7.1.4 : Water Conservation Facilities in Campus: Latest Service Reports

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 have been taken in many forms by the institute considering the valuable resource of water.

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Sinhgad Institutes
Celebrating 25 Years

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) 673333, 673331, TeleFax : (02114) 673399. 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/2021-22/WO.NO/23

Date: 16/06/2021

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

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

Sir,

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

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

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

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

Thanking you,
Yours faithfully

PRESIDENT/VICE PRESIDENT

Encl: Annexure – I

CAMPUS DIRECTOR
STES, LONAVALA

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Annexure – I

Bill of Quantities

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

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

1. **Scope:**

   a) Skilled Manpower shall be employed round clock i.e. for 24 hrs. for 365 days to operate the plant required number of hrs.

   b) You shall take care of routine maintenance of the equipment which include and limited to oil replacement in the blower, greasing of pump, belt replacement excluding major maintenance.

   c) One of your Senior Engineer/Environmental Engineer shall visit the plant twice in a month to ensure proper maintenance and operation of the plant to ensure the efficiency to the same.

   d) Preparation of STP related documents i.e. Log Sheets, Chemical Consumption Record, Energy Meter and Water Meter records etc.

   e) Providing Safety gadgets such as Uniform, Safety shoes, Mask, Goggles, and Hand Gloves etc. to the workmen.

   f) Providing Technician support during Audit and MPCB related Visits.

   g) STP effluent sample analysis 4 times in year as per MPCB limits 5 tests.

2. **Outside the Scope:**

   a) Supply of Chemical and Spares.

   b) All spare required for replacement with normal wear and tear.

   c) Supply of Fresh water line, uninterrupted power supply.

   d) Sludge collection and disposal from the Sludge pump.

Continue page .02

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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**

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

STES/EST/Approval/21-22/510 Dates: - 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,

Sinhgad Technical Education Society
Kusgaon (Bk), Lonavala.
Inward Register Sr. No. 15
Date: 17/06/2021

Project Engineer

Jr. Estate Manager

Resolution No. 15

Date:- 17/06/2021

Recommendation from Campus Committee

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

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

Jr. Estate Manager | Project Engineer | Principal, SKNSITS | Campus Director

Approved / Not Approved

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

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Scope of Work

Sr. No.	Description	Cost in Rs. Per Month
1.	**O & PM of STP-** Providing Operator- 3 Nos. + Reliever-1 Nos. Three shifts (7 days working)	50,000/-
2.	**Environmental Engineer visit-** (Twice in a month) Review the status of STP, guidance in trouble shooting, records, overall technical support to process of STP, Reporting to management	
3.	Preparation of STP related documents i.e. Log sheets, chemical consumption record, energy meter & water meter records etc.	
4.	Providing safety gadgets: Uniform, Safety shoes, Mask, Goggles, Hand Gloves Etc.	
5.	Providing technical support during audit & MPCB related visit.	
6.	Travelling, Admin and Communication	
	Total	50,000/-
	In Words: Rupees Fifty Thousand Only. Contract to given closer	— 3000/-
*	**GST Extra at actual to be paid by client**	

Rs - 47,000/- Month

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.

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)

To. Estate office Cleark
Please process for approval letter & Work order.

15/6/21
Project Engineer.

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

Date: 05/06/2021

EE/QTN/2021-22/06/23

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

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

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

Dear Sir,

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

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

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

Our prices shall be firm for the 1-year.

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

Thanking you,
Yours Faithfully,

Amar Waingade
Proprietor
(9767222591)

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Offer for O&PM of STP

4 messages

Ecorich Engineers <ecorichengg@gmail.com> 6 June 2021 at 04:03
To: vijayvasekar@sinhgad.edu
Cc: Amar waingade <enviro@waingade.com>

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

Vijay Vasekar <vijayvasekar@sinhgad.edu> 9 June 2021 at 15:0
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> 14 June 2021 a
To: Vijay Vasekar <vijayvasekar@sinhgad.edu>
Cc: Pankaj Jadhav <ptj.nt.sit@sinhgad.edu>

Dear Sir,

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

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[Quoted text hidden]

Sinhgad Technical Education Society | www.sinhgad.edu

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[Quoted text hidden]

Vijay Vasekar <vijayvasekar@sinhgad.edu> 15 June 2021 at
To: Ecorich Engineers <ecorichengg@gmail.com>

Thank you very much Sir.
I will process documents for work order.
[Quoted text hidden]

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2958

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

Date:-13/08/2021

A. Name of the Contractor :- M/S. ECO-RICH ENGINEERS.

B. Name of the Work:- Operation & Maintenance of 1 MLD STP at STES Campus Kusgaon (BK), Lonavala.

C. P.O. no : LON/OFF/2021-22/WO.NO.23 Dated :16/06/2021 Bill No. :-**June-2021** Dated : 16/07/2021

D.	Amount of total work done upto this RA Bill as per tendered items	:-	47,000.00 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)	:-	47,000.00 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)	:-	47,000.00 Rs.
J.	Deduct 5% S D	:-	0.00 Rs.
K.	Deduct 1% ITDS	:-	470.00 Rs.
L.	Add GST 18 %	:-	8,460.00 Rs.
M	Amount payable	:-	54,990.00 Rs.
N	Recoveries		
	1) Electrical Charges .25%	:-	0.00 Rs.
	2) Water Charges.50%	:-	0.00 Rs.
O	Total Recoveries	:-	0.00 Rs.
P.	Net payble amount (M - O)	:-	54,990.00 Rs.

Say Amount :- 54,990.00 Rs.

Rupees Fifty Four Thousand Nine Hundred Ninety Only.

Project Engineer

Estate Manager

ECO-RICH ENGINEERS

S.No.27/2B, Flat No. A – 212, Vardhaman Vatika, Opp. Saundaryam Hotel, Thergaon Road, Thergaon, Pune – 411 033 Ph: - 9766886596,9359387841 E-mail. ecorichengg@gmail.com

GST INVOICE

M/s Eco-Rich Engineers. S.No.27/2B, Flat No.A- 212, Vardhama Vatika Opp. Saundaryam Hotel, Thergaon Road, Thergaon, Pune – 411 033.	Invoice No.EE/21-22/07/59	Date:-16/07/2021
	PO. No:- STES/LON/OFF/2021-22/WO.NO/23	Date:- 16/06/2021
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/2021-22/WO.NO/23 Date:- 16/06/2021.

Sr. No.	SAC Code	Description	Rate	Qty	Amount in Rs.
01	999411	Bill against Operation & Maintenance of STP for the month of **June, 2021.**	47,000.00	01	47,000.00
	Total				47,000.00
	CGST@9%				4,230.00
	SGST@9%				4,230.00
	Total Amount				55,460.00

Total Amount in words: Rupees Fifty Five Thousand Four Hundred Sixty Only.

GSTN: 27ACQPW7378B1ZW

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.

FOR ECO RICH ENGINEERS

ECO RICH ENGINEERS Pune-33

Proprietor

6/16/2021, 4:32 PM

ECORICH ENGINEERS

VISIT REPORT

Name of Company	Sinhagad Tech. Institute Kusdaur
Type of Plant & Capacity	STP:- 1 MLD CMD ETP:- CMD Lonakhala
Name of the Visiting Supervisor	Ajay Kulkarni
Date & Time	18/6/2021
Operators Name	Bhagwan

Equipment / Machine Status

Sr. No	Name of Equipment / Machine	Status		Remark
		Working	Not Working	
	STP Unit			
1	Bar Screen Chamber	✓		
2	Oil & Grease Trap / Oil Skimmer	–		
3	Raw Sewage Pumps	✓		
4	Air Blowers	✓		
5	Sludge Pumps	✓		
6	Filter Pumps	✓		
7	PSF/ACF/DMF	✓		
8	Filter Press/SDB/Centrifuge/Bags	–		
9	UV/Ozonator/Hypodosing Pump	✓		
10	Garden Pump / Treated Water Pump	✓		
	ETP Unit			
1	Raw Effluent Pumps	–		
2	Oil & Grease Trap / Oil Skimmer	–		
3	Agitator/Mixer	–		
4	Chemical Dosing Pumps	–		
5	Filter Press/SDB/Centrifuge/Bags	–		
6	Garden Pump/Treated Water Pump	–		

Plant Process Observations :

1) All pumps are in working condition
2) STP outlet pH. 7.0
3) House keeping in area ok

REPRESENTATIVE
OPERATING AGENCY

INDUSTRY REPRESENTATIVE

ECOKICH ENGINEERS

VISIT REPORT

Name of Company	Sinhagad Tech. J. Kurgaon, Lonavala
Type of Plant & Capacity	STP:- 1 KLD ~~CMD~~ ETP:- CMD
Name of the Visiting Supervisor	Ajay Kulkarni
Date & Time	1/6/2021
Operators Name	Bhagwan

Equipment / Machine Status

Sr. No	Name of Equipment / Machine	Status		Remark
		Working	Not Working	
	STP Unit			
1	Bar Screen Chamber	✓		
2	Oil & Grease Trap / Oil Skimmer	✓		
3	Raw Sewage Pumps	✓		
4	Air Blowers	✓		
5	Sludge Pumps	✓		
6	Filter Pumps	✓		
7	PSF/ACF/DMF	✓		
8	Filter Press/SDB/Centrifuge/Bags	✓		
9	UV/Ozonator/Hypodosing Pump	✓		
10	Garden Pump / Treated Water Pump	✓		
	ETP Unit			
1	Raw Effluent Pumps	—		
2	Oil & Grease Trap / Oil Skimmer	—		
3	Agitator/Mixer	—		
4	Chemical Dosing Pumps	—		
5	Filter Press/SDB/Centrifuge/Bags	—		
6	Garden Pump/Treated Water Pump	—		

Plant Process Observations :

1) Air blower No.1 - Gear oil Changed
2) Air blower No.2 - Gear oil Changed
3) House keeping in used OK.
4) STP outlet pH - 7.0

REPRESENTATIVE
OPERATING AGENCY

INDUSTRY REPRESENTATIVE

[1/6/2021]

