



**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 Kusagaon (Bk), Lonavala Pune - 410401  
website: sit.sinhgad.edu


**7.1.4 : Water Conservation Facilities in Campus:**

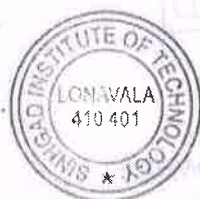
Sinhgad Institute of Technology has been situated in hilly area of Lonavala. The area experiences heavy rainfall around three months of the year. The water management steps has been taken in many forms by the institute considering the valuable resource of water.


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**ATTESTED**

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



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



# SINHGAD TECHNICAL EDUCATION SOCIETY

(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., MPIA, Ph.D.  
FOUNDER SECRETARY

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

Date :- 18.04.2012

To,  
M/s. CMG Associates  
Aashirwad Building, 16, 4<sup>th</sup> 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 18<sup>th</sup> 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

**ATTESTED**

**(Dr. M. S. Gaikwad)**  
PRINCIPAL

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

**ATTESTED**

**(Dr. M. S. Gaikwad)**  
PRINCIPAL

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

NAME OF WORK : PROVISION OF TANK FOR SEWAGE TREATMENT PLANT FOR SITES AT KUSGAON (BKILONAVALA)  
(CAPACITY OF TANK : 1 MLD)  
BILL OF QUANTITIES

Plinth Area :- : 378 Sq. Mt.

Nos.	Description	Unit	Qty.	Rate	Amount
<b>PART A</b>					
<b>EXCAVATION &amp; ANTI TERMITE TREATMENT</b>					
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	
<b>FILLING UNDER FLOORS</b>					
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
<b>P.C.C.</b>					
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
<b>R.C.C.</b>					
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 way 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

ATTESTED


(Dr. M. S. Gaikwad)

PRINCIPAL

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	76,500.00
9c	— do — but thickness above 200 mm to 400 mm.	Cu.m.	233.00	11250.00	2,621,250.00
<b>REINFORCEMENT STEEL</b>					
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, pards, 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
<b>STRUCTURAL STEEL</b>					
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
<b>PLASTERING</b>					
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	
<b>WATERPROOFING TREATMENT</b>					
15	Providing and Laying box type waterproofing to raft slab, pardl 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
<b>PAINTING</b>					
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
<b>Total Gross Amount</b>					11,157,600.00
<b>Less 10% Discount</b>					1,115,760.00
<b>Total Net Amount</b>					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

**ATTESTED**

  
**(Dr. M. S. Gaikwad)**  
PRINCIPAL

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

Contractor 



# SINHGAD TECHNICAL EDUCATION SOCIETY

(Regd. No. MA11/7199-93/Pune dt. 6/1/93 & F 8282 (Pune) dt. 17/8/93)

Office: Car No. 309 & 310, Kusgaon (Bk.) Off Main Rd., Pune Express Highway, Lonavala.  
Dist. Pune - 410 401 Tel. ☎ : (02114) 673333, 673331, Telefax: (02114) 673399 E-mail: [principal@sinhgad.edu](mailto:principal@sinhgad.edu)

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

Telefax : (020) 24354721, 24354770, E-mail : [stet@sinhgad.edu](mailto:stet@sinhgad.edu) Website : [www.sinhgad.edu](http://www.sinhgad.edu)

Sinhgad Institutes

*Established 23rd June*

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

**Dr. (Mrs.) Sunanda M. Navale**  
B.A., M.B.A., 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: 16/06/2024

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

**ATTESTED**

**CAMPUS DIRECTOR**  
STES, LONAVALA

**(Dr. M. S. Gaikwad)**  
PRINCIPAL

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

Bill of Quantities

**AMC Period from 1<sup>st</sup> June 2021 to 31<sup>st</sup> 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

**ATTESTED**

  
**(Dr. M. S. Gaikwad)**  
PRINCIPAL

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

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 :**

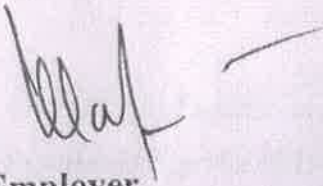
By giving one month notice in writing either party.

