



Sinhgad Institutes

SINHGAD TECHNICAL EDUCATION SOCIETY'S SINHGAD INSTITUTE OF TECHNOLOGY

(Affiliated to Savitribai Phule Pune University, Pune & Approved by AICTE)

Gat No. 309/310, off Mumbai Pune Expressway Kusgaon (Bk), Lonavala Pune – 410401

website: sit.sinhgad.edu

3.1.1 2 Statement of Income and Expenditure, highlighting the grants received from the Government/non-government agencies for each year, for all the 5 assessment years, signed by Principal

Consolidated list- 2016-17

Name of the Project/ Endowments, Chairs	Name of the Principal Investigator/Co-investigator	Amount Sanctioned	Name of the Funding Agency	Type (Government/non-Government)	Amount Received (In Lakhs)	Expenditure (In Lakhs)
Preparation, characterization and Application of Nanocrystalline Multilayer Transparent Oxide Thin Films	Mr. Pranshant Subhashrao Patil	2.30000	BCUD, Savitribai Phule Pune University , Pune	Government	1.15	1.06056
Synthesis, characterization Polymorphic Behavior of Coordination Polymers Using Transition metals and N-donor Ligands	Mr. Gaurav Vikram Bhosekar	1.90000	BCUD, Savitribai Phule Pune University , Pune	Government	0.95	0.73053
Grid interfacing converter systems with Enhanced Voltage quality for micro grid	Mr. Girish Rameshroa Walke	2.75000	BCUD, Savitribai Phule Pune University , Pune	Government	1.375	1.075
Development of ensemble stream data classifier to support multi-class	Mr. Jagannath Eknath Nalavade	0.60000	BCUD, Savitribai Phule Pune University , Pune	Government	0.3	0.2
Protecting Location Privacy in Location Based Service	Mr. Aajay Vijay Nadargi	1.00000	BCUD, Savitribai Phule Pune University , Pune	Government	0.5	0.27678



ATTESTED

(Signature)

PRINCIPAL

SINHGAD INSTITUTE OF TECHNOLOGY

6 - "preparation, characterization and Application of nano crystalline multilayer transparent oxide thin films."



Savitribai Phule Pune University

(Formerly University of Pune)

Pune: - 411 007

Board of Colleges and University Development

Ref. No.: OSD/BCUD/392/197

Date: 11/11/2016

To,
The Principal
STES's Sinhgad Institute of Technology,
Sr No 309/310 Kusaon Bk Lonavala,
Ta: Mawal Dist: Pune

Subject: - Sanction of BCUD research Proposals for 2016-17 to 2017-18.

Dear Sir /Madam,

With reference to the acceptance letter and revised budget of the research proposal received from Principle Investigator, the University authorities are pleased to approve the project submitted by the following Principle Investigator's along with the sanctioned amount shown against their name/s for year 2016-17 to 2017-18.

Sr. No.	Full Name	Sanction Amount
1	Ajay Vijay Nadargi	100000/-
2	Jagannath Eknath Nalavade	60000/-
3	Girish Ramesh Rao Walke	175000/-
4	Gourav Vikram Bansekar	190000/-
5	Prashant Subhashrao Patil	230000/-
	Total	855000/-

The 1st installment of the sanction research project has been released. The Project period will be two year from the sanction date of the proposal. The 1st Audit of the sanctioned Project will be conducted in month of March 2017. You are requested to inform the concerned teacher.

The amount should be released to Principal Investigator within eight days after receiving of the 1st installment. The Utilization of the grant should be done as per the guidelines.

Details about the Norms and Guidelines can be download from www.unipune.ac.in.

Dr. Ravindra G. Jaybhaye
OSD/BCUD

Dr. V. B. Gaikwad
Director, BCUD

ATTESTED



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(Dr. M. S. Gaikwad)
PRINCIPAL

SINHGAD INSTITUTE OF TECHNOLOGY
Kusaon (Bk.), Lonavala-410401



Dean

Research & Development Cell
SINHGAD INSTITUTE OF TECHNOLOGY
Kusaon (Bk.), Lonavala-410401

7: "Synthesis, characterization, polymorphic behaviour of coordination polymers using transition metals & N-donor ligands."



Savitribai Phule Pune University

(Formerly University of Pune)

Pune: - 411 007

Board of Colleges and University Development

Ref. No.: OSD/BCUD/392/197

Date:- 11/11/2016

To,
The Principal
STES's Sinhgad Institute of Technology,
Sr No 399/310 Kusgaon Bk Lonavala,
Ta: Mawal Dist: Pune

Subject: - Sanction of BCUD research Proposals for 2016-17 to 2017-18.

Dear Sir /Madam,

With reference to the acceptance letter and revised budget of the research proposal received from Principle Investigator, the University authorities are pleased to approve the project submitted by the following Principle Investigator/s along with the sanctioned amount shown against their name/s for year 2016-17 to 2017-18.

Sr. No.	Full Name	Sanction Amount
1	Ajay Vijay Nadargi	100000/-
2	Jagannath Eaknath Nalavade	60000/-
3	Girish Ramesh Rao Waikar	275000/-
4	Goutav Vikram Bhanekar	190000/-
5	Prashant Subhash Rao Patil	230000/-
Total		855000/-

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Dr. Ravindra G. Jaybhaye
OSD/BCUD

Dr. V. B. Gaikwad
Director, BCUD

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SINHGAD INST. OF TECHNOLOGY, LONAVLA
Inward No. 3886
Date 11/11/16

(Dr. M. S. Gaikwad)
PRINCIPAL
SINHGAD INSTITUTE OF TECHNOLOGY
Kusgaon (Bk.), Lonavala-410401



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SINHGAD INSTITUTE OF TECHNOLOGY
Kusgaon (Bk.), Lonavala-410401

8. Grid interfacing converter systems with enhanced utility quality for micro grid.



Savitribai Phule Pune University

(Formerly University of Pune)

Pune: - 411 007

Board of Colleges and University Development

Ref. No.: OSD/BCUD/392/197

Date: 11/11/2016

To,
The Principal
STPS's Sinhgad Institute of Technology,
Sr No 309/310 Kungson Bk Lonavala,
Tn: Mawal Dist: Pune

Subject: - Sanction of BCUD research Proposals for 2016-17 to 2017-18.

Dear Sir/Madam,

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Dr. Ravindra G. Jaybhaye
OSD/BCUD

Dr. V. R. Gailwad
Director, BCUD



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(Dr. M. S. Galkwad)
PRINCIPAL

SINHGAD INSTITUTE OF TECHNOLOGY
Kungson (Bk.), Lonavala-410401



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Research & Development Cell
SINHGAD INSTITUTE OF TECHNOLOGY
Kungson (Bk.), Lonavala-410401

g. development of ensemble stream data classifier to support multi-class



Savitribai Phule Pune University

(Formerly University of Pune)

Pune: - 411 007

Board of Colleges and University Development

Ref. No.: OSD/BCUD/392/197

Date: 11/11/2016

To,
The Principal
STES's Sinhgad Institute of Technology,
Sr No 309/310 Kurgaon Bk Lonavala,
Ta: Mawal Dist: Pune

Subject: - Sanction of BCUD research Proposals for 2016-17 to 2017-18.

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4	Gaurav Vikram Dhasekar	100000/-
5	Prashant Subhash Rao Patil	230000/-
	Total	855000/-

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Details about the Norms and Guidelines can be download from www.unipune.ac.in

Dr. Ravindra G. Jaybhaye
OSD/BCUD

Dr. V. B. Gaikwad
Director, BCUD



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(Dr. M. S. Gaikwad)
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Kurgaon (Bk.), Lonavala-410401



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SINHGAD INSTITUTE OF TECHNOLOGY
Kurgaon (Bk.), Lonavala-410401

10- protecting location privacy in location based services



Savitribai Phule Pune University

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Pune - 411 007

Board of Colleges and University Development

Ref. No:- OSD/BCUD/392/197

Date:- 11/11/2016

To,
The Principal
STBS's Sinhgad Institute of Technology,
Sr No 309/310 Kusaon Bk Lonavala,
Ta: Mawal Dist: Pune

Subject: - Sanction of BCUD research Proposals for 2016-17 to 2017-18.

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	Total	855000/-

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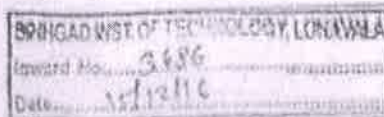
The amount should be released to Principal Investigator within eight days after receiving of the 1st installment. The Utilization of the grant should be done as per the guidelines.

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Dr. Ravindra G. Jaybhaye
OSD/BCUD

Dr. V. B. Gaikwad
Director, BCUD

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(Dr. M. S. Gaikwad)
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SINHGAD INSTITUTE OF TECHNOLOGY
Kusaon (Bk.), Lonavala-410401



Dean
Research & Development Cell
SINHGAD INSTITUTE OF TECHNOLOGY
Kusaon (Bk.), Lonavala-410401

STATEMENT OF EXPENDITURE

Name of the College : Sinhgad Institute of Technology, Lonavala

Name of the Principal Investigator : Dr. Prashant S. Patil

A) RECEIPT: -

Total grants Sanction for Two years Rs. 2,30,000/- .

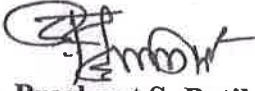
Research Grant received Rs.1,15,000 /- towards the 1st Installment from

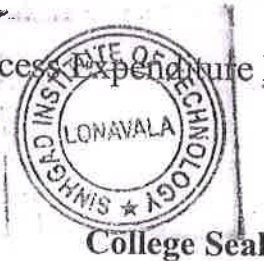
Savitribai Phule Pune University Vide letter No.: Finance/2016-17/1701 Dated: 22/11/2016		
Ch. No.300930	Date: 19/11/2016	Amount Rs. 4,27,500/-


B) EXPENDITURE :

Sr. No.	Particulars	Budget Provision	Exp. Amt. in Rs.
1 ✓	Equipments (Annexure – I)	35000/-	24629.50/-
2	Books & Journals (Annexure – II)	5000/-	NIL
3 ✓	Chemical & Consumables (Annexure – III)	30000/-	72672.92/-
4	Hiring Services (Annexure – IV)	10000/-	NIL
5 ✓	Field Work & Travel (Annexure – V)	10000/-	4310/-
6 ✓	Contingency (Annexure – VI)	25000/-	4444/-
	TOTAL	115000/-	106056.42/-


C) Unspent Balance / (-) Excess Expenditure Rs. 8944/-.


Dr. Prashant S. Patil
Name & Sign. of
Prin. Investigator




Dr. M. S. Gaikwad
Name & Sign. of Principal
PRINCIPAL
SINHGAD INSTITUTE OF TECHNOLOGY
Kusgaon (Bk.), Lonavala-410 401.



ATTESTED

PRINCIPAL
SINHGAD INSTITUTE OF TECHNOLOGY
Kusgaon (Bk.), Lonavala - 410 401


Chartered Accountant
Sign., Seal & Regn. No. 
MEMBERSHIP NO. 152548
CHARTERED ACCOUNTANT

EQUIPMENTS

Sr. No.	Name of the Supplier	Particulars	Bill No.	Bill Date	Amt. in Rs.
1	Phoenix Marketing Services Plot No. 56, Sect. No. 27-A, Near Camp Education Society, Pradhikaran, Nigadi, Pune- 411044. Ph. No. (020) 27652779 Email- ssakhalkar@gmail.com	✓ Magnetic Stirrer with hot plate 1MLH	✓ PMS/2016-17/160	✓ 06/02/2017	✓ 5600/-
2		✓ Ultrasonic Cleaner: Tank Dimensions (LxBxH) in mm 235x135x65	✓ PMS/2016-17/160	✓ 06/02/2017	✓ 16100/-
	TOTAL				✓ 24629.5/- 1 (including VAT @13.5 %)



Dr. Prashant S. Patil
Name & Sign. of Prin. Investigator

ATTESTED

Prof. N.V. Lakal
Name & Sign. of A.R.C.

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Kusgaon (Bk.), Lonavala - 410 401



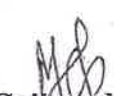
Dr. M. S. Gaikwad
Name & Sign. of Principal
(Seal) **PRINCIPAL**
SINHGAD INSTITUTE OF TECHNOLOGY
Kusgaon (Bk.), Lonavala-410 401.

BOOKS & JOURNALS

Sr. No.	Name of the Supplier	Particulars	Bill No.	Bill Date	Amt. in Rs.
1	NIL	NIL	NIL	NIL	NIL
2					
3					
4					
5					
6					
7					
8					
9					
	TOTAL				


Dr. Prashant S. Patil
 Name & Sign. of Prin. Investigator


Prof. N.V. Lakal
 Name & Sign. of A.R.C.


