

Summary for Bills of Comprehensive Annual Maintenance Contract (CAMC) for Computer System and Peripheral Devices during A. Y. 2018-19

Sr. No.	Ref. No	Date	Computer System and peripheral devices with bill no.	Amount in Rs.
1	COEPR/2017-18/2235	21/07/2018	25% of Value of CAMC for Comp. Systems and Peripherals for the period from 01/04/18 to 30/06/18 (DE/18-19/00002)	3,35,625/-
		21/07/2018	25% of Value of CAMC for Server Systems for the period from 01/04/18 to 30/06/18 (DE/18-19/00003)	19,500/-
		21/07/2018	25% of Value of CAMC for Printer systems for the period from 01/04/18 to 30/06/18 (DE/18-19/00004)	36,850/-
		21/07/2018	25% of Value of CAMC for UPS and Peripherals for the period from 01/04/18 to 30/06/18 (DE/18-19/00005)	1,29,000/-
		21/07/2018	25% of Value of CAMC for UPS and Peripherals for the period from 01/04/18 to 30/06/18 (DE/18-19/00006)	34,725/-
		01/10/2018	CAMC for Comp. Systems and Peripherals for the period from 01/07/18 to 30/09/18 (DE/18-19/00023)	3,35,625/-
		01/10/2018	CAMC for Server Systems for the period from 01/07/18 to 30/09/18 (DE/18-19/00024)	19,500/-
		01/10/2018	CAMC for Printer Systems for the period from 01/07/18 to 30/09/18 (DE/18-19/00025)	36,850/-
		01/10/2018	CAMC for UPS Systems for the period from 01/07/18 to 30/09/18 (DE/18-19/00026)	1,29,000/-
		01/10/2018	CAMC for UPS Systems for the period from 01/07/18 to 30/09/18 (DE/18-19/00027)	34,725/-
		03/01/2019	CAMC for Comp. Systems and Peripherals for the period from 01/07/18 to 30/09/18 (DE/18-19/00043)	335,625/-
		03/01/2019	CAMC for Server Systems for the period from 01/07/18 to 30/09/18 (DE/1819/00044)	19,500/-
		03/01/2019	CAMC for Printer Systems for the period from 01/07/18 to 30/09/18 (DE/1819/00045)	36,850/-
		03/01/2019	CAMC for UPS Systems for the period from 01/07/18 to 30/09/18 (DE/1819/00046)	1,29,000/-
		03/01/2019	CAMC for UPS Systems for the period from 01/07/18 to 30/09/18 (DE/1819/00047)	34,725/-

		10/02/2019	CAMC for Comp. Systems and Peripherals for the period from 01/07/18 to 30/09/18 (DE/18-19/00063)	1,10,625/-
		02/04/2019	CAMC for Comp. Systems and Peripherals for the period from 01/07/18 to 30/09/18 (DE/19-20/00001)	4,46,250/08
		02/04/2019	CAMC for Server Systems for the period from 01/07/18 to 30/09/18 (DE/19-20/00002)	19,500/-
		02/04/2019	CAMC for Printer Systems for the period from 01/07/18 to 30/09/18 (DE/19-20/00003)	36,850/-
		02/04/2019	CAMC for UPS Systems for the period from 01/07/18 to 30/09/18 (DE/19-20/00004)	1,25,400/-
		02/04/2019	CAMC for UPS Systems for the period from 01/07/18 to 30/09/18 (DE/19-20/00005)	34,725/-



Shri Vitthal Education & Research Institute's

COLLEGE OF ENGINEERING, PANDHARPUR



P.B.No.54, Gopalpur - Ranjani Road, Gopalpur, Pandharpur - 413304, **District:** Solapur (Maharashtra)
Tel.: (02186) 216063, 9503103757, **Toll Free No.:** 1800-3000-4131 **e-mail.:** coe@sveri.ac.in
Website.: www.sveri.ac.in (Approved by A.I.C.T.E., New Delhi and Affiliated to Solapur University, Solapur)
NBA Accredited all eligible UG Programmes, **NAAC** Accredited Institute, ISO 9001:2015 Certified Institute.
Accredited by The Institution of Engineers (India), Kolkata and TCS, Pune.

Ref.:-

Date:-

A.Y. 2018-19



Shri Vithal Education & Research Institute's

COLLEGE OF ENGINEERING, PANDHARPUR

P.B.No. 54, Gopalpur - Ranjani Road, Gopalpur, Pandharpur - 413 304, Dist. Solapur (Maharashtra) Tel.: 7755990201.

Toll Free No.: 1800-3000-4131, E-mail: coe@sveri.ac.in, Website: www.sveri.ac.in (Approved by A.I.C.T.E., New Delhi and Affiliated to Solapur University, Solapur)

Accredited by The Indian Institution of Engineers (India), Kolkata and TCS, Pune. ISO 9001:2008 Certified Institute



Ref.: COEP/2017-18/2235

Date: 31/03/2018

To,
Darshane Enterprises
Laxmi Krupa Ramkrushna Paramhansa Society,
Pandharpur - Pune Road Isbawi, Pandharpur - 413304.

Subject:- Comprehensive Annual Maintenance Contract (CAMC) for Computer Systems, Printers, UPS Systems and AMC for Batteries for one year.

Ref.: Your tender quotation dated 24/03/2018 and further negotiation.

Dear Sir,

With above reference, we are pleased to place the order for the Comprehensive Annual Maintenance Contract (CAMC) for our Computer Systems, Printers and UPS Systems, which includes charges for spare parts and labour, and Annual Maintenance Contract (AMC) for Batteries, which includes only labour charges, for the period of one year from 01/04/2018 to 31/03/2019 (both days inclusive), as per the details given below.

1) Computer Systems:

- CAMC charges for Desktop systems will be Rs.2500/- per system per year. ✓
- CAMC charges for Servers will be Rs.13000/- per system per year. ✓
- The details in respect of (a) and (b) above are given in **Annexure-I** enclosed herewith. (Page No.2 to 5)

2) Computer Printers:

- CAMC charges for Printers will be Rs.2200/- per Printer per year.
- The details in respect of (a) above are given in **Annexure-II** enclosed herewith. (Page No.6 to 9)

3) UPS Systems and Batteries :

- CAMC charges for UPS systems will be Rs.2400/- per KVA per year.
- AMC charges for Batteries will be Rs.300/- per Battery per year.
- The details in respect of (a) and (b) above are given in **Annexure-III** enclosed herewith. (Page No.10 to 14)

The order is subject to the following terms and conditions:

1) Visits of your Expert :

- Your representative shall visit the Institute on an average once in a month for Preventive Maintenance.
- In addition, he/she shall visit the Institute for breakdown maintenance as and when called from College side. In this case person shall attend the complaint within 48 hours from the time of lodging the complaint on phone or by e-mail.
- Systems CAMC includes charges towards Labour as well as repair/replacement of all parts/ components as per the requirement. Replaced parts, components if any, will taken by your organization.

2) Prices are inclusive of all taxes including GST.

3) Payment:

- 25% of the amount for the year to be paid at the end of every quarter, payment in respect of that quarter will be made subject to satisfactory service from your side.

4) Singal point of contact from Darshane Enterprises be Mr. Yogesh Darshane (contact no. 9527041000/8830411564, Email Id: adm.darshane@gmail.com/darshaneenterprises01@gmail.com) and Singal point of contact from our site be Mr. Santosh Jadhav (Contact No. 9545553627/9764354809 Email Id: sgjadhav@coe.sveri.ac.in, CSE HOD: vdjadhav@coe.sveri.ac.in 9545553837)

(Dr. B. P. Ronge)
PRINCIPAL

1/14



SHRI VITHAL EDUCATION & RESEARCH INSTITUTE'S
COLLEGE OF ENGINEERING, PANDHARPUR

P.B. No. 54, Gopalpur-Ranjani Road, Gopalpur, Tal - Pandharpur- 413 304, Dist. Solapur
(Maharashtra) Tel: 7755990201, 9545553601 E-mail: coe@sveri.ac.in, Website: www.sveri.ac.in
(Approved by A.I.C.T.E., New Delhi and affiliated to Solapur University, Solapur)
Accredited by Institute of Engineers (India), Kolkata and TCS, Pune and NAAC
NBA, ISO 9001:2000 Certified Institute

Date 26/7/2018

To,
The Principal
SVERI's COE
PANDHARPUR.

Sub: Inspection Report for CAMC.