Date	in	out	in	final	Total	o.p.sim	in	out	in
1 1/6/2021	7:00 Am	3:00 pm	62371	62475	104	Ravi	8:00 pm	11:00 pm	62
2 2/6/2021	7:00 pm	3:00 pm	62632	62740	108	Ravi	3:00 pm	11:00 pm	62
3 3/6/2021	7:00 Am	3:00 pm	63030	63163	133	Ravi	3:00 pm	11:00 pm	631
4 4/6/2021	7:00 Am	3:00 pm	63404	63554	150	Ravi	3:00 PM	11:00 PM	633
5 5/6/2021	7:00 pm	3:00 pm	63709	63758	49	Ravi	3:00 PM	11:00 PM	63
6 6/6/2021	7:00 Am	3:00 pm	63766	[illegible]	[illegible]	Ravi	3:00 PM	11:00 PM	00
7 7/6/2021	11:00 pm	7:00 Am	63878	63947	69	Ravi	7:30 AM	3:00 PM	637
8 8/6/2021	3:00 pm	11:00	64064	64178	115	Ravi	11:00 PM	7:00 AM	641
9 9/6/2021	11:00 pm	7:00 Am	64572	64647	75	Ravi	7:30 AM	3:00 PM	6402
10 10/6/2021	11:00 pm	7:00 Am	64830	64872	42	Ravi	7:30 AM	3:00 pm	6464
11 11/6/2021	11:00 pm	7:00 Am	65055	65107	52	Ravi	7:30 AM	3:00 PM	6487
12 12/6/2021	11:00 pm	7:00 pm	65305	65330	25	Ravi	7:30 AM	3:00 PM	60107
13 13/6/2021	11:00 pm	7:00 pm	65529	65565	36	Ravi	7:30 AM	3:00 PM	6533
14 14/6/2021	7:00 pm	3:00 pm	65565	65676	111	Ravi	11:00 pm	7:00 pm	6582
15 15/6/2021	3:00 pm	11:00 pm	66051	66245	194	Ravi	7:00 AM	3:00 pm	6588
16 16/6/2021	3:00 pm	11:00 pm	66389	66610	221	Ravi	7:00 Am	3:00 pm	6632
17 17/6/2021	3:00 pm	11:00 pm	66750	66909	159	Ravi	7:00 Am	3:00 pm	6667
18 18/6/2021	3:00 pm	11:00 pm	67071	67153	82	Ravi	7:30 AM	3:00 PM	6698
19 19/6/2021	3:00 pm	11:00 pm	67279	67300	21	Ravi	7:30 AM	3:00 PM	6715
20 20/6/2021	3:00 pm	11:00 pm	67319	67350	31	Ravi	7:30 AM	3:00 PM	6730
21 21/6/2021	7:00 Am	3:00 pm	67350	67387	37	Ravi	11:00 PM	7:00 AM	67380
22 22/6/2021	7:00 Am	3:00 pm	67419	67565	146	Ravi	11:00 PM	7:00 AM	67610
23 23/6/2021	11:00 pm	7:00 Am	67796	67846	50	Ravi	7:30 AM	3:00 PM	6761
24 24/6/2021	7:00 pm	3:00 pm	67846	67986	140	Ravi	3:00 PM	11:00 PM	6798
25 25/6/2021	7:00 Am	3:00 pm	68086	68181	95	Ravi	11:00 PM	7:00 AM	68366
26 26/6/2021	7:00 Am	3:00 pm	68436	68545	109	Ravi	11:00 PM	7:00 AM	6861
27 27/6/2021	7:00 Am	3:00 pm	68678	68771	92	Ravi	11:00 pm	7:00 Am	68888
28 28/6/2021	3:00 pm	11:00 pm	69105	69297	192	Ravi	7:00 AM	3:00 PM	69002
29 29/6/2021	11:00 pm	7:00 pm	69599	69690	91	Ravi	7:00 AM	3:00 PM	69321
30 30/6/2021	11:00 pm	7:00 Am	69938	69999	61	Ravi	7:30 AM	3:00 PM	69690

(1/6/2021)

Final	Total	o.p.sign	in	out	in	Final	Total	o.p sign
62571	96	भगवान	11.00pm	7.00AM	62571	62632	61	Amit
62981	171	भगवान	11.00pm	7.00AM	62911	63030	119	Amit
63290	27	भगवान	11.00pm	7.00AM	63290	63404	114	Amit
63709	155	भगवान	11.00pm	7.00AM	63707	63709	00	Amit
63766	08	भगवान	11.00pm	7.00AM	63766	00	00	Amit
00	00	भगवान	11.00pm	7.00pm	63764	00	00	Amit
63791	25	भगवान	2.00pm	11.00pm	63719	63878	159	Amit
64249	71	भगवान	11.00AM	3.00pm	63947	63064	116	Amit
64399	150	भगवान	3.00pm	11.00pm	64399	64572	173	Amit
64744	102	भगवान	3.00pm	11.00pm	64744	64830	89	Amit
64959	87	भगवान	3.00pm	11.00pm	64959	65055	96	Amit
65209	102	भगवान	3.00pm	11.00pm	65209	65305	114	Amit
65439	109	भगवान	3.00pm	11.00pm	65439	65529	90	Amit
65889	67	भगवान	3.00pm	11.00pm	65676	65822	146	Amit
66051	162	भगवान	11.00pm	7.00AM	66245	66325	80	Amit
66389	64	भगवान	11.00pm	7.00AM	66610	66672	62	Amit
66750	78	भगवान	11.00pm	7.00AM	66910 67453	66968	57	Amit
67071	103	भगवान	11.00pm	7.00AM	67153	67300	00	Amit
67279	127	भगवान	11.00pm	7.00AM	67300	00	00	Amit
67313	19	भगवान	11.00pm	7.00AM	67350	00	67350	Amit
67419	27	भगवान	3.00pm	11.00pm	67387	67400	13	Amit
67610	00	भगवान	3.00pm	11.00pm	67565	67610	45	Amit
67669	59	भगवान	3.00pm	11.00pm	67669	67786	27	Amit
68079	93	भगवान	11.00pm	7.00AM	68079	68086	07	Amit
68436	70	भगवान	3.00pm	11.00pm	68181	68366	185	Amit
68878	66	भगवान	3.00pm	11.00pm	68545	68613	68	Amit
69002	116	भगवान	3.00pm	11.00pm	68771	68887	116	Amit
69105	83	भगवान	11.00pm	7.00AM	69297	69321	24	Amit
69449	128	भगवान	3.00pm	11.00pm	69449	69599	150	Amit
69789	89	भगवान	3.00pm	11.00pm	69789	69938	149	Amit

(2919)

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

Date:-13/08/2021

A. Name of the Contractor :- M/S. ECO-RICH ENGINEERS.

B. Name of the Work:- Operation & Maintenance of 1 MLD STP at STES Campus Kusgaon (BK), Lonavala

C. P.O. no : LON/OFF/2021-22/WO.NO.23 Dated :16/06/2021 Bill No. :-**July-2021** Dated : 02/08/2021

D.	Amount of total work done upto this RA Bill as per tendered items	:-	47,000.00 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)	:-	47,000.00 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)	:-	47,000.00 Rs.
J.	Deduct 5% S D	:-	0.00 Rs.
K.	Deduct 1% ITDS	:-	470.00 Rs.
L.	Add GST 18 %	:-	8,460.00 Rs.
M	Amount payable	:-	54,990.00 Rs.
N	Recoveries		
	1) Electrical Charges .25%	:-	0.00 Rs.
	2) Water Charges.50%	:-	0.00 Rs.
O	Total Recoveries	:-	0.00 Rs.
P.	Net payble amount (M - O)	:-	54,990.00 Rs.

Say Amount :- **54,990.00 Rs.**

Rupees Fifty Four Thousand Nine Hundred Ninety Only.

Project Engineer

Estate Manager

ECO-RICH ENGINEERS

S.No.27/2B, Flat No. A – 212, Vardhaman Vatika, Opp. Saundaryam Hotel, Thergaon Road, Thergaon, Pune – 411 033 Ph: - 9766886596,9359387841 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/21-22/08/88	Date:-02/08/2021
	PO. No:- STES/LON/OFF/2021-22/WO.NO/23	Date:- 16/06/2021
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/2021-22/WO.NO/23 Date:- 16/06/2021.

Sr. No.	SAC Code	Description	Rate	Qty	Amount in Rs.
01	999411	Bill against Operation & Maintenance of STP for the month of **July, 2021.**	47,000.00	01	47,000.00
	Total				47,000.00
	CGST@9%				4,230.00
	SGST@9%				4,230.00
	Total Amount				55,460.00

Total Amount in words: Rupees Fifty Five Thousand Four Hundred Sixty Only.

GSTN: 27ACQPW7378B1ZW

PAN No. ACQPW7378B

Bankers: HDFC BANK LTD., Near PCMC Auditorium Chinchwad, Pune – 411033.

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.

FOR ECO RICH ENGINEERS

Proprietor

ECO-RICH ENGINEERS Pune-33

ECORTECH ENGINEERI

VISIT REPORT

of Company	Sinhagad Tech. J. Bungalow Lonavala
of Plant & Capacity	STP:- 1 MLD CMD ETP:- CMD
ne of the Visiting Supervisor	Ajay Kulkarni
te & Time	7/7/2021
perators Name	Ravi Salve.

Equipment / Machine Status

Sr. No	Name of Equipment / Machine	Status		Remark
		Working	Not Working	
	STP Unit			
1	Bar Screen Chamber	✓		
2	Oil & Grease Trap / Oil Skimmer	✓		
3	Raw Sewage Pumps	✓		
4	Air Blowers	✓		
5	Sludge Pumps	✓		
6	Filter Pumps	✓		
7	PSF/ACF/DMF	✓		
8	Filter Press/SDB/Centrifuge/Bags	✓		
9	UV/Ozonator/Hypodosing Pump	✓		
10	Garden Pump / Treated Water Pump	✓		
	ETP Unit			
1	Raw Effluent Pumps	✓		
2	Oil & Grease Trap / Oil Skimmer	✓		
3	Agitator/Mixer	✓		
4	Chemical Dosing Pumps	✓		
5	Filter Press/SDB/Centrifuge/Bags	✓		
6	Garden Pump/Treated Water Pump	✓		

Plant Process Observations :

1) All pumps are in working condition
2) ~~STP outlet PH. T.D.~~
3) House keeping in area OK

REPRESENTATIVE
OPERATING AGENCY

INDUSTRY REPRESENTATIVE

ECO RICH ENGINEERS

VISIT REPORT

Name of Company	Sinhgadd Tech. ~~Test~~ Institute, Lonavla
Type of Plant & Capacity	STP:- 1 MLD ETP:- - CMD
Name of the Visiting Supervisor	Ajay Gulkarni
Date & Time	26/7/2021
Operators Name	Ravi

Equipment / Machine Status

Sr. No	Name of Equipment / Machine	Status		Remark
		Working	Not Working	
	STP Unit			
1	Bar Screen Chamber	✓		
2	Oil & Grease Trap / Oil Skimmer	-		
3	Raw Sewage Pumps	✓		
4	Air Blowers	✓		
5	Sludge Pumps	✓	✓	
6	Filter Pumps	-	✓	
7	PSF/ACF/DMF	✓	-	
8	Filter Press/SDB/Centrifuge/Bags	-		
9	UV/Ozonator/Hypodosing Pump	✓		
10	Garden Pump / Treated Water Pump	✓	✓	
	ETP Unit			
1	Raw Effluent Pumps	-		
2	Oil & Grease Trap / Oil Skimmer	-		
3	Agitator/Mixer	-		
4	Chemical Dosing Pumps	-		
5	Filter Press/SDB/Centrifuge/Bags	-		
6	Garden Pump/Treated Water Pump	-		

Plant Process Observations :

1) Due to heavy rain in Plant area, rain water accumulate in plant area Need to Check following pump motor.
1) Treated water pump
2) Sludge pump
3) sewage transfer pump
Filter feed pump sent for repaing work.