Dr. M. S. Gaikwad
 Name & Sign. of Principal



ATTESTED


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 SINHGAD INSTITUTE OF TECHNOLOGY
 Kusgaon (Bk.), Lonavala - 410 401



(Seal) PRINCIPAL
 SINHGAD INSTITUTE OF TECHNOLOGY
 Kusgaon (Bk.), Lonavala-410 401.

CHEMICAL & CONSUMABLES


Sr. No.	Name of the Supplier	Particulars	Bill No.	Bill Date	Amt. in Rs.
1	✓ Phoenix Marketing Services Plot No. 56, Sect. No. 27-A, Near Camp Education Society, Pradhikaran, Nigadi, Pune- 411044. Ph. No. (020) 27652779 Email- ssakhalkar@gmail.com	✓ Zirconium Oxide Nanopowder	PMS/2016-17/159	✓ 06/02/2017	✓ 9000/-
2		✓ Zirconyl Chloride Octahydrate AR			✓ 3000/-
3		✓ Zirconium Sulphate Extrapure			✓ 1600/-
4		✓ Titanium Trichloride (TiCl ₃) 30 % Solution			✓ 5500/-
5		✓ Ethyl Cellulose (18-22 CPS)			✓ 3600/-
6		✓ Terpineol Anhydrous			✓ 800/-
7		✓ Ethyl Alcohol AR			✓ 2300/-
8		✓ Acetylacetone Extrapure AR			✓ 750/-
9		✓ Sodium Hydroxide Pellets AR			✓ 250/-


Dr. Prashant S. Patil
 Name & Sign. of Prin. Investigator


ATTESTED


Prof. N.V. Lakal
 Name & Sign. of A.R.C.




PRINCIPAL
SINHGAD INSTITUTE OF TECHNOLOGY
 Kusgaon (Bk.), Lonavala - 410 401




Dr. M. S. Gaikwad
 Name & Sign. of Principal
PRINCIPAL
SINHGAD INSTITUTE OF TECHNOLOGY
 Kusgaon (Bk.), Lonavala-410 401.

CHEMICAL & CONSUMABLES

Sr. No.	Name of the Supplier	Particulars	Bill No.	Bill Date	Amt. in Rs.
10	Phoenix Marketing Services Plot No. 56, Sect. No. 27-A, Near Camp Education Society, Pradhikaran, Nigadi, Pune- 411044. Ph. No. (020) 27652779 Email- ssakhalkar@gmail.com	Ethylenediaminetetraacetic Acid Extrapure AR	PMS/2016-17/159	06/02/2017	945/-
11		1-Propanol AR			490/-
12		Oxalic Acid Extrapure AR			310/-
13		Methanol Extrapure AR			215/-
14		Rose Bengal Indicator			1097/-
15		Eosin Yellow (w/s) for Microscopy			215/-
16		Deionized Water			2400/-
17		Distilled Water			430/-
18		Acetone Extrapure AR			595/-
19		Chromic Acid			900/-
	TOTAL				39040.60/- (including VAT @13.5%)


ATTESTED


Dr. Prashant S. Patil
Name & Sign. of Prin. Investigator




Prof. N.V. Lakal
Name & Sign. of A.R.C.


PRINCIPAL
SINHGAD INSTITUTE OF TECHNOLOGY
Kusgaon (Bk.), Lonavala - 410 401


Dr. M. S. Gaikwad
Name & Sign. of Principal



(Seal)
PRINCIPAL
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Kusgaon (Bk.), Lonavala-410 401.

CHEMICAL & CONSUMABLES

Sr. No.	Name of the Supplier	Particulars	Bill No.	Bill Date	Amt. in Rs.
1	Phoenix Marketing Services Plot No. 56, Sect. No. 27-A, Near Camp Education Society, Pradhikaran, Nigadi, Pune- 411044. Ph. No. (020) 27652779 Email- ssakhalkar@gmail.com	✓ Plain Slide, Size 75x25mm Glass, Thickness 1.35 (Pk of 50)	PMS/2016-17/160	✓ 06/02/2017	✓ 325/-
2		✓ Measuring Cylinder Glass (100ml)			✓ 675/-
3		✓ Measuring Cylinder Glass (10ml)			✓ 375/-
4		✓ Glass Beaker Borosil 100ml			✓ 690/-
5		✓ Glass Beaker Borosil 500ml			✓ 696/-
6		✓ Glass Beaker Borosil 1000ml			✓ 480/-
7		✓ Petri Dish (Glass) Borosil Small 80x17 mm			✓ 1970/-
8		✓ Petri Dish (Glass) Borosil Small 100x17 mm			✓ 2350/-
9		✓ Filter Papers Ream			✓ 3400/-
10		✓ Hand Gloves Nitrile (Medium Size)			✓ 2985/-
11		✓ Dropper Glass with Rubber Teat (6 inch)			✓ 170/-
12		✓ Spatula (Std. Size)			✓ 150/-
	TOTAL				16191.91/- (including VAT @13.5%)


Dr. Prashant S. Patil
Name & Sign. of Prin. Investigator


ATTESTED


Prof. N.V. Lakal
Name & Sign. of A.R.C.




PRINCIPAL
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Kusgaon (Bk.), Lonavala - 410 401




Dr. M. S. Gaikwad
Name & Sign. of Principal
(Seal)
SINHGAD INSTITUTE OF TECHNOLOGY
Kusgaon (Bk.), Lonavala-410 401.


CHEMICAL & CONSUMABLES

Sr. No.	Name of the Supplier	Particulars	Bill No.	Bill Date	Amt. in Rs.
1	Phoenix Marketing Services	Zirconium (IV) Propoxide Solution	PMS/2017-18/011	28/04/2017	2781/-
2	Plot No. 56, Sect. No. 27-A, Near Camp Education Society,	Zirconium (IV) Acetylacetonate			2943/-
3		Titanium Dioxide Catalyst Nanopowder			9450/-
4	Pradhikaran, Nigadi, Pune- 411044. Ph. No. (020) 27652779 Email- ssakhalkar@gmail.com	Ammonia Solution 25 % Extrapure AR			192/-
	TOTAL				17440.41/- (including VAT @13.5%)



Dr. Prashant S. Patil
Name & Sign. of Prin. Investigator

ATTESTED


Prof. N.V. Lakal
Name & Sign. of A.R.C.


Dr. M. S. Gaikwad
Name & Sign. of Principal




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Sinhgad Institutes

SINHGAD TECHNICAL EDUCATION SOCIETY'S
SINHGAD INSTITUTE OF TECHNOLOGY, LONAVALA
(Affiliated to University of Pune & Approved by AICTE)
Gat No. 309/310, Kusgaon (Bk), Off Mumbai - Pune Expressway,
Lonavala, Dist. - Pune - 410401 Tel. 02114-304405/415

Department of Engineering Sciences

Date: 21/03/2017

To,

**The Principal
SIT, Lonavala**

**Subject: Release of Payment against P O No. SIT/2016-17/4231 under BCUD project
Proposal No: 15ENG000190
Approval No. : CCO/1891 dated 16 Feb 2010**

Respected Sir,

I, the undersigned, request you to please release the payment to M/S Phoenix Marketing Services (P.O. No. SIT/2016-17/4231) Rs. 79862- (Rupees seventy nine thousand eight hundred sixty two only)

Thanks and regards,

Sincerely yours,

(Dr. Patil P. S.)

Principal Investigator

ATTESTED

M.P.
PRINCIPAL

**SINHGAD INSTITUTE OF TECHNOLOGY
Kusgaon (Bk.), Lonavala - 410 401**



SINHGAD TECHNICAL EDUCATION SOCIETY
KUSGAON (BK.), LONAVALA - 410401

STES/ SIT/Approval/2016-17/

Date: - 13.01.2017

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

Subject: - Approval for expenditure of Rs. 79,862/-

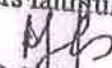
Respected Sir,

The proposal for Purchase of Chemicals, Glassware and Instruments for BCUD project of Engineering Sciences Department has been prepared, which includes:

1. Requirement, detailed specifications prepared by the department.
2. Quotations (3 Nos.) received from suppliers.
3. Comparative Chart with recommendations of Head of Department/College regarding Technical specifications / cost / suitability etc.
The probable expenditure is Rs. 79,862/- including taxes etc.
4. The proposed item of expenditure has been included in the budget, proposal for the year 2016-17 and has been approved by the Central Office.
5. Approved budget copy attached for reference.
6. Remarks, if any.

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

Sinhgad Technical Education Society	
Kusgaon (Bk), Lonavala.	
Inward Register Sr. No.	09
Date	13/01/2017


Yours faithfully,

Principal

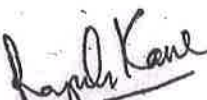
Resolution No. 09
Date:- 13.01.17

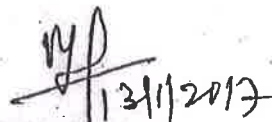
Recommendation from Campus Committee

Sub: - Approval for expenditure of Rs. 79,862/- Ref: - Letter No _____ Dated - 13.01.17 from Sinhgad Technical Education Society - SIT, Lonavala.

The Purchase Committee Meeting on the above subject was held on 13.01.17. The revised Comparative Chart is attached. It is recommended to accord your approval for Purchase of Chemicals, Glassware and Instruments for BCUD project of Engineering Sciences Department from Phoenix Marketing Services, Pune (Supplier) for Rs.79,862/-.



Principal, SIT


Principal, SIPS


Campus Director

ATTESTED

Approved / Not Approved


PRINCIPAL
SINHGAD INSTITUTE OF TECHNOLOGY
Kusgaon (Bk.), Lonavala - 410 401

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





SINHGAD TECHNICAL EDUCATION SOCIETY'S

SINHGAD INSTITUTE OF TECHNOLOGY

(Affiliated to Savitribai Phule Pune University, & Approved by AICTE)

Sinhgad Institutes

Gat No. 309/310, Kusgaon (Bk.), Off Mumbai - Pune Express way, Lonavala, Dist Pune - 410 40

PROF. M. N. NAVALE
M E (Elect.) MIE, MBA
Founder President

DR. (MRS.) SUNANDA M. NAVALE
B A, MPM, Ph D
Founder Secretary

DR. M. S. GAIKWAD
M E, Ph D (Electronics Engg.)
Principal

SIT/2016-17/4231

Date:-13/01/2017

PURCHASE ORDER

To,
Phoenix Marketing Services
Plot No. 56, Sect. No. 27-A,
Near Camp Education Society,
Pradhikaran, Nigadi, Pune- 411044.
Ph. No. (020) 27652779
Email- ssakhalkar@gmail.com

Subject: Supply of BCUD Project Items
Reference: QUO. NO. 0160 Dated 29.12.2016

Dear Sir,

We are pleased to place a purchase order for the supply of laboratory items as per following specifications.

Sr. No.	Description of the item	Code	Make	Price in Rs.	Per	Qty
Chemicals						
1	Zirconium Oxide Nanopowder	38501	SRL	9000	100gm	1
2	Zirconyl Chloride Octahydrate AR	06569 00100	LOBA	3000	100gm	1
3	Zirconium Sulphate Extrapure	38028	SRL	1600	100gm	1
4	Titanium Trichloride (TiCl ₃) 30 % Solution	6328D 00500	LOBA	5500	500ml	1
5	Ethyl Cellulose (18-22 CPS)	03720 00500	LOBA	3600	500gm	1
6	Terpineol Anhydrous	6215D 00500	LOBA	800	500ml	1
7	Ethyl Alcohol AR			575	500ml	4
8	Acetylacetone Extrapure AR	24212		750	250ml	1
9	Sodium Hydroxide Pellets AR	68151		250	500gm	1
10	Ethylenediaminetetraacetic Acid Extrapure AR	18240	SRL	945	500gm	1
11	1-Propanol AR	24501	SRL	490	500ml	1
12	Oxalic Acid Extrapure AR	40510	SRL	310	500gm	1
13	Methanol Extrapure AR	65525	SRL	215	500ml	1
14	Rose Bengal Indicator	60549	SRL	1097	25gm	1
15	Eosin Yellow (w/s) for Microscopy	29391	SRL	215	25gm	1
16	Deionized Water	6483B 05000	LOBA	2400	5Lit.	1
17	Distilled Water			430	5Lit.	1
18	Acetone Extrapure AR	15168	SRL	595	1000ml	1
19	Chromic Acid	02820 00500	LOBA	900	500gm	1

ATTESTED

PRINCIPAL

SINHGAD INSTITUTE OF TECHNOLOGY
Kusgaon (Bk.), Lonavala - 410 401



TAX INVOICE

PHOENIX MARKETING SERVICES

PLOT NO. 56, SECT. NO. 27-A, NEAR CAMP EDUCATION SOCIETY, PRADHIKARAN, NIGDI, PUNE - 411044

Phone No: -(020) 27652779 ; E-mail-pmspun644@gmail.com ; website-phoenixmarketingpune.com

WE DEALS IN ALL TYPES OF LAB EQUIPMENTS, TEST & MEASURES INSTRUMENTS, GLASSWARE & CHEMICALS

VAT TIN : 27170312146 V w.e.f. 1.04.2006

PCMC-LBT-0021890 w.e.f. 1.04.2013

INVOICE CUM
DELIVERY CHALLAN

PMS/2016-17/159

To,
The Principal,
Sinhgad Inst. of Technology, Lonavala Campus
Pune - 411008

DATE	6-Feb-17
YOUR REF. NO.	SIT/2016-17/4231
DATE	13-Jan-17
PAYMENT DUE ON	Immmediate

Customer's VAT TIN No.