Dear Sir,

I undersigned Mr. S.G. Jadhav Working as Electrical Supervisor in our SVERI Institute. We are Submitted Inspection Report for CAMC for Computer systems, Printer, Server, UPS System work in our College. As per work order no. COEPR 2017-18 2235 Dated 31/03/2018.

I have checked the particular and specification of the work and the same is found correct and good condition. As per work order party has submitted 25% bill for CAMC Details given below:

Sr. No.	Particular	Bill No.	Bill Date	Bill Amount Rs.
1.	Computer systems	DE/18-19/00002	21/07/2018	335625.00
2.	Server	DE/18-19/00003	21/07/2018	19500.00
3.	Printer	DE/18-19/00004	21/07/2018	36850.00
4.	UPS	DE/18-19/00005	21/07/2018	129000.00
5.	UPS BATTERY	DE/18-19/00006	21/07/2018	34725.00
Total Rs.				555700.00

(In words Rs: Five Lakh Fifty Five Thousand Seven Hundred Only)

This note/report put up for your kind information and needful of the payment.

Thanking You.

Yours faithfully,

(Mr. Santosh G. Jadhav)
Electrical Supervisor & Coordinator
CCTV, PA System, UPS, SOLAR Plant,
SVERI PANDHARPUR

15/
HOD CSE
INCHARGE CAMC

Reason
Approved for
the needful
P. Pange
23/07/18

DARSHANE ENTERPRISES										Address: "Laxmi Krupa", Behind Vaibav Oil Mill, Pandharpur-Pune Road Isbawi, Pandharpur, Dist.: Solapur					
Reverse Charge : No					Transportation Mode : Courier										
Invoice No. : DE/18-19/00002					Vehicle Number :										
Invoice Date : 21-July-2018					Date of Supply :										
State : Maharashtra					State Code : 27		Place of Supply : Pandharpur								
Details of Receiver Billed to:										Details of Consignee Shipped to:					
Name : SVERI's College of Engineering, Pandharpur										Name : SVERI's College of Engineering, Pandharpur					
Address : Gopalpur, Ranjhani Road, Pandharpur - 413304										GSTIN :					
GSTIN :															
State : Maharashtra					State Code : 27		State : Maharashtra					State : 27			
DARSHANE ENTERPRISE GST NO: 27BJJPD2432E1ZN															
Sr. No.	Name of Product / Service	SAC	UOM	Qty	Rate	Amount	Less: Discount	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
1	25% of Value of Comprehensive Annual Maintenance Contract for Computer Systems and Peripherals for the period from 01-04-2018 to 30-06-18. Ref PO COEPR/2017-18/2235 dated 31/03/2018			537	529.66	284,427.96	-	284,427.96	9.00%	25,598.52	9.00%	25,598.52			335624.99
Total :				537		284,427.96	-	284,427.96							335,624.99
Total Invoice Amount in Words: Rupees Three Lakh Thirty Five Thousand and Six Hundred and Twenty Five Only.														Total Amount Before Tax : 284,427.96	
														Add : CGST : 25,598.52	
														Add : SGST : 25,598.52	
														Round Off : 0.01	
														Tax Amount : GST : 51,197	
														Total Amount After Tax : 335,625.00	
: Bank Details : Bank Name: Equitas Bank • Bank Account Number : 200000761490 • Bank Branch IFSC : ESFB0009029														GST Payable on Reverse Charge : N.A.	
: Terms and Conditions :														Certified that the particulars given are true and correct. DARSHANE ENTERPRISES For, DARSHANE ENTERPRISES Authorised Signatory Authorised Signatory	
(Common Seal)														[EBOE]	

DARSHANE ENTERPRISES

Reverse Charge : No
Invoice No. : DE/18-19/00003
Invoice Date : 21-July-2018
State : Maharashtra

Address: "Laxmi Krupa", Behind Vaibav Oil Mill,
Pandharpur-Pune Road Isbawi, Pandharpur,
Dist.: Solapur

Transportation Mode : Courier
Vehicle Number :
Date of Supply :
Place of Supply : Pandharpur

State Code : 27

Details of Receiver | Billed to:

Name : SVERI's College of Engineering, Pandharpur
Address : Gopalpur, Ranjhani Road, Pandharpur - 413304
GSTIN :

State : Maharashtra

State Code : 27

DARSHANE ENTERPRISE GST NO: 27BJJPD2432E1ZN

Details of Consignee | Shipped to:

Name : SVERI's College of Engineering, Pandharpur
GSTIN :

State : Maharashtra

State Code : 27

Sr. No.	Name of Product / Service	SAC	UOM	Qty	Rate	Amount	Less: Discount	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
1	25% of Value of Comprehensive Annual Maintenance Contract for Server System for the period from 01-04-2018 to 30-06-18. Ref PO COEPR/2017-18/2235 dated 31/03/2018			6	2,754.24	16,525.42	-	16,525.42	9.00%	1,487.29	9.00%	1,487.29			19500.00
Total :				6		16,525.42	-	16,525.42							19,500.00

Total Invoice Amount in Words:
Rupees Nineteen Thousand and Five Hundred Only.

: Bank Details :
Equitas Bank
• Bank Account Number : 200000761490
• Bank Branch IFSC : ESFB0009029

Bank Name:

: Terms and Conditions :

(Common Seal)

Total Amount Before Tax	:	16,525.42
Add : CGST	:	1,487.29
Add : SGST	:	1,487.29
Round Off	:	0.00
Tax Amount : GST	:	2,975
Total Amount After Tax	:	19,500.00

GST Payable on Reverse Charge : N.A.

Certified that the particulars given above are true and correct.

DARSHANE ENTERPRISES

Authorised Signatory

Authorised Signatory

[E&OE]

DARSHANE ENTERPRISES

Address: "Laxmi Krupa", Behind Vaibav Oil Mill,
Pandharpur-Pune Road Isbawi, Pandharpur, Dist.:
Solapur

Reverse Charge : No
Invoice No. : DE/18-19/00004
Invoice Date : 21-July-2018
State : Maharashtra
State Code : 27

Transportation Mode : Courier
Vehicle Number :
Date of Supply :
Place of Supply : Pandharpur

Details of Receiver | Billed to:
Name : SVERI's College of Engineering, Pandharpur
Address : Gopalpur, Ranjhani Road, Pandharpur - 413304
GSTIN :
State : Maharashtra
State Code : 27

Details of Consignee | Shipped to:
Name : SVERI's College of Engineering, Pandharpur
GSTIN :
State : Maharashtra
State Code : 27

DARSHANE ENTERPRISE GST NO. 27BJPD2432E1ZN

Sr. No.	Name of Product / Service	SAC	UOM	Qty	Rate	Amount	Less: Discount	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
1	25% of Value of Comprehensive Annual Maintenance Contract for Printer Systems and Peripherals for the period from 01-04-2018 to 30-06-18. Ref PO COEPR/2017-18/2235 dated 31/03/2018			67	466.10	31,228.70	-	31,228.70	9.00%	2,810.58	9.00%	2,810.58			36849.87
Total :				67		31,228.70	-	31,228.70							36,849.87

Total Invoice Amount in Words:
Rupees Thirty Six Thousand Eight Hundred and Fifty Only.

Total Amount Before Tax	31,228.70
Add : CGST	2,810.58
Add : SGST	2,810.58
Round Off	0.13
Tax Amount : GST	5,621.30
Total Amount After Tax	36,850.00

Bank Details :
Equitas Bank
Bank Account Number : 200000761490
Bank Branch IFSC : ESFB0009029

Terms and Conditions :

(Common Seal)

GST Payable on Reverse Charge : N.A.