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

ATTESTED



(Dr. M. S. Gaikwad)  
PRINCIPAL

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

-: Page No. 02:-

ATTESTED

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

STES/EST/Approval/21-22/510

Date: - 16/06/2021

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

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

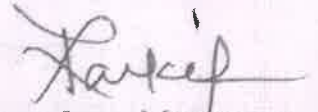
Respected Sir,

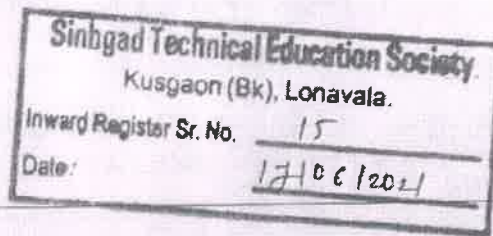
The proposal for **annual maintenance contract for operation and maintenance of 1 MLD sewage treatment plant at STES Kusgaon (BK), Lonavala** which includes:


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,

  
Jr. Estate Manager



  
Project Engineer

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 16/06/2021. 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

ATTESTED

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

  
(Dr. M. S. Gaikwad)  
PRINCIPAL

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



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	
<b>Total</b>		<b>50,000/-</b>
In Words: Rupees Fifty Thousand Only.		
* GST Extra at actual to be paid by client		

*Contract is given close*

- 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 Ecorich Engineers

Amar Waingade  
(9767222591)

**ATTESTED**

*M.S.*  
**(Dr. M. S. Gaikwad)**  
PRINCIPAL

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

*To. Estate office Cleach  
Please process for approval letter  
& work order.*

*[Signature]*  
15/6/21  
Project Engineer

# ECORICH ENGINEER'S

E.No.27/20, Flat No. A-212, Vardhaman, Vasika Dny, Jambhavanagar road, Thergaon, Dist  
Thergaon, Pune-411032, Ph:02025607903, mail: ecorich@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,

**ATTESTED**

Amar Waingade  
Proprietor  
(9767222591)

**(Dr. M. S. Gaikwad)**  
PRINCIPAL

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

**ATTESTED**

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

# 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 Limits 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>

**ATTESTED**

14 June 2021

Dear Sir,

We agree with your conditions.  
Waiting for a valuable purchase order.

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

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Sinhgad Technical Education Society | www.sinhgad.edu

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[Quoted text hidden]

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]

ATTESTED

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

ATTESTED

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

# 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@singad.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  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.					

ATTESTED

(Dr. M. S. Gaikwad)

PRINCIPAL

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



# 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			
PAN No. ACQPW7378B					
Bankers: HDFC BANK LTD., Near PCMC Auditorium Chinchwad, Pune - 4110 33.					
A/c No. : 12277630000743					
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		ATTESTED		Proprietor	
				Proprietor	

(Dr. M. S. Galkwad)

PRINCIPAL

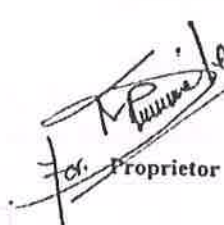
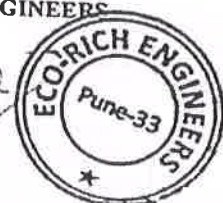
SINHGAD INSTITUTE OF TECHNOLOGY

Kusgaon (Bk.), Lonavala

# 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.Khिलारे Marg, Off karve Road, Pune-411004. (Campus Kusgaon-Lonavala)		Kind Attn : Mr. Vijay Vasekar.			
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		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: 27ACQPW7378B1Z'W		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.					

ATTESTED

(Dr. M. S. Gaikwad)  
PRINCIPAL

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



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. (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 Apts, 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

ATTESTED

Continue Page No. 02...

*M.S.*  
(Dr. M. S. Gaikwad)  
PRINCIPAL

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



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
<b>Gross Total Amt. Rs.</b>						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
<b>Net Total Amt. Rs.</b>						<b>4,10,880</b>

(Rs. Four lakh ten thousand eight hundred & eighty only)

*Six* *five* *Nine* Terms & Conditions

4,10,880.00

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

**ATTESTED**

  
**(Dr. M. S. Gaikwad)**  
PRINCIPAL

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

  
**CAMPUS DIRECTOR**  
STES, LONAVALA

-: Page No. 02:-



Sinhgad Institutes

# SINHGAD TECHNICAL EDUCATION SOCIETY

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

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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: 03/04/2017

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
	<b>Gross Total Amt. Rs.</b>				<b>33240.00</b>
	M-Vat @ 6% all Items except item Sr. No. 05				1784.00
	Service Tax @15 % Item No 05				375.00
	<b>Total Amt. Rs.</b>				<b>34399.00</b>
	Discount on Total Amt @ 5%				1720.00
	<b>Total Amt. Rs.</b>				<b>32679.00</b>

(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

**ATTESTED**

**(Dr. M. S. Gaikwad)**  
PRINCIPAL

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

# SINHGAD TECHNICAL EDUCATION SOCIETY

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

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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. (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/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 <sup>3</sup> . To 2M <sup>3</sup> 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

ATTESTED

CAMPUS DIRECTOR  
STES, LONAVALA

(Dr. M. S. Gaikwad)  
PRINCIPAL

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

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 Reimbersement 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.