REPRESENTATIVE OPERATING AGENCY

INDUSTRY REPRESENTATIVE

July 2021

ste	IN	OUT	IN	final	Total	opsing	IN	OUT
1/7/21	3.00 pm	11.00 pm	70109	70195	86	Amit	11:00 pm	7:00 Am
2/7/21	3.00 pm	11.00 pm	70429	70517	88	Amit	11:00 pm	7:00 pm
3/7/21	11.00 pm	7.00 Am	70821	70959	138	Amit	3:00 pm	11:00 pm
4/7/21	7.00 Am	3.00 pm	70959	71155	196	Amit	11:00 pm	7:00 pm
5/7/21	7.00 Am	3.00 pm	71319	71528	206	Amit	3:00 pm	11:00 pm
6/7/21	7.00 Am	3.00 pm	71759	71853	94	Amit	3:00 pm	11:00 pm
7/7/21	7.00 Am	3.00 pm	72049	72122	73	Amit	3:00 pm	11:00 pm
8/7/21	11.00 pm	7.00 pm	72339	72513	74	Amit	3:00 pm	11:00 pm
9/7/21	3.00 pm	11.00 pm	72913	73067	154	Amit	7:00 pm	3:00 pm
10/7/21	7.00 Am	3.00 pm	73162	73338	176	Amit	3:00 pm	11:00 pm
11/7/21	7.00 Am	3.00 pm	73602	73802	200	Amit	3:00 pm	11:00 pm
12/7/21	3.00 pm	11.00 pm	74233	74363	131	Amit	7:00 pm	3:00 pm
13/7/21	11.00 pm	7.00 AM	74603	74609	00	Amit	7:00 pm	3:00 pm
14/7/21	3.00 pm	11.00 pm	74609	74609	00	Amit	7:00 Am	3:00 pm
15/7/21	3.00 pm	11.00 pm	74609	74609	00	Amit	7:00 Am	3:00 pm
16/7/21	3.00 pm	11.00 pm	74609	74609	00	Amit	11:00 pm	7:00 Am
17/7/21	3.00 pm	11.00 pm	74609	74609	00	Amit	7:00 pm	3:00 pm
18/7/21	3.00 pm	11.00 pm	74609	74609	00	Amit	7:00 Am	3:00 pm
19/7/2021	3:00 pm	11:00 pm	74609	74609	00	Amit	7:00 Am	3:00 pm
20/7/2021	3.00 pm	11.00 pm	74609	74609	00	Amit	7:00 Am	3:00 pm
21/7/2021	3.00 pm	3.00 pm	74609	74609	00	Amit	7:00 Am	3:00 pm
22/7/2021	3.00 pm	11.00 pm	74609	74609	00	Amit	11:00 pm	7:00 pm
23/7/2021	11.00 pm	7.00 Am	74609	74609	00	Amit	3:00 pm	11:00 pm
24/7/2021	3.00 pm	11.00 pm	74609	74609	00	Amit	11:00 pm	7:00 pm
25/7/2021	3.00 pm	11.00 pm	74609	74609	00	Amit	7:00 pm	3:00 pm
26/7/2021	11.00 pm	7.00 Am	74609	74609	00	Amit	3:00 pm	11:00 pm
27/7/2021	3.00 pm	11.00 pm	74609	74609	00	Amit	11:00 pm	7:00 pm
28/7/2021	7.00 Am	3.00 pm	74609	74609	00	Amit	11:00 pm	7:00 pm
29/7/2021	7.00 Am	3.00 pm	74609	74609	00	Amit	3:00 pm	11:00 pm
30/7/2021	7.00 Am	3.00 pm	74609	74609	00	Amit	3:00 pm	11:00 pm
31/7/2021	[illegible]	[illegible]	[illegible]	[illegible]	00	[illegible]	[illegible]	[illegible]

July 2021

	Total	op sing	IN	OUT	IN	final	Total	op sing
95	100	Ravi	7:00 AM	3:00 PM	69999	70109	86	भगवान
6609	85	Ravi	7:10 AM	3:00 PM	70095	70409	134	भगवान
6821	134	Ravi	11:15 AM	7:00 PM	70861	70999	138	भगवान
1319	69	Ravi	5:00 PM	11:00 PM	70867	70961	95	भगवान
1665	137	Ravi	11:00 PM	7:00 AM	71615	71753	94	भगवान
975	122	Ravi	11:00 PM	7:00 AM	71975	72049	74	भगवान
2265	163	Ravi	11:00 PM	7:00 AM	72265	72379	94	भगवान
2739	210	Ravi	7:30 AM	3:00 PM	72379	72529	150	भगवान
2913	100	Ravi	11:00 PM	7:00 AM	73067	[illegible]	85	[illegible]
3517	179	Ravi	11:00 PM	7:00 AM	73517	73602	85	भगवान
3983	131	Ravi	11:00 PM	7:00 AM	73983	74068	86	भगवान
4233	164	Ravi	11:00 PM	7:00 AM	74364	74415	51	भगवान
4576	161	Ravi	3:00 PM	11:00 PM	74576	74609	33	भगवान
00	Mitar Reding ishue	Ravi	11.00 pm	7.00 Am	74609	74609	00	भगवान
00	meter reding ishue	Ravi	11:00 PM	7:00 AM	74609	74609	00	भगवान
00	meter reding ishue	Ravi	7:30 AM	3:00 PM	74609	74609	00	भगवान
	meter Redin ishue	Ravi	11:00 PM	7:00 AM	74609	00	00	भगवान
	meter Redin ishue	Ravi	11:00 PM	7:00 AM	74609	00	00	भगवान
	Meter Redin ishue	Ravi	11:00 PM	7:00 AM	74609	00	00	भगवान
	Metre reding ishue	Ravi	11:00 PM	7:00 AM	74609	00	00	भगवान
	00	Ravi	11:00 PM	7:00 AM	74609	00	00	भगवान
609	00	Ravi	7:30 AM	3:00 PM	74609	00	00	भगवान
609	00	Ravi	7:30 AM	3:00 PM	74609	00	00	भगवान
609	00	Ravi	7:30 AM	3:00 PM	74609	00	00	भगवान
609	00	Ravi	11:00 PM	7:00 AM	74609	00	00	भगवान
609	00	Ravi	7:30 AM	3:00 PM	00	00	00	भगवान
609	00	Ravi	7:30 AM	3:00 PM	00	00	00	भगवान
609	00	Ravi	3:00 PM	11:00 PM	00	00	00	भगवान

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) 673333, 673331, Telefax : (02114) 673399. E-mail : principal_stc@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

Sinhgad Institutes
Celebrating 25 Years

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

Date: - 7/5/2021

STES/LON/OFF/21-22/WO.No./13

To,
Star Cleaning Services,
At. Aundhe Khurd,
Tal. Maval, Dist. Pune – 410104
Mobile No. 91 - 9762754364

Sub: - Work order for cleaning of overhead, underground and back wash water tanks at STES Kusgaon (Bk), Lonavala

Ref:- Your Quotation No. nil dated 26/04/2021 by email

Dear 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	Nos.	Total (Rs.)
01	Part A- Main Source water tank cleaning	03	24700.00
02	Part B- Overhead and underground water tank cleaning	99	50500.00
03	Part C-Back wash water tank cleaning (underground tank)	02	7000.00
	Sub Total (Part A + B+ C)		82200.00
	Minus Discount on Total		5929.00
	Net Amt. Rs.		76271.00
	GST @ 18%		13728.78
	Total Amt. Rs.		90000.00

(Rs. Ninety Thousand only)

Terms & Conditions

1. GST: As above calculated.
2. Payment: Immediately after completion of work and your Tax invoice.
3. Billing : To be raised in favour of STES, Kusgaon (Bk.), Lonavala.

Water tank cleaning process:

1. Dewatering the entire tank by submersible pumps.
2. Cleaning of internal walls, ceiling and floor by high pressure water jet.
3. Removing of the dirty water (water accumulated after jet pressure spraying) by submersible pumps.
4. Evenly spraying the special antibacterial (Hypochlorite solution).

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

Thanking you,

Yours faithfully,

PRESIDENT/VICE PRESIDENT

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

Date: - 28/04/2021

S/EST/Approval/21-22/

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

Subject: - Approval for expenditure of Rs. 90000/-

Respected Sir,

The proposal for being **work order for cleaning of overhead, underground and back wash water tanks at STES Kusgaon (BK), Lonavala** which includes

1. Requirement, detailed specifications prepared by the department.
2. Quotations (4) received from suppliers. Comparative Chart with recommendations of Head of Department / College regarding Technical specifications / cost / suitability etc.
3. The probable expenditure is Rs. 90000/- inclusive Taxes.
4. Remarks, if any.

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

Sinhgad Technical Education Society
Kusgaon (Bk), Lonavala.
Inward Register Sr. No. 06
Date: 7/5/21

Yours faithfully,

Sanitary Inspector

Project Engineer

Jr. Estate Manager

Resolution No.

Date:- 4/5/21

Recommendation from Campus Committee

Sub: - Approval for expenditure of Rs. 90000/- Refs: - Letter No_____Dated 28/04/2021 from Sinhg Technical Education Society - Estate office

The Purchase Committee Meeting on the above subject was held on 4/5/21. The revised Comparative Chart attached. It is recommended to accord your approval **work order for cleaning of overhead, underground a back wash water tanks at STES Kusgaon (BK), Lonavala** (Activity) from **M/s. Star Cleaning Servi Aundhe** (Supplier) for **Rs. 90000/-** inclusive Taxes.

