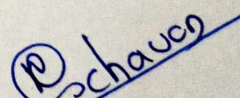


PUNE DISTRICT EDUCATION ASSOCIATION's
SETH GOVIND RAGHUNATH SABLE COLLEGE OF PHARMACY
SASWAD

Maintenance Committee

Academic Year 2021 - 22

Sr. No.	Name of Member	Designation
1	Dr. R. S. Chavan	Chairman
2	Mr. G. B. Nigade	Member
3	Mrs V. K., Mhaske	Member
4	Mr. S. T. Jadhav	Member
5	Mr. S. U. Ursal	Member
6	Mrs C. A. Zende	Member
7	Mrs. R. D. Kale	Member
8	Mr. A. S. Chavan	Member
9	Mr. P. P. Thaval	Member
10	Mr. D. S. Gadekar	Member
11	Mr. S. C. Rokade	Member Secretary


PRINCIPAL

PUNE DISTRICT EDUCATION ASSOCIATION'S
SETH GOVIND RAGHUNATH SABLE COLLEGE
OF PHARMACY, SASWAD, TAL. PURANDAR,
DIST. PUNE - 412301.

Dt. 10/08/2021

The meeting of maintenance committee was called upon in the Conference hall on 10/08/21 at 10.30 A.M. under the chairmanship of Principal Dr. R. S. Chavan

The agenda of meeting is as follows

- 1) To discuss on maintenance committee formation.
- 2) To discuss on maintenance issue
- 3) To discuss any matter with permission of the chair

Dr. R. S. Chavan principal welcomed all the staff members for maintenance committee meeting. The minutes of meeting are as follows

Agenda no. 1

To discuss on maintenance committee formation.

Resolution: As per the discussion following staff members are the maintenance committee members.

- 1) Dr. R. S. Chavan
- 2) Mr. G. B. Nigade
- 3) Mrs. V. K. Mhaske
- 4) Mr. S. T. Jadhav
- 5) Mr. S. V. Ursal
- 6) Mrs. C. A. Zende
- 7) Mrs. R. D. Kale
- 8) Mr. A. S. Chavan
- 9) Mr. P. P. Thaval
- 10) Mr. D. S. Gadekar
- 11) Mr. S. C. Rokade

Agenda no.-2

To discuss on maintenance issue

Resolution:-

Mr. Sanjay C. Rokade
briefing on maintenance issue
in the college.

Principal Dr. R. S. Chavan gave
instructions regarding
maintenance issues related to
Furniture, Plumbing work,
Gas repair, Gym set servicing,
Equipment, etc.

Further she has also guided
for mechanism of maintenance
issues.

The meeting was attended by
following members.

- 1) Dr. R. S. Chavan
- 2) Mr. G. B. Nigade
- 3) Mrs V. K. Mhaske
- 4) Mr. S. T. Jadhav
- 5) Mr. S. J. Ursai
- 6) Mrs C. A. Zende
- 7) Mrs R. D. Kale
- 8) Mr. A. S. Chavan
- 9) Mr. P. P. Tharai
- 10) Mr. D. S. Gadekar
- 11) Mr. S. C. Rokade

② Chavan

TH

~~Jadhav~~

~~Ursai~~

#

Rale

Chavan

Jadhav

Gad

Rokade

Dt- 27/11/21

The meeting of maintenance committee was called upon following agenda at conference hall at 10:30 AM

- 1) To discuss on maintenance issue related to furniture
- 2) To discuss on maintenance issue related Plumbing Work.
- 3) To discuss on maintenance issue related Gym Servicing
- 4) To discuss on maintenance issue related Equipment.

Principal Dr. R.S. Chavan Welcomed all maintenance committee members

Agenda No.-1

To discuss on maintenance issue related to furniture

Resolution : It was informed that furniture maintenance is needed in Girls Common room & Animal House etc.

Principal instructed to take a budget & quotation for the maintenance of furniture from the vendors.

Agenda No.-2

To discuss maintenance issue related to plumbing

Resolution : It was informed that the department of Pharmaceutics & Animal House,

Girls & Boys washroom & medicinal garden drip line etc. Principal instructed to take a budget & quotation for the maintenance of plumbing from plumber.

Agenda no. 344

To discuss on maintenance issue related to Equipment & Crym servicing.

Resolution - It was informed that Equipment maintenance is needed in Chemistry, Pediatrics, & Crym.

Principal instructed to take a budget & quotation for the maintenance of Equipments from the Vendors.

The meeting was attended by following members.

- 1) Dr. R. S. Chavan
- 2) Mr. G. B. Nigade
- 3) Mrs. V. K. Mhaske
- 4) Mr. S. T. Jadhav
- 5) Mr. S. J. Ursul
- 6) Mrs. C. A. Zende
- 7) Mrs. R. D. Kale
- 8) Mr. A. S. Chavan
- 9) Mr. P. P. Thaval
- 10) Mr. D. S. Gadekar
- 11) Mr. S. C. Rokade

(R) Schavan

TH

Jadhav

Sorath

f

Par

Chavla

Prakash

Rokade

Sonikar

TAX INVOICE

PRASHANT INDUSTRIES

Mfg. of WATER JET VACUUM PUMPS (Aspirators)

We also undertake Sales & Servicing of Laboratory Equipments.