*[Signature]*  
Project Engineer

**ATTESTED**

*[Signature]*  
**(Dr. M. S. Gaikwad)**  
PRINCIPAL

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

*[Signature]* 08/05/2017  
Estate Manager

**TAX INVOICE**

Original - Buyer's Copy

2635

Arhant Trading Co (16-17)  
 P.No-09, Shivamrut Apartment  
 Kusari Colony, Paud Road, Kothrud,  
 Pune  
 E-Mail : arhantpumps@gmail.com

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

Invoice No. <b>157</b>	Dated <b>29-Apr-2017</b>
Delivery Note <b>023</b>	Mode/Terms of Payment
Supplier's Ref. <b>157</b>	Other Reference(s) <b>Vasokar</b>
Buyer's Order No. <b>PO.No.55</b>	Dated <b>3-Apr-2017</b>
Despatch Document No.	Delivery Note Date <b>6-Apr-2017</b>
Despatched through	Destination <b>Lonavala</b>
Terms of Delivery <b>9081207593</b>	

SI No.	Description of Goods	Part No.	VAT %	Quantity	Rate	per	Amount
1	KSB 4C/30stg UMAI Sub Pumpset Batch : 11566921001			1 Set	26,410.00	Set	26,410.00
2	Cable Joint Kit			1 No.	181.00	No.	181.00
3	HDPE Niple 1 1/2"			1 No.	190.00	No.	190.00
4	Clips 1 1/2"			2 No.	23.50	No.	47.00
							26,828.00
							2,375.00
<b>Handling Charges : Serv Tax</b>							
<b>Pump Fitting Charges</b>							
<b>Transport @6%</b>							1,425.00
<b>Output Vat @ 6%</b>							6 %
<b>Service Tax-Output</b>							14 %
<b>Swachh Bharat Cess 16-17</b>							0.50 %
<b>Krishi Kalyan Cess</b>							0.50 %
<b>R/o Sales</b>							(-0.44)
<b>Total</b>							<b>₹ 32,679.00</b>

*Rates after discount  
As per P.O. (54)*

**ATTESTED**

*MF*  
**(Dr. M. S. Gaikwad)**  
**PRINCIPAL**

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

*S.T.E.S Project Engineer*

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

*Sanjay 8/5/17*

VAT %	Assessable Value	VAT Amount
6	26,253.00	1,695.18
<b>Total</b>	<b>28,253.00</b>	<b>1,695.18</b>

**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. :  
 Date & Time : 29-Apr-2017 at 17:18  
 Company's Bank Details  
 Bank Name : Indian Overseas Bank (A/c No.10)  
 A/c No. : 189433000000010  
 Branch & IFS Code : Kothrud & IOBA0001894

Customer's Seal and Signature \_\_\_\_\_ for Arhant Trading Co (16-17)  
 Prepared by *SK* Verified by \_\_\_\_\_ Authorised Signatory



# 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. Navate  
M.E. (ELECT.) MIE., MBA.  
Founder President

Dr. (Mrs.) Sonanda M. Navate  
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 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., dia 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
<b>Gross Total Amt. Rs.</b>					<b>33240.00</b>
M-Vat @ 6% all Items except item Sr. No. 05					1784.00
Service Tax @ 15 % Item No 05					375.00
<b>Total Amt. Rs.</b>					<b>34399.00</b>
Discount on Total Amt @ 5%					1720.00
<b>Total Amt. Rs.</b>					<b>32679.00</b>

(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

**ATTESTED**

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

Authorised Dealers



# 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- Lonavala.</u>	<b>DELIVERY CHALLAN</b>	Your Ref.: <u>Mr Vaselkar</u>
	No. <u>023</u>	<u>9881207593</u>
		Date: <u>5-4-2017</u>

Sr. No.	Particulars	Quantity	Amount	
			Rs.	Ps.
1	4HP/80 sq KSB make sub. Pump set. model- CORA. 4C/30 VMAI 100. SR.no. 11566921001	1 set		
2	cable joint kit	1 no		
3	1 1/2" HPPR nipple	1 no		
4	1 1/2" HPPR clips	2 no		
5	pump fitting charges.	1 job		
6	Transport	1 job		
<b>ATTESTED</b>				
 <b>(Dr. M. S. Gaikwad)</b> <b>PRINCIPAL</b> <b>SINHGAC INSTITUTE OF TECHNOLOGY</b> <b>Kusgaon (Bk.), Lonavala-410401</b> 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

Maheshwar Gununath Malhotra  
 (apman.)

For **ARIHANT TRADING CO.**  
  
 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.

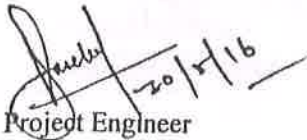
B. Name of the Work:- Providing & laying of 4 HP/25stg. KSB make sub pump set, HDPE 1 1/2" pipe. cable for new bore well at gat no 308 for STES Kusgaon (BK) Lonavala.


