

Shri Vithal 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 Accreditated Institute, ISO 9001:2015 Certified Institute. Accredited by The Institution of Engineers (India), Kolkata and TCS, Pune. Ref:-

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	1,10,625/-
	for the period from 01/07/18 to 30/09/18	
	(DE/18-19/00063)	
02/04/2019	CAMC for Comp. Systems and Peripherals	4,46,250/08
	for the period from 01/07/18 to 30/09/18	
	(DE/19-20/00001)	
02/04/2019	CAMC for Server Systems for the period	19,500/-
	from 01/07/18 to 30/09/18 (DE/19-	
	20/0002)	
02/04/2019	CAMC for Printer Systems for the period	36,850/-
	from 01/07/18 to 30/09/18 (DE/19-	
	20/0003)	
02/04/2019	CAMC for UPS Systems for the period from	1,25,400/-
	01/07/18 to 30/09/18 (DE/19-20/00004)	
02/04/2019	CAMC for UPS Systems for the period from	34,725/-
	01/07/18 to 30/09/18 (DE/19-20/00005)	



Shri Vithal 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 Accreditated Institute, ISO 9001:2015 Certified Institute. Accredited hu The Institute of Earlingers (Valueto end TCS, Burg Accredited by The Institution of Engineers (India), Kolkata and TCS, Pune. Ref .:-

Date:-

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A.Y. 2018-19





To,

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

EPR 2017-18 Ref .:-

Date: 31/03 2018

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.

C

1) Computer Systems:

a) CAMC charges for Desktop systems will be Rs.2500/- per system per year. ~

b) CAMC charges for Servers will be Rs.13000/- per system per year. -

c) The details in respect of (a) and (b) above are given in Annexure-I enclosed herewith.(Page No.2 to 5) 2) Computer Printers:

a) CAMC charges for Printers will be Rs.2200/- per Printer per year.

b) The details in respect of (a) above are given in Annexure -II enclosed herewith. (Page No.6 to 9)

3) UPS Systems and Batteries :

- a) CAMC charges for UPS systems will be Rs.2400/- per KVA per year.
- b) AMC charges for Batteries will be Rs.300/- per Battery per year.
- c) 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 :
 - a) Your representative shall visit the Institute on an average once in a month for Preventive Maintenance.
 - b) 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.
 - c) 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:
 - a) 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

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

P.B. No. 54, Gopalpur - Ranjani Road, Gopalpur, Tal - Pandharpur- 413 304.Dist. Socapur (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 JSO 9001-2000 Certified Institute

Date 26/7/2018

Te. The Principal SVERI'S COE PANDHARPUR.

Sub: Inspection Report for CAMC.

Dear Sir.

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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

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

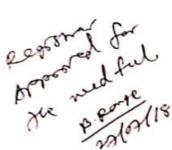
(In words Rs:Five Lack Fifty Five Thousand Seven Hundred Only) This note/report put up for your kind information and needful of the payment.

Thanking You.

Yours faithfully,

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





State : Maharashtra State Code : 27 State : Maharashtra DARSHANE ENTERPRISE GST NO: 27BJJPD2432E1ZN Sr. No. Name of Product / Service SAC UOM Qty Rate Amount Less: Discount Taxable Value CGST SGST I 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	State 27 IGST ate Amo unt Total 335624.9
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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.sverl.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,

SVER

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

)eta	ils given below:(01/07/20	18 10 30/09/2018)	Bill Date	Bill Amount Rs.	
Sr.	Particular	Bill No.	Din Date		
No.		DE/18-19/00023	01/10/2018	335625.00	
	Computer systems	DE/18-19/00024	01/10/2018	19500.00	
1	Server	DE 18-19/00025	01/10/2018	36850.00	
1	Printer	DE/18-19/00026	01/10/2018	129000.00	
1	UPS	DE/18-19/00027	a second s	34725.00	
5	UPS BATTERY	DE 18-19 00027	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,

OD CSE

INCHARGE CAMC

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

Adoress. "Laxmi Krupa", Behind Vaibav Oil Mit, Pandharpur-Pune Road Isbawi, Pandharpur, Dist. Solapur