Off : "Pashan Flat", Building A/2, Flat No.14, Sus Road, Pashan, Pune 411 021.

MOBILE NO - 9921270076 EMAIL ID - prashant_137@rediffmail.com

M/s. The Principal, PDEA's S G S R College of Pharmacy,		Bill No. 305		Date : 01/09/2021
Saswad		Challan No.		Date :
		Order No.		Date :
Sr.No.	Particulars	Quantity	Rate Rs. Ps.	Amount Rs. Ps.
1	Repairing of Heating Mantle 500 ml (replacement of coil / cloth / regulating nob/ lamp/ glass woll change)	1	700.00	700.00
2	Repairing of Heating Mantle 1000 ml (replacement of coil / cloth / regulating nob/ lamp/ glass woll change)	2	1000.00	2000.00
			Total	2700.00
			CGST 9%	243.00
			SGST 9%	243.00
GST NO - 27AKYPJ9955B1ZH			Grand Total	3186.00
Rupees in words				
I/We hereby certify that my/our registration certificate under the B.S.T. Act 1959 is in force on the date on which the sale of the goods specified in this Bill/Cash memorandum is made by me/us and that transaction of sale covered by this Bill/Cash has been effected by me/us in the regular course of my/our business. • Goods once delivered will not be taken back. • Our responsibility ceases the moment goods leaves our godown. • Payment within day's interest @ 21% shall be changed on overdue bills. • We are not responsible for the breakages & shortages after delivery.				
			Prashant Industries <i>W. Chavhan</i> Authorised Signature PRASHANT INDUSTRIES Pashan, Pune	

VCM/RDG/G.B.P.
 T.N.A.
W. Chavhan
 08/09/2021

PAID & CANCELLED
(Rs.3186/-)

W. Chavhan
 PRINCIPAL

PUNE DISTRICT EDUCATION ASSOCIATION'S
 Setn Govind Raghunath Sable
 College of Pharmacy, Saswad
 Internal Letter No: 480
 Date: 08/09/2021

**VEDIKA COMPUTERS****TAX INVOICE**

16, VEDIKA COMPUTERS, DIGAMBAR MANDIR RO
PAUD, Pune, Maharashtra, 412108
Phone : 9552408989 / 9730868537
E-Mail : vedikacomp@gmail.com
GSTIN : 27BUJPK3486J1Z3

Estimate No. :

VC/355

Original for Buyer

Date :

07/02/2022

Delivery

Terms Of Payment

CREDIT

Suppliers Ref.

Other Reference(s)

Billed To

PRINCIPAL, SGRS COLLEGE OF PHARMACY DEGREE
SASWAD, TAL- PURANDAR, DIST- PUNE

Buyer Order No

Dated

Despatch Document No

Dated

07/02/2022

Despatch through

Destination

STATE : 27-MAHARASHTRA

GSTN :

EMAIL : PHONE : 9922554753

Sr.No	Description of Goods	HSN/SAC	Quantity	Rate	GST%	Amount
1	PRINTER INK PAD EPSON L805	3215	1 NOS	850.00	18.00	850.00
2	PRINTER REPAIRING SENSOR/PRINTER RESET WITH GENUINE KEY/ SERVICING	8947	1 NOS	1650.00	18.00	1650.00
						225.00
						225.00
						2950.00

PAID & CANCELLED

Rs. 2950/-

Principal

Total Amount In Words : Rs. Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate %	Amount	Rate %	Amount	
TOTAL	2500.00		225.00		225.00	450.00

Company's PAN

27BUJPK3486J

Company's Bank Details :-

Bank Name

UNION BANK OF INDIA

A/C No.

322104010029072

Branch

PAUD

IFSC/NEFT CODE

UBIN0532215

TYPE

OVER DRAFT A/C

Declaration

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

POONA DISTRICT EDUCATION ASSOCIATION'S
Seth Gopind Raghunath Sable
College of Pharmacy, Saswad

Inward Letter No:-

1909

Date:-

31/12/2022

Customer Seal And Signature



MOHASIN KAZI

Computer / Printer Repairing & Riffling's

A/P. : Jejuri (Dhalewadi Road), Tal. Purandar, Dist : Pune 412303.
 Mob. : 9860985657 Email - kazi.mr.mohasin@gmail.com

M/s श्री ज्योतिष देवगिरा खास Bill No. : 1233
 Address : अभिज्ञान काशी साहू Date : 10/07/2021

Sr. No.	Particulars	Qty.	Rate	Amount
1	111022 Printers new Lower Rollers	1	850	850/-
2	Toplon Shilling	1	950	950/-
3	Printer servicing	1	300	300/-
	3 Riffling	1	100	100/-
	Front Paders Pickup	1	100	100/-
	PAID & CANCELLED			
	(Rs. 2200/-)			
	Total			2200/-

Amount in Words : दो हजार दो सौ रुपये
Principal
For MOHASIN KAZI

Tax Invoice

Universal Computer 21-22

Pune Saswad Road, Near Utkarsh Nagar,
Gadital, Hadapsar, Pune - 411028
Phone - 020-26992121 / 9923004411
GSTIN/UIN: 27ADEPJ6350P1Z4
State Name: Maharashtra, Code: 27
E-Mail: uniservice@rediffmail.com

Buyer

The Principal,

S.G.R.S. College of Pharmacy,
Saswad, Tal. Purandhar, Dist. Pune
State Name: Maharashtra, Code: 27

Invoice No.