C. P.O. no : STES/LON/OFF P-38/16-17 Dated : 16/05/2016 Bill No. :- 1st & Final RA Dated : 26/05/2016

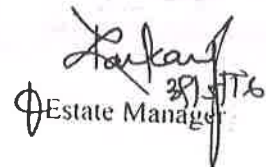
D. Amount of total work done upto this RA Bill as per tendered items	:-	381,125.00 Rs.
E. Amount of total work done upto this RA Bill as per Extra items	:-	0.00 Rs.
F. Amount of Material on site	:-	0.00 Rs.
G. Total amount of work done upto this RA bill (D+E+F)	:-	381,125.00 Rs.
H. Total amount of Work 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

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

  
Estate Manager



TAX INVOICE

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

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. **26-May-2016**  
 Delivery Note Date  
 Despatched through **Gat No.308 STES Kusgaon (BK) Lonavala**  
 Destination  
 Terms of Delivery

Buyer  
**STES, Kusgaon (BK), Lonavala**

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

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 Sqmm4 Core Copper Armoured Polycab (191)	5.50	285 Mtrs	277.19	Mtrs	79,000.00
20	Hdpe Pipe 1" - Agro (1911)	5.50	285 Mtrs	32.03	Mtrs	9,129.13
Excavation (1720.45 x 0.45) + (2530.65 x 0.45) = 108.84 Road working Transport Rs 2,96,588.33 Rs 5766.00 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% 8% 107.10 12.50 % 14 % 0.50 % 53919.54 3,00,000.33 108.84 15.00 558.00 5.50 12.50 14 0.50 3,03,784.88 58,590.00 45,545.54 8,370.00 2,325.00 -46,516.75 720.75 -9,374.40 -334.88 -0.30 @ 0.42
Total						Rs 4,00,016.00 E. & O.E

Amount Chargeable (in words)  
**Rupoes Four Lakh Sixteen Only**

Checked & Verified by  
 [Signature]  
 30/05/16  
 3,81,125.00

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 manner of sale 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

**ATTESTED**

SUBJECT TO PUNE JURISDICTION  
 This is a Computer Generated Invoice

Authorised Signatory

(Dr. M. S. Galkwad)  
 PRINCIPAL  
 SINHGAD INSTITUTE OF TECHNOLOGY  
 Kusgaon (Bk.), Lonavala

seen & verified by  
 [Signature]  
 28/05/16

Authorised Dealers



# 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, Koithrud, 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>	<b>DELIVERY CHALLAN</b>	Your Ref.:
	No. <u>STES/140/off/161710 No-38</u> <u>247</u>	Date: <u>24/05/2016</u>

Sr. No.	Particulars	Quantity	Amount	
			Rs.	Ps.
1	4 HP / 25 Stage KSB make sub. pump set. Model CORA 4C/25 S.No. - 11237227002	1 No.		
2	Supply & erection of 1/2" HDPE pipe with fitting Maharashtra make PEG3 PM8.	130m	118.00	
3	1/2" HDPE Nipple -	2 No.		
4	1/2" clips -	4 No.		
5	1/2" Bend socket & Nipple.	1 set		
6	1/2" M.S. Patti with Nut Bolts	2 No.		
7	1/2" N.R.V. Guishe-make	1 No.		
8	2.5 sq. mm flat sub. cable -	130m	120.00	
9	Gate Taint bit	1 No.		
10	Control panel with voltmeter Amesha & dry run protection (A.P) S.No. - 106311157582 Khyati.	1 No.		
11	Bore cap -	1 No.		
12	3' block	2 No.		
13	Nylon Rope - 10mm.	385	394.00	
14	Supply & erection of 1/2" HDPE pipe E. & O. E with fitting Maharashtra make PEG3 PM8.	480m 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

**ATTESTED**

*Seen  
Jyoti  
21/5/16*

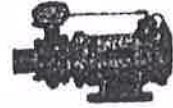
Authorized Signatory

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

Authorised Dealers



# 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, 'Shivamru' Apts., S. No. 98, Plot No. 6778  
 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>	<b>DELIVERY CHALLAN</b>	Your Ref.:
	No. <u>STES Lon</u>	<u>OFF 16-17 PONA-38</u>
	<b>248</b>	Date: <u>24/05/2016</u>

Sr. No.	Particulars	Quantity	Amount Rs.	Ps.
1)	1 1/2" HDPE NIPHO -	5.00	(5 No + 2 No.)	
2)	1 1/2" HDPE GIPS -	14.00	(12 No.)	
3)	1 1/2" G.I. Bend.		1 No.	
4)	1 1/2" G.I. Socket.		2 No	
5)	Supply & erection of 4 sq. mm 4 Core Copper Armored Cable with 1" HDPE PIPE CONDUIT.		285 Mtr.	
6)	Excavation of soil.		140 cum.	10887
7)	Excavation of Road. Crossing -		15 mtr.	
8)	Transport		Top.	
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.