DARSHANE ENTERPRISES

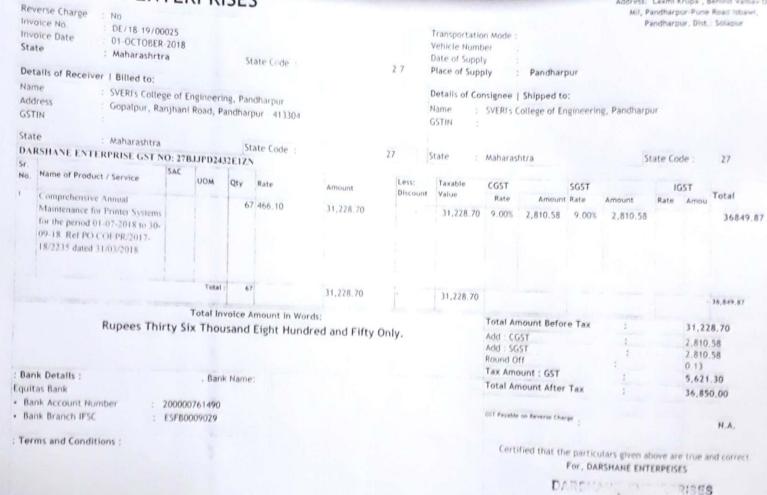
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Reverse Charge Invoice No. Invoice Date State	: NO : DE/18-19/00 : 01-OETOBER : Maharashrtr	-2018	-	State Code :		27	Transportation M Vehicle Number Date of Supply Place of Supply	Pandharpur			
Details of Receiv	ver Billed to:						Details of Consis	gnee Shipped to:	adharout		
Name	: SVERI's Colle	ne of Engli	neering	Pandharpur			Name : SV	ERI's College of Engineering, F	anonarpor		
Address	: Gopalpur, Ra				14		GSTIN :				
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Contra la									· · ·	ate Code : 27	
State	: Maharashtra			State Code		27	State : M	aharashtra	St	ate cove . L'	
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Bank Account Bank Branch			0009029					and adjoint out the test of the first fer it.			4.A.
+ Bank Branch	irsc	. 25100									
: Terms and Co	onditions :							Certified that the p		above are true and o	orrect.
						(Common S	eati		Dours		1 68.05
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Address: "Laxmi Krupa", Behind Vaibav Oil Mil, Pandharpur-Pune Road Isbawi,

DARSHANE ENTERPRISES Pandharpur, Dist.: Solapur Reverse Charge : NO Transportation Mode : Invoice No. : DE/18-19/00024 Vehicle Number Invoice Date : 01-OCTOBER-2018 Date of Supply State Pandharpur : Maharashrtra Place of Supply State Code : 27 Details of Consignee | Shipped to: Details of Receiver | Billed to: : SVERI's College of Engineering, Pandharpur Name : SVERI's College of Engineering, Pandharpur Name Address : Gopalpur, Ranjhani Road, Pandharpur - 413304 GSTIN GSTIN 27 State Code : State Maharashtra State : Maharashtra State Code : 27 **DARSHANE ENTERPRISE GST NO: 27BJJPD2432E1ZN** IGST Taxable CGST SGST Sr. SAC Less: Total Name of Product / Service UOM Qty Rate Amount Discount Value Rate Amoun No. Rate Amount Rate Amount 19500.00 1,487.29 6 2,754.24 16,525.42 16,525.42 9.00% 1,487.29 9.00% Comprehensive Annual 1 Maintenance or Server System for the period 01-07-2018 to 30-09-18 Ref PO COEPR/2017-18/2235 dated 31/03/2018 16,525.42 16,525.42 19,500.00 Total : Total Amount Before Tax Total Invoice Amount in Words: : 16,525.42 Rupees Ninteen Thousand and Five Hundred Only. Add : CGST 1,487.29 1 Add : SGST 1,487.29 Round Off 0.00 Tax Amount : GST 2,975 Total Amount After Tax . Bank Name: 19,500.00 : Bank Details : Equitas Bank : 200000761490 GST Payable on Reverse Charge . Bank Account Number N.A. : ESFB0009029 Bank Branch IFSC Certified that the particulars given above are true and correct. : Terms and Conditions : For, DARSHANE ENTERPEISES DARSHANE ENTERPRISES (Common Seal) [EBOE] Authorisad Signatory

DARSHANE ENTERPRISES



(Common Seal)