Sr. No.	NAME OF THE ITEM	CODE	MAKE	RATE	PER	QTY	AMOUNT
	Chemicals						
1	Zirconium Oxide Nanopowder ✓	38501	SRL	9000.00	100gm	1 No.	9,000.00
2	Zirconyl Chloride Octahydrate AR ✓	06569 00100	Loba	3000.00	100gm	1 No.	3,000.00
3	Zirconium Sulphate extrapure ✓	38028	SRL	1600.00	100gm	1 No.	1,600.00
4	Titanium Trichloride 30% Solution ✓	6328D 00500	Loba	5500.00	500ml	1 No.	5,500.00
5	Ethyl Cellulose (18-22 CPS) ✓	03720 00500	Loba	3600.00	500gm	1 No.	3,600.00
6	Terpineol Anhydrous ✓	6215D 00500	Loba	800.00	500ml	1 No.	800.00
7	Ethyl Alcohol AR ✓	-	-	575.00	500ml	4 Nos	2,300.00
8	Acetylacetone extrapure AR ✓	24212	SRL	750.00	250ml	1 No.	750.00
9	Sodium Hydroxide Pellets AR ✓	68151	SRL	250.00	500gm	1 No.	250.00
10	EDTA Free Acid extrapure AR ✓	18240	SRL	945.00	500gm	1 No.	945.00
11	1-Propanol AR ✓	24501	SRL	490.00	500ml	1 No.	490.00
12	Oxalic Acid extrapure AR ✓	40510	SRL	310.00	500gm	1 No.	310.00
13	Methanol extrapure AR ✓	65525	SRL	215.00	500ml	1 No.	215.00
14	Rose Bengal Indicator ✓	60549	SRL	1097.00	25gm	1 No.	1,097.00
15	Eosin Yellow (w/s) for microscopy ✓	29391	SRL	215.00	25gm	1 No.	215.00
16	Deionized Water ✓	6483B 05000	Loba	2400.00	5Lit	1 No.	2,400.00
17	Distilled Water (5 Lit.) ✓	-	-	430.00	5Lit	1 No.	430.00
18	Acetone extrapure AR ✓	15168	SRL	595.00	1000ml	1 No.	595.00
19	Chromium Trioxide 98% Extra Pure ✓	02820 00500	Loba	900.00	500gm	1 No.	900.00

Amount 34397.00

VAT @ 13.5% 4643.00

E. O. & E. Rounded off 0.00

Rs. Thirty Nine Thousand Fourty One Only.

GRAND TOTAL 39041.00

- Goods once sold will not be taken back.
 - Breakage, Shortage, Damage, in transit not allowed.
 - Interest will be charged, if bill not paid within 30 days.
 - All our transactions and bills are subject to Pune Jurisdiction.
- PRPROPERTY: Goods shall remain the property of the supplier until payment in full has been made. The supplier reserves the right to enter the PURCHASERS premises to recover goods remaining unpaid for after the due payment date.

ATTESTED

"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 goods 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 and shall be accounted for in the turnover of sales while filing of return and the due tax if any payable on the sale has been paid or shall be paid."

For
PHOENIX MARKETING SERVICES



Authorised signatory

PRINCIPAL
SINHGAD INSTITUTE OF TECHNOLOGY
Khadgaon (P), Lonavala - 410 401



TAX INVOICE

PHOENIX MARKETING SERVICES

PLOT NO. 56, SECT. NO. 27-A, NEAR CAMP EDUCATION SOCIETY, PRADHIKARAN, NIGDI, PUNE - 411044

Phone No:- (020) 27652779 ; E-mail-pmspune44@gmail.com ; website-phoenixmarketingpune.com

WE DEALS IN ALL TYPES OF LAB.EQUIPMENTS, TEST & MEASURES INSTRUMENTS, GLASSWARE & CHEMICALS.

VAT TIN : 27170312146 V w.e.f. 1.04.2006
PCMC-LBT-0021890 w.e.f. 1.04.2013

INVOICE CUM DELIVERY CHALLAN

PMS/2016-17/160

To,
 The Principal,
 Sinhgad Inst. of Technology, Lonavala Campus
 Pune - 411008

DATE 6-Feb-17
YOUR REF. NO. SIT/2016-17/4231
DATE 13-Jan-17
PAYMENT-DUE ON Immdiate

Customer's VAT TIN No.

Sr. No.	NAME OF THE ITEM	RATE	PER	QTY	AMOUNT
	Glassware				
1	Plain Slide, Size 75x25mm Glass,	65.00	Pkt	5 Pkt	325.00
2	Measuring Cylinder Glass (100 ml)	225.00	Each	3 Nos	675.00
3	Measuring Cylinder Glass (10 ml)	125.00	Each	3 Nos	375.00
4	Glass Beaker Borosil 100 ml	69.00	Each	10 Nos	690.00
5	Glass Beaker Borosil 500 ml	116.00	Each	6 Nos	696.00
6	Glass Beaker Borosil 1000 ml	240.00	Each	2 Nos	480.00
7	Petri dish (Glass) Borosil Small 80x17mm	197.00	Each	10 Nos	1,970.00
8	Petri dish (Glass) Borosil Large 100x17mm	235.00	Each	10 Nos	2,350.00
9	Filter Papers Ream	1700.00	Ream	2 Ream	3,400.00
10	Hand Gloves Nitrile (Medium Size)	995.00	Pack of 100	3 Box	2,985.00
11	Dropper Glass with Rubber Teat (6")	17.00	Each	10 Nos	170.00
12	Spatula (Std. Size)	25.00	Each	6 Nos	150.00
	Instruments				
13	Magnetic Stirrer with hot plate - 1MLH Ultrasonic Cleaner	5600.00	Each	1 No.	5,600.00
14	• Tank Dimension (LXBXH)- 235x135x65mm • Capacity - 1.5 Litre.	16100.00	Each	1 No.	16,100.00

Amount 35966.00

VAT @ 13.5% 4855.41

Rounded off -0.41

Rs. Forty Thousand Eight Hundred Twenty One Only.

GRAND TOTAL 40821.00

- Goods once sold will not be taken back.
 - Breakage, Shortage, Damage, in transit not allowed.
 - Interest will be charged if bill not paid within 30 days.
 - All our transactions and bills are subject to Pune jurisdiction.
- PRPROPERTY :** Goods shall remain the property of the supplier until payment in full has been made. The supplier reserves the right to enter the PURCHASERS premises to recover goods.

"I/We hereby certify that my/our organization certifies under the Maharashtra Value Added Tax Act 2002, is in force on the date on which the sale of goods 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 and shall be accounted for in the turnover of sales while filling of return and the due tax if any payable on the sale has been paid or

For
PHOENIX MARKETING SERVICES



SINHGAD INSTITUTE OF TECHNOLOGY

Kusner (27A) Lonavala - 410 401

Journal Voucher

No. : SIT/JV/12-13/262

Dated : 31-Mar-2017

Particulars	Debit	Credit
UNIV.BCUD GRANT OF PRASHANT S PATIL <i>Dr</i>	4,444.00	
To PATIL PRASHANT SUBHASH		4,444.00
	₹ 4,444.00	₹ 4,444.00

On Account of :

VERIOUS ITEMS (CONSUMABLE ITEMS)
PURCHASED BY PATIL
PRASHANT S AGAINST
BCUD GRANT SPPU

A.P. Chouhan

[Signature]
Authorised Signatory

Entered by : AMIT

Altered by : AMIT

ATTESTED

[Signature]
PRINCIPAL

SINGHAD INSTITUTE OF TECHNOLOGY
Kusgaon (Bk.), Lonavala - 410 401





Sinhgad Institutes

SINHGAD TECHNICAL EDUCATION SOCIETY'S
SINHGAD INSTITUTE OF TECHNOLOGY, LONAVALA
(Affiliated to University of Pune & Approved by AICTE)
Gat No. 309/310, Kusgaon (Bk), Off Mumbai - Pune Expressway,
Lonavala, Dist. - Pune - 410401 Tel. 02114-304405/415

Department of Engineering Sciences

Date: 19/04/2017

To,

**The Principal
SIT, Lonavala**

**Subject: Settlement of Advance of Rs.5000/-under BCUD project
Proposal No: 15ENG000190
Approval No. : CCO/1891 dated 16 Feb 2010**

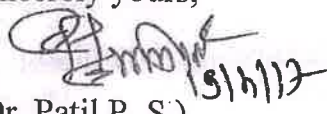
Respected Sir,

Please find attached herewith bill of Rs. 4444/- (Rupees four thousand four hundred forty four only) against advance of Rs.5000/- which was taken from BCUD project.

Request you to please settle the amount of Rs.4444/- against Rs.5000/-

Thanks and regards,

Sincerely yours,


(Dr. Patil P. S.)
Principal Investigator

ATTESTED


PRINCIPAL

SINHGAD INSTITUTE OF TECHNOLOGY
Kusgaon (Bk.), Lonavala - 410 401





TAX INVOICE / CASH MEMO

PATEL Trading Co.



HOUSEHOLD ARTICLES & DISTRIBUTORS
FOR MILAN PLASTIC, NAKODA PLASTIC & RITA CRATES AND CHAIRS

937/2, New Budhwar Peth, Near Bhori Ali, Pune - 411 002.

Tel. : 24494257, 24463090, Mob. : 9371002854

No. : 36967

Date : 13/2/12

M/s. S. I. T. Lonavala

No.	Particulars	Qty.	Rate	Amount
1.	666 Imova cont	3 MS.	40	120
2.	333 " "	2 MS	15	30
3.	444 " "	1 MS	20	20
4.				180
5.				
6.				
7.				
8.				
9.				
10.				
11.				
12.				
13.				
14.				
15.				
16.				
17.				
18.			TOTAL	180
19.			VAT 6%	10
			VAT 13.5%	
	180/-		TOTAL	180

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 sale 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 the due tax, if any, payable on the sale has been paid or shall be paid.

MVAT TIN : 27450580391 V w.e.f. 14/12/2006

CST TIN : 27450580391 C w.e.f. 14/12/2006

PMC - LBT - 037-0001805

For PATEL TRADING CO.

ATTESTED

PRINCIPAL

SINHGAD INSTITUTE OF TECHNOLOGY

Kusgaon (Bk.), Lonavala - 410 401



TAX INVOICE
Credit Card Memo

U. J. SOLANKI

667, RAVIWAR PETH, RAMSUKH MARKET, PUNE-411 002
Email ID : ujeco.pune@gmail.com, Ph:020-24479397

Name: S. I. T. LONAVLA
, PUNE, .
Party Vat No:- .

Date: 13/02/2017
Bill No: 0695

Sr.	Description	Qty	Rate	Disc%	VAT%	Amount
17	FEVISTICK 15GM	1 PCS	35.00		6.0	35.00
18	CORRECTION PEN	1 PCS	20.00		6.0	20.00
19	ERAZER APSARA NONDUST	1 BOX	50.00		6.0	50.00
20	DROPPER PLASTIC	1 PKT	20.00		13.5	20.00
21	PENCIL ABSOLUTE	2 BOX	60.00		6.0	120.00
22	PENCIL DOMS	3 BOX	40.00		6.0	120.00
23	CAMEL GUM 150ML	1 PCS	38.00		13.5	38.00
24	CUTTER MEDIUM	1 PCS	15.00		13.5	15.00
25	TAPE	2 PCS	10.00		6.0	20.00
26	TAPE	4 PCS	20.00		6.0	80.00
27	SCALES 12" STEEL (THICK)	1 PCS	50.00		6.0	50.00
28	U CLIP VIKRAM	1 BOX	30.00		13.5	30.00
29	U CLIP VIKRAM	2 BOX	19.00		13.5	38.00
30	PINS LION 100 gm	1 PKT	20.00		13.5	20.00
31	OHP MARKER CAMEL	2 PCS	10.00		6.0	20.00
32	MARKER PERMANENT	1 PCS	10.00		6.0	10.00

ATTESTED

PRINCIPAL

VAT TIN:- 27121180566V w.e.f. 01/04/2016
27121180566C w.e.f. 01/04/2016

Bank Of Maharashtra - A/C No. 20132502252
IFSC Code : MAHB0000325

Kusgaon (Bk.), Lonavala - 410 401

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 Tax, if any, payable on the sales has been paid or shall be paid.