GST18-02/17

Supplier's Ref.

189-45

Buyer's Order No.

Dated

11-Feb-2022

Other Reference(s)

Dated

Description of Goods	Quantity	Rate	per	Disc. %	Amount
----------------------	----------	------	-----	---------	--------

Providing & Fixing 4 SQ

131 Ft

45.00

Ft

5,895.00

Providing & Fixing 1 Sq

328 Ft

23.00

Ft

7,544.00

Providing & Fixing

11 Nos

380.00

Nos

4,180.00

Modular Switch Board

With 1 Switch & 1 Socket

Labour Charges

1 Nos

1,500.00

Nos

1,500.00

Installation & Reinstallation of 1
6 KVA UPS System with Battery &
Rack

1 Nos

2,000.00

Nos

2,000.00

Labour Charges

1 Nos

2,000.00

Nos

2,000.00

Loading & Unloading Shifting Labour
Charges for 1 Nos of UPS and
8 Nos of Batteries

1 Nos

2,000.00

Nos

2,000.00

Less:

CGST 9%

SGST 9%

PAID & CANCELLED
Rs. 2492/-
Principal
Principal

(21,119.00)
(1,900.71)
(1,900.71)
(-10.42)

Total

24,920.00 ₹

E & OE

Amount Chargeable (in words)

Twenty Four Thousand Nine Hundred

Twenty INR only

PURMA DISTRICT EDUCATION ASSOCIATIONS
Seth Govind P. Pathy, Sable
College of Pharmacy, Saswad
Invoice Letter No. 1596

Declaration

We declare that this invoice shows the
actual price of the goods described and
that all particulars are true and correct.
Customer's Seal and Signature

for Universal Computer 21-22

This is a Computer Generated Invoice



org

दिन

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Univ

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Comp

वेद्याल

मि व व

क्षकांक

मान

जिल्हा



Email : honsecretary@pdapune.org **Web :** www.pdapune.org

19 FEB 2022

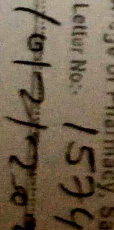
आ.क्र. पुनर्निर्माण/लेखा विभाग/२०२१-२२/१०१-११

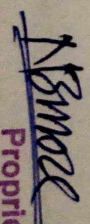
संदर्भ :- आपने पत्र जा. क्र.७४८/२०२१-२२ दि.०५/०२/२०२२.

अनन्त

भा.प. स.

VKM/PSG/VVT
T.N.A



NIRMITI CONSTRUCTION Om Complex, Near Shubham Health Club, Wadgaon Shinde Road, Lohgaon, Pune - 411047. Contact No. +91 98906 76885 / 70667 81010 Email Id :- nileshmoze@gamil.com GST No. 27B8SPM9299K2ZD State Name :- Maharashtra PAN NO. B8SPM9299K		TAX INVOICE			
Name & Address Of Owner :- Pune District Education Association, Pune 48/L, Erandwanna, Paud Road, Pune - 411038 State Name :- Maharashtra GST No. 27AAATP1234H1Z5 PAN NO. AAATP1234H		Name & Address Of Branch :- SGRS COLLEGE OF PHARMACY, SASWAD At saswad, Taluka purandar Dist - Pune- 412301 State Name :- Maharashtra GST No. 27AAATP1234H1Z5 PAN NO. AAATP1234H		Invoice No. NC/21-22/010 PDEA WO No. 20-21/154-36 Invoice Date :- 22/02/2022 WO Date :- 27/12/2021	
Sr. No.	Description Of Items	Quantity	Rate	Unit	Amount
1	PCC M15	29.38	5294	CU.MT	1,55,537.72
2	fixing of old paving block	56.53	385	CU.MT	21,764.05
3	fixing of old curved stone	37.80	257	RMT	9,714.60
4	RCC PIPE LINE 10"	7.00	920.00	RMT	6,440.00
5	SHORT BLAST PAVING BLOCK	13.75	898.00	SQ.MT	12,347.50
6	CASTING RCC PARDI M25	4.64	11103.00	CU.MT	51,517.92
7	CONSTRUCTION OF INSPECTION CHEMBER	2.00	4250.00	NO.	8,500.00
8	AT BORE PUMP 2.0*2.0	1.00	6000.00	NO.	6,000.00
9	FOR RWH	2.00	7267.00	NO.	14,534.00
10	3.0*1.6 LD	1.00	3124.00	NO.	3,124.00
11	CHMBER COVER ONLY	2.00	2000.00	NO.	4,000.00
12	1.6*2.0	1.00	1600.00	NO.	1,600.00
13	1.6*2.0	3.00	1600.00	NO.	4,800.00
14	BRAKING OF OLD PCC	9.18	319.00	SQ.MT	2,928.42
15	TANDOOR FIXING BELOW PLATFORM	9.18	889.00	SQ.MT	8,161.02
16	POLISH TO MAIN DOOR	1.00	25000.00	LS	25,000.00
17	HANDICAP TOILET 6" BBM	19.24	866.00	SQ.MT	16,661.84
18	DADO TILES FOR TOILET	14.93	1109.00	SQ.MT	16,557.37
19	ANTISKID FLOORING	4.63	1008.00	SQ.MT	4,667.04
Declaration : We declare that this invoice shows the actual price of the goods described and that all particular are true		FOR NIRMITI CONSTRUCTION, For Nirmiti Construction  Proprietor Authorised Signatory			
Terms & Conditions :- 1. All disputes subject to Pune Jurisdiction. 2. Payment by DD/ Cheque Immediately.					