Jr. Estate Manager

Project Engineer

Principal, SKNSITS

Campus Dire

Approved / Not Approved

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

Yearly Water Tank Cleaning Daywise Schedule

Date:15 /05/2021

Sr. No	Location	Water Tank Cleaning Reports	Sign of Security Supervoiser	Incharge of Checking	Star Cleaning Services Supervoiser	Time of Tank Cleaning	Remarks
1	BRAMHAGIRI I,II,III	clean, ok				04-45 pm	
2	SINHDHUDURG	clean, ok				11:00 AM	
3	ESTATE OFFICE (sintex)	clean, ok				10:30 AM	
4	RAIGAD	clean, ok				05:40 pm	
5	SIT WORKSHOP	Clean, ok				12:30pm	
6	SIT I	Clean, ok				12:00 pm	

Jr. Estate Manager

Campus Supervisor

Yearly Water Tank Cleaning Daywise Schedule

Date : 16/05/2021

Sr. No	Location	Water Tank Cleaning Reports	Sign of Security Supervoiser	Incharge of Checking	Star Cleaning Services Supervoiser	Time of Tank Cleaning	Remarks
1	SPS MESS	clean, ok				01-00 pm	
2	SPS	clean, ok				02:45 pm	
3	SIT PG Block	Clean, ok				5:30 pm	
4	SIT 2	clean, ok				01:30 pm	
5	BHAGIRATHI CANTEEN (sintex)	clean, ok				5:00 pm	
6	KKM 1,2,3,4	clean, ok				2:45 pm	

Campus Supervisor

Yearly Water Tank Cleaning Daywise Schedule

Date : 17/05/2021

Sr. No	Location	Water Tank Cleaning Reports	Sign of Security Supervoiser	Incharge of Checking	Star Cleaning Services Supervoiser	Time of Tank Cleaning	Remarks
1	School Laundry (sintex)	clean, ok		D.M.Kensar		1:30 pm	
2	SKN A	clean, ok		D.M.Kensar		01:30pm	
3	SKN B	clean, ok		D.M.Kensar		4:30pm	
4	SIBACA	clean, ok		D.M.Kensar		11:40am	
5	1 BHK NEAR MJP TANK	clean, ok		D.M Kensar		04:30	
6	RANTAGAD	clean, ok		D.M.Kensar		12-00	
7	STES FRUIT POINT (sintex)	clean, ok		D.M.Kensar		11:45 am	
8	VIJAYDURG	clean, ok		D.M.Kensar		12:50 am	

Jr. Estate Manager

Campus Supervisor

Yearly Water Tank Cleaning Daywise Schedule

Date : 18/05/2021

Sr. No	Location	Water Tank Cleaning Reports	Sign of Security Supervoiser	Incharge of Checking	Star Cleaning Services Supervoiser	Time of Tank Cleaning	Remarks
1	PURANDHAR	clean, ok		D.M.Kensar		1:30	
2	VISAPUR	clean, ok		D.M.Kensar		3.40	
3	LOHGAD	clean, ok		D.M.Kensar		6:00	
4	OM SAI MESS	clean, ok		D.M.Kensar		11.30	
5	2BHK	clean, ok		D.M.Kensar		12.00	
6	2BHK BACK SIDE LOHGAD HOSTEL	clean, ok		D.M.Kensar		05:45	
7	1BHK NEAR SPORT COMPLEX	clean, ok		D.M.Kensar		04.30	

Jr. Estate Manager

18/05/2021

Campus Supervisor

Yearly Water Tank Cleaning Daywise Schedule

Date : 19/05/2021

Sr. No	Location	Water Tank Cleaning Reports	Sign of Security Supervoiser	Incharge of Checking	Star Cleaning Services Supervoiser	Time of Tank Cleaning	Remarks
1	IRK 1,2,3,4,5	clean, ok		D.M.Kenear		13.00	
2	Sports bldg no 1	clean, ok		D.M.Kenear		5:30	
3	KAMALA & SHARADA MESS+GIRL'S CANTEEN	clean, ok		D.M.Kenear		4.30	
4	INDRAYANI -GH	clean, ok		D.M.Kenear		1 5pm	

Jr. Estate Manager

Campus Supervisor

Yearly Water Tank Cleaning Daywise Schedule

Date : 20/05/2021

Sr. No	Location	Water Tank Cleaning Reports	Sign of Security Supervoiser	Incharge of Checking	Star Cleaning Services Supervoiser	Time of Tank Cleaning	Remarks
1	GODAVARI-GH	clean, ok		D.M.Kenear		1:30 pm	
2	KAVERI-GH	clean, ok		TBB		11:30pm	
3	STAFF QTR. 1,2,3,4 NEAR POWER HOUSE	clean, ok		TBB			
4	RAJGAD	clean, ok		TBB		12:30	

Yearly Water Tank Cleaning Daywise Schedule

Date : 21/05/2021

Sr. No	Location	Water Tank Cleaning Reports	Sign of Security Supervoiser	Incharge of Checking	Star Cleaning Services Supervoiser	Time of Tank Cleaning	Remarks
1	TORNAGAD	clean, ok		TBB		3:00	
2	PRATAPGAD	clean, ok		TBB		11:00	
3	VISHALGAD	clean, ok		TBB		5:30	
4	PANAHALGAD	clean, ok		TBB		03.45	
5	Sajjangad Hostel	clean, ok		TBB		04-50	

~~Jr. Estate Manager~~

27/5/2021

Campus Supervisor

Date : 22/05/2021

Yearly Water Tank Cleaning Daywise Schedule

Sr. No	Location	Water Tank Cleaning Reports	Sign of Security Supervoiser	Incharge of Checking	Star Cleaning Services Supervoiser	Time of Tank Cleaning	Remarks
1	RHTC	Clean, ok		BB		01-00	
2	MESS(DURGA,AMRAPALI, GNESH)	Clean, ok		BB		05-30	
3	STES CANTEEN(KIRAN'S CAFE) (sintex)	Clean, ok		BB		02-00	
4	SIPS	clean, ok		BB		11-00	
5	SIHMCT	Clean, ok		BB		12-00	
6	CTC	clean, ok		BB		04-45	

Jr. Estate Manager

Campus Supervisor

Date : 23/05/2021

Yearly Water Tank Cleaning Daywise Schedule

Sr. No	Location	Water Tank Cleaning Reports	Sign of Security Supervoiser	Incharge of Checking	Star Cleaning Services Supervoiser	Time of Tank Cleaning	Remarks
1	KAPOOR	Clean, ok		BB		12-45	
2	VAISHNVI 1,2	Clean, ok		BB		11-00	
3	3BHK	clean, ok		BB		05-00	
4	Main Guest House	Clean, ok		BB		05-30	
5	Changing Room (sintex)	clean, ok		BB		05-30	

27/5/2021

Campus Supervisor

~~Jr. Estate Manager~~

Yearly Water Tank Cleaning Daywise Schedule

Date 24/05/2021

Sr. No.	Location	Water Tank Cleaning Process	Sign of Security Supervisor	Exchange of Checking	Site Cleaning Services Supervisor	Time of Tank Cleaning	Remarks
1	MAIN GUEST HOUSE DRINKING PIPE	Clean, OK	[illegible]	[illegible]		03 45	
2	CTC DRINKING PIPE	Clean, OK	[illegible]	[illegible]		01 30	
3	MEP Back Wash	Clean, OK	[illegible]	[illegible]		12.30	

[illegible] Manager

[illegible] Campus Supervisor

Date : 24/05/2021

Yearly Water Tank Cleaning Daywise Schedule

Sr. No	Location	Water Tank Cleaning Reports	Sign of Security Supervoiser	Incharge of Checking	Star Cleaning Services Supervoiser	Time of Tank Cleaning	Remarks
1	MAIN GUEST HOUSE SWIMMING POOL	Clean, ok				03-45	
2	CTC SWIMMING POOL	Clean, ok				01-30	
3	MJP BackWash	clean, ok				12-30	

Campus Supervisor 27/5/2021

Jr. Estate Manager

STES/EST/Gen/bill-304/2021-22/05/01

O/C

SINHGAD TECHNICAL EDUCATION SOCIETY
KUSGAON (BK), LONAVALA – 410 401.

Department - STES Date - 31/05/2021

CERTIFICATE FOR RELEASING THE CONTRACTOR / SUPPLIERS BILLS

Name of Supplier - Star cleaning Services, Aundh Pune

P.O.Number & Date - 13, date 7/5/2021

Sr. No	Bill No.	Date on which Bill Received	Journal. Voucher No. (Tally)	Brief Description of the Work/ Materials/Services Provided	Amount of Bill Rs.	Remark
01	11	27/5/2021	–	Bill for cleaning of overhead, underground and back wash water tanks at STES Lonavala Campus.	90,000/-	
Add -						
Less - Material not received / rejected / Deduct recoveries, if any						
Gross Amount					90,000/-	
Less - Security Deposit / Advance						
Less - TDS @ _____						
Add -						
Net Amount Payable Ninety Thousand only.					90,000/-	

	Yes / No
Whether the recipient of material has signed the Bill?	Yes
Whether Material / supplies have been verified (as per P.O.) by the concerned person? (Check Verification Seal)	Yes
Whether the works has been checked & certified by the concerned person? (Check Certification Seal)	Yes
Whether the services provided was satisfactory? (Check Recommendation)	Yes
In case of purchase of Fixed Assets, whether entry has been made in Dead Stock Register? (Check Dead Stock Number)	N.A.

The bill is recommended for Rs. 90'000/- out of Rs. 90'000/-

Jr. Clerk / Accountant Estate Manager / Chief Rector

The concerned staff has checked the details of the bill and recommended the bill for payment

Amount sanctioned for Payment is Rs. _____ out of Rs. _____.

1/6/21

Accountant Accounts Officer Campus Director / President

STAR CLEANING SERVICE

Add : At Aundhe Khurd, Tal. Maval Dist. Pune
Lonavla-410401
Email :starcleaning099@gmail.com
Contact No. 91-9762754364

Bill No. :11
Date 27-05-2021
PAN Number :DBAPS6483M
GST NO. 27DBAPS6483M2ZV

To,
SIHAGAD TECHNICAL EDUCATION SOCIETY
LONAVALA
GST NO 27AABTS9900q1ZS

Job Description	Nos	Amount
1 .Part A-main source and water tank cleaning	03	24700.00
2. Part B-overhead and underground water tank cleaning	99	50500.00
3. Part C – back wash water tank cleaning (underground tank)	02	7000.00
Sub total (part A+B+C)		82200.00
Mainus discount on total		5929.00
Net amt .RS		76271.00
Service Tax		13729/-
GST 18%		90000/.-
Total		

Terms & Conditions :-

1. Extra charges will be applicable for second time cleaning.
2. Payment on every 7th of the month.
3. After confirmation of work order work will be started with in 2/3 days.
4. After start the work order will not be cancelled.

STAR CLEANING SERVICES PUNE 410401 LONAVALA

Authorized Signatory

29/5/21

Project Engineer.