TAX INVOICE
Credit Card Memo

U. J. SOLANKI

667, RAVIWAR PETH, RAMSUKH MARKET, PUNE-411 002
Email ID : ujeco.pune@gmail.com, Ph:020-24479397

Name: S. I. T. LONAVLA
, PUNE, .
Party Vat No:- .

Date: 13/02/2017
Bill No: 0695

Sr.	Description	Qty	Rate	Disc%	VAT%	Amount
1	A4 PAPER	2 PKT	160.00		6.0	320.00
2	A/4 BOOK SUDARSHAN 160 H.B	5 NOS	50.00		6.0	250.00
3	SCISSOR MUNIX	1 PCS	90.00		13.5	90.00
4	CAMEL BRUSH SET	1 PKT	80.00		13.5	80.00
5	SKETCH PEN S/L COL	1 PKT	20.00		6.0	20.00
6	CANVAS BOARD	2 PCS	40.00		6.0	80.00
7	POSTER COLOUR	1 PCS	23.00		6.0	23.00
8	MARKER PERMANENT	2 PCS	15.00		6.0	30.00
9	INK PEN CHINA	3 PCS	50.00		6.0	150.00
10	FEVICOL (20)	1 PCS	18.00		13.5	18.00
11	LUXOR PILOT V7	1 PCS	50.00		6.0	50.00
12	DISPENSAR	2 PCS	100.00		13.5	200.00
13	TAPE SCOTCH	5 PCS	75.00		6.0	375.00
14	TAPE BOTH SIDE	3 PCS	20.00		6.0	60.00
15	POST - IT 2/3	1 PCS	20.00		6.0	20.00
16	POST - IT FLAG	1 PKT	30.00		6.0	30.00

VAT TIN:- 27121180566V w.e.f. 01/04/2016
27121180566C w.e.f. 01/04/2016

Bank Of Maharashtra - A/C No. 20132502252
IFSC Code : MAHB0000325

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 Tax, if any, payable on the sales has been paid or shall be paid.



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TAX INVOICE
Credit Card Memo

U. J. SOLANKI

667, RAVIWAR PETH, RAMSUKH MARKET, PUNE-411 002
Email ID : ujeco.pune@gmail.com, Ph:020-24479397

Name: S. I. T. LONAVLA
., PUNE, .
Party Vat No:- .

Date: 13/02/2017
Bill No: 0695

Sr.	Description	Qty	Rate	Disc%	VAT%	Amount
33	HIGHLIGHTER F/C	5 PCS	16.00		6.0	80.00
34	U CLIP PACKER	1 BOX	30.00		13.5	30.00
35	PENTEK STYLO	2 PKT	40.00		6.0	80.00
36	FILE FOLDER .	1 PCS	30.00		6.0	30.00
37	SCALES ACCESS	2 PCS	15.00		6.0	30.00
38	PAPER WEIGHT ROUND	2 PCS	25.00		13.5	50.00
39	SCALES CAMLIN 6	3 PCS	4.00		6.0	12.00

Vat %	0%	6 %	13.5 %	Total	2794.00
Basic Amount	0.00	2165.00	629.00	VAT	214.81
VAT Amount	0.00	129.90	84.91	Round Off	0.19

Rs.-THREE THOUSAND NINE ONLY **Grand Total 3009.00**

VAT TIN:- 27121180566V w.e.f. 01/04/2016
27121180566C w.e.f. 01/04/2016

Bank Of Maharashtra - A/C No. 20132502252
IFSC Code : MAHB0000325

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 Tax, if any, payable on the sales has been paid or shall be paid.
Subject to Pune Jurisdiction. *E. & O.E.



TAX INVOICE
SHAH RAMANLAL BABULAL

940, Budhwar Peth, Poona 411 002. Ph: 020-24475131

M/s. SIT, No. **5665**
Lonavala

Date: 13/2/17

DESCRIPTION	AMOUNT
Ayazbatti 1 PKT "Annikol"	70/-
Total 70/-	
Sp. Less	
Total 70/-	

LBT No.: PMC-LBT-038-0013633

VAT TIN : 27130299461V w.e.f. 1/4/2006
CST TIN : 27130299461C w.e.f. 1/4/2006

TAX FREE

"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 sale covered by this tax invoice has been effected by me / us and it shall be accounted for in the turnover of sales while filling of return and the due tax if any payable on the sale has been paid or shall be paid"

PRINCIPAL

SINHGAD INSTITUTE OF TECHNOLOGY

Authorised Signature, Gurgaon (Bk), Lonavala - 410 401





Sinhgad Institutes

SINHGAD TECHNICAL EDUCATION SOCIETY'S
SINHGAD INSTITUTE OF TECHNOLOGY, LONAVALA

(Affiliated to University of Pune & Approved by AICTE)

Gat No. 309/310, Kusgaon (Bk), Off Mumbai - Pune Expressway,
Lonavala, Dist. - Pune - 410401 Tel. 02114-304405/415

Department of Engineering Sciences

Date: 10/07/2017

To,

The Principal
SIT, Lonavala

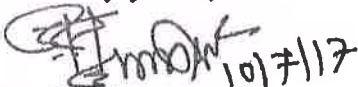
Subject: Release of Payment against P O No. SIT/2016-17/4391 under BCUD project
Proposal No: 15ENG000190
Approval No. : CCO/1891 dated 16 Feb 2010

Respected Sir,

I, the undersigned, request you to please release the payment to M/S Phoenix Marketing Services (P.O. No. SIT/2016-17/4391) Rs. 17440/- (Rupees seventeen thousand four hundred forty only)

Thanks and regards,

Sincerely yours,


(Dr. Patil P. S.)
Principal Investigator

ATTESTED


PRINCIPAL

SINHGAD INSTITUTE OF TECHNOLOGY
Kusgaon (Bk.), Lonavala - 410 401



Received

10/07/17

SINHGAD TECHNICAL EDUCATION SOCIETY
KUSGAON (BK.), LONAVALA - 410401

S/ SIT/Approval/2016-17/

Date: - 03.04.17

o,
Campus Committee,
STES, Kusgaon (BK),
Lonavala - 410401.

Subject: - Approval for expenditure of Rs. 17,440/-


Respected Sir,

The proposal for Purchase of Chemicals for BCUD Project of Engineering Sciences Department has been prepared, which includes:

1. Requirement, detailed specifications prepared by the department.
2. Quotations (3 Nos.) received from suppliers.
3. Comparative Chart with recommendations of Head of Department/College regarding Technical specifications / cost / suitability etc.
The probable expenditure is Rs.17,440/- including taxes etc.
4. The proposed item of expenditure has been included in the budget, proposal for the year 2016-17 and has been approved by the Central Office.
5. Approved budget copy attached for reference.
6. Remarks, if any.

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

Sinhgad Technical Education Society	
Kusgaon (Bk), Lonavala.	
Inward Register Sr. No.	95
Date	03/04/2017

Yours faithfully,

Principal

Resolution No. 95
Date:- 03.04.17

Recommendation from Campus Committee

Sub: - Approval for expenditure of Rs. 17,440/- Ref: - Letter No _____ Dated - 03.04.17 from Sinhgad Technical Education Society - SIT, Lonavala.

The Purchase Committee Meeting on the above subject was held on 03.04.17. The revised Comparative Chart is attached. It is recommended to accord your approval for Purchase of Chemicals for BCUD Project of Engineering Sciences Department from Phoenix Marketing Services, Pune for Rs. 17,440/-.


Principal, SIT


Principal, SIPS


Campus Director

Approved / Not Approved

ATTESTED


PRINCIPAL

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

SINHGAD INSTITUTE OF TECHNOLOGY
Kusgaon (Bk) Lonavala - 410 401





SINHGAD TECHNICAL EDUCATION SOCIETY'S

SINHGAD INSTITUTE OF TECHNOLOGY

(Affiliated to Savitribai Phule Pune University & Approved by AICTE)

Sinhgad Institutes

Gat No. 309/310, Kusgaon (BK.), Off Mumbai - Pune Express way, Lonavala, Dist Pune - 410 401.

PROF. M. N. NAVALE
M E (Elect.) MIE, MBA
Founder President

DR. (MRS.) SUNANDA M. NAVALE
B A, MPM, Ph D
Founder Secretary

DR. M. S. GAIKWAD
M E, Ph D (Electronics Engg.)
Principal

SIT/2016-17/4391

Date:- 05/04/2017

PURCHASE ORDER

To,
Phoenix Marketing Services
Plot No. 56, Sect. No. 27-A,
Near Camp Education Society,
Pradhikaran, Nigadi, Pune- 411044.
Ph. No. (020) 27652779
Email- ssakhalkar@gmail.com

Subject: Supply of Chemicals for BCUD Project
Reference: QUO. NO. 0213 Dated 14.02.17

Dear Sir,

We are pleased to place a purchase order for the supply of laboratory items as per following specifications.

Sr. No.	Description of the item	Code	Make	Price in Rs.	Per	Qty
Chemicals						
1	Zirconium (IV) Propoxide Solution	38501	Sigma	2781	100ml	1
2	Zirconium (IV) Acetylacetonate	06569 00100	Sigma	2943	100gm	1
3	Titanium Dioxide Catalyst Nanopowder	38028	SRL	9450	100gm	1
4	Ammonia Solution 25 % Extrapure AR	6328D 00500	SRL	192	500ml	1
Total Price in Rs.		17440 /- (15366 + 2074.41 i.e 13.5 % VAT)				
Rs. Seventeen Thousand Four Hundred Forty Only.						

TERMS & CONDITIONS

VAT @ 13.5% extra

P&F, Transport Charges extra at actual

Installation/Demonstration if required will be charged extra as applicable

Delivery: Ex-stock to 4-6 weeks

Validity: 30 days from the date of offer

Thanking You,
Yours Faithfully,


President/ Vice-president

ATTESTED


PRINCIPAL
SINHGAD INSTITUTE OF TECHNOLOGY
Kusgaon (Bk.), Lonavala - 410 401



TAX INVOICE

PHOENIX MARKETING SERVICES

PLOT NO. 56, SECT. NO. 27-A, NEAR CAMP EDUCATION SOCIETY, PRADHIKARAN, NIGDI, PUNE - 411044

Phone No:-(020) 27652779 ; E-mail-info@phoenixmarketingpune.com ; website-phoenixmarketingpune.com

WE DEALS IN ALL TYPES OF LAB EQUIPMENTS, TEST & MEASURES INSTRUMENTS, GLASSWARE & CHEMICALS

VAT TIN : 27170312146 V w.e.f. 1.04.2006

PCMC-LBT-0021890 w.e.f. 1.04.2013

INVOICE CUM
DELIVERY CHALLAN

PMS/2017-18/01

To,
The Principal,
Sinhgad Inst. of Technology,
Pune - 410 401.

DATE 28-Apr-17

YOUR REF. NO. SIT/2016-17/439

DATE 5-Apr-17

PAYMENT DUE ON Immediate

Customer's VAT TIN No.

Sr. No.	NAME OF THE ITEM	CODE	MAKE	RATE	PER	QTY	AMOUNT
1	Zirconium(IV) propoxide solution	333972-100ML	Sigma	2781.00	100ml	1 No.	2,781.00
2	Zirconium(IV) acetylacetonate	338001-100G	Sigma	2943.00	100gm	1 No.	2,943.00
3	Titanium Dioxide Catalyst Nanopowder	90885	SRL	9450.00	100gm	1 No.	9,450.00
4	Ammonia Solution 25% extrapure AR	78719	SRL	192.00	500ml	1 No.	192.00

Amount 15366.00

VAT @ 13.5% 2074.00

Rounded off 0.00

E. O. & E.

Rs. Seventeen Thousand Four Hundred Forty Only.

GRAND TOTAL 17440.00

- Goods once sold will not be taken back
 - Breakage, Shortage, Damage, in transit not allowed.
 - Interest will be charged if bill not paid with in 30 days.
 - All our transactions and bills are subject to Pune jurisdiction.
- PRPROPERTY:** Goods shall remain the property of the supplier until payment in full has been made. The supplier reserves the right to enter the PURCHASERS premises to recover goods remaining unpaid for after the due payment date.

"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 goods specified in this tax invoice made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and shall be accounted for in the turnover of sales while filing of return and the due tax if any payable on the sale has been paid or shall be paid."