Certified that the above details are correct.
DARSHANE ENTERPRISES
For, DARSHANE ENTERPRISES
Authorised Signatory
Authorised Signatory [EBOE]

DARSHANE ENTERPRISES

Address: "Laxmi Krupa", Behind Vaibav Oil Mill,
Pandharpur-Pune Road Isbawl, Pandharpur, Dist.:
Solapur

Reverse Charge : No
Invoice No. : DE/18-19/00005
Invoice Date : 21-July-2018
State : Maharashtra

State Code : 27

Transportation Mode : Courier
Vehicle Number :
Date of Supply :
Place of Supply : Pandharpur

Details of Receiver | Billed to:

Name : SVERI's College of Engineering, Pandharpur
Address : Gopalpur, Ranjhani Road, Pandharpur - 413304
GSTIN :
State : Maharashtra

State Code : 27

Details of Consignee | Shipped to:

Name : SVERI's College of Engineering, Pandharpur
GSTIN :
State : Maharashtra

State Code : 27

DARSHANE ENTERPRISE GST NO: 27BJJPD2432E1ZN

Sr. No.	Name of Product / Service	SAC	UOM	Qty	Rate	Amount	Less: Discount	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
1	25% of Value of Comprehensive Annual Maintenance Contract for Computer UPS and Peripherals for the period from 01-04-2018 to 30-06-18. Ref PO COEPR/2017-18/2235 dated 31/03/2018			215	508.47	109,321.91	-	109,321.91	9.00%	9,838.97	9.00%	9,838.97			128999.85
Total:				215		109,321.91	-	109,321.91							128,999.85

Total Invoice Amount in Words:
Rupees One Lakh Twenty Nine Thousand Only.

Total Amount Before Tax	:	109,321.91
Add : CGST	:	9,838.97
Add : SGST	:	9,838.97
Round Off	:	0.15
Tax Amount : GST	:	19,678
Total Amount After Tax	:	129,000.00

Bank Details :
Name: Equitas Bank
• Bank Account Number : 200000761490
• Bank Branch IFSC : ESFB0009029

Terms and Conditions :

(Common Seal)

GST Payable on Reverse Charge : N.A.

Certified **DARSHANE ENTERPRISES** For, DARSHANE ENTERPRISES
Authorised Signatory

Authorised Signatory

[EGOE]

DARSHANE ENTERPRISES

Address: "Laxmi Krupa", Behind Vaibav Oil
Mil, Pandharpur-Pune Road Isbawi,
Pandharpur, Dist.: Solapur

Reverse Charge : No
Invoice No. : DE/18-19/00006
Invoice Date : 21-July-2018
State : Maharashtra

State Code : 27

Transportation Mode : Courier
Vehicle Number :
Date of Supply :
Place of Supply : Pandharpur

Details of Receiver | Billed to:

Name : SVERI's College of Engineering, Pandharpur
Address : Gopalpur, Ranjhani Road, Pandharpur - 413304
GSTIN :
State : Maharashtra

State Code : 27

Details of Consignee | Shipped to:

Name : SVERI's College of Engineering, Pandharpur
GSTIN :
State : Maharashtra

State Code : 27

DARSHANE ENTERPRISE GST NO: 27BJPD2432E1ZN

Sr. No.	Name of Product / Service	SAC	UOM	Qty	Rate	Amount	Less: Discount	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
1	25% of Value of Comprehensive Annual Maintenance Contract for UPS Battery Systems and Peripherals for the period from 01-04-2018 to 30-06-18. Ref PO COEPR/2017-18/2235 dated 31/03/2018			463	63.56	29,427.82	-	29,427.82	9.00%	2,648.50	9.00%	2,648.50			34,724.82
Total :				463		29,427.82	-	29,427.82							34,724.82

Total Invoice Amount in Words:
Rupees Thirty Four Thousand Seven Hundred and Twenty Five Only.

Total Amount Before Tax	:	29,427.82
Add : CGST	:	2,648.50
Add : SGST	:	2,648.50
Round Off	:	0.18
Tax Amount : GST	:	5,297
Total Amount After Tax	:	34,725.00

Bank Details :
Equitas Bank
• Bank Account Number : 200000761490
• Bank Branch IFSC : ESFB0009029

Terms and Conditions :

(Common Seal)

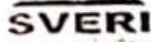
GST Payable on Reverse Charge : N.A.

Certified that the particulars are true and correct.
DARSHANE ENTERPRISES

Authorised Signatory

Authorised Signatory

[E&OE]



SHRI VITHAL EDUCATION & RESEARCH INSTITUTE'S
COLLEGE OF ENGINEERING, PANDHARPUR

P.B. No. 54, Gopalpur -Ranjani Road, Gopalpur, Tal - Pandharpur- 413 304, Dist. Solapur
(Maharashtra) Tel.:7755990201,9545553601 E-mail : coe@sveri.ac.in, Website: www.sveri.ac.in
(Approved by A.I.C.T.E., New Delhi and affiliated to Solapur University, Solapur)
Accredited by Institute of Engineers (India), Kolkata and TCS, Pune and NAAC
NBA ,ISO 9001-2000 Certified Institute



DATE: 13/10/2018

To
The Principal
SVERI's COE
PANDHARPUR.

Sub: Inspection Report for CAMC.

Dear Sir,

I undersigned Mr. S.G. Jadhav Working as Electrical Supervisor in our SVERI Institute. We are Submitted Inspection Report for CAMC for Computer systems, Printer, Server, UPS System work in our College. As per work order no. COEPR/2017-18/2235 Dated. 31/03/2018.

I have checked the particular and specification of the work and the same is found correct and good condition. As per work order party has submitted 25% bill for CAMC Details given below: (01/07/2018 TO 30/09/2018)

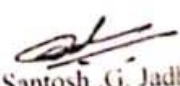
Sr. No.	Particular	Bill No.	Bill Date	Bill Amount Rs.
1	Computer systems	DE/18-19/00023	01/10/2018	335625.00
2	Server	DE/18-19/00024	01/10/2018	19500.00
3	Printer	DE/18-19/00025	01/10/2018	36850.00
4	UPS	DE/18-19/00026	01/10/2018	129000.00
5	UPS BATTERY	DE/18-19/00027	01/10/2018	34725.00
Total Rs.				555700.00

(In words Rs: Five Lack Fifty Five Thousand Seven Hundred Only)
This note/report put up for your kind information and needful of the payment.

Thanking You.

Yours faithfully,


HOD CSE
INCHARGE CAMC


(Mr. Santosh G. Jadhav)
Electrical Supervisor & Coordinator
CCTV, PA System, UPS, SOLAR Plant.
SVERI PANDHARPUR

DARSHANE ENTERPRISES

Reverse Charge : No
Invoice No. : DE/18-19/00023
Invoice Date : 01-OCTOBER-2018
State : Maharashtra

State Code :

27

Details of Receiver | Billed to:

Name : SVERI's College of Engineering, Pandharpur
Address : Gopalpur, Ranjhani Road, Pandharpur - 413304
GSTIN :

State : Maharashtra

State Code :

27

DARSHANE ENTERPRISE GST NO: 27BJPD2432E1ZN

Sr. No.	Name of Product / Service	SAC	UOM	Qty	Rate	Amount	Less: Discount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total
1	Comprehensive Annual Maintenance for Computer Systems and Peripherals for the period 01-07-2018 to 30-09-18 (Ref PO C OEPK 2017-18/2235 dated 31/03/2018)			537	529.66	284,427.96		284,427.96	9.00%	25,598.52	9.00%	25,598.52			335624.99
Total :					537	284,427.96		284,427.96							335,624.99

Total Invoice Amount in Words:

Rupees Three Lakh Thirty Five Thousand and Six Hundred and Twenty Five Only.

Bank Details :

Equitas Bank

• Bank Account Number : 200000761490
• Bank Branch IFSC : ESFB0009029

Bank Name:

Terms and Conditions :

Transportation Mode :
Vehicle Number :
Date of Supply :
Place of Supply : Pandharpur

Details of Consignee | Shipped to:

Name : SVERI's College of Engineering, Pandharpur
GSTIN :

State : Maharashtra

State Code : 27

Total Amount Before Tax	:	284,427.96
Add : CGST	:	25,598.52
Add : SGST	:	25,598.52
Round Off	:	0.01
Tax Amount : GST	:	51,197
Total Amount After Tax	:	335,625.00

GST Payable on Reverse Charge :

N.A.

Certified that the particulars given above are true and correct.

