

7.1.4 : Water Conservation Facilities in Campus:

Sinhgad Institute of Technology has been situated in hilly area of Lonavala. The area experiences heavy rainfall around three months of the year. The water management steps has been taken in many forms by the institute considering the valuable resource of water.

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 Dr. M. S. GAIKWAD
 PRINCIPAL
 Sinhgad Institute Of Technology, Lonavala



SINHGAD TECHNICAL EDUCATION SOCIETYTM

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

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

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

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

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

P.O.No.P- 15 /12-13

Date :- 18.04.2012

To,
M/s. CMG Associates
Aashirwad Building, 16, 4th Floor,
Next to Vithoba Temple, Sion (w),
Mumbai:- 400 022.

Sub :- Provision of Tank for Sewage Treatment plant for STES at Kusgaon, Lonavala .

Sir,

This has reference to your quotation No.Nil dated 10.04.2012 and subsequent discussion you had with our Project Manager and we are pleasure in placing the Work Order for the above mentioned works at the rates and conditions mutually agreed..

The work is to be executed to the entire satisfaction of the undersigned and adhering to the specifications stipulated in the Annexure I. The work is to be completed within the period of 03 months i.e. by 18th July 2012.

The undersigned, agrees with the estimated cost of Rs. 1,00,41,840.00 (Rupees One Crore Forty One Thousand Eight Hundred Forty only.) as per Annexure - I enclosed. However, the payment shall be made as per the actual measurements jointly recorded and accepted.

Basic rate of material taken in to account are as follows :

- i. Cement : Rs.300.00 per bag.
- ii. Steel : Rs. 50,000.00 per Ton.

Variation if any in the prices of the above materials shall be financially adjusted.

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

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

Thanking you,

Yours faithfully

M.N.NAVALE
PRESIDENT
Encl : Annexure - I

NAME OF WORK : PROVISION OF TANK FOR SEWAGE TREATMENT PLANT FOR STES AT KUSGAON (BK) LONAVALA
(CAPACITY OF TANK : 1 MLD)

BILL OF QUANTITIES

Plinth Area :-

: 378 Sq .Mt.

Nos.	Description	Unit	Qty.	Rate	Amount
PART A					
EXCAVATION & ANTI TERMITE TREATMENT					
1a	Excavation for foundation in earth, soil of all types, sand, gravel and murum including removing the excavated material up to a distance of 50 m. beyond the building area and stacking and spreading as directed dewatering, preparing the bed for the foundation and necessary back filling, ramming, watering including shoring and strutting etc. complete. (Lift up to 1.50 M.)	Cu.m.	700.00	400.00	280,000.00
1b	Excavation for foundation in earth, soil of all types, sand, gravel and murum including removing the excavated material up to a distance of 50 m. beyond the building area and stacking and spreading as directed dewatering, preparing the bed for the foundation and necessary back filling, ramming, watering including shoring and strutting etc. complete. (Lift 1.50 M. to 3.0M)	Cu.m.	700.00	450.00	315,000.00
1c	Excavation for foundation in earth, soil of all types, sand, gravel and murum including removing the excavated material up to a distance of 50 m. beyond the building area and stacking and spreading as directed dewatering, preparing the bed for the foundation and necessary back filling, ramming, watering including shoring and strutting etc. complete. (Lift 3 M. to 5.0M)	Cu.m.	980.00	500.00	490,000.00
1d	Excavation for foundation in soft rock, old cement and lime masonry foundations including removing the excavated material up to a distance of 50 meters beyond the building area and stacking as directed including dewatering preparing the bed for the foundation and necessary back filling with available.	Cu.m.	Rate only.	2500.00	
1e	Excavation for foundation in hard rock, and boulders including removing the excavated material up to a distance of 50 meters beyond the building area and stacking and spreading as directed including dewatering preparing the bed for the foundation and necessary back filling , ramming ,watering including shoring and strutting etc. complete (Lift from 3.0m to 6.0m)	Cu.m.	Rate only.	3000.00	
FILLING UNDER FLOORS					
2	Filling in plinth and floors with approved excavated materials in 15 cm. to 20 cm. layers including watering and compaction complete.	Cu.m.	100.00	350.00	35,000.00
P.C.C.					
3a	Providing and laying in situ, cement, concrete in 1:4:8 of trap/ granite/ quartzite/gneiss metal for foundation and bedding including bailing out water, formwork, compacting and curing complete.	Cu.m.	Rate only.	4600.00	
3b	—do— but in 1:3:6	Cu.m.	61.00	4800.00	292,800.00
3c	—do— but in 1:2:4	Cu.m.	Rate only.	5000.00	
4	Providing and laying plum concrete (60:40) in foundation and bedding incl. bailing out water formwork, compacting curing etc. complete. (M15 GRADE CONCRETE)	Cum	60.00	4300.00	258,000.00
R.C.C.					
5	Providing and laying in situ cement concrete M-20 of trap/ granite/ quartzite/gneiss metal for R.C.C. work in foundations like raft, strip foundations, grillages, strips, foundations and footings of R.C.C. columns and steel stanchions etc. Including bailing out water, formwork, compaction, curing and roughening the surface if special finish is to be provided (excluding reinforcement and structural steel) complete.	Cu.m.	98.00	7700.00	754,600.00
6	Providing and casting in situ cement M-20 of trap granite/quartzite/gneiss metal for R.C.C. beams and lintels as per detailed designs and drawing or as directed including centering form work, compaction and roughening the surface if special finish is to be provided and curing complete. (excluding reinforcement)	Cu.m.	11.00	10200.00	112,200.00
7	Providing and casting in situ cement concrete M-20 of trap/granite/ quartzite/ gneiss metal for R.C.C. slabs and landings as per detailed designs and drawings including centering, formwork, compacting and roughening the surface if special finish is to be provided and curing complete.(excluding reinforcement).The unit rate of this item includes use of shuttering of suitable plywood and finish of the slab shall be obtained in such away that no plastering is required for ceiling. In case the surface obtained requires plastering, the same shall be done without any extra cost.	Cu.m.	50.00	10200.00	510,000.00

Nos.	Description	Unit	Qty.	Rate	Amount
8	Providing and casting in situ cement concrete M-20 of trap/ granite/ quartzite/gneiss metal for R.C.C. chajja as per detailed design and drawings including centering, formwork, compacting and roughening the surface if special finish is to be provided and curing complete. (excluding reinforcement)	Cu.m.	1.00	12250.00	12,250.00
9a	Providing and casting in situ cement concrete M-20 of trap/ granite/ quartzite/gneiss metal for R.C.C. paradi 75 mm. thick including centering, formwork, compacting and roughening the surface if special finish is to be provided and curing complete. (Excluding reinforcement)	Cu.m.	Rate only.	14250.00	
9b	— do — but thickness 100 mm to 200 mm.	Cu.m.	6.00	12750.00	78,500.00
9c	— do — but thickness above 200 mm to 400 mm.	Cu.m.	233.00	11250.00	2,621,250.00
REINFORCEMENT STEEL					
10a	b. Providing and fixing in position for Tor steel bar reinforcement of various diameters for R.C.C. pile caps, footings, foundations, slabs, beams, columns, canopies, staircase, newels, chajjas, lintels pardis, copings, fins, arches etc. as per detailed designs, drawings and schedules including cutting, bending, hooking the bars, binding with wires or tack welding and supporting as required complete.	M.T.	25.00	75000.00	1,875,000.00
STRUCTURAL STEEL					
11	Fabrication and fixing steel work incl. 3 coats of painting as per drawing / direction in railing, ladders, Overhead tank covers etc. complete.	Kg.	3000.00	135.00	405,000.00
PLASTERING					
12	Providing sand faced plaster externally in cement mortar using Kharsalia/Kasaba type of sand in all positions including base coat of 15 mm. thick in C.M. 1:4 using waterproofing compound at 1Kg. Per cement bag curing the same for not less than 2 days and keeping the surface of the base coat rough to receive the sand faced treatment 6 to 8 mm. thick in C.M. 1:4 finishing the surface by taking out grains and curing for fourteen days scaffolding etc. complete.	Sq.m.	250.00	480.00	120,000.00
13	Providing and applying waterproof plaster 15mm. Thick in CM (1:3) to int. surfaces of RCC Water tank including waterproofing compound in specified proportion, curing etc. completed all as directed for RCC Overhead Water Tank and Septic Tank etc.	Sq.m.	1250.00	700.00	875,000.00
14	Providing and laying rough shahabad stone flooring 50 mm. To 65 mm. thick and of required width in plain/diamond pattern on a bed of 1:6 C.M. including cement float, striking joints, pointing in cement mortar 1:3 as directed, curing and cleaning etc. Complete.	Sq.m.	Rate only.	1000.00	
WATERPROOFING TREATMENT					
15	Providing and Laying box type waterproofing to raft slab, pardi etc. consisting of waterproofing layer in cm 1:4 above which rough shahabad stone 25mm thick and applying 20 mm thick 1:4 water proof cement mortar including bottom most layer of aggregate 6 cft per 10 Sq.Mtr. Fix in cement slurry including curing finishing etc. complete, with 10 years guarantee etc. complete.	Sq.m.	818.00	2500.00	2,045,000.00
PAINTING					
16	Providing and applying white wash in two coats on old/new plastered or masonry surfaces and asbestos cement sheets including scaffolding and preparing the surface by brushing and brooming down.	Sq.m.	1600.00	50.00	80,000.00
Total Gross Amount					11,157,600.00
Less 10% Discount					1,115,760.00
Total Net Amount					10,041,840.00

(Rupees One Crore Forty One Thousand Eight Hundred Forty Only.)

- Note : 1. Makes and catalogue numbers for the materials to be incorporated in the work are given in Appendix 'A' to Bills of Quantities. The relevant materials included in the Bills of Quantities shall be Strictly as per these make and catalogue numbers and no other material shall be accepted.
2. The work included in the above BOQ shall be executed as laid down in General Conditions, Special Conditions and Technical specifications forming part of the Contract Agreement.
3. Notice Inviting Tender form of Tender, Articles of Agreement General Condition of the Contract, Special Condition, Technical Specifications Bill of Quantities and drawing which form part of the contract are complementary to each other.

Employer

Contractor

Prof. M. N. Navale
M.E. (ELECT.) MIE., MBA.
Founder President

Dr. (Mrs.) Sunanda M. Navale
B.A., M.P.M., Ph.D.
Founder Secretary

Dr. M. S. Gaikwad
M.E., Ph.D (Electronics Engg.)
Campus Director

STES/LON/OFF/2021-22/WO.NO/23

Date: 16/06/2021

To,
M/s. Ecorich Engineers
S. No.27/28, Flat No.A212,
Vardhaman Vatika opp. Saundaryam hotel,
Thergaon, Pune 411033.

Sub: - Annual Maintenance Contract for Operation and Maintenance of 1 MLD Sewage Treatment Plant at STES Kusgaon (BK), Lonavala

Sir,

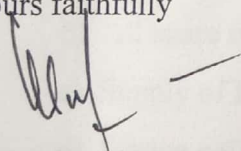
This has reference to your quotation no. EF/QTN/2021-22/06/23, dated 05.06.2021 and subsequent discussion you had with our Project Engineer and we have pleasure in placing the Work Order for the above mentioned works at the rates mentioned in Bill of Quantities – Annexure - I.

The undersigned, agrees with the estimated cost of **Rs. 47,000/- per Month exclusive GST (Rupees Forty Seven Thousand only)** as per Annexure – I enclosed. However, the payment shall be made as per the actual measurements jointly recorded and accepted.

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

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

Thanking you,
Yours faithfully



PRESIDENT/VICE PRESIDENT

Encl: Annexure – I


CAMPUS DIRECTOR
STES, LONAVALA

Bill of Quantities

AMC Period from 1st June 2021 to 31st May 2022

Name of work: Annual Maintenance Contract for Operation and Maintenance of 1 MLD Sewage Treatment Plant at STES Kusgaon BK, Lonavala Campus.

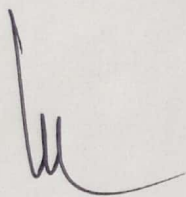
1. Scope:

- a) Skilled Manpower shall be employed round clock i.e. for 24 hrs. for 365 days to operate the plant required number of hrs.
- b) You shall take care of routine maintenance of the equipment which include and limited to oil replacement in the blower, greasing of pump, belt replacement excluding major maintenance.
- c) One of your Senior Engineer/Environmental Engineer shall visit the plant twice in a month to ensure proper maintenance and operation of the plant to ensure the efficiency to the same.
- d) Preparation of STP related documents i.e. Log Sheets, Chemical Consumption Record, Energy Meter and Water Meter records etc.
- e) Providing Safety gadgets such as Uniform, Safety shoes, Mask, Goggles, and Hand Gloves etc. to the workmen.
- f) Providing Technician support during Audit and MPCB related Visits.
- g) STP effluent sample analysis 4 times in year as per MPCB limits 5 tests.

2. Outside the Scope:

- a) Supply of Chemical and Spares.
- b) All spare required for replacement with normal wear and tear.
- c) Supply of Fresh water line, uninterrupted power supply.
- d) Sludge collection and disposal from the Sludge pump.

Continue page .02



3. Price:

The price for Operation and Maintenance shall be Rs. 47,000/- per month exclusive GST.

4. Payment:

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

5. Termination :

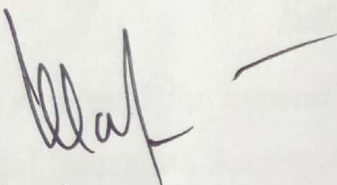
By giving one month notice in writing either party.

