u>	<u>15678/-</u>	<u>15678.00</u>
	<u>for water purifier</u>			
			<u>GST-18%</u>	<u>2822.20</u>
			<u>Total</u>	<u>18500.20</u>

Yours faithfully,

[Signature]
Store Keeper

[Signature]
Accounts J/C

[Signature]
H.O.D.

[Signature]
PRINCIPAL

Copy to: 1. HC
2. Storekeeper
3. water JLC

INVOICE

EUREKA FORBES LIMITED
201 B, "THE ORION"
OPP. ST. MIRA COLLEGE,
5 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 payable before tax			15677.97
	SGST@9%			1411.02
	CGST@9%			1411.02
	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

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
18,500/-

Pay to

Eureka Forbes Ltd.

Rs. in Words

Eighteen Thousand Five Hundred Only.

being

Check No. - "155514" [12-12-2019]

and debit

Authorised by

[Signature]

Recd. above sum of ₹



Paid by	Cash	Drawn on Bank
	or	
	Cheque	

हलाहब बैंक ALLAHABAD BANK

A/c Payee

MULTICITY CHEQUE
(समस्त शाखाओं पर सममूल्य पर देय)
(PAYABLE AT PAR AT ALL BRANCHES)

Date: 12/12/2019
D D M M Y Y Y

MANJARI - 412 307
PUNE - 411 002 10670
EUREKA FORBES LIMITED

Pay

Eighteen Thousand Five Hundred Only

या धारक को or Be

रुपये Rupees

₹ **18,500.00

उत्त. सं.	20918681115
A/c No.	

Principal Joint Secretary/Treasurer
Pune District Education Association's
College of Engineering Manjari (Bk.),
Pune - 412307.

D067931018

155514 4110100031

Received check amount - 18,500/-
Kuldeep Shrivastava - 96195

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

P.T. NO. - CCD/PY/20180713/02

Customer Name & Address

DATE : 13.07.2018

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 STO. 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

AMOUNT IN WORDS : THIRTY THREE THOUSAND THREE HUNDRED THIRTY SIX ONLY

Payment Term :- 100% in advance

Email address:-

EUREKA FORBES LTD,

201 A, "THE ORION"

OPP. ST. MIRA COLLEGE,

S KOREGAON ROAD, PUNE-411001

Ph. No. 020-30473893

Euro Helpline: 18602103333

Email: callcenter@eurekaforbes.com

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

For EUREKA FORBES LIMITED

Forbes Pro Service

Dispatch

1) A/c section for further Processing.

2) Copy to - Store Dept maint the Document.

3) Copy to - Water Supply Committee maint Doc. & further Processing.

Cur

PDEA

पुणे जिल्हा शिक्षण मंडळ, पुणे

४८/ १ अ, एडवणा, चौड रोड, पुणे - ४११ ०३८

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

जा.क्र. पुजिशिमं/लेखा विभाग - ०३/२०१८-१९/१५०१२२ दिनांक

26 OCT 2018

प्रति,

मा. प्राचार्य,

प्राध्यापिका महाविद्यालय,

हडगम

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

विषय :- वॉटर प्युरिफायरचा वार्षिक देखभाल दुरुस्ती करार करणेबाबत.

संदर्भ :- आपले पत्र जा. क्र. २४४/२०१८-१९, दि. १८/०७/२०१८.

प्रगत विषयास व संदर्भीय पत्रास अनुसरून आपणास कळविण्यात येते की, आपल्या महाविद्यालयामधील दोन वॉटर प्युरिफायरचा वार्षिक देखभाल दुरुस्तीचा करार करावयाचा आहे. त्याकरिता आपण म. युरेका फोर्ब्स लि. विभागीय कार्यालय, पुणे यांचे दरपत्रक मंजुरीसाठी या कार्यालयाकडे मंडयिलेल आहे. त्यानुसार आपण पाठविलेल्या तपशीलानुसार महाविद्यालयामधील एकूण दोन वॉटर प्युरिफायर च कॉम्प्रेसिबल वार्षिक देखभाल व दुरुस्ती करार म. युरेका फोर्ब्स लि. विभागीय कार्यालय, पुणे प्राध्यापिका करण्यास व त्यासाठी सर्व करासह होणाऱ्या एकूण रक्कम ₹. ३३,३३६/- (अक्षरी रक्कम रुपये तेहतीस हजार तीनशे छत्तीस फक्त) इतक्या खर्चास या कार्यालयाकडून परवानगी देण्यात येत आहे.