NIRMITI CONSTRUCTION

Om Complex, Near Shubham Health Club,
Wadgaon Shinde Road, Lohgaon,
Pune - 411047.
Contact No. +91 98906 76885/ 70667 81010
Email Id :- nileshmoze@gamil.com

TAX INVOICE**GST No. 27BSPM9299K2ZD**

State Name :- Maharashtra
PAN NO. BBSPM9299K

Invoice No. NC/21-22/ Invoice Date :- 22/02/2022
PDEA WO No. 20-21/1 WO Date :- 27/12/2021

Name & Address Of Owner :-

Pune District Education Association, Pune
48/1, Erandwanna, Paud Road,
Pune - 411038

State Name :- Maharashtra

GST No. 27AAATP1234H1ZS

PAN NO. AAATP1234H

Name & Address OF Branch :-

SGRS COLLEGE OF PHARMACY ,SASWAD
At saswad, Taluka purandar
Dist - Pune- 412301

State Name :- Maharashtra

GST No. 27AAATP1234H1ZS

PAN NO. AAATP1234H

Sr. No.	Description Of Items	Quantity	Rate	Unit	Amount
20	NEERU PLASTER	20	452	SQ.MT	9,040.00
21	BACKING COAT PLASTER	14.93	410	SQ.MT	6,121.30
22	FRP DOOR	1.88	3318	SQ.MT	6,237.84
23	ALLU. LOWERD	0.55	2240.00	SQ.MT	1,232.00
24	DISMENTLING OF OLD WALL & WINDOW	1.00	1400.00	NO.	1,400.00
25	GRANITE FOR DOOR FRAME	2.41	3933.00	SQ.MT	9,478.53
26	OBD PAINT	31.84	115.00	SQ.MT	3,661.60
27	OIL PAINT	7.87	122.00	SQ.MT	960.14
28	SS HAND RAILING	7.96	774.00	RMT	6,161.04
29	WASH BESIN	1.00	2815.00	NO.	2,815.00
30	COMMODE	1.00	5037.00	NO.	5,037.00
31	NAHANI TRAP	2.00	500.00	NO.	1,000.00
32	BIB COCK	1.00	450.00	NO.	450.00
33	1/2" PIPE	7.92	213.00	RMT	1,686.96
34	3" PVC PIPE	3.00	344.00	RMT	1,032.00
35	4" PVC PIPE	7.30	472.00	RMT	3,445.60
36	1/2"	1.00	500.00	NO.	500.00
37	OIL PAINT	55.59	122.00	SQ.MT	6,781.98
38	ACE PAINT PLANET WALL	240.43	118.00	SQ.MT	28,370.74

Declaration :

We declare that this invoice shows the actual price
of the goods described and that all particular are

FOR NIRMITI CONSTRUCTION,**For Nirmiti Construction**
Proprietor**Terms & Conditions :-**

1. All disputes subject to Pune Jurisdiction.
2. Payment by DD/ Cheque: Immediately.

VOID & CANCELLED

R. 512401

PRINCIPAL**Authorised Signatory**

NIRMITI CONSTRUCTION

Om Complex, Near Shubham Health Club,
Wadgaon Shinde Road, Lohgaon,
Pune - 411047.
Contact No. +91 98906 76885/ 70667 81010
Email Id :- nileshmoze@gamil.com

TAX INVOICE**GST No. 27BBSM9299K2ZD**

State Name :- Maharashtra
PAN NO. BBSM9299K

Invoice No. NC/21-22/008
PDEA WO No. 20-21/135-6

Invoice Date :- 02/02/2022
WO Date :- 26/11/2021

Name & Address Of Owner :-

Pune District Education Association, Pune
48/1, Erandwanna, Paud Road,
Pune - 411038