6. Compensation:

- a) If the plant is not run the required number of hrs. on any day the compensation shall be recovered at the rate of Rs. 2000/- per day.
- b) If the Senior Engineer shall not visit the plant in the month compensation shall be recovered at the rate of Rs. 2000/- per visit.

7. General:

Any other condition can be finalized by mutual agreement.


Employer

Contractor

To,
Campus Committee,
STES, Kusgaon (BK),
Lonavala - 410401

Subject: - Approval for expenditure of Rs. 47000/- per month

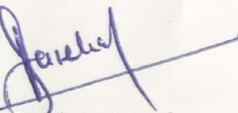
Respected Sir,

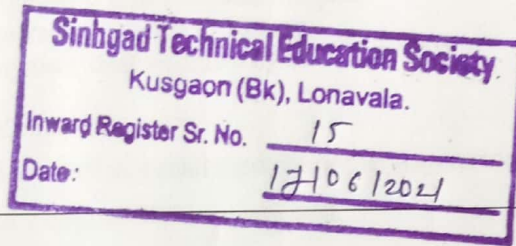
The proposal for **annual maintenance contract for operation and maintenance of 1 MLD sewage treatment plant at STES Kusgaon (BK), Lonavala** which includes:

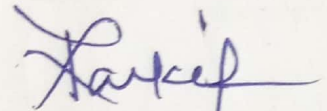
1. Requirement, detailed specifications prepared by the department.
2. Quotations (1) received from suppliers. Recommendations of Head of Department / College regarding Technical specifications / cost / suitability etc.
3. The probable expenditure is Rs. 47000/- per month exclusive of GST.
4. Remarks, if any.

It is requested to kindly accord your approval on this proposal.

Yours faithfully,


Project Engineer




Jr. Estate Manager

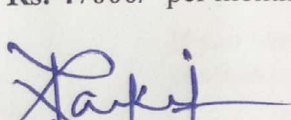
Resolution No. 15

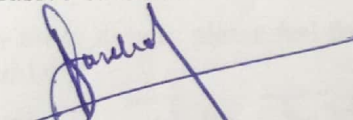
Date:- 17/06/2021

Recommendation from Campus Committee

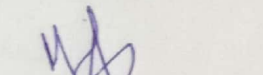
Sub: - Approval for expenditure of Rs. 47000/- Refs: - Letter No 510 Dated 16/06/2021 from Sinhgad Technical Education Society - Estate office

The Purchase Committee Meeting on the above subject was held on 17/06/2021. It is recommended to accord your approval **annual maintenance contract for operation and maintenance of 1 MLD sewage treatment plant at STES Kusgaon (BK), Lonavala (Activity) from M/s. Ecorich Engineers, Pune (Supplier) for Rs. 47000/- per month exclusive of GST.**

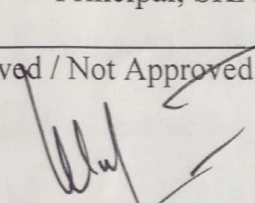

Jr. Estate Manager


Project Engineer

Principal, SKNSITS


Campus Director

Approved / Not Approved


Hon. President / Vice President
Sinhgad Technical Education Society, Pune.

Scope of Work

Sr. No.	Description	Cost in Rs. Per Month
1.	O & PM of STP- Providing Operator- 3 Nos. + Reliever-1 Nos. Three shifts (7 days working)	50,000/-
2.	Environmental Engineer visit- (Twice in a month) Review the status of STP, guidance in trouble shooting, records, overall technical support to process of STP, Reporting to management	
3.	Preparation of STP related documents i.e. Log sheets, chemical consumption record, energy meter & water meter records etc.	
4.	Providing safety gadgets: Uniform, Safety shoes, Mask, Goggles, Hand Gloves Etc.	
5.	Providing technical support during audit & MPCB related visit.	
6.	Travelling, Admin and Communication	
	Total	50,000/-
	In Words: Rupees Fifty Thousand Only.	
	GST Extra at actual to be paid by client	

Payment Terms: 1. We will submit bill on monthly basis.
2. Payment within 7 days of Bill date.
3. Quotation valid up to 30 days.
4. Payment shall be drawn by Cheque or D.D.

Rs - 47,000 / -
Month

Terms & Conditions of Contract:

1. We shall deploy all the staff that shall meet the proper experience.
2. We have considered 7 days operation in one shift.
3. Our environmental engineer reviews the plant status and will inform /submit report to you accordingly.
4. However, in critical situation, old staffs which are unable to handle, will be removed from site. By adding our staff firstly and then only the previous staff will be removed.
5. We rotate the staff amongst our own sites.
6. We have divided our maintenance team in two parts. One looks after the routine and breakdown maintenance. (If Included in Contract, then only) And, other team keeps a close eye on preventive maintenance.
7. We will use office stationary at our cost. We have instructed to our supervisor to maintain good records at site.
8. Spare parts, Consumables and Chemicals have to supply by client or if Client wants-we will provide as and when basis (charges are extra)

If you need any other details, please feel free to contact us at our office or mail us. Waiting for your confirm work order.

Thanking you,
For Ecotech Engineers

Amar Waingade
(9767222591)

To. Estate Office Clear
Please process for approval letter
& work order.

[Signature]
15/6/21
Project Engineer

ECORICH ENGINEERS

S.No.27/28, Flat No. A-212, Vardhaman vatika Opp Saundaryam Hotel, Thergaon Rd.,
Thergaon, Pune 411033, Phone: 9766886596, E-mail: ecorichengg@gmail.com

Date: 05/06/2021

EE/QTN/2021-22/06/23

M/s. Sinhgad Institute Of Technology
Kusgaon, Lonavala
Maharashtra 410401

Kind Attn: Mr. Vijay Vasekar
E-mail: vijayvasekar@sinhgad.edu

Sub: Quotation for O & PM of STP for Three shifts for the year 2021-22 (7 days working).

Dear Sir,

This is with reference to your requirement. We are pleased to submit our best offer for the above job. The job includes the following scope,

1. Providing of manpower required in three shift for Operation and preventive maintenance of the STP.
2. Visit of Environmental Engineer to Supervise STP- Twice in a month
3. Providing all safety gadgets as per the law and the need of the job such as Uniform, Safety shoes etc.
4. Preparation of STP related document-log sheet, chemical consumption record etc.

We do undertake the repair work of STP and supply of spares and undertake major maintenance / replacement work during the period of contract. We shall submit the offers for the same on the basis of enquiry from your side.

Our prices shall be firm for the 1-year.

If the Contract is continued without order after 1 year we will be adding 20% till the period Order is Finalized & Released. The same applies if Order is NOT released on us after Agreement is finished.

Thanking you,
Yours Faithfully,

Amar Waingade
Proprietor
(9767222591)

Offer for O&PM of STP

4 messages

Ecorich Engineers <ecorichengg@gmail.com>
To: vijayvasekar@sinhgad.edu
Cc: Amar waingade <enviro@waingade.com>

6 June 2021 at 04:03

Dear Sir,

Good Afternoon...

As discussed please find enclosed offer for the operation and preventive maintenance of STP. Kindly go through it and revert with your valuable reply.

Eco-Rich Engineers

S No. 27/2B, Flat No. A-212,

Vardhaman Vatika, Opp. Saundaryam Hotel,

Thergaon, Pune-411033

 23.Qtn for O&PM of STP- STES Lonavala.docx.pdf
24K

9 June 2021 at 15:00

Vijay Vasekar <vijayvasekar@sinhgad.edu>
To: Ecorich Engineers <ecorichengg@gmail.com>
Cc: Pankaj Jadhav <ptj.nt.sit@sinhgad.edu>

Sir

Thank you very much for the offer to continue the O & M 1 MLD stp at STES Kusgaon Lonavala for 1 year.

You are given a rate of Rs. 50,000.00 per month is not acceptable.

We are ready to give Rs. 47,000.00 per month excluding GST as per the discussion of our estate manager.

Terms and conditions are the same as per previous work order.

Only add 1 condition Sample analysis report 4 times in a year of STP effluent as per standard practice (MPCB Limited tests)

Waiting for your valuable reply for processing work orders.

[Quoted text hidden]

Thanks & Regards

Vijay S. Vasekar

Project Engineer STES Lonavala

Cell No.-9881207593

e.mail-vijayvasekar@sinhgad.edu

vijayvasekar@yahoo.co.in

Ecorich Engineers <ecorichengg@gmail.com>
To: Vijay Vasekar <vijayvasekar@sinhgad.edu>
Cc: Pankaj Jadhav <ptj.nt.sit@sinhgad.edu>

14 June 2021 at 14:00

Dear Sir,

We agree with your conditions.

Waiting for a valuable purchase order.

standard practice (MPCB Limited tests)

al Education Society Mail - Offer for O&PM of STP

<https://mail.google.com/mail/u/0?ik=b7e8a8ea4c&view=full>

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Sinhgad Technical Education Society | www.sinhgad.edu

Confidential Information. The information contained in or attached to this e-mail may be confidential information subject to protection by law or terms of applicable confidentiality agreements, and is intended only for the use of the individual or entity named above. If the reader of this message is not the intended recipient, or the employee or agent responsible to deliver it to the intended recipient, you are hereby notified that any dissemination, distribution, or copying of this communication is strictly prohibited. If you are not the addressee indicated in this message (or responsible for delivery of the message to such person), you should destroy this message and notify the sender by reply email.

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15 June 2021 at

Vijay Vasekar <vijayvasekar@sinhgad.edu>
To: Ecorich Engineers <ecorichengg@gmail.com>

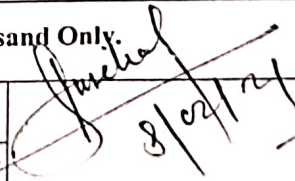
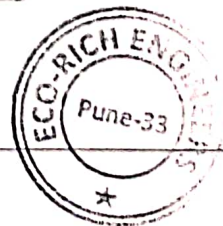
Thank you very much Sir.
I will process documents for work order.

[Quoted text hidden]

ECO-RICH ENGINEERS

S.No.27/2B, Flat No. A - 212, Vardhaman Vatika, Opp. Saundaryam Hotel, Thergaon Road,
Thergaon, Pune - 411 033 Ph: - 9766886596, E-mail. ecorichengg@gmail.com

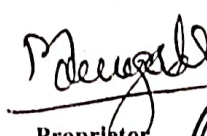
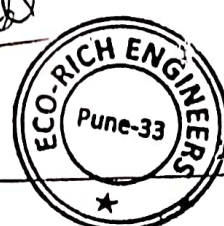
GST INVOICE

M/s Eco-Rich Engineers. S.No.27/2B, Flat No.A- 212, Vardhaman Vatika Opp. Saundaryam Hotel, Thergaon Road, Thergaon, Pune - 411 033.		Invoice No.EE/20-21/02/190		Date:-01/02/2021	
		PO. No:- STES/LON/OFF/2020- 21/WO.NO/16		Date:- 17/07/2020	
To, M/s Sinhgad Technical Education Society 19/15,Erandwane,Smt.Khilare Marg, Off karve Road, Pune-411004. (Campus Kusgaon-Lonavala)		Kind Attn : Mr. Vijay Vasekar.			
		Designation: Maintenance			
		Mob No. : 9881207593			
		E-mail : vijayvasekar@sinhgad.edu			
		GST No : 27AABTS9900Q1ZS			
Subject: - Bill for Operation & Maintenance of STP.					
Reference: Purchase Order No. STES/LON/OFF/2020-21/WO.NO/16 Date. 17/07/2020.					
Sr. No.	SAC Code	Description	Rate	Quantity	Amount in Rs.
01	999411	Bill against Operation & Maintenance of STP for the month of JAN, 2021.	44,915.26	01	44,915.26
Total					44,915.26
CGST@9%					4042.37
SGST@9%					4042.37
Total Amount					53,000.00
Total Amount in words: Rupees Fifty Three Thousand Only.					
GSTN: 27ACQPW7378B1ZW		 FOR ECO RICH ENGINEERS P. Deygale Proprietor 			
PAN No. ACQPW7378B					
Bankers: HDFC BANK LTD., Near PCMC Auditorium Chinchwad, Pune - 4110 33.					
A/c No. : 12277630000743					
I/We hereby certify that my/ our Registration Certificate under the GST Act 2017 is in force on the date on which the sale of good specified in this tax invoice is made by me / us and that the transaction of sale covered by this tax invoice has been effected by me / us & it shall be accounted for in the turnover of sales while filling of return & the due tax, if any payable has been paid or shall be paid					

ECO-RICH ENGINEERS

S.No.27/2B, Flat No. A - 212, Vardhaman Vatika, Opp. Saundaryam Hotel, Thergaon Road,
Thergaon, Pune - 411 033 Ph: - 9766886596, E-mail. ecorichengg@gmail.com

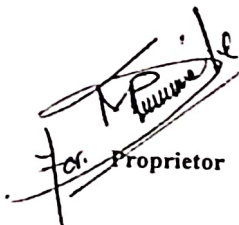
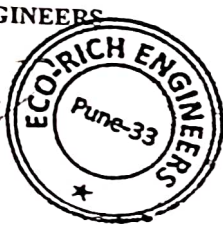
GST INVOICE

M/s Eco-Rich Engineers. S.No.27/2B, Flat No.A- 212, Vardhaman Vatika Opp. Saundaryam Hotel, Thergaon Road, Thergaon, Pune - 411 033.		Invoice No.EE/20-21/01/177		Date:-01/01/2021	
		PO. No:- STES/LON/OFF/2020- 21/WO.NO/16		Date:- 17/07/2020	
To, M/s Sinhgad Technical Education Society 19/15,Erandwane,Smt.Khilare Marg, Off karve Road, Pune-411004. (Campus Kusgaon-Lonavala)		Kind Attn : Mr. Vijay Vasekar.			
		Designation: Maintenance			
		Mob No. : 9881207593			
		E-mail : vijayvasekar@sinhagad.edu			
		GST No : 27AABTS9900Q1ZS			
Subject: - Bill for Operation & Maintenance of STP.					
Reference: Purchase Order No. STES/LON/OFF/2020-21/WO.NO/16 Date. 17/07/2020.					
Sr. No.	SAC Code	Description	Rate	Quantity	Amount in Rs.
01	999411	Bill against Operation & Maintenance of STP for the month of DEC, 2020.	44,915.26	01	44,915.26
Total					44,915.26
CGST@9%					4042.37
SGST@9%					4042.37
Total Amount					53,000.00
Total Amount in words: Rupees Fifty Three Thousand Only.					
GSTN: 27ACQPW7378B1ZW			FOR ECO RICH ENGINEERS  Proprietor 		
PAN No. ACQPW7378B					
Bankers: HDFC BANK LTD., Near PCMC Auditorium Chinchwad, Pune - 4110 33.					
A/c No. : 12277630000743					
I /We hereby certify that my/ our Registration Certificate under the GST Act 2017 is in force on the date on which the sale of good specified in this tax invoice is made by me / us and that the transaction of sale covered by this tax invoice has been effected by me / us & it shall be accounted for in the turnover of sales while filling of return & the due tax, if any payable has been paid or shall be paid.					