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and Signatory

Address: "Laxmi Krupa", Behind Valbay Oil

Dividential Service Sac UOM Ofly Rate Amount CGST SGST NGST Total Sr. Name of Product / Service Sac UOM Oty Rate Amount Less: Discou Taxable Value Discou CGST SGST NGST Total Maintenance for UPS Systems for the period 01-07-2018 to 30- 09-018. Ref PO COEPN2017. Total 109,321.91 109,321.91 109,321.91 9.00% 9,838.97 9.00% 9,838.97 Total Invoice Amount Total Invoice Amount in Words: Total Amount Before Tax 109,321.91 Total Invoice Amount in Words: Total Amount SGST 109,321.91 Total Amount Before Tax 109,321.91 Bank Details ; Total Amount SGST 0.15 Bank Bank	sharpur, D
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DAR Sr.	SHANE ENTER	RPRISE GST NO		EIZN						SGST		IGST Total
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			Total	: 4	53	29,427.82		29,427.82			-	- 34,724.82
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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 : coed 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

Deta	ils given below:(01/10/20	Bill No.	Bill Date	Bill Amount Ra
Sr.	Particular	Dinterson		
No.		DE/18-19/00043	03/01/2019	335625.00
1	Computer systems	DE 18-19 00044	03 01 2019	19500.00
2	Server	DE 18-19 00045	03/01/2019	36850.00
1	Printer	DE 18-19 00046	03/01/2019	129000.00
	UPS	DE 18-19 00040	03/01/2019	34725.00
5	UPS BATTERY	DE 18-19 00047	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.

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

Revenue Charge : No		SES	·					- · ·		Reg. Address: "La Pandharpur-Pure	emi Krilpe", Benend Vallaer Di Frond Staneyi, Pandharpar, B
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The second	6					Vehicle Numb	er :				
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	me : SVERI's Colle	ge of E	ngineeri	IR. Pa	ndharour			Details of Co	the second state of the se		- /				
1005	dress : Gopalpur, Ra TIN :	injhani	Road, Pa	Indha	rpur - 413304			Name : GSTIN :	SVERIS	College of Er	ngineering	, Pandharpi	JT.		
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E-000	voice Date : 03- January-20 ate : Maharashrtr	319						Date of Supp							
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	A DESCRIPTION OF A DESC		ER	PRI	SES									Reg. Address; Mil, Pandharp	ur Pune	Road Isbai	hind Valbay Oil #1, Pandharpur,
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Nar		: SVERI's Colleg	e of L	-					D	etails of Consi	gnee 5	hipped to:					
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Stat		: Maharashtra ERPRISES GST			St	ate Code :		27	s	tate : M	laharasht	ra		100	ate Co	de	27
Se.	In a second in second in		SAC	BJJPD24	32E1Z	N			-				-	120	010.00	ue.	4/
No.	Name of Produ	ict / Service	and	NOW	Qty	Rate	Amount	Less: Discou		Taxable Value			SGST	1.12	1	IGST	
1	Comprehensive	e Annual	-	-	21*	508,47	100 321 01	1 100.000	-		Rate	Amount	a second second	Amount	Rate	Amount	Total
	Maintenance fr for the period (09-1#. Ref PO 18/2235 dated	or UPS Systems 01-07-2018 to 30- COEPR/2017- 31/03/2018					109,321.91			109,321.91	9.00%	9,838,97	9.00%	9,838.97			128999,85
			1	Total	211	5	109,321.91		1	109,321.91					-	1	128,999.85
						mount in Wor			-		Total A	mount Befo	Tax	4	-	Less and	
		Rupee	s One	2 Lakh	Twen	ty Nine Th	nousand On	ly.			Add : Ce					9,838.97	
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	nk Details :				. Bank						Total A	mount After	Tax	:		129,000	0.00
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													Author	1500 8191	ato:	~	10