State Name :- Maharashtra

GST No. 27AAATP1234H1ZS

PAN NO. AAATP1234H

Name & Address Of Branch :-

SGRS COLLEGE OF PHARMACY, SASWAD
A/P - SASWAD, Tal - PURANDAR,
Dist - Pune- 412301

State Name :- Maharashtra

GST No. 27AAATP1234H1ZS

PAN NO. AAATP1234H

Sr. No. Description Of Items

- | Sr. No. | Description Of Items | Quantity | Rate | Unit | Amount |
|---------|----------------------|----------|------|------------|----------|
| 1 | OIL BOND PAINT | 4137 | | 126 CU.MT | 521262 |
| 2 | OIL PAINT | 1288.5 | | 139 SQ.MT | 179101.5 |
| 3 | APEX | 1896.00 | | 168.00 MT | 318528 |
| 4 | ACE PAINTS | 3297.00 | | 149.00 RMT | 491253 |

Quantity**Rate****Unit****Amount**

PAID & CANCELLED
(Rs. 10,00,000/-)

P. Schavon
PRINCIPAL

CGST In Words : ONE LAKH THIRTY FIVE THOUSAND NINE HUNDRED THIRTEEN ONLY

Assessable Value**1510144.50**

Advance / Part Payment Paid

0.00

SGST In Words : ONE LAKH THIRTY FIVE THOUSAND NINE HUNDRED THIRTEEN ONLY

Subtotal**1510144.50**

CGST @ 9%

135913

SGST @ 9%

135913

Grand Total In Words : SEVENTEEN LAKH EIGHTY ONE THOUSAND NINE HUNDRED SEVENTY ONE ONLY

GRAND TOTAL**1781971.00****Declaration :**

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

FOR NIRMITI CONSTRUCTION,

For Nirmiti Construction

N. B. Moze
Proprietor

Authorised Signatory

Terms & Conditions :-

1. All disputes subject to Pune Jurisdiction.
2. Payment by DD/ Cheque Immediately.

POONA DISTRICT EDUCATION ASSOCIATION'S
Seth G. and Raghunath Sable
College of Pharmacy, Saswad

Inward Letter No:-

1598

Date:-

14/02/2022



॥ बहुजन हिताय । बहुजन सुखाय ॥

पुणे जिल्हा शिक्षण मंडळ, पुणे

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

☎: २५४३४५७०/२५४५८३२७/२५४३८३२८/२५४३७३४१/२५४५५१८०

जा.क्र.पुजिशिमं/बांधकाम विभाग - /२०२१-२२/ १९०-२७

दि. 10 FEB 2022

प्रति,

मा. प्राचार्य

शेठ गोविंद रघुनाथ साबळे कॉलेज

ऑफ फार्मसी, सासवड, ता. पुरंदर.

विषय:- आपल्या महाविद्यालयाच्या इमारतीमधील सेंट्रल कोर्टयार्डमधील बाहेरील भिंतीना रंगकाम करणे, अंतर्गत पॅसेज व कॉरीडोरमधील रंगकामे, बेसमेंटमधील क्लासरूम, जिम व स्टोअर रूममधील अंतर्गत रंगकामे करणे इ. कामाच्या पहिल्या रनिंग बिलापोटी पार्टपेमेंट अदा करणेबाबत...

संदर्भ:- संस्था टिपणी दि.०४/०२/२०२२...

उपरोक्त विषयास व संदर्भित टिपणीस अनुसरून आपणांस कळविण्यात येते की, आपल्या महाविद्यालयाच्या इमारतीमधील सेंट्रल कोर्टयार्डमधील बाहेरील भिंतीना रंगकाम करणे, अंतर्गत पॅसेज व कॉरीडोरमधील रंगकामे, बेसमेंटमधील क्लासरूम, जिम व स्टोअर रूममधील अंतर्गत रंगकामे करणे इ. कामे कॉन्ट्रॅक्टर निर्मिती कन्स्ट्रक्शन, लोहगाव, पुणे यांचेमार्फत दि.२६/११/२०२१ रोजीच्या संस्था वर्कऑर्डनुसार जागेवर सुरू आहेत. कॉन्ट्रॅक्टर यांना सदर कामाच्या पहिल्या रनिंग बिलाच्या पार्ट पेमेंट पोटी संस्था मान्य टिपणी दिनांक ०४/०२/२०२२ नुसार रक्कम रु.१०,००,०००/- (अक्षरी रक्कम रुपये दहा लाख फक्त) इतकी देय आहे.

तरी आपल्या महाविद्यालयाच्या बँकेच्या खात्यातून कॉन्ट्रॅक्टर निर्मिती कन्स्ट्रक्शन, लोहगाव, पुणे यांना सदर कामाच्या पहिल्या रनिंग बिलाच्या पार्ट पेमेंट पोटी १% टि.डी.एस. वजा जाता रक्कम रु.९,९०,०००/- (अक्षरी रक्कम रुपये नऊ लाख नव्वद हजार फक्त) क्रॉस चेकने अदा करण्यात यावेत व त्यांचे बिलातून कपात केलेला टि.डी.एस रक्कम रु.१०,०००/- (अक्षरी रक्कम रुपये दहा हजार 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 कॉन्ट्रॅक्टर यांचा धनादेश पत्रांकित दिनांकापासून पाच दिवसांच्या आत अदा करण्याची व्यवस्था करावी. त्यानुसार कार्यवाही करावी.