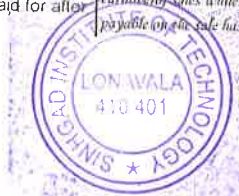
For
PHOENIX MARKETING SERVICES



PRINCIPAL

SINHGAD INSTITUTE OF TECHNOLOGY

Kusgaon Road, Lonavala - 410 401



Date: 05.07.2017

To,
The Principal
SIT, Lonavala.

Subject: Request for Travelling Allowance/Dearness Allowance under BCUD Project

Proposal No.: 15ENG000190

Respected Sir,

I am working as co-principal investigator on the said BCUD project. I have visited the Department of Physics, Government Vidarbha Institute of Science and Humanities, Amravati on 26.06.17 and availed the X-ray diffraction Characterization facility from 26.06.17 to 01.07.17 as a part of BUCUD sanctioned project.

Please find the details given below.

Mode of Journey	Departure			Arrival			Train No.	Distance (Km.)	Amount (in Rs.)
	From	Date	Time	From	Date	Time			
Train	Pune	25.06.17	18.25	Pune	26.06.17	06.55	12129	715	405/-
Train	Badnera (Amravati)	01.07.17	18.25	Badnera (Amravati)	02.07.17	06.50	12130	715	405/-
TA Claim, if any									810/-
DA Claim, if any (Accommodation)									3500/-
TOTAL									4310/-

Please find attached herewith the bills of travelling and accommodation of Rs. 4310/- (Rupees Four Thousand Three Hundred Ten Only).

So I kindly request you to please grant TA/ DA of Rs. 4310/- under BCUD project.

Thanking You,

Yours Sincerely

Mr. Mangesh A. Waghmare

(Co-principal Investigator)

BCUD, Project.

ATTESTED

PRINCIPAL

SINHGAD INSTITUTE OF TECHNOLOGY

Kusgaon (Bk.), Lonavala - 410 401





Sinhgad Institutes

SINHGAD TECHNICAL EDUCATION SOCIETY'S
SINHGAD INSTITUTE OF TECHNOLOGY, LONAVALA
(Affiliated to University of Pune & Approved by AICTE)
Gat No. 309/310, Kusgaon (Bk), Off Mumbai - Pune Expressway,
Lonavala, Dist. - Pune - 410401 Tel. 02114-304405/415

Department of Engineering Sciences

Date: 24/06/2017

TO WHOMSOEVER IT MAY CONCERN

This is to certify that Mr. Mangesh Ananta Waghmare is working as a full time assistant professor at Sinhgad Institute of Technology, Lonavala. He would like to visit the Department of Physics, Government Vidarbha Institute of Science and Humanities, Amravati regarding BCUD project (Proposal No.: 15ENG000190) related work. He is co-principal investigator of the said BCUD project. He would like avail the sample characterization facilities available at the department.

This certificate is issued for the BCUD related visit and work.

ATTESTED

M.S.
PRINCIPAL

SINHGAD INSTITUTE OF TECHNOLOGY
Kusgaon (Bk.), Lonavala - 410 401



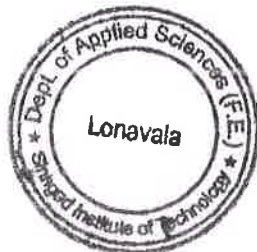
P. S. Patil

Dr. P. S. Patil

Head of the Department

Department of Engineering Sciences

SIT, Lonavala.



Date: 01.07.2017

TO WHOMSOEVER IT MAY CONCERN

This is to certify that Mr. Mangesh Ananta Waghmare has visited the Department of Physics, Government Vidarbha Institute of Science and Humanities, Amravati on 26.06.17 and availed X-ray diffraction (XRD) characterization facility as a part of BCUD project (Proposal No.: 15ENG000190) from 26.06.17 to 01.07.17.

This certificate is issued for the BCUD related visit and work.



ATTESTED

MAB
PRINCIPAL

SINHGAD INSTITUTE OF TECHNOLOGY
Kusgaon (Bk.), Lonavala - 410 401

Ashok U. Ubale
1.7.17

Dr. Ashok U. Ubale
Associate Professor
GVISH, Amravati.



IRCTCs e-Ticketing Service
Electronic Reservation Slip (Personal User)



- This Ticket will be valid with an ID proof in original. Please carry original Identity Proof. If found traveling without original ID proof, Passenger will be treated as without ticket and charged as per extent Railway Rules.
- Valid IDs to be presented during train journey by one of the passenger booked on an e-ticket :- Voter Identity Card / Passport / PAN Card / Driving License / Photo ID card issued by Central / State Govt / Public Sector Undertakings of State / Central Government, District Administrations, Municipal bodies and Panchayat Administrations which are having serial number / Student Identity Card with photograph issued by recognized School or College for their students / Nationalized Bank Passbook with photograph / Credit Cards issued by Banks with laminated photograph/Unique Identification Card "Aadhaar".
- General rules/ Information for e-ticket passenger have to be studied by the customer for cancellation & refund.



PNR No: 8414899307	Train No. & Name: 12129/AZAD HIND EXP	Quota: GENERAL (GN)
Transaction ID: 100000834654873	Date & Time Of Booking: 09-May-2017 15:01:09 HRS	Class: SLEEPER CLASS (SL)
From: PUNE JN(PUNE)	Date Of Journey: 25-Jun-2017	To: BADNERA JN(BD)
Boarding At: PUNE JN(PUNE)	Date Of Boarding: 25-Jun-2017	Scheduled Departure: 25-Jun-2017 18:25 *
Resv. Upto: BADNERA JN(BD)	Scheduled Arrival: 26-Jun-2017 06:55 *	Adult: 1 Child: 0
Passenger Mobile No: 9011467383		Distance: 715 KM
Passenger Address:	Flat No. 302, Phase II, ~Bldg. No. B, Devakinandan Apts-Gawalwada, Lonavala., PUNE, MAHARASHTRA - 410401	

FARE DETAILS :

Ticket Fare **	₹ 405.0	Rupees Four Hundred and Five Only
IRCTC Service Charge (Incl. of Service Tax) #	₹ 0.0	Rupees Zero Only
Travel Insurance Premium (Incl. of Service Tax)	₹ 0.0	Rupees Zero Only
Total Fare (all Inclusive)	₹ 405.0	Rupees Four Hundred and Five Only

Service Charges per e-ticket irrespective of number of passengers on the ticket.

PASSENGER DETAILS :

SNo.	Name	Age	Sex	Booking Status	Current Status
1	MANGESH WAGHMARE	34	Male	CNF/S5/32/SIDE UPPER	CNF/S5/32/SIDE UPPER

This ticket is booked on a personal user ID and cannot be sold by an agent. If bought from an agent by any individual, it is at his/her own risk.

Ticket Printing Time: 09-Jun-2017 13:20:29 HRS

क्या आप जानते हैं कि आपके किराये का 43% देश के आम नागरिक वहन करते हैं?

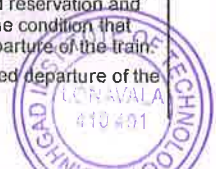
Are you aware that 43% of your fare is borne by the common citizens of the country?

IMPORTANT :

- For details, rules and terms & conditions of E-Ticketing services, please visit www.irctc.co.in.
- *New Time Table will be effective from 1-Oct-2016. Departure time and Arrival Time printed on this ERS/VRM is liable to change. Please Check correct departure, arrival from Railway Station Enquiry, Dial 139 or SMS RAIL to 139.
- There are amendments in certain provision of Refund Rules. Refer Amended Refund Rules w.e.f 12-Nov-2015.(details available on www.irctc.co.in under heading Refund Rule--> Cancellation of Ticket and Refund Rules 2015.)
- The accommodation booked is not transferable and is valid only if the ORIGINAL ID card prescribed is presented during the journey. The ERS/VRM/MMR along with valid id card of any one the passenger booked on e-ticket proof in original would be verified by TTE with the name and PNR on the chart. If the Passenger fail to produced/display ERS/VRM due to any eventuality(loss, damaged mobile/laptop etc.) but has the prescribed original proof of identity, a penalty of Rs.50/- per ticket as applicable to such cases will be levied. The ticket checking staff on board/off board will give excess fare ticket for the same.
- E-ticket cancellations are permitted through www.irctc.co.in by the user.
- PNRs having fully waitlisted status will be dropped and the names of the passengers will not appear on the chart. They are not allowed to board the train. However the names of PARTIALLY waitlisted/confirmed and RAC will appear in the chart.
- Obtain certificate from the TTE /Conductor in case of (a) PARTIALLY waitlisted e-ticket when LESS NO. OF PASSENGERS travel, (b)A.C.FAILURE, (c)TRAVEL IN LOWER CLASS. This original certificate must be sent to GGM (IT), IRCTC, Internet Ticketing Centre, IRCA Building, State Entry Road, New Delhi-110055 after filing TDR online within prescribed time for claiming refund.
- In case of Partial confirmed/RAC/Wait listed ticket, TDR should be filed online within prescribed time in case NO PASSENGER is travelling for processing of refund as per Railway refund rules
- While TDR refund requests are filed & registered on IRCTC website www.irctc.co.in, they are processed by Zonal Railways as per Railway Refund Rules.(detail available on www.irctc.co.in under heading General Information.
- In premium special train cancellation is not allowed.
- Confirmed ticket can be cancelled upto thirty minutes before scheduled departure of the train. However, no refund shall be granted on cancellation of confirmed ticket after four hours before the scheduled departure of train.
- RAC/partially confirmed Ticket can be cancelled upto thirty minutes before scheduled departure of the train. However, refund will be granted as per provisions of extant Railway Refund Rule.
- In case, on a party e-ticket or a family e-ticket issued for travel of more than one passenger, some passengers have confirmed reservation and others are on RAC or waiting list, full refund of fare, less clerkage, shall be admissible for confirmed passengers also subject to the condition that the ticket shall be cancelled online or offline. TDR shall be filed for all the passengers upto thirty minutes before the scheduled departure of the train.
- For Suvidha Train, only 50% refund is allowed in case of cancellation of Confirm/RAC tickets upto 6 hours before the scheduled departure of the train or preparation of chart whichever is earlier.

PRINCIPAL *(Signature)*

SINHGAD INSTITUTE OF TECHNOLOGY
Kusgaon (Bk.), Lonavala - 410 401





IRCTCs e-Ticketing Service

Electronic Reservation Slip (Personal User)



1. This Ticket will be valid with an ID proof in original. Please carry original Identity Proof. If found traveling without original ID proof, Passenger will be treated as without ticket and charged as per extant Railway Rules.
2. Valid IDs to be presented during train journey by one of the passenger booked on an e-ticket :- Voter Identity Card / Passport / PAN Card / Driving License / Photo ID card issued by Central / State Govt / Public Sector Undertakings of State / Central Government, District Administrations, Municipal bodies and Panchayat Administrations which are having serial number / Student Identity Card with photograph Issued by recognized School or College for their students / Nationalized Bank Passbook with photograph / Credit Cards issued by Banks with laminated photograph/Unique Identification Card "Aadhaar".
3. General rules/ Information for e-ticket passenger have to be studied by the customer for cancellation & refund.



PNR No: 6501293515	Train No. & Name: 12130/AZAD HIND EXP	Quota: GENERAL (GN)
Transaction ID: 100000834654958	Date & Time Of Booking: 09-May-2017 15:20:42 HRS	Class: SLEEPER CLASS (SL)
From: BADNERA JN(BD)	Date Of Journey: 01-Jul-2017	To: PUNE JN(PUNE)
Boarding At: BADNERA JN(BD)	Date Of Boarding: 01-Jul-2017	Scheduled Departure: 01-Jul-2017 18:25 *
Resv. Upto: PUNE JN(PUNE)	Scheduled Arrival: 02-Jul-2017 06:50 *	Adult: 1 Child: 0
Passenger Mobile No: 9011467383		Distance: 715 KM
Passenger Address:	Flat No. 302, Phase II, -Bldg. No. B, Devakinandan Apts-Gawaliwada, Lonavala., PUNE, MAHARASHTRA - 410401	

FARE DETAILS :

Ticket Fare **	₹ 405.0	Rupees Four Hundred and Five Only
IRCTC Service Charge (Incl. of Service Tax) #	₹ 0.0	Rupees Zero Only
Travel Insurance Premium (Incl. of Service Tax)	₹ 0.0	Rupees Zero Only
Total Fare (all inclusive)	₹ 405.0	Rupees Four Hundred and Five Only

Service Charges per e-ticket Irrespective of number of passengers on the ticket.