कळावे,

प्रामद/सचिव

पुणे जिल्हा शिक्षण मंडळ, पुणे

② ESTD SECTION

For PLO 2, N.A.

✓ ② Asst. N. B. Bhalekar.

For the Execution of the S.O.

③ Procurement section

For the further Procurement

after the completion of the work

④

TEST REPORT

Report No : 12190806
 Sample Receipt Date : 10/12/2019
 Analysis Date : 11/12/2019
 Date of Report Issue : 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...
 Manjari
 Inward No. - 694
 Date: 30/12/2019

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	1	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 CaCO ₃	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 CaCO ₃	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:22nd edition-(4500-Cl B)
BACTERIOLOGICAL					
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:- pune@eurekaforbes.co.in

Lab Address :

Authorised Signatory

TEST REPORT

Report No : 12190806
 Sample Receipt Date : 10/12/2019
 Analysis Date : 11/12/2019
 Date of Report Issue : 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...
 Manjari...
 Inward... 694
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 SAGAR COMPLEX, 2nd FLOOR,
 OPP KASARWADI STATION,
 PUNE-411034
 Contact No 9860669471
 Email id:- pune@eurekaforbes.co.in

Lab Address :

Authorised Signatory

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, Chakraborty Road (South)
 Kolkata-700025, India
 Phone : +91-33-24755402

Website : <http://www.eurekaforbes.com>

Marathwada ITC
 For Record M.P.
 (Signature)

Water Purifier

AMC

YEAR-2019-20

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

Invoice No.: 218

Address: Manjari BK, Hadapsar, Pune - 412307

Date: 08/Aug/2020

GSTIN: _____ Ph. No. _____

PO.No: _____ DATE: / /

VEH. NO.:

Sr. No	Description of Goods	HSN CODE	QTY.	RATE	AMOUNT
1	50 LPH Commercial Open Body RO Water Purifier Plant/Filter Double Purification 50 liter per hour With TDS Adjuster	8421	1	12,500	12,500
Total					12,500

Total Amount in a word:- Twelve Thousand Five Hundred Only

Less Discount

Taxable Amount

CGST/IGST @9%

SGST @ 9%

Total GST

Freight/ Labour Chrg.

Round off

Total Amount

12,500

BANK DETAILS

Bank: Axis Bank
Bank A/c: 919020021367260Branch: Wakad, Pune
Code: UTIB0001893

Declaration: Certified that the Particular given above are true & Correct.

Terms & Conditions:

1. Goods once Sold will not take back or exchange.
2. 24% Interest 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

Receivers Signature

SAI ENTERPRISES

Proprietor

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: 27CDVDP0099P1ZM

STATE: MAHARASHTRA

STATE CODE: 27

Name: PDEA'S College Of Engineering

Invoice No.: 131

Address: Manjari BK, Hadapsar, Pune - 412307

Date: 12/Sep/2019

GSTIN: _____ Ph.No. _____

PO.No: _____ DATE: / /

VEH. NO.:

Sr. No	Description of Goods	HSN CODE	QTY.	RATE	AMOUNT
1	50 LPH Commercial Open Body RO Water Purifier Plant/Filter Double Purification 50 liter per hour With TDS Adjuster	8421	1	12,500	12,500
Total					12,500

Total Amount in a word - Twelve Thousand Five Hundred Only

Less Discount

Taxable Amount

CGST/IGST @9%

SGST @ 9%

Total GST

Freight/ Labour Chrg.