For **ARIHANT TRADING CO.**

Receiver's Signature

Authorised Signatory

**ATTESTED**

*M.S.*  
**(Dr. M. S. Gaikwad)**  
 PRINCIPAL

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



**Sinhgad Institutes**

**SINHGAD INSTITUTE OF TECHNOLOGY**

(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: (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. S. Gaiwad  
B.A., M.P.M., Ph.D.  
Founder Secretary

Dr. Faraj Kulkar  
M.Com., MMS, F.D.P. (BMM) 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 7% 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 1 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

**ATTESTED**

Continue Page No. 02...

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

**ATTESTED**

*M.S.G.*  
SINHGAD INSTITUTE OF TECHNOLOGY  
Kusgaon (Bk.), Lonavala-410401

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
	<b>Gross Total Amt. Rs.</b>					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
	<b>Net Total Amt. Rs.</b>					<b>4,10,880</b>

(Rs. Four lakh ~~ten thousand eight~~ <sup>five</sup> hundred & ~~eighty~~ <sup>nine</sup> 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

**ATTESTED**

**(Dr. M. S. Gaikwad)**  
PRINCIPAL

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

CAMPUS DIRECTOR  
STES, LONAVALA

-: Page No. 02:-



# 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/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 <sup>3</sup> to 2m <sup>3</sup> (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

**ATTESTED**

  
(Dr. M. S. Gaikwad)  
PRINCIPAL

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

  
CAMPUS DIRECTOR  
STES, LONAVALA

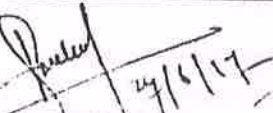
65

**SINHGAD TECHIANICAL 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 payble amount (M - O) :-	64,197.84 Rs.
<b>Say Amount :-</b>	<b>64,198.00 Rs.</b>

Rupees Sixty Four Thousand One Hundred & Ninety Eight Only.

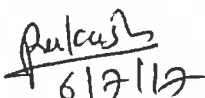
  
Project Engineer

**ATTESTED**

  
**(Dr. M. S. Gaikwad)**  
PRINCIPAL

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

  
Estate Manager

  
6/7/17

TAX INVOICE

Original - Buyer's Copy

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

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

FAN/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	
							59,800.00	
Transport @ 6%							2,000.00	
Output Vat @ 6%							3,708.00	
<b>Total</b>							<b>2 Set</b>	<b>R₹ 65,508.00</b>

Supply of borewell pump & septic tank  
Sewage pump set (standing) for borewell  
& septic tank near Kaurata mess.  
Certified Amt - ₹ 65,508.00

*[Signature]* 22/5/17

Amount of eligible turnover  
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
<b>Total</b>	<b>61,800.00</b>	<b>3,708.00</b>

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.

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

Customer's Seal and Signature

**ATTESTED**

for Arihant Trading Co (16-17)

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_ Authorised Signatory

SUBJECT TO PUNE JURISDICTION  
This is a Computer Generated Invoice

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



Authorised Dealers



# 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. 67/18  
 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.P.E.S. Lonavala</u>	<b>DELIVERY CHALLAN</b> No.	Your Ref.: <u>Vasagar</u>
<u>Set Lonavala</u>		Date: <u>24/05/17</u>
P.O. No. <u>89</u>		<u>309</u>

Sr. No.	Particulars	Quantity	Amount	
			Rs.	Ps.
①	SHP Laxmi lady make sewage submersible pump set	1 No		
②	model - SAH80SV6 SWV			
	S/N No., 2000394664.			
③	transport	100k		
<b>ATTESTED</b>				
 <b>(Dr. M. S. Gaikwad)</b> <b>PRINCIPAL</b> <b>SINHGAI INSTITUTE OF TECHNOLOGY</b> <b>Kusgaon (Bk.), Lonavala-410401</b>				
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

ATTESTED

For **ARIHANT TRADING CO.**

Authorised Signatory

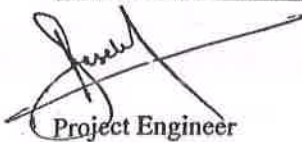
2636

**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 Reimbersement of Cement/Steel :-	0.00 Rs.
Q. Net payable amount (M - O) :-	261,782.50 Rs.
<b>Say Amount :-</b>	<b>261,783.00 Rs.</b>

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

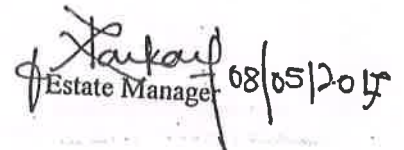
  
Project Engineer

**ATTESTED**



**(Dr. M. S. Gaikwad)**  
PRINCIPAL

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

  
Estate Manager 08/05/2017

2656

TAX INVOICE

Original - Buyer's Copy

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

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

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

SI No.	Description of Goods	Part No.	VAT %	Quantity	Rate	per	Amount
1	HDPE Pipe 2"(C3mm)- 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	Alrvalve 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)Gulde		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

T.I. No. 31  
 T.I. No. 26, 27, 28, 29  
 2656 + 9870 + 14307 + 46455

Transport @6%  
 Excavation at Site

*[Signature]*

continued ...