PASSENGER DETAILS :

SNO.	Name	Age	Sex	Booking Status	Current Status
1	MANGESH WAGHMARE	34	Male	CNF/S7/64/SIDE UPPER	CNF/S7/64/SIDE UPPER

This ticket is booked on a personal user ID and cannot be sold by an agent. If bought from an agent by any individual, it is at his/her own risk.

Ticket Printing Time: 09-Jun-2017 13:21:37 HRS

क्या आप जानते हैं कि आपके किराये का 43% देश के आम नागरिक वहन करते हैं?
Are you aware that 43% of your fare is borne by the common citizens of the country?

IMPORTANT :

1. For details, rules and terms & conditions of E-Ticketing services, please visit www.irctc.co.in.
2. *New Time Table will be effective from 1-Oct-2016. Departure time and Arrival Time printed on this ERS/VRM is liable to change. Please Check correct departure, arrival from Railway Station Enquiry, Dial 139 or SMS RAIL to 139.
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4. The accommodation booked is not transferable and is valid only if the ORIGINAL ID card prescribed is presented during the journey. The ERS/VRM/MRM along with valid id card of any one the passenger booked on e-ticket proof in original would be verified by TTE with the name and PNR on the chart. If the Passenger fail to produced/display ERS/VRM due to any eventuality(loss, damaged mobile/laptop etc.) but has the prescribed original proof of identity, a penalty of Rs.50/- per ticket as applicable to such cases will be levied. The ticket checking staff on board/off board will give excess fare ticket for the same.
5. E-ticket cancellations are permitted through www.irctc.co.in by the user.
6. PNRs having fully waitlisted status will be dropped and the names of the passengers will not appear on the chart. They are not allowed to board the train. However the names of PARTIALLY waitlisted/confirmed and RAC will appear in the chart.
7. Obtain certificate from the TTE /Conductor in case of (a) PARTIALLY waitlisted e-ticket when LESS NO. OF PASSENGERS travel, (b)A.C.FAILURE, (c)TRAVEL IN LOWER CLASS. This original certificate must be sent to GGM (IT), IRCTC, Internet Ticketing Centre, IRCA Building, State Entry Road, New Delhi-110055 after filing TDR online within prescribed time for claiming refund.
8. In case of Partial confirmed/RAC/Wait listed ticket, TDR should be filed online within prescribed time in case NO PASSENGER is travelling for processing of refund as per Railway refund rules
9. While TDR refund requests are filed & registered on IRCTC website www.irctc.co.in, they are processed by Zonal Railways as per Railway Refund Rules.(detail available on www.irctc.co.in under heading General Information.
10. In premium special train cancellation is not allowed.
11. Confirmed ticket can be cancelled upto thirty minutes before scheduled departure of the train. However, no refund shall be granted on cancellation of confirmed ticket after four hours before the scheduled departure of train.
12. RAC/partially confirmed Ticket can be cancelled upto thirty minutes before scheduled departure of the train. However, refund will be granted as per provisions of extant Railway Refund Rule.
13. In case, on a party e-ticket or a family e-ticket issued for travel of more than one passenger, some passengers have confirmed reservation and others are on RAC or waiting list, full refund of fare, less clerkage, shall be admissible for confirmed passengers also subject to the condition that the ticket shall be cancelled online or online TDR shall be filed for all the passengers upto thirty minutes before the scheduled departure of the train.
14. For Suvidha Train, only 50% refund is allowed in case of cancellation of Confirm/RAC tickets upto 6 hours before the scheduled departure of the train or preparation of chart whichever is earlier.

ATTESTED

PRINCIPAL
SINHGAD INSTITUTE OF TECHNOLOGY
Kusgaon (Bk.), Lonavala - 410 401

CASH MEMO

STD (0721) 2661764

BILL 564

ROOM NO. 210

DATE 11/7/017

REG.NO.



A Home... Away from Home

1st Floor, Krishna Complex, Irwin Chowk, AMRAVATI

NAME Mangesh A Waghmare
ADDRESS

No. Days	PARTICULARS	AMOUNT
5 days	ROOM TARRIFF	3500/-
NO.OF PERSONS 1		
RATE 700/-		
ARRIVAL DATE 26/6/017	Telephone/Trunk Call	
TIME 7.45 AM		
DEPARTURE DATE 1/7/017	TOTAL	
TIME 9.00 AM		
Check out Time	LESS ADVANCE	
	Net Payable/Refundable	3500/-

E.&O.E.
Bill must be paid on presentation.
Cheques are not accepted.
Your Most Luxurious Hotel at Amravati
Attached Restaurant & Permit Room
Subject to Amravati Jurisdiction

Handwritten signature

A Home... Away from Home
Handwritten signature
Reception

ATTESTED

M.A.
PRINCIPAL
SINHGAD INSTITUTE OF TECHNOLOGY
Kusgaon (Bk.), Lonavala - 410 401



Journal Voucher

No. : SIT/JV/12-13/152

Dated : 31-Mar-2017

Particulars	Debit	Credit
UNIV.BCUD GRANT OF GAURAV V BHOSEKAR <i>Dr</i>	5,800.00	
To Phoenix Marketing Services New Ref PMS/2016-17/179 5,800.00 <i>Cr</i>		5,800.00
	₹ 5,800.00	₹ 5,800.00

On Account of :

CONSUMABLE, chemical &
CONTINGENCY ITEMS
PURCHASED FOR BCUD
PROJECT BY BHOSEKAR G
V

A.P. Chauhan

MS
Authorised Signatory



ATTESTED

MS
PRINCIPAL
SINHGAD INSTITUTE OF TECHNOLOGY
Kusgaon (Bk.), Lonavala - 410 401

31/3/2017

To,

The Principal,

SIT Lonavala.

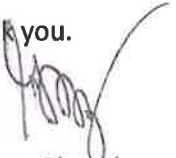
Subject: Release of payment against PO No. SIT/2016-17/4361 under BCUD project.

Proposal No. : 15ENG000981.

Respected sir,

I, the undersigned, request you to please release the payment to M/S/ Phoenix Marketing Services (PO No. SIT/2016-17/4361) **Rs. 5,800/-** (Total Rs. Five Thousand Eight Hundred Only)

Thank you.



Dr. G.V. Bhosekar

Principal Investigator,

BCUD, Project.



ATTESTED


PRINCIPAL
SINHGAD INSTITUTE OF TECHNOLOGY
Kusgaon (Bk.), Lonavala - 410 401

TAX INVOICE

PHOENIX MARKETING SERVICES

PLOT NO. 56, SECT. NO. 27-A, NEAR CAMP EDUCATION SOCIETY, PRADHIKARAN, NIGDI, PUNE - 411044

Phone No:- (020) 27652779 ; E-mail-info@phoenixmarketingpune.com ; website-phoenixmarketingpune.com

WE DEALS IN ALL TYPES OF LAB.EQUIPMENTS, TEST & MEASURES INSTRUMENTS, GLASSWARE & CHEMICALS

VAT TIN : 27170312146 V w.e.f. 1.04.2006

PCMC-LBT-0021890 w.e.f. 1.04.2013

INVOICE CUM
DELIVERY CHALLAN

PMS/2016-17/179

To,
The Principal,
Sinhgad Inst. of Technology, Lonavala Campus, Pune
Engineering Chemistry Lab for BCUD Project

DATE 24-Mar-17

YOUR REF. NO. SIT/2016-17/4361

DATE 23-Mar-17

PAYMENT DUE ON **Immidiate**

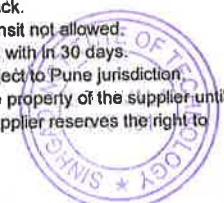
Customer's VAT TIN No.

Sr. No.	NAME OF THE ITEM	CODE	MAKE	RATE	PER	QTY	AMOUNT
1	Wattman Filter Paper No. 44	No.44	Wattman	3950.00	Pkt	1 No.	3,950:00
2	Micro tips 1000µl		Moxcare	310.00	Pkt	1 No.	310.00
3	Nitrile Gloves		Moxcare	850.00	Pkt	1 No.	850.00
						Amount	5110.0
						VAT @ 13.5%	689.8
						Rounded off	0.1
						GRAND TOTAL	5800.0

E. O. & E.

Rs. Five Thousand Eight Hundred Only.

- Goods once sold will not be taken back.
 - Breakage, Shortage, Damage, in transit not allowed.
 - Interest will be charged, if bill not paid with in 30 days.
 - All our transactions and bills are subject to Pune jurisdiction.
- PRPROPERTY : Goods shall remain the property of the supplier until payment in full has been made. The supplier reserves the right to



"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 goods specified in this tax invoice has been effected by me/us and that the transaction of sale covered by this tax invoice has been accounted for in the return of mine/ours filed with filling of return and shall be accounted for in the return of mine/ours if the tax has been paid or shall be paid."

SINHGAD INSTITUTE OF TECHNOLOGY
Kusgaon (Bk.), Lonavala - 410 401

For
PHOENIX MARKETING SERVICE





SINHGAD TECHNICAL EDUCATION SOCIETY'S

SINHGAD INSTITUTE OF TECHNOLOGY

(Affiliated to Savitribai Phule Pune University & Approved by AICTE)

Sinhgad Institutes

Gat No. 309/310, Kusgaon (BK.), Off Mumbai - Pune Express way, Lonavala, Dist Pune - 410 401.

PROF. M. N. NAVALE
M E (Elect.) MIE, MBA
Founder President

DR. (MRS.) SUNANDA M. NAVALE
B A, MPM, Ph D
Founder Secretary

DR. M. S. GAIKWAD
M E, Ph D (Electronics Engg.)
Principal

SIT/2016-17/4361

Date: - 22/03/17

PURCHASE ORDER

To,
Phoenix Marketing Services,
Plot No. 56, SECT No. 27-A, Near Camp Education Society,
Pradhikaran, Nigdi, Pune-411044, TEL.NO. :- (020) 2765279.

Subject: - Purchase order of consumable required in Engineering Chemistry Lab for BCUD project.
Reference: - Your quotation dated on 18/3/2017.

Dear Sir,

With reference to the subject cited above we are pleased to place order for consumables in Engineering Chemistry Laboratory. The details are given below.

Sr No.	Name of Chemical	Per	Qty.	Total Amount
1	Wattman Filter Paper No. 44	Pkt	1 Pkt	3950/-
2	Micro tips- 1000µl	Pkt	1 Pkt	310/-
3	Nitrile Gloves	Pkt	1 Pkt	850/-
Total				5110/-
Total including vat 13.5 %				5800/-

(Total Rs. Five Thousand Eight Hundred Only)

Terms and conditions:-

- 1) P&F, Transport Charges extra.
- 2) Installation/Demonstration if required will be charged extra as applicable.
- 3) Delivery: - Ex-stock to 4-6 weeks.

Thanking You,
Yours faithfully,

PRESIDENT/VICE-PRESIDENT



ATTESTED

PRINCIPAL

SINHGAD INSTITUTE OF TECHNOLOGY
Kusgaon (Bk.), Lonavala - 410 401

SINHGAD TECHNICAL EDUCATION SOCIETY
KUSGAON (BK.), LONAVALA - 410401

Date: - 22/03/2017

STES/ SIT/Approval/2016-17/

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

Subject: - Approval for expenditure of Rs. 5,800/-


Respected Sir,

The proposal for Purchase of consumables required for BCUD project of Engineering Sciences Department has been prepared, which includes:

1. Requirement, detailed specifications prepared by the department.
2. Quotations (3 Nos.) received from suppliers.
3. Comparative Chart with recommendations of Head of Department/College regarding Technical specifications / cost / suitability etc.
The probable expenditure is Rs. 5,800 /- including taxes etc.
4. The proposed item of expenditure has been included in the budget, proposal for the year 2016-17 and has been approved by the Central Office.
5. Approved budget copy attached for reference.
6. Remarks, if any.

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

Yours faithfully,


Principal

Sinhgad Technical Education Society	
Kusgaon (Bk), Lonavala.	
Inward Register Sr. No.	<u>83</u>
Date	<u>22/03/2017</u>

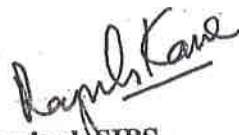
Resolution No. 83
Date:- 22/03/2017

Recommendation from Campus Committee

Sub: - Approval for expenditure of Rs. 5,800/- Ref: - Letter No _____ Dated - 22/03/2017 from Sinhgad Technical Education Society - SIT, Lonavala.