ESTATE MANAGER
S.T.E.S. Lonavala 410 401

Star Cleaning Service

At Aundhe Khurd, Tal. Maval Dist. Pune Lonavla-410401
Email : starcleaning099@gmail.com
Contact No. 91-9762754364

PAN Number : DBAPS6483M

GST NO. 27DBAPS6483M2ZV

CHECKLIST

PART-A (Water Tank Cleaning)

SL	LOCATION	ACTUAL LOCATION	TANK QTY	CAPACITY (LTR)	SUPERVISOR SINHAGAD COLLEGE LONAVALA	SUPERVISOR STAR CLEANING SERVICE	DATE	REMARK
1. ✓	UPPER TANK ESTATE	MAIN SOURCE 3	1	500000	Asoode		12-5-2021	work done
2. ✓	UPPER TANK NEAR S'DURG HOSTEL		1	1300000	Asoode		13-5-2021	
3. ✓	LOWER TANK		1	100000	Asoode		14-5-2021	
4. ✓	DEVGIRI	HOSTEL	2	20000	Asoode		14-5-2021	
5. ✓	SHIVNERI		2	20000	Asoode		15-5-2021	
6. ✓	SAHYADRI – I,II,III,IV		4	24000	Asoode		15-5-2021	
7. ✓	BRAHMAGIRI – I,II,III		3	24000	Asoode		15-5-2021	
8. ✓	SINDHUDURG		1	14000	Asoode		15-5-2021	
9. ✓	RAIGAD		1	25000	Asoode		16-5-2021	
10. ✓	DOM 1,2,3,4		4	10000	Asoode		18-5-2021	
11. ✓	RATANGAD		1	26000	Asoode		18-5-2021	
12. ✓	VIJAYDURG		2	9000	Asoode		18-5-2021	
13. ✓	PURANDHAR		1	26000	Asoode		18-5-2021	
14. ✓	VISAPUR		1	26000	Asoode		18-5-2021	
15. ✓	INDRAYANI-GH		2	30000	Asoode		19-5-2021	
16. ✓	GODAVARI-GH		2	30000	Asoode		19-5-2021	
17. ✓	KAVERI-GH		2	30000	Asoode		19-5-2021	

18.	LOHGAD		2	30000	Absolute	19-5-2021		
19.	RAJGAD		2	30000	Absolute	17-5-2021		
20.	TORNA		2	30000	Absolute	17-5-2021		
21.	PRATAPGAD		2	30000	Absolute	17-5-2021		
22.	VISHALGAD		2	30000	Absolute	17-5-2021		
23.	PANHALGAD		2	25000	Absolute	17-5-2021		
24.	ARJUN INDRAJEET MESS COMPLEX		1	30000	Absolute	16-5-2021		
25.	SPS MESS		1	36000	Absolute	16-5-2021		
26.	OM SAI MESS		1	20000	Absolute	16-5-2021		
27.	KAMALA & SHARADA MESS + GIRL'S CANTEEN	MASS	1	35000	Absolute	16-5-2021		
28.	STES CANTEEN + MESS (DURGA, AMRAPALI, GANESH		2	10000	Absolute	16-5-2021		
29.	STES FRUIT POINT	CANTEEN	1	5000	Absolute	20/5/2021		
30.	STES CANTEEN (KIRAN'S CAFÉ)		1	5000	Absolute	20-5-2021		
31.	1 BHK NEAR MJP TANK		3	12000	Absolute	20-5-2021		work done
32.	2 BHK		1	10000	Absolute	20-5-2021		
33.	2 BHK BACK SIDE LOHGAD HOSTEL		2	12000	Absolute	20-5-2021		
34.	1 BHK NEAR SPORTS COMPLEX		2	12000	Absolute	20-5-2021		
35.	1 RK 1,2,3,4,5		5	12000	Absolute	20-5-2021		
36.	STAFF QTR 1,2,3,4 NEAR POWER HOUSE	STAFF QUARTER	4	10000	Absolute			
37.	KAPOOR		4	9000	Absolute	21-5-2021		
38.	VAISHNVI 1,2		2	12000	Absolute	21-5-2021		
39.	3 BHK		1	15000	Absolute	21-5-2021		
40.	BACCH HALL		1	10000	Absolute	21-5-2021		
41.	PRINCIPAL BUNGALOW		~~2~~	~~2000~~		—		
42.	SIT		2	30000	Absolute	22-5-2021		
43.	SPS		1	24000	Absolute	22-5-2021		
44.	SIT PG BLOCK		1	10000	Absolute	22-5-2021		
45.	SIT-2		2	18000	Absolute	22-5-2021		
46.	SIBACA		1	30000	Absolute	23-5-2021		
47.	SKN A		1	30000	Absolute	23-5-2021		
48.	RHTC		1	10000	Absolute	23-5-2021		
49.	SIPS	INSTITUTE	2	10000	Absolute	23-5-2021		
50.	SIHMCT		1	30000	Absolute	23-5-2021		
51.	CTC		2	20000	Absolute	23-5-2021		
52.	ESTATE OFFICE		1	1000	Absolute	15-5-2021		
53.	SIT WORKSHOP		2	20000	Absolute	19-5-2021		

			1	20000			24-5-2021	
54.	SKN – B		1	9000			24-5-2021	work done
55.	MAIN GUEST HOUSE	GUEST HOUSE	2	500			25-5-2021	
56.	CHANGING ROOM		2	5000			24-5-2021	
57.	BHAGIRATHI CANTEEN	CANTEEN	2	25000			24-5-2021	
58.	SAJJANGAD HOSTEL	HOSTEL	1	20000			25-5-2021	
59.	SPORTS BLDG NO. 1	HOSTEL						
	PART – B (BACK WASH WATER TANK CLEANING							
60.	MJP BACKWASH TANK	MJP BACKWASH	1	10000			25-5-2021	
61.	MAIN GUEST HOUSE SWIMMING POOL	GUEST HOUSE CTC 3	1	10000			25-5-2021	
			1	5000				

STAR CLEANING SERVICES PUNE 410401

AUTHORISED SIGNATURE

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
	Physical Parameter				
1.	Total Suspended Solid	44.3	100	mg/lit	APHA 2540-D
	Chemical Parameter				
2.	pH	8.1	5.5-9.0	--	APHA 4500-H^+
3.	BOD at 27°C for 3 days	22.3	30	mg/lit	APHA 5210 B
4.	Oil and grease	0.41	<10	mg/lit	APHA 5520 B
5.	COD	89.2	<250	mg/lit	APHA 5520 B

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

ANALYZED BY-

AUTHORIZED SIGNATORY

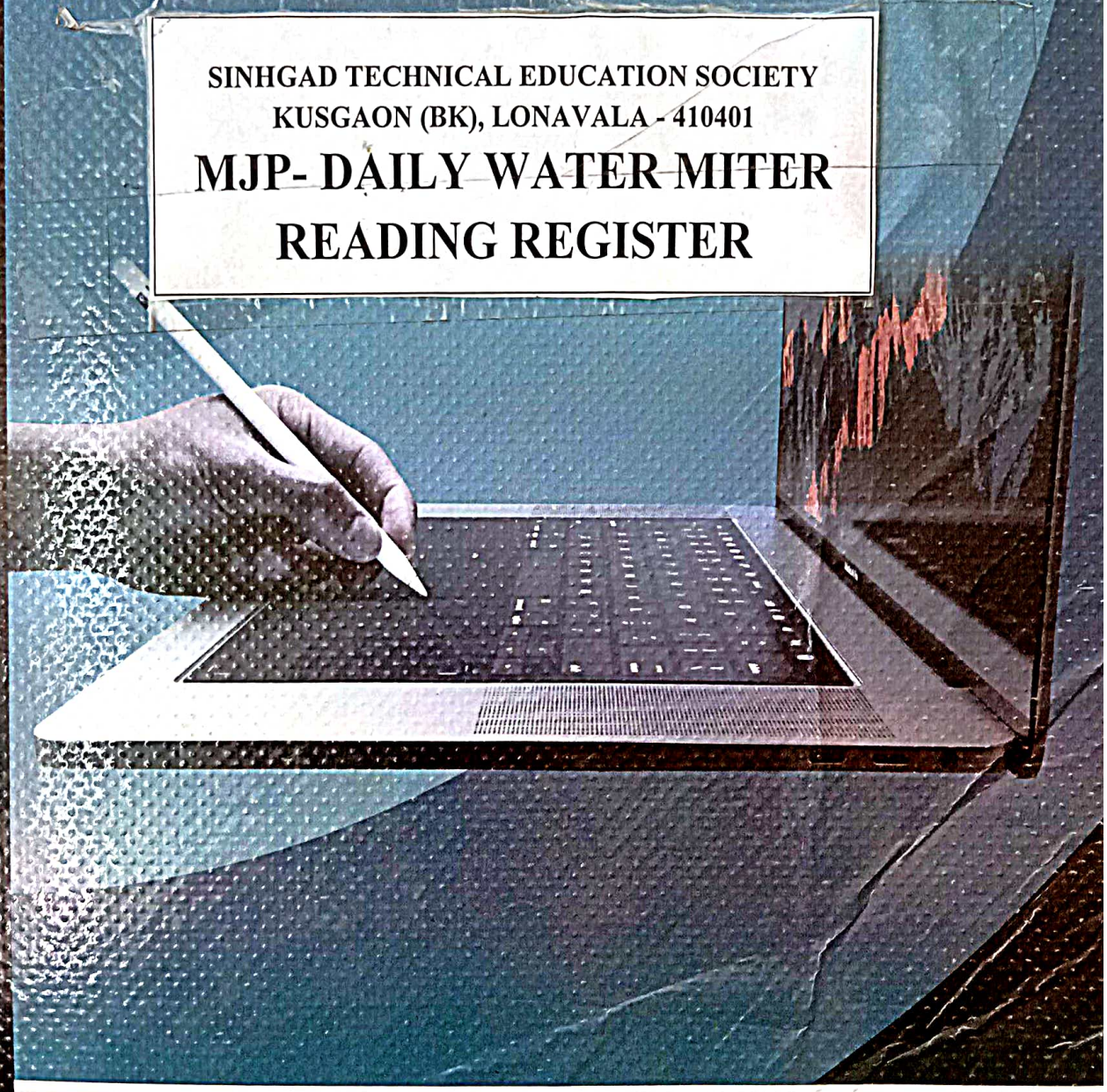
GREEN ENVIROSAFE Engineers & Consultant Pvt. Ltd. PUNE

Terms and conditions

1. The report is refer only to the sample tested and not applies to the bulk.
2. The results shown in this test report may differ based on various factors including temperature, humidity, pressure, retention time etc.
3. 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.
4. 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.
5. 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.
6. MoEF approved Lab by Govt. of India. From date. 09/02/2017 to 08/02/2022.