ECO-RICH ENGINEERS

S.No.27/2B, Flat No. A - 212, Vardhaman Vatika, Opp. Saundaryam Hotel, Thergaon Road,
Thergaon, Pune - 411 033 Ph: - 9766886596, E-mail. ecorichengg@gmail.com

GST INVOICE

M/s Eco-Rich Engineers. S.No.27/2B, Flat No.A- 212, Vardhaman Vatika Opp. Saundaryam Hotel, Thergaon Road, Thergaon, Pune - 411 033.		Invoice No.EE/20-21/07/20		Date:-23/07/2020	
		PO. No:- STES/LON/OFF/2020- 21/WO.NO/16		Date:- 17/07/2020	
To, M/s Sinhgad Technical Education Society 19/15,Erandwane,Smt.Khilare Marg, Off karve Road, Pune-411004. (Campus Kusgaon-Lonavala)		Kind Attn : Mr. Vijay Vasekar.			
		Designation: Maintenance			
		Mob No. : 9881207593			
		E-mail : vijayvasekar@sinhagad.edu			
		GST No : 27AABTS9900Q1ZS			
Subject: - Bill for Operation & Maintenance of STP.					
Reference: Purchase Order No. STES/LON/OFF/2020-21/WO.NO/16 Date. 17/07/2020.					
Sr. No.	SAC Code	Description	Rate	Quantity	Amount in Rs.
01	999411	Bill against Operation & Maintenance of STP for the month of JUNE, 2020.	44,915.26	01	44,915.26
	Total				44,915.26
	CGST@9%				4042.37
	SGST@9%				4042.37
	Total Amount				53,000.00
Total Amount in words: Rupees Fifty Three Thousand Only.					
GSTN: 27ACQPW7378B1ZW			FOR ECO RICH ENGINEERS  Proprietor 		
PAN No. ACQPW7378B					
Bankers: HDFC BANK LTD., Near PCMC Auditorium Chinchwad, Pune - 4110 33.					
A/c No. : 12277630000743					
I /We hereby certify that my/ our Registration Certificate under the GST Act 2017 is in force on the date on which the sale of good specified in this tax invoice is made by me / us and that the transaction of sale covered by this tax invoice has been effected by me / us & it shall be accounted for in the turnover of sales while filling of return & the due tax, if any payable has been paid or shall be paid.					

Prof. M. N. Navale
M.E. (ELECT.) MIE., MBA
Founder President

Dr. (Mrs.) Sunanda M. Navale
B.A., M.P.M., Ph.D.
Founder Secretary

Dr. Parag Kalkar
M.Com, MMS, F.D.P. (IIMA) Ph.D
Campus Director

STES/LON/OFF/16-17/PO.NO/ 38

Date: 16 /05/2016.

To,
Arihant Trading Co.
14, Shivamrut Appts, Bhusari Colony,
Paud Road, Kothrud, Pune - 411 038
Tel. No.020 25285820

**Sub: Providing & laying of 4HP/25stg. KSB make sub pump set, HDPE 1 1/2" pipe, 4 sqmm
4 core copper cable, 2.5 sqmm cable for new bore well at Gat No. 308 for STES Kusgaon
(BK), Lonavala.**

Ref: - Your quotation No. 170R, dated 11/05/2016

Sir,

With reference to your quotation for below mentioned item, we are pleased to place order for the same as per the details given below:

Sr. No.	Description	Qty.	Unit.	Rate (Rs.)	Total	Less 6% dis.
1	4 Hp/ 25stg KSB make sub pump set (TP) Head 78 to 148Mtr., Die 6 m3 to 2 m3 At 124 Mtr, Dis 4 m3/hr	01	set	27310	27310	25671.40
2	Supply & erection of 1 1/2" HDPE pipe with fitting Mahashakti make ISI PE 63 PN 8.	130	Mtr	300	39000	36660
3	1 1/2" HDPE Nipple	2	Nos.	200	400	376
4	1 1/2" HDPE Clips	4	Nos.	35	140	131.60
5	1 1/2" G I bend socket Nipple	1	set	250	250	235
6	1 1/2" M. S. patti with nut bolts	2	Nos.	220	440	413.60
7	1 1/2" N R V Guide make	1	No	1400	1400	1316
8	2.5 Sq. mm Cable	130	Mtr.	75	9750	9165
9	Cable joint kit	1	No	190	190	178.60
10	Control panel with voltmeter Ammeter & dry run protecton (TP)	1	No	4800	4800	4512
11	Bore cap	1	No	180	180	169.20
12	S. hook	2	Nos	15	30	28.20
13	Nylon rope 10 mm	385	ft	5	1925	1809.50
14	Supply & erection of 1 1/2" HDPE pipe with fitting Mahashakti make ISI PE 63 PN 8.	480	Mtr.	300	144000	135360

Continue Page No. 02...

15	1 ½" HDPE Nipple	10	No	200	2000	1880
16	1 ½" HDPE clips	20	Nos	35	700	658
17	1 ½" G. I. bend	4	Nos	150	600	564
18	1 ½" Socket	8	Nos	50	400	376
19	Supply & erection of 4 sq mm 4 core Copper Armured cable with 1" HDPE Coundite pipe	300	Mtr	332.5	99750	93765
20	Excavation of soil	140	Cum	450	63000	59220
21	Excavation of road crossing	15	Mtr	600	9000	8460
22	Transport	1	job	2500	2500	2350
Gross Total Amt. Rs.						383299.10
Vat @ 14.5% Item Sr No. 20, 21						9813.60
Vat @ 12.5% Item Sr No. 7, 10						728.50
Vat @ 5.5% on all items except item No. 20, 21, 7, 10						17038.51
Round up +						0.29
Net Total Amt. Rs.						4,10,880

(Rs. Four lakh ~~ten~~ ^{five} thousand eight hundred & eighty only)
Terms & Conditions

4,06,509.00

1. Tax : Inclusive all taxes, fitting material required extra including cable, pipe etc. will be charged at actual.
2. Payment : After completion of work.
3. Billing : To be raised in favour of STES, Kusgaon (BK) Lonavala.

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

Thanking you,

Yours faithfully

PRESIDENT/VICE PRESIDENT


CAMPUS DIRECTOR
STES, LONAVALA



Sinhgad Institutes

SINHGAD TECHNICAL EDUCATION SOCIETY

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

Office : Gat No. 309 & 310, Kusgaon (Bk.) Off Mumbai - Pune Express Highway, Lonavala,
Dist. Pune - 410 401. Tel : O : (02114) 304331, TeleFax : (02114) 276929. E-mail : principal_sit@sinhgad.edu

Regd. Office : S. No. 44/1, Vadgaon (Bk.), Off Sinhgad Road, Pune - 411 041.

Telefax : (020) 24354721, 24354770, E-mail : stes@sinhgad.edu Website : www.sinhgad.edu

Prof. M. N. Navale
M.E. (ELECT.) MIE., MBA.
Founder President

Dr. (Mrs.) Sunanda M. Navale
B.A., M.P.M., Ph.D.
Founder Secretary

Dr. M. S. Gaikwad
M.E., Ph.D (Electronics Engg.)
Campus Director

STES/LON/OFF/17-18/PO.NO/ 55

Date: 05/04/2017

To,
Arihant Trading Co.
14, Shivamrut Appts, Bhusari Colony,
Paud Road, Kothrud, Pune - 411 038
Tel. No.020 25285820

**Sub: Providing & fitting of 4HP/30stg. KSB make sub pump set for bore well near IRB
office Express way at STES Kusgaon (BK), Lonavala**

Ref: - Your quotation No. 956R, dated 01/04/2017

Sir,

With reference to your quotation for below mentioned item, we are pleased to place order for the same as per the details given below:

Sr. No.	Description	Qty.	Unit.	Rate (Rs.)	Total (Rs.)
1	4 Hp/ 30stg KSB make sub pump set Head 93 to 178Mtr., die 6 m3 to 2 m3 At 149 Mtr, Dis 4m3 /hr	01	set	27800.00	27800.00
2	Cable joint kit	01	No	190.00	190.00
3	1 1/2" HDPE Nipple	01	No	200.00	200.00
4	1 1/2" HDPE Clips	02	Nos.	25.00	50.00
5	Pump removing fitting charges	01	job	2500.00	2500.00
6	Transport	01	job	1500.00	1500.00
	Gross Total Amt. Rs.				33240.00
	M-Vat @ 6% all Items except item Sr. No. 05				1784.00
	Service Tax @15 % Item No 05				375.00
	Total Amt. Rs.				34399.00
	Discount on Total Amt @ 5%				1720.00
	Total Amt. Rs.				32679.00

(Rs. Thirty two thousand six hundred & seventy nine only)

Terms & Conditions

1. Tax : Inclusive all taxes, fitting material required extra including cable, pipe etc. will be charged at actual.
2. Payment : After completion of work.
3. Billing : To be raised in favour of STES, Kusgaon (BK) Lonavala.

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

Thanking you,

Yours faithfully

PRESIDENT/VICE PRESIDENT

SINHGAD TECHNICAL EDUCATION SOCIETY

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

Office : Gat No. 309 & 310, Kusgaon (Bk.) Off Mumbai - Pune Express Highway, Lonavala,
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Regd. Office : S. No. 44/1, Vadgaon (Bk.), Off Sinhgad Road, Pune - 411 041.
Telefax : (020) 24354721, 24354770, E-mail : stes@sinhgad.edu Website : www.sinhgad.edu

Prof. M. N. Navale
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B.A., M.P.M., Ph.D.
Founder Secretary

Dr. Parag Kalkar
M.Com, MMS, F.D.P. (IIMA) Ph.D
Campus Director

STES/LON/OFF/14-15/PO.NO/143

Date: 03/01/2015.

To,
Arihant Trading Co.
14, Shivamrut Appts, Bhusari Colony,
Paud Road, Kothrud, Pune - 411 038.

Sub: - Supply of Bore well pump set at STES Kusgaon (BK), Lonavala.

Ref: - Your quotation No.280M, dated 10/12/2014.

Sir,

With reference to your quotation for below mentioned item, we are pleased to place order for the same as per the details given below:

Sr. No.	Description	Qty.	Unit.	Rate (Rs.)	Total (Rs.)
01	KSB Make - 4C/23 stg sub pump set Head: - 71 mtr. To 136 mtr. Discharge: 6M ³ To 2M ³ Hrs. (3HP/23 stg)	02	Set	24510.00	49,020.00
02	Transport	01	Job	2000.00	2,000.00
	Total Amt.				51,020.00
	Vat @ 5%				2,551.00
	Total Amt. Rs.				53,571.00

(Rs. Fifty three thousand five hundred seventy one only)

Terms & Conditions

1. Tax : Inclusive all taxes, fitting material required extra including cable, pipe will be charged at actual.
2. Payment : 50% advance with purchase order.
3. Billing : To be raised in favour of STES, Kusgaon (BK) Lonavala.
4. Delivery : within 10 days.

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

Thanking you,

Yours faithfully

PRESIDENT/VICE PRESIDENT

CAMPUS DIRECTOR
STES, LONAVALA

2635

SINHGAD TECHNICAL EDUCATION SOCIETY
309/ 310 KUSGAON (BK), LONAVALA CAMPUS
PUNE — 410 401.