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Reverse Charge Invoice No. Invoice Date State	: No : DE/18-19/0004 : 03-January-201	17	ES				Transportation Vehicle Numbe	er ÷			Reg. Address: Oil Mil, Park Pacith	dharpur-	Pune Ro Jist - Sol	ad Ishawi
	: Maharashrtra		St	ate Code :		27	Date of Supply Place of Supply		Pandharpur					
Details of Receiv Name							Details of Cons			_		_	-	_
Address GSTIN	: SVERI's College : Gopalpur, Ran	of Engineer Jhani Road, F	ng, Pand andharp	Sharpur Jur - 413304		-			llege of Engi	neering, P	andharpur		-	
State	: Maharashtra		100				1							
DARSHANE EN	TERPRISES GST N	O: 27RLIPD	433512	ate Code :		27	State :	Maharash	tra		Stat	e Code	1	27
	duct / Service	SAC UDM	Qty	Rate	Amount	Less:	Taxable	CGST		SGST			_	
1 Comprehens	inter America				Amount	Discour	t Value	Rate	Amount	and shared a	Amount	-	Amou	Total
Maintenance for the period 09-18 Ref P	for UPS Batteries d 01-07-2018 to 30- O COEPR/2017- id 31/03/2018		46.	8 63.56	29,427.82	+	29,427.82	9.00%	2,648.50	9.00%	2,648,50		Arritor	34724.
		Tat	1	1	29,427.82		29,427.82		1		1	-	1	34,724.82
				Amount in Wo				Total An	nount Before	Tax	:	-	29,42	7.82
f 1			and Se	ven Hundre	and Twanty F	Tree Oat		Add : CO	TZ		+		2,648	12.000
f	Rupees Thirty Fo	our rhous	ind se		a and twenty r	ive Only		Add : SG	ST			-		
F	upees Thirty F	our mous	ind se		d and Twenty P	ive Only	•	Add : SC Round C	ST ff		2		2.648	.50
F Bank Details :	upees Thirty F		nk Name		d and twenty r	ive Only	•	Add : SG Round C Tax Ame	ST ff punt : GST		2		2.648 0.18 5,297	.50
Bank Details : Iquitas Bank						we Only		Add : SG Round C Tax Ame	ST ff	Tax			2.648	.50
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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: <u>coc@sveri.ac.in</u>, Website: <u>www.sverl.ac.in</u> (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.

A

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 Arnount 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,

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

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	ARSHANE ENT	TER	PRI	SES										ehind Valbay Oil A vi, Pandharpur, D r
tove	erse Charge : No cice No. : DE/18-19/00 cice Date : 10-February- ce : Maharashrti	2019			ete Code :		27]	Fransportation Vehicle Number Date of Supply Place of Supp	er : V :	Pancharp	r			
Cet	tails of Receiver Billed to:							Details of Con	istenee	Shipped to:				
	ne : SVLRI's Cotte iress : Gopalpur, Ru FIN :									ollege of Eng	incering, P	andharpur		
Sta	·				ate Code :		27	State :	Maharast	otra		St	ate Code :	27
DA	RSHANE ENTERPRISE G	ST NO	: 27BJJ	PD243	2EIZN		and a seal	La martine a series a series						
Sr. No.	Name of Product / Service	SAC	NON	1			Less:	Taxable Value	CGST		· G51		IGST	
	Comprehensive Annual		UOM.	Qty	Rate	Amount	Discou		Rate	Amount	eite	Aniount	Rate Amo	Total
	Maintenance for Computer Systems and Peripherals for the partied 01-10-2018 to 31-12-18, Ref PO CGEPR/2017-18/2235 dated 31/03/2018				7 529.66	93,750.00		93,750.00	9.00%	8,437.50	9.00%	8,437.50		110625.00
		1	Total	17	7	93,750.00		93,750.00				L	<u> </u>	110,625.00
-					nount in Wor				Total A	mount Before	xsT	:	93.7	50.00
	Rupecs One La	akh Tr	en Tho	usand	l Six Hundr	ed Twenty Fiv	re Only.		Add : So Add : So Round C	SST Dff		:	8,43	the state of the s
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	as Bank								TOLETA	mount Arter) dik	:	110,1	625.00
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									C	ertified that	the particu	lars given abo	ove are true	and correct.
15B	ms and Conditions :						n: Scal)			UA	RSHAN	E ENTER	/	

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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: <u>coc@sveri.ac.in</u>, Website: <u>www.sveri.ac.in</u> (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).