The Purchase Committee Meeting on the above subject was held on 22/ 03 / 2017. The revised Comparative Chart is attached. It is recommended to accord your approval for Purchase of Consumables required for BCUD project of Engineering Sciences Department, from Phoenix Marketing Services, Pune (Supplier) for Rs. 5,800/-


Principal, SIT


Principal, SIPS


Campus Director

Approved / Not Approved

ATTESTED


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

PRINCIPAL



SINHGAD INSTITUTE OF TECHNOLOGY
Kusgaon (Bk.), Lonavala - 410 401

SIT FROM 2014-15
E-Mail :aaw.sit@sinhgad.edu

Journal Voucher

No. : SIT/JV/12-13/103

Dated : 27-Mar-2017

Particulars	Debit	Credit
UNIV.BCUD GRANT OF GAURAV V BHOSEKAR <i>Dr</i>	59,274.00	
To Phoenix Marketing Services New Ref 161 59,274.00 <i>Cr</i>		59,274.00
	₹ 59,274.00	₹ 59,274.00

On Account of :
CHEMICALS
PURCHASED FOR BCUD
PROJECT FROM
PHOENIX MARKETING
BY BHOSEKAR G V

A.P.Chen

M.P.
Authorised Signatory

ATTESTED
M.P.
PRINCIPAL
SINHGAD INSTITUTE OF TECHNOLOGY
Kusgaon (Bk.), Lonavala - 410 401



27/3/2017

To,
The Principal,
SIT Lonavala.

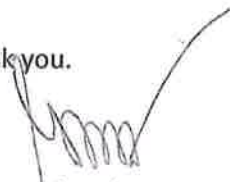
Subject: Release of payment against PO No. SIT/2016-17/4239 under BCUD project.

Proposal No. : 15ENG000981.

Respected sir,

I, the undersigned, request you to please release the payment to M/S/ Phoenix Marketing Services (PO No. SIT/2016-17/4239) **Rs. 59,274/-** (Total Rs. Fifty Nine Thousand Two Hundred and Seventy Four Only)

Thank you.


Dr. G.V. Bhosekar

Principal Investigator,
BCUD, Project.

I have to submit original bill to university so submitted the photocopy of same.



ATTESTED


PRINCIPAL

SINHGAD INSTITUTE OF TECHNOLOGY
Kusgaon (Bk.), Lonavala - 410 401

TAX INVOICE

PHOENIX MARKETING SERVICES

PLOT NO. 56, SECT. NO. 27-A, NEAR CAMP EDUCATION SOCIETY, PRADHIKARAN, NIGDI, PUNE - 411044

Phone No:- (020) 27652779 ; E-mail-pmspune44@gmail.com ; website-phoenixmarketingpune.com

WE DEALS IN ALL TYPES OF LAB.EQUIPMENTS, TEST & MEASURES INSTRUMENTS, GLASSWARE & CHEMICALS

VAT TIN : 27170312146 V w.e.f. 1.04.2006

PCMC-LBT-0021890 w.e.f. 1.04.2013

INVOICE CUM
DELIVERY CHALLAN

PMS/2016-17/161

To,
The Prncipal,
Sinhgad Inst. of Technology, Lonavala Campus, Pune
Engineering Chemistry Lab for BCUD Project

DATE	6-Feb-17
YOUR REF. NO.	SIT/2016-17/4239
DATE	18-Jan-17
PAYMENT DUE ON	Immidiata

Customer's VAT TIN No.

Sr. No.	NAME OF THE ITEM	CODE	MAKE	RATE	PER	QTY	AMOUNT
1	Cadmium Chloride Dried Anhydrous	15411	SRL	540.00	100 gm	1 No.	540.00
2	Cadmium Bromide AR	0353A 00500	Research Lab	3252.00	500 gm	1 No.	3,252.00
3	Cadmium Iodide AR	0358A 00100	Research Lab	1998.00	100 gm	1 No.	1,998.00
4	Zinc chloride AR	1598A 00500	Research Lab	692.00	500 gm	1 No.	692.00
5	Zinc bromide	01596 00500	Research Lab	2745.00	500 gm	1 No.	2,745.00
6	Zinc iodide	01602 00100	Research Lab	5949.00	100 gm	1 No.	5,949.00
7	Acetonitrile Synthesis	00012 00500	Research Lab	384.00	500 ml	1 No.	384.00
8	Methanol Extra Pure	01001 00500	Research Lab	162.00	500 ml	1 No.	162.00
9	Diethyl ether	00617 02500	Research Lab	1376.00	2.5 L	1 No.	1,376.00
10	Chloroform for Synthesis	00454 00500	Research Lab	248.00	500 ml	1 No.	248.00
11	Carbon tetrachloride for Synthesis	00409 00500	Research Lab	1517.00	500 ml	1 No.	1,517.00
12	Acetone for Synthesis	00010 00500	Research Lab	247.00	500 ml	1 No.	247.00
13	Ethanol extra pure	0671A 00500	Research Lab	493.00	500ml	1 No.	493.00
14	Pyrazine, 98%	ASP2610	Avra Synthesis	1150.00	5 gm	1 No.	1,150.00
15	2-Chloropyrazine, 98%	ASC2510	Avra Synthesis	2300.00	25 gm	1 No.	2,300.00
16	2-Methylpyrazine, 98%	ASM2655	Avra Synthesis	1150.00	5gm	1 No.	1,150.00
17	Ethylpyrazine 98%	250384-5G	Sigma Aldrich	5628.00	5 gm	1 No.	5,628.00
18	2,3-dimethyl pyrazine, 99%	199400-10G	Sigma Aldrich	2689.00	10 gm	1 No.	2,689.00
19	4-4'- Bipyridine	0267B 00005	Research Lab	3287.00	5gm	1 No.	3,287.00
20	Pyrimidine, >= 98.0%	131695-5G	Sigma Aldrich	8404.00	5 gm	1 No.	8,404.00
21	Pyridazine, 98%	ASP2753	Avra Synthesis	2530.00	5 gm	1 No.	2,530.00
22	2-Methylpyrazine, 99+%	M75608-25G	Sigma Aldrich	1809.00	25 gm	1 No.	1,809.00
23	2-aminopyrimidine, 97%	A78608-100G	Sigma Aldrich	3674.00	100 gm	1 No.	3,674.00

Amount **52224.00**

VAT @ 13.5% **7050.24**

Rounded off **-0.24**

GRAND TOTAL 59274.00

Rs. Fifty Nine Thousand Two Hundred Seventy Four Only.

ATTESTED

E. O. & E.

PRINCIPAL

1. Goods once sold will not be taken back.
2. Breakage, Shortage, Damage, in transit not allowed.
3. Interest will be charged, if bill not paid within 30 days.
4. All our transactions and bills are subject to Pune jurisdiction.
PROPERTY : Goods shall remain the property of the supplier until payment in full has been made. The supplier reserves the right to enter the PURCHASERS premises to recover goods remaining unpaid for after the due payment date.

SINHGAD INSTITUTE OF TECHNOLOGY
Lonavala (B.K.) Lonavala - 410401
I hereby certify that my registration certificate under the Maharashtra Sales Tax Act, 2002 is valid on the date on which the sale of goods 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 and shall be accounted for in the turnover of sales while filling of return and the due tax if any payable on the sale has been paid or shall be paid.

For
PHOENIX MARKETING SERVICES



Authorised signatory



SINHGAD TECHNICAL EDUCATION SOCIETY'S

SINHGAD INSTITUTE OF TECHNOLOGY

(Affiliated to Savitribai Phule Pune University & Approved by AICTE)

Sinhgad Institutes

Gat No. 309/310, Kusgaon (BK.), Off Mumbai - Pune Express way, Lonavala, Dist Pune - 410 401.

PROF. M. N. NAVALE
M E (Elect.) MIE, MBA
Founder President

DR. (MRS.) SUNANDA M. NAVALE
B A, MPM, Ph D
Founder Secretary

DR. M. S. GAIKWAD
M E, Ph D (Electronics Engg.)
Principal

SIT/2016-17/4239

PURCHASE ORDER

Date: - 18/01/17

To,
Phoenix Marketing Services,
Plot No. 56, SECT No. 27-A, Near Camp Education Society,
Pradhikaran, Nigdi, Pune-411044, TEL.NO. :- (020) 27652779.

Subject: - Purchase order of chemicals required in Engineering Chemistry Lab for BCUD project.
Reference: - Your quotation dated on 29/12/2016 and 4/01/2017

Dear Sir,
With reference to the subject cited above we are pleased to place order for chemicals in Engineering Chemistry Laboratory. The details are given below.

Sr No.	Name of Chemical	Per	Qty.	Total Amount
1	Cadmium Chloride Dried Anhydrous pure	100 gm	1	540/-
2	Cadmium Bromide	500 gm	1	3252/-
3	Cadmium Iodide	100 gm	1	1998/-
4	Zinc chloride	500 gm	1	692/-
5	Zinc bromide	500 gm	1	2745/-
6	Zinc iodide	100 gm	1	5949/-
7	Acetonitrile	500 ml	1	384/-
8	Methanol	500 ml	1	162/-
9	Diethyl ether	2.5 L	1	1376/-
10	Chloroform	500 ml	1	248/-
11	Carbon tetrachloride	500 ml	1	1517/-
12	Acetone	500 ml	1	247/-
13	Ethanol	500 ml	1	493/-
14	Pyrazine	5 gm	1	1150/-
15	2-Chloro-Pyrazine	25 gm	1	2300/-
16	2-Methyl Pyrazine	25 gm	1	1150/-
17	2-Ethyl Pyrazine	5 gm	1	5628/-
18	2,3-dimethyl pyrazine	10 gm	1	2689/-
19	4-4'- Bipyridine	5 gm	1	3287/-
20	Pyrimidine	5 gm	1	8404/-
21	Pyridazine	5 gm	1	2530/-
22	2-Methyl Pyridazine	25 gm	1	1809/-
23	2-aminopyrimidine	100 gm	1	3674/-
Total				52224/-
Total including vat 13.5 %				59274/-

(Total Rs. Fifty Nine Thousand Two Hundred and Seventy Four Only)

Terms and conditions:-

- 1) P&F, Transport Charges extra.
- 2) Installation/Demonstration if required will be charged extra as applicable.
- 3) Delivery: - Ex-stock to 4-6 weeks.

Thanking You,
Yours faithfully,

PRESIDENT/VICE-PRESIDENT M. Navale

ATTESTED

PRINCIPAL
SINHGAD INSTITUTE OF TECHNOLOGY
Kusgaon (Bk.), Lonavala - 410 401

SIT FROM 2014-15
E-Mail : aaw.sit@sinhgad.edu

Journal Voucher

No. : SIT/JV/12-13/102


Dated : 27-Mar-2017

Particulars		Debit	Credit
UNIV.BCUD GRANT OF GAURAVV BHOSEKAR	Dr	5,479.00	
To BHOSEKAR G.V.			5,479.00
		₹ 5,479.00	₹ 5,479.00

On Account of :

CONSUMABLE &
CONTINGENCY ITEMS
PURCHASED FOR BCUD
PROJECT BY BHOSEKAR
G V

A.P. Men


Authorised Signatory



ATTESTED


PRINCIPAL
SINHGAD INSTITUTE OF TECHNOLOGY
Kusgaon (Bk.), Lonavala - 410 401

27/3/2017

To,
The Principal,
SIT Lonavala.

Subject: Advance clearance of BCUD project

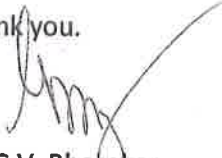
Proposal No. : 15ENG000981.

Respected sir,

I, the undersigned, took the advance funds Rs. 15,000/- (for contingency & travel) form my BCUD project. Till date I have spend Rs. 5,479/- till date.

Sr. No.	Name of Item	Amount
1	Seagate Hard Disk USB 1TB Backup	4899
2	Stationary	130
3	Glass bottles	450
	Total	5,479

Thank you.



Dr. G.V. Bhosekar

Principal Investigator,

BCUD project.



ATTESTED


PRINCIPAL
SINHGAD INSTITUTE OF TECHNOLOGY
Kusgaon (Bk.), Lonavala - 410 401

VIJAY SALES

PUNE(CHINCHWAD) BR

CB/2/No.1C,B-02 Empire Estate, Nr.Ranka Jewellers.Pune
Tel . No :020 - 67301400

Tax Invoice

V.No : 195-PCH03-17SI 780 Date: 22-03-2017

Code :195170006886

Name:GAURAV BHOSEKAR

B.Add:C/O SIT , LONAVLA

Mob: 9922883612

Pin : 0

Pune

SCode	Item Name	Qty	Rate	Tax	Amount
PCH046	SEAGATE HARD DISK USB 1TB BACKUP PLUS	1	4622	277	4899

Payment Details

HDFC	005368	4899
------	--------	------

Total : 4899

Payments : 4899

Balance :

Tax Summary

Tax Rate	Tax Amount Total
MH VAT 6 % Output Tax	277

ST Summary

ST Account	Service Tax Type	ST Amount Total
VAT No: 27760000306 V w.e.f 01/04/2006		
CST No: 27760000306 C w.e.f 17/08/2006		
LBT No : PCMC-LBT-002566 w.e.f. 08/04/2013		
PAN No: AAAPV0219J		
ST No : AAAPV0219JST001		

X

For VIJAY SALES

Thank You. Come again.