Date:-08/05/2017

A. Name of the Contractor :- M/S. ARIHANT TRADING COMPANY.

B. Name of the Work :- Providing & fitting of 4 HP sub pump set for bore well near IRB office express way at STES Kusgaon (BK), Lonavala

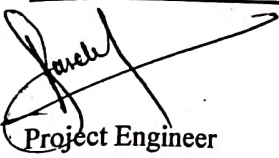
C. WO. NO : STES/LON/OFF/17-18/55 Dated :- 03/04/2017 Bill No. :- 1st & Final Rar Dated :- 29/04/2017

D. Amount of total work done upto this RA Bill as per tendered items	:-	32,679.00 Rs.
E. Amount of total work done upto this RA Bill as per Extra items	:-	0.00 Rs.
F. Amount of Material on site	:-	0.00 Rs.
G. Total amount of work done upto this RA bill (D+E+F)	:-	32,679.00 Rs.
H. Total amount of Work Done upto Previous RA bill	:-	0.00 Rs.
I. Total amount of work done in this RA bill (G-H)	:-	32,679.00 Rs.
J. Deduct 5% S D	:-	0.00 Rs.
K. Deduct 2% ITDS	:-	653.58 Rs.
L. Deduct 2 % WCT	:-	0.00 Rs.
M. Amount payable	:-	32,025.42 Rs.
N. Recoveries		
1) Electrical Charges .25%	:-	0.00 Rs.
2) Water Charges.50%	:-	0.00 Rs.
O. Total Recoveries	:-	0.00 Rs.
P. Add Reimbursement of Cement/Steel	:-	0.00 Rs.
Q. Net payable amount (M - O)	:-	32,025.42 Rs.

Say Amount :-

32,025.00 Rs.

Rupees Thirty Two Thousand & Twenty Five Only.


Project Engineer


Estate Manager

08/05/2017

2635

Arihant Trading Co (16-17)
 Flat No-09, Shivamrut Appartment
 Usari Colony, Paud Road, Kothrud,
 Pune
 E-Mail : arihantpumps@gmail.com

Buyer
S.T.E.S Lonavala P.O.No.55

157

Delivery Note

023

Supplier's Ref.

157

Buyer's Order No.

PO.No.55

Despatch Document No.

Despatched through

Terms of Delivery

9881207593

Dated _____

29-Apr-2017

29-Apr-2017
Mode/Terms of Payment

Other Reference(s)

Vasekar

Dated

3-Apr-2017

3-Apr-2011
Delivery Note Date

5-Apr-2017

Destination	Distance	Time	Cost
London	1000	10	100
Paris	1200	12	120
Amsterdam	1500	15	150
Brussels	1800	18	180
Frankfurt	2000	20	200
Munich	2200	22	220
Berlin	2500	25	250
Warsaw	2800	28	280
Prague	3000	30	300
Vienna	3200	32	320
Zurich	3500	35	350
Stockholm	3800	38	380
Copenhagen	4000	40	400
Helsinki	4200	42	420
Tallinn	4500	45	450
Riga	4800	48	480
Vilnius	5000	50	500
Kyiv	5200	52	520
Moscow	5500	55	550
St. Petersburg	5800	58	580
Sochi	6000	60	600
Yekaterinburg	6200	62	620
Novosibirsk	6500	65	650
Omsk	6800	68	680
Krasnoyarsk	7000	70	700
Irkutsk	7200	72	720
Chita	7500	75	750
Ulaanbaatar	7800	78	780
Beijing	8000	80	800
Tokyo	8200	82	820
Seoul	8500	85	850
Manila	8800	88	880
Bangkok	9000	90	900
Singapore	9200	92	920
Jakarta	9500	95	950
Colombo	9800	98	980
Mumbai	10000	100	1000
Delhi	10200	102	1020
Calcutta	10500	105	1050
Bombay	10800	108	1080
Madras	11000	110	1100
Chennai	11200	112	1120
Hyderabad	11500	115	1150
Bangalore	11800	118	1180
Chennai	12000	120	1200
Madras	12200	122	1220
Bombay	12500	125	1250
Calcutta	12800	128	1280
Delhi	13000	130	1300
Mumbai	13200	132	1320
Chennai	13500	135	1350
Hyderabad	13800	138	1380
Bangalore	14000	140	1400
Chennai	14200	142	1420
Madras	14500	145	1450
Bombay	14800	148	1480
Calcutta	15000	150	1500
Delhi	15200	152	1520
Mumbai	15500	155	1550
Chennai	15800	158	1580
Hyderabad	16000	160	1600
Bangalore	16200	162	1620
Chennai	16500	165	1650
Madras	16800	168	1680
Bombay	17000	170	1700
Calcutta	17200	172	1720
Delhi	17500	175	1750
Mumbai	17800	178	1780
Chennai	18000	180	1800
Hyderabad	18200	182	1820
Bangalore	18500	185	1850
Chennai	18800	188	1880
Madras	19000	190	1900
Bombay	19200	192	1920
Calcutta	19500	195	1950
Delhi	19800	198	1980
Mumbai	20000	200	2000
Chennai	20200	202	2020
Hyderabad	20500	205	2050
Bangalore	20800	208	2080
Chennai	21000	210	2100
Madras	21200	212	2120
Bombay	21500	215	2150
Calcutta	21800	218	2180
Delhi	22000	220	2200
Mumbai	22200	222	2220
Chennai	22500	225	2250
Hyderabad	22800	228	2280
Bangalore	23000	230	2300
Chennai	23200	232	2320
Madras	23500	235	2350
Bombay	23800	238	2380
Calcutta			

Lonavala

SI No.	Description of Goods	Part No.	VAT %	Quantity	Rate	per	Amount
1	KSB 4C/30stg UMAI Sub Pumpset Batch : 11566921001			6	1 Set	26,410.00	26,410.00
2	Cable Joint Kit			6	1 Set		181.00
3	HDPE Niple 1 1/2"			6	1 No.	181.00	190.00
4	Clips 1 1/2"			6	1 No.	190.00	47.00
				6	2 No.	23.50	
							26,828.00
	Handling Charges : Serv Tax						2,375.00
	Pump Fitting Charges						1,425.00
	Transport @6%						1,695.18
	Output Vat @ 6%					6 %	332.50
	Service Tax-Output					14 %	11.88
	Swachh Bharat Cess16-17					0.50 %	11.88
	Krishi Kalyan Cess					0.50 %	(-)0.44
	R/o Sales						
	Total						₹ 32,679.00

Amount Chargeable (in words)

Amount Chargeable (in words)
Rupees Thirty Two Thousand Six Hundred Seventy Nine Only

VAT Amount (in words)

VAT Amount (in words)
Rupees One Thousand Six Hundred Ninety Five and
Eighteen paise Only (₹ 1,695.18)

VAT %	Assessable Value	VAT Amount
6	28,253.00	1,695.18
Total	28,253.00	1,695.18

Declaration

Declaration
I/We hereby certify that My/Our registration Certificate under the Maharashtra Value Added Tax Act 2002 is In force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of Sales covered by this Tax invoice has been effected by me/us. And it shall be accounted for in the turnover of sale while filing of return and due tax, if any payable on the sales has been paid or shall be paid.

Customer's Seal and Signature

Company's LBT No. :

Date & Time : 29-Apr-2017 at 17:16

Company's Bank Details

Bank Name : Indian Overseas Bank (A/c No 10)

A/c No. : 189433000000010

Branch & IFS Code : Kothrud & IOBA0001894

for Arlhart Trading Co (16-17)

Prepared by

Verified by

Authorized Signatory

SUBJECT TO PUNE JURISDICTION

This Is a Computer Generated Invoice



SINHGAD TECHNICAL EDUCATION SOCIETY

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

Office : Gat No. 309 & 310, Kusgaon (Bk.) Off Mumbai - Pune Express Highway, Lonavala,
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Regd. Office : S. No. 44/1, Vadgaon (Bk.), Off Sinhgad Road, Pune - 411 041.

Telefax : (020) 24354721, 24354770, E-mail : stes@sinhgad.edu Website : www.sinhgad.edu

Prof. M. N. Navale
M.E. (ELECT.) MIE., MBA.
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Dr. (Mrs.) Sunanda M. Navale
B.A., M.P.M., Ph.D.
Founder Secretary

Dr. M. S. Gaikwad
M.E., Ph.D (Electronics Engg.)
Campus Director

STES/LON/OFF/17-18/PO.NO/ 55

Date: 03/04/2017

To,
Arihant Trading Co.
14, Shivamrut Apts, Bhusari Colony,
Paud Road, Kothrud, Pune - 411 038
Tel. No.020 25285820

**Sub: Providing & fitting of 4HP/30stg. KSB make sub pump set for bore well near IRB
office Express way at STES Kusgaon (BK), Lonavala**

Ref: - Your quotation No. 956R, dated 01/04/2017

Sir,

With reference to your quotation for below mentioned item, we are pleased to place order for the same as per the details given below:

Sr. No.	Description	Qty.	Unit.	Rate (Rs.)	Total (Rs.)
1	4 Hp/ 30stg KSB make sub pump set Head 93 to 178Mtr., die 6 m3 to 2 m3 At 149 Mtr, Dis 4m3 /hr	01	set	27800.00	27800.00
2	Cable joint kit	01	No	190.00	190.00
3	1 1/2" HDPE Nipple	01	No	200.00	200.00
4	1 1/2" HDPE Clips	02	Nos.	25.00	50.00
5	Pump removing fitting charges	01	job	2500.00	2500.00
6	Transport	01	job	1500.00	1500.00
	Gross Total Amt. Rs.				33240.00
	M-Vat @ 6% all Items except item Sr. No. 05				1784.00
	Service Tax @15 % Item No 05				375.00
	Total Amt. Rs.				34399.00
	Discount on Total Amt @ 5%				1720.00
	Total Amt. Rs.				32679.00

(Rs. Thirty two thousand six hundred & seventy nine only)

Terms & Conditions

1. Tax : Inclusive all taxes, fitting material required extra including cable, pipe etc. will be charged at actual.

2. Payment : After completion of work.

3. Billing : To be raised in favour of STES, Kusgaon (BK) Lonavala.

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

Thanking you,

Yours faithfully

PRESIDENT/VICE PRESIDENT

18/4

Authorised Dealers

KSB
KSB Pumps Ltd.



ARIHANT
TRADING COMPANY



**Authorised
Sales
& Service**

- Jet, Monoblock, Submersible Pumps
- Pipeline Projects-Irrigation Systems
- Borewell Drilling & Yield testing.
- Galvanised and PVC Pipe & Fittings

Shop No. 14, 'Shivamrul' Apts., S. No. 98, Plot No. 6/7/8
Near PMT Depot, Bhusari Colony, Kothrud, Pune - 411038.
Tel.: 2528 0667, 2528 5820, 6500 4659 Telefax : 020-2528 5821
E-mail : arihantpumps@rediffmail.com / arihantpumps@gmail.com

M/s <u>S.T.F.S</u> <u>Site- lonavla.</u>	DELIVERY CHALLAN	Your Ref.: <u>mr vaselam</u>
	No.	<u>9881207593</u>
	<u>023</u>	Date: <u>5-4-2017</u>

Sr. No.	Particulars	Quantity	Amount	
			Rs.	Ps.
①	4 HP/30 sq KSR make sub. Pump set. model- CORA. 4C/30 VMAI 100. SR.no. 1156692/001	1 set		
②	Cable joint kit	1 no		
③	1 1/2" HDP12 nipple	1 no		
④	1 1/2" HDP12 clips	2 no.		
⑤	Pump fitting charges.	1 job.		
⑥	Transport	1 job.		
E. & O. E				
VAT TIN No. 27120740089V w.e.f. 24/12/09				
CST TIN No. 27120740089C w.e.f. 24/12/09				

Received above goods in good condition.

Receiver's Signature

mahamad
Gurunath
maheetab.
Tayman.

For **ARIHANT** TRADING CO.

RKS.

Authorised Signatory

2513

SINHGAD TECHNICAL EDUCATION SOCIETY
309/ 310 KUSGAON (BK), LONAVALA CAMPUS
PUNE — 410 401.

Date:-30/05/2016

A. Name of the Contractor :- M/S. Arihant Trading Company.		
B. Name of the Work:- Providing & laying of 4 HP/25stg. KSB make sub pump set, HDPE 1 1/2" pipe. cable for new bore well at gat no 308 for STES Kusgaon (BK) Lonavala.		
C. P.O. no : STES/LON/OFF P-38/16-17 Dated : 16/05/2016 Bill No. :- 1st & Final RA Dated : 26/05/2016		
D. Amount of total work done upto this RA Bill as per tendered items	:-	381,125.00 Rs.
E. Amount of total work done upto this RA Bill as per Extra items	:-	0.00 Rs.
F. Amount of Material on site	:-	0.00 Rs.
G. Total amount of work done upto this RA bill (D+E+F)	:-	381,125.00 Rs.
H. Total amount of Work Done upto Previous RA bill	:-	0.00 Rs.
I. Total amount of work done in this RA bill (G-H)	:-	381,125.00 Rs.
J. Deduct 5% S D	:-	0.00 Rs.
K. Deduct 2% ITDS	:-	7,622.50 Rs.
L. Deduct 2 % WCT	:-	0.00 Rs.
M. Amount payable	:-	373,502.50 Rs.
N. Recoveries		
1) Electrical Charges .25%	:-	0.00 Rs.
2) Water Charges.50%	:-	0.00 Rs.
3) Less advance payment from SIT	:-	0.00 Rs.
O. Total Recoveries	:-	0.00 Rs.
P. Add Reimbursement of Cement/Steel	:-	0.00 Rs.
Q. Net payable amount (M - O)	:-	373,502.50 Rs.
Say Amount :-		373,503.00 Rs.

Rupees Three Lac Seventy Three Thousand, Five Hundred & Three Only.