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

MJP- DAILY WATER MITER READING REGISTER



PRIME™
Corporate Register

Date:

DATE	Meter Reading	Difference	Sign.	Remark of Project Engineer
25/6/2021	32381	18	D.M.Kensar	
26/6/2021	32415	34	D.M.Kensar	
27/6/2021	32425	10	D.M.Kensar	
28/6/2021	32450 ~~32410~~	25	D.M.Kensar	
29/06/2021	32489	39	D.M.Kensar	
30/06/2021	32514	25	D.M.Kensar	
01/07/21	32550	36	D.M.Kensar	
02/07/21	32577	27	D.M.Kensar	
03/07/21	32606	29	Bead	
04/07/21	32625	19	BB	
05/07/21	32654	29	Bead	
06/07/2021	32699	45	Bead	
07/07/021	32717	18	Bead	
08/07/2021	32757	40	D.M.Kensar	
09/07/2021	32799	42	D.M.Kensar	
10/07/2021	32819	20	D.M.Kensar	
11/07/2021	32855	36	[illegible]	[illegible]
12/07/2021	32888	33	D.M.Kensar	

PRIME

MON TUE WED THU FRI SAT SUN

Date:..... Meter

Date	Reading	Difference	Sign.	Remarks of Project Engg.
13/07/2021	32946	58	D.M. Kengar	
14/07/2021	32987	41	D.M. Kengar	
15/07/2021	33023	36	D.M. Kengar	
16/07/2021	33061	38	D.M. Kengar	
17/07/2021	33106	45	D.M. Kengar	
18/07/2021	33139	33	[illegible]	
19/07/2021	33153	14	D.M. Kengar	
20/07/21	33195	42	D.M. Kengar	
21/07/2021	33240	45	[illegible]	
22/07/2021	33288	48	D.M. Kengar	
23/07/2021	33348	60	D.M. Kengar	
24/07/2021	33405	57	[illegible]	
25/07/2021	33418	13	D.M. Kengar	
26/07/2021	33428	10	D.M. Kengar	
27/07/2021	33459	31	D.M. Kengar	
28/07/2021	33498	39	D.M. Kengar	
29/07/2021	33533	35	D.M. Kengar	
30/07/2021	33563	30	D.M. Kengar	

PRIME

Date:..... Meter

MON TUE WED THU FRI SAT SUN

Date	Reading	Difference	Sign.	Remarks
31/07/2021	33586	20	D.M.Kenson	
01/08/2021	33614	28	BB	
02/08/2021	33641	27	BB	
03/08/2021	33709	68	BB	
04/08/2021	33742	33	BB	
05/08/2021	33787	45	BB	
06/8/21	33827	40	Bead	
07/08/2021	33861	34	BB	
8/08/2021	33899	38	D.M.Kenson	
9/8/2021	33933	34	D.M.Kenson	
10/08/2021	33972	39	D.M.Kenson	
11/08/2021	34008	40	D.M.Kenson	
12/08/2021	34040	32	Bead	
13/08/2021	34066	26	D.M.Kenson	
14/08/2021	34097	31	D.M.Kenson	
15/08/2021	34129	32	BB	
16/08/2021	34155	26	BB	

PRIME

MON TUE WED THU FRI SAT SUN

Date:.....

Date	Meter Reading	Difference	Sign	Remarks
17/08/21	34182	27	D.M.Kensar	
18/08/2021	34228	46	D.M.Kensar	
19/08/2021	34255	27	D.M.Kensar	
20/08/2021	34284	29	D.M.Kensar	
21/08/2021	34311	27	D.M.Kensar	
22/08/2021	34356	45	BB	
23/08/2021	34373	17	BB	
24/08/2021	34413	40	Board	
25/08/2021	34443	30	D.M.Kensar	
26/08/2021	34481	38	D.M.Kensar	
27/08/2021	34512	~~28~~ 31	D.M.Kensar	
28/08/2021	34553	41	D.M.Kensar	
29/08/2021	34592	39	BB	
30/08/2021	34627	35	D.M.Kensar	
31/08/2021	34660	33	D.M.Kensar	
01/09/2021	34700	40	D.M.Kensar	
02/09/2021	34748	48	D.M.Kensar	
03/09/2021	34798	50	D.M.Kensar	

PRIME

Date Meter

Date	Reading	Difference	Sign	Remarks
04/08/2021	34829	31	BB	
05/08/2021	34865	36	D.M.Kenar	
06/08/2021	34891	26	D.M.Kenar	
07/08/2021	34922	31	D.M.Kenar	
08/08/2021	34951	29	D.M.Kenar	
09/08/2021	34984	33	D.M.Kenar	
10/08/2021	35023	39	Bard	
11/08/2021	35043	20	D.M.Kenar	
12/08/2021	35067	24	BB	
13/08/2021	35091	24	D.M.Kenar	
14/08/2021	35114	23	D.M.Kenar	
15/08/2021	35144	30	D.M.Kenar	
16/08/2021	35178	34	D.M.Kenar	
17/08/2021	35208	30	D.M.Kenar	
18/08/2021	35237	29	D.M.Kenar	
19/09/2021	35261	24	BB	
20/09/2021	35296	35	BB	
21/09/2021	35348	52	D.M.Kenar	

Date:..... Meter

Date	Reading	Difference	Sign.	Remarks
22/09/2021	35393	45	D.M.Kengar	
23/09/2021	35439	48	D.M.Kengar	
24/09/2021	35472	33	D.M.Kengar	
25/09/2021	35503	31	Bond	
26/09/2021	35526	23	BB	
27/09/2021	35551	25	D.M.Kengar	
28/09/2021	35593	42	BB	
29/09/2021	35618	25	D.M.Kengar	
30/09/2021	35654	36	D.M.Kengar	
01/10/2021	35685	31	D.M.Kengar	35685
02/10/2021	35707	22	D.M.Kengar	
03/10/2021	35739	33	BB	
04/10/2021	35764	25	BB	
05/10/2021	35816	52	BB	
06/10/2021	35867	51	BB	
07/10/2021	35911	44	BB	
08/10/2021	35949	38	Bond	
09/10/2021	36006	57	BB	

Sinhgad Institutes

SINHGAD TECHNICAL EDUCATION SOCIETY

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

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

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

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

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

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

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

Date: 22/05/2017

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

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

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

Sir,

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

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

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

Terms & Conditions

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

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

Thanking you,

Yours faithfully

PRESIDENT/VICE PRESIDENT

CAMPUS DIRECTOR
STES, LONAVALA

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

Date:-29/06/2017

A. Name of the Contractor :- M/S. Arihant Trading Company.

B. Name of the Work :- Supply of bore well pump & septic tank sewage pump set (Stand By) for bore well & septic tank near kamla mess at STES Kusgaon (BK), Lonavala.

C. WO. NO : STES/LON/OFF/17-18/89 Dated :- 22/05/2017 Bill No. :- 1st & Final Rar Dated :- 27.06.2017

D. Amount of total work done upto this RA Bill as per tendered items	:-	65,508.00 Rs.
E. Amount of total work done upto this RA Bill as per Extra items	:-	0.00 Rs.
F. Amount of Material on site	:-	0.00 Rs.
G. Total amount of work done upto this RA bill (D+E+F)	:-	65,508.00 Rs.
H. Total amount of Work Done upto Previous RA bill	:-	0.00 Rs.
I. Total amount of work done in this RA bill (G-H)	:-	65,508.00 Rs.
J. Deduct 5% S D	:-	0.00 Rs.
K. Deduct 2% ITDS	:-	1,310.16 Rs.
L. Deduct 2 % WCT	:-	0.00 Rs.
M. Amount payable	:-	64,197.84 Rs.
N. Recoveries		
1) Electrical Charges .25%	:-	0.00 Rs.
2) Water Charges.50%	:-	0.00 Rs.
O. Total Recoveries	:-	0.00 Rs.
P. Add Reimbersement of Cement/Steel	:-	0.00 Rs.
Q. Net payble amount (M - O)	:-	64,197.84 Rs.
Say Amount	**:-**	**64,198.00 Rs.**

Rupees Sixty Four Thousand One Hundred & Ninety Eight Only.

27/6/17
Project Engineer

28/6/17
Estate Manager

6/7/17

TAX INVOICE

Original - Buyer's Copy

Trading Co (16-17)
6-09,Shivamrut Appartment
ri Colony, Paud Road,Kothrud,
ail : arihantpumps@gmail.com

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	

Buyer
S.T.E.S,Kusgaon (BK), Lonavala
PAN/IT No :

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

STES / LON / OFF / 17-18 / W.O.No. / &g dated 22/5/1

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** 1 Set	24,800.00	Set	**24,800.00**
2	**Laxmi 5AH80SU-E SWV 5HP Sewage Pumpset** *Batch :* 2000394664		6	**1 Set** 1 Set	35,000.00	Set	**35,000.00**
							59,800.00
	Transport @ 6%						**2,000.00**
	Output Vat @ 6%				6	%	**3,708.00**
	Total			**2 Set**			**R₹ 65,508.00**

Supply of bore well pump & Septic tank Sewage pump set (standby) for bore well & septic tank near Kamala mills.

Certified Amt — Rs 65,508.00

29/06/17

Amount Chargeable (in words)
Rupees Sixty Five Thousand Five Hundred Eight Only
VAT Amount (in words)
Rupees Three Thousand Seven Hundred Eight Only (R₹ 3,708.00)

E. & O.E.

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

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

Declaration
I/We hereby certify that My/Our registration Certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of Sales covered by this Tax invoice has been effected by me/us.And it shall be accounted for in the turnover of sals while filling 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

for Arihant Trading Co (16-17)

Prepared by Verified by Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

Authorised Dealers

KSB
KSB Pumps Ltd.

लक्ष्मी®

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. 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 STES. Lonavala
Sit Lonavala

DELIVERY CHALLAN
No. 309

Your Ref.: Vasekar

Date : 22/05/17

P.O.No. 89

Sr. No.	Particulars	Quantity	Amount Rs.	Ps.
1	5HP Laxmi lada make sewage.	1 No		
	submersible pump set			
2	model- 5AH80SVE SWV			
	Sr No.: 2000394664.			
3	transport	1 Job		
	E. & O. E			
	VAT TIN No. 27120740089V w.e.f. 24/12/09 CST TIN No. 27120740089C w.e.f. 24/12/09			

Received above goods in good condition.

Receiver's Signature

For **ARIHANT** TRADING CO.