For DARSHANE ENTERPRISES

Authorized Signatory

[E80E]

(Common Seal)

Address: "Laxmi Krupa", Behind Vaibav Oil Mill,
Pandharpur-Pune Road Isbawi, Pandharpur, Dist. Solapur

DARSHANE ENTERPRISES

Address: "Laxmi Krupa", Behind Vaibav Oil
Mill, Pandharpur-Pune Road Isbawi,
Pandharpur, Dist.: Solapur

Reverse Charge : No
Invoice No. : DE/18-19/00024
Invoice Date : 01-OCTOBER-2018
State : Maharashtra

State Code : 27

Transportation Mode :
Vehicle Number :
Date of Supply :
Place of Supply : Pandharpur

Details of Receiver | Billed to:

Name : SVERI's College of Engineering, Pandharpur
Address : Gopalpur, Ranjhani Road, Pandharpur - 413304
GSTIN :

Details of Consignee | Shipped to:

Name : SVERI's College of Engineering, Pandharpur
GSTIN :

State : Maharashtra

State Code : 27

State : Maharashtra

State Code : 27

DARSHANE ENTERPRISE GST NO: 27BJPD2432E1ZN

Sr. No.	Name of Product / Service	SAC	UOM	Qty	Rate	Amount	Less:	Taxable Value	CGST Rate	SGST		IGST		Total
							Discount			Amount	Rate	Amount	Rate	
1	Comprehensive Annual Maintenance or Server System for the period 01-07-2018 to 30- 09-18 Ref PO COEPR/2017- 18/2235 dated 31/03/2018				6,2754.24	16,525.42	-	16,525.42	9.00%	1,487.29	9.00%	1,487.29		19500.00
Total :					6	16,525.42		16,525.42						19,500.00

Total Invoice Amount in Words:

Rupees Nineteen Thousand and Five Hundred Only.

Total Amount Before Tax	:	16,525.42
Add : CGST	:	1,487.29
Add : SGST	:	1,487.29
Round Off	:	0.00
Tax Amount : GST	:	2,975
Total Amount After Tax	:	19,500.00

: Bank Details :

Bank Name:

Equitas Bank

- Bank Account Number : 200000761490
- Bank Branch IFSC : ESFB0009029

: Terms and Conditions :

GST Payable on Reverse Charge :

N.A.

Certified that the particulars given above are true and correct.
For, DARSHANE ENTERPRISES

DARSHANE ENTERPRISES

[E&OE]

(Common Seal)

Authorized Signatory

DARSHANE ENTERPRISES

Address: "Laxmi Krupa", Behind Valluv Oil
Mtl, Pandharpur-Pune Road Isbawl,
Pandharpur, Dist.: Solapur

Reverse Charge : No
Invoice No. : DE/18-19/00025
Invoice Date : 01-OCTOBER-2018
State : Maharashtra

State Code :

27

Transportation Mode :
Vehicle Number :
Date of Supply :
Place of Supply : Pandharpur

Details of Receiver | Billed to:

Name : SVERI's College of Engineering, Pandharpur
Address : Gopalpur, Ranjhani Road, Pandharpur - 413304
GSTIN :

State : Maharashtra

State Code :

27

Details of Consignee | Shipped to:

Name : SVERI's College of Engineering, Pandharpur
GSTIN :

State : Maharashtra

State Code : 27

DARSHANE ENTERPRISE GST NO: 27BJPD2432E1ZN

Sr. No.	Name of Product / Service	SAC	UOM	Qty	Rate	Amount	Less: Discount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total
1	Comprehensive Annual Maintenance for Printer Systems for the period 01-07-2018 to 30-09-18. Ref PO COFPR/2017-18/2235 dated 31/03/2018			67	466.10	31,228.70		31,228.70	9.00%	2,810.58	9.00%	2,810.58			36849.87
Total :					67	31,228.70		31,228.70							36,849.87

Total Invoice Amount in Words:

Rupees Thirty Six Thousand Eight Hundred and Fifty Only.

Bank Details :

Bank Name:

Equitas Bank

• Bank Account Number : 200000761490
• Bank Branch IFSC : ESFB0009029

Terms and Conditions :

Total Amount Before Tax	:	31,228.70
Add : CGST	:	2,810.58
Add : SGST	:	2,810.58
Round Off	:	0.13
Tax Amount : GST	:	5,621.30
Total Amount After Tax	:	36,850.00

GST Payable on Reverse Charge :

N.A.

Certified that the particulars given above are true and correct.
For, DARSHANE ENTERPRISES

DARSHANE ENTERPRISES

(Signature)
Authorized Signatory

[EROE]

(Common Seal)

DARSHANE ENTERPRISES

Address: "Laxmi Krupa", Behind Valdev Oil Mill,
Pandharpur-Pune Road Isbawi, Pandharpur, Dist.
Solapur

Reverse Charge : No
Invoice No. : DE/18-19/00026
Invoice Date : 01-OCTOBER-2018
State : Maharashtra

State Code :

27

Transportation Mode :
Vehicle Number :
Date of Supply :
Place of Supply : Pandharpur

Details of Receiver | Billed to:

Name : SVERI's College of Engineering, Pandharpur
Address : Gopalpur, Ranjhani Road, Pandharpur - 413304
GSTIN :

State : Maharashtra

State Code :

27

Details of Consignee | Shipped to:

Name : SVERI's College of Engineering, Pandharpur
GSTIN :

State : Maharashtra

State Code :

27

DARSHANE ENTERPRISE GST NO: 27BJPD2432E1ZN

Sr. No.	Name of Product / Service	SAC	UOM	Qty	Rate	Amount	Less: Discou	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total
1	Comprehensive Annual Maintenance for UPS Systems for the period 01-07-2018 to 30-09-18. Ref PO COEPR/2017-18/2235 dated 31/03/2018			215	508.47	109,321.91		109,321.91	9.00%	9,838.97	9.00%	9,838.97			128,999.85
Total :				215		109,321.91		109,321.91							128,999.85

Total Invoice Amount in Words:
Rupees One Lakh Twenty Nine Thousand Only.

: Bank Details :

Name: Equitas Bank
• Bank Account Number : 200000761490
• Bank Branch IFSC : ESFB0009029

: Terms and Conditions :

Total Amount Before Tax	:	109,321.91
Add : CGST	:	9,838.97
Add : SGST	:	9,838.97
Round Off	:	0.15
Tax Amount : GST	:	19,678
Total Amount After Tax	:	129,000.00

GST Payable on Reverse Charge :

N.A.

Certified that the particulars given above are true and correct.

For, DARSHANE ENTERPRISES

Authorised Signatory

[EMOE]

DARSHANE ENTERPRISES

Address: "Laxmi Krupa", Behind Vaidav Oil Mill,
Pandharpur, Pune Road Isbawli, Pandharpur,
Dist.: Solapur

Reverse Charge : No
Invoice No. : DE/18-19/00027
Invoice Date : 01-OCTOBER-2018
State : Maharashtra

State Code :

27

Transportation Mode :
Vehicle Number :
Date of Supply :
Place of Supply : Pandharpur

Details of Receiver | Billed to:

Name : SVERI's College of Engineering, Pandharpur
Address : Gopalpur, Ranjhani Road, Pandharpur - 413304
GSTIN :

Details of Consignee | Shipped to:

Name : SVERI's College of Engineering, Pandharpur
GSTIN :

State : Maharashtra

State Code :

27

State : Maharashtra

State Code : 27

DARSHANE ENTERPRISE GST NO: 27BJPD2432E1ZN

Sr. No.	Name of Product / Service	SAC	UOM	Qty	Rate	Amount	Less: Discount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total
1	Comprehensive Annual Maintenance for UPS Batteries for the period 01-07-2018 to 30-09-18. Ref PO COEPR/2017-18/2235 dated 31/03/2018			463	63.56	29,427.82		29,427.82	9.00%	2,648.50	9.00%	2,648.50			34724.82
Total :					463	29,427.82		29,427.82							34,724.82

Total Invoice Amount in Words:
Rupees Thirty Four Thousand Seven Hundred and Twenty Five Only.

Total Amount Before Tax	:	29,427.82
Add : CGST	:	2,648.50
Add : SGST	:	2,648.50
Round Off	:	0.18
Tax Amount : GST	:	5,297
Total Amount After Tax	:	34,725.00

Bank Details :

Bank Name:

Equitas Bank

- Bank Account Number : 200000761490
- Bank Branch IFSC : ESFB0009029

Terms and Conditions :

GST Payable on Reverse Charge :

N.A.

Certified that the particulars given above are true and correct.
For, DARSHANE ENTERPRISES

DARSHANE ENTERPRISES

Authorised Signatory

[EBCF]

(Common Seal)



SHRI VITHAL EDUCATION & RESEARCH INSTITUTE'S
COLLEGE OF ENGINEERING, PANDHARPUR

P.B. No. 54, Gopalpur -Ranjani Road, Gopalpur, Tal - Pandharpur- 413 304, Dist. Solapur
(Maharashtra) Tel.:7755990201,9545553601 E-mail : coe@sveri.ac.in. Website: www.sveri.ac.in
(Approved by A.I.C.T.E., New Delhi and affiliated to Solapur University, Solapur)
Accredited by Institute of Engineers (India), Kolkata and TCS, Pune and NAAC
NBA ,ISO 9001-2000 Certified Institute

DATE: 09/01/2019

To
The Principal
SVERI's COE
PANDHARPUR.