Project Engineer


Estate Manager

TAX INVOICE

Arihant Trading Co (16-17)
 Shop No-9, Shivamrut Appts,
 Bhusari Colony, Paud Rd, Kothrud,
 Pune-411038
 PMC-LBT-011-0061026
 Contact : 020 25285820/21/25280667, 9763244343
 E-Mail : arihantpumps@gmail.com

Buyer
S.T.E.S. Kusgaon (BK), Lonavala

Contact : 020304331
 E-Mail : stes@sinhgad.edu

Invoice No. 290	Dated 26-May-2016
Delivery Note 247/48	Mode/Terms of Payment
Supplier's Ref. 290	Other Reference(s)
Buyer's Order No. Q.No.170R	Dated 11-May-2016
Despatch Document No.	Delivery Note Date 26-May-2016
Despatched through Gat No.308 STES Kusgaon	Destination (BK) Lonavala
Terms of Delivery	

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	KSB 4C/25 Stg UMAI Sub Pumpset Batch : 11237227002	5.50	1 Set	25,398.00	Set	25,398.00
2	HDPE Pipe 1 1/2"(50mm)-Mahashakti	5.50	130 Ft.	279.00	Ft.	36,270.00
3	HDPE Niple 1 1/2"	5.50	2 No.	186.00	No.	372.00
4	Clips 1 1/2"	5.50	4 No.	32.55	No.	130.20
5	G.I. Bend, Socket, Niple 1 1/2"	5.50	1 Set	232.50	Set	232.50
6	M.S. Patti with Nut Bolts	5.50	2 No.	204.60	No.	409.20
7	N.R.V 1 1/2"(H)	12.50	1 No.	1,302.00	No.	1,302.00
8	Cable 2.5sqmm Sub Flat Emgee ISI	5.50	130 Mtrs	69.75	Mtrs	9,067.50
9	Cable Joint Kit	5.50	1 No.	176.70	No.	176.70
10	Control Panel KSI33 MCB 9-14 Relay Batch : 22/12-7 106311157582	12.50	1 Set	4,464.00	Set	4,464.00
11	Bore Cap	5.50	1 No.	167.40	No.	167.40
12	S Hook	5.50	2 No.	13.95	No.	27.90
13	Nylon Rope Batch : Primary Batch	5.50	385 Ft.	4.65	Ft.	1,790.25
14	HDPE Pipe 1 1/2"(50mm)-Mahashakti	5.50	480 Ft.	279.00	Ft.	1,33,920.00
15	HDPE Niple 1 1/2"	5.50	7 No.	186.00	No.	1,302.00
16	Clips 1 1/2"	5.50	12 No.	32.55	No.	390.60
17	G.I. Bend 1 1/2"	5.50	1 No.	139.50	No.	139.50
18	G.I. Socket 1 1/2"	5.50	2 No.	46.50	No.	93.00
19	Cable 4 Sqmm 4 Core Copper Armoured Polycab (19/1)	5.50	285 Mtrs	277.19	Mtrs	79,000.00
20	HDPE Pipe 1"- Agro (19/1)	5.50	285 Mtrs	32.03	Mtrs	9,129.13
Encavation $(72 \times 0.45 \times 0.45) + (253 \times 0.65 \times 0.15) = 108.84$ Road cutting Transport Rs 2,96,588.33 Service Tax-Output (On Assessable Value 66,960.00) Swachh Bharat Cess 16-17 R/o Sales						Handling Charges : Serv Tax Exavation of Soil 140 Cum (Maintenance Or Repair Service) Handling Charges : Serv Tax Exavation of Road Crossig 15 Mtr (Maintenance Or Repair Service) Transport 5.5% Output Vat 5.5% Output Vat 12.5% Rs 5766.00 Rs 3,52,273.27
Total						Rs 4,00,016.00 E & O.E

Amount Chargeable (in words)

Rupees Four Lakh Sixteen Only

Company's VAT TIN : 27120740089V
 Company's CST No. : 27120740089C
 Company's Service Tax No. : AAQFA8242CSD001

Declaration

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

Company's LBT No. : 011-0061026
 Date & Time : 26-May-2016 at 11:36

for Arihant Trading Co (16-17)

Authorised Signatory

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice

Checked & Verified by
 20/05/16
 3,81,125.00

Authorised Dealers

KSB
KSB Pumps Ltd.



ARIHANT
TRADING COMPANY



**Authorised
Sales
& Service**

- Jet, Monoblock, Submersible Pumps
- Pipeline Projects-Irrigation Systems
- Borewell Drilling & Yield testing
- Galvanised and PVC Pipe & Fittings

Shop No. 14, 'Shivamrut' Apts., S. No. 98, Plot No. 67/8
Near PMT Depot, Bhusari Colony, Kothrud, Pune - 411038.
Tel.: 2528 0667, 2528 5820, 6500 4659 Telefax : 020-2528 5821
E-mail : arihantpumps@rediffmail.com / arihantpumps@gmail.com

M/s <u>STES LONAWALA.</u>	DELIVERY CHALLAN	Your Ref.:
	No. <u>STES/140/Off/161710 No-38</u>	
	247	Date: <u>24/05/2016</u>

Sr. No.	Particulars	Quantity	Amount Rs. Ps.
①	AHP / 25 stop KSB make sub. p.m. model. Model CORA 4C/25 S.no. - 11237227002	1 No.	
2	Supply & connection of 1 1/2" HDPE pipe with fitting Maharashtra make PEG 3 PN 8.	130 mtr.	118.00
3	1 1/2" HDPE Nipple -	2 No.	
4	1 1/2" clips -	4 No.	
5	1 1/2" Bend socket & Nipple.	1 set	
6	1 1/2" M.S. Patti with Nut Bolts	2 No.	
7	1 1/2" N.R.V. Guiche make	1 No.	
8	2.5 sq. mm Flat Sub. Cable -	130 mtr.	120.00
9	Cable Taint kit	1 No.	
10	Control panel with voltmeter Ammeter & dry run protection (P) S.no. - 106311157582 Khyati.	1 No.	
11	Bore Cap -	1 No.	
12	3' lock	2 No.	
13	Nylon Rope - 10 mm.	385	394.00
14	Supply & connection of 1 1/2" HDPE pipe E. & O. with fitting Maharashtra make PEG 3 PN 8.	480 mtr.	440 + 40

VAT TIN No. 27120740089V w.e.f. 24/12/09
CST TIN No. 27120740089C w.e.f. 24/12/09

Received above goods in good condition.

For **ARIHANT** TRADING CO.

Receiver's Signature

Authorized Signatory

Shop No. 14, 'Shivamrut' Apts., S. No. 98, Plot No. 6/7/8
Near PMT Depot, Bhusari Colony, Kothrud, Pune - 411038.
Tel.: 2528 0667, 2528 5820, 6500 4659 Telefax : 020-2528 5821
E-mail : arihantpumps@rediffmail.com / arihantpumps@gmail.com



Sinhgad Institutes

SINHGAD TECHNICAL EDUCATION SOCIETY

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

Office: Gat No. 309 & 310, Kusgaon (Bk.), Off. Mumbai - Pune Express Highway, Lonavala,
Dist. Pune - 410 401. Tel: O: (02114) 304331, Telefax: (02114) 276929 E-mail: campusdirector@sinhgad.edu

Regd. Office: S. No. 44/1, Vadgaon (Bk.), Off. Sinhgad Road, Pune - 411 041.
Telefax: (020) 24354721, 24354770, E-mail: stes@sinhgad.edu Website: www.sinhgad.edu

Prof. M. N. Navale
M.E. (ELECT) MIE, MBA
Founder President

Dr. (M.N.) Sanjivda M. Navale
B.A., M.P.M., Ph.D
Founder Secretary

Dr. Purag Kalkar
M.Com, MMS, F.D.P. (IIMA) Ph.D
Campus Director

STES/LON/OFF/16-17/PO.NO/38

Date: 16/05/2016.

To,
Arihant Trading Co.
14, Shivamrut Appts, Bhusari Colony,
Paud Road, Kothrud, Pune - 411 038
Tel. No.020 25285820

**Sub: Providing & laying of 4HP/25stg. KSB make sub pump set, HDPE 1 1/2" pipe, 4 sqmm
4 core copper cable, 2.5 sqmm cable for new bore well at Gat No. 308 for STES Kusgaon
(BK), Lonavala.**

Ref: - Your quotation No. 170R, dated 11/05/2016

Sir,

With reference to your quotation for below mentioned item, we are pleased to place order for the same as per the details given below:

Sr. No.	Description	Qty.	Unit.	Rate (Rs.)	Total	Less 6% dis.
1	4 Hp/ 25stg KSB make sub pump set (TP) Head 78 to 148Mtr., Dis 6 m3 to 2 m3 At 124 Mtr, Dis 4 m3/hr	01	set	27310	27310	25671.40
2	Supply & erection of 1 1/2" HDPE pipe with fitting Mahashakti make ISI PE 63 PN 8.	130	Mtr	300	39000	36660
3	1 1/2" HDPE Nipple	2	Nos.	200	400	376
4	1 1/2" HDPE Clips	4	Nos.	35	140	131.60
5	1 1/2" G I bend socket Nipple	1	set	250	250	235
6	1 1/2" M. S. patti with nut bolts	2	Nos.	220	440	413.60
7	1 1/2" N R V Guide make	1	No	1400	1400	1316
8	2.5 Sq. mm Cable	130	Mtr.	75	9750	9165
9	Cable joint kit	1	No	190	190	178.60
10	Control panel with voltmeter Ammeter & dry run protection (TP)	1	No	4800	4800	4512
11	Bore cap	1	No	180	180	169.20
12	S. hook	2	Nos	15	30	28.20
13	Nylon rope 10 mm	385	ft	5	1925	1809.50
14	Supply & erection of 1 1/2" HDPE pipe with fitting Mahashakti make ISI PE 63 PN 8.	480	Mtr.	300	144000	135360

Continue Page No. 02...

15	1 ½" HDPE Nipple	10	No	200	2000	1880
16	1 ½" HDPE clips	20	Nos	35	700	658
17	1 ½" G. I. bend	4	Nos	150	600	564
18	1 ½" Socket	8	Nos	50	400	376
19	Supply & erection of 4 sq mm 4 core Copper Armured cable with 1" HDPE Coundite pipe	300	Mtr	332.5	99750	93765
20	Excavation of soil	140	Cum	450	63000	59220
21	Excavation of road crossing	15	Mtr	600	9000	8460
22	Transport	1	job	2500	2500	2350
	Gross Total Amt. Rs.					383299.10
	Vat @ 14.5% Item Sr No. 20, 21					9813.60
	Vat @ 12.5% Item Sr No. 7, 10					728.50
	Vat @ 5.5% on all items except item No. 20, 21, 7, 10					17038.51
	Round up +					0.29
	Net Total Amt. Rs.					4,10,880

(Rs. Four lakh ^{five} ~~ten~~ thousand ^{five} ~~eight~~ hundred & ^{five} ~~eighty~~ only)

4,06,509.00

Terms & Conditions

1. Tax : Inclusive all taxes, fitting material required extra including cable, pipe etc. will be charged at actual.
2. Payment : After completion of work.
3. Billing : To be raised in favour of STES, Kusgaon (BK) Lonavala.

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

Thanking you,

Yours faithfully

PRESIDENT/VICE PRESIDENT

CAMPUS DIRECTOR
STES, LONAVALA

Prof. M. N. Navale
M.E. (ELECT.) MIE., MBA.
Founder President

Dr. (Mrs.) Sunanda M. Navale
B.A., M.P.M., Ph.D.
Founder Secretary

Dr. M. S. Gaikwad
M.E., Ph.D (Electronics Engg.)
Campus Director

STES/LON/OFF/17-18/WO.NO/89

Date: 22/05/2017

To,
Arihant Trading Co.
14, Shivamrut Appts, Bhusari Colony,
Paud Road, Kothrud, Pune - 411 038.

**Sub: - Supply of Bore well pump and septic tank sewage pump set (stand by) for bore well
and septic tank near Kamla mess at STES Kusgaon (BK), Lonavala**

Ref: - Your quotation No.654M, dated 10/05/2017

Sir,

With reference to your quotation for below mentioned item, we are pleased to place order for the same as per the details given below:

r. No.	Description	Qty.	Unit.	Rate (Rs.)	Total (Rs.)
01	3HP/17 Stg. KSB Make Submersible pump set, Head :53mtr to 101mtr, Discharge: 6m ³ to 2m ³ (for Bore well)	01	Set	24800.00	24800.00
02	5HP Laxmi Lada Make Sewage Submersible pump set, Head: 3mtr to 18 Mtr., Discharge: 950/pm to 50/pm at 7mtr 915/pm (for septic tank near Kamla mess)	01	Set	35000.00	35000.00
03	Transport charges	01	Job	2000.00	2000.00
	Total Amount Rs.				61800.00
	M-Vat @6%on all Items				3708.00
	Net Amount Rs.				65,508.00

(Rs. Sixty five thousand five hundred and eight only)

Terms & Conditions

1. Tax : Inclusive all taxes, fitting material required extra including cable, pipe will be charged at actual.
2. Payment : Immediate after completion of work.
3. Billing : To be raised in favour of STES, Kusgaon (BK) Lonavala.
4. Warranty period : One year warranty.

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

Thanking you,

Yours faithfully

PRESIDENT/VICE PRESIDENT

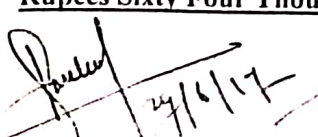
CAMPUS DIRECTOR
STES, LONAVALA

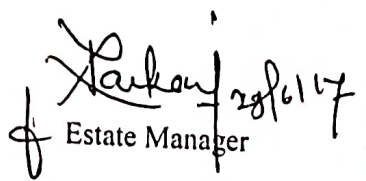
SINHGAD TECHANICAL EDUCATION SOCIETY
309/ 310 KUSGAON (BK), LONAVALA CAMPUS
PUNE — 410 401.