कळावे.

मानद सचिव

पुणे जिल्हा शिक्षण मंडळ, पुणे.

KM/VVT

T.N. Asobit :- बिलाची प्रत.
@Schavon
10/09/2022

POONA DISTRICT EDUCATION ASSOCIATION'S
Seth G. V. ... with Sabia
College of Pharmacy, Saswad
Inward Letter No: 1575
Date: 10/02/2022

Biyani
Technologies
(Innovating Technology 2 Business)

TAX/GST INVOICE

BIYANI TECHNOLOGIES PVT LTD
Email: info@biyanitechnologies.com
Website: www.biyantechnologies.com

Billed To,
The Principal,
Seth Govind Raghunath Sable College Of
Pharmacy
Address:- Saswad, Dist- Pune.
State:- Maharashtra.
GSTIN Number:-

Invoice No. 9337
Invoice Date 17th Feb 2022
Purchase Order No. -
Purchase Order Date -

Sr. No	Description of Item	HSN Code	Qty.	Rate	Total (Rs)
1	DLL AMC Charges For The Period (05 Feb 2022 To 04 Feb 2023)	85238020	1	13,200/-	13,200.00

COMPANY GSTIN NO.:- 27AAHCB9700C1ZX

Sub Total	13,200.00
	E & O E
CGST @ 9%	1,188.00
SGST @ 9%	1,188.00
IGST @ 18%	0.00
Round Off	0.00
Grand Total	15,576.00

Total Amount of GST: - Two Thousand Three Hundred Seventy Six Only.

Grand Invoice Total In Words: - Fifteen Thousand Five Hundred Seventy Six Only.

Certified that the Particulars given above are true and correct

Electronic Reference Number

YOUR TERM & CONDITION OF SALE

1. Warranty: For 1 Year from the date of implementation of software against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery. It is the responsibility of customer to take and maintain regular backup of the data.
2. All the payment to be made by A/C payee Cheque / DD in favor on Kolhapur Br only.
3. Any late payment will have an interest @ 24% per annum on the total amount.
4. Kindly confirm the material and software at the time of delivery. If any problem intimate us at the time of delivery.
5. Once delivered and installed, Order in any case will not be cancelled and amount will not be refunded thereafter. If entire payment not received within 15 days from invoice date, services thereafter will not be provided. The amount paid till then will be forfeited and will not at all be refunded neither the order can be cancelled.
6. All disputes are subjected to Kolhapur jurisdiction.

Bank Name:- Federal Bank

Branch:- Jaysingpur

A/c No. 14910200013161

A/c Name:- Biyani Technologies Pvt. Ltd.

IFSC Code:- FDRL0001491

For BIYANI TECHNOLOGIES PVT. LTD.

PAID & CANCELLED
(Rs. 15576/-)

PRINCIPAL

Authorized Signatory

Receiver's Signature

POONA DISTRICT EDUCATION ASSOCIATION
Seth Govind Raghunath Sable
College of Pharmacy, Saswad

Inward Letter No:- 1630

Date: 21/2/2022

Regd. Office: D1, 2nd Floor, Royal Prestige Building, Sykes Extension, Lohia Marg, Kolhapur, Maharashtra - 416001.
Contact No: 9922112873, 0231-2526373.

जा.क्र. पुजिशिमं/लेखा विभाग/२०२१-२२/१४४-१०

दिनांक

8 FEB 2022

प्रति,
प्राचार्य,
शेठ गोविंद रघुनाथ साबळे औषधनिर्माणशास्त्र महाविद्यालय,
सासवड.

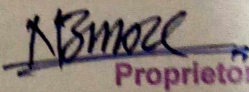
विषय :- इंग्लिश लॅंग्वेज लॅब सॉफ्टवेअरचा वार्षिक देखभाल दुरुस्ती करार करणेबाबत.
संदर्भ :- आपले पत्र जा. क्र.४९१/२०२१-२२, दि.२२/११/२०२१.