Sub: Inspection Report for CAMC.

Dear Sir,

I undersigned Mr. S.G. Jadhav Working as Electrical Supervisor in our SVERI Institute. We are Submitted Inspection Report for CAMC for Computer systems,Printer, Server,UPS System work in our College. As per work order no.COEPR/2017-18/2235 Dated.31/03/2018.

I have checked the particular and specification of the work and the same is found correct and good condition. As per work order party has submitted 25% bill for CAMC Details given below:(01/10/2018 TO 31/12/2018)

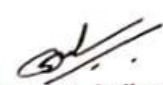
Sr. No.	Particular	Bill No.	Bill Date	Bill Amount Rs.
1.	Computer systems	DE/18-19/00043	03/01/2019	335625.00
2.	Server	DE/18-19/00044	03/01/2019	19500.00
3.	Printer	DE/18-19/00045	03/01/2019	36850.00
4.	UPS	DE/18-19/00046	03/01/2019	129000.00
5.	UPS BATTERY	DE/18-19/00047	03/01/2019	34725.00
Total Rs.				555700.00

(In words Rs:Five Lack Fifty Five Thousand Seven Hundred Only)
This note/report put up for your kind information and needful of the payment.

Thanking You.

Yours faithfully,


HOD CSE


(Mr.Santosh .G. Jadhav)
Electrical Supervisor & Coordinator
CCTV,PA System,UPS,SOLAR Plant.
SVERI PANDHARPUR

DARSHANE ENTERPRISES

Reverse Charge : No
 Invoice No. : DE/18-19/00043
 Invoice Date : 02-January-2019
 State : Maharashtra State Code : 27

Transportation Mode :
 Vehicle Number :
 Date of Supply :
 Place of Supply : Pandharpur

Reg. Address: "Laxmi Kripa", Behind Vastav DH. Mill,
 Pandharpur-Pune Road Talav, Pandharpur, Dist.,
 Solapur

Details of Receiver | Billed to:
 Name : SVERI's College of Engineering, Pandharpur
 Address : Gopelpur, Ramghat Road, Pandharpur - 413304
 GSTIN :
 State : Maharashtra State Code : 27

Details of Consignee | Shipped to:
 Name : SVERI's College of Engineering, Pandharpur
 GSTIN :
 State : Maharashtra State Code : 27

DARSHANE ENTERPRISES GST NO: 27BJPD2432E1ZN

Sl. No.	Name of Product / Service	SAC	UOM	Qty	Rate	Amount	Less: Discount	Taxable Value	CGST	SGST	IGST	Total
	Comprehensive Annual Maintenance for Computer Systems and Peripherals for the period 01-07-2018 to 30-09-18. Ref PO COEPN/2017-18/2235 dated 31/03/2018			537	529.66	284,427.96	-	284,427.96	9.00%	25,598.52	9.00%	335,624.99
Total				537		284,427.96	-	284,427.96				335,624.99

Total Invoice Amount in Words:
 Rupees Three Lakh Thirty Five Thousand and Six Hundred and Twenty Five Only.

Bank Details :
 Equitas Bank
 Bank Account Number : 200000761490
 Bank Branch IFSC : ESFB0009029

Terms and Conditions :

Total Amount Before Tax	284,427.96
Add : CGST	25,598.52
Add : SGST	25,598.52
Round Off	0.01
Tax Amount : GST	51,197
Total Amount After Tax	335,625.00

GST Payable on Reverse Charge : N.A.

Certified that the particulars given above are true and correct.

DARSHANE ENTERPRISES

(Signature)

(Common Seal)

[E80E]

DARSHANE ENTERPRISES

Reg. Address: "Laxmi Krupa", Behind Vaibav
Oil Mill, Pandharpur-Pune Road Isbawi,
Pandharpur, Dist.: Solapur

Reverse Charge : No
Invoice No. : DE/18-19/00044
Invoice Date : 03-January-2019
State : Maharashtra

State Code : 27

Transportation Mode :
Vehicle Number :
Date of Supply :
Place of Supply : Pandharpur

Details of Receiver | Billed to:

Name : SVERI's College of Engineering, Pandharpur
Address : Gopalpur, Ranjhani Road, Pandharpur - 413304
GSTIN :

State : Maharashtra

State Code : 27

Details of Consignee | Shipped to:

Name : SVERI's College of Engineering, Pandharpur
GSTIN :

State : Maharashtra

State Code : 27

DARSHANE ENTERPRISES GST NO: 27BJPD2432E1ZN

Sr. No.	Name of Product / Service	SAC	UOM	Qty	Rate	Amount	Less: Discount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total
1	Comprehensive Annual Maintenance or Server Systems for the period 01-07-2018 to 30-09-18. Ref PO COEPR/2017-18/2235 dated 31/03/2018			6	2,754.24	16,525.42	-	16,525.42	9.00%	1,487.29	9.00%	1,487.29			19500.00
Total :				6		16,525.42	-	16,525.42							19,500.00

Total Invoice Amount in Words:

Rupees Nineteen Thousand and Five Hundred Only.

: Bank Details :
Equitas Bank
• Bank Account Number : 200000761490
• Bank Branch IFSC : ESFB0009029

: Terms and Conditions :

Total Amount Before Tax : 16,525.42
Add : CGST : 1,487.29
Add : SGST : 1,487.29
Round Off : 0.00
Tax Amount : GST : 2,975
Total Amount After Tax : 19,500.00

GST Payable on Reverse Charge : N.A.

Certified that the particulars given above are true and correct.

DARSHANE ENTERPRISES

(Common Seal)

[EBOE]

DARSHANE ENTERPRISES

Reg. Address: "Laxmi Krupa", Behind Vaibav
Oil Mill, Pandharpur-Pune Road Isbawi,
Pandharpur, Dist. Solapur

Reverse Charge : No
Invoice No. : DE/18-19/00045
Invoice Date : 03-January-2019
State : Maharashtra

State Code : 27

Transportation Mode :
Vehicle Number :
Date of Supply :
Place of Supply : Pandharpur

Details of Receiver | Billed to:

Name : SVERI's College of Engineering, Pandharpur
Address : Gopalpur, Ranjhani Road, Pandharpur - 413304
GSTIN :
State : Maharashtra

State Code : 27

Details of Consignee | Shipped to:

Name : SVERI's College of Engineering, Pandharpur
GSTIN :
State : Maharashtra

State Code : 27

DARSHANE ENTERPRISES GST NO: 27BJJPD2432E1ZN

Sr. No.	Name of Product / Service	SAC	UDM	Qty	Rate	Amount	Less: Discount	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
1	Comprehensive Annual Maintenance for Printer Systems for the period 01-07-2018 to 30-09-18. Ref PO COEPR/2017-18/2235 dated 31/03/2018			67	466.10	31,228.70	-	31,228.70	9.00%	2,810.58	9.00%	2,810.58			36849.87
Total				67		31,228.70	-	31,228.70							36,849.87

Total Invoice Amount in Words:

Rupees Thirty Six Thousand Eight Hundred and Fifty Only.

Total Amount Before Tax	:	31,228.70
Add : CGST	:	2,810.58
Add : SGST	:	2,810.58
Round Off	:	0.13
Tax Amount : GST	:	5,621.30
Total Amount After Tax	:	36,850.00

: Bank Details : Bank Name:
Equitas Bank
• Bank Account Number : 200000761490
• Bank Branch IFSC : E5FB0009029

: Terms and Conditions :

GST Payable on Reverse Charge : N.A.

Certified that the particulars given above are true and correct.