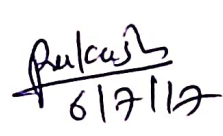
Date:-29/06/2017

A. Name of the Contractor :- M/S. Arihant Trading Company.		
B. Name of the Work :- Supply of bore well pump & septic tank sewage pump set (Stand By) for bore well & septic tank near kamla mess at STES Kusgaon (BK), Lonavala.		
C. WO. NO : STES/LON/OFF/17-18/89 Dated :- 22/05/2017 Bill No. :- 1st & Final Rar Dated :- 27.06.2017		
D. Amount of total work done upto this RA Bill as per tendered items	:-	65,508.00 Rs.
E. Amount of total work done upto this RA Bill as per Extra items	:-	0.00 Rs.
F. Amount of Material on site	:-	0.00 Rs.
G. Total amount of work done upto this RA bill (D+E+F)	:-	65,508.00 Rs.
H. Total amount of Work Done upto Previous RA bill	:-	0.00 Rs.
I. Total amount of work done in this RA bill (G-H)	:-	65,508.00 Rs.
J. Deduct 5% S D	:-	0.00 Rs.
K. Deduct 2% ITDS	:-	1,310.16 Rs.
L. Deduct 2 % WCT	:-	0.00 Rs.
M. Amount payable	:-	64,197.84 Rs.
N. Recoveries		
1) Electrical Charges .25%	:-	0.00 Rs.
2) Water Charges.50%	:-	0.00 Rs.
O. Total Recoveries	:-	0.00 Rs.
P. Add Reimbersement of Cement/Steel	:-	0.00 Rs.
Q. Net payable amount (M - O)	:-	64,197.84 Rs.
Say Amount :-		64,198.00 Rs.

Rupees Sixty Four Thousand One Hundred & Ninety Eight Only.


Project Engineer


Estate Manager


6/7/17

TAX INVOICE

Original - Buyer's Copy

Trading Co (16-17)
 0-09, Shivamrut Appartment
 ri Colony, Paud Road, Kothrud,
 Mail : arihantpumps@gmail.com

Buyer
 S.T.E.S, Kusgaon (BK), Lonavala

PAN/IT No :

Contact : 020304331
 E-Mail : stes@sinhgad.edu

Invoice No. 262	Dated 30-May-2017
Delivery Note 182, 309	Mode/Terms of Payment
Supplier's Ref. 262	Other Reference(s) Vasekar
Buyer's Order No. PO.No.89, Q.No.654M	Dated 22-May-2017, 10-May-2017
Despatch Document No.	Delivery Note Date 29-Apr-2017, 22-May-2017
Despatched through	Destination Lonavala
Terms of Delivery	

STES / LON / OFF / 17-18 / W.O. NO. / & dated 22/5/17

Sl. No.	Description of Goods	Part No.	VAT %	Quantity	Rate	per	Amount
1	KSB 4C/17 UMA(I) Sub Pumpset Batch : 11493449002		6	1 Set	24,800.00	Set	24,800.00
2	Laxmi 5AH80SU-E SWV 5HP Sewage Pumpset Batch : 2000394664		6	1 Set	35,000.00	Set	35,000.00
				1 Set			
							59,800.00
							2,000.00
							3,708.00

Transport @ 0%
 Output Vat @ 6%

Supply of bore well pump & Septic tank
 Sewage pump set (standing) for bore well
 & Septic tank near Kanakamess.
 Certified Amt - Rs 65,508.00

[Signature] 22/06/17

Total 2 Set R ₹ 65,508.00

Amount chargeable in words:

Rupees Sixty Five Thousand Five Hundred Eight Only

VAT Amount (in words)

Rupees Three Thousand Seven Hundred Eight Only (R ₹ 3,708.00)

VAT %	Assessable Value	VAT Amount
6	61,800.00	3,708.00
Total	61,800.00	3,708.00

Company's VAT TIN : 27120740089V
 Company's CST No. : 27120740089C
 Company's Service Tax No. : AAQFA8242CSD001
 Company's PAN : AAQFA8242C

Declaration

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

Customer's Seal and Signature

Date & Time : 30-May-2017 at 13:14

Company's Bank Details

Bank Name : Indian Overseas Bank (A/c No.10)

A/c No. : 189433000000010

Branch & IFS Code : Kothrud & IOBA0001894

for Arihant Trading Co (16-17)

Prepared by Verified by

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

2636

SINHGAD TECHNICAL EDUCATION SOCIETY
309/ 310 KUSGAON (BK), LONAVALA CAMPUS
PUNE — 410 401.

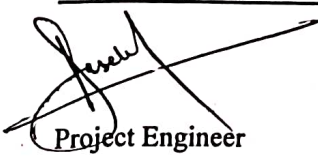
Date:-08/05/2017

A. Name of the Contractor :- M/S. Arihant Trading Company.		
B. Name of the Work :- Providing & 2" dia SDP pipe line for bore well connection near Express way & ground bore well at STES Kusgaon (BK), Lonavala.		
C. WO. NO : STES/LON/OFF/17-18/62 Dated :- 03/04/2017 / Bill No. :- 1st & Final Rar Dated :- 30/04/2017		
D. Amount of total work done upto this RA Bill as per tendered items	:-	267,125.00 Rs.
E. Amount of total work done upto this RA Bill as per Extra items	:-	0.00 Rs.
F. Amount of Material on site	:-	0.00 Rs.
G. Total amount of work done upto this RA bill (D+E+F)	:-	267,125.00 Rs.
H. Total amount of Work Done upto Previous RA bill	:-	0.00 Rs.
I. Total amount of work done in this RA bill (G-H)	:-	267,125.00 Rs.
J. Deduct 5% S D	:-	0.00 Rs.
K. Deduct 2% ITDS	:-	5,342.50 Rs.
L. Deduct 2 % WCT	:-	0.00 Rs.
M. Amount payable	:-	261,782.50 Rs.
N. Recoveries		
1) Electrical Charges .25%	:-	0.00 Rs.
2) Water Charges.50%	:-	0.00 Rs.
O. Total Recoveries	:-	0.00 Rs.
P. Add Reimbursement of Cement/Steel	:-	0.00 Rs.
Q. Net payable amount (M - O)	:-	261,782.50 Rs.

Say Amount :-

261,783.00 Rs.

Rupees Two Lakh Sixty One Thousand Seven Hundred & Eighty Three Only.


Project Engineer


Estate Manager 08/05/2017

TAX INVOICE

Original - Buyer's Copy

Ant Trading Co (16-17)
 App No-09, Shivamrut Appartment
 Misari Colony, Paud Road, Kothrud,
 Pune
 E-Mail : arihantpumps@gmail.com

Buyer
 S.T.E.S Lonavala P.O.No.62

Invoice No.	Dated
159	30-Apr-2017
Delivery Note	Mode/Terms of Payment
44/45/081	
Supplier's Ref.	Other Reference(s)
159	Vijay Vasokar
Buyer's Order No.	Dated
Q.No.985R, PO.No.62	23-Mar-2017, 28-Apr-2017
Despatch Document No.	Delivery Note Date
	7-Apr-2017
Despatched through	Destination
	Kusgaon, Lonavala
Terms of Delivery	
9881207593	

Sl No.	Description of Goods	Part No.	VAT %	Quantity	Rate	per	Amount
1	HDPE Pipe 2"(63mm)- Mahashakti			6	342 Mtrs	200.00 Mtrs	68,400.00
2	HDPE Niple 2"			6	4 No	190.00 No	760.00
3	Clips 2"			6	4 No	30.00 No	120.00
4	HDPE Sta Bend 63mm-PN10			6	2 No	150.00 No	300.00
5	Flange 2"			6	6 No	180.00 No	1,080.00
6	Rubber Packing 2"			6	3 No	30.00 No	90.00
7	Nut Bolts			6	12 No	35.00 No	420.00
8	G.I. Tee 2" x 1"			6	2 No	180.00 No	360.00
9	G.I. B/n 2" x 6"			6	2 No	95.00 No	190.00
10	Airvalve 1" Aluminium:12.5%			6	2 No	2,500.00 No	5,000.00
11	N.R.V. 1 1/4"(32mm)H		13.50	1 No	1,200.00 No		1,200.00
12	G.I. Bend 1 1/4"		13.50	1 No	60.00 No		60.00
13	Cable Joint Kit			6	2 No	190.00 No	380.00
14	Cable 2.5sqmm x 3Core Copper Armoured -Polycab			6	240 Mtrs	150.00 Mtrs	36,000.00
15	Hdpe Pipe 1"- Agro			6	220 Mtrs	75.00 Mtrs	16,500.00
16	Control Panel KSR22 120+150+36-Khytee Batch : 20051611307		13.50	1 No	4,800.00 No		4,800.00
17	Ball Valve 1 1/2"(40mm)Guide		13.50	1 No	1,500.00 No		1,500.00
18	Hose Connector 3"			6	1 No	150.00 No	150.00
19	Clips 3"			6	2 No	40.00 No	80.00
20	HDPE Niple 2 1/2"			6	1 No	250.00 No	250.00
21	Clips 2 1/2"			6	2 No	35.00 No	70.00
22	Flange 2 1/2" KT MED			6	1 No	350.00 No	350.00
23	G.I. B/n 1 1/2" x 4"			6	2 No	30.00 No	60.00
24	G.I. Tee 1 1/2"			6	1 No	120.00 No	120.00
25	G.I. R/s 2" X 1 1/2"			6	1 No	70.00 No	70.00
26	HDPE Niple 2"			6	8 No	190.00 No	1,520.00
27	Clips 2"			6	8 No	30.00 No	240.00
28	G.I. Plug 2"			6	1 No	40.00 No	40.00
29	G.I. Socket 2"			6	1 No	80.00 No	80.00
30	G.I. Tee 2X3/4"			6	3 No	180.00 No	540.00
31	G.I. Connection 3/4"			6	3 No	1,000.00 No	3,000.00
							1,43,730.00
							6,000.00
							46,455.00

Transport @6%
 Excavation at Site

continued ...

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE (Page 2)

Original - Buyer's Copy

Arihant Trading Co (16-17)
 No-09, Shivamruti Apartment
 Musari Colony, Paud Road, Kothrud,
 Pune
 E-Mail: arihantpumps@gmail.com

Buyer
 S.T.E.S Lonavala P.O.No.62

Invoice No	Dated
159	30-Apr-2017
Delivery Note	Mode/Terms of Payment
44/45/081	
Supplier's Ref	Other Reference(s)
159	Vijay Vasakar
Buyer's Order No	Dated
Q.No.985R, P.O.No.62	23-Mar-2017, 28-Apr-2017
Dispatch Document No	Delivery Note Date
	7-Apr-2017
Dispatched through	Destination
	Kusgaon, Lonavala
Terms of Delivery	
9881207593	

Sl No	Description of Goods	Part No	VAT %	Quantity	Rate	per	Amount
7.I.No.17	Handling Charges : Serv Tax ✓ Cable & Pipe Fitting Charges			240	25		6,000.00
7.I.No.18	Handling Charges : Serv Tax ✓ 2" HDPE Pipe Laying Charges			342	100		34,200.00
7.I.No.30	Handling Charges : Serv Tax ✓ G.I. Pipe Erection Charges			24	200		4,800.00
7.I.No.22	Handling Charges : Serv Tax ✓ Fitting Charges at Sewage Pump in Septic Tank			806			2,000.00
	1,37,230.00 Output Vat @ 6%		6 %				8,233.80
	12500.00 Output Vat 13.50%		13.50 %				1,687.50
	Service Tax-Output		14 %				13,083.70
	Swachh Bharat Cess 16-17		0.50 %				467.28
	Krishi Kalyan Cess		0.50 %				467.28
	R/o Sales						0.44
	Total						Rs 2,67,125.00

Amount Chargeable (in words)

Rupees Two Lakh Sixty Seven Thousand One Hundred Twenty Five Only

VAT Amount (in words)

Rupees Nine Thousand Nine Hundred Twenty One and Thirty paise Only (Rs 9,921.30)

VAT %	Assessable Vat	VAT Amount
6	1,37,230.00	8,233.80
13.50	12,500.00	1,687.50
Total	1,49,730.00	9,921.30

Declaration

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

Customer's Seal and Signature

Company's LBT No. :

Date & Time : 30-Apr-2017 at 15:28

Company's Bank Details

Bank Name : Indian Overseas Bank (A/c No.10)

A/c No. : 189433C00000010

Branch & IFS Code : Kothrud & IOBA0001894

for Arihant Trading Co (16-17)

Prepared by

Verified by

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice



SINHGAD TECHNICAL EDUCATION SOCIETY

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

Office : Gat No. 309 & 310, Kusgaon (Bk.) Off Mumbai - Pune Express Highway, Lonavala,
Dist. Pune - 410 401. Tel : O : (02114) 304331, TeleFax : (02114) 276929. E-mail : principal_sit@sinhgad.edu

Regd. Office : S. No. 44/1, Vadgaon (Bk.), Off Sinhgad Road, Pune - 411 041.