उपरोक्त विषयास व संदर्भीय पत्रास अनुसरून आपणास कळविण्यात येते की, आपल्या महाविद्यालयामध्ये विद्यार्थ्यांच्या गुणवत्तेसाठी तसेच नॅक मुल्यांकनाच्या दृष्टीने आवश्यक असणाऱ्या **इंग्लिश लॅंग्वेज लॅब सॉफ्टवेअरचा** वार्षिक देखभाल व दुरुस्तीचा करार (फेब्रुवारी २०२२ ते जानेवारी २०२३) या कालावधीकरिता करावयाचा आहे. त्याकरिता आपण **M/s. Biyani Technologies, Kolhapur** यांचे दरपत्रक मंजूरीकरिता या कार्यालयाकडे पाठविलेले आहे. त्यानुसार महाविद्यालयातील **इंग्लिश लॅंग्वेज लॅब सॉफ्टवेअरचा** वार्षिक देखभाल व दुरुस्तीचा करार (फेब्रुवारी २०२२ ते जानेवारी २०२३) या कालावधीकरिता **M/s. Biyani Technologies, Kolhapur** यांचेशी करण्यास व त्यासाठी सर्व करासह होणाऱ्या एकूण रक्कम **रु.१५,५७६/-** (अक्षरी रक्कम रूपये पंधरा हजार पाचशे शहात्तर फक्त) इतक्या खर्चास या कार्यालयाकडून परवानगी देण्यात येत आहे. तथापि वार्षिक देखभाल व दुरुस्तीचा करार करण्याकरिता प्रत्यक्ष झालेल्या खर्चाची देयके संस्था अंतर्गत लेखा परीक्षकाकडून तपासून घेण्यात यावीत.
कळावे,


मानद सचिव
पुणे जिल्हा शिक्षण मंडळ, पुणे

एम/देख/वृत्
T.N.A
@schav
09/02/2022

PUNE DISTRICT EDUCATION ASSOCIATION'S
Seth Govind Raghunath Sable
College of Pharmacy, Saswad
Institution Letter No. 1552
Date: 9/02/2022

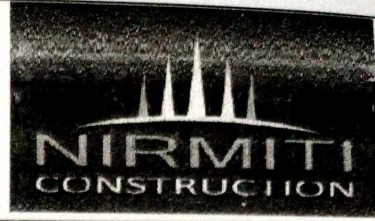
NIRMITI CONSTRUCTION Om Complex, Near Shubham Health Club, Wadgaon Shinde Road, Lohgaon, Pune - 411047. Contact No. +91 98906 76885/ 70667 81010 Email Id :- nileshmoze@gamil.com		TAX INVOICE			
GST No. 27BBSPM9299K2ZD State Name :- Maharashtra PAN NO. BBSPM9299K		Invoice No. NC/21-22/010 PDEA WO No. 20-21/154-36		Invoice Date :- 22/02/2022 WO Date :- 27/12/2021	
Name & Address Of Owner :- Pune District Education Association, Pune 48/1, Erandwanna, Paud Road, Pune - 411038 State Name :- Maharashtra GST No. 27AAATP1234H1Z5 PAN NO. AAATP1234H		Name & Address OF Branch :- SGRS COLLEGE OF PHARMACY ,SASWAD At saswad, Taluka purandar Dist - Pune- 412301 State Name :- Maharashtra GST No. 27AAATP1234H1Z5 PAN NO. AAATP1234H			
Sr. No.	Description Of Items	Quantity	Rate	Unit	Amount
1	PCC M15	29.38	5294	CU.MT	1,55,537.72
2	fixing of old paving block	56.53	385	CU.MT	21,764.05
3	fixing of old curved stone	37.80	257	RMT	9,714.60
4	RCC PIPE LINE 1'0"	7.00	920.00	RMT	6,440.00
5	SHORT BLAST PAVING BLOCK	13.75	898.00	SQ.MT	12,347.50
6	CASTING RCC PARDI M25	4.64	11103.00	CU.MT	51,517.92
7	CONSTRUCTION OF INSPECTION CEMBER	2.00	4250.00	NO.	8,500.00
8	AT BORE PUMP 2.0*2.0	1.00	6000.00	NO.	6,000.00
9	FOR RWH	2.00	7267.00	NO.	14,534.00
10	3.0*1.6 LD	1.00	3124.00	NO.	3,124.00
11	CHMBER COVER ONLY	2.00	2000.00	NO.	4,000.00
12	1.6*2.0	1.00	1600.00	NO.	1,600.00
13	1.6*2.0	3.00	1600.00	NO.	4,800.00
14	BRAKING OF OLD PCC	9.18	319.00	SQ.MT	2,928.42
15	TANDOOR FIXING BELOW PLATFORM	9.18	889.00	SQ.MT	8,161.02
16	POLISH TO MAIN DOOR	1.00	25000.00	LS	25,000.00
17	HANDICAP TOILET 6" BBM	19.24	866.00	SQ.MT	16,661.84
18	DADO TILES FOR TOILET	14.93	1109.00	SQ.MT	16,557.37
19	ANTISKIED FLOORING	4.63	1008.00	SQ.MT	4,667.04
Declaration : We declare that this invoice shows the actual price of the goods described and that all particular are true		FOR NIRMITI CONSTRUCTION, For Nirmiti Construction  Proprietor Authorised Signatory			
Terms & Conditions :- 1. All disputes subject to Pune Jurisdiction. 2. Payment by DD/ Cheque Immediately.					

NIRMITI CONSTRUCTION

Om Complex, Near Shubham Health Club,
Wadgaon Shinde Road, Lohgaon,
Pune - 411047.