DARSHANE ENTERPRISES

(Common Seal)

Signature [EROE]

DARSHANE ENTERPRISES

Reverse Charge : No
 Invoice No. : DE/18-19/00046
 Invoice Date : 03-January-2019
 State : Maharashtra State Code : 27

Transportation Mode :
 Vehicle Number :
 Date of Supply :
 Place of Supply : Pandharpur

Reg. Address: "Laxmi Krupa", Behind Vaibav Oil Mill, Pandharpur-Pune Road Isbawi, Pandharpur, Dist.: Solapur

Details of Receiver | Billed to:
 Name : SVERI's College of Engineering, Pandharpur
 Address : Gopalpur, Ranjhani Road, Pandharpur - 413304
 GSTIN :
 State : Maharashtra State Code : 27

Details of Consignee | Shipped to:
 Name : SVERI's College of Engineering, Pandharpur
 GSTIN :
 State : Maharashtra State Code : 27

DARSHANE ENTERPRISES GST NO: 27BJJPD243E1ZN

Sr. No.	Name of Product / Service	SAC	UOM	Qty	Rate	Amount	Less: Discount	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
1	Comprehensive Annual Maintenance for UPS Systems for the period 01-07-2018 to 30-09-18. Ref PO COEPR/2017-18/2235 dated 31/03/2018			215	508.47	109,321.91	-	109,321.91	9.00%	9,838.97	9.00%	9,838.97			128,999.85
Total :				215		109,321.91	-	109,321.91							128,999.85

Total Invoice Amount in Words:
 Rupees One Lakh Twenty Nine Thousand Only.

Total Amount Before Tax	:	109,321.91
Add : CGST	:	9,838.97
Add : SGST	:	9,838.97
Round Off	:	0.15
Tax Amount : GST	:	19,678
Total Amount After Tax	:	129,000.00
GST Payable on Reverse Charge	:	N.A.

Bank Details :
 Name: Equitas Bank
 • Bank Account Number : 200000761490
 • Bank Branch IFSC : ESFB0009029

Terms and Conditions :

Certified that the particulars given above are true and correct.

DARSHANE ENTERPRISES

Authorized Signature

[EROE]

(Common Seal)

DARSHANE ENTERPRISES

Reverse Charge : No
 Invoice No. : DE/18-19/00047
 Invoice Date : 03-January-2019
 State : Maharashtra State Code : 27

Transportation Mode :
 Vehicle Number :
 Date of Supply :
 Place of Supply : Pandharpur

Reg. Address: 'Laxmi Krupa', Behind Yalbar
 Oli Mil, Pandharpur-Pune Road (bawli),
 Pandharpur, Dist - Solapur

Details of Receiver | Billed to:
 Name : SVERI's College of Engineering, Pandharpur
 Address : Gopalpur, Ranjhani Road, Pandharpur - 413304
 GSTIN :
 State : Maharashtra State Code : 27

Details of Consignee | Shipped to:
 Name : SVERI's College of Engineering, Pandharpur
 GSTIN :
 State : Maharashtra State Code : 27

DARSHANE ENTERPRISES GST NO: 27BJJPD2432E1ZN

ENTERPRISES GST NO: 27BJPD242E1ZN										State Code :		27			
Sr. No.	Name of Product / Service	SAC	UOM	Qty	Rate	Amount	Less: Discount	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
1	Comprehensive Annual Maintenance for UPS Batteries for the period 01-07-2018 to 30-09-18. Ref PO COEPR/2017-18/2235 dated 31/03/2018			463	63.56	29,427.82		29,427.82	9.00%	2,648.50	9.00%	2,648.50			34724.82
Total :				463		29,427.82		29,427.82							34,724.82

Total Invoice Amount in Words:

Rupees Thirty Four Thousand Seven Hundred and Twenty Five Only.

Bank Details : Bank Name:
 Equitas Bank
 Bank Account Number : 200000761490
 Bank Branch IFSC : ESFB0009029

Terms and Conditions :

Total Amount Before Tax	29,427.82
Add : CGST	2,648.50
Add : SGST	2,648.50
Round Off	0.18
Tax Amount : GST	5,297
Total Amount After Tax	34,725.00

GST Payable on Reverse Charge : N.A.

Certified that the particulars given above are true and correct.

DARSHANE ENTERPRISES

Signature
 Authorized Signatory

(Common Seal)

[E60E]



SHRI VITHAL EDUCATION & RESEARCH INSTITUTE'S
COLLEGE OF ENGINEERING, PANDHARPUR

P.B. No. 54, Gopalpur -Ranjani Road, Gopalpur, Tal - Pandharpur- 413 304, Dist. Solapur
(Maharashtra) Tel.:7755990201,9545553601 E-mail : coe@sveri.ac.in, Website: www.sveri.ac.in
(Approved by A.I.C.T.E., New Delhi and affiliated to Solapur University, Solapur)
Accredited by Institute of Engineers (India), Kolkata and TCS, Pune and NAAC
NBA ,ISO 9001-2000 Certified Institute

DATE: 21/02/2019

To
The Principal
SVERI's COE
PANDHARPUR.

Sub: Inspection Report for CAMC.
Ref: Party Letter no.DE/2018-19/011 Dated.12/02/2019.
Dear Sir,

I undersigned Mr. S.G. Jadhav Working as Electrical Supervisor in our SVERI Institute. We are Submitted Inspection Report for CAMC for Computer systems, work in our College. As per work order no.COEPR/2017-18/2235 Dated.31/03/2018.

I have checked the particular and specification of the work and the same is found correct and good condition. As per work order party has submitted 25% bill for CAMC Details given below (01/10/2018 TO 31/12/2018)

Sr. No.	Particular	Qty.	Rate in Rs.per unit	Total As per CAMC	Bill No.	Bill Date	Bill Amount Rs.
1.	Computer systems	177Nos.	625.00	110625.00	DE/18-19/00063	10/02/2019	110625.00
Total Rs.							110625.00


(In words Rs:One Lakh Ten Thousand Six Hundred Twenty Five Only)

This note/report put up for your kind information and needful of the payment.

Thanking You.

Yours faithfully,


HOD CSE


(Mr.Santosh .G. Jadhav)
Electrical Supervisor & Coordinator
CCTV,PA System,UPS,SOLAR Plant.
SVERI PANDHARPUR

DARSHANE ENTERPRISES

Address: "Laxmi Krupa", Behind Vaibav Oil Mill,
Pandharpur-Pune Road Isbawl, Pandharpur, Dist.:
Solapur

Reverse Charge : No
Invoice No. : DE/18-19/00063
Invoice Date : 10-February-2019
State : Maharashtra State Code : 27
Transportation Mode :
Vehicle Number :
Date of Supply :
Place of Supply : Pandharpur

Details of Receiver | Billed to:
Name : SVLR's College of Engineering, Pandharpur
Address : Gopalpur, Ranjhani Road, Pandharpur - 413304
GSTIN :
State : Maharashtra State Code : 27
Details of Consignee | Shipped to:
Name : SVLR's College of Engineering, Pandharpur
GSTIN :
State : Maharashtra State Code : 27

DARSHANE ENTERPRISE GST NO: 27BJPD2432E1ZN

Sr. No.	Name of Product / Service	SAC	UOM	Qty	Rate	Amount	Less: Discount	Taxable Value	CGST		GST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
1	Comprehensive Annual Maintenance for Computer Systems and Peripherals for the period 01-10-2018 to 31-12-18. Ref NO CGEP/R/2017-18/2235 dated 31/03/2018			177	529.66	93,750.00	-	93,750.00	9.00%	8,437.50	9.00%	8,437.50			110625.00
Total :				177		93,750.00	-	93,750.00							110,625.00

Total Invoice Amount in Words:
Rupees One Lakh Ten Thousand Six Hundred Twenty Five Only.

Bank Details :
Equitas Bank
• Bank Account Number : 200000761490
• Bank Branch IFSC : ESFB0009029

Terms and Conditions :

Total Amount Before Tax : 93,750.00
Add : CGST : 8,437.50
Add : SGST : 8,437.50
Round Off :
Tax Amount : GST : 16,875
Total Amount After Tax : 110,625.00

GST Payable on Reverse Charge : N.A.

Certified that the particulars given above are true and correct.

DARSHANE ENTER

Authorized Signatory

(EBOE)



SHRI VITHAL EDUCATION & RESEARCH INSTITUTE'S
COLLEGE OF ENGINEERING, PANDHARPUR

P.B. No. 54, Gopalpur -Ranjani Road, Gopalpur, Tal - Pandharpur- 413 304, Dist. Solapur
(Maharashtra) Tel.:7755990201,9545553601 E-mail : coe@sveri.ac.in, Website: www.sveri.ac.in
(Approved by A.I.C.T.E., New Delhi and affiliated to Solapur University, Solapur)
Accredited by Institute of Engineers (India), Kolkata and TCS, Pune and NAAC
NBA ,ISO 9001-2000 Certified Institute



DATE: 07/04/2019

To
The Principal
SVERI's COE
PANDHARPUR.