"I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Act, 2002 is in force on which the sale of the goods 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 and it shall be accounted for in the turnover of sales while filling of return and the due tax. If any, payable on the sale has been paid or shall be paid."

Customer Care No :020 - 67201000

Delivery Helpline No :8879936572



We understand your world

HDFC BANK
VIJAY SALES CHINCHWAD
PUNE MAH

DATE : 2017-03-22
MID :
BATCH NUM : 001637
BILL NUM :

TIME : 19:37:49
TID : 40913082
INV. NUM : 022025
2

Sale

522346*****5997
EXP DATE : XX/XX
TXN ID : 713060334
AID: A0000000041010
TSI: E800
APPR CODE : 005368
BASE AMT. : Rs. 4899.00
Chip
CARD TYPE : MASTERCARD
APP: AXIS DEBIT
TVR: 0000048000
TC : 2B2B50C01199D684
RRN : 00000023690

PIN VERIFIED OK
SIGNATURE NOT REQUIRED
SAMPLE EMBOSSA NAME

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

**** CUSTOMER COPY ****

THANK YOU!

Plutus v1.49.3 MT HDFC

[Handwritten Signature]

ATTENDED

PRINCIPAL

SINHGAD INSTITUTE OF TECHNOLOGY
Kusgaon (Bk.), Lonavala - 410 401



कॅश / क्रेडीट मेमो

फोन : ०२११४ - २२३७२१

अमेय स्टेशनर्स

२०८७९०४९४५

सिंडीकेट बँकेशेजारी, तळेगाव स्टेशन, ता. मावळ, जि. पुणे ४१० ५०७

मेसर्स G. V. Bhosekar

बिल नं. **5427**

SIT, Lonavala

दिनांक 15/3/17

नंबर	तपशिल	दर	रक्कम
1	Cutter		50/-
1	Regulator		40/-
2	Sticker		40/-
		एकुण	130/-

धन्यवाद !


अमेय स्टेशनर्स करिता



ATTESTED


PRINCIPAL

SINHGAD INSTITUTE OF TECHNOLOGY
Kusgaon (Bk.), Lonavala - 410 401

CASH MEMO

Estd. 1934 ☎ : 2445 93 70

S. G. BATLIWALA & CO.

672 - D, Budhwar Peth, Pune - 411 002.

No. **5805** Date **14/2/16**

Name **Bhosekar. S. College**

Qty.	Description	Rate	Rs.	Ps.
$\frac{200}{100}$	Inj with p cap	2h	200.00	
	P 200h			
	Total		200.00	
	Total		200.00	

(Sunday Closed)

Signature



TAX INVOICE



SHRIKRISHNA HOMEO PHARMACY
22, Budhwar Peth, Pune - 411 002

Tel. : 24453208

CASH/CREDIT MOEMO

No. : **867**

To **Singh H's college**

DR. **Gaurav Bhosekar**

DATE: **14/2/16**

PARTICULARS	RATE	AMOUNT	
		Rs.	P.
1 cross x 2 dr. CLASS E. B.		250	
(E. & O.E.)			
TOTAL		250	

VAT TIN No.: 27110037087 V Dt. 01/04/2006
CST TIN No.: 27110037087 C Dt. 01/04/2006
LBT No. 038 -0024352
DRUG LIC No. : 20-D-975 / 20-C-1612

For SHRIKRISHNA HOMEO PHARMACY

I/We here by certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which sale of goods 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 and it shall be accounted for in the turn over of sales while filing of return and the due tax if any payable on the sale has been paid or shall be paid.

ATTESTED

M.S.
PRINCIPAL

SINGH GAD INSTITUTE OF TECHNOLOGY
Kusgaon (Bk.), Lonavala - 410 401



Sinhgad Institute of Technology
 GAT NO. 309/310,
 OPP. MUMBAI PUNE EXPRESSWAY
 KUSGAON (BK.), LONAVALA
 TAL MAVAL, DIST PUNE
 E-Mail : principal_sit@sinhgad.edu

Sinhgad Institutes

Journal Voucher

No. : 171800200

Dated : 5-Aug-2017

30/06/17

Particulars		Amount	
UNV.BCUD GRANT OF GIRISH R WALKER Lab.Equipment-Electrical Dept.	Dr Dr	1,07,499.00 1.00	
To Renewable Infra Energy Systems New Ref Pv/0020	1,07,500.00 Cr		1,07,500.00
		₹ 1,07,500.00	₹ 1,07,500.00

On Account of :

SOLAR PV PANELS 250 WP 6
 QTY, BATTERY (150AH, 12V,
 C10) 4 QTY & MOUNTING
 STRUCTURE FOR 2 KW
 PURCHASED AGAINST BCUD
 PRAPOSOL OF GIRISH WALKER

A.P.Chouhan

Authorised Signatory



ATTESTED

PRINCIPAL
SINHGAD INSTITUTE OF TECHNOLOGY
 Kusgaon (Bk.), LonaVala - 410 401

RENEWABLE INFRA ENERGY SYSTEMS

Building B-3, Darshannagari, Keshavnagar
Chinchwad, Pune, Maharashtra 411033
Contact : 8007854145
Email : renewableinfra@gmail.com

RENEWABLE INFRA

Green Tech Sustainable

Energy Systems

INVOICE

Customer

Mr. G.R.Walke

M: 8976002105

DATE:

6/28/2017

Ref no #

RIES/17-18/PV/0020

Sr no	DESCRIPTION	Qty	Amount (Rs)	
1	Solar PV Panels 250 Wp	6	49,500	
2	Battery (150 Ah,12V,C10)	4	48,000	
3	Mounting Structure	For 2 kW	10,000	
			Subtotal (₹)	1,07,500
			VAT	NIL
			Freight	NIL
			TOTAL	1,07,500

In Words : One lakhs and fifty nine thousand only.

Thank You For Your Business!

Assuring with our best services at all times.
Thanking you,



Sahamande

For Renewable Infra Energy Systems

Remark:- Purchased under BCUD Grant 2016-2018

Material received as per order on 2/8/17,
tested and found OK.

Mr. G.R. Walke
(Mr. G.R. Walke)
BCUD, Annit. Invest.



Dr. A. A. Kalage
Dr. A. A. Kalage

ATTESTED

PRINCIPAL

SINHGAD INSTITUTE OF TECHNOLOGY
Kusgaon (Bk.), Lonavala - 410 401



SINHGAD TECHNICAL EDUCATION SOCIETY'S

SINHGAD INSTITUTE OF TECHNOLOGY

(Affiliated to Savitribai Phule Pune University & Approved by AICTE)

Sinhgad Institutes

Gat No. 309/310, Kusgaon (BK.), Off Mumbai - Pune Express way, Lonavala, Dist Pune - 410 401.

PROF. M. N. NAVALE
M E (Elect.) MIE, MBA
Founder President

DR. (MRS.) SUNANDA M. NAVALE
B A, MPM, Ph D
Founder Secretary

DR. M. S. GAIKWAD
M E, Ph D (Electronics Engg.)
Principal

Date: 21/03/2017

SIT/Elect/16-17/PO/4356

To,

RENEWABLE INFRA ENERGY SYSTEMS

Building B-3, Darshannagari, Keshavnagar
Chinchwad, Pune, Maharashtra 411033
Contact : 8007854145
Email : renewableinfra@gmail.com

Subject: Purchase order for Solar Equipment under BCUD Proposal No: 15ENG001869

Dear Sir,

With reference to above mentioned subject. and the negotiation meeting with Head of Electrical Engineering Department. we are pleased to place purchase order to you as detailed below.

Sr.No	INSTRUMENT/EQUIPMENT	Quantity Required	Cost in Rs.
1	Solar PV modules, 250 Wp	6	49500
2	Battery (150Ah,12V,c10)	4	48000
3	Mounting Structure, Heavy Duty GI	For 3KW	10000
		Subtotal (₹)	1,07,500.00
		VAT	NIL
		Freight	NIL
		TOTAL	1,07,500.00 ₹

(Rs. One Lac Seven Thousands Five Hundred Only)

Terms & Conditions:

1. Payment Terms: 100% against delivery at our college.
2. Deliver – Immediate
3. Taxes- Inclusive of all taxes

ATTESTED

PRINCIPAL

SINHGAD INSTITUTE OF TECHNOLOGY
Kusgaon (Bk.), Lonavala - 410 401



Founder President/ Vice President
STES, Pune 41

**SINHGAD TECHNICAL EDUCATION SOCIETY
KUSGAON (BK.), LONAVALA - 410401**

STES/ SIT/Approval/2016-17/

Date: - 21/03/2017

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

Subject: - Approval for expenditure of Rs. 107500/-

Respected Sir,

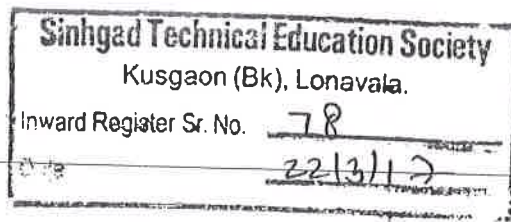
The proposal for Purchase of equipment under BCUD Proposal No : 15ENG001869 has been prepared, which includes:

1. Requirement, detailed specifications prepared by the department.
2. Quotations (3 Nos.) received from suppliers.
3. Comparative Chart with recommendations of Head of Department/College regarding Technical specifications / cost / suitability etc.

The probable expenditure is **Rs. 107500/-** including taxes etc.

4. The proposed item of expenditure has been included in the budget, proposal for the year 2016-17 and has been approved by the Central Office.
5. Approved budget copy attached for reference.
6. Remarks, if any.

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



Yours faithfully,
[Signature]
Principal

Resolution No. 78
Date:- 22/3/2017

Recommendation from Campus Committee

Sub: - Approval for expenditure of Rs. 107500/- Ref: - Letter No _____ Dated - 21/03/2017 from Sinhgad Technical Education Society - Elect. Dept, SIT, Lonavala

The Purchase Committee Meeting on the above subject was held on 22/3/2017. The revised Comparative Chart is attached. It is recommended to accord your approval for Purchase of Equipment (Activity) from RENEWABLE INFRA ENERGY SYSTEMS (Supplier) for Rs. 107500/-.

[Signature]
Principal, SIT



[Signature]
Principal SIPS

ATTESTED

[Signature]
Campus Director

Approved / Not Approved

PRINCIPAL

SINHGAD INSTITUTE OF TECHNOLOGY

Hon. President / Vice President, Kusgaon (Bk.), Lonavala - 410401

SIT-Lonavala
GAT NO. 309/310,
OPP. MUMBAI PUNE EXPRESSWAY
KUSGAON (BK.), LONAVALA
TAL MAVAL, DIST PUNE
State Name : Maharashtra, Code : 27
E-Mail : sitaccounts@sinhgad.edu

Journal Voucher

No. : 171801377

Dated : 30-Mar-2018

Particulars	Debit	Credit
UNIV.BCUD GRANT OF <i>Dr</i> JAGANNATH E NALAVADE	20,000.00	
<i>To</i> NALAVADE J.E.		20,000.00
	₹ 20,000.00	₹ 20,000.00

On Account of :

FIELD WORK & TRAVEL
EXPENSES MADE - &
STATIONERY, XEROX &
OTHER MATERIAL (CONSUMABLE)
PURCHASED FOR BUUD
PROJECT BY JAGANNATH
E NALAVADE



Authorised Signatory

ATTESTED

MS
PRINCIPAL
SINHGAD INSTITUTE OF TECHNOLOGY
Kusgaon (Bk.), Lonavala - 410 401

SIT-Lonavala
GAT NO. 309/310,
OPP. MUMBAI PUNE EXPRESSWAY
KUSGAON (BK.), LONAVALA
TAL MAVAL, DIST PUNE
State Name : Maharashtra, Code : 27
E-Mail : sitaccounts@sinhgad.edu

Journal Voucher

No. : **171801408**

Dated : **31-Mar-2018**

Particulars	Debit	Credit
UNIV.BCUD GRANT OF Dr AJAY V NADARGI	27,678.00	
To NADARGI AJAY VIJAY		27,678.00
	₹ 27,678.00	₹ 27,678.00

On Account of :

BCUD EXPENSES MADE
PROF AJAY V NADARGI
FOR CONTINGENCY &
FIELD WORK & TRAVELL &
HIRING SERVICES ETC



Authorised Signatory

ATTESTED

M&B
PRINCIPAL
SINHGAD INSTITUTE OF TECHNOLOGY
Kusgaon (Bk.), Lonavala - 410 401