Telefax : (020) 24354721, 24354770, E-mail : stes@sinhgad.edu Website : www.sinhgad.edu

Prof. M. N. Navale
M.E. (ELECT.) MIE., MBA.
Founder President

Dr. (Mrs.) Sunanda M. Navale
B.A., M.P.M., Ph.D.
Founder Secretary

Dr. M. S. Gaikwad
M.E., Ph.D (Electronics Engg.)
Campus Director

STES/LON/OFF/17-18/WO.NO/62

Date: 28/04/2017

To,
Arihant Trading Co. Pune,
14, Shivamrut Appts, Bhusari Colony,
Paud Road, Kotharud, Pune - 411038.
Tel : 02025285820

Sub: Providing & laying 2" dia., 6 Kg. Pressure SDP pipe line for bore well connection (Near Express way & Ground well bore) at STES Kusgaon (BK), Lonavala

Ref: Your Out. No. 985R, dated 23.03.2017

Sir,

With reference to your quotation for below mentioned item, we are pleased to place work order for the same as per the details given below:

Sr.No.	Description	Qty.	Unit	Rate Rs.	Total Amt. Rs.
1	2" HDPE Pipe Mahashakti PE 63 PN 6	342	Mtr.	200	68400
2	2" HDPE Nipple	4	Nos.	190	760
3	2" HDPE Clips	4	Nos.	30	120
4	2" HDPE Stub end	2	Nos.	150	300
5	2" Flanges	6	Nos.	180	1080
6	2" Rubber Packing	3	Nos.	30	90
7	Nut Bolts	12	Nos.	35	420
8	2" X 1" G I Tee	2	Nos.	180	360
9	2" X 6" B/N	2	Nos.	95	190
10	1" Air Valve	2	Nos.	2500	5000
11	1 1/4" N R V	1	No.	1200	1200
12	1 1/4" G I Bend	1	No.	60	60
13	Cable joint kit	2	Nos.	190	380
14	3 core 2.5 Sq mm polycab copper armorued cable	240	Mtr.	150	36000
15	1" HDPE Pipe 6 Kg	220	Mtr.	75	16500
16	Control Panel with voltmeter ameter & dry run protection khyatee	1	No.	4800	4800
17	Cable & pipe fitting charges	240	Mtr.	25	6000
18	2" HDPE pipe laying charges	342	Mtr.	100	34200
19	1 1/2" Patti Valve	1	No.	1500	1500
20	3" Hose Conector	1	No.	150	150

2	3" Hose Clips	2	Nos.	40	80
23	Fitting charges at sewage pump in septic tank	1	Job	2000	2000
24	2 1/2" HDPE Nipple	1	No.	250	250
25	2 1/2" HDPE clips	2	Nos.	35	70
26	2 1/2" Flanges	1	No.	350	350
27	Exavation of hard murum by JCB (197 X 0.60 X 0.60)	70.92	Cum	375	26595
28	Exavation In soil (130 X 0.45 X 0.45)	26.32	Cum	375	9870
29	Road crossing with tractor Bracket breaking (15 X 0.30 X 0.30)	1.35	Cum	1800	2430
30	Road crossing Concrete laying M15 (15 X 0.30 X 0.30)-(15x3.14x.075x.075)=(1.35-0.27)=1.08	1.08	Cum	7000	7560
31	6" G I Pipe Errection	24	Mtr	200	4800
32	Transport	1	Job	6000	6000
33	1 1/2" X 4" B/Nipple	2	No	30	60
34	1 1/2" G I tee	1	No	120	120
35	2" X 1 1/2" Reducer Socket	1	No	70	70
36	2" HDPE Nipple	8	No	190	1520
37	2" HDPE Clips	8	No	30	240
38	2" G I Plug	1	No	40	40
39	2" G I Socket	1	No	80	80
40	2" X 3/4" G I Tee	3	No	180	540
	3/4" Connection with Patti Valve	3	No	1000	3000
Total Amt. Rs.					243185
M- Vat 13.5% on Item No. 10,11,16,19					1688
M-Vat 6% on all Items except Item No. 10,11,16,17,18,19,22,26,27,28,29,30					8234
Service Tax 15 % Item No . 17,18,22,26,27,28,29,30					14018
Net Total Amt. Rs.					267125

(Rs. Two Lakh Sixty Seven Thousand One Hundred and Twenty Five only)

TERMS & CONDITIONS

- Fitting material required extra including cable, pipe etc. will be charged at actual.
- Delivery : Immediate after order.
- Payment : Immediate after completion of work.
- Warrenty: One year warrenty.

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

Thanking you,

Yours faithfully,

PRESIDENT/VICE PRESIDENT


CAMPUS DIRECTOR
STES, LONAVALA

Authorised Dealers



ARIHANT



- Authorised Sales & Service**
- Jet, Monoblock, Submersible Pumps
 - Pipeline Projects-Irrigation Systems
 - Sewage Pumps & Booster Systems
 - Galvanised and PVC Pipe & Fittings

Shop No. 14, 'Shivamrul' Apts., S. No. 98, Plot No. 67/8
Near PMT Depot, Bhusari Colony, Kolhrud, Pune - 411038.
Tel.: 2528 0667, 2528 5820, 6500 4659 Telefax : 020-2528 5821
E-mail : arihantpumps@rediffmail.com / arihantpumps@gmail.com

M/s <u>S.T.E.S. Lonavala.</u> <u>Kusgeron.</u>	DELIVERY CHALLAN	Your Ref: <u>Nigam Vastak</u>
	No. <u>44</u>	<u>9881207593</u>
		Date <u>7/08/2017</u>

Sr. No.	Particulars	Quantity	Amount Rs.	Ps.
1)	2" HDPE Pipe Mahashikdi.	342 mtr		
	PE 63 PN 6.			
2)	2" HDPE Niple -	4 No.		
3)	2" CLIPS -	2 No. 4.00		
4)	2" HDPE Stubend joint	2 No.		
5)	2" Flanges.	6 No.		
6)	2" Rubber packing.	3 No.		
7)	Nut Bolts.	12 No.		
8)	2" x 1" Tee-Gr.	2 No.		
9)	1" Air Valve.	2 set		
10)	2" x 6" BIN -	2 No.		
11)	1 1/4" N.R.V.	1 No.		
12)	1 1/4" Bend.	1 No.		
13)	Cable Taint kit	2 No.		
14)	2.5 Sq. mm Couper Armored Cable - poly carb malee.			
15)	1" HDPE Pipe - * HOD 2	220 mtr		
16)	Control panel with Voltmeter Ammeter & dry run protection. Rhyatitah malee -	1 No.		
17)	Cable & pipe fitting charges	240 mtr		
18)	2" HDPE Pipe laying charges	250 mtr		

Received above goods in good condition.

Receiver's Signature
[Signature]

V.S. Datta
mm, Datta
mahesh
karshman.

For **ARIHANT**

Authorised Signatory
[Signature]

Authorised Dealers



ARIHANT



- Authorised Sales & Service**
- Jet, Monoblock, Submersible Pumps
 - Pipeline Projects-Irrigation Systems
 - Sewage Pumps & Booster Systems
 - Galvanised and PVC Pipe & Fittings

Shop No. 14, 'Shivamrut' Apts., S. No. 98, Plot No. 6/7/8
Near PMT Depot, Bhusari Colony, Kothrud, Pune - 411038.
Tel.: 2528 0667, 2528 5820, 6500 4659 Telefax : 020-2528 5821
E-mail : arihantpumps@rediffmail.com / arihantpumps@gmail.com

M/s <u>S.T.E.S. Lonavala.</u> <u>Kasgaon.</u>	DELIVERY CHALLAN	Your Ref.: <u>Nasekar</u>
	No.	<u>9881207593</u>
	<u>45</u>	Date: <u>7/04/2017</u>

Sr. No.	Particulars	Quantity	Amount	
			Rs.	Ps.
①	1 1/2" Patti Valve.	1 No.		
2)	3" Hose Connector.	1 No.		
3)	3" clips -	② No. 2		
4)	Fitting charges at Sewage Tank	Job.		
5)	2 1/2" HDPE PIPE -	1 No.		
6)	2 1/2" Clips.	2 No.		
7)	2 1/2" Flange	1 No.		
8)	3" x 2 1/2" RIS -	X		
9)	2 1/2" x 6" B.I.N.	X		
10)	Excavation in Hard Murrum 197 x 0.60 x 0.6 =			
11)	Excavation in Soil. 50 x 80 = 130 x 0.45 x 0.45 =			
12)	Excavated material fitting charges.	X		
13)	Road Crossing with Tractor Breaker 15 x 0.30 x 0.30	15 Rm.		
14)	Road Crossing Concrst 15 x 0.30 x 0.30			
15)	6" G.I. Pipe Erection along with	24 mtr.		
16)	Transport.	Job.		
17)	E. & O. E			

Received above goods in good condition.

[Signature]
Receiver's Signature

For **ARIHANT**

[Signature]
Authorised Signatory

Authorised Signatory

महाराष्ट्र जीवन प्राधिकरण

महाराष्ट्र जीवन प्राधिकरण विभाग क्र.२, पुणे -१
महाराष्ट्र जीवन प्राधिकरण उपविभाग क्र.३, पुणे -२, टिळक रोड
पाणीपट्टी देयक

{Issues Subject to MJP's Water Supply By Laws - Act 1976}

Please Refer to Important Notes as Below

Sinhgad Technical Education Society
ESTATE OFFICE
Inward No. 46 MJP
Date 9/9/2021

ग्राहक क्र.

कुसगांव

ग्राहकाचे नाव

सिंहगड टेक्नीकल इन्स्टिट्यूट

देयक दिनांक

अंतिम तारीख २०.०९.२०२१

भ्रमणध्वनी क्र.

नळजोड प्रकार		मागील थकबाकी	०	०
नळजोड व्यास		भरलेली रक्कम		०
दर / महिना जुलै २१	२६.६०/१०००	निव्वळ थकबाकी		०
बिल कलावधी	पासून	पाणी वापर आकार		२४७९१२.००
	पर्यंत	एकूण रक्कम रु		२४७९१२.००
Reading Date		मुदतीत भरायची रक्कम		२४७९१२.००
Current Reading	३३५८६	विलंब आकार		२५०३९१.००
Last Reading	३२६५४	मुदती नंतर भरायची रक्कम		०
Diffrence	९३२			
Total Water Consumption	९३२०X१०	९३२० KL		

उप विभागीय अभियंता

नोट :-

महाराष्ट्र जीवन प्राधिकरण उपविभाग क्र.३, पुणे -२

१) थकबाकी :- विनंती करण्यात येते कि, उपरोक्त निर्देशित केलेली मागील महिन्यांची थकबाकी वर नमुद केलेल्या तारखेस अथवा तारखेपूर्वी भरण्यात यावी. अन्यथा महाराष्ट्र जीवन प्राधिकरणाच्या नियमा नुसार आपणास कोणतीही सुचना न देता आपले नळजोड खंडित करण्यात येईल.

२) पाणी पट्टीदेयक रोखीने अथवा "कार्यकारी अभियंता महाराष्ट्र जीवन प्राधिकरण विभाग क्र.२, पुणे -१" यांचे नावानिशी, भारतिय स्टेटबँक, पुणे यांचे डिमांड ड्राफ्ट द्वारे स्विकारले जाईल.

३) नमुद केलेल्या दिनांकास किंवा त्या पूर्वी पाण्याचे देयक भरले नाही तर उर्वरित थकबाकीच्या १२%

वार्षिक दराने विलंब आकार आकारला जाईल. ४) करारानुसार अटी व शर्ती लागू राहतील

५) डोंगरगाव कुसगाव येथील वसूली केंद्रावर पाणी पट्टीदेयकाची रक्कम भरणा करण्यात यावा.

म.जी. प्रा.ची स्थळप्रत

ग्राहक क्र.	०	सिंहगड टेक्नीकल इन्स्टिट्यूट	०	०
०	०	०	देयक दिनांक	०
एकूण रक्कम रु	०	०		
	०	भ्रमणध्वनी क्र.	०	
		ग्राहकास देयक मिळाल्याचा दिनांक व सही		

Water bill for July 2021

Rs. 2,47,912/-

Handwritten signature and date 9/9/21

Handwritten signature and text: ESTATE MANAGER, S.T.E.S. Lonavala 410 401

महाराष्ट्र जीवन प्राधिकरण

महाराष्ट्र जीवन प्राधिकरण विभाग क्र.२, पुणे -१
महाराष्ट्र जीवन प्राधिकरण उपविभाग क्र.३, पुणे -२, टिळक रोड
पाणीपट्टी देयक

{Issues Subject to MJP's Water Supply By Laws - Act 1976}

Please Refer to Important Notes as Below

ग्राहक क्र.

कुसगांव

ग्राहकाचे नाव

सिंहगड टेक्नीकल इन्स्टिट्यूट

भ्रमणध्वनी क्र.

देयक दिनांक

अंतिम तारीख ३०.९.२०२१

नळजोड प्रकार		मागील थकबाकी	०	०
नळजोड व्यास		भरलेली रक्कम		०
दर / महिना ऑगस्ट २१	२६.६०/१०००	निव्वळ थकबाकी		०
बिल कलावधी	पासून	पाणी वापर आकार		२९६३२४.००
	पर्यंत	एकूण रक्कम रु		२९६३२४.००
Reading Date		मुदतीत भरायची रक्कम		२९६३२४.००
Current Reading	३४७००	विलंब आकार		२९६३.००
Last Reading	३३५८६	मुदती नंतर भरायची रक्कम		०
Diffrence	१११४			
Total Water Consumption	१११४X१०	१११४० KL		

उप विभागीय अभियंता

नोट :-

महाराष्ट्र जीवन प्राधिकरण उपविभाग क्र.३, पुणे -२

- थकबाकी :- विनंती करण्यात येते कि, उपरोक्त निर्देशित केलेली मागील महिन्यांची थकबाकी वर नमुद केलेल्या तारखेस अथवा तारखेपूर्वी भरण्यात यावी, अन्यथा महाराष्ट्र जीवन प्राधिकरणाच्या नियमा नुसार आपणास कोणतीही सुचना न देता आपले नळजोड खंडित करण्यात येईल.
- पाणी पट्टीदेयक रोखीने अथवा "कार्यकारी अभियंता महाराष्ट्र जीवन प्राधिकरण विभाग क्र.२, पुणे -१" यांचे नावानिशी, भारतीय स्टेटबँक, पुणे यांचे डिमांड ड्राफ्ट द्वारे स्विकारले जाईल.
- नमुद केलेल्या दिनांकास किंवा त्या पूर्वी पाण्याचे देयक भरले नाही तर उर्वरित थकबाकीच्या १२% वार्षिक दराने विलंब आकार आकारला जाईल.
- करारानुसार अटी व शर्ती लागू राहतील.
- डोंगरगाव कुसगाव येथील वसूली केंद्रावर पाणी पट्टीदेयकाची रक्कम भरणा करण्यात यावा.