Sub: Inspection Report for CAMC.

Dear Sir,

I undersigned Mr. S.G. Jadhav Working as Electrical Supervisor and In-charge of CAMC in our SVERI Institute. We are Submitted Inspection Report for CAMC for Computer systems, work in our College. As per work order no. COEPR/2017-18/2235 Dated. 31/03/2018.

I have checked the particular and specification of the work and the same is found correct and good condition. As per work order party has submitted 25% bill for CAMC Details given below: (01/01/2019 TO 31/03/2019).

Sr. No.	Particular	Bill No.	Bill Date	Bill Amount Rs.
1.	Computer systems	DE/19-20/00001	02/04/2019	446250.00
2.	Server	DE/19-20/00002	02/04/2019	19500.00
3.	Printer	DE/19-20/00003	02/04/2019	36850.00
4.	UPS	DE/19-20/00004	02/04/2019	125400.00
5.	UPS BATTERY	DE/19-20/00005	02/04/2019	34725.00
Sub Total Rs.				662725.00
Less Credit Note(No.C001,3,5 dt.31/03/2019) for UPS System (01/04/2018 to 31/12/2018) Rs.				10800.00
Total Rs.				651925.00

(In words Rs: Six Lakh Fifty One Thousand Nine Hundred Twenty Five Only)
This note/report put up for your kind information and needful of the payment.

HOD CSE

(Mr. Santosh .G. Jadhav)
Electrical Supervisor & In-charge of
CCTV, PA System, UPS, SOLAR Plant.
SVERI PANDHARPUR

DARSHANE ENTERPRISES

Address: "Laxmi Krupa", Behind Vahar Oil Mill,
Pandharpur Pune Road Ishawar, Pandharpur, Dist.:
Solapur

TAX INVOICE

Reverse Charge : No
Invoice No. : DE/19-20/00001
Invoice Date : 02-April-2019
State : Maharashtra State Code : 27
Transportation Mode :
Vehicle Number :
Date of Supply :
Place of Supply : Pandharpur

Details of Receiver | Billed to:
Name : SVERI's College of Engineering, Pandharpur
Address : Gopalpur, Ranjhani Road, Pandharpur - 413304
GSTIN :
State : Maharashtra State Code : 27
Details of Consignee | Shipped to:
Name : SVERI's College of Engineering, Pandharpur
GSTIN :
State : Maharashtra State Code : 27

DARSHANE ENTERPRISE GST NO: 27BJPD2432E1ZN

Sr. No.	Name of Product / Service	SAC	UOM	Qty	Rate	Amount	Less: Discou	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
1	Comprehensive Annual Maintenance for Computer Systems and Peripherals for the period 01-01-2019 to 31-03-19 Ref PO COEPR/2017-18/2235 dated 31/03/2018			714	529.66	378,177.95	-	378,177.95	9.00%	34,036.02	9.00%	34,036.02			446249.99
Total :				714		378,177.95		378,177.95							446,249.99

Total Invoice Amount in Words:
Rupees Four Lakh Forty Six Thousand Two Hundred Fifty Only.

Total Amount Before Tax : 378,177.95
Add : CGST : 34,036.02
Add : SGST : 34,036.02
Round Off : 0.10
Tax Amount : GST : 68,072
Total Amount After Tax : 446,250.08

: Bank Details : Bank Name:
Equitas Bank
• Bank Account Number : 200000761490
• Bank Branch IFSC : ESFB0009029

GST Payable on Reverse Charge : N.A.

: Terms and Conditions :

Certified that the particulars given above are true and correct.

DARSHANE ENTERPRISES

Authorised Signatory

[EBOE]

(Common Seal)

DARSHANE ENTERPRISES

Address: "Laxmi Krupa", Behind Valdev Oil
MII, Pandharpur-Pune Road Isbawi,
Pandharpur, Dist.: Solapur

TAX INVOICE

Reverse Charge : No
Invoice No. : DE/19-20/00002
Invoice Date : 02-April-2019
State : Maharashtra

State Code : 27

Transportation Mode :
Vehicle Number :
Date of Supply :
Place of Supply : Pandharpur

Details of Receiver | Billed to:

Name : SVERI's College of Engineering, Pandharpur
Address : Gopalpur, Ranjhan Road, Pandharpur - 413304
GSTIN :

State : Maharashtra

State Code : 27

Details of Consignee | Shipped to:

Name : SVERI's College of Engineering, Pandharpur
GSTIN :

State : Maharashtra

State Code : 27

DARSHANE ENTERPRISE GST NO: 27BJJPD2432E1ZN

Sr. No.	Name of Product / Service	SAC	UOM	Qty	Rate	Amount	Less: Discount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total
1	Comprehensive Annual Maintenance for Server Systems for the period 01-01-2019 to 31-03-19 Ref PO COEPR/2017-18/2235 dated 31/03/2018				6,2754.24	16,525.42	-	16,525.42	9.00%	1,487.29	9.00%	1,487.29			19500.00
Total :						16,525.42	-	16,525.42							19,500.00

Total Invoice Amount in Words:

Rupees Ninteen Thousand Five Hundred Only.

Bank Details :

Bank Name:

Equitas Bank

• Bank Account Number : 200000761490

• Bank Branch IFSC : ESFB0009029

Terms and Conditions :

(Common Seal)

Total Amount Before Tax	:	16,525.42
Add : CGST	:	1,487.29
Add : SGST	:	1,487.29
Round Off	:	0.00
Tax Amount : GST	:	2,975
Total Amount After Tax	:	19,500.00

GST Payable on Reverse Charge :

N.A.

Certified that the particulars given above are true and correct.

DARSHANE ENTERPRISES

Authorised Signatory [E60E]

DARSHANE ENTERPRISES

Address: "Laxmi Krupa", Behind Vallabhai Oil Mill, Pandharpur-Pune Road Isbani, Pandharpur, Dist. Solapur

TAX INVOICE

Reverse Charge : No
Invoice No. : DE/19-20/00003
Invoice Date : 02-April-2019
State : Maharashtra

State Code : 27

Transportation Mode :
Vehicle Number :
Date of Supply :
Place of Supply : Pandharpur

Details of Receiver | Billed to:

Name : SVERI's College of Engineering, Pandharpur
Address : Gopalpur, Ranjhani Road, Pandharpur - 413304
GSTIN :

State : Maharashtra

State Code : 27

Details of Consignee | Shipped to:

Name : SVERI's College of Engineering, Pandharpur
GSTIN :

State : Maharashtra

State Code : 27

DARSHANE ENTERPRISE GST NO: 27BJJPD2432E1ZN

Sr. No.	Name of Product / Service	SAC	UOM	Qty	Rate	Amount	Less: Discount	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
1	Comprehensive Annual Maintenance for Printer Systems for the period 01-01-2019 to 31-03-19 Ref PO COEPR/2017-18/2235 dated 31/03/2018			67	466.10	31,228.70	-	31,228.70	9.00%	2,810.58	9.00%	2,810.58			36,849.87
				Total :	67	31,228.70	-	31,228.70							36,849.87

Total Invoice Amount in Words:
Rupees Thirty Six Thousand Eight Hundred Fifty Only.

Total Amount Before Tax	:	31,228.70
Add : CGST	:	2,810.58
Add : SGST	:	2,810.58
Round Off	:	0.13
Tax Amount : GST	:	5,621.30
Total Amount After Tax	:	36,850.00

Bank Details :
Equitas Bank
• Bank Account Number : 200000761490
• Bank Branch IFSC : ESFB0009029

Bank Name:

Terms and Conditions :

GST Payable on Reverse Charge : N.A.

Certified that the particulars given above are true and correct.