Contact No. +91 98906 76885/ 70667 81010

Email Id :- nileshmoze@gamil.com

TAX INVOICE

GST No. 27BBSPM9299K2ZD

State Name :- Maharashtra

PAN NO. BBSPM9299K

Invoice No. NC/21-22/ Invoice Date :- 22/02/2022

PDEA WO No. 20-21/1 WO Date :- 27/12/2021

Name & Address Of Owner :-

Pune District Education Association, Pune

48/1, Erandwanna, Paud Road,

Pune - 411038

State Name :- Maharashtra

GST No. 27AAATP1234H1ZS

PAN NO. AAATP1234H

Name & Address OF Branch :-

SGRS COLLEGE OF PHARMACY ,SASWAD

At saswad, Taluka purandar

Dist - Pune- 412301

State Name :- Maharashtra

GST No. 27AAATP1234H1ZS

PAN NO. AAATP1234H

Sr. No.	Description Of Items	Quantity	Rate	Unit	Amount
20	NEERU PLASTER	20	452	SQ.MT	9,040.00
21	BACKING COAT PLASTER	14.93	410	SQ.MT	6,121.30
22	FRP DOOR	1.88	3318	SQ.MT	6,237.84
23	ALLU. LOWERD	0.55	2240.00	SQ.MT	1,232.00
24	DISMENTLING OF OLD WALL & WINDOW	1.00	1400.00	NO.	1,400.00
25	GRANITE FOR DOOR FRAME	2.41	3933.00	SQ.MT	9,478.53
26	OBD PAINT	31.84	115.00	SQ.MT	3,661.60
27	OIL PAINT	7.87	122.00	SQ.MT	960.14
28	SS HAND RAILING	7.96	774.00	RMT	6,161.04
29	WASH BESIN	1.00	2815.00	NO.	2,815.00
30	COMMODE	1.00	5037.00	NO.	5,037.00
31	NAHANI TRAP	2.00	500.00	NO.	1,000.00
32	BIB COCK	1.00	450.00	NO.	450.00
33	1/2" PIPE	7.92	213.00	RMT	1,686.96
34	3" PVC PIPE	3.00	344.00	RMT	1,032.00
35	4" PVC PIPE	7.30	472.00	RMT	3,445.60
36	1/2"	1.00	500.00	NO.	500.00
37	OIL PAINT	55.59	122.00	SQ.MT	6,781.98
38	ACE PAINT PLANET WALL	240.43	118.00	SQ.MT	28,370.74

Declaration :

We declare that this invoice shows the actual price
of the goods described and that all particular are

FOR NIRMITI CONSTRUCTION,

For Nirmiti Construction

NB Moore
Proprietor

Terms & Conditions :-

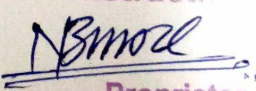
1. All disputes subject to Pune Jurisdiction.
2. Payment by DD/ Cheque Immediately.

PAID & CANCELLED

Rs. 51240/-

@chavan
PRINCIPAL

Authorised Signatory

NIRMITI CONSTRUCTION Om Complex, Near Shubham Health Club, Wadgaon Shinde Road, Lohgaon, Pune - 411047. Contact No. +91 98906 76885/ 70667 81010 Email Id :- nileshmoze@gamil.com		TAX INVOICE			
GST No. 27BBSPM9299K2ZD State Name :- Maharashtra PAN NO. BBSPM9299K		Invoice No. NC/21-22/ Invoice Date :- 22/02/2022 PDEA WO No. 20-21/1WO Date :- 27/12/2021			
Name & Address Of Owner :- Pune District Education Association, Pune 48/1, Erandwanna, Paud Road, Pune - 411038 State Name :- Maharashtra GST No. 27AAATP1234H1ZS PAN NO. AAATP1234H		Name & Address OF Branch :- SGRS COLLEGE OF PHARMACY ,SASWAD At saswad, Taluka purandar Dist - Pune- 412301 State Name :- Maharashtra GST No. 27AAATP1234H1ZS PAN NO. AAATP1234H			
Sr. No.	Description Of Items	Quantity	Rate	Unit	Amount
34	GRANITE PATTI	4.46	3697.00	SQ.MT	16,488.62
CGST In Words : THIRTY NINE THOUSAND EIGHTY ONE ONLY		Assessable Value			4,34,238.50
		Advance / Part Payment Paid			0.00
SGST In Words : THIRTY NINE THOUSAND EIGHTY ONE ONLY		Subtotal			4,34,238.50
		CGST @ 9%			39,081.00
Grand Total In Words :FIVE LAKH TWELVE THOUSAND FOUR HUNDRED ONE ONLY		SGST @ 9%			39,081.00
		GRAND TOTAL			5,12,401.00
Declaration : We declare that this invoice shows the actual price of the goods described and that all		FOR NIRMITI CONSTRUCTION, For Nirmiti Constructu  Proprietor Authorised Signatory			
Terms & Conditions :- 1. All disputes subject to Pune Jurisdiction. 2. Payment by DD/ Cheque Immediately.					