Authorised Signatory

2636

SINHGAD TECHANICAL 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 coonection 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 payble amount (M - O)	:-	261,782.50 Rs.
Say Amount	**:-**	**261,783.00 Rs.**

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

Project Engineer

Estate Manager 08/05/2017

(2636)

TAX INVOICE

Original - Buyer's Copy

ant Trading Co (16-17)
Sp No-09,Shivamrut Appartment
Kisari Colony, Paud Road,Kothrud,
une
E-Mail : arihantpumps@gmail.com

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	

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

Sl No.	Description of Goods	Part No.	VAT %	Quantity	Rate	per	Amount
1	HDPE Pipe 2"(63mm)- Mahashakti		6	342 Mtrs	200.00	Mtrs	68,400.00
2	HDPE Niple 2"		6	4 No.	190.00	No.	760.00
3	Clips 2"		6	4 No.	30.00	No.	120.00
4	HDPE Sta Bend 63mm-PN10		6	2 No.	150.00	No.	300.00
5	Flange 2"		6	6 No.	180.00	No.	1,080.00
6	Rubber Packing 2"		6	3 No.	30.00	No.	90.00
7	Nut Bolts		6	12 No.	35.00	No.	420.00
8	G.I. Tee 2" x 1"		6	2 No.	180.00	No.	360.00
9	G.I. B/n 2" x 6"		6	2 No.	95.00	No.	190.00
10	Airvalve 1" Aluminium:12.5%		13.50	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"		6	1 No.	60.00	No.	60.00
13	Cable Joint Kit		6	2 No.	190.00	No.	380.00
14	Cable 2.5sqmm x 3Core Copper Armoured -Polycab		6	240 Mtrs	150.00	Mtrs	36,000.00
15	Hdpe Pipe 1"- Agro		6	220 Mtrs	75.00	Mtrs	16,500.00
16	Control Panel KSR22 120+150+36-Khytee *Batch :* 20051611307		13.50	1 No.	4,800.00	No.	4,800.00
17	Ball Valve 1 1/2"(40mm)Guide			1 No.			
18	Hose Connector 3"		13.50	1 No.	1,500.00	No.	1,500.00
19	Clips 3"		6	1 No.	150.00	No.	150.00
20	HDPE Niple 2 1/2"		6	2 No.	40.00	No.	80.00
21	Clips 2 1/2"		6	1 No.	250.00	No.	250.00
22	Flange 2 1/2" KT MEd		6	2 No.	35.00	No.	70.00
23	G.I. B/n 1 1/2" x 4"		6	1 No.	850.00	No.	350.00
24	G.I. Tee 1 1/2"		6	2 No.	30.00	No.	60.00
25	G.I. R/s 2" X 1 1/2"		6	1 No.	120.00	No.	120.00
26	HDPE Niple 2"		6	1 No.	70.00	No.	70.00
27	Clips 2"		6	8 No.	190.00	No.	1,520.00
28	G.I. Plug 2"		6	8 No.	30.00	No.	240.00
29	G.I. Socket 2"		6	1 No.	40.00	No.	40.00
30	G.I. Tee 2X3/4"		6	1 No.	80.00	No.	80.00
31	G.I. Connection 3/4"		6	3 No.	180.00	No.	540.00
			6	3 No.	1,000.00	No.	3,000.00
							1,43,730.00
	Transport @6%						6,000.00
	Excavation at Site						46,455.00

T.I. No. 31
TI No. 26, 27, 28, 29
26gr 1987 + 12450 + 7560

continued ...

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

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

TAX INVOICE(Page 2)

Original - Buyer's Copy

Invoice No: 159	Dated: 30-Apr-2017
Delivery Note: 44/45/081	Mode/Terms of Payment:
Supplier's Ref: 159	Other Reference(s): Vijay Vasekar
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	

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

Sl No.	Description of Goods	Part No	VAT %	Quantity	Rate	per	Amount
T.I. No. 17	**Handling Charges : Serv Tax** Cable & Pipe Fitting Charges			240	25		6,000.00
T.I. No. 18	**Handling Charges : Serv Tax** 2" HDPE Pipe Laying Charges			342	100		34,200.00
T.I. No. 30	**Handling Charges : Serv Tax** G.I Pipe Errection Charges			24	200		4,800.00
T.I. No. 22	**Handling Charges : Serv Tax** Fitting Charges at Sewage Dump in Septic Tank				800		2,000.00
1,37,230.00	**Output Vat @ 6%**			2,153,185	6	%	8,233.80
12500.00	**Output Vat 13.50%**				13.50	%	1,687.50
	Service Tax-Output				14	%	13,083.70
9343	**Swachh Bharat Cess16-17**				0.50	%	467.29
	Krishi Kalyan Cess				0.50	%	467.28
	R/o Sales						0.44
	Total						Rs 2,67,125.00

8/5/17
STES 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)

E. & O.E

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

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

Company's LBT No. :
Date & Time : 30-Apr-2017 at 15:26
Company's Bank Details
Bank Name : Indian Overseas Bank (A/c No.10)
A/c No. : 189433C00000010
Branch & IFS Code : Kothrud & IOBA0001894

Customer's Seal and Signature

for Arihant Trading Co (16-17)

Prepared by Verified by Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

Sinhgad Institutes

SINHGAD TECHNICAL EDUCATION SOCIETY

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

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

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

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

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

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

STES/LON/OFF/17-18/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 Qut. No. 985R, dated 23.03.2017

Sir,

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

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

	3" Hose Clips				
22	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,

PRESIDENT/VICE PRESIDENT

CAMPUS DIRECTOR
STES, LONAVALA

Authorised Dealers

KSB
KSB Pumps Ltd.

लक्ष्मी

ARIHANT

Authorised Sales & Service

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

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

M/s S.T.E.S. Lonavala.
Kusgaon.

DELIVERY CHALLAN
No. 44

Your Ref.: Vijay Vasekar.
9881207593

Date: 7/03/2017

Sr. No.	Particulars	Quantity	Amount Rs.	Ps.
1)	2" HDPE Pipe Mahashkti. PE 63 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" Ruber packing.	3 No.		
7)	Nut Bolts.	12 No.		
8)	2" x 1" Tee-G-I.	2 No.		
9)	1" Air Valve.	2 set		
10)	2" x 6" BIN -	2 No.		
11)	1 1/4" N.R.Y -	1 No.		
12)	1 1/4" Bend -	1 No.		
13)	Cable Joint kit	2 No.		
14)	2.5 sq. mm Couper Armad Cable - Polycab make.			
15)	1" HDPE Pipe - 110x2	220 mtr.		
12)	Control panel with Voltmeter Ameter & dry run protection. Khyatitab make -	1 No.		
13)	Cable & Pipe fitting charges Polycab 3 Cr 2.5 sq mm 120x2	240 mtr 250 mtr.		
13)	E. & O.E. 2" HDPE Pipe Laying charges			

Received above goods in good condition.

11/4/17

Receiver's Signature

V.S. MM, Datta Mahesab Lakshman.

For ARIHANT

Authorised Signatory

Authorised Dealers

KSB
KSB Pumps Ltd.

ARIHANT

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

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

M/s S.T.E.S. Lonavala.
Kasgaon.

DELIVERY CHALLAN
No. 45

Your Ref.: Vasekar
9881207593.
Date: 7/04/2017

Sr. No.	Particulars	Quantity	Amount Rs.	Ps.
1)	1½" Patti Valve.	1 No.		
2)	3" Hose Connector.	1 No.		
3)	3" Clips.	4 No.		
4)	Fitting charges at Sewage Tank	Job.		
5)	2½" HDPE Nipple.	1 No.		
6)	2½" Clips.	2 No.		
7)	2½" Flange	1 No.		
8)	3" x 2½" RIS.	X		
9)	2½" x 6" BIN.	X		
10)	Exavation in Hard Murum. 197 x 0.60 x 0.6 =			
11)	Exavation in Soil. 50+80 = 130 x 0.45 x 0.45 =			
12)	Exavated Material fitting charges.	X		
13)	Road Crossing with Tractor Bracket 15 x 0.30 x 0.30	15 Rm		
14)	Road Crossing Concrit 15 x 0.30 x 0.30			
15)	6" G.I. Pipe Errection Wall work.	24 mtr.		
16)	Transport.	Job.		
17)	E. & O. E			

Received above goods in good condition.

11/4/17

Receiver's Signature

For ARIHANT

Authorised Signatory

Authorised Dealers

KSB
KSB Pumps Ltd.

लक्ष्मी

ARIHANT
PUMP SERVICES

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

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

M/s S.T.E.S Longyala

DELIVERY CHALLAN

No. 868

Your Ref.: Mr. Vasekar

Date : 11/04/2017

Sr. No.	Particulars	Quantity	Amount Rs.	Ps.
1)	1½" x 4" BIN -	2		
2)	1½" Tee -	1 No		
3)	2" x 1½" Reduser Socket	1 No		
4)	2" HDPE Nipple -	8 No		
5)	2" Clips -	8 No		
6)	2" Plug.	1 No.		
7)	2" Socket	1 No.		
8)	2" x 3/4" Tee -	3 No.		
9)	3/4" Connection (pattivalve)	3 No.		
10)				
	E. & O. E			

Received above goods in good condition.

11/4/17

Receiver's Signature

For ARIHANT PUMP SERVICES

Authorised Signatory

2635

SINHGAD TECHANICAL 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.

Project Engineer

Estate Manager 08/05/2017

2635

Original - Buyer's Copy

TAX INVOICE

...ant Trading Co (16-17) ...p No-09,Shivamrut Appartment ...usari Colony, Paud Road,Kothrud, ...une E-Mail : arihantpumps@gmail.com	Invoice No. 157	Dated 29-Apr-2017
	Delivery Note 023	Mode/Terms of Payment
	Supplier's Ref. 157	Other Reference(s) Vasekar
Buyer S.T.E.S Lonavala P.O.No.55	Buyer's Order No. PO.No.55	Dated 3-Apr-2017
	Despatch Document No.	Delivery Note Date 5-Apr-2017
	Despatched through	Destination Lonavala
	Terms of Delivery 9881207593	

Sl No.	Description of Goods	Part No.	VAT %	Quantity	Rate	per	Amount
1	KSB 4C/30stg UMAI Sub Pumpset Rates after discount		6	1 Set	26,410.00	Set	26,410.00
	Batch : 11566921001			1 Set			
2	Cable Joint Kit As per P.O.(-5%)		6	1 No.	181.00	No.	181.00
3	HDPE Niple 1 1/2"		6	1 No.	190.00	No.	190.00
4	Clips 1 1/2"		6	2 No.	23.50	No.	47.00
							26,828.00
	Handling Charges : Serv Tax						2,375.00
	Pump Fitting Charges						1,425.00
	Transport @6%				6	%	1,695.18
	Output Vat @ 6%				14	%	332.50
	Service Tax-Output				0.50	%	11.88
	Swachh Bharat Cess16-17				0.50	%	11.88
	Krishi Kalyan Cess						(-)0.44
	R/o Sales						
	Total						₹ 32,679.00

STES Project Engineer

E. & O.E

Amount Chargeable (in words)
Rupees Thirty 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)

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

8/5/17

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 sals while filling 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 17:16
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 Arihant Trading Co (16-17)

Prepared by Verified by Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

Sinhgad Institutes

SINHGAD TECHNICAL EDUCATION SOCIETY

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

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

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

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

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

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

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

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

Date: 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 ½" HDPE Nipple	01	No	200.00	200.00
4	1 ½" HDPE Clips	02	Nos.	25.00	50.00
5	Pump removing fitting charges	01	job	2500.00	2500.00
6	Transport	01	job	1500.00	1500.00
	Gross Total Amt. Rs.				**33240.00**
	M-Vat @ 6% all Items except item Sr. No. 05				1784.00
	Service Tax @15 % Item No 05				375.00
	Total Amt. Rs.				34399.00
	Discount on Total Amt @ 5%				1720.00
	Total Amt. Rs.				**32679.00**

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

Terms & Conditions

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

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

Thanking you,

Yours faithfully

PRESIDENT/VICE PRESIDENT

Authorised Dealers

KSB
KSB Pumps Ltd.