DARSHANE ENTERPRISES

(Common Seal)

[EROE]

DARSHANE ENTERPRISES

Address: "Laxmi Krupa", Behind Vahan Oil Mill,
Pandharpur-Pune Road Iskcon, Pandharpur,
Dist - Solapur

TAX INVOICE

Reverse Charge : No
Invoice No. : DE/19-20/00004
Invoice Date : 02-April-2019
State : Maharashtra State Code : 27
Transportation Mode :
Vehicle Number :
Date of Supply :
Place of Supply : Pandharpur

Details of Receiver | Billed to:

Name : SVERI's College of Engineering, Pandharpur
Address : Gopalpur, Ranjham Road, Pandharpur - 413304
GSTIN :
State : Maharashtra State Code : 27

Details of Consignee | Shipped to:

Name : SVERI's College of Engineering, Pandharpur
GSTIN :
State : Maharashtra State Code : 27

DARSHANE ENTERPRISE GST NO: 27BJIPD2432E1ZN

Sr. No.	Name of Product / Service	SAC	UOM	Qty	Rate	Amount	Less: Discount	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
1	Comprehensive Annual Maintenance for UPS Systems for the period 01-01-2019 to 31-03-19. Ref PO COEPR/2017-18/2235 dated 31/03/2018			209	508.47	106,271.07	-	106,271.07	9.00%	9,564.40	9.00%	9,564.40			125,399.86
Total				209		106,271.07	-	106,271.07							125,399.86

Total Invoice Amount in Words:
Rupees One Lakh Twenty Five Thousand Four Hundred.

Total Amount Before Tax	:	106,271.07
Add : CGST	:	9,564.40
Add : SGST	:	9,564.40
Round Off	:	0.14
Tax Amount : GST	:	19,129
Total Amount After Tax	:	125,400.00

: Bank Details : , Bank

Name: Equitas Bank
• Bank Account Number : 200000761490
• Bank Branch IFSC : ESB0009029

: Terms and Conditions :

GST Payable on Reverse Charge : N.A.

Certified that the particulars given above are true and correct.

DARSHANE ENTERPRISES

Authorised Signatory

[EBOE]

DARSHANE ENTERPRISES

Address: "Laxmi Krupa", Behind Mahabir Ch. Rd.,
Pandharpur-Pune Road (Bypass), Pandharpur,
Dist. Solapur

TAX INVOICE

Reverse Charge : No	Transportation Mode :
Invoice No. : DE-19-20/00005	Vehicle Number :
Invoice Date : 22-April-2019	State of Supply :
State : Maharashtra State Code : 17	Place of Supply : Pandharpur
Details of Receiver : Billed to:	
Name : SVERT's College of Engineering, Pandharpur	Details of Consignee : Shipped to:
Address : Goddard, Rungam Road, Pandharpur - 413004	Name : SVERT's College of Engineering, Pandharpur
GSTIN :	GSTIN :
State : Maharashtra State Code : 17	State : Maharashtra State Code : 17

DARSHANE ENTERPRISE GST NO: 27BLLUP0042R1Z

Sr. No.	Name of Product / Service	HSN	UOM	Qty	Rate	Amount	Less: Discount	Taxable Value	CGST	SGST	IGST	Total
	Comprehensive Annual Maintenance for CPS Batteries for the period 01-01-2018 to 31-03-19 Ref PO CGEPRL2017-18/2018 dated 31.03.2018				46343.56	29,427.82		29,427.82	9.00%	2,648.50	9.00%	34,725.00
Total :						29,427.82		29,427.82				34,725.00

Total Invoice Amount in Words:
Rupees Thirty Four Thousand Seven Hundred Twenty Five Only.

Bank Details : Bank Name:
Equitas Bank
Bank Account Number : 200000761490
Bank Branch IFSC : ESFB0009029

Terms and Conditions :

Total Amount Before Tax	:	29,427.82
Add : CGST	:	2,648.50
Add : SGST	:	2,648.50
Round Off	:	10.18
Tax Amount : GST	:	5,297
Total Amount After Tax	:	34,725.00

GST Payable on Reverse Charge : N/A

Certified that the particulars given above are true and correct.

DARSHANE ENTERPRISES

Authorised Signatory

(Common Seal)

(E&CE)

DARSHANE ENTERPRISES

CREDIT NOTE

Document No. : C001		Against Invoice / Bill of Supply											
Date of Issue : 31/03/2019		Against Invoice / Bill of Supply No. : DE/18-19/00005											
State : Maharashtra		Date of Invoice / Bill of Supply : 21 July 2018											
State Code : 27													
Details of Receiver Billed to:		Details of Consignee Shipped to:											
Name : SVERI's College of Engineering		Name :											
Address : Gopalpur Ranjani Road, Gopalpur, Pandharpur		Address :											
GSTIN :		GSTIN :											
State : Maharashtra		State : Maharashtra											
State Code : 27		State Code : 27											
DARSHANE ENTERPRISES: 27BJPD2432E1ZN													
Sr. No.	Name of Product / Service	H S N	UOM	Qty	Rate	Amount	Less: Discount	Taxable Value	CGST	SGST	IGST	Total	
1	Comprehensive Annual Maintenance UPS Systems for the period from 01-04-2018 to 30-06-18			6	508.47	3050.82		3050.82	9.00%	274.5738	9.00%	274.5738	3599.9676
Total :				6		3050.82		3050.82				3599.9676	
Total Invoice Amount in Words: Three Thousand Six Hundred Only.									Total Amount Before Tax		3050.82		
									Add : CGST		274.57		
									Add : SGST		274.57		
									Round Off		0.04		
									Tax Amount : GST		549.18		
									Total Amount After Tax		3600		
: Bank Details : Bank Name: Equitas Bank Account No.: 200000761490 IFSC Code: ESFB0009029													
: Terms and Conditions :													
									Certified that the particulars given above are true and correct.				
									(Common Seal)				
									[E&OE]				

DARSHANE ENTERPRISES

CREDIT NOTE

Document No. : CN03
Date of Issue : 31/03/2019
State : Maharashtra

State Code : 27

Against Invoice / Bill of Supply

Against Invoice / Bill of Supply No.: DE/18-19/00026
Date of Invoice / Bill of Supply: 01-October-2018

Details of Receiver / Billed to:

Name : SVRE's College of Engineering
Address : Gopalpur Ranjans Road, Gopalpur, Psandharpur
GSTIN :
State : Maharashtra

State Code : 27

Details of Consignee / Shipped to:

Name :
Address :
GSTIN :
State : Maharashtra

State Code : 27

DARSHANE ENTERPRISES: 27BJPD2432E1ZN

Sr. No.	Name of Product / Service	H S N	UOM	Qty	Rate	Amount	Less: Discount	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
1	Comprehensive Annual Maintenance UPS Systems for the period from 01-07-2018 to 30-06-19.			6	508.47	3050.82		3050.82	9.00%	274.5738	9.00%	274.5738			3599.9676
Total :				6		3050.82	-	3050.82		-		-		-	3599.9676

Total Invoice Amount in Words:
Three Thousand Six Hundred Only.

Total Amount Before Tax	:	3050.82
Add : CGST	:	274.57
Add : SGST	:	274.57
Round Off	:	0.04
Tax Amount : GST	:	549.18
Total Amount After Tax	:	3600

: Bank Details : Bank
Name: Equitas Bank
Account No.:200000761490 IFSC
Code: ESFB0009029

: Terms and Conditions :

Certified that the particulars given above are true and correct.

(Common Seal)

[E&OE]

DARSHANE ENTERPRISES

CREDIT NOTE

Document No. : C005	Against Invoice / Bill of Supply
Date of Issue : 31/03/2019	Against Invoice / Bill of Supply No.: DE/18-19/00046
State : Maharashtra	Date of Invoice / Bill of Supply: 03-January-2019
State Code : 27	

Details of Receiver Billed to:	Details of Consignee Shipped to:
Name : SVRET's College of Engineering	Name :
Address : Gopalpur Ranjani Road, Gopalpur, Psandharpur	Address :
GSTIN :	GSTIN :
State : Maharashtra	State : Maharashtra
State Code : 27	State Code : 27

DARSHANE ENTERPRISES: 27BJJPD2432E1ZN

Sr. No.	Name of Product / Service	HSN	UOM	Qty	Rate	Amount	Less: Discount	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
1	Comprehensive Annual Maintenance for UPS Systems for the period 01-10-2018 to 31-12-18			6	508.47	3050.82		3050.82	9.00%	274.5738	9.00%	274.5738			3599.9676
Total :				6		3050.82	-	3050.82		-		-		-	3599.9676

Total Invoice Amount in Words:
Three Thousand Six Hundred Only.

: Bank Details : Bank
Name: Equitas Bank
Account No.:200000761490 IFSC
Code: ESFB0009029

: Terms and Conditions :

Total Amount Before Tax	:	3050.82
Add : CGST	:	274.57
Add : SGST	:	274.57
Round Off	:	0.04
Tax Amount : GST	:	549.18
Total Amount After Tax	:	3600

Certified that the particulars given above are true and correct.

DARSHANE ENTERPRISES

(Common Seal)

[E80E]