**ATTESTED**

*[Signature]*  
 (Dr. M. S. Gaikwad)  
 PRINCIPAL

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

SUBJECT TO PUNE JURISDICTION  
 This is a Computer Generated Invoice

**ATTESTED**

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

TAX INVOICE (Page 2)

Original - Buyer's Copy

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

Buyer  
 S.T.E.S Lonavala P.O.No.82

Invoice No	Dated
189	30-Apr-2017
Delivery Note	Order/Terms of Payment
44/48/081	
Supplier's Ref	Other Reference(s)
189	Vijay Vasakar
Buyer's Order No	Placed
G.No.985R, P.O.No.82	23-Mar-2017, 24-Apr-2017
Dispatch Document No	Delivery Note Date
	7-Apr-2017
Despatched Through	Destination
	Kusgaon, Lonavala
Terms of Delivery	
9881207593	

Description of Goods	Part No	Vat %	Quantity	Rate	per	Amount
7.1. No. 17 Handling Charges : Serv Tax Cable & Pipe Fitting Charges			240	25		6,000.00
7.2. No. 18 Handling Charges : Serv Tax 2" HDPE Pipe Laying Charges			342	100		34,200.00
7.3. No. 30 Handling Charges : Serv Tax G.I Pipe Erection Charges			24	200		4,800.00
7.4. No. 22 Handling Charges : Serv Tax Fitting Charges at Sewage Pump in Septic Tank				83.33		2,000.00
1,77,270						1,77,270.00
12500.00						12,500.00
Output Vat @ 6%		6%				8,233.80
Output Vat 13.50%		13.50%				1,887.50
Service Tax-Output		14%				13,083.70
Swachh Bharat Cess 16-17		0.50%				467.29
Krishi Kalyan Cess		0.50%				467.28
R/o Sales						0.44
<b>Total</b>						<b>Rs 2,67,125.00</b>

93457

*Handwritten:*  
 8/7/17  
 S.T.E.S Project Engineer

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 Value	VAT Amount
6	1,37,230.00	8,233.80
13.50	12,500.00	1,687.50
<b>Total</b>	<b>1,49,730.00</b>	<b>9,921.30</b>

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 return of sales when filing of return and the tax if any payable on the sales has been paid or shall be paid.

Company's LBT No :  
 Date & Time : 30-Apr-2017 at 16:26  
 Company's Bank Details  
 Bank Name : Indian Overseas Bank (A/c No.10)  
 A/c No. : 18943300000010  
 Branch & IFS Code : Kothrud & IOBA0001894

Customer's Seal and Signature

**ATTESTED**

for Arihant Trading Co (16-17)

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_  
 Authorised Signatory

SUBJECT TO PUNE JURISDICTION  
 This is a Computer Generated Invoice

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



Sinhgad Institutes

# SINHGAD TECHNICAL EDUCATION SOCIETY

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

Office : Gal 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 armored 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

(Dr. M. S. Gaikwad)  
PRINCIPAL

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

	3" Hose Clips				
2	Fitting charges at sewage pump in septic tank	2	Nos.	40	80
23	2 1/2" HDPE Nipple	1	Job	2000	2000
24	2 1/2" HDPE clips	1	No.	250	250
25	2 1/2" Flanges	2	Nos.	35	70
26	Exavation of hard murum by JCB (197 X 0.60 X 0.60)	1	No.	350	350
27	Exavation In soil (130 X 0.45 X 0.45)	70.92	Cum	375	26595
28	Road crossing with tractor Bracket breaking (15 X 0.30 X 0.30)	26.32	Cum	375	9870
29	Road crossing Concrete laying M15 (15 X 0.30 X 0.30)-(15x3.14x.075x.075)=(1.35-0.27)=1.08	1.35	Cum	1800	2430
30	6" G I Pipe Errection	1.08	Cum	7000	7560
31	Transport	24	Mtr	200	4800
32	1 1/2" X 4" B/Nipple	1	Job	6000	6000
33	1 1/2" G I tee	2	No	30	60
34	2" X 1 1/2" Reducer Socket	1	No	120	120
35	2" HDPE Nipple	1	No	70	70
36	2" HDPE Clips	8	No	190	1520
37	2" G I Plug	8	No	30	240
38	2" G I Socket	1	No	40	40
39	2" X 3/4" G I Tee	1	No	80	80
40	3/4" Connection with Patti Valve	3	No	180	540
		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**