म.जी. प्रा.ची स्थळप्रत

ग्राहक क्र.	०	सिंहगड टेक्नीकल इन्स्टिट्यूट	०	०
०	०	०	देयक दिनांक	०
एकूण रक्कम रु	०	०		
	०	भ्रमणध्वनी क्र.	०	
		ग्राहकास देयक मिळाल्याचा दिनांक व सही		

Water bill for August 21

Rs. 2,96,324

DEPARTMENT OF MICRO BIOLOGY

Report Form

Micro Lab No:- 47

BACTERIOLOGICAL EXAMINATION OF WATER

LOCATION OF SOURCE:- HMC college Drinking water tank
Kusgaon

TIME OF COLLECTION:- 9.35 a

DATE OF COLLECTION:- 27-7-21

REPORT:-

Most probable number of coliform bacilli is <1 /100ml of water.

Remark:-

✓
Excellent:-probable coliform count less than 1 in 100ml.

Satisfactory:- probable coliform count 1-3 in 100ml.

Suspicious:- probable coliform count 1-4 in 100ml.

Unsatisfactory:- probable coliform count over 10 in 100ml.

Date: 30-7-21

Signature:- [Signature]

[Signature]
Prof. HOD
Dept. of Community Medicine
Smt. Kashibai Navale Medical
College & General Hospital
Narhe, Pune - 411 041

DR. D. S. PRASAD
MB. MICROBIOLOGY
MMC Narhe, Pune-411041

SINHGAD TECHNICAL EDUCATION SOCIETY'S

SMT.KASHIBAI NAALE MEDICAL COLLEGE AND GENERAL HOSPITAL

S.No.49/1 & 53/2, Narhe Ambegaon) BK., Pune-411041.

DEPARTMENT OF MICRO BIOLOGY

Report Form

Micro Lab No:- 37.

BACTERIOLOGICAL EXAMINATION OF WATER

● LOCATION OF SOURCE:- RHTC Kusagaon, SIT college.
drinking water collar.

TIME OF COLLECTION:- 9.20 am

DATE OF COLLECTION:- 18.6.2021

REPORT:-

Most probable number of coliform bacilli is 4 /100ml of water.

Remark:-

☒ Excellent:-probable coliform count less than 1 in 100ml.

☐ Satisfactory:-probable coliform count 1-3 in 100ml.

☐ Suspicious:-probable coliform count 1-4 in 100ml.

☐ Unsatisfactory:-probable coliform count over 10 in 100ml.

Date: 21/6/2021

Signature: [Signature]
Reg.No.2000001214

[Signature]
Pror. HOD
Dept. of Community Medicine
Smt. Kashibai Navale Medical
College & General Hospital
Narhe, Pune - 411 041

[Signature]

[Signature]
H-1

SINHGAD TECHNICAL EDUCATION SOCIETY'S
SMT.KASHIBAI NAVALE MEDICAL COLLEGE AND GENERAL HOSPITAL
S.No.49/1 & 53/2, Narhe Ambegaon) BK., Pune-411041.

DEPARTMENT OF MICRO BIOLOGY

Report Form

Micro Lab No:- 4

BACTERIOLOGICAL EXAMINATION OF WATER

LOCATION OF SOURCE:- Water tank STES sample ku

TIME OF COLLECTION:- 10:30 am

DATE OF COLLECTION:- 5/1/2021

REPORT:-

Most probable number of coliform bacilli is <1 /100ml of water.

Remark:-

✓ Excellent:-probable coliform count less than 1 in 100ml.

Satisfactory:- probable coliform count 1-3 in 100ml.

Suspicious:- probable coliform count 4-10 in 100ml.

Unsatisfactory:- probable coliform count over 10 in 100ml.

Date: 13/1/2021

Signature:-

Dr. S. R. Chop

Dr. S. R. Chop
M.D.(microbiology)
Reg.No.2003/03/

Prof. HUD

Prof. HUD
Dept. of Community Medicine
Smt. Kashibai Navale Medical
College & General Hospital
Narhe, Pune - 411 041.

Dr. S. R. Chop
Dr. S. R. Chop

Recognised by Ministry of Environment, Forest & Climate Change (MoEF) Govt. of India and ISO 9001:2015, ISO 45001 : 2018 Certified Company

GESEC

TEST CERTIFICATE

Report No: GESEC/PRO/2021-22/08/682	Date of Report	31/08/2021
Client Name and Address: M/s. Sinhgad Technical Education Society, Gat No.309/310,Kusgaon (Bk.), Off. Mumbai-Pune Express way , Lonavala, Tal-Maval, Dist. Pune, Pin code- 410 401	Date of Sampling	25/08/2021
	Start Date of Analysis	26/08/2021
	End Date of Analysis	31/08/2021
	Sample Details	STP OUTLET
	Nature of sample	Liquid
Sample Collected By	Waingade Enviro & Agri Solutions	

Water Analysis Report

Sr. No.	Parameter	Result	MPCB Limits	Unit(s)	Standard Method
Physical Parameter					
1.	Total Suspended Solid	44.3	100	mg/lit	APHA 2540-D
Chemical Parameter					
2.	pH	8.1	5.5-9.0	--	APHA 4500-H ⁺
3.	BOD at 27°C for 3 days	22.3	30	mg/lit	APHA 5210 B
4.	Oil and grease	0.41	<10	mg/lit	APHA 5520 B
5.	COD	89.2	<250	mg/lit	APHA 5520 B

Remark(s): All parameters are within the MPCB limit.

ANALYZED BY-

[Signature]



AUTHORIZED SIGNATORY

[Signature]



Terms and conditions

- The report is refer only to the sample tested and not applies to the bulk.
- The results shown in this test report may differ based on various factors including temperature, humidity, pressure, retention time etc.
- The test report cannot be reproduced wholly or in part and cannot be used for promotional or publicity purpose without the written consent of laboratory, GESEC.
- Samples will be retained for a period of seven (7) days after completion of analysis. Longer retention periods can be arranged, on request of the customer.
- We strictly maintain the confidentiality of all test result of sample(s) collected by us/ supplied by customer and not revel to third party unless required by the statutory or legal requirement.
- MoEF approved Lab by Govt. of India. From date. 09/02/2017 to 08/02/2022.



महाराष्ट्र जीवन प्राधिकरण

महाराष्ट्र जीवन प्राधिकरण विभाग क्र.२, पुणे -१
महाराष्ट्र जीवन प्राधिकरण उपविभाग क्र.३, पुणे -२, टिळक रोड
पाणीपट्टी देयक

{Issues Subject to MJP's Water Supply By Laws - Act 1976}

Please Refer to Important Notes as Below

ग्राहक क्र.

कुसगांव

अंतिम तारिख १५.१०.२०२०

ग्राहकाचे नाव सिंहगड टेक्नीकल इन्स्टिट्यूट

०८४०६८८ - २०२०

तालुका-मावळ जि. पुणे

भ्रमणध्वनी क्र.

नळजोड प्रकार			मागील थकबाकी	०	०
नळजोड व्यास			भरलेली रक्कम		०
दर / महिना		२४.२०/१०००	निव्वळ थकबाकी		०
बिल कलावधी	पासून	१.१०.२०२०	पाणी वापर आकार		२९४९९८
	पर्यंत	३१.१०.२०२०	एकूण रक्कम रु		२९४९९८
Reading Date			मुदतीत भरायची रक्कम		२९४९९८
Current Reading	२४५३१		विलंब आकार		२९५०
Last Reading	२३३१२		मुदती नंतर भरायची रक्कम		२९७९४८
Diffrence	१२१९				
Total Water Consumption	२९४९९८				

उप-वित्तीय अभियंता

नोट :-

- १) थकबाकी :- विनंती करण्यात येते कि, उपरोक्त निर्देशित केलेली मागील महिन्यांची थकबाकी वर नमुद केलेल्या तारखेस अथवा तारखेपूर्वी भरण्यात यावी, अन्यथा महाराष्ट्र जीवन प्राधिकरणाच्या नियमा नुसार आपणास कोणतीही सुचना न देता आपले नळजोड खंडित करण्यात येईल.
- २) पाणी पट्टीदेयक रोखीने अथवा "कार्यकारी अभियंता महाराष्ट्र जीवन प्राधिकरण विभाग क्र.२, पुणे -१" यांचे नावानिशी, भारतीय स्टेटबँक, पुणे यांचे डिमांड ड्राफ्ट द्वारे स्विकारले जाईल.
- ३) नमुद केलेल्या दिनांकास किंवा त्या पूर्वी पाण्याचे देयक भरले नाही तर उर्वरित थकबाकीच्या १२% वार्षिक दराने विलंब आकार आकारला जाईल.
- ४) करारानुसार अटी व शर्ती लागू राहतील
- ५) डोंगरगाव कुसगाव येथिल वसूली केंद्रावर पाणी पट्टीदेयकाची रक्कम भरणा करण्यात यावा.

म.जी. प्रा.ची स्थळप्रत

ग्राहक क्र.	०	सिंहगड टेक्नीकल इन्स्टिट्यूट	०	०
	०		अंतिम तारिख	१५.१०.२०२०
एकूण रक्कम रु	२९४९९८	तालुका-मावळ		
	२९७९४८	भ्रमणध्वनी :		
		ग्राहकास देयक मिळाल्याचा दिनांक व सही		

उप-अभियंता

महाराष्ट्र जीवन प्राधिकरण
उप-विभाग क्र.३, पुणे-२

seen
4/12/2020

महाराष्ट्र जीवन प्राधिकरण



महाराष्ट्र जीवन प्राधिकरण विभाग क्र.२, पुणे -१
महाराष्ट्र जीवन प्राधिकरण उपविभाग क्र.३, पुणे -२, टिळक रोड
पाणीपट्टी देयक

{Issues Subject to MJP's Water Supply By Laws - Act 1976}

Please Refer to Important Notes as Below

ग्राहक क्र.

कुसगांव

अंतिम तारिख १५.११.२०२०

ग्राहकाचे नाव सिंहगड टेक्नीकल इन्स्टिट्यूट

November - 2020

तालुका-मावळ जि. पुणे

भ्रमणध्वनी क्र.

नळजोड प्रकार			मागील थकबाकी	०	०
नळजोड व्यास			भरलेली रक्कम		०
दर / महिना		२४.२०/१०००	निव्वळ थकबाकी		०
बिल कलावधी	पासून	१.११.२०२०	पाणी वापर आकार		२५६७६२
	पर्यंत	३०.११.२०२०	एकूण रक्कम रु		२५६७६२
Reading Date			मुदतीत भरायची रक्कम		२५६७६२
Current Reading		२५५९३	विलंब आकार		२५६८
Last Reading		२४५३३	मुदती नंतर भरायची रक्कम		२५९३३०
Diffrence		१०६१			
Total Water Consumption		२५६७६२			

नोट :-

कडोता उप विभागीय अभियंता

महाराष्ट्र जीवन प्राधिकरण उपविभाग क्र.३, पुणे -२

- थकबाकी :- विनंती करण्यात येते कि, उपरोक्त निर्देशित केलेली मागील महिन्यांची थकबाकी वर नमुद केलेल्या तारखेस अथवा तारखेपूर्वी भरण्यात यावी, अन्यथा महाराष्ट्र जीवन प्राधिकरणाच्या नियमा नुसार आपणास कोणतीही सुचना न देता आपले नळजोड खंडित करण्यात येईल.
- पाणी पट्टीदेयक रोखीने अथवा "कार्यकारी अभियंता महाराष्ट्र जीवन प्राधिकरण विभाग क्र.२, पुणे -१" यांचे नावानिशी, भारतीय स्टेटबँक, पुणे यांचे डिमांड ड्राफ्ट द्वारे स्विकारले जाईल.
- नमुद केलेल्या दिनांकास किंवा त्या पूर्वी पाण्याचे देयक भरले नाही तर उर्वरित थकबाकीच्या १२% वार्षिक दराने विलंब आकार आकारला जाईल.
- करारानुसार अटी व शर्ती लागू राहतील.
- डोंगरगाव कुसगाव येथिल वसूली केंद्रावर पाणी पट्टीदेयकाची रक्कम भरणा करण्यात यावा.

म.जी. प्रा.ची स्थळप्रत

ग्राहक क्र.	०	सिंहगड टेक्नीकल इन्स्टिट्यूट	०	०
०	०	०	अंतिम तारिख	१५.११.२०२०
एकूण रक्कम रु	२५६७६२	तालुका-मावळ		
	२५९३३०	भ्रमणध्वनी :		
		ग्राहकास देयक मिळाल्याचा दिनांक व सही		

उप-अभियंता

महाराष्ट्र जीवन प्राधिकरण

उप-विभाग क्र.३ पुणे-२

Seen

4/12/2020