Round off

Total Amount

12,500

BANK DETAILS

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Bank A/c: 919020021367260Branch: Wakad, Pune
Code: UTIB0001893

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Receivers Signature

For Sai Enterprises

SAI ENTERPRISES

Proprietor

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: 27CDYPD0099P1ZM	STATE: MAHARASHTRA	STATE CODE: 27
Name: <u>PDEA'S College Of Engineering</u>		Invoice No.: 128
Address: <u>Manjari BK, Hadapsar, Pune - 412307</u>		Date: 06/Aug/2019
GSTIN: _____	Ph. No. _____	VEH. NO.: _____
PO.No: _____	DATE: / /	

Sr. No	Description of Goods	HSN CODE	QTY.	RATE	AMOUNT
1	50 LPH Commercial Open Body RO Plant Water Purifier Plant/Filter Double Purification 50 liter per hour With TDS Adjuster	8421	1	12,500	12,500
Total					12,500

Total Amount in a word:- Twelve Thousand Five Hundred Only

BANK DETAILS	Less Discount	
	Taxable Amount	
	CGST/IGST @9%	
	SGST @ 9%	
	Total GST	
Bank: Axis Bank Bank A/c: 919020021367260	Freight/ Labour Chrg.	
Branch: Wakad, Pune Code: UTIB0001893	Round off	
Declaration: Certified that the Particular given above are true & Correct.	Total Amount	12,500

Terms & Conditions:


1. Goods once Sold will not take back or exchange.
2. 24% Interest 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

Receivers Signature

For Sai Enterprises

SAI ENTERPRISES

Proprietor


Proprietor

Water Purifier

AMC

YEAR = 2020-21

Sai Enterprises

Mob.: 7774812000
8421409429

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

Utkarsh Chowk, Near Pizza Hut, Opp. Paradiso Build, Wakad, Pune - 411 057.

M/s. PDEA -

Bill No: 044

College of engineering
manjari (BIC)

Date: 13/1/2020

Sr. No.	Particulars	Qty.	Rate	Amount
①	* water cooler Cotation * Part Name -			
①	sediment filter	2	250	500/-
②	carbon filter	2	380	760/-
③	Ro membrane	4	1500	6000/-
④	Pump	2	2000	4000/-
⑤	Pipe 2 meter	2	80	160/-
(Annual Amc)			Total	15420/-
20,000/-			Advance	
Two service free			Balance	

Rs. in Words

Receiver's Signature

For Sai Enterprises

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

Invoice No.: 225

Address: Manjari BK, Hadapsar, Pune - 412307

Date: 08/Sep/2020

GSTIN: _____ Ph. No. _____

PO.No: _____ DATE: / /

VEH. NO.:

Sr. No	Description of Goods	HSN CODE	QTY.	RATE	AMOUNT
1	50 LPH Commercial Open Body RO Water Purifier Plant/Filter Double Purification 50 liter per hour With TDS Adjuster	8421	1	12,500	12,500
Total					12,500

Total Amount in a word:- Twelve Thousand Five Hundred Only

Less Discount

Taxable Amount

CGST/IGST @9%

SGST @ 9%

Total GST

Freight/ Labour Chrg.

Round off

Total Amount

12,500

BANK DETAILS

Bank: Axis Bank
Bank A/c: 919020021367260Branch: Wakad, Pune
Code: UTIB0001893

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For Sai Enterprises

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Proprietor

Proprietor

Tax Invoice

Sai Enterprises

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GSTIN: 27CDYPD0099P1ZM

STATE: MAHARASHTRA

STATE CODE: 27

Name: PDEA'S College Of Engineering

Address: Manjari BK, Hadapsar, Pune - 412307

GSTIN: _____ Ph. No. _____

PO.No: _____ DATE: / /

Invoice No.: 218

Date: 08/Aug/2020

VEH. NO.:

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SGST @ 9%		
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Round off		
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