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

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

Thanking you,

Yours faithfully,

*[Handwritten Signature]*

PRESIDENT/VICE PRESIDENT

*[Handwritten Signature]*

*[Handwritten Signature]*  
**CAMPUS DIRECTOR**  
**STES, LONAVALA**

**ATTESTED**

*[Handwritten Signature]*  
**(Dr. M. S. Gaikwad)**  
**PRINCIPAL**

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

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. 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>Kusgaon.</u>	<b>DELIVERY CHALLAN</b>	Your Ref: <u>Vijay Vaselkar</u>
	No. <u>64</u>	<u>9881207593</u>
		Date: <u>7/03/2017</u>

Sr. No.	Particulars	Quantity	Amount	
			Rs.	Ps.
1)	2" HDPE pipe Maharashtra PEG3 PN 6.	342 mtr		
2)	2" HDPE Nipple	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-Grf.	2 No.		
9)	1" Air Valve	2 set		
10)	2" x 6" BIA	2 No.		
11)	1 1/4" N.R.V.	1 No.		
12)	1 1/4" Bend	1 No.		
13)	Cable Joint kit	2 No.		
14)	2.5 sq. mm Copper Armored Cable - poly coat maleo.			
15)	1" HDPE pipe - 110 x 2	220 mtr		
16)	Control panel with Voltmeter Ammeter & dry run protection. Rhyatitah make	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] 11/4/17

**ATTESTED**  
 V.S. MM, Datta Maheshwar Labshman.

For **ARIHANT**  
 Authorised Signatory: [Signature]

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

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. 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>Kusgaon</u>	<b>DELIVERY CHALLAN</b>	Your Ref. No. <u>Use Case</u>
	No.	<u>9881207593</u>
	<u>45</u>	Date: <u>7/04/2017</u>

Sr. No.	Particulars	Quantity	Amount	
			Rs.	Ps.
1)	1/2" Pasti Valve	1 No.		
2)	3" Hose Connector	1 No.		
3)	2" clips	2 No.		
4)	fittings 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" P.F.S.	X		
9)	2 1/2" x 6" B.I.N.	X		
10)	Excavation in Hard Murum 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 Trencher Breaker 15 x 0.30 x 0.30	15 Rm.		
14)	Road Crossing Concret 15 x 0.30 x 0.30			
15)	6" G.I. PIPE Erection behind wire	24 mtr.		
16)	Transport	Job.		
17)	E. & O. E			

**ATTESTED**

Received above goods in good condition.

*[Signature]*  
Receiver's Signature

*[Signature]*  
**(Dr. M. S. Gaikwad)**  
PRINCIPAL

*[Signature]*  
Authorised Signatory



Authorised Dealers

**KSB**  
KSB Pumps Ltd.



# ARIHANT PUMP SERVICES



Shop No. 14, 'Shivamrut' Apts., S. No. 98, Plot No. 677/8  
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

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

M/s <u>S.T.E.S Lonavala</u>	<b>DELIVERY CHALLAN</b>		Your Ref.: <u>Mr. Vasekar</u>
	No.		
	868		Date: <u>11/04/2017</u>

Sr. No.	Particulars	Quantity	Amount	
			Rs.	Ps.
1	1 1/2" x 4" B/N -	2		
2	1 1/2" Tee -	1 No.		
3	2" x 1 1/2" Reducer Socket	1 No.		
4	2" H D F Nipple -	8 No.		
5	2" Clips -	8 No.		
6	2" Plug.	1 No.		
7	2" Solder	1 No.		
8	2" x 3/4" Tee -	3 No.		
9	3/4" Connection (puff valve)	3 No.		
10				

E. & O. E

**ATTESTED**

Received above goods in good condition.

For **ARIHANT PUMP SERVICES**

Receiver's Signature

**(Dr. M. S. Gaikwad)**  
PRINCIPAL

Authorised Signatory

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

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

46 MJP

Date 9/9/2024

ग्राहकाचे नाव

सिंहगड टेक्नीकल इन्स्टिट्यूट

देयक दिनांक

अंतिम तारीख २०.०९.२०२१

भ्रमणध्वनी क्र.

नळजोड प्रकार		मागील थकबाकी	०
नळजोड व्यास		भरलेली रक्कम	०
दर / महिना	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.२, 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 सूचना न देता आपले नळजोड खंडित करण्यात येईल.
- पाणी पट्टीदेयक रोखीने अथवा "कार्यकारी अभियंता महाराष्ट्र जीवन प्राधिकरण विभाग क्र.२, पुणे -१" यांचे नावांनिशी, भारतीय स्टेटबँक, पुणे यांचे डिमांड ड्राफ्ट द्वारे स्विकारले जाईल.
- नमुद केलेल्या दिनांकास किंवा त्या पूर्वी पाण्याचे देयक भरले नाही तर उर्वरित थकबाकीच्या १:२% वार्षिक दराने विलंब आकार आकारला जाईल. करांनुसार अटी व शर्ती लागू राहतील.
- डोंगरगाव कुसगाव येथिल वसूली कॅन्दावर पाणी पट्टीदेयकाची रक्कम भरणा करण्यात यावा.