0	Particular	Bill No.	Bill Date		Bill
Sr.	Faitieulai	1			Amount
No.			1		Rs.
		DE/19-20/00001	02/04/2019		446250.00
1.	Computer systems	DE/19-20/00002	02/04/2019		19500.00
2.	Server	DE/19-20/00003	02/04/2019		36850.00
3.	Printer	DE/19-20/00004	02/04/2019		125400.00
4.	UPS	DE/19-20/00005	02/04/2019		34725.00
5.	UPS BATTERY			Sub Total Rs.	662725.00
	edit Note(No.C001,3,5 dt.31	(03/2019) for UPS System	(01/04/2018 to 31/12/20)	18) Rs.	10800.00
Less Cr	edit Note(No.C001,3,3 dt.31	103/2017/101 010 27	<u> </u>	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.

D CSE

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

DARSHA	NE ENTI	ERP	RISE	ES			and the second	and designed					dress: "Lazmi k dharpur Pune k		, Pandhar	
everse Charge Noice No. Noice Date	: No : DE/19-20/0000 : 02-April-2019	1			n a sea da se sense a composición de la	T/		Tran Vehi	E hsportation Mo icle Number e of Supply	ode : : :	14 1944 - 770 - 5 5 5 5 5 5 5 5	nter in an ann an ann an tha	namen yanak kanala kanala na saya da saya		n na pris comentariane	
tate	; Maharashrtra			State	e Code :	2	7	Plac	ce of Supply		Pandharpur					
Details of Receiv	the second se							Det	alls of Consig							
Name Address SSTIN	: SVERI's College : Gopalpur, Ran :							GST		ERI's Col	llege of Engin	eering, Par	ndharpur			
state	: Maharashtra			Sta	te Code :		27	Ste	ate : N	aharash	tra		Sta	te Code :	27	1
DARSHANE I	NTERPRISE GS	TNO:	27BJJP	02432	EIZN											
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No. Name of Pro	Souce / Service	76	NOM	Qty	Rate	Amount	Disco	DU		Rate	Amount	Rate	Amount	Rate Am	Total	
Maintenance Systems and period 01-0	sive Annual e for Computer d Peripherals for the 1-2019 to 31-03-19. EPR/2017-18/2235 5/2018			714	529.66	378,177.95			378,177.95	9.00%	34,036.02	9.00%	34,036.02		44	46249,99
			Total	: 71	14	378,177.95	5		378,177.95						-446,2	49.99
			Total Inv	roice A	Amount in Wo	rds:				Total	Amount Bef	ore Tax	1.1.1	3	78,177.	95
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Equitas Bank • Bank Accour • Bank Branch			00076149 B0009029							GST P	Payable on Reverse	Charge :				N.A.
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				TAX IN	VOICE								
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Details of Receiver Billed to:						Details of Cons	Ignee	Shipped to:					
Name : SVERi's College of Address : Gopalpur, Ranjha GSTIN :				1						, Pandharpu			
State : Maharashtra			te Code	: 2:	7	State : /	Maharast	itra		SI	tate C	ode :	27
DARSHANE ENTERPRISE GST NO: 2		2EIZN										1000	
Sr. Name of Product / Service SA	UOM	Qty	Rate	Amount	Less: Discount	Taxable	CGST	Amount	SGST	Amount	Rate	IGST	Total
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	2,754.2	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		7.74	1000	nr sin	1	Station .	- 19,500 00
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: Bank Details : Equitas Bank	. Bar	nk Nam	e:				Total .	Amount Afte	er Tax	:		19,500.	.00
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Staté : Maharashtra				ate Code :		27 51	tate : /	Vaharasi	ntra					
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No. Name of Product / Service	Isac	NON	Qty	Rate	Amount	Discount	Value	Rate	Amount	1	Amount	Rate	Amou	Total
Comprehensive Annual Maintenance for Printer System 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			36849.8
CAPANE MAR	1	Tota	1: 6	7	31,228.70	· ·	31,228.70	14	102-14		en any		0.05	- 16.849.87
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for the period 0 03-19. Ref PO 0		er UPS Systems 01-01-2019 as 31- COEPR/2017-		tensive Annual ance for UPS Systema erood 01-01-2019 to 31- et PO COEPR/2017- dated 31/03/2018			204	528.47	106,271.07		106,271.07	9.00%						- 125,199	
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State of the second state	A	Against Invoice / Bill of Supply No.: DE/13-19/00005											
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DARSHANE ENTERPRISES: 27RJJI			State (lode : 27		State	Nuharas	shtra			21	ale cove.	
No. Name of Product / Service	ULASIE	IN											
1 C	SUOM		Rate	Amount	Less: Discount	Taxable Value	CGST		SG		1	IGST	Total
 Comprehensive Annual Maintenance UPS Systems for the period from 01-04-2018 to 30-06-13 	N	1			Uscount	•	Rate	Amount	Rate	Amount	Rate Amount	Amount	1599.9676
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Real Control of Contro													
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Three	al Invoice A Thousand	mount	in Words; indred Ont	1		3050.82	Add : Add : Round	CGST SGST					3050.82 274.57 274.57 0.04
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ocument No. : CNU3 Rite of Issue : 31/03/2014	1	Against Invoice / Bill of Supply											
	1	Against Invoice / Bill of Supply No.: DE/18-19/00026											
tate : Maharashtra		1	State Co	de : 27		Date of Invoice /	Bill of S	upply: 01-0	october	-2018			
Details of Receive	r Billed te	o:			1	De	etails of	Consignee	Ship	ped to:			
: SVREPs College of Engine						Name	:						
ddress : Gopalpur Ranjano Road, Go	opalour, Psan	Charger .				Address	:				-		
STIN													
tate : Maharashtra						GSTIN	:			_	C • .	ate Code :	27
ARSHANE ENTERPRISES: 27BJJ			State (ode : 27	1	State	Mahara	shtra			Siz	ste tobe .	121
Name of Prod. o. 17	PD2432E1	ZN					,			-		IGST	1
Straduct / Service	S DOM	OFY	Rate	Amount	Less: Discourt	Taxable Value	CG		1	Amount	Pato	Amount	Total
1 Comprehensive Annual Maintenance UPS	N	-					1	Amount	Rate	and the second second	1	Allocan	3599.96
Systems for the period from 01-07-2018 to 30-09-18.	1 1	6	508.47	3050.82		3050.82	9.00%	274.5738	9.00%	214.5158	1		3399.90
	Tota	6: 6		3050.82		3050.82							3599.9
	al Invoice A	mount		1		3050.82	Total	Amount Be	fore Ta	1.60			1
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	al Invoice A	mount		1		3050.82		Amount Be CGST	fore Ta	1.60		:	1 3050.1 274.
	al Invoice A	mount		1		3050.82	Add :	Amount Be CGST SGST	fore Ta	1.60		:	3050. 274. 274. 0.
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Three : Bank Details : Name: Equitas Bank Account No.:2000007 Code: ESFB0009029	e Thousand Bank 61490 IF	mount 1 Six Hu			Commo		Add : Add : Round Tax A	Amount Be CGST SGST 1 Off mount : G Amount A	fter Tax	x c	orne N. 3	:	1 3050. 274. 274. 0. 549. 36