लक्ष्मी

ARIHANT
TRADING COMPANY

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

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

M/s S.T.E.S
Site- lonavala.

DELIVERY CHALLAN
No. 023

Your Ref.: mr Vasekar 9881207593
Date : 5-4-2017

Sr. No.	Particulars	Quantity	Amount Rs.	Ps.
1	4HP/30 stg KSB make sub. Pump set. model- CORA. 4C/30 UMAI 100. SR.no. 11566921001	1set		
2	cable joint kit	1no		
3	1½" HDPE Nipple	1no		
4	1½" HDPE clips	2no.		
5	Pump fitting charges.	1job		
6	Transport	1job		
	E. & O. E			
	VAT TIN No. 27120740089V w.e.f. 24/12/09 CST TIN No. 27120740089C w.e.f. 24/12/09			

Received above goods in good condition.

Receiver's Signature

Mahamad
Gurunath
Mahatab.
Laxman.

For **ARIHANT** TRADING CO.

RK

Authorised Signatory

2513

SINHGAD TECHANICAL 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 11/2" 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 Rar 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 Reimbersement of Cement/Steel	:-	0.00 Rs.
Q. Net payble amount (M - O)	:-	373,502.50 Rs.
Say Amount	**:-**	**373,503.00 Rs.**

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

30/5/16
Project Engineer

30/5/16
Estate Manager

TAX INVOICE

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

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

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

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

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	**KSB 4C/25 Stg UMAI Sub Pumpset** *Batch : 11237227002*	5.50	1 Set 1 Set	25,398.00	Set	25,398.00
2	**HDPE Pipe 1 1/2"(50mm)-Mahashakti** 118.00	5.50	130 Ft.	279.00	Ft.	~~36,270.00~~ 32,928
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** 120.00	5.50	130 Mtrs	69.75	Mtrs	~~9,067.50~~ 8370.0
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 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** 394.00 *Batch : Primary Batch*	5.50	385 Ft. 385 Ft.	4.65	Ft.	~~1,790.25~~ 1,134,478.00 1832.1
14	**HDPE Pipe 1 1/2"(50mm)-Mahashakti** 440.00+42.00 482	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~~ 930.0
16	**Clips 1 1/2"**	5.50	12 No.	32.55	No.	~~390.60~~ 455.7
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
						~~3,03,781.88~~
20	Excavation (172x0.45x0.45)+(253x0.65x0.45) = 108.84 ***Handling Charges : Serv Tax*** *Exavation of Soil 140 Cum (Maintenance Or Repair Service)* Rs 3,00,029.33		108.84 cum	418.50	cum	~~58,590.00~~ 45,549.54
21	Road crossing ***Handling Charges : Serv Tax*** *Exavation of Road Crossig 15 Mtr (Maintenance Or Repair Service)*		15.00 Rmt	558.00	Rmt	8,370.00
22	Transport Rs 2,96,588.33 ***Transport 5.5%***				job	2,325.00 16,312.3
	Rs 5766.00 ***Output Vat 5.5%***	5%	107.10	5.50	%	~~16,518.75~~
	Output Vat 12.5%	5%	0.20 & 21	12.50	%	720.75
	Service Tax-Output (On Assessable Value 66,960.00)	5%		14	%	~~9,374.40~~ 7548.7
	Swachh Bharat Cess16-17		53919.54	0.50	%	~~334.80~~ 269.59
	R/o Sales					-0.30 0.42
	Total					Rs 4,00,016.00

Rs 3,52,273.97

Amount Chargeable (in words)
Rupees Four Lakh Sixteen Only

E. & O.E

Checked & Verified by
20/05/16
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 turnover of sals while filing of return and due tax. If any payable on the sales has been paid or shall be paid.

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

for Arihant Trading Co (16-17)

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

Accn & verified by
3/6/16

Authorised Dealers

KSB
KSB Pumps Ltd.

ARIHANT
TRADING COMPANY

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

Shop No. 14, 'Shivamrut' Apts., S. No. 98, Plot No. 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 STES LONAWALA.

DELIVERY CHALLAN
No. 247

Your Ref.: STES/LON/OFF/1617 PO No-38
Date : 24/05/2016.

Sr. No.	Particulars	Quantity	Amount Rs.	Ps.
1	4 H.P / 25 Stg KSB make sub. pumpset. Model CORA 4C/25 Sr.No. 11237227002	1 No.		
2)	Supply & erection of 1½" HDPE pipe with fitting Mahashkti make ISI. PE63 PN8.	130 mtr.	118.00	
3)	1½" HDPE Nipple -	2 No.		
4)	1½" Clips -	4 No.		
5)	1½" Bend socket & Nipple.	1 set		
6)	1½" M.S. Patti with Nut Bolts	2 No.		
7)	1½" N.R.Y. Guide make	1 No.		
8)	2.5 Sq. mm flat Sub. Cable -	130 mtr.	120.00	
9)	Cable Joint Kit	1 No.		
10)	Control panel. with voltmeter Ameter & dry run protection (T.P) Sr.No. 106311157582 Khyati.	1 No.		
11)	Bore Cap -	1 No.		
12)	'S' Hook	2 No.		
13)	Nylon Rope - 10 mm.	385	394.00	
14)	Supply & erection of 1½" HDPE pipe with fitting Mashkti make ISI PE63 PN8.	480 mtr. 440+40		

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

For **ARIHANT** TRADING CO.

Authorised Signatory

Authorised Dealers

KSB Pumps Ltd.

ARIHANT
TRADING COMPANY

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

Shop No. 14, 'Shivamrut' Apts., S. No. 98, Plot No. 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 STES LONAWALA.

DELIVERY CHALLAN
No. STES Lon OFF 16-17 PO No.-38
248

Your Ref.:
Date : 24/05/2016

Sr. No.	Particulars	Quantity	Amount Rs.	Ps.
1)	1½" HDPE Nipple - 5.00	5 No + 2 No.		
2)	1½" HDPE Elbows - 14.00	12 No.		
3)	1½" G.I. Bend.	1 No.		
4)	1½" 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.	108.84	
7)	Excavation of Road. Crossing -	15 mtr.		
8)	Transport	Tab.		
	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

For ARIHANT TRADING CO.

Authorised Signatory

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.) Sarvanda M. Navale
B.A., M.P.M., Ph.D
Founder Secretary

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

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

Date: 16 /05/2016.

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

Sub: Providing & laying of 4HP/25stg. KSB make sub pump set, HDPE 1 ½" 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 ½" HDPE pipe with fitting Mahashakti make ISI PE 63 PN 8.	130	Mtr	300	39000	36660
3	1 ½" HDPE Nipple	2	Nos.	200	400	376
4	1 ½" HDPE Clips	4	Nos.	35	140	131.60
5	1 ½" G I bend socket Nipple	1	set	250	250	235
6	1 ½" M. S. patti with nut bolts	2	Nos.	220	440	413.60
7	1 ½" 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 ½" HDPE pipe with fitting Mahashakti make ISI PE 63 PN 8.	480	Mtr.	300	144000	135360

Continue Page No. 02...

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

(Rs. Four lakh ~~ten~~ thousand ~~eight~~ hundred & ~~eighty~~ only)
Six five Nine

4,06,509.00

Terms & Conditions

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

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

Thanking you,

Yours faithfully

PRESIDENT/VICE PRESIDENT

CAMPUS DIRECTOR
STES, LONAVALA

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 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 ½" 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 ½" HDPE pipe with fitting Mahashakti make ISI PE 63 PN 8.	130	Mtr	300	39000	36660
3	1 ½" HDPE Nipple	2	Nos.	200	400	376
4	1 ½" HDPE Clips	4	Nos.	35	140	131.60
5	1 ½" G I bend socket Nipple	1	set	250	250	235
6	1 ½" M. S. patti with nut bolts	2	Nos.	220	440	413.60
7	1 ½" 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 ½" HDPE pipe with fitting Mahashakti make ISI PE 63 PN 8.	480	Mtr.	300	144000	135360

Continue Page No. 02...

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

(Rs. Four lakh ~~ten~~ six thousand ~~eight~~ five hundred & ~~eighty~~ nine only) 4,06,509.00

Terms & Conditions

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

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

Thanking you,

Yours faithfully

PRESIDENT/VICE PRESIDENT

CAMPUS DIRECTOR
STES, LONAVALA

SINHGAD TECHNICAL EDUCATION SOCIETY

Sinhgad Institutes

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

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

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

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

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

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

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

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

Date: 05 04/2017

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

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

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

Sir,

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

Sr. No.	Description	Qty.	Unit.	Rate (Rs.)	Total (Rs.)
1	4 Hp/ 30stg KSB make sub pump set Head 93 to 178Mtr., die 6 m3 to 2 m3 At 149 Mtr, Dis 4m3 /hr	01	set	27800.00	27800.00
2	Cable joint kit	01	No	190.00	190.00
3	1 ½" HDPE Nipple	01	No	200.00	200.00
4	1 ½" HDPE Clips	02	Nos.	25.00	50.00
5	Pump removing fitting charges	01	job	2500.00	2500.00
6	Transport	01	job	1500.00	1500.00
	Gross Total Amt. Rs.				**33240.00**
	M-Vat @ 6% all Items except item Sr. No. 05				1784.00
	Service Tax @15 % Item No 05				375.00
	Total Amt. Rs.				34399.00
	Discount on Total Amt @ 5%				1720.00
	Total Amt. Rs.				**32679.00**

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

Terms & Conditions

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

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

Thanking you,

Yours faithfully

PRESIDENT/VICE PRESIDENT

Sinhgad 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

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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: $6M^3$ To $2M^3$ Hrs. (3HP/23 stg)	02	Set	24510.00	49,020.00
02	Transport	01	Job	2000.00	2,000.00
	Total Amt.				51,020.00
	Vat @ 5%				2,551.00
	Total Amt. Rs.				53,571.00

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

Terms & Conditions

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

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

Thanking you,

Yours faithfully

PRESIDENT/VICE PRESIDENT

Parag Kalkar

CAMPUS DIRECTOR
STES, LONAVALA