ATTESTED

म.जी.प्रा.ची स्थळप्रत

ग्राहक क्र.	०	सिंहगड टेक्नीकल इन्स्टिट्यूट	(Dr. M. S. Gaikwad)
			PRINCIPAL
एकूण रक्कम रु			देयक दिनांक
		भ्रमणध्वनी क्र.	
		ग्राहकास देयक मिळाल्याचा दिनांक व सही	

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

Water bill for July 2024

Rs. 2,47,912/-

31 ES Project Engg  
9/9/24

ESTATE MANAGER  
Dr. M. S. Gaikwad  
Lonavala-410401

# 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.

47 MJP

देयक दिनांक

अंतिम तारीख ३०.९.२०२२

नळजोड प्रकार		मागील थकबाकी	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 पट्टी देयक 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 वार्षिक दराने विलंब आकार आकारला जाईल. करावानुसार अटी व शर्ती लागू राहतील.
- डोंगरगाव कुसगाव येथिल वसूली केंद्रावर पाणी पट्टी देयकाची रक्कम भरणे करण्यात यावे.

ATTESTED

म.जी. प्रा.ची स्थळप्रत

ग्राहक क्र.		सिंहगड टेक्नीकल इन्स्टिट्यूट	(Dr. M. S. Gaikwad) PRINCIPAL	देयक दिनांक	
एकूण रक्कम रु		भ्रमणध्वनी क्र.	SINHGAD INSTITUTE OF TECHNOLOGY Kusgaon (Bk.), Lonavala-410401		
		ग्राहकास देयक मिळाल्याचा दिनांक व सही			

Water bill for August 21

Handwritten signature and date: 9/09/24 Rs. 2,96,324

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:- 47

BACTERIOLOGICAL EXAMINATION OF WATER

LOCATION OF SOURCE:- HMCET college Drinking water tap water  
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

ATTESTED

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

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

Signature:-

DR. ... PRASAD  
M.D. ... BIOLOGY  
MMC No. ...

*[Handwritten signature]*

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:- 37.

BACTERIOLOGICAL EXAMINATION OF WATER

LOCATION OF SOURCE:- RHTC Kusgaon, SIT college.  
Drinking water cooler.

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

**ATTESTED**

Signature:- [Signature]

[Signature]  
**(Dr. M. S. Gaikwad)**  
PRINCIPAL

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

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

[Signature]

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

*MSP*  
**(Dr. M. S. Gaikwad)**  
PRINCIPAL

SINHGAD INSTITUTE OF TECHNOLOGY  
Kusgaon (Bk.) Lonavala 410401

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

Signature:-

*Sma*  
Dr. S. R. Dhop  
M.D.(microbiology)  
Reg.No.2002/031

*Dhokar*  
*Principals*



**GREEN ENVIROSAFE**  
Engineers & Consultant Pvt Ltd.

Survey No-1405/06, Mayuri Residency, Shop No-16, 2nd Floor, Sanaswadi, Tal-Shirur, Pune-412208  
Mob : 8421365421 / 7028089005 | E-mail:gesec12@gmail.com | www.greenenvirosafe.co.in  
CIN No. U74900PN2013PTC149666

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

### 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
<b>Physical Parameter</b>					
1.	Total Suspended Solid	44.3	100	mg/lit	APHA 2540-D
<b>Chemical Parameter</b>					
2.	pH	8.1	5.5-9.0	-	APHA 4500-H <sup>+</sup>
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-

AUTHORIZED SIGNATORY

*[Signature]*



*[Signature]*

**ATTESTED**

*[Signature]*

**(Dr. M. S. Gaikwad)**  
PRINCIPAL

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

- 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 १५.११.२०२०

ग्राहकाचे नाव सिंहगड टेक्निकल इन्स्टिट्यूट

०८१०६८८ - 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-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 येथिल वसूली केंद्रावर पाणी पट्टीदेयकाची रक्कम भरणे करण्यात यावा.

म.जी.प्रा.ची स्थळप्रत

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

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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	२५५९२		विलंब आकार		२५६८
Last Reading	२४५३१		मुदती नंतर भरायची रक्कम		२५९३३०
Diffrence	१०६१				
Total Water Consumption	२५६७६२				

नोट :-

- 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.
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- करारानुसार अटी व शर्ती लागू राहतील
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म.जी. प्रा.ची स्थळप्रत

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

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उप-अभियंता

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

Seen

Handwritten signature and date: 4/12/2020