		D	ARS	HANE	ENT	ERPRI	SES						
				CRE	DIT NO	TE							
Document No. : C005 Date of Issue : 31/03/2019							Against	Invoice / E	Bill of S	upply			
1						ainst Invoice							
• Manarashtra			State C	ode : 27		Date of Invoice	/ Bill of 9	Supply: 03-	January	-2019			
Details of Receive	er Billed to):				D	etails of	Consignee	Ship	ped to:			
. STRETS College of Engine	-				N	lame	:						
ddress : Gopalpur Ranjani Road, G	opalpur, Psand	iharpur				Address	:						
istin :													
itate : Maharashtra			State (ode : 27		SSTIN	:			_			
DARSHANE ENTERPRISES: 27BJJ	PD2437F17	7N	Julie	.ode . [27	,	state	Mahara	shtra			St	ate Code :	27
r. Name of Product / Service	H				Less:	Taxable Value	CG	ст.	SG	CT	1	IGST	
	S UOM	Qty	Rate	Amount	Discount		-	Amount	Rate	Amount	Rate	Amount	Total
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 :	1		3050.82		3050.82				•	67%	•	3599.967
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Three	Thousand S		dred Only				Add : S Round Tax An	GST Off nount : GST			:		274.57 0.04 549.18
: Bank Details : Name: Equitas Bank Account No.:20000076	Bank	ix Hund	dred Only				Add : S Round Tax An	GST Off			:		274.57 0.04 549.18
: Bank Details : Name: Equitas Bank	Bank 51490 IFSC	ix Hund	dred Only	-	(Common Sea		Add : S Round Tax An	GST Off nount : GST Amount Aft Certified the	er Tax	ticulars given	:		274.57 0.04 